

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/14/20	
As Of Date: 02/14/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N	
		Include Utility Due As Of 02/14/20: N	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
PU 2	VERIZON-NEW JERSEY C/O DUFF & PHELP PO BOX 2749 ADDISON, TX VARIOUS	9096681 1555 75001 0 6A 1414534	0.00	140,223.53 140,223.53	70,863.85 67,384.08	0.00 418,694.99 418,694.99
		01/30/19 19 1 P001 CK		70,441.03	0.00	348,253.96
		04/11/19 19 2 P001 CK		70,441.03	0.00	277,812.93
		07/10/19 19 3 P001 CK		70,863.85	0.00	206,949.08
		10/10/19 19 4 P001 CK		67,384.08	0.00	139,565.00
		01/28/20 20 1 P001 CK		69,782.50	0.00	69,782.50
		Per Diem Interest:			0.00	69,782.50
101 2	1011 MORRIS AVE URBAN RENEWAL, LLC 570 COMMERCE BLVD CARLSTADT, NJ 1011 MORRIS AVE	657700 0 07072 0 1 657700	0.00	109,912.76 109,912.75	11,765.83- 13,383.77-	0.00 194,675.91 194,675.91
		02/05/19 19 1 P001 CK		77,466.77	0.00	117,209.14
		05/06/19 19 2 P001 CK		77,466.77	0.00	39,742.37
		08/08/19 19 3 J063 move overpay		11,765.83	0.00	51,508.20
		08/08/19 19 4 J063 move overpay		13,383.77	0.00	64,891.97
		Per Diem Interest:			205.48	65,097.45
101 2.01	VU URBAN RENEWAL A, LLC 570 COMMERCE BLVD CARLSTADT, NJ 1 VERMELLA WAY	633200 0 07072 0 1 633200	0.00	31,237.34 31,237.34	63,253.52 61,695.84	0.00 187,424.04 187,424.04
		08/02/19 19 3 P001 CK		63,253.52	0.00	124,170.52
		08/08/19 19 4 J063 mvd fr 20/1st		25,149.60-	0.00	99,020.92
		10/30/19 19 4 P001 CK		36,546.24	0.00	62,474.68
		08/08/19 20 1 J063 move overpay		25,149.60-	0.00	37,325.08
		08/08/19 20 1 J063 mv to 2019 4		25,149.60	0.00	62,474.68
		01/30/20 20 1 P001 CK		31,237.34	0.00	31,237.34
		Per Diem Interest:			0.00	31,237.34
101 2.02	VU URBAN RENEWAL B, LLC 570 COMMERCE BLVD CARLSTADT, NJ 1101-1109 MORRIS AVE	379700 0 07072 0 1 379700	0.00	18,731.55 18,731.55	37,930.13 36,996.07	0.00 112,389.30 112,389.30
		08/02/19 19 3 P001 CK		37,930.13	0.00	74,459.17
		10/30/19 19 4 P001 CK		36,996.07	0.00	37,463.10
		01/30/20 20 1 P001 CK		18,731.55	0.00	18,731.55
		Per Diem Interest:			0.00	18,731.55

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101 4.0101 -C0101-	LIBERTY HALL JT VT C/O COLLIERS 300 INTERPACE PKWY-BLDG C PARSIPPANY, NJ 1085 MORRIS AVE	1433000 2422600 07054 0 4A 3855600	0.00	377,174.08 377,174.07	198,187.48 188,702.70	0.00 1,141,238.33 1,141,238.33
		01/29/19 19 1 P001 CK		186,967.69	0.00	954,270.64
		04/24/19 19 2 P001 CK		186,967.68	0.00	767,302.96
		07/31/19 19 3 P001 CK		198,187.48	0.00	569,115.48
		10/30/19 19 4 P001 CK		188,702.70	0.00	380,412.78
		02/04/20 20 1 P001 CK		190,206.39	0.00	190,206.39
		Per Diem Interest:			0.00	190,206.39
101 4.0102 -C0102-	LH UNION, LLC % LAMAR COMPANIES 695 ROUTE 46 SUITE# 210 FAIRFIELD, NJ 1095 MORRIS AVE	988500 211500 07004 0 4A 1200000	0.00	117,390.00 117,390.00	61,683.00 58,731.00	0.00 355,194.00 355,194.00
		02/05/19 19 1 P001 CK		58,191.00	0.00	297,003.00
		05/03/19 19 2 P001 CK		58,191.00	0.00	238,812.00
		07/31/19 19 3 P001 CK		61,683.00	0.00	177,129.00
		11/01/19 19 4 P001 CK		58,731.00	0.00	118,398.00
		02/05/20 20 1 P001 CK		59,199.00	0.00	59,199.00
		Per Diem Interest:			0.00	59,199.00
101 4.0255	BOGOTA, TARA - KELLAWAY, LESLIE & E 146 MARY ALICE CT UNION, NJ 146 MARY ALICE CT	18700 35000 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/06/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
101 4.0256	YANG, XINSONG & XURONG KONG 144 MARY ALICE CT UNION, NJ 144 MARY ALICE CT	18200 36500 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/30/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/06/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
101 4.0257	BUTTER,BRIAN & CATHERINE 142 MARY ALICE CT UNION, NJ 142 MARY ALICE CT	18000 35000 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/25/19 19 2 P001 CK		2,570.10	0.00	10,547.53

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101	4.0257	BUTTER, BRIAN & CATHERINE	Continued			
		07/11/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/27/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
101	4.0258	EISDORFER, ADRIANNA & RAYMOND	18000			0.00
		140 MARY ALICE CT	35000	5,184.74	2,724.33	
		UNION, NJ	07083 0	5,184.72	2,593.95	15,687.74
		140 MARY ALICE CT	2 53000 0.00			15,687.74
		10/31/19 19 1 PSQT CK		2,570.11	345.68	13,117.63
		10/31/19 19 2 PSQT CK		2,570.10	230.02	10,547.53
		10/31/19 19 3 PSQT CK		2,724.33	121.23	7,823.20
		11/13/19 19 4 PSQT CK		2,593.95	15.56	5,229.25
		02/11/20 20 1 PSQT CK		2,614.63	13.07	2,614.62
		Per Diem Interest:			0.00	2,614.62
101	4.0259	MOSLEY, CARLTON JEAN	18000			0.00
		138 MARY ALICE CT	34600	5,068.01	2,781.36	
		UNION, NJ	07083 0	5,068.01	2,651.96	15,569.34
		138 MARY ALICE CT	2 52600 0.00			15,569.34
		02/04/19 19 1 P001 CK		2,473.12	0.00	13,096.22
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,623.10
		08/09/19 19 3 P001 CK		2,781.36	0.00	7,841.74
		11/06/19 19 4 P001 CK		2,651.96	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
101	4.0260	RINALDO, ANTHONY D JR	18600			0.00
		136 MARY ALICE CT	00672 32600	5,008.65	2,631.81	
		UNION, NJ	07083 0	5,008.63	2,505.86	15,154.95
		136 MARY ALICE CT	2 51200 0.00			15,154.95
		02/01/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/25/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/11/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/23/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		Per Diem Interest:			11.00	5,062.65
101	4.0261	AKINKUNMI, MUSTAPHA	19800			0.00
		134 MARY ALICE CT	33000	5,165.17	2,714.05	
		UNION, NJ	07083 0	5,165.15	2,584.16	15,628.53
		134 MARY ALICE CT	2 52800 0.00			15,628.53
		02/27/19 19 1 P001 CS		0.00	32.65	15,628.53
		06/14/19 19 1 P001 CK		2,560.41	136.98	13,068.12
		06/14/19 19 2 P001 CK		2,560.40	55.05	10,507.72
		06/14/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		06/14/19 19 4 P001 CK		2,285.95	0.00	5,507.72
		11/25/19 19 4 P001 CK		298.21	1.59	5,209.51
		Per Diem Interest:			11.51	5,221.02

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101 4.0262	MOBLEY, MARTHA 132 MARY ALICE CT UNION, NJ 132 MARY ALICE CT	18700 00672 32600 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/01/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/25/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		07/11/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		10/23/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		01/27/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
101 4.0263	CARBO, ENRIQUE O & HERMINE D 130 MARY ALICE CT UNION, NJ 130 MARY ALICE CT	18700 00672 32600 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/08/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		05/10/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		10/31/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/11/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
101 4.0264	MEHALESKO, DONNA 128 MARY ALICE CT UNION, NJ 128 MARY ALICE CT	19900 32600 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		06/07/19 19 2 P001 CK		2,545.86	29.97	10,448.03
		08/13/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		08/13/19 19 4 P001 CK		200.00	0.00	7,549.40
		11/06/19 19 4 P001 CK		2,369.48	0.00	5,179.92
		02/07/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
101 4.0265	WANG, ANCHUING 126 MARY ALICE CT UNION, NJ 126 MARY ALICE CT	21100 41200 07083 0 2 62300	0.00	6,032.01 6,031.99	3,264.88 3,111.61	0.00 18,440.49 18,440.49
		02/04/19 19 1 P001 CK		2,958.59	0.00	15,481.90
		04/30/19 19 2 P001 CK		2,958.58	0.00	12,523.32
		08/09/19 19 3 P001 CK		3,264.88	0.00	9,258.44
		11/06/19 19 4 P001 CK		3,111.61	0.00	6,146.83
		02/04/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
101 4.0266	ARIAS, LUIS & MARY 124 MARY ALICE CT UNION, NJ 124 MARY ALICE CT	19700 41000 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/26/19 19 1 P001 CK		2,943.50	28.60	15,023.40

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101	4.0266	ARIAS, LUIS & MARY	Continued			
		07/03/19 19	2 P001 CK	2,943.49	65.42	12,079.91
		07/03/19 19	3 P001 CK	111.22	0.00	11,968.69
		07/23/19 19	3 P001 CK	3,008.91	0.00	8,959.78
		08/30/19 19	4 P001 CK	2,970.81	0.00	5,988.97
			Per Diem Interest:		14.04	6,003.01
101	GLASSNER, WENDY	19700				0.00
4.0267	122 MARY ALICE CT	00672 39200		5,761.90	3,027.61	
	UNION, NJ	07083 0		5,761.89	2,882.71	17,434.11
	122 MARY ALICE CT	2 58900	0.00			17,434.11
		02/04/19 19	1 P001 CK	2,856.21	0.00	14,577.90
		04/30/19 19	2 P001 CK	2,856.21	0.00	11,721.69
		08/09/19 19	3 P001 CK	3,027.61	0.00	8,694.08
		11/06/19 19	4 P001 CK	2,882.71	0.00	5,811.37
		02/04/20 20	1 P001 CK	2,905.69	0.00	2,905.68
			Per Diem Interest:		0.00	2,905.68
101	AGBOOLA, BASHIR A	19700				0.00
4.0268	120 MARY ALICE CT	38600		5,640.71	3,059.27	
	UNION, NJ	07083 0		5,640.69	2,915.84	17,256.51
	120 MARY ALICE CT	2 58300	0.00			17,256.51
		01/30/19 19	1 P001 CK	2,764.62	0.00	14,491.89
		04/29/19 19	2 P001 CK	2,764.61	0.00	11,727.28
		08/01/19 19	3 P001 CK	3,059.27	0.00	8,668.01
		11/06/19 19	4 P001 CK	2,915.84	0.00	5,752.17
		01/02/20 20	1 P001 CK	2,876.09	0.00	2,876.08
		01/02/20 20	2 P001 CK	39.75	0.00	2,836.33
			Per Diem Interest:		0.00	2,836.33
101	BABAYANTS, ARTHUR - ZHENG, DIEN	19700				0.00
4.0269	118 MARY ALICE CT	00660 38600		5,703.21	2,996.77	
	UNION, NJ	07083 0		5,703.19	2,853.34	17,256.51
	118 MARY ALICE CT	2 58300	0.00			17,256.51
		02/04/19 19	1 P001 CK	2,827.12	0.00	14,429.39
		04/30/19 19	2 P001 CK	2,827.11	0.00	11,602.28
		08/09/19 19	3 P001 CK	2,996.77	0.00	8,605.51
		11/06/19 19	4 P001 CK	2,853.34	0.00	5,752.17
		02/04/20 20	1 P001 CK	2,876.09	0.00	2,876.08
			Per Diem Interest:		0.00	2,876.08
101	FISCH, BABETTE COFFEY	19700				0.00
4.0270	116 MARY ALICE CT	00660 38600		5,703.21	2,996.77	
	UNION, NJ	07083 0		5,703.19	2,853.34	17,256.51
	116 MARY ALICE CT	2 58300	0.00			17,256.51
		02/04/19 19	1 P001 CK	2,827.12	0.00	14,429.39
		04/30/19 19	2 P001 CK	2,827.11	0.00	11,602.28
		08/09/19 19	3 P001 CK	2,996.77	0.00	8,605.51
		11/06/19 19	4 P001 CK	2,853.34	0.00	5,752.17
		02/04/20 20	1 P001 CK	2,876.09	0.00	2,876.08

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101	4.0270	FISCH, BABETTE COFFEY	Continued			
			Per Diem Interest:		0.00	2,876.08
101	ARAMINI, JAMES	20400				0.00
4.0271	114 MARY ALICE CT	00660 41200		6,026.03	3,166.39	
	UNION, NJ	07083 0		6,026.02	3,014.86	18,233.30
	114 MARY ALICE CT	2 61600 0.00				18,233.30
		02/04/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/30/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		08/09/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		11/06/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/04/20 20 1 P001 CK		3,038.89	0.00	3,038.88
			Per Diem Interest:		0.00	3,038.88
101	GALLAGHER, FRANCIS P	20600				0.00
4.0272	112 MARY ALICE CT	41200		6,045.59	3,176.67	
	UNION, NJ	07083 0		6,045.59	3,024.64	18,292.49
	112 MARY ALICE CT	2 61800 0.00				18,292.49
		02/04/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		04/30/19 19 2 P001 CK		2,996.84	0.00	12,298.81
		08/09/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		11/06/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		02/04/20 20 1 P001 CK		3,048.75	0.00	3,048.75
			Per Diem Interest:		0.00	3,048.75
101	LI, JIA BIN - HUANG, MING HONG	19700				0.00
4.0273	110 MARY ALICE CT	41200		5,957.55	3,130.41	
	UNION, NJ	07083 0		5,957.54	2,980.60	18,026.10
	110 MARY ALICE CT	2 60900 0.00				18,026.10
		02/04/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		04/30/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		08/09/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		11/06/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		02/04/20 20 1 P001 CK		3,004.35	0.00	3,004.35
			Per Diem Interest:		0.00	3,004.35
101	MOSQUERA, VINCENT	19700				0.00
4.0274	108 MARY ALICE CT	00672 41200		5,957.55	3,130.41	
	UNION, NJ	07083 0		5,957.54	2,980.60	18,026.10
	108 MARY ALICE CT	2 60900 0.00				18,026.10
		02/01/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		04/25/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		07/11/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		10/23/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		01/27/20 20 1 P001 CK		3,004.35	0.00	3,004.35
			Per Diem Interest:		0.00	3,004.35

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101 4.0275	VELAGAPUDI, JAYA 106 MARY ALICE CT UNION, NJ 106 MARY ALICE CT	19700 41200 07083 0 2 60900	0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		12/10/18 19 1 P001 CK		2,953.20	0.00	15,072.90
		03/14/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		06/14/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		08/07/19 19 4 JHR Homestead Credi		424.02-	0.00	8,565.28
		09/10/19 19 4 P001 CK		2,556.58	0.00	6,008.70
		01/07/20 20 1 P001 CK 3772711943		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
101 4.0276	BOUSQUET, RICHARD & SUZANNE 104 MARY ALICE CT UNION, NJ 104 MARY ALICE CT	19700 41200 07083 0 2 60900	0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		02/04/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		05/06/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		08/07/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		11/22/19 19 4 P001 CK		2,980.60	22.55	6,008.70
		11/22/19 20 1 P001 CK		15.03	0.00	5,993.67
		02/07/20 20 1 P001 CK		2,989.32	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
101 4.0277	BROOKS, DAVID S & SUSAN 102 MARY ALICE CT UNION, NJ 102 MARY ALICE CT	19700 36500 07083 0 2 56200	0.00	5,435.27 5,435.27	2,951.32 2,813.07	0.00 16,634.93 16,634.93
		02/05/19 19 1 P001 CK		2,662.78	0.00	13,972.15
		05/28/19 19 2 P001 CK 3759145528		2,662.78	24.70	11,309.37
		07/17/19 19 3 P001 CK 3762102471		2,951.32	0.00	8,358.05
		10/11/19 19 4 P001 CK 3767360810		2,813.07	0.00	5,544.98
		01/21/20 20 1 P001 CK 3773565566		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
101 4.0278	STONE, JOHN D & NATASHA 100 MARY ALICE CT UNION, NJ 100 MARY ALICE CT	18900 35000 00660 0 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102 2.01	TD BANK, NA 380 WELLINGTON ST-12TH FL LONDON, ONTARIO, N6A 4S4 995 MORRIS AVE	185700 108400 00000 0 4A 294100	0.00	28,770.34 28,770.33	15,117.48 14,393.98	0.00 87,052.13 87,052.13
		01/14/19 19 1 P001 CK		14,261.65	0.00	72,790.48
		04/15/19 19 2 P001 CK		14,261.64	0.00	58,528.84
		07/22/19 19 3 P001 CK		15,117.48	0.00	43,411.36
		10/15/19 19 4 P001 CK		14,393.98	0.00	29,017.38
		01/24/20 20 1 P001 CK		14,508.69	0.00	14,508.69
		Per Diem Interest:			0.00	14,508.69
102 2.02	TD BANK, NA 380 WELLINGTON ST-12TH FL LONDON, ONTARIO, N6A 4S4 NORTH AVE	5400 0 00000 0 1 5400	0.00	528.26 528.25	277.58 264.28	0.00 1,598.37 1,598.37
		01/14/19 19 1 P001 CK		261.86	0.00	1,336.51
		04/15/19 19 2 P001 CK		261.86	0.00	1,074.65
		07/22/19 19 3 P001 CK		277.58	0.00	797.07
		10/15/19 19 4 P001 CK		264.28	0.00	532.79
		01/24/20 20 1 P001 CK		266.40	0.00	266.39
		Per Diem Interest:			0.00	266.39
104 2	580 NORTH AVENUE ASSOC, LLC 545 MORRIS AVE ELIZABETH, NJ 580 NORTH AVE	54700 75300 07208 0 4A 130000	0.00	12,717.26 12,717.24	6,682.33 6,362.52	0.00 38,479.35 38,479.35
		02/07/19 19 1 P001 CK		6,304.03	0.00	32,175.32
		05/09/19 19 2 P001 CK		6,304.02	0.00	25,871.30
		08/01/19 19 3 P001 CK		6,682.33	0.00	19,188.97
		11/12/19 19 4 P001 CK		6,362.52	0.00	12,826.45
		02/11/20 20 1 P001 CK		6,413.23	0.00	6,413.22
		Per Diem Interest:			0.00	6,413.22
105 14	TKV UNION STATION URBAN RENEWAL 580 W GERMANTOWN PIKE-200 PLYMOUTH MEETING, PA 1070 MORRIS AVE	500000 0 19462 0 1 500000	0.00	48,912.50 48,912.50	25,701.25 24,471.25	0.00 147,997.50 147,997.50
		02/08/19 19 1 P001 CK		24,246.25	0.00	123,751.25
		04/26/19 19 2 P001 CK		24,246.25	0.00	99,505.00
		07/30/19 19 3 P001 CK		25,701.25	0.00	73,803.75
		11/07/19 19 4 P001 CK		24,471.25	0.00	49,332.50
		02/06/20 20 1 P001 CK		24,666.25	0.00	24,666.25
		Per Diem Interest:			0.00	24,666.25
105 17.01 -C0001-	ABRAHAMS, JANET 702 GREEN LANE UNION, NJ 702 GREEN LANE	15000 41300 00660 0 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26

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105	17.01 -C0001- - ABRAHAMS, JANET	08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Continued		Per Diem Interest:	0.00	2,777.42
105	MARINA ASSOCIATES, INC	15000				0.00
17.02	16 KENNEDY DR	38000		5,184.74	2,724.33	
-C0002- -	MARLBORO, NJ	07746 0		5,184.72	2,593.95	15,687.74
	704 GREEN LANE	2 53000 0.00				15,687.74
		02/06/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		05/13/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/12/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/13/20 20 1 P001 CK		2,603.94	10.69	2,625.31
		Per Diem Interest:			0.01	2,625.32
105	PROSINSKI, JONATHAN - MORTENSON, L	15000				0.00
17.03	706 GREEN LANE #A3	00672 39400		5,321.69	2,796.30	
-C0003- -	UNION, NJ	07083 0		5,321.68	2,662.46	16,102.13
	706 GREEN LANE	2 54400 0.00				16,102.13
		01/11/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/10/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/17/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/10/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		01/10/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
105	LEKLERSON, SAHARAT & SANDEE	15000				0.00
17.04	708 GREEN LANE	00660 40000		5,380.38	2,827.14	
-C0004- -	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	708 GREEN LANE	2 55000 0.00				16,279.73
		02/06/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/02/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		07/25/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
105	FLEMING, FELICIA	15000				0.00
17.05	710 GREEN LANE	00660 39400		5,321.69	2,796.30	
-C0005- -	UNION, NJ	07083 0		5,321.68	2,662.46	16,102.13
	710 GREEN LANE	2 54400 0.00				16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 17.06 -C0006-	HARRISON, VINCENT 712 GREEN LANE UNION, NJ 712 GREEN LANE	15000 00611 39400 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		01/23/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/24/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/23/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/29/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		01/22/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
105 17.07 -C0007-	JOHNSON, JESMA J 714 GREEN LANE UNION, NJ 714 GREEN LANE	15000 00672 39100 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/01/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/25/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		07/11/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		10/23/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		01/27/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
105 17.08 -C0008-	NEDC RIVERFRONT CORP 16 KENNEDY DR MARLBORO, NJ 716 GREEN LANE	15000 40000 07746 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/07/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/13/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/12/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/13/20 20 1 P001 CK		2,702.01	11.28	2,724.57
		Per Diem Interest:			0.01	2,724.58
105 17.09 -C0009-	DIRUGGIERO, ANTHONY V & ADRIANA M 718 GREEN LANE UNION, NJ 718 GREEN LANE	15000 00660 38000 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
105 17.10 -C0010-	PEREZ, LIZANDRO & GRACE 720 GREEN LANE UNION, NJ 720 GREEN LANE	15000 00672 41300 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/01/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/25/19 19 2 P001 CK		2,730.13	0.00	11,204.26

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105	17.10 -C0010- - PEREZ, LIZANDRO & GRACE	Continued				
		07/11/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		10/23/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		01/27/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
105	YEH, HOSEI N- TO, PUII ALANIE	15000				0.00
17.11	48 GREEN HILL RD	00672 41300		5,507.55	2,893.96	
-C0011- -	SPRINGFIELD, NJ	07081 0		5,507.55	2,755.46	16,664.52
	722 GREEN LANE	2 56300 0.00				16,664.52
		02/01/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/25/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		07/11/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		10/23/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		01/27/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
105	PEREZ, SUSAN	15000				0.00
17.12	724 GREEN LANE	38600		5,243.43	2,755.17	
-C0012- -	UNION, NJ	07083 0		5,243.42	2,623.32	15,865.34
	724 GREEN LANE	2 53600 0.00				15,865.34
		02/05/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
105	FOUNTAIN, LL & BROWN, R J	15000				0.00
17.13	726 GREEN LANE	00660 40000		5,380.38	2,827.14	
-C0013- -	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	726 GREEN LANE	2 55000 0.00				16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
105	CHEA, BORAVANN & ANGELA YUNG	15000				0.00
17.14	728 GREEN LANE	00672 38800		5,262.99	2,765.45	
-C0014- -	UNION, NJ	07083 0		5,262.99	2,633.10	15,924.53
	728 GREEN LANE	2 53800 0.00				15,924.53
		02/01/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/25/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/11/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/23/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		01/27/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09

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105 17.15 -C0015-	HAMADA, BERNADETTE 4 WINDWOOD ROAD BERNARDSVILLE, NJ 730 GREEN LANE	15000 00660 39400 07924 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
105 17.16 -C0016-	BARTLEY, VERONIQUE P 732 GREEN LANE UNION, NJ 732 GREEN LANE	15000 00660 39400 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
105 17.17 -C0017-	CHOPRA, RAJESH & SUPARNA 409 ESCOBAR ST FREMONT, CA 734 GREEN LANE	15000 39400 94539 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		01/15/19 19 1 P001 CK 3747870628		2,638.00	0.00	13,464.13
		01/24/19 19 1 RNSF CK 3747870628		2,638.00	0.00	16,102.13
		Original Payment Date: 01/15/19				
		01/24/19 19 1 JNSF RTN CK FEE		20.00	0.00	16,122.13
		02/04/19 19 1 P025 CK		20.00	0.00	16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/18/19 19 2 P001 CK 3755991472		2,637.99	0.00	10,826.14
		07/01/19 19 3 P001 CK 3761194784		2,796.30	0.00	8,029.84
		10/15/19 19 4 P001 CK 3767543251		2,662.46	0.00	5,367.38
		01/14/20 20 1 P001 CK 3773179232		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
105 17.18 -C0018-	CARR, LINNETTE 736 GREEN LANE UNION, NJ 736 GREEN LANE	15000 00660 39400 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		03/25/19 19 2 JHR Homestead Credi		480.28-	0.00	12,983.85
		04/30/19 19 2 P001 CK		2,157.71	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		08/07/19 19 4 JHR Homestead Credi		430.28-	0.00	7,599.56
		10/04/19 19 4 J051 Sen.Citizen Gra		250.00-	0.00	7,349.56
		11/06/19 19 4 P001 CK		1,982.18	0.00	5,367.38
		11/06/19 19 4 P001 CK		250.00	0.00	5,117.38

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105	17.18 -C0018- - CARR, LINNETTE	11/26/19 19 4 J064 Ref.Ck.#12306-S		250.00	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
				Per Diem Interest:	0.00	2,683.69
105	ROCKCLIFFE, MICHELLE ANNE	15000				0.00
17.19	738 GREEN LANE	01516 38000		5,184.74	2,724.33	
-C0019- -	UNION, NJ	07083 0		5,184.72	2,593.95	15,687.74
	738 GREEN LANE	2 53000 0.00				15,687.74
		02/06/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		05/02/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/25/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/27/20 20 1 P001 CK		2,614.63	0.00	2,614.62
				Per Diem Interest:	0.00	2,614.62
105	SHARDHA, KAPIL & DARSHANA	15000				0.00
17.20	740 GREEN LANE	37400		5,126.04	2,693.49	
-C0020- -	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	740 GREEN LANE	2 52400 0.00				15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
				Per Diem Interest:	0.00	2,585.02
105	PRASHANT, SAVLE	15000				0.00
17.21	742 GREEN LANE	40900		5,468.42	2,873.40	
-C0021- -	UNION, NJ	07083 0		5,468.42	2,735.89	16,546.13
	742 GREEN LANE	2 55900 0.00				16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/27/20 20 1 P001 CK		2,757.69	0.00	2,757.69
				Per Diem Interest:	0.00	2,757.69
105	STEELE, JEFFREY	15000				0.00
17.22	744 GREEN LANE	00597 39300		5,311.91	2,791.16	
-C0022- -	UNION, NJ	07083 0		5,311.89	2,657.57	16,072.53
	744 GREEN LANE	2 54300 0.00				16,072.53
		02/06/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		05/02/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		07/25/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		10/23/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		01/27/20 20 1 P001 CK		2,678.76	0.00	2,678.75
				Per Diem Interest:	0.00	2,678.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 17.23 -C0023-	KAMDAR, REENA 746 GREEN LANE UNION, NJ 746 GREEN LANE	15000 00660 40000 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
105 17.24 -C0024-	RHO, CHARLES - NGAN,VIRGINIA 748 GREEN LANE UNION, NJ 748 GREEN LANE	15000 38600 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		12/20/19 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
105 17.25 -C0025-	MATOS, PAUL & FERNANDA 120 RITORTO CT UNION, NJ 750 GREEN LANE	15000 38600 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		01/31/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		05/07/19 19 2 P001 CK 3757754103		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK 3763531299		2,755.17	0.00	7,911.77
		11/07/19 19 4 P001 CK 3769053991		2,623.32	0.00	5,288.45
		02/06/20 20 1 P001 CK 3775027286		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
105 17.26 -C0026-	KELLY, JULIUS & VALERIE 752 GREEN LANE UNION, NJ 752 GREEN LANE	15000 00597 39400 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		01/30/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/29/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/30/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/28/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
105 17.27 -C0027-	FAINES, WYANE & CRAIG, NICOLE 754 GREEN LANE UNION, NJ 754 GREEN LANE	15000 00660 38100 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	17.27 -C0027- - FAINES, WYANE & CRAIG, NICOLE	08/09/19 19 3 P001 CK	Continued	2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
			Per Diem Interest:		0.00	2,619.55
105	SPURRIER, SEAN & MARIANNE	15000				0.00
17.28	756 GREEN LANE UNIT D5	00672 38100		5,194.52	2,729.47	
-C0028- -	UNION, NJ	07083 0		5,194.50	2,598.84	15,717.33
	756 GREEN LANE	2 53100 0.00				15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
			Per Diem Interest:		0.00	2,619.55
105	POWELL, TINA	15000				0.00
17.29	758 GREEN LANE	00660 37600		5,145.60	2,703.77	
-C0029- -	UNION, NJ	07083 0		5,145.59	2,574.38	15,569.34
	758 GREEN LANE	2 52600 0.00				15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
			Per Diem Interest:		0.00	2,594.89
105	FOUSHEE, JACQUELINE A & JOSEPH	15000				0.00
17.30	760 GREEN LANE	00672 39400		5,321.69	2,796.30	
-C0030- -	UNION, NJ	07083 0		5,321.68	2,662.46	16,102.13
	760 GREEN LANE	2 54400 0.00				16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
			Per Diem Interest:		0.00	2,683.69
105	RIBAU, DANIEL - RIBAU, CARLOS	15000				0.00
17.31	762 GREEN LANE	40000		5,380.38	2,827.14	
-C0031- -	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	762 GREEN LANE	2 55000 0.00				16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
			Per Diem Interest:		0.00	2,713.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 17.32 -C0032-	ZIMMERMAN, ROBERT M 315 HUNTINGTON RD UNION, NJ 764 GREEN LANE	15000 38700 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/08/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		05/08/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/08/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/07/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/07/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
105 17.33 -C0033-	VILLANI, JOSEPH R JR & LINDSEY 766 GREEN LANE UNIT E-1 UNION, NJ 766 GREEN LANE UNIT E-1	15000 39100 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
105 17.34 -C0034-	TANGONAN, JULIUS A & KAHREN S 537 SCHUYLER WAY UNION, NJ 768 GREEN LANE	15000 38000 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
105 17.35 -C0035-	EL AKKAD, TAREK & SELLAMI, DALILA 770 GREEN LANE UNION, NJ 770 GREEN LANE	15000 38800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/11/19 19 1 P001 CK 3749852422		2,608.90	0.00	13,315.63
		04/29/19 19 2 P001 CK 3756817789		2,608.90	0.00	10,706.73
		08/02/19 19 3 P001 CK 3763117796		2,765.45	0.00	7,941.28
		10/28/19 19 4 P001 CK 3768270966		2,633.10	0.00	5,308.18
		02/05/20 20 1 P001 CK 3774956573		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
105 17.36 -C0036-	MYTON, JULENE 772 GREEN LANE UNION, NJ 772 GREEN LANE	15000 38800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73

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105	17.36 -C0036- - MYTON, JULENE	08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Continued		Per Diem Interest:	0.00	2,654.09
105	PARRA, JOSE M D & HENAO, LILIANA	15000				0.00
17.37	774 GREEN LANE	38100		5,194.52	2,729.47	
-C0037- -	UNION, NJ	07083 0		5,194.50	2,598.84	15,717.33
	774 GREEN LANE	2 53100 0.00				15,717.33
		04/30/19 19 1 P001 CK		2,497.44	77.51	13,219.89
		05/03/19 19 1 P001 CK		77.52	0.05	13,142.37
		05/03/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		05/03/19 19 3 P001 CK		63.41	0.00	10,504.01
		08/09/19 19 3 P001 CK		2,666.06	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
105	CHHABRA, AKASH & KAUR, DIVYA	15000				0.00
17.38	776 GREEN LANE UNIT F4	00672 36800		5,067.35	2,662.65	
-C0038- -	UNION, NJ	07083 0		5,067.33	2,535.21	15,332.54
	776 GREEN LANE UNIT F4	2 51800 0.00				15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/25/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/11/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/23/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		01/27/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
105	MAKARENKO, ROSTYSLAV -BAKER, JENNIFER	15000				0.00
17.39	778 GREEN LANE	05850 37400		5,126.04	2,693.49	
-C0039- -	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	778 GREEN LANE	2 52400 0.00				15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/26/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/08/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/29/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
105	MEEKER, ROBBIN	15000				0.00
17.40	780 GREEN LANE	37400		5,126.04	2,693.49	
-C0040- -	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	780 GREEN LANE	2 52400 0.00				15,510.14
		02/06/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		414.26-	0.00	12,554.87
		05/02/19 19 2 P001 CK		2,126.75	0.00	10,428.12
		07/25/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		414.27-	0.00	7,320.36

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105	17.40 -C0040- - MEEKER, ROBBIN	Continued				
		10/23/19 19 4 P001 CK		2,150.31	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
105	CHEN, WEN & SZE WAN CHAU	15000				0.00
17.41	782 GREEN LANE	00597 39200		5,302.13	2,786.02	
-C0041- -	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	782 GREEN LANE	2 54200 0.00				16,042.94
		02/06/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		05/02/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/25/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
105	NANNAPANENI, G B & MUPPALLA, RAMYA	15000				0.00
17.42	784 GREEN LANE	39400		5,321.69	2,796.30	
-C0042- -	UNION, NJ	07083 0		5,321.68	2,662.46	16,102.13
	784 GREEN LANE	2 54400 0.00				16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
105	VIRGO, VARCAN & KWESI-ANN	15000				0.00
17.43	786 GREEN LANE	00672 38600		5,243.43	2,755.17	
-C0043- -	UNION, NJ	07083 0		5,243.42	2,623.32	15,865.34
	786 GREEN LANE	2 53600 0.00				15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
105	REY LIVING TRUST	15000				0.00
17.44	788 GREEN LANE	00660 37400		5,126.04	2,693.49	
-C0044- -	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	788 GREEN LANE	2 52400 0.00				15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 17.45 -C0045-	PUMA, KAROLINE 790 GREEN LANE UNION, NJ 790 GREEN LANE	15000 00660 37500 07083 0 2 52500	*Lien**Lien* 0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/06/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		05/02/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/25/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
105 17.46 -C0046-	CUI, JOHN REY & JOAN BOOC 792 GREEN LANE UNION, NJ 792 GREEN LANE	15000 38100 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
105 17.47 -C0047-	SEHGAL, NAKUL 794 GREEN LANE UNION, NJ 794 GREEN LANE	15000 00672 38800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/01/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/25/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/11/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/23/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		01/27/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
105 17.48 -C0048-	ROMERO, PABLO - MENDOZA, LOLIMAR 796 GREEN LANE UNION, NJ 796 GREEN LANE	15000 00660 38400 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/06/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
105 17.49 -C0049-	LUGO, HECTOR 798 GREEN LANE UNION, NJ 798 GREEN LANE	15000 39900 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	17.49 -C0049- - LUGO, HECTOR	Continued				
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
201 1	RINALDI, R M & RINALDI, P J & R A 714 LYNMAR WAY UNION, N.J. 714 LYNMAR WAY	25000 40600 07083 0 2 65600 0.00		6,417.33 6,417.32	3,372.00 3,210.63	0.00 19,417.28 19,417.28
		02/04/19 19 1 P001 CK		3,181.11	0.00	16,236.17
		05/29/19 19 2 P001 CK		3,181.11	32.87	13,055.06
		08/02/19 19 3 P001 CK		3,372.00	0.00	9,683.06
		11/15/19 19 4 P001 CK		3,210.63	16.64	6,472.43
		Per Diem Interest:			15.62	6,488.05
201 2	RINALDI, ROSETTA 714 LYNMAR WAY UNION, N.J. 857 BISHOP ST	20000 0 07083 0 1 20000 0.00		1,956.50 1,956.50	1,028.05 978.85	0.00 5,919.90 5,919.90
		02/04/19 19 1 P001 CK		969.85	0.00	4,950.05
		05/29/19 19 2 P001 CK		969.85	6.03	3,980.20
		08/02/19 19 3 P001 CK		1,028.05	0.00	2,952.15
		11/15/19 19 4 P001 CK		978.85	3.05	1,973.30
		Per Diem Interest:			2.85	1,976.15
201 3	ARESTA, ADOSINDA 853 BISHOP ST UNION, N J 853 BISHOP ST	16000 17500 07083 0 2 33500 0.00		3,277.14 3,277.14	1,721.99 1,639.57	0.00 9,915.84 9,915.84
		12/17/18 19 1 J063		1,367.39-	0.00	8,548.45
		02/25/19 19 1 P001 CS		257.11	1.20	8,291.34
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	8,058.10
		05/03/19 19 2 P001 CK		1,391.26	0.00	6,666.84
		08/12/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		08/07/19 19 4 JHR Homestead Credi		233.24-	0.00	4,711.61
		11/08/19 19 4 P001 CK		1,406.33	0.00	3,305.28
		02/07/20 20 1 P001 CK		1,652.64	0.00	1,652.64
		Per Diem Interest:			0.00	1,652.64
201 4	NILO, CARLO G & ANNIELYN S 847 BISHOP ST UNION, N.J. 847 BISHOP ST	20000 00660 22700 07083 0 2 42700 0.00		4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		01/30/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/29/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/30/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/28/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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201 5	RAMOS, RICHARD G & RINA 843 BISHOP ST UNION, NJ 843 BISHOP ST	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/17/19 19 1 P001 CK 3748012396		2,361.59	0.00	12,053.37
		04/16/19 19 2 P001 CK 3755837980		2,361.58	0.00	9,691.79
		07/31/19 19 3 P001 CK 3762912435		2,503.30	0.00	7,188.49
		10/28/19 19 4 P001 CK 3768319311		2,383.50	0.00	4,804.99
		01/23/20 20 1 P001 CK 3773914073		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
201 6	LASPATA, DENISE DAWN 3301A RIVER RD POINT PLEASANT, NJ 839 BISHOP ST	16000 23600 08742 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/05/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		05/07/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/08/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/06/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
201 7	VALENCIA, LINA 829 BISHOP ST UNION, NJ 829 BISHOP ST	16000 24500 00660 0 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
201 8	RODRIGUEZ, RICARDO 825 BISHOP ST UNION, NJ 825 BISHOP ST	22400 25300 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/01/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/25/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/11/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		10/23/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		01/27/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
201 9	RUSCUS, DINA - GROUS, PENELOPE 823 BISHOP ST UNION, N.J. 823 BISHOP ST	16000 23200 00597 0 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/06/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		03/25/19 19 2 JHR Homestead Credi		186.46-	0.00	9,515.64

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201	9	RUSCUS, DINA - GROUS, PENELOPE	Continued			
		04/29/19 19 2 P001 CK		1,714.44	0.00	7,801.20
		07/30/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		08/07/19 19 4 JHR Homestead Credi		136.47-	0.00	5,649.75
		10/28/19 19 4 P001 CK		1,782.08	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
201	COVINO, M & C & COVINO, M N	21100				0.00
10	819 BISHOP ST	00672 16900		3,717.36	1,953.30	
	UNION, NJ	07083 0		3,717.34	1,859.81	11,247.81
	819 BISHOP ST	2 38000 0.00				11,247.81
		02/01/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/25/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/11/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/23/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
201	PERINA, JOHN G & PAULINE B	21100				0.00
11	813 BISHOP ST	22200		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	813 BISHOP ST	2 43300 0.00				12,816.59
		02/01/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		05/08/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/07/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/07/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
201	SEYMUR INVESTMENT LLC	20000				0.00
12	610 MARS AVE	01516 20300		3,942.35	2,071.52	
	LAKEWOOD, NJ	08701 0		3,942.35	1,972.38	11,928.60
	807 BISHOP ST	2 40300 0.00				11,928.60
		01/28/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/18/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/12/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/11/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
201	PATEL, MANISH R & NIMISHA M	22000				0.00
13	801 BISHOP ST	85322 34000		5,478.20	2,878.54	
	UNION, N J	07083 0		5,478.20	2,740.78	16,575.72
	801 BISHOP ST	2 56000 0.00				16,575.72
		01/15/19 19 1 P001 CK		2,715.58	0.00	13,860.14
		04/30/19 19 2 P001 CK		2,715.58	0.00	11,144.56
		08/09/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		11/06/19 19 4 P001 CK		2,740.78	0.00	5,525.24
		02/04/20 20 1 P001 CK		2,762.62	0.00	2,762.62

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201	13	PATEL, MANISH R & NIMISHA M	Continued			
			Per Diem Interest:		0.00	2,762.62
201	NORTH AVENUE REALTY, LLC	41200	*Lien**Lien*			0.00
14	500-508 NORTH AVE	25400		6,515.15	3,423.41	
	UNION, NJ	07083 0		6,515.14	3,259.57	19,713.27
	500 NORTH AVE	4A 66600	0.00			19,713.27
		12/04/19 19 1 PSQT CK		3,229.60	489.28	16,483.67
		12/04/19 19 2 PSQT CK		3,229.60	343.95	13,254.07
		12/04/19 19 3 PSQT CK		3,423.41	210.54	9,830.66
		12/04/19 19 4 PSQT CK		3,259.57	53.78	6,571.09
			Per Diem Interest:		21.36	6,592.45
201	NORTH AVENUE REALTY, LLC	52000				0.00
15	500-508 NORTH AVE	31000		8,119.48	4,266.41	
	UNION, NJ	07083 0		8,119.48	4,062.22	24,567.59
	508 NORTH AVE	4A 83000	0.00			24,567.59
		12/31/19 19 4 J076		1,072.50	0.00	25,640.09
			Per Diem Interest:		1,885.96	27,526.05
201	540 NORTH AVE, L L C	59000				0.00
16	540 NORTH AVE	66000		12,228.14	6,425.31	
	UNION, NJ	07083 0		12,228.12	6,117.81	36,999.38
	540 NORTH AVE	4A 125000	0.00			36,999.38
		02/05/19 19 1 P001 CK		6,061.57	0.00	30,937.81
		05/02/19 19 2 P001 CK		6,061.56	0.00	24,876.25
		08/08/19 19 3 P001 CK		6,425.31	0.00	18,450.94
		11/12/19 19 4 P001 CK		6,117.81	0.00	12,333.13
		02/10/20 20 1 P001 CK		6,166.57	0.00	6,166.56
			Per Diem Interest:		0.00	6,166.56
201	NORTH AVE 542, LLC	16200				0.00
17	667 LEHIGH AVE	36200		5,126.04	2,693.49	
	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	542 NORTH AVE	4A 52400	0.00			15,510.14
		04/03/19 19 1 P001 CK		2,541.01	51.23	12,969.13
		05/10/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/08/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/30/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/31/20 20 1 P001 CK		2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
201	DASILVA INVESTMENTS, LLC	33100				0.00
18	120 THIRD ST	99300		12,952.04	6,805.69	
	ELIZABETH, NJ	07207 0		12,952.03	6,479.98	39,189.74
	550 NORTH AVE	4A 132400	0.00			39,189.74
		02/06/19 19 1 P001 CK		6,420.41	0.00	32,769.33
		05/03/19 19 2 P001 CK		6,420.41	0.00	26,348.92
		08/01/19 19 3 P001 CK		6,805.69	0.00	19,543.23
		11/26/19 19 4 P001 CK		6,479.98	56.47	13,063.25

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201	18	DASILVA INVESTMENTS, LLC	Continued			
		02/05/20 20 1 P001 CK		6,531.63	0.00	6,531.62
				Per Diem Interest:	0.00	6,531.62
201	DASILVA INVESTMENTS, LLC	16500				0.00
19	120 THIRD ST	2100		1,819.55	956.09	
	ELIZABETH, NJ	07207 0		1,819.54	910.33	5,505.51
	550 NORTH AVE	4A 18600	0.00			5,505.51
		02/06/19 19 1 P001 CK		901.96	0.00	4,603.55
		05/03/19 19 2 P001 CK		901.96	0.00	3,701.59
		08/01/19 19 3 P001 CK		956.09	0.00	2,745.50
		11/26/19 19 4 P001 CK		910.33	4.05	1,835.17
		02/05/20 20 1 P001 CK		917.59	0.00	917.58
				Per Diem Interest:	0.00	917.58
201	SANTOS, CARLOS & SANTOS, EDWARD C	29500				0.00
20	560 NORTH AVE	36500		6,456.46	3,392.57	
	UNION, NJ	07083 0		6,456.44	3,230.20	19,535.67
	560 NORTH AVE	4A 66000	0.00			19,535.67
		02/13/19 19 1 P001 CK		3,200.51	0.00	16,335.16
		05/06/19 19 2 P001 CK		3,200.50	0.00	13,134.66
		08/28/19 19 3 P001 CK		3,392.57	34.55	9,742.09
		11/07/19 19 4 P001 CK		3,230.20	0.00	6,511.89
		02/04/20 20 1 P001 CK		3,255.95	0.00	3,255.94
				Per Diem Interest:	0.00	3,255.94
202	FARRELL, SUSAN-FARRELL, MARYBETH	16000				0.00
1	873 TRAVERS ST	25700		4,079.31	2,143.48	
	UNION, N J	07083 0		4,079.30	2,040.90	12,342.99
	873 TRAVERS ST	2 41700	0.00			12,342.99
		02/07/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/02/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/08/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/07/19 19 4 P001 CK		2,040.90	0.00	4,114.33
				Per Diem Interest:	7.95	4,122.28
202	CADET, MARTINE	21100				0.00
3	865 TRAVERS ST	26800		4,685.82	2,462.18	
	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	865 TRAVERS ST	2 47900	0.00			14,178.17
		02/04/19 19 1 P001 CK		2,021.73	0.00	12,156.44
		04/10/19 19 1 P001 CK		301.06	4.75	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
				Per Diem Interest:	0.00	2,363.03

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202 4	PRICE, PAMELA B 859 TRAVERS ST UNION, NJ 859 TRAVERS ST	21100 00672 31100 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/01/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	12,556.20
		04/25/19 19 2 P001 CK		2,167.87	0.00	10,388.33
		07/11/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	7,341.68
		10/23/19 19 4 P001 CK		2,191.36	0.00	5,150.32
		01/27/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
202 6.01	NGEI, TRUFOSA 851 TRAVERS ST UNION, NJ 851 TRAVERS ST	21800 00660 23800 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
202 7	OGUNNAIKE, MODINAT & OLUFEMI 843 TRAVERS ST UNION, NJ 843 TRAVERS ST	21100 00660 24800 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
202 8	MONTAGUE, CAROL A 841 TRAVERS ST UNION, NJ 841 TRAVERS ST	20000 00672 27800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/01/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81
		04/25/19 19 2 P001 CK		1,985.14	0.00	9,512.67
		07/11/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,722.82
		10/23/19 19 4 P001 CK		2,006.63	0.00	4,716.19
		01/27/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202 9	BALBUENA, SANTIAGO & AURORA 825 TRAVERS ST UNION, NJ 825 TRAVERS ST	16000 01516 20900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/01/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/25/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		07/11/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		10/23/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		01/27/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
202 10	RIZVI, ZAKI M & FATIMA AKBAR 823 TRAVERS ST UNION, NJ 823 TRAVERS ST	21100 30000 07083 0 2 51100	0.00	4,940.67 4,940.66	2,684.86 2,559.15	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,705.56
		04/30/19 19 2 P001 CK		2,419.77	0.00	10,285.79
		08/09/19 19 3 P001 CK		2,684.86	0.00	7,600.93
		11/06/19 19 4 P001 CK		2,559.15	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
202 11	ALSHUAIBI, MUTAZ & ELIZABETH 821 TRAVERS ST UNION, NJ 821 TRAVERS ST	22400 26100 00672 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/01/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/25/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/11/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/23/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		01/27/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
202 12	REED, LOUIS III & KORTY, KATHRYN J 817 TRAVERS ST UNION, NJ 817 TRAVERS ST	22400 25600 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
202 13	RUSSELL, NICOLE 811 TRAVERS ST UNION, NJ 811 TRAVERS ST	16000 25700 00660 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/06/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/02/19 19 2 P001 CK		2,022.14	0.00	8,298.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202	13	RUSSELL, NICOLE	Continued			
		07/25/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
202	14	ODUNSI, BABATUNDE	21800			0.00
	805 TRAVERS ST	01516 28000		4,871.69	2,559.84	
	UNION, NJ	07083 0		4,871.69	2,437.33	14,740.55
	805 TRAVERS ST	2 49800 0.00				14,740.55
		01/07/19 19 1 P001 CK 20875		2,414.93	0.00	12,325.62
		04/09/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/22/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/07/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		01/06/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
202	15	OLIVEIRA, M L & DEOLIVEIRA, M P	22500			0.00
	802 BISHOP ST	00660 28800		5,018.43	2,636.95	
	UNION, NJ	07083 0		5,018.42	2,510.75	15,184.55
	802 BISHOP ST	2 51300 0.00				15,184.55
		02/01/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	12,339.71
		04/25/19 19 2 P001 CK		2,130.49	0.00	10,209.22
		07/11/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		357.18-	0.00	7,215.09
		10/23/19 19 4 P001 CK		2,153.57	0.00	5,061.52
		01/27/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
202	16	BLANCO, LORNA & REINALDO	16000			0.00
	810 BISHOP ST	38200		5,302.13	2,786.02	
	UNION, N J	07083 0		5,302.11	2,652.68	16,042.94
	810 BISHOP ST	2 54200 0.00				16,042.94
		02/11/19 19 1 P001 CS		2,628.30	0.00	13,414.64
		05/13/19 19 2 P001 CS		2,628.29	0.00	10,786.35
		08/12/19 19 3 P001 CS		2,786.02	0.00	8,000.33
		11/08/19 19 4 P001 CS		2,652.68	0.00	5,347.65
		02/11/20 20 1 P001 CS		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
202	17	SANTOS, ELIO A & MARIA A	16000			0.00
	814 BISHOP ST	30100		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	814 BISHOP ST	2 46100 0.00				13,645.37
		02/06/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		05/07/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/05/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/07/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/03/20 20 1 P001 CK		2,274.23	0.00	2,274.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202	17	SANTOS, ELIO A & MARIA A	Continued			
				Per Diem Interest:	0.00	2,274.23
202	KOWALSKI, PAUL & MERKEL, KRISTIN	21100				0.00
18	816 BISHOP ST	23300		4,343.44	2,282.27	
	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	816 BISHOP ST	2 44400	0.00			13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
				Per Diem Interest:	0.00	2,190.36
202	MEADORS, MICHAEL	21100				0.00
19	826 BISHOP ST	29200		4,920.61	2,585.55	
	UNION, NJ	07083 0		4,920.59	2,461.80	14,888.55
	826 BISHOP ST	2 50300	0.00			14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
				Per Diem Interest:	0.00	2,481.42
202	WILLIAMS, GERALD & BERMUDEZ, DIANA L	22400				0.00
21.01	834 BISHOP ST	00660 20300		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	834 BISHOP ST	2 42700	0.00			12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
202	CABIATI, ANNA M ESTATE	16000				0.00
22	830 BISHOP ST	21200		3,514.09	2,037.18	
	UNION, NJ	07083 0		3,514.09	1,945.66	11,011.02
	830 BISHOP ST	2 37200	0.00			11,011.02
		02/11/19 19 1 P001 CS		1,678.92	0.00	9,332.10
		05/10/19 19 2 P001 CS		1,678.92	0.00	7,653.18
		08/09/19 19 3 P001 CS		2,000.00	0.00	5,653.18
		08/09/19 19 3 P001 CK 2891		37.18	0.00	5,616.00
		11/08/19 19 4 P001 CS		1,945.66	0.00	3,670.34
		02/10/20 20 1 P001 CS		1,835.17	0.00	1,835.17
				Per Diem Interest:	0.00	1,835.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
202	MC MAHON, JOHN E & ANDREA V					16000			0.00
23	840 BISHOP ST	00660				23000	3,815.18	2,004.70	
	UNION NJ	07083				0	3,815.18	1,908.75	11,543.81
	840 BISHOP ST	2				39000	0.00		11,543.81
		01/30/19	19	1	P001	CK	1,891.21	0.00	9,652.60
		04/29/19	19	2	P001	CK	1,891.21	0.00	7,761.39
		07/30/19	19	3	P001	CK	2,004.70	0.00	5,756.69
		10/28/19	19	4	P001	CK	1,908.75	0.00	3,847.94
		02/04/20	20	1	P001	CK	1,923.97	0.00	1,923.97
						Per Diem Interest:		0.00	1,923.97
202	DAVIS, HANIF & LATASHA W					16000			0.00
24	846 BISHOP ST					25500	4,059.74	2,133.21	
	UNION, NJ	07083				0	4,059.74	2,031.11	12,283.80
	846 BISHOP ST	2				41500	0.00		12,283.80
		02/04/19	19	1	P001	CK	2,012.44	0.00	10,271.36
		04/30/19	19	2	P001	CK	2,012.44	0.00	8,258.92
		08/07/19	19	3	P001	CK	2,133.21	0.00	6,125.71
		08/09/19	19	3	J063	OVERPAY	2,133.21	0.00	8,258.92
		08/09/19	19	3	P001	CK	2,133.21	0.00	6,125.71
		08/09/19	19	4	J063	OVERPAY	2,031.11-	0.00	4,094.60
		08/09/19	20	1	J063	OVERPAY	102.10-	0.00	3,992.50
		02/04/20	20	1	P001	CK	1,945.20	0.00	2,047.30
						Per Diem Interest:		0.00	2,047.30
202	SUN, HONGYI					16000			0.00
25	850 BISHOP ST					31800	4,676.05	2,457.04	
	UNION, NJ	07083				0	4,676.03	2,339.44	14,148.56
	850 BISHOP ST	2				47800	0.00		14,148.56
		02/04/19	19	1	P001	CK	2,317.95	0.00	11,830.61
		03/25/19	19	2	JHR	Homestead Credi	319.57-	0.00	11,511.04
		04/30/19	19	2	P001	CK	1,998.37	0.00	9,512.67
		07/01/19	19	3	P001	CK 262	139.00	0.00	9,373.67
		07/01/19	19	3	P001	CK 1020	2,317.95	0.00	7,055.72
		11/06/19	19	3	P001	CK	0.09	0.00	7,055.63
		08/07/19	19	4	JHR	Homestead Credi	319.58-	0.00	6,736.05
		11/06/19	19	4	P001	CK	2,019.77	0.00	4,716.28
		02/04/20	19	4	P001	CK	0.09	0.00	4,716.19
		02/04/20	20	1	P001	CK	2,358.01	0.00	2,358.18
						Per Diem Interest:		0.00	2,358.18
202	SEJMEOVIC, SAFET & DIVA					16000			0.00
26	854 BISHOP ST	00660				30600	4,558.65	2,395.36	
	UNION, NJ	07083				0	4,558.64	2,280.72	13,793.37
	854 BISHOP ST	2				46600	0.00		13,793.37
		02/04/19	19	1	P001	CK	2,259.75	0.00	11,533.62
		04/30/19	19	2	P001	CK	2,259.75	0.00	9,273.87
		08/09/19	19	3	P001	CK	2,395.36	0.00	6,878.51
		11/06/19	19	4	P001	CK	2,280.72	0.00	4,597.79
		02/04/20	20	1	P001	CK	2,298.90	0.00	2,298.89

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202	26	SEJMEOVIC, SAFET & DIVA	Continued			
				Per Diem Interest:	0.00	2,298.89
202	27	CHUNG, JANEY 858 BISHOP ST UNION, NJ 858 BISHOP ST	16000 00672 26300 07083 0 2 42300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	3,910.09 3,910.08 1,823.32 1,823.32 2,402.24 2,298.18 2,086.77	2,402.24 2,298.18 0.00 0.00 0.00 0.00 0.00	0.00 12,520.59 12,520.59 10,697.27 8,873.95 6,471.71 4,173.53 2,086.76
				Per Diem Interest:	0.00	2,086.76
202	28	ORPIN, FREDERICK W 864 BISHOP ST UNION, NJ 864 BISHOP ST	16000 31900 07083 0 2 47900 0.00 02/04/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK	4,685.82 4,685.82 2,322.79 2,322.79 2,462.18 2,344.35 2,363.03	2,462.18 2,344.35 0.00 0.00 0.00 0.00 0.00	0.00 14,178.17 14,178.17 11,855.38 9,532.59 7,070.41 4,726.06 2,363.03
				Per Diem Interest:	0.00	2,363.03
202	29	PAIRAZMAN, CARMEN K 868 BISHOP ST UNION, NJ 868 BISHOP ST	16000 00672 31900 07083 0 2 47900 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 06/04/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	4,685.82 4,685.82 2,322.79 2,322.79 2,462.18 2,344.35 2,363.03	2,462.18 2,344.35 0.00 0.00 0.00 0.00 0.00	0.00 14,178.17 14,178.17 11,855.38 9,532.59 7,070.41 4,726.06 2,363.03
				Per Diem Interest:	0.00	2,363.03
202	30	CIERPIAL, I&MARSHALL, S EXECUTRICES 724 LYNMAR WAY UNION, N.J. 724 LYNMAR WAY	16400 22200 07083 0 2 38600 0.00 08/01/19 19 1 P001 CK 08/01/19 19 2 P001 CK	3,776.05 3,776.04 0.00 0.00	1,984.14 1,889.18 167.53 83.30	0.00 11,425.41 11,425.41 11,425.41
				Per Diem Interest:	662.40	12,087.81
203	1	QUIJANO, DORA 865 HUESTON ST UNION, NJ 865 HUESTON ST	20600 00597 19500 07083 0 2 40100 0.00 02/06/19 19 1 P001 CK 04/29/19 19 2 P001 CK	3,922.79 3,922.78 1,944.55 1,944.55	2,061.24 1,962.59 0.00 0.00	0.00 11,869.40 11,869.40 9,924.85 7,980.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203	1	QUIJANO, DORA	Continued			
		07/30/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		10/28/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
203	2	RODRIGUEZ, ERIC & JEANNETTE	18000			0.00
		861 HUESTON ST	32800	4,969.51	2,611.25	
		UNION, NJ	07083 0	4,969.51	2,486.27	15,036.54
		861 HUESTON ST	2 50800 0.00			15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
203	3	SILVA, PAUL & AUSENDA C	20000			0.00
		855 HUESTON ST	00660 38000	5,673.86	2,981.35	
		UNION, NJ	07083 0	5,673.84	2,838.66	17,167.71
		855 HUESTON ST	2 58000 0.00			17,167.71
		02/04/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		04/30/19 19 2 P001 CK		2,812.56	0.00	11,542.58
		08/09/19 19 3 P001 CK		2,981.35	0.00	8,561.23
		11/06/19 19 4 P001 CK		2,838.66	0.00	5,722.57
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
203	4	CAMPOS, DAVID & MARIA	20300			0.00
		851 HUESTON ST	00672 23100	4,245.61	2,230.87	
		UNION, NJ	07083 0	4,245.60	2,124.10	12,846.18
		851 HUESTON ST	2 43400 0.00			12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/25/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/23/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
203	5	TAFFE, LIPTON M & ELSA V	20300			0.00
		845 HUESTON ST	24400	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		845 HUESTON ST	2 44700 0.00			13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/29/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/30/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/28/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203 6	SABATER, JULIO 841 HUESTON ST UNION, NJ 841 HUESTON ST	16000 27400 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		12/17/18 19 1 J063		70.53-	0.00	12,775.65
		02/04/19 19 1 P001 CK		2,034.05	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
203 7	GABRIEL, DONALD & ANGELA 833 HUESTON ST UNION, NJ 833 HUESTON ST	21100 VT001 31900 07083 0 2 53000	500.00	5,059.74 5,059.72	2,661.83 2,531.45	0.00 15,312.74 15,312.74
		02/04/19 19 1 P001 CK		2,507.61	0.00	12,805.13
		05/02/19 19 2 P001 CK		2,507.60	0.00	10,297.53
		08/01/19 19 3 P001 CK		2,661.83	0.00	7,635.70
		10/31/19 19 4 P001 CK		2,531.45	0.00	5,104.25
		02/05/20 20 1 P001 CK		2,552.13	0.00	2,552.12
		Per Diem Interest:			0.00	2,552.12
203 8	LUIS, CARLOS & MARIA S 827 HUESTON ST UNION, NJ 827 HUESTON ST	21100 27300 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		05/06/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/06/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/04/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/31/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
203 9	DEVERA, CEZAR A & ROSANNA L 821 HUESTON ST UNION, N.J. 821 HUESTON ST	21100 29300 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/05/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		05/01/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/01/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/01/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/03/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
203 10	RODRIGUEZ, DAMARIS 817 HUESTON ST UNION, NJ 817 HUESTON ST	21100 31300 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13

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203	10	RODRIGUEZ, DAMARIS	Continued			
		04/25/19 19	2 P001 CK	2,541.01	0.00	10,428.12
		07/11/19 19	3 P001 CK	2,693.49	0.00	7,734.63
		10/23/19 19	4 P001 CK	2,564.58	0.00	5,170.05
		01/27/20 20	1 P001 CK	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
203	IGLESIAS, RAMON A & IRMA I	16000				0.00
11	811 HUESTON ST	27700		4,274.96	2,246.29	
	UNION, NJ	07083 0		4,274.95	2,138.78	12,934.98
	811 HUESTON ST	2 43700	0.00			12,934.98
		02/21/19 19	1 P001 CK 3750782964	2,119.13	12.86	10,815.85
		05/16/19 19	2 P001 CK 3758315058	2,119.12	9.64	8,696.73
		08/22/19 19	3 P001 CK 3764270598	2,246.29	14.84	6,450.44
		11/25/19 19	4 P001 CK 3770152392	2,138.78	15.67	4,311.66
			Per Diem Interest:		8.59	4,320.25
203	FALAE, RUFUS & ADEKOLA, JACOB A	16000				0.00
12	807 HUESTON ST	00660 30200		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	807 HUESTON ST	2 46200	0.00			13,674.98
		02/04/19 19	1 P001 CK	2,240.36	0.00	11,434.62
		04/30/19 19	2 P001 CK	2,240.35	0.00	9,194.27
		08/09/19 19	3 P001 CK	2,374.80	0.00	6,819.47
		11/06/19 19	4 P001 CK	2,261.14	0.00	4,558.33
		02/04/20 20	1 P001 CK	2,279.17	0.00	2,279.16
			Per Diem Interest:		0.00	2,279.16
203	KONIECZKOWSKI, GRZEGORZ & JADWIGA	20300				0.00
13	801 HUESTON ST	35000		5,409.73	2,842.56	
	UNION, NJ	07083 0		5,409.72	2,706.52	16,368.53
	801 HUESTON ST	2 55300	0.00			16,368.53
		02/04/19 19	1 P001 CK	2,681.64	0.00	13,686.89
		04/30/19 19	2 P001 CK	2,681.63	0.00	11,005.26
		08/09/19 19	3 P001 CK	2,842.56	0.00	8,162.70
		11/06/19 19	4 P001 CK	2,706.52	0.00	5,456.18
		02/04/20 20	1 P001 CK	2,728.09	0.00	2,728.09
			Per Diem Interest:		0.00	2,728.09
203	JARAMILLO, JORGE & SANDRA DOSSANTOS	21800				0.00
14	765 VIVIAN TERR	24300		4,490.34	2,389.05	
	UNION, NJ	07083 0		4,490.34	2,275.64	13,645.37
	765 VIVIAN TERR	2 46100	0.00			13,645.37
		02/01/19 19	1 P001 CK	2,216.11	0.00	11,429.26
		04/25/19 19	2 P001 CK	2,216.11	0.00	9,213.15
		07/11/19 19	3 P001 CK	2,389.05	0.00	6,824.10
		10/23/19 19	4 P001 CK	2,275.64	0.00	4,548.46
		01/27/20 20	1 P001 CK	2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203 15	DOWNES, TIMOTHY-MORRIS, DIONNE A 810 TRAVERS ST UNION, N J 810 TRAVERS ST	21100 00660 21100 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,046.39 2,046.38 2,169.19 2,065.37 2,081.84	0.00 0.00 0.00 0.00 0.00	10,444.61 8,398.23 6,229.04 4,163.67 2,081.83
				Per Diem Interest:	0.00	2,081.83
203 16.01	TUOHY, FRANCIS G & BARBARA A 814 TRAVERS ST UNION, N.J. 814 TRAVERS ST	22400 28600 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/02/19 19 3 P001 CK 10/31/19 19 4 P001 CK 02/05/20 20 1 P001 CK		2,473.12 2,473.12 2,621.53 2,496.06 2,515.96	0.00 0.00 0.00 0.00 0.00	12,622.63 10,149.51 7,527.98 5,031.92 2,515.96
				Per Diem Interest:	0.00	2,515.96
203 18	SMITH, TODD & SAUDIA 822 TRAVERS ST UNION, NJ 822 TRAVERS ST	16000 VT001 00660 32600 07083 0 2 48600	500.00	4,629.30 4,629.29	2,435.66 2,316.11	0.00 14,010.36 14,010.36
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,294.24 2,294.23 2,435.66 2,316.11 2,335.06	0.00 0.00 0.00 0.00 0.00	11,716.12 9,421.89 6,986.23 4,670.12 2,335.06
				Per Diem Interest:	0.00	2,335.06
203 19	OLIVER, ROBERT H JR & KIM 826 TRAVERS ST UNION, NJ 826 TRAVERS ST	16000 00660 29300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,196.71 2,196.71 2,328.54 2,217.09 2,234.77	0.00 0.00 0.00 0.00 0.00	11,211.87 9,015.16 6,686.62 4,469.53 2,234.76
				Per Diem Interest:	0.00	2,234.76
203 20	RAMOS, CLAUDIO & MELISSA 830 TRAVERS ST UNION, NJ 830 TRAVERS ST	16000 00672 29200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK		2,191.86 2,191.86	0.00 0.00	11,187.12 8,995.26

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203	20	RAMOS, CLAUDIO & MELISSA	Continued			
		07/11/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/23/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/27/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
203	21	ROJAS, WILLY & ANAYANSE	16000			0.00
		834 TRAVERS ST	30900	4,588.00	2,410.78	
		UNION, N J	07083 0	4,587.99	2,295.40	13,882.17
		834 TRAVERS ST	2 46900 0.00			13,882.17
		01/31/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		05/03/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/30/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/07/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/28/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
203	22	RODRIGUEZ, CARLOS & BLANCA	16000			0.00
		838 TRAVERS ST	26200	4,128.23	2,169.19	
		UNION, NJ	07083 0	4,128.21	2,065.37	12,491.00
		838 TRAVERS ST	2 42200 0.00			12,491.00
		02/06/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		05/03/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/07/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/07/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/05/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
203	23.01	DAVIDSON, ROBERT & HENRIETTA	21100 VT001			0.00
		842 TRAVERS ST	24300	4,316.26	2,271.18	
		UNION, NJ	07083 0	4,316.25	2,159.48	13,063.17
		842 TRAVERS ST	2 45400 500.00			13,063.17
		02/06/19 19 1 P001 CK		2,139.06	0.00	10,924.11
		03/25/19 19 2 JHR Homestead Credi		303.59-	0.00	10,620.52
		05/07/19 19 2 P001 CK		1,835.47	0.00	8,785.05
		07/05/19 19 3 P001 CK		2,271.18	0.00	6,513.87
		08/07/19 19 4 JHR Homestead Credi		303.60-	0.00	6,210.27
		11/07/19 19 4 P001 CK		1,855.88	0.00	4,354.39
		02/07/20 20 1 P001 CK		2,177.20	0.00	2,177.19
		Per Diem Interest:			0.00	2,177.19
203	25	BHATT, HENAZ - PADMASENAN, PRADEESH	21100			0.00
		852 TRAVERS ST	00672 29900	4,989.08	2,621.53	
		UNION, NJ	07083 0	4,989.08	2,496.06	15,095.75
		852 TRAVERS ST	2 51000 0.00			15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/25/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/11/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/23/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/27/20 20 1 P001 CK		2,515.96	0.00	2,515.96

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203	25	BHATT, HENAZ - PADMASENAN, PRADEESH Continued				
				Per Diem Interest:	0.00	2,515.96
203	26	RONALD L POWERS LIVING TRUST	20000			0.00
		1013 RYMILL RUN	31800	5,067.35	2,662.65	
		CHERRY HILL, NJ	08003 0	5,067.33	2,535.21	15,332.54
		856 TRAVERS ST	2 51800			15,332.54
		10/16/18 19	1 P001 CK	148.14	0.00	15,184.40
		01/11/19 19	1 P001 CK	2,363.78	0.00	12,820.62
		01/11/19 19	2 P001 CK	259.37	0.00	12,561.25
		04/12/19 19	2 P001 CK	2,252.54	0.00	10,308.71
		04/12/19 19	3 P001 CK	370.61	0.00	9,938.10
		07/12/19 19	3 P001 CK	2,292.04	0.00	7,646.06
		07/12/19 19	4 P001 CK	331.11	0.00	7,314.95
		10/15/19 19	4 P001 CK	2,204.10	0.00	5,110.85
		01/13/20 20	1 P001 CK	2,555.43	0.00	2,555.42
				Per Diem Interest:	0.00	2,555.42
203	27	VILLELA, JULIO	21100			0.00
		864 TRAVERS ST	00672 32400	5,233.64	2,750.04	
		UNION, NJ	07083 0	5,233.64	2,618.42	15,835.74
		864 TRAVERS ST	2 53500			15,835.74
		02/01/19 19	1 P001 CK	2,594.35	0.00	13,241.39
		04/25/19 19	2 P001 CK	2,594.35	0.00	10,647.04
		07/11/19 19	3 P001 CK	2,750.04	0.00	7,897.00
		10/23/19 19	4 P001 CK	2,618.42	0.00	5,278.58
		01/27/20 20	1 P001 CK	2,639.29	0.00	2,639.29
				Per Diem Interest:	0.00	2,639.29
203	28	HEARNE, ELIZABETH	21700 WD001			0.00
		754 LYNMAR WAY	29400	4,873.86	2,564.17	
		UNION, NJ	07083 0	4,873.86	2,438.45	14,750.34
		754 LYNMAR WAY	2 51100			14,750.34
		02/01/19 19	1 P001 CK	2,415.47	0.00	12,334.87
		03/25/19 19	2 JHR Homestead Credi	330.78-	0.00	12,004.09
		05/20/19 19	2 P001 CK	2,084.69	11.88	9,919.40
		08/05/19 19	3 P001 CK	2,564.17	0.00	7,355.23
		08/07/19 19	4 JHR Homestead Credi	330.78-	0.00	7,024.45
		11/08/19 19	4 P001 CK	2,107.67	0.00	4,916.78
		02/05/20 20	1 P001 CK 3774966270	2,458.39	0.00	2,458.39
				Per Diem Interest:	0.00	2,458.39
204	1	VIACAVA, CHARLES H & DIANE F	20100			0.00
		736 LYNMAR WAY	33400	5,233.64	2,750.04	
		UNION, NJ	07083 0	5,233.64	2,618.42	15,835.74
		736 LYNMAR WAY	2 53500			15,835.74
		01/23/19 19	1 P001 CK	2,594.35	0.00	13,241.39
		04/17/19 19	2 P001 CK	2,594.35	0.00	10,647.04
		07/30/19 19	3 P001 CK	2,750.04	0.00	7,897.00
		10/17/19 19	4 P001 CK	2,618.42	0.00	5,278.58

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204	1	VIACAVA, CHARLES H & DIANE F	Continued			
		01/13/20 20 1 P001 CK		2,639.29	0.00	2,639.29
				Per Diem Interest:	0.00	2,639.29
204	2	QUINTEROS, RICHARD W & ANA MARIE	20100			0.00
		847 MONMOUTH RD	29800	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		847 MONMOUTH RD	2 49900 0.00			14,770.16
		02/01/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/25/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/11/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/23/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
204	3	AUDENAS, VLADAS & NIJOLE	20100			0.00
		845 MONMOUTH RD	27800	4,685.82	2,462.18	
		UNION, NJ	07083 0	4,685.82	2,344.35	14,178.17
		845 MONMOUTH RD	2 47900 0.00			14,178.17
		02/05/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		03/25/19 19 2 JHR Homestead Credi		383.50-	0.00	11,471.88
		05/03/19 19 2 P001 CK		1,939.29	0.00	9,532.59
		08/05/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,736.91
		11/06/19 19 4 P001 CK		2,010.85	0.00	4,726.06
		02/05/20 20 1 P001 CK		2,363.03	0.00	2,363.03
				Per Diem Interest:	0.00	2,363.03
204	4	NIGHTINGALE, INA T	20100 WD001			0.00
		841 MONMOUTH RD	27500	4,593.98	2,321.76	
		UNION, N.J.	07083 0	4,593.97	2,204.66	13,714.37
		841 MONMOUTH RD	2 47600 500.00			13,714.37
		02/05/19 19 1 P001 CK		2,308.25	0.00	11,406.12
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	11,080.98
		05/03/19 19 2 P001 CK		1,983.10	0.00	9,097.88
		08/05/19 19 3 P001 CK		2,321.76	0.00	6,776.12
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,450.97
		11/06/19 19 4 P001 CK		1,879.51	0.00	4,571.46
		02/05/20 20 1 P001 CK		2,285.73	0.00	2,285.73
				Per Diem Interest:	0.00	2,285.73
204	5	SPENCER, LETICIA-SPENCER, RALPH JR	20100			0.00
		835 MONMOUTH RD	35000	5,298.02	2,924.42	
		UNION, NJ	07083 0	5,298.02	2,788.86	16,309.32
		835 MONMOUTH RD	2 55100 0.00			16,309.32
		01/30/19 19 1 P001 CK		2,579.80	0.00	13,729.52
		04/29/19 19 2 P001 CK		2,579.80	0.00	11,149.72
		07/30/19 19 3 P001 CK		2,924.42	0.00	8,225.30
		10/28/19 19 4 P001 CK		2,788.86	0.00	5,436.44
		02/04/20 20 1 P001 CK		2,718.22	0.00	2,718.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
204	5	SPENCER, LETICIA-SPENCER, RALPH JR Continued		Per Diem Interest:	0.00	2,718.22
204 6	MURRAY, CRAIG F & DEBORAH G 829 MONMOUTH RD UNION, NJ 829 MONMOUTH RD	20100 00660 22300 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
204 7	SYLVESTER, CARLA M 825 MONMOUTH RD UNION, N.J. 825 MONMOUTH RD	20100 25400 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/25/19 19 2 JHR Homestead Credi		366.79-	0.00	10,894.58
		05/02/19 19 2 P001 CK		1,839.62	0.00	9,054.96
		05/02/19 19 3 P001 CK		366.79	0.00	8,688.17
		08/02/19 19 3 P001 CK		1,972.03	0.00	6,716.14
		08/07/19 19 4 JHR Homestead Credi		316.79-	0.00	6,399.35
		11/01/19 19 4 P001 CK		1,910.09	0.00	4,489.26
		02/03/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
204 8	EDGLEY, EDITH A 821 MONMOUTH RD UNION, NJ 821 MONMOUTH RD	20100 00660 23600 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		03/25/19 19 2 JHR Homestead Credi		304.26-	0.00	10,511.59
		04/30/19 19 2 P001 CK		1,814.86	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		08/07/19 19 4 JHR Homestead Credi		304.26-	0.00	6,146.18
		11/06/19 19 4 P001 CK		1,834.52	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
204 9	DAS PROPERTIES 1, LLC 1992 MORRIS AVE UNION, NJ 815 MONMOUTH RD	20100 VT001 22700 07083 0 2 42800	500.00	4,061.91 4,061.91	2,137.53 2,032.23	0.00 12,293.58 12,293.58
		02/05/19 19 1 P001 CK		2,012.98	0.00	10,280.60
		08/13/19 19 2 P001 CK		2,012.98	53.08	8,267.62
		08/13/19 19 3 P001 CK		2,137.53	0.00	6,130.09
		Per Diem Interest:			75.06	6,205.15

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204 10	REGO, RAYMOND & MARIA F 811 MONMOUTH RD UNION, NJ 811 MONMOUTH RD	20100 22900 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		199.69-	0.00	10,442.92
		05/08/19 19 2 P001 CK		1,885.49	0.00	8,557.43
		08/02/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		199.69-	0.00	6,147.43
		11/04/19 19 4 P001 CK		1,904.83	0.00	4,242.60
		02/10/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
204 11	MARTINEZ, JOSE & J - MARTINEZ, C 805 MONMOUTH RD UNION, NJ 805 MONMOUTH RD	20300 25300 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/12/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		10/30/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/05/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
204 12	LUSTER, VINCENT J & ARLENE 801 MONMOUTH RD UNION, N.J. 801 MONMOUTH RD	20100 18800 07083 0 2 38900	0.00	3,863.59 3,863.58	1,941.37 1,845.67	0.00 11,514.21 11,514.21
		02/01/19 19 1 P001 CK 3749116810		1,944.55	0.00	9,569.66
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	9,290.47
		05/01/19 19 2 P001 CK 3757239492		1,665.36	0.00	7,625.11
		05/17/19 19 2 RNSF CK 3757239492		1,665.36	0.00	9,290.47
		Original Payment Date: 05/01/19				
		05/17/19 19 2 JNSF RTN CK FEE		20.00	0.00	9,310.47
		05/22/19 19 2 P001 CS		1,665.36	8.64	7,645.11
		05/22/19 19 2 P025 CS		20.00	0.00	7,625.11
		08/01/19 19 3 P001 CK 3762970715		1,941.37	0.00	5,683.74
		08/07/19 19 4 JHR Homestead Credi		279.20-	0.00	5,404.54
		11/01/19 19 4 P001 CK 3768601338		1,566.47	0.00	3,838.07
		01/31/20 20 1 P001 CK 3774498464		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
204 13	DOUKOURE, FATOUMATA & NDIAYE, A 783 VIVIAN TERRACE UNION, NJ 783 VIVIAN TERR	20500 27300 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19

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204	13	DOUKOURE, FATOUMATA & NDIAYE, A	Continued			
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
204 14	REMINGTON, JOHN 808 HUESTON ST UNION, NJ 808 HUESTON ST	16600 25000 07083 0 2 41600 0.00 02/01/19 19 1 P001 CK 04/26/19 19 2 P001 CK 08/29/19 19 3 P001 CK 3764610042 01/03/20 19 4 P001 CK 3772496920 01/03/20 20 1 P001 CK 3772496920				0.00
				4,069.53	2,138.34	
				4,069.52	2,036.01	12,313.40
						12,313.40
				2,017.29	0.00	10,296.11
				2,017.29	0.00	8,278.82
				2,138.34	18.27	6,140.48
				2,036.01	37.29	4,104.47
				2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
204 15	VIEIRA, ELIAS R 810 HUESTON ST UNION, NJ 810 HUESTON ST	16600 25300 07083 0 2 41900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,050.39	2,202.26	
				4,050.37	2,099.18	12,402.20
						12,402.20
				1,983.35	0.00	10,418.85
				1,983.34	0.00	8,435.51
				2,202.26	0.00	6,233.25
				2,099.18	0.00	4,134.07
				2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03
204 16	THEN, INGRID RAQUEL 824 HUESTON ST UNION, NJ 824 HUESTON ST	23200 37100 07083 0 2 60300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				5,898.85	3,099.57	
				5,898.85	2,951.23	17,848.50
						17,848.50
				2,924.10	0.00	14,924.40
				2,924.10	0.00	12,000.30
				3,099.57	0.00	8,900.73
				2,951.23	0.00	5,949.50
				2,974.75	0.00	2,974.75
				Per Diem Interest:	0.00	2,974.75
204 17	CALLAHAN, KATHERINE 826 HUESTON ST UNION, NJ 826 HUESTON ST	22400 WD001 30900 07083 0 2 53300 500.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 02/06/20 20 1 P001 CK				0.00
				5,089.08	2,677.26	
				5,089.07	2,546.13	15,401.54
						15,401.54
				2,522.15	0.00	12,879.39
				358.60-	0.00	12,520.79
				2,163.55	0.00	10,357.24
				2,677.26	0.00	7,679.98
				358.60-	0.00	7,321.38
				2,187.53	0.00	5,133.85
				2,566.93	0.00	2,566.92
				Per Diem Interest:	0.00	2,566.92

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204 18	GABRIEL, CAROLINE 834 HUESTON ST UNION, NJ 834 HUESTON ST	21200 00672 27200 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/25/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/05/19 19 3 P001 CK 22846		2,487.88	0.00	7,144.20
		07/05/19 19 4 P001 CK 22846		12.12	0.00	7,132.08
		11/06/19 19 4 P001 CK		2,356.69	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
204 19	FIGUEROA, LUIS A & DAMARIS E 836 HUESTON ST UNION, NJ 836 HUESTON ST	16600 27000 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/08/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		05/13/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/12/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/21/19 19 4 P001 CK		2,133.89	13.01	4,301.80
		11/21/19 20 1 P001 CK		9.75	0.00	4,292.05
		Per Diem Interest:			8.50	4,300.55
204 20	PUNZALAN, MAURO & WILNA 840 HUESTON ST UNION, NJ 840 HUESTON ST	23200 29700 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/30/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/09/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/06/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
204 21	FLETCHER, SONYA Y 848 HUESTON ST UNION, N.J. 848 HUESTON ST	16600 29300 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		03/07/19 19 1 P001 CK		2,225.81	25.06	11,360.37
		05/31/19 19 2 P001 CK		2,225.80	20.19	9,134.57
		08/29/19 19 3 P001 CK		2,359.38	21.36	6,775.19
		12/05/19 19 4 P001 CK		2,246.46	24.02	4,528.73
		Per Diem Interest:			9.30	4,538.03
204 22	CAMPOS, ANTONIO C & MARIA I 854 HUESTON ST UNION, NJ 854 HUESTON ST	23200 43400 07083 0 2 66600	0.00	6,515.15 6,515.14	3,423.41 3,259.57	0.00 19,713.27 19,713.27
		02/04/19 19 1 P001 CK		3,229.60	0.00	16,483.67
		04/30/19 19 2 P001 CK		3,229.60	0.00	13,254.07

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204	22	CAMPOS, ANTONIO C & MARIA I	Continued			
		08/09/19 19 3 P001 CK		3,423.41	0.00	9,830.66
		11/06/19 19 4 P001 CK		3,259.57	0.00	6,571.09
		02/04/20 20 1 P001 CK		3,285.55	0.00	3,285.54
		Per Diem Interest:			0.00	3,285.54
204	MASTROPASQUA, MICHAEL & DEAN, REBECCA	21800				0.00
23	776 LYNMAR WAY	00660 32400		5,302.13	2,786.02	
	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	776 LYNMAR WAY	2 54200 0.00				16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
205	DIAZ, MIRIAM Y	20000				0.00
1	429 MONMOUTH RD	00660 25200		4,421.69	2,323.40	
	UNION, NJ	07083 0		4,421.69	2,212.20	13,378.98
	429 MONMOUTH RD	2 45200 0.00				13,378.98
		02/05/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		05/02/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/25/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
205	BIGONZI, MARIA R	20000				0.00
2	798 VIVIAN TERR	00660 27600		4,656.48	2,446.76	
	UNION, NJ	07083 0		4,656.47	2,329.66	14,089.37
	798 VIVIAN TERR	2 47600 0.00				14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/07/19 19 4 J065 2019 Added S		217.06	0.00	7,243.18
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,913.52
		11/12/19 19 4 P001 CK		217.06	0.00	4,696.46
		10/07/19 20 1 J065 2019 Added S		59.20	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,348.23
		10/07/19 20 2 J065 2019 Added S		59.20	0.00	2,407.43
		Per Diem Interest:			0.00	2,407.43
205	HERMAN, DOROTHY	15600				0.00
3	792 VIVIAN TERR	17100		3,198.89	1,680.86	
	UNION, NJ	07083 0		3,198.87	1,600.42	9,679.04
	792 VIVIAN TERR	2 32700 0.00				9,679.04
		02/07/19 19 1 P001 CK		1,585.71	0.00	8,093.33
		03/25/19 19 2 JHR Homestead Credi		227.67-	0.00	7,865.66
		04/29/19 19 2 P001 CK		1,358.03	0.00	6,507.63

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205	3	HERMAN, DOROTHY	Continued			
		07/15/19 19	3 P001 CK	1,680.86	0.00	4,826.77
		08/07/19 19	4 JHR Homestead Credi	227.67-	0.00	4,599.10
		11/01/19 19	4 P001 CK	1,372.75	0.00	3,226.35
		02/05/20 20	1 P001 CK	1,613.18	0.00	1,613.17
			Per Diem Interest:		0.00	1,613.17
205	DINU, ALEXANDRU & TUDORA	16000				0.00
4	788 VIVIAN TERR	31000		4,597.78	2,415.92	
	UNION, N.J.	07083 0		4,597.78	2,300.29	13,911.77
	788 VIVIAN TERR	2 47000 0.00				13,911.77
		02/01/19 19	1 P001 CK	2,279.15	0.00	11,632.62
		03/25/19 19	2 JHR Homestead Credi	377.23-	0.00	11,255.39
		05/01/19 19	2 P001 CK	1,901.92	0.00	9,353.47
		08/01/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		08/07/19 19	4 JHR Homestead Credi	327.24-	0.00	6,610.31
		11/01/19 19	4 P001 CK	1,973.05	0.00	4,637.26
		01/31/20 20	1 P001 CK	2,318.63	0.00	2,318.63
			Per Diem Interest:		0.00	2,318.63
205	GUTIERREZ, MARTHA E, ET ALS	17600				0.00
5	26 DONALD PL	00660 19100		3,590.19	1,886.47	
	UNION, NJ	07083 0		3,590.17	1,796.19	10,863.02
	26 DONALD PL	2 36700 0.00				10,863.02
		02/04/19 19	1 P001 CK	1,779.68	0.00	9,083.34
		04/30/19 19	2 P001 CK	1,779.67	0.00	7,303.67
		08/09/19 19	3 P001 CK	1,886.47	0.00	5,417.20
		11/06/19 19	4 P001 CK	1,796.19	0.00	3,621.01
		02/04/20 20	1 P001 CK	1,810.51	0.00	1,810.50
			Per Diem Interest:		0.00	1,810.50
206	B & V HOME MANAGEMENT LLC	21500				0.00
1	34 PONDEROSA LN	26000		4,646.70	2,441.62	
	OLD BRIDGE, NJ	08857 0		4,646.68	2,324.77	14,059.77
	774 VIVIAN TERR	2 47500 0.00				14,059.77
		01/30/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		05/10/19 19	2 P001 CK 3757949345	2,303.39	0.00	9,452.98
		06/14/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		06/14/19 19	4 P001 CK	58.38	0.00	6,952.98
		12/06/19 19	4 P001 CK	2,266.39	27.23	4,686.59
			Per Diem Interest:		9.81	4,696.40
206	CUNNINGHAM, LEONARD J	20000				0.00
2	768 VIVIAN TERR	22500		4,157.58	2,184.61	
	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	768 VIVIAN TERR	2 42500 0.00				12,579.80
		02/05/19 19	1 P001 CK	2,060.94	0.00	10,518.86
		05/07/19 19	2 P001 CK	2,060.93	0.00	8,457.93
		08/08/19 19	3 P001 CK	2,184.61	0.00	6,273.32
		11/07/19 19	4 P001 CK	2,080.05	0.00	4,193.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206	2	CUNNINGHAM, LEONARD J		Continued		
		02/06/20 20 1 P001 CK		2,096.64	0.00	2,096.63
				Per Diem Interest:	0.00	2,096.63
206 3	PEREZ, JOSE R 764 VIVIAN TERR UNION, NJ 764 VIVIAN TERR	19600 21000 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
206 4	ORSINI, BRYAN P & ERIN K 760 VIVIAN TERR UNION, NJ 760 VIVIAN TERR	21800 29700 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		01/07/20 20 1 P001 CK		2,540.62	0.00	2,540.63
				Per Diem Interest:	0.00	2,540.63
206 6.01	MARTENS, JOHN & PATRICIA 750 VIVIAN TERR UNION, NJ 750 VIVIAN TERR	21100 00597 22800 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/06/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/02/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/25/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/23/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
206 7	ESPARRA, ALEC J - ALVES, ASHLEY V 746 VIVIAN TERR UNION, NJ 746 VIVIAN TERR	16000 23600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
				Per Diem Interest:	0.00	1,953.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206 8	LONGO, CHRISTOPHER-LONGO D ESTATE 23 VIVIAN TERR UNION, NJ 23 VIVIAN TERR	21100 00672 29300 07083 0 2 50400	0.00	4,930.39 4,930.38 2,444.03 2,444.02 2,590.69 2,466.69 2,486.36	2,590.69 2,466.69 0.00 0.00 0.00 0.00 0.00	0.00 14,918.15 14,918.15 12,474.12 10,030.10 7,439.41 4,972.72 2,486.36 2,486.36
				Per Diem Interest:	0.00	2,486.36
206 9	EXUMA, LENY & SUSERNE 736 VIVIAN TERR UNION, NJ 736 VIVIAN TERR	21100 00660 21400 07083 0 2 42500	0.00	4,157.58 4,157.56 2,060.94 2,060.93 2,184.61 2,080.05 2,096.64	2,184.61 2,080.05 0.00 0.00 0.00 0.00 0.00	0.00 12,579.80 12,579.80 10,518.86 8,457.93 6,273.32 4,193.27 2,096.63 2,096.63
				Per Diem Interest:	0.00	2,096.63
206 10	GRANADOS-ARRIETA, EDUARDO 730 VIVIAN TERR UNION, NJ 730 VIVIAN TERR	19200 23400 07083 0 2 42600	0.00	4,167.35 4,167.34 2,065.78 2,065.78 2,189.75 2,084.95 2,101.57	2,189.75 2,084.95 0.00 0.00 0.00 0.00 0.00	0.00 12,609.39 12,609.39 10,543.61 8,477.83 6,288.08 4,203.13 2,101.56 2,101.56
				Per Diem Interest:	0.00	2,101.56
206 11	LIMA, MARIO 392 SPRINGFIELD RD UNION, NJ 392 SPRINGFIELD RD	20400 40300 07083 0 2 60700	0.00	5,937.99 5,937.97 2,943.50 2,943.49 3,120.13 2,970.81 2,994.49	3,120.13 2,970.81 0.00 0.00 0.00 0.00 0.00	0.00 17,966.90 17,966.90 15,023.40 12,079.91 8,959.78 5,988.97 2,994.48 2,994.48
				Per Diem Interest:	0.00	2,994.48
207 1	DA SILVA, DAVID J & MARIA F 397 SPRINGFIELD RD UNION, N.J. 397 SPRINGFIELD RD	21200 30100 07083 0 2 51300	0.00	5,018.43 5,018.42 2,487.67 2,487.66	2,636.95 2,510.75 0.00 0.00	0.00 15,184.55 15,184.55 12,696.88 10,209.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
207	1	DA SILVA, DAVID J & MARIA F	Continued			
		08/09/19 19	3 P001 CK	2,636.95	0.00	7,572.27
		11/08/19 19	4 P001 CK	2,510.75	0.00	5,061.52
		02/06/20 20	1 P001 CK	2,530.76	0.00	2,530.76
			Per Diem Interest:		0.00	2,530.76
207	GOLDBERG LIVING TRUST	16400 VT001				0.00
2	391 SPRINGFIELD RD	25800		4,003.23	2,106.69	
	UNION, NJ	07083 0		4,003.21	2,002.87	12,116.00
	391 SPRINGFIELD RD	2 42200 500.00				12,116.00
		01/22/19 19	1 P001 CK	1,983.89	0.00	10,132.11
		03/25/19 19	2 JHR Homestead Credi	318.81-	0.00	9,813.30
		04/24/19 19	2 P001 CK	1,665.07	0.00	8,148.23
		07/22/19 19	3 P001 CK	2,106.69	0.00	6,041.54
		08/07/19 19	4 JHR Homestead Credi	268.82-	0.00	5,772.72
		10/23/19 19	4 P001 CK	1,734.05	0.00	4,038.67
		01/15/20 20	1 P001 CK	2,019.34	0.00	2,019.33
			Per Diem Interest:		0.00	2,019.33
207	GOIN, CHRISNA	16400				0.00
3	708 VIVIAN TERR	22900		3,782.03	2,082.62	
	UNION, NJ	07083 0		3,782.02	1,985.94	11,632.61
	708 VIVIAN TERR	2 39300 0.00				11,632.61
		02/04/19 19	1 P001 CK	1,843.26	0.00	9,789.35
		04/30/19 19	2 P001 CK	1,843.25	0.00	7,946.10
		08/09/19 19	3 P001 CK	2,082.62	0.00	5,863.48
		11/06/19 19	4 P001 CK	1,985.94	0.00	3,877.54
		02/04/20 20	1 P001 CK	1,938.77	0.00	1,938.77
			Per Diem Interest:		0.00	1,938.77
207	SHARKEY, E & E J S II INC	14200				0.00
4	498 NORTH AVE	48900		6,172.76	3,243.50	
	UNION, NJ	07083 0		6,172.76	3,088.26	18,677.28
	498 NORTH AVE	4A 63100 0.00				18,677.28
		02/07/19 19	1 P001 CK	3,059.88	0.00	15,617.40
		08/14/19 19	2 P001 CK 1059	3,059.88	114.66	12,557.52
		08/14/19 19	3 P001 CK 1059	4.38	21.08	12,553.14
			Per Diem Interest:		470.80	13,023.94
207	SHREE HARIKRISHNA MAHARAJ, LLC	30000				0.00
5	492 NORTH AVE	30600		5,928.20	3,114.99	
	UNION, NJ	07083 0		5,928.19	2,965.92	17,937.30
	492 NORTH AVE	4A 60600 0.00				17,937.30
		01/10/19 19	1 P001 CK	2,938.65	0.00	14,998.65
		01/10/19 19	2 P001 CK	561.35	0.00	14,437.30
		05/09/19 19	2 P001 CK	2,377.29	0.00	12,060.01
		07/24/19 19	3 P001 CK	3,114.99	0.00	8,945.02
		10/29/19 19	4 P001 CK	2,965.92	0.00	5,979.10
		01/22/20 20	1 P001 CK	2,989.55	0.00	2,989.55
			Per Diem Interest:		0.00	2,989.55

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208 1	KWOK, THEODORE C 609 PALISADE RD UNION, NJ 609 PALISADE RD	16000 00660 27500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		01/30/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/29/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/30/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/28/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
208 2	RODRIGUEZ, LISA 865 FLORAL AVE UNION, NJ 865 FLORAL AVE	23600 00672 30800 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
208 3	EGWUONWU, EMMANUEL & IFEOMA 615 PALISADE RD UNION, NJ 615 PALISADE RD	16400 00660 36700 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
208 4	SIN, HAU KEUNG 617 PALISADE RD UNION, NJ 617 PALISADE RD	16400 00660 25200 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	10,006.47
		04/30/19 19 2 P001 CK		1,727.65	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,850.84
		11/06/19 19 4 P001 CK		1,746.37	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

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208 5	LOPEZ, ERIC & AGNIESZKA 621 PALISADE RD UNION, NJ 621 PALISADE RD	16400 28400 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
208 6	SIUSTA, ROBERT - SIUSTA, KAMILA 627 PALISADE RD UNION, NJ 627 PALISADE RD	21500 23400 07083 0 2 44900	0.00	4,290.51 4,290.51	2,409.81 2,299.35	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,075.48	0.00	11,214.70
		04/30/19 19 2 P001 CK		2,075.48	0.00	9,139.22
		08/09/19 19 3 P001 CK		2,409.81	0.00	6,729.41
		11/06/19 19 4 P001 CK		2,299.35	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
208 7	JEIVEN, MARTIN 6 JACOBS LN SCOTCH PLAINS, NJ 631 PALISADE RD	21500 26400 07076 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/15/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/17/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/17/19 19 3 P001 CK 3762107229		2,462.18	0.00	7,070.41
		10/25/19 19 4 P001 CK 3768207035		2,344.35	0.00	4,726.06
		01/13/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
208 8	AGOSTINHO, LUIS & MARIA LOPES 637 PALISADE RD UNION, N.J. 637 PALISADE RD	16400 27100 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/05/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		05/13/19 19 2 P001 CS		0.00	7.66	10,766.36
		05/13/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/05/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/04/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/06/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
208 9	GALUPPO, THOMAS E & REBECCA A 641 PALISADE RD UNION NJ 641 PALISADE RD	16400 23400 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59

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208	9	GALUPPO, THOMAS E & REBECCA A	Continued			
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
208	CARTY, DAMIAN & CREARER, SIMONE	16400				0.00
10	645 PALISADE RD	00660 25400		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	645 PALISADE RD	2 41800 0.00				12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
208	LUBINSKY, CHARLES P & ROBERTA A	14400				0.00
11	647 PALISADE RD	29500		4,294.52	2,256.57	
	UNION, N.J.	07083 0		4,294.52	2,148.58	12,994.19
	647 PALISADE RD	2 43900 0.00				12,994.19
		01/14/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	10,570.86
		04/23/19 19 2 P001 CK		1,834.31	0.00	8,736.55
		07/23/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		08/07/19 19 4 JHR Homestead Credi		294.51-	0.00	6,185.47
		10/21/19 19 4 P001 CK		1,854.07	0.00	4,331.40
		01/21/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
208	LOPEZ, SANDRA M	18500				0.00
12	651 PALISADE RD	24700		4,226.05	2,220.59	
	UNION, N J	07083 0		4,226.03	2,114.32	12,786.99
	651 PALISADE RD	2 43200 0.00				12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
208	BRAVO, RAUL & ESMERALDA B	16400				0.00
13	655 PALISADE RD	00660 30800		4,617.35	2,426.20	
	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	655 PALISADE RD	2 47200 0.00				13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99

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208	13	BRAVO, RAUL & ESMERALDA B	Continued			
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
208 14.01	SHENODA, MARK & KELLY C 661 PALISADE RD UNION, NJ 661 PALISADE RD	21200 00660 25400 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
208 16	ZWARYCZ, RAYMOND, & PATRICIA B 667 PALISADE RD UNION, NJ 667 PALISADE RD	21200 26700 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/07/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/03/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/08/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/07/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/06/20 20 1 P001 CK		2,363.03	0.00	2,363.03
				Per Diem Interest:	0.00	2,363.03
208 17	PADINHA, BRUNO C - PEGO, SANDRA 673 PALISADE RD UNION, NJ 673 PALISADE RD	16400 00672 24500 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/25/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		07/11/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		10/23/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		01/27/20 20 1 P001 CK		2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70
208 18	KOLOTYLO, DYMITR 677 PALISADE RD UNION, M NJ 677 PALISADE RD	20600 23700 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		01/15/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		02/15/19 19 2 P001 CS		2,148.22	0.00	8,816.14
		03/25/19 19 2 JHR Homestead Credi		358.43-	0.00	8,457.71
		05/23/19 19 2 J063		358.43	0.00	8,816.14
		05/23/19 19 3 J063		358.43-	0.00	8,457.71
		07/10/19 19 3 P001 CK 17930582306		918.70	0.00	7,539.01
		07/10/19 19 3 P001 CK 17971274297		500.00	0.00	7,039.01
		07/10/19 19 3 P001 CK 17971274296		500.00	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	18	KOLOTYLO, DYMITR	Continued			
		10/18/19 19 4 P001 CK 2163		1,000.00	0.00	5,230.57
		10/18/19 19 4 P001 CK 4331		859.71	0.00	4,370.86
		01/23/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
208 19	ROBINSON, NATEASHA 681 PALISADE RD UNION, NJ 681 PALISADE RD	20600 17800 07083 0 2 38400 0.00		3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
208 20	HOGLE, JEANNE 685 PALISADE RD UNION, NJ 685 PALISADE RD	20600 32800 07083 0 2 53400 0.00		5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/06/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
208 21	DREW, MIKELLE - PELLUM, JOHN 689 PALISADE RD UNION, NJ 689 PALISADE RD	20600 29000 07083 0 2 49600 0.00		4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
208 22	BROWN, SABRINA NICKIA 693 PALISADE RD UNION, NJ 693 PALISADE RD	20600 20300 07083 0 2 40900 0.00		4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70

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208 23	BRAUER, IRENE M 697 PALISADE RD UNION, NJ 697 PALISADE RD	20600 25900 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		373.75-	0.00	11,135.12
		05/03/19 19 2 P001 CK		1,881.15	0.00	9,253.97
		07/31/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		10/30/19 19 4 P001 CK		1,952.06	0.00	4,587.93
		02/03/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
208 24	GIMENEZ, ALBA M 701 PALISADE RD UNION, NJ 701 PALISADE RD	20600 24800 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	10,920.52
		04/11/19 19 2 P001 CK		1,885.47	0.00	9,035.05
		07/23/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	6,385.27
		12/18/19 19 4 P001 CK		1,905.88	18.77	4,479.39
		Per Diem Interest:			9.14	4,488.53
208 25	BALBACH, ROBERT G JR 705 PALISADE RD UNION, NJ 705 PALISADE RD	20600 VT001 18300 07083 0 2 38900	500.00	3,680.40 3,680.39	1,937.06 1,841.36	0.00 11,139.21 11,139.21
		02/05/19 19 1 P001 CK		1,823.86	0.00	9,315.35
		05/03/19 19 2 P001 CK 3757474432		1,823.86	0.00	7,491.49
		08/08/19 19 3 P001 CK		1,937.06	0.00	5,554.43
		11/14/19 19 4 P001 CK		1,835.31	6.05	3,719.12
		11/18/19 19 4 P001 CK 3769655010		6.05	0.01	3,713.07
		02/04/20 20 1 P001 CK		1,856.54	0.00	1,856.53
		Per Diem Interest:			0.00	1,856.53
208 26	ARCIERI, CARMELO & MARIA E 1054 WOODLAND AVE UNION, NJ 709 PALISADE RD	20600 22100 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/08/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		05/08/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/07/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/08/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/10/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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208 27	HERAS-QUITO,WILSON & MARTINEZ,MARIA 711 PALISADE RD UNION, NJ 711 PALISADE RD	21300 26400 07083 0 2 47700	0.00	4,603.76 4,603.75	2,514.40 2,397.05	0.00 14,118.96 14,118.96
		04/03/19 19 1 P001 CK		2,250.60	69.77	11,868.36
		04/03/19 19 2 P001 CK		2,250.59	0.00	9,617.77
		08/09/19 19 3 P001 CK		2,514.40	0.00	7,103.37
		11/06/19 19 4 P001 CK		2,397.05	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
208 28	NEGRON, ANGEL L & CHERYL 715 PALISADE RD UNION, NJ 715 PALISADE RD	20800 22900 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/05/19 19 1 P001 CK 25711700927		1,000.00	0.00	11,934.98
		02/05/19 19 1 P001 CK 25711700916		1,000.00	0.00	10,934.98
		02/05/19 19 1 P001 CK 25711700938		119.13	0.00	10,815.85
		05/01/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/01/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/04/19 19 4 P001 CK 26298511154		1,000.00	0.00	5,450.44
		11/04/19 19 4 P001 CK 26298511143		1,000.00	0.00	4,450.44
		11/04/19 19 4 P001 CK 26298511165		138.78	0.00	4,311.66
		01/31/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
208 29	ANDERSON, JAMES & AMPARO 719 PALISADES RD UNION, NJ 719 PALISADE RD	20600 34100 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/30/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/06/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
208 30	ARIAS, RONNY 723 PALISADE RD UNION, NJ 723 PALISADE RD	20000 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30

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208 31	ARQUILLOS, LUIS & ELENA 727 PALISADE RD UNION, N.J. 727 PALISADE RD	20700 18800 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		03/25/19 19 2 JHR Homestead Credi		325.01-	0.00	9,451.34
		05/07/19 19 2 P001 CK		1,590.44	0.00	7,860.90
		08/02/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		08/07/19 19 4 JHR Homestead Credi		275.02-	0.00	5,555.48
		11/06/19 19 4 P001 CK		1,658.21	0.00	3,897.27
		02/06/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
208 32	LONGO, RODOLFO & POLYAKOVA,A 731 PALISADE RD UNION, NJ 731 PALISADE RD	20400 37200 00597 0 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/06/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		05/02/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		07/25/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		10/07/19 19 4 J065 2019 Added S		26.24	0.00	8,528.44
		10/23/19 19 4 P001 CK		2,819.09	0.00	5,709.35
		10/30/19 19 4 P001 CK		26.24	0.00	5,683.11
		10/07/19 20 1 J065 2019 Added S		19.74	0.00	5,702.85
		01/27/20 20 1 P001 CK		2,861.30	0.00	2,841.55
		10/07/19 20 2 J065 2019 Added S		19.73	0.00	2,861.28
		02/04/20 20 2 P001 CK		19.74	0.00	2,841.54
		Per Diem Interest:			0.00	2,841.54
208 33	OCCHIPINTI, JAMES - LIANA, PATRICIA 735 PALISADE RD UNION, N.J. 735 PALISADE RD	20400 30300 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/05/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		03/25/19 19 2 JHR Homestead Credi		117.72-	0.00	12,430.66
		05/07/19 19 2 P001 CK		2,340.85	0.00	10,089.81
		08/07/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		08/07/19 19 4 JHR Homestead Credi		117.73-	0.00	7,365.97
		11/08/19 19 4 P001 CK		2,363.65	0.00	5,002.32
		02/05/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
209 1	PUFF, JOSEPH L & LINDA 901 FLORAL AVE UNION, NJ 901 FLORAL AVE	21500 32900 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		01/30/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/29/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/30/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/28/19 19 4 P001 CK		2,662.46	0.00	5,367.38

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209	1	PUFF, JOSEPH L & LINDA 02/04/20 20 1 P001 CK	Continued	2,683.69 Per Diem Interest:	0.00 0.00	2,683.69 2,683.69
209 2	ZACHARIAH, IPE & SUSAMMA 611 SUMMIT RD UNION, NJ 611 SUMMIT RD	18700 00660 24300 07083 0 2 43000 0.00 10/10/18 19 1 J065 2018 Added S 01/30/19 19 1 P001 CK 10/10/18 19 2 J065 2018 Added S 03/25/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,182.24 4,182.23 24.25 2,085.19 24.25 325.84- 1,759.34 2,210.30 325.85- 1,778.67 2,121.30 Per Diem Interest:	2,210.30 2,104.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,679.29 12,679.29 12,703.54 10,618.35 10,642.60 10,316.76 8,557.42 6,347.12 6,021.27 4,242.60 2,121.30 2,121.30
209 3	RAMOS, HERBERT & CLAUDIA 615 SUMMIT RD UNION, N J 615 SUMMIT RD	16400 25000 07083 0 2 41400 0.00 02/05/19 19 1 P001 CK 3749417996 04/25/19 19 2 P001 CK 3756614166 07/01/19 19 3 P001 CK 3761233323		4,049.96 4,049.95 2,007.59 2,007.59 2,128.07 Per Diem Interest:	2,128.07 2,026.21 0.00 0.00 0.00 74.71	0.00 12,254.19 12,254.19 10,246.60 8,239.01 6,110.94 6,185.65
209 4	HERNANDEZ, DAVID R 621 SUMMIT RD UNION, NJ 621 SUMMIT RD	21000 20200 07083 0 2 41200 0.00 12/27/17 19 1 P001 CK 10/10/18 19 1 J065 2018 Added S 12/27/17 19 2 P001 CK 10/10/18 19 2 J065 2018 Added S 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,032.50 2,032.50 1,997.89 1,997.89 509.97 1,997.89 1,487.92 2,117.79 2,016.43 2,032.50 Per Diem Interest:	2,117.79 2,016.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,199.22 8,199.22 6,201.33 8,199.22 7,689.25 9,687.14 8,199.22 6,081.43 4,065.00 2,032.50 2,032.50
209 5	REIS, EDMUNDO J 627 SUMMIT RD UNION, NJ 627 SUMMIT RD	20700 23100 07083 0 2 43800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK		4,284.75 4,284.73 2,123.98 2,123.97 2,251.43 2,143.67	2,251.43 2,143.67 0.00 0.00 0.00 0.00	0.00 12,964.58 12,964.58 10,840.60 8,716.63 6,465.20 4,321.53

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209	5	REIS, EDMUNDO J	Continued			
		02/10/20 20 1 P001 CK		2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76
209	6	RODRIGUEZ, ALVARO ESTATE	20700			0.00
		631 SUMMIT RD	19900	3,971.70	2,086.94	
		UNION, NJ	07083 0	3,971.69	1,987.07	12,017.40
		631 SUMMIT RD	2 40600 0.00			12,017.40
		12/31/18 19 1 P001 CK 3746701345		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		03/29/19 19 2 P001 CK 3753804135		1,686.12	0.00	8,079.81
		07/19/19 19 3 P001 CK 3762221329		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		10/16/19 19 4 P001 CK 3767602264		1,704.39	0.00	4,005.80
		01/16/20 20 1 P001 CK 3773349042		2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
209	7	BRADY, JENIFER	16300			0.00
		635 SUMMIT RD	26900	4,226.05	2,220.59	
		UNION, NJ	07083 0	4,226.03	2,114.32	12,786.99
		635 SUMMIT RD	2 43200 0.00			12,786.99
		02/13/19 19 1 P001 CR 3750104654		2,094.88	7.57	10,692.11
		05/07/19 19 2 P001 CR 3757762195		2,094.87	0.00	8,597.24
		08/05/19 19 3 P001 CR 3763275479		2,220.59	0.00	6,376.65
		12/30/19 19 4 P001 CR 3772133239		2,114.32	37.79	4,262.33
		02/07/20 20 1 P001 CR 3775136134		2,131.17	0.00	2,131.16
				Per Diem Interest:	0.00	2,131.16
209	8	MALDONADO, MICHELLE A	20100 VT001			0.00
		641 SUMMIT RD	24900	4,277.14	2,250.61	
		UNION, NJ	07083 0	4,277.12	2,139.91	12,944.78
		641 SUMMIT RD	2 45000 500.00			12,944.78
		02/04/19 19 1 P001 CK		2,119.67	0.00	10,825.11
		04/30/19 19 2 P001 CK		2,119.66	0.00	8,705.45
		08/09/19 19 3 P001 CK		2,250.61	0.00	6,454.84
		11/06/19 19 4 P001 CK		2,139.91	0.00	4,314.93
		02/04/20 20 1 P001 CK		2,157.47	0.00	2,157.46
				Per Diem Interest:	0.00	2,157.46
209	9	PERALTA-MONTAN,E & PERALTA, ESTHER	20100			0.00
		645 SUMMIT RD	28700	4,773.87	2,508.44	
		UNION, NJ	07083 0	4,773.85	2,388.39	14,444.55
		645 SUMMIT RD	2 48800 0.00			14,444.55
		03/05/19 19 1 P001 CK		2,366.44	20.70	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		09/26/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209 10	HEALEY, TERESA E 649 SUMMIT RD UNION, NJ 649 SUMMIT RD	21200 00660 23700 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
209 11	BRODA, JOHN 655 SUMMIT RD UNION, NJ 655 SUMMIT RD	20000 00660 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
209 12	LAHENS, LINDA 661 SUMMIT RD UNION, NJ 661 SUMMIT RD	20000 00672 24800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/04/19 19 2 P001 CR 3751631017		228.56	0.00	10,859.54
		04/25/19 19 2 P001 CK		1,943.90	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
209 13	SOLANO, LUIS R & MARIBEL I 667 SUMMIT RD UNION, NJ 667 SUMMIT RD	20300 23300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/01/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		303.56-	0.00	10,487.55
		04/25/19 19 2 P001 CK		1,810.71	0.00	8,676.84
		07/11/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		09/05/19 19 3 J083 mv to sewer		374.06	0.00	6,809.75
		09/27/19 19 3 P001 CK		374.06	4.65	6,435.69
		08/07/19 19 4 JHR Homestead Credi		303.57-	0.00	6,132.12
		10/15/19 19 4 P001 CK		1,830.32	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209 14	VALENTE,ODETE M 671 SUMMIT RD UNION,NJ 671 SUMMIT RD	20000 00660 19600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
209 15	STEFFEL, JOSEPH & JOANNE M 677 SUMMIT RD UNION, N J 677 SUMMIT RD	20500 29700 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/08/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/01/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/01/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/01/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/03/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
209 16	BATHE, MATTHEW 701 SUMMIT RD UNION, NJ 701 SUMMIT RD	20500 00660 20500 07083 0 2 41000	0.00	3,855.66 3,855.65	2,262.68 2,161.81	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,833.02	0.00	10,302.78
		04/30/19 19 2 P001 CK		1,833.02	0.00	8,469.76
		08/09/19 19 3 P001 CK		2,262.68	0.00	6,207.08
		11/06/19 19 4 P001 CK		2,161.81	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
209 17	LAZO, NIKITA 705 SUMMIT RD UNION, NJ 705 SUMMIT RD	20500 00660 18500 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
209 18	POALASIN, JOSELITO 709 SUMMIT RD UNION, NJ 709 SUMMIT RD	20500 00597 27300 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/30/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81

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209	18	POALASIN, JOSELITO	Continued			
		04/29/19 19	2 P001 CK	1,985.14	0.00	9,512.67
		07/30/19 19	3 P001 CK	2,457.04	0.00	7,055.63
		08/07/19 19	4 JHR Homestead Credi	332.81-	0.00	6,722.82
		10/28/19 19	4 P001 CK	2,006.63	0.00	4,716.19
		02/04/20 20	1 P001 CK	2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09
209	ROMANO, ROSE - OLIVEIRA, DAVID J JR	20500				0.00
19	715 SUMMIT RD	00660 29000		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	715 SUMMIT RD	2 49500 0.00				14,651.76
		02/04/19 19	1 P001 CK	2,400.38	0.00	12,251.38
		04/30/19 19	2 P001 CK	2,400.38	0.00	9,851.00
		08/09/19 19	3 P001 CK	2,544.43	0.00	7,306.57
		11/06/19 19	4 P001 CK	2,422.65	0.00	4,883.92
		02/04/20 20	1 P001 CK	2,441.96	0.00	2,441.96
			Per Diem Interest:		0.00	2,441.96
209	COSTA, LILIANA	16100				0.00
20	611 JEFFERSON AVE	19600		3,492.36	1,835.07	
	ELIZABETH, NJ	07201 0		3,492.35	1,747.24	10,567.02
	721 SUMMIT RD	2 35700 0.00				10,567.02
		02/04/19 19	1 P001 CK 3749300644	1,731.19	0.00	8,835.83
		05/06/19 19	2 P001 CK 3757650369	1,731.18	0.00	7,104.65
		08/09/19 19	3 P001 CK 3763529616	1,835.07	0.00	5,269.58
		11/11/19 19	4 P001 CK 3769278885	1,747.24	0.00	3,522.34
			Per Diem Interest:		6.03	3,528.37
209	DIAZ, CARLOS & MARIA D	16100				0.00
21	725 SUMMIT RD	24700		3,991.27	2,097.22	
	UNION, N J	07083 0		3,991.25	1,996.85	12,076.59
	725 SUMMIT RD	2 40800 0.00				12,076.59
		02/05/19 19	1 P001 CK 3749435538	1,978.50	0.00	10,098.09
		05/08/19 19	2 P001 CK 3757781204	1,978.49	0.00	8,119.60
		08/01/19 19	3 P001 CK 3762991800	2,097.22	0.00	6,022.38
		11/04/19 19	4 P001 CK 3768744651	1,996.85	0.00	4,025.53
		02/06/20 20	1 P001 CK 3774983071	2,012.77	0.00	2,012.76
			Per Diem Interest:		0.00	2,012.76
209	WEEKS, RAYMOND R & BONNIE D	16100				0.00
22	731 SUMMIT RD	25700		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	731 SUMMIT RD	2 41800 0.00				12,372.59
		02/04/19 19	1 P001 CK	2,026.99	0.00	10,345.60
		04/30/19 19	2 P001 CK	2,026.99	0.00	8,318.61
		08/09/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		11/06/19 19	4 P001 CK	2,045.79	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10

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209 23	PAOLUCCI, PETER & PATRICIA 733 SUMMIT RD UNION, N.J. 733 SUMMIT RD	20500 27600 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/28/19 19 1 P001 CK 3748761191		2,332.49	0.00	11,904.87
		04/29/19 19 2 P001 CK 3756913210		2,332.49	0.00	9,572.38
		07/30/19 19 3 P001 CK 3762826183		2,472.46	0.00	7,099.92
		10/30/19 19 4 P001 CK 3768447661		2,354.13	0.00	4,745.79
		01/30/20 20 1 P001 CK 3774412300		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
209 24	ARCIERI, CARMELO & MARIA E 1054 WOODLAND AVE UNION, NJ 728 PALISADE RD	20000 28000 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/08/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		05/08/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/07/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/08/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/10/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
209 25	WANG, ZHAO DE & CANDY 724 PALISADE RD UNION, NJ 724 PALISADE RD	19100 41200 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/04/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/30/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		07/31/19 19 3 P001 CS		3,099.57	0.00	8,900.73
		11/08/19 19 4 P001 CS		2,951.23	0.00	5,949.50
		11/08/19 20 1 P001 CS		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
209 26	JUNIO, PATRICIA J 720 PALISADE RD UNION, N.J. 720 PALISADE RD	20100 25100 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/28/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	10,872.42
		04/29/19 19 2 P001 CK		1,877.16	0.00	8,995.26
		07/29/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		08/07/19 19 4 JHR Homestead Credi		314.71-	0.00	6,357.15
		10/29/19 19 4 P001 CK		1,897.49	0.00	4,459.66
		01/28/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83

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209 27	FISHER, ELAINE B ESTATE 710 PALISADE RD UNION, NJ 710 PALISADE RD	21000 00660 21200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/28/19 19 1 P001 CK		2,046.39	27.63	10,444.61
		07/31/19 19 2 P001 CK		2,046.38	50.95	8,398.23
		10/11/19 19 3 P001 CK 3767323244		2,169.19	46.75	6,229.04
		10/11/19 19 4 P001 CK 3767323244		2,065.37	0.00	4,163.67
		01/29/20 20 1 P001 CK 3774334435		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
209 28	THOMAS, SHONETTE L 704 PALISADE RD UNION, NJ 704 PALISADE RD	20400 00660 27600 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
209 29	CARTER, TROY D 700 PALISADE RD UNION, NJ 700 PALISADE RD	20400 28000 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
209 30	SZOTAK, PATRICK & DONNA 696 PALISADE RD UNION, NJ 696 PALISADE RD	20400 00672 21800 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		01/30/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/29/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		07/30/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		10/28/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
209 31	PATEL, R - PATEL, H - PATEL, H & P 692 PALISADE RD UNION, NJ 692 PALISADE RD	20400 00660 30700 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/01/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		03/25/19 19 2 JHR Homestead Credi		78.31-	0.00	12,569.06

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209	31	PATEL, R - PATEL, H - PATEL, H & P Continued				
		04/25/19 19 2 P001 CK		2,399.66	0.00	10,169.40
		07/11/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		08/07/19 19 4 JHR Homestead Credi		78.31-	0.00	7,464.42
		10/23/19 19 4 P001 CK		2,422.64	0.00	5,041.78
		01/27/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
209	32	PODILCHUK, MARIA	20400			0.00
		688 PALISADE RD	24600	4,402.14	2,313.11	
		UNION, N.J.	07083 0	4,402.12	2,202.41	13,319.78
		688 PALISADE RD	2 45000 0.00			13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		363.31-	0.00	10,774.30
		05/02/19 19 2 P001 CK		1,818.85	0.00	8,955.45
		07/31/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		313.31-	0.00	6,329.03
		10/30/19 19 4 P001 CK		1,889.10	0.00	4,439.93
		01/28/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
209	33	VIAUD, STEPHEN & DANIELA	20400			0.00
		684 PALISADE RD	00660 37500	5,664.08	2,976.21	
		UNION, NJ	07083 0	5,664.06	2,833.77	17,138.12
		684 PALISADE RD	2 57900 0.00			17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/30/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
209	34	MERCED, TED & EULALIA S	20500			0.00
		680 PALISADE RD	00660 32200	5,155.39	2,708.91	
		UNION, N J	07083 0	5,155.37	2,579.27	15,598.94
		680 PALISADE RD	2 52700 0.00			15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
209	35	JONES, THOMAS LEE	20500			0.00
		676 PALISADE RD	37600	5,683.64	2,986.49	
		UNION, NJ	07083 0	5,683.63	2,843.55	17,197.31
		676 PALISADE RD	2 58100 0.00			17,197.31
		02/04/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		04/30/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		08/09/19 19 3 P001 CK		2,986.49	0.00	8,575.99

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209	35	JONES, THOMAS LEE	Continued			
		11/06/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		02/04/20 20 1 P001 CK		2,866.22	0.00	2,866.22
				Per Diem Interest:	0.00	2,866.22
209	CREANZA, THOMAS W & SUZANNE M	21400				0.00
36	670 PALISADE RD	00660 33900		5,409.73	2,842.56	
	UNION NJ	07083 0		5,409.72	2,706.52	16,368.53
	670 PALISADE RD	2 55300 0.00				16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
				Per Diem Interest:	0.00	2,728.09
209	ABDALA, SANDRA - PIERRE, JODANY	21500				0.00
37	664 PALISADE RD	36500		5,586.57	3,068.63	
	UNION, NJ	07083 0		5,586.56	2,925.95	17,167.71
	664 PALISADE RD	2 58000 0.00				17,167.71
		02/04/19 19 1 P001 CK		2,725.28	0.00	14,442.43
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,717.15
		08/09/19 19 3 P001 CK		3,068.63	0.00	8,648.52
		11/06/19 19 4 P001 CK		2,925.95	0.00	5,722.57
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,861.28
				Per Diem Interest:	0.00	2,861.28
209	ESPINOSA, OMEY P - MARTINEZ, YESICA	21300				0.00
38	654 PALISADE RD	00660 37600		5,761.90	3,027.61	
	UNION, NJ	07083 0		5,761.89	2,882.71	17,434.11
	654 PALISADE RD	2 58900 0.00				17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
				Per Diem Interest:	0.00	2,905.68
209	NEGRON, ANGELO L JR & YOLANDA Y	20500				0.00
39	650 PALISADE RD	31500		4,854.14	2,905.70	
	UNION, NJ	07083 0		4,854.13	2,777.77	15,391.74
	650 PALISADE RD	2 52000 0.00				15,391.74
		03/15/19 19 1 P001 CK 17808		2,288.85	34.21	13,102.89
		03/15/19 19 2 P001 CK 17807		2,288.84	0.00	10,814.05
		08/09/19 19 3 P001 CK		2,905.70	0.00	7,908.35
		11/06/19 19 4 P001 CK		2,777.77	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
				Per Diem Interest:	0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209 40	MALKOWSKI, RICHARD & SHARON 646 PALISADE RD UNION, N.J. 646 PALISADE RD	21300 26800 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/31/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/01/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/30/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/07/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/11/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
209 41	REVUELTA, FELIX & DEL SOL, ELIZABETH 640 PALISADE RD UNION, N J 640 PALISADE RD	21300 29200 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		04/08/19 19 1 P001 CK 3754908878		0.00	82.04	14,947.76
		06/10/19 19 1 P001 CR 3759955448		0.00	75.92	14,947.76
		06/28/19 19 1 P001 CR 3761023532		0.00	22.04	14,947.76
		08/30/19 19 1 P001 CS		0.00	74.69	14,947.76
		01/14/20 19 1 P001 CR 3773128159		270.40	146.93	14,677.36
		06/10/19 19 2 P001 CR 3759955448		0.00	47.75	14,677.36
		06/28/19 19 2 P001 CR 3761023532		0.00	22.04	14,677.36
		08/30/19 19 2 P001 CS		0.00	74.69	14,677.36
		01/14/20 19 2 P001 CR 3773128159		0.00	146.93	14,677.36
		08/30/19 19 3 P001 CS		0.00	36.34	14,677.36
		01/14/20 19 3 P001 CR 3773128159		0.00	155.75	14,677.36
		12/31/19 19 4 J076		629.26	0.00	15,306.62
		01/14/20 19 4 P005 CR 3773128159		629.26	77.82	14,677.36
		01/14/20 19 4 P001 CR 3773128159		0.00	72.91	14,677.36
		Per Diem Interest:			161.61	14,838.97
209 42	SELVARATNAM, PRINCE & MADELINE 634 PALISADE RD UNION, N.J. 634 PALISADE RD	16600 28300 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
209 43	BLANCO, ROBERTO 630 PALISADE RD UNION, NJ 630 PALISADE RD	16600 28000 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46

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209	43	BLANCO, ROBERTO	Continued			
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
				Per Diem Interest:	0.00	2,200.23
209 44	RODRIGUES, ANTONIO C & IDA M 626 PALISADE RD UNION NJ 626 PALISADE RD	16600 30100 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/15/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		03/25/19 19 2 JHR Homestead Credi		216.87-	0.00	11,341.50
		04/08/19 19 2 P001 CK		2,047.73	0.00	9,293.77
		07/15/19 19 3 P001 CS		1,000.00	0.00	8,293.77
		07/15/19 19 3 P001 CK 2087		1,400.50	0.00	6,893.27
		08/07/19 19 4 JHR Homestead Credi		216.87-	0.00	6,676.40
		10/23/19 19 4 P001 CK		2,068.74	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
				Per Diem Interest:	0.00	2,303.83
209 45	MAHARAJ, MAHINDRA - MAHARAJ, KAREEN 624 PALISADE RD UNION, NJ 624 PALISADE RD	16800 29700 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
				Per Diem Interest:	0.00	2,293.96
209 46	BOTKA, DIANE 620 PALISADE RD UNION, NJ 620 PALISADE RD	16600 25200 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/06/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		05/01/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/08/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/07/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/10/20 20 1 P001 CK		2,062.10	0.00	2,062.10
				Per Diem Interest:	0.00	2,062.10
209 47	MALKOWSKI, MEGAN 616 PALISADE RD UNION, NJ 616 PALISADE RD	16700 30200 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
				Per Diem Interest:	0.00	2,313.69

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209 48	PERSAUD, SEAN & WANITA 610 PALISADE RD UNION, NJ 610 PALISADE RD	16700 00660 37800 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/09/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/06/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/04/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
209 49	KANHAI, LEILA 873 FLORAL AVE UNION, N.J. 873 FLORAL AVE	21100 33200 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/05/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		03/25/19 19 2 JHR Homestead Credi		378.06-	0.00	13,061.32
		05/07/19 19 2 P001 CK		2,255.08	0.00	10,806.24
		07/30/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		08/07/19 19 4 JHR Homestead Credi		378.06-	0.00	7,637.02
		11/06/19 19 4 P001 CK		2,279.51	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
209 50	BEN-BARUCH, LIRAZ 879 FLORAL AVE UNION, NJ 879 FLORAL AVE	20800 00660 27900 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
209 51	RUSH, WILLIAM J, TRUSTEE 883 FLORAL AVE UNION, NJ 883 FLORAL AVE	20000 36300 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		12/17/18 19 1 J063		1,863.45-	0.00	14,801.07
		02/05/19 19 1 P001 CK		866.68	0.00	13,934.39
		03/25/19 19 2 JHR Homestead Credi		391.98-	0.00	13,542.41
		05/13/19 19 2 P001 CK		2,338.15	0.00	11,204.26
		08/08/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		08/07/19 19 4 JHR Homestead Credi		391.99-	0.00	7,918.31
		11/13/19 19 4 P001 CK		2,363.47	0.00	5,554.84
		Per Diem Interest:			12.63	5,567.47

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209 52	EAPEN, JOHNSON K & JAYA 887 FLORAL AVE UNION, N.J. 887 FLORAL AVE	20000 40000 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		05/03/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/13/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/08/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		Per Diem Interest:			13.82	5,933.72
210 1	NAVARRO, NORENE 367 PALISADE RD UNION, N.J. 367 PALISADE RD	16000 35000 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		01/29/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		03/25/19 19 2 JHR Homestead Credi		355.08-	0.00	12,267.55
		04/22/19 19 2 P001 CK		2,118.04	0.00	10,149.51
		07/25/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		08/07/19 19 4 JHR Homestead Credi		355.09-	0.00	7,172.89
		10/21/19 19 4 P001 CK		2,140.97	0.00	5,031.92
		01/23/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
210 2	FERREIRA, FRANKLIN D JR & ELIZABETH 864 FLORAL AVE UNION, NJ 864 FLORAL AVE	16000 31300 00672 0 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
210 3	BURK, THOMAS 860 FLORAL AVE UNION, NJ 860 FLORAL AVE	20500 32700 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		01/31/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/29/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/25/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
210 4	PEREZ, JAVIER - MONTEZUMA, MARIA O 359 PALISADE RD UNION, NJ 359 PALISADE RD	21500 26400 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/30/19 19 1 P001 CK		2,322.79	0.00	11,855.38

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210	4	PEREZ, JAVIER - MONTEZUMA, MARIA O	Continued			
		04/29/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/30/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/28/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
210	5	SMITH, CAROLE G	21500			0.00
		353 PALISADE RD	00660 35400	5,566.25	2,924.80	
		UNION, N.J.	07083 0	5,566.24	2,784.83	16,842.12
		353 PALISADE RD	2 56900 0.00			16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		03/25/19 19 2 JHR Homestead Credi		396.16-	0.00	13,686.73
		04/30/19 19 2 P001 CK		2,363.06	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		08/07/19 19 4 JHR Homestead Credi		396.17-	0.00	8,002.70
		11/06/19 19 4 P001 CK		2,388.66	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
210	6	LESTON, FRANCISCO & ANA M	21600			0.00
		345 PALISADE RD	30600	5,106.47	2,683.21	
		UNION, NJ	07083 0	5,106.47	2,554.80	15,450.95
		345 PALISADE RD	2 52200 0.00			15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		01/13/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
211	1	GROF-TISZA, KALMAN & GABRIELA	20300			0.00
		325 HILLSIDE RD	00672 33900	5,302.13	2,786.02	
		UNION, NJ	07083 0	5,302.11	2,652.68	16,042.94
		325 HILLSIDE RD	2 54200 0.00			16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
211	2	FLANAGAN, JON & FRANCESCA	17000			0.00
		321 HILLSIDE RD	30400	4,636.91	2,436.48	
		UNION, N.J.	07083 0	4,636.90	2,319.87	14,030.16
		321 HILLSIDE RD	2 47400 0.00			14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72

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211	2	FLANAGAN, JON & FRANCESCA	Continued			
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
212	1	LIQUORI, ANTHONY & GONI, NATALIA	22000			0.00
		896 FLORAL AVE	27900	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		896 FLORAL AVE	2 49900 0.00			14,770.16
		02/01/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/25/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/11/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/23/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		01/27/20 20 1 P001 CK		2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
212	2	PATEL, ANITA & SANDEEP	21600			0.00
		890 FLORAL AVE	00660 24600	4,519.53	2,374.80	
		UNION, NJ	07083 0	4,519.51	2,261.14	13,674.98
		890 FLORAL AVE	2 46200 0.00			13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
				Per Diem Interest:	0.00	2,279.16
212	3	CHANG, GEORGE & YANG, CHI H	21300			0.00
		882 FLORAL AVE	00672 33000	5,311.91	2,791.16	
		UNION, NJ	07083 0	5,311.89	2,657.57	16,072.53
		882 FLORAL AVE	2 54300 0.00			16,072.53
		02/01/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/25/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		07/11/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		10/23/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		01/27/20 20 1 P001 CK		2,678.76	0.00	2,678.75
				Per Diem Interest:	0.00	2,678.75
212	4	WEINSTEIN, ALAN	20000			0.00
		876 FLORAL AVE	30400	4,930.39	2,590.69	
		UNION, NJ	07083 0	4,930.38	2,466.69	14,918.15
		876 FLORAL AVE	2 50400 0.00			14,918.15
		02/06/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		03/25/19 19 2 JHR Homestead Credi		175.45-	0.00	12,298.67
		05/06/19 19 2 P001 CK		2,268.57	0.00	10,030.10
		08/06/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		08/07/19 19 4 JHR Homestead Credi		175.46-	0.00	7,263.95
		11/26/19 19 4 P001 CK		2,291.23	18.22	4,972.72
		11/26/19 20 1 P001 CK		7.30	0.00	4,965.42
		01/30/20 20 1 P001 CK		2,479.06	0.00	2,486.36
				Per Diem Interest:	0.00	2,486.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212 5	SEGEL, GLORIA 870 FLORAL AVE UNION, NJ 870 FLORAL AVE	21100 WD001 30800 07083 0 2 51900 500.00		4,952.12 4,952.12	2,605.29 2,477.62	0.00 14,987.15 14,987.15
		02/05/19 19 1 P001 CK		2,454.26	0.00	12,532.89
		03/25/19 19 2 JHR Homestead Credi		348.85-	0.00	12,184.04
		05/03/19 19 2 P001 CK		2,105.41	0.00	10,078.63
		08/05/19 19 3 P001 CK		2,605.29	0.00	7,473.34
		08/07/19 19 4 JHR Homestead Credi		348.85-	0.00	7,124.49
		11/07/19 19 4 P001 CK		2,128.77	0.00	4,995.72
		02/05/20 20 1 P001 CK		2,497.86	0.00	2,497.86
		Per Diem Interest:			0.00	2,497.86
212 6	JEUDI, MERES - PIERRE, FRANCOISE 358 PALISADE RD UNION, NJ 358 PALISADE RD	21800 42300 07083 0 2 64100 0.00		6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		01/24/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		04/12/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		08/13/19 19 3 P001 CK		3,201.63	0.00	9,554.91
		10/21/19 19 3 P001 CK 9025255830		91.86	1.41	9,463.05
		10/21/19 19 3 P001 CK 9025256347		1.41	0.00	9,461.64
		11/04/19 19 4 P001 CK		3,137.21	0.00	6,324.43
		01/27/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
212 7	SULLIVAN, JOAN D 354 PALISADE RD UNION, NJ 354 PALISADE RD	19200 29200 07083 0 2 48400 0.00		4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		01/18/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		03/25/19 19 2 JHR Homestead Credi		386.98-	0.00	11,592.14
		04/25/19 19 2 P001 CK		1,960.06	0.00	9,632.08
		06/11/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		08/07/19 19 4 JHR Homestead Credi		336.99-	0.00	6,807.21
		10/17/19 19 4 P001 CK		2,031.82	0.00	4,775.39
		01/28/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
212 8.01	PERRINO, FRANCO G 348 PALISADE RD UNION, N J 348 PALISADE RD	21500 30500 07083 0 2 52000 0.00		5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

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212 10	DIBONA, NANCY R 344 PALISADE RD UNION, NJ 344 PALISADE RD	17400 28600 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		320.27-	0.00	11,064.84
		04/30/19 19 2 P001 CK		1,910.38	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		320.28-	0.00	6,469.66
		11/06/19 19 4 P001 CK		1,931.07	0.00	4,538.59
		01/21/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
212 11	TRACZIK, GEORGE & ESTRELLA 332 HILLSIDE RD UNION, NJ 332 HILLSIDE RD	21900 30400 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/11/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/17/19 19 2 P001 CK		2,536.16	12.77	10,408.22
		08/08/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/07/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
212 12	FERRER, WILFREDO V & AMOR 328 HILLSIDE RD UNION NJ 328 HILLSIDE RD	19900 25100 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/29/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/30/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/28/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
212 13	PEKARSKY, HEIDI 324 HILLSIDE RD UNION, NJ 324 HILLSIDE RD	19600 34800 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/11/19 19 1 P001 CR 3749872158		2,638.00	0.00	13,464.13
		05/09/19 19 2 P001 CR 3757872478		2,637.99	0.00	10,826.14
		08/12/19 19 3 P001 CR 3763594882		2,796.30	0.00	8,029.84
		11/14/19 19 4 P001 CR 3769525754		2,662.46	11.89	5,367.38
		02/06/20 20 1 P001 CR 3775052764		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212 14	NAWOJCZYK, KATHLEEN 320 HILLSIDE RD UNION, NJ 320 HILLSIDE RD	17600 31400 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		01/18/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/11/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/22/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/07/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		01/13/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
212 15	SHAH, BHUPENDRA & SMITA 327 SUMMIT RD UNION, NJ 327 SUMMIT RD	20100 28100 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		05/07/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/12/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK 00000288		2,359.03	0.00	4,755.66
		02/06/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
212 16	HUNT, LISA 329 SUMMIT RD UNION, NJ 329 SUMMIT RD	20500 28100 00660 0 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
212 17	SOFIANAKOS, KOSTAS & MARY 339 SUMMIT RD UNION, N.J. 339 SUMMIT RD	20800 SC001 28800 07083 0 2 49600	500.00	4,727.13 4,727.12	2,487.06 2,365.05	0.00 14,306.36 14,306.36
		01/31/19 19 1 P001 CK		2,342.73	0.00	11,963.63
		03/25/19 19 2 JHR Homestead Credi		382.84-	0.00	11,580.79
		05/03/19 19 2 P001 CK		1,959.89	0.00	9,620.90
		07/31/19 19 3 P001 CK		2,487.06	0.00	7,133.84
		08/07/19 19 4 JHR Homestead Credi		332.84-	0.00	6,801.00
		10/31/19 19 4 P001 CK		2,032.21	0.00	4,768.79
		02/04/20 20 1 P001 CK		2,384.40	0.00	2,384.39
		Per Diem Interest:			0.00	2,384.39

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212 18	HIGGINS, LORRAINE J 343 SUMMIT RD UNION, NJ 343 SUMMIT RD	20800 WD001 36500 07083 0 2 57300 500.00		5,480.38 5,480.37	2,882.87 2,741.90	0.00 16,585.52 16,585.52
		12/17/18 19 1 J063		254.26-	0.00	16,331.26
		02/19/19 19 1 P001 CK		2,461.86	14.66	13,869.40
		02/19/19 19 2 P001 CK		239.60	0.00	13,629.80
		03/04/19 19 2 P001 CK		21.99	0.00	13,607.81
		05/10/19 19 2 P001 CK		2,454.53	0.00	11,153.28
		05/10/19 19 3 P001 CK		261.59	0.00	10,891.69
		08/02/19 19 3 P001 CK		2,621.28	0.00	8,270.41
		08/12/19 19 3 RNSF CK		2,621.28	0.00	10,891.69
		Original Payment Date: 08/02/19				
		08/12/19 19 3 JNSF RTN CK FEE		20.00	0.00	10,911.69
		08/14/19 19 3 P001 CK 3763809316		2,621.28	11.62	8,290.41
		08/14/19 19 3 P025 CK 3763772309		20.00	0.00	8,270.41
		11/07/19 19 4 P001 CK		2,741.90	0.00	5,528.51
		02/11/20 20 1 P001 CK		2,764.26	0.00	2,764.25
		Per Diem Interest:			0.00	2,764.25
212 19	LARROSA, STEVEN - LARROSA, XIOMARA 349 SUMMIT RD UNION, NJ 349 SUMMIT RD	20900 00660 43200 07083 0 2 64100 0.00		6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/04/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		04/30/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		08/09/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		11/06/19 19 4 P001 CK		3,137.21	0.00	6,324.43
		02/04/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
212 20	ENWEONWU, CHARLES & CHRISTIANA 353 SUMMIT RD UNION NJ 353 SUMMIT RD	20900 27800 07083 0 2 48700 0.00		4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/30/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/29/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/30/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/28/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
212 21	NICOLAU MANUEL J & MARIA CELESTE 359 SUMMIT RD UNION, NJ 359 SUMMIT RD	20400 40800 07083 0 2 61200 0.00		5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		02/04/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		03/25/19 19 2 JHR Homestead Credi		476.10-	0.00	14,671.06
		05/03/19 19 2 P001 CK		2,491.64	0.00	12,179.42
		07/31/19 19 3 P001 CK 3762905690		3,145.84	0.00	9,033.58

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212	21	NICOLAU MANUEL J & MARIA CELESTE	Continued			
		08/07/19 19	4 JHR Homestead Credi	426.11-	0.00	8,607.47
		11/04/19 19	4 P001 CK	2,569.17	0.00	6,038.30
		02/03/20 20	1 P001 CK	3,019.15	0.00	3,019.15
			Per Diem Interest:		0.00	3,019.15
213	ACEVEDO, AURELIO & AURORA	18000				0.00
1	925 YVONNE PL	00672 41700		5,840.16	3,068.73	
	UNION, NJ	07083 0		5,840.15	2,921.86	17,670.90
	925 YVONNE PL	2 59700	0.00			17,670.90
		02/01/19 19	1 P001 CK	2,895.01	0.00	14,775.89
		04/25/19 19	2 P001 CK	2,895.00	0.00	11,880.89
		07/11/19 19	3 P001 CK	3,068.73	0.00	8,812.16
		10/23/19 19	4 P001 CK	2,921.86	0.00	5,890.30
		01/27/20 20	1 P001 CK	2,945.15	0.00	2,945.15
			Per Diem Interest:		0.00	2,945.15
213	POWERS, RICHARD J, III & CAMILLE M	18800				0.00
2	522 FAITOUTE AVE	27600		4,539.09	2,385.08	
	ROSELLE PARK, N J	07204 0		4,539.08	2,270.92	13,734.17
	921 YVONNE PL	2 46400	0.00			13,734.17
		02/05/19 19	1 P001 CK	2,250.06	0.00	11,484.11
		04/26/19 19	2 P001 CK	2,250.05	0.00	9,234.06
		07/30/19 19	3 P001 CK	2,385.08	0.00	6,848.98
		10/29/19 19	4 P001 CK	2,270.92	0.00	4,578.06
		01/30/20 20	1 P001 CK	2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
213	COMMERFORD, RICHARD N & MARY A	18800				0.00
3	917 YVONNE PL	35300		5,292.34	2,780.88	
	UNION, NJ	07083 0		5,292.33	2,647.78	16,013.33
	917 YVONNE PL	2 54100	0.00			16,013.33
		01/30/19 19	1 P001 CK	2,623.45	0.00	13,389.88
		05/28/19 19	2 P001 CK	2,623.44	24.17	10,766.44
		05/28/19 19	3 P001 CK	7.16	0.00	10,759.28
		07/25/19 19	3 P001 CK	2,773.72	0.00	7,985.56
		07/25/19 19	4 P001 CK	7.16	0.00	7,978.40
		10/28/19 19	4 P001 CK	2,640.62	0.00	5,337.78
		10/28/19 20	1 P001 CK	7.16	0.00	5,330.62
		01/29/20 20	1 P001 CK	2,661.73	0.00	2,668.89
			Per Diem Interest:		0.00	2,668.89
213	DEARNESS, GEORGE W JR & SHARON V	19600				0.00
4	911 YVONNE PL	32800		5,126.04	2,693.49	
	UNION, N.J.	07083 0		5,126.03	2,564.58	15,510.14
	911 YVONNE PL	2 52400	0.00			15,510.14
		01/11/19 19	1 P001 CK	2,541.01	0.00	12,969.13
		03/25/19 19	2 JHR Homestead Credi	364.83-	0.00	12,604.30
		05/07/19 19	2 P001 CK	2,176.18	0.00	10,428.12
		08/06/19 19	3 P001 CK	2,693.49	0.00	7,734.63

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213	4	DEARNESS, GEORGE W JR & SHARON V	Continued			
		08/07/19 19	4 JHR Homestead Credi	364.84-	0.00	7,369.79
		11/08/19 19	4 P001 CK	2,199.74	0.00	5,170.05
		02/05/20 20	1 P001 CK	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
213	CUNHA, ARMENIO & ANA	20000				0.00
5	905 YVONNE PL	32000		5,086.90	2,672.93	
	UNION, N.J.	07083 0		5,086.90	2,545.01	15,391.74
	905 YVONNE PL	2 52000	0.00			15,391.74
		02/08/19 19	1 P001 CK	2,521.61	0.00	12,870.13
		05/09/19 19	2 P001 CK	2,521.61	0.00	10,348.52
		08/12/19 19	3 P001 CK	2,672.93	0.00	7,675.59
		11/12/19 19	4 P001 CK	2,545.01	0.00	5,130.58
		02/10/20 20	1 P001 CK	2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29
213	SCHLISSEL, TZVI & BECKER, JUDITH	20000				0.00
6	901 YVONNE PL	00660 26300		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	901 YVONNE PL	2 46300	0.00			13,704.57
		02/04/19 19	1 P001 CK	2,245.21	0.00	11,459.36
		03/25/19 19	2 JHR Homestead Credi	215.01-	0.00	11,244.35
		04/30/19 19	2 P001 CK	2,030.19	0.00	9,214.16
		08/09/19 19	3 P001 CK	2,379.94	0.00	6,834.22
		08/07/19 19	4 JHR Homestead Credi	215.02-	0.00	6,619.20
		11/06/19 19	4 P001 CK	2,051.01	0.00	4,568.19
		02/04/20 20	1 P001 CK	2,284.10	0.00	2,284.09
			Per Diem Interest:		0.00	2,284.09
213	LARGEY, ROBERT H	20400				0.00
7	364 SUMMIT RD	26900		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	364 SUMMIT RD	2 47300	0.00			14,000.57
		02/08/19 19	1 P001 CK	2,293.70	0.00	11,706.87
		05/10/19 19	2 P001 CK	2,293.69	0.00	9,413.18
		08/08/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		11/04/19 19	4 P001 CK	2,314.98	0.00	4,666.86
		02/10/20 20	1 P001 CK	2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
213	GACHKO, ISABEL - TRUSTEE	20000				0.00
8	906 FLORAL AVE	26100		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	906 FLORAL AVE	2 46100	0.00			13,645.37
		02/04/19 19	1 P001 CS	2,235.51	0.00	11,409.86
		03/25/19 19	2 JHR Homestead Credi	320.97-	0.00	11,088.89
		04/26/19 19	2 P001 CS	1,914.53	0.00	9,174.36
		08/01/19 19	3 P001 CS	2,369.66	0.00	6,804.70
		08/07/19 19	4 JHR Homestead Credi	320.97-	0.00	6,483.73

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213	8	GACHKO, ISABEL - TRUSTEE	Continued			
		11/01/19 19 4 P001 CS		1,935.27	0.00	4,548.46
		02/03/20 20 1 P001 CS		2,274.23	0.00	2,274.23
				Per Diem Interest:	0.00	2,274.23
213	KADOSH, ITSHAK	19200				0.00
9	910 FLORAL AVE	00660 30700		4,881.48	2,564.99	
	UNION, NJ	07083 0		4,881.46	2,442.23	14,770.16
	910 FLORAL AVE	2 49900 0.00				14,770.16
		02/08/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/29/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/30/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		09/05/19 19 3 J083 mv to sewer		383.14	0.00	7,748.76
		10/28/19 19 3 P001 CK		383.14	7.41	7,365.62
		10/28/19 19 4 P001 CK		2,051.68	0.00	5,313.94
		01/16/20 19 4 P001 CK		390.55	7.72	4,923.39
		02/10/20 20 1 P001 CK		2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
213	SHANKER, THOMAS & LOIS S	22200				0.00
10.01	914 FLORAL AVE	36200		5,712.99	3,001.91	
	UNION, NJ	07083 0		5,712.98	2,858.23	17,286.11
	914 FLORAL AVE	2 58400 0.00				17,286.11
		11/08/18 19 1 P001 CK		199.12	0.00	17,086.99
		02/13/19 19 1 P001 CK		2,632.85	0.00	14,454.14
		03/25/19 19 2 JHR Homestead Credi		199.12-	0.00	14,255.02
		05/01/19 19 2 P001 CK		2,632.84	0.00	11,622.18
		08/06/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		08/07/19 19 4 JHR Homestead Credi		199.13-	0.00	8,421.14
		11/07/19 19 4 P001 CK		2,659.10	0.00	5,762.04
		01/31/20 20 1 P001 CK		2,881.02	0.00	2,881.02
				Per Diem Interest:	0.00	2,881.02
213	GAFFNEY, JEAN - FRIED, DANIEL	21500				0.00
12	924 FLORAL AVE	31600		5,194.52	2,729.47	
	UNION, NJ	07083 0		5,194.50	2,598.84	15,717.33
	924 FLORAL AVE	2 53100 0.00				15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
				Per Diem Interest:	0.00	2,619.55
214	PURKIS, RAYMOND J JR & MARY ELLEN	21100				0.00
1	927 FLORAL AVE	28400		4,842.34	2,544.43	
	UNION, N.J.	07083 0		4,842.34	2,422.65	14,651.76
	927 FLORAL AVE	2 49500 0.00				14,651.76
		02/01/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		05/13/19 19 2 P001 CK		2,400.38	0.00	9,851.00

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214	1	PURKIS, RAYMOND J JR & MARY ELLEN	Continued			
		06/21/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/31/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		01/16/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
214	923 FLORAL LLC	20300				0.00
2	252 LINCOLN AVE	00546 23700		4,304.30	2,261.71	
	ELIZABETH, NJ	07208 0		4,304.30	2,153.47	13,023.78
	923 FLORAL AVE	2 44000 0.00				13,023.78
		01/07/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/17/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/25/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/16/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		01/28/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
214	BAL, PIOTR & TRICIA A	22400				0.00
4	905 FLORAL AVE	00672 41800		6,280.37	3,300.04	
	UNION, NJ	07083 0		6,280.37	3,142.11	19,002.89
	905 FLORAL AVE	2 64200 0.00				19,002.89
		02/01/19 19 1 P001 CK		3,113.22	0.00	15,889.67
		04/25/19 19 2 P001 CK		3,113.22	0.00	12,776.45
		07/11/19 19 3 P001 CK		3,300.04	0.00	9,476.41
		10/23/19 19 4 P001 CK		3,142.11	0.00	6,334.30
		01/27/20 20 1 P001 CK		3,167.15	0.00	3,167.15
		Per Diem Interest:			0.00	3,167.15
214	KAVETT, PHYLLIS	21800 WD001				0.00
5	610 SUMMIT RD	33900		5,323.86	2,800.62	
	UNION, NJ	07083 0		5,323.85	2,663.59	16,111.92
	610 SUMMIT RD	2 55700 500.00				16,111.92
		02/05/19 19 1 P001 CK		2,638.54	0.00	13,473.38
		03/25/19 19 2 JHR Homestead Credi		187.65-	0.00	13,285.73
		05/07/19 19 2 P001 CK		2,450.88	0.00	10,834.85
		08/08/19 19 3 P001 CK		2,800.62	0.00	8,034.23
		08/07/19 19 4 JHR Homestead Credi		187.66-	0.00	7,846.57
		11/08/19 19 4 P001 CK		2,475.93	0.00	5,370.64
		02/10/20 20 1 P001 CK		2,685.32	0.00	2,685.32
		Per Diem Interest:			0.00	2,685.32
214	ARANGO, LUIS JORGE & CERDA,VICTORIA	21200				0.00
6	618 SUMMIT RD	00597 32800		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	618 SUMMIT RD	2 54000 0.00				15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95

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214	6	ARANGO, LUIS JORGE & CERDA,VICTORIA Continued				
				Per Diem Interest:	0.00	2,663.95
214	HOFFART,M-MC GOWAN,P-LAUGHERY,J	20300				0.00
7	622 SUMMIT RD	29800		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	622 SUMMIT RD	2 50100	0.00			14,829.35
		02/01/19 19	1 P001 CK	2,429.48	0.00	12,399.87
		04/25/19 19	2 P001 CK	2,429.47	0.00	9,970.40
		07/11/19 19	3 P001 CK	2,575.27	0.00	7,395.13
		10/23/19 19	4 P001 CK	2,452.01	0.00	4,943.12
		01/27/20 20	1 P001 CK	2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56
214	SILVA, RUI	16600				0.00
8	626 SUMMIT RD	25800		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	626 SUMMIT RD	2 42400	0.00			12,550.19
		01/24/19 19	1 P001 CK 3748466058	2,056.09	0.00	10,494.10
		05/08/19 19	2 P001 CK 3757808748	2,056.08	0.00	8,438.02
		08/15/19 19	3 P001 CK 3763860827	2,179.47	9.43	6,258.55
		11/06/19 19	4 P001 CK 3768956957	2,075.15	0.00	4,183.40
		02/06/20 20	1 P001 CK 3775004111	2,091.70	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70
214	FIDALGO, PAULO & JESSICA R	16600				0.00
9	630 SUMMIT RD	00660 27900		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	630 SUMMIT RD	2 44500	0.00			13,171.79
		01/30/19 19	1 P001 CK	2,157.92	0.00	11,013.87
		04/30/19 19	2 P001 CK	2,157.92	0.00	8,855.95
		08/09/19 19	3 P001 CK	2,287.41	0.00	6,568.54
		11/06/19 19	4 P001 CK	2,177.94	0.00	4,390.60
		02/04/20 20	1 P001 CK	2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30
214	BLOOM, WILLIAM	16600				0.00
10	634 SUMMIT RD	29100		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	634 SUMMIT RD	2 45700	0.00			13,526.97
		02/15/19 19	1 P001 CK	2,206.43	9.68	11,320.54
		02/25/19 19	1 P001 CK	9.68	0.05	11,310.86
		02/25/19 19	2 P001 CK	8.94	0.00	11,301.92
		04/26/19 19	2 P001 CK	2,207.17	0.00	9,094.75
		04/26/19 19	3 P001 CK	8.94	0.00	9,085.81
		07/30/19 19	3 P001 CK	2,340.15	0.00	6,745.66
		10/24/19 19	4 P001 CK	2,236.67	0.00	4,508.99
		01/13/20 20	1 P001 CK	2,254.50	0.00	2,254.49
				Per Diem Interest:	0.00	2,254.49

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214 11	WILMINGTON SAVINGS 1600 S DOUGLASS RD S210A ANAHEIM, CA 638 SUMMIT RD	16600 00660 26300 92806 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19 13,559.81
				Per Diem Interest:	861.62	
214 12	GARBER, PAUL I & HELENE J 642 SUMMIT RD UNION, N.J. 642 SUMMIT RD	16600 26800 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18 10,741.60 10,439.43 8,637.03 6,406.16 6,103.99 4,282.06 2,141.03 2,141.03
		02/21/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/10/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/08/19 19 4 P001 CK 02/06/20 20 1 P001 CK		2,104.58 302.17- 1,802.40 2,230.87 302.17- 1,821.93 2,141.03	12.07 0.00 0.00 0.00 0.00 0.00 0.00	
				Per Diem Interest:	0.00	
214 13	MORGAN, TOSHIBA - JOSEPH, MACHLI 20 OAKWOOD PLACE ELIZABETH, NJ 900 LAKESIDE PL	16600 00672 28600 07208 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98 11,187.12 8,995.26 6,671.86 4,459.66 2,229.83 2,229.83
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,191.86 2,191.86 2,323.40 2,212.20 2,229.83	0.00 0.00 0.00 0.00 0.00	
				Per Diem Interest:	0.00	
214 14	ACOSTA, JULIAN M & MAYRA 912 LAKESIDE PL UNION, N.J. 912 LAKESIDE PL	20000 00597 25200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98 11,187.12 10,977.22 8,995.26 6,671.86 6,461.95 4,459.66 2,229.83 2,229.83
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,191.86 209.90- 1,981.96 2,323.40 209.91- 2,002.29 2,229.83	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
				Per Diem Interest:	0.00	
214 15	GOMEZ, RAFAEL - DIAZ, AURABEL 916 LAKESIDE PL UNION, NJ 916 LAKESIDE PL	20000 28600 07083 0 2 48600	0.00	4,531.23 4,531.23	2,498.16 2,378.61	0.00 13,939.23 13,939.23 14,162.30 14,110.30 11,805.56
		10/10/18 19 1 J065 2018 Added S 04/22/19 19 1 P001 CK 07/09/19 19 1 P001 CK 220096		223.07 52.00 2,304.74	0.00 95.45 87.58	

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214	15	GOMEZ, RAFAEL - DIAZ, AURABEL	Continued			
		10/10/18 19 2 J065 2018 Added S		223.06	0.00	12,028.62
		07/09/19 19 2 P001 CK 220096		2,356.73	78.95	9,671.89
		07/09/19 19 3 P001 CK 220098		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
214	16	DE SOUSA, ALEX B - DE SOUSA, GLENYS	20000			0.00
		920 LAKESIDE PL	35000	5,346.44	2,861.08	
		UNION, NJ 07083 0		5,346.43	2,725.78	16,279.73
		920 LAKESIDE PL 2 55000 0.00				16,279.73
		02/06/19 19 1 P001 CK		2,633.15	0.00	13,646.58
		03/13/19 19 2 P001 CK		2,633.14	0.00	11,013.44
		08/09/19 19 3 P001 CK		2,861.08	0.00	8,152.36
		11/06/19 19 4 P001 CK		2,725.78	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
214	17	BRUNS-MEYERS, KATHLEEN	20000			0.00
		928 LAKESIDE PL 85322 17300		3,648.88	1,917.32	
		UNION, NJ 07083 0		3,648.87	1,825.55	11,040.62
		928 LAKESIDE PL 2 37300 0.00				11,040.62
		02/04/19 19 1 P001 CK		1,589.98	0.00	9,450.64
		04/30/19 19 1 P001 CK		218.79	4.33	9,231.85
		04/30/19 19 2 P001 CK		1,585.65	0.00	7,646.20
		06/11/19 19 2 P001 CK		223.12	1.98	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
214	18	FOX, TIMOTHY A	21400			0.00
		932 LAKESIDE PL	35800	5,595.59	2,940.23	
		UNION, NJ 07083 0		5,595.59	2,799.51	16,930.92
		932 LAKESIDE PL 2 57200 0.00				16,930.92
		02/07/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		05/07/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		07/16/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/06/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/07/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
215	1	MOTA, JOHN & MIRABEL S	21900			0.00
		905 LAKESIDE PL	29700	5,047.78	2,652.37	
		UNION, N J 07083 0		5,047.77	2,525.43	15,273.35
		905 LAKESIDE PL 2 51600 0.00				15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55

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215	1	MOTA, JOHN & MIRABEL S		Continued		
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
				Per Diem Interest:	0.00	2,545.56
215	HERRIGHTY, BARBARA	21400				0.00
2	951 GRANDVIEW AVE	19200		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	662 SUMMIT RD	2 40600 0.00				12,017.40
		02/08/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/08/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/10/20 20 1 P001 CK		2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
215	HARPER, SEAN A	22100				0.00
3	674 SUMMIT RD	29000		4,998.86	2,626.67	
	UNION, NJ	07083 0		4,998.86	2,500.95	15,125.34
	674 SUMMIT RD	2 51100 0.00				15,125.34
		02/01/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/25/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/11/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/23/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		01/27/20 20 1 P001 CK		2,520.89	0.00	2,520.89
				Per Diem Interest:	0.00	2,520.89
215	GROD, IRVING & GWENN K	16000				0.00
4	912 BUELL AVE	42400		5,712.99	3,001.91	
	UNION, NJ	07083 0		5,712.98	2,858.23	17,286.11
	912 BUELL AVE	2 58400 0.00				17,286.11
		01/31/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/30/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		07/23/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		11/01/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
				Per Diem Interest:	0.00	2,881.02
215	BRADY, NOEL J & MICHELLE B	16000				0.00
5	916 BUELL AVE	26400		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	916 BUELL AVE	2 42400 0.00				12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		06/07/19 19 4 P001 CK wire		0.72	0.00	6,257.83
		11/06/19 19 4 P001 CK		2,074.43	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215 6	BENNETT, DEVON 926 BUELL AVE UNION, NJ 926 BUELL AVE	23800 32300 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/04/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/30/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/09/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
215 7	ROUGHNEEN, MARTIN & BRIDGET A 929 LAKESIDE PL UNION, NJ 929 LAKESIDE PL	20900 19400 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/01/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		03/25/19 19 2 JHR Homestead Credi		140.29-	0.00	9,834.06
		04/25/19 19 2 P001 CK		1,813.96	0.00	8,020.10
		07/11/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		08/07/19 19 4 JHR Homestead Credi		140.29-	0.00	5,808.29
		10/23/19 19 4 P001 CK		1,832.09	0.00	3,976.20
		01/27/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
215 8	LA CHAPELLE, CLIFF-BLAISE, G-BLAISE, M 925 LAKESIDE PL UNION, NJ 925 LAKESIDE PL	20400 34100 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/09/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/06/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/04/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
215 9	MAGIERA, JACOB M 919 LAKESIDE PL UNION, NJ 919 LAKESIDE PL	20400 28800 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16

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215 10	PISCIOTTA, LYNN M 913 LAKESIDE PL UNION, NJ 913 LAKESIDE PL	20700 WD001 31200 07083 0 2 51900 500.00		4,952.12 4,952.12	2,605.29 2,477.62	0.00 14,987.15 14,987.15
		01/30/19 19 1 P001 CK		2,454.26	0.00	12,532.89
		03/25/19 19 2 JHR Homestead Credi		174.42-	0.00	12,358.47
		04/30/19 19 2 P001 CK		2,279.84	0.00	10,078.63
		07/29/19 19 3 P001 CK		2,605.29	0.00	7,473.34
		08/07/19 19 4 JHR Homestead Credi		174.43-	0.00	7,298.91
		11/06/19 19 4 P001 CK		2,303.19	0.00	4,995.72
		Per Diem Interest:			10.82	5,006.54
216 1	SCHNIPPER, STEVEN P & CHARLA M 700 SUMMIT RD UNION, N J 700 SUMMIT RD	22100 00672 42000 07083 0 2 64100 0.00		6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/01/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		04/25/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		07/11/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		10/23/19 19 4 P001 CK		3,137.21	0.00	6,324.43
		01/27/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
216 2	SILVA, ANTONIO & MARIA 716 SUMMIT RD UNION, NJ 716 SUMMIT RD	20300 20800 07083 0 2 41100 0.00		4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/31/19 19 1 P001 CS		1,993.05	0.00	10,172.34
		04/24/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/25/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/21/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		01/23/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
216 3	CANSANAY, CONRADO L & TERESITA S 720 SUMMIT RD UNION, NJ 720 SUMMIT RD	25200 VT001 38000 07083 0 2 63200 500.00		6,057.55 6,057.53	3,186.14 3,030.67	0.00 18,331.89 18,331.89
		11/27/18 19 1 P001 CK		4.54	0.00	18,327.35
		12/07/18 19 1 P001 CK		26.28	0.00	18,301.07
		02/05/19 19 1 P001 CK 4163		1,000.00	0.00	17,301.07
		02/05/19 19 1 P001 CK 3050		502.23	0.00	16,798.84
		02/27/19 19 1 P001 CK		1,469.18	8.82	15,329.66
		03/25/19 19 2 JHR Homestead Credi		427.53-	0.00	14,902.13
		05/02/19 19 2 P001 CK 1		1,000.00	0.00	13,902.13
		05/02/19 19 2 P001 CK 2		500.00	0.00	13,402.13
		05/20/19 19 2 P001 CK 4197		674.69	4.54	12,727.44
		05/20/19 19 2 P001 CK 3106		400.00	0.00	12,327.44
		05/20/19 19 3 P001 CK 4197		20.77	0.00	12,306.67
		08/02/19 19 3 P001 CK		2,165.37	0.00	10,141.30

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216	3	CANSANAY, CONRADO L & TERESITA S	Continued			
		08/23/19 19 3 P001 CK 354		670.11	4.89	9,471.19
		08/23/19 19 3 P001 CK 3157		329.89	0.00	9,141.30
		08/07/19 19 4 JHR Homestead Credi		427.53-	0.00	8,713.77
		08/23/19 19 4 P001 CK 3157		20.11	0.00	8,693.66
		11/12/19 19 4 P001 CK		2,055.31	0.00	6,638.35
		11/22/19 19 4 P001 CK		527.72	2.46	6,110.63
		11/22/19 20 1 P001 CK		469.82	0.00	5,640.81
		02/06/20 20 1 P001 CK 3226		500.00	0.00	5,140.81
		02/06/20 20 1 P001 CK 394		1,500.00	0.00	3,640.81
		Per Diem Interest:			1.69	3,642.50
216		VAN HISE, TYLER & KATELYN	20500			0.00
4	912 BIRCH AVE	00660 25000		4,451.04	2,338.82	
	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	912 BIRCH AVE	2 45500 0.00				13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
216		VIEIRA, ROGERIO F	21400			0.00
5	916 BIRCH AVE	00660 23600		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	916 BIRCH AVE	2 45000 0.00				13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		05/07/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		06/21/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		09/05/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/21/20 20 1 P001 CK 3773645520		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
216		OLIVETO ALBERT G AND NANCY	20700			0.00
6	924 BIRCH AVE	00660 29200		4,881.48	2,564.99	
	UNION, N.J.	07083 0		4,881.46	2,442.23	14,770.16
	924 BIRCH AVE	2 49900 0.00				14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
216		ARGUDO, MARIA F	20700			0.00
7	928 BIRCH AVE	00672 35400		5,487.99	2,883.68	
	UNION, NJ	07083 0		5,487.98	2,745.67	16,605.32
	928 BIRCH AVE	2 56100 0.00				16,605.32
		01/28/19 19 1 P001 CK		2,720.43	0.00	13,884.89

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216	7	ARGUDO, MARIA F	Continued			
		04/29/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/01/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		10/23/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		01/27/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
216		FERREIRA, JOSE & SIMONE	20700			0.00
8	932 BIRCH AVE	27300		4,695.60	2,467.32	
	UNION, N J	07083 0		4,695.60	2,349.24	14,207.76
	932 BIRCH AVE	2 48000 0.00				14,207.76
		02/28/19 19 1 P001 CK		2,327.64	20.17	11,880.12
		06/05/19 19 2 P001 CK 3759733256		2,327.64	25.40	9,552.48
		08/12/19 19 3 P001 CK 3763601523		2,467.32	0.00	7,085.16
		11/13/19 19 4 P001 CS		0.00	9.10	7,085.16
		11/13/19 19 4 P001 CK 3498		2,349.24	0.00	4,735.92
		02/11/20 20 1 P001 CS		0.00	7.67	4,735.92
		02/11/20 20 1 P001 CK 3502		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
216		HEREDIA, YESSICA I	20800 VT001			0.00
9	923 BUELL AVE	30500		4,893.43	2,574.45	
	UNION, NJ	07083 0		4,893.42	2,448.25	14,809.55
	923 BUELL AVE	2 51300 500.00				14,809.55
		02/04/19 19 1 P001 CK		2,425.17	0.00	12,384.38
		04/30/19 19 2 P001 CK		2,425.16	0.00	9,959.22
		08/09/19 19 3 P001 CK		2,574.45	0.00	7,384.77
		11/06/19 19 4 P001 CK		2,448.25	0.00	4,936.52
		02/04/20 20 1 P001 CK		2,468.26	0.00	2,468.26
		Per Diem Interest:			0.00	2,468.26
216		CORCHADO, HECTOR JR - ARROYO, MELISSA	20700			0.00
10	917 BUELL AVE	00597 27500		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	917 BUELL AVE	2 48200 0.00				14,266.97
		02/06/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		05/02/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/25/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
216		SAWFORD, ADRIAN R ESTATE	18300			0.00
11	913 BUELL AVE	28700		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	913 BUELL AVE	2 47000 0.00				13,911.77
		03/05/19 19 1 P001 CR 3751710422		2,279.15	38.75	11,632.62
		04/29/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/13/19 19 2 J083 to sewer		164.69	0.00	9,518.16
		08/28/19 19 2 P001 CK 3764560265		164.69	4.28	9,353.47

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216	11	SAWFORD, ADRIAN R ESTATE	Continued			
		08/28/19 19 3 P001 CK 3764560265		2,415.92	22.60	6,937.55
		11/11/19 19 4 P001 CR 3769279332		2,300.29	0.00	4,637.26
		02/13/20 20 1 P001 CK 3775521206		2,318.63	8.91	2,318.63
		Per Diem Interest:			0.00	2,318.63
301	ESPINAL, BRANHDER & SHEILA	25700				0.00
2	1100 LOWDEN AVE	00672 45300		6,945.58	3,649.58	
	UNION, NJ	07083 0		6,945.58	3,474.91	21,015.65
	1100 LOWDEN AVE	2 71000 0.00				21,015.65
		02/04/19 19 1 P001 CK		3,442.97	0.00	17,572.68
		04/30/19 19 2 P001 CK		3,442.97	0.00	14,129.71
		08/09/19 19 3 P001 CK		3,649.58	0.00	10,480.13
		11/06/19 19 4 P001 CK		3,474.91	0.00	7,005.22
		02/04/20 20 1 P001 CK		3,502.61	0.00	3,502.61
		Per Diem Interest:			0.00	3,502.61
301	LEON, MARLON & BRENDA	21100				0.00
3	1090 LOWDEN AVE	22100		4,226.05	2,220.59	
	UNION, NJ	07083 0		4,226.03	2,114.32	12,786.99
	1090 LOWDEN AVE	2 43200 0.00				12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
301	DELGADO, ARNALDO & NORA	21400				0.00
4	1084 LOWDEN AVE	21900		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	1084 LOWDEN AVE	2 43300 0.00				12,816.59
		02/26/19 19 1 P001 CK		2,099.73	17.10	10,716.86
		04/18/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/08/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/28/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/13/20 20 1 P001 CK		2,128.28	7.82	2,143.92
		Per Diem Interest:			0.00	2,143.92
301	CANDITO, PETER M, JR & JANICE	21800				0.00
6	1078 LOWDEN AVE	00660 35900		5,644.51	2,965.92	
	UNION, N J	07083 0		5,644.50	2,823.98	17,078.91
	1078 LOWDEN AVE	2 57700 0.00				17,078.91
		02/04/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		04/30/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		08/09/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		11/06/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		02/04/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48

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301 7	JAMES, AARON & LEWIS, LASHONDA 1074 LOWDEN AVE UNION, NJ 1074 LOWDEN AVE	20000 00660 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
301 8	MERCADO, ROEL V& LORNA V 1070 LOWDEN AVE UNION, NJ 1070 LOWDEN AVE	20000 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		01/28/19 19 1 P001 CK 3748724996		2,284.00	0.00	11,657.36
		04/24/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/23/19 19 3 P001 CK 3762449840		2,421.06	0.00	6,952.30
		10/30/19 19 4 P001 CK 3768493115		2,305.18	0.00	4,647.12
		Per Diem Interest:			9.68	4,656.80
301 9	ZACCARIA, MICHAEL 1064 LOWDEN AVE UNION, NJ 1064 LOWDEN AVE	20000 29400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/06/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/08/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
301 10	CINEVERT, GEORGE & MARIE G 1058 LOWDEN AVE UNION NJ 1058 LOWDEN AVE	20000 00660 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	11,827.21
		04/30/19 19 2 P001 CK		2,135.42	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		226.16-	0.00	6,962.33
		11/06/19 19 4 P001 CK		2,157.34	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
301 11	DOHERTY, PATRICK JR 1052 LOWDEN AVE UNION, NJ 1052 LOWDEN AVE	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/15/19 19 1 P001 CK 3747847419		2,361.59	0.00	12,053.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
301	11	DOHERTY, PATRICK JR	Continued			
		04/29/19 19 2 P001 CK 3756927247		2,361.58	0.00	9,691.79
		08/08/19 19 3 P001 CK 3763459777		2,503.30	0.00	7,188.49
		02/05/20 19 4 P001 CK 3774954990		2,383.50	72.85	4,804.99
		02/05/20 20 1 P001 CK 3774954990		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
301	SARAIVA, ANTONIO	20000				0.00
12	1048 LOWDEN AVE	00672 28400		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	1048 LOWDEN AVE	2 48400 0.00				14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/25/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/11/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/23/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/27/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
301	MICHEL, PLACIDE & ODINE	20000				0.00
13	1044 LOWDEN AVE	00660 30300		4,920.61	2,585.55	
	UNION, NJ	07083 0		4,920.59	2,461.80	14,888.55
	1044 LOWDEN AVE	2 50300 0.00				14,888.55
		12/13/18 19 1 P001 CK		13.35	0.00	14,875.20
		02/06/19 19 1 P001 CK		2,425.83	0.00	12,449.37
		05/02/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		07/25/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/23/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		01/27/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
301	BELLINO, ANNA M	20000				0.00
14	1038 LOWDEN AVE	42600		6,123.85	3,217.80	
	UNION, N.J.	07083 0		6,123.84	3,063.80	18,529.29
	1038 LOWDEN AVE	2 62600 0.00				18,529.29
		02/28/19 19 1 P001 CK		3,035.63	29.73	15,493.66
		05/31/19 19 2 P001 CK		3,035.63	31.94	12,458.03
		05/31/19 19 3 P001 CK		6.60	0.00	12,451.43
		07/17/19 19 3 P001 CK		3,211.20	0.00	9,240.23
		07/17/19 19 4 P001 CK		6.60	0.00	9,233.63
		10/16/19 19 4 P001 CK		3,057.20	0.00	6,176.43
		01/23/20 20 1 P001 CK		3,088.22	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21
301	BELLINO, ANGELA	20000				0.00
15	1034 LOWDEN AVE	00660 23900		4,294.52	2,256.57	
	UNION, N J	07083 0		4,294.52	2,148.58	12,994.19
	1034 LOWDEN AVE	2 43900 0.00				12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
301	15	BELLINO, ANGELA	Continued			
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
301 16	GRAY, SHIRLEY R 1030 LOWDEN AVE UNION, NJ 1030 LOWDEN AVE	20600 WD001 39400 07083 0 2 60000 500.00		5,744.50 5,744.50	3,021.65 2,874.05	0.00 17,384.70 17,384.70
		01/29/19 19 1 P001 CK		2,847.05	0.00	14,537.65
		01/29/19 19 2 P001 CK		27.00	0.00	14,510.65
		03/25/19 19 2 JHR Homestead Credi		392.75-	0.00	14,117.90
		04/26/19 19 2 P001 CK		2,427.30	0.00	11,690.60
		07/31/19 19 3 P001 CK		3,021.65	0.00	8,668.95
		08/07/19 19 4 JHR Homestead Credi		392.75-	0.00	8,276.20
		10/28/19 19 4 P001 CK		2,481.30	0.00	5,794.90
		01/29/20 20 1 P001 CK		2,897.45	0.00	2,897.45
			Per Diem Interest:		0.00	2,897.45
301 17	RODRIGUEZ, VLADIMIR & ELAINE 1026 LOWDEN AVE UNION, NJ 1026 LOWDEN AVE	20600 00660 39400 07083 0 2 60000 0.00		5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
			Per Diem Interest:		0.00	2,959.95
301 18	ZHENG, DE XIAO & WONG, SZE PING 1022 LOWDEN AVE UNION, NJ 1022 LOWDEN AVE	20600 38200 07083 0 2 58800 0.00		5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/04/19 19 1 P001 CS		2,851.36	0.00	14,553.14
		04/30/19 19 2 P001 CS		2,851.36	0.00	11,701.78
		07/22/19 19 3 P001 CS		3,022.47	0.00	8,679.31
		09/20/19 19 4 P001 CS		2,877.81	0.00	5,801.50
		02/05/20 20 1 P001 CK		2,900.75	0.00	2,900.75
			Per Diem Interest:		0.00	2,900.75
301 19	SIMOES, BERNARDINO & MARIA J 1018 LOWDEN AVE UNION, N.J. 1018 LOWDEN AVE	22600 47700 07083 0 2 70300 0.00		6,877.11 6,877.09	3,613.60 3,440.65	0.00 20,808.45 20,808.45
		02/15/19 19 1 P001 CK		3,391.00	18.03	17,417.45
		02/28/19 19 1 P001 CK		18.03	0.00	17,399.42
		04/29/19 19 2 P001 CK		3,409.02	0.00	13,990.40
		07/31/19 19 3 P001 CK		3,613.60	0.00	10,376.80
		11/01/19 19 4 P001 CK		3,440.65	0.00	6,936.15

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301	19	SIMOES, BERNARDINO & MARIA J	Continued			
		02/04/20 20 1 P001 CK		3,468.08	0.00	3,468.07
				Per Diem Interest:	0.00	3,468.07
301 20	SCHLECK, PATRICIA M 508 DURLING RD UNION, NJ 508 DURLING RD	20400 WD001 27300 07083 0 2 47700 500.00		4,541.26 4,541.25	2,389.40 2,272.05	0.00 13,743.96 13,743.96
		01/15/19 19 1 P001 CK		2,250.60	0.00	11,493.36
		04/18/19 19 2 P001 CK		2,250.59	0.00	9,242.77
		07/18/19 19 3 P001 CK		2,389.40	0.00	6,853.37
		10/18/19 19 4 P001 CK		2,272.05	0.00	4,581.32
		01/27/20 20 1 P001 CK		2,290.66	0.00	2,290.66
				Per Diem Interest:	0.00	2,290.66
301 21	PEDROSO, LIZEU 502 DURLING RD UNION, NJ 502 DURLING RD	21300 00660 31400 07083 0 2 52700 0.00		5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
				Per Diem Interest:	0.00	2,599.82
301 22	EDWARDS, SHIRLEY 977 CABOT AVE UNION, NJ 977 CABOT AVE	21100 23400 07083 0 2 44500 0.00		4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		11/07/18 19 1 P001 CK		309.83	0.00	12,861.96
		02/05/19 19 1 P001 CK		1,848.09	0.00	11,013.87
		02/05/19 19 2 P001 CK		309.83	0.00	10,704.04
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	10,394.21
		05/07/19 19 2 P001 CK		1,538.26	0.00	8,855.95
		08/06/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		309.83-	0.00	6,258.71
		11/07/19 19 4 P001 CK		1,868.11	0.00	4,390.60
		11/07/19 20 1 P001 CK		309.83	0.00	4,080.77
		02/06/20 20 1 P001 CK		1,885.47	0.00	2,195.30
		02/06/20 20 2 P001 CK		309.83	0.00	1,885.47
				Per Diem Interest:	0.00	1,885.47
301 23	URENA, GERMANIA J 505 CONANT AVE UNION, NJ 505 CONANT AVE	16000 00672 19000 07083 0 2 35000 0.00		3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/01/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/25/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		07/11/19 19 3 P001 CK		1,799.09	0.00	5,166.26

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301	23	URENA, GERMANIA J		Continued		
		10/23/19 19	4 P001 CK	1,712.98	0.00	3,453.28
		01/27/20 20	1 P001 CK	1,726.64	0.00	1,726.64
				Per Diem Interest:	0.00	1,726.64
301 24	CHOINSKI, HALINA-BACKIEL, BEATA 513 CONANT AVE UNION, N J 513 CONANT AVE	21300 00660 26000 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19	1 P001 CK	2,293.70	0.00	11,706.87
		04/30/19 19	2 P001 CK	2,293.69	0.00	9,413.18
		08/09/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		11/06/19 19	4 P001 CK	2,314.98	0.00	4,666.86
		02/04/20 20	1 P001 CK	2,333.43	0.00	2,333.43
				Per Diem Interest:	0.00	2,333.43
301 28.01	GARCIA'S EMPIRE, LLC 307 WESTFIELD AVE,STE 202 ELIZABETH, NJ 1111 MAGIE AVE	63000 12800 07208 0 4A 75800	0.00	6,333.76 6,333.75	4,977.69 4,791.22	0.00 22,436.42 22,436.42
		02/14/19 19	1 P001 CK	2,594.35	0.00	19,842.07
		05/10/19 19	2 P001 CK	2,594.35	0.00	17,247.72
		02/14/19 19	3 P001 CK	242.47	0.00	17,005.25
		05/10/19 19	3 P001 CK	242.46	0.00	16,762.79
		08/12/19 19	3 P001 CK	500.06	0.00	16,262.73
		11/12/19 19	3 P001 CK	3,992.70	159.55	12,270.03
		11/21/19 19	3 RNSF CK	3,992.70	159.55	16,262.73
		Original Payment Date: 11/12/19				
		11/21/19 19	3 JNSF RTN CK FEE	20.00	0.00	16,282.73
		12/23/19 19	3 P001 CK 1670005151	3,992.70	224.31	12,290.03
		12/23/19 19	3 P025 CK 1670005151	20.00	0.00	12,270.03
		11/12/19 19	4 P001 CK	4,561.67	0.00	7,708.36
		11/21/19 19	4 RNSF CK	4,561.67	0.00	12,270.03
		Original Payment Date: 11/12/19				
		12/23/19 19	4 P001 CK 1670005151	4,791.22	124.57	7,478.81
		12/23/19 20	1 P001 CK 1670005151	3.99	0.00	7,474.82
		02/07/20 20	1 P001 CK	3,735.42	0.00	3,739.40
				Per Diem Interest:	0.00	3,739.40
301 29.01	CHEN, HANG PING 1983 MARIANNE WAY UNION, NJ 402 SHEARER AVE	20000 62400 07083 0 2 82400	0.00	8,060.79 8,060.78	4,235.57 4,032.85	0.00 24,389.99 24,389.99
		01/28/19 19	1 P001 CS	3,995.79	0.00	20,394.20
		04/22/19 19	2 P001 CK	3,995.78	0.00	16,398.42
		07/26/19 19	3 P001 CK	4,235.57	0.00	12,162.85
		10/22/19 19	4 P001 CS	4,032.85	0.00	8,130.00
		01/27/20 20	1 P001 CS	4,065.00	0.00	4,065.00
				Per Diem Interest:	0.00	4,065.00

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301 29.02	ZHENG, YU LI 3818 VIRGINIA AVE CHARLESTON, WEST VIRGINIA 408 SHEARER AVE	20000 62400 25304 0 2 82400	0.00	8,060.79 8,060.78 3,995.79 3,995.78 4,235.57 4,032.85 4,065.00	4,235.57 4,032.85 0.00 0.00 0.00 0.00 0.00	0.00 24,389.99 24,389.99 20,394.20 16,398.42 12,162.85 8,130.00 4,065.00 4,065.00
		02/01/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/21/19 19 4 P001 CS 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	4,065.00
301 30	JONES, GEORGE W 412 SHEARER AVE UNION, NJ 412 SHEARER AVE	21100 34200 07083 0 2 55300	0.00	5,409.73 5,409.72 2,681.64 2,681.63 2,842.56 2,706.52	2,842.56 2,706.52 0.00 0.00 0.00 0.00	0.00 16,368.53 16,368.53 13,686.89 11,005.26 8,162.70 5,456.18 5,468.49
		02/08/19 19 1 P001 CK 05/10/19 19 2 P001 CK 06/18/19 19 3 P001 CK 11/08/19 19 4 P001 CK		Per Diem Interest:	12.31	5,468.49
301 31	GOMEZ, ISABEL C 418 SHEARER AVE UNION, NJ 418 SHEARER AVE	20400 27500 07083 0 2 47900	0.00	4,685.82 4,685.82 2,322.79 333.50- 1,989.29 2,462.18 333.50- 2,010.85 2,363.03	2,462.18 2,344.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,178.17 14,178.17 11,855.38 11,521.88 9,532.59 7,070.41 6,736.91 4,726.06 2,363.03 2,363.03
		02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK 08/02/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		Per Diem Interest:	0.00	2,363.03
301 32	BRENNAN, THOMAS M & PATRICIA ANN 424 SHEARER AVE UNION, NJ 424 SHEARER AVE	20600 27300 07083 0 2 47900	0.00	4,685.82 4,685.82 2,322.79 2,322.79 2,462.18 2,344.35 2,363.03	2,462.18 2,344.35 0.00 0.00 0.00 0.00 9.94	0.00 14,178.17 14,178.17 11,855.38 9,532.59 7,070.41 4,726.06 2,363.03 2,363.03
		02/08/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/13/20 20 1 P001 CK		Per Diem Interest:	0.00	2,363.03
301 33	PITTIUS, WILLIAM E 430 SHEARER AVE UNION, NJ 430 SHEARER AVE	20600 VT001 26500 07083 0 2 47100	500.00	4,482.56 4,482.56 2,221.50	2,358.56 2,242.68 0.00	0.00 13,566.36 13,566.36 11,344.86
		02/04/19 19 1 P001 CK				

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301	33	PITTIUS, WILLIAM E	Continued			
		05/02/19 19	2 P001 CK	2,221.50	0.00	9,123.36
		07/22/19 19	3 P001 CK	2,358.56	0.00	6,764.80
		10/29/19 19	4 P001 CK	2,242.68	0.00	4,522.12
		02/13/20 20	1 P001 CK	2,252.49	8.57	2,269.63
			Per Diem Interest:		0.00	2,269.63
301	34	DESAI, TEJAS & BHAIRAVI	20600			0.00
		436 SHEARER AVE	23300	4,294.52	2,256.57	
		UNION, NJ	07083 0	4,294.52	2,148.58	12,994.19
		436 SHEARER AVE	2 43900 0.00			12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		04/30/19 19	2 P001 CK	2,128.82	0.00	8,736.55
		08/09/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		11/06/19 19	4 P001 CK	2,148.58	0.00	4,331.40
		01/28/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
301	35	ORTIZ, DWAYNE	20600			0.00
		440 SHEARER AVE	26700	4,627.13	2,431.34	
		UNION, NJ	07083 0	4,627.12	2,314.98	14,000.57
		440 SHEARER AVE	2 47300 0.00			14,000.57
		02/04/19 19	1 P001 CK	2,293.70	0.00	11,706.87
		04/30/19 19	2 P001 CK	2,293.69	0.00	9,413.18
		08/09/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		11/06/19 19	4 P001 CK	2,314.98	0.00	4,666.86
		02/04/20 20	1 P001 CK	2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
301	36	MCGUIRE, BARBARA & THE MCGUIRE TRUST	20600 WD001			0.00
		446 SHEARER AVE	27500	4,580.39	2,409.96	
		UNION, NJ	07083 0	4,580.38	2,291.63	13,862.36
		446 SHEARER AVE	2 48100 500.00			13,862.36
		02/06/19 19	1 P001 CK	2,269.99	0.00	11,592.37
		03/25/19 19	2 JHR Homestead Credi	161.19-	0.00	11,431.18
		05/10/19 19	2 P001 CK	2,108.80	0.00	9,322.38
		08/08/19 19	3 P001 CK	2,409.96	0.00	6,912.42
		11/07/19 19	4 P001 CK	2,291.63	0.00	4,620.79
		02/11/20 20	1 P001 CK	2,310.40	0.00	2,310.39
			Per Diem Interest:		0.00	2,310.39
301	37	LELKO, VIRGINIA	20600			0.00
		452 SHEARER AVE	26100	4,568.43	2,400.50	
		UNION, N.J.	07083 0	4,568.43	2,285.61	13,822.97
		452 SHEARER AVE	2 46700 0.00			13,822.97
		01/29/19 19	1 P001 CK	2,264.60	0.00	11,558.37
		04/25/19 19	2 P001 CK	2,264.60	0.00	9,293.77
		08/01/19 19	3 P001 CK	2,400.50	0.00	6,893.27
		11/01/19 19	4 P001 CK	2,285.61	0.00	4,607.66
		02/04/20 20	1 P001 CK	2,303.83	0.00	2,303.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
301	37	LELKO, VIRGINIA		Continued		
				Per Diem Interest:	0.00	2,303.83
301 38	VELLA, PASQUALE & MATOS-PEREIRA, L 458 SHEARER AVE UNION, NJ 458 SHEARER AVE	20600 28400 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
301 39	REINOSO, MARIO GODOY 464 SHEARER AVE UNION, NJ 464 SHEARER AVE	20600 28700 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		01/07/20 20 1 P001 CK		2,432.10	0.00	2,432.09
				Per Diem Interest:	0.00	2,432.09
301 40	SCHWEDT, KARLA G 468 SHEARER AVE UNION, NJ 468 SHEARER AVE	20600 26800 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/06/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/03/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/12/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/07/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
301 41	WEBB, GARLAND-LOUISSAINT, MARSHA 474 SHEARER AVE UNION NJ 474 SHEARER AVE	21200 23000 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/30/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/29/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/30/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/13/19 19 3 J083 to sewer		108.95	0.00	6,633.21
		08/29/19 19 3 P001 CK		108.95	0.68	6,524.26
		10/18/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
301 44	565 GREEN LANE, LLC 565 GREEN LA UNION, NJ 565 GREEN LA	104400 01977 170600 07083 0 4B 275000	0.00	26,901.88 26,901.88	14,135.69 13,459.18	0.00 81,398.63 81,398.63
		02/01/19 19 1 P001 CK		13,335.44	0.00	68,063.19
		04/26/19 19 2 P001 CK		13,335.44	0.00	54,727.75
		06/24/19 19 3 P001 CK		14,135.69	0.00	40,592.06
		11/04/19 19 4 P001 CK		13,459.18	0.00	27,132.88
		02/04/20 20 1 P001 CK		13,566.44	0.00	13,566.44
		Per Diem Interest:			0.00	13,566.44
301 47	BARBARA CHARLES & JAKE, LTD 1000 FLORAL AVE UNION, N J 575 GREEN LA	165000 614500 07083 0 4B 779500	0.00	76,254.60 76,254.58	40,068.25 38,150.68	0.00 230,728.11 230,728.11
		01/29/19 19 1 P001 CK		37,799.91	0.00	192,928.20
		04/24/19 19 2 P001 CK		37,799.90	0.00	155,128.30
		07/02/19 19 3 P001 CK		40,068.25	0.00	115,060.05
		10/22/19 19 4 P001 CK		38,150.68	0.00	76,909.37
		01/21/20 20 1 P001 CK		38,454.69	0.00	38,454.68
		Per Diem Interest:			0.00	38,454.68
302 1	FLORAL PROPERTIES%PEERLESS BEVERAGE 1000 FLORAL AVE UNION, NJ 605 GREEN LA	42800 0 07083 0 1 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		01/29/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/24/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/02/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/22/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/21/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
302 3	MARISAL REALTY, LLC 625 GREEN LA UNION, NJ 625 GREEN LA	160000 265000 07083 0 4B 425000	0.00	41,575.64 41,575.62	21,846.06 20,800.56	0.00 125,797.88 125,797.88
		01/03/19 19 1 P001 CK		20,609.32	0.00	105,188.56
		04/24/19 19 2 P001 CK		20,609.31	0.00	84,579.25
		06/17/19 19 3 P001 CK		21,846.06	0.00	62,733.19
		09/12/19 19 4 P001 CK		20,800.56	0.00	41,932.63
		01/23/20 20 1 P001 CK		20,966.32	0.00	20,966.31
		Per Diem Interest:			0.00	20,966.31
302 5	599 GREEN LANE REALTY, LLC 599 GREEN LA UNION, NJ 599 GREEN LA	64400 55600 07083 0 4B 120000	0.00	13,601.12 13,601.11	4,306.19 4,010.98	0.00 35,519.40 35,519.40
		01/28/19 19 1 P001 CK		7,681.22	0.00	27,838.18
		04/30/19 19 2 P001 CK		7,681.21	0.00	20,156.97

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302	5	599 GREEN LANE REALTY, LLC	Continued			
		07/29/19 19 3 P001 CK		4,306.19	0.00	15,850.78
		10/31/19 19 4 P001 CK		4,010.98	0.00	11,839.80
		01/29/20 20 1 P001 CK		5,919.90	0.00	5,919.90
		Per Diem Interest:			0.00	5,919.90
302	THE CRESCENT GROUP, LLC	606800				0.00
6.01	1000 FLORAL AVE	1026900		159,816.71	83,976.26	
	UNION, NJ	07083 0		159,816.70	79,957.36	483,567.03
	1000 FLORAL AVE	4B 1633700	0.00			483,567.03
		01/29/19 19 1 P001 CK		79,222.20	0.00	404,344.83
		04/24/19 19 2 P001 CK		79,222.20	0.00	325,122.63
		07/02/19 19 3 P001 CK		83,976.26	0.00	241,146.37
		10/22/19 19 4 P001 CK		79,957.36	0.00	161,189.01
		01/21/20 20 1 P001 CK		80,594.51	0.00	80,594.50
		Per Diem Interest:			0.00	80,594.50
303	CORTES,R-CORTES,N & CASTILLA V ETAL	20800				0.00
1	1019 MAGIE AVE	48500		6,779.28	3,562.20	
	UNION, NJ	07083 0		6,779.27	3,391.71	20,512.46
	1019 MAGIE AVE	2 69300	0.00			20,512.46
		02/04/19 19 1 P001 CK		3,360.53	0.00	17,151.93
		04/30/19 19 2 P001 CK		3,360.53	0.00	13,791.40
		08/09/19 19 3 P001 CK		3,562.20	0.00	10,229.20
		11/06/19 19 4 P001 CK		3,391.71	0.00	6,837.49
		02/04/20 20 1 P001 CK		3,418.75	0.00	3,418.74
		Per Diem Interest:			0.00	3,418.74
303	AHMETAJ, LAUN	20300				0.00
2	1015 MAGIE AVE	00672 51200		6,994.50	3,675.28	
	UNION, NJ	07083 0		6,994.48	3,499.39	21,163.65
	1015 MAGIE AVE	2 71500	0.00			21,163.65
		02/01/19 19 1 P001 CK		3,467.22	0.00	17,696.43
		04/25/19 19 2 P001 CK		3,467.21	0.00	14,229.22
		07/11/19 19 3 P001 CK		3,675.28	0.00	10,553.94
		10/23/19 19 4 P001 CK		3,499.39	0.00	7,054.55
		01/27/20 20 1 P001 CK		3,527.28	0.00	3,527.27
		Per Diem Interest:			0.00	3,527.27
303	REA, HOLGER B & MAURA GUZMAN	20800				0.00
3	1005 MAGIE AVE	44300		6,368.42	3,346.30	
	UNION, NJ	07083 0		6,368.40	3,186.15	19,269.27
	1005 MAGIE AVE	2 65100	0.00			19,269.27
		01/29/19 19 1 P001 CS		3,156.87	0.00	16,112.40
		04/30/19 19 2 P001 CS		3,156.86	0.00	12,955.54
		07/29/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		10/31/19 19 4 P001 CK		3,186.15	0.00	6,423.09
		01/31/20 20 1 P001 CK		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54

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303 4	LIVOLSI, JUNE 408 CONANT AVE UNION, NJ 1001 MAGIE AVE	40000 52200 07083 0 4A 92200	0.00	9,019.47 9,019.47	4,739.31 4,512.50	0.00 27,290.75 27,290.75
		02/04/19 19 1 P001 CK		4,471.01	0.00	22,819.74
		05/03/19 19 2 P001 CK		4,471.01	0.00	18,348.73
		08/06/19 19 3 P001 CK		4,739.31	0.00	13,609.42
		11/06/19 19 4 P001 CK		4,512.50	0.00	9,096.92
		02/05/20 20 1 P001 CK		4,548.46	0.00	4,548.46
		Per Diem Interest:			0.00	4,548.46
303 5	CANTY, KIMBERLY 410 CONANT AVE UNION, NJ 410 CONANT AVE	16000 22300 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/01/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		05/01/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/01/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/01/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		01/28/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
303 6	BRIGHT, STEPHEN & MIRZA P 414 CONANT AVE UNION, N J 414 CONANT AVE	16000 27200 00660 0 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
303 7	EVRON, NECHAMA 420 CONANT AVE UNION, N J 420 CONANT AVE	16000 36000 00660 0 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
303 8	FONTANILLA, PETER L & ERWIN E 424 CONANT AVE UNION, NJ 424 CONANT AVE	20000 18400 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		05/02/19 19 2 P001 CK		1,862.11	0.00	7,641.98

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303	8	FONTANILLA, PETER L & ERWIN E	Continued			
		08/02/19 19	3 P001 CK	1,973.86	0.00	5,668.12
		11/04/19 19	4 P001 CK	1,879.38	0.00	3,788.74
		02/03/20 20	1 P001 CK	1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37
303	AZEVEDO, SUSIE & KING, DUANE	20000				0.00
9	426 CONANT AVE	00660 20500		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	426 CONANT AVE	2 40500	0.00			11,987.81
		02/04/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		04/30/19 19	2 P001 CK	1,963.95	0.00	8,059.91
		08/09/19 19	3 P001 CK	2,081.80	0.00	5,978.11
		11/06/19 19	4 P001 CK	1,982.17	0.00	3,995.94
		02/04/20 20	1 P001 CK	1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
303	DELVALLE, C - MADURO, G	20000 VT001				0.00
10	434 CONANT AVE	00660 34800		5,235.81	2,754.36	
	UNION, NJ	07083 0		5,235.81	2,619.54	15,845.52
	434 CONANT AVE	2 54800	500.00			15,845.52
		02/04/19 19	1 P001 CK	2,594.89	0.00	13,250.63
		04/30/19 19	2 P001 CK	2,594.89	0.00	10,655.74
		08/09/19 19	3 P001 CK	2,754.36	0.00	7,901.38
		11/06/19 19	4 P001 CK	2,619.54	0.00	5,281.84
		02/04/20 20	1 P001 CK	2,640.92	0.00	2,640.92
			Per Diem Interest:		0.00	2,640.92
303	JORDAN, MARJORIE	20000				0.00
11	438 CONANT AVE	27200		4,617.35	2,426.20	
	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	438 CONANT AVE	2 47200	0.00			13,970.97
		02/04/19 19	1 P001 CK	2,288.85	0.00	11,682.12
		04/30/19 19	2 P001 CK	2,288.84	0.00	9,393.28
		08/09/19 19	3 P001 CK	2,426.20	0.00	6,967.08
		11/06/19 19	4 P001 CK	2,310.09	0.00	4,656.99
		02/04/20 20	1 P001 CK	2,328.50	0.00	2,328.49
			Per Diem Interest:		0.00	2,328.49
303	BYRNES, PATRICK J & KAREN	20000				0.00
12	444 CONANT AVE	00672 21700		4,079.31	2,143.48	
	UNION, N.J.	07083 0		4,079.30	2,040.90	12,342.99
	444 CONANT AVE	2 41700	0.00			12,342.99
		02/28/19 19	1 P001 CK	2,022.14	16.05	10,320.85
		05/30/19 19	2 P001 CK 3759248031	2,022.14	17.24	8,298.71
		09/20/19 19	3 P001 CK 3766087903	2,143.48	32.10	6,155.23
		11/11/19 19	4 P001 CK 3769228512	2,040.90	0.00	4,114.33
		01/31/20 20	1 P001 CK 3774503366	2,057.17	0.00	2,057.16
			Per Diem Interest:		0.00	2,057.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303 13	PIDGEON, MARK - HAMMOCK, SUSAN C 450 CONANT AVE UNION NJ 450 CONANT AVE	20000 00660 25500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
303 14	MARQUEZ, LARRY & SANDRA M. 454 CONANT AVE UNION, NJ 454 CONANT AVE	20000 27200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/15/19 19 2 P001 CK		2,288.84	9.46	9,393.28
		07/30/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		Per Diem Interest:			9.72	4,666.71
303 15	DEUTSCHE BANK 1761 E ST ANDREW PL SANTA ANA, CA 462 CONANT AVE	21100 00660 27200 92705 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
303 16	THOMPSON, SEBRINA 475 SHEARER AVE UNION, NJ 475 SHEARER AVE	21500 00660 25000 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/06/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		05/02/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/25/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
303 17	GIBBONS, YVETTE 471 SHEARER AVE UNION, NJ 471 SHEARER AVE	20800 02640 25500 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22

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303	17	GIBBONS, YVETTE	Continued			
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
				Per Diem Interest:	0.00	2,284.09
303 18	SCHWEDT, KARLA 465 SHEARER AVE UNION, NJ 465 SHEARER AVE	20800 00660 28000 07083 0 2 48800 0.00		4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
303 19	MILHAM, DANIEL & DANA ROSE 459 SHEARER AVE UNION, NJ 459 SHEARER AVE	20800 24700 07083 0 2 45500 0.00		4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
				Per Diem Interest:	0.00	2,244.63
303 20	SKOORKA, BRUCE M 453 SHEARER AVE UNION, NJ 453 SHEARER AVE	20800 27500 07082 0 2 48300 0.00		4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		11/13/18 19 1 P001 CK		336.28	0.00	13,960.28
		07/31/19 19 1 P001 CK		2,005.91	104.95	11,954.37
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	11,618.09
		07/31/19 19 2 P001 CK		2,005.91	89.26	9,612.18
		07/31/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		336.29-	0.00	6,793.15
		11/12/19 19 4 P001 CK		2,027.63	0.00	4,765.52
		02/11/20 20 1 P001 CK		2,382.76	0.00	2,382.76
				Per Diem Interest:	0.00	2,382.76
303 21	TRUMBULL, JUEANNE M 447 SHEARER AVE UNION, NJ 447 SHEARER AVE	20800 00672 26200 07083 0 2 47000 0.00		4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/25/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/11/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/23/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/27/20 20 1 P001 CK		2,318.63	0.00	2,318.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	21	TRUMBULL, JUEANNE M	Continued			
				Per Diem Interest:	0.00	2,318.63
303						0.00
22	HOGAN, BARRY C & APRIL C F	20800				
	441 SHEARER AVE	30800		5,047.78	2,652.37	
	UNION, NJ	07083 0		5,047.77	2,525.43	15,273.35
	441 SHEARER AVE	2 51600	0.00			15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
				Per Diem Interest:	0.00	2,545.56
303						0.00
23	SPIVACK, ARLENE	20800				
	435 SHEARER AVE	26000		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	435 SHEARER AVE	2 46800	0.00			13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
303						0.00
24	MARQUES, MANNY J & MARIA P	20800				
	429 SHEARER AVE	34900		5,448.86	2,863.12	
	UNION, NJ	07083 0		5,448.85	2,726.09	16,486.92
	429 SHEARER AVE	2 55700	0.00			16,486.92
		02/08/19 19 1 P001 CK 3749682214		2,701.04	0.00	13,785.88
		05/07/19 19 2 P001 CK 3757767996		2,701.03	0.00	11,084.85
		08/12/19 19 3 P001 CK 3763691723		2,863.12	0.00	8,221.73
		11/08/19 19 4 P001 CK 3769157367		2,726.09	0.00	5,495.64
		02/10/20 20 1 P001 CK 3775288053		2,747.82	0.00	2,747.82
				Per Diem Interest:	0.00	2,747.82
303						0.00
25	FERNICOLA, KATHLEEN A	20800				
	421 SHEARER AVE	23700		4,353.22	2,287.41	
	UNION, N J	07083 0		4,353.22	2,177.94	13,171.79
	421 SHEARER AVE	2 44500	0.00			13,171.79
		01/29/19 19 1 P001 CK 3748861194		2,157.92	0.00	11,013.87
		04/22/19 19 2 P001 CK 3756168418		2,157.92	0.00	8,855.95
		08/05/19 19 3 P001 CK 3763168430		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK 3768078526		2,177.94	0.00	4,390.60
		01/29/20 20 1 P001 CK 3774399498		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304 1.01	VANSH REALTY, LLC 981 MAGIE AVE UNION, N J 981 MAGIE AVE	55500 29500 07083 0 4A 85000	0.00	8,315.14 8,315.12	4,369.21 4,160.11	0.00 25,159.58 25,159.58
		02/08/19 19 1 P001 CK 3749799188		4,121.87	0.00	21,037.71
		05/07/19 19 2 P001 CK 3757762218		4,121.86	0.00	16,915.85
		08/07/19 19 3 P001 CK 3763409046		4,369.21	0.00	12,546.64
		11/08/19 19 4 P001 CK 3769154175		4,160.11	0.00	8,386.53
		02/07/20 20 1 P001 CK 3775139168		4,193.27	0.00	4,193.26
		Per Diem Interest:			0.00	4,193.26
304 4	LAM MEE PING REVOCABLE TRUST PO BOX 486 NEW YORK, NY 965 MAGIE AVE	12700 36600 10021 0 4A 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		01/11/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		05/07/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/10/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/11/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		01/24/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
304 5	SCHUMARTY, GEORGE 412 DURLING RD UNION NJ 412 DURLING RD	20000 38800 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		03/13/19 19 1 P001 CK		2,851.36	27.24	14,553.14
		08/26/19 19 2 P001 CK		2,833.53	116.03	11,719.61
		09/12/19 19 2 P001 CK		17.83	0.14	11,701.78
		08/26/19 19 3 P001 CK		0.00	37.78	11,701.78
		09/12/19 19 3 P001 CK		3,022.47	24.18	8,679.31
		09/12/19 19 4 P001 CK		10.65	0.00	8,668.66
		10/23/19 19 4 P001 CK		2,867.16	0.00	5,801.50
		01/27/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
304 6	PASRICHA, RAJ & ASHA RANI 350 CAMBRIDGE DR UNION, NJ 416 DURLING RD	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		04/15/19 19 1 P001 CK		2,385.83	55.12	12,177.13
		07/16/19 19 2 P001 CK		2,385.83	58.22	9,791.30
		09/12/19 19 3 P001 CK		2,529.01	34.76	7,262.29
		12/10/19 19 4 P001 CK		2,407.97	30.71	4,854.32
		Per Diem Interest:			10.36	4,864.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304 7	BARREAU, TIFFANY 422 DURLING RD UNION, NJ 422 DURLING RD	21100 31000 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
304 8	TADEO BUSINESS SERVICES INC 370 W PLEASANTVIEW AVE HACKENSACK, NJ 428 DURLING RD	21100 32000 07601 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/20/19 19 1 PSQT CK		2,574.96	24.46	13,142.37
		03/21/19 19 2 P001 CK		29.19	0.00	13,113.18
		03/21/19 19 2 P001 CK 21691		2,545.76	0.00	10,567.42
		03/21/19 19 3 P001 CK 21691		29.19	0.00	10,538.23
		09/17/19 19 3 P001 CK		2,700.28	42.94	7,837.95
		09/17/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		10/07/19 19 4 J065 2019 Added S		157.86	0.00	5,396.97
		11/07/19 19 4 P001 CK		157.86	0.00	5,239.11
		09/17/19 20 1 P001 CK		6.27	0.00	5,232.84
		10/07/19 20 1 J065 2019 Added S		157.87	0.00	5,390.71
		02/04/20 20 1 P001 CK		2,771.16	0.00	2,619.55
		10/07/19 20 2 J065 2019 Added S		157.86	0.00	2,777.41
		Per Diem Interest:			0.00	2,777.41
304 9	HOOKS, TANYANA 434 DURLING RD UNION, NJ 434 DURLING RD	21100 28900 00672 0 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		248.47-	0.00	12,126.65
		04/25/19 19 2 P001 CK		2,176.15	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		248.48-	0.00	7,131.89
		10/23/19 19 4 P001 CK		2,198.64	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
304 10	HATZISAVVAS, JANYNETON D & SAVVAS G 440 DURLING RD UNION, NJ 440 DURLING RD	21100 32800 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/11/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		05/08/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/12/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/12/19 19 4 P001 CK		2,638.00	0.00	5,318.05

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304	10	HATZISAVVAS, JANYNETON D & SAVVAS G Continued				
		02/11/20 20	1 P001 CK	2,659.03	0.00	2,659.02
				Per Diem Interest:	0.00	2,659.02
304 11	RUFFIN, RODNEY 446 DURLING RD UNION, NJ 446 DURLING RD	00660 07083 2	21400 VT001 30300 0 51700 500.00	4,932.56 4,932.55	2,595.01 2,467.82	0.00 14,927.94 14,927.94
		02/04/19 19	1 P001 CK	2,444.57	0.00	12,483.37
		07/15/19 19	1 J159 D/V	2,444.57-	0.00	10,038.80
		07/23/19 19	1 J064 ref ck.12100-D/	2,444.57	0.00	12,483.37
		04/30/19 19	2 P001 CK	2,444.56	0.00	10,038.81
		07/15/19 19	2 J159 D/V	2,444.56-	0.00	7,594.25
		07/23/19 19	2 J064 ref ck.12101-D/	2,444.56	0.00	10,038.81
		07/15/19 19	3 J159 D/V	2,595.01-	0.00	7,443.80
		08/09/19 19	3 J063 OVERPAY	2,595.01	0.00	10,038.81
		08/09/19 19	3 P001 CK	2,595.01	0.00	7,443.80
		08/27/19 19	3 J064 Ref. Ck.# 12135	2,595.01	0.00	10,038.81
		08/27/19 19	3 J064 error	2,595.01-	0.00	7,443.80
		08/09/19 19	4 J063 OVERPAY	2,467.82-	0.00	4,975.98
		08/20/19 19	4 J159 D/V	2,467.82-	0.00	2,508.16
		08/27/19 19	4 J064 ref. ck 12135	2,467.82	0.00	4,975.98
		08/09/19 20	1 J063 OVERPAY	127.19-	0.00	4,848.79
		08/27/19 20	1 J064 ref. ck 12135	127.19	0.00	4,975.98
		02/04/20 20	1 P001 CK	2,487.99	0.00	2,487.99
				Per Diem Interest:	0.00	2,487.99
304 12	NASTARI, GERALD JR & DESPINA T 461 CONANT AVE UNION, NJ 461 CONANT AVE	07083 2	21300 30400 0 51700 0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19	1 P001 CK	2,507.07	0.00	12,795.87
		04/30/19 19	2 P001 CK	2,507.06	0.00	10,288.81
		08/09/19 19	3 P001 CK	2,657.51	0.00	7,631.30
		11/06/19 19	4 P001 CK	2,530.32	0.00	5,100.98
		02/04/20 20	1 P001 CK	2,550.49	0.00	2,550.49
				Per Diem Interest:	0.00	2,550.49
304 13	GORDON, CLARENCE G & CASSANDRA A 455 CONANT AVE UNION, NJ 455 CONANT AVE	00660 07083 2	20400 29000 0 49400 0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19	1 P001 CK	2,395.53	0.00	12,226.62
		04/30/19 19	2 P001 CK	2,395.53	0.00	9,831.09
		08/09/19 19	3 P001 CK	2,539.29	0.00	7,291.80
		11/06/19 19	4 P001 CK	2,417.75	0.00	4,874.05
		02/04/20 20	1 P001 CK	2,437.03	0.00	2,437.02
				Per Diem Interest:	0.00	2,437.02

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304 14	LOUIE, DENNIS & THERESE 447 CONANT AVE UNION, N.J. 447 CONANT AVE	16000 00672 21500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/01/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/25/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		07/11/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		10/23/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		01/27/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
304 15	SIMOES, MANUEL & LISA 445 CONANT AVE UNION, N J 445 CONANT AVE	16000 24500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK 3749260581		1,963.95	0.00	10,023.86
		04/15/19 19 2 P001 CK 3755578693		1,963.95	0.00	8,059.91
		09/03/19 19 3 P001 CK 3764860159		2,081.80	19.98	5,978.11
		11/20/19 19 4 P001 CK 3769883156		1,982.17	10.91	3,995.94
		Per Diem Interest:			7.57	4,003.51
304 16	BACE, JAMES N & JUSTINA A 441 CONANT AVE UNION, N J 441 CONANT AVE	16000 31200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/05/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/02/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/02/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/05/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
304 17	MAST, JOSEPH 437 CONANT AVE UNION, NJ 437 CONANT AVE	20000 29000 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		01/31/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/01/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/01/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		01/29/20 20 1 P001 CK 3774354341		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
304 18	KWIATEK, HELEN 435 CONANT AVE UNION, NJ 435 CONANT AVE	20000 27000 07083 0 2 47000	*Lien**Lien*	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		12/31/19 19 4 J076		614.51	0.00	14,526.28
		Per Diem Interest:			1,147.45	15,673.73

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304 20	RAMOS, ARSENIA & RAMOS, ALFREDO 425 CONANT AVE UNION, NJ 425 CONANT AVE	21100 00660 24900 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
304 21	FANFULIK, RICHARD J & MARGARET A 423 CONANT AVE UNION, NJ 423 CONANT AVE	14100 VT001 28400 07083 0 2 42500	500.00	4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		01/29/19 19 1 P001 CK		1,998.44	0.00	10,206.36
		03/25/19 19 2 JHR Homestead Credi		333.40-	0.00	9,872.96
		04/26/19 19 2 P001 CK		1,665.03	0.00	8,207.93
		08/02/19 19 3 P001 CK		2,122.11	0.00	6,085.82
		08/07/19 19 4 JHR Homestead Credi		283.41-	0.00	5,802.41
		10/29/19 19 4 P001 CK		1,734.14	0.00	4,068.27
		02/04/20 20 1 P001 CK		2,034.14	0.00	2,034.13
		Per Diem Interest:			0.00	2,034.13
304 22	2016 DA SILVA RESIDENCE TRUST 417 CONANT AVE UNION, NJ 417 CONANT AVE	15200 28800 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		356.35-	0.00	10,533.76
		05/02/19 19 2 P001 CK		1,777.32	0.00	8,756.44
		08/05/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/04/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/03/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
305 1	VALIANTE, ANJANETTE - LUCCO, ANGELO 210 GESNER ST LINDEN, NJ 961 MAGIE AVE	17000 25800 07036 0 4A 42800	0.00	4,041.44 4,041.43	2,200.02 2,094.73	0.00 12,377.62 12,377.62
		10/10/18 19 1 J065 2018 Added S		145.48	0.00	12,523.10
		01/24/19 19 1 P001 CS		145.48	0.00	12,377.62
		01/24/19 19 1 P001 CK 114		1,930.01	0.00	10,447.61
		10/10/18 19 2 J065 2018 Added S		145.48	0.00	10,593.09
		04/29/19 19 2 P001 CK 3756966927		2,075.48	0.00	8,517.61
		07/29/19 19 3 P001 CK 3762722649		2,200.02	0.00	6,317.59
		11/01/19 19 4 P001 CK 3768656261		2,094.73	0.00	4,222.86
		01/30/20 20 1 P001 CK 3774480394		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305 2.01	INTERNATIONAL HOUSE OF PIZZA, INC 943 MAGIE AVE UNION, NJ 943 MAGIE AVE	59600 40400 07083 0 4A 100000	0.00	9,782.50 9,782.50	5,140.25 4,894.25	0.00 29,599.50 29,599.50
		02/04/19 19 1 P001 CK		4,849.25	0.00	24,750.25
		04/29/19 19 2 P001 CK 3756917133		4,849.25	0.00	19,901.00
		08/12/19 19 3 P001 CK 3763612055		5,140.25	0.00	14,760.75
		11/07/19 19 4 P001 CK 3769048234		4,894.25	0.00	9,866.50
		02/06/20 20 1 P001 CK 3775000609		4,933.25	0.00	4,933.25
		Per Diem Interest:			0.00	4,933.25
305 2.02	CARDOSO, ARTHUR & MARIA 419 DURLING RD UNION, N J 419 DURLING RD	20000 38200 07083 0 2 58200	0.00	5,693.43 5,693.41	2,991.63 2,848.45	0.00 17,226.92 17,226.92
		02/04/19 19 1 P001 CK		2,822.27	0.00	14,404.65
		03/25/19 19 2 JHR Homestead Credi		405.21-	0.00	13,999.44
		04/29/19 19 2 P001 CK		2,417.05	0.00	11,582.39
		08/05/19 19 3 P001 CK		2,991.63	0.00	8,590.76
		08/07/19 19 4 JHR Homestead Credi		405.22-	0.00	8,185.54
		11/06/19 19 4 P001 CK		2,443.23	0.00	5,742.31
		02/03/20 20 1 P001 CK		2,871.16	0.00	2,871.15
		Per Diem Interest:			0.00	2,871.15
305 3	CRINCOLI, FRANK 412 HALSTEAD RD UNION, NJ 412 HALSTEAD RD	16000 39900 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		05/03/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/05/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/04/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
305 4	BARRANCO, PEDRO YOEL 416 HALSTEAD RD UNION, NJ 416 HALSTEAD RD	16000 24800 07083 0 2 40800	0.00	3,613.03 3,613.01	2,097.22 1,996.84	0.00 11,320.10 11,320.10
		10/10/18 19 1 J065 2018 Added S		378.25	0.00	11,698.35
		01/30/19 19 1 P001 CK 2928		378.25	0.00	11,320.10
		01/30/19 19 1 P001 CK 2927		1,600.26	0.00	9,719.84
		10/10/18 19 2 J065 2018 Added S		378.24	0.00	10,098.08
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.59
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.37
		11/06/19 19 4 P001 CK		1,996.84	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76

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305 5	MUSANO, JOSEPH M & ELIZABETH J 8 HALSTEAD RD UNION, N.J. 8 HALSTEAD RD	21100 00660 21400 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		03/25/19 19 2 JHR Homestead Credi		295.90-	0.00	10,222.96
		04/30/19 19 2 P001 CK		1,765.03	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		08/07/19 19 4 JHR Homestead Credi		295.91-	0.00	5,977.41
		11/06/19 19 4 P001 CK		1,784.14	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
305 6	FROEHLICH, MARLENE R 424 HALSTEAD RD UNION, NJ 424 HALSTEAD RD	21100 WD001 28900 07083 0 2 50000	500.00	4,766.26 4,766.24	2,507.63 2,384.62	0.00 14,424.75 14,424.75
		01/31/19 19 1 P001 CK		2,362.13	0.00	12,062.62
		05/09/19 19 2 P001 CK		2,362.12	0.00	9,700.50
		07/31/19 19 3 P001 CK		2,507.63	0.00	7,192.87
		11/12/19 19 4 P001 CK		2,384.62	0.00	4,808.25
		02/05/20 20 1 P001 CK		2,404.13	0.00	2,404.12
		Per Diem Interest:			0.00	2,404.12
305 7	CASQUEIRA, CESAR 432 HALSTEAD RD UNION, NJ 432 HALSTEAD RD	20300 27500 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
305 8	BOBISH, SANDRA J 438 HALSTEAD RD UNION, NJ 438 HALSTEAD RD	21400 29200 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/11/19 19 1 P001 CK 3749875005		2,453.72	0.00	12,523.63
		03/25/19 19 2 JHR Homestead Credi		352.30-	0.00	12,171.33
		05/09/19 19 2 P001 CK 3757911578		2,101.42	0.00	10,069.91
		08/09/19 19 3 P001 CK 3763546346		2,600.97	0.00	7,468.94
		08/07/19 19 4 JHR Homestead Credi		352.30-	0.00	7,116.64
		11/11/19 19 4 P001 CK 3769194182		2,124.19	0.00	4,992.45
		02/10/20 20 1 P001 CK 3775288576		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22

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305 9	CORREIA, MARIA P 449 DURLING RD UNION NJ 449 DURLING RD	21700 25700 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	11,401.59
		04/29/19 19 2 P001 CK		1,968.52	0.00	9,433.07
		08/05/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		08/07/19 19 4 JHR Homestead Credi		330.02-	0.00	6,666.57
		09/30/19 19 4 P001 CK		1,989.85	0.00	4,676.72
		02/03/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
305 10	YOUNG, DAVID A 443 DURLING RD UNION, NJ 443 DURLING RD	20300 30500 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
305 11	MOSQUERA, DIEGO & CLAUDIA 437 DURLING RD UNION NJ 437 DURLING RD	20300 31600 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
305 12	SALERMO, SONIA 431 DURLING RD UNION, NJ 431 DURLING RD	20300 29900 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		10/25/18 19 1 P001 CK 1537		4.27	0.00	14,854.69
		02/04/19 19 1 P001 CK		2,430.06	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

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305 13	GYAPONG, SELENE & GYAPONG, MONICA 425 DURLING RD UNION, NJ 425 DURLING RD	20300 01516 27800 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/06/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/02/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/25/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/23/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/13/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
306 1	LARANJEIRA, ARLINDO 935 MAGIE AVE UNION, NJ 935 MAGIE AVE	22300 00546 29800 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		01/23/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		412.74-	0.00	12,482.14
		04/17/19 19 2 P001 CK		2,113.72	0.00	10,368.42
		07/25/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	7,327.60
		10/16/19 19 4 P001 CK		2,187.15	0.00	5,140.45
		01/28/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
306 2	MAGIE AVE APARTMENTS LLC 111 SUMMIT ROAD ELIZABETH, NJ 911 MAGIE AVE	26400 108500 07208 0 4C 134900	0.00	13,196.60 13,196.59	6,934.20 6,602.34	0.00 39,929.73 39,929.73
		02/08/19 19 1 P001 CK		6,541.64	0.00	33,388.09
		05/08/19 19 2 P001 CK		6,541.64	0.00	26,846.45
		08/08/19 19 3 P001 CK		6,934.20	0.00	19,912.25
		11/08/19 19 4 P001 CK		6,602.34	0.00	13,309.91
		02/07/20 20 1 P001 CK		6,654.96	0.00	6,654.95
		Per Diem Interest:			0.00	6,654.95
306 3	CORREIA, MANUEL C & LEONOR F 421 HALSTEAD RD UNION, NJ 421 HALSTEAD RD	20500 27600 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/11/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	11,569.98
		05/07/19 19 2 P001 CK		1,997.60	0.00	9,572.38
		08/08/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	6,765.02
		11/08/19 19 4 P001 CS		2,019.23	0.00	4,745.79
		02/10/20 20 1 P001 CS		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89

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306 4	FRANCO, JAIME & YLIANA 427 HALSTEAD RD UNION, NJ 427 HALSTEAD RD	21500 25500 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/30/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/29/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/30/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/28/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
306 5	MATHEW, SHAWN C & RINTU S 433 HALSTEAD RD UNION, NJ 433 HALSTEAD RD	21500 47100 07083 0 2 68600	0.00	6,710.80 6,710.79	3,526.21 3,357.46	0.00 20,305.26 20,305.26
		02/01/19 19 1 P001 CK		3,326.59	0.00	16,978.67
		04/25/19 19 2 P001 CK		3,326.58	0.00	13,652.09
		07/11/19 19 3 P001 CK		3,526.21	0.00	10,125.88
		10/23/19 19 4 P001 CK		3,357.46	0.00	6,768.42
		01/27/20 20 1 P001 CK		3,384.21	0.00	3,384.21
		Per Diem Interest:			0.00	3,384.21
306 6	VASQUEZ, JOHNNY S & AGUILAR, MAYRA 439 HALSTEAD RD UNION, NJ 439 HALSTEAD RD	21800 29900 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/07/19 19 4 J065 2019 Added S		537.72	0.00	8,169.02
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,638.70
		11/13/19 19 4 P001 CK		537.72	0.00	5,100.98
		10/07/19 20 1 J065 2019 Added S		537.73	0.00	5,638.71
		02/04/20 20 1 P001 CK		3,088.22	0.00	2,550.49
		10/07/19 20 2 J065 2019 Added S		537.72	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21
306 7	BULLOCK, DOLORES E 425 RAMSEY CI UNION, NJ 425 RAMSEY CI	20000 26600 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/18/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89

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306 8	LAVECCHIA, VINCENT & MARY PAT 954 PARK AVE ELIZABETH, NJ 905 MAGIE AVE	29000 18200 07208 0 4A 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/30/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/03/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/02/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/07/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
306 9	JULIO, CAMILA 427 RAMSEY CI UNION, NJ 427 RAMSEY CI	19900 27000 00672 0 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
306 10	NIOSH LUV, LLC 14 TRAFALGAR DR COLONIA, NJ 899 MAGIE AVE	10300 31100 07067 0 4A 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/06/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		05/02/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		07/25/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		10/23/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		01/24/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
306 11	STAR PROPERTIES 18, INC 7 EDGEBROOK CT NEW CITY, NY 895 MAGIE AVE	15500 58600 10956 0 4A 74100	0.00	6,817.25 6,817.25	4,240.51 4,058.22	0.00 21,933.23 21,933.23
		01/18/19 19 1 P001 CK		3,161.71	0.00	18,771.52
		04/24/19 19 2 P001 CK		3,161.71	0.00	15,609.81
		07/15/19 19 3 P001 CK		4,240.51	0.00	11,369.30
		10/23/19 19 4 P001 CK		4,058.22	0.00	7,311.08
		01/23/20 20 1 P001 CK		3,655.54	0.00	3,655.54
		Per Diem Interest:			0.00	3,655.54
306 12	ROSS, SANDRA 429 RAMSEY CI UNION, NJ 429 RAMSEY CI	22500 42100 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		02/06/19 19 1 P001 CK		3,132.62	0.00	15,988.66
		05/02/19 19 2 P001 CK		3,132.61	0.00	12,856.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	12	ROSS, SANDRA		Continued		
		07/25/19 19	3 P001 CK	3,320.60	0.00	9,535.45
		10/23/19 19	4 P001 CK	3,161.69	0.00	6,373.76
		01/27/20 20	1 P001 CK	3,186.88	0.00	3,186.88
				Per Diem Interest:	0.00	3,186.88
306	FERRAZ, JOAO J & CRISTINA	20500				0.00
13	431 RAMSEY CI	34500		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	431 RAMSEY CI	2 55000	0.00			16,279.73
		02/01/19 19	1 P001 CK	2,667.09	0.00	13,612.64
		05/03/19 19	2 P001 CK	2,667.09	0.00	10,945.55
		08/05/19 19	3 P001 CK	2,827.14	0.00	8,118.41
		11/01/19 19	4 P001 CK	2,691.83	0.00	5,426.58
		01/30/20 20	1 P001 CK	2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
306	ILICH, MICHAEL	20000				0.00
14	435 RAMSEY CI	00660 28600		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	435 RAMSEY CI	2 48600	0.00			14,385.36
		02/04/19 19	1 P001 CK	2,356.74	0.00	12,028.62
		04/30/19 19	2 P001 CK	2,356.73	0.00	9,671.89
		08/09/19 19	3 P001 CK	2,498.16	0.00	7,173.73
		11/06/19 19	4 P001 CK	2,378.61	0.00	4,795.12
		02/04/20 20	1 P001 CK	2,397.56	0.00	2,397.56
				Per Diem Interest:	0.00	2,397.56
306	SMITH, RAHSAAN & ADJOA D	22300				0.00
15	439 RAMSEY CI	31500		5,262.99	2,765.45	
	UNION, NJ	07083 0		5,262.99	2,633.10	15,924.53
	439 RAMSEY CI	2 53800	0.00			15,924.53
		02/01/19 19	1 P001 CK	2,608.90	0.00	13,315.63
		04/25/19 19	2 P001 CK	2,608.90	0.00	10,706.73
		07/11/19 19	3 P001 CK	2,765.45	0.00	7,941.28
		10/23/19 19	4 P001 CK	2,633.10	0.00	5,308.18
		01/27/20 20	1 P001 CK	2,654.09	0.00	2,654.09
				Per Diem Interest:	0.00	2,654.09
306	OKPYCH, REBECCA E	800				0.00
16	314 SUMMIT RD	0		78.27	41.12	
	ELIZABETH, NJ	07208 0		78.25	39.15	236.79
	CABOT AVE	1 800	0.00			236.79
		02/06/19 19	1 P001 CK	38.80	0.00	197.99
		02/06/19 19	2 P001 CK	38.53	0.00	159.46
		06/18/19 19	2 P001 CK	0.26	0.00	159.20
		06/18/19 19	3 P001 CK	40.86	0.00	118.34
		09/23/19 19	3 P001 CK	0.26	0.00	118.08
		09/23/19 19	4 P001 CK	39.15	0.00	78.93
		02/06/20 20	1 P001 CK	39.47	0.00	39.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	16	OKPYCH, REBECCA E	Continued			
			Per Diem Interest:		0.00	39.46
306 17	AYALA, EDWARD C 320 SUMMIT RD ELIZABETH, NJ 320 SUMMIT RD - REAR	2500 0 07208 0 1 2500	0.00	244.58 244.56	128.51 122.35	0.00 740.00 740.00
		02/04/19 19 1 P001 CK		121.24	0.00	618.76
		04/30/19 19 2 P001 CK		121.23	0.00	497.53
		08/09/19 19 3 P001 CK		128.51	0.00	369.02
		11/06/19 19 4 P001 CK		122.35	0.00	246.67
		02/04/20 20 1 P001 CK		123.34	0.00	123.33
			Per Diem Interest:		0.00	123.33
306 18	RODRIGUES, GONCALO & MARIA 334 SUMMIT RD UNION, NJ 334 SUMMIT RD	22000 00660 20000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
			Per Diem Interest:		0.00	2,071.96
306 19	WESLEY, EDWARD 340 SUMMIT RD UNION, N.J. 340 SUMMIT RD	24600 32300 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		01/30/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		03/25/19 19 2 JHR Homestead Credi		396.16-	0.00	13,686.73
		04/29/19 19 2 P001 CK		2,363.06	0.00	11,323.67
		07/30/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		08/07/19 19 4 JHR Homestead Credi		396.17-	0.00	8,002.70
		08/07/19 19 4 P001 CK		2,924.80	0.00	5,077.90
		08/08/19 19 4 J063 move overpay		536.14	0.00	5,614.04
		08/08/19 20 1 J063 move overpay		536.14-	0.00	5,077.90
		02/04/20 20 1 P001 CK		2,270.88	0.00	2,807.02
			Per Diem Interest:		0.00	2,807.02
306 20	RAMOS, DULCE 910 YVONNE PL UNION, N J 910 YVONNE PL	19800 21900 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/13/19 19 1 P001 CK		2,022.14	7.13	10,320.85
		03/25/19 19 2 JHR Homestead Credi		193.65-	0.00	10,127.20
		05/01/19 19 2 P001 CK		1,828.49	0.00	8,298.71
		08/06/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		193.65-	0.00	5,961.58
		01/10/20 19 4 P001 CK		1,847.25	34.98	4,114.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	20	RAMOS, DULCE		Continued		
		01/31/20 20 1 P001 CK		2,057.17	0.00	2,057.16
				Per Diem Interest:	0.00	2,057.16
306	21	LOWE, BRIAN & SALTARELLI, KERILYN	20000			0.00
		918 YVONNE PL	00672 23500	4,255.40	2,236.01	
		UNION, NJ	07083 0	4,255.38	2,129.00	12,875.79
		918 YVONNE PL	2 43500 0.00			12,875.79
		02/01/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/25/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/11/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/23/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		01/27/20 20 1 P001 CK		2,145.97	0.00	2,145.96
				Per Diem Interest:	0.00	2,145.96
306	22	MONTANO, FLORITO & ROSIE	20000			0.00
		920 YVONNE PL	00660 31700	5,057.56	2,657.51	
		UNION, N J	07083 0	5,057.55	2,530.32	15,302.94
		920 YVONNE PL	2 51700 0.00			15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
				Per Diem Interest:	0.00	2,550.49
306	23	ALVES, VICTOR M & BETTY C	20000			0.00
		924 YVONNE PL	28000	4,695.60	2,467.32	
		UNION NJ	07083 0	4,695.60	2,349.24	14,207.76
		924 YVONNE PL	2 48000 0.00			14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		05/03/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/02/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/07/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/03/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
306	25	MILKIE, DORIS A	21200			0.00
		941 CABOT AVE	30100	5,018.43	2,636.95	
		UNION, NJ	07083 0	5,018.42	2,510.75	15,184.55
		941 CABOT AVE	2 51300 0.00			15,184.55
		03/04/19 19 1 P001 CR 3751475431		0.00	41.05	15,184.55
		03/28/19 19 1 P001 CR 3753658539		0.00	29.85	15,184.55
		04/01/19 19 1 P001 CK 3754160522		0.00	3.73	15,184.55
		04/08/19 19 1 P001 CK 3754974251		0.00	8.71	15,184.55
		05/02/19 19 1 P001 CK 3757368894		49.44	29.85	15,135.11
		06/06/19 19 1 P001 CK 3759798859		602.14	41.45	14,532.97
		06/20/19 19 1 P001 CR 3760604914		872.59	12.85	13,660.38
		08/14/19 19 1 P001 CS		963.50	26.01	12,696.88
		03/25/19 19 2 JHR Homestead Credi		407.17-	0.00	12,289.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal		
		Bank	Impr	Value	Zip Lmt Exempt					
		Date	Yr	Qtr	Code	Description		Original Billed		
								Balance		
306	25	MILKIE, DORIS A				Continued				
		06/06/19	19	2	P001	CK 3759798859	0.00	36.41	12,289.71	
		06/20/19	19	2	P001	CR 3760604914	0.00	14.56	12,289.71	
		08/14/19	19	2	P001	CS	0.00	56.17	12,289.71	
		08/14/19	19	2	P001	CS	20.00	0.00	12,269.71	
		11/04/19	19	2	P001	CK 3768696818	1,955.01	82.42	10,314.70	
		11/14/19	19	2	P001	CR 3769522340	82.29	0.53	10,232.41	
		12/30/19	19	2	P001	CR 3772146137	4.29	0.53	10,228.12	
		01/02/20	19	2	P001	CK 3772349923	18.90	0.02	10,209.22	
		08/14/19	19	3	P001	CS	0.00	17.14	10,209.22	
		11/04/19	19	3	P001	CK 3768696818	0.00	105.48	10,209.22	
		11/14/19	19	3	P001	CR 3769522340	0.00	13.18	10,209.22	
		12/30/19	19	3	P001	CR 3772146137	0.00	60.65	10,209.22	
		01/02/20	19	3	P001	CK 3772349923	1,276.29	2.64	8,932.93	
		01/06/20	19	3	P001	CR 3772643362	1,357.97	2.72	7,574.96	
		01/08/20	19	3	P001	CK 3772748217	2.69	0.00	7,572.27	
		08/07/19	19	4	JHR	Homestead Credi	357.18-	0.00	7,215.09	
		11/14/19	19	4	P001	CR 3769522340	0.00	14.00	7,215.09	
		12/30/19	19	4	P001	CR 3772146137	0.00	49.53	7,215.09	
		01/02/20	19	4	P001	CK 3772349923	0.00	2.15	7,215.09	
		01/06/20	19	4	P001	CR 3772643362	0.00	4.31	7,215.09	
		01/08/20	19	4	P001	CK 3772748217	25.16	2.15	7,189.93	
		02/03/20	19	4	P001	CK 3774701838	1,573.39	26.61	5,616.54	
		Per Diem Interest:						19.50	5,636.04	
306	26	WOODSON, BILAL A & ROBINSON,S				20600			0.00	
		945 CABOT AVE	00672	29000			4,852.13	2,549.56		
		UNION, NJ	07083	0			4,852.12	2,427.55	14,681.36	
		945 CABOT AVE	2	49600	0.00				14,681.36	
		02/01/19	19	1	P001	CK	2,405.23	0.00	12,276.13	
		04/25/19	19	2	P001	CK	2,405.23	0.00	9,870.90	
		06/21/19	19	3	P001	CK	2,525.00	0.00	7,345.90	
		11/01/19	19	3	P001	CK	24.56	0.56	7,321.34	
		11/06/19	19	4	P001	CK	2,427.55	0.00	4,893.79	
		02/04/20	20	1	P001	CK	2,446.90	0.00	2,446.89	
		Per Diem Interest:						0.00	2,446.89	
306	27	MORSY, ADAM H & JANINI, MARWA A				21100			0.00	
		503 DURLING RD		33200			5,195.52	2,907.54		
		UNION, NJ	07083	0			5,195.51	2,773.96	16,072.53	
		503 DURLING RD	2	54300	0.00				16,072.53	
		02/01/19	19	1	P001	CK	2,516.76	0.00	13,555.77	
		04/25/19	19	2	P001	CK	2,516.76	0.00	11,039.01	
		07/11/19	19	3	P001	CK	2,907.54	0.00	8,131.47	
		10/23/19	19	4	P001	CK	2,773.96	0.00	5,357.51	
		01/27/20	20	1	P001	CK	2,678.76	0.00	2,678.75	
		Per Diem Interest:						0.00	2,678.75	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306 28	SINGH, CHANDRABHOAJ & KUMARIE 509 DURLING RD UNION, NJ 509 DURLING RD	20400 31300 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
307 1	PATEL, RAHUL 934 LOWDEN AVE UNION, NJ 934 LOWDEN AVE	18900 48100 07083 0 2 67000	0.00	6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		02/04/19 19 1 P001 CK		3,249.00	0.00	16,582.67
		04/30/19 19 2 P001 CK		3,249.00	0.00	13,333.67
		08/09/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		11/06/19 19 4 P001 CK		3,279.14	0.00	6,610.56
		02/04/20 20 1 P001 CK		3,305.28	0.00	3,305.28
		Per Diem Interest:			0.00	3,305.28
307 2	YANG, CHI-HSIN - CHANG, GEORGE 928 LOWDEN AVE UNION, NJ 928 LOWDEN AVE	21900 24100 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/08/19 19 1 P001 CS		2,230.66	0.00	11,385.11
		04/18/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/12/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/26/19 19 4 P001 CK		2,251.35	17.72	4,538.59
		02/10/20 20 1 P001 CS		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
307 5	MARTINS, JORGE & VILLAMAR, FATIMA L 916 WOODLAND AVE UNION, NJ 916 WOODLAND AVE	23900 32400 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/01/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/25/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		07/11/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		10/23/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		01/27/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
307 6	RIZZO, LAURIE A 741 WOODLAND AVE UNION, NJ 741 WOODLAND AVE	21000 34400 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		11/21/18 19 1 P001 CS		18.14	0.00	16,379.98
		02/06/19 19 1 P001 CK		2,668.35	0.00	13,711.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307	6	RIZZO, LAURIE A	Continued			
		05/07/19 19	2 P001 CK 3757747833	1,000.00	0.00	12,711.63
		05/08/19 19	2 P001 CS	1,686.48	0.00	11,025.15
		08/01/19 19	3 P001 CK 3762984752	2,847.70	0.00	8,177.45
		11/04/19 19	4 P001 CK 3768819868	2,711.41	0.00	5,466.04
		02/07/20 20	1 P001 CK 3775124289	2,733.02	0.00	2,733.02
			Per Diem Interest:		0.00	2,733.02
307 7	GETTO, ELBERT 734 SUMMIT RD UNION, NJ 734 SUMMIT RD	20800 VT001 20200 07083 0 2 41000 500.00		3,885.84 3,885.82	2,045.00 1,944.14	0.00 11,760.80 11,760.80
		01/16/19 19	1 P001 CK	1,925.70	0.00	9,835.10
		03/25/19 19	2 JHR Homestead Credi	310.46-	0.00	9,524.64
		04/23/19 19	2 P001 CK	1,615.23	0.00	7,909.41
		07/16/19 19	3 P001 CK	2,045.00	0.00	5,864.41
		08/07/19 19	4 JHR Homestead Credi	260.46-	0.00	5,603.95
		10/11/19 19	4 P001 CK	1,683.68	0.00	3,920.27
		01/09/20 20	1 P001 CK	1,960.14	0.00	1,960.13
			Per Diem Interest:		0.00	1,960.13
307 8	DUARTE, J OMAR & SUSAN A 727 SUMMIT RD UNION, NJ 727 SUMMIT RD	18300 00672 23600 07083 0 2 41900 0.00		4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/01/19 19	1 P001 CK	2,031.84	0.00	10,370.36
		04/25/19 19	2 P001 CK	2,031.83	0.00	8,338.53
		07/11/19 19	3 P001 CK	2,153.77	0.00	6,184.76
		09/04/19 19	3 J083 mvd to sewer	153.20	0.00	6,337.96
		09/27/19 19	3 P001 CK	153.20	1.91	6,184.76
		10/23/19 19	4 P001 CK	2,050.69	0.00	4,134.07
		01/27/20 20	1 P001 CK	2,067.04	0.00	2,067.03
			Per Diem Interest:		0.00	2,067.03
307 9	CLARK, DOROTHY A 915 BIRCH AVE UNION, NJ 915 BIRCH AVE	20300 SC001 24700 07083 0 2 45000 500.00		4,277.14 4,277.12	2,250.61 2,139.91	0.00 12,944.78 12,944.78
		02/20/19 19	1 P001 CK 3750607590	987.78	12.22	11,957.00
		03/19/19 19	1 P001 CK 3752877994	783.59	16.41	11,173.41
		04/01/19 19	1 P001 CK 3754096225	348.30	2.09	10,825.11
		03/25/19 19	2 JHR Homestead Credi	338.31-	0.00	10,486.80
		05/13/19 19	2 P001 CK 3758091424	794.31	5.69	9,692.49
		06/13/19 19	2 P001 CK 3760159883	987.04	14.81	8,705.45
		08/27/19 19	3 P001 CK 3764502577	2,250.61	18.43	6,454.84
		08/07/19 19	4 JHR Homestead Credi	288.31-	0.00	6,166.53
		01/02/20 19	4 P001 CK 3772330139	768.95	31.05	5,397.58
		01/06/20 19	4 P001 CK 3772571761	597.83	2.17	4,799.75
		01/09/20 19	4 P001 CK 3772807600	484.82	0.73	4,314.93
		02/05/20 20	1 P001 CK 3774892626	1,000.00	0.00	3,314.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307	9	CLARK, DOROTHY A 02/07/20 20	Continued 1 P001 CK 3775066704	1,157.47	0.00	2,157.46
			Per Diem Interest:		0.00	2,157.46
307 10	SILVA, FLAVIA 919 BIRCH AVE UNION, NJ 919 BIRCH AVE	18000 25000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		01/30/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23
		04/29/19 19 2 P001 CK		1,785.80	0.00	8,557.43
		07/30/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		10/28/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
307 11	KUCZYNSKI, MARIE%CHESTNUT REALTY 925 BIRCH AVE UNION, NJ 925 BIRCH AVE	19300 47800 07083 0 2 67100	0.00	6,564.06 6,564.06	3,449.11 3,284.03	0.00 19,861.26 19,861.26
		02/11/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		05/09/19 19 2 P001 CK		3,253.85	0.00	13,353.56
		08/08/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		11/13/19 19 4 P001 CK		3,284.03	0.00	6,620.42
		02/05/20 20 1 P001 CK 3774962667		3,310.21	0.00	3,310.21
			Per Diem Interest:		0.00	3,310.21
308 2	ROPELSKI, JAN & BARBARA 939 WOODLAND AVE UNION, N.J. 939 WOODLAND AVE	20500 16400 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		01/30/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		03/25/19 19 2 JHR Homestead Credi		256.91-	0.00	8,875.93
		04/29/19 19 2 P001 CK		1,532.46	0.00	7,343.47
		07/26/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		08/07/19 19 4 JHR Homestead Credi		256.92-	0.00	5,189.80
		11/04/19 19 4 P001 CK		1,549.06	0.00	3,640.74
		01/13/20 20 1 P001 CK		1,820.37	0.00	1,820.37
			Per Diem Interest:		0.00	1,820.37
308 3	DIAZ, MICHEL F & REINOZA, NELSON J 935 WOODLAND AVE UNION, NJ 935 WOODLAND AVE	20500 19900 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/01/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		03/25/19 19 2 JHR Homestead Credi		179.27-	0.00	9,819.83
		04/25/19 19 2 P001 CK		1,779.83	0.00	8,040.00
		07/11/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		08/07/19 19 4 JHR Homestead Credi		179.28-	0.00	5,784.06

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308	3	DIAZ, MICHEL F & REINOZA, NELSON J	Continued			
		10/23/19 19	4 P001 CK	1,797.99	0.00	3,986.07
		01/27/20 20	1 P001 CK	1,993.04	0.00	1,993.03
			Per Diem Interest:		0.00	1,993.03
308 5	LABRUTTO, ANTHONY & MAUREEN 925 WOODLAND AVE UNION, N.J. 925 WOODLAND AVE	20500 00660 21400 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19	1 P001 CK	2,031.84	0.00	10,370.36
		04/30/19 19	2 P001 CK	2,031.83	0.00	8,338.53
		08/09/19 19	3 P001 CK	2,153.77	0.00	6,184.76
		11/06/19 19	4 P001 CK	2,050.69	0.00	4,134.07
		02/04/20 20	1 P001 CK	2,067.04	0.00	2,067.03
			Per Diem Interest:		0.00	2,067.03
308 8	SMITH, MARK 905 WOODLAND AVE UNION, NJ 905 WOODLAND AVE	21400 85325 51000 07083 0 2 72400	0.00	7,082.54 7,082.53	3,721.54 3,543.43	0.00 21,430.04 21,430.04
		01/31/19 19	1 P001 CK	3,510.86	0.00	17,919.18
		03/25/19 19	2 JHR Homestead Credi	500.00-	0.00	17,419.18
		04/23/19 19	2 P001 CK	3,010.86	0.00	14,408.32
		07/15/19 19	3 P001 CK	3,721.54	0.00	10,686.78
		08/07/19 19	4 JHR Homestead Credi	500.00-	0.00	10,186.78
		10/23/19 19	4 P001 CK	3,043.43	0.00	7,143.35
		01/27/20 20	1 P001 CK	3,571.68	0.00	3,571.67
			Per Diem Interest:		0.00	3,571.67
308 9	BARONE, DAVID A & EFFY A 760 SUMMIT RD UNION, NJ 760 SUMMIT RD	20000 33500 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		01/31/19 19	1 P001 CR 3749092485	2,594.35	0.00	13,241.39
		01/31/19 19	2 P001 CR 3749092485	2,594.35	0.00	10,647.04
		07/29/19 19	3 P001 CK	2,750.04	0.00	7,897.00
		11/04/19 19	4 P001 CK	2,618.42	0.00	5,278.58
		01/27/20 20	1 P001 CK	2,639.29	0.00	2,639.29
			Per Diem Interest:		0.00	2,639.29
309 2	WOOD AVENUE ASSETS LLC 67 ELMORA AVE ELIZABETH, NJ 1096 WOODLAND AVE	20000 00660 30800 07202 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		01/29/19 19	1 P001 CK	2,463.42	0.00	12,573.12
		04/26/19 19	2 P001 CK	2,463.42	0.00	10,109.70
		08/01/19 19	3 P001 CK	2,611.25	0.00	7,498.45
		11/06/19 19	4 P001 CK	2,486.27	0.00	5,012.18
		02/05/20 20	1 P001 CK	2,506.09	0.00	2,506.09
			Per Diem Interest:		0.00	2,506.09

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309 3	SCHMIDTBERG, M & A & DI FRANZO, J 1088 WOODLAND AVE UNION, NJ 1088 WOODLAND AVE	20000 23600 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		01/18/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/17/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		07/05/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		06/07/19 19 4 P001 CK wire		29.21	0.00	6,406.48
		10/18/19 19 4 P001 CK		2,104.68	0.00	4,301.80
		01/10/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
309 4	VILARINHO, CARLOS & MARIA 1084 WOODLAND AVE UNION, NJ 1084 WOODLAND AVE	20000 18000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/11/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		05/09/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/05/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		06/07/19 19 4 P001 CK wire		35.68	0.00	5,573.40
		11/12/19 19 4 P001 CK		1,824.13	0.00	3,749.27
		02/10/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
309 5	FILAN, MARK 1078 WOODLAND AVE UNION, NJ 1078 WOODLAND AVE	20000 21200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/29/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/31/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/01/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/31/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
309 6	SHETTER, HOWARD KEVIN 1070 WOODLAND AVE UNION, NJ 1070 WOODLAND AVE	20000 22800 00597 0 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/06/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		05/02/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/25/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

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309 7	HAFNER, CHRISTINE 1066 WOODLAND AVE UNION, NJ 1066 WOODLAND AVE	20000 19600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/01/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		325.71-	0.00	9,475.39
		05/08/19 19 2 P001 CK		1,594.59	0.00	7,880.80
		08/07/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		275.72-	0.00	5,569.54
		10/16/19 19 4 P001 CR 3767645920		1,662.40	0.00	3,907.14
		02/10/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
309 8	HALUSKA, GUSTAVE M ESTATE 1062 WOODLAND AVE UNION, NJ 1062 WOODLAND AVE	20000 21900 07083 0 2 41900	0.00	3,973.88 3,973.86	2,278.77 2,175.69	0.00 12,402.20 12,402.20
		01/24/19 19 1 P001 CK		1,906.84	0.00	10,495.36
		03/25/19 19 2 JHR Homestead Credi		266.72-	0.00	10,228.64
		04/24/19 19 2 P001 CK		1,640.11	0.00	8,588.53
		08/01/19 19 3 P001 CK		2,278.77	0.00	6,309.76
		08/07/19 19 4 JHR Homestead Credi		266.73-	0.00	6,043.03
		10/25/19 19 4 P001 CK		1,908.96	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
309 9	ARCIERI, CARMELO & MARIA E 1054 WOODLAND AVE UNION, NJ 1058 WOODLAND AVE	20000 22000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/08/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		05/08/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/07/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/08/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/10/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
309 10	ARCIERI, CARMELO & MARIA 1054 WOODLAND AVE UNION, NJ 1054 WOODLAND AVE	20000 00660 28300 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76

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309 11	DEVANNEY, CHRISTIAN D 1044 WOODLAND AVE UNION, NJ 1044 WOODLAND AVE	24300 32300 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/04/19 19 1 P001 CK		2,329.26	0.00	14,424.06
		04/30/19 19 1 P001 CK		415.42	8.22	14,008.64
		04/30/19 19 2 P001 CK		2,321.03	0.00	11,687.61
		08/09/19 19 2 P001 CK		423.64	9.23	11,263.97
		08/09/19 19 3 P001 CK		2,476.51	0.00	8,787.46
		11/06/19 19 3 P001 CK		432.87	9.14	8,354.59
		11/06/19 19 4 P001 CK		2,328.14	0.00	6,026.45
		02/04/20 19 4 P001 CK		442.01	9.13	5,584.44
		02/04/20 20 1 P001 CK		2,341.08	0.00	3,243.36
		Per Diem Interest:			1.30	3,244.66
309 12	BETANCURTH, KEVIN - LOAIZA, LINA M 1036 WOODLAND AVE UNION, NJ 1036 WOODLAND AVE	21100 29600 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
309 13	ARMINIO, DAVID R & KATHLEEN 1032 WOODLAND AVE UNION, NJ 1032 WOODLAND AVE	20000 25900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/31/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/01/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/31/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/01/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/03/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
309 14	LOURENCO, ANTONIO F & ANDREA D 1028 WOODLAND AVE UNION, N J 1028 WOODLAND AVE	20000 28700 00546 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/23/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/17/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/25/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/16/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/28/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49

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309 15	JOY OF FAMILY, LLC 30 BURNET ST LIVINGSTON, NJ 1020 WOODLAND AVE	20000 20200 07039 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		01/14/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/16/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/06/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/25/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		01/27/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
309 16	JOY OF FAMILY LLC 30 BURNET ST LIVINGSTON, NJ 1016 WOODLAND AVE	20000 16400 00660 0 07039 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
309 17	HERRERA, DAVID - NUNES, ADRIANA 1014 WOODLAND AVE UNION, NJ 1014 WOODLAND AVE	20000 25100 00672 0 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/01/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/25/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/11/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/23/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/27/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
309 18	JOHNSON, MARTIN 1012 WOODLAND AVE UNION, NJ 1012 WOODLAND AVE	20000 21000 00660 0 07083 0 2 41000	0.00	3,986.59 3,986.58	2,131.75 2,030.88	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,171.85
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,207.90
		08/09/19 19 3 P001 CK		2,131.75	0.00	6,076.15
		11/06/19 19 4 P001 CK		2,030.88	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
309 19	KOVACH, BARBARA 1004 WOODLAND AVE UNION, NJ 1004 WOODLAND AVE	21500 38600 00672 0 07083 0 2 60100	0.00	5,879.29 5,879.28	3,089.29 2,941.44	0.00 17,789.30 17,789.30
		02/04/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		04/30/19 19 2 P001 CK		2,914.40	0.00	11,960.50

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309	19	KOVACH, BARBARA	Continued			
		08/09/19 19 3 P001 CK		3,089.29	0.00	8,871.21
		11/06/19 19 4 P001 CK		2,941.44	0.00	5,929.77
		01/27/20 20 1 P001 CK		2,964.89	0.00	2,964.88
		Per Diem Interest:			0.00	2,964.88
309	ARORA, MOTIA R	22700				0.00
21	1003 LOWDEN AVE	28600		5,018.43	2,636.95	
	UNION, NJ	07083 0		5,018.42	2,510.75	15,184.55
	1003 LOWDEN AVE	2 51300 0.00				15,184.55
		02/08/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	12,339.71
		05/07/19 19 2 P001 CK		2,130.49	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		357.18-	0.00	7,215.09
		11/08/19 19 4 P001 CK		2,153.57	0.00	5,061.52
		02/07/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
309	CARLUCCIO, JOHN	20000				0.00
22	1009 LOWDEN AVE	23200		4,226.05	2,220.59	
	UNION, N.J.	07083 0		4,226.03	2,114.32	12,786.99
	1009 LOWDEN AVE	2 43200 0.00				12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		03/25/19 19 2 JHR Homestead Credi		300.78-	0.00	10,391.33
		05/02/19 19 2 P001 CK		1,794.09	0.00	8,597.24
		08/02/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		08/07/19 19 4 JHR Homestead Credi		300.78-	0.00	6,075.87
		11/04/19 19 4 P001 CK		1,813.54	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
309	LOPES, ANTONIO - LOPES, MARIA	21100				0.00
23	1013 LOWDEN AVE	24500		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	1013 LOWDEN AVE	2 45600 0.00				13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/15/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		06/07/19 19 4 P001 CK wire		0.72	0.00	6,730.19
		11/01/19 19 4 P001 CK		2,231.06	0.00	4,499.13
		02/03/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
309	PAGAN, MAGDIEL EUGENIO & ANA C	20400				0.00
24	1017 LOWDEN AVE	30300		4,804.56	2,761.28	
	UNION, NJ	07083 0		4,804.55	2,636.56	15,006.95
	1017 LOWDEN AVE	2 50700 0.00				15,006.95
		02/04/19 19 1 P001 CK		2,303.40	0.00	12,703.55
		04/30/19 19 2 P001 CK		2,303.39	0.00	10,400.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309	24	PAGAN, MAGDIEL EUGENIO & ANA C	Continued			
		08/09/19 19 3 P001 CK		2,761.28	0.00	7,638.88
		10/22/19 19 4 P001 CK		2,636.56	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
309	25	RODRIGUEZ, FRANKLIN - QUINDE, YADIRA	20400			0.00
		1021 LOWDEN AVE	00597 32900	5,131.65	2,822.19	
		UNION, NJ	07083 0	5,131.63	2,691.07	15,776.54
		1021 LOWDEN AVE	2 53300 0.00			15,776.54
		02/04/19 19 1 P001 CK		2,502.22	0.00	13,274.32
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,772.11
		08/09/19 19 3 P001 CK		2,822.19	0.00	7,949.92
		11/06/19 19 4 P001 CK		2,691.07	0.00	5,258.85
		12/24/19 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
309	26	BORCHERS, DIANE	22400			0.00
		1031 LOWDEN AVE	00660 28800	5,008.65	2,631.81	
		UNION, N J	07083 0	5,008.63	2,505.86	15,154.95
		1031 LOWDEN AVE	2 51200 0.00			15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
309	27	KOERNER, R & R & ERICKSON, A R	22400			0.00
		1210 KIRKMAN PL	26500	4,783.65	2,513.58	
		UNION, NJ	07083 0	4,783.64	2,393.29	14,474.16
		1041 LOWDEN AVE	2 48900 0.00			14,474.16
		08/14/19 19 1 P001 CS		500.00	228.83	13,974.16
		12/12/19 19 1 P001 CS		1,871.29	109.47	12,102.87
		08/14/19 19 2 P001 CS		0.00	122.12	12,102.87
		12/12/19 19 2 P001 CS		2,371.28	138.72	9,731.59
		08/14/19 19 3 P001 CS		0.00	16.34	9,731.59
		12/12/19 19 3 P001 CS		0.00	147.04	9,731.59
		12/12/19 19 4 P001 CS		0.00	47.87	9,731.59
		Per Diem Interest:			167.79	9,899.38
309	28	ERATH, ERIK & TRACEY A	20000			0.00
		1055 LOWDEN AVE	00660 26600	4,558.65	2,395.36	
		UNION, NJ	07083 0	4,558.64	2,280.72	13,793.37
		1055 LOWDEN AVE	2 46600 0.00			13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309	28	ERATH, ERIK & TRACEY A	Continued			
				Per Diem Interest:	0.00	2,298.89
309 29	PERSAUD, SASENARINE & INDIRA 1061 LOWDEN AVE UNION, N J 1061 LOWDEN AVE	20500 00672 28800 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/01/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/25/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/11/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/23/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		01/27/20 20 1 P001 CK		2,432.10	0.00	2,432.09
				Per Diem Interest:	0.00	2,432.09
309 30	FERREIRA, PAULO 1067 LOWDEN AVE UNION, N J 1067 LOWDEN AVE	20500 30200 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/06/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		03/25/19 19 2 JHR Homestead Credi		235.45-	0.00	12,312.93
		05/02/19 19 2 P001 CK		2,223.12	0.00	10,089.81
		07/25/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		08/07/19 19 4 JHR Homestead Credi		235.45-	0.00	7,248.25
		10/23/19 19 4 P001 CK		2,245.93	0.00	5,002.32
		01/27/20 20 1 P001 CK		2,501.16	0.00	2,501.16
				Per Diem Interest:	0.00	2,501.16
309 31	KOTONLY, SONIA T 1071 LOWDEN AVE UNION, NJ 1071 LOWDEN AVE	20500 31600 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		05/07/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/02/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/30/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/31/20 20 1 P001 CK		2,570.23	0.00	2,570.22
				Per Diem Interest:	0.00	2,570.22
309 32	ERATH, SIEGFRIED 1077 LOWDEN AVE UNION, NJ 1077 LOWDEN AVE	20500 28300 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		01/29/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		03/25/19 19 2 JHR Homestead Credi		339.77-	0.00	11,738.34
		04/30/19 19 2 P001 CK		2,026.66	0.00	9,711.68
		07/30/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		339.77-	0.00	6,863.47
		10/29/19 19 4 P001 CK		2,048.62	0.00	4,814.85
		01/30/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309 33	LIEBERMAN, ELLEN S 1085 LOWDEN AVE UNION, NJ 1085 LOWDEN AVE	20500 39000 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/06/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
309 34	DE SARNO, PHYLLIS 1091 LOWDEN AVE UNION, NJ 1091 LOWDEN AVE	20500 28800 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		01/14/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		03/25/19 19 2 JHR Homestead Credi		343.25-	0.00	11,858.63
		03/25/19 19 2 P001 CK		2,047.43	0.00	9,811.20
		03/25/19 19 3 P001 CK		343.25	0.00	9,467.95
		07/01/19 19 3 P001 CK		2,190.90	0.00	7,277.05
		08/07/19 19 4 JHR Homestead Credi		343.25-	0.00	6,933.80
		10/04/19 19 4 P001 CK		2,069.61	0.00	4,864.19
		01/09/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
309 36	LOWDEN REALTY, LLC 2755 MORRIS AVE UNION, NJ 1101 LOWDEN AVE	24100 70900 00660 0 07083 0 4C 95000	0.00	9,293.38 9,293.38	4,883.24 4,649.53	0.00 28,119.53 28,119.53
		02/04/19 19 1 P001 CK		4,606.79	0.00	23,512.74
		04/30/19 19 2 P001 CK		4,606.79	0.00	18,905.95
		08/09/19 19 3 P001 CK		4,883.24	0.00	14,022.71
		11/06/19 19 4 P001 CK		4,649.53	0.00	9,373.18
		02/04/20 20 1 P001 CK		4,686.59	0.00	4,686.59
		Per Diem Interest:			0.00	4,686.59
401 1.01	YESHIVA BETH JOSEPH ZVI DUSHINSKY 4202 12TH AVE BROOKLYN, NY 373 CLERMONT TERR	100000 50000 11219 0 4B 150000	0.00	7,399.88 7,399.87	7,710.38 7,341.37	0.00 29,851.50 29,851.50
		10/10/18 19 1 J065 2018 Added S		7,273.88	0.00	37,125.38
		02/05/19 19 1 P001 CK		7,273.88	0.00	29,851.50
		10/10/18 19 2 J065 2018 Added S		7,273.87	0.00	37,125.37
		08/13/19 19 2 R001 CK		7,273.87	325.25	44,399.24
	Original Payment Date: 08/13/19					
		08/13/19 19 2 P001 CK		7,273.87	261.92	37,125.37
		08/13/19 19 2 P001 CK		7,273.87	325.25	29,851.50
		08/13/19 19 3 P001 CK		7,710.38	0.00	22,141.12
		08/13/19 19 4 R001 CK		167.79	0.00	22,308.91
	Original Payment Date: 08/13/19					

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401	1.01	YESHIVA BETH JOSEPH ZVI DUSHINSKY	Continued			
		08/13/19 19 4 P001 CK		167.79	0.00	22,141.12
				Per Diem Interest:	383.26	22,524.38
401	TEIXEIRA, SUSAN	17900				0.00
1.02	116 UTILITIES RD	00660 33000		4,979.30	2,616.39	
	UNION, NJ	07083 0		4,979.29	2,491.17	15,066.15
	116 UTILITIES RD	2 50900 0.00				15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
				Per Diem Interest:	0.00	2,511.02
401	RINALDO, FRANK & NANCY	17300				0.00
1.03	112 UTILITIES RD	31200		4,744.52	2,493.02	
	UNION, NJ	07083 0		4,744.52	2,373.71	14,355.77
	112 UTILITIES RD	2 48500 0.00				14,355.77
		01/29/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/01/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/31/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/29/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/05/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
401	CAMPBELL, ROBERT & CHRISTINE	17300				0.00
1.04	108 UTILITIES RD	00660 30700		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	108 UTILITIES RD	2 48000 0.00				14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
401	SALAZAR, JOSE H & ALEXANDRA	17300				0.00
1.05	104 UTILITIES RD	31000		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	104 UTILITIES RD	2 48300 0.00				14,296.56
		03/01/19 19 1 P001 CK 3751379603		2,342.19	22.63	11,954.37
		05/31/19 19 2 P001 CK 3759404615		2,342.19	21.88	9,612.18
		09/03/19 19 3 P001 CK 3764860091		2,482.74	26.39	7,129.44
		12/13/19 19 4 P001 CK 3771413890		2,363.92	32.14	4,765.52
				Per Diem Interest:	10.07	4,775.59

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401 3	KUDRIK, MICHAEL & EDITH 333 CLERMONT TERR UNION, N.J. 333 CLERMONT TERR	22700 27200 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/07/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	12,002.96
		05/08/19 19 2 P001 CK		2,072.35	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		08/07/19 19 4 JHR Homestead Credi		347.43-	0.00	7,018.19
		11/06/19 19 4 P001 CK		2,094.80	0.00	4,923.39
		02/05/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
401 4	DERING, STEVEN 327 CLERMONT TERR UNION, NJ 327 CLERMONT TERR	20400 20700 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
401 6	GUZMAN, PABLO J & SUSY B 313 CLERMONT TERR UNION, N.J. 313 CLERMONT TERR	21800 16600 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
401 7	BRYANT, DUNCAN 1183 EDGEWOOD PKWY UNION, NJ 1183 EDGEWOOD PKWY	21800 25500 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/25/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401 9	NOCEK, ANNA P 1177 EDGEWOOD PKWY UNION, NJ 1177 EDGEWOOD PKWY	22700 38800 07083 0 2 61500	0.00	6,016.24 6,016.24	3,161.26 3,009.96	0.00 18,203.70 18,203.70
		02/04/19 19 1 P001 CK		2,982.29	0.00	15,221.41
		03/25/19 19 2 JHR Homestead Credi		478.19-	0.00	14,743.22
		04/17/19 19 2 P001 CK		2,504.10	0.00	12,239.12
		07/29/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		08/07/19 19 4 JHR Homestead Credi		428.19-	0.00	8,649.67
		10/29/19 19 4 P001 CK		2,581.77	0.00	6,067.90
		01/24/20 20 1 P001 CK		3,033.95	0.00	3,033.95
		Per Diem Interest:			0.00	3,033.95
401 10	MATUNAS, FRANK C & CATHERINE P 1171 EDGEWOOD PKWY UNION, NJ 1171 EDGEWOOD PKWY	18000 26300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		01/31/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		07/30/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/30/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		01/28/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
401 11	GUTIERREZ, JORGE - GARCIA, MARIA 1167 EDGEWOOD PKWY UNION, NJ 1167 EDGEWOOD PKWY	17500 30200 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/01/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/25/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/11/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		10/23/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		01/27/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
401 12	PINTO, RUI 322 ROSELAND PL UNION, NJ 322 ROSELAND PL	16300 25500 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/25/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/11/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401 13	DANG, NICOLE 326 ROSELAND PL UNION, NJ 326 ROSELAND PL	21500 28600 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/23/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/30/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/28/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
401 14.01	HECK, ROBERT 334 ROSELAND PL UNION, NJ 334 ROSELAND PL	23300 21600 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/08/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		05/09/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/08/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/08/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/10/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
401 15.01	O'NEAL, KIMYADA A 340 ROSELAND PL UNION, NJ 340 ROSELAND PL	21500 39200 00660 0 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/04/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		04/30/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		08/09/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		11/06/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		02/04/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
401 16	CLEMENS, KYLE A & KELLY 344 ROSELAND PL UNION, NJ 344 ROSELAND PL	20300 35800 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/04/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/30/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/09/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
401 17	TAN, PHILIP 389 ROSELAND PL UNION, NJ 389 ROSELAND PL	18400 25400 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/29/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/29/19 19 2 P001 CK		2,123.97	0.00	8,716.63

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401	17	TAN, PHILIP	Continued			
		07/30/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		10/21/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		01/22/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
401		CARTER, BRENT K & KIMBERLY C	20100			0.00
18	381 ROSELAND PL	00660 27200		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	381 ROSELAND PL	2 47300 0.00				14,000.57
		02/04/19 19 1 P001 CK		2,076.35	0.00	11,924.22
		03/07/19 19 1 P001 CK 3751899081		217.35	1.74	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
401		LEWCHUCK, JUDYLYNN M	20300			0.00
19	375 ROSELAND PL	28900		4,812.99	2,529.01	
	UNION, NJ	07083 0		4,812.99	2,407.97	14,562.96
	375 ROSELAND PL	2 49200 0.00				14,562.96
		02/06/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		05/02/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/25/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/23/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/27/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
401		KARCZEWSKI, HENRY J C/O D CAVANAUGH	20300			0.00
20	1300 DAHLIA COURT	28500		4,773.87	2,508.44	
	JACKSON, N.J.	08527 0		4,773.85	2,388.39	14,444.55
	371 ROSELAND PL	2 48800 0.00				14,444.55
		02/05/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	11,748.79
		04/08/19 19 2 P001 CK		2,037.11	0.00	9,711.68
		07/10/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		329.33-	0.00	6,873.91
		11/07/19 19 4 P001 CK		2,059.06	0.00	4,814.85
		02/10/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
401		TOTH, SANDOR & WANDA	20300			0.00
21	367 ROSELAND PL	28300		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	367 ROSELAND PL	2 48600 0.00				14,385.36
		01/30/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/23/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/28/19 19 4 P001 CK		2,378.61	0.00	4,795.12

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401	21	TOTH, SANDOR & WANDA		Continued		
		01/31/20 20 1 P001 CK		2,397.56	0.00	2,397.56
				Per Diem Interest:	0.00	2,397.56
401	MESQUITA, LUCIANA CASTRO	20300				0.00
22	361 ROSELAND PL	00660 28800		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	361 ROSELAND PL	2 49100 0.00				14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
				Per Diem Interest:	0.00	2,422.22
401	SETOODEHNIA, ALI LORANI & HONG LI	21400				0.00
23	355 ROSELAND PL	27500		4,783.65	2,513.58	
	UNION, NJ	07083 0		4,783.64	2,393.29	14,474.16
	355 ROSELAND PL	2 48900 0.00				14,474.16
		02/01/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/03/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/01/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/04/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/03/20 20 1 P001 CK		2,412.36	0.00	2,412.36
				Per Diem Interest:	0.00	2,412.36
401	RIZZO, ANTONIO	20500				0.00
24	297 MONTEREY CI	00660 43700		6,280.37	3,300.04	
	LAVALLETT, NJ	08735 0		6,280.37	3,142.11	19,002.89
	1169 MAGIE AVE	2 64200 0.00				19,002.89
		02/04/19 19 1 P001 CK		3,113.22	0.00	15,889.67
		04/30/19 19 2 P001 CK		3,113.22	0.00	12,776.45
		08/09/19 19 3 P001 CK		3,300.04	0.00	9,476.41
		11/06/19 19 4 P001 CK		3,142.11	0.00	6,334.30
		02/04/20 20 1 P001 CK		3,167.15	0.00	3,167.15
				Per Diem Interest:	0.00	3,167.15
401	HENRIQUES, MANUEL	20200				0.00
25	1163 MAGIE AVE	42900		6,172.76	3,243.50	
	UNION, NJ	07083 0		6,172.76	3,088.26	18,677.28
	1163 MAGIE AVE	2 63100 0.00				18,677.28
		01/07/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/30/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		08/09/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		11/06/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/04/20 20 1 P001 CK		3,112.88	0.00	3,112.88
				Per Diem Interest:	0.00	3,112.88

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401 26	1157 MAGIE AVE LIMITED LIABILITY CO 240 NORTH AVE W STE 3B WESTFIELD, NJ 1157 MAGIE AVE	16700 49300 07090 0 2 66000	0.00	6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		02/05/19 19 1 P001 CK 3749401360		3,200.51	0.00	16,335.16
		05/07/19 19 2 P001 CK		3,200.50	0.00	13,134.66
		08/02/19 19 3 P001 CK		3,392.57	0.00	9,742.09
		11/08/19 19 4 P001 CK		3,230.20	0.00	6,511.89
		11/08/19 20 1 P001 CK		2.00	0.00	6,509.89
		Per Diem Interest:			15.73	6,525.62
401 27	1153 MAGIE AVE LIMITED LIABILITY CO 240 NORTH AVE W STE 3B WESTFIELD, NJ 1153 MAGIE AVE	16700 49100 07090 0 2 65800	0.00	6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		02/05/19 19 1 P001 CK 3749401214		3,190.81	0.00	16,285.66
		05/07/19 19 2 P001 CK		3,190.81	0.00	13,094.85
		08/02/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		11/08/19 19 4 P001 CK		3,220.41	0.00	6,492.16
		Per Diem Interest:			15.68	6,507.84
401 28	FERNANDEZ, MANUEL JR 1149 MAGIE AVE UNION, NJ 1149 MAGIE AVE	20900 44000 07083 0 2 64900	0.00	6,348.85 6,348.84	3,336.02 3,176.37	0.00 19,210.08 19,210.08
		02/04/19 19 1 P001 CK		3,147.17	0.00	16,062.91
		04/30/19 19 2 P001 CK		3,147.16	0.00	12,915.75
		08/09/19 19 3 P001 CK		3,336.02	0.00	9,579.73
		09/26/19 19 4 P001 CK		3,176.37	0.00	6,403.36
		01/27/20 20 1 P001 CK		3,201.68	0.00	3,201.68
		Per Diem Interest:			0.00	3,201.68
401 29	ALVES, FABIO J & DINA I 1141 MAGIE AVE UNION, NJ 1141 MAGIE AVE	20900 41500 07083 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		02/04/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		04/30/19 19 2 P001 CK		3,025.93	0.00	12,418.22
		08/09/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		11/06/19 19 4 P001 CK		3,054.00	0.00	6,156.70
		02/04/20 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
401 30	HENRIQUES, JOAO P & MARIA R FALE 1137 MAGIE AVE UNION, NJ 1137 MAGIE AVE	20900 39500 07083 0 2 60400	0.00	5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/04/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		04/30/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		08/09/19 19 3 P001 CK		3,104.71	0.00	8,915.49

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401	30	HENRIQUES, JOAO P & MARIA R FALE	Continued			
		11/06/19 19 4 P001 CK		2,956.12	0.00	5,959.37
		02/04/20 20 1 P001 CK		2,979.69	0.00	2,979.68
				Per Diem Interest:	0.00	2,979.68
401	LIZZARD, INC % SUSPENDERS	63600				0.00
31.01	1131 MAGIE AVE	86016 45700		10,692.28	5,618.30	
	UNION, NJ	07083 0		10,692.27	5,349.41	32,352.26
	1131 MAGIE AVE	4A 109300	0.00			32,352.26
		01/31/19 19 1 P001 CK		5,300.23	0.00	27,052.03
		05/02/19 19 2 P001 CK		5,300.23	0.00	21,751.80
		07/25/19 19 3 P001 CK		5,618.30	0.00	16,133.50
		10/10/19 19 4 P001 CK		5,349.41	0.00	10,784.09
		02/04/20 20 1 P001 CK		5,392.05	0.00	5,392.04
				Per Diem Interest:	0.00	5,392.04
402	KULICK, WILLIAM JR	19300				0.00
1	1159 EDGEWOOD PKWY	26700		4,499.96	2,364.52	
	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	1159 EDGEWOOD PKWY	2 46000	0.00			13,615.77
		01/22/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/11/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		06/27/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/28/19 19 4 P001 CK 3768282138		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK 3774074034		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
402	MOJICA, PEDRO & LALLEY, J -LALLEY, W	19300				0.00
2	1157 EDGEWOOD PKWY	00660 30300		4,852.13	2,549.56	
	UNION, NJ	07083 0		4,852.12	2,427.55	14,681.36
	1157 EDGEWOOD PKWY	2 49600	0.00			14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
				Per Diem Interest:	0.00	2,446.89
402	PAULO, ANTONIO	16300				0.00
3	317 ROSELAND PL	25600		4,098.88	2,153.77	
	UNION, NJ	07083 0		4,098.86	2,050.69	12,402.20
	317 ROSELAND PL	2 41900	0.00			12,402.20
		02/07/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/10/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/07/19 19 4 P001 CK 3769078697		2,050.69	0.00	4,134.07
		02/10/20 20 1 P001 CK 3775262246		2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03

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402 4	BORRERO, CARLOS & BARBARA 319 ROSELAND PL UNION, NJ 319 ROSELAND PL	16300 00660 20700 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
402 5	HASSON, YOMTOV D & NANCY 327 ROSELAND PL UNION, NJ 327 ROSELAND PL	16300 22000 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/07/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/16/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/07/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/07/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		01/23/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
402 6	ZAGO, MARY 329 ROSELAND PL UNION, N J 329 ROSELAND PL	16300 00660 21000 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
402 7	MEDINA, ANDREW V & MARIA LUISA C 333 ROSELAND PL UNION, NJ 333 ROSELAND PL	16300 00660 25200 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
402 8	MOSCOSO, TERESA J & REYES, LUIS F 341 ROSELAND PL UNION, NJ 341 ROSELAND PL	20300 00660 20600 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
402	8	MOSCOSO, TERESA J & REYES, LUIS F	Continued			
		08/09/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		11/06/19 19	4 P001 CK	2,001.75	0.00	4,035.40
		02/04/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
402	9	COLLINS, JAMES B JR & MARY B	20300			0.00
		345 ROSELAND PL	22700	4,206.48	2,210.31	
		UNION, N.J.	07083 0	4,206.48	2,104.52	12,727.79
		345 ROSELAND PL	2 43000 0.00			12,727.79
		02/01/19 19	1 P001 CK	2,085.18	0.00	10,642.61
		05/02/19 19	2 P001 CK	2,085.18	0.00	8,557.43
		07/31/19 19	3 P001 CK	2,210.31	0.00	6,347.12
		05/14/19 19	4 J051 Sen. Citizen Gr	250.00-	0.00	6,097.12
		10/31/19 19	4 P001 CK	1,854.52	0.00	4,242.60
		02/04/20 20	1 P001 CK	2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
402	10	KLETZIN, KEN A	21000			0.00
		349 ROSELAND PL	21200	4,128.23	2,169.19	
		UNION, NJ	07083 0	4,128.21	2,065.37	12,491.00
		349 ROSELAND PL	2 42200 0.00			12,491.00
		08/07/19 19	1 P001 CK	1,707.87	109.78	10,783.13
		08/07/19 19	2 P001 CK	0.00	93.11	10,783.13
			Per Diem Interest:		552.22	11,335.35
402	11	SUMMA CORP	20000			0.00
		1168 PROSPECT ST	70000	8,804.26	4,626.23	
		WESTFIELD, NJ	07090 0	8,804.24	4,404.82	26,639.55
		1175 MAGIE AVE	4A 90000 0.00			26,639.55
		01/10/19 19	1 P001 CK	4,364.33	0.00	22,275.22
		04/23/19 19	2 P001 CK	4,364.32	0.00	17,910.90
		07/15/19 19	3 P001 CK	4,626.23	0.00	13,284.67
		10/10/19 19	4 P001 CK	4,404.82	0.00	8,879.85
		01/08/20 20	1 P001 CK	4,439.93	0.00	4,439.92
			Per Diem Interest:		0.00	4,439.92
402	12	HABIBULLAH, HABIB	21300			0.00
		1181 MAGIE AVE	28200	4,842.34	2,544.43	
		UNION, N J	07083 0	4,842.34	2,422.65	14,651.76
		1181 MAGIE AVE	2 49500 0.00			14,651.76
		02/01/19 19	1 P001 CK	2,400.38	0.00	12,251.38
		03/25/19 19	2 JHR Homestead Credi	344.64-	0.00	11,906.74
		04/30/19 19	2 P001 CK	2,055.74	0.00	9,851.00
		08/02/19 19	3 P001 CK	2,544.43	0.00	7,306.57
		08/07/19 19	4 JHR Homestead Credi	344.64-	0.00	6,961.93
		10/18/19 19	4 P001 CK	2,078.01	0.00	4,883.92
		01/28/20 20	1 P001 CK	2,441.96	0.00	2,441.96
			Per Diem Interest:		0.00	2,441.96

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402 13	MISHKINIS, GINA 1187 MAGIE AVE UNION, NJ 1187 MAGIE AVE	21200 30400 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		01/22/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/29/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/29/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/25/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
402 15.01	RAMIREZ, DIGNA-REINO, ANSELMO 1195 MAGIE AVE UNION, NJ 1195 MAGIE AVE	20300 36700 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/06/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		03/25/19 19 2 JHR Homestead Credi		132.35-	0.00	13,975.29
		05/02/19 19 2 P001 CK		2,631.72	0.00	11,343.57
		07/25/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		08/07/19 19 4 JHR Homestead Credi		132.35-	0.00	8,281.28
		10/07/19 19 4 J065 2019 Added S		124.91	0.00	8,406.19
		10/23/19 19 4 P001 CK		2,657.37	0.00	5,748.82
		10/28/19 19 4 P001 CK		124.91	0.00	5,623.91
		10/07/19 20 1 J065 2019 Added S		93.74	0.00	5,717.65
		10/28/19 20 1 P001 CK		93.74	0.00	5,623.91
		01/27/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		10/07/19 20 2 J065 2019 Added S		93.73	0.00	2,905.68
		10/28/19 20 2 P001 CK		93.73	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
402 16	SERRA, RUI C & ANA P 804 MAGIE AVE ELIZABETH, NJ 1199 MAGIE AVE	20000 43100 07208 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		02/05/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		05/03/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		08/05/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		11/07/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/05/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88
402 17	PIECH, HENRY & DIANE 84 REINHOLD TERR UNION, NJ 1203 MAGIE AVE	20000 41100 07083 0 2 61100	0.00	5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		02/06/19 19 1 P001 CK		2,962.90	0.00	15,122.39
		05/02/19 19 2 P001 CK		2,962.89	0.00	12,159.50
		08/08/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		11/12/19 19 4 P001 CK		2,990.38	0.00	6,028.43
		11/12/19 20 1 P001 CK		10.00	0.00	6,018.43

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402	17	PIECH, HENRY & DIANE	Continued			
		02/10/20 20 1 P001 CK		3,004.22	0.00	3,014.21
		02/10/20 20 2 P001 CK		10.00	0.00	3,004.21
				Per Diem Interest:	0.00	3,004.21
402	FOLKMAN, JEFFREY I	20500				0.00
18	57 HARMONY AVE	54800		7,366.23	3,870.61	
	MIDDLETOWN, NJ	07748 0		7,366.22	3,685.37	22,288.43
	1145 EDGEWOOD PKWY	2 75300 0.00				22,288.43
		01/30/19 19 1 P001 CK		3,651.49	0.00	18,636.94
		04/29/19 19 2 P001 CK		3,651.48	0.00	14,985.46
		07/30/19 19 3 P001 CK		3,870.61	0.00	11,114.85
		10/28/19 19 4 P001 CK		3,685.37	0.00	7,429.48
		02/04/20 20 1 P001 CK		3,714.74	0.00	3,714.74
				Per Diem Interest:	0.00	3,714.74
404	1233 MAGIE AVENUE, LLC	19000				0.00
1.01	240 NORTH AVE W STE 3B	40700		5,840.16	3,068.73	
	WESTFIELD, NJ	07090 0		5,840.15	2,921.86	17,670.90
	1233 MAGIE AVE	4A 59700 0.00				17,670.90
		02/05/19 19 1 P001 CK 3749401085		2,895.01	0.00	14,775.89
		05/07/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		08/02/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		11/08/19 19 4 P001 CK		2,921.86	0.00	5,890.30
				Per Diem Interest:	13.72	5,904.02
404	VALERIO, VICTOR M	18800				0.00
2	267 CLERMONT TERR	00597 33700		5,135.82	2,698.63	
	UNION, NJ	07083 0		5,135.82	2,569.48	15,539.75
	267 CLERMONT TERR	2 52500 0.00				15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
				Per Diem Interest:	0.00	2,589.96
404	LAWAL, OLOLADE	20100				0.00
3	271 CLERMONT TERR	00660 36000		5,487.99	2,883.68	
	UNION, NJ	07083 0		5,487.98	2,745.67	16,605.32
	271 CLERMONT TERR	2 56100 0.00				16,605.32
		02/04/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/30/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/09/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
				Per Diem Interest:	0.00	2,767.55

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404 4	HILDAGO, ALFREDO & TERESITA 275 CLERMONT TERR UNION, NEW JERSEY 275 CLERMONT TERR	20300 32500 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		01/14/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		03/25/19 19 2 JHR Homestead Credi		417.62-	0.00	12,650.50
		04/23/19 19 2 P001 CK		2,142.78	0.00	10,507.72
		07/18/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		08/07/19 19 4 JHR Homestead Credi		367.62-	0.00	7,426.05
		10/15/19 19 4 P001 CK		2,216.54	0.00	5,209.51
		01/31/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
404 5	ZABLOSKY, J D & E H & M 279 CLERMONT TERR UNION, NJ 279 CLERMONT TERR	20600 33800 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/11/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		03/25/19 19 2 JHR Homestead Credi		249.98-	0.00	13,214.15
		05/20/19 19 2 P001 CK		2,388.01	14.77	10,826.14
		08/12/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		08/07/19 19 4 JHR Homestead Credi		249.98-	0.00	7,779.86
		11/13/19 19 4 P001 CK		2,412.48	0.00	5,367.38
		02/10/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
404 6	PATEL, CHIRAG & BHUPENDRA S 283 CLERMONT TERR UNION, NJ 283 CLERMONT TERR	20800 38800 07083 0 2 59600	0.00	5,830.38 5,830.37	3,063.59 2,916.97	0.00 17,641.31 17,641.31
		02/04/19 19 1 P001 CK		2,890.16	0.00	14,751.15
		04/30/19 19 2 P001 CK		2,890.15	0.00	11,861.00
		08/09/19 19 3 P001 CK		3,063.59	0.00	8,797.41
		11/06/19 19 4 P001 CK		2,916.97	0.00	5,880.44
		02/04/20 20 1 P001 CK		2,940.22	0.00	2,940.22
		Per Diem Interest:			0.00	2,940.22
404 7	DARBY, ANTHONY & TIWANDA N B 297 CLERMONT TERR UNION, NJ 297 CLERMONT TERR	20100 37300 07083 0 2 57400	0.00	5,464.84 5,464.82	3,100.83 2,959.62	0.00 16,990.11 16,990.11
		02/01/19 19 1 P001 CK		2,633.15	0.00	14,356.96
		04/25/19 19 2 P001 CK		2,633.14	0.00	11,723.82
		07/11/19 19 3 P001 CK		3,100.83	0.00	8,622.99
		10/23/19 19 4 P001 CK		2,959.62	0.00	5,663.37
		01/27/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68

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404 8	THOMAS, JOSEPH & SHERLY 301 CLERMONT TERR UNION, NJ 301 CLERMONT TERR	20000 32600 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		11/30/18 19 1 P001 CK		4.31	0.00	15,565.03
		03/01/19 19 1 P001 CK		2,546.40	23.13	13,018.63
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,652.41
		05/17/19 19 2 P001 CK		2,184.48	10.81	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		12/02/19 19 4 P001 CK		2,208.15	24.06	5,189.78
		Per Diem Interest:			11.45	5,201.23
404 9	SESSOMS, DARYL & KAREN 305 CLERMONT TERR UNION, NJ 305 CLERMONT TERR	20400 28700 00672 0 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/01/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/25/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/11/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/23/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		01/27/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
404 10	GALLAGHER, JANET T 309 CLERMONT TERR UNION, NJ 309 CLERMONT TERR	20800 35400 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/01/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		03/25/19 19 2 JHR Homestead Credi		195.64-	0.00	13,714.01
		04/30/19 19 2 P001 CK		2,529.64	0.00	11,184.37
		07/29/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		08/07/19 19 4 JHR Homestead Credi		195.65-	0.00	8,099.90
		10/31/19 19 4 P001 CK		2,554.92	0.00	5,544.98
		10/31/19 20 1 P001 CK		195.65	0.00	5,349.33
		01/31/20 20 1 P001 CK		2,576.84	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
404 11	HENNINGER, FREDERICK T & BERNADETTE 1194 EDGEWOOD PKWY UNION, NJ 1194 EDGEWOOD PKWY	21500 33300 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		01/17/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		03/25/19 19 2 JHR Homestead Credi		381.54-	0.00	13,181.59
		04/12/19 19 2 P001 CK		2,275.85	0.00	10,905.74
		07/11/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		08/07/19 19 4 JHR Homestead Credi		381.55-	0.00	7,707.33
		10/28/19 19 4 P001 CK		2,300.49	0.00	5,406.84
		01/17/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42

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404 12	MCCOY, ALAN 20 EDGEWOOD PKWY UNION, NJ 20 EDGEWOOD PKWY	18800 00597 31800 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		01/25/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		06/21/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
404 13	VERNIS, JOSE & MARISOL 18 EDGEWOOD PKWY UNION, NJ 18 EDGEWOOD PKWY	20000 25000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
404 14	WRIGHT, MARIE C 16 EDGEWOOD PKWY UNION, NJ 16 EDGEWOOD PKWY	20000 SC001 23000 WD001 07083 0 2 43000 1000.00		3,956.48 3,956.48	2,085.31 1,979.52	0.00 11,977.79 11,977.79
		01/30/19 19 1 P001 CK		1,960.18	0.00	10,017.61
		03/25/19 19 2 JHR Homestead Credi		274.38-	0.00	9,743.23
		05/03/19 19 2 P001 CK		1,685.80	0.00	8,057.43
		08/09/19 19 3 P001 CK		2,085.31	0.00	5,972.12
		08/07/19 19 4 JHR Homestead Credi		274.39-	0.00	5,697.73
		11/07/19 19 4 P001 CK		1,705.13	0.00	3,992.60
		01/27/20 20 1 P001 CK		1,996.30	0.00	1,996.30
		Per Diem Interest:			0.00	1,996.30
404 15	SAFUTO, ROBERT J 14 EDGEWOOD PKWY UNION, NJ 14 EDGEWOOD PKWY	20000 25200 07083 0 2 45200	0.00	4,348.96 4,348.95	2,396.13 2,284.94	0.00 13,378.98 13,378.98
		01/30/19 19 1 P001 CK		2,119.13	0.00	11,259.85
		04/29/19 19 2 P001 CK		2,119.12	0.00	9,140.73
		07/30/19 19 3 P001 CK		2,396.13	0.00	6,744.60
		10/28/19 19 4 P001 CK		2,284.94	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404 16	NERA, CARLOS STALIN & NORMA IRIS 12 EDGEWOOD PKWY UNION, NJ 12 EDGEWOOD PKWY	20000 23900 07083 0 2 43900	0.00	4,232.02 4,232.02	2,319.07 2,211.08	0.00 12,994.19 12,994.19
		02/13/19 19 1 P001 CK		2,066.32	0.00	10,927.87
		05/07/19 19 2 P001 CK 3757729165		2,066.32	0.00	8,861.55
		08/07/19 19 3 P001 CK		2,319.07	0.00	6,542.48
		11/06/19 19 4 P001 CK		2,211.08	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
404 17	DEL BUONO, ANNE ROSE 10 EDGEWOOD PKWY UNION, NJ 10 EDGEWOOD PKWY	20300 SC001 23700 07083 0 2 44000	500.00	4,179.30 4,179.30	2,199.21 2,090.97	0.00 12,648.78 12,648.78
		02/04/19 19 1 P001 CK		2,071.17	0.00	10,577.61
		03/25/19 19 2 JHR Homestead Credi		293.85-	0.00	10,283.76
		05/03/19 19 2 P001 CK		1,777.32	0.00	8,506.44
		08/05/19 19 3 P001 CK		2,199.21	0.00	6,307.23
		08/07/19 19 4 JHR Homestead Credi		293.85-	0.00	6,013.38
		11/06/19 19 4 P001 CK		1,797.12	0.00	4,216.26
		02/03/20 20 1 P001 CK		2,108.13	0.00	2,108.13
		Per Diem Interest:			0.00	2,108.13
404 18	SANTOS, CLEMENTINO & MENDOZA, SONIA 6 EDGEWOOD PKWY UNION, N J 6 EDGEWOOD PKWY	22200 23200 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/05/19 19 1 P001 CK 3749406316		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		210.83-	0.00	11,025.78
		04/29/19 19 2 P001 CK 3756893357		1,990.73	0.00	9,035.05
		07/19/19 19 3 P001 CK 3762229717		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		210.84-	0.00	6,490.53
		10/15/19 19 4 P001 CK 3767450573		2,011.14	0.00	4,479.39
		Per Diem Interest:			9.14	4,488.53
404 19.01	1229 MAGIE AVENUE, LLC 240 NORTH AVE W STE 3B WESTFIELD, NJ 1229 MAGIE AVE	28000 97300 07090 0 4C 125300	0.00	12,257.48 12,257.47	6,440.74 6,132.49	0.00 37,088.18 37,088.18
		02/05/19 19 1 P001 CK 3749400990		6,076.11	0.00	31,012.07
		05/07/19 19 2 P001 CK		6,076.11	0.00	24,935.96
		08/02/19 19 3 P001 CK		6,440.74	0.00	18,495.22
		11/08/19 19 4 P001 CK		6,132.49	0.00	12,362.73
		Per Diem Interest:			34.76	12,397.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405 1	GUZMAN, JOSE M & GUTIERREZ, JENNIFER 301 TROTting RD UNION, NJ 301 TROTting RD	21200 00660 51600 07083 0 2 72800	0.00	7,121.67 7,121.65 3,530.26 3,530.25 3,742.10 3,563.01 3,591.41	3,742.10 3,563.01 0.00 0.00 0.00 0.00 0.00	0.00 21,548.43 21,548.43 18,018.17 14,487.92 10,745.82 7,182.81 3,591.40 3,591.40
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/31/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
405 2	GOSEN, ALBERT JOHN & MARY JANE 217 LYNN LA WESTFIELD, NJ 305 TROTting RD	21100 49200 07090 0 2 70300	0.00	6,877.11 6,877.09 3,409.03 3,409.02 3,613.60 3,440.65 3,468.08	3,613.60 3,440.65 0.00 0.00 0.00 0.00 0.00	0.00 20,808.45 20,808.45 17,399.42 13,990.40 10,376.80 6,936.15 3,468.07 3,468.07
		02/07/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/13/19 19 4 P001 CK 02/10/20 20 1 P001 CK		Per Diem Interest:	0.00	
405 3	ASAF0-ADJEI, R & ANNUM, A A 309 TROTting RD UNION, NJ 309 TROTting RD	20000 00660 47200 07083 0 2 67200	0.00	6,573.85 6,573.83 3,258.70 3,258.69 3,454.25 3,288.94 3,315.15	3,454.25 3,288.94 0.00 0.00 0.00 0.00 0.00	0.00 19,890.87 19,890.87 16,632.17 13,373.48 9,919.23 6,630.29 3,315.14 3,315.14
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
405 4	SANRELUS, GERALD F 313 TROTting RD UNION, NJ 313 TROTting RD	20000 47500 07083 0 2 67500	0.00	6,603.20 6,603.18 3,273.25 3,273.24 3,469.67 3,303.62 3,329.95	3,469.67 3,303.62 32.94 0.00 23.73 23.46 12.48	0.00 19,979.67 19,979.67 16,706.42 13,433.18 9,963.51 6,659.89 3,329.94 3,329.94
		02/28/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/19/19 19 3 P001 CK 11/20/19 19 4 P001 CK 02/11/20 20 1 P001 CK		Per Diem Interest:	0.00	
405 5	CHEN, MING DONG & ZOU, JIANG ZHEN 1316 WOODRUFF PL UNION, NJ 317 TROTting RD	20000 44700 07083 0 2 64700	0.00	6,329.29 6,329.27 3,137.47 3,137.46	3,325.74 3,166.58 0.00 0.00	0.00 19,150.88 19,150.88 16,013.41 12,875.95
		02/08/19 19 1 P001 CS 05/09/19 19 2 P001 CS				

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405	5	CHEN, MING DONG & ZOU, JIANG ZHEN	Continued			
		08/08/19 19 3 P001 CS		3,325.74	0.00	9,550.21
		11/08/19 19 4 P001 CS		3,166.58	0.00	6,383.63
		02/07/20 20 1 P001 CS		3,191.82	0.00	3,191.81
		Per Diem Interest:			0.00	3,191.81
405 6	SMITH, JOSHIN 321 TROTting RD UNION, NJ 321 TROTting RD	20300 00672 44100 07083 0 2 64400	0.00	6,299.94 6,299.93	3,310.32 3,151.89	0.00 19,062.08 19,062.08
		02/01/19 19 1 P001 CK		3,122.92	0.00	15,939.16
		04/25/19 19 2 P001 CK		3,122.92	0.00	12,816.24
		07/11/19 19 3 P001 CK		3,310.32	0.00	9,505.92
		10/23/19 19 4 P001 CK		3,151.89	0.00	6,354.03
		01/27/20 20 1 P001 CK		3,177.02	0.00	3,177.01
		Per Diem Interest:			0.00	3,177.01
405 7	ONONIWU, IFEANYI TIMOTHY 325 TROTting RD UNION, NJ 325 TROTting RD	20500 00045 44500 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		01/29/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/24/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		07/15/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		10/22/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		01/27/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
405 8	CAPAC, GUILLERMO & VIOLETA 329 TROTting RD UNION, NJ 329 TROTting RD	20500 00660 44700 07083 0 2 65200	0.00	6,378.19 6,378.19	3,351.45 3,191.05	0.00 19,298.88 19,298.88
		02/04/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		03/25/19 19 2 JHR Homestead Credi		276.97-	0.00	15,860.20
		04/30/19 19 2 P001 CK		2,884.74	0.00	12,975.46
		08/09/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		08/07/19 19 4 JHR Homestead Credi		226.98-	0.00	9,397.03
		11/06/19 19 4 P001 CK		2,964.07	0.00	6,432.96
		02/04/20 20 1 P001 CK		3,216.48	0.00	3,216.48
		Per Diem Interest:			0.00	3,216.48
405 9	RIAZ, ASAD -RIAZ, SAAD 333 TROTting RD UNION, NJ 333 TROTting RD	20300 44600 07083 0 2 64900	0.00	6,348.85 6,348.84	3,336.02 3,176.37	0.00 19,210.08 19,210.08
		02/01/19 19 1 P001 CK 3749192720		3,147.17	0.00	16,062.91
		04/29/19 19 2 P001 CK 3756835340		3,147.16	0.00	12,915.75
		08/06/19 19 3 P001 CK 3763302905		3,336.02	0.00	9,579.73
		11/04/19 19 4 P001 CK 3768720026		3,176.37	0.00	6,403.36
		02/03/20 20 1 P001 CK 3774697408		3,201.68	0.00	3,201.68

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405	9	RIAZ, ASAD -RIAZ, SAAD	Continued			
				Per Diem Interest:	0.00	3,201.68
405 10	KUSI, EMMANUEL A ESTATE 337 TROTting RD UNION, NJ 337 TROTting RD	20500 46400 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		01/29/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		04/26/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		07/26/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		10/28/19 19 4 P001 CK		3,274.25	0.00	6,600.69
		01/16/20 20 1 P001 CK		3,300.35	0.00	3,300.34
				Per Diem Interest:	0.00	3,300.34
405 11	JOSEPH, RICHARD & JAN 341 TROTting RD UNION, NJ 341 TROTting RD	22000 44100 07083 0 2 66100	0.00	6,466.24 6,466.23	3,397.71 3,235.09	0.00 19,565.27 19,565.27
		01/23/19 19 1 P001 CK		3,205.36	0.00	16,359.91
		03/25/19 19 2 JHR Homestead Credi		230.11-	0.00	16,129.80
		04/25/19 19 2 P001 CK		2,975.24	0.00	13,154.56
		07/24/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		08/07/19 19 4 JHR Homestead Credi		230.11-	0.00	9,526.74
		11/13/19 19 4 P001 CK		3,004.98	0.00	6,521.76
		02/04/20 20 1 P001 CK		3,260.88	0.00	3,260.88
				Per Diem Interest:	0.00	3,260.88
405 12	TURTELTAUB, EUGENIA ESTATE 345 TROTting RD UNION, NJ 345 TROTting RD	22000 47400 07083 0 2 69400	0.00	6,789.06 6,789.05	3,567.34 3,396.60	0.00 20,542.05 20,542.05
		02/05/19 19 1 P001 CK		3,365.38	0.00	17,176.67
		05/03/19 19 2 P001 CK		3,365.38	0.00	13,811.29
		07/18/19 19 3 P001 CK		3,514.42	0.00	10,296.87
		07/24/19 19 3 P001 CK		52.92	0.00	10,243.95
		10/25/19 19 4 P001 CK		3,396.60	0.00	6,847.35
		01/17/20 20 1 P001 CK		3,423.68	0.00	3,423.67
				Per Diem Interest:	0.00	3,423.67
405 13	CZECH, DAVID 23 HILLCREST DR CLARK, NJ 349 TROTting RD	20600 51000 05850 0 15D 71600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		02/26/19 19 3 P001 CK		1,141.19	0.00	1,141.19-
		04/26/19 19 3 P001 CK		3,423.57	0.00	4,564.76-
		08/08/19 19 3 J063 move overpay		4,564.76	0.00	0.00
		08/08/19 19 4 P001 CK		3,423.57	0.00	3,423.57-
		10/07/19 19 4 J065 2019 Added S		11,609.52	0.00	8,185.95
		10/22/19 19 4 J071 mv to 2019 4th		4,564.76-	0.00	3,621.19
		10/29/19 19 4 P001 CK		3,621.19	0.00	0.00

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405	13	CZECH, DAVID	Continued			
		08/08/19 20 1 P001 CK		3,423.57	0.00	3,423.57-
		08/08/19 20 1 R001 CK		3,423.57	0.00	0.00
		Original Payment Date: 08/08/19				
		10/07/19 20 1 J065 2019 Added S		3,482.88	0.00	3,482.88
		01/27/20 20 1 P001 CK		3,482.88	0.00	0.00
		10/07/19 20 2 J065 2019 Added S		3,482.87	0.00	3,482.87
		08/08/19 20 4 J063 move overpay		4,564.76-	0.00	1,081.89-
		10/22/19 20 4 J071 mv to 2019 4th		4,564.76	0.00	3,482.87
		Per Diem Interest:			0.00	3,482.87
405	SHERWOOD GROUP ASSOCIATES, LLC	227700				0.00
15	355 SHERWOOD RD	0		22,274.76	11,704.35	
	UNION, NJ	07083 0		22,274.75	11,144.20	67,398.06
	1255 MAGIE AVE	1 227700 0.00				67,398.06
		02/01/19 19 1 P001 CK		11,041.75	0.00	56,356.31
		05/01/19 19 2 P001 CK		11,041.74	0.00	45,314.57
		08/01/19 19 3 P001 CK		11,704.35	0.00	33,610.22
		10/31/19 19 4 P001 CK		11,144.20	0.00	22,466.02
		02/03/20 20 1 P001 CK		11,233.01	0.00	11,233.01
		Per Diem Interest:			0.00	11,233.01
405	SHERWOOD GROUP ASSOCIATES, LLC	17400				0.00
17	355 SHERWOOD RD	0		1,702.16	894.41	
	UNION, NJ	07083 0		1,702.15	851.59	5,150.31
	SCHAEFFER LA	1 17400 0.00				5,150.31
		02/01/19 19 1 P001 CK		843.77	0.00	4,306.54
		05/01/19 19 2 P001 CK		843.77	0.00	3,462.77
		08/01/19 19 3 P001 CK		894.41	0.00	2,568.36
		10/31/19 19 4 P001 CK		851.59	0.00	1,716.77
		02/03/20 20 1 P001 CK		858.39	0.00	858.38
		Per Diem Interest:			0.00	858.38
405	SHERWOOD GROUP ASSOCIATES, LLC	17200				0.00
18	355 SHERWOOD RD	0		1,682.59	884.13	
	UNION, NJ	07083 0		1,682.59	841.81	5,091.12
	MAGIE & SCHAEFFERS LA	1 17200 0.00				5,091.12
		02/01/19 19 1 P001 CK		834.07	0.00	4,257.05
		05/01/19 19 2 P001 CK		834.07	0.00	3,422.98
		08/01/19 19 3 P001 CK		884.13	0.00	2,538.85
		10/31/19 19 4 P001 CK		841.81	0.00	1,697.04
		02/03/20 20 1 P001 CK		848.52	0.00	848.52
		Per Diem Interest:			0.00	848.52
405	SEGAL, CAROL	12500				0.00
19	355 SHERWOOD RD	0		1,222.82	642.53	
	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	486 MAGIE AVE	1 12500 0.00				3,699.95
		02/01/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/01/19 19 2 P001 CK		606.16	0.00	2,487.63

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405	19	SEGAL, CAROL	Continued			
		08/01/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/31/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/03/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
405 20	TROTMAN, BRIAN R - TATUM, GLADAISA 361 PATRICIA CT UNION, NJ 361 PATRICIA CT	20000 00672 47500 07083 0 2 67500 0.00		6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		02/04/19 19 1 P001 CK		3,273.25	0.00	16,706.42
		04/30/19 19 2 P001 CK		3,273.24	0.00	13,433.18
		08/09/19 19 3 P001 CK		3,469.67	0.00	9,963.51
		06/07/19 19 4 P001 CK wire		0.18	0.00	9,963.33
		11/06/19 19 4 P001 CK		3,303.44	0.00	6,659.89
		02/04/20 20 1 P001 CK		3,329.95	0.00	3,329.94
		Per Diem Interest:			0.00	3,329.94
405 21	SZYNALSKI, DANUTA 365 PATRICIA CT UNION, NJ 365 PATRICIA CT	20400 47600 07083 0 2 68000 0.00		6,652.10 6,652.10	3,495.37 3,328.09	0.00 20,127.66 20,127.66
		02/05/19 19 1 P001 CK		3,297.49	0.00	16,830.17
		03/25/19 19 2 JHR Homestead Credi		286.72-	0.00	16,543.45
		04/22/19 19 2 P001 CK		3,010.77	0.00	13,532.68
		08/01/19 19 3 P001 CK		3,495.37	0.00	10,037.31
		10/31/19 19 4 P001 CK		3,328.09	0.00	6,709.22
		01/28/20 20 1 P001 CK		3,354.61	0.00	3,354.61
		Per Diem Interest:			0.00	3,354.61
405 22	BARBOSA, JOAQUIM & MARIA L 48 SCHOOL ST CLARK, NJ 369 PATRICIA CT	20000 44300 07066 0 2 64300 0.00		6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/11/19 19 1 P001 CK		3,118.07	0.00	15,914.41
		05/08/19 19 2 P001 CK		3,118.07	0.00	12,796.34
		07/17/19 19 3 P001 CK		3,305.18	0.00	9,491.16
		11/07/19 19 4 P001 CK		3,147.00	0.00	6,344.16
		02/10/20 20 1 P001 CK		3,172.08	0.00	3,172.08
		Per Diem Interest:			0.00	3,172.08
405 23	MONTES, MANUEL JR 373 PATRICIA CT UNION, NJ 373 PATRICIA CT	21000 45200 07083 0 2 66200 0.00		6,476.03 6,476.01	3,402.85 3,239.99	0.00 19,594.88 19,594.88
		02/11/19 19 1 P001 CK		3,210.21	0.00	16,384.67
		03/25/19 19 2 JHR Homestead Credi		230.45-	0.00	16,154.22
		05/09/19 19 2 P001 CK		2,979.75	0.00	13,174.47
		08/06/19 19 3 P001 CK		3,402.85	0.00	9,771.62
		08/07/19 19 4 JHR Homestead Credi		230.46-	0.00	9,541.16

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405	23	MONTES, MANUEL JR	Continued			
		11/08/19 19	4 P001 CK	3,009.53	0.00	6,531.63
		02/06/20 20	1 P001 CK	3,265.82	0.00	3,265.81
			Per Diem Interest:		0.00	3,265.81
405 24	RAYMOND, PHYLLIS 354 PATRICIA CT UNION, NJ 354 PATRICIA CT	20100 VT001 47400 07083 0 2 67500 500.00		6,478.20 6,478.18	3,407.17 3,241.12	0.00 19,604.67 19,604.67
		09/12/18 19	1 P001 CK	228.73	0.00	19,375.94
		01/07/19 19	1 P001 CK	2,982.02	0.00	16,393.92
		03/25/19 19	2 JHR Homestead Credi	278.73-	0.00	16,115.19
		04/08/19 19	2 P001 CK	2,932.01	0.00	13,183.18
		08/02/19 19	3 P001 CK 3763113058	3,407.17	0.00	9,776.01
		06/07/19 19	4 P001 CK Wire	0.05	0.00	9,775.96
		08/07/19 19	4 JHR Homestead Credi	228.73-	0.00	9,547.23
		10/28/19 19	4 P001 CK 3768285750	3,012.34	0.00	6,534.89
		01/29/20 20	1 P001 CK	3,267.45	0.00	3,267.44
			Per Diem Interest:		0.00	3,267.44
405 25	MARTINEZ, EDWIN - MARTINEZ, MARILYN 350 PATRICIA CT UNION, NJ 350 PATRICIA CT	21000 47800 07083 0 2 68800 0.00		6,730.37 6,730.35	3,536.49 3,367.24	0.00 20,364.45 20,364.45
		02/04/19 19	1 P001 CK	3,336.29	0.00	17,028.16
		04/30/19 19	2 P001 CK	3,336.28	0.00	13,691.88
		08/09/19 19	3 P001 CK	3,536.49	0.00	10,155.39
		11/06/19 19	4 P001 CK	3,367.24	0.00	6,788.15
		02/04/20 20	1 P001 CK	3,394.08	0.00	3,394.07
			Per Diem Interest:		0.00	3,394.07
405 26	FARINHAS, CARLOS S & MARIA L 203 LAFAYETTE STREET NEWARK, NJ 346 PATRICIA CT	20000 47200 07105 0 2 67200 0.00		6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		03/29/19 19	1 P001 CK	3,258.70	67.91	16,632.17
		07/09/19 19	2 P001 CK 3761619115	3,258.69	82.47	13,373.48
		01/06/20 19	3 P001 CK	3,454.25	203.12	9,919.23
		01/06/20 19	4 P001 CK	3,288.94	106.89	6,630.29
			Per Diem Interest:		16.13	6,646.42
405 27	GOMES, CASIMIRO & ETELVINA 396 BROADWELL AVE UNION, NJ 342 PATRICIA CT	20000 47300 07083 0 2 67300 0.00		6,583.63 6,583.62	3,459.39 3,293.83	0.00 19,920.47 19,920.47
		02/04/19 19	1 P001 CK	3,263.55	0.00	16,656.92
		05/10/19 19	2 P001 CK	3,263.54	0.00	13,393.38
		08/05/19 19	3 P001 CK	3,459.39	0.00	9,933.99
		11/08/19 19	4 P001 CK	3,293.83	0.00	6,640.16
		02/04/20 20	1 P001 CK	3,320.08	0.00	3,320.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405	27	GOMES, CASIMIRO & ETELVINA	Continued			
				Per Diem Interest:	0.00	3,320.08
405 28	MUNOZ, JEAN CARLOS - MUNOZ, JORGE L 338 PATRICIA CT UNION, NJ 338 PATRICIA CT	20800 00672 48100 07083 0 2 68900	0.00	6,740.15 6,740.14	3,541.63 3,372.14	0.00 20,394.06 20,394.06
		02/01/19 19 1 P001 CK		3,341.14	0.00	17,052.92
		04/25/19 19 2 P001 CK		3,341.13	0.00	13,711.79
		07/11/19 19 3 P001 CK		3,541.63	0.00	10,170.16
		10/23/19 19 4 P001 CK		3,372.14	0.00	6,798.02
		12/23/19 20 1 P001 CK		3,399.01	0.00	3,399.01
				Per Diem Interest:	0.00	3,399.01
405 29	KIDON, ROMAN & JOLANDA 72 EMERSON RD CLARK, NJ 705 TROTting RD	20400 40300 07066 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		01/30/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		05/03/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		07/31/19 19 3 P001 CK 208		2,120.13	0.00	9,959.78
		07/31/19 19 3 P001 CK 25518513835		1,000.00	0.00	8,959.78
		10/22/19 19 4 P001 CS		2,970.81	0.00	5,988.97
		01/23/20 20 1 P001 CS		2,994.49	0.00	2,994.48
				Per Diem Interest:	0.00	2,994.48
405 30	BARREIRO, MANUEL & MARIA D 345 MINUTE ARMS RD UNION, NJ 701 TROTting RD	20400 45500 07083 0 2 65900	0.00	6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		02/06/19 19 1 P001 CK		3,195.66	0.00	16,310.42
		05/08/19 19 2 P001 CK		3,195.65	0.00	13,114.77
		08/07/19 19 3 P001 CK 3763414148		3,387.43	0.00	9,727.34
		11/06/19 19 4 P001 CK 3768932681		3,225.31	0.00	6,502.03
		02/04/20 20 1 P001 CK 3774855936		3,251.02	0.00	3,251.01
				Per Diem Interest:	0.00	3,251.01
405 31	MACIOPA, M&A - PUZYK, S&A 697 GATES TERR UNION, NJ 697 GATES TERR	21400 43600 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/07/19 19 1 P001 CS		3,152.02	0.00	16,087.66
		05/08/19 19 2 P001 CS		3,152.01	0.00	12,935.65
		08/07/19 19 3 P001 CS		3,211.16	0.00	9,724.49
		08/09/19 19 3 P001 CS		130.00	0.00	9,594.49
		11/06/19 19 4 P001 CS		2,090.63	0.00	7,503.86
		11/06/19 19 4 P001 CK		1,090.63	0.00	6,413.23
		02/10/20 20 1 P001 CS		1,603.62	0.00	4,809.61
		02/10/20 20 1 P001 CK 137		1,603.00	0.00	3,206.61
				Per Diem Interest:	0.00	3,206.61

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405 32	DELGADO, ELVIRA 693 GATES TERR UNION, NJ 693 GATES TERR	21200 43800 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		01/25/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		03/25/19 19 2 JHR Homestead Credi		307.26-	0.00	15,780.40
		04/23/19 19 2 P001 CK		2,844.75	0.00	12,935.65
		07/23/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		08/07/19 19 4 JHR Homestead Credi		257.26-	0.00	9,337.23
		10/29/19 19 4 P001 CK		2,924.00	0.00	6,413.23
		01/23/20 20 1 P001 CK		3,206.00	0.00	3,207.23
		Per Diem Interest:			0.00	3,207.23
405 33	FACEY, DUANE & KARIS R 689 GATES TERR UNION, NJ 689 GATES TERR	21000 47000 07083 0 2 68000	0.00	6,652.10 6,652.10	3,495.37 3,328.09	0.00 20,127.66 20,127.66
		02/01/19 19 1 P001 CK		3,297.49	0.00	16,830.17
		04/25/19 19 2 P001 CK		3,297.49	0.00	13,532.68
		07/11/19 19 3 P001 CK		3,495.37	0.00	10,037.31
		10/23/19 19 4 P001 CK		3,328.09	0.00	6,709.22
		01/27/20 20 1 P001 CK		3,354.61	0.00	3,354.61
		Per Diem Interest:			0.00	3,354.61
405 34	PINTO, CARLOS M & ANA A 19 WINDSOR PL CRANFORD, NJ 685 GATES TERR	20000 54800 07016 0 2 74800	0.00	7,317.31 7,317.31	3,844.91 3,660.89	0.00 22,140.42 22,140.42
		02/28/19 19 1 P001 CK		3,627.24	37.72	18,513.18
		04/30/19 19 2 P001 CS		3,627.24	0.00	14,885.94
		08/05/19 19 3 P001 CS		3,844.91	0.00	11,041.03
		11/04/19 19 4 P001 CS		3,660.89	0.00	7,380.14
		02/05/20 20 1 P001 CS		3,690.07	0.00	3,690.07
		Per Diem Interest:			0.00	3,690.07
405 35	VIVONA, SHERRY W 679 GATES TERR UNION, NJ 679 GATES TERR	20300 50600 07083 0 2 70900	0.00	6,935.80 6,935.79	3,644.44 3,470.02	0.00 20,986.05 20,986.05
		02/04/19 19 1 P001 CK		3,438.12	0.00	17,547.93
		04/30/19 19 2 P001 CK		3,438.12	0.00	14,109.81
		08/09/19 19 3 P001 CK		3,644.44	0.00	10,465.37
		11/06/19 19 4 P001 CK		3,470.02	0.00	6,995.35
		02/04/20 20 1 P001 CK		3,497.68	0.00	3,497.67
		Per Diem Interest:			0.00	3,497.67

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405 36	BAEZ, MAURICIO & BAEZ, JAVIER 37 DAKA CT BLOOMFIELD, NJ 675 GATES TERR	20800 48900 07003 0 2 69700	0.00	6,818.41 6,818.40	3,582.75 3,411.29	0.00 20,630.85 20,630.85
		02/04/19 19 1 P001 CK 3749360153		3,379.93	0.00	17,250.92
		05/06/19 19 2 P001 CK 3757657514		3,379.93	0.00	13,870.99
		08/05/19 19 3 P001 CK 3763247893		3,582.75	0.00	10,288.24
		11/04/19 19 4 P001 CK 3768742176		3,411.29	0.00	6,876.95
		02/06/20 20 1 P001 CK		3,438.48	0.00	3,438.47
		Per Diem Interest:			0.00	3,438.47
405 37	GUTIERREZ, R E SR & MORALES, E S 35 N GRANT AVE COLONIA, NJ 671 GATES TERR	20800 44200 07067 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/07/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		05/07/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/08/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/08/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/07/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
405 38	SHARIF, SIDNEIA 667 GATES TERR UNION, NJ 667 GATES TERR	21100 46400 00660 0 07083 0 2 67500	0.00	6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		02/04/19 19 1 P001 CK		3,273.25	0.00	16,706.42
		04/30/19 19 2 P001 CK		3,273.24	0.00	13,433.18
		08/09/19 19 3 P001 CK		3,469.67	0.00	9,963.51
		11/06/19 19 4 P001 CK		3,303.62	0.00	6,659.89
		02/04/20 20 1 P001 CK		3,329.95	0.00	3,329.94
		Per Diem Interest:			0.00	3,329.94
405 39	NOBRE, AMERICO & ANA 668 GATES TERR UNION, NJ 668 GATES TERR	21500 51300 07083 0 2 72800	0.00	7,121.67 7,121.65	3,742.10 3,563.01	0.00 21,548.43 21,548.43
		01/28/19 19 1 P001 CK		3,530.26	0.00	18,018.17
		05/01/19 19 2 P001 CK		3,530.25	0.00	14,487.92
		07/29/19 19 3 P001 CK		3,742.10	0.00	10,745.82
		10/29/19 19 4 P001 CK		3,563.01	0.00	7,182.81
		01/31/20 20 1 P001 CK		3,591.41	0.00	3,591.40
		Per Diem Interest:			0.00	3,591.40
405 40	LIN, YOUNG FANG - LIN, NAN 1316 WOODRUFF PL UNION, NJ 1316 WOODRUFF PL	22000 51300 07083 0 2 73300	0.00	7,170.58 7,170.57	3,767.81 3,587.48	0.00 21,696.44 21,696.44
		02/08/19 19 1 P001 CS		3,554.50	0.00	18,141.94
		05/09/19 19 2 P001 CS		3,554.50	0.00	14,587.44

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405	40	LIN, YOUNG FANG - LIN, NAN	Continued			
		08/02/19 19 3 P001 CS		3,767.81	0.00	10,819.63
		11/04/19 19 4 P001 CS		3,587.48	0.00	7,232.15
		02/04/20 20 1 P001 CS		3,616.08	0.00	3,616.07
		Per Diem Interest:			0.00	3,616.07
405 41	RODRIGUEZ, RAUL & CONCEPCION 1322 WOODRUFF PL UNION, NJ 1322 WOODRUFF PL	21500 56100 07083 0 2 77600	0.00	7,591.23 7,591.22	3,988.83 3,797.94	0.00 22,969.22 22,969.22
		02/04/19 19 1 P001 CK		3,763.02	0.00	19,206.20
		05/20/19 19 2 P001 CK		3,763.02	19.04	15,443.18
		08/02/19 19 3 P001 CK		3,988.83	0.00	11,454.35
		11/06/19 19 4 P001 CK		3,797.94	0.00	7,656.41
		02/06/20 20 1 P001 CK		3,828.21	0.00	3,828.20
		Per Diem Interest:			0.00	3,828.20
405 42	FERNANDEZ, DEBRA 1326 WOODRUFF PL UNION, NJ 1326 WOODRUFF PL	21600 27400 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/28/19 19 1 P001 CS		679.17	20.83	13,824.59
		03/12/19 19 1 P001 CS		788.12	11.88	13,036.47
		05/20/19 19 1 P001 CS		908.85	30.90	12,127.62
		05/20/19 19 2 P001 CS		37.68	22.57	12,089.94
		07/01/19 19 2 P001 CS		855.57	44.43	11,234.37
		07/18/19 19 2 P001 CS		1,000.00	12.60	10,234.37
		09/06/19 19 2 P001 CS		482.88	11.59	9,751.49
		09/06/19 19 3 P001 CS		181.45	44.08	9,570.04
		10/16/19 19 3 P001 CS		953.25	46.75	8,616.79
		10/31/19 19 3 P001 CS		190.31	9.69	8,426.48
		11/18/19 19 3 P001 CS		924.26	8.95	7,502.22
		12/13/19 19 3 P001 CS		269.45	3.37	7,232.77
		11/18/19 19 4 P001 CS		0.00	16.79	7,232.77
		12/13/19 19 4 P001 CS		1,447.20	29.98	5,785.57
		01/09/20 19 4 P001 CS		950.98	12.36	4,834.59
		Per Diem Interest:			10.29	4,844.88
405 43	NEVES, DANIEL D - NEVES, ANTONIO H 1332 WOODRUFF PL UNION, NJ 1332 WOODRUFF PL	21400 41400 07083 0 2 62800	0.00	6,143.41 6,143.41	3,228.08 3,073.58	0.00 18,588.48 18,588.48
		01/07/19 19 1 P001 CK		3,045.33	0.00	15,543.15
		04/08/19 19 2 P001 CK		3,045.33	0.00	12,497.82
		08/09/19 19 3 P001 CK		3,228.08	0.00	9,269.74
		11/06/19 19 4 P001 CK		3,073.58	0.00	6,196.16
		02/04/20 20 1 P001 CK		3,098.08	0.00	3,098.08
		Per Diem Interest:			0.00	3,098.08

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405 44	HERNANDEZ, SANDRA E 1336 WOODRUFF PL UNION, NJ 1336 WOODRUFF PL	21400 47900 07083 0 2 69300	0.00	6,779.28 6,779.27	3,562.20 3,391.71	0.00 20,512.46 20,512.46
		03/05/19 19 1 P001 CK 3751734535		3,360.53	42.96	17,151.93
		03/25/19 19 2 JHR Homestead Credi		160.91-	0.00	16,991.02
		05/13/19 19 2 P001 CK 3758075020		3,199.62	14.20	13,791.40
		08/19/19 19 3 P001 CK 3764056042		3,562.20	24.56	10,229.20
		08/07/19 19 4 JHR Homestead Credi		160.91-	0.00	10,068.29
		11/25/19 19 4 P001 CK 3770092853		3,230.80	28.77	6,837.49
		Per Diem Interest:			16.80	6,854.29
405 45	LEE-CHEATAM, DEBORAH 1340 WOODRUFF PL UNION, NJ 1340 WOODRUFF PL	22100 45400 07083 0 2 67500	0.00	6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		02/01/19 19 1 P001 CK		3,273.25	0.00	16,706.42
		04/25/19 19 2 P001 CK		3,273.24	0.00	13,433.18
		07/11/19 19 3 P001 CK		3,469.67	0.00	9,963.51
		10/23/19 19 4 P001 CK		3,303.62	0.00	6,659.89
		01/27/20 20 1 P001 CK		3,329.95	0.00	3,329.94
		Per Diem Interest:			0.00	3,329.94
405 46	FREJUSTE, ROMAIN 52 COOLIDGE RD MAPLEWOOD, NJ 633 GALLOPING HILL RD	21600 53700 07040 0 2 75300	0.00	7,366.23 7,366.22	3,870.61 3,685.37	0.00 22,288.43 22,288.43
		02/11/19 19 1 P001 CS		2,000.00	0.00	20,288.43
		02/11/19 19 1 P001 CK 107		1,651.49	0.00	18,636.94
		05/10/19 19 2 P001 CS		1,500.00	0.00	17,136.94
		05/10/19 19 2 P001 CK 3080		2,151.48	0.00	14,985.46
		08/12/19 19 3 P001 CS		1,600.00	0.00	13,385.46
		08/12/19 19 3 P001 CK 3092		2,270.61	0.00	11,114.85
		11/12/19 19 4 P001 CS		2,600.37	0.00	8,514.48
		11/12/19 19 4 P001 CK 3102		1,085.00	0.00	7,429.48
		02/10/20 20 1 P001 CS		2,000.00	0.00	5,429.48
		02/10/20 20 1 P001 CK 3140		1,714.74	0.00	3,714.74
		Per Diem Interest:			0.00	3,714.74
405 47	BRUNNER, JASON 627 GALLOPING HILL RD UNION, NJ 627 GALLOPING HILL RD	20800 20300 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/01/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/25/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/11/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/23/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		01/27/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56

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405 48	DASILVA, MARLON T 623 GALLOPING HILL RD UNION, NJ 623 GALLOPING HILL RD	22100 00660 43100 07083 0 2 65200	0.00	6,378.19 6,378.19	3,351.45 3,191.05	0.00 19,298.88 19,298.88
		02/04/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		04/30/19 19 2 P001 CK		3,161.71	0.00	12,975.46
		08/09/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		11/06/19 19 4 P001 CK		3,191.05	0.00	6,432.96
		02/04/20 20 1 P001 CK		3,216.48	0.00	3,216.48
		Per Diem Interest:			0.00	3,216.48
405 49	1331 MAGIE AVENUE REALTY LLC PO BOX 486 NEW YORK, NY 1331 MAGIE AVE	59700 184300 10021 0 4A 244000	0.00	23,869.30 23,869.30	12,542.21 11,941.97	0.00 72,222.78 72,222.78
		01/09/19 19 1 P001 CK		11,832.17	0.00	60,390.61
		05/07/19 19 2 P001 CK		11,832.17	0.00	48,558.44
		07/10/19 19 3 P001 CK		12,542.21	0.00	36,016.23
		10/11/19 19 4 P001 CK		11,941.97	0.00	24,074.26
		01/24/20 20 1 P001 CK		12,037.13	0.00	12,037.13
		Per Diem Interest:			0.00	12,037.13
405 50	AUSTION-BROWN, ANNETTE & AUSTIN, T 615 GALLOPING HILL RD UNION, NJ 615 GALLOPING HILL RD	22400 00660 29800 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
405 51	BARRETO, JORGE E & ALEXANDRA 39 BEECHWOOD PLACE WATCHUNG, NJ 609 GALLOPING HILL RD	16000 00672 20900 07069 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/01/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/25/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		07/11/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		10/23/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		01/27/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
405 52	ASHOK NANDA & MAHADEVA REALTY, LLC 1351 MAGIE AVE UNION, NJ 1351 MAGIE AVE	46400 32200 07083 0 4A 78600	0.00	7,689.05 7,689.04	4,040.24 3,846.88	0.00 23,265.21 23,265.21
		02/08/19 19 1 P001 CK 3749799224		3,811.51	0.00	19,453.70
		05/07/19 19 2 P001 CK 3757762511		3,811.51	0.00	15,642.19

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405	52	ASHOK NANDA & MAHADEVA REALTY, LLC Continued				
		08/07/19 19 3 P001 CK 3763408980		4,040.24	0.00	11,601.95
		11/08/19 19 4 P001 CK 3769154082		3,846.88	0.00	7,755.07
		02/07/20 20 1 P001 CK 3775139226		3,877.54	0.00	3,877.53
		Per Diem Interest:			0.00	3,877.53
405	53	MOSS, THEODORE & NANCY	13200			0.00
		1339 MAGIE AVE	14700	2,729.32	1,434.13	
		UNION, NJ	07083 0	2,729.32	1,365.50	8,258.27
		1339 MAGIE AVE	2 27900 0.00			8,258.27
		02/01/19 19 1 P001 CK		1,352.94	0.00	6,905.33
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	6,711.08
		05/03/19 19 2 P001 CK		1,158.69	0.00	5,552.39
		08/02/19 19 3 P001 CK		1,434.13	0.00	4,118.26
		08/07/19 19 4 JHR Homestead Credi		194.25-	0.00	3,924.01
		11/01/19 19 4 P001 CK		1,171.25	0.00	2,752.76
		01/31/20 20 1 P001 CK		1,376.38	0.00	1,376.38
		Per Diem Interest:			0.00	1,376.38
405	54	CIGNARELLA, JOANN	13200			0.00
		1337 MAGIE AVE	00045 25600	3,795.61	1,994.42	
		UNION NJ	07083 0	3,795.61	1,898.96	11,484.60
		1337 MAGIE AVE	2 38800 0.00			11,484.60
		01/29/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		135.07-	0.00	9,468.02
		04/24/19 19 2 P001 CK		1,746.44	0.00	7,721.58
		04/24/19 19 3 P001 CK		135.07	0.00	7,586.51
		07/15/19 19 3 P001 CK		1,859.35	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		135.07-	0.00	5,592.09
		10/22/19 19 4 P001 CK		1,763.89	0.00	3,828.20
		01/27/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
405	55	ESPINOSA, DEBORA	13200			0.00
		1335 MAGIE AVE	00660 18000	3,052.15	1,603.76	
		UNION, NJ	07083 0	3,052.13	1,527.01	9,235.05
		1335 MAGIE AVE	2 31200 0.00			9,235.05
		02/04/19 19 1 P001 CK		1,512.97	0.00	7,722.08
		04/30/19 19 2 P001 CK		1,512.96	0.00	6,209.12
		08/09/19 19 3 P001 CK		1,603.76	0.00	4,605.36
		10/24/19 19 4 P001 CK		1,527.01	0.00	3,078.35
		02/10/20 20 1 P001 CK		1,539.18	0.00	1,539.17
		Per Diem Interest:			0.00	1,539.17
405	56	RENWAL OF FLA INC%ECOVA, INC-MS 363	182900			0.00
		PO BOX 2440	392100	56,249.38	29,556.44	
		SPOKANE, WA	99210 0	56,249.38	28,141.93	170,197.13
		1319 MAGIE AVE	4A 575000 0.00			170,197.13
		01/23/19 19 1 P001 CK		27,883.19	0.00	142,313.94
		04/24/19 19 2 P001 CK		27,883.19	0.00	114,430.75

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405	56	RENWAL OF FLA INC%ECOVA, INC-MS 363 Continued				
		07/29/19 19 3 P001 CK		29,556.44	0.00	84,874.31
		10/11/19 19 4 P001 CK		28,141.93	0.00	56,732.38
		01/21/20 20 1 P001 CK		28,366.19	0.00	28,366.19
		Per Diem Interest:			0.00	28,366.19
405	1221 MAGIE APARTMENTS LLC	625200				0.00
57	1719 ROUTE 10,E - STE 220	1249800		162,434.33	96,379.69	
	PARSIPPANY, NJ	07054 0		162,434.32	91,767.18	513,015.52
	1221 MAGIE AVE	4C 1875000 0.00				513,015.52
		10/10/18 19 1 J065 2018 Added S		20,987.56	0.00	534,003.08
		02/04/19 19 1 P001 CK		90,923.45	0.00	443,079.63
		10/10/18 19 2 J065 2018 Added S		20,987.55	0.00	464,067.18
		04/30/19 19 2 P001 CK		90,923.43	0.00	373,143.75
		08/09/19 19 3 P001 CK		96,379.69	0.00	276,764.06
		11/06/19 19 4 P001 CK		91,767.18	0.00	184,996.88
		02/04/20 20 1 P001 CK		92,498.44	0.00	92,498.44
		Per Diem Interest:			0.00	92,498.44
405	BENNETT, JAMES	46000				0.00
58	1225 MAGIE AV	34400		7,865.14	4,132.76	
	UNION, NJ	07083 0		7,865.13	3,934.97	23,798.00
	1247 MAGIE AVE	4A 80400 0.00				23,798.00
		02/05/19 19 1 P001 CK		3,898.80	0.00	19,899.20
		05/07/19 19 2 P001 CK		3,898.80	0.00	16,000.40
		08/06/19 19 3 P001 CK		4,132.76	0.00	11,867.64
		11/08/19 19 4 P001 CK		3,934.97	0.00	7,932.67
		02/06/20 20 1 P001 CK		3,966.34	0.00	3,966.33
		Per Diem Interest:			0.00	3,966.33
405	PATEL, MEHUL & VIRAJ PATEL	20000				0.00
59	270 CLERMONT TERR	31600		5,047.78	2,652.37	
	UNION, NJ	07083 0		5,047.77	2,525.43	15,273.35
	270 CLERMONT TERR	2 51600 0.00				15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/01/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/16/20 20 1 P001 CK 3773357771		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
405	LOPEZ, JOSE ANTONIO JR	20000				0.00
60	274 CLERMONT TERR	00672 32600		5,145.60	2,703.77	
	UNION, NJ	07083 0		5,145.59	2,574.38	15,569.34
	274 CLERMONT TERR	2 52600 0.00				15,569.34
		02/01/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/25/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		07/01/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		07/01/19 19 4 P001 CK		96.23	0.00	7,667.93
		11/06/19 19 4 P001 CK		2,478.15	0.00	5,189.78

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405	60	LOPEZ, JOSE ANTONIO JR	Continued			
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
				Per Diem Interest:	0.00	2,594.89
405	RUF, ELIZABETH J	20000				0.00
61	278 CLERMONT TERR	38400		5,712.99	3,001.91	
	UNION, N J	07083 0		5,712.98	2,858.23	17,286.11
	278 CLERMONT TERR	2 58400 0.00				17,286.11
		01/31/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		03/25/19 19 2 JHR Homestead Credi		406.61-	0.00	14,047.53
		04/29/19 19 2 P001 CK		2,425.35	0.00	11,622.18
		08/06/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		08/07/19 19 4 JHR Homestead Credi		406.61-	0.00	8,213.66
		10/24/19 19 4 P001 CK		2,451.62	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
				Per Diem Interest:	0.00	2,881.02
405	MENYWEATHERS, ANDRE H	20000				0.00
62	282 CLERMONT TERR	00660 38900		5,761.90	3,027.61	
	UNION, NJ	07083 0		5,761.89	2,882.71	17,434.11
	282 CLERMONT TERR	2 58900 0.00				17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
				Per Diem Interest:	0.00	2,905.68
405	MORADA, LEO & NESIE	20000				0.00
63	286 CLERMONT TERR	00660 35700		5,448.86	2,863.12	
	UNION, NJ	07083 0		5,448.85	2,726.09	16,486.92
	286 CLERMONT TERR	2 55700 0.00				16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		04/30/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		11/06/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
				Per Diem Interest:	0.00	2,747.82
405	INOKON, REGINA	20400				0.00
64	290 CLERMONT TERR	00660 38400		5,752.11	3,022.47	
	UNION, NJ	07083 0		5,752.11	2,877.81	17,404.50
	290 CLERMONT TERR	2 58800 0.00				17,404.50
		02/01/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		04/30/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		08/09/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		11/06/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		02/04/20 20 1 P001 CK		2,900.75	0.00	2,900.75
				Per Diem Interest:	0.00	2,900.75

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405 65	HOPKINS, MAUREEN P O BOX 3817 UNION, NJ 292 CLERMONT TERR	21000 45100 07083 0 2 66100	0.00	6,466.24 6,466.23	3,397.71 3,235.09	0.00 19,565.27 19,565.27
		01/28/19 19 1 P001 CK 3748752505		3,205.36	0.00	16,359.91
		05/03/19 19 2 P001 CK		3,205.35	0.00	13,154.56
		08/05/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		10/24/19 19 4 P001 CK		3,235.09	0.00	6,521.76
		02/04/20 20 1 P001 CK		3,260.88	0.00	3,260.88
		Per Diem Interest:			0.00	3,260.88
405 66	HORVATH, LOUIS & JANET 296 CLERMONT TERR UNION, N J 296 CLERMONT TERR	21000 38900 07083 0 2 59900	0.00	5,859.72 5,859.72	3,079.01 2,931.66	0.00 17,730.11 17,730.11
		02/08/19 19 1 P001 CK		2,904.70	0.00	14,825.41
		03/25/19 19 2 JHR Homestead Credi		417.05-	0.00	14,408.36
		05/07/19 19 2 P001 CK		2,487.65	0.00	11,920.71
		08/06/19 19 3 P001 CK		3,079.01	0.00	8,841.70
		08/07/19 19 4 JHR Homestead Credi		417.05-	0.00	8,424.65
		11/07/19 19 4 P001 CK		2,514.61	0.00	5,910.04
		02/06/20 20 1 P001 CK		2,955.02	0.00	2,955.02
		Per Diem Interest:			0.00	2,955.02
405 67	ZACCARDI, IRENE 300 CLERMONT TERR UNION, NJ 300 CLERMONT TERR	20400 WD001 35900 07083 0 2 56300	500.00	5,382.55 5,382.55	2,831.46 2,692.96	0.00 16,289.52 16,289.52
		02/13/19 19 1 P001 CK		1,367.63	0.00	14,921.89
		03/05/19 19 1 P001 CK		1,300.00	9.75	13,621.89
		03/25/19 19 2 JHR Homestead Credi		360.02-	0.00	13,261.87
		05/10/19 19 2 P001 CK		1,200.00	0.00	12,061.87
		06/03/19 19 2 P001 CK		1,107.61	7.88	10,954.26
		08/07/19 19 3 P001 CK		1,400.00	0.00	9,554.26
		09/03/19 19 3 P001 CK		1,421.28	10.18	8,132.98
		09/11/19 19 3 P001 CK		10.18	0.00	8,122.80
		08/07/19 19 4 JHR Homestead Credi		360.03-	0.00	7,762.77
		11/12/19 19 4 P001 CK		1,200.00	0.00	6,562.77
		12/02/19 19 4 P001 CK		1,132.93	7.80	5,429.84
		12/02/19 20 1 P001 CK		4.08	0.00	5,425.76
		02/05/20 20 1 P001 CK		1,350.00	0.00	4,075.76
		Per Diem Interest:			3.93	4,079.69
405 68	GERONIMO, J C & GERONIMO, M S C 304 CLERMONT TERR UNION, NJ 304 CLERMONT TERR	20000 34700 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/01/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/25/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		07/11/19 19 3 P001 CK		2,811.72	0.00	8,074.13

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405	68	GERONIMO, J C & GERONIMO, M S C	Continued			
		10/23/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		01/27/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
405	BROWN, MONIQUE & CHARLES C JR	20000				0.00
69	308 CLERMONT TERR	34500		5,331.48	2,801.44	
	UNION, NJ	07083 0		5,331.46	2,667.36	16,131.74
	308 CLERMONT TERR	2 54500 0.00				16,131.74
		02/06/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		05/02/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		07/25/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		10/23/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		01/27/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
405	SAINTELMY, WILSON & MARIE A DUPONT	20000				0.00
70	310 CLERMONT TERR	00660 31200		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	310 CLERMONT TERR	2 51200 0.00				15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/29/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
405	410 CLERMONT REALTY LLC	349100				0.00
72	80 MAIN ST #510	160900		49,890.76	26,215.28	
	W ORANGE, NJ	07052 0		49,890.74	24,960.67	150,957.45
	410 CLERMONT TERR	4B 510000 0.00				150,957.45
		02/04/19 19 1 P001 CK		24,731.18	0.00	126,226.27
		05/01/19 19 2 P001 CK		24,731.17	0.00	101,495.10
		08/05/19 19 3 P001 CK		26,215.28	0.00	75,279.82
		11/06/19 19 4 P001 CK		24,960.67	0.00	50,319.15
		02/05/20 20 1 P001 CK		25,159.58	0.00	25,159.57
		Per Diem Interest:			0.00	25,159.57
406	BARROS, JOSE A & MARTA F	19900				0.00
2	2710 ANDREA ROAD	50300		6,867.33	3,608.46	
	UNION, NJ	07083 0		6,867.31	3,435.76	20,778.86
	732 GATES TERR	2 70200 0.00				20,778.86
		02/11/19 19 1 P001 CK		3,404.18	0.00	17,374.68
		05/08/19 19 2 P001 CK		3,404.17	0.00	13,970.51
		08/09/19 19 3 P001 CK		3,608.46	0.00	10,362.05
		11/07/19 19 4 P001 CK		3,435.76	0.00	6,926.29
		02/10/20 20 1 P001 CK		3,463.15	0.00	3,463.14
		Per Diem Interest:			0.00	3,463.14

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406 3	BRAUER, I - BRAUER, M - MARTIN, A 697 PALISADE RD UNION, NJ 726 GATES TERR	20200 50500 07083 0 2 70700	0.00	6,916.23 6,916.23	3,634.16 3,460.23	0.00 20,926.85 20,926.85
		02/04/19 19 1 P001 CK		3,428.42	0.00	17,498.43
		05/03/19 19 2 P001 CK		3,428.42	0.00	14,070.01
		07/31/19 19 3 P001 CK		3,634.16	0.00	10,435.85
		10/30/19 19 4 P001 CK		3,460.23	0.00	6,975.62
		02/03/20 20 1 P001 CK		3,487.81	0.00	3,487.81
		Per Diem Interest:			0.00	3,487.81
406 4	GONZALES, ALVIN 720 GATES TERR UNION, NJ 720 GATES TERR	20200 52400 07083 0 2 72600	0.00	7,102.10 7,102.09	3,731.82 3,553.23	0.00 21,489.24 21,489.24
		01/31/19 19 1 P001 CK		3,520.56	0.00	17,968.68
		04/23/19 19 2 P001 CK 3756345451		3,520.55	0.00	14,448.13
		07/26/19 19 3 P001 CK 3762628732		3,731.82	0.00	10,716.31
		10/25/19 19 4 P001 CK 3768199170		3,553.23	0.00	7,163.08
		01/24/20 20 1 P001 CK 3773998000		3,581.54	0.00	3,581.54
		Per Diem Interest:			0.00	3,581.54
406 5	SURPRIS, G & A & OSLIN, P & D 716 GATES TERR UNION, NJ 716 GATES TERR	20400 52400 07083 0 2 72800	0.00	7,121.67 7,121.65	3,742.10 3,563.01	0.00 21,548.43 21,548.43
		02/04/19 19 1 P001 CK		3,530.26	0.00	18,018.17
		04/30/19 19 2 P001 CK		3,530.25	0.00	14,487.92
		08/09/19 19 3 P001 CK		3,742.10	0.00	10,745.82
		11/06/19 19 4 P001 CK		3,563.01	0.00	7,182.81
		02/04/20 20 1 P001 CK		3,591.41	0.00	3,591.40
		Per Diem Interest:			0.00	3,591.40
406 6	PAGRATIS, K & E - PAGRATIS, I 79 2ND AVE GARWOOD, NJ 710 GATES TERR	21800 50300 07027 0 2 72100	0.00	7,053.19 7,053.18	3,706.12 3,528.75	0.00 21,341.24 21,341.24
		02/06/19 19 1 P001 CS		2,000.00	0.00	19,341.24
		02/06/19 19 1 P001 CK 3576		1,496.31	0.00	17,844.93
		05/08/19 19 2 P001 CK 3757823953		3,496.31	0.00	14,348.62
		08/06/19 19 3 P001 CK 3763339076		3,706.12	0.00	10,642.50
		10/28/19 19 4 P001 CK 3768271967		1,500.00	0.00	9,142.50
		11/11/19 19 4 P001 CK 3769198558		2,028.75	0.00	7,113.75
		02/10/20 20 1 P001 CK 3775282752		3,556.88	0.00	3,556.87
		Per Diem Interest:			0.00	3,556.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406 7	BAJDA, JEAN J & BAJDA, MARIA A 18 SECOND AVENUE GARWOOD, NJ 686 GATES TERR	20700 48900 07027 0 2 69600	0.00	6,808.63 6,808.62	3,577.61 3,406.40	0.00 20,601.26 20,601.26
		02/01/19 19 1 P001 CK		3,375.08	0.00	17,226.18
		05/03/19 19 2 P001 CK		3,375.08	0.00	13,851.10
		08/09/19 19 3 P001 CK		3,577.61	0.00	10,273.49
		11/07/19 19 4 P001 CK		3,406.40	0.00	6,867.09
		02/10/20 20 1 P001 CK		3,433.55	0.00	3,433.54
		Per Diem Interest:			0.00	3,433.54
406 8	C & K MELNICK REVOCABLE LIVING TRST 1321 WOODRUFF PL UNION, NJ 1321 WOODRUFF PL	21100 VT001 48900 07083 0 2 70000	500.00	6,722.76 6,722.74	3,535.68 3,363.47	0.00 20,344.65 20,344.65
		01/14/19 19 1 P001 CK		3,331.98	0.00	17,012.67
		03/25/19 19 2 JHR Homestead Credi		252.40-	0.00	16,760.27
		04/11/19 19 2 P001 CK		3,079.57	0.00	13,680.70
		07/29/19 19 3 P001 CK		3,535.68	0.00	10,145.02
		08/07/19 19 4 JHR Homestead Credi		252.41-	0.00	9,892.61
		10/24/19 19 4 P001 CK		3,111.06	0.00	6,781.55
		01/27/20 20 1 P001 CK		3,390.78	0.00	3,390.77
		Per Diem Interest:			0.00	3,390.77
406 9	VICARI, S - MONTEVERDE, C 1325 WOODRUFF PL UNION, NJ 1325 WOODRUFF PL	21200 51600 07083 0 2 72800	0.00	7,121.67 7,121.65	3,742.10 3,563.01	0.00 21,548.43 21,548.43
		01/30/19 19 1 P001 CK		3,530.26	0.00	18,018.17
		04/29/19 19 2 P001 CK		3,530.25	0.00	14,487.92
		07/30/19 19 3 P001 CK		3,742.10	0.00	10,745.82
		10/28/19 19 4 P001 CK		3,563.01	0.00	7,182.81
		02/04/20 20 1 P001 CK		3,591.41	0.00	3,591.40
		Per Diem Interest:			0.00	3,591.40
406 10	SACCONI, CONGETTA 1331 WOODRUFF PL UNION, NJ 1331 WOODRUFF PL	21700 40300 07083 0 2 62000	0.00	6,065.16 6,065.14	3,186.96 3,034.43	0.00 18,351.69 18,351.69
		10/30/18 19 1 P001 CK		121.32	0.00	18,230.37
		01/29/19 19 1 P001 CK		2,885.22	0.00	15,345.15
		03/25/19 19 2 JHR Homestead Credi		121.32-	0.00	15,223.83
		04/29/19 19 2 P001 CK		2,885.21	0.00	12,338.62
		07/29/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		08/07/19 19 4 JHR Homestead Credi		121.32-	0.00	9,030.34
		10/30/19 19 4 P001 CK		2,913.11	0.00	6,117.23
		01/28/20 20 1 P001 CK		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61

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406 11	SIMOES, ERNESTO & MARIA 1335 WOODRUFF PL UNION, NJ 1335 WOODRUFF PL	22100 45300 07083 0 2 67400	0.00	6,593.41 6,593.40	3,464.53 3,298.72	0.00 19,950.06 19,950.06
		02/05/19 19 1 P001 CK		3,268.40	0.00	16,681.66
		05/06/19 19 2 P001 CK 3757575213		3,268.39	0.00	13,413.27
		08/02/19 19 3 P001 CK 3763110261		3,464.53	0.00	9,948.74
		11/07/19 19 4 P001 CK		3,298.72	0.00	6,650.02
		02/04/20 20 1 P001 CK		3,325.01	0.00	3,325.01
		Per Diem Interest:			0.00	3,325.01
406 12	NEIDENBACH, ANTON, & THERESA & RONALD 1339 WOODRUFF PL UNION, NJ 1339 WOODRUFF PL	22400 VT001 48600 07083 0 2 71000	500.00	6,820.58 6,820.58	3,587.08 3,412.41	0.00 20,640.65 20,640.65
		02/04/19 19 1 P001 CK		3,380.47	0.00	17,260.18
		05/02/19 19 2 P001 CK		3,380.47	0.00	13,879.71
		07/31/19 19 3 P001 CK		3,587.08	0.00	10,292.63
		11/01/19 19 4 P001 CK		3,412.41	0.00	6,880.22
		01/29/20 20 1 P001 CK		3,440.11	0.00	3,440.11
		Per Diem Interest:			0.00	3,440.11
406 13	ESCOBAR, CESAR 645 GALLOPING HILL RD UNION, NJ 645 GALLOPING HILL RD	21500 45800 00672 0 07083 0 2 67300	0.00	6,583.63 6,583.62	3,459.39 3,293.83	0.00 19,920.47 19,920.47
		02/01/19 19 1 P001 CK		3,263.55	0.00	16,656.92
		04/25/19 19 2 P001 CK		3,263.54	0.00	13,393.38
		07/11/19 19 3 P001 CK		3,459.39	0.00	9,933.99
		10/23/19 19 4 P001 CK		3,293.83	0.00	6,640.16
		01/27/20 20 1 P001 CK		3,320.08	0.00	3,320.08
		Per Diem Interest:			0.00	3,320.08
406 14	SANDORSE, P & SANDORSE, R & B 651 GALLOPING HILL RD UNION, NJ 651 GALLOPING HILL RD	21800 VT001 46800 07083 0 2 68600	500.00	6,585.80 6,585.79	3,463.71 3,294.96	0.00 19,930.26 19,930.26
		01/29/19 19 1 P001 CK 2775		1,632.05	0.00	18,298.21
		01/29/19 19 1 P001 CK 1259		1,632.04	0.00	16,666.17
		03/25/19 19 2 JHR Homestead Credi		232.56-	0.00	16,433.61
		03/25/19 19 2 JHR Homestead Credi		232.56-	0.00	16,201.05
		04/23/19 19 2 P001 CK 2803		1,399.48	0.00	14,801.57
		04/23/19 19 2 P001 CK 1276		1,399.48	0.00	13,402.09
		07/29/19 19 3 P001 CK 1295		1,731.85	0.00	11,670.24
		07/29/19 19 3 P001 CK 2838		1,731.86	0.00	9,938.38
		08/07/19 19 4 JHR Homestead Credi		232.56-	0.00	9,705.82
		08/07/19 19 4 JHR Homestead Credi		232.56-	0.00	9,473.26
		10/28/19 19 4 P001 CK		2,829.84	0.00	6,643.42
		01/27/20 20 1 P001 CK 1336		1,660.86	0.00	4,982.56
		01/27/20 20 1 P001 CK 2893		1,660.85	0.00	3,321.71

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406	14	SANDORSE, P & SANDORSE, R & B	Continued			
				Per Diem Interest:	0.00	3,321.71
407	1	KECHIAN, BARET 92 ADAMS STREET APT 1 HOBOKEN, NJ 735 GALLOPING HILL RD	21000 00660 46600 07030 0 2 67600 0.00	6,612.98 6,612.97	3,474.81 3,308.51	0.00 20,009.27 20,009.27
		02/04/19 19 1 P001 CK		3,278.10	0.00	16,731.17
		04/30/19 19 2 P001 CK		3,278.09	0.00	13,453.08
		08/09/19 19 3 P001 CK		3,474.81	0.00	9,978.27
		11/06/19 19 4 P001 CK		3,308.51	0.00	6,669.76
		02/04/20 20 1 P001 CK		3,334.88	0.00	3,334.88
				Per Diem Interest:	0.00	3,334.88
407	2	MEDINA, BEATRICE 731 GALLOPING HILL RD UNION, NJ 731 GALLOPING HILL RD	19700 47900 07083 0 2 67600 0.00	6,612.98 6,612.97	3,474.81 3,308.51	0.00 20,009.27 20,009.27
		02/04/19 19 1 P001 CK		3,278.10	0.00	16,731.17
		04/30/19 19 2 P001 CK		3,278.09	0.00	13,453.08
		08/09/19 19 3 P001 CK		3,474.81	0.00	9,978.27
		11/06/19 19 4 P001 CK		3,308.51	0.00	6,669.76
		02/04/20 20 1 P001 CK		3,334.88	0.00	3,334.88
				Per Diem Interest:	0.00	3,334.88
407	3	PETRUCCELLI, BARBARA M & DANIEL R 310 TROTting RD UNION, NJ 310 TROTting RD	19600 50400 07083 0 2 70000 0.00	6,847.76 6,847.74	3,598.18 3,425.97	0.00 20,719.65 20,719.65
		02/07/19 19 1 P001 CK		3,394.48	0.00	17,325.17
		03/25/19 19 2 JHR Homestead Credi		240.90-	0.00	17,084.27
		05/07/19 19 2 P001 CK		3,153.57	0.00	13,930.70
		08/07/19 19 3 P001 CK		3,598.18	0.00	10,332.52
		08/07/19 19 4 JHR Homestead Credi		240.90-	0.00	10,091.62
		11/12/19 19 4 P001 CK		3,185.07	0.00	6,906.55
		02/06/20 20 1 P001 CK		3,453.28	0.00	3,453.27
				Per Diem Interest:	0.00	3,453.27
407	4	MALCOLM, ROSE MARIE-MALCOLM, SANDA 316 TROTting RD UNION, NJ 316 TROTting RD	20100 00660 47100 07083 0 2 67200 0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		02/04/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		03/25/19 19 2 JHR Homestead Credi		233.94-	0.00	16,398.23
		03/25/19 19 2 JHR Homestead Credi		156.03-	0.00	16,242.20
		04/30/19 19 2 P001 CK		2,868.72	0.00	13,373.48
		08/09/19 19 3 P001 CK		3,454.25	0.00	9,919.23
		08/07/19 19 4 JHR Homestead Credi		156.04-	0.00	9,763.19
		08/07/19 19 4 JHR Homestead Credi		233.94-	0.00	9,529.25
		11/06/19 19 4 P001 CK		2,898.96	0.00	6,630.29

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407	4	MALCOLM, ROSE MARIE-MALCOLM,SANDA	Continued			
		02/04/20 20 1 P001 CK		3,315.15	0.00	3,315.14
				Per Diem Interest:	0.00	3,315.14
407 5	MOLEEN,J&M - MOLEEN,J -KRUKOWSKI,J 320 TROTting RD UNION, NJ 320 TROTting RD	21700 46600 07083 0 2 68300	0.00	6,681.45 6,681.45	3,510.79 3,342.77	0.00 20,216.46 20,216.46
		02/08/19 19 1 P001 CK		3,312.04	0.00	16,904.42
		03/25/19 19 2 JHR Homestead Credi		237.76-	0.00	16,666.66
		05/07/19 19 2 P001 CK		3,074.28	0.00	13,592.38
		08/07/19 19 3 P001 CK		3,510.79	0.00	10,081.59
		08/07/19 19 4 JHR Homestead Credi		237.77-	0.00	9,843.82
		11/12/19 19 4 P001 CK		3,105.00	0.00	6,738.82
		02/10/20 20 1 P001 CK		3,369.41	0.00	3,369.41
				Per Diem Interest:	0.00	3,369.41
407 6	FONSECA, RICARDO 324 TROTting RD UNION, NJ 324 TROTting RD	21000 43400 07083 0 2 64400	0.00	6,299.94 6,299.93	3,310.32 3,151.89	0.00 19,062.08 19,062.08
		02/06/19 19 1 P001 CK		3,122.92	0.00	15,939.16
		05/01/19 19 2 P001 CK		3,122.92	0.00	12,816.24
		08/01/19 19 3 P001 CK		3,310.32	0.00	9,505.92
		11/01/19 19 4 P001 CK		3,151.89	0.00	6,354.03
		02/13/20 20 1 P001 CK		3,177.02	0.00	3,177.01
				Per Diem Interest:	0.00	3,177.01
407 7	OSTROWSKA, MAGDALENA 515 YORKTOWN RD UNION, NJ 328 TROTting RD	20800 41600 07083 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		02/01/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		05/09/19 19 2 P001 CK		3,025.93	0.00	12,418.22
		08/05/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		11/07/19 19 4 P001 CK		3,054.00	0.00	6,156.70
		02/04/20 20 1 P001 CK		3,078.35	0.00	3,078.35
				Per Diem Interest:	0.00	3,078.35
407 8	MISIUR,PAUL S.& WILD,GARY,KATHERINE 332 TROTting RD UNION, NJ 332 TROTting RD	20700 39100 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/07/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		03/25/19 19 2 JHR Homestead Credi		138.85-	0.00	14,661.79
		05/09/19 19 2 P001 CK		2,761.00	0.00	11,900.79
		08/08/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		08/07/19 19 4 JHR Homestead Credi		138.86-	0.00	8,688.06
		11/08/19 19 4 P001 CK		2,787.89	0.00	5,900.17
		02/10/20 20 1 P001 CK		2,950.09	0.00	2,950.08

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407	8	MISIUR, PAUL S. & WILD, GARY, KATHERINE Continued				
				Per Diem Interest:	0.00	2,950.08
407 9	SPANGENBERG, BARBARA - SPANGENBERG, R 712 TROTting RD UNION, NJ 712 TROTting RD	21600 VT001 00660 47400 07083 0 2 69000 500.00		6,624.94 6,624.92	3,484.27 3,314.53	0.00 20,048.66 20,048.66
		02/04/19 19 1 P001 CK		3,283.49	0.00	16,765.17
		04/30/19 19 2 P001 CK		3,283.48	0.00	13,481.69
		08/09/19 19 3 P001 CK		3,484.27	0.00	9,997.42
		06/07/19 19 4 P001 CK Wire		1.78	0.00	9,995.64
		11/06/19 19 4 P001 CK		3,312.75	0.00	6,682.89
		02/04/20 20 1 P001 CK		3,341.45	0.00	3,341.44
				Per Diem Interest:	0.00	3,341.44
407 10	NARVAEZ, EDWIN A 708 TROTting RD UNION, NJ 708 TROTting RD	20300 45200 07083 0 2 65500 0.00		6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/04/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		04/29/19 19 2 P001 CK		3,176.26	0.00	13,035.16
		07/30/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		10/28/19 19 4 P001 CK		3,205.73	0.00	6,462.56
		02/04/20 20 1 P001 CK		3,231.28	0.00	3,231.28
				Per Diem Interest:	0.00	3,231.28
407 11	SPYROPOULOS, G & SPYROPOULOS, S & D 436 LEHIGH AVE UNION, NJ 709 GATES TERR	20000 45200 07083 0 2 65200 0.00		6,378.19 6,378.19	3,351.45 3,191.05	0.00 19,298.88 19,298.88
		02/04/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		04/30/19 19 2 P001 CK		3,161.71	0.00	12,975.46
		08/09/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		11/06/19 19 4 P001 CK		3,191.05	0.00	6,432.96
		02/04/20 20 1 P001 CK		3,216.48	0.00	3,216.48
				Per Diem Interest:	0.00	3,216.48
407 12	GOCAJ, MEHDI - GOCAJ, BEQIR & SHEPIS 713 GATES TERR UNION, NJ 713 GATES TERR	20000 61200 07083 0 2 81200 0.00		7,943.39 7,943.39	4,173.89 3,974.13	0.00 24,034.80 24,034.80
		01/31/19 19 1 P001 CK		3,937.59	0.00	20,097.21
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	19,814.54
		05/09/19 19 2 P001 CK		3,654.92	0.00	16,159.62
		08/02/19 19 3 P001 CK		4,173.89	0.00	11,985.73
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	11,703.05
		11/07/19 19 4 P001 CK		3,691.45	0.00	8,011.60
		02/10/20 20 1 P001 CK		4,005.80	0.00	4,005.80
				Per Diem Interest:	0.00	4,005.80

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407 13	719 GATES TERRACE LLC 3 DENMAN RD CRANFORD, NJ 719 GATES TERR	20000 01314 50900 07016 0 2 70900	0.00	6,935.80 6,935.79 3,438.12 3,438.12 3,644.44 3,470.02 3,497.68	3,644.44 3,470.02 0.00 0.00 0.00 0.00 0.00	0.00 20,986.05 20,986.05 17,547.93 14,109.81 10,465.37 6,995.35 3,497.67 3,497.67
				Per Diem Interest:	0.00	3,497.67
407 14	ROSINSKI, WALDEMAR 723 GATES TERR UNION, NJ 723 GATES TERR	20000 50300 07083 0 2 70300	0.00	6,877.11 6,877.09 3,409.03 3,409.02 3,613.60 3,440.65 3,468.08	3,613.60 3,440.65 0.00 0.00 0.00 0.00 0.00	0.00 20,808.45 20,808.45 17,399.42 13,990.40 10,376.80 6,936.15 3,468.07 3,468.07
				Per Diem Interest:	0.00	3,468.07
407 15	ATTANASI, SANDRA 727 GATES TERR UNION, NJ 727 GATES TERR	20000 53000 07083 0 2 73000	0.00	7,141.24 7,141.22 3,539.96 3,539.95 3,752.38 3,487.94 84.86 3,515.01	3,752.38 3,572.80 17.59 0.00 0.00 0.00 1.41 0.00	0.00 21,607.64 21,607.64 18,067.68 14,527.73 10,775.35 7,287.41 7,202.55 3,687.54 3,687.79
				Per Diem Interest:	0.25	3,687.79
407 16	ANTILUS, MARIE C 713 GALLOPING HILL RD UNION, NJ 713 GALLOPING HILL RD	20100 25700 00672 0 07083 0 2 45800	0.00	4,480.39 4,480.39 2,220.96 2,220.96 2,354.23 2,241.56 2,259.43	2,354.23 2,241.56 0.00 0.00 0.00 0.00 0.00	0.00 13,556.57 13,556.57 11,335.61 9,114.65 6,760.42 4,518.86 2,259.43 2,259.43
				Per Diem Interest:	0.00	2,259.43
407 17	HOFFMAN, EDWARD J 717 GALLOPING HILL RD UNION, NJ 717 GALLOPING HILL RD	20100 17900 07083 0 2 38000	0.00	3,717.36 3,717.34 1,842.72	1,953.30 1,859.81 0.00	0.00 11,247.81 11,247.81 9,405.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
407	17	HOFFMAN, EDWARD J	Continued			
		03/05/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		03/25/19 19	2 JHR Homestead Credi	264.57-	0.00	7,297.81
		05/23/19 19	2 J063	264.57	0.00	7,562.38
		05/23/19 19	3 J063	264.57-	0.00	7,297.81
		06/12/19 19	3 P001 CK	1,688.73	0.00	5,609.08
		08/07/19 19	4 JHR Homestead Credi	264.58-	0.00	5,344.50
		08/29/19 19	4 P001 CK	1,595.23	0.00	3,749.27
		01/07/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
407	18	CHHATWAL, SANJAY	20800			0.00
		721 GALLOPING HILL RD	00660 21800	4,167.35	2,189.75	
		UNION, NJ	07083 0	4,167.34	2,084.95	12,609.39
		721 GALLOPING HILL RD	2 42600 0.00			12,609.39
		02/04/19 19	1 P001 CK	2,065.78	0.00	10,543.61
		04/30/19 19	2 P001 CK	2,065.78	0.00	8,477.83
		08/09/19 19	3 P001 CK	2,189.75	0.00	6,288.08
		11/06/19 19	4 P001 CK	2,084.95	0.00	4,203.13
		02/04/20 20	1 P001 CK	2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
407	19	PANAK REALTY INC	24400			0.00
		16 MOUNT BETHEL RD #120	62400	8,491.21	4,461.74	
		WARREN, NJ	07059 0	8,491.21	4,248.20	25,692.36
		727 GALLOPING HILL RD	4A 86800 0.00			25,692.36
		01/24/19 19	1 P001 CK 3748440640	4,209.15	0.00	21,483.21
		05/01/19 19	2 P001 CK 3757354733	4,209.15	0.00	17,274.06
		08/06/19 19	3 P001 CK 3763345605	4,461.74	0.00	12,812.32
		11/07/19 19	4 P001 CK 3769033767	4,248.20	0.00	8,564.12
		02/03/20 20	1 P001 CK 3774692321	4,282.06	0.00	4,282.06
			Per Diem Interest:		0.00	4,282.06
501	1	WILLIAMS, JAMES & STEPHANIE	18400			0.00
		933 SALEM RD	00660 23800	4,128.23	2,169.19	
		UNION, NJ	07083 0	4,128.21	2,065.37	12,491.00
		933 SALEM RD	2 42200 0.00			12,491.00
		02/04/19 19	1 P001 CK	2,046.39	0.00	10,444.61
		04/30/19 19	2 P001 CK	2,046.38	0.00	8,398.23
		08/09/19 19	3 P001 CK	2,169.19	0.00	6,229.04
		11/06/19 19	4 P001 CK	2,065.37	0.00	4,163.67
		02/04/20 20	1 P001 CK	2,081.84	0.00	2,081.83
			Per Diem Interest:		0.00	2,081.83
501	2	VITAL, MARIE & BALTAZAR	16000			0.00
		935 SALEM RD	00672 23400	3,854.31	2,025.26	
		UNION, NJ	07083 0	3,854.30	1,928.33	11,662.20
		935 SALEM RD	2 39400 0.00			11,662.20
		02/01/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		04/25/19 19	2 P001 CK	1,910.60	0.00	7,840.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	2	VITAL, MARIE & BALTAZAR	Continued			
		07/11/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		10/23/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		01/27/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
501	PALACIO, CARL & ORIMACO, JOAN	18200				0.00
3	937 SALEM RD	24400		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	937 SALEM RD	2 42600 0.00				12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
501	SOUSA, LUCIA F	18200				0.00
4	939 SALEM RD	19600		3,697.79	1,943.01	
	UNION, NJ	07083 0		3,697.79	1,850.02	11,188.61
	939 SALEM RD	2 37800 0.00				11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		03/25/19 19 2 JHR Homestead Credi		258.30-	0.00	9,097.29
		04/30/19 19 2 P001 CK		1,574.72	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		08/07/19 19 4 JHR Homestead Credi		258.31-	0.00	5,321.25
		11/06/19 19 4 P001 CK		1,591.71	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
501	PAEZ, ELVIN	18200				0.00
5	949 SALEM RD	00660 26500		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	949 SALEM RD	2 44700 0.00				13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		08/14/19 19 3 J083 to sewer		204.35	0.00	6,802.41
		11/06/19 19 3 P001 CK		204.35	4.31	6,598.06
		11/06/19 19 4 P001 CK		1,979.07	0.00	4,618.99
		02/04/20 19 4 P001 CK		208.66	4.31	4,410.33
		02/04/20 20 1 P001 CK		1,992.20	0.00	2,418.13
		02/11/20 20 1 P001 CK		212.97	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
501	HEPBURN, DAVID ESTATE	17900				0.00
6	951 SALEM RD	24800		4,177.13	2,194.89	
	UNION, N.J.	07083 0		4,177.13	2,089.84	12,638.99
	951 SALEM RD	2 42700 0.00				12,638.99
		01/30/19 19 1 P001 CK		2,070.63	0.00	10,568.36

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501	6	HEPBURN, DAVID ESTATE	Continued			
		05/02/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/30/19 19 3 P001 CK		2,162.33	0.00	6,335.40
		08/01/19 19 3 P001 CS		32.56	0.00	6,302.84
		11/27/19 19 4 P001 CK		2,089.84	17.59	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
501 7	RODRIGUEZ, JULIO A & MILAGROS F 953 SALEM RD UNION, NJ 953 SALEM RD	17900 24300 07083 0 2 42200 0.00		4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		1,867.46	0.00	10,623.54
		04/30/19 19 1 P001 CK		178.93	3.54	10,444.61
		04/30/19 19 2 P001 CK		1,863.91	0.00	8,580.70
		08/09/19 19 2 P001 CK		182.47	3.97	8,398.23
		08/09/19 19 3 P001 CK		1,982.75	0.00	6,415.48
		08/13/19 19 3 P001 CK		186.44	0.00	6,229.04
		08/13/19 19 4 P001 CK		22.51	0.00	6,206.53
		11/06/19 19 4 P001 CK		2,042.86	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
501 8	1900 CAPITAL TRUST II 75 BEATTIE PL GREENVILLE, SC 955 SALEM RD	17900 23600 29601 0 2 41500 0.00		4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		04/08/19 19 1 P001 CK		2,012.44	52.47	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		Per Diem Interest:			7.89	4,102.49
501 9	CALDERON, LINCIBERT 959 SALEM RD UNION, NJ 959 SALEM RD	17600 28600 07083 0 2 46200 0.00		4,427.39 4,427.38	2,466.93 2,353.28	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,148.22	0.00	11,526.76
		04/30/19 19 2 P001 CK		2,148.22	0.00	9,378.54
		08/09/19 19 3 P001 CK		2,466.93	0.00	6,911.61
		11/06/19 19 4 P001 CK		2,353.28	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
501 10	NARAIN, CHRISTOPHER & OMADAI 961 SALEM RD UNION, NJ 961 SALEM RD	20600 25600 00672 0 07083 0 2 46200 0.00		4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27

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501	10	NARAIN, CHRISTOPHER & OMADAI	Continued			
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
501 11	STEMBRIDGE, DONALD 967 SALEM RD UNION, NJ 967 SALEM RD	20600 24300 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		05/02/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/31/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/04/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/03/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
501 12	HIDALGO, MARIO P & ANA E 973 SALEM RD UNION, NJ 973 SALEM RD	20400 30400 07083 0 2 50800 0.00		4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
501 13	ALMEIDA, FERNANDO & CELIA 975 SALEM RD UNION, NJ 975 SALEM RD	20400 27100 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/30/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/31/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/29/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/29/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
501 14	QUKU, ARTUR & FIGUEROA, GLADYS 979 SALEM RD UNION, NJ 979 SALEM RD	20400 23000 00672 0 07083 0 2 43400 0.00		4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/25/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/23/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03

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501 15	VERA, RICHARD J & KENNIA J ALAVA 983 SALEM RD UNION, N J 983 SALEM RD	20400 23100 07083 0 2 43500	0.00	4,255.40 4,255.38 2,109.43 2,109.42 2,236.01 2,129.00	2,236.01 2,129.00 25.52 8.29 0.00 0.00	0.00 12,875.79 12,875.79 10,766.36 8,656.94 6,420.93 4,291.93 4,300.46
				Per Diem Interest:	8.53	
501 16	GATTONI, ALDEMAR H & MARIA A 987 SALEM RD UNION, NJ 987 SALEM RD	20400 23400 07083 0 2 43800	0.00	4,284.75 4,284.73 2,123.98 301.47- 1,822.50 2,251.43 301.48- 1,842.19 2,160.77	2,251.43 2,143.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,964.58 12,964.58 10,840.60 10,539.13 8,716.63 6,465.20 6,163.72 4,321.53 2,160.76 2,160.76
				Per Diem Interest:	0.00	
501 17	DIAZ, RICHARD L & ILIEANA 989 SALEM RD UNION, NJ 989 SALEM RD	19000 20900 07083 0 2 39900	0.00	3,903.22 3,903.22 1,934.85 1,934.85 2,050.96 1,952.81 1,968.37	2,050.96 1,952.81 0.00 0.00 0.00 0.00 0.00	0.00 11,810.21 11,810.21 9,875.36 7,940.51 5,889.55 3,936.74 1,968.37 1,968.37
				Per Diem Interest:	0.00	
501 18	1230 MORRIS INVESTORS LLC 116 ROUTE 22 NORTH PLAINFIELD, NJ 1230 MORRIS AVE	102500 174800 07060 0 4A 277300	0.00	26,064.90 26,064.88 12,384.99 12,384.98 15,315.90 14,633.74 13,679.91	15,315.90 14,633.74 704.65 198.16 0.00 0.00 0.00	0.00 82,079.42 82,079.42 69,694.43 57,309.45 41,993.55 27,359.81 13,679.90 13,679.90
				Per Diem Interest:	0.00	
501 19	GENTILE, GREGORY & MARY ANN 980 ARNET AVE UNION, N.J. 980 ARNET AVE	15600 24400 07083 0 2 40000	0.00	3,913.00 3,913.00 1,939.70	2,056.10 1,957.70 0.00	0.00 11,839.80 11,839.80 9,900.10

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501	19	GENTILE, GREGORY & MARY ANN	Continued			
		05/08/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/06/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/30/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/11/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		02/11/20 20 2 P001 CK		0.40	0.00	1,972.90
		Per Diem Interest:			0.00	1,972.90
501	SANTOS, ANTONIO & ASCENSAO	20500				0.00
20	976 ARNET AVE	24000		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	976 ARNET AVE	2 44500 0.00				13,171.79
		02/05/19 19 1 P001 CS		2,157.92	0.00	11,013.87
		05/06/19 19 2 P001 CS		2,157.92	0.00	8,855.95
		08/02/19 19 3 P001 CS		2,287.41	0.00	6,568.54
		11/07/19 19 4 P001 CS		2,177.94	0.00	4,390.60
		02/10/20 20 1 P001 CS		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
501	DIAZ, DOLORES M	16000				0.00
21	974 ARNET AVE	00660 20300		3,551.05	1,865.91	
	UNION, NJ	07083 0		3,551.05	1,776.61	10,744.62
	974 ARNET AVE	2 36300 0.00				10,744.62
		02/04/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		03/25/19 19 2 JHR Homestead Credi		168.57-	0.00	8,815.77
		04/30/19 19 2 P001 CK		1,591.71	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		08/07/19 19 4 JHR Homestead Credi		168.58-	0.00	5,189.57
		11/06/19 19 4 P001 CK		1,608.03	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
501	KOLBE, RUTH	16000				0.00
22	972 ARNET AVE	19400		3,463.01	1,819.65	
	UNION, NJ	07083 0		3,463.00	1,732.56	10,478.22
	972 ARNET AVE	2 35400 0.00				10,478.22
		01/24/19 19 1 P001 CK		1,716.38	0.00	8,761.84
		04/18/19 19 1 P001 CK		0.26	0.00	8,761.58
		03/25/19 19 2 JHR Homestead Credi		246.47-	0.00	8,515.11
		04/18/19 19 2 P001 CK		1,469.90	0.00	7,045.21
		07/22/19 19 2 P001 CS		0.26	0.00	7,044.95
		07/22/19 19 3 P001 CK 379		1,819.65	0.00	5,225.30
		08/07/19 19 4 JHR Homestead Credi		246.47-	0.00	4,978.83
		10/23/19 19 4 P001 CK		1,486.09	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		02/04/20 20 2 P001 CK		0.02	0.00	1,746.35
		Per Diem Interest:			0.00	1,746.35

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501 23	MCCOY, JAMES, III - HOWLETT, MARY 968 ARNET AVE UNION, N.J. 968 ARNET AVE	16000 00660 20500 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/04/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/30/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		08/09/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		11/06/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
501 24	PECA, MICHAEL - NARAIN, JULIE A 964 ARNET AVE UNION, NJ 964 ARNET AVE	16000 27500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		05/09/19 19 1 P001 CK 21558		2,109.42	67.64	10,766.37
		05/09/19 19 1 P001 CK 21561		0.01	0.00	10,766.36
		05/09/19 19 2 P001 CK 21561		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
501 25	DOONER, CHARLES D & KAREN JOYCE 962 ARNET AVE UNION, NJ 962 ARNET AVE	16000 VT001 19500 07083 0 2 35500	500.00	3,347.80 3,347.78	1,762.29 1,674.96	0.00 10,132.83 10,132.83
		01/24/19 19 1 P001 CK		1,658.99	0.00	8,473.84
		05/02/19 19 2 P001 CK		1,658.98	0.00	6,814.86
		07/25/19 19 3 P001 CK		1,762.29	0.00	5,052.57
		10/23/19 19 4 P001 CK		1,674.96	0.00	3,377.61
		02/04/20 20 1 P001 CK		1,688.81	0.00	1,688.80
		Per Diem Interest:			0.00	1,688.80
501 26	WOLF, WILLIAM L & DORIS H 958 ARNET AVE UNION, N.J. 958 ARNET AVE	16000 21500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		01/10/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/02/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		07/08/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		10/07/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		01/13/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
501 27	SILVESTRE, EDMUND & IDA MARIE 956 ARNET AVE UNION, NJ 956 ARNET AVE	16000 00660 21300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	27	SILVESTRE, EDMUND & IDA MARIE	Continued			
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
501	28	WELLS, WAYNE & PATRICIA	16000			0.00
		952 ARNET AVE	00660 20100	3,531.49	1,855.63	
		UNION, NJ	07083 0	3,531.48	1,766.82	10,685.42
		952 ARNET AVE	2 36100 0.00			10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/30/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		11/06/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90
501	29	BASTIC, KATARINA	20000 DS001			0.00
		948 ARNET AVE	23800	4,159.75	2,188.93	
		UNION, NJ	07083 0	4,159.73	2,081.17	12,589.58
		948 ARNET AVE	2 43800 500.00			12,589.58
		02/04/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		03/25/19 19 2 JHR Homestead Credi		342.45-	0.00	10,185.65
		05/13/19 19 2 P001 CK		1,719.02	0.00	8,466.63
		08/08/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		08/07/19 19 4 JHR Homestead Credi		292.46-	0.00	5,985.24
		10/18/19 19 4 P001 CK		1,788.71	0.00	4,196.53
		02/05/20 20 1 P001 CK		2,098.27	0.00	2,098.26
		Per Diem Interest:			0.00	2,098.26
501	30	DIGENA, AMALIA	18000			0.00
		944 ARNET AVE	25900	4,294.52	2,256.57	
		UNION, N.J.	07083 0	4,294.52	2,148.58	12,994.19
		944 ARNET AVE	2 43900 0.00			12,994.19
		01/24/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	10,559.72
		05/01/19 19 2 P001 CK		1,823.17	0.00	8,736.55
		07/22/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		08/07/19 19 4 JHR Homestead Credi		305.65-	0.00	6,174.33
		10/16/19 19 4 P001 CK		1,842.93	0.00	4,331.40
		01/24/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
501	31	DILEO, JOHN P & BETH-ANN	20000			0.00
		942 ARNET AVE	29900	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		942 ARNET AVE	2 49900 0.00			14,770.16
		02/11/19 19 1 P001 CK 3749910424		2,419.78	0.00	12,350.38
		05/07/19 19 2 P001 CK 3757685121		2,419.77	0.00	9,930.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	31	DILEO, JOHN P & BETH-ANN	Continued			
		08/09/19 19 3 P001 CK 3763496928		2,564.99	0.00	7,365.62
		11/04/19 19 4 P001 CK 3768785748		2,442.23	0.00	4,923.39
		Per Diem Interest:			10.58	4,933.97
501	NICHOLS, JON - GURD, NATALIE ANN	20000				0.00
32	936 ARNET AVE	28200		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	936 ARNET AVE	2 48200 0.00				14,266.97
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/25/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/11/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
501	SALTERS, RONALD JR & CAROLINE D	20000				0.00
33	932 ARNET AVE	00672 27000		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	932 ARNET AVE	2 47000 0.00				13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/25/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/11/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/23/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/27/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
501	JEAN-PIERRE, MURAT & MIREILLE	21800				0.00
34	928 ARNET AVE	00660 29500		5,018.43	2,636.95	
	UNION, NJ	07083 0		5,018.42	2,510.75	15,184.55
	928 ARNET AVE	2 51300 0.00				15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
501	HEADY, PAMELA J	17200				0.00
35	1229 BEVERLY RD	22400		3,873.88	2,035.54	
	UNION, N.J.	07083 0		3,873.87	1,938.12	11,721.41
	1229 BEVERLY RD	2 39600 0.00				11,721.41
		02/11/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		270.84-	0.00	9,530.26
		04/09/19 19 2 P001 CK		1,649.46	0.00	7,880.80
		08/05/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		270.84-	0.00	5,574.42
		11/08/19 19 4 P001 CK		1,667.28	0.00	3,907.14
		02/05/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57

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502 1	PHILIPPEAUX-JOSEPH, YANICK 925 ARNET AVE UNION, NJ 925 ARNET AVE	21600 37000 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/21/19 19 1 P001 CK		979.91	20.09	16,365.40
		04/01/19 19 1 P001 CK		864.63	35.37	15,500.77
		04/29/19 19 1 P001 CK		997.12	13.96	14,503.65
		05/17/19 19 2 P001 CK		883.94	16.06	13,619.71
		07/02/19 19 2 P001 CK		955.95	44.05	12,663.76
		08/02/19 19 2 P001 CK		1,001.77	15.03	11,661.99
		09/13/19 19 3 P001 CK		1,454.24	45.76	10,207.75
		10/11/19 19 3 P001 CK		978.19	21.81	9,229.56
		12/10/19 19 3 P001 CK		538.45	16.81	8,691.11
		01/16/20 19 3 P001 CK		41.31	0.74	8,649.80
		08/08/19 19 4 J070 value: 2,600-		513.06-	0.00	8,136.74
		12/10/19 19 4 P001 CK		0.00	44.74	8,136.74
		01/16/20 19 4 P001 CK		915.56	42.39	7,221.18
		08/08/19 20 1 J170 value: 2,600-		128.27-	0.00	7,092.91
		08/08/19 20 2 J170 value: 2,600-		128.26-	0.00	6,964.65
		Per Diem Interest:			38.11	7,002.76
502 2	US, DAVID & KATHRYN 931 ARNET AVE UNION, NJ 931 ARNET AVE	20000 24400 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/06/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		05/02/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		07/25/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/23/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		01/27/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
502 3	ARONCE, MYRA JANE 935 ARNET AVE UNION, NJ 935 ARNET AVE	16000 24400 00660 0 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
502 4	POSSO, MAURICIO E & ALMA L 937 ARNET AVE UNION, N J 937 ARNET AVE	20000 16900 00672 0 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		07/25/19 19 1 P001 CS		0.00	155.68	10,922.22
		07/25/19 19 2 P001 CS		0.00	75.15	10,922.22
		Per Diem Interest:			643.96	11,566.18

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502 5	CLARKE, JANICE 941 ARNET AVE UNION, NJ 941 ARNET AVE	16800 01530 23800 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/06/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		05/01/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		05/01/19 19 3 P001 CK		282.67	0.00	7,797.14
		08/01/19 19 3 P001 CK		1,804.27	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/01/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		02/13/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
502 6	CLARKE, WALTER M & JANICE 941 ARNET AVE UNION, N.J. ARNET AVE	4400 0 07083 0 1 4400	0.00	430.44 430.43	226.17 215.34	0.00 1,302.38 1,302.38
		02/11/19 19 1 P001 CK		213.37	0.00	1,089.01
		05/09/19 19 2 P001 CK		213.37	0.00	875.64
		08/08/19 19 3 P001 CK		226.17	0.00	649.47
		11/12/19 19 4 P001 CK		215.34	0.00	434.13
		02/05/20 20 1 P001 CK		217.07	0.00	217.06
		Per Diem Interest:			0.00	217.06
502 8.01	IGNACE, BETTY R 949 ARNET AVE UNION, NJ 949 ARNET AVE	20000 WD001 20100 07083 0 2 40100	500.00	3,797.79 3,797.78	1,998.74 1,900.09	0.00 11,494.40 11,494.40
		02/05/19 19 1 P001 CK		1,882.05	0.00	9,612.35
		03/25/19 19 2 JHR Homestead Credi		266.69-	0.00	9,345.66
		05/06/19 19 2 P001 CK		1,615.36	0.00	7,730.30
		08/08/19 19 3 P001 CK		1,998.74	0.00	5,731.56
		08/07/19 19 4 JHR Homestead Credi		266.70-	0.00	5,464.86
		11/06/19 19 4 P001 CK		1,633.39	0.00	3,831.47
		01/23/20 20 1 P001 CK		1,915.74	0.00	1,915.73
		Per Diem Interest:			0.00	1,915.73
502 9	CACERES, JOSE 951 ARNET AVE UNION, NJ 951 ARNET AVE	16000 26800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/25/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/11/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

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502 10	MORGAN, KENNETH R & PATRICIA M 955 ARNET AVE UNION, N.J. 955 ARNET AVE	16000 00611 19800 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		01/23/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		03/25/19 19 2 JHR Homestead Credi		166.25-	0.00	8,694.33
		04/24/19 19 2 P001 CK		1,569.78	0.00	7,124.55
		07/23/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		08/07/19 19 4 JHR Homestead Credi		166.25-	0.00	5,118.09
		10/29/19 19 4 P001 CK		1,585.88	0.00	3,532.21
		01/22/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
502 11	DIGANGI, JAMES & DEBRA 957 ARNET AVE UNION, N.J. 957 ARNET AVE	16000 00672 22400 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		01/14/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/16/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		06/12/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		10/18/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		01/15/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
502 12	OBAMEDO, JACOBS & FELICIA 961 ARNET AVE UNION, NJ 961 ARNET AVE	16000 00660 26100 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
502 13	CARRILLO, ALBERTO 965 ARNET AVE UNION, NJ 965 ARNET AVE	16000 20500 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/06/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		05/02/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		07/25/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		10/23/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		01/27/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
502 14	PATEL, SARJUBHAI MAHESHBHAI 515 EAST CLAY AVE ROSELLE PARK, NJ 969 ARNET AVE	16000 21600 07204 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,454.36	0.00	9,675.06
		02/05/19 19 1 P001 CK		368.96	0.24	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		07/24/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		10/29/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		01/22/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
502 15	WASSERBACH, ERNEST J & KATHERINE A 973 ARNET AVE UNION, NJ 973 ARNET AVE	16000 19600 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/06/19 19 1 P001 CK 3749501297		1,726.34	0.00	8,811.09
		03/25/19 19 2 JHR Homestead Credi		123.93-	0.00	8,687.16
		05/06/19 19 2 P001 CK 3757542179		1,602.40	0.00	7,084.76
		08/09/19 19 3 P001 CK 3763531081		1,829.93	0.00	5,254.83
		08/07/19 19 4 JHR Homestead Credi		123.93-	0.00	5,130.90
		11/19/19 19 4 P001 CK		1,618.42	7.07	3,512.48
		Per Diem Interest:			6.00	3,518.48
502 16	PEREZ, DIANE 975 ARNET AVE UNION, NJ 975 ARNET AVE	16000 24300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/06/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
502 17	HUSENAJ, XHANE 979 ARNET AVE UNION, NJ 979 ARNET AVE	16000 29900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/07/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/31/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/22/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/28/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
502 18	DENNIS, JERRY LEE JR 981 ARNET AVE UNION, NJ 981 ARNET AVE	20000 26300 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
502 19	OGIEVA, EHIMWENMA 985 ARNET AVE UNION, NJ 985 ARNET AVE	20500 23200 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		09/04/19 19 3 J083 mvd to sewer		297.64	0.00	6,748.08
		11/06/19 19 3 P001 CK		297.64	6.28	6,450.44
		11/06/19 19 4 P001 CK		1,834.86	0.00	4,615.58
		02/04/20 19 4 P001 CK		303.92	6.28	4,311.66
		02/04/20 20 1 P001 CK		1,845.63	0.00	2,466.03
		Per Diem Interest:			0.90	2,466.93
502 20	LOMAKIN, RICHARD L 319 REVERE AVE UNION, NJ 1212 MORRIS AVE	24000 50300 07083 0 2 74300	0.00	7,268.41 7,268.39	3,819.21 3,636.42	0.00 21,992.43 21,992.43
		02/04/19 19 1 P001 CK		3,603.00	0.00	18,389.43
		04/30/19 19 2 P001 CK		3,602.99	0.00	14,786.44
		08/09/19 19 3 P001 CK		3,819.21	0.00	10,967.23
		11/08/19 19 4 P001 CK		3,636.42	0.00	7,330.81
		02/04/20 20 1 P001 CK		3,665.41	0.00	3,665.40
		Per Diem Interest:			0.00	3,665.40
502 21	BMN LAND HOLDINGS LLC 6 CLIVE HILLS RD SHORT HILL, NJ 1208 MORRIS AVE	23800 51600 07078 0 2 75400	0.00	7,376.01 7,376.00	3,875.75 3,690.26	0.00 22,318.02 22,318.02
		01/28/19 19 1 P001 CK		3,656.34	0.00	18,661.68
		05/02/19 19 2 P001 CK		3,656.33	0.00	15,005.35
		08/05/19 19 3 P001 CK		3,875.75	0.00	11,129.60
		11/04/19 19 4 P001 CK		3,690.26	0.00	7,439.34
		01/31/20 20 1 P001 CK		3,719.67	0.00	3,719.67
		Per Diem Interest:			0.00	3,719.67

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502 22	JOSMAN ENTERPRISE, LLC 1200 MORRIS AVE UNION, NJ 1200 MORRIS AVE	54900 00660 56600 07083 0 4A 111500	0.00	10,907.50 10,907.48	5,731.38 5,457.09	0.00 33,003.45 33,003.45
		02/04/19 19 1 P001 CK		5,406.92	0.00	27,596.53
		04/30/19 19 2 P001 CK		5,406.91	0.00	22,189.62
		08/09/19 19 3 P001 CK		5,731.38	0.00	16,458.24
		11/06/19 19 4 P001 CK		5,457.09	0.00	11,001.15
		02/04/20 20 1 P001 CK		5,500.58	0.00	5,500.57
		Per Diem Interest:			0.00	5,500.57
502 23	DANTE, LINDA A 986 POTTER AVE UNION, NJ 986 POTTER AVE	20000 52900 07083 0 2 72900	0.00	7,131.45 7,131.44	3,747.24 3,567.91	0.00 21,578.04 21,578.04
		02/06/19 19 1 P001 CK		3,535.11	0.00	18,042.93
		05/06/19 19 2 P001 CK		3,535.10	0.00	14,507.83
		08/08/19 19 3 P001 CK		3,747.24	0.00	10,760.59
		11/07/19 19 4 P001 CK		3,567.91	0.00	7,192.68
		02/11/20 20 1 P001 CK		3,596.34	0.00	3,596.34
		Per Diem Interest:			0.00	3,596.34
502 24	SINGH, GURDEEP & KAUR, NAVDEEP 982 POTTER AVE UNION, NJ 982 POTTER AVE	14800 00660 26500 07083 0 2 41300	0.00	3,928.65 3,928.64	2,122.92 2,021.32	0.00 12,001.53 12,001.53
		10/10/18 19 1 J065 2018 Added S		111.54	0.00	12,113.07
		02/04/19 19 1 P001 CK		2,002.75	0.00	10,110.32
		10/10/18 19 2 J065 2018 Added S		111.53	0.00	10,221.85
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.11
		08/09/19 19 3 P001 CK		2,122.92	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
502 25	RODRIGUEZ-PENA, LUZ 978 POTTER AVE UNION, NJ 978 POTTER AVE	14800 00672 31300 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23

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502 26	MOORE, JUDITH E ESTATE 976 POTTER AVE UNION, NJ 976 POTTER AVE	14800 SC001 22300 07083 0 2 37100 500.00		3,504.32 3,504.30 1,736.58	1,844.53 1,753.26 21.23	0.00 10,606.41 10,606.41 12,342.99
		Original Payment Date: 03/18/19				
		03/18/19 19 1 P001 CK		1,486.58	21.23	10,856.41
		03/18/19 19 1 P001 CK 3752829483		1,736.58	21.23	9,119.83
		10/07/19 19 1 P001 CK		250.00	11.06	8,869.83
		03/25/19 19 2 JHR Homestead Credi		295.80-	0.00	8,574.03
		10/07/19 19 2 P001 CK		1,440.77	58.21	7,133.26
		10/07/19 19 3 P001 CK		1,844.53	66.27	5,288.73
		08/07/19 19 4 JHR Homestead Credi		245.81-	0.00	5,042.92
		10/07/19 19 4 P001 CK		1,507.45	0.00	3,535.47
		12/31/19 19 4 J052 Sen. Cit. Disal		63.01	0.00	3,598.48
		02/11/20 19 4 P001 CK		63.01	1.39	3,535.47
		02/11/20 20 1 P001 CK		1,703.34	0.00	1,832.13
		Per Diem Interest:			0.04	1,832.17
502 27	CASALE, DIANE M 974 POTTER AVE UNION, NJ 974 POTTER AVE	14800 23800 07083 0 2 38600 0.00		3,776.05 3,776.04 1,871.81	1,984.14 1,889.18 0.00	0.00 11,425.41 11,425.41 9,553.60
		05/07/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/08/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/11/19 19 4 P001 CR 3769243287		1,889.18	0.00	3,808.47
		02/03/20 20 1 P001 CR 3774781313		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
502 28	SARAIVA, ANTONIO & ELISA 968 POTTER AVE UNION NJ 968 POTTER AVE	20000 00660 26000 07083 0 2 46000 0.00		4,499.96 4,499.94 2,230.66	2,364.52 2,251.35 0.00	0.00 13,615.77 13,615.77 11,385.11
		03/25/19 19 2 JHR Homestead Credi		213.62-	0.00	11,171.49
		05/06/19 19 2 P001 CK		2,017.03	0.00	9,154.46
		07/26/19 19 3 P001 CS		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		213.62-	0.00	6,576.32
		10/11/19 19 4 P001 CS		2,037.73	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
502 29	KAY, VIRGINIA 964 POTTER AVE UNION, NJ 964 POTTER AVE	20000 00672 26100 07083 0 2 46100 0.00		4,509.74 4,509.73 2,235.51	2,369.66 2,256.24 0.00	0.00 13,645.37 13,645.37 11,409.86
		04/25/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70

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502	29	KAY, VIRGINIA	Continued			
		10/23/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		01/27/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
502 30	CARHUAYO, JOSE A & AMANDA B 960 POTTER AVE UNION, NJ 960 POTTER AVE	20000 VT001 23000 07083 0 2 43000 500.00		4,143.98 4,143.98	2,085.31 1,979.52	0.00 12,352.79 12,352.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,267.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,182.43
		08/09/19 19 3 P001 CK		2,085.31	0.00	6,097.12
		06/07/19 19 4 P001 CK wire		0.66	0.00	6,096.46
		11/06/19 19 4 P001 CK		1,978.86	0.00	4,117.60
		02/04/20 20 1 P001 CK		2,058.80	0.00	2,058.80
		Per Diem Interest:			0.00	2,058.80
502 31	KRAMER, MICHAEL S & JACQUELINE C 956 POTTER AVE UNION, N.J. 956 POTTER AVE	20000 24500 07083 0 2 44500 0.00		4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/03/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/05/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CS		200.00	0.00	6,368.54
		11/06/19 19 4 P001 CK 188		1,977.94	0.00	4,390.60
		02/10/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
502 32	PALMER, WILLIAM-MILSTREY, ANNABELLE 952 POTTER AVE UNION, NJ 952 POTTER AVE	20000 00660 29800 07083 0 2 49800 0.00		4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		173.36-	0.00	12,152.26
		04/30/19 19 2 P001 CK		2,241.57	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		173.37-	0.00	7,177.48
		11/06/19 19 4 P001 CK		2,263.96	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
502 33	GUTIERREZ, MARIA THERESITA 948 POTTER AVE UNION, N J 948 POTTER AVE	20500 29700 07083 0 2 50200 0.00		4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/24/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/03/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/08/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/08/19 19 4 P001 CK		2,456.91	0.00	4,952.99

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502	33	GUTIERREZ, MARIA THERESITA	Continued			
		02/05/20 20 1 P001 CR 3774967134		2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49
502 34	GREGORY, AUDREY G ESTATE 944 POTTER AVE UNION, NJ 944 POTTER AVE	17400 VT001 33400 07083 0 2 50800 500.00		4,844.51 4,844.51	2,548.75 2,423.77	0.00 14,661.54 14,661.54
		01/31/19 19 1 P001 CK		2,400.92	0.00	12,260.62
		03/25/19 19 2 JHR Homestead Credi		377.27-	0.00	11,883.35
		05/10/19 19 2 P001 CK		2,023.65	0.00	9,859.70
		05/10/19 19 3 P001 CK		377.27	0.00	9,482.43
		08/01/19 19 3 P001 CK		2,171.48	0.00	7,310.95
		08/07/19 19 4 JHR Homestead Credi		327.27-	0.00	6,983.68
		11/01/19 19 4 P001 CK		2,096.50	0.00	4,887.18
		01/23/20 20 1 P001 CK		2,443.59	0.00	2,443.59
				Per Diem Interest:	0.00	2,443.59
502 35	OGEDEGBE, ESTHER 940 POTTER AVE UNION, NJ 940 POTTER AVE	18800 00597 36000 07083 0 2 54800 0.00		5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/06/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		05/02/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		07/25/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		10/23/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		01/27/20 20 1 P001 CK		2,703.42	0.00	2,703.42
				Per Diem Interest:	0.00	2,703.42
502 36	RIZARDI, VALDIR & MARCIA R 936 POTTER AVE UNION, N J 936 POTTER AVE	18800 40900 07083 0 2 59700 0.00		5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		01/30/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		04/29/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		07/30/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		10/28/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		02/04/20 20 1 P001 CK		2,945.15	0.00	2,945.15
				Per Diem Interest:	0.00	2,945.15
502 37	SZTYK, ELBY 932 POTTER AVE UNION, NJ 932 POTTER AVE	18800 35400 07083 0 2 54200 0.00		5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		04/25/19 19 1 P001 CK 20398		2,628.30	110.39	13,414.64
		04/25/19 19 2 P001 CK 20399		2,628.29	0.00	10,786.35
		07/31/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/20/19 19 4 P001 CK		2,652.68	17.28	5,347.65
				Per Diem Interest:	11.96	5,359.61

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502 38	JAKOBCZUK, LEONID & JANINA 928 POTTER AVE UNION, N J 928 POTTER AVE	18800 39300 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/05/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		03/25/19 19 2 JHR Homestead Credi		454.52-	0.00	13,925.37
		05/03/19 19 2 P001 CK		2,362.89	0.00	11,562.48
		08/07/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		08/07/19 19 4 JHR Homestead Credi		404.52-	0.00	8,171.47
		11/08/19 19 4 P001 CK		2,439.03	0.00	5,732.44
		02/10/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
502 39	ROSS, DION 924 POTTER AVE UNION, NJ 924 POTTER AVE	20600 52200 07083 0 2 72800	0.00	7,121.67 7,121.65	3,742.10 3,563.01	0.00 21,548.43 21,548.43
		02/04/19 19 1 P001 CK		3,530.26	0.00	18,018.17
		04/30/19 19 2 P001 CK		3,530.25	0.00	14,487.92
		08/09/19 19 3 P001 CK		3,742.10	0.00	10,745.82
		11/06/19 19 4 P001 CK		3,563.01	0.00	7,182.81
		02/04/20 20 1 P001 CK		3,591.41	0.00	3,591.40
		Per Diem Interest:			0.00	3,591.40
503 1	TEIXEIRA, ALLAN & SILVA, LUCY 915 POTTER AVE UNION, NJ 915 POTTER AVE	21700 25000 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
503 3.01	VARAJAO, CESARIO BRITO & ISABEL 921 POTTER AVE UNION, NJ 921 POTTER AVE	23900 20900 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		05/09/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/02/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/07/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/07/20 20 1 P001 CK		2,210.09	0.00	2,210.10
		Per Diem Interest:			0.00	2,210.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503 4	MOITA, NORBERTO G 925 POTTER AVE UNION NJ 925 POTTER AVE	20600 19800 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
503 5	DOLAN, ROBERT & DOLORES 929 POTTER AVE UNION, NJ 929 POTTER AVE	20600 VT001 20700 07083 0 2 41300	500.00	3,915.18 3,915.17	2,060.43 1,958.82	0.00 11,849.60 11,849.60
		02/06/19 19 1 P001 CK		1,940.24	0.00	9,909.36
		03/25/19 19 2 JHR Homestead Credi		262.55-	0.00	9,646.81
		04/29/19 19 2 P001 CK 3756970318		1,677.69	0.00	7,969.12
		07/29/19 19 3 P001 CK 3762806553		2,060.43	0.00	5,908.69
		08/07/19 19 4 JHR Homestead Credi		262.55-	0.00	5,646.14
		10/30/19 19 4 P001 CK		1,696.27	0.00	3,949.87
		02/04/20 20 1 P001 CR 3774871468		1,974.94	0.00	1,974.93
		Per Diem Interest:			0.00	1,974.93
503 6	THENOR, SAMUEL & DESIR, MINOUCHEKA 933 POTTER AVE UNION, NJ 933 POTTER AVE	20600 20600 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/23/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/27/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
503 7	RUBEL, JOSEPH E & LORRAINE A 935 POTTER AVE UNION, NJ 935 POTTER AVE	20600 VT001 21900 07083 0 2 42500	500.00	4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		04/24/19 19 1 P001 CK 3756449919		1,998.44	48.36	10,206.36
		06/19/19 19 2 P001 CK 3760515050		1,998.43	27.96	8,207.93
		08/08/19 19 3 P001 CK 3763463828		2,122.11	0.00	6,085.82
		11/20/19 19 4 P001 CK 3769845693		2,017.55	11.25	4,068.27
		02/07/20 20 1 P001 CK 3775091088		2,034.14	0.00	2,034.13
		Per Diem Interest:			0.00	2,034.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503 8	GUERRA, LUIS O & MARIA L 939 POTTER AVE UNION, N J 939 POTTER AVE	23400 26100 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/13/19 19 1 P001 CK 3750081567		2,400.38	9.40	12,251.38
		03/25/19 19 2 JHR Homestead Credi		229.87-	0.00	12,021.51
		05/21/19 19 2 P001 CK 3758676138		2,170.51	13.38	9,851.00
		08/15/19 19 3 P001 CK 3763855932		2,544.43	11.98	7,306.57
		11/12/19 19 4 P001 CK 3769342290		2,422.65	0.00	4,883.92
		Per Diem Interest:			10.45	4,894.37
503 10.01	PINEDA, IVIS - VALENTINE, SCOTT 953 POTTER AVE UNION, NJ 953 POTTER AVE	20200 30600 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
503 11	MILLER, DEANDRA 957 POTTER AVE UNION, NJ 957 POTTER AVE	20600 21600 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
503 12	CARUSO ESTATE 961 POTTER AVE UNION, N.J. 961 POTTER AVE	20600 22500 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/08/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		300.08-	0.00	10,367.27
		04/30/19 19 2 P001 CK		1,789.95	0.00	8,577.32
		08/07/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		300.08-	0.00	6,061.79
		11/12/19 19 4 P001 CK		1,809.33	0.00	4,252.46
		02/11/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503 13	GLASER MARK R & DEBORAH A 965 POTTER AVE UNION, N.J. 965 POTTER AVE	20600 20200 07083 0 2 40800	0.00	3,991.27 3,991.25 1,978.50 1,978.49 2,097.22 1,996.85 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 8,119.60 6,022.38 4,025.53 2,012.76 2,012.76
				Per Diem Interest:	0.00	2,012.76
503 14	IRIZARRY, ALEXIS & NALLIDE E 969 POTTER AVE UNION, N J 969 POTTER AVE	20700 33400 07083 0 2 54100	0.00	5,292.34 5,292.33 2,623.45 376.67- 2,246.77 2,780.88 376.67- 2,271.11 2,668.89	2,780.88 2,647.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,013.33 16,013.33 13,389.88 13,013.21 10,766.44 7,985.56 7,608.89 5,337.78 2,668.89 2,668.89
				Per Diem Interest:	0.00	2,668.89
503 15	FERNANDEZ, OMAR & NIDIA 975 POTTER AVE UNION, NJ 975 POTTER AVE	20600 28600 07083 0 2 49200	0.00	4,812.99 4,812.99 2,385.83 2,385.83 2,529.01 2,407.97 2,427.16	2,529.01 2,407.97 0.00 0.00 0.00 0.00 0.00	0.00 14,562.96 14,562.96 12,177.13 9,791.30 7,262.29 4,854.32 2,427.16 2,427.16
				Per Diem Interest:	0.00	2,427.16
503 16	MARQUES, TONY 979 POTTER AVE UNION, NJ 979 POTTER AVE	20200 24100 07083 0 2 44300	0.00	4,333.65 4,333.65 2,148.22 2,148.22 2,277.13 2,168.15 2,185.43	2,277.13 2,168.15 0.00 0.00 0.00 0.00 0.00	0.00 13,112.58 13,112.58 10,964.36 8,816.14 6,539.01 4,370.86 2,185.43 2,185.43
				Per Diem Interest:	0.00	2,185.43

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503 17	OLIVEIRA, JOAO & ISABEL 981 POTTER AVE UNION, NJ 981 POTTER AVE	20200 00672 21200 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/01/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		288.24-	0.00	9,958.36
		04/25/19 19 2 P001 CK		1,719.35	0.00	8,239.01
		07/11/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		288.25-	0.00	5,822.69
		10/23/19 19 4 P001 CK		1,737.96	0.00	4,084.73
		01/27/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
503 18	SIMIONI, MARA 985 POTTER AVE UNION, NJ 985 POTTER AVE	18700 37100 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/04/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		04/30/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		08/09/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/06/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
503 19	ROTOLY, DOUGLAS A 1027 BETRAM TERRACE UNION, NJ 1192 MORRIS AVE	26400 35800 07083 0 2 62200	0.00	6,084.73 6,084.71	3,197.24 3,044.22	0.00 18,410.90 18,410.90
		03/27/19 19 1 P001 CK		2,931.79	84.45	15,479.11
		10/02/19 19 1 P001 CK		84.45	7.81	15,394.66
		10/02/19 19 2 P001 CK		3,016.23	227.73	12,378.43
		10/02/19 19 3 P001 CK		3,197.24	97.52	9,181.19
		10/02/19 19 4 P001 CK		317.05	0.00	8,864.14
		12/05/19 19 4 P001 CK		2,694.98	32.19	6,169.16
		Per Diem Interest:			21.06	6,190.22
503 20	SHERMAN, KATHLEEN-SHERMAN, WILLIAM 1182 MORRIS AVE UNION, N J 1182 MORRIS AVE	29500 00660 31200 07083 0 4A 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/04/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		04/30/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		08/09/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		09/04/19 19 3 J083 mvd to sewer		353.52	0.00	9,313.30
		11/06/19 19 3 P001 CK		353.52	7.46	8,959.78
		11/06/19 19 4 P001 CK		2,609.83	0.00	6,349.95
		02/04/20 19 4 P001 CK		360.98	7.46	5,988.97
		02/04/20 20 1 P001 CK		2,626.05	0.00	3,362.92
		Per Diem Interest:			1.06	3,363.98

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503 21.01	P & F LIMITED PARTNERSHIP 178 PALO ALTO CT HOLMDEL, NJ 1178 MORRIS AVE	177900 287100 07733 0 4A 465000	0.00	45,488.64 45,488.62	23,902.16 22,758.26	0.00 137,637.68 137,637.68
		02/05/19 19 1 P001 CK		22,549.02	0.00	115,088.66
		05/01/19 19 2 P001 CK		22,549.01	0.00	92,539.65
		08/08/19 19 3 P001 CK		23,902.16	0.00	68,637.49
		11/06/19 19 4 P001 CK		22,758.26	0.00	45,879.23
		02/05/20 20 1 P001 CK		22,939.62	0.00	22,939.61
		Per Diem Interest:			0.00	22,939.61
503 25	JIMENEZ,GERMANICO,GLADYS & SANTIAGO 970 LEHIGH AVE UNION, N J 970 LEHIGH AVE	21400 00660 49400 07083 0 2 70800	0.00	6,926.01 6,926.01	3,639.30 3,465.12	0.00 20,956.44 20,956.44
		02/04/19 19 1 P001 CK		3,433.27	0.00	17,523.17
		04/30/19 19 2 P001 CK		3,433.27	0.00	14,089.90
		08/09/19 19 3 P001 CK		3,639.30	0.00	10,450.60
		11/06/19 19 4 P001 CK		3,465.12	0.00	6,985.48
		02/04/20 20 1 P001 CK		3,492.74	0.00	3,492.74
		Per Diem Interest:			0.00	3,492.74
503 26	STILES, MARY JANE 966 LEHIGH AVE UNION, NJ 966 LEHIGH AVE	21200 WD001 21500 07083 0 2 42700	500.00	4,052.13 4,052.13	2,132.39 2,027.34	0.00 12,263.99 12,263.99
		02/05/19 19 1 P001 CK		2,008.13	0.00	10,255.86
		03/25/19 19 2 JHR Homestead Credi		334.79-	0.00	9,921.07
		05/03/19 19 2 P001 CK		1,673.34	0.00	8,247.73
		08/06/19 19 3 P001 CK		2,132.39	0.00	6,115.34
		08/07/19 19 4 JHR Homestead Credi		284.80-	0.00	5,830.54
		11/04/19 19 4 P001 CK		1,742.54	0.00	4,088.00
		02/06/20 20 1 P001 CK		2,044.00	0.00	2,044.00
		Per Diem Interest:			0.00	2,044.00
503 27	TRUSH, RONALD T 962 LEHIGH AVE UNION, NJ 962 LEHIGH AVE	20700 23300 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		306.35-	0.00	10,583.76
		05/07/19 19 2 P001 CK		1,827.32	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		08/07/19 19 4 JHR Homestead Credi		306.35-	0.00	6,188.38
		11/07/19 19 4 P001 CK		1,847.12	0.00	4,341.26
		02/05/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63

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503 29	BUTTGEREIT, ERICH & EDDA 952 LEHIGH AVE UNION, N.J. 952 LEHIGH AVE	26800 29600 07083 0 2 56400	0.00	5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		02/08/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		03/25/19 19 2 JHR Homestead Credi		442.68-	0.00	13,516.46
		05/07/19 19 2 P001 CK		2,292.30	0.00	11,224.16
		08/27/19 19 3 P001 CS		0.00	26.86	11,224.16
		08/27/19 19 3 P001 CK 1539		2,899.10	0.00	8,325.06
		08/07/19 19 4 JHR Homestead Credi		392.69-	0.00	7,932.37
		11/01/19 19 4 P001 CK		2,367.66	0.00	5,564.71
		02/07/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35
503 31.01	RAMOS, JULIO & JOANNE I 942 LEHIGH AVE UNION, N J 942 LEHIGH AVE	22000 24100 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/25/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
503 32	RELVAS, CASIMIRO & MARIANA 936 LEHIGH AVE UNION, NJ 936 LEHIGH AVE	20400 25100 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/07/19 19 1 P001 CS		1,000.00	0.00	12,467.78
		02/07/19 19 1 P001 CK 1191		1,206.41	0.00	11,261.37
		05/09/19 19 2 P001 CS		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK 363		2,000.00	0.00	7,054.96
		08/09/19 19 3 P001 CK 1221		338.82	0.00	6,716.14
		11/08/19 19 4 P001 CS		2,226.88	0.00	4,489.26
		02/07/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
503 33	HEMMER, SUSAN K 932 LEHIGH AVE UNION, NJ 932 LEHIGH AVE	20700 23000 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		01/28/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	10,514.38
		04/24/19 19 2 P001 CK		1,817.65	0.00	8,696.73
		07/25/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	6,148.96
		10/24/19 19 4 P001 CK		1,837.30	0.00	4,311.66
		01/28/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83

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503 34	CALLEO, PETER V 928 LEHIGH AVE UNION, NJ 928 LEHIGH AVE	20500 VT001 22800 07083 0 2 43300 500.00		4,110.83 4,110.82	2,163.23 2,056.71	0.00 12,441.59 12,441.59
		01/23/19 19 1 P001 CK		2,037.23	0.00	10,404.36
		03/25/19 19 2 JHR Homestead Credi		338.97-	0.00	10,065.39
		04/11/19 19 2 P001 CK		1,698.25	0.00	8,367.14
		06/21/19 19 3 P001 CK		2,163.23	0.00	6,203.91
		08/07/19 19 4 JHR Homestead Credi		288.98-	0.00	5,914.93
		11/15/19 19 4 P001 CK		1,767.73	6.54	4,147.20
		01/21/20 20 1 P001 CK		2,073.60	0.00	2,073.60
		Per Diem Interest:			0.00	2,073.60
503 35	POGORZELSKI, REGINA 924 LEHIGH AVE UNION, NJ 924 LEHIGH AVE	20600 WD001 19700 07083 0 2 40300 500.00		3,817.35 3,817.35	2,009.02 1,909.88	0.00 11,553.60 11,553.60
		01/15/19 19 1 P001 CK		1,891.75	0.00	9,661.85
		03/25/19 19 2 JHR Homestead Credi		268.08-	0.00	9,393.77
		04/24/19 19 2 P001 CK		1,623.67	0.00	7,770.10
		07/30/19 19 3 P001 CK		2,009.02	0.00	5,761.08
		08/07/19 19 4 JHR Homestead Credi		268.09-	0.00	5,492.99
		10/21/19 19 4 P001 CK		1,641.79	0.00	3,851.20
		01/06/20 20 1 P001 CK		1,925.60	0.00	1,925.60
		Per Diem Interest:			0.00	1,925.60
503 36	RUFUS, EARNEST & CYNTHIA 920 LEHIGH AVE UNION, NJ 920 LEHIGH AVE	20700 23900 07083 0 2 44600 0.00		4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/01/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/25/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/01/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/24/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/30/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
503 37	DASILVA, JOSE A 912 LEHIGH AVE UNION, NJ 912 LEHIGH AVE	20900 23600 07083 0 2 44500 0.00		4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		01/30/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/29/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/30/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/28/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504 1	WONDERFENG REALTY DEVELOPMENT LLC 825 LEHIGH AVE UNION, NJ 825-829 LEHIGH AVE	152500 04703 237500 07083 0 4B 390000	0.00	38,151.76 38,151.74	20,046.98 19,087.57	0.00 115,438.05 115,438.05
		10/16/19 19 1 P001 CK 9859712840	0.00	0.00	2,411.29	115,438.05
		01/16/20 19 1 P001 CK 513000844		18,912.08	699.75	96,525.97
		10/16/19 19 2 P001 CK 9859712840	0.00	0.00	1,560.25	96,525.97
		01/16/20 19 2 P001 CK 513000844		18,912.07	699.75	77,613.90
		10/16/19 19 3 P001 CK 9859712840	0.00	0.00	751.76	77,613.90
		01/16/20 19 3 P001 CK 513000844		20,046.98	741.74	57,566.92
		12/31/19 19 4 J076		4,787.47	0.00	62,354.39
		01/16/20 19 4 P005 CK 513000844		4,787.47	675.60	57,566.92
		01/16/20 19 4 P001 CK 513000844		19,087.57	605.31	38,479.35
		01/16/20 20 1 P001 CK 513000844		19,239.68	0.00	19,239.67
		Per Diem Interest:			0.00	19,239.67
504 2.01	RLK HOLDINGS, LTD 835 LEHIGH AVE UNION, NJ 835 LEHIGH AVE	191700 189900 07083 0 4B 381600	0.00	37,330.03 37,330.02	19,615.19 18,676.46	0.00 112,951.70 112,951.70
		02/08/19 19 1 P001 CK 3749745899		18,504.74	0.00	94,446.96
		05/10/19 19 2 P001 CR 3757961197		18,504.74	0.00	75,942.22
		10/18/19 19 3 P001 CK 3767774528		19,615.19	723.10	56,327.03
		12/31/19 19 4 J076		1,152.17	0.00	57,479.20
		01/14/20 19 4 P005 CR 3773173802		1,152.17	142.49	56,327.03
		01/14/20 19 4 P001 CR 3773173802		18,676.46	526.38	37,650.57
		Per Diem Interest:			116.94	37,767.51
504 4.01	ACUPOWDER INTERNATIONAL, LLC 901 LEHIGH AVE UNION, NJ 901 LEHIGH AVE	427000 84200 07083 0 4B 511200	0.00	50,008.15 50,008.13	26,276.96 25,019.41	0.00 151,312.65 151,312.65
		01/24/19 19 1 P001 CK		24,789.37	0.00	126,523.28
		04/17/19 19 2 P001 CK		24,789.36	0.00	101,733.92
		07/22/19 19 3 P001 CK		26,276.96	0.00	75,456.96
		10/21/19 19 4 P001 CK		25,019.41	0.00	50,437.55
		02/06/20 20 1 P001 CK		25,218.78	0.00	25,218.77
		Per Diem Interest:			0.00	25,218.77
504 4.02	10 CHERRY ST ASSOC % M&M CONSTRUCTI 540 NORTH AVE UNION, NJ 855 LEHIGH AVE	143800 795500 07083 0 4A 939300	0.00	91,887.03 91,887.02	48,282.37 45,971.69	0.00 278,028.11 278,028.11
		02/08/19 19 1 P001 CK		45,549.01	0.00	232,479.10
		05/07/19 19 2 P001 CK		45,549.00	0.00	186,930.10
		08/06/19 19 3 P001 CK		48,282.37	0.00	138,647.73
		11/07/19 19 4 P001 CK		45,971.69	0.00	92,676.04
		02/07/20 20 1 P001 CK		46,338.02	0.00	46,338.02
		Per Diem Interest:			0.00	46,338.02

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504 8	WR & PM HOLDINGS, LLC 931 LEHIGH AVENUE UNION, NJ 931 LEHIGH AVE	35500 99200 07083 0 4B 134700	0.00	13,177.03 13,177.03	6,923.92 6,592.55	0.00 39,870.53 39,870.53
		02/05/19 19 1 P001 CK		6,531.94	0.00	33,338.59
		04/29/19 19 2 P001 CK		6,531.94	0.00	26,806.65
		08/01/19 19 3 P001 CK		6,923.92	0.00	19,882.73
		11/04/19 19 4 P001 CK		6,592.55	0.00	13,290.18
		02/04/20 20 1 P001 CK		6,645.09	0.00	6,645.09
		Per Diem Interest:			0.00	6,645.09
504 9	939 LEHIGH AVENUE, LLC 99 LINNET ST BAYONNE, NJ 939 LEHIGH AVE	71100 123900 07002 0 4B 195000	0.00	19,075.88 19,075.88	10,023.49 9,543.78	0.00 57,719.03 57,719.03
		02/04/19 19 1 P001 CK 3749291168		9,456.04	0.00	48,262.99
		05/13/19 19 2 P001 CK 3758110125		9,456.04	51.74	38,806.95
		08/07/19 19 3 P001 CK 3763376111		10,023.49	0.00	28,783.46
		11/20/19 19 4 P001 CK 3769861372		9,543.78	82.75	19,239.68
		02/03/20 20 1 P001 CK 3774766848		9,619.84	0.00	9,619.84
		Per Diem Interest:			0.00	9,619.84
504 10.01	LEFF, BRUCE 44 METZGER DR WEST ORANGE, NJ 947 LEHIGH AVE	122400 319900 07052 0 4B 442300	0.00	42,996.45 42,996.43	23,006.89 21,918.82	0.00 130,918.59 130,918.59
		02/04/19 19 1 P001 CK		21,176.68	0.00	109,741.91
		05/07/19 19 2 P001 CK		21,176.67	0.00	88,565.24
		07/31/19 19 3 P001 CK		23,006.89	0.00	65,558.35
		11/07/19 19 4 P001 CK		21,918.82	0.00	43,639.53
		02/11/20 20 1 P001 CK		21,819.77	0.00	21,819.76
		Per Diem Interest:			0.00	21,819.76
504 12.01	TARLTON, CURTIS S & THERESA 170 BROOKLAKE RD FLORHAM PARK, NJ 967 LEHIGH AVE	110600 127400 07932 0 4B 238000	0.00	23,282.36 23,282.34	12,233.80 11,648.31	0.00 70,446.81 70,446.81
		03/11/19 19 1 P001 CK 3752207366		11,541.22	214.15	58,905.59
		06/03/19 19 2 P001 CK		11,541.21	171.33	47,364.38
		06/03/19 19 3 P001 CK		16.06	0.00	47,348.32
		12/06/19 19 3 P001 CK		11,475.34	711.53	35,872.98
		02/05/20 19 3 P001 CK		742.40	8.91	35,130.58
		12/06/19 19 4 P001 CK		0.00	203.85	35,130.58
		12/31/19 19 4 J076		752.36	0.00	35,882.94
		02/05/20 19 4 P005 CK		752.36	232.61	35,130.58
		02/05/20 19 4 P001 CK		11,601.78	139.78	23,528.80
		Per Diem Interest:			76.53	23,605.33

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504 13.01	975 LEHIGH AVE LLC 181 EAST HALSEY RD PARSIPPANY, NJ 971 LEHIGH AVE	69200 155800 07054 0 4B 225000	0.00	22,010.64 22,010.62	11,565.56 11,012.06	0.00 66,598.88 66,598.88
		11/08/18 19 1 P001 CK		160.31	0.00	66,438.57
		01/31/19 19 1 P001 CK		10,750.51	0.00	55,688.06
		01/31/19 19 2 P001 CK		160.31	0.00	55,527.75
		06/04/19 19 2 P001 CK		9.92	163.63	55,517.83
		07/23/19 19 2 P001 CK		10,740.58	263.14	44,777.25
		07/23/19 19 3 P001 CK		10.74	0.00	44,766.51
		07/30/19 19 3 P001 CK		11,554.82	0.00	33,211.69
		07/30/19 19 4 P001 CK		10.74	0.00	33,200.95
		10/23/19 19 4 P001 CK		11,001.32	0.00	22,199.63
		01/23/20 20 1 P001 CK		11,099.82	0.00	11,099.81
		Per Diem Interest:			0.00	11,099.81
504 16	EMILIANI, JAMES & MARIA 181 EAST HALSEY RD PARSIPPANY, NJ 979 LEHIGH AVE	45200 55100 07054 0 4B 100300	0.00	9,811.85 9,811.85	5,155.67 4,908.93	0.00 29,688.30 29,688.30
		11/08/18 19 1 P001 CK		71.47	0.00	29,616.83
		01/31/19 19 1 P001 CK		4,792.33	0.00	24,824.50
		01/31/19 19 2 P001 CK		71.47	0.00	24,753.03
		06/04/19 19 2 P001 CK		3.97	65.32	24,749.06
		07/23/19 19 2 P001 CK		4,788.36	117.31	19,960.70
		07/23/19 19 3 P001 CK		4.79	0.00	19,955.91
		07/30/19 19 3 P001 CK		5,150.88	0.00	14,805.03
		07/30/19 19 4 P001 CK		4.79	0.00	14,800.24
		10/23/19 19 4 P001 CK		4,904.14	0.00	9,896.10
		01/23/20 20 1 P001 CK		4,948.05	0.00	4,948.05
		Per Diem Interest:			0.00	4,948.05
504 17.01	MASI, SHIRLEY ESTATE % DEBRA SMITH 121 WOODLAND MANOR TINTON FALLS, NJ 983 LEHIGH AVE	66500 23500 07724 0 4A 90000	0.00	8,804.26 8,804.24	4,626.23 4,404.82	0.00 26,639.55 26,639.55
		10/09/18 19 1 P001 CK		34.10	0.00	26,605.45
		02/20/19 19 1 P001 CK		4,330.23	34.09	22,275.22
		05/01/19 19 2 P001 CK		4,363.32	0.00	17,911.90
		06/24/19 19 2 P001 CK		1.00	0.00	17,910.90
		06/24/19 19 3 P001 CK		4,625.23	0.00	13,285.67
		10/31/19 19 3 P001 CK		1.00	0.00	13,284.67
		10/31/19 19 4 P001 CK		4,404.82	0.00	8,879.85
		02/10/20 20 1 P001 CK		4,439.93	0.00	4,439.92
		Per Diem Interest:			0.00	4,439.92

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504 21	1100 MORRIS AVE, LLC C/O P MITCHELL 181 EAST HALSEY RD PARSIPPANY, NJ 1140 MORRIS AVE	190500 78300 07054 0 4B 268800	0.00	26,295.37 26,295.35	13,816.99 13,155.74	0.00 79,563.45 79,563.45
		11/08/18 19 1 P001 CK		190.61	0.00	79,372.84
		01/31/19 19 1 P001 CK		12,844.18	0.00	66,528.66
		01/31/19 19 2 P001 CK		190.61	0.00	66,338.05
		06/04/19 19 2 P001 CK		12.01	198.18	66,326.04
		07/23/19 19 2 P001 CK		12,832.16	314.39	53,493.88
		07/23/19 19 3 P001 CK		12.83	0.00	53,481.05
		07/30/19 19 3 P001 CK		13,804.16	0.00	39,676.89
		07/30/19 19 4 P001 CK		12.83	0.00	39,664.06
		10/23/19 19 4 P001 CK		13,142.91	0.00	26,521.15
		01/23/20 20 1 P001 CK		13,260.58	0.00	13,260.57
		Per Diem Interest:			0.00	13,260.57
504 22	MELILLO, STANLEY 103 PLEASANTVILLE RD B446 NEW VERNON, NJ 1130 MORRIS AVE	40000 VT001 21000 07976 0 4A 61000	500.00	5,842.34 5,842.32	3,073.05 2,922.99	0.00 17,680.70 17,680.70
		01/30/19 19 1 P001 CK		2,895.55	0.00	14,785.15
		04/04/19 19 2 P001 CK		2,895.54	0.00	11,889.61
		07/18/19 19 3 P001 CK		3,073.05	0.00	8,816.56
		10/10/19 19 4 P001 CK		2,922.99	0.00	5,893.57
		01/06/20 20 1 P001 CK		2,946.79	0.00	2,946.78
		Per Diem Interest:			0.00	2,946.78
504 23	ANTONIO'S FONTANA D'ELEGANZA CORP 274 JACKSON MILLS RD FREEHOLD, NJ 1126 MORRIS AVE	35700 72600 07728 0 4B 108300	0.00	10,594.45 10,594.45	5,566.89 5,300.47	0.00 32,056.26 32,056.26
		01/25/19 19 1 P001 CK		5,251.74	0.00	26,804.52
		05/24/19 19 2 P001 CK 2041		5,203.14	48.60	21,601.38
		06/04/19 19 2 P001 CK		48.60	0.00	21,552.78
		07/29/19 19 3 P001 CK		5,566.89	0.00	15,985.89
		10/30/19 19 4 P001 CK		5,300.47	0.00	10,685.42
		02/04/20 20 1 P001 CK		5,342.71	0.00	5,342.71
		Per Diem Interest:			0.00	5,342.71
505 1	MEYERS, GENE & ANGELA 791 COLONIAL ARMS RD UNION, NJ 791 COLONIAL ARMS RD	21100 28200 00660 0 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09

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505 2	ALBASHIR, MOHAMED & SIDAHMED, NADA 795 COLONIAL ARMS RD UNION, NJ 795 COLONIAL ARMS RD	20500 24900 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/26/19 19 1 P001 CK		2,201.56	29.72	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
505 3	LUCIANI, ATHONY & GLORIA 801 COLONIAL ARMS RD UNION, NJ 801 COLONIAL ARMS RD	20500 26200 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	11,233.23
		04/30/19 19 2 P001 CK		1,939.46	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,568.12
		11/06/19 19 4 P001 CK		1,960.46	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
505 4	DAVID, PETER & ANTONIA 17701 S AVALON BL#356 CARSON, CA 805 COLONIAL ARMS RD	20500 24900 90746 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/31/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/29/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/30/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/01/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
505 5	THOMAS, FERDINAND & CHARMAINE 809 COLONIAL ARMS RD UNION, NJ 809 COLONIAL ARMS RD	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		11/16/18 19 1 P001 CK		78.54	0.00	13,004.45
		02/04/19 19 1 P001 CK		2,064.83	0.00	10,939.62
		02/04/19 19 2 P001 CK		165.17	0.00	10,774.45
		05/07/19 19 2 P001 CK		1,978.20	0.00	8,796.25
		05/07/19 19 3 P001 CK		251.80	0.00	8,544.45
		08/02/19 19 3 P001 CK		2,020.19	0.00	6,524.26
		11/25/19 19 4 P001 CK		2,163.26	23.28	4,361.00
		Per Diem Interest:			8.75	4,369.75

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505 6	CARROLL, PATRICIA 813 COLONIAL ARMS RD UNION, NJ 813 COLONIAL ARMS RD	20500 24900 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/29/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	10,920.52
		04/30/19 19 2 P001 CK		1,885.47	0.00	9,035.05
		08/07/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	6,385.27
		10/30/19 19 4 P001 CK		1,905.88	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
505 7	BRAS, MARIO & MARIA C 819 COLONIAL ARMS RD UNION, NJ 819 COLONIAL ARMS RD	20500 24700 00546 0 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/23/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/17/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/25/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/16/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/28/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
505 8	POSSUMATO, RONALD J & KATHLEEN L 823 COLONIAL ARMS RD UNION, N.J. 823 COLONIAL ARMS RD	20600 23700 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/05/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	10,655.93
		04/29/19 19 2 P001 CK		1,839.79	0.00	8,816.14
		08/02/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		10/29/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		01/29/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
505 9	GONCALVES, CARLOS & CRISTINA 827 COLONIAL ARMS RD UNION, NJ 827 COLONIAL ARMS RD	20800 25400 00660 0 07083 0 2 46200	0.00	4,437.09 4,437.08	2,457.23 2,343.58	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,517.06
		04/30/19 19 2 P001 CK		2,157.92	0.00	9,359.14
		08/09/19 19 3 P001 CK		2,457.23	0.00	6,901.91
		11/06/19 19 4 P001 CK		2,343.58	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505 10	REMLINGER, LAUREN A 831 COLONIAL ARMS RD UNION, NJ 831 COLONIAL ARMS RD	21600 00672 24900 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/01/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/25/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/11/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/23/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/27/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
505 11	SILVEIRA, ELIANDRO & VERA LUCIA 835 COLONIAL ARMS RD UNION, NJ 835 COLONIAL ARMS RD	22500 01516 29900 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/07/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/09/19 19 3 J063 OVERPAY		2,693.49	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/09/19 19 4 J063 OVERPAY		2,564.58-	0.00	5,170.05
		08/09/19 20 1 J063 OVERPAY		128.91-	0.00	5,041.14
		02/04/20 20 1 P001 CK		2,456.12	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
505 12	BRYANT, JAMES & JEANETTE 841 COLONIAL ARMS RD UNION, N.J. 841 COLONIAL ARMS RD	21800 25700 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/06/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	11,431.23
		05/03/19 19 2 P001 CK		1,978.25	0.00	9,452.98
		08/12/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,686.21
		11/12/19 19 4 P001 CK		1,999.62	0.00	4,686.59
		02/10/20 20 1 P001 CK 3775197280		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
505 13	MARGADONNA, FRANK & BRIGITTE 849 COLONIAL ARMS RD UNION, NJ 849 COLONIAL ARMS RD	21000 VT001 24900 07083 0 2 45900	500.00	4,365.18 4,365.16	2,296.88 2,183.96	0.00 13,211.18 13,211.18
		01/22/19 19 1 P001 CK		2,163.31	0.00	11,047.87
		03/25/19 19 2 JHR Homestead Credi		307.07-	0.00	10,740.80
		04/25/19 19 2 P001 CK		1,856.23	0.00	8,884.57
		07/19/19 19 3 P001 CK		2,296.88	0.00	6,587.69
		08/07/19 19 4 JHR Homestead Credi		307.08-	0.00	6,280.61
		10/18/19 19 4 P001 CK		1,876.88	0.00	4,403.73
		01/22/20 20 1 P001 CK		2,201.87	0.00	2,201.86
		Per Diem Interest:			0.00	2,201.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505 15	GAZZO, MARGARET 866 LEHIGH AVE UNION, NJ 866 LEHIGH AVE	20400 WD001 24900 07083 0 2 45300 500.00		4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		01/09/19 19 1 P001 CK		2,134.21	0.00	10,899.37
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	10,596.47
		04/03/19 19 2 P001 CK		1,831.31	0.00	8,765.16
		06/24/19 19 3 P001 CK		2,266.04	0.00	6,499.12
		08/07/19 19 4 JHR Homestead Credi		302.90-	0.00	6,196.22
		10/03/19 19 4 P001 CK		1,851.69	0.00	4,344.53
		01/22/20 20 1 P001 CK		2,172.27	0.00	2,172.26
		Per Diem Interest:			0.00	2,172.26
505 16	COLON, JOSE E & VILMA 862 LEHIGH AVE UNION, NJ 862 LEHIGH AVE	20400 26900 07083 0 2 47300 0.00		4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/06/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/29/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/30/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/28/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
505 17	PILONE, DIANE E 858 LEHIGH AVE UNION, NJ 858 LEHIGH AVE	20400 25500 07083 0 2 45900 0.00		4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/11/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	11,049.85
		04/22/19 19 2 P001 CK		1,915.28	0.00	9,134.57
		07/15/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	6,464.66
		10/17/19 19 4 P001 CK		1,935.93	0.00	4,528.73
		01/22/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
505 18	MENDEZ, EPIFANIO JR & MAGDA A 854 LEHIGH AVE UNION, NJ 854 LEHIGH AVE	20400 22100 07083 0 2 42500 0.00		4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		01/30/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/29/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/30/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/28/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63

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505 19	FRISCIA, MARYANN P 850 LEHIGH AVE UNION, NJ 850 LEHIGH AVE	20400 23700 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/29/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/25/19 19 2 JHR Homestead Credi		307.04-	0.00	10,607.82
		05/02/19 19 2 P001 CK		1,831.48	0.00	8,776.34
		07/22/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		08/07/19 19 4 JHR Homestead Credi		307.05-	0.00	6,202.44
		10/21/19 19 4 P001 CK		1,851.31	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
505 20	UWAEFULE, EMMANUEL 846 LEHIGH AVE UNION, NJ 846 LEHIGH AVE	20400 23900 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
505 21	AVVENIRI, JOSEPH - GARCIA, IVELISSE 842 LEHIGH AVE UNION, NJ 842 LEHIGH AVE	20400 24700 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		09/30/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		11/06/19 19 4 P001 CK		2,207.30	0.00	2,242.49
		01/16/20 19 4 J063		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		01/16/20 20 2 J063		2,207.30-	0.00	17.59
		Per Diem Interest:			0.00	17.59
505 22	MARTIN STEPHEN & FRANCES 838 LEHIGH AVE UNION, N J 838 LEHIGH AVE	20400 24800 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/06/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	10,872.42
		04/24/19 19 2 P001 CK		1,877.16	0.00	8,995.26
		08/02/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		08/07/19 19 4 JHR Homestead Credi		314.71-	0.00	6,357.15
		10/25/19 19 4 P001 CK		1,897.49	0.00	4,459.66
		02/05/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83

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505 23	BENITEZ, ELZBIETA & ARGUETA, SANTOS 834 LEHIGH AVE UNION, NJ 834 LEHIGH AVE	20400 25800 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/07/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
505 24	REYES, ALBERTO C, JR & HONORATA C 830 LEHIGH AVE UNION, N.J. 830 LEHIGH AVE	20400 25000 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/02/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/02/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/01/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/03/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
505 25	GONZALEZ, MIGUEL & LATOYA M 826 LEHIGH AVE UNION, NJ 826 LEHIGH AVE	20400 25900 00660 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		08/14/19 19 3 J083 to sewer		173.21	0.00	7,007.43
		11/06/19 19 3 P001 CK		173.21	3.66	6,834.22
		11/06/19 19 4 P001 CK		2,089.16	0.00	4,745.06
		02/04/20 19 4 P001 CK		176.87	3.66	4,568.19
		02/04/20 20 1 P001 CK		2,103.57	0.00	2,464.62
		Per Diem Interest:			0.52	2,465.14
505 26	HERMAN, JAN & GRAZYNA 822 LEHIGH AVE UNION, NJ 822 LEHIGH AVE	20400 26400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/01/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/03/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CS		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		01/31/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76

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505 27	SIRACUSA, SANDRA E 818 LEHIGH AVE UNION, NJ 818 LEHIGH AVE	20400 00660 23700 07083 0 2 44100	0.00	4,217.11 4,217.09	2,363.84 2,255.34	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,041.54	0.00	11,011.84
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,970.31
		08/09/19 19 3 P001 CK		2,363.84	0.00	6,606.47
		11/06/19 19 4 P001 CK		2,255.34	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
505 28	CABRERA, LUIS A 814 LEHIGH AVE UNION, NJ 814 LEHIGH AVE	21300 00660 30900 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		01/30/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		318.88-	0.00	12,600.76
		04/29/19 19 2 P001 CK		2,212.43	0.00	10,388.33
		07/30/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		318.88-	0.00	7,386.24
		10/28/19 19 4 P001 CK		2,235.92	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
506 3.01	AZZI, ZIAD & MONICA 901 SALEM RD UNION, NJ 901 SALEM RD	22200 34400 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/07/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		05/07/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		08/05/19 19 3 P001 CK 3763246235		2,909.38	0.00	8,354.59
		11/06/19 19 4 P001 CK 3768895819		2,770.15	0.00	5,584.44
		02/07/20 20 1 P001 CK 3775126491		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
506 4	RIZZO, ANGELO P 893 SALEM RD UNION, NJ 893 SALEM RD	18700 20800 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63

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506 5	MASTRODONATO, DAVID J & LINDA A 891 SALEM RD UNION, NJ 891 SALEM RD	18700 18500 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		01/14/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/18/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/30/19 19 3 P001 CK		1,896.53	15.65	5,506.65
		09/09/19 19 3 P001 CR 3765249582		15.65	0.07	5,491.00
		10/11/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		01/23/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
506 6	SOUSA, JOSE C & MARIA D 885 SALEM RD UNION, N J 885 SALEM RD	22300 24600 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		01/23/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/22/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/30/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/30/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/28/20 20 1 P001 CS		39.40	0.00	4,587.99
		01/28/20 20 1 P001 CK		2,274.30	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
506 7	LOCHARD, ROSELAINE & JEAN D 881 SALEM RD UNION, NJ 881 SALEM RD	22300 19700 00597 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
506 8	BENEDITO, DENNIS & ANA 875 SALEM RD UNION, NJ 875 SALEM RD	19000 23900 00672 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/01/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/25/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/11/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		06/07/19 19 4 P001 CK wire		3.38	0.00	6,328.98
		10/23/19 19 4 P001 CK		2,096.25	0.00	4,232.73
		01/27/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

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506 9	GELCIUS, MARGARET M & PAUL A 871 SALEM RD UNION, NJ 871 SALEM RD	19000 00672 19200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/01/19 19 1 P001 CK 3749157153		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK 3757043643		1,852.41	0.00	7,602.19
		08/01/19 19 3 P001 CK 3763024907		1,963.58	0.00	5,638.61
		11/04/19 19 4 P001 CK 3768706792		1,869.60	0.00	3,769.01
		Per Diem Interest:			6.83	3,775.84
506 10	BRANCO, VICTOR 867 SALEM RD UNION, NJ 867 SALEM RD	19000 00660 19600 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
506 11	GONCALVES, MARIA & FERNANDO 861 SALEM RD UNION, NJ 861 SALEM RD	19000 00546 27800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/23/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/17/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/25/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/16/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		01/15/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
506 12	GONZALEZ, MANUEL 859 SALEM RD UNION, NJ 859 SALEM RD	21400 00660 22100 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
506 13	KARPINSKI, JOSEPH & DOROTHY L 853 SALEM RD UNION, NJ 853 SALEM RD	21000 VT001 35700 07083 0 2 56700	500.00	5,421.69 5,421.67	2,852.02 2,712.54	0.00 16,407.92 16,407.92
		02/05/19 19 1 P001 CK		2,687.03	0.00	13,720.89
		03/25/19 19 2 JHR Homestead Credi		369.77-	0.00	13,351.12
		05/06/19 19 2 P001 CK		2,317.25	0.00	11,033.87

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506	13	KARPINSKI, JOSEPH & DOROTHY L	Continued			
		08/02/19 19	3 P001 CK	2,852.02	0.00	8,181.85
		06/07/19 19	4 P001 CK Wire	238.19	0.00	7,943.66
		08/07/19 19	4 JHR Homestead Credi	369.77-	0.00	7,573.89
		11/04/19 19	4 P001 CK	2,104.58	0.00	5,469.31
		02/06/20 20	1 P001 CK	2,734.66	0.00	2,734.65
			Per Diem Interest:		0.00	2,734.65
506	HERNANDEZ, ANGEL & SARAH	21000				0.00
14	851 SALEM RD	00660 22000		4,206.48	2,210.31	
	UNION NJ	07083 0		4,206.48	2,104.52	12,727.79
	851 SALEM RD	2 43000 0.00				12,727.79
		01/28/19 19	1 P001 CK	2,085.18	0.00	10,642.61
		03/25/19 19	2 JHR Homestead Credi	299.38-	0.00	10,343.23
		04/22/19 19	2 P001 CK	1,785.80	0.00	8,557.43
		07/17/19 19	3 P001 CK	2,210.31	0.00	6,347.12
		08/07/19 19	4 JHR Homestead Credi	299.39-	0.00	6,047.73
		10/22/19 19	4 P001 CK	1,805.13	0.00	4,242.60
		02/03/20 20	1 P001 CK	2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
506	HARKINS, JAMES J ESTATE	22100				0.00
16	275 HUGUENOT AVE	25000		4,545.06	2,483.56	
	UNION, NJ	07083 0		4,545.06	2,367.68	13,941.36
	275 HUGUENOT AVE	2 47100 0.00				13,941.36
		02/11/19 19	1 P001 CK 3749827945	2,221.50	0.00	11,719.86
		04/26/19 19	2 P001 CK	2,221.50	0.00	9,498.36
		07/30/19 19	3 P001 CK 3762861031	2,483.56	0.00	7,014.80
		11/01/19 19	4 P001 CK 3768655105	2,367.68	0.00	4,647.12
		02/04/20 20	1 P001 CK 3774825356	2,323.56	0.00	2,323.56
			Per Diem Interest:		0.00	2,323.56
506	DELLA SALA, MARJORIE	20500				0.00
17	856 COLONIAL ARMS RD	33500		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	856 COLONIAL ARMS RD	2 54000 0.00				15,983.73
		02/05/19 19	1 P001 CK	2,618.60	0.00	13,365.13
		03/25/19 19	2 JHR Homestead Credi	375.97-	0.00	12,989.16
		05/06/19 19	2 P001 CK	2,242.62	0.00	10,746.54
		08/06/19 19	3 P001 CK	2,775.74	0.00	7,970.80
		08/07/19 19	4 JHR Homestead Credi	375.98-	0.00	7,594.82
		11/06/19 19	4 P001 CK	2,266.91	0.00	5,327.91
		02/07/20 20	1 P001 CK	2,663.96	0.00	2,663.95
			Per Diem Interest:		0.00	2,663.95
506	RAJ PAHL, ANNA E & PHAL, DARIUSZ	18000				0.00
18	858 COLONIAL ARMS RD	00660 25900		4,294.52	2,256.57	
	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	858 COLONIAL ARMS RD	2 43900 0.00				12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37

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506	18	RAJ PAHL, ANNA E & PHAL, DARIUSZ	Continued			
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
506	KENNON, SHELLEY K	19600				0.00
19	862 COLONIAL ARMS RD	27000		4,558.65	2,395.36	
	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	862 COLONIAL ARMS RD	2 46600 0.00				13,793.37
		01/28/19 19 1 P001 CK 3748792098		2,259.75	0.00	11,533.62
		04/24/19 19 2 P001 CK 3756431975		2,259.75	0.00	9,273.87
		07/31/19 19 3 P001 CK 3762895652		2,395.36	0.00	6,878.51
		10/31/19 19 4 P001 CK 3768540162		2,280.72	0.00	4,597.79
		01/31/20 20 1 P001 CK 3774519455		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
506	LARKIN, PAUL JR	23000				0.00
22.01	1224 BEVERLY RD	00597 26300		4,822.78	2,534.15	
	UNION, NJ	07083 0		4,822.77	2,412.86	14,592.56
	1224 BEVERLY RD	2 49300 0.00				14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
506	DUDUTIS, JOSEPH	20800				0.00
24	1215 BEVERLY RD	25800		4,558.65	2,395.36	
	UNION, N.J.	07083 0		4,558.64	2,280.72	13,793.37
	1215 BEVERLY RD	2 46600 0.00				13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	11,209.17
		04/30/19 19 2 P001 CK		1,935.30	0.00	9,273.87
		08/05/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		08/07/19 19 4 JHR Homestead Credi		324.45-	0.00	6,554.06
		11/07/19 19 4 P001 CK		1,956.27	0.00	4,597.79
		01/30/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
506	WILSON, GENENE	23200				0.00
26.01	922 POTTER AVE	00597 22100		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	922 POTTER AVE	2 45300 0.00				13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53

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506	26.01	WILSON, GENENE		Continued		
		02/04/20 20	1 P001 CK	2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76
507 1	INFANTE, ULISES & MARIA 757 SALEM RD UNION, NJ 757 SALEM RD	22100 00597 31900 07083 0 2 54000	0.00			0.00
		02/06/19 19	1 P001 CK	2,618.60	0.00	13,365.13
		04/29/19 19	2 P001 CK	2,618.59	0.00	10,746.54
		07/30/19 19	3 P001 CK	2,775.74	0.00	7,970.80
		10/10/19 19	3 J083 TO SEWER	513.00	0.00	8,483.80
		10/28/19 19	3 P001 CK	513.00	9.92	7,970.80
		10/28/19 19	4 P001 CK	2,119.97	0.00	5,850.83
		01/13/20 19	4 P001 CK	522.92	10.34	5,327.91
		01/22/20 20	1 P001 CK	2,663.96	0.00	2,663.95
				Per Diem Interest:	0.00	2,663.95
507 2	HURTADO, ORLANDO L. -MIGNA MARRERO 759 SALEM RD UNION, N J 759 SALEM RD	22100 36600 07083 0 2 58700	0.00			0.00
		02/01/19 19	1 P001 CK	2,846.51	0.00	14,528.40
		04/25/19 19	2 P001 CK	2,846.51	0.00	11,681.89
		07/11/19 19	3 P001 CK	3,017.33	0.00	8,664.56
		10/23/19 19	4 P001 CK	2,872.92	0.00	5,791.64
		01/27/20 20	1 P001 CK	2,895.82	0.00	2,895.82
				Per Diem Interest:	0.00	2,895.82
507 3	JEAN PIERRE, ERODE & THERESSITA 771 SALEM RD UNION, NJ 771 SALEM RD	20900 00672 33400 07083 0 2 54300	0.00			0.00
		02/01/19 19	1 P001 CK	2,633.15	0.00	13,439.38
		04/25/19 19	2 P001 CK	2,633.14	0.00	10,806.24
		07/11/19 19	3 P001 CK	2,791.16	0.00	8,015.08
		10/23/19 19	4 P001 CK	2,657.57	0.00	5,357.51
		01/27/20 20	1 P001 CK	2,678.76	0.00	2,678.75
				Per Diem Interest:	0.00	2,678.75
507 4	ETHERIDGE, IQUANNA 777 SALEM RD UNION, NJ 777 SALEM RD	20900 00672 41900 07083 0 2 62800	0.00			0.00
		05/20/19 19	1 P001 CK	3,045.33	131.62	15,543.15
		05/20/19 19	2 P001 CK	3,045.33	44.16	12,497.82
		08/09/19 19	3 P001 CK	3,228.08	0.00	9,269.74
		11/06/19 19	4 P001 CK	3,073.58	0.00	6,196.16
		02/04/20 20	1 P001 CK	3,098.08	0.00	3,098.08
				Per Diem Interest:	0.00	3,098.08

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507 5	ROBINSON, FREDERICK-MALLOZZI, LINDA E 803 SALEM RD UNION, NJ 803 SALEM RD	22100 39200 07083 0 2 61300	0.00	5,996.68 5,996.67 2,972.59 2,972.59 3,150.98 0.21 2,999.96 3,024.09	3,150.98 3,000.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,144.50 18,144.50 15,171.91 12,199.32 9,048.34 9,048.13 6,048.17 3,024.08 3,024.08
				Per Diem Interest:	0.00	3,024.08
507 6	THOMAS, JEFFREY & STEPHANIE 815 SALEM RD UNION, NJ 815 SALEM RD	22100 23200 00672 0 07083 0 2 45300	0.00	4,431.48 4,431.47 2,196.71 2,196.71 2,328.54 2,217.09 2,234.77	2,328.54 2,217.09 0.00 0.00 0.00 0.00 0.00	0.00 13,408.58 13,408.58 11,211.87 9,015.16 6,686.62 4,469.53 2,234.76 2,234.76
				Per Diem Interest:	0.00	2,234.76
507 7	CREEGAN, SCOTT & NITZA 817 SALEM RD UNION, NJ 817 SALEM RD	20600 46600 07083 0 2 67200	0.00	6,573.85 6,573.83 3,258.70 3,258.69 3,454.25 3,288.94 3,315.15	3,454.25 3,288.94 0.00 0.00 0.00 0.00 0.00	0.00 19,890.87 19,890.87 16,632.17 13,373.48 9,919.23 6,630.29 3,315.14 3,315.14
				Per Diem Interest:	0.00	3,315.14
507 8.01	GONZALEZ, ALMIRIDO JR & GYSELE 819 SALEM RD UNION, NJ 819 SALEM RD	22700 33000 00660 0 07083 0 2 55700	0.00	5,448.86 5,448.85 2,701.04 2,701.03 2,863.12 2,726.09 2,747.82	2,863.12 2,726.09 0.00 0.00 0.00 0.00 0.00	0.00 16,486.92 16,486.92 13,785.88 11,084.85 8,221.73 5,495.64 2,747.82 2,747.82
				Per Diem Interest:	0.00	2,747.82
507 11	TOWNLEY PRES CH % TOWNLEY PRESCHOOL 829 SALEM RD UNION, NJ 829 SALEM RD	0 4500 07083 0 4A 4500 02/13/19 19 1 P001 CK	0.00	440.22 440.22 218.22	231.31 220.24 0.00	0.00 1,331.99 1,331.99 1,113.77

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507	11	TOWNLEY PRES CH % TOWNLEY PRESCHOOL Continued				
		05/10/19 19 2 P001 CK		218.22	0.00	895.55
		09/06/19 19 3 P001 CK		231.31	0.00	664.24
		11/12/19 19 4 P001 CK		220.00	0.00	444.24
		Per Diem Interest:			0.65	444.89
507 14	KATZ, GAIL 820 NIXON RD UNION, N.J. 820 NIXON RD	21100 23700 07083 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/08/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/25/19 19 2 JHR Homestead Credi		311.92-	0.00	10,776.18
		05/06/19 19 2 P001 CK		1,860.54	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		311.92-	0.00	6,300.89
		11/06/19 19 4 P001 CK		1,880.70	0.00	4,420.19
		02/11/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
507 15	NETO, ARMINDO & MADALENA 816 NIXON RD UNION, NJ 816 NIXON RD	21100 24900 07083 0 2 46000 0.00		4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		01/23/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/11/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/01/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/30/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/15/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
507 16	BARANDAS, CARLOS & ANA 810 NIXON RD UNION, NJ 810 NIXON RD	21100 23700 07083 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/25/19 19 2 JHR Homestead Credi		208.05-	0.00	10,880.05
		05/02/19 19 2 P001 CK		1,964.41	0.00	8,915.64
		08/02/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		208.05-	0.00	6,404.76
		11/07/19 19 4 P001 CK		1,984.57	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
507 17	MAYES, MICHAEL & SHERI 806 NIXON RD UNION, NJ 806 NIXON RD	21100 27400 07083 0 2 48500 0.00		4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		01/30/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/29/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/30/19 19 3 P001 CK		2,493.02	0.00	7,158.97

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507	17	MAYES, MICHAEL & SHERI	Continued			
		10/28/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
507 18	BATES, EUGENE & NICKOLAS, NARLIN A 800 NIXON RD UNION, NJ 800 NIXON RD	20500 00660 26600 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
				Per Diem Interest:	0.00	2,323.56
507 19	VALENCIA, ANDRES 796 NIXON RD UNION, NJ 796 NIXON RD	20500 25900 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
507 20	FRANCIS, G - PAGAN-WOOLRIDGE, M 792 NIXON RD UNION, NJ 792 NIXON RD	20500 00660 24700 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/30/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/29/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/30/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/04/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83
507 21	LAIDLAW, CHERYL A 788 NIXON RD UNION, NJ 788 NIXON RD	20500 00672 25900 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/01/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/25/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/11/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/23/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507 22	STERN, JEFFREY J & DIAK, M ESTATE 786 NIXON RD UNION, NJ 786 NIXON RD	20500 25200 07083 0 2 45700	0.00	4,470.61 4,470.60 2,216.11 2,216.11 2,349.09 2,236.67	2,349.09 2,236.67 0.00 0.00 0.00 14.04	0.00 13,526.97 13,526.97 11,310.86 9,094.75 6,745.66 4,508.99 4,518.22
		01/31/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/21/19 19 4 P001 CK				
				Per Diem Interest:	9.23	
507 23	BRANCO, FLORBELA S 782 NIXON RD UNION, NJ 782 NIXON RD	20500 26300 07083 0 2 46800	0.00	4,578.21 4,578.21 2,269.45 2,269.45 2,405.64 14.09 2,276.41 2,308.76	2,405.64 2,290.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,852.56 13,852.56 11,583.11 9,313.66 6,908.02 6,893.93 4,617.52 2,308.76 2,308.76
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 06/07/19 19 4 P001 CK wire 10/23/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
507 24	RAYMOND, BARBARA 776 NIXON RD UNION, NJ 776 NIXON RD	20500 24900 07083 0 2 45400	0.00	4,441.26 4,441.25 2,201.56 2,201.56 2,333.68 2,221.98 2,239.70	2,333.68 2,221.98 0.00 0.00 0.00 0.00 0.00	0.00 13,438.17 13,438.17 11,236.61 9,035.05 6,701.37 4,479.39 2,239.69 2,239.69
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
507 25	GRAUL, ALBERT M & KATHLEEN E 772 NIXON RD UNION, NJ 772 NIXON RD	20500 26600 00660 0 07083 0 2 47100	0.00	4,607.56 4,607.56 2,284.00 2,284.00 2,421.06 2,305.18 2,323.56	2,421.06 2,305.18 0.00 0.00 0.00 0.00 0.00	0.00 13,941.36 13,941.36 11,657.36 9,373.36 6,952.30 4,647.12 2,323.56 2,323.56
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
507 26	SILVERSTEIN, SHIRLEY 768 NIXON RD UNION, NJ 768 NIXON RD	20500 SC001 27600 07083 0 2 48100	500.00	4,580.39 4,580.38 2,269.99 372.39-	2,409.96 2,291.63 0.00 0.00	0.00 13,862.36 13,862.36 11,592.37 11,219.98
		01/23/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507	26	SILVERSTEIN, SHIRLEY	Continued			
		05/01/19 19	2 P001 CK	1,897.60	0.00	9,322.38
		07/22/19 19	3 P001 CK	2,409.96	0.00	6,912.42
		08/07/19 19	4 JHR Homestead Credi	322.40-	0.00	6,590.02
		10/22/19 19	4 P001 CK	1,969.23	0.00	4,620.79
		01/16/20 20	1 P001 CK	2,310.40	0.00	2,310.39
			Per Diem Interest:		0.00	2,310.39
507	MATHEUS, ANTONIO F	21100				0.00
27	764 NIXON RD	00660 26700		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	764 NIXON RD	2 47800 0.00				14,148.56
		02/04/19 19	1 P001 CK	2,317.95	0.00	11,830.61
		04/30/19 19	2 P001 CK	2,317.94	0.00	9,512.67
		08/09/19 19	3 P001 CK	2,457.04	0.00	7,055.63
		11/06/19 19	4 P001 CK	2,339.44	0.00	4,716.19
		02/04/20 20	1 P001 CK	2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09
508	WANIS, SAMIR Y	21500				0.00
1	763 NIXON RD	00660 24300		4,480.39	2,354.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	763 NIXON RD	2 45800 0.00				13,556.57
		02/01/19 19	1 P001 CK	2,220.96	0.00	11,335.61
		04/25/19 19	2 P001 CK	2,220.96	0.00	9,114.65
		07/01/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		08/09/19 19	3 J063 OVERPAY	2,354.23	0.00	9,114.65
		08/09/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		08/07/19 19	4 JHR Homestead Credi	318.88-	0.00	6,441.54
		08/09/19 19	4 J063 OVERPAY	1,922.68-	0.00	4,518.86
		08/09/19 20	1 J063 OVERPAY	431.55-	0.00	4,087.31
		02/04/20 20	1 P001 CK	1,827.88	0.00	2,259.43
			Per Diem Interest:		0.00	2,259.43
508	ROHLIK, RUDOLPH J	21300				0.00
2	769 NIXON RD	07083 24600		4,490.18	2,359.38	
	UNION, N.J.	2 45900 0.00		4,490.16	2,246.46	13,586.18
	769 NIXON RD					13,586.18
		02/11/19 19	1 P001 CK 3749886622	2,225.81	0.00	11,360.37
		03/25/19 19	2 JHR Homestead Credi	319.57-	0.00	11,040.80
		05/01/19 19	2 P001 CK	1,906.23	0.00	9,134.57
		08/05/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		08/07/19 19	4 JHR Homestead Credi	319.58-	0.00	6,455.61
		11/11/19 19	4 P001 CK 3769305160	1,926.88	0.00	4,528.73
		01/21/20 20	1 P001 CK 3773635755	2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36

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508 3	TORTORICI, MICHAEL & LINDA 773 NIXON RD UNION, NJ 773 NIXON RD	21300 VT001 34700 07083 0 2 56000 500.00		5,353.20 5,353.20	2,816.04 2,678.28	0.00 16,200.72 16,200.72
		01/31/19 19 1 P001 CK 3749067233		2,653.08	0.00	13,547.64
		05/02/19 19 2 P001 CK 3757379516		2,653.08	0.00	10,894.56
		08/01/19 19 3 P001 CK 3762990545		2,816.04	0.00	8,078.52
		10/31/19 19 4 P001 CK 3768572404		2,678.28	0.00	5,400.24
		01/31/20 20 1 P001 CK 3774592154		2,700.12	0.00	2,700.12
		Per Diem Interest:			0.00	2,700.12
508 4	CARREIRA, NELSON J & MANUELA A 779 NIXON RD UNION, NJ 779 NIXON RD	21300 00672 23700 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/11/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/23/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/27/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
508 5	TRAN, THANH N & HOANG NHI 783 NIXON RD UNION, NJ 783 NIXON RD	21300 25400 07083 0 2 46700 0.00		4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/30/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/29/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/30/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/28/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
508 6	PHILEMON, NADIA 787 NIXON RD UNION, NJ 787 NIXON RD	21300 00660 23800 07083 0 2 45100 0.00		4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		03/25/19 19 2 JHR Homestead Credi		209.44-	0.00	10,952.91
		04/30/19 19 2 P001 CK		1,977.57	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
508 7	MAENZA, MICHAEL 791 NIXON RD UNION, NJ 791 NIXON RD	21300 25300 07083 0 2 46600 0.00		4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/08/19 19 1 P001 CK		2,259.75	0.00	11,533.62

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508	7	MAENZA, MICHAEL	Continued			
		05/06/19 19 2 P001 CR 3757550356		2,259.75	0.00	9,273.87
		08/02/19 19 3 P001 CR 3763130212		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CR 3768907709		2,280.72	0.00	4,597.79
		02/05/20 20 1 P001 CR 3774957647		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
508 8	FALERO, HARRY - CORREA, S - FRANCO, M 795 NIXON RD UNION, NJ 795 NIXON RD	20500 39500 07083 0 2 60000 0.00		5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		10/04/19 19 4 J053 Veteran Granted		250.00-	0.00	8,606.45
		11/06/19 19 4 P001 CK		2,686.55	0.00	5,919.90
		11/06/19 19 4 P001 CK		250.00	0.00	5,669.90
		11/26/19 19 4 J064 Ref.Ck.# 12305-		250.00	0.00	5,919.90
		01/22/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
508 9	RIVERA, RAMON A & MADELINE 801 NIXON RD UNION, NJ 801 NIXON RD	20500 VT001 00660 23700 07083 0 2 44200 500.00		4,198.87 4,198.87	2,209.49 2,100.76	0.00 12,707.99 12,707.99
		02/04/19 19 1 P001 CK		2,080.87	0.00	10,627.12
		04/30/19 19 2 P001 CK		2,080.87	0.00	8,546.25
		08/09/19 19 3 P001 CK		2,209.49	0.00	6,336.76
		11/06/19 19 4 P001 CK		2,100.76	0.00	4,236.00
		02/04/20 20 1 P001 CK		2,118.00	0.00	2,118.00
		Per Diem Interest:			0.00	2,118.00
508 10	AGGARWAL, VIKAS 805 NIXON RD UNION, NJ 805 NIXON RD	20500 00660 24600 07083 0 2 45100 0.00		4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
508 11	COLEY, THERESA A 809 NIXON RD UNION, NJ 809 NIXON RD	20500 00660 26100 07083 0 2 46600 0.00		4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51

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508	11	COLEY, THERESA A	Continued			
		11/06/19 19	4 P001 CK	2,280.72	0.00	4,597.79
		02/04/20 20	1 P001 CK	2,298.90	0.00	2,298.89
			Per Diem Interest:		0.00	2,298.89
508	LALANE, CAMNER & WOLQUILLE	20500				0.00
12	813 NIXON RD	00672 30200		4,959.73	2,606.11	
	UNION, N J	07083 0		4,959.73	2,481.38	15,006.95
	813 NIXON RD	2 50700	0.00			15,006.95
		02/01/19 19	1 P001 CK	2,458.57	0.00	12,548.38
		03/25/19 19	2 JHR Homestead Credi	352.99-	0.00	12,195.39
		04/25/19 19	2 P001 CK	2,105.58	0.00	10,089.81
		07/11/19 19	3 P001 CK	2,606.11	0.00	7,483.70
		08/07/19 19	4 JHR Homestead Credi	353.00-	0.00	7,130.70
		10/23/19 19	4 P001 CK	2,128.38	0.00	5,002.32
		01/27/20 20	1 P001 CK	2,501.16	0.00	2,501.16
			Per Diem Interest:		0.00	2,501.16
508	2019 PETERS FAMILY TRUST	20500 VT001				0.00
13	817 NIXON RD	29100		4,727.13	2,487.06	
	UNION, NJ	07083 0		4,727.12	2,365.05	14,306.36
	817 NIXON RD	2 49600	500.00			14,306.36
		02/04/19 19	1 P001 CK	2,342.73	0.00	11,963.63
		03/25/19 19	2 JHR Homestead Credi	382.84-	0.00	11,580.79
		04/29/19 19	2 P001 CK	1,959.89	0.00	9,620.90
		07/11/19 19	3 P001 CK	2,487.06	0.00	7,133.84
		08/07/19 19	4 JHR Homestead Credi	332.84-	0.00	6,801.00
		10/18/19 19	4 P001 CK	2,032.21	0.00	4,768.79
		01/24/20 20	1 P001 CK	2,384.40	0.00	2,384.39
			Per Diem Interest:		0.00	2,384.39
508	NISCH, KENNETH F & JOAN C	20500				0.00
14	821 NIXON RD	32000		5,135.82	2,698.63	
	UNION, N.J.	07083 0		5,135.82	2,569.48	15,539.75
	821 NIXON RD	2 52500	0.00			15,539.75
		02/13/19 19	1 P001 CK	2,545.86	0.00	12,993.89
		05/13/19 19	2 P001 CK	2,545.86	0.00	10,448.03
		08/12/19 19	3 P001 CK	2,698.63	0.00	7,749.40
		11/08/19 19	4 P001 CK	2,569.48	0.00	5,179.92
		02/10/20 20	1 P001 CK	2,589.96	0.00	2,589.96
			Per Diem Interest:		0.00	2,589.96
508	CENTENO, WANDA	20500				0.00
15	825 NIXON RD	00660 26600		4,607.56	2,421.06	
	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	825 NIXON RD	2 47100	0.00			13,941.36
		02/04/19 19	1 P001 CK	2,284.00	0.00	11,657.36
		03/25/19 19	2 JHR Homestead Credi	212.69-	0.00	11,444.67
		04/30/19 19	2 P001 CK	2,071.31	0.00	9,373.36
		08/09/19 19	3 P001 CK	2,421.06	0.00	6,952.30

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508	15	CENTENO, WANDA	Continued			
		08/07/19 19	4 JHR Homestead Credi	212.69-	0.00	6,739.61
		11/06/19 19	4 P001 CK	2,092.49	0.00	4,647.12
		02/04/20 20	1 P001 CK	2,323.56	0.00	2,323.56
			Per Diem Interest:		0.00	2,323.56
508 16	ZUVIC, OLGA C 270 HUGUENOT AVE UNION, NJ 270 HUGUENOT AVE	20800 26400 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/28/19 19	1 P001 CK	2,288.85	0.00	11,682.12
		03/25/19 19	2 JHR Homestead Credi	328.63-	0.00	11,353.49
		04/30/19 19	2 P001 CK	1,960.21	0.00	9,393.28
		07/31/19 19	3 P001 CK	2,426.20	0.00	6,967.08
		08/07/19 19	4 JHR Homestead Credi	328.63-	0.00	6,638.45
		10/30/19 19	4 P001 CK	1,981.46	0.00	4,656.99
		01/28/20 20	1 P001 CK	2,328.50	0.00	2,328.49
			Per Diem Interest:		0.00	2,328.49
508 17	NELSON, JOHN D & CARLA 834 COLONIAL ARMS RD UNION, NJ 834 COLONIAL ARMS RD	20800 26700 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/30/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		04/29/19 19	2 P001 CK	2,303.39	0.00	9,452.98
		07/30/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		10/28/19 19	4 P001 CK	2,324.77	0.00	4,686.59
		02/04/20 20	1 P001 CK	2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29
508 18	GOMES, ADRINA 826 COLONIAL ARMS RD UNION, NJ 826 COLONIAL ARMS RD	20500 24400 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		10/02/19 19	1 P001 CK	0.00	262.37	13,290.18
		10/02/19 19	1 P001 CK	2,177.32	0.00	11,112.86
		10/02/19 19	2 P001 CK	0.00	164.39	11,112.86
		10/02/19 19	2 P001 CK	2,177.31	0.00	8,935.55
		10/02/19 19	3 P001 CK	0.00	70.39	8,935.55
		10/02/19 19	3 P001 CK	2,307.97	0.00	6,627.58
		10/02/19 19	4 P001 CK	2,197.52	0.00	4,430.06
		10/07/19 19	4 J065 2019 Added S	157.86	0.00	4,587.92
		01/13/20 19	4 P001 CK 3773077525	157.86	2.53	4,430.06
		10/07/19 20	1 J065 2019 Added S	157.87	0.00	4,587.93
		02/04/20 20	1 P001 CK	2,372.90	0.00	2,215.03
		10/07/19 20	2 J065 2019 Added S	157.86	0.00	2,372.89
			Per Diem Interest:		0.00	2,372.89

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508 19	PLADDYS, MARY ANN 822 COLONIAL ARMS RD UNION, NJ 822 COLONIAL ARMS RD	20500 00660 25000 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/13/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/07/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/06/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/07/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		Per Diem Interest:			9.17	4,498.43
508 20	JORGE, LUIS - CANTADEIRO, PAULA 816 COLONIAL ARMS RD UNION, NJ 816 COLONIAL ARMS RD	20500 28600 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/11/19 19 1 P001 CK 3749986454		2,380.99	0.00	12,152.36
		05/09/19 19 2 P001 CK 3757882242		2,380.98	0.00	9,771.38
		08/12/19 19 3 P001 CK 3763570490		2,523.86	0.00	7,247.52
		11/08/19 19 4 P001 CK 3769130308		2,403.07	0.00	4,844.45
		02/07/20 20 1 P001 CK 3775117694		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
508 21	PEARL E PRASHKER INCOME ONLY TRUST 21 FIELDING RD SHORT HILLS, NJ 812 COLONIAL ARMS RD	20500 24900 07078 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK 3749202343		2,201.56	0.00	11,236.61
		05/02/19 19 2 P001 CK 3757428898		2,201.56	0.00	9,035.05
		07/31/19 19 3 P001 CK 3762965217		2,333.68	0.00	6,701.37
		11/04/19 19 4 P001 CK 3768788418		2,221.98	0.00	4,479.39
		02/03/20 20 1 P001 CK 3774610680		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
508 22	EDRALIN, WINLOVE PAUL & JOCELYN 808 COLONIAL ARMS RD UNION, NJ 808 COLONIAL ARMS RD	20500 00660 26200 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
508 23	THOMPSON, KERMIT G & CHERYL 804 COLONIAL ARMS RD UNION, N.J. 804 COLONIAL ARMS RD	20500 00672 27200 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/01/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/25/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/11/19 19 3 P001 CK		2,451.90	0.00	7,040.87

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508	23	THOMPSON, KERMIT G & CHERYL	Continued			
		10/23/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		01/27/20 20 1 P001 CK		2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
508	24	RODRIGUES, M & PEREIRA, G	20500			0.00
		800 COLONIAL ARMS RD	00660 25000	4,451.04	2,338.82	
		UNION, NJ	07083 0	4,451.04	2,226.88	13,467.78
		800 COLONIAL ARMS RD	2 45500 0.00			13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
				Per Diem Interest:	0.00	2,244.63
508	25	TALANAY, ERNESTO & LYN	20500			0.00
		794 COLONIAL ARMS RD	07083 27300	4,676.05	2,457.04	
		UNION, NJ	07083 0	4,676.03	2,339.44	14,148.56
		794 COLONIAL ARMS RD	2 47800 0.00			14,148.56
		01/25/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/18/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/30/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/01/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		01/30/20 20 1 P001 CK		2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
508	26	SANTOS, DAVID	20500			0.00
		790 COLONIAL ARMS RD	00660 26900	4,636.91	2,436.48	
		UNION, NJ	07083 0	4,636.90	2,319.87	14,030.16
		790 COLONIAL ARMS RD	2 47400 0.00			14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
508	27	GUTIERREZ, JUAN F & MARIA J	20500			0.00
		786 COLONIAL ARMS RD	07083 26400	4,588.00	2,410.78	
		UNION, NJ	07083 0	4,587.99	2,295.40	13,882.17
		786 COLONIAL ARMS RD	2 46900 0.00			13,882.17
		02/07/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		03/25/19 19 2 JHR Homestead Credi		368.18-	0.00	11,239.69
		05/07/19 19 2 P001 CK		1,906.12	0.00	9,333.57
		08/08/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		08/07/19 19 4 JHR Homestead Credi		318.19-	0.00	6,604.60
		11/06/19 19 4 P001 CK		1,977.21	0.00	4,627.39
		02/06/20 20 1 P001 CK		2,313.70	0.00	2,313.69
				Per Diem Interest:	0.00	2,313.69

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508 28	BRUNO, LISA - BRUNO, ALLAN L 782 COLONIAL ARMS RD UNION, NJ 782 COLONIAL ARMS RD	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		147.62-	0.00	10,792.00
		04/30/19 19 2 P001 CK		1,995.75	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/07/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/10/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
508 29	KAPLEAU, JONATHAN & TARA 778 COLONIAL ARMS RD UNION, NJ 778 COLONIAL ARMS RD	20500 25800 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
508 30	TEIXEIRA, MARIO & ROSA DASILVA 772 COLONIAL ARMS RD UNION, NJ 772 COLONIAL ARMS RD	20500 25200 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/28/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
508 31	BARNASKAS, JONATHAN & JAIMIE 768 COLONIAL ARMS RD UNION, NJ 768 COLONIAL ARMS RD	20500 27000 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/01/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/25/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/11/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
508 32	JEFFERSON, EVELYN 764 COLONIAL ARMS RD UNION, NJ 764 COLONIAL ARMS RD	20500 28600 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36

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508	32	JEFFERSON, EVELYN	Continued			
		04/30/19 19	2 P001 CK	2,380.98	0.00	9,771.38
		08/09/19 19	3 P001 CK	2,523.86	0.00	7,247.52
		03/08/19 19	4 J059 widow of Vet gr	250.00-	0.00	6,997.52
		11/06/19 19	4 P001 CK	2,153.07	0.00	4,844.45
		12/30/19 19	4 J051 Senior Citizen	250.00-	0.00	4,594.45
		01/16/20 19	4 J063	250.00	0.00	4,844.45
		02/04/20 20	1 P001 CK	2,422.23	0.00	2,422.22
		01/14/20 20	2 J064 Ref.Ck.#12404-S	250.00	0.00	2,672.22
		01/16/20 20	2 J063	250.00-	0.00	2,422.22
			Per Diem Interest:		0.00	2,422.22
508	MORALES, BETSY	22600				0.00
33	758 COLONIAL ARMS RD	00597 28400		4,989.08	2,621.53	
	UNION, NJ	07083 0		4,989.08	2,496.06	15,095.75
	758 COLONIAL ARMS RD	2 51000 0.00				15,095.75
		02/06/19 19	1 P001 CK	2,473.12	0.00	12,622.63
		05/02/19 19	2 P001 CK	2,473.12	0.00	10,149.51
		07/25/19 19	3 P001 CK	2,621.53	0.00	7,527.98
		10/23/19 19	4 P001 CK	2,496.06	0.00	5,031.92
		01/27/20 20	1 P001 CK	2,515.96	0.00	2,515.96
			Per Diem Interest:		0.00	2,515.96
509	MOTA, JOSE D & ANA M	20500				0.00
1	745 COLONIAL ARMS RD	25600		4,509.74	2,369.66	
	UNION, N J	07083 0		4,509.73	2,256.24	13,645.37
	745 COLONIAL ARMS RD	2 46100 0.00				13,645.37
		01/30/19 19	1 P001 CK	2,235.51	0.00	11,409.86
		01/30/19 19	2 P001 CK	100.00	0.00	11,309.86
		03/25/19 19	2 JHR Homestead Credi	214.08-	0.00	11,095.78
		05/02/19 19	2 P001 CK	1,921.42	0.00	9,174.36
		08/01/19 19	3 P001 CK	2,369.66	0.00	6,804.70
		08/07/19 19	4 JHR Homestead Credi	214.09-	0.00	6,590.61
		11/01/19 19	4 P001 CK	2,042.15	0.00	4,548.46
		01/29/20 20	1 P001 CK	2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
509	CASTRO, REYNALDO & MYRA	20000				0.00
2	749 COLONIAL ARMS RD	26900		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	749 COLONIAL ARMS RD	2 46900 0.00				13,882.17
		01/30/19 19	1 P001 CK	2,274.30	0.00	11,607.87
		04/29/19 19	2 P001 CK	2,274.30	0.00	9,333.57
		07/30/19 19	3 P001 CK	2,410.78	0.00	6,922.79
		10/28/19 19	4 P001 CK	2,295.40	0.00	4,627.39
		01/28/20 20	1 P001 CK	2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69

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509 3	CONCEPCION, MARTIN 753 COLONIAL ARMS RD UNION, NJ 753 COLONIAL ARMS RD	20000 25900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/25/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	11,040.80
		04/30/19 19 2 P001 CK		1,906.23	0.00	9,134.57
		07/24/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	6,455.61
		10/15/19 19 4 P001 CK		1,926.88	0.00	4,528.73
		01/22/20 20 1 P001 CS		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
509 4	ESPOSITO, JOHN L & DOROTHY 757 COLONIAL ARMS RD UNION, N.J. 757 COLONIAL ARMS RD	20500 25400 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/24/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/02/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/08/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/13/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/11/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
509 5	REDDICK, JACQUELINE 761 COLONIAL ARMS RD UNION, NJ 761 COLONIAL ARMS RD	20500 25500 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/06/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/02/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/25/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
509 6	VILLILO, ISIDRO - MADERA, ZUNILDA 765 COLONIAL ARMS RD UNION, NJ 765 COLONIAL ARMS RD	20500 WD001 24200 07083 0 2 44700	500.00	4,247.79 4,247.77	2,235.19 2,125.23	0.00 12,855.98 12,855.98
		01/30/19 19 1 P001 CK		2,104.16	0.00	10,751.82
		04/18/19 19 1 P001 CK		0.96	0.00	10,750.86
		04/18/19 19 2 P001 CK		2,104.15	0.00	8,646.71
		08/07/19 19 2 P001 CK		0.96	0.00	8,645.75
		08/07/19 19 3 P001 CK		2,235.19	0.00	6,410.56
		11/06/19 19 4 P001 CK		2,125.23	0.00	4,285.33
		02/04/20 20 1 P001 CK		2,142.67	0.00	2,142.66
		Per Diem Interest:			0.00	2,142.66

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509 7	SANCHEZ, SOFIA & RUBEN 769 COLONIAL ARMS RD UNION, NJ 769 COLONIAL ARMS RD	20500 00660 24400 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
509 8	ZEVALLOS, GUILLERMO-ZEVALLOS, G JR 773 COLONIAL ARMS RD UNION, NJ 773 COLONIAL ARMS RD	20500 28000 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
509 9	PREVITE, FRANK J III 779 COLONIAL ARMS RD UNION, N J 779 COLONIAL ARMS RD	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		205.26-	0.00	10,734.36
		04/30/19 19 2 P001 CK		1,938.11	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		205.26-	0.00	6,319.00
		11/06/19 19 4 P001 CK		1,958.00	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
509 10	ANTON, STEPHEN J & DIANE C 783 COLONIAL ARMS RD UNION, N.J. 783 COLONIAL ARMS RD	21100 24900 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/31/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		06/07/19 19 4 P001 CK wire		28.19	0.00	6,761.75
		11/01/19 19 4 P001 CK		2,223.16	0.00	4,538.59
		02/05/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29

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509 11	LOPEZ, MAURICIO A - URIBE, DINA M 804 LEHIGH AVE UNION, NJ 804 LEHIGH AVE	21300 26000 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
509 12	DEL POZO, RUBEN & LYDA F 800 LEHIGH AVE UNION, NJ 800 LEHIGH AVE	20400 23700 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/30/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/29/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/02/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/07/19 19 4 J065 2019 Added S		256.53	0.00	6,766.02
		10/31/19 19 4 P001 CK 569		2,158.36	0.00	4,607.66
		10/31/19 19 4 P001 CK 570		256.53	0.00	4,351.13
		10/07/19 20 1 J065 2019 Added S		64.14	0.00	4,415.27
		01/29/20 20 1 P001 CK		2,239.71	0.00	2,175.56
		10/07/19 20 2 J065 2019 Added S		64.13	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
509 13	RAFIQUE, DINO 796 LEHIGH AVE UNION, NJ 796 LEHIGH AVE	20400 25100 00672 0 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
509 14	NORTON, CAROLYN 792 LEHIGH AVE UNION, NJ 792 LEHIGH AVE	20400 25900 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/16/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509 15	SANTOS, RICARDO - TAGGART, JACQUELINE 788 LEHIGH AVE UNION, NJ 788 LEHIGH AVE	20400 26300 07083 0 2 46700	0.00	4,442.35 4,442.35	2,400.50 2,285.61	0.00 13,570.81 13,570.81
		10/10/18 19 1 J065 2018 Added S	126.08	0.00		13,696.89
		02/04/19 19 1 P001 CK	2,264.60	0.00		11,432.29
		10/10/18 19 2 J065 2018 Added S	126.08	0.00		11,558.37
		04/30/19 19 2 P001 CK	2,264.60	0.00		9,293.77
		08/09/19 19 3 P001 CK	2,400.50	0.00		6,893.27
		11/06/19 19 4 P001 CK	2,285.61	0.00		4,607.66
		02/04/20 20 1 P001 CK	2,303.83	0.00		2,303.83
		Per Diem Interest:		0.00		2,303.83
509 16	AKIAT, EVAN R & MARY AD 784 LEHIGH AVE UNION, NJ 784 LEHIGH AVE	20400 23700 00660 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK	2,138.52	0.00		10,914.86
		04/30/19 19 2 P001 CK	2,138.52	0.00		8,776.34
		08/09/19 19 3 P001 CK	2,266.85	0.00		6,509.49
		11/06/19 19 4 P001 CK	2,158.36	0.00		4,351.13
		02/04/20 20 1 P001 CK	2,175.57	0.00		2,175.56
		Per Diem Interest:		0.00		2,175.56
509 17	GAMCSIK, LORRAINE E 780 LEHIGH AVE UNION, NJ 780 LEHIGH AVE	20400 24900 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/15/19 19 1 P001 CK	2,196.71	0.00		11,211.87
		03/25/19 19 2 JHR Homestead Credi	315.40-	0.00		10,896.47
		04/08/19 19 2 P001 CK	1,881.31	0.00		9,015.16
		06/10/19 19 3 P001 CK	2,328.54	0.00		6,686.62
		08/07/19 19 4 JHR Homestead Credi	315.40-	0.00		6,371.22
		10/29/19 19 4 P001 CK	1,901.69	0.00		4,469.53
		01/13/20 20 1 P001 CK	2,234.77	0.00		2,234.76
		Per Diem Interest:		0.00		2,234.76
509 18	WILLIS, ALFRED D 776 LEHIGH AVE UNION, NJ 776 LEHIGH AVE	20400 26200 00660 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK	2,072.49	0.00		11,720.88
		03/05/19 19 1 P001 CS	187.26	1.41		11,533.62
		04/30/19 19 2 P001 CK	2,259.75	0.00		9,273.87
		08/09/19 19 3 P001 CK	2,395.36	0.00		6,878.51
		11/06/19 19 4 P001 CK	2,280.72	0.00		4,597.79
		02/04/20 20 1 P001 CK	2,298.90	0.00		2,298.89
		Per Diem Interest:		0.00		2,298.89

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509 19	GUARDADO, CARLOS F 772 LEHIGH AVE UNION, NJ 772 LEHIGH AVE	20400 00672 25200 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/01/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/25/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/11/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		09/25/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		09/25/19 20 1 P001 CK		36.94	0.00	4,462.19
		02/04/20 20 1 P001 CK		2,212.63	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
509 21	JUCHNIEWICZ, ANDREW J & BOZENA 764 LEHIGH AVE UNION, NJ 764 LEHIGH AVE	21200 00660 42300 07083 0 2 63500	0.00	6,211.90 6,211.88	3,264.06 3,107.85	0.00 18,795.69 18,795.69
		02/01/19 19 1 P001 CK		3,079.28	0.00	15,716.41
		05/01/19 19 2 P001 CK		3,079.27	0.00	12,637.14
		07/31/19 19 3 P001 CK		3,264.06	0.00	9,373.08
		10/24/19 19 4 P001 CK		3,107.85	0.00	6,265.23
		02/05/20 20 1 P001 CK		3,132.62	0.00	3,132.61
		Per Diem Interest:			0.00	3,132.61
510 1	HERNANDEZ, MILTON 274 MINUTE ARMS RD UNION, NJ 274 MINUTE ARMS RD	21500 00672 25900 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/01/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/25/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/11/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		10/23/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		01/27/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
510 2	ORTEGA, DENNIS F C - NUNEZ, KAREN D 268 MINUTE ARMS RD UNION, NJ 268 MINUTE ARMS RD	20800 00660 23700 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
510 3	LADOMIRAK, ROBERT A 264 MINUTE ARMS RD UNION, NJ 264 MINUTE ARMS RD	20500 26300 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/07/19 19 1 P001 CK		2,269.45	0.00	11,583.11

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510	3	LADOMIRAK, ROBERT A	Continued			
		04/24/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/31/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/12/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/13/20 20 1 P001 CK		2,299.91	8.85	2,317.61
		Per Diem Interest:			0.00	2,317.61
510	4	ALULEMA, J - ALULEMA, A - ARMIJO, T	20700			0.00
		260 MINUTE ARMS RD	00672 24400	4,411.92	2,318.25	
		UNION, NJ	07083 0	4,411.90	2,207.30	13,349.37
		260 MINUTE ARMS RD	2 45100 0.00			13,349.37
		01/29/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/22/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		06/27/19 19 3 P001 CK		2,187.02	0.00	6,788.32
		08/20/19 19 3 P001 CK		131.23	0.00	6,657.09
		10/23/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/27/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
510	5	HAUSSMANN, RUTH H	21100 SC001			0.00
		256 MINUTE ARMS RD	24900	4,374.96	2,302.02	
		UNION, NJ	07083 0	4,374.94	2,188.85	13,240.77
		256 MINUTE ARMS RD	2 46000 500.00			13,240.77
		01/24/19 19 1 P001 CK		2,168.16	0.00	11,072.61
		03/25/19 19 2 JHR Homestead Credi		357.77-	0.00	10,714.84
		05/01/19 19 2 P001 CK		2,168.15	0.00	8,546.69
		05/23/19 19 2 J063		357.77	0.00	8,904.46
		05/23/19 19 3 J063		357.77-	0.00	8,546.69
		07/29/19 19 3 P001 CK		1,944.25	0.00	6,602.44
		08/07/19 19 4 JHR Homestead Credi		307.78-	0.00	6,294.66
		10/22/19 19 4 P001 CK		1,881.07	0.00	4,413.59
		02/04/20 20 1 P001 CK		2,206.80	0.00	2,206.79
		Per Diem Interest:			0.00	2,206.79
510	6	ESMORES, ALEGRIA & EDWIN	21700			0.00
		750 COLONIAL ARMS RD	27400	4,803.22	2,523.86	
		UNION, NEW JERSEY	07083 0	4,803.20	2,403.07	14,533.35
		750 COLONIAL ARMS RD	2 49100 0.00			14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
511	1	RAKOTOZAFY, GEORGINE	22000			0.00
		735 SALEM AVE	00660 28100	4,901.04	2,575.27	
		UNION, NJ	07083 0	4,901.03	2,452.01	14,829.35
		735 SALEM AVE	2 50100 0.00			14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87

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511	1	RAKOTOZAFY, GEORGINE	Continued			
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
511	COPELAND, REGINA K	21700				0.00
2	737 SALEM RD	21000		4,177.13	2,194.89	
	UNION, N.J.	07083 0		4,177.13	2,089.84	12,638.99
	737 SALEM RD	2 42700 0.00				12,638.99
		02/11/19 19 1 P001 CK 3749807302		2,070.63	0.00	10,568.36
		05/13/19 19 2 P001 CK 3758059806		2,070.63	7.42	8,497.73
		08/05/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/07/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/31/20 20 1 P001 CK 3774543833		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
511	BRANDYBERRY, BARBARA D	22300				0.00
3	282 MINUTE ARMS RD	34200		5,527.12	2,904.24	
	UNION, N J	07083 0		5,527.12	2,765.25	16,723.73
	282 MINUTE ARMS RD	2 56500 0.00				16,723.73
		02/01/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		03/25/19 19 2 JHR Homestead Credi		387.11-	0.00	13,596.79
		05/01/19 19 2 P001 CK		2,352.72	0.00	11,244.07
		06/27/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		08/07/19 19 4 JHR Homestead Credi		387.12-	0.00	7,952.71
		11/04/19 19 4 P001 CK		2,378.13	0.00	5,574.58
		02/03/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
512	BHATT, GAURAV - CHAUHAN, SHIVEE	15000				0.00
1.01	1 STATION SQUARE	00672 34400		4,832.56	2,539.29	
-C0001-	UNION, NJ	07083 0		4,832.55	2,417.75	14,622.15
	1 STATION SQUARE	2 49400 0.00				14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
512	AYALA, VICTOR - BOLELLA, JOSEPH A	15000				0.00
1.02	2 STATION SQUARE	00672 39200		5,302.13	2,786.02	
-C0002-	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	2 STATION SQUARE	2 54200 0.00				16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65

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512	1.02 -C0002- - AYALA, VICTOR - BOLELLA, JOSEPH A	01/27/20 20 1 P001 CK	Continued	2,673.83	0.00	2,673.82
				Per Diem Interest:	0.00	2,673.82
512	ZHANG, YONG - ENG, KATHY	15000				0.00
1.03	3 STATION SQUARE	32200		4,617.35	2,426.20	
-C0003- -	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	3 STATION SQUARE	2 47200 0.00				13,970.97
		02/04/19 19 1 P001 CK 3749309762		2,288.85	0.00	11,682.12
		03/25/19 19 2 JHR Homestead Credi		290.39-	0.00	11,391.73
		05/01/19 19 2 P001 CK 3757354117		1,998.45	0.00	9,393.28
		07/31/19 19 3 P001 CK 3762913568		2,426.20	0.00	6,967.08
		08/07/19 19 4 JHR Homestead Credi		290.40-	0.00	6,676.68
		10/31/19 19 4 P001 CK 3768529716		2,019.69	0.00	4,656.99
		01/30/20 20 1 P001 CK 3774422636		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
512	PATEL, MAITHIL V & POOJA D	15000				0.00
1.04	4 STATION SQUARE	00672 37000		5,086.90	2,672.93	
-C0004- -	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	4 STATION SQUARE	2 52000 0.00				15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
				Per Diem Interest:	0.00	2,565.29
512	GERHOLD, DIANE - GERHOLD, KATELYN	15000				0.00
1.05	5 STATION SQUARE	32900		4,685.82	2,462.18	
-C0005- -	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	5 STATION SQUARE	2 47900 0.00				14,178.17
		12/17/18 19 1 J063		137.01-	0.00	14,041.16
		02/04/19 19 1 P001 CK		2,185.78	0.00	11,855.38
		05/03/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/30/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/31/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/05/20 20 1 P001 CK		2,363.03	0.00	2,363.03
				Per Diem Interest:	0.00	2,363.03
512	LU, LANCE	15000				0.00
1.06	6 STATION SQUARE	37000		5,086.90	2,672.93	
-C0006- -	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	6 STATION SQUARE	2 52000 0.00				15,391.74
		01/14/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/15/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/12/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/18/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/23/20 20 1 P001 CK		2,565.29	0.00	2,565.29
				Per Diem Interest:	0.00	2,565.29

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512 1.07 -C0007-	SHAMEL, ANGELA 7 STATION SQUARE UNION, NJ 7 STATION SQUARE	15000 00672 33700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/01/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/25/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/11/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/23/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/27/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
512 1.08 -C0008-	TIEN, HOWARD 8 STATION SQUARE UNION, NJ 8 STATION SQUARE	15000 00672 39200 08837 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
512 1.09 -C0009-	CHAPMAN, DEBRA D 9 STATION SQUARE UNION, NJ 9 STATION SQUARE	15000 00597 34400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/06/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/02/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/25/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/23/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
512 1.10 -C0010-	HENRIET, YANN & MARY C 10 STATION SQUARE UNION, NJ 10 STATION SQUARE	15000 00672 39200 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
512 1.11 -C0011-	MC SWEEN, CURTIS 11 STATION SQUARE UNION, NJ 11 STATION SQUARE	15000 00672 32200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/30/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/03/19 19 2 P001 CK		2,288.84	0.00	9,393.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512	1.11 -C0011- - MC SWEEN, CURTIS	07/24/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/01/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		01/31/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Continued		Per Diem Interest:	0.00	2,328.49
512	PARVATHANENI, P & VELICHETI, S	15000				0.00
1.12	12 STATION SQUARE	00672 37000		5,086.90	2,672.93	
-C0012- -	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	12 STATION SQUARE	2 52000 0.00				15,391.74
		02/01/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/25/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/11/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/23/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/27/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
512	CARDI, CHRISTINE	15000				0.00
1.13	13 STATION SQUARE	32900		4,685.82	2,462.18	
-C0013- -	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	13 STATION SQUARE	2 47900 0.00				14,178.17
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/25/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/11/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/23/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		01/27/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
512	DEMESIER, ANDY A & SABINE	15000				0.00
1.14	14 STATION SQUARE	00672 37000		5,086.90	2,672.93	
-C0014- -	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	14 STATION SQUARE	2 52000 0.00				15,391.74
		02/01/19 19 1 P001 CK 3749195666		2,521.61	0.00	12,870.13
		05/03/19 19 2 P001 CK 3757447484		2,521.61	0.00	10,348.52
		07/29/19 19 3 P001 CK 3762711029		2,672.93	0.00	7,675.59
		11/01/19 19 4 P001 CK 3768641494		2,545.01	0.00	5,130.58
		01/30/20 20 1 P001 CK 3774427924		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
512	TAYLOR, MICHAEL G - BALTAZAR, ANN M	15000				0.00
1.15	15 STATION SQUARE	32200		4,617.35	2,426.20	
-C0015- -	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	15 STATION SQUARE	2 47200 0.00				13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512 1.16 -C0016-	MAHMOOD, ABDUL & TAWFIK, AMANDA 16 STATION SQUARE UNION, NJ 16 STATION SQUARE	15000 37000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/01/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/25/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/11/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/23/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/27/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
512 1.17 -C0017-	SADHAR, PARMINDER 17 STATION SQUARE UNION, NJ 17 STATION SQUARE	15000 32200 00672 0 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/01/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/25/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/11/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/23/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		01/27/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
512 1.18 -C0018-	BABAEVA, ZARINA 18 STATION SQUARE UNION, NJ 18 STATION SQUARE	15000 37000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
512 1.19 -C0019-	LACORTE, JAMES 19 STATION SQUARE UNION, NJ 19 STATION SQUARE	15000 32900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/11/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/09/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/12/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/08/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/07/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
512 1.20 -C0020-	RAPHAEL, SHERYL 20 STATION SQUARE UNION, NJ 20 STATION SQUARE	15000 37700 00660 0 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512	1.20 -C0020- - RAPHAEL, SHERYL	Continued				
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
512	KUMAR, HEMANT & GUPTA, MANJU	15000				0.00
1.21	11 HICKORY DRIVE	00672 34400		4,832.56	2,539.29	
-C0021- -	SHREWSBURY, MA	01545 0		4,832.55	2,417.75	14,622.15
	21 STATION SQUARE	2 49400 0.00				14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
512	GYIMAH, PHYLLIS - POKU, BELINDA A	15000				0.00
1.22	22 STATION SQUARE	39200		5,302.13	2,786.02	
-C0022- -	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	22 STATION SQUARE	2 54200 0.00				16,042.94
		02/06/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/12/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/05/19 19 3 P001 CK 3763191748		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK 3768975136		2,652.68	0.00	5,347.65
		02/07/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
512	GOORIAH, KUNAL	15000				0.00
1.23	23 STATION SQUARE	00660 32200		4,617.35	2,426.20	
-C0023- -	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	23 STATION SQUARE	2 47200 0.00				13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
512	GUPTA, SIDDHARTH & DIVYA RAI	15000				0.00
1.24	24 STATION SQUARE	37000		5,086.90	2,672.93	
-C0024- -	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	24 STATION SQUARE	2 52000 0.00				15,391.74
		01/30/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/29/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/30/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/28/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512 1.25 -C0025-	MOORE, AMY 25 STATION SQUARE UNION, NJ 25 STATION SQUARE	15000 32200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/18/19 19 1 P001 CK 3748116947		2,288.85	0.00	11,682.12
		04/22/19 19 2 P001 CK 3756082261		2,288.84	0.00	9,393.28
		07/23/19 19 3 P001 CK 3762467535		2,426.20	0.00	6,967.08
		10/21/19 19 4 P001 CK 3767901238		2,310.09	0.00	4,656.99
		01/27/20 20 1 P001 CK 3774123155		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
512 1.26 -C0026-	ALKHIER, ABUSUFIAN 26 STATION SQUARE UNION, NJ 26 STATION SQUARE	15000 37700 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
512 1.27 -C0027-	BROWNE, EDRIC A 27 STATION SQUARE UNION, NJ 27 STATION SQUARE	15000 34400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/11/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		03/25/19 19 2 JHR Homestead Credi		321.69-	0.00	11,904.93
		05/13/19 19 2 P001 CK		2,073.84	0.00	9,831.09
		08/12/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		08/07/19 19 4 JHR Homestead Credi		321.69-	0.00	6,970.11
		11/08/19 19 4 P001 CK		2,096.06	0.00	4,874.05
		02/10/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
512 1.28 -C0028-	DENNIS, GLENN & LAURA J 28 STATION SQUARE UNION, NJ 28 STATION SQUARE	15000 37000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		01/24/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/02/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/29/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/30/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		12/13/19 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512 1.29 -C0029-	MANALO, RODWELL & ANTONIO, SHERYLL 29 STATION SQUARE UNION, NJ 29 STATION SQUARE	15000 00597 32200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/06/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/02/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/25/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/23/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
512 1.30 -C0030-	WANAMAKER, STEPHEN H & LORENA 30 STATION SQUARE UNION, NJ 30 STATION SQUARE	15000 00672 37100 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/23/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/27/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
512 1.31 -C0031-	RTN INVESTMENTS, LLC 36 STATION SQUARE UNION, NJ 31 STATION SQUARE	15000 32200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/05/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/07/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/12/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/07/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/06/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
512 1.32 -C0032-	CLEMENT, DURBAN M - COOKE, KEISHA D 32 STATION SQUARE UNION, NJ 32 STATION SQUARE	15000 00597 37700 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/06/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		05/02/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		07/25/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		10/23/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
512 1.33 -C0033-	RTN INVESTMENTS, LLC 36 STATION SQUARE UNION, NJ 33 STATION SQUARE	15000 32200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/05/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/07/19 19 2 P001 CK		2,288.84	0.00	9,393.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512	1.33 -C0033- - RTN INVESTMENTS, LLC	08/12/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/07/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/06/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Continued		Per Diem Interest:	0.00	2,328.49
512	QAISSAUNEE, MICHAEL T & LAURA A	15000				0.00
1.34	34 STATION SQUARE	00597 36800		5,067.35	2,662.65	
-C0034- -	UNION, NJ	07083 0		5,067.33	2,535.21	15,332.54
	34 STATION SQUARE	2 51800 0.00				15,332.54
		02/06/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		05/02/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/25/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/23/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
512	MGBAKO, CHUDI	15000	*Lien**Lien*			0.00
1.35	35 STATION SQUARE	00597 34400		4,832.56	2,539.29	
-C0035- -	UNION, NJ	07083 0		4,832.55	2,417.75	14,622.15
	35 STATION SQUARE	2 49400 0.00				14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
512	OSMAN, KAREEM & TAWFIK, NADA	15000				0.00
1.36	36 STATION SQUARE	00660 37900		5,174.95	2,719.19	
-C0036- -	UNION, NJ	07083 0		5,174.94	2,589.06	15,658.14
	36 STATION SQUARE	2 52900 0.00				15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/30/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/09/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/06/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
512	ROBINSON, CLAUDIA	15000				0.00
1.37	37 STATION SQUARE	34400		4,832.56	2,539.29	
-C0037- -	UNION, NJ	07083 0		4,832.55	2,417.75	14,622.15
	37 STATION SQUARE	2 49400 0.00				14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512 1.38 -C0038-	PATEL, AMBAR C & DHARATI S 38 STATION SQ UNION, NJ 38 STATION SQUARE	15000 00672 39200 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
512 1.39 -C0039-	AGGARWAL, ROHIT & ANNU 44 LARKSPUR DR DAYTON, NJ 39 STATION SQUARE	15000 32200 08810 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/06/19 19 1 P001 CK 3749564725		2,288.85	0.00	11,682.12
		05/03/19 19 2 P001 CK 3757455494		2,288.84	0.00	9,393.28
		08/05/19 19 3 P001 CK 3763179448		2,426.20	0.00	6,967.08
		11/20/19 19 4 P001 CK 3769883062		2,310.09	14.03	4,656.99
		02/04/20 20 1 P001 CK 3774872590		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
512 1.40 -C0040-	ROMANIDES, JOSEPH 40 STATION SQUARE UNION, NJ 40 STATION SQUARE	15000 37000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/05/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/02/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/30/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/07/20 20 1 P001 CK 3775093304		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
512 1.41 -C0041-	RAMREDDY, BAIREDDY 41 STATION SQUARE UNION, NJ 41 STATION SQUARE	15000 32200 00597 0 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/06/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/02/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/25/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/23/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
512 1.42 -C0042-	STAFFORD, JAMES 42 STATION SQUARE UNION, NJ 42 STATION SQUARE	15000 36800 00672 0 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/25/19 19 2 P001 CK		2,511.91	0.00	10,308.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512	1.42 -C0042- - STAFFORD, JAMES	Continued				
		05/20/19 19 3 P001 CK 10097		2,887.65	0.00	7,421.06
		08/08/19 19 3 J063 move overpay		225.00	0.00	7,646.06
		08/08/19 19 4 J063 move overpay		225.00-	0.00	7,421.06
		11/07/19 19 4 P001 CK		2,310.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
512	ANDREA LEE 2013 REVOCABLE TRUST	15000				0.00
1.43	43 STATION SQUARE	34400		4,832.56	2,539.29	
-C0043- -	UNION, NJ	07083 0		4,832.55	2,417.75	14,622.15
	43 STATION SQUARE	2 49400 0.00				14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/06/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/02/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/01/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/10/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
512	OZZY R & D INVESTMENT LLC	15000				0.00
1.44	22 AVERELL DRIVE	39200		5,302.13	2,786.02	
-C0044- -	MORRIS PLAINS, NJ	07950 0		5,302.11	2,652.68	16,042.94
	44 STATION SQUARE	2 54200 0.00				16,042.94
		03/04/19 19 1 P001 CK 3751551404		2,628.30	29.62	13,414.64
		05/01/19 19 2 P001 CK 3757307134		2,628.29	0.00	10,786.35
		08/12/19 19 3 P001 CK 3763576462		2,786.02	0.00	8,000.33
		11/15/19 19 4 P001 CK 3769535439		2,652.68	12.74	5,347.65
		11/22/19 19 4 RNSF CK 3769535439		2,652.68	12.74	8,000.33
		Original Payment Date: 11/15/19				
		11/22/19 19 4 JNSF RTN CK FEE		20.00	0.00	8,020.33
		12/05/19 19 4 P025 CS		7.26	0.00	8,013.07
		12/05/19 19 4 P025 CK		12.74	0.00	8,000.33
		12/05/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/03/20 20 1 P001 CK 3774769828		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
512	ANGELES, JINGLE A	15000				0.00
1.45	45 STATION SQUARE	34400		4,832.56	2,539.29	
-C0045- -	UNION, NJ	07083 0		4,832.55	2,417.75	14,622.15
	45 STATION SQUARE	2 49400 0.00				14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		09/09/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512 1.46 -C0046-	MAHMOOD, MOHAMMAD A & CYNTHIA 186-37 HENLEY RD JAMAICA, NY 46 STATION SQUARE	15000 39200 11432 2 54200	0 0 0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		01/31/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/29/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/02/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/31/19 19 4 P001 CK 3768573508		2,652.68	0.00	5,347.65
		01/31/20 20 1 P001 CK 3774537518		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
512 1.47 -C0047-	SREEKUMAR, LEKHA 47 STATION SQUARE UNION, NJ 47 STATION SQUARE	15000 32200 07083 2 47200	0 0 0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		04/17/19 19 1 P001 CK		2,288.85	55.31	11,682.12
		04/17/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/13/19 19 3 P001 CK		2,426.20	9.56	6,967.08
		11/14/19 19 4 P001 CK		2,310.09	9.60	4,656.99
		Per Diem Interest:			9.72	4,666.71
512 1.48 -C0048-	BULL, KEVIN P - BULL, MICHAEL B 48 STATION SQUARE UNION, NJ 48 STATION SQUARE	15000 37000 07083 2 52000	0 0 0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		01/30/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		162.08-	0.00	12,708.05
		04/29/19 19 2 P001 CK		2,359.53	0.00	10,348.52
		07/30/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		162.08-	0.00	7,513.51
		10/28/19 19 4 P001 CK		2,382.93	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
512 1.49 -C0049-	WILLIAMS, GARY S 49 STATION SQUARE UNION, NJ 49 STATION SQUARE	15000 32200 00672 08837 2 47200	0 0 0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
512 1.50 -C0050-	RECK, BRANDEN D- PERSAUD, SALEENA 50 STATION SQUARE UNION, NJ 50 STATION SQUARE	15000 37700 07083 2 52700	0 0 0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK 3749261126		2,555.56	0.00	13,043.38

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512	1.50 -C0050- - RECK, BRANDEN D- PERSAUD, SALEENA Continued	04/29/19 19 2 P001 CK 3756805118		2,555.55	0.00	10,487.83
		08/05/19 19 3 P001 CK 3763149877		2,708.91	0.00	7,778.92
		11/04/19 19 4 P001 CK 3768778247		2,579.27	0.00	5,199.65
		02/03/20 20 1 P001 CK 3774686978		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
512	KOSTRZEWA, ELIZABETH	15000				0.00
1.51	51 STATION SQUARE	00672 34400		4,832.56	2,539.29	
-C0051- -	UNION, NJ	07083 0		4,832.55	2,417.75	14,622.15
	51 STATION SQUARE	2 49400 0.00				14,622.15
		02/01/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/25/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/11/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/23/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		01/17/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
512	YIU, SIMON & LIU, MEI	15000				0.00
1.52	52 STATION SQUARE	00672 37000		5,086.90	2,672.93	
-C0052- -	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	52 STATION SQUARE	2 52000 0.00				15,391.74
		02/01/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/25/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/11/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/23/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/27/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
512	EXTRA SPACE OF UNION, LLC	220400				0.00
2.01	PO BOX 320099	783700		98,226.09	51,613.25	
	ALEXANDRIA, VA	22320 0		98,226.08	49,143.16	297,208.58
	700 GREEN LA	4A 1004100 0.00				297,208.58
		02/05/19 19 1 P001 CK		48,691.32	0.00	248,517.26
		05/01/19 19 2 P001 CK		48,691.32	0.00	199,825.94
		08/01/19 19 3 P001 CK		51,613.25	0.00	148,212.69
		10/29/19 19 4 P001 CK		49,143.16	0.00	99,069.53
		02/06/20 20 1 P001 CK		49,534.77	0.00	49,534.76
		Per Diem Interest:			0.00	49,534.76
601	PIERRE, RUBENS - MALIVERT, EMANITE	21100				0.00
1	731 SALEM RD	30000		4,998.86	2,626.67	
	UNION, NJ	07083 0		4,998.86	2,500.95	15,125.34
	731 SALEM RD	2 51100 0.00				15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/29/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/30/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/28/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89

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601 2	SWAGGERTY, LAWRENCE P JR & CHERRY 727 SALEM RD UNION, NJ 727 SALEM RD	20400 00672 30600 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/25/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/11/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/23/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/27/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
601 3	SIKORA, ANNA 723 SALEM RD UNION, NJ 723 SALEM RD	20400 25000 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/14/19 19 1 P001 CK 3747682700		2,201.56	0.00	11,236.61
		04/17/19 19 2 P001 CK 3755904665		2,201.56	0.00	9,035.05
		07/01/19 19 3 P001 CK 3761162936		2,333.68	0.00	6,701.37
		10/07/19 19 4 J065 2019 Added S		305.86	0.00	7,007.23
		10/21/19 19 4 P001 CK 3767877253		2,527.84	0.00	4,479.39
		10/07/19 20 1 J065 2019 Added S		152.93	0.00	4,632.32
		01/13/20 20 1 P001 CK 3773001913		2,392.63	0.00	2,239.69
		10/07/19 20 2 J065 2019 Added S		152.93	0.00	2,392.62
		Per Diem Interest:			0.00	2,392.62
601 4	CROSBY, JUAN A & MARIA G A 721 SALEM RD UNION, NJ 721 SALEM RD	20400 26600 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/02/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/01/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/07/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/07/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
601 5	DA COSTA, LUIS C & MARIA O 715 SALEM RD UNION, N.J. 715 SALEM RD	20700 37900 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/04/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		05/02/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		07/24/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		11/04/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/03/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88

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601 7	PAISIS, FREDERICKA 731 WINCHESTER AVE UNION, NJ 731 WINCHESTER AVE	21700 31900 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		03/25/19 19 2 JHR Homestead Credi		423.19-	0.00	12,842.95
		04/30/19 19 2 P001 CK		2,176.01	0.00	10,666.94
		07/23/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	7,538.58
		10/29/19 19 4 P001 CK		2,250.13	0.00	5,288.45
		01/27/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
601 8	PEIXOTO, ANTONIO 727 WINCHESTER AVE UNION, NJ 727 WINCHESTER AVE	21500 32000 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		03/25/19 19 2 JHR Homestead Credi		422.49-	0.00	12,818.90
		05/06/19 19 2 P001 CK		2,171.86	0.00	10,647.04
		08/05/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		08/07/19 19 4 JHR Homestead Credi		372.49-	0.00	7,524.51
		11/04/19 19 4 P001 CK		2,245.93	0.00	5,278.58
		02/03/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
601 9	DI STEFANO, PHILOMENA L. 723 WINCHESTER AVE UNION, N.J. 723 WINCHESTER AVE	21700 33700 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	13,325.91
		05/01/19 19 2 P001 CK		2,300.76	0.00	11,025.15
		08/01/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,791.73
		11/04/19 19 4 P001 CK		2,325.69	0.00	5,466.04
		02/06/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
601 10	PATEL, DINU A & MRUDULA D 717 WINCHESTER AVE UNION, N.J. 717 WINCHESTER AVE	21800 32000 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/05/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		03/25/19 19 2 JHR Homestead Credi		374.58-	0.00	12,941.05
		05/09/19 19 2 P001 CK		2,234.32	0.00	10,706.73
		08/07/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		08/07/19 19 4 JHR Homestead Credi		374.58-	0.00	7,566.70
		10/29/19 19 4 P001 CK		2,258.52	0.00	5,308.18
		02/05/20 20 1 P001 CK		2,654.09	0.00	2,654.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601	10	PATEL, DINU A & MRUDULA D	Continued			
			Per Diem Interest:		0.00	2,654.09
601 11	SHAH, ARUN C & SMITA A 713 WINCHESTER AVE UNION, N.J. 713 WINCHESTER AVE	21400 29500 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		01/24/19 19 1 P001 CK 3748460657		2,468.27	0.00	12,597.88
		03/25/19 19 2 JHR Homestead Credi		354.39-	0.00	12,243.49
		05/06/19 19 2 P001 CK 3757594267		2,113.88	0.00	10,129.61
		07/31/19 19 3 P001 CK 3762913064		2,616.39	0.00	7,513.22
		08/07/19 19 4 JHR Homestead Credi		354.39-	0.00	7,158.83
		11/04/19 19 4 P001 CK 3768794054		2,136.78	0.00	5,022.05
			Per Diem Interest:		10.90	5,032.95
601 12	SALAZAR, MILLETTE A & VINCENT S 709 WINCHESTER AVE UNION, NJ 709 WINCHESTER AVE	21400 27900 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
			Per Diem Interest:		0.00	2,432.09
601 13	QUINTELA, CATIA 703 WINCHESTER AVE UNION, NJ 703 WINCHESTER AVE	21400 32000 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/08/19 19 1 P001 CS		2,589.50	0.00	13,216.63
		03/25/19 19 2 JHR Homestead Credi		371.79-	0.00	12,844.84
		05/03/19 19 2 P001 CK 5872		2,217.71	0.00	10,627.13
		05/03/19 19 3 P001 CK 5872		371.79	0.00	10,255.34
		07/30/19 19 3 P001 CK		2,373.11	0.00	7,882.23
		10/28/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
			Per Diem Interest:		0.00	2,634.35
601 14	BUTALA, TUSHAR - PATEL, PARESH 273 SPRINGFIELD AVE HASBROUCK HTS., NJ 699 WINCHESTER AVE	21400 33100 07604 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		01/31/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/01/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		10/28/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		01/28/20 20 1 P001 CK		2,688.63	0.00	2,688.62
			Per Diem Interest:		0.00	2,688.62

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601 15	PEREZ, DENIS R 693 WINCHESTER AVE UNION, NJ 693 WINCHESTER AVE	21400 30300 07083 0 2 51700	0.00	5,057.56 5,057.55 2,507.07 2,507.06 2,657.51 2,530.32	2,657.51 2,530.32 20.08 18.41 0.00 0.00	0.00 15,302.94 15,302.94 12,795.87 10,288.81 7,631.30 5,100.98 5,112.14
		02/25/19 19 1 P001 CK 05/23/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/25/19 19 4 P001 CK		Per Diem Interest:	11.16	
601 16	ENNIS, JOI - ORAFIDIYA, OLADAPO A 689 WINCHESTER AVE UNION, NJ 689 WINCHESTER AVE	21400 31400 07083 0 2 52800	0.00	5,165.17 5,165.15 2,560.41 2,560.40 2,714.05 2,584.16 2,604.76	2,714.05 2,584.16 0.00 0.00 0.00 0.00 0.00	0.00 15,628.53 15,628.53 13,068.12 10,507.72 7,793.67 5,209.51 2,604.75 2,604.75
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
601 17	BERRIOS, EDGARDO 683 WINCHESTER AVE UNION, NJ 683 WINCHESTER AVE	21400 32200 00660 0 07083 0 2 53600	0.00	5,243.43 5,243.42 2,599.20 2,599.20 2,755.17 2,623.32 2,644.23	2,755.17 2,623.32 0.00 0.00 0.00 0.00 0.00	0.00 15,865.34 15,865.34 13,266.14 10,666.94 7,911.77 5,288.45 2,644.22 2,644.22
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
601 18	MAIA, ODETTE J 679 WINCHESTER AVE UNION, NJ 679 WINCHESTER AVE	21400 31600 07083 0 2 53000	0.00	5,184.74 5,184.72 0.00 2,335.52 234.59 0.00 2,570.10 2,147.99 576.34 0.00 23.66 452.45	2,724.33 2,593.95 74.53 102.80 22.40 61.68 245.44 202.96 0.00 76.52 0.00 47.55	0.00 15,687.74 15,687.74 13,352.22 13,117.63 13,117.63 10,547.53 8,399.54 7,823.20 7,823.20 7,799.54 7,347.09 7,371.50
		03/29/19 19 1 P001 CS 06/19/19 19 1 P001 CK 12/30/19 19 1 P001 CS 06/19/19 19 2 P001 CK 12/30/19 19 2 P001 CS 12/30/19 19 3 P001 CS 12/31/19 19 3 P001 CK 12/30/19 19 4 P001 CS 12/31/19 19 4 P001 CK 02/07/20 19 4 P001 CK		Per Diem Interest:	24.41	

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601 19	SOARES, VIVIAN 673 WINCHESTER AVE UNION, N.J. 673 WINCHESTER AVE	21400 32300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/08/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		05/08/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/07/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/06/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/06/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
601 20	LORENO, MARLVEN V & CHIEN-YI A WU 669 WINCHESTER AVE UNION, NJ 669 WINCHESTER AVE	21400 31400 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/01/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/25/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/11/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/23/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/27/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
601 21	DENHOLTZ, MARIE-DENHOLTZ, MICHELE C 663 WINCHESTER AVE UNION, NJ 663 WINCHESTER AVE	21400 WD001 30900 SS001 07083 0 2 52300 1000.00	0.00	4,866.25 4,866.25	2,563.35 2,434.69	0.00 14,730.54 14,730.54
		11/01/18 19 1 P001 CK 4270		1.37	0.00	14,729.17
		02/01/19 19 1 P001 CK		2,409.79	0.00	12,319.38
		02/01/19 19 2 P001 CK		5.21	0.00	12,314.17
		03/25/19 19 2 JHR Homestead Credi		121.44-	0.00	12,192.73
		03/25/19 19 2 JHR Homestead Credi		232.06-	0.00	11,960.67
		04/30/19 19 2 P001 CK		2,052.45	0.00	9,908.22
		04/30/19 19 3 P001 CK		2.55	0.00	9,905.67
		08/30/19 19 3 P001 CK		2,560.80	25.05	7,344.87
		08/07/19 19 4 JHR Homestead Credi		121.44-	0.00	7,223.43
		08/07/19 19 4 JHR Homestead Credi		182.07-	0.00	7,041.36
		08/30/19 19 4 P001 CK		4.15	0.00	7,037.21
		12/02/19 19 4 P001 CK		379.95	20.05	6,657.26
		12/06/19 19 4 P001 CK		1,747.08	3.49	4,910.18
		12/06/19 20 1 P001 CK		9.43	0.00	4,900.75
		Per Diem Interest:			10.48	4,911.23
601 22	DASILVA, ALEXANDRINA 657 WINCHESTER AVE UNION, NJ 657 WINCHESTER AVE	21400 31600 07083 0 2 53000	0.00	5,122.24 5,122.22	2,786.83 2,656.45	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,507.61	0.00	13,180.13
		03/25/19 19 2 JHR Homestead Credi		356.51-	0.00	12,823.62
		05/02/19 19 2 P001 CK		2,151.09	0.00	10,672.53
		07/25/19 19 3 P001 CK		2,786.83	0.00	7,885.70

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601	22	DASILVA, ALEXANDRINA	Continued			
		03/08/19 19	4 J057 Surv. Sp. grant	250.00-	0.00	7,635.70
		08/07/19 19	4 JHR Homestead Credi	356.51-	0.00	7,279.19
		10/23/19 19	4 P001 CK	2,049.94	0.00	5,229.25
		01/27/20 20	1 P001 CK	2,614.63	0.00	2,614.62
			Per Diem Interest:		0.00	2,614.62
601	CARDENAS, JHON	21800				0.00
23	653 WINCHESTER AVE	33000		5,360.81	2,816.86	
	UNION, NJ	07083 0		5,360.81	2,682.04	16,220.52
	653 WINCHESTER AVE	2 54800	0.00			16,220.52
		02/04/19 19	1 P001 CK	2,657.39	0.00	13,563.13
		04/30/19 19	2 P001 CK	2,657.39	0.00	10,905.74
		08/09/19 19	3 P001 CK	2,816.86	0.00	8,088.88
		11/06/19 19	4 P001 CK	2,682.04	0.00	5,406.84
		02/06/20 20	1 P001 CK	2,703.42	0.00	2,703.42
			Per Diem Interest:		0.00	2,703.42
601	FELICIO, LUCIANO & MARIA	21400				0.00
24	656 COLONIAL ARMS RD	23700		4,411.92	2,318.25	
	UNION, N.J.	07083 0		4,411.90	2,207.30	13,349.37
	656 COLONIAL ARMS RD	2 45100	0.00			13,349.37
		02/04/19 19	1 P001 CK	2,187.02	0.00	11,162.35
		05/07/19 19	2 P001 CK	2,187.01	0.00	8,975.34
		08/05/19 19	3 P001 CK	2,318.25	0.00	6,657.09
		11/01/19 19	4 P001 CK	2,207.30	0.00	4,449.79
		01/31/20 20	1 P001 CK	2,224.90	0.00	2,224.89
			Per Diem Interest:		0.00	2,224.89
601	LA BARGE, EDWARD J & CATHERINE M	20800 VT001				0.00
25	660 COLONIAL ARMS RD	27900		4,639.09	2,440.80	
	UNION, NJ	07083 0		4,639.07	2,321.00	14,039.96
	660 COLONIAL ARMS RD	2 48700	500.00			14,039.96
		02/01/19 19	1 P001 CK	2,299.09	0.00	11,740.87
		03/25/19 19	2 JHR Homestead Credi	314.07-	0.00	11,426.80
		05/01/19 19	2 P001 CK	1,985.01	0.00	9,441.79
		08/01/19 19	3 P001 CK	2,440.80	0.00	7,000.99
		08/07/19 19	4 JHR Homestead Credi	314.07-	0.00	6,686.92
		10/31/19 19	4 P001 CK	2,006.93	0.00	4,679.99
		02/03/20 20	1 P001 CK	2,340.00	0.00	2,339.99
			Per Diem Interest:		0.00	2,339.99
601	FRIEDMAN, DANIEL & KATHY	20800				0.00
26	664 COLONIAL ARMS RD	00597 29500		4,920.61	2,585.55	
	UNION, N.J.	07083 0		4,920.59	2,461.80	14,888.55
	664 COLONIAL ARMS RD	2 50300	0.00			14,888.55
		02/06/19 19	1 P001 CK	2,439.18	0.00	12,449.37
		05/02/19 19	2 P001 CK	2,439.17	0.00	10,010.20
		07/25/19 19	3 P001 CK	2,585.55	0.00	7,424.65
		10/23/19 19	4 P001 CK	2,461.80	0.00	4,962.85

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601	26	FRIEDMAN, DANIEL & KATHY	Continued			
		01/27/20 20 1 P001 CK		2,481.43	0.00	2,481.42
				Per Diem Interest:	0.00	2,481.42
601	MATHEW, JOSE & LEELAMMA	20800				0.00
27	668 COLONIAL ARMS RD	26400		4,617.35	2,426.20	
	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	668 COLONIAL ARMS RD	2 47200 0.00				13,970.97
		02/08/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/30/19 19 2 P001 CK		2,288.84	21.11	9,393.28
		05/30/19 19 3 P001 CK		4.36	0.00	9,388.92
		08/06/19 19 3 P001 CK		2,421.84	0.00	6,967.08
		11/04/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/10/20 20 1 P001 CK		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
601	GONCALVES, JULIO & MARIA	20800				0.00
28	674 COLONIAL ARMS RD	27900		4,764.09	2,503.30	
	UNION, NJ	07083 0		4,764.07	2,383.50	14,414.96
	674 COLONIAL ARMS RD	2 48700 0.00				14,414.96
		01/07/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		05/07/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/02/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/09/20 20 1 P001 CK		2,402.49	0.00	2,402.50
				Per Diem Interest:	0.00	2,402.50
601	REYES, GERARD & BADELLES, K A	20800				0.00
29	678 COLONIAL ARMS RD	23700		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	678 COLONIAL ARMS RD	2 44500 0.00				13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30
601	MANHARDT, ANN P	20800 WD001				0.00
30	682 COLONIAL ARMS RD	23700		4,228.22	2,224.91	
	UNION, NJ	07083 0		4,228.22	2,115.44	12,796.79
	682 COLONIAL ARMS RD	2 44500 500.00				12,796.79
		01/29/19 19 1 P001 CR 3748868380		2,095.42	0.00	10,701.37
		06/24/19 19 2 P001 CR 3760745455		2,095.42	33.45	8,605.95
		06/24/19 19 3 P001 CR 3760745455		96.04	0.00	8,509.91
		11/27/19 19 3 P001 CR 3770277308		2,128.87	75.14	6,381.04
		11/27/19 19 4 P001 CR 3770277308		2,115.44	27.50	4,265.60
				Per Diem Interest:	8.44	4,274.04

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601 31	FORMEY, NOAH & MARYANNE 686 COLONIAL ARMS RD UNION, NJ 686 COLONIAL ARMS RD	20800 85322 32000 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		01/15/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/27/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
601 32	NAZAIRE, BUNETTE 692 COLONIAL ARMS RD UNION, NJ 692 COLONIAL ARMS RD	20900 00672 25600 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/01/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/25/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/11/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/23/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/27/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
601 33	BOGNER, CAROLINE & STEVEN H 696 COLONIAL ARMS RD UNION, NJ 696 COLONIAL ARMS RD	20800 00672 25200 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/06/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/25/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/11/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/23/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
601 34	PAIVA, MIGUEL & CELESTE 700 COLONIAL ARMS RD UNION, N.J. 700 COLONIAL ARMS RD	21000 29500 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/05/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		03/25/19 19 2 JHR Homestead Credi		401.60-	0.00	12,097.28
		05/06/19 19 2 P001 CK		2,047.27	0.00	10,050.01
		06/07/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		08/07/19 19 4 JHR Homestead Credi		351.61-	0.00	7,102.57
		11/06/19 19 4 P001 CK		2,119.98	0.00	4,982.59
		02/07/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601 35	PRATA, JOSE M & TERESA L 704 COLONIAL ARMS RD UNION, NJ 704 COLONIAL ARMS RD	21100 25500 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/05/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		03/25/19 19 2 JHR Homestead Credi		216.40-	0.00	11,317.22
		04/29/19 19 2 P001 CK		2,043.35	0.00	9,273.87
		07/22/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		08/07/19 19 4 JHR Homestead Credi		216.41-	0.00	6,662.10
		10/28/19 19 4 P001 CK		2,064.31	0.00	4,597.79
		01/22/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
601 36	ALMEIDA, ELTON J 708 COLONIAL ARMS RD UNION, NJ 708 COLONIAL ARMS RD	21700 25200 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/07/19 19 4 J065 2019 Added S		271.33	0.00	7,194.12
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,898.72
		11/08/19 19 4 P001 CK		271.33	0.00	4,627.39
		10/07/19 20 1 J065 2019 Added S		74.00	0.00	4,701.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,313.69
		10/07/19 20 2 J065 2019 Added S		74.00	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
601 37	DYKE, ROBERT E & MARIA E 712 COLONIAL ARMS RD UNION, NJ 712 COLONIAL ARMS RD	21600 27700 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/05/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	11,883.70
		05/03/19 19 2 P001 CK		2,072.50	0.00	9,811.20
		07/31/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		08/07/19 19 4 JHR Homestead Credi		318.19-	0.00	6,958.86
		11/04/19 19 4 P001 CK		2,094.67	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
601 39	MILTEER, KAREN 720 COLONIAL ARMS RD UNION, NJ 720 COLONIAL ARMS RD	20400 35500 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601	39	MILTEER, KAREN	Continued			
			Per Diem Interest:		0.00	2,757.69
601 40	YOUNG, KATASHA 724 COLONIAL ARMS RD UNION, NJ 724 COLONIAL ARMS RD	20400 01530 23700 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/06/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		05/01/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/01/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/01/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/13/20 20 1 P001 CK		2,175.57	0.00	2,175.56
			Per Diem Interest:		0.00	2,175.56
601 41	SIMIS, MICHAEL S 728 COLONIAL ARMS RD UNION, NJ 728 COLONIAL ARMS RD	20400 26400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/01/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		325.84-	0.00	11,257.27
		05/01/19 19 2 P001 CK		1,943.61	0.00	9,313.66
		08/08/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		325.85-	0.00	6,582.17
		11/07/19 19 4 P001 CK		1,964.65	0.00	4,617.52
		02/06/20 20 1 P001 CK		2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
601 42	ALEXANDER, CLAIRENE & DAVIS, ALMOND 732 COLONIAL ARMS RD UNION, NJ 732 COLONIAL ARMS RD	20400 00672 26000 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/06/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/02/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/25/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/23/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
601 43	WANIS, MERVAT Y 736 COLONIAL ARMS RD UNION, N J 736 COLONIAL ARMS RD	20400 26700 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CS		2,284.00	0.00	11,657.36
		05/07/19 19 2 P001 CS		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CS		800.00	0.00	8,573.36
		08/20/19 19 3 P001 CS		800.00	0.00	7,773.36
		09/18/19 19 3 P001 CS		800.00	0.00	6,973.36
		11/08/19 19 3 P001 CS		21.06	0.00	6,952.30
		11/08/19 19 4 P001 CS		1,000.19	0.00	5,952.11
		01/24/20 19 4 P001 CS		1,304.99	23.78	4,647.12

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601	43	WANIS, MERVAT Y		Continued		
				Per Diem Interest:	9.68	4,656.80
601 44	GUIMARAES, RUI - RESSURREICAO, J 740 COLONIAL ARMS RD UNION, NJ 740 COLONIAL ARMS RD	20400 00660 25000 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
601 45.02	IBRAHIM, HAROON & YUSUFI, HABEBAH 101 REIMAR CT UNION, NJ 101 REIMAR CT	21000 05925 52000 07083 0 2 73000	*Lien**Lien* 0.00	7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/04/19 19 1 P001 CK		3,539.96	0.00	18,067.68
		04/30/19 19 2 P001 CK		3,539.95	0.00	14,527.73
		08/09/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		11/06/19 19 4 P001 CK		3,572.80	0.00	7,202.55
		02/04/20 20 1 P001 CK		3,601.28	0.00	3,601.27
				Per Diem Interest:	0.00	3,601.27
601 45.03	RUSSO, JOHN R & PEGGY L 105 REIMAR CT UNION, NJ 105 REIMAR CT	22900 55100 07083 0 2 78000	0.00	7,630.36 7,630.34	4,009.40 3,817.51	0.00 23,087.61 23,087.61
		02/01/19 19 1 P001 CK		3,782.42	0.00	19,305.19
		05/02/19 19 2 P001 CK		3,782.41	0.00	15,522.78
		08/02/19 19 3 P001 CK		4,009.40	0.00	11,513.38
		11/07/19 19 4 P001 CK		3,817.51	0.00	7,695.87
		02/04/20 20 1 P001 CK		3,847.94	0.00	3,847.93
				Per Diem Interest:	0.00	3,847.93
601 45.04	SAMPSON, SEAN S & YASMEEN N 109 REIMAR CT UNION, NJ 109 REIMAR CT	22700 62100 07083 0 2 84800	0.00	8,295.57 8,295.55	4,358.93 4,150.32	0.00 25,100.37 25,100.37
		02/04/19 19 1 P001 CK		4,112.17	0.00	20,988.20
		05/06/19 19 2 P001 CK		4,112.16	0.00	16,876.04
		08/05/19 19 3 P001 CK		4,358.93	0.00	12,517.11
		11/07/19 19 4 P001 CK		4,150.32	0.00	8,366.79
		02/07/20 20 1 P001 CK		4,183.40	0.00	4,183.39
				Per Diem Interest:	0.00	4,183.39

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601 45.05	BURROUGHS, LANCE-BURROUGHS, FREDERICK 113 REIMAR CT UNION, NJ 113 REIMAR CT	22500 00660 54700 07083 0 2 77200	0.00	7,552.09 7,552.09	3,968.28 3,778.36	0.00 22,850.82 22,850.82
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,743.62 3,743.62 3,968.28 3,778.36 3,808.47	0.00 0.00 0.00 0.00 0.00	19,107.20 15,363.58 11,395.30 7,616.94 3,808.47
		Per Diem Interest:			0.00	3,808.47
602 1	RED POPLAR, LLC 136 RANDOLPH AVE JERSEY CITY, NJ 643 WINCHESTER AVE	21800 29300 07305 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		06/21/19 19 1 P001 CS 06/28/19 19 1 P001 CK 06/21/19 19 2 P001 CS 06/28/19 19 2 P001 CK 12/31/19 19 4 J076		0.00 0.00 0.00 0.00 648.24	173.46 8.67 61.95 8.67 0.00	15,125.34 15,125.34 15,125.34 15,125.34 15,773.58
		Per Diem Interest:			988.81	16,762.39
602 2	RUEDA, DONALD & MAGNOLIA LEON 637 WINCHESTER AVE UNION, NJ 637 WINCHESTER AVE	21800 41600 07083 0 2 63400	0.00	6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		01/14/19 19 1 P001 CK 03/26/19 19 2 P001 CK 06/11/19 19 3 P001 CK 09/09/19 19 4 P001 CK 01/13/20 20 1 P001 CK		3,074.43 3,074.42 3,258.92 3,102.95 3,127.68	0.00 0.00 0.00 0.00 0.00	15,691.65 12,617.23 9,358.31 6,255.36 3,127.68
		Per Diem Interest:			0.00	3,127.68
602 3	BECKER, SIMON & ANDREA 631 WINCHESTER AVE UNION, N J 631 WINCHESTER AVE	21800 37400 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		01/29/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/12/19 19 2 P001 CK 07/25/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/24/19 19 4 P001 CK 01/21/20 20 1 P001 CK		2,870.76 412.18- 2,458.57 3,043.03 412.18- 2,485.22 2,920.49	0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,652.15 14,239.97 11,781.40 8,738.37 8,326.19 5,840.97 2,920.48
		Per Diem Interest:			0.00	2,920.48

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602 4	ABREU, TANIA & BRITES, JOAQUIM V 627 WINCHESTER AVE UNION, NJ 627 WINCHESTER AVE	21800 00660 31500 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
602 5	GANTE, MARLON V & MARIA MILADY 621 WINCHESTER AVE UNION, N.J. 621 WINCHESTER AVE	21800 31200 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		01/18/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		01/31/19 19 1 RNSF CK		2,570.11	0.00	15,687.74
		Original Payment Date: 01/18/19				
		01/31/19 19 1 JNSF RTN CK FEE		20.00	0.00	15,707.74
		02/11/19 19 1 P025 CS		20.00	0.00	15,687.74
		02/11/19 19 1 P001 CS		2,570.11	0.00	13,117.63
		04/24/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/29/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/17/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
602 6	PATEL, JAYESH & MANDAKINI 615 WINCHESTER AVE UNION, NJ 615 WINCHESTER AVE	21500 29300 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/14/19 19 1 P001 CS		0.00	10.59	15,036.54
		02/14/19 19 1 P001 CK 271		2,463.42	0.00	12,573.12
		05/01/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/07/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/04/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/05/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
602 7	PATERNOSTER, MARIE ESTATE 609 WINCHESTER AVE UNION, NJ 609 WINCHESTER AVE	21900 38700 07083 0 2 60600	0.00	5,865.70 5,865.69	3,177.49 3,028.42	0.00 17,937.30 17,937.30
		01/30/19 19 1 P001 CK		2,876.15	0.00	15,061.15
		03/25/19 19 2 JHR Homestead Credi		409.42-	0.00	14,651.73
		04/29/19 19 2 P001 CK		2,466.72	0.00	12,185.01
		07/31/19 19 3 P001 CK		3,177.49	0.00	9,007.52
		08/07/19 19 4 JHR Homestead Credi		409.43-	0.00	8,598.09
		10/31/19 19 4 P001 CK		2,618.99	0.00	5,979.10
		01/30/20 20 1 P001 CK		2,989.55	0.00	2,989.55

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602	7	PATERNOSTER, MARIE ESTATE	Continued			
			Per Diem Interest:		0.00	2,989.55
602 8	HOUSTON, KEVIN & CASEY 612 COLONIAL ARMS RD UNION, NJ 612 COLONIAL ARMS RD	20400 00660 25300 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
			Per Diem Interest:		0.00	2,254.49
602 9	MADRIGAL, DONNA A 616 COLONIAL ARMS RD UNION, N.J. 616 COLONIAL ARMS RD	20400 27500 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/30/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/01/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/30/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/30/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
			Per Diem Interest:		0.00	2,363.03
602 10	LAM, HENRY 620 COLONIAL ARMS RD UNION, NJ 620 COLONIAL ARMS RD	20400 24900 07090 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/06/19 19 1 P001 CK 3749509233		2,196.71	0.00	11,211.87
		04/25/19 19 2 P001 CK 3756589906		2,196.71	0.00	9,015.16
		07/29/19 19 3 P001 CK 3762704018		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK 3768966644		2,217.09	0.00	4,469.53
		01/30/20 20 1 P001 CK 3774476875		2,234.77	0.00	2,234.76
			Per Diem Interest:		0.00	2,234.76
602 11	PEROS, ZDRAVKO & JOSETTE 624 COLONIAL ARMS RD UNION, NJ 624 COLONIAL ARMS RD	20500 26500 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/23/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/07/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/12/19 19 3 P001 CK 3763611927		2,415.92	0.00	6,937.55
		10/22/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/22/20 20 1 P001 CK		2,318.63	0.00	2,318.63
			Per Diem Interest:		0.00	2,318.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602 12	SOUSA, JOSE M & MARIA 628 COLONIAL ARMS RD UNION NJ 628 COLONIAL ARMS RD	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/27/19 19 1 P001 CK		2,143.37	17.69	10,939.62
		04/17/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/15/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/05/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
602 13	PIZZA, PETER M & SUSAN N 634 COLONIAL ARMS RD UNION, NJ 634 COLONIAL ARMS RD	20500 37600 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		01/30/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		04/16/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		07/25/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		10/16/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		01/27/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
602 14	BRUZZI, SAVERIO A 638 COLONIAL ARMS RD UNION, NJ 638 COLONIAL ARMS RD	20500 VT001 24800 07083 0 2 45300	500.00	4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		12/12/18 19 1 P001 CK		2,134.21	0.00	10,899.37
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	10,596.47
		03/29/19 19 2 P001 CK		1,831.31	0.00	8,765.16
		07/19/19 19 3 P001 CK		2,266.04	0.00	6,499.12
		08/07/19 19 4 JHR Homestead Credi		302.90-	0.00	6,196.22
		11/21/19 19 4 P001 CK		1,851.69	10.19	4,344.53
		11/21/19 20 1 P001 CK		7.63	0.00	4,336.90
		01/27/20 20 1 P001 CK		2,164.64	0.00	2,172.26
		Per Diem Interest:			0.00	2,172.26
602 15	RIMOLO, CARLOS N & MINERVA 642 COLONIAL ARMS RD UNION, N J 642 COLONIAL ARMS RD	20600 27800 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/18/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/30/19 19 3 P001 CK		2,487.00	0.00	7,145.08
		11/01/19 19 3 P001 CK		0.88	0.00	7,144.20
		11/01/19 19 4 P001 CK		2,367.93	0.00	4,776.27
		01/31/20 19 4 P001 CS		0.88	0.02	4,775.39
		01/31/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602 16	LAMM, CARMELLA C 646 COLONIAL ARMS RD UNION, NJ 646 COLONIAL ARMS RD	21100 WD001 25200 07083 0 2 46300 500.00		4,404.31 4,404.29	2,317.44 2,203.53	0.00 13,329.57 13,329.57
		01/14/19 19 1 P001 CK		2,182.71	0.00	11,146.86
		03/25/19 19 2 JHR Homestead Credi		309.86-	0.00	10,837.00
		04/16/19 19 2 P001 CK		1,872.84	0.00	8,964.16
		07/11/19 19 3 P001 CK		2,317.44	0.00	6,646.72
		08/07/19 19 4 JHR Homestead Credi		309.86-	0.00	6,336.86
		10/16/19 19 4 P001 CK		1,893.67	0.00	4,443.19
		01/13/20 20 1 P001 CK		2,221.60	0.00	2,221.59
		Per Diem Interest:			0.00	2,221.59
603 1	SANCHEZ, FRANCINE-RAJKOWSKI, F&E(LE) 689 COLONIAL ARMS RD UNION, NJ 689 COLONIAL ARMS RD	21200 23900 07083 0 2 45100 0.00		4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		04/02/19 19 1 P001 CK		2,187.02	41.28	11,162.35
		07/02/19 19 2 P001 CS		958.72	41.28	10,203.63
		07/25/19 19 2 P001 CS		1,228.29	14.13	8,975.34
		07/29/19 19 3 P001 CS		7.58	0.00	8,967.76
		08/28/19 19 3 P001 CS		980.06	19.94	7,987.70
		10/02/19 19 3 P001 CS		1,308.38	22.62	6,679.32
		12/02/19 19 3 P001 CS		22.23	0.67	6,657.09
		12/02/19 19 4 P001 CS		942.89	34.21	5,714.20
		12/27/19 19 4 P001 CS		984.19	15.81	4,730.01
		01/15/20 19 4 P001 CS		280.22	2.52	4,449.79
		01/15/20 20 1 P001 CS		17.26	0.00	4,432.53
		Per Diem Interest:			8.93	4,441.46
603 2	DEMAGEJES, ERROL & NANCY 683 COLONIAL ARMS RD UNION, N.J. 683 COLONIAL ARMS RD	20500 00672 25000 07083 0 2 45500 0.00		4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
603 3	SCHNEIDER, HOWARD, I & ESTHER 679 COLONIAL ARMS RD UNION, NJ 679 COLONIAL ARMS RD	20500 00660 24500 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		313.31-	0.00	10,824.30
		04/30/19 19 2 P001 CK		1,868.85	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		313.31-	0.00	6,329.03

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603	3	SCHNEIDER, HOWARD, I & ESTHER	Continued			
		11/06/19 19 4 P001 CK		1,889.10	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
603	OCHA, DANNY	20500				0.00
4	675 COLONIAL ARMS RD	00672 25200		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	675 COLONIAL ARMS RD	2 45700 0.00				13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/25/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		06/19/19 19 3 P001 CK 166985		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
				Per Diem Interest:	0.00	2,254.49
603	SARACENO, BRUNO & ELLEN	20500				0.00
5	671 COLONIAL ARMS RD	27500		4,695.60	2,467.32	
	UNION, N J	07083 0		4,695.60	2,349.24	14,207.76
	671 COLONIAL ARMS RD	2 48000 0.00				14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/28/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		01/30/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
603	O'REILLY, WILLIAM L & LISA M	20500				0.00
6	665 COLONIAL ARMS RD	26800		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	665 COLONIAL ARMS RD	2 47300 0.00				14,000.57
		02/06/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/02/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/25/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
				Per Diem Interest:	0.00	2,333.43
603	FREEMAN, GARY R	20500				0.00
7	661 COLONIAL ARMS RD	24800		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	661 COLONIAL ARMS RD	2 45300 0.00				13,408.58
		02/06/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		05/02/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/07/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/07/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/31/20 20 1 P001 CK		2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76

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603 8	TOPOREK, ROBIN 657 COLONIAL ARMS RD UNION, NJ 657 COLONIAL ARMS RD	20600 31600 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		01/31/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		05/09/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/06/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/07/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
603 9	LOZANO, IRMA L - NARANJO, EDISON R 653 COLONIAL ARMS RD UNION, NJ 653 COLONIAL ARMS RD	20500 29900 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
603 10	MUNOZ, CECILIA 649 COLONIAL ARMS RD UNION, N.J. 649 COLONIAL ARMS RD	20500 29300 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/06/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	11,978.89
		05/08/19 19 2 P001 CK		2,068.20	0.00	9,910.69
		08/07/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		11/07/19 19 4 P001 CK		2,090.60	0.00	4,913.52
		02/07/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
603 11	MARQUES, TIAGO F & STEPHANIE M 645 COLONIAL ARMS RD UNION, NJ 645 COLONIAL ARMS RD	20500 25400 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36

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603 12	ZUCKERMAN, BEVERLY C 639 COLONIAL ARMS RD UNION, NJ 639 COLONIAL ARMS RD	20500 WD001 25900 07083 0 2 46400 500.00		4,414.09 4,414.08	2,322.58 2,208.42	0.00 13,359.17 13,359.17
		02/13/19 19 1 P001 CR 3750123234		2,187.56	8.13	11,171.61
		03/25/19 19 2 JHR Homestead Credi		284.83-	0.00	10,886.78
		05/06/19 19 2 P001 CR 3757566397		1,902.72	0.00	8,984.06
		09/06/19 19 3 P001 CR 3765108956		2,322.58	26.07	6,661.48
		08/07/19 19 4 JHR Homestead Credi		284.83-	0.00	6,376.65
		11/20/19 19 4 P001 CR 3769871007		1,923.59	10.35	4,453.06
		Per Diem Interest:			9.05	4,462.11
603 13	CASALE, DAWN M 635 COLONIAL ARMS RD UNION, NJ 635 COLONIAL ARMS RD	20400 26400 07083 0 2 46800 0.00		4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/08/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/07/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/08/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/11/19 19 4 P001 CR 3769243352		2,290.50	0.00	4,617.52
		01/13/20 20 1 P001 CR 3773060319		1,000.00	0.00	3,617.52
		01/21/20 20 1 P001 CR 3773735112		500.00	0.00	3,117.52
		02/04/20 20 1 P001 CR 3774877445		400.00	0.00	2,717.52
		Per Diem Interest:			1.18	2,718.70
603 14	PADOLINA, BERNADETH 631 COLONIAL ARMS RD UNION, N J 631 COLONIAL ARMS RD	20500 25500 07083 0 2 46000 0.00		4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
603 15	WHITEMAN, RONALD & KATHLEEN 625 COLONIAL ARMS RD UNION, NJ 625 COLONIAL ARMS RD	20700 24700 07083 0 2 45400 0.00		4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/05/19 19 1 P001 CR 3749458741		2,201.56	0.00	11,236.61
		05/08/19 19 2 P001 CS		2,201.56	0.00	9,035.05
		08/05/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/08/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/07/20 20 1 P001 CK		1,239.70	0.00	3,239.69
		Per Diem Interest:			2.89	3,242.58

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603 16	NEWMAN, DAVID & CAROLE Y 621 COLONIAL ARMS RD UNION, N.J. 621 COLONIAL ARMS RD	21100 25100 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	11,116.44
		05/02/19 19 2 P001 CK		1,922.17	0.00	9,194.27
		08/02/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		08/07/19 19 4 JHR Homestead Credi		318.19-	0.00	6,501.28
		11/04/19 19 4 P001 CK		1,942.95	0.00	4,558.33
		02/03/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
603 17	MUHAMMAD, CATHERINE S 1131 CRANBURY RD UNION, NJ 1131 CRANBURY RD	21600 26800 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/06/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		05/02/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/25/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
603 18	OBELEAGU, CHINENYE G 1125 CRANBURY RD UNION, NJ 1125 CRANBURY RD	20500 43300 07083 0 2 63800	0.00	6,241.25 6,241.23	3,279.48 3,122.52	0.00 18,884.48 18,884.48
		02/04/19 19 1 P001 CK		3,093.83	0.00	15,790.65
		04/30/19 19 2 P001 CK		3,093.82	0.00	12,696.83
		08/09/19 19 3 P001 CK		3,279.48	0.00	9,417.35
		11/06/19 19 4 P001 CK		3,122.52	0.00	6,294.83
		02/04/20 20 1 P001 CK		3,147.42	0.00	3,147.41
		Per Diem Interest:			0.00	3,147.41
603 19	LAUREL, ROEL M & GENALYN J 1121 CRANBURY RD UNION, N.J. 1121 CRANBURY RD	21100 26300 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/08/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/07/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/08/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/07/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/06/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36

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603 20	LAUER, JOSEPH C JR & ALMA L 642 LEHIGH AVE UNION, NJ 642 LEHIGH AVE	20400 SC001 21700 VT001 07083 0 2 42100 1000.00		3,868.44 3,868.43	2,039.05 1,935.47	0.00 11,711.39 11,711.39
		02/04/19 19 1 P001 CK		1,916.54	0.00	9,794.85
		03/25/19 19 2 JHR Homestead Credi		243.12-	0.00	9,551.73
		05/03/19 19 2 P001 CK		1,673.41	0.00	7,878.32
		07/29/19 19 3 P001 CK		2,039.05	0.00	5,839.27
		06/07/19 19 4 P001 CK Wire		0.68	0.00	5,838.59
		08/07/19 19 4 JHR Homestead Credi		243.12-	0.00	5,595.47
		11/04/19 19 4 P001 CK		1,691.67	0.00	3,903.80
		02/03/20 20 1 P001 CK		1,951.90	0.00	1,951.90
		Per Diem Interest:			0.00	1,951.90
603 21	BRESLOW, IRVIN J & BEATRICE 646 LEHIGH AVE UNION, NJ 646 LEHIGH AVE	20400 VT001 21200 07083 0 2 41600 500.00		3,944.53 3,944.52	2,075.84 1,973.51	0.00 11,938.40 11,938.40
		01/22/19 19 1 P001 CK		1,954.79	0.00	9,983.61
		04/11/19 19 2 P001 CK		1,954.79	0.00	8,028.82
		07/17/19 19 3 P001 CK		2,075.84	0.00	5,952.98
		06/07/19 19 4 P001 CK Wire		11.65	0.00	5,941.33
		10/15/19 19 4 P001 CK		1,961.86	0.00	3,979.47
		01/30/20 20 1 P001 CK		1,989.74	0.00	1,989.73
		Per Diem Interest:			0.00	1,989.73
603 22	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 652 LEHIGH AVE	20400 00660 21700 30326 0 2 42100 0.00		4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
603 23	NICHOLS, DEBRA 656 LEHIGH AVE UNION, N.J. 656 LEHIGH AVE	20400 00672 21700 07083 0 2 42100 0.00		4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		293.12-	0.00	10,126.73
		04/25/19 19 2 P001 CK		1,748.41	0.00	8,378.32
		07/11/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		293.12-	0.00	5,921.15
		10/23/19 19 4 P001 CK		1,767.35	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
603 24	GEROCHI-JAMES,BETTY & JAMES,REVELL 660 LEHIGH AVE UNION, NJ 660 LEHIGH AVE	20000 21200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
603 25	HOWARD, CHERYL 664 LEHIGH AVE UNION, NJ 664 LEHIGH AVE	20400 27300 00660 0 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		01/30/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/29/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/30/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		10/28/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
603 26	REKEMEIER, THOMAS H & KATHLEEN 668 LEHIGH AVE UNION, NJ 668 LEHIGH AVE	20400 VT001 29300 07083 0 2 49700	500.00	4,736.91 4,736.90	2,492.20 2,369.94	0.00 14,335.95 14,335.95
		01/30/19 19 1 P001 CK		2,347.58	0.00	11,988.37
		03/25/19 19 2 JHR Homestead Credi		333.53-	0.00	11,654.84
		04/23/19 19 2 P001 CK		2,014.05	0.00	9,640.79
		08/05/19 19 3 P001 CK		2,492.20	0.00	7,148.59
		08/07/19 19 4 JHR Homestead Credi		333.54-	0.00	6,815.05
		11/04/19 19 4 P001 CK		2,036.40	0.00	4,778.65
		02/05/20 20 1 P001 CK		2,389.33	0.00	2,389.32
		Per Diem Interest:			0.00	2,389.32
603 27	HOLLIS, DEIDRE DENISE 672 LEHIGH AVE UNION, NJ 672 LEHIGH AVE	20400 20200 00672 0 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/01/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/25/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/11/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/23/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		01/27/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90

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603 28	GURLEMIS, FETHI & SEVIL 676 LEHIGH AVE UNION, NJ 676 LEHIGH AVE	20400 22400 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
603 29	CHACON, JUAN C 680 LEHIGH AVE UNION, NJ 680 LEHIGH AVE	20500 23100 00672 0 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/01/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/25/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		07/11/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		10/23/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		01/27/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
603 30	SOUSA, PAULO J & MARIA JOANA 684 LEHIGH AVE UNION, N J 684 LEHIGH AVE	20600 21800 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/06/19 19 1 P001 CS		2,056.09	0.00	10,494.10
		05/02/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/16/19 19 3 P001 CK		2,179.47	10.10	6,258.55
		11/08/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/10/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
603 31	MAJEWSKI, JOHN S & APRIL 688 LEHIGH AVE UNION, NJ 688 LEHIGH AVE	20800 22100 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
603 32	DESAI, MUKESHKUMAR & MINA 692 LEHIGH AVE UNION, N.J. 692 LEHIGH AVE	20700 24900 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		01/29/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/25/19 19 2 P001 CK		2,211.26	0.00	9,074.86

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603	32	DESAI, MUKESHKUMAR & MINA	Continued			
		07/26/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		10/31/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		01/29/20 20 1 P001 CK		2,249.56	0.00	2,249.57
		Per Diem Interest:			0.00	2,249.57
603	33	SULLCA, ISIDORO R & RAYME, LEONCIO	20700			0.00
		696 LEHIGH AVE	00660 24200	4,392.35	2,307.97	
		UNION, NJ	07083 0	4,392.34	2,197.52	13,290.18
		696 LEHIGH AVE	2 44900 0.00			13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
603	34	LEHIGH STREET HOLDINGS LLC	20800			0.00
		113 BARKSDALE PRO CENTER	22400	4,226.05	2,220.59	
		NEWARK, DE	19711 0	4,226.03	2,114.32	12,786.99
		700 LEHIGH AVE	2 43200 0.00			12,786.99
		02/20/19 19 1 PSQT CK		2,094.88	19.90	10,692.11
		05/10/19 19 2 P001 CK 3757976310		2,094.87	0.00	8,597.24
		08/12/19 19 3 P001 CK 3763667752		2,220.59	0.00	6,376.65
		11/18/19 19 4 P001 CK 3769700582		2,114.32	10.89	4,262.33
		02/10/20 20 1 P001 CK 3775268903		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
603	35	WALTER, GARY A & MONA L	21000			0.00
		704 LEHIGH AVE	00660 21700	4,177.13	2,194.89	
		UNION, N.J.	07083 0	4,177.13	2,089.84	12,638.99
		704 LEHIGH AVE	2 42700 0.00			12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
603	36	LEWIS, EARL F & MICHELLE K	20400			0.00
		1128 RICHMOND PL	00660 22900	4,235.83	2,225.73	
		UNION, NJ	07083 0	4,235.82	2,119.21	12,816.59
		1128 RICHMOND PL	2 43300 0.00			12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

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603 37	MAZARIEGO, GUSTAVO 1124 RICHMOND PL UNION, NJ 1124 RICHMOND PL	20400 24800 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		12/17/18 19 1 J063		112.59-	0.00	13,266.39
		02/04/19 19 1 P001 CK		2,079.27	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
603 38	BERGMAN, PATRICIA 1120 RICHMOND PL UNION, NJ 1120 RICHMOND PL	20500 22400 00672 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/01/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		290.33-	0.00	10,327.53
		04/25/19 19 2 P001 CK		1,790.00	0.00	8,537.53
		07/11/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		08/07/19 19 4 JHR Homestead Credi		290.34-	0.00	6,042.02
		10/23/19 19 4 P001 CK		1,809.29	0.00	4,232.73
		01/27/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
604 1	KEMPS, THOMAS P & MARY P 741 COLONIAL ARMS RD UNION, NJ 741 COLONIAL ARMS RD	20700 32500 85322 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
604 2	VIEIRA, JOSE R & ROSA C 737 COLONIAL ARMS RD UNION, NJ 737 COLONIAL ARMS RD	20400 VT001 25500 00660 0 2 45900	500.00	4,365.18 4,365.16	2,296.88 2,183.96	0.00 13,211.18 13,211.18
		02/04/19 19 1 P001 CK		2,163.31	0.00	11,047.87
		04/30/19 19 2 P001 CK		2,163.30	0.00	8,884.57
		08/09/19 19 3 P001 CK		2,296.88	0.00	6,587.69
		11/06/19 19 4 P001 CK		2,183.96	0.00	4,403.73
		02/04/20 20 1 P001 CK		2,201.87	0.00	2,201.86
		Per Diem Interest:			0.00	2,201.86

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604 3	GUZMAN, LUIS & VERONICA M 733 COLONIAL ARMS RD UNION, NJ 733 COLONIAL ARMS RD	20400 00660 38100 07083 0 2 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		02/04/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		03/25/19 19 2 JHR Homestead Credi		407.30-	0.00	14,071.60
		04/30/19 19 2 P001 CK		2,429.51	0.00	11,642.09
		08/09/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		08/07/19 19 4 JHR Homestead Credi		407.31-	0.00	8,227.73
		11/06/19 19 4 P001 CK		2,455.82	0.00	5,771.91
		02/04/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
604 4	PEREIRA, CARLOS & MANUELA 729 COLONIAL ARMS RD UNION, NJ 729 COLONIAL ARMS RD	20400 36600 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/01/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		05/02/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		07/30/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/01/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		01/28/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
604 5	BARBER, SHANE 723 COLONIAL ARMS RD UNION, NJ 723 COLONIAL ARMS RD	20400 00660 29000 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
604 6	WRIGHT, HOWARD E & KHADIJAH A 719 COLONIAL ARMS RD UNION, NJ 719 COLONIAL ARMS RD	20400 29300 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82

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604 7	GEORGE, KOCHANNAMMA - GEORGE, MANU 717 COLONIAL ARMS RD UNION, NJ 717 COLONIAL ARMS RD	21200 SC001 44500 07083 0 2 65700 500.00 02/01/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/07/20 20 1 P001 CK		6,302.11 6,302.10 3,123.46 3,123.46 3,314.64 3,153.02 3,178.65	3,314.64 3,153.02 0.00 0.00 0.00 0.00 0.00	0.00 19,071.87 19,071.87 15,948.41 12,824.95 9,510.31 6,357.29 3,178.64 3,178.64
				Per Diem Interest:	0.00	
604 8	PAULINO, ANJAN - MORALES, JAZMINE 711 COLONIAL ARMS RD UNION, NJ 711 COLONIAL ARMS RD	21100 30000 07083 0 2 51100 0.00 12/17/18 19 1 J063 01/30/19 19 1 J071 mv to 2504-27 02/04/19 19 1 P001 CK 04/17/19 19 1 P001 CK 6602 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,892.18 4,892.17 1,995.97- 1,995.97 375.32 1,995.97 2,371.28 2,733.35 2,607.64 2,520.89	2,733.35 2,607.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,125.34 15,125.34 13,129.37 15,125.34 14,750.02 12,754.05 10,382.77 7,649.42 5,041.78 2,520.89 2,520.89
				Per Diem Interest:	0.00	
604 9	ESTIMA, ANTONIO M 707 COLONIAL ARMS RD UNION, NJ 707 COLONIAL ARMS RD	21800 24900 00660 0 07083 0 2 46700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,568.43 4,568.43 2,264.60 2,264.60 2,400.50 2,285.61 2,303.83	2,400.50 2,285.61 0.00 0.00 0.00 0.00 0.00	0.00 13,822.97 13,822.97 11,558.37 9,293.77 6,893.27 4,607.66 2,303.83 2,303.83
				Per Diem Interest:	0.00	
604 10	REGALADO, ANA I 703 COLONIAL ARMS RD UNION, NJ 703 COLONIAL ARMS RD	20700 25000 00672 0 07083 0 2 45700 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,470.61 4,470.60 2,216.11 2,216.11 2,349.09 2,236.67 2,254.50	2,349.09 2,236.67 0.00 0.00 0.00 0.00 0.00	0.00 13,526.97 13,526.97 11,310.86 9,094.75 6,745.66 4,508.99 2,254.49 2,254.49
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
604 11	BERROYA, ROLAND M & VENITIA V 697 COLONIAL ARMS RD UNION, NJ 697 COLONIAL ARMS RD	21500 29400 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/01/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/25/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/11/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/23/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		01/27/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
604 12	JOHNSON, LEROY 1131 RICHMOND PL UNION, NJ 1131 RICHMOND PL	21600 VT001 29500 07083 0 2 51100	500.00	4,873.86 4,873.86	2,564.17 2,438.45	0.00 14,750.34 14,750.34
		02/05/19 19 1 P001 CK		2,415.47	0.00	12,334.87
		03/25/19 19 2 JHR Homestead Credi		355.78-	0.00	11,979.09
		05/02/19 19 2 P001 CK		2,059.69	0.00	9,919.40
		08/05/19 19 3 P001 CK		2,564.17	0.00	7,355.23
		08/07/19 19 4 JHR Homestead Credi		355.78-	0.00	6,999.45
		11/06/19 19 4 P001 CK		2,082.67	0.00	4,916.78
		02/05/20 20 1 P001 CK		2,458.39	0.00	2,458.39
		Per Diem Interest:			0.00	2,458.39
604 13	ACCESS CAPITAL INVESTMENTS LLC 100 CHALLENGER RD #830 RIDGEFIELD PK., NJ 1125 RICHMOND PL	20400 22800 07660 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/20/19 19 1 PSQT CK		2,094.88	19.90	10,692.11
		05/22/19 19 2 PSQT CK		2,094.87	22.00	8,597.24
		07/31/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		Per Diem Interest:			79.82	6,456.47
604 14	CARREIRA, MARINA & CARREIRA, ANTONIO 1121 RICHMOND PL UNION, NJ 1121 RICHMOND PL	20800 22300 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		03/07/19 19 1 P001 CK 3751952964		0.00	37.62	12,757.38
		03/21/19 19 1 P001 CK 3753086241		0.00	14.63	12,757.38
		03/25/19 19 1 P001 CK 3753340228		981.16	4.18	11,776.22
		05/06/19 19 1 P001 CK 3757663214		1,108.87	22.73	10,667.35
		05/06/19 19 2 P001 CK 3757663214		868.40	0.00	9,798.95
		06/14/19 19 2 P001 CK 3760241446		1,221.63	11.67	8,577.32
		08/19/19 19 3 P001 CK 3763979594		2,215.45	12.44	6,361.87
		12/02/19 19 4 P001 CK 3770445974		2,109.41	19.78	4,252.46
		02/07/20 20 1 P001 CK 3775119048		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23

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604 15	MUNOZ, EDWIN & SILVIA 728 LEHIGH AVE UNION, NJ 728 LEHIGH AVE	20000 19600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		01/30/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		250.71-	0.00	9,550.39
		04/29/19 19 2 P001 CK		1,669.59	0.00	7,880.80
		07/30/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		250.72-	0.00	5,594.54
		10/28/19 19 4 P001 CK		1,687.40	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
604 16	CORDOVA, JOHN 732 LEHIGH AVE UNION, NJ 732 LEHIGH AVE	21200 19200 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		10/07/19 19 4 J065 2019 Added S		598.50	0.00	6,561.84
		11/06/19 19 4 P001 CK		1,977.27	0.00	4,584.57
		11/12/19 19 4 P001 CK		598.50	0.00	3,986.07
		10/07/19 20 1 J065 2019 Added S		256.53	0.00	4,242.60
		12/20/19 20 1 P001 CK		2,249.57	0.00	1,993.03
		10/07/19 20 2 J065 2019 Added S		256.53	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
604 17	CHRISTESON, SCOTT W & JUDITH A 736 LEHIGH AVE UNION, N.J. 736 LEHIGH AVE	21100 21300 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		01/31/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		05/02/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/31/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/31/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/05/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
604 18	GOBBI, WELITON E 740 LEHIGH AVE UNION, NJ 740 LEHIGH AVE	21100 18900 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		09/05/19 19 3 J083 mv to sewer		377.17	0.00	6,281.47
		11/06/19 19 3 P001 CK		377.17	7.96	5,904.30
		11/06/19 19 4 P001 CK		1,572.57	0.00	4,331.73
		02/04/20 19 4 P001 CK		385.13	7.96	3,946.60

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604	18	GOBBI, WELITON E		Continued		
		02/04/20 20 1 P001 CK		1,580.21	0.00	2,366.39
				Per Diem Interest:	1.14	2,367.53
604	CUNNINGHAM, FERNANDO & MARISOL	21000				0.00
19	744 LEHIGH AVE	00660 59700		7,894.49	4,148.18	
	UNION, NJ	07083 0		7,894.47	3,949.66	23,886.80
	744 LEHIGH AVE	2 80700 0.00				23,886.80
		02/04/19 19 1 P001 CK		3,913.35	0.00	19,973.45
		04/30/19 19 2 P001 CK		3,913.34	0.00	16,060.11
		08/09/19 19 3 P001 CK		4,148.18	0.00	11,911.93
		11/06/19 19 4 P001 CK		3,949.66	0.00	7,962.27
		02/04/20 20 1 P001 CK		3,981.14	0.00	3,981.13
				Per Diem Interest:	0.00	3,981.13
604	TINCO,R., RAYME,M & TINCO,A	20500				0.00
20	748 LEHIGH AVE	00660 51500		7,043.40	3,700.98	
	UNION, NJ	07083 0		7,043.40	3,523.86	21,311.64
	748 LEHIGH AVE	2 72000 0.00				21,311.64
		02/04/19 19 1 P001 CK		3,491.46	0.00	17,820.18
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	17,486.68
		04/30/19 19 2 P001 CK		3,157.96	0.00	14,328.72
		08/09/19 19 3 P001 CK		3,700.98	0.00	10,627.74
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	10,294.24
		11/06/19 19 4 P001 CK		3,190.36	0.00	7,103.88
		02/04/20 20 1 P001 CK		3,551.94	0.00	3,551.94
				Per Diem Interest:	0.00	3,551.94
604	CASTANEDA, CELIA	20500				0.00
21	752 LEHIGH AVE	00660 22800		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	752 LEHIGH AVE	2 43300 0.00				12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
				Per Diem Interest:	0.00	2,136.10
604	LAU, JENNY	20400				0.00
22	756 LEHIGH AVE	22300		4,177.13	2,194.89	
	UNION NJ	07083 0		4,177.13	2,089.84	12,638.99
	756 LEHIGH AVE	2 42700 0.00				12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		03/25/19 19 2 JHR Homestead Credi		198.29-	0.00	10,370.07
		04/25/19 19 2 P001 CK		1,872.34	0.00	8,497.73
		07/11/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		08/07/19 19 4 JHR Homestead Credi		198.30-	0.00	6,104.54
		10/23/19 19 4 P001 CK		1,891.54	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50

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604	22	LAU, JENNY		Continued		
				Per Diem Interest:	0.00	2,106.50
604 23	ORRO, ESMINA & DAGDAG, FEDERICO 760 LEHIGH AVE UNION, NJ 760 LEHIGH AVE	20700 00660 22600 07083 0 2 43300	0.00			0.00
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
				Per Diem Interest:	0.00	2,136.10
605 1	H SCHULTZ & SONS 777 LEHIGH AVE UNION, NJ 777 LEHIGH AVE	403900 596100 07083 0 4B 1000000	0.00	97,825.00 97,825.00	51,402.50 48,942.50	0.00 295,995.00 295,995.00
		01/29/19 19 1 P001 CK		48,492.50	0.00	247,502.50
		04/24/19 19 2 P001 CK		48,492.50	0.00	199,010.00
		07/22/19 19 3 P001 CK		51,402.50	0.00	147,607.50
		10/25/19 19 4 P001 CK		48,942.50	0.00	98,665.00
		02/07/20 20 1 P001 CK		49,332.50	0.00	49,332.50
				Per Diem Interest:	0.00	49,332.50
605 2	TIMPAT, INC 741-755 LEHIGH AVE UNION, NJ 755 LEHIGH AVE	109300 65700 07083 0 4B 175000	0.00	17,119.38 17,119.38	8,995.44 8,564.93	0.00 51,799.13 51,799.13
		02/05/19 19 1 P001 CK		8,486.19	0.00	43,312.94
		04/29/19 19 2 P001 CK		8,486.19	0.00	34,826.75
		08/01/19 19 3 P001 CK		8,995.44	0.00	25,831.31
		11/04/19 19 4 P001 CK		8,564.93	0.00	17,266.38
		02/04/20 20 1 P001 CK		8,633.19	0.00	8,633.19
				Per Diem Interest:	0.00	8,633.19
605 3	ERNEST SCHAEFER INC, TRUST 731 LEHIGH AVE UNION, NJ 731 LEHIGH AVE	42700 72900 07083 0 4B 115600	0.00	11,308.58 11,308.57	5,942.13 5,657.75	0.00 34,217.03 34,217.03
		01/31/19 19 1 P001 CK		5,605.74	0.00	28,611.29
		04/29/19 19 2 P001 CK		5,605.73	0.00	23,005.56
		08/01/19 19 3 P001 CK		5,942.13	0.00	17,063.43
		10/31/19 19 4 P001 CK		5,657.75	0.00	11,405.68
		02/04/20 20 1 P001 CK		5,702.84	0.00	5,702.84
				Per Diem Interest:	0.00	5,702.84

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605 4	PUBLIC SERVICE % REAL ESTATE DEPT. 80 PARK PLAZA-6TH FLR NEWARK, NJ LEHIGH AVE	42000 6700 07102 0 4A 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/17/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/15/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/19/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/29/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/10/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
605 5	KIM ASSOCIATES, LLC 725 LEHIGH AVE UNION, NJ 725 LEHIGH AVE	112000 57600 07083 0 4B 169600	0.00	16,591.13 16,591.12	8,717.86 8,300.65	0.00 50,200.76 50,200.76
		02/04/19 19 1 P001 CK		8,224.33	0.00	41,976.43
		05/03/19 19 2 P001 CK		8,224.33	0.00	33,752.10
		08/12/19 19 3 P001 CK		8,717.86	0.00	25,034.24
		11/06/19 19 4 P001 CK		8,300.65	0.00	16,733.59
		02/10/20 20 1 P001 CK		8,366.80	0.00	8,366.79
		Per Diem Interest:			0.00	8,366.79
605 6	ALBERTI, CARLO 711 LEHIGH AVE UNION, N J 711 LEHIGH AVE	70000 152700 07083 0 4B 222700	0.00	21,785.63 21,785.63	11,447.34 10,899.49	0.00 65,918.09 65,918.09
		02/25/19 19 1 P001 CK		10,799.28	119.59	55,118.81
		06/26/19 19 2 P001 CK		10,799.28	274.06	44,319.53
		10/10/19 19 3 P001 CK		11,447.34	366.18	32,872.19
		11/01/19 19 4 P001 CK		10,899.49	0.00	21,972.70
		02/05/20 20 1 P001 CK		10,986.35	0.00	10,986.35
		Per Diem Interest:			0.00	10,986.35
605 7	701 LEHIGH AVENUE REALTY, LLC 701 LEHIGH AVE UNION, NJ 701 LEHIGH AVE	70000 112400 07083 0 4B 182400	0.00	17,843.29 17,843.28	9,375.82 8,927.10	0.00 53,989.49 53,989.49
		12/17/18 19 1 P001 CK 3746141356		8,845.04	0.00	45,144.45
		05/30/19 19 2 P001 CK 3759273389		8,845.03	116.17	36,299.42
		05/30/19 19 3 P001 CK 3759273389		9,375.82	0.00	26,923.60
		11/21/19 19 4 P001 CK 3769899742		8,927.10	80.94	17,996.50
		Per Diem Interest:			53.07	18,049.57
605 9.01	CASALS, LLC 687 LEHIGH AVE UNION, NJ 687 LEHIGH AVE	154100 252900 01977 0 07083 0 4B 407000	0.00	39,814.78 39,814.78	20,920.82 19,919.59	0.00 120,469.97 120,469.97
		02/01/19 19 1 P001 CK		19,736.45	0.00	100,733.52
		04/26/19 19 2 P001 CK		19,736.45	0.00	80,997.07
		08/08/19 19 3 P001 CK		20,920.82	0.00	60,076.25

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605	9.01	CASALS, LLC	Continued			
		11/01/19 19 4 P001 CK		19,919.59	0.00	40,156.66
		01/30/20 20 1 P001 CK		20,078.33	0.00	20,078.33
		Per Diem Interest:			0.00	20,078.33
605 12	651 LEHIGH LLC 651 LEHIGH AVE UNION, NJ 651 LEHIGH AVE	217200 00660 232800 07083 0 4B 450000 0.00				0.00
		01/24/19 19 1 P001 CK 3748489279		21,821.63	0.00	111,376.12
		04/30/19 19 2 P001 CK 3757071362		21,821.62	0.00	89,554.50
		06/14/19 19 3 P001 CK 3760225618		23,131.13	0.00	66,423.37
		11/20/19 19 4 P001 CK 3769838713		22,024.12	201.31	44,399.25
		01/29/20 20 1 P001 CK 3774349882		22,199.63	0.00	22,199.62
		Per Diem Interest:			0.00	22,199.62
605 15	ENTERPRISE REALTY ASSOCIATES LLC 601 LEHIGH AVE UNION, NJ 601 LEHIGH AVE	445800 00597 454200 07083 0 4B 900000 0.00				0.00
		02/06/19 19 1 P001 CK		43,643.25	0.00	222,752.25
		04/26/19 19 2 P001 CK		43,643.25	0.00	179,109.00
		07/24/19 19 3 P001 CK		46,262.25	0.00	132,846.75
		10/29/19 19 4 P001 CK		44,048.25	0.00	88,798.50
		02/05/20 20 1 P001 CK		44,399.25	0.00	44,399.25
		Per Diem Interest:			0.00	44,399.25
606 1	DRA FIDELCO CLERMONT, LLC 350 MAIN RD, SUITE 201 MONTVILLE, NJ 1776 PATRIOT WAY	895000 943700 07045 0 4C 1838700 0.00				0.00
		10/10/18 19 1 J065 2018 Added S		21,516.13	0.00	522,729.89
		03/08/19 19 1 P001 CK 3752023909		89,163.17	1,634.10	433,566.72
		10/10/18 19 2 J065 2018 Added S		21,516.12	0.00	455,082.84
		05/10/19 19 2 P001 CK		89,163.16	0.00	365,919.68
		08/06/19 19 3 P001 CK		94,513.77	0.00	271,405.91
		10/07/19 19 4 J065 2019 Added S		131,949.64	0.00	403,355.55
		11/08/19 19 4 P001 CK 3769111064		111,940.21	0.00	291,415.34
		11/13/19 19 4 P001 CK		109,345.00	655.00	182,070.34
		11/26/19 19 4 P001 CK 3770174756		655.00	1.89	181,415.34
		10/07/19 20 1 J065 2019 Added S		56,549.85	0.00	237,965.19
		02/10/20 20 1 P001 CK 3775273340		90,707.67	0.00	147,257.52
		10/07/19 20 2 J065 2019 Added S		56,549.84	0.00	203,807.36
		Per Diem Interest:			362.15	204,169.51
606 2	DRA FIDELCO CLERMONT, LLC 350 MAIN RD, SUITE 201 MONTVILLE, NJ 450 CLERMONT TERR	1393000 0 07045 0 1 1393000 0.00				0.00
		03/08/19 19 1 P001 CK 3752024053		68,893.30	1,274.53	343,427.74

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606	2	DRA FIDELCO CLERMONT, LLC	Continued			
		05/10/19 19 2 P001 CK		68,893.29	0.00	274,534.45
		08/06/19 19 3 P001 CK		70,260.44	0.00	204,274.01
		11/08/19 19 4 P001 CK 3769113737		66,833.66	0.00	137,440.35
		12/31/19 19 4 J076		1,063.79	0.00	138,504.14
		02/10/20 19 4 P005 CK 3775272600		1,063.79	21.28	137,440.35
		02/10/20 20 1 P001 CK 3775272600		67,635.11	0.00	69,805.24
		Per Diem Interest:			7.05	69,812.29
606	DRA FIDELCO CLERMONT, LLC	102200				0.00
2	350 MAIN RD, SUITE 201	9300		10,907.50	5,731.38	
T02-	- - MONTVILLE, NJ	07045 0		10,907.48	5,457.09	33,003.45
	450 CLERMONT TERR	4A 111500 0.00				33,003.45
		03/29/19 19 1 P001 CK		5,406.92	162.21	27,596.53
		Per Diem Interest:			1,517.03	29,113.56
606	ETG ACQUISITION CORP	863800				0.00
4	1 SOUTH JERSEY PLAZA	608700		140,681.94	75,690.18	
	FOLSOM, NJ	08037 0		140,681.94	72,067.83	429,121.89
	520 GREEN LA	4A 1472500 0.00				429,121.89
		10/10/18 19 1 J065 2018 Added S		3,365.38	0.00	432,487.27
		02/05/19 19 1 P001 CK		71,405.21	0.00	361,082.06
		10/10/18 19 2 J065 2018 Added S		3,365.38	0.00	364,447.44
		02/05/19 19 2 P001 CK		64,663.40	0.00	299,784.04
		03/25/19 19 2 P001 CK		6,741.81	0.00	293,042.23
		10/29/19 19 3 P001 CK		75,690.18	3,293.70	217,352.05
		10/29/19 19 4 P001 CK		68,774.13	0.00	148,577.92
		Per Diem Interest:			598.88	149,176.80
606	CINTAS CORP % ACCTG ASST - 90C NEG	300000				0.00
5	6800 CINTAS BLVD	416700		70,111.19	36,840.17	
	MASON, OH	45040 0		70,111.17	35,077.09	212,139.62
	546 GREEN LA	4B 716700 0.00				212,139.62
		01/24/19 19 1 P001 CK		34,754.58	0.00	177,385.04
		04/12/19 19 2 P001 CK		34,754.57	0.00	142,630.47
		06/24/19 19 3 P001 CK		36,840.17	0.00	105,790.30
		10/07/19 19 4 J065 2019 Added S		7,689.36	0.00	113,479.66
		10/16/19 19 4 P001 CK		35,077.09	0.00	78,402.57
		10/29/19 19 4 P001 CK		7,689.36	0.00	70,713.21
		10/07/19 20 1 J065 2019 Added S		3,295.41	0.00	74,008.62
		01/28/20 20 1 P001 CK		38,652.02	0.00	35,356.60
		10/07/19 20 2 J065 2019 Added S		3,295.41	0.00	38,652.01
		Per Diem Interest:			0.00	38,652.01
606	600 GREEN UNION, LLC	320000				0.00
8	104 CHESTNUT ST SUITE 300	650800		93,959.87	49,901.55	
	RIDGEWOOD, NJ	07450 0		93,959.86	47,513.37	285,334.65
	600 GREEN LA	4B 970800 0.00				285,334.65
		10/10/18 19 1 J065 2018 Added S		1,008.65	0.00	286,343.30
		01/23/19 19 1 P001 CK		47,076.53	0.00	239,266.77

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606	8	600 GREEN UNION, LLC	Continued			
		10/10/18 19 2 J065 2018 Added S		1,008.64	0.00	240,275.41
		04/16/19 19 2 P001 CK		47,076.51	0.00	193,198.90
		07/26/19 19 3 P001 CK		49,901.55	0.00	143,297.35
		10/18/19 19 4 P001 CK		47,513.37	0.00	95,783.98
		01/13/20 20 1 P001 CK		47,891.99	0.00	47,891.99
		Per Diem Interest:			0.00	47,891.99
701 1	LINDER, FRANCES 393 FOREST DR UNION, NJ 393 FOREST DR	20600 00660 24000 07083 0 2 44600 0.00		4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/06/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		05/02/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/25/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		08/14/19 19 3 J083 to sewer		174.41	0.00	6,757.71
		10/23/19 19 3 P001 CK		174.41	3.18	6,583.30
		10/23/19 19 4 P001 CK		2,005.25	0.00	4,578.05
		02/05/20 19 4 P001 CK		177.59	3.51	4,400.46
		02/05/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
701 2	AFONSO, LUIS & MARIA 645 GROVE ST-1ST FLOOR ELIZABETH, NJ 399 FOREST DR	20100 22000 07202 0 2 42100 0.00		4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		01/29/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/24/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		07/31/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/30/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		01/28/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
701 3	FRATE, ALLISON 401 FOREST DR UNION, NJ 401 FOREST DR	20100 00672 27400 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/01/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/25/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/11/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/23/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
701 4	CUMMINGS, DOLLETTE 405 FOREST DR UNION, NJ 405 FOREST DR	18300 24000 07083 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/25/19 19 2 P001 CK		2,051.23	0.00	8,418.12

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701	4	CUMMINGS, DOLLETTE	Continued			
		07/11/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		10/23/19 19	4 P001 CK	2,070.26	0.00	4,173.53
		01/27/20 20	1 P001 CK	2,086.77	0.00	2,086.76
			Per Diem Interest:		0.00	2,086.76
701	FAUGHNAN, GERARD & DONDONA, LISA A	20100				0.00
5	409 FOREST DR	25700		4,480.39	2,354.23	
	UNION, N J	07083 0		4,480.39	2,241.56	13,556.57
	409 FOREST DR	2 45800	0.00			13,556.57
		02/01/19 19	1 P001 CK	2,220.96	0.00	11,335.61
		03/25/19 19	2 JHR Homestead Credi	318.88-	0.00	11,016.73
		05/03/19 19	2 P001 CK	1,902.08	0.00	9,114.65
		08/06/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		08/07/19 19	4 JHR Homestead Credi	318.88-	0.00	6,441.54
		11/01/19 19	4 P001 CK	1,922.68	0.00	4,518.86
		02/03/20 20	1 P001 CK	2,259.43	0.00	2,259.43
			Per Diem Interest:		0.00	2,259.43
701	PEREIRA, DANIEL - DELGADO, VANNESA	20100				0.00
6	413 FOREST DR	00611 23100		4,226.05	2,220.59	
	UNION, NJ	07083 0		4,226.03	2,114.32	12,786.99
	413 FOREST DR	2 43200	0.00			12,786.99
		01/23/19 19	1 P001 CK	2,094.88	0.00	10,692.11
		04/24/19 19	2 P001 CK	2,094.87	0.00	8,597.24
		07/23/19 19	3 P001 CK	2,220.59	0.00	6,376.65
		10/28/19 19	4 P001 CK	2,114.32	0.00	4,262.33
		02/04/20 20	1 P001 CK	2,131.17	0.00	2,131.16
			Per Diem Interest:		0.00	2,131.16
701	CAMBEIRO, JOSE MANUEL & ANTONIA	20100				0.00
7	417 FOREST DR	26700		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	417 FOREST DR	2 46800	0.00			13,852.56
		01/22/19 19	1 P001 CK 3748204745	2,269.45	0.00	11,583.11
		04/29/19 19	2 P001 CK 3756738488	2,269.45	0.00	9,313.66
		07/12/19 19	3 P001 CK 3761869846	2,405.64	0.00	6,908.02
		10/21/19 19	4 P001 CK 3767936080	2,290.50	0.00	4,617.52
		01/16/20 20	1 P001 CK 3773427667	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
701	KOZLOW, MICHAEL	20100				0.00
8	419 FOREST DR	21600		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	419 FOREST DR	2 41700	0.00			12,342.99
		01/29/19 19	1 P001 CK	2,022.14	0.00	10,320.85
		03/25/19 19	2 JHR Homestead Credi	265.33-	0.00	10,055.52
		04/30/19 19	2 P001 CK	1,756.81	0.00	8,298.71
		07/30/19 19	3 P001 CK	2,143.48	0.00	6,155.23
		08/07/19 19	4 JHR Homestead Credi	265.34-	0.00	5,889.89

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701	8	KOZLOW, MICHAEL	Continued			
		11/04/19 19 4 P001 CK		1,775.56	0.00	4,114.33
		01/27/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
701 9	HUANG, DENNIS & BAILEY, KATRINA 421 FOREST DR UNION, NJ 421 FOREST DR	20100 24200 07083 0 2 44300 0.00		4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		01/28/19 19 1 P001 CK 3748719954		2,148.22	0.00	10,964.36
		04/29/19 19 2 P001 CK 3756844208		2,148.22	0.00	8,816.14
		07/29/19 19 3 P001 CK 3762712483		2,277.13	0.00	6,539.01
		10/28/19 19 4 P001 CK 3768294761		2,168.15	0.00	4,370.86
		01/28/20 20 1 P001 CK 3774234101		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
701 10	MURPHY, DEBRA 423 FOREST DR UNION, NJ 423 FOREST DR	20100 25800 07083 0 2 45900 0.00		4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/11/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	11,040.80
		05/07/19 19 2 P001 CS		2.97	0.00	11,037.83
		05/07/19 19 2 P001 CK		1,903.26	0.00	9,134.57
		08/08/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	6,455.61
		10/31/19 19 4 P001 CK		1,926.88	0.00	4,528.73
		01/17/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
701 11	PRED, MIHAI A & SARA 425 FOREST DR UNION, N.J. 425 FOREST DR	21000 28800 07083 0 2 49800 0.00		4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		01/29/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/22/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/29/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/12/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		01/24/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
701 12	LAMBERTI, ANTOINETTE M 401 SALEM RD UNION, N.J. 401 SALEM RD	20600 23800 00597 0 07083 0 2 44400 0.00		4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		309.13-	0.00	10,679.98
		04/30/19 19 2 P001 CK		1,843.94	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		309.14-	0.00	6,244.63

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701	12	LAMBERTI, ANTOINETTE M	Continued			
		11/06/19 19 4 P001 CK		1,863.90	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
				Per Diem Interest:	0.00	2,190.36
701	13	STEPHEN, EDWIN C SR & MARIE J	23000			0.00
		450 HUNTINGTON RD	00597 24800	4,676.05	2,457.04	
		UNION NJ	07083 0	4,676.03	2,339.44	14,148.56
		450 HUNTINGTON RD	2 47800 0.00			14,148.56
		02/06/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/29/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/30/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/28/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
701	14	CERRETO, DARIN G & DOLORES N	20100			0.00
		446 HUNTINGTON RD	26300	4,539.09	2,385.08	
		UNION, N J	07083 0	4,539.08	2,270.92	13,734.17
		446 HUNTINGTON RD	2 46400 0.00			13,734.17
		01/31/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/03/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/08/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		06/07/19 19 4 P001 CK wire		14.22	0.00	6,834.76
		11/04/19 19 4 P001 CK		2,256.70	0.00	4,578.06
		02/05/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
701	15	SMITH, MICHAEL & ANABELA	20100			0.00
		440 HUNTINGTON RD	00672 26500	4,558.65	2,395.36	
		UNION, NJ	07083 0	4,558.64	2,280.72	13,793.37
		440 HUNTINGTON RD	2 46600 0.00			13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
701	16	GAJJAR, MIRENKUMAR LALJIBHAI	20100			0.00
		436 HUNTINGTON RD	30000	4,901.04	2,575.27	
		UNION, NJ	07083 0	4,901.03	2,452.01	14,829.35
		436 HUNTINGTON RD	2 50100 0.00			14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56

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701 17	CHMIEL, CHRISTOPHER M & LISAN 432 HUNTINGTON RD UNION, NJ 432 HUNTINGTON RD	21600 47800 07083 0 2 69400	0.00	6,789.06 6,789.05	3,567.34 3,396.60	0.00 20,542.05 20,542.05
		02/25/19 19 1 P001 CK		3,365.38	34.18	17,176.67
		05/02/19 19 2 P001 CK		3,365.38	0.00	13,811.29
		07/29/19 19 3 P001 CK		3,567.34	0.00	10,243.95
		11/14/19 19 4 P001 CK		3,381.22	15.38	6,862.73
		12/05/19 19 4 P001 CK		15.38	0.17	6,847.35
		02/04/20 20 1 P001 CK		3,423.68	0.00	3,423.67
		Per Diem Interest:			0.00	3,423.67
701 18	GLATZ, GARY 424 HUNTINGTON RD UNION, NJ 424 HUNTINGTON RD	21900 DS001 29000 07083 0 2 50900	500.00	4,854.30 4,854.29	2,553.89 2,428.67	0.00 14,691.15 14,691.15
		01/30/19 19 1 P001 CK		2,405.77	0.00	12,285.38
		05/03/19 19 2 P001 CK		2,405.77	0.00	9,879.61
		07/31/19 19 3 P001 CK		2,553.89	0.00	7,325.72
		11/07/19 19 4 P001 CK		2,428.67	0.00	4,897.05
		02/04/20 20 1 P001 CK		2,448.53	0.00	2,448.52
		Per Diem Interest:			0.00	2,448.52
701 19	FRANZ, S M 420 HUNTINGTON RD UNION, N.J. 420 HUNTINGTON RD	20600 35100 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		03/25/19 19 2 JHR Homestead Credi		387.81-	0.00	13,398.07
		04/30/19 19 2 P001 CK		2,313.22	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		08/07/19 19 4 JHR Homestead Credi		387.81-	0.00	7,833.92
		11/06/19 19 4 P001 CK		2,338.28	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
701 20	LOBO, SUZY 416 HUNTINGTON RD UNION, NJ 416 HUNTINGTON RD	20600 44900 07083 0 2 65500	0.00	6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/04/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		04/30/19 19 2 P001 CK		3,176.26	0.00	13,035.16
		08/09/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		11/06/19 19 4 P001 CK		3,205.73	0.00	6,462.56
		02/04/20 20 1 P001 CK		3,231.28	0.00	3,231.28
		Per Diem Interest:			0.00	3,231.28

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701 21	GOLDBERG, STEPHEN & DENA 412 HUNTINGTON RD UNION, NJ 412 HUNTINGTON RD	20600 26400 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/15/19 19 1 P001 CK 3747911329		2,279.15	0.00	11,632.62
		05/10/19 19 2 P001 CK 3757934940		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK 3763557412		2,415.92	0.00	6,937.55
		11/15/19 19 4 P001 CK 3769541567		2,300.29	10.27	4,637.26
		Per Diem Interest:			9.65	4,646.91
701 22	COSTER, KELLI A - CUSANO, STEVEN 408 HUNTINGTON RD UNION, NJ 408 HUNTINGTON RD	20100 25900 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/25/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/11/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/23/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
701 23	CRANE, BRADLEY 404 HUNTINGTON RD UNION, N J 404 HUNTINGTON RD	20200 28100 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		01/07/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		224.30-	0.00	11,730.07
		04/08/19 19 2 P001 CK		2,117.89	0.00	9,612.18
		06/24/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		224.30-	0.00	6,905.14
		10/11/19 19 4 P001 CK		2,139.62	0.00	4,765.52
		01/06/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
702 1.01	NIVIA, RODRIGO 351 HUNTINGTON RD UNION, NJ 351 HUNTINGTON RD	22500 31100 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		09/05/19 19 3 J083 mv to sewer		324.40	0.00	8,236.17
		11/06/19 19 3 P001 CK		324.40	6.85	7,911.77
		11/06/19 19 4 P001 CK		2,292.07	0.00	5,619.70
		02/04/20 19 4 P001 CK		331.25	6.85	5,288.45
		02/04/20 20 1 P001 CK		2,306.13	0.00	2,982.32
		Per Diem Interest:			0.98	2,983.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702 4.01	MELENDEZ, EILEEN - ROCA, CAROL 359 HUNTINGTON RD UNION, NJ 359 HUNTINGTON RD	22500 22300 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/07/19 19 4 J065 2019 Added S		197.33	0.00	6,810.14
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,617.52
		02/04/20 19 4 P001 CK		197.33	4.08	4,420.19
		10/07/19 20 1 J065 2019 Added S		49.34	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,058.03	0.00	2,411.50
		10/07/19 20 2 J065 2019 Added S		49.33	0.00	2,460.83
		Per Diem Interest:			0.58	2,461.41
702 5	RUEGAMER, ADOLPH 363 HUNTINGTON RD UNION, NJ 363 HUNTINGTON RD	21000 27000 07083 0 2 48000	**Sp Charges**	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		01/31/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		309.13-	0.00	11,570.99
		04/05/19 19 2 P001 CK		2,018.51	0.00	9,552.48
		06/18/19 19 3 P001 CK 139		2,467.32	0.00	7,085.16
		06/18/19 19 4 P001 CK 139		2,467.32	0.00	4,617.84
		08/08/19 19 4 J063 move overpay		118.08	0.00	4,735.92
		08/08/19 20 1 J063 move overpay		118.08-	0.00	4,617.84
		08/28/19 20 1 P001 CK		2,249.88	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
702 6	SMITH, MICHAEL D & DONNA G 369 HUNTINGTON RD UNION, NJ 369 HUNTINGTON RD	21000 31200 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
702 7	SHAW, PATRICK J - PFEIFER, AMY 373 HUNTINGTON RD UNION, NJ 373 HUNTINGTON RD	21300 23600 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

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702 8	MIODUSZEWSKI, ROMUALD & SORAYA E 377 HUNTINGTON RD UNION, NJ 377 HUNTINGTON RD	21500 00672 23600 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/01/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/25/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/11/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/23/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/27/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
702 9	IRIA, LEONEL M & DRAUDE, PATRICIA 383 HUNTINGTON RD UNION, NJ 383 HUNTINGTON RD	20900 30800 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/25/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/11/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/22/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		01/30/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
702 10	DIMAKOS, MICHAEL & LINDA A 387 HUNTINGTON RD UNION, N.J. 387 HUNTINGTON RD	20600 31100 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		03/25/19 19 2 JHR Homestead Credi		179.98-	0.00	12,615.89
		05/02/19 19 2 P001 CK		2,327.08	0.00	10,288.81
		08/07/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		08/07/19 19 4 JHR Homestead Credi		179.98-	0.00	7,451.32
		11/06/19 19 4 P001 CK		2,350.34	0.00	5,100.98
		02/03/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
702 11	PASTORE, ANTHONY S & PATRICIA T 393 HUNTINGTON RD UNION, N.J. 393 HUNTINGTON RD	20600 27000 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/13/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/14/19 19 2 P001 CK		2,298.66	9.58	9,482.46
		05/23/19 19 2 P001 CK		9.58	0.00	9,472.88
		08/05/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/15/19 19 4 P001 CK		2,329.66	10.44	4,696.46
		02/13/20 20 1 P001 CK		2,348.23	9.09	2,348.23
		Per Diem Interest:			0.00	2,348.23

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702 12	KRAKOWSKI, RYSZARDA 395 HUNTINGTON RD UNION, NJ 395 HUNTINGTON RD	20600 26100 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/08/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/02/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/06/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/08/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/07/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
702 13	FRACZKOWSKI, ELIZA 399 HUNTINGTON RD UNION, NJ 399 HUNTINGTON RD	20500 27600 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/15/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		03/25/19 19 2 JHR Homestead Credi		384.89-	0.00	11,519.98
		04/17/19 19 2 P001 CK		1,947.60	0.00	9,572.38
		07/26/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	6,765.02
		10/21/19 19 4 P001 CK		2,019.23	0.00	4,745.79
		11/25/19 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
702 14	LOPEZ, ROBERTO & MAUREEN F 403 HUNTINGTON RD UNION, NJ 403 HUNTINGTON RD	20600 30100 00660 0 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
702 15	BOATENG, OSEI & NERISSA 409 HUNTINGTON RD UNION, NJ 409 HUNTINGTON RD	20600 57900 00660 0 07083 0 2 78500	0.00	6,462.11 6,462.10	4,035.10 3,841.98	0.00 20,801.29 20,801.29
		10/10/18 19 1 J065 2018 Added S		1,217.17	0.00	22,018.46
		03/05/19 19 1 P001 CK 22411		3,806.67	64.71	18,211.79
		10/10/18 19 2 J065 2018 Added S		1,217.16	0.00	19,428.95
		03/05/19 19 2 P001 CK 22409		3,806.66	0.00	15,622.29
		03/05/19 19 3 P001 CK 22411		40.00	0.00	15,582.29
		07/19/19 19 3 P001 CK		3,995.10	0.00	11,587.19
		10/22/19 19 4 P001 CK		3,841.98	0.00	7,745.21
		02/04/20 20 1 P001 CK		3,872.61	0.00	3,872.60
		Per Diem Interest:			0.00	3,872.60

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702 16	BAEZ, JORGE - BAEZ, NTOMBIFUTHI 408 MARTIN RD UNION, NJ 408 MARTIN RD	20600 00672 31700 07083 0 2 52300	0.00	4,941.68 4,941.67	2,688.35 2,559.69	0.00 15,131.39 15,131.39
		10/10/18 19 1 J065 2018 Added S		174.58	0.00	15,305.97
		02/06/19 19 1 P001 CS		0.01	0.00	15,305.96
		02/06/19 19 1 P001 CK		2,536.16	0.00	12,769.80
		10/10/18 19 2 J065 2018 Added S		174.57	0.00	12,944.37
		04/30/19 19 2 P001 CK		2,536.15	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
702 17	BENIMADHO, SANDRA-BENIMADHO, N ESTATE 404 MARTIN RD UNION, NJ 404 MARTIN RD	20400 27700 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
702 18	MORRISON, WILLIAM J & MARY ANN 400 MARTIN RD UNION, NJ 400 MARTIN RD	20400 01530 25500 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/06/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	11,040.80
		05/01/19 19 2 P001 CK		1,906.23	0.00	9,134.57
		05/01/19 19 3 P001 CK		319.57	0.00	8,815.00
		08/01/19 19 3 P001 CK		2,039.81	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	6,455.61
		11/01/19 19 4 P001 CK		1,926.88	0.00	4,528.73
		02/13/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
702 19	HARTMAN, NANCY E - CONFORTI, SUSAN 394 MARTIN RD UNION, NJ 394 MARTIN RD	20400 26000 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/08/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/09/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/12/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/07/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/07/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03

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702 20	SANTOS, LILLIAN-SILVERS, JOHN 390 MARTIN RD UNION, NJ 390 MARTIN RD	20400 00672 39900 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/01/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/25/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		07/11/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		10/23/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		01/27/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
702 21	ALI, SYED M & MUNAZZA J ET AL 386 MARTIN RD UNION, NJ 386 MARTIN RD	20400 26400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/15/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/28/19 19 2 P001 CK		2,269.45	19.39	9,313.66
		05/28/19 19 3 P001 CK		5.75	0.00	9,307.91
		07/12/19 19 3 P001 CK		2,399.89	0.00	6,908.02
		07/12/19 19 4 P001 CK		5.75	0.00	6,902.27
		10/15/19 19 4 P001 CK		2,284.75	0.00	4,617.52
		01/14/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
702 22	ANWAR, HASAM - ANWAR, SOHAIL 382 MARTIN RD UNION, NJ 382 MARTIN RD	20400 30000 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
702 23	WINNICKI, ANDRZEJ & ELZBIETA 372 MARTIN RD UNION, N J 372 MARTIN RD	21500 33500 07083 0 2 55000	0.00	5,341.59 5,341.58	2,865.93 2,730.63	0.00 16,279.73 16,279.73
		02/08/19 19 1 P001 CK		2,628.30	0.00	13,651.43
		03/25/19 19 2 JHR Homestead Credi		241.95-	0.00	13,409.48
		05/09/19 19 2 P001 CK		2,386.34	0.00	11,023.14
		08/09/19 19 3 P001 CK		2,865.93	0.00	8,157.21
		08/07/19 19 4 JHR Homestead Credi		241.95-	0.00	7,915.26
		11/08/19 19 4 P001 CK		2,488.68	0.00	5,426.58
		02/07/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29

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702 24	HUBER, LOURDES 370 MARTIN RD UNION, N J 370 MARTIN RD	21300 00660 23900 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/29/19 19 1 P001 CR 3748850027		2,191.86	0.00	11,187.12
		05/01/19 19 2 P001 CR 3757276492		2,191.86	0.00	8,995.26
		08/01/19 19 3 P001 CR 3763000126		2,323.40	0.00	6,671.86
		11/01/19 19 4 P001 CR 3768635938		2,212.20	0.00	4,459.66
		01/29/20 20 1 P001 CR 3774354579		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
702 25	GONZALEZ, MARTIN & GRAJALES, CARINA 366 MARTIN RD UNION, NJ 366 MARTIN RD	21300 26600 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
702 26	KONOP, MARIAN 360 MARTIN RD UNION, NJ 360 MARTIN RD	21000 37700 07083 0 2 58700	0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		02/04/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		04/30/19 19 2 P001 CK		2,846.51	0.00	11,681.89
		08/09/19 19 3 P001 CK		3,017.33	0.00	8,664.56
		09/19/19 19 4 P001 CK		2,872.92	0.00	5,791.64
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
		Per Diem Interest:			0.00	2,895.82
702 27	NODA, ORESTES & MARLODY 356 MARTIN RD UNION, NJ 356 MARTIN RD	21000 28900 07083 0 2 49900	0.00	4,784.49 4,784.48	2,564.99 2,442.23	0.00 14,576.19 14,576.19
		10/10/18 19 1 J065 2018 Added S		96.99	0.00	14,673.18
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,253.40
		10/10/18 19 2 J065 2018 Added S		96.98	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702 28	O'NEIL, KRISTIN - MASIS, JORGE 352 MARTIN RD UNION, NJ 352 MARTIN RD	21000 26500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/23/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/17/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
702 29	TERAN, ALBERTO & MILAGROS 348 MARTIN RD UNION, NJ 348 MARTIN RD	21000 33900 07083 0 2 54900	0.00	5,346.36 5,346.34	2,846.24 2,711.19	0.00 16,250.13 16,250.13
		02/01/19 19 1 P001 CK		2,638.00	0.00	13,612.13
		03/25/19 19 2 JHR Homestead Credi		189.38-	0.00	13,422.75
		05/02/19 19 2 P001 CK		2,448.61	0.00	10,974.14
		08/02/19 19 3 P001 CK		2,846.24	0.00	8,127.90
		08/07/19 19 4 JHR Homestead Credi		189.38-	0.00	7,938.52
		10/09/19 19 4 P001 CK		2,521.81	0.00	5,416.71
		02/03/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
703 1	LENAZ, SERENA D 421 HUNTINGTON RD UNION, NJ 421 HUNTINGTON RD	22000 25700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
703 3	GONCALVES, CLAUDIO & PAULA C 429 HUNTINGTON RD UNION, NJ 429 HUNTINGTON RD	22200 24500 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703 4	CRUZ, NOEL & MICHELLE 433 HUNTINGTON RD UNION, N J 433 HUNTINGTON RD	21900 00660 41300 07083 0 2 63200	0.00	6,182.55 6,182.53	3,248.64 3,093.17	0.00 18,706.89 18,706.89
		02/04/19 19 1 P001 CK		3,064.73	0.00	15,642.16
		04/30/19 19 2 P001 CK		3,064.72	0.00	12,577.44
		08/09/19 19 3 P001 CK		3,248.64	0.00	9,328.80
		11/06/19 19 4 P001 CK		3,093.17	0.00	6,235.63
		02/04/20 20 1 P001 CK		3,117.82	0.00	3,117.81
		Per Diem Interest:			0.00	3,117.81
703 5	IOANNOU, JOHN S & SUSAN H 437 HUNTINGTON RD UNION, N.J. 437 HUNTINGTON RD	21000 29200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/13/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/03/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/02/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/07/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/06/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
703 6	SULLIVAN, DAVID-BORYSCHUK, ARLENE 441 HUNTINGTON RD UNION, N J 441 HUNTINGTON RD	21000 24400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/30/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/29/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/30/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/28/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
703 7	PERRO, JAMES A & BONNIE H 445 HUNTINGTON RD UNION, N.J. 445 HUNTINGTON RD	21000 29800 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/23/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/29/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/12/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/13/20 20 1 P001 CS		0.00	10.00	5,012.18
		02/13/20 20 1 P001 CK 4662		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
703 8	HARGROVE, DEMOND T & SILVANA 449 HUNTINGTON RD UNION, NJ 449 HUNTINGTON RD	21000 23500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87

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703	8	HARGROVE, DEMOND T & SILVANA	Continued			
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/07/19 19 4 J065 2019 Added S		725.19	0.00	7,293.73
		11/01/19 19 4 P001 CK 3768610676		725.19	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		10/07/19 20 1 J065 2019 Added S		241.73	0.00	4,632.33
		02/03/20 20 1 P001 CK 3774692565		241.73	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		02/04/20 20 1 P001 CK		241.73	0.00	1,953.57
		10/07/19 20 2 J065 2019 Added S		241.73	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
703	MONTANO, ULYSSES C & NORA L	21000				0.00
9.01	453 HUNTINGTON RD	00597 48800		6,828.19	3,587.89	
	UNION, NJ	07083 0		6,828.19	3,416.18	20,660.45
	453 HUNTINGTON RD	2 69800 0.00				20,660.45
		02/01/19 19 1 P001 CK		3,384.78	0.00	17,275.67
		04/25/19 19 2 P001 CK		3,384.78	0.00	13,890.89
		07/11/19 19 3 P001 CK		3,587.89	0.00	10,303.00
		10/23/19 19 4 P001 CK		3,416.18	0.00	6,886.82
		01/21/20 20 1 P001 CK		3,443.41	0.00	3,443.41
		Per Diem Interest:			0.00	3,443.41
703	HANVEY, WILLIAM & CHRISTIE	21000				0.00
10	457 HUNTINGTON RD	00672 34400		5,177.05	2,847.70	
	UNION, NJ	07083 0		5,177.04	2,711.40	15,913.19
	457 HUNTINGTON RD	2 55400 0.00				15,913.19
		10/10/18 19 1 J065 2018 Added S		242.47	0.00	16,155.66
		02/01/19 19 1 P001 CK		2,686.50	0.00	13,469.16
		10/10/18 19 2 J065 2018 Added S		242.46	0.00	13,711.62
		04/25/19 19 2 P001 CK		2,686.48	0.00	11,025.14
		07/11/19 19 3 P001 CK		2,847.70	0.00	8,177.44
		10/23/19 19 4 P001 CK		2,711.40	0.00	5,466.04
		01/27/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
703	LOVE, CARMEN	22100				0.00
11	461 HUNTINGTON RD	28300		4,930.39	2,590.69	
	UNION NJ	07083 0		4,930.38	2,466.69	14,918.15
	461 HUNTINGTON RD	2 50400 0.00				14,918.15
		01/22/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		03/25/19 19 2 JHR Homestead Credi		175.45-	0.00	12,298.67
		04/24/19 19 2 P001 CK		2,268.57	0.00	10,030.10
		07/29/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		08/07/19 19 4 JHR Homestead Credi		175.46-	0.00	7,263.95
		10/24/19 19 4 P001 CK		2,291.23	0.00	4,972.72
		01/27/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

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703 12	ELLIS, ELAINE-ELLIS, NOEL-ELLIS, KEMOY 493 SALEM RD UNION, NJ 493 SALEM RD	20700 00597 28500 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
703 13	RODRIGUEZ, NIDYA 501 SALEM RD UNION, NJ 501 SALEM RD	21000 33500 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/01/19 19 1 P001 CK 3749131869		2,642.85	0.00	13,488.89
		05/01/19 19 2 P001 CK 3757259022		2,642.84	0.00	10,846.05
		08/01/19 19 3 P001 CK 3762976823		2,801.44	0.00	8,044.61
		11/01/19 19 4 P001 CK 3768608325		2,667.36	0.00	5,377.25
		01/31/20 20 1 P001 CK 3774526843		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
703 22	FONG, MICHAEL C & PAGSAMBUGAN, G 903 RANDOLPH PL UNION, NJ 903 RANDOLPH PL	21900 00672 29600 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/01/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/25/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		07/11/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		10/23/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		01/27/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
703 23	PARDO, ANTHONY & FORTUNATA 209 RANDALL AVE POINT PLEASANT BEACH, NJ 480 WINCHESTER AVE	21100 30700 08742 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/06/19 19 1 P001 CK 3749550271		2,511.92	0.00	12,820.62
		05/09/19 19 2 P001 CK 3757879482		2,511.91	0.00	10,308.71
		11/12/19 19 3 P001 CK		2,662.65	86.90	7,646.06
		11/12/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		Per Diem Interest:			11.19	5,122.04
703 24	MENDES, MATTHEW & DEBORAH 484 WINCHESTER AVE UNION, NJ 484 WINCHESTER AVE	21100 00660 28500 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34

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703	24	MENDES, MATTHEW & DEBORAH	Continued			
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
703	SUAREZ, SILVESTRE & ANA C	21100				0.00
25	488 WINCHESTER AVE	28000		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	488 WINCHESTER AVE	2 49100 0.00				14,533.35
		02/08/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		05/09/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/07/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/05/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
703	PEREIRA, ANTONIO M & MARIA E	21100				0.00
26	492 WINCHESTER AVE	32500		5,243.43	2,755.17	
	UNION, NJ	07083 0		5,243.42	2,623.32	15,865.34
	492 WINCHESTER AVE	2 53600 0.00				15,865.34
		02/01/19 19 1 P001 CK 3749186566		2,599.20	0.00	13,266.14
		05/06/19 19 2 P001 CK 3757594096		2,599.20	0.00	10,666.94
		08/05/19 19 3 P001 CK 3763277225		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK 3768938042		2,623.32	0.00	5,288.45
		02/06/20 20 1 P001 CK 3775043054		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
703	CARVALHO, VANESSA	21100				0.00
27	500 WINCHESTER AVE	00660 26600		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	500 WINCHESTER AVE	2 47700 0.00				14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
703	GOMES, JOSE A & MARIA DE FATIMA	21500				0.00
28	504 WINCHESTER AVE	39100		5,928.20	3,114.99	
	UNION, NJ	07083 0		5,928.19	2,965.92	17,937.30
	504 WINCHESTER AVE	2 60600 0.00				17,937.30
		02/04/19 19 1 P001 CK		2,938.65	0.00	14,998.65
		04/30/19 19 2 P001 CK		2,938.64	0.00	12,060.01
		07/22/19 19 3 P001 CK		3,085.50	0.00	8,974.51
		07/31/19 19 3 P001 CK		29.49	0.00	8,945.02
		11/06/19 19 4 P001 CK		2,965.92	0.00	5,979.10
		02/04/20 20 1 P001 CK		2,989.55	0.00	2,989.55
		Per Diem Interest:			0.00	2,989.55

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703 29	FORTES, JOSE A & ELIZABETH A 508 WINCHESTER AVE UNION, NJ 508 WINCHESTER AVE	22700 00660 38900 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/04/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/30/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		08/09/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		11/06/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/04/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
703 30	SANTOS, MARIA NATALIA 884 GLOUCESTER RD UNION, NJ 884 GLOUCESTER RD	21900 00660 30400 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		03/11/19 19 1 P001 CK 3752118801		2,536.16	34.05	12,944.38
		03/11/19 19 2 P001 CK 3752118801		2,536.16	0.00	10,408.22
		07/11/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/13/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		Per Diem Interest:			11.35	5,171.53
703 31	PERLMAN, ALBERT H 890 GLOUCESTER RD UNION, NJ 890 GLOUCESTER RD	22100 VT001 30800 07083 0 2 52900	500.00	5,049.95 5,049.94	2,656.69 2,526.56	0.00 15,283.14 15,283.14
		03/04/19 19 1 P001 CK		2,502.76	0.00	12,780.38
		04/30/19 19 2 P001 CK		2,502.75	0.00	10,277.63
		07/31/19 19 3 P001 CK		2,656.69	0.00	7,620.94
		10/25/19 19 4 P001 CK		2,526.56	0.00	5,094.38
		02/04/20 20 1 P001 CK		2,547.19	0.00	2,547.19
		Per Diem Interest:			0.00	2,547.19
703 32	LOPES, VICTOR M & MARIA LUCIA 896 GLOUCESTER RD UNION, NJ 896 GLOUCESTER RD	22900 00672 28300 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		01/28/19 19 1 P001 CK 3748653926		2,482.82	0.00	12,672.13
		03/25/19 19 2 JHR Homestead Credi		356.48-	0.00	12,315.65
		04/30/19 19 2 P001 CK 3757051621		2,126.33	0.00	10,189.32
		07/30/19 19 3 P001 CK 3762866662		2,631.81	0.00	7,557.51
		08/07/19 19 4 JHR Homestead Credi		356.48-	0.00	7,201.03
		10/30/19 19 4 P001 CK 3768458097		2,149.38	0.00	5,051.65
		02/03/20 20 1 P001 CK 3774619702		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
704 1	LEW, ALBERT C 347 MARTIN RD UNION, NJ 347 MARTIN RD	21500 00672 30900 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704	1	LEW, ALBERT C	Continued			
		03/25/19 19	2 JHR Homestead Credi	178.93-	0.00	12,790.20
		04/25/19 19	2 P001 CK	2,362.08	0.00	10,428.12
		07/11/19 19	3 P001 CK	2,693.49	0.00	7,734.63
		08/07/19 19	4 JHR Homestead Credi	178.94-	0.00	7,555.69
		10/23/19 19	4 P001 CK	2,385.64	0.00	5,170.05
		01/27/20 20	1 P001 CK	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
704	MAROYKA, JOHN F & ELEANOR R	21500 VT001				0.00
2	355 MARTIN RD	28800		4,795.61	2,523.05	
	UNION, NJ	07083 0		4,795.59	2,399.30	14,513.55
	355 MARTIN RD	2 50300 500.00				14,513.55
		01/29/19 19	1 P001 CK	2,376.68	0.00	12,136.87
		03/25/19 19	2 JHR Homestead Credi	337.71-	0.00	11,799.16
		05/01/19 19	2 P001 CK	2,038.96	0.00	9,760.20
		08/01/19 19	3 P001 CK	2,523.05	0.00	7,237.15
		08/07/19 19	4 JHR Homestead Credi	337.71-	0.00	6,899.44
		11/01/19 19	4 P001 CK	2,061.59	0.00	4,837.85
		01/31/20 20	1 P001 CK	2,418.93	0.00	2,418.92
			Per Diem Interest:		0.00	2,418.92
704	STULEC, JOSEPH & LISA L	21400				0.00
3	359 MARTIN RD	20700		4,118.44	2,164.05	
	UNION, N J	07083 0		4,118.43	2,060.47	12,461.39
	359 MARTIN RD	2 42100 0.00				12,461.39
		02/04/19 19	1 P001 CK	2,041.54	0.00	10,419.85
		04/30/19 19	2 P001 CK	2,041.53	0.00	8,378.32
		08/09/19 19	3 P001 CK	2,164.05	0.00	6,214.27
		09/26/19 19	4 P001 CK	2,060.47	0.00	4,153.80
		09/26/19 20	1 P001 CK 3766428287	2,060.47	0.00	2,093.33
		11/21/19 20	1 P001 CR 3769949217	16.43	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
704	RECH, ALBERT W JR & IRENE	21400 VT001				0.00
4	363 MARTIN RD	25300		4,443.43	2,338.00	
	UNION, NJ	07083 0		4,443.43	2,223.11	13,447.97
	363 MARTIN RD	2 46700 500.00				13,447.97
		01/30/19 19	1 P001 CK	2,202.10	0.00	11,245.87
		05/09/19 19	2 P001 CK	2,202.10	0.00	9,043.77
		07/15/19 19	3 P001 CK	2,338.00	0.00	6,705.77
		10/25/19 19	4 P001 CK	2,223.11	0.00	4,482.66
		01/23/20 20	1 P001 CK	2,241.33	0.00	2,241.33
			Per Diem Interest:		0.00	2,241.33
704	FERNANDEZ, AGUSTIN R & ENRIQUETA B	21300				0.00
5	369 MARTIN RD	00672 69900		8,921.65	4,687.91	
	UNION, NJ	07083 0		8,921.63	4,463.56	26,994.75
	369 MARTIN RD	2 91200 0.00				26,994.75
		02/01/19 19	1 P001 CK	4,422.52	0.00	22,572.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704	5	FERNANDEZ, AGUSTIN R & ENRIQUETA B	Continued			
		04/25/19 19	2 P001 CK	4,422.51	0.00	18,149.72
		07/11/19 19	3 P001 CK	4,687.91	0.00	13,461.81
		10/23/19 19	4 P001 CK	4,463.56	0.00	8,998.25
		01/27/20 20	1 P001 CK	4,499.13	0.00	4,499.12
			Per Diem Interest:		0.00	4,499.12
704 6	LONG, DOUGLAS J 375 MARTIN RD UNION, NJ 375 MARTIN RD	21900 26300 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/06/19 19	1 P001 CK	2,337.34	0.00	11,929.63
		04/29/19 19	2 P001 CK	2,337.34	0.00	9,592.29
		07/19/19 19	3 P001 CK	2,337.34	0.00	7,254.95
		11/06/19 19	3 P001 CK	140.26	2.96	7,114.69
		11/06/19 19	4 P001 CK	2,215.81	0.00	4,898.88
		01/22/20 19	4 P001 CR 3773840022	143.22	2.58	4,755.66
		02/04/20 20	1 P001 CK	2,377.83	0.00	2,377.83
			Per Diem Interest:		0.00	2,377.83
704 7	HASSON, ITSHACK & DORI 379 MARTIN RD UNION, NJ 379 MARTIN RD	22600 49500 07083 0 2 72100	0.00	7,053.19 7,053.18	3,706.12 3,528.75	0.00 21,341.24 21,341.24
		02/04/19 19	1 P001 CK	3,496.31	0.00	17,844.93
		04/30/19 19	2 P001 CK	3,496.31	0.00	14,348.62
		08/09/19 19	3 P001 CK	3,706.12	0.00	10,642.50
		11/06/19 19	4 P001 CK	3,528.75	0.00	7,113.75
		02/04/20 20	1 P001 CK	3,556.88	0.00	3,556.87
			Per Diem Interest:		0.00	3,556.87
704 8	MAKINDE, FUNMINIYI 383 MARTIN RD UNION, NJ 383 MARTIN RD	20800 32800 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/06/19 19	1 P001 CK	2,599.20	0.00	13,266.14
		05/02/19 19	2 P001 CK	2,599.20	0.00	10,666.94
		07/25/19 19	3 P001 CK	2,755.17	0.00	7,911.77
		10/23/19 19	4 P001 CK	2,623.32	0.00	5,288.45
		01/27/20 20	1 P001 CK	2,644.23	0.00	2,644.22
			Per Diem Interest:		0.00	2,644.22
704 9	HARPER, MICHAEL C 389 MARTIN RD UNION, NJ 389 MARTIN RD	20800 34900 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		01/30/19 19	1 P001 CK	2,701.04	0.00	13,785.88
		04/29/19 19	2 P001 CK	2,701.03	0.00	11,084.85
		07/30/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		10/28/19 19	4 P001 CK	2,726.09	0.00	5,495.64

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704	9	HARPER, MICHAEL C		Continued		
		02/04/20 20	1 P001 CK	2,747.82	0.00	2,747.82
				Per Diem Interest:	0.00	2,747.82
704	BESADA, ANDREW	20800				0.00
10	393 MARTIN RD	00660 29000		4,871.69	2,559.84	
	UNION, NJ	07083 0		4,871.69	2,437.33	14,740.55
	393 MARTIN RD	2 49800	0.00			14,740.55
		02/04/19 19	1 P001 CK	2,414.93	0.00	12,325.62
		04/30/19 19	2 P001 CK	2,414.93	0.00	9,910.69
		08/09/19 19	3 P001 CK	2,559.84	0.00	7,350.85
		11/06/19 19	4 P001 CK	2,437.33	0.00	4,913.52
		02/04/20 20	1 P001 CK	2,456.76	0.00	2,456.76
				Per Diem Interest:	0.00	2,456.76
704	MILACK, DAVID - RYBINSKI, ALISHA A	20600				0.00
11	399 MARTIN RD	00660 31500		5,014.26	2,760.51	
	UNION, NJ	07083 0		5,014.24	2,632.33	15,421.34
	399 MARTIN RD	2 52100	0.00			15,421.34
		02/04/19 19	1 P001 CK	2,444.03	0.00	12,977.31
		04/30/19 19	2 P001 CK	2,444.02	0.00	10,533.29
		08/09/19 19	3 P001 CK	2,760.51	0.00	7,772.78
		11/06/19 19	4 P001 CK	2,632.33	0.00	5,140.45
		02/04/20 20	1 P001 CK	2,570.23	0.00	2,570.22
				Per Diem Interest:	0.00	2,570.22
704	STRUENING, MICHAEL J & ELAINE A	20400 VT001				0.00
12	401 MARTIN RD	38400		5,627.11	2,959.97	
	UNION, NJ	07083 0		5,627.11	2,815.31	17,029.50
	401 MARTIN RD	2 58800	500.00			17,029.50
		01/29/19 19	1 P001 CK	2,788.86	0.00	14,240.64
		03/25/19 19	2 JHR Homestead Credi	387.84-	0.00	13,852.80
		05/03/19 19	2 P001 CK	2,401.02	0.00	11,451.78
		08/02/19 19	3 P001 CK	2,959.97	0.00	8,491.81
		08/07/19 19	4 JHR Homestead Credi	387.84-	0.00	8,103.97
		11/07/19 19	4 P001 CK	2,427.47	0.00	5,676.50
		02/10/20 20	1 P001 CK	2,838.25	0.00	2,838.25
				Per Diem Interest:	0.00	2,838.25
704	KARUPPIAH, SHANTHI D	20400				0.00
13	405 MARTIN RD	00660 30100		4,940.18	2,595.83	
	UNION, NJ	07083 0		4,940.16	2,471.59	14,947.76
	405 MARTIN RD	2 50500	0.00			14,947.76
		02/01/19 19	1 P001 CK	2,448.88	0.00	12,498.88
		04/25/19 19	2 P001 CK	2,448.87	0.00	10,050.01
		07/11/19 19	3 P001 CK	2,595.83	0.00	7,454.18
		10/23/19 19	4 P001 CK	2,471.59	0.00	4,982.59
		01/09/20 20	1 P001 CK	2,491.30	0.00	2,491.29
				Per Diem Interest:	0.00	2,491.29

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704 14	VALENTE, KEVIN 411 MARTIN RD UNION, NJ 411 MARTIN RD	21300 01977 26600 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/26/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		06/24/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/04/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
704 15	GOLLIN, RICHARD J & BARBARA H 900 RANDOLPH PL UNION, N.J. 900 RANDOLPH PL	21300 35800 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		01/28/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/30/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		07/29/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		10/29/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		01/30/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
704 16	EXANTUS, SCHNEIDER 402 FOXWOOD RD UNION, NJ 402 FOXWOOD RD	21500 45400 07083 0 2 66900	0.00	6,515.41 6,515.39	3,467.92 3,303.35	0.00 19,802.07 19,802.07
		02/04/19 19 1 P001 CK		3,215.06	0.00	16,587.01
		03/22/19 19 2 P001 CK		3,215.05	0.00	13,371.96
		08/09/19 19 3 P001 CK		3,467.92	0.00	9,904.04
		11/06/19 19 4 P001 CK		3,303.35	0.00	6,600.69
		02/04/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
704 17	OVIEDO, HAROLD - MARINEZ, AMELIA C 396 FOXWOOD RD UNION, NJ 396 FOXWOOD RD	21100 00660 26600 07083 0 2 47700	*Lien**Lien* 0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/01/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/25/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/01/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/09/19 19 3 J063 OVERPAY		2,451.90	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/09/19 19 4 J063 OVERPAY		2,334.55-	0.00	4,706.32
		08/09/19 20 1 J063 OVERPAY		117.35-	0.00	4,588.97
		02/04/20 20 1 P001 CK		2,235.81	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704 18	RODRIGUEZ, M & SANCHEZ, S 392 FOXWOOD RD UNION, NJ 392 FOXWOOD RD	21100 00660 27900 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
704 19	VILLANUEVA,VICTOR & KELLY M 388 FOXWOOD RD UNION, NJ 388 FOXWOOD RD	21100 00660 28500 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
704 20	CUNHA, JOSE 384 FOXWOOD RD UNION, NJ 384 FOXWOOD RD	21100 27800 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		01/28/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/15/19 19 2 P001 CK		2,371.28	10.77	9,731.59
		08/02/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/25/19 19 4 P001 CK		2,393.29	18.72	4,824.72
		11/25/19 20 1 P001 CK		8.58	0.00	4,816.14
		02/05/20 20 1 P001 CK		2,403.78	0.00	2,412.36
		02/05/20 20 2 P001 CK		8.58	0.00	2,403.78
		Per Diem Interest:			0.00	2,403.78
704 21	JOSEPH, DEVANAND 380 FOXWOOD RD UNION, NJ 380 FOXWOOD RD	21100 30400 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/01/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		05/01/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/01/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/01/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		01/31/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704 22	GURANGO, ARMANDO D 374 FOXWOOD RD UNION, NJ 374 FOXWOOD RD	21100 28700 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		01/14/19 19 1 P001 CR 3747815505		2,414.93	0.00	12,325.62
		05/01/19 19 2 P001 CR 3757336002		2,414.93	0.00	9,910.69
		08/01/19 19 3 P001 CR 3763021818		2,559.84	0.00	7,350.85
		11/01/19 19 4 P001 CR 3768677038		2,437.33	0.00	4,913.52
		12/16/19 20 1 P001 CR 3771553273		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
704 23	MARQUES, ALBINO P & MARIA C 370 FOXWOOD RD UNION, N.J. 370 FOXWOOD RD	21100 26800 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	11,521.88
		05/06/19 19 2 P001 CK		1,989.29	0.00	9,532.59
		08/06/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,736.91
		11/01/19 19 4 P001 CK		2,010.85	0.00	4,726.06
		02/03/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
704 24	MAGRAS, DENIS & ANA 366 FOXWOOD RD UNION, N J 366 FOXWOOD RD	21100 34500 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/08/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		05/08/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/26/19 19 3 P001 CK		2,832.68	25.30	8,232.28
		08/30/19 19 3 P001 CS		25.30	0.00	8,206.98
		11/12/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/06/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
704 25	CASTILLO, FERNANDO 360 FOXWOOD RD UNION, NJ 360 FOXWOOD RD	21100 29100 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/02/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/31/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		01/13/20 19 4 P001 CK		2,456.91	72.25	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704 26	GRINIENKO, TOMASZ & DANIELA 356 FOXWOOD RD UNION, NJ 356 FOXWOOD RD	21100 28600 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
704 27	PINHO, HENRIQUE & MARIA 350 FOXWOOD RD UNION, NJ 350 FOXWOOD RD	21100 28500 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/06/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		03/25/19 19 2 JHR Homestead Credi		390.46-	0.00	11,885.67
		05/09/19 19 2 P001 CK		2,014.77	0.00	9,870.90
		07/23/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	6,980.87
		11/06/19 19 4 P001 CK		2,087.08	0.00	4,893.79
		Per Diem Interest:			10.48	4,904.27
704 28	PALUMBO, MICHAEL & LOUISE ANN 346 FOXWOOD RD UNION, NJ 346 FOXWOOD RD	21100 29600 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		03/25/19 19 2 JHR Homestead Credi		176.49-	0.00	12,371.89
		05/02/19 19 2 P001 CK 3757432791		2,282.08	0.00	10,089.81
		08/02/19 19 3 P001 CK 3763114452		2,606.11	0.00	7,483.70
		06/07/19 19 4 P001 CK Wire		0.24	0.00	7,483.46
		08/07/19 19 4 JHR Homestead Credi		176.50-	0.00	7,306.96
		11/04/19 19 4 P001 CK 3768731755		2,304.64	0.00	5,002.32
		02/07/20 20 1 P001 CK 3775131112		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
704 29	KIELBASA, PHILLIP A & DENISE 340 FOXWOOD RD UNION, N.J. 340 FOXWOOD RD	21100 33500 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/30/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704 30	HAGAG, MICHAEL & ESTER 336 FOXWOOD RD UNION, NJ 336 FOXWOOD RD	21500 00660 29800 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
705 1	ZMUDA, RAFAL W - SANTOS, LIDIA C 333 FOXWOOD RD UNION, NJ 333 FOXWOOD RD	22100 32300 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
705 2	BARROS, ANTHONY J & EDNA A 339 FOXWOOD RD UNION, NJ 339 FOXWOOD RD	21900 31100 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/07/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		02/20/19 19 1 RNSF CK		2,570.11	0.00	15,687.74
		Original Payment Date: 02/07/19				
		02/20/19 19 1 JNSF RTN CK FEE		20.00	0.00	15,707.74
		02/26/19 19 1 P025 CS		20.00	0.00	15,687.74
		02/26/19 19 1 P001 CK 161		2,570.11	0.00	13,117.63
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	12,748.62
		05/06/19 19 2 P001 CK		2,201.09	0.00	10,547.53
		08/07/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	7,454.19
		11/07/19 19 4 P001 CK		2,224.94	0.00	5,229.25
		02/03/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
705 3	LUGO, JOSE A & CHRISTINA L 343 FOXWOOD RD UNION, NJ 343 FOXWOOD RD	21900 31700 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 4	PINHO, VICTOR & LINDA 349 FOXWOOD RD UNION, N J 349 FOXWOOD RD	21700 00672 27800 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/01/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		03/25/19 19 2 JHR Homestead Credi		229.87-	0.00	12,021.51
		04/25/19 19 2 P001 CK		2,170.51	0.00	9,851.00
		07/11/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		08/07/19 19 4 JHR Homestead Credi		229.88-	0.00	7,076.69
		10/23/19 19 4 P001 CK		2,192.77	0.00	4,883.92
		01/27/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
705 5	FERNANDEZ, STEFAN - GOMEZ, SONIA 353 FOXWOOD RD UNION, NJ 353 FOXWOOD RD	21600 26600 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
705 6	JUSTINIANO, LOUIS V 357 FOXWOOD RD UNION, N J 357 FOXWOOD RD	21600 00660 31000 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
705 7	RODRIGUES, FRANCOIS - RODRIGUES, D 363 FOXWOOD RD UNION, NJ 363 FOXWOOD RD	21400 00672 33100 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/12/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		07/11/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		10/23/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		01/27/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 8	PATEL, CHAMPA R 367 FOXWOOD RD UNION, NJ 367 FOXWOOD RD	21300 SC001 28000 07083 0 2 49300 500.00		4,697.78 4,697.77	2,471.65 2,350.36	0.00 14,217.56 14,217.56
		02/06/19 19 1 P001 CK		2,328.18	0.00	11,889.38
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	11,555.88
		05/06/19 19 2 P001 CK		1,994.68	0.00	9,561.20
		05/06/19 19 3 P001 CK		333.50	0.00	9,227.70
		08/06/19 19 3 P001 CK		2,138.15	0.00	7,089.55
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,756.05
		10/28/19 19 4 P001 CK		2,016.86	0.00	4,739.19
		02/06/20 20 1 P001 CK		2,369.60	0.00	2,369.59
		Per Diem Interest:			0.00	2,369.59
705 9	CELIUS, ALEXANDRE - FLETE, JAZMIN 373 FOXWOOD RD UNION, NJ 373 FOXWOOD RD	21300 29500 07083 0 2 50800 0.00		4,901.62 4,901.62	2,679.14 2,554.16	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,641.01
		04/30/19 19 2 P001 CK		2,395.53	0.00	10,245.48
		08/09/19 19 3 P001 CK		2,679.14	0.00	7,566.34
		11/06/19 19 4 P001 CK		2,554.16	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
705 10	CARVALHO, ALEIXO S & JULIANA 377 FOXWOOD RD UNION, NJ 377 FOXWOOD RD	21500 38000 07083 0 2 59500 0.00		5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		01/30/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		03/25/19 19 2 JHR Homestead Credi		207.13-	0.00	14,519.27
		04/29/19 19 2 P001 CK		2,678.17	0.00	11,841.10
		07/30/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		08/07/19 19 4 JHR Homestead Credi		207.13-	0.00	8,575.52
		10/28/19 19 4 P001 CK		2,704.95	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
705 11	STEWART, FAY M ESTATE 374 NOTTINGHAM WAY UNION, NJ 374 NOTTINGHAM WAY	21000 *Lien**Lien* 26600 07083 0 2 47600 0.00		4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		03/05/19 19 1 PSQT CK		2,303.63	39.24	11,785.74
		05/21/19 19 1 PSQT CK		4.62	0.18	11,781.12
		05/21/19 19 2 PSQT CK		2,307.08	23.08	9,474.04
		11/26/19 19 2 PSQT CK		1.16	0.11	9,472.88
		11/26/19 19 3 PSQT CK		2,446.76	140.69	7,026.12
		11/26/19 19 4 PSQT CK		2,329.66	29.12	4,696.46
		Per Diem Interest:			15.26	4,711.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 12	DETJEN, CLIFFORD & LILLIAN 366 NOTTINGHAM WAY UNION, NJ 366 NOTTINGHAM WAY	20400 00660 27800 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		03/25/19 19 2 JHR Homestead Credi		335.59-	0.00	11,594.04
		04/30/19 19 2 P001 CK		2,001.75	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		08/07/19 19 4 JHR Homestead Credi		335.59-	0.00	6,779.10
		10/29/19 19 4 P001 CK		2,023.44	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
705 13	DEMBECK, SCOTT J & DONNA M 362 NOTTINGHAM WAY UNION, NJ 362 NOTTINGHAM WAY	20600 30700 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
705 14	CORREA-ZAPATA, SEIDD D 356 NOTTINGHAM WAY UNION, NJ 356 NOTTINGHAM WAY	20700 26600 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		04/22/19 19 1 P001 CK		2,293.70	59.14	11,706.87
		04/22/19 19 2 P001 CK		5.62	0.00	11,701.25
		05/07/19 19 2 P001 CK		2,288.07	0.00	9,413.18
		05/07/19 19 3 P001 CK		5.62	0.00	9,407.56
		07/30/19 19 3 P001 CK		2,425.72	0.00	6,981.84
		10/28/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
705 15	WAGNER, MAGDA 352 NOTTINGHAM WAY UNION, NJ 352 NOTTINGHAM WAY	20900 36200 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		01/22/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		03/25/19 19 2 JHR Homestead Credi		397.55-	0.00	13,734.83
		04/24/19 19 2 P001 CK		2,371.37	0.00	11,363.46
		07/26/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		08/07/19 19 4 JHR Homestead Credi		397.56-	0.00	8,030.82
		11/04/19 19 4 P001 CK		2,397.05	0.00	5,633.77
		01/27/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 16	KARAKOSMAS, MARIA 348 NOTTINGHAM WAY UNION, NJ 348 NOTTINGHAM WAY	20900 27700 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	11,690.25
		04/30/19 19 2 P001 CK		2,018.36	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		338.38-	0.00	6,835.35
		11/06/19 19 4 P001 CK		2,040.23	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
705 17	BENGEL, REBECCA 344 NOTTINGHAM WAY UNION, NJ 344 NOTTINGHAM WAY	21000 26600 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
705 18	PRITCHARD, GLEN C 340 NOTTINGHAM WAY UNION, NJ 340 NOTTINGHAM WAY	21000 29100 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/08/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		03/25/19 19 2 JHR Homestead Credi		398.82-	0.00	12,001.05
		05/10/19 19 2 P001 CK		2,030.65	0.00	9,970.40
		07/29/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,046.31
		11/08/19 19 4 P001 CK		2,103.19	0.00	4,943.12
		02/10/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
705 19	FLORES, LIBORIO M - GARIN, JAYZEL R 334 NOTTINGHAM WAY UNION, NJ 334 NOTTINGHAM WAY	21100 30100 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/06/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed	Balance
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr			
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	
705	ALVAREZ, SUSANA					21500			0.00
21	851 CHELSEA TERR	00672				32100	5,243.43	2,755.17	
	UNION, NJ	07083				0	5,243.42	2,623.32	15,865.34
	851 CHELSEA TERR	2				53600			15,865.34
		02/04/19	19	1	P001	CK	2,599.20	0.00	13,266.14
		04/30/19	19	2	P001	CK	2,599.20	0.00	10,666.94
		08/09/19	19	3	P001	CK	2,755.17	0.00	7,911.77
		11/06/19	19	4	P001	CK	2,623.32	0.00	5,288.45
		02/04/20	20	1	P001	CK	2,644.23	0.00	2,644.22
							Per Diem Interest:	0.00	2,644.22
705	CABRERA, PABLO R					21100			0.00
22	857 CHELSEA TERR					30400	5,038.00	2,647.23	
	UNION, NJ	07083				0	5,037.98	2,520.54	15,243.75
	857 CHELSEA TERR	2				51500			15,243.75
		02/01/19	19	1	P001	CK	2,497.37	0.00	12,746.38
		04/25/19	19	2	P001	CK	2,497.36	0.00	10,249.02
		07/11/19	19	3	P001	CK	2,647.23	0.00	7,601.79
		10/23/19	19	4	P001	CK	2,520.54	0.00	5,081.25
		01/27/20	20	1	P001	CK	2,540.63	0.00	2,540.62
							Per Diem Interest:	0.00	2,540.62
705	DESOUSA, PAULO F & VERONICA C					21100			0.00
23	861 CHELSEA TERR					30000	4,998.86	2,626.67	
	UNION, NJ	07083				0	4,998.86	2,500.95	15,125.34
	861 CHELSEA TERR	2				51100			15,125.34
		02/04/19	19	1	P001	CK	2,477.97	0.00	12,647.37
		04/30/19	19	2	P001	CK	2,477.97	0.00	10,169.40
		08/09/19	19	3	P001	CK	2,626.67	0.00	7,542.73
		11/06/19	19	4	P001	CK	2,500.95	0.00	5,041.78
		02/04/20	20	1	P001	CK	2,520.89	0.00	2,520.89
							Per Diem Interest:	0.00	2,520.89
705	PATEL, SAMIR & RASHMITA					21100			0.00
24	867 CHELSEA TERR					37600	5,742.33	3,017.33	
	UNION, NJ	07083				0	5,742.33	2,872.92	17,374.91
	867 CHELSEA TERR	2				58700			17,374.91
		02/04/19	19	1	P001	CK	2,846.51	0.00	14,528.40
		04/30/19	19	2	P001	CK	2,846.51	0.00	11,681.89
		08/09/19	19	3	P001	CK	3,017.33	0.00	8,664.56
		02/04/20	19	4	P001	CK	2,800.98	94.84	5,863.58
							Per Diem Interest:	13.83	5,877.41
705	ZAYAS, ANGEL & CRUZ, MICHELLE E					21400			0.00
25	871 CHELSEA TERR	00660				38200	5,830.38	3,063.59	
	UNION, NJ	07083				0	5,830.37	2,916.97	17,641.31
	871 CHELSEA TERR	2				59600			17,641.31
		02/04/19	19	1	P001	CK	2,890.16	0.00	14,751.15
		04/30/19	19	2	P001	CK	2,890.15	0.00	11,861.00
		08/09/19	19	3	P001	CK	3,063.59	0.00	8,797.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705	25	ZAYAS, ANGEL & CRUZ, MICHELLE E	Continued			
		11/06/19 19	4 P001 CK	2,916.97	0.00	5,880.44
		02/04/20 20	1 P001 CK	2,940.22	0.00	2,940.22
				Per Diem Interest:	0.00	2,940.22
706	RESTREPO, JOHN E	21900				0.00
1	301 FOXWOOD RD	30300		5,106.47	2,683.21	
	UNION, NJ	07083 0		5,106.47	2,554.80	15,450.95
	301 FOXWOOD RD	2 52200	0.00			15,450.95
		02/04/19 19	1 P001 CK	2,531.31	0.00	12,919.64
		04/30/19 19	2 P001 CK	2,531.31	0.00	10,388.33
		08/09/19 19	3 P001 CK	2,683.21	0.00	7,705.12
		11/06/19 19	4 P001 CK	2,554.80	0.00	5,150.32
		02/04/20 20	1 P001 CK	2,575.16	0.00	2,575.16
				Per Diem Interest:	0.00	2,575.16
706	FERRAZ, JOHN R & ANA M	22100				0.00
2	307 FOXWOOD RD	00672 33200		5,409.73	2,842.56	
	UNION, NJ	07083 0		5,409.72	2,706.52	16,368.53
	307 FOXWOOD RD	2 55300	0.00			16,368.53
		02/01/19 19	1 P001 CK	2,681.64	0.00	13,686.89
		04/25/19 19	2 P001 CK	2,681.63	0.00	11,005.26
		07/11/19 19	3 P001 CK	2,842.56	0.00	8,162.70
		10/23/19 19	4 P001 CK	2,706.52	0.00	5,456.18
		01/27/20 20	1 P001 CK	2,728.09	0.00	2,728.09
				Per Diem Interest:	0.00	2,728.09
706	KAUR, LAKHWINDER	22100				0.00
3	870 CHELSEA TERR	00660 31900		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	870 CHELSEA TERR	2 54000	0.00			15,983.73
		02/04/19 19	1 P001 CK	2,618.60	0.00	13,365.13
		04/30/19 19	2 P001 CK	2,618.59	0.00	10,746.54
		08/09/19 19	3 P001 CK	2,775.74	0.00	7,970.80
		11/06/19 19	4 P001 CK	2,642.89	0.00	5,327.91
		02/06/20 20	1 P001 CK	2,663.96	0.00	2,663.95
				Per Diem Interest:	0.00	2,663.95
706	ARMINIO, IRMA	21100				0.00
4	866 CHELSEA TERR	28900		4,891.26	2,570.13	
	UNION, N.J.	07083 0		4,891.24	2,447.12	14,799.75
	866 CHELSEA TERR	2 50000	0.00			14,799.75
		11/09/18 19	1 P001 CK	348.12	0.00	14,451.63
		02/07/19 19	1 P001 CK	2,076.51	0.00	12,375.12
		03/25/19 19	2 JHR Homestead Credi	398.12-	0.00	11,977.00
		05/10/19 19	2 P001 CK	2,026.50	0.00	9,950.50
		08/08/19 19	3 P001 CK	2,570.13	0.00	7,380.37
		08/07/19 19	4 JHR Homestead Credi	348.13-	0.00	7,032.24
		11/07/19 19	4 P001 CK	2,098.99	0.00	4,933.25
		02/06/20 20	1 P001 CK	2,466.63	0.00	2,466.62

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706	4	ARMINIO, IRMA	Continued			
			Per Diem Interest:		0.00	2,466.62
706 5	FILIMONCZUK, NICHOLAS & SOFIA 860 CHELSEA TERR UNION, N.J. 860 CHELSEA TERR	21100 30400 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/07/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		03/25/19 19 2 JHR Homestead Credi		408.56-	0.00	12,337.82
		05/10/19 19 2 P001 CK		2,088.80	0.00	10,249.02
		05/10/19 19 3 P001 CK		408.56	0.00	9,840.46
		08/05/19 19 3 P001 CK		2,238.67	0.00	7,601.79
		08/07/19 19 4 JHR Homestead Credi		358.57-	0.00	7,243.22
		11/08/19 19 4 P001 CK		2,161.97	0.00	5,081.25
		02/10/20 20 1 P001 CK		2,540.63	0.00	2,540.62
			Per Diem Interest:		0.00	2,540.62
706 6	BARBERA, KATHRYN J 856 CHELSEA TERR UNION, NJ 856 CHELSEA TERR	21100 30400 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
			Per Diem Interest:		0.00	2,540.62
706 7	KURINZI, DANIEL - SCHOPFER, BARBARA 850 CHELSEA TERR UNION, NJ 850 CHELSEA TERR	21500 34700 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/01/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/25/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		07/11/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		10/23/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		01/27/20 20 1 P001 CK		2,772.49	0.00	2,772.49
			Per Diem Interest:		0.00	2,772.49
706 8	ANIMWAH, PATIENCE - OSEI, ELVIS K 853 GALLOPING HILL RD UNION, NJ 853 GALLOPING HILL RD	21500 31800 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
			Per Diem Interest:		0.00	2,629.42

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706 9	ESTEVEZ, ERIC J - LEIDEL, ELIZABETH 859 GALLOPING HILL RD UNION, NJ 859 GALLOPING HILL RD	21300 00672 30600 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,516.76 2,516.76 2,667.79 2,540.12 2,560.36	0.00 0.00 0.00 0.00 0.00	12,845.39 10,328.63 7,660.84 5,120.72 2,560.36
				Per Diem Interest:	0.00	2,560.36
706 10	GOMES, CARLOS H 863 GALLOPING HILL RD UNION, NJ 863 GALLOPING HILL RD	21500 00660 30600 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,526.46 2,526.46 2,678.07 2,549.90 2,570.23	0.00 0.00 0.00 0.00 0.00	12,894.88 10,368.42 7,690.35 5,140.45 2,570.22
				Per Diem Interest:	0.00	2,570.22
707 1	LOPEZ, BARBARA 841 GALLOPING HILL RD UNION, N J 301 NOTTINGHAM WAY	21000 00660 40400 07083 0 2 61400	0.00	6,006.46 6,006.45	3,156.12 3,005.06	0.00 18,174.09 18,174.09
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,977.44 2,977.44 3,156.12 3,005.06 3,029.02	0.00 0.00 0.00 0.00 0.00	15,196.65 12,219.21 9,063.09 6,058.03 3,029.01
				Per Diem Interest:	0.00	3,029.01
707 2	ANTUNES, CARLOS M & FERNANDA M 305 NOTTINGHAM WAY UNION, N.J. 305 NOTTINGHAM WAY	20400 00660 30400 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,463.42 2,463.42 2,611.25 2,486.27 2,506.09	0.00 0.00 0.00 0.00 0.00	12,573.12 10,109.70 7,498.45 5,012.18 2,506.09
				Per Diem Interest:	0.00	2,506.09
707 3	HUGHES, PATRICK - TANSEY, MAUREEN 311 NOTTINGHAM WAY UNION, NJ 311 NOTTINGHAM WAY	20400 00660 30900 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/06/19 19 1 P001 CK 05/01/19 19 2 P001 CK		2,487.67 2,487.66	0.00 0.00	12,696.88 10,209.22

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707	3	HUGHES, PATRICK - TANSEY, MAUREEN	Continued			
		08/01/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/01/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/13/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
707 4	ADETULE, OLUBUNMI 315 NOTTINGHAM WAY UNION, NJ 315 NOTTINGHAM WAY	20400 00672 30400 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/01/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/25/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/11/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/23/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		01/27/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
707 5	JACAS, MARIA C 319 NOTTINGHAM WAY UNION, NJ 319 NOTTINGHAM WAY	20400 36700 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		01/30/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		03/25/19 19 2 JHR Homestead Credi		397.55-	0.00	13,734.83
		05/08/19 19 2 P001 CK		2,371.37	0.00	11,363.46
		08/05/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		08/07/19 19 4 JHR Homestead Credi		397.56-	0.00	8,030.82
		11/07/19 19 4 P001 CK		2,397.05	0.00	5,633.77
		02/07/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
707 6	PINHO, FRANCISCO & ANA 323 NOTTINGHAM WAY UNION, N.J. 323 NOTTINGHAM WAY	20400 30100 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/05/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		03/25/19 19 2 JHR Homestead Credi		401.60-	0.00	12,097.28
		05/06/19 19 2 P001 CK		2,047.27	0.00	10,050.01
		08/02/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		08/07/19 19 4 JHR Homestead Credi		351.61-	0.00	7,102.57
		11/04/19 19 4 P001 CK		2,119.98	0.00	4,982.59
		02/07/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
707 7	BAWDEN, JOSEPH - PAULO, ANDREA 329 NOTTINGHAM WAY UNION, NJ 329 NOTTINGHAM WAY	20400 31000 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02

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707	7	BAWDEN, JOSEPH - PAULO, ANDREA	Continued			
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
707 8	PATEL, ANISH B & JYOTSNA A 333 NOTTINGHAM WAY UNION, NJ 333 NOTTINGHAM WAY	20400 00597 31200 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/06/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		05/02/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/25/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
707 9	GIMENEZ, EMMA & SIVIRA, C ESTATE 337 NOTTINGHAM WAY UNION, NJ 337 NOTTINGHAM WAY	20400 00672 32900 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/25/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		07/11/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		10/23/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		01/27/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
707 10	MCDERMOTT, BRIAN 341 NOTTINGHAM WAY UNION NJ 341 NOTTINGHAM WAY	20400 00660 26600 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/30/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/03/19 19 2 P001 CK 3757450686		2,279.15	0.00	9,353.47
		07/30/19 19 3 P001 CK 3762831431		2,415.92	0.00	6,937.55
		10/29/19 19 4 P001 CK 3768411488		2,300.29	0.00	4,637.26
		01/30/20 20 1 P001 CK 3774412240		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
707 11	SANTIAGO, MARIA 345 NOTTINGHAM WAY UNION, NJ 345 NOTTINGHAM WAY	20400 28000 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69

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707 12	AQUINO, VINCENT P 349 NOTTINGHAM WAY UNION, NJ 349 NOTTINGHAM WAY	20400 00660 26600 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
707 13	SHASTUN LIVING TRUST 355 NOTTINGHAM WAY UNION, NJ 355 NOTTINGHAM WAY	20400 30000 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		01/30/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		06/13/19 19 2 P001 CK		2,444.02	33.82	10,030.10
		06/13/19 19 3 P001 CK		112.85	0.00	9,917.25
		06/24/19 19 3 P001 CK		2,477.84	0.00	7,439.41
		06/07/19 19 4 P001 CK wire		0.55	0.00	7,438.86
		10/22/19 19 4 P001 CK		2,466.14	0.00	4,972.72
		02/05/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
707 14	SLOANE, BRIDGET K 359 NOTTINGHAM WAY UNION, NJ 359 NOTTINGHAM WAY	20400 28500 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
707 15	KAUFMAN, HOWARD 363 NOTTINGHAM WAY UNION, NJ 363 NOTTINGHAM WAY	20400 33000 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/05/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		03/25/19 19 2 JHR Homestead Credi		371.79-	0.00	12,844.84
		05/06/19 19 2 P001 CK		2,217.71	0.00	10,627.13
		08/06/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		08/07/19 19 4 JHR Homestead Credi		371.80-	0.00	7,510.43
		11/01/19 19 4 P001 CK		2,241.72	0.00	5,268.71
		02/05/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 16	NETO, EMANUEL-NETO, JOSE J-PADINHA, C 367 NOTTINGHAM WAY UNION, NJ 367 NOTTINGHAM WAY	21300 27600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/01/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/25/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/11/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		09/04/19 19 3 J083 mvd to sewer		263.12	0.00	7,481.13
		09/24/19 19 3 P001 CS		263.12	3.10	7,218.01
		10/23/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
707 17	AUER, STACY 371 NOTTINGHAM WAY UNION, NJ 371 NOTTINGHAM WAY	21600 31700 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
707 18	KONRAD, KARL A & CYNTHIA 375 NOTTINGHAM WAY UNION, NJ 375 NOTTINGHAM WAY	21300 VT001 28500 07083 0 2 49800	500.00	4,746.69 4,746.69	2,497.34 2,374.83	0.00 14,365.55 14,365.55
		02/07/19 19 1 P001 CK		2,352.43	0.00	12,013.12
		03/25/19 19 2 JHR Homestead Credi		308.50-	0.00	11,704.62
		05/08/19 19 2 P001 CK		2,043.93	0.00	9,660.69
		08/06/19 19 3 P001 CK		2,497.34	0.00	7,163.35
		08/07/19 19 4 JHR Homestead Credi		308.50-	0.00	6,854.85
		11/08/19 19 4 P001 CK		2,066.33	0.00	4,788.52
		11/08/19 20 1 P001 CK		308.50	0.00	4,480.02
		02/06/20 20 1 P001 CK		2,085.76	0.00	2,394.26
		Per Diem Interest:			0.00	2,394.26
707 19	DURAN, EDWIN & LILIAN M 379 NOTTINGHAM WAY UNION, NJ 379 NOTTINGHAM WAY	21500 VT001 28000 00672 0 07083 0 2 49500	500.00	4,717.34 4,717.34	2,481.93 2,360.15	0.00 14,276.76 14,276.76
		02/04/19 19 1 P001 CK		2,337.88	0.00	11,938.88
		04/30/19 19 2 P001 CK		2,337.88	0.00	9,601.00
		08/09/19 19 3 P001 CK		2,481.93	0.00	7,119.07
		11/06/19 19 4 P001 CK		2,360.15	0.00	4,758.92
		02/04/20 20 1 P001 CK		2,379.46	0.00	2,379.46
		Per Diem Interest:			0.00	2,379.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 20	JUNICE, PAUL S & SUSAN L 383 NOTTINGHAM WAY UNION, N.J. 383 NOTTINGHAM WAY	20900 27800 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		05/06/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/06/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/07/19 19 4 J065 2019 Added S		98.67	0.00	7,287.16
		11/07/19 19 4 P001 CK		2,482.17	0.00	4,804.99
		10/07/19 20 1 J065 2019 Added S		24.67	0.00	4,829.66
		11/07/19 20 1 P001 CK		2.00	0.00	4,827.66
		02/06/20 20 1 P001 CK		2,425.17	0.00	2,402.49
		10/07/19 20 2 J065 2019 Added S		24.67	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
707 21	REILLY, J - NIEVES, Z 389 NOTTINGHAM WAY UNION, NJ 389 NOTTINGHAM WAY	21600 28600 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
707 22	PICHARDO, LUIS 397 FOXWOOD RD UNION, NJ 397 FOXWOOD RD	21100 37800 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		10/07/19 19 4 J065 2019 Added S		69.07	0.00	8,763.15
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,880.44
		11/13/19 19 4 P001 CK		69.07	0.00	5,811.37
		10/07/19 20 1 J065 2019 Added S		29.60	0.00	5,840.97
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,905.68
		10/07/19 20 2 J065 2019 Added S		29.60	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
707 23	VELOSO, DANIEL 403 FOXWOOD RD UNION, NJ 403 FOXWOOD RD	21900 WD001 28900 07083 0 2 50800	500.00	4,844.51 4,844.51	2,548.75 2,423.77	0.00 14,661.54 14,661.54
		01/24/19 19 1 P001 CK		2,400.92	0.00	12,260.62
		05/02/19 19 2 P001 CK		2,400.92	0.00	9,859.70
		07/29/19 19 3 P001 CK		2,548.75	0.00	7,310.95
		10/30/19 19 4 P001 CK		2,423.77	0.00	4,887.18
		02/04/20 20 1 P001 CK		2,443.59	0.00	2,443.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707	23	VELOSO, DANIEL	Continued			
			Per Diem Interest:		0.00	2,443.59
707 24	LAURO, LIANA 870 RANDOLPH PL UNION, NJ 870 RANDOLPH PL	20700 00672 30500 07083 0 2 51200	0.00	4,911.66 4,911.65	2,631.81 2,505.86	0.00 14,960.98 14,960.98
		10/10/18 19 1 J065 2018 Added S	96.99		0.00	15,057.97
		02/01/19 19 1 P001 CK	2,482.82		0.00	12,575.15
		10/10/18 19 2 J065 2018 Added S	96.98		0.00	12,672.13
		04/25/19 19 2 P001 CK	2,482.81		0.00	10,189.32
		07/11/19 19 3 P001 CK	2,631.81		0.00	7,557.51
		09/30/19 19 4 P001 CK	2,505.86		0.00	5,051.65
		02/04/20 20 1 P001 CK	2,525.83		0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
707 25	DE LOS SANTOS, CLAY T & CAROLINE K 864 RANDOLPH PL UNION, NJ 864 RANDOLPH PL	20600 27800 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK	2,347.04		0.00	11,979.12
		04/30/19 19 2 P001 CK	2,347.04		0.00	9,632.08
		08/09/19 19 3 P001 CK	2,487.88		0.00	7,144.20
		09/26/19 19 4 P001 CK	2,368.81		0.00	4,775.39
		02/04/20 20 1 P001 CK	2,387.70		0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
707 26	ROBYNS, ROBERT R 40 JENSEN LA UNION, NJ 40 JENSEN LA	20900 VT001 28000 07083 0 2 48900	500.00	4,658.65 4,658.64	2,451.08 2,330.79	0.00 14,099.16 14,099.16
		02/04/19 19 1 P001 CK	2,308.79		0.00	11,790.37
		03/25/19 19 2 JHR Homestead Credi	327.96-		0.00	11,462.41
		05/02/19 19 2 P001 CK	1,980.82		0.00	9,481.59
		08/02/19 19 3 P001 CK	2,451.08		0.00	7,030.51
		08/07/19 19 4 JHR Homestead Credi	327.97-		0.00	6,702.54
		11/04/19 19 4 P001 CK	2,002.82		0.00	4,699.72
		01/22/20 20 1 P001 CK	2,349.86		0.00	2,349.86
		Per Diem Interest:			0.00	2,349.86
707 27	PORRAS, NANCY 274 CRAWFORD TERR UNION, NJ 38 JENSEN LA	21200 28100 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK 3749260176	2,390.68		0.00	12,201.88
		05/02/19 19 2 P001 CK 3757382054	2,390.68		0.00	9,811.20
		08/05/19 19 3 P001 CK 3763270143	2,534.15		0.00	7,277.05
		11/01/19 19 4 P001 CK 3768681682	2,412.86		0.00	4,864.19
		02/10/20 20 1 P001 CK 3775207502	2,432.10		0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09

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707 28	THEISSEN, MICHAEL 32 JENSEN LA UNION, NJ 32 JENSEN LA	21200 25100 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
707 29	MILEWSKI, STEPHEN E & DEBRA A 28 JENSEN LA UNION, NJ 28 JENSEN LA	20000 21600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/01/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/01/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		Per Diem Interest:			7.92	4,112.39
707 30	DUNCAN, GREGORY 24 JENSEN LA UNION, NJ 24 JENSEN LA	20000 30600 00660 0 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		01/30/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/29/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/30/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/28/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
707 31.01	TISDALE, CARL B 20 JENSEN LA UNION, NJ 20 JENSEN LA	22100 23700 00672 0 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/01/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/25/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/11/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/23/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		01/27/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
707 32	CIAMPI, KATHERINE 16 JENSEN LA UNION, NJ 16 JENSEN LA	20200 18700 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/06/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		03/25/19 19 2 JHR Homestead Credi		320.84-	0.00	9,307.01
		05/06/19 19 2 P001 CK		1,565.52	0.00	7,741.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707	32	CIAMPI, KATHERINE	Continued			
		08/07/19 19	3 P001 CK	1,999.56	0.00	5,741.93
		08/07/19 19	4 JHR Homestead Credi	270.84-	0.00	5,471.09
		11/06/19 19	4 P001 CK	1,633.02	0.00	3,838.07
		02/03/20 20	1 P001 CK	1,919.04	0.00	1,919.03
			Per Diem Interest:		0.00	1,919.03
707		GODOY, ANDRES D & LOPEZ, JENIFFER D	20000 VT001			0.00
33	12 JENSEN LA	23000		4,081.48	2,147.81	
	UNION, NJ	07083 0		4,081.48	2,042.02	12,352.79
	12 JENSEN LA	2 43000 500.00				12,352.79
		02/04/19 19	1 P001 CK	2,022.68	0.00	10,330.11
		04/30/19 19	2 P001 CK	2,022.68	0.00	8,307.43
		08/09/19 19	3 P001 CK	2,147.81	0.00	6,159.62
		11/06/19 19	4 P001 CK	2,042.02	0.00	4,117.60
		02/04/20 20	1 P001 CK	2,058.80	0.00	2,058.80
			Per Diem Interest:		0.00	2,058.80
707		POLANCO, CATHY & POLANCO, JOSE	20000			0.00
34	8 JENSEN LA	00660 20800		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	8 JENSEN LA	2 40800 0.00				12,076.59
		02/04/19 19	1 P001 CK	1,978.50	0.00	10,098.09
		04/30/19 19	2 P001 CK	1,978.49	0.00	8,119.60
		08/09/19 19	3 P001 CK	2,097.22	0.00	6,022.38
		11/06/19 19	4 P001 CK	1,996.85	0.00	4,025.53
		02/04/20 20	1 P001 CK	2,012.77	0.00	2,012.76
			Per Diem Interest:		0.00	2,012.76
707		BURGER, CHRISTOPHER J	20300			0.00
35	4 JENSEN LA	20800		4,020.62	2,112.64	
	UNION, NJ	07083 0		4,020.60	2,011.53	12,165.39
	4 JENSEN LA	2 41100 0.00				12,165.39
		01/28/19 19	1 P001 CK	1,993.05	0.00	10,172.34
		04/22/19 19	2 P001 CK	1,993.04	0.00	8,179.30
		05/02/19 19	2 P001 CK	1,993.04	0.00	6,186.26
		08/08/19 19	2 J063 move overpay	1,993.04	0.00	8,179.30
		08/08/19 19	3 J063 move overpay	1,993.04-	0.00	6,186.26
		08/09/19 19	3 J063 OVERPAY	1,993.04	0.00	8,179.30
		08/09/19 19	3 P001 CK	119.60	0.00	8,059.70
		08/09/19 19	3 P001 CK	1,993.04	0.00	6,066.66
		08/09/19 19	4 J063 OVERPAY	1,993.04-	0.00	4,073.62
		11/12/19 19	4 P001 CK	18.49	0.00	4,055.13
		01/27/20 20	1 P001 CK	2,027.57	0.00	2,027.56
			Per Diem Interest:		0.00	2,027.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 36	SALOMON, YVES & MARIE 504 LEHIGH AVE UNION, NJ 504 LEHIGH AVE	22200 43700 07083 0 2 65900	0.00	6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		01/25/19 19 1 P001 CK		3,195.66	0.00	16,310.42
		05/07/19 19 2 P001 CK 5459		3,148.69	0.00	13,161.73
		05/14/19 19 2 P001 CK		46.96	0.00	13,114.77
		08/02/19 19 3 P001 CK		3,387.43	0.00	9,727.34
		11/07/19 19 4 P001 CK		3,225.31	0.00	6,502.03
		02/04/20 20 1 P001 CK		3,251.02	0.00	3,251.01
		Per Diem Interest:			0.00	3,251.01
707 37	PLACIO, CHANDA - GEOHAGEN, GREGORY 496 LEHIGH AVE UNION, NJ 496 LEHIGH AVE	21900 29800 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/22/19 19 1 P001 CK 3750844113		2,507.07	17.57	12,795.87
		04/29/19 19 2 P001 CK 3756965578		2,507.06	0.00	10,288.81
		08/02/19 19 3 P001 CK 3763079478		2,657.51	0.00	7,631.30
		12/02/19 19 4 P001 CK 3770530194		2,530.32	26.30	5,100.98
		Per Diem Interest:			11.16	5,112.14
707 38	LA VECCHIA, ANNA 492 LEHIGH AVE UNION, N.J. 492 LEHIGH AVE	22200 29500 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		01/25/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		03/25/19 19 2 JHR Homestead Credi		409.96-	0.00	12,385.91
		05/02/19 19 2 P001 CK		2,079.10	0.00	10,306.81
		05/20/19 19 2 P001 CK		18.00	0.00	10,288.81
		08/08/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		08/07/19 19 4 JHR Homestead Credi		359.96-	0.00	7,271.34
		11/07/19 19 4 P001 CK		2,170.36	0.00	5,100.98
		02/06/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
707 39	BASHAW, FARNIA 1131 DARBY LA UNION, NJ 1131 DARBY LA	20700 35500 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		10/19/18 19 1 P001 CK		160.74	0.00	16,474.19
		02/04/19 19 1 P001 CK		2,564.54	0.00	13,909.65
		04/29/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		07/30/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		10/28/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 40	LAFLEUR, GERALD J & CAMILLE 1135 DARBY LA UNION, NJ 1135 DARBY LA	20500 00660 26600 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
707 41	PEREIRA, MARIO J & VERONIQUE 1139 DARBY LA UNION, NJ 1139 DARBY LA	20200 27400 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/01/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/25/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/11/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/23/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/27/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
707 42	ROBERTS, JERMAINE 1143 DARBY LA UNION, NJ 1143 DARBY LA	20500 39600 07083 0 2 60100	0.00	5,879.29 5,879.28	3,089.29 2,941.44	0.00 17,789.30 17,789.30
		02/04/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		04/30/19 19 2 P001 CK		2,914.40	0.00	11,960.50
		08/09/19 19 3 P001 CK		3,089.29	0.00	8,871.21
		11/06/19 19 4 P001 CK		2,941.44	0.00	5,929.77
		02/04/20 20 1 P001 CK		2,964.89	0.00	2,964.88
		Per Diem Interest:			0.00	2,964.88
707 44.01	CLEAR, DUVAL & SCHEA B 1147 DARBY LA UNION, NJ 1147 DARBY LA	23000 29200 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		355.08-	0.00	12,564.56
		04/30/19 19 2 P001 CK		2,176.23	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		355.09-	0.00	7,350.03
		11/06/19 19 4 P001 CK		2,199.71	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 47	RYBCZYNSKI, JOSEPH P 1146 DARBY LA UNION, NJ 1146 DARBY LA	19500 14500 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/01/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		05/01/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/01/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/01/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		02/03/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
707 48	MAKORI, LILIAN 1138 DARBY LA UNION, NJ 1138 DARBY LA	20200 29200 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		08/13/19 19 3 J083 to sewer		216.80	0.00	7,508.60
		11/06/19 19 3 P001 CK		216.80	4.58	7,291.80
		11/06/19 19 4 P001 CK		2,196.37	0.00	5,095.43
		02/04/20 19 4 P001 CK		221.38	4.58	4,874.05
		02/04/20 20 1 P001 CK		2,211.07	0.00	2,662.98
		Per Diem Interest:			0.65	2,663.63
707 49	CICERON, JOHN K & MANSO, ANA M 1134 DARBY LA UNION, NJ 1134 DARBY LA	20900 28000 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
707 50	LOPEZ, ILLIANA M & JORGE A JR 1130 DARBY LA UNION, NJ 1130 DARBY LA	21400 27700 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22

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707 51	FLORES, JORGE G & ZOILA R 480 LEHIGH AVE UNION, NJ 480 LEHIGH AVE	21100 00660 20500 07083 0 2 41600	0.00	4,011.34 4,011.33	2,196.53 2,094.20	0.00 12,313.40 12,313.40
		12/17/18 19 1 J063		169.69-	0.00	12,143.71
		02/04/19 19 1 P001 CK		1,789.41	0.00	10,354.30
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,395.20
		08/09/19 19 3 P001 CK		2,196.53	0.00	6,198.67
		11/06/19 19 4 P001 CK		2,094.20	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
707 52	YAMANE, CRISTINA 478 LEHIGH AVE UNION, NJ 478 LEHIGH AVE	21200 24700 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
707 53	BRYANT, CHARLES E 464 LEHIGH AVE UNION, NJ 464 LEHIGH AVE	21200 VT001 00672 34700 07083 0 2 55900	500.00	5,343.42 5,343.42	2,810.90 2,673.39	0.00 16,171.13 16,171.13
		02/01/19 19 1 P001 CK		2,648.23	0.00	13,522.90
		04/25/19 19 2 P001 CK		2,648.23	0.00	10,874.67
		07/11/19 19 3 P001 CK		2,810.90	0.00	8,063.77
		10/23/19 19 4 P001 CK		2,673.39	0.00	5,390.38
		01/27/20 20 1 P001 CK		2,695.19	0.00	2,695.19
		Per Diem Interest:			0.00	2,695.19
707 54	DE FLURI, ANGELA M 119 W. KING ST HILLSIDE, NJ LEHIGH AVE - REAR	10000 0 07205 0 1 10000	0.00	1,099.49 1,099.48	392.79 368.19	0.00 2,959.95 2,959.95
		02/28/19 19 1 P001 CK		606.16	3.64	2,353.79
		06/11/19 19 2 P001 CK		606.16	5.39	1,747.63
		08/27/19 19 3 P001 CK		392.79	2.27	1,354.84
		12/10/19 19 4 P001 CK		368.19	3.19	986.65
		Per Diem Interest:			1.43	988.08
707 55.01	PREGUICA, AMELIA 460 LEHIGH AVE UNION, NJ 460 LEHIGH AVE	20600 41900 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CS		3,030.79	0.00	15,468.91
		05/09/19 19 2 P001 CS		3,030.78	0.00	12,438.13

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707	55.01	PREGUICA, AMELIA	Continued			
		08/06/19 19 3 P001 CS		3,212.66	0.00	9,225.47
		11/07/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		01/31/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
707	PREGUICA, AMELIA	21800				0.00
56.01	75 WAYDELL AVE	0		2,132.59	1,120.57	
	NEWARK, NJ	07105 0		2,132.59	1,066.94	6,452.69
	458 LEHIGH AVE	1 21800 0.00				6,452.69
		02/04/19 19 1 P001 CS		1,057.14	0.00	5,395.55
		05/09/19 19 2 P001 CS		1,057.14	0.00	4,338.41
		08/06/19 19 3 P001 CS		1,120.57	0.00	3,217.84
		11/07/19 19 4 P001 CK		1,066.94	0.00	2,150.90
		01/31/20 20 1 P001 CK		1,075.45	0.01	1,075.45
		Per Diem Interest:			0.00	1,075.45
707	GARCIA, FANGIO & MILENA	24100				0.00
57	452 LEHIGH AVE	00660 17900		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	452 LEHIGH AVE	2 42000 0.00				12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	10,102.68
		04/30/19 19 2 P001 CK		1,744.26	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		11/06/19 19 4 P001 CK		1,763.15	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
707	CABO, FRANCISCO & JIMENEZ, INGRID	20500				0.00
58	444 LEHIGH AVE	00672 30600		4,998.86	2,626.67	
	UNION, NJ	07083 0		4,998.86	2,500.95	15,125.34
	444 LEHIGH AVE	2 51100 0.00				15,125.34
		02/01/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/25/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/11/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/23/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		01/27/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
707	DRAKES, RANDY D JR - HALL, SHANIKA	21000 VT001				0.00
59	440 LEHIGH AVE	01516 30600		4,922.78	2,589.87	
	UNION, NJ	07083 0		4,922.77	2,462.93	14,898.35
	440 LEHIGH AVE	2 51600 500.00				14,898.35
		01/30/19 19 1 P001 CK		2,439.72	0.00	12,458.63
		04/29/19 19 2 P001 CK		2,439.71	0.00	10,018.92
		07/30/19 19 3 P001 CK		2,589.87	0.00	7,429.05
		10/28/19 19 4 P001 CK		2,462.93	0.00	4,966.12
		02/04/20 20 1 P001 CK		2,483.06	0.00	2,483.06

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707	59	DRAKES, RANDY D JR - HALL, SHANIKA Continued				
				Per Diem Interest:	0.00	2,483.06
707	SPYROPOULOS, DEMETRA	20900				0.00
60	436 LEHIGH AVE	00660 28600		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	436 LEHIGH AVE	2 49500 0.00				14,651.76
		01/30/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/29/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		07/30/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/28/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
				Per Diem Interest:	0.00	2,441.96
707	CHOGLE, NAFISA, ET ALS	20000				0.00
61	432 LEHIGH AVE	00660 35400		5,419.51	2,847.70	
	UNION, NJ	07083 0		5,419.50	2,711.41	16,398.12
	432 LEHIGH AVE	2 55400 0.00				16,398.12
		02/08/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	13,325.91
		05/03/19 19 2 P001 CK		2,300.76	0.00	11,025.15
		08/12/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		06/07/19 19 4 P001 CK Wire		4.30	0.00	8,173.15
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,787.43
		11/06/19 19 4 P001 CK		2,321.39	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
				Per Diem Interest:	0.00	2,733.02
707	MONTANO, JOSE & ROSALIA	21000				0.00
62	426 LEHIGH AVE	00660 26600		4,656.48	2,446.76	
	UNION, N J	07083 0		4,656.47	2,329.66	14,089.37
	426 LEHIGH AVE	2 47600 0.00				14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		03/25/19 19 2 JHR Homestead Credi		331.41-	0.00	11,449.71
		04/30/19 19 2 P001 CK		1,976.83	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		08/07/19 19 4 JHR Homestead Credi		331.42-	0.00	6,694.70
		11/06/19 19 4 P001 CK		1,998.24	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
				Per Diem Interest:	0.00	2,348.23
708	SHIV SHAMBHU REALTY, LLC	60800				0.00
2.01	10 BOOTH CT	50600		10,897.71	5,726.24	
	EDISON, NJ	08820 0		10,897.70	5,452.19	32,973.84
	437 LEHIGH AVE	4A 111400 0.00				32,973.84
		02/08/19 19 1 P001 CK 3749799044		5,402.07	0.00	27,571.77
		02/15/19 19 1 RNSF CK 3749799044		5,402.07	0.00	32,973.84
		Original Payment Date: 02/08/19				
		02/15/19 19 1 JNSF RTN CK FEE		20.00	0.00	32,993.84
		02/21/19 19 1 P001 CK 3750789130		5,422.07	45.69	27,571.77

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708	2.01	SHIV SHAMBHU REALTY, LLC	Continued			
		03/22/19 19 1 J063		20.00	0.00	27,591.77
		05/07/19 19 1 P001 CK 3757762310		20.00	0.00	27,571.77
		08/07/19 19 1 P001 CK 3763408886		20.00	0.00	27,551.77
		08/08/19 19 1 J063 move overpay		40.00	0.00	27,591.77
		11/08/19 19 1 P025 CK 3769153920		20.00	0.00	27,571.77
		03/22/19 19 2 J063		20.00-	0.00	27,551.77
		05/07/19 19 2 P001 CK 3757762310		5,382.06	0.00	22,169.71
		08/07/19 19 3 P001 CK 3763408886		5,706.24	0.00	16,463.47
		08/08/19 19 3 J063 move overpay		20.00-	0.00	16,443.47
		08/08/19 19 4 J063 move overpay		20.00-	0.00	16,423.47
		11/08/19 19 4 P001 CK 3769153920		5,432.19	0.00	10,991.28
		02/07/20 20 1 P001 CK 3775139197		5,495.64	0.00	5,495.64
		Per Diem Interest:			0.00	5,495.64
708 3	WILLIAM HUTCHINSON REAL ESTATE LLC 453 LEHIGH AVE UNION, NJ 451-453 LEHIGH AVE	49500 50500 07083 0 4B 100000 0.00		9,782.50 9,782.50	5,140.25 4,894.25	0.00 29,599.50 29,599.50
		01/31/19 19 1 P001 CS		0.01	0.00	29,599.49
		01/31/19 19 1 P001 CK		4,849.24	0.00	24,750.25
		04/24/19 19 2 P001 CK		4,849.25	0.00	19,901.00
		07/31/19 19 3 P001 CK		5,140.25	0.00	14,760.75
		10/30/19 19 4 P001 CK		4,894.25	0.00	9,866.50
		02/04/20 20 1 P001 CK		4,933.25	0.00	4,933.25
		Per Diem Interest:			0.00	4,933.25
708 4	WILLIAM HUTCHINSON REAL ESTATE LLC 453 LEHIGH AVE UNION, NJ 457 LEHIGH AVE	23100 32700 07083 0 4A 55800 0.00		5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		01/31/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		04/24/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		07/31/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		10/30/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
708 5	461 LEHIGH LLC 461 LEHIGH AVE UNION, NJ 461 LEHIGH AVE	30300 50500 07083 0 4A 80800 0.00		7,904.27 7,904.25	4,153.32 3,954.55	0.00 23,916.39 23,916.39
		03/01/19 19 1 P001 CK		3,918.20	46.27	19,998.19
		05/31/19 19 2 P001 CK		3,918.19	44.73	16,080.00
		08/08/19 19 3 P001 CK		4,153.32	0.00	11,926.68
		11/01/19 19 4 P001 CK		3,954.55	0.00	7,972.13
		02/06/20 20 1 P001 CK		3,986.07	0.00	3,986.06
		Per Diem Interest:			0.00	3,986.06

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708 6	465 LEHIGH AVENUE LLC C/O C GAMEIRO 311 HALSEY RD PARSIPPANY, NJ 467-71 LEHIGH AVE	24700 37500 07054 0 4A 62200	0.00	6,084.73 6,084.71	3,197.24 3,044.22	0.00 18,410.90 18,410.90
		01/11/19 19 1 P001 CK 3747619490		3,016.24	0.00	15,394.66
		04/22/19 19 2 P001 CK 3756190321		3,016.23	0.00	12,378.43
		10/21/19 19 3 P001 CK 3767915942		3,197.24	94.56	9,181.19
		10/21/19 19 4 P001 CK 3767915942		3,044.22	0.00	6,136.97
		01/21/20 20 1 P001 CK 3773761143		3,068.49	0.00	3,068.48
		Per Diem Interest:			0.00	3,068.48
708 7	475 LEHIGH AVENUE, LLC 475 LEHIGH AVE UNION, NJ 475 LEHIGH AVE	19800 36500 07083 0 4B 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/05/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		05/07/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/07/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/08/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/07/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
708 8.01	LA MORGESE REALTY, LLC 474 WHITEWOOD RD UNION, NJ 481 LEHIGH AVE	61300 4200 07083 0 4A 65500	0.00	6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		01/07/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		04/29/19 19 2 P001 CK		3,176.26	0.00	13,035.16
		08/01/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		10/21/19 19 4 P001 CK		3,205.73	0.00	6,462.56
		01/28/20 20 1 P001 CK		3,231.28	0.00	3,231.28
		Per Diem Interest:			0.00	3,231.28
708 10	FSJS HOLDINGS, LLC 1 MARK RD KENILWORTH, NJ 495 LEHIGH AVE	78900 66400 07033 0 4B 145300	0.00	14,213.98 14,213.97	7,468.79 7,111.34	0.00 43,008.08 43,008.08
		02/05/19 19 1 P001 CK		7,045.31	0.00	35,962.77
		05/06/19 19 1 P001 CK		0.65	0.00	35,962.12
		05/06/19 19 2 P001 CK		7,045.31	0.00	28,916.81
		08/07/19 19 2 P001 CK		0.65	0.01	28,916.16
		08/07/19 19 3 P001 CK		7,468.13	0.00	21,448.03
		11/06/19 19 3 P001 CK 2867		0.66	0.01	21,447.37
		11/06/19 19 4 P001 CK 2867		7,110.67	0.00	14,336.70
		02/10/20 19 4 P001 CK		0.67	0.01	14,336.03
		02/10/20 20 1 P001 CK		7,167.34	0.00	7,168.69
		Per Diem Interest:			0.00	7,168.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
708 11.01	515 LEHIGH AVENUE, LLC 11B HICKORY DR CHESTER, NJ 515 LEHIGH AVE	62500 91400 07930 0 4B 153900	0.00	15,055.28 15,055.26	7,910.85 7,532.25	0.00 45,553.64 45,553.64
		02/04/19 19 1 P001 CK		7,463.00	0.00	38,090.64
		05/07/19 19 2 P001 CK		7,462.99	0.00	30,627.65
		08/07/19 19 3 P001 CK		7,910.85	0.00	22,716.80
		11/06/19 19 4 P001 CK		7,532.25	0.00	15,184.55
		02/07/20 20 1 P001 CK		7,592.28	0.00	7,592.27
		Per Diem Interest:			0.00	7,592.27
708 13	54 DELANCEY STREET CORP 521 LEHIGH AVE UNION, NJ 521 LEHIGH AVE	36800 28200 07083 0 4B 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		01/30/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CS		0.01	0.00	16,087.65
		04/30/19 19 2 P001 CK		3,152.00	0.00	12,935.65
		08/12/19 19 3 P001 CR 3763661698		3,341.16	0.00	9,594.49
		10/31/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
708 14	LEHIGH 525, LLC 525 LEHIGH AVE UNION, NJ 525 LEHIGH AVE	16400 32000 07083 0 4B 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		01/31/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		05/31/19 19 2 P001 CK		2,347.04	21.95	9,632.08
		05/31/19 19 3 P001 CK		4.54	0.00	9,627.54
		07/31/19 19 3 P001 CK		2,483.34	0.00	7,144.20
		07/31/19 19 4 P001 CK		4.54	0.00	7,139.66
		10/23/19 19 4 P001 CK		2,364.27	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
708 16.01	GEMS REALTY CO % L LATTICINI, INC 555 LEHIGH AVE UNION, NJ 555 LEHIGH AVE	240800 412000 07083 0 4B 652800	0.00	63,860.17 63,860.15	33,555.55 31,949.66	0.00 193,225.53 193,225.53
		01/31/19 19 1 P001 CK		31,655.91	0.00	161,569.62
		04/05/19 19 2 P001 CK		31,655.90	0.00	129,913.72
		08/05/19 19 3 P001 CK		33,555.55	0.00	96,358.17
		10/07/19 19 4 P001 CK		31,949.66	0.00	64,408.51
		02/05/20 20 1 P001 CK		32,204.26	0.00	32,204.25
		Per Diem Interest:			0.00	32,204.25

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709 1	ARACE, ANTOINETTE 501 SCOTLAND RD UNION, NJ 501 SCOTLAND RD	21100 WD001 35600 07083 0 2 56700 500.00		5,421.69 5,421.67	2,852.02 2,712.54	0.00 16,407.92 16,407.92
		01/23/19 19 1 P001 CK		2,687.03	0.00	13,720.89
		03/25/19 19 2 JHR Homestead Credi		432.27-	0.00	13,288.62
		05/02/19 19 2 P001 CK		2,254.75	0.00	11,033.87
		07/26/19 19 3 P001 CK		2,852.02	0.00	8,181.85
		08/07/19 19 4 JHR Homestead Credi		382.27-	0.00	7,799.58
		10/08/19 19 4 P001 CK		2,330.27	0.00	5,469.31
		01/29/20 20 1 P001 CK		2,734.66	0.00	2,734.65
		Per Diem Interest:			0.00	2,734.65
709 2	SUAN, DENNIS & NELVYN TAYCO 507 SCOTLAND RD UNION, NJ 507 SCOTLAND RD	21500 38300 07083 0 2 59800 0.00		5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/04/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/30/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/09/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/06/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
709 3	GYAMERA, LAKIESHA L 513 SCOTLAND RD UNION, NJ 513 SCOTLAND RD	20800 35000 07083 0 2 55800 0.00		5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/06/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		05/02/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		07/25/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		10/23/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		01/27/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
709 4	BERNICE H RICHTER IRREVOCABLE TRUST 519 SCOTLAND RD UNION, NJ 519 SCOTLAND RD	19200 31000 07083 0 2 50200 0.00		4,848.33 4,848.31	2,642.91 2,519.41	0.00 14,858.96 14,858.96
		12/28/18 19 1 P001 CK		3.98	0.00	14,854.98
		02/05/19 19 1 P001 CK		2,367.85	0.00	12,487.13
		02/05/19 19 2 P001 CK		3.98	0.00	12,483.15
		04/30/19 19 2 P001 CK 25222122663		996.02	0.00	11,487.13
		04/30/19 19 2 P001 CK 25222122674		1,000.00	0.00	10,487.13
		04/30/19 19 2 P001 CK 25222123866		371.82	0.00	10,115.31
		04/30/19 19 3 P001 CK 25222122663		3.98	0.00	10,111.33
		08/05/19 19 3 P001 CK		2,638.93	0.00	7,472.40
		11/04/19 19 4 P001 CK		2,519.41	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

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709 5	LAGA, JOSEPH V JR - LAGA, JOSEPH M 855 GREENWICH LA UNION, NJ 855 GREENWICH LA	22900 33000 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
709 6	DE SOUSA, JUNE 841 GREENWICH LA UNION, NJ 841 GREENWICH LA	21100 36000 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/06/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/29/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		07/30/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		10/28/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
709 7	VALLADARES, MERCEDES & BERTHA 835 GREENWICH LA UNION, NJ 835 GREENWICH LA	20800 SC001 85322 31600 07083 0 2 52400	500.00	5,001.04 5,001.03	2,630.99 2,502.08	0.00 15,135.14 15,135.14
		01/15/19 19 1 P001 CK		2,478.51	0.00	12,656.63
		03/25/19 19 2 JHR Homestead Credi		176.16-	0.00	12,480.47
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	12,254.31
		04/30/19 19 2 P001 CK		2,076.19	0.00	10,178.12
		08/09/19 19 3 P001 CK		2,630.99	0.00	7,547.13
		08/07/19 19 4 JHR Homestead Credi		176.17-	0.00	7,370.96
		08/07/19 19 4 JHR Homestead Credi		176.17-	0.00	7,194.79
		11/06/19 19 4 P001 CK		2,149.74	0.00	5,045.05
		02/04/20 20 1 P001 CK		2,522.53	0.00	2,522.52
		Per Diem Interest:			0.00	2,522.52
709 8	MATHEW, PUNNOOSE & SHILA 831 GREENWICH LA UNION, NJ 831 GREENWICH LA	21200 34200 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		01/22/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/12/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		07/22/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		10/10/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		01/14/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02

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709 9	MAYO, MARCEL E - SALERMO, NATALIE 523 SCOTLAND RD UNION, NJ 523 SCOTLAND RD	20000 37600 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/01/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		04/25/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		07/11/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		10/23/19 19 4 P001 CK		2,819.09	0.00	5,683.11
		01/27/20 20 1 P001 CK		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55
709 10	TZEMOS, ELIAS & STAVROULA 531 SCOTLAND RD UNION, N.J. 531 SCOTLAND RD	22600 44500 07083 0 2 67100	0.00	6,564.06 6,564.06	3,449.11 3,284.03	0.00 19,861.26 19,861.26
		02/08/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		03/25/19 19 2 JHR Homestead Credi		467.18-	0.00	16,140.23
		05/13/19 19 2 P001 CK		2,774.95	11.72	13,365.28
		05/17/19 19 2 P001 CS		11.72	0.00	13,353.56
		08/09/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		08/07/19 19 4 JHR Homestead Credi		467.18-	0.00	9,437.27
		11/06/19 19 4 P001 CK		2,816.85	0.00	6,620.42
		02/07/20 20 1 P001 CK		3,310.21	0.00	3,310.21
		Per Diem Interest:			0.00	3,310.21
709 11	EAPEN, USHA M 539 SCOTLAND RD UNION, NJ 539 SCOTLAND RD	21500 33100 00672 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/01/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/25/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		07/11/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		10/23/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		01/27/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
709 12	NJOKU, STANLEY & STELLA 823 GREENWICH LA UNION, NJ 823 GREENWICH LA	20800 35700 00660 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/04/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/30/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		08/09/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/06/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709 14.01	GROSCADL, ROBERT M 545 SCOTLAND RD UNION, N.J. 545 SCOTLAND RD	23400 38500 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/05/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		03/25/19 19 2 JHR Homestead Credi		430.97-	0.00	14,889.44
		04/30/19 19 2 P001 CK		2,570.71	0.00	12,318.73
		08/05/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		08/07/19 19 4 JHR Homestead Credi		430.98-	0.00	8,705.93
		11/06/19 19 4 P001 CK		2,598.56	0.00	6,107.37
		02/05/20 20 1 P001 CK		3,053.69	0.00	3,053.68
		Per Diem Interest:			0.00	3,053.68
709 15	DASILVA, CARLOS A & CELIA REGINA 549 SCOTLAND RD UNION, NJ 549 SCOTLAND RD	21400 37000 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		01/30/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/29/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		07/30/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		10/28/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02
709 16	ROMAIN, MARIE D 555 SCOTLAND RD UNION, NJ 555 SCOTLAND RD	21200 35700 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/06/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/17/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
709 17	HOFFER, MORRIS & PAMELA 559 SCOTLAND RD UNION, NJ 559 SCOTLAND RD	21100 37700 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/06/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		03/25/19 19 2 JHR Homestead Credi		409.39-	0.00	14,143.75
		05/01/19 19 2 P001 CK		2,441.97	0.00	11,701.78
		07/24/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		08/07/19 19 4 JHR Homestead Credi		409.40-	0.00	8,269.91
		10/22/19 19 4 P001 CK		2,468.41	0.00	5,801.50
		01/28/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75

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709 18	KELLY, MATTHEW 563 SCOTLAND RD UNION, NJ 563 SCOTLAND RD	21100 00672 37800 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/01/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/25/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		07/11/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		10/23/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		01/27/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
709 19	AHEARN, THOMAS F & KAREN A 569 SCOTLAND RD UNION NJ 569 SCOTLAND RD	21400 00597 37600 07083 0 2 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		01/30/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		04/29/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		07/30/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		10/28/19 19 4 P001 CK		2,887.60	0.00	5,821.24
		02/04/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
709 20	JACANGELO, PETER & ROSE 573 SCOTLAND RD UNION, N J 573 SCOTLAND RD	22000 00660 38000 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
709 21	DA ROSA, DANIEL & MARIA 577 SCOTLAND RD UNION, NJ 577 SCOTLAND RD	22000 00660 43600 07083 0 2 65600	0.00	6,417.33 6,417.32	3,372.00 3,210.63	0.00 19,417.28 19,417.28
		02/04/19 19 1 P001 CK		3,181.11	0.00	16,236.17
		04/30/19 19 2 P001 CK		3,181.11	0.00	13,055.06
		08/09/19 19 3 P001 CK		3,372.00	0.00	9,683.06
		11/06/19 19 4 P001 CK		3,210.63	0.00	6,472.43
		02/04/20 20 1 P001 CK		3,236.22	0.00	3,236.21
		Per Diem Interest:			0.00	3,236.21
709 22	BEATY, PATRICK D & JANICE B 581 SCOTLAND RD UNION, N.J. 581 SCOTLAND RD	21700 00660 40000 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		02/04/19 19 1 P001 CK		2,991.99	0.00	15,270.90
		04/30/19 19 2 P001 CK		2,991.99	0.00	12,278.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709	22	BEATY, PATRICK D & JANICE B	Continued			
		08/09/19 19 3 P001 CK		3,171.53	0.00	9,107.38
		11/06/19 19 4 P001 CK		3,019.75	0.00	6,087.63
		02/04/20 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81
709	23	LUMBRES, JOSEPHINE-MACHADO, ABRAHAM	21900			0.00
		589 WINCHESTER AVE	37000	5,761.90	3,027.61	
		UNION, NJ 07083 0		5,761.89	2,882.71	17,434.11
		589 WINCHESTER AVE 2 58900 0.00				17,434.11
		02/06/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		05/02/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		07/25/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		10/23/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		01/27/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
709	24	PETIT-PHAR,M - DESIR,K - ESTIME,L	21500			0.00
		595 WINCHESTER AVE 00672 45400		6,544.50	3,438.83	
		UNION, NJ 07083 0		6,544.49	3,274.25	19,802.07
		595 WINCHESTER AVE 2 66900 0.00				19,802.07
		02/01/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		04/25/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		07/11/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		10/23/19 19 4 P001 CK		3,274.25	0.00	6,600.69
		01/27/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
709	25	TULLY, MICHAEL & DORIE	21800			0.00
		601 WINCHESTER AVE	37600	5,810.81	3,053.31	
		UNION, NJ 07083 0		5,810.80	2,907.18	17,582.10
		601 WINCHESTER AVE 2 59400 0.00				17,582.10
		02/04/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		05/06/19 19 2 P001 CK		2,880.45	0.00	11,821.19
		07/31/19 19 3 P001 CK		3,053.31	0.00	8,767.88
		11/04/19 19 4 P001 CK		2,907.18	0.00	5,860.70
		02/05/20 20 1 P001 CK		2,930.35	0.00	2,930.35
		Per Diem Interest:			0.00	2,930.35
709	26	OANIA, EMERSON & ROSARIO	22100			0.00
		1140 CRANBURY RD	30100	5,106.47	2,683.21	
		UNION, NJ 07083 0		5,106.47	2,554.80	15,450.95
		1140 CRANBURY RD 2 52200 0.00				15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16

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709 27	HERNANDEZ, NATALY 1136 CRANBURY RD UNION, NJ 1136 CRANBURY RD	21600 29900 07083 0 2 51500	0.00	4,848.88 4,848.86	2,836.35 2,709.66	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,308.25	0.00	12,935.50
		04/30/19 19 2 P001 CK		2,308.24	0.00	10,627.26
		08/09/19 19 3 P001 CK		2,836.35	0.00	7,790.91
		11/06/19 19 4 P001 CK		2,709.66	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
709 28	ROSARIO, STANLEY & WENDY 1130 CRANBURY RD UNION, NJ 1130 CRANBURY RD	21600 28800 07083 0 2 50400	0.00	4,789.76 4,789.75	2,731.32 2,607.32	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,303.40	0.00	12,614.75
		05/03/19 19 2 P001 CK		2,303.39	0.00	10,311.36
		08/02/19 19 3 P001 CK		2,731.32	0.00	7,580.04
		11/12/19 19 4 P001 CK		2,607.32	0.00	4,972.72
		02/05/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
709 29	VAZ, CARLOS A 1126 CRANBURY RD UNION, NJ 1126 CRANBURY RD	21600 23800 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
709 30	REAL PRO LEHIGH LLC 54 FREEMAN ST NEWARK, NJ 1120 CRANBURY RD	22000 21300 07105 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/25/19 19 1 P001 CK 3750949591		2,099.73	15.20	10,716.86
		04/18/19 19 2 P001 CK 3755995446		2,099.72	0.00	8,617.14
		08/07/19 19 3 P001 CK 3763379461		2,225.73	0.00	6,391.41
		11/21/19 19 4 P001 CK 3769942655		2,119.21	12.86	4,272.20
		Per Diem Interest:			8.46	4,280.66
709 31	RUDNIK, MARIAN & ZOFIA 616 LEHIGH AVE UNION, NJ 616 LEHIGH AVE	20400 27900 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44

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709	31	RUDNIK, MARIAN & ZOFIA	Continued			
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
709	32	REYES, JOHN PAULO W & MERLY W	20400			0.00
		612 LEHIGH AVE	23700	4,314.09	2,266.85	
		UNION, NJ	07083 0	4,314.08	2,158.36	13,053.38
		612 LEHIGH AVE	2 44100 0.00			13,053.38
		02/08/19 19 1 P001 CK		826.76	0.00	12,226.62
		08/07/19 19 1 P001 CK		717.13	54.22	11,509.49
		10/09/19 19 1 P001 CS		438.21	18.43	11,071.28
		12/27/19 19 1 P001 CS		156.42	6.10	10,914.86
		08/07/19 19 2 P001 CK		0.00	97.63	10,914.86
		10/09/19 19 2 P001 CS		0.00	66.29	10,914.86
		12/27/19 19 2 P001 CS		705.24	83.40	10,209.62
		10/09/19 19 3 P001 CS		0.00	77.07	10,209.62
		12/27/19 19 3 P001 CS		0.00	88.41	10,209.62
		12/27/19 19 4 P001 CS		0.00	60.43	10,209.62
		Per Diem Interest:			151.81	10,361.43
709	33	GARGANO, MARIA-TRUSTEE	20400 SC001			0.00
		608 LEHIGH AVE	23800	4,198.87	2,209.49	
		UNION, N.J.	07083 0	4,198.87	2,100.76	12,707.99
		608 LEHIGH AVE	2 44200 500.00			12,707.99
		02/06/19 19 1 P001 CK		2,080.87	0.00	10,627.12
		03/25/19 19 2 JHR Homestead Credi		295.24-	0.00	10,331.88
		05/03/19 19 2 P001 CK		1,785.63	0.00	8,546.25
		07/29/19 19 3 P001 CK 3762688287		2,209.49	0.00	6,336.76
		08/07/19 19 4 JHR Homestead Credi		295.24-	0.00	6,041.52
		11/04/19 19 4 P001 CK 3768729328		1,805.52	0.00	4,236.00
		02/03/20 20 1 P001 CK 3774790231		2,118.00	0.00	2,118.00
		Per Diem Interest:			0.00	2,118.00
709	34	MARROQUIN, KENNY	20400			0.00
		604 LEHIGH AVE	00660 46000	6,495.59	3,413.13	
		UNION, NJ	07083 0	6,495.58	3,249.77	19,654.07
		604 LEHIGH AVE	2 66400 0.00			19,654.07
		02/04/19 19 1 P001 CK		3,219.91	0.00	16,434.16
		04/30/19 19 2 P001 CK		3,219.90	0.00	13,214.26
		08/09/19 19 3 P001 CK		3,413.13	0.00	9,801.13
		11/06/19 19 4 P001 CK		3,249.77	0.00	6,551.36
		02/04/20 20 1 P001 CK		3,275.68	0.00	3,275.68
		Per Diem Interest:			0.00	3,275.68
709	35	GASTON, JOSEPH - GASTON, DELIA	20400			0.00
		600 LEHIGH AVE	00597 25000	4,441.26	2,333.68	
		UNION, NJ	07083 0	4,441.25	2,221.98	13,438.17
		600 LEHIGH AVE	2 45400 0.00			13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61

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709	35	GASTON, JOSEPH - GASTON, DELIA	Continued			
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
709	36	SCOTT, DEBORAH	20400			0.00
		596 LEHIGH AVE	23700	4,314.09	2,266.85	
		UNION, NJ	07083 0	4,314.08	2,158.36	13,053.38
		596 LEHIGH AVE	2 44100 0.00			13,053.38
		02/08/19 19 1 P001 CK 3749713946		2,138.52	0.00	10,914.86
		05/09/19 19 2 P001 CK 3757858967		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK 3763516113		2,266.85	0.00	6,509.49
		11/07/19 19 4 P001 CK 3769061354		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK 3774814622		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
709	37	BONDS, ROBERT L & LASARAH ANN	20400			0.00
		592 LEHIGH AVE	27600	4,695.60	2,467.32	
		UNION, NJ	07083 0	4,695.60	2,349.24	14,207.76
		592 LEHIGH AVE	2 48000 0.00			14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
709	38	SHAH, SUNIL & LAJUBEN	20400			0.00
		588 LEHIGH AVE	00672 23700	4,314.09	2,266.85	
		UNION, NJ	07083 0	4,314.08	2,158.36	13,053.38
		588 LEHIGH AVE	2 44100 0.00			13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
709	39	LONDON, FREDERICK & BERNICE	20400			0.00
		584 LEHIGH AVE	00597 29400	4,871.69	2,559.84	
		UNION, NJ	07083 0	4,871.69	2,437.33	14,740.55
		584 LEHIGH AVE	2 49800 0.00			14,740.55
		02/06/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		05/02/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/25/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/23/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		01/27/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76

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709 40	SLIVA, VERONICA 580 LEHIGH AVE UNION, NJ 580 LEHIGH AVE	20400 WD001 23700 07083 0 2 44100 500.00 01/31/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/05/20 20 1 P001 CK		4,189.09 4,189.08 2,076.02 2,076.02 2,204.35 2,095.86 2,113.07	2,204.35 2,095.86 0.00 0.00 0.00 0.00 0.00	0.00 12,678.38 12,678.38 10,602.36 8,526.34 6,321.99 4,226.13 2,113.06 2,113.06
				Per Diem Interest:	0.00	2,113.06
709 41	KELLER, EDWARD & GERALDINE 574 LEHIGH AVE UNION, NJ 574 LEHIGH AVE	20400 VT001 26300 07083 0 2 46700 500.00 02/06/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/06/20 20 1 P001 CK		4,443.43 4,443.43 2,202.10 2,202.10 2,338.00 2,223.11 2,241.33	2,338.00 2,223.11 0.00 0.00 0.00 0.00 0.00	0.00 13,447.97 13,447.97 11,245.87 9,043.77 6,705.77 4,482.66 2,241.33 2,241.33
				Per Diem Interest:	0.00	2,241.33
709 42	WEBB, PAUL & DOLLY 815 GREENWICH LA UNION, NJ 815 GREENWICH LA	21400 00672 37100 07083 0 2 58500 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		5,722.78 5,722.76 2,836.82 2,836.81 3,007.05 2,863.13 2,885.96	3,007.05 2,863.13 0.00 0.00 0.00 0.00 0.00	0.00 17,315.72 17,315.72 14,478.90 11,642.09 8,635.04 5,771.91 2,885.95 2,885.95
				Per Diem Interest:	0.00	2,885.95
709 43	SABATINO, ARTHUR J JR 819 GREENWICH LA UNION, NJ 819 GREENWICH LA	20700 00597 36300 07083 0 2 57000 0.00 02/08/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		5,576.04 5,576.02 2,764.08 2,764.07 2,929.94 2,789.72 2,811.96	2,929.94 2,789.72 0.00 0.00 0.00 0.00 0.00	0.00 16,871.72 16,871.72 14,107.64 11,343.57 8,413.63 5,623.91 2,811.95 2,811.95
				Per Diem Interest:	0.00	2,811.95
710 1	PINTO, ARLINDO & PAULA 897 GREENWICH LA UNION, NJ 897 GREENWICH LA	21300 00660 29700 07083 0 2 51000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,989.08 4,989.08 2,473.12 2,473.12	2,621.53 2,496.06 0.00 0.00	0.00 15,095.75 15,095.75 12,622.63 10,149.51

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710	1	PINTO, ARLINDO & PAULA	Continued			
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
710	2	WILK, M & A & SMID,R	20900			0.00
		891 GREENWICH LA	30000	4,979.30	2,616.39	
		UNION, NJ	07083 0	4,979.29	2,491.17	15,066.15
		891 GREENWICH LA	2 50900 0.00			15,066.15
		01/31/19 19 1 P001 CK 231438		205.78	0.00	14,860.37
		01/31/19 19 1 P001 CK 231459		2,262.49	0.00	12,597.88
		01/31/19 19 2 P001 CK 231459		205.78	0.00	12,392.10
		04/29/19 19 2 P001 CK		2,262.49	0.00	10,129.61
		07/30/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/28/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
710	3	LOPES, MICAEL A & CATARINA	21900			0.00
		505 WINCHESTER AVE	00660 31600	5,233.64	2,750.04	
		UNION, NJ	07083 0	5,233.64	2,618.42	15,835.74
		505 WINCHESTER AVE	2 53500 0.00			15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		06/07/19 19 4 P001 CK wire		23.21	0.00	7,873.79
		11/06/19 19 4 P001 CK		2,595.21	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
710	4	PATEL, GIRISH P & JAQU G	21100			0.00
		511 WINCHESTER AVE	34100	5,399.95	2,837.42	
		UNION, NJ	07083 0	5,399.93	2,701.63	16,338.93
		511 WINCHESTER AVE	2 55200 0.00			16,338.93
		01/30/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		05/02/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		08/06/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/04/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/05/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
710	5	AVETRIA, ROLANDO A & BERNADETTE G	21100			0.00
		515 WINCHESTER AVE	30800	5,077.12	2,667.79	
		UNION, NJ	07083 0	5,077.12	2,540.12	15,362.15
		515 WINCHESTER AVE	2 51900 0.00			15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	5	AVETRIA, ROLANDO A & BERNADETTE G	Continued			
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
				Per Diem Interest:	0.00	2,560.36
710 6	HIDALGO, ROBERT V & MARINA 521 WINCHESTER AVE UNION, NJ 521 WINCHESTER AVE	21100 29900 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		05/28/19 19 2 P001 CK		2,473.12	22.14	10,149.51
		05/28/19 19 3 P001 CK		6.56	0.00	10,142.95
		08/01/19 19 3 P001 CK		2,614.97	0.00	7,527.98
		08/01/19 19 4 P001 CK		6.56	0.00	7,521.42
		11/04/19 19 4 P001 CK		2,489.50	0.00	5,031.92
		02/03/20 20 1 P001 CK		2,515.96	0.00	2,515.96
				Per Diem Interest:	0.00	2,515.96
710 7	THAKKAR, GITA R 525 WINCHESTER AVE UNION, N J 525 WINCHESTER AVE	21100 30000 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		01/29/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/03/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/05/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/07/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		01/31/20 20 1 P001 CK		2,520.89	0.00	2,520.89
				Per Diem Interest:	0.00	2,520.89
710 8	CANALES, ROSALIA 531 WINCHESTER AVE UNION, NJ 531 WINCHESTER AVE	21100 WD001 27900 07083 0 2 49000	500.00	4,668.44 4,668.42	2,456.22 2,335.68	0.00 14,128.76 14,128.76
		01/31/19 19 1 P001 CK		2,313.64	0.00	11,815.12
		03/25/19 19 2 JHR Homestead Credi		328.66-	0.00	11,486.46
		04/30/19 19 2 P001 CK		1,984.97	0.00	9,501.49
		08/01/19 19 3 P001 CK		2,456.22	0.00	7,045.27
		08/07/19 19 4 JHR Homestead Credi		328.66-	0.00	6,716.61
		11/01/19 19 4 P001 CK		2,007.02	0.00	4,709.59
		02/04/20 20 1 P001 CK		2,354.80	0.00	2,354.79
				Per Diem Interest:	0.00	2,354.79
710 9	WALKER, DENNIS J & CYNTHIA 535 WINCHESTER AVE UNION, NJ 535 WINCHESTER AVE	21100 34200 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	9	WALKER, DENNIS J & CYNTHIA	Continued			
			Per Diem Interest:		0.00	2,728.09
710 10	NIJBORG, ALEXANDER 541 WINCHESTER AVE UNION, NJ 541 WINCHESTER AVE	20900 00672 40400 07083 0 2 61300	0.00	5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		01/30/19 19 1 P001 CK		2,972.59	0.00	15,171.91
		04/26/19 19 2 P001 CK		2,972.59	0.00	12,199.32
		04/29/19 19 2 P001 CK		2,972.59	0.00	9,226.73
		05/23/19 19 2 J063		2,972.59	0.00	12,199.32
		05/23/19 19 3 J063		2,972.59-	0.00	9,226.73
		08/09/19 19 3 P001 CK		178.39	0.00	9,048.34
		11/06/19 19 4 P001 CK		3,000.17	0.00	6,048.17
		02/04/20 20 1 P001 CK		3,024.09	0.00	3,024.08
			Per Diem Interest:		0.00	3,024.08
710 11	TORRES, ANTONIO R & MARIA A 545 WINCHESTER AVE UNION, N.J. 545 WINCHESTER AVE	21300 37500 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/15/19 19 1 P001 CS		2,851.36	14.13	14,553.14
		05/14/19 19 2 P001 CS		2,851.36	13.11	11,701.78
		08/14/19 19 3 P001 CS		3,022.47	13.13	8,679.31
		11/07/19 19 4 P001 CS		2,877.81	0.00	5,801.50
			Per Diem Interest:		13.43	5,814.93
710 12	GIORDANO, JOSEPH G SR 549 WINCHESTER AVE UNION, NJ 549 WINCHESTER AVE	21300 SC001 33000 VT001 07083 0 2 54300	1000.00	5,061.91 5,061.89	2,666.16 2,532.57	0.00 15,322.53 15,322.53
		02/04/19 19 1 P001 CK		2,508.15	0.00	12,814.38
		03/25/19 19 2 JHR Homestead Credi		403.06-	0.00	12,411.32
		05/06/19 19 2 P001 CK		2,105.08	0.00	10,306.24
		08/05/19 19 3 P001 CK		2,666.16	0.00	7,640.08
		08/07/19 19 4 JHR Homestead Credi		353.06-	0.00	7,287.02
		11/07/19 19 4 P001 CK		2,179.51	0.00	5,107.51
		02/03/20 20 1 P001 CK		2,553.76	0.00	2,553.75
			Per Diem Interest:		0.00	2,553.75
710 13	RIVERA, EDWIN & LIZBETH 555 WINCHESTER AVE UNION, NJ 555 WINCHESTER AVE	21300 00660 41100 07083 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		02/01/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		04/25/19 19 2 P001 CK		3,025.93	0.00	12,418.22
		07/11/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		10/23/19 19 4 P001 CK		3,054.00	0.00	6,156.70
		01/27/20 20 1 P001 CK		3,078.35	0.00	3,078.35
			Per Diem Interest:		0.00	3,078.35

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710 14	REAGAN, PATRICK JOSEPH & ELLAFLOR B 559 WINCHESTER AVE UNION, N J 559 WINCHESTER AVE	21300 39300 07083 0 2 60600	0.00	5,928.20 5,928.19	3,114.99 2,965.92	0.00 17,937.30 17,937.30
		02/11/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/06/19 19 3 P001 CK 08/28/19 19 3 P001 CK 11/13/19 19 4 P001 CK 02/11/20 20 1 P001 CK		2,938.65 2,938.64 3,068.79 46.20 2,965.92 2,989.55	0.00 0.00 0.00 0.00 0.00 0.00	14,998.65 12,060.01 8,991.22 8,945.02 5,979.10 2,989.55
				Per Diem Interest:	0.00	2,989.55
710 15	PATEL, PRAVIN B & PRITI 565 WINCHESTER AVE UNION, NJ 565 WINCHESTER AVE	21300 37600 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/06/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/06/20 20 1 P001 CK		2,856.21 2,856.21 3,027.61 2,882.71 2,905.69	0.00 0.00 0.00 0.00 0.00	14,577.90 11,721.69 8,694.08 5,811.37 2,905.68
				Per Diem Interest:	0.00	2,905.68
710 16	CHAMBA, YINZON R SALAZAR 569 WINCHESTER AVE UNION, NJ 569 WINCHESTER AVE	21300 38900 00660 0 07083 0 2 60200	0.00	5,602.97 5,602.96	3,380.54 3,232.44	0.00 17,818.91 17,818.91
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,633.15 2,633.14 3,380.54 3,232.44 2,969.82	0.00 0.00 0.00 0.00 0.00	15,185.76 12,552.62 9,172.08 5,939.64 2,969.82
				Per Diem Interest:	0.00	2,969.82
710 17	PARADELA, MARTHA & RAMNARINE, PAUL 575 WINCHESTER AVE UNION, NJ 575 WINCHESTER AVE	21500 35300 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		2,754.38 2,754.37 2,919.66 2,779.93 2,802.09	0.00 0.00 0.00 0.00 0.00	14,058.13 11,303.76 8,384.10 5,604.17 2,802.08
				Per Diem Interest:	0.00	2,802.08
710 18	LEMA, JAVIER 579 WINCHESTER AVE UNION, NJ 579 WINCHESTER AVE	21800 34400 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/04/19 19 1 P001 CK		2,725.28	0.00	13,909.65

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710	18	LEMA, JAVIER	Continued			
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/09/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/06/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
710	DUMA, DANILO & ADELINA	22500				0.00
19	576 SCOTLAND RD	35700		5,693.43	2,991.63	
	UNION, N.J.	07083 0		5,693.41	2,848.45	17,226.92
	576 SCOTLAND RD	2 58200 0.00				17,226.92
		02/06/19 19 1 P001 CK		2,822.27	0.00	14,404.65
		05/03/19 19 2 P001 CK		2,822.26	0.00	11,582.39
		08/05/19 19 3 P001 CK		2,991.63	0.00	8,590.76
		11/06/19 19 4 P001 CK		2,848.45	0.00	5,742.31
		02/06/20 20 1 P001 CK		2,871.16	0.00	2,871.15
		Per Diem Interest:			0.00	2,871.15
710	PARADELA, CARLOS & GRISEL	21100				0.00
20	568 SCOTLAND RD	44100		6,378.19	3,351.45	
	UNION, N J	07083 0		6,378.19	3,191.05	19,298.88
	568 SCOTLAND RD	2 65200 0.00				19,298.88
		02/05/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		05/01/19 19 2 P001 CK		3,161.71	0.00	12,975.46
		08/01/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		11/04/19 19 4 P001 CK		3,191.05	0.00	6,432.96
		02/03/20 20 1 P001 CK		3,216.48	0.00	3,216.48
		Per Diem Interest:			0.00	3,216.48
710	ORTIZ, RICHARD & MARIA	21400				0.00
21	232 CHAUCER DRIVE	00660 38300		5,840.16	3,068.73	
	BERKELEY HEIGHTS, NJ	07922 0		5,840.15	2,921.86	17,670.90
	562 SCOTLAND RD	2 59700 0.00				17,670.90
		02/04/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		04/30/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		08/09/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		11/06/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		02/04/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
710	DUCLERVIL, MIREILLE	21700				0.00
22	558 SCOTLAND RD	39000		5,937.99	3,120.13	
	UNION, NJ	07083 0		5,937.97	2,970.81	17,966.90
	558 SCOTLAND RD	2 60700 0.00				17,966.90
		01/28/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		04/30/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		07/24/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		10/28/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		01/30/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48

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710 23	MITCHELL, SADIQ 552 SCOTLAND RD UNION, NJ 552 SCOTLAND RD	21700 00672 35100 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/01/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/25/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		07/11/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		10/23/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		01/27/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
710 24	DAVIS, PAUL & LAURA 546 SCOTLAND RD UNION, NJ 546 SCOTLAND RD	21700 44400 07083 0 2 66100	0.00	6,466.24 6,466.23	3,397.71 3,235.09	0.00 19,565.27 19,565.27
		02/04/19 19 1 P001 CK		3,205.36	0.00	16,359.91
		04/30/19 19 2 P001 CK		3,205.35	0.00	13,154.56
		06/28/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		11/06/19 19 4 P001 CK		3,235.09	0.00	6,521.76
		02/04/20 20 1 P001 CK		3,260.88	0.00	3,260.88
		Per Diem Interest:			0.00	3,260.88
710 25	SUDLER, JOY D - SUDLER, NANETTE C 540 SCOTLAND RD UNION, NJ 540 SCOTLAND RD	21700 WD001 38800 07083 0 2 60500	500.00	5,793.42 5,793.42	3,047.35 2,898.52	0.00 17,532.71 17,532.71
		01/30/19 19 1 P001 CK		2,871.30	0.00	14,661.41
		05/01/19 19 2 P001 CK		2,871.30	0.00	11,790.11
		08/06/19 19 3 P001 CK		3,047.35	0.00	8,742.76
		10/31/19 19 4 P001 CK		2,898.52	0.00	5,844.24
		01/29/20 20 1 P001 CK		2,922.12	0.00	2,922.12
		Per Diem Interest:			0.00	2,922.12
710 26	PRESTON, DONA B 536 SCOTLAND RD UNION, N J 536 SCOTLAND RD	21300 00660 40300 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/06/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		05/02/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		07/25/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		11/06/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/04/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
710 27	MAGLIACANO, MARIO R & MARIANNE 532 SCOTLAND RD UNION, N.J. 532 SCOTLAND RD	21400 41200 07083 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/06/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		03/25/19 19 2 JHR Homestead Credi		435.85-	0.00	15,057.81

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710	27	MAGLIACANO, MARIO R & MARIANNE	Continued			
		05/03/19 19	2 P001 CK	2,599.78	0.00	12,458.03
		08/05/19 19	3 P001 CK	3,217.80	0.00	9,240.23
		08/07/19 19	4 JHR Homestead Credi	435.85-	0.00	8,804.38
		11/04/19 19	4 P001 CK	2,627.95	0.00	6,176.43
		02/06/20 20	1 P001 CK	3,088.22	0.00	3,088.21
			Per Diem Interest:		0.00	3,088.21
710	28	SENA, RODEL S & MARIA C	20600			0.00
		528 SCOTLAND RD	29900	4,940.18	2,595.83	
		UNION, N.J.	07083 0	4,940.16	2,471.59	14,947.76
		528 SCOTLAND RD	2 50500 0.00			14,947.76
		02/04/19 19	1 P001 CK	2,448.88	0.00	12,498.88
		04/29/19 19	2 P001 CK	2,448.87	0.00	10,050.01
		08/02/19 19	3 P001 CK	2,595.83	0.00	7,454.18
		10/31/19 19	4 P001 CK	2,471.59	0.00	4,982.59
		01/30/20 20	1 P001 CK	2,491.30	0.00	2,491.29
			Per Diem Interest:		0.00	2,491.29
710	29	OLIVEIRA, ISAURA	20500			0.00
		522 SCOTLAND RD	29200	4,861.91	2,554.70	
		UNION, NJ	07083 0	4,861.90	2,432.44	14,710.95
		522 SCOTLAND RD	2 49700 0.00			14,710.95
		02/05/19 19	1 P001 CK	2,410.08	0.00	12,300.87
		03/25/19 19	2 JHR Homestead Credi	396.03-	0.00	11,904.84
		04/30/19 19	2 P001 CK	2,014.05	0.00	9,890.79
		08/05/19 19	3 P001 CK	2,554.70	0.00	7,336.09
		08/07/19 19	4 JHR Homestead Credi	346.04-	0.00	6,990.05
		11/04/19 19	4 P001 CK	2,086.40	0.00	4,903.65
		02/04/20 20	1 P001 CK	2,451.83	0.00	2,451.82
			Per Diem Interest:		0.00	2,451.82
710	30	RIVERA, LUIS & MA MADELAINE	20600			0.00
		518 SCOTLAND RD	30000	4,949.95	2,600.97	
		UNION, NJ	07083 0	4,949.94	2,476.49	14,977.35
		518 SCOTLAND RD	2 50600 0.00			14,977.35
		01/31/19 19	1 P001 CK	2,453.72	0.00	12,523.63
		04/29/19 19	2 P001 CK	2,453.72	0.00	10,069.91
		08/07/19 19	3 P001 CK	2,600.97	0.00	7,468.94
		11/04/19 19	4 P001 CK	2,476.49	0.00	4,992.45
		02/03/20 20	1 P001 CK	2,496.23	0.00	2,496.22
			Per Diem Interest:		0.00	2,496.22
710	31	GONZALEZ, MANUEL JR & TRACEY	20600			0.00
		514 SCOTLAND RD	29200	4,871.69	2,559.84	
		UNION, NJ	07083 0	4,871.69	2,437.33	14,740.55
		514 SCOTLAND RD	2 49800 0.00			14,740.55
		02/04/19 19	1 P001 CK	2,414.93	0.00	12,325.62
		04/30/19 19	2 P001 CK	2,414.93	0.00	9,910.69
		08/09/19 19	3 P001 CK	2,559.84	0.00	7,350.85

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710	31	GONZALEZ, MANUEL JR & TRACEY	Continued			
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
710	GOC, HELEN	21500 SC001				0.00
32	510 SCOTLAND RD	29200 WD001		4,709.73	2,481.11	
	UNION, NJ	07083 0		4,709.73	2,356.38	14,256.95
	510 SCOTLAND RD	2 50700 1000.00				14,256.95
		01/23/19 19 1 P001 CS		2,333.57	0.00	11,923.38
		03/25/19 19 2 JHR Homestead Credi		377.99-	0.00	11,545.39
		05/02/19 19 2 P001 CS		1,955.58	0.00	9,589.81
		07/26/19 19 3 P001 CS		2,481.11	0.00	7,108.70
		08/07/19 19 4 JHR Homestead Credi		328.00-	0.00	6,780.70
		10/08/19 19 4 P001 CS		2,028.38	0.00	4,752.32
		01/29/20 20 1 P001 CS		2,376.16	0.00	2,376.16
		Per Diem Interest:			0.00	2,376.16
710	COSTER, RICHARD A & MARIE	20700 VT001				0.00
33	506 SCOTLAND RD	05685 28000		4,639.09	2,440.80	
	UNION, NJ	07083 0		4,639.07	2,321.00	14,039.96
	506 SCOTLAND RD	2 48700 500.00				14,039.96
		01/29/19 19 1 P001 CK		2,299.09	0.00	11,740.87
		03/25/19 19 2 JHR Homestead Credi		326.57-	0.00	11,414.30
		04/24/19 19 2 P001 CK		1,972.51	0.00	9,441.79
		07/24/19 19 3 P001 CK		2,440.80	0.00	7,000.99
		08/07/19 19 4 JHR Homestead Credi		326.57-	0.00	6,674.42
		10/29/19 19 4 P001 CK		1,994.43	0.00	4,679.99
		01/27/20 20 1 P001 CK		2,340.00	0.00	2,339.99
		Per Diem Interest:			0.00	2,339.99
710	PATEL, JAYESH H & JAYMINA	21100				0.00
34	502 SCOTLAND RD	35500		5,493.26	2,909.38	
	UNION, NJ	07083 0		5,493.25	2,770.14	16,666.03
	502 SCOTLAND RD	2 56600 0.00				16,666.03
		10/10/18 19 1 J065 2018 Added S		43.65	0.00	16,709.68
		02/04/19 19 1 P001 CK		2,744.69	0.00	13,964.99
		10/10/18 19 2 J065 2018 Added S		43.64	0.00	14,008.63
		04/30/19 19 2 P001 CK		2,744.67	0.00	11,263.96
		08/09/19 19 3 P001 CK		2,909.38	0.00	8,354.58
		11/06/19 19 4 P001 CK		2,770.14	0.00	5,584.44
		02/04/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
710	SMELA, DANUTA - NAZARUK, ROBERT	21200				0.00
35	881 GREENWICH LA	00660 33900		5,390.16	2,832.28	
	UNION, NJ	07083 0		5,390.16	2,696.72	16,309.32
	881 GREENWICH LA	2 55100 0.00				16,309.32
		02/04/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		04/30/19 19 2 P001 CK		2,671.94	0.00	10,965.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	35	SMELA, DANUTA - NAZARUK, ROBERT	Continued			
		08/09/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		11/06/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		02/04/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
710 36	CABRERA, PEDRO QUEZADA 887 GREENWICH LA UNION, NJ 887 GREENWICH LA	20700 30300 07083 0 2 51000 0.00		4,935.74 4,935.73	2,621.53 2,496.06	0.00 14,989.06 14,989.06
		10/10/18 19 1 J065 2018 Added S		53.35	0.00	15,042.41
		02/04/19 19 1 P001 CK		2,473.13	0.00	12,569.28
		10/10/18 19 2 J065 2018 Added S		53.34	0.00	12,622.62
		04/30/19 19 2 P001 CK		2,473.11	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
711 1	SIEGEL, STUART & CAROLE 517 SALEM RD UNION, N.J. 517 SALEM RD	21200 37800 07083 0 2 59000 0.00		5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		01/02/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		01/02/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		03/25/19 19 2 JHR Homestead Credi		397.55-	0.00	11,344.04
		05/23/19 19 2 J063		397.55	0.00	11,741.59
		05/23/19 19 3 J063		397.55-	0.00	11,344.04
		07/08/19 19 3 P001 CK		2,635.20	0.00	8,708.84
		08/07/19 19 4 JHR Homestead Credi		397.56-	0.00	8,311.28
		09/11/19 19 4 P001 CK		2,490.04	0.00	5,821.24
		01/08/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
711 2	KUCZYNSKI, JACEK & EWA 523 SALEM RD UNION, N J 523 SALEM RD	21900 30500 00660 0 07083 0 2 52400 0.00		5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
711 3.01	MICHELEM, ULISES JR - MOREA, GIANNA 527 SALEM RD UNION, NJ 527 SALEM RD	22000 59400 07083 0 2 81400 0.00		7,962.96 7,962.95	4,184.17 3,983.91	0.00 24,093.99 24,093.99
		02/04/19 19 1 P001 CK		3,947.29	0.00	20,146.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711	3.01	MICHELEM, ULISES JR - MOREA, GIANNA Continued				
		04/30/19 19	2 P001 CK	3,947.29	0.00	16,199.41
		08/09/19 19	3 P001 CK	4,184.17	0.00	12,015.24
		11/06/19 19	4 P001 CK	3,983.91	0.00	8,031.33
		02/04/20 20	1 P001 CK	4,015.67	0.00	4,015.66
		Per Diem Interest:			0.00	4,015.66
711	3.02	RODRIGUES, ABILIO & MARIA				
		22000				0.00
		533 SALEM RD	59400	7,962.96	4,184.17	
		UNION, NJ	07083 0	7,962.95	3,983.91	24,093.99
		533 SALEM RD	2 81400 0.00			24,093.99
		02/01/19 19	1 P001 CK	3,947.29	0.00	20,146.70
		05/01/19 19	2 P001 CK	3,947.29	0.00	16,199.41
		08/01/19 19	3 P001 CK	4,184.17	0.00	12,015.24
		10/23/19 19	4 P001 CK	3,983.91	0.00	8,031.33
		02/03/20 20	1 P001 CK	4,015.67	0.00	4,015.66
		Per Diem Interest:			0.00	4,015.66
711	4	FORNE, OSCAR & SILVIA				
		21300				0.00
		537 SALEM RD	36100	5,615.16	2,950.51	
		UNION, NJ	07083 0	5,615.15	2,809.29	16,990.11
		537 SALEM RD	2 57400 0.00			16,990.11
		02/04/19 19	1 P001 CK	2,783.47	0.00	14,206.64
		04/30/19 19	2 P001 CK	2,783.47	0.00	11,423.17
		08/09/19 19	3 P001 CK	2,950.51	0.00	8,472.66
		11/06/19 19	4 P001 CK	2,809.29	0.00	5,663.37
		02/04/20 20	1 P001 CK	2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
711	5	CAVADAS, MANUEL & ROSA M				
		20700				0.00
		543 SALEM RD	00546 23200	4,294.52	2,256.57	
		UNION, NJ	07083 0	4,294.52	2,148.58	12,994.19
		543 SALEM RD	2 43900 0.00			12,994.19
		01/23/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		04/17/19 19	2 P001 CK	2,128.82	0.00	8,736.55
		07/25/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		10/16/19 19	4 P001 CK	2,148.58	0.00	4,331.40
		01/28/20 20	1 P001 CK	2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
711	6	FLORES, OSCAR R & INES				
		20700				0.00
		5 COUNTRY LANE	00597 32300	5,184.74	2,724.33	
		CALIFON, NJ	07830 0	5,184.72	2,593.95	15,687.74
		547 SALEM RD	2 53000 0.00			15,687.74
		01/30/19 19	1 P001 CK	2,570.11	0.00	13,117.63
		04/29/19 19	2 P001 CK	2,570.10	0.00	10,547.53
		07/30/19 19	3 P001 CK	2,724.33	0.00	7,823.20
		10/28/19 19	4 P001 CK	2,593.95	0.00	5,229.25
		02/04/20 20	1 P001 CK	2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62

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711 7	DI STEFANO, FRANK J & PATRICIA 551 SALEM RD UNION, NJ 551 SALEM RD	20400 29500 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/08/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		03/25/19 19 2 JHR Homestead Credi		393.38-	0.00	11,957.00
		05/06/19 19 2 P001 CK		2,026.39	0.00	9,930.61
		08/01/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		08/07/19 19 4 JHR Homestead Credi		393.38-	0.00	6,972.24
		11/04/19 19 4 P001 CK		2,048.85	0.00	4,923.39
		02/06/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
711 8	JULIAO, MANUEL DA COSTA & MARIA I 555 SALEM RD UNION, N.J. 555 SALEM RD	20400 35000 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/07/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		03/25/19 19 2 JHR Homestead Credi		435.72-	0.00	13,275.91
		05/06/19 19 2 P001 CK		2,250.76	0.00	11,025.15
		08/01/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,791.73
		11/13/19 19 4 P001 CK		2,325.69	8.95	5,466.04
		11/13/19 20 1 P001 CK		376.77	0.00	5,089.27
		02/04/20 20 1 P001 CK		2,356.25	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
711 9	GILBERT, SERGE - DESTRA, MONIQUE 559 SALEM RD UNION, N J 559 SALEM RD	20400 32600 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/25/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/11/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		09/04/19 19 3 J083 mvd to sewer		236.16	0.00	8,059.36
		09/27/19 19 3 P001 CK		236.16	2.94	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/27/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
711 10	FLORES, STEPHANIE O 435 CLARK PL UNION, NJ 563 SALEM RD	20700 53700 07083 0 2 74400	0.00	6,182.26 6,182.25	3,824.35 3,641.31	0.00 19,830.17 19,830.17
		10/10/18 19 1 J065 2018 Added S		1,095.93	0.00	20,926.10
		02/04/19 19 1 P001 CK		3,607.85	0.00	17,318.25
		10/10/18 19 2 J065 2018 Added S		1,095.93	0.00	18,414.18
		04/30/19 19 2 P001 CK		3,607.84	0.00	14,806.34
		08/09/19 19 3 P001 CK		3,824.35	0.00	10,981.99
		11/06/19 19 4 P001 CK		3,641.31	0.00	7,340.68

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711	10	FLORES, STEPHANIE O	Continued			
		02/04/20 20 1 P001 CK		3,670.34	0.00	3,670.34
				Per Diem Interest:	0.00	3,670.34
711 11	SHEIKH, SHAKIL & CHANDA 567 SALEM RD UNION, NJ 567 SALEM RD	21600 29800 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		12/17/18 19 1 J063		2.48-	0.00	15,211.66
		01/28/19 19 1 P001 CK		2,490.04	0.00	12,721.62
		01/28/19 19 2 P001 CK		2.48	0.00	12,719.14
		04/30/19 19 2 P001 CK		2,490.03	0.00	10,229.11
		04/30/19 19 3 P001 CK		2.48	0.00	10,226.63
		07/29/19 19 3 P001 CK		2,639.61	0.00	7,587.02
		10/28/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		01/28/20 20 1 P001 CK		2,535.69	0.00	2,535.69
				Per Diem Interest:	0.00	2,535.69
711 12	TOWELL, ELLEN - O'DONNELL, E ESTATE 578 WINCHESTER AVE UNION, NJ 578 WINCHESTER AVE	21900 38200 07083 0 2 60100	0.00	5,879.29 5,879.28	3,089.29 2,941.44	0.00 17,789.30 17,789.30
		02/04/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		04/30/19 19 2 P001 CK		2,914.40	0.00	11,960.50
		08/09/19 19 3 P001 CK		3,089.29	0.00	8,871.21
		08/07/19 19 4 JHR Homestead Credi		418.45-	0.00	8,452.76
		11/06/19 19 4 P001 CK		2,522.99	0.00	5,929.77
		02/04/20 20 1 P001 CK		2,964.89	0.00	2,964.88
				Per Diem Interest:	0.00	2,964.88
711 13	PATEL, JAYSHREE 574 WINCHESTER AVE UNION, NJ 574 WINCHESTER AVE	21700 33600 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/08/19 19 1 P001 CK 3749802136		2,681.64	0.00	13,686.89
		03/25/19 19 2 JHR Homestead Credi		385.02-	0.00	13,301.87
		05/06/19 19 2 P001 CK 3757677605		2,296.61	0.00	11,005.26
		08/07/19 19 3 P001 CK 3763414554		2,842.56	0.00	8,162.70
		08/07/19 19 4 JHR Homestead Credi		385.03-	0.00	7,777.67
		11/06/19 19 4 P001 CK 3769003873		2,321.49	0.00	5,456.18
		02/10/20 20 1 P001 CK 3775216917		2,728.09	0.00	2,728.09
				Per Diem Interest:	0.00	2,728.09
711 14	BAEZ, RENE R & LAURA M 568 WINCHESTER AVE UNION, NJ 568 WINCHESTER AVE	21800 34800 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/01/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		04/25/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		07/11/19 19 3 P001 CK		2,909.38	0.00	8,354.59

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711	14	BAEZ, RENE R & LAURA M	Continued			
		10/23/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		01/27/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
711	15	CHERUKARA, MATHEWS & SARAMMA	21700			0.00
		562 WINCHESTER AVE	40100	6,045.59	3,176.67	
		UNION, NJ 07083 0		6,045.59	3,024.64	18,292.49
		562 WINCHESTER AVE 2 61800 0.00				18,292.49
		02/11/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		03/25/19 19 2 JHR Homestead Credi		430.28-	0.00	14,865.37
		06/20/19 19 2 P001 CK		2,524.10	42.46	12,341.27
		08/02/19 19 2 P001 CK		42.46	0.89	12,298.81
		08/02/19 19 3 P001 CK		3,133.32	0.00	9,165.49
		10/29/19 19 3 P001 CK		43.35	0.00	9,122.14
		08/07/19 19 4 JHR Homestead Credi		430.28-	0.00	8,691.86
		10/29/19 19 4 P001 CK		2,551.01	0.00	6,140.85
		01/27/20 19 4 P001 CK		43.35	0.72	6,097.50
		01/27/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
711	16	KIRSCHENBAUM, THOMAS & SHERRYL	21800			0.00
		556 WINCHESTER AVE	05685 39500	5,996.68	3,150.98	
		UNION, N.J. 07083 0		5,996.67	3,000.17	18,144.50
		556 WINCHESTER AVE 2 61300 0.00				18,144.50
		01/29/19 19 1 P001 CK		2,972.59	0.00	15,171.91
		03/25/19 19 2 JHR Homestead Credi		213.40-	0.00	14,958.51
		04/24/19 19 2 P001 CK		2,759.19	0.00	12,199.32
		07/24/19 19 3 P001 CK		3,150.98	0.00	9,048.34
		08/07/19 19 4 JHR Homestead Credi		213.40-	0.00	8,834.94
		10/29/19 19 4 P001 CK		2,786.77	0.00	6,048.17
		01/27/20 20 1 P001 CK		3,024.09	0.00	3,024.08
		Per Diem Interest:			0.00	3,024.08
711	17	CALDERIN, JASNIEL	21700			0.00
		552 WINCHESTER AVE	40100	5,983.09	3,239.17	
		UNION, NJ 07083 0		5,983.09	3,087.14	18,292.49
		552 WINCHESTER AVE 2 61800 0.00				18,292.49
		03/11/19 19 1 P001 CK 1377054		2,891.27	43.07	15,401.22
		03/11/19 19 1 P001 CK 1377125		43.07	0.00	15,358.15
		04/30/19 19 2 P001 CK		2,934.34	0.00	12,423.81
		08/09/19 19 3 P001 CK		3,239.17	0.00	9,184.64
		11/06/19 19 4 P001 CK		3,087.14	0.00	6,097.50
		02/04/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75

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711 18	MONTO, ANGELA 546 WINCHESTER AVE UNION, NJ 546 WINCHESTER AVE	21200 37600 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		01/15/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		03/25/19 19 2 JHR Homestead Credi		409.39-	0.00	14,143.75
		04/12/19 19 2 P001 CK		2,441.97	0.00	11,701.78
		07/10/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		06/07/19 19 4 P001 CK Wire		29.44	0.00	8,649.87
		08/07/19 19 4 JHR Homestead Credi		409.40-	0.00	8,240.47
		10/07/19 19 4 P001 CK		2,438.97	0.00	5,801.50
		01/08/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
711 19	FERNANDES, ANTONIO L & FERNANDA M 542 WINCHESTER AVE UNION, N.J. 542 WINCHESTER AVE	21200 34600 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		01/30/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		03/25/19 19 2 JHR Homestead Credi		259.13-	0.00	13,551.50
		04/25/19 19 2 P001 CK		2,446.75	0.00	11,104.75
		07/30/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		08/07/19 19 4 JHR Homestead Credi		259.13-	0.00	7,977.36
		10/31/19 19 4 P001 CK		2,471.85	0.00	5,505.51
		02/05/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
711 20	BEZNER, BLANCA 536 WINCHESTER AVE UNION, NJ 536 WINCHESTER AVE	21200 31800 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/19/19 19 1 P001 CK		2,570.11	15.63	13,117.63
		02/19/19 19 2 P001 CK		114.26	0.00	13,003.37
		05/15/19 19 2 P001 CK 3758226306		2,455.84	11.36	10,547.53
		08/07/19 19 3 P001 CK 3763366264		2,724.33	0.00	7,823.20
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	7,454.19
		11/04/19 19 4 P001 CK 3768785272		2,224.94	0.00	5,229.25
		02/11/20 20 1 P001 CK		2,605.73	8.90	2,623.52
		Per Diem Interest:			0.01	2,623.53
711 21	OKIL, JOSEPH O - NYAWADE, MILDRED A 532 WINCHESTER AVE UNION, NJ 532 WINCHESTER AVE	21500 37400 00660 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711 22	ALVAREZ, MARIO 885 GLOUCESTER RD UNION, NJ 885 GLOUCESTER RD	21500 31800 07083 0 2 53300	0.00	5,151.58 5,151.57	2,802.26 2,671.13	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,522.15	0.00	13,254.39
		04/30/19 19 2 P001 CK		2,522.15	0.00	10,732.24
		08/09/19 19 3 P001 CK		2,802.26	0.00	7,929.98
		11/06/19 19 4 P001 CK		2,671.13	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
711 23	BARTHELUS, EDZER & CHANTAL 891 GLOUCESTER RD UNION, NJ 891 GLOUCESTER RD	21100 30100 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
712 1	TRAMUTA, CATERINA & GIUSEPPE 891 RANDOLPH PL UNION, NJ 891 RANDOLPH PL	20700 31500 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/01/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	12,556.20
		04/29/19 19 2 P001 CK		2,167.87	0.00	10,388.33
		08/01/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	7,341.68
		11/07/19 19 4 P001 CK		2,191.36	0.00	5,150.32
		01/31/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
712 2	GRACA, HELIO & SUSANA ALMEIDA 887 RANDOLPH PL UNION, NJ 887 RANDOLPH PL	20200 27800 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		01/10/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/29/19 19 2 P001 CK 3756969339		2,327.64	0.00	9,552.48
		06/14/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/16/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		01/28/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96

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712 3	ANDALIS, EFREN & CORAZON E 881 RANDOLPH PL UNION, N.J. 881 RANDOLPH PL	20300 29800 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		01/31/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		05/09/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/30/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/23/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
712 4	SARMIENTO, NERY M 875 RANDOLPH PL UNION, NJ 875 RANDOLPH PL	20700 32400 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/01/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/25/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		07/12/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/07/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/06/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
712 5	KOST, THEODOSIA 871 RANDOLPH PL UNION, NJ 871 RANDOLPH PL	20600 WD001 33000 07083 0 2 53600	500.00	5,118.43 5,118.42	2,692.67 2,560.82	0.00 15,490.34 15,490.34
		01/18/19 19 1 P001 CK 3748112576		2,536.70	0.00	12,953.64
		03/25/19 19 2 JHR Homestead Credi		360.69-	0.00	12,592.95
		04/11/19 19 2 P001 CK 3755320241		2,176.01	0.00	10,416.94
		07/09/19 19 3 P001 CK 3761657892		2,692.67	0.00	7,724.27
		08/07/19 19 4 JHR Homestead Credi		360.69-	0.00	7,363.58
		10/01/19 19 4 P001 CK 3766670729		2,200.13	0.00	5,163.45
		01/13/20 20 1 P001 CK 3773034967		2,581.73	0.00	2,581.72
		Per Diem Interest:			0.00	2,581.72
712 6	FAUGHNAN, MARY C 867 RANDOLPH PL UNION, NJ 867 RANDOLPH PL	20600 WD001 34200 07083 0 2 54800	500.00	5,235.81 5,235.81	2,754.36 2,619.54	0.00 15,845.52 15,845.52
		02/01/19 19 1 P001 CK		2,594.89	0.00	13,250.63
		03/25/19 19 2 JHR Homestead Credi		184.52-	0.00	13,066.11
		05/03/19 19 2 P001 CK		2,410.37	0.00	10,655.74
		08/06/19 19 3 P001 CK		2,754.36	0.00	7,901.38
		08/07/19 19 4 JHR Homestead Credi		184.52-	0.00	7,716.86
		11/01/19 19 4 P001 CK		2,435.02	0.00	5,281.84
		02/03/20 20 1 P001 CK		2,640.92	0.00	2,640.92
		Per Diem Interest:			0.00	2,640.92

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712 7	MARQUES, POMPEU & MARIA L 863 RANDOLPH PL UNION, NJ 863 RANDOLPH PL	20600 30900 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/08/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		03/25/19 19 2 JHR Homestead Credi		408.56-	0.00	12,337.82
		05/01/19 19 2 P001 CK		2,088.80	0.00	10,249.02
		08/08/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		08/07/19 19 4 JHR Homestead Credi		358.57-	0.00	7,243.22
		11/06/19 19 4 P001 CK		2,161.97	0.00	5,081.25
		02/06/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
712 10	RUSTE, EMILLY 33 JENSEN LA UNION, NJ 33 JENSEN LA	18700 25800 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/01/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/25/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/11/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
712 11	GIOVANNI, JOHN S & SANKNER, MONICA 39-A JENSEN LA UNION, NJ 39-A JENSEN LA	17000 18400 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/04/19 19 1 P001 CS		1,716.64	0.00	8,761.58
		03/25/19 19 2 JHR Homestead Credi		246.47-	0.00	8,515.11
		05/01/19 19 2 P001 CS		1,470.16	0.00	7,044.95
		08/02/19 19 3 P001 CS		1,819.65	0.00	5,225.30
		08/07/19 19 4 JHR Homestead Credi		246.47-	0.00	4,978.83
		11/04/19 19 4 P001 CS		1,486.09	0.00	3,492.74
		02/03/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
712 13	SHATYNSKI MICHAEL J 9 KEEN LA EDISON, NJ 23 JENSEN LA	21800 15700 08820 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		01/31/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		05/03/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		07/24/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		10/29/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 14	VALERIO, ALEXANDER M.& MARIA E 19 JENSEN LA UNION, NJ 19 JENSEN LA	19800 26900 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/05/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/03/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/05/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
712 15	CASTILLO, JOCELYN H P 15 JENSEN LA UNION, NJ 15 JENSEN LA	20700 24600 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
712 16	BERDECIA, EMMA F 11 JENSEN LA UNION, NJ 11 JENSEN LA	19600 33800 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	12,942.31
		04/30/19 19 2 P001 CK		2,315.18	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		08/07/19 19 4 JHR Homestead Credi		274.32-	0.00	7,607.91
		11/06/19 19 4 P001 CK		2,339.20	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
712 17	CRUM, WILLIAM & NOLA MATTICE 522 LEHIGH AVE UNION, NJ 522 LEHIGH AVE	21400 23700 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	10,848.35
		04/30/19 19 2 P001 CK		1,873.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		08/07/19 19 4 JHR Homestead Credi		314.01-	0.00	6,343.08
		11/06/19 19 4 P001 CK		1,893.29	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89

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712 18	SABORIDO, ANGEL & FERNANDA M 524 LEHIGH AVE UNION, NJ 524 LEHIGH AVE	20400 00672 26800 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/01/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/25/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/11/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/23/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		01/27/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
712 20.01	RIZVI, SYED ALI 530 LEHIGH AVE UNION, NJ 530 LEHIGH AVE	23000 51400 07083 0 2 74400	0.00	7,278.19 7,278.18	3,824.35 3,641.31	0.00 22,022.03 22,022.03
		02/21/19 19 1 P001 CK		3,607.85	0.00	18,414.18
		02/21/19 19 2 P001 CK		3,607.84	0.00	14,806.34
		07/11/19 19 3 P001 CK		3,824.35	0.00	10,981.99
		07/11/19 19 4 P001 CK		3,375.65	0.00	7,606.34
		12/04/19 19 4 P001 CK		265.66	0.00	7,340.68
		12/04/19 20 1 P001 CK		0.34	0.00	7,340.34
		01/27/20 20 1 P001 CK		3,670.00	0.00	3,670.34
		Per Diem Interest:			0.00	3,670.34
712 20.02	HOLLAND, M - HOLLAND, B - HOLLAND,D 41 JENSEN LA UNION, NJ 41 JENSEN LA	25000 27200 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		08/01/19 19 1 P001 CK		2,531.31	226.55	12,919.64
		08/01/19 19 2 P001 CK		2,531.31	112.64	10,388.33
		08/01/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/01/19 19 4 P001 CK		2,650.48	0.00	5,054.64
		08/08/19 19 4 J063 move overpay		95.68	0.00	5,150.32
		08/08/19 20 1 J063 move overpay		95.68-	0.00	5,054.64
		02/04/20 20 1 P001 CK		2,479.48	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
712 21	BARTONE, PHILLIP & LORRAINE 536 LEHIGH AVE UNION, NJ 536 LEHIGH AVE	20500 34200 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		05/10/19 19 2 P001 CK 5352		2,652.54	0.00	10,885.85
		05/10/19 19 3 P001 CK 5352		2.00	0.00	10,883.85
		08/07/19 19 3 P001 CK		2,809.72	0.00	8,074.13
		11/07/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/10/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 22	SHEFFIELD, GEORGE & SHERRY 540 LEHIGH AVE UNION, NJ 540 LEHIGH AVE	20500 00660 35400 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		09/05/19 19 3 J083 mv to sewer		350.25	0.00	8,601.52
		10/24/19 19 3 P001 CS		191.62	6.38	8,409.90
		11/06/19 19 3 P001 CK		158.63	0.42	8,251.27
		11/06/19 19 4 P001 CK		2,576.84	0.00	5,674.43
		02/04/20 19 4 P001 CK		159.05	3.29	5,515.38
		02/04/20 20 1 P001 CK		2,595.35	0.00	2,920.03
		Per Diem Interest:			0.47	2,920.50
712 23	DE BRITO, VICTOR AND MARIA 544 LEHIGH AVE UNION, N.J. 544 LEHIGH AVE	20600 31000 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/05/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		409.26-	0.00	12,361.87
		05/01/19 19 2 P001 CK		2,092.95	0.00	10,268.92
		08/06/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		359.27-	0.00	7,257.28
		10/25/19 19 4 P001 CK		2,166.16	0.00	5,091.12
		01/28/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
712 24	SANTOS, CARLOS H & PALMIRA 548 LEHIGH AVE UNION, NEW JERSEY 548 LEHIGH AVE	21000 00597 33500 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/09/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/06/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/04/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
712 25	DAVIDOVIC, RITA 552 LEHIGH AVE UNION, N.J. 552 LEHIGH AVE	20700 33900 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		01/31/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		03/25/19 19 2 JHR Homestead Credi		430.15-	0.00	13,083.49
		04/30/19 19 2 P001 CK		2,217.54	0.00	10,865.95
		08/06/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		08/07/19 19 4 JHR Homestead Credi		380.15-	0.00	7,679.22
		11/04/19 19 4 P001 CK		2,292.11	0.00	5,387.11
		01/21/20 20 1 P001 CS		0.01	0.00	5,387.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712	25	DAVIDOVIC, RITA	Continued			
		01/21/20 20	1 P001 CK 1009	2,693.55	0.00	2,693.55
				Per Diem Interest:	0.00	2,693.55
712	KIM, YOUNG II & SU OK	21100				0.00
26	816 GREENWICH LA	30000		4,998.86	2,626.67	
	UNION, N.J.	07083 0		4,998.86	2,500.95	15,125.34
	816 GREENWICH LA	2 51100 0.00				15,125.34
		02/06/19 19	1 P001 CK	2,477.97	0.00	12,647.37
		03/25/19 19	2 JHR Homestead Credi	405.78-	0.00	12,241.59
		04/01/19 19	2 P001 CK	2,072.19	0.00	10,169.40
		07/31/19 19	3 P001 CK	2,626.67	0.00	7,542.73
		08/07/19 19	4 JHR Homestead Credi	355.78-	0.00	7,186.95
		11/01/19 19	4 P001 CK	2,145.17	0.00	5,041.78
		02/05/20 20	1 P001 CK	2,520.89	0.00	2,520.89
				Per Diem Interest:	0.00	2,520.89
712	LAMBERT, LANCE & GEM	20400				0.00
27	820 GREENWICH LA	34100		5,331.48	2,801.44	
	UNION, NJ	07083 0		5,331.46	2,667.36	16,131.74
	820 GREENWICH LA	2 54500 0.00				16,131.74
		01/31/19 19	1 P001 CK	2,642.85	0.00	13,488.89
		05/23/19 19	2 P001 CK 1822	2,642.84	19.90	10,846.05
		08/08/19 19	3 P001 CK	2,500.00	0.00	8,346.05
		09/03/19 19	3 P001 CK	301.44	0.00	8,044.61
		11/25/19 19	4 P001 CK	2,667.36	22.01	5,377.25
		11/25/19 20	1 P001 CK	10.09	0.00	5,367.16
		02/10/20 20	1 P001 CK	2,678.54	0.00	2,688.62
				Per Diem Interest:	0.00	2,688.62
712	GARCIA, JULIO & SANDRA SANTOS	21100				0.00
28	824 GREENWICH LA	00660 35400		5,527.12	2,904.24	
	UNION, NJ	07083 0		5,527.12	2,765.25	16,723.73
	824 GREENWICH LA	2 56500 0.00				16,723.73
		02/04/19 19	1 P001 CK	2,739.83	0.00	13,983.90
		04/30/19 19	2 P001 CK	2,739.83	0.00	11,244.07
		08/09/19 19	3 P001 CK	2,904.24	0.00	8,339.83
		11/06/19 19	4 P001 CK	2,765.25	0.00	5,574.58
		02/04/20 20	1 P001 CK	2,787.29	0.00	2,787.29
				Per Diem Interest:	0.00	2,787.29
712	DA SILVA, MANUEL	20700				0.00
29	834 GREENWICH LA	32900		5,243.43	2,755.17	
	UNION, N.J.	07083 0		5,243.42	2,623.32	15,865.34
	834 GREENWICH LA	2 53600 0.00				15,865.34
		02/04/19 19	1 P001 CK	2,599.20	0.00	13,266.14
		03/25/19 19	2 JHR Homestead Credi	373.19-	0.00	12,892.95
		04/16/19 19	2 P001 CK	2,226.01	0.00	10,666.94
		07/31/19 19	3 P001 CK	2,755.17	0.00	7,911.77
		08/07/19 19	4 JHR Homestead Credi	373.19-	0.00	7,538.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712	29	DA SILVA, MANUEL	Continued			
		10/22/19 19 4 P001 CK		2,250.00	0.00	5,288.58
		01/22/20 19 4 P001 CK		0.13	0.00	5,288.45
		01/22/20 20 1 P001 CK		2,644.10	0.00	2,644.35
		Per Diem Interest:			0.00	2,644.35
712	COUZEN, ANDREA	20700				0.00
30	838 GREENWICH LA	35200		5,468.42	2,873.40	
	UNION, NJ	07083 0		5,468.42	2,735.89	16,546.13
	838 GREENWICH LA	2 55900 0.00				16,546.13
		01/14/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		03/25/19 19 2 JHR Homestead Credi		439.20-	0.00	13,396.20
		04/15/19 19 2 P001 CK		2,271.53	0.00	11,124.67
		07/15/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		08/07/19 19 4 JHR Homestead Credi		389.20-	0.00	7,862.07
		10/15/19 19 4 P001 CK		2,346.69	0.00	5,515.38
		01/21/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
712	JANUARIO, HELDER & NOELLA G	20500				0.00
31	842 GREENWICH LA	00672 33300		5,262.99	2,765.45	
	UNION, NJ	07083 0		5,262.99	2,633.10	15,924.53
	842 GREENWICH LA	2 53800 0.00				15,924.53
		02/01/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/25/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/11/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/23/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		01/27/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
712	GOURGUE, FRANTZ A	22000				0.00
32	846 GREENWICH LA	36700		5,742.33	3,017.33	
	UNION, NJ	07083 0		5,742.33	2,872.92	17,374.91
	846 GREENWICH LA	2 58700 0.00				17,374.91
		02/04/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		04/30/19 19 2 P001 CK		2,846.51	0.00	11,681.89
		08/09/19 19 3 P001 CK		3,017.33	0.00	8,664.56
		10/21/19 19 4 P001 CK 7198		2,872.92	0.00	5,791.64
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
		Per Diem Interest:			0.00	2,895.82
712	KEANE, RICHARD N & JULIE ANN	22000				0.00
33	848 GREENWICH LA	00672 31600		5,243.43	2,755.17	
	UNION, NJ	07083 0		5,243.42	2,623.32	15,865.34
	848 GREENWICH LA	2 53600 0.00				15,865.34
		02/01/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/25/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		07/11/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		10/23/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		01/27/20 20 1 P001 CK		2,644.23	0.00	2,644.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712	33	KEANE, RICHARD N & JULIE ANN	Continued			
			Per Diem Interest:		0.00	2,644.22
712 34	FARRE, REMEDIOS B & FARRE, JOSEFINA B 852 GREENWICH LA UNION, NJ 852 GREENWICH LA	21700 34300 07083 0 2 56000	0.00	5,478.20 5,478.20	2,878.54 2,740.78	0.00 16,575.72 16,575.72
		02/04/19 19 1 P001 CK		2,715.58	0.00	13,860.14
		03/25/19 19 2 JHR Homestead Credi		244.95-	0.00	13,615.19
		03/25/19 19 2 JHR Homestead Credi		244.95-	0.00	13,370.24
		04/30/19 19 2 P001 CK		2,225.68	0.00	11,144.56
		08/09/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		08/07/19 19 4 JHR Homestead Credi		194.95-	0.00	8,071.07
		08/07/19 19 4 JHR Homestead Credi		194.95-	0.00	7,876.12
		11/06/19 19 4 P001 CK		2,350.88	0.00	5,525.24
		02/04/20 20 1 P001 CK		2,762.62	0.00	2,762.62
			Per Diem Interest:		0.00	2,762.62
712 35	SANCHEZ, RAMON, JR & SANDRA 858 GREENWICH LA UNION, NJ 858 GREENWICH LA	20700 28000 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/01/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		05/06/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/01/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/04/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/03/20 20 1 P001 CK		2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
712 36	GENOVA, FRANCIS J & VITA ANN 864 GREENWICH LA UNION, N.J. 864 GREENWICH LA	20500 36700 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/07/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		05/09/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/07/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/12/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/11/20 20 1 P001 CK		2,821.82	0.00	2,821.82
			Per Diem Interest:		0.00	2,821.82
712 37	UMEZINWA, A & C - UMEZINWA, NDIDI C 868 GREENWICH LA UNION, NJ 868 GREENWICH LA	21100 35800 00672 0 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/01/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/25/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		07/11/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		10/23/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		01/27/20 20 1 P001 CK		2,807.02	0.00	2,807.02
			Per Diem Interest:		0.00	2,807.02

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712 38	PRADO, URBANO & MANUELA 872 GREENWICH LA UNION, NJ 872 GREENWICH LA	21300 00672 37300 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/01/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		04/25/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		07/11/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		10/23/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		01/27/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
712 39	FURMAN, PATRICIA 876 GREENWICH LA UNION, NJ 876 GREENWICH LA	21300 00660 28500 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
712 40	RAOUF, MARIA BELLA & MENDES, JOSE 882 GREENWICH LN UNION, NJ 882 GREENWICH LA	21200 00672 35300 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/01/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/25/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		07/11/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		10/23/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		01/27/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
712 41	FLASHBERG, BERNARD L & MARTHA 886 GREENWICH LA UNION, NJ 886 GREENWICH LA	21200 28900 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/07/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		03/25/19 19 2 JHR Homestead Credi		348.82-	0.00	12,051.05
		05/03/19 19 2 P001 CK		2,080.65	0.00	9,970.40
		08/02/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,046.31
		11/04/19 19 4 P001 CK		2,103.19	0.00	4,943.12
		02/07/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56

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712 42	SEARS, HEATHER & EMMANUEL TOUSSAINT 890 GREENWICH LA UNION, NJ 890 GREENWICH LA	21000 34300 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
712 43	PATEL, SHWETA & BHAVESH 479 WINCHESTER AVE UNION, NJ 479 WINCHESTER AVE	21100 33800 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/01/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/25/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		07/11/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		10/23/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		01/27/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
712 44	SOUSA, NUNO J 485 WINCHESTER AVE UNION, NJ 485 WINCHESTER AVE	21500 30400 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
801 1	SPYROPOULOS, ASSOC 436 LEHIGH AVE UNION, NJ 221 SALEM RD	54500 38500 07083 0 4A 93000	0.00	9,097.74 9,097.72	4,780.43 4,551.65	0.00 27,527.54 27,527.54
		02/04/19 19 1 P001 CK 3749313559		4,509.81	0.00	23,017.73
		05/01/19 19 2 P001 CK 3757267407		4,509.80	0.00	18,507.93
		08/01/19 19 3 P001 CK 3763003478		4,780.43	0.00	13,727.50
		11/04/19 19 4 P001 CK 3768820302		4,551.65	0.00	9,175.85
		11/12/19 19 4 RNSF CK 3768820302		4,551.65	0.00	13,727.50
	Original Payment Date: 11/04/19					
		11/12/19 19 4 JNSF RTN CK FEE		20.00	0.00	13,747.50
		11/15/19 19 4 P001 CK		4,551.65	26.03	9,195.85
		11/15/19 19 4 P025 CK		20.00	0.00	9,175.85
		02/07/20 20 1 P001 CK		4,587.93	0.00	4,587.92
		Per Diem Interest:			0.00	4,587.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 2	AFRICA SYSTEMS LLC 47 ERNEST ST NUTLEY, NJ 235 SALEM RD	20300 00672 25200 07110 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		04/15/19 19 1 P001 CK 3755518209		0.00	81.64	13,467.78
		06/04/19 19 1 P001 CR 3759645669		2,164.71	54.06	11,303.07
		09/03/19 19 1 P001 CK 3764941234		41.70	1.86	11,261.37
		06/04/19 19 2 P001 CR 3759645669		0.00	36.41	11,261.37
		09/03/19 19 2 P001 CK 3764941234		2,206.41	98.19	9,054.96
		09/03/19 19 3 P001 CK 3764941234		2,338.82	37.42	6,716.14
		01/02/20 19 4 P001 CR 3772352934		2,087.50	42.50	4,628.64
		Per Diem Interest:			17.52	4,646.16
801 3	BROGAN, PETER R 239 SALEM RD UNION, NJ 239 SALEM RD	20300 24900 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/31/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	10,872.42
		05/06/19 19 2 P001 CK		1,877.16	0.00	8,995.26
		08/02/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		08/07/19 19 4 JHR Homestead Credi		314.71-	0.00	6,357.15
		10/31/19 19 4 P001 CK		1,897.49	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
801 4	MITCHELL, CHRIS M & TERRY 241 SALEM RD UNION, NJ 241 SALEM RD	20500 00660 20100 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
801 5	JERRY, JAN I 245 SALEM RD UNION, NJ 245 SALEM RD	18200 00660 25800 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 6	CASTRO, JOAO A & NUNES, ANA PAULA 253 SALEM RD UNION, NJ 253 SALEM RD	24600 00672 49100 07083 0 2 73700	0.00	7,209.71 7,209.70	3,788.36 3,607.06	0.00 21,814.83 21,814.83
		02/04/19 19 1 P001 CK		3,573.90	0.00	18,240.93
		03/25/19 19 2 JHR Homestead Credi		254.95-	0.00	17,985.98
		04/30/19 19 2 P001 CK		3,318.95	0.00	14,667.03
		08/09/19 19 3 P001 CK		3,788.36	0.00	10,878.67
		08/07/19 19 4 JHR Homestead Credi		254.96-	0.00	10,623.71
		11/06/19 19 4 P001 CK		3,352.10	0.00	7,271.61
		02/04/20 20 1 P001 CK		3,635.81	0.00	3,635.80
		Per Diem Interest:			0.00	3,635.80
801 7	KLAMMER, ROBERT J & NANCY Z 257 SALEM RD UNION, N.J. 257 SALEM RD	20000 00660 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
801 8	CONCEPCION, ANGEL & CARMEN GONZALEZ 261 SALEM RD UNION, NJ 261 SALEM RD	16000 00660 25900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
801 9	DANIELS, HARRY P 263 SALEM RD UNION, NJ 263 SALEM RD	16000 00660 25600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		339.64-	0.00	9,956.47
		04/30/19 19 2 P001 CK		1,677.65	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,850.84
		11/06/19 19 4 P001 CK		1,746.37	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 10	CICALESE, JOSEPH S & THERESA L 265 SALEM RD UNION, NJ 265 SALEM RD	16000 VT001 24200 07083 0 2 40200 500.00		3,807.57 3,807.57	2,003.88 1,904.99	0.00 11,524.01 11,524.01
		01/31/19 19 1 P001 CK		1,886.90	0.00	9,637.11
		03/25/19 19 2 JHR Homestead Credi		267.39-	0.00	9,369.72
		05/30/19 19 2 P001 CK		1,619.51	0.00	7,750.21
		07/29/19 19 3 P001 CK		2,003.88	0.00	5,746.33
		08/07/19 19 4 JHR Homestead Credi		267.39-	0.00	5,478.94
		10/24/19 19 4 P001 CK		1,637.60	0.00	3,841.34
		01/27/20 20 1 P001 CK		1,920.67	0.00	1,920.67
		Per Diem Interest:			0.00	1,920.67
801 11	FERREIRA, JOSE F & GORETE 267 SALEM RD UNION, N.J. 267 SALEM RD	16000 28100 07083 0 2 44100 0.00		4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/07/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		02/07/19 19 2 P001 CK		0.48	0.00	10,914.38
		05/08/19 19 2 P001 CK		2,138.04	0.00	8,776.34
		05/08/19 19 3 P001 CK		1.96	0.00	8,774.38
		08/05/19 19 3 P001 CK		2,264.89	0.00	6,509.49
		08/05/19 19 4 P001 CK		1.96	0.00	6,507.53
		11/07/19 19 4 P001 CK		2,156.40	0.00	4,351.13
		11/07/19 20 1 P001 CK		2.00	0.00	4,349.13
		02/07/20 20 1 P001 CK		2,173.57	0.00	2,175.56
		02/07/20 20 2 P001 CK		2.00	0.00	2,173.56
		Per Diem Interest:			0.00	2,173.56
801 12	BOBER, KEVIN & WENDY 271 SALEM RD UNION, NJ 271 SALEM RD	16000 28700 07083 0 2 44700 0.00		4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/07/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		05/07/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/07/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		06/07/19 19 4 P001 CK wire		58.47	0.00	6,539.59
		11/07/19 19 4 P001 CK		2,129.26	0.00	4,410.33
		Per Diem Interest:			8.91	4,419.24
801 13	TORRES, OLIVER & LILLIE M 275 SALEM RD UNION, NJ 275 SALEM RD	16000 25600 07083 0 2 41600 0.00		4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 14	ALEXANDER, EVETTE - SMITH, EVERA 279 SALEM RD UNION, N J 279 SALEM RD	16000 30900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
801 15	PEREZ, JUNIA 283 SALEM RD UNION, NJ 283 SALEM RD	16000 31600 00672 0 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/01/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/25/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/11/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/23/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/27/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
801 16	SERTILE, NORVIL & MARIE M 301 SALEM RD UNION, NJ 301 SALEM RD	16000 29500 00660 0 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
801 17	MAZARIEGO, ELVIS 303 SALEM RD UNION, NJ 303 SALEM RD	16000 25600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/29/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/30/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/28/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
801 18	DEJO, GERARDO & MAGALI ROJAS 307 SALEM RD UNION, N J 307 SALEM RD	16000 25000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		01/30/19 19 1 P001 CS		1,988.20	0.00	10,147.60
		04/29/19 19 2 P001 CS		1,988.19	0.00	8,159.41

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801	18	DEJO, GERARDO & MAGALI ROJAS	Continued			
		07/25/19 19 3 P001 CS		2,107.50	0.00	6,051.91
		11/21/19 19 4 P001 CS		2,006.64	11.74	4,045.27
		01/06/20 20 1 P001 CS		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
801 19	TANTILLO, JOHN A 311 SALEM RD UNION, NJ 311 SALEM RD	16000 VT001 26400 07083 0 2 42400 500.00		4,022.79 4,022.78	2,116.97 2,012.65	0.00 12,175.19 12,175.19
		01/15/19 19 1 P001 CK		1,993.59	0.00	10,181.60
		03/25/19 19 2 JHR Homestead Credi		282.71-	0.00	9,898.89
		04/30/19 19 2 P001 CK		1,710.87	0.00	8,188.02
		07/01/19 19 3 P001 CK		2,116.97	0.00	6,071.05
		08/07/19 19 4 JHR Homestead Credi		282.71-	0.00	5,788.34
		09/13/19 19 4 P001 CK		1,729.94	0.00	4,058.40
		01/17/20 20 1 P001 CK		2,029.20	0.00	2,029.20
		Per Diem Interest:			0.00	2,029.20
801 20	RODRIGUES, TIAGO & KIMBERLY 315 SALEM RD UNION, NJ 315 SALEM RD	16000 00660 25500 07083 0 2 41500 0.00		4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		06/07/19 19 4 P001 CK wire		10.51	0.00	6,115.20
		11/06/19 19 4 P001 CK		2,020.60	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
801 21	FLOYD, SHELLISA A 317 SALEM RD UNION, NJ 317 SALEM RD	16000 00672 25600 07083 0 2 41600 0.00		4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/25/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/11/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
801 22	MASTROBERTO, REBECCA L 321 SALEM RD UNION, NJ 321 SALEM RD	16000 24700 07083 0 2 40700 0.00		3,971.79 3,971.78	2,101.78 2,001.65	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,083.05
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,119.10
		08/09/19 19 3 P001 CK		2,101.78	0.00	6,017.32
		11/06/19 19 4 P001 CK		2,001.65	0.00	4,015.67

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801	22	MASTROBERTO, REBECCA L	Continued			
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
				Per Diem Interest:	0.00	2,007.83
801	DACEUS, ZILIANA	16000				0.00
23	323 SALEM RD	00672 21600		3,678.23	1,932.73	
	UNION, NJ	07083 0		3,678.22	1,840.24	11,129.42
	323 SALEM RD	2 37600 0.00				11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
				Per Diem Interest:	0.00	1,854.90
801	RUEDA, JORGE	16000				0.00
24	325 SALEM RD	00660 22200		3,736.93	1,963.58	
	UNION, NJ	07083 0		3,736.91	1,869.60	11,307.02
	325 SALEM RD	2 38200 0.00				11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		03/25/19 19 2 JHR Homestead Credi		169.06-	0.00	9,285.54
		04/30/19 19 2 P001 CK		1,683.35	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		08/07/19 19 4 JHR Homestead Credi		169.06-	0.00	5,469.55
		11/06/19 19 4 P001 CK		1,700.54	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
				Per Diem Interest:	0.00	1,884.50
801	DOMAN, GLENN & REGINA M	16000				0.00
25	331 SALEM RD	00672 26100		4,118.44	2,164.05	
	UNION, NJ	07083 0		4,118.43	2,060.47	12,461.39
	331 SALEM RD	2 42100 0.00				12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/25/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		07/11/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/23/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
801	FORTUNATO, ROBERT J & SANDRA	16000				0.00
26	333 SALEM RD	27600		4,265.18	2,241.15	
	UNION, NJ	07083 0		4,265.17	2,133.89	12,905.39
	333 SALEM RD	2 43600 0.00				12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		180.65-	0.00	10,610.46
		04/30/19 19 2 P001 CK		1,933.62	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
				Per Diem Interest:	0.00	2,150.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 27	TESMAN, JAN & GAYLE 335 SALEM RD UNION, N J 335 SALEM RD	16000 21600 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/01/19 19 1 P001 CK 3749143889		1,823.32	0.00	9,306.10
		05/01/19 19 2 P001 CK 3757315932		1,823.32	0.00	7,482.78
		08/05/19 19 3 P001 CK 3763163748		1,932.73	0.00	5,550.05
		11/01/19 19 4 P001 CK 3768649298		1,840.24	0.00	3,709.81
		02/03/20 20 1 P001 CK 3774648152		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
801 28	MACCHIA, JOSEPH & VIRGINIA 339 SALEM RD UNION, NJ 339 SALEM RD	16000 22000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		05/02/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/02/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/04/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
801 29	DEMME, ERICA E 343 SALEM RD UNION, NJ 343 SALEM RD	16000 21800 00660 0 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		03/25/19 19 2 JHR Homestead Credi		173.68-	0.00	9,181.91
		04/30/19 19 2 P001 CK		1,659.34	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		08/07/19 19 4 JHR Homestead Credi		173.69-	0.00	5,405.87
		11/06/19 19 4 P001 CK		1,676.33	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
801 30	ALVARO, ADELINA M 345 SALEM RD UNION, NJ 345 SALEM RD	16000 29600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/06/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	10,968.63
		05/01/19 19 2 P001 CK		1,893.77	0.00	9,074.86
		05/01/19 19 3 P001 CK		317.49	0.00	8,757.37
		08/01/19 19 3 P001 CK		2,026.46	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	6,413.42
		11/01/19 19 4 P001 CK		1,914.29	0.00	4,499.13
		02/06/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 31	SAMULAK, TERESA 355 SALEM RD UNION, NJ 355 SALEM RD	19200 25700 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/01/19 19 1 P001 CR 3749185964		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	10,800.25
		05/01/19 19 2 P001 CK		1,864.70	0.00	8,935.55
		07/31/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		312.62-	0.00	6,314.96
		10/29/19 19 4 P001 CK		1,884.90	0.00	4,430.06
		02/03/20 20 1 P001 CR 3774643128		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
801 32	ANANDARANGAM, R 357 SALEM RD UNION, NJ 357 SALEM RD	19200 28200 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		10/01/18 19 1 P001 CK		2,298.55	0.00	11,731.61
		10/01/18 19 2 P001 CK		2,298.54	0.00	9,433.07
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	9,103.05
		05/23/19 19 2 J063		330.02	0.00	9,433.07
		05/23/19 19 3 J063		330.02-	0.00	9,103.05
		06/24/19 19 3 P001 CK		2,106.46	0.00	6,996.59
		08/07/19 19 4 JHR Homestead Credi		330.02-	0.00	6,666.57
		10/21/19 19 4 P001 CK		1,989.85	0.00	4,676.72
		12/30/19 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
801 33	DANCALV LLC 427 CHESTNUT ST SUITE 302 UNION, NJ 359 SALEM RD	19200 21700 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK 3749259796		1,983.35	0.00	10,122.85
		03/28/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		09/13/19 19 3 P001 CK 3765700795		2,102.36	26.65	6,037.15
		12/31/19 19 4 P001 CR 3772246410		2,001.75	34.47	4,035.40
		02/06/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
801 34	DALY, JOHN M JR 171 GRAND ST APT 3 JERSEY CITY, NJ 363 SALEM RD	19200 26000 00660 0 07302 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 35	FERNANDES, JOHN & JUDITH 369 SALEM RD UNION, N.J. 369 SALEM RD	21000 29600 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		06/07/19 19 4 P001 CK wire		46.43	0.00	7,422.51
		11/06/19 19 4 P001 CK		2,430.06	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
801 36	PIANSAY, BENJO 422 FOREST DR UNION, NJ 422 FOREST DR	21000 24200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/06/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		05/02/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/31/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
801 37	KLEINMAN, BRAD T 420 FOREST DR UNION, NJ 420 FOREST DR	20000 24400 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		01/25/19 19 1 P001 CK 3748594505		2,153.07	0.00	10,989.11
		05/01/19 19 2 P001 CK 3757331528		2,153.07	0.00	8,836.04
		08/01/19 19 3 P001 CK 3762998883		2,282.27	0.00	6,553.77
		11/01/19 19 4 P001 CK 3768672544		2,173.04	0.00	4,380.73
		02/10/20 20 1 P001 CK 3775193631		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
801 38	SULLIVAN, KEVIN & EILEEN 416 FOREST DR UNION, NJ 416 FOREST DR	20000 24900 00660 0 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
801 39	GILBERT, CLAIRE M 412 FOREST DR UNION, NJ 412 FOREST DR	20000 WD001 26500 07083 0 2 46500	500.00	4,423.88 4,423.86	2,327.72 2,213.32	0.00 13,388.78 13,388.78
		02/04/19 19 1 P001 CK		2,192.41	0.00	11,196.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801	39	GILBERT, CLAIRE M	Continued			
		05/07/19 19 2 P001 CK		2,192.40	0.00	9,003.97
		08/06/19 19 3 P001 CK		2,327.72	0.00	6,676.25
		11/04/19 19 4 P001 CK		2,213.32	0.00	4,462.93
		02/03/20 20 1 P001 CK		2,231.47	0.00	2,231.46
		Per Diem Interest:			0.00	2,231.46
801	40	WILUS, THOMAS & MARIA	20000			0.00
		408 FOREST DR	00660 23300	4,235.83	2,225.73	
		UNION NJ	07083 0	4,235.82	2,119.21	12,816.59
		408 FOREST DR	2 43300 0.00			12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
801	41	PEREIRA, MARIA A	20000 SC001			0.00
		404 FOREST DR	22800	4,061.91	2,137.53	
		UNION, N.J.	07083 0	4,061.91	2,032.23	12,293.58
		404 FOREST DR	2 42800 500.00			12,293.58
		02/04/19 19 1 P001 CK		2,012.98	0.00	10,280.60
		05/01/19 19 2 P001 CK		2,012.98	0.00	8,267.62
		08/02/19 19 3 P001 CK		2,137.53	0.00	6,130.09
		11/06/19 19 4 P001 CK		2,032.23	0.00	4,097.86
		02/05/20 20 1 P001 CK		2,048.93	0.00	2,048.93
		Per Diem Interest:			0.00	2,048.93
801	42	SANTANA, CHASTITY & ROJAS, FRANCISCO	20000			0.00
		400 FOREST DR	00660 28900	4,783.65	2,513.58	
		UNION, NJ	07083 0	4,783.64	2,393.29	14,474.16
		400 FOREST DR	2 48900 0.00			14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
801	43	KRUPA, PAUL & CONSTANCE R.	20000			0.00
		396 FOREST DR	29000	4,793.44	2,518.72	
		UNION, N J	07083 0	4,793.42	2,398.18	14,503.76
		396 FOREST DR	2 49000 0.00			14,503.76
		02/11/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		05/10/19 19 2 P001 CK		2,376.14	0.00	9,751.48
		05/23/19 19 2 J063		0.01	0.00	9,751.49
		05/23/19 19 3 J063		0.01-	0.00	9,751.48
		08/09/19 19 3 P001 CK		2,518.71	0.00	7,232.77
		11/04/19 19 4 P001 CK		2,398.18	0.00	4,834.59

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801	43	KRUPA, PAUL & CONSTANCE R. 02/10/20 20 1 P001 CK	Continued	2,417.30 Per Diem Interest:	0.00 0.00	2,417.29 2,417.29
801 44	BRINE, BARRY & LOUISE 392 FOREST DR UNION, NJ 392 FOREST DR	20000 00660 28700 07083 0 2 48700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,764.09 4,764.07 2,361.59 2,361.58 2,503.30 2,383.50 2,402.50 Per Diem Interest:	2,503.30 2,383.50 0.00 0.00 0.00 0.00 0.00	0.00 14,414.96 14,414.96 12,053.37 9,691.79 7,188.49 4,804.99 2,402.49 2,402.49
801 45	SAN DIEGO, MARISSA & MARK T 386 FOREST DR UNION, NJ 386 FOREST DR	20300 00672 29200 07083 0 2 49500 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,842.34 4,842.34 2,400.38 2,400.38 2,544.43 2,422.65 2,441.96 Per Diem Interest:	2,544.43 2,422.65 0.00 0.00 0.00 0.00 0.00	0.00 14,651.76 14,651.76 12,251.38 9,851.00 7,306.57 4,883.92 2,441.96 2,441.96
801 46	CERQUEIRA, ALBINO 382 FOREST DR UNION, NJ 382 FOREST DR	20400 23900 07083 0 2 44300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK		4,333.65 4,333.65 2,148.22 2,148.22 2,277.13 2,168.15 Per Diem Interest:	2,277.13 2,168.15 0.00 0.00 0.00 0.00 8.79	0.00 13,112.58 13,112.58 10,964.36 8,816.14 6,539.01 4,370.86 4,379.65
801 47	REITMAN, SHAWN SKLAR 376 FOREST DR UNION, NJ 376 FOREST DR	21500 25600 07083 0 2 47100 0.00 02/19/19 19 1 P001 CK 3750592841 05/06/19 19 2 P001 CK 3757676590 08/15/19 19 3 P001 CK 3763885927 11/04/19 19 4 P001 CK 3768757711 02/05/20 20 1 P001 CK 3774902682		4,607.56 4,607.56 2,284.00 2,284.00 2,421.06 2,305.18 2,323.56 Per Diem Interest:	2,421.06 2,305.18 13.06 0.00 11.12 0.00 0.00	0.00 13,941.36 13,941.36 11,657.36 9,373.36 6,952.30 4,647.12 2,323.56 2,323.56

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801 48	PINHO, FRANCISCO M - NEVES, FATIMA D 372 FOREST DR UNION, NJ 372 FOREST DR	21200 00660 23900 07083 0 2 45100	0.00 1605025	4,411.92 4,411.90 2,187.02 2,187.01 2,318.25 2,207.30 2,224.90	2,318.25 2,207.30 0.00 0.00 0.00 0.00 0.00	0.00 13,349.37 13,349.37 11,162.35 8,975.34 6,657.09 4,449.79 2,224.89 2,224.89
		01/24/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
801 49	BITRAGO, JULIAN & MARYANN 366 FOREST DR UNION, NJ 366 FOREST DR	21200 00597 24900 07083 0 2 46100	0.00	4,509.74 4,509.73 2,235.51 2,235.50 2,369.66 168.66 168.66 2,256.24 2,274.23	2,369.66 2,256.24 0.00 0.00 0.00 0.00 3.37 0.00 0.00	0.00 13,645.37 13,645.37 11,409.86 9,174.36 6,804.70 6,973.36 6,804.70 4,548.46 2,274.23 2,274.23
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/13/19 19 3 J083 to sewer 10/18/19 19 3 P001 CK 10/18/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
801 50	VERELLEN, NANCY & DIMOR, LESLIE 362 FOREST DR UNION, NJ 362 FOREST DR	21200 05685 30200 07083 0 2 51400	0.00	5,028.21 5,028.20 2,492.52 2,492.51 2,642.09 2,515.64 2,535.69	2,642.09 2,515.64 0.00 0.00 0.00 0.00 0.00	0.00 15,214.14 15,214.14 12,721.62 10,229.11 7,587.02 5,071.38 2,535.69 2,535.69
		01/29/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	
801 51	LACOURTNA, PAUL & GERALYN 358 FOREST DR UNION, NJ 358 FOREST DR	21200 00660 43900 07083 0 2 65100	0.00	6,368.42 6,368.40 3,156.87 3,156.86 3,346.30 3,186.15 3,211.55	3,346.30 3,186.15 0.00 0.00 0.00 0.00 0.00	0.00 19,269.27 19,269.27 16,112.40 12,955.54 9,609.24 6,423.09 3,211.54 3,211.54
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	

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801 52	OZUOH, ANSELM C & JACQUELINE O 350 FOREST DR UNION, NJ 350 FOREST DR	21200 18500 07083 0 2 39700	0.00	3,883.66 3,883.65 1,925.16 1,925.15 2,040.68 1,943.01 1,958.50	2,040.68 1,943.01 0.00 0.00 0.00 0.00 0.00	0.00 11,751.00 11,751.00 9,825.84 7,900.69 5,860.01 3,917.00 1,958.50 1,958.50
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
801 53	FORENZA, ELISSA 348 FOREST DR UNION, NJ 348 FOREST DR	21200 25400 07083 0 2 46600	0.00	4,558.65 4,558.64 2,259.75 2,259.75 2,395.36 2,280.72 2,298.90	2,395.36 2,280.72 0.00 0.00 0.00 0.00 0.00	0.00 13,793.37 13,793.37 11,533.62 9,273.87 6,878.51 4,597.79 2,298.89 2,298.89
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
801 54	SALCEDO, EDWIN & BRADSHAW, ERIN 338 FOREST DR UNION, NJ 338 FOREST DR	21200 29100 07083 0 2 50300	0.00	4,920.61 4,920.59 0.10 2,439.08 2,439.17 2,585.55 2,461.80 2,481.43	2,585.55 2,461.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,888.55 14,888.55 14,888.45 12,449.37 10,010.20 7,424.65 4,962.85 2,481.42 2,481.42
		11/01/18 19 1 P001 CK 02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/01/19 19 4 P001 CK 02/03/20 20 1 P001 CK		Per Diem Interest:	0.00	
801 55	BACHEFSKI, MARJORIE 334 FOREST DR UNION, NJ 334 FOREST DR	21200 VT001 21900 07083 0 2 43100	500.00	4,091.26 4,091.26 2,020.36 7.17 2,027.53 2,152.95 2,046.91 2,063.73	2,152.95 2,046.91 7.17 0.05 0.00 0.00 0.00 0.00	0.00 12,382.38 12,382.38 10,362.02 10,354.85 8,327.32 6,174.37 4,127.46 2,063.73 2,063.73
		02/13/19 19 1 P001 CK 02/25/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/13/19 19 4 P001 CK 02/10/20 20 1 P001 CK		Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 56	MOTT, CHRISTOPHER & DIANE C 330 FOREST DR UNION, N J 330 FOREST DR	21200 00672 30200 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/06/19 19 1 P001 CR 3749505312		2,492.52	0.00	12,721.62
		05/03/19 19 2 P001 CR 3757457629		2,492.51	0.00	10,229.11
		08/05/19 19 3 P001 CK 3763229682		2,642.09	0.00	7,587.02
		11/07/19 19 4 P001 CR 3769038280		2,515.64	0.00	5,071.38
		02/07/20 20 1 P001 CR 3775093884		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
801 57	FANNING, TIMOTHY 326 FOREST DR UNION, NJ 326 FOREST DR	21200 00672 24300 07036 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
801 58	DAYTON, MICHAEL & MCCracken, ERIN 322 FOREST DR UNION, NJ 322 FOREST DR	21200 01977 28100 07083 0 2 49300	0.00	4,760.28 4,760.27	2,596.65 2,475.36	0.00 14,592.56 14,592.56
		02/01/19 19 1 P001 CK		2,328.18	0.00	12,264.38
		04/26/19 19 2 P001 CK		2,328.18	0.00	9,936.20
		06/24/19 19 3 P001 CK		2,596.65	0.00	7,339.55
		11/04/19 19 4 P001 CK		2,475.36	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
801 59	NAZARIO, ANGEL S & ELSA 316 FOREST DR UNION, NJ 316 FOREST DR	21200 VT001 25800 07083 0 2 47000	500.00	4,472.78 4,472.78	2,353.42 2,237.79	0.00 13,536.77 13,536.77
		02/04/19 19 1 P001 CK		2,216.65	0.00	11,320.12
		03/25/19 19 2 JHR Homestead Credi		265.33-	0.00	11,054.79
		05/01/19 19 2 P001 CK		1,951.32	0.00	9,103.47
		08/02/19 19 3 P001 CK		2,353.42	0.00	6,750.05
		08/07/19 19 4 JHR Homestead Credi		265.34-	0.00	6,484.71
		11/01/19 19 4 P001 CK		1,972.45	0.00	4,512.26
		02/04/20 20 1 P001 CK 3774833246		2,256.13	0.00	2,256.13
		Per Diem Interest:			0.00	2,256.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 60	PIRES, ALEXANDER & MARIA 310 FOREST DR UNION, NJ 310 FOREST DR	21200 26200 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/05/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/13/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/13/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/08/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/07/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
801 61	TOMEK, FRANCIS L & MARILYN 306 FOREST DR UNION, NJ 306 FOREST DR	21200 VT001 00660 22200 07083 0 2 43400	500.00	4,120.61 4,120.60	2,168.37 2,061.60	0.00 12,471.18 12,471.18
		02/04/19 19 1 P001 CK		2,042.08	0.00	10,429.10
		03/25/19 19 2 JHR Homestead Credi		339.67-	0.00	10,089.43
		04/30/19 19 2 P001 CK		1,702.40	0.00	8,387.03
		08/09/19 19 3 P001 CK		2,168.37	0.00	6,218.66
		08/07/19 19 4 JHR Homestead Credi		289.67-	0.00	5,928.99
		11/06/19 19 4 P001 CK		1,771.93	0.00	4,157.06
		02/04/20 20 1 P001 CK		2,078.53	0.00	2,078.53
		Per Diem Interest:			0.00	2,078.53
801 62	DOS SANTOS, ANTONIO & MARIA 302 FOREST DR UNION, NJ 302 FOREST DR	21300 30500 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/08/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		05/10/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/12/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/12/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/10/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
802 2.01	GALLOPING HILL ASSOC-HEALTHCARE REN 540 BORDENTOWN AVE SOUTH AMBOY, NJ 1050 GALLOPING HILL RD	178000 228200 08879 0 4A 406200	0.00	39,736.53 39,736.51	20,879.70 19,880.44	0.00 120,233.18 120,233.18
		02/04/19 19 1 P001 CK 3749351995		19,697.66	0.00	100,535.52
		05/09/19 19 2 P001 CK		19,697.65	0.00	80,837.87
		08/08/19 19 3 P001 CK		20,879.70	0.00	59,958.17
		11/13/19 19 4 P001 CK		19,880.44	0.00	40,077.73
		02/05/20 20 1 P001 CK 3774963139		20,038.87	0.00	20,038.86
		Per Diem Interest:			0.00	20,038.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
802 5	GALLOPING HILL ASSOC-HEALTHCARE REN 540 BORDENTOWN AVE SOUTH AMBOY, NJ 1020 GALLOPING HILL RD	62400 51200 08879 0 4A 113600	0.00	11,112.93 11,112.92	5,839.32 5,559.87	0.00 33,625.04 33,625.04
		02/04/19 19 1 P001 CK 3749351723		5,508.75	0.00	28,116.29
		05/09/19 19 2 P001 CK		5,508.75	0.00	22,607.54
		08/08/19 19 3 P001 CK		5,839.32	0.20	16,768.22
		11/13/19 19 4 P001 CK		5,559.87	0.00	11,208.35
		02/05/20 20 1 P001 CK 3774962976		5,604.18	0.00	5,604.17
		Per Diem Interest:			0.00	5,604.17
802 6	UNION MEDICAL PARK, LLC 1680 ROUTE 23, SUITE 330 WAYNE, NJ GALLOPING HILL ROAD	48000 04703 3800 07470 0 4A 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/06/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		05/07/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/06/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/10/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/05/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
802 9	UNION MEDICAL PARK, LLC 1680 ROUTE 23, SUITE 330 WAYNE, NJ 1000 GALLOPING HILL RD	653400 04703 2235300 07470 0 4A 2888700	0.00	282,587.09 282,587.07	148,486.40 141,380.20	0.00 855,040.76 855,040.76
		02/06/19 19 1 P001 CK		140,080.29	0.00	714,960.47
		05/07/19 19 2 P001 CK		140,080.28	0.00	574,880.19
		08/06/19 19 3 P001 CK		148,486.40	0.00	426,393.79
		10/10/19 19 4 P001 CK		141,380.20	0.00	285,013.59
		02/05/20 20 1 P001 CK		142,506.80	0.00	142,506.79
		Per Diem Interest:			0.00	142,506.79
802 10.01	UNION MEDICAL PARK, LLC 1680 ROUTE 23, SUITE 330 WAYNE, NJ 950 GALLOPING HILL RD	103300 04703 10900 07470 0 4A 114200	0.00	11,171.63 11,171.61	5,870.17 5,589.23	0.00 33,802.64 33,802.64
		02/06/19 19 1 P001 CK		5,537.85	0.00	28,264.79
		05/07/19 19 2 P001 CK		5,537.84	0.00	22,726.95
		08/06/19 19 3 P001 CK		5,870.17	0.00	16,856.78
		10/10/19 19 4 P001 CK		5,589.23	0.00	11,267.55
		02/05/20 20 1 P001 CK		5,633.78	0.00	5,633.77
		Per Diem Interest:			0.00	5,633.77
802 13.01	AWAD, NABIL F & EVON G 239 CHESTNUT ST UNION, N.J. 239 CHESTNUT ST	22200 35800 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		01/30/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		03/25/19 19 2 JHR Homestead Credi		483.89-	0.00	13,871.25

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802	13.01	AWAD, NABIL F & EVON G	Continued			
		05/02/19 19 2 P001 CK		2,328.67	0.00	11,542.58
		08/01/19 19 3 P001 CK		2,981.35	0.00	8,561.23
		08/07/19 19 4 JHR Homestead Credi		483.89-	0.00	8,077.34
		11/01/19 19 4 P001 CK		2,354.77	0.00	5,722.57
		01/30/20 20 1 P001 CK		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
802 14	NGUYEN, DAN H & PHAM, JENNIFER T 235 CHESTNUT ST UNION, NJ 235 CHESTNUT ST	21000 00672 30000 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/25/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/11/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/23/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/27/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
802 15	CORREIA, JOSE & SUSAN 224 RUTGERS LA UNION, NJ 224 RUTGERS LA	21000 38100 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/08/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		05/07/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		08/08/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		11/07/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		02/06/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
802 16	SULEWSKI, MICHAEL & PATRICIA J 240 FOREST DR UNION, N.J. 240 FOREST DR	21900 40000 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/11/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		05/03/19 19 2 P001 CK		3,001.68	0.00	12,318.73
		08/07/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		11/01/19 19 4 P001 CK		3,029.54	0.00	6,107.37
		02/04/20 20 1 P001 CK		3,053.69	0.00	3,053.68
		Per Diem Interest:			0.00	3,053.68
802 17	FEND, MARC & GRACE 244 FOREST DR UNION, NJ 244 FOREST DR	20800 29400 07083 0 2 50200	0.00	4,867.18 4,867.17	2,624.05 2,500.56	0.00 14,858.96 14,858.96
		02/01/19 19 1 P001 CK		2,390.68	0.00	12,468.28
		04/25/19 19 2 P001 CK		2,390.68	0.00	10,077.60
		07/11/19 19 3 P001 CK		2,624.05	0.00	7,453.55
		10/23/19 19 4 P001 CK		2,500.56	0.00	4,952.99
		01/27/20 20 1 P001 CK		2,476.50	0.00	2,476.49

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802	17	FEND, MARC & GRACE	Continued			
			Per Diem Interest:		0.00	2,476.49
802 18	BATTAGLIA, GABRIEL 248 FOREST DR UNION, NJ 248 FOREST DR	20300 00672 21500 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/25/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/11/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
802 19	KAPLAN, STUART & MONICA A 252 FOREST DR UNION, N J 252 FOREST DR	20300 01516 30100 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		01/30/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/29/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		07/30/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		09/04/19 19 3 J083 mvd to sewer		233.14	0.00	7,672.55
		09/20/19 19 3 P001 CS		233.14	3.86	7,439.41
		10/28/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
			Per Diem Interest:		0.00	2,486.36
802 20	PIKE, JAMES A & CARMELA A 256 FOREST DR UNION, NJ 256 FOREST DR	20300 VT001 34600 07083 0 2 54900	500.00	5,245.60 5,245.59	2,759.50 2,624.44	0.00 15,875.13 15,875.13
		01/28/19 19 1 P001 CK		2,599.74	0.00	13,275.39
		03/25/19 19 2 JHR Homestead Credi		369.74-	0.00	12,905.65
		05/01/19 19 2 P001 CK		2,230.00	0.00	10,675.65
		08/02/19 19 3 P001 CK		2,759.50	0.00	7,916.15
		08/07/19 19 4 JHR Homestead Credi		369.74-	0.00	7,546.41
		11/01/19 19 4 P001 CK		2,254.70	0.00	5,291.71
		02/03/20 20 1 P001 CK		2,645.86	0.00	2,645.85
			Per Diem Interest:		0.00	2,645.85
802 21	GIBKI, STEPHEN & MARY ANN 260 FOREST DR UNION, NJ 260 FOREST DR	20300 VT001 23200 07083 0 2 43500	500.00	4,130.40 4,130.38	2,173.51 2,066.50	0.00 12,500.79 12,500.79
		02/01/19 19 1 P001 CK		2,046.93	0.00	10,453.86
		05/01/19 19 2 P001 CK		2,046.92	0.00	8,406.94
		08/01/19 19 3 P001 CK		2,173.51	0.00	6,233.43
		11/04/19 19 4 P001 CK		2,066.50	0.00	4,166.93
		01/31/20 20 1 P001 CK		2,083.47	0.00	2,083.46
			Per Diem Interest:		0.00	2,083.46

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802 22	CHAVEZ, CARLOS 264 FOREST DR UNION, NJ 264 FOREST DR	20300 00672 22000 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
802 23	JACKSON, KEVIN J 268 FOREST DR UNION, NJ 268 FOREST DR	20300 26000 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		01/30/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/29/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/30/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/28/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
802 24	ADAMES, MELISSA 272 FOREST DR UNION, NJ 272 FOREST DR	20300 22100 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
802 25	WIRZBICKI, JOSEPH G JR & C DARLENE 276 FOREST DR UNION, NJ 276 FOREST DR	21900 VT001 32000 07083 0 2 53900	500.00	5,147.78 5,147.76	2,708.10 2,575.50	0.00 15,579.14 15,579.14
		02/01/19 19 1 P001 CK		2,551.25	0.00	13,027.89
		03/25/19 19 2 JHR Homestead Credi		350.27-	0.00	12,677.62
		05/01/19 19 2 P001 CK		2,200.97	0.00	10,476.65
		08/01/19 19 3 P001 CK		2,708.10	0.00	7,768.55
		08/07/19 19 4 JHR Homestead Credi		350.28-	0.00	7,418.27
		11/04/19 19 4 P001 CK		2,225.22	0.00	5,193.05
		02/04/20 20 1 P001 CK		2,596.53	0.00	2,596.52
		Per Diem Interest:			0.00	2,596.52

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802 27	WAIBEL, THEODORE & MAUREEN 284 FOREST DR UNION, N.J. 284 FOREST DR	22600 20800 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		01/25/19 19 1 P001 CK 3748521405		2,104.58	0.00	10,741.60
		03/19/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		06/03/19 19 3 P001 CK 3759533270		2,230.87	0.00	6,406.16
		10/11/19 19 4 P001 CK 3767299206		2,124.10	0.00	4,282.06
		01/13/20 20 1 P001 CK 3772973473		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
802 28	EHRHARDT, THOMAS & ELIZABETH 288 FOREST DR UNION, NJ 288 FOREST DR	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		01/30/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/29/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/30/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		10/28/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
802 29	MARAJ, RICKY 294 FOREST DR UNION, NJ 294 FOREST DR	20000 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		05/02/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/25/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		09/04/19 19 3 J083 mvd to sewer		240.74	0.00	7,193.04
		11/06/19 19 3 P001 CK		240.74	5.08	6,952.30
		11/06/19 19 4 P001 CK		2,059.36	0.00	4,892.94
		01/10/20 19 4 P001 CK 3772914771		245.82	3.77	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
802 30	LUCAS, MIRIAN & FELIPE 296 FOREST DR UNION, NJ 296 FOREST DR	20000 20400 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/01/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/25/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		07/11/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		09/04/19 19 3 J083 mvd to sewer		296.64	0.00	6,259.98
		09/27/19 19 3 P001 CK		296.64	3.69	5,963.34
		10/23/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		01/27/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 1	BEVILACQUA, MARISA 223 CHESTNUT ST UNION, NJ 223 CHESTNUT ST	21000 26000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/08/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	11,305.39
		05/09/19 19 2 P001 CK		1,951.92	0.00	9,353.47
		08/13/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	6,610.31
		11/12/19 19 4 P001 CK		1,973.05	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
803 2	CURRY, ASCHEL M 217 CHESTNUT ST UNION, NJ 217 CHESTNUT ST	21000 29600 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
803 3	SMARGIASSI, THOMAS JR & SUSAN M 213 CHESTNUT ST UNION, NJ 213 CHESTNUT ST	21000 VT001 28600 07083 0 2 49600	500.00	4,727.13 4,727.12	2,487.06 2,365.05	0.00 14,306.36 14,306.36
		02/04/19 19 1 P001 CK		2,342.73	0.00	11,963.63
		03/25/19 19 2 JHR Homestead Credi		332.84-	0.00	11,630.79
		04/30/19 19 2 P001 CK		2,009.89	0.00	9,620.90
		08/09/19 19 3 P001 CK		2,487.06	0.00	7,133.84
		08/07/19 19 4 JHR Homestead Credi		332.84-	0.00	6,801.00
		11/06/19 19 4 P001 CK		2,032.21	0.00	4,768.79
		02/04/20 20 1 P001 CK		2,384.40	0.00	2,384.39
		Per Diem Interest:			0.00	2,384.39
803 4	GSELL, LORRAINE PO BOX 511 LIVINGSTON, NJ 211 CHESTNUT ST	21400 29400 07039 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/11/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		05/13/19 19 2 P001 CK		2,453.64	9.78	10,119.48
		05/20/19 19 2 P001 CK		9.78	0.00	10,109.70
		08/08/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/07/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/11/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 5	MARTINEZ, MARIA L 209 CHESTNUT ST UNION, NJ 209 CHESTNUT ST	18800 SC001 27200 07083 0 2 46000 500.00		4,374.96 4,374.94	2,302.02 2,188.85	0.00 13,240.77 13,240.77
		02/01/19 19 1 P001 CK		2,168.16	0.00	11,072.61
		03/25/19 19 2 JHR Homestead Credi		397.46-	0.00	10,675.15
		05/01/19 19 2 P001 CK		1,770.69	0.00	8,904.46
		08/02/19 19 3 P001 CK		2,302.02	0.00	6,602.44
		08/07/19 19 4 JHR Homestead Credi		347.46-	0.00	6,254.98
		11/01/19 19 4 P001 CK		1,841.39	0.00	4,413.59
		02/03/20 20 1 P001 CK		2,206.80	0.00	2,206.79
		Per Diem Interest:			0.00	2,206.79
803 6	VAN BAVEL, BARBARA 205 CHESTNUT ST UNION, NJ 205 CHESTNUT ST	20400 27300 07083 0 2 47700 0.00		4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		01/30/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		332.11-	0.00	11,473.75
		04/18/19 19 2 P001 CK		1,980.98	0.00	9,492.77
		08/01/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		332.11-	0.00	6,708.76
		10/29/19 19 4 P001 CK		2,002.44	0.00	4,706.32
		01/10/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
803 7	UR THOMAS & JANICE 15 E SUMNER AVE UNION, N J 15 E SUMNER AVE	20000 33000 07083 0 2 53000 0.00		5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/07/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	12,748.62
		05/07/19 19 2 P001 CK		2,201.09	0.00	10,547.53
		08/05/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	7,454.19
		11/08/19 19 4 P001 CK		2,224.94	0.00	5,229.25
		02/05/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
803 8	TORRES, JORGE & GILDA 17 E SUMNER AVE UNION, NJ 17 E SUMNER AVE	23400 64600 07083 0 2 88000 0.00		8,608.60 8,608.60	4,523.42 4,306.94	0.00 26,047.56 26,047.56
		02/01/19 19 1 P001 CK		4,267.34	0.00	21,780.22
		04/25/19 19 2 P001 CK		4,267.34	0.00	17,512.88
		07/11/19 19 3 P001 CK		4,523.42	0.00	12,989.46
		10/23/19 19 4 P001 CK		4,306.94	0.00	8,682.52
		01/27/20 20 1 P001 CK		4,341.26	0.00	4,341.26
		Per Diem Interest:			0.00	4,341.26

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803 9	KELLY, STEVEN R & TARA L 25 E SUMNER AVE UNION, NJ 25 E SUMNER AVE	21000 00660 30000 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
803 10	ALMEIDA, GEORGE & PYSKLO, MAGDALENA 27 E SUMNER AVE UNION, NJ 27 E SUMNER AVE	21000 00597 28400 07083 0 2 49400	0.00	4,551.31 4,551.29	2,539.28 2,417.75	0.00 14,059.63 14,059.63
		10/10/18 19 1 J065 2018 Added S		281.26	0.00	14,340.89
		02/06/19 19 1 P001 CK		2,395.54	0.00	11,945.35
		10/10/18 19 2 J065 2018 Added S		281.26	0.00	12,226.61
		05/02/19 19 2 P001 CK		2,395.53	0.00	9,831.08
		07/25/19 19 3 P001 CK		2,539.28	0.00	7,291.80
		10/23/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		01/27/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
803 11	HACKETT, JOHN J & CESARINA M 29 E SUMNER AVE UNION, N.J. 29 E SUMNER AVE	21800 00660 24800 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	11,209.17
		04/30/19 19 2 P001 CK		1,935.30	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		08/07/19 19 4 JHR Homestead Credi		324.45-	0.00	6,554.06
		11/06/19 19 4 P001 CK		1,956.27	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
803 12	ADEDEJI, ROTIMI 31 E SUMNER AVE UNION, NJ 31 E SUMNER AVE	21100 SC001 26500 VT001 07083 0 2 47600 1000.00	0.00	4,406.48 4,406.47	2,321.76 2,204.66	0.00 13,339.37 13,339.37
		02/06/19 19 1 P001 CK		2,183.25	0.00	11,156.12
		03/25/19 19 2 JHR Homestead Credi		356.41-	0.00	10,799.71
		04/29/19 19 2 P001 CK 1005		1,826.83	0.00	8,972.88
		08/13/19 19 3 J052 SC Disallow.Chp		144.52	0.00	9,117.40
		11/06/19 19 3 P001 CK		2,127.09	77.57	6,990.31
		02/04/20 19 3 P001 CK		339.19	6.63	6,651.12
		02/04/20 19 4 P001 CK		1,804.88	72.53	4,846.24
		Per Diem Interest:			11.37	4,857.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 13	PAPA, JOHN & ANN 33 E SUMNER AVE UNION, N J 33 E SUMNER AVE	23400 34400 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/11/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		03/25/19 19 2 JHR Homestead Credi		402.43-	0.00	13,903.21
		05/07/19 19 2 P001 CK		2,400.44	0.00	11,502.77
		08/08/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		08/07/19 19 4 JHR Homestead Credi		402.43-	0.00	8,129.28
		11/07/19 19 4 P001 CK		2,426.44	0.00	5,702.84
		02/11/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
803 14	HEIMS, LISA ROSE 43 SUMNER AVE E UNION, NJ 43 SUMNER AVE E	22400 30300 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		01/28/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		366.92-	0.00	12,676.46
		04/25/19 19 2 P001 CK		2,188.63	0.00	10,487.83
		07/29/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,412.00
		10/25/19 19 4 P001 CK		2,212.35	0.00	5,199.65
		01/27/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
803 15	KREIE, KATHY & PHILIP 49 E SUMNER AVE UNION, NJ 49 E SUMNER AVE	21500 39200 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/01/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		03/25/19 19 2 JHR Homestead Credi		422.62-	0.00	14,600.78
		05/09/19 19 2 P001 CK		2,520.87	0.00	12,079.91
		08/02/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		08/07/19 19 4 JHR Homestead Credi		422.62-	0.00	8,537.16
		11/07/19 19 4 P001 CK		2,548.19	0.00	5,988.97
		02/06/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
803 20	CROSS, DAVID & SMITH, ERIN 864 PROSPECT ST UNION, NJ 864 PROSPECT ST	21900 24100 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		01/23/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/02/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/25/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		09/04/19 19 3 J083 mvd to sewer		314.95	0.00	7,104.89
		10/23/19 19 3 P001 CK		314.95	5.74	6,789.94
		10/23/19 19 4 P001 CK		1,930.66	0.00	4,859.28
		01/28/20 19 4 P001 CK		320.69	6.34	4,538.59

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803	20	CROSS, DAVID & SMITH, ERIN	Continued			
		01/28/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
803 21	RYAN, TIMOTHY & VOGLER, KATHLEEN 872 PROSPECT ST UNION, NJ 872 PROSPECT ST	21900 25700 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
				Per Diem Interest:	0.00	2,348.23
803 22	FERREIRA, HENRIQUE 878 PROSPECT ST UNION, NJ 878 PROSPECT ST	22000 00597 48800 07083 0 2 70800	0.00	6,926.01 6,926.01	3,639.30 3,465.12	0.00 20,956.44 20,956.44
		02/06/19 19 1 P001 CK		3,433.27	0.00	17,523.17
		04/29/19 19 2 P001 CK		3,433.27	0.00	14,089.90
		07/30/19 19 3 P001 CK		3,639.30	0.00	10,450.60
		10/28/19 19 4 P001 CK		3,465.12	0.00	6,985.48
		02/04/20 20 1 P001 CK		3,492.74	0.00	3,492.74
				Per Diem Interest:	0.00	3,492.74
803 23	FONSECA, ALEXANDER & LYDIA FRANCO 882 PROSPECT ST UNION, NJ 882 PROSPECT ST	21900 00672 30200 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/01/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/25/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/11/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/23/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/27/20 20 1 P001 CK		2,570.23	0.00	2,570.22
				Per Diem Interest:	0.00	2,570.22
803 24	SPAIN, MICHAEL & YASMIN A 886 PROSPECT ST UNION, NJ 886 PROSPECT ST	20000 25000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96

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803 25	MICHAUD, GUILAINE & MESIDOR, JOHNNY 896 GALLOPING HILL RD UNION, NJ 896 GALLOPING HILL RD	21500 00660 22500 07083 0 2 44000	0.00			0.00
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
803 26	MCGOWAN, MARY 902 GALLOPING HILL RD UNION, N J 902 GALLOPING HILL RD	21800 26000 07083 0 2 47800	0.00			0.00
		02/08/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		02/08/19 19 2 P001 CK		23.89	0.00	11,806.72
		05/02/19 19 2 P001 CK		2,294.05	0.00	9,512.67
		07/25/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		09/04/19 19 3 J083 mvd to sewer		315.58	0.00	7,371.21
		10/23/19 19 3 P001 CK		315.58	5.75	7,055.63
		10/23/19 19 4 P001 CK		2,018.11	0.00	5,037.52
		01/22/20 19 4 P001 CK		321.33	6.36	4,716.19
		01/22/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
803 27	BELGIOVINE, G & BELGIOVINE, E M 912 GALLOPING HILL RD UNION, NJ 912 GALLOPING HILL RD	20300 22900 07083 0 2 43200	0.00			0.00
		01/31/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/29/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		07/24/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		10/17/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		01/24/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
803 28	ALEGRE, HENRY - ALEGRE, MARYSUE 916 GALLOPING HILL RD UNION, NJ 916 GALLOPING HILL RD	20500 25000 07083 0 2 45500	0.00			0.00
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

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803 29	ROBERTS, CAROL V 920 GALLOPING HILL RD UNION, NJ 920 GALLOPING HILL RD	20700 WD001 23300 07083 0 2 44000 500.00		4,179.30 4,179.30	2,199.21 2,090.97	0.00 12,648.78 12,648.78
		02/04/19 19 1 P001 CK		2,071.17	0.00	10,577.61
		03/25/19 19 2 JHR Homestead Credi		343.85-	0.00	10,233.76
		05/03/19 19 2 P001 CK		1,727.32	0.00	8,506.44
		10/29/19 19 3 P001 CK		2,199.21	60.10	6,307.23
		08/07/19 19 4 JHR Homestead Credi		293.85-	0.00	6,013.38
		10/29/19 19 4 P001 CK		1,797.12	0.00	4,216.26
		02/10/20 20 1 P001 CK		2,108.13	0.00	2,108.13
		Per Diem Interest:			0.00	2,108.13
803 30	GARGALICANO, GLENN & FLESSIE 924 GALLOPING HILL RD UNION, NJ 924 GALLOPING HILL RD	21400 00660 29200 07083 0 2 50600 0.00		4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
803 31	BABIAK, IRENA 183 SCOBEE LANE SOMERSET, NJ 928 GALLOPING HILL RD	21100 17400 08873 0 2 38500 0.00		3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/05/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		05/07/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/06/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/07/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/06/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
803 32	ACOSTA, MERCEDES 932 GALLOPING HILL RD UNION, NJ 932 GALLOPING HILL RD	20700 17300 07083 0 2 38000 0.00		3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		03/25/19 19 2 JHR Homestead Credi		176.47-	0.00	9,228.62
		04/30/19 19 2 P001 CK		1,666.24	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		08/07/19 19 4 JHR Homestead Credi		176.47-	0.00	5,432.61
		11/06/19 19 4 P001 CK		1,683.34	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 33	MITCHELL, PETER G & BARBARA L 936 GALLOPING HILL RD UNION, NJ 936 GALLOPING HILL RD	20300 VT001 20400 07083 0 2 40700 500.00		3,856.49 3,856.47	2,029.58 1,929.46	0.00 11,672.00 11,672.00
		02/08/19 19 1 P001 CK		1,911.15	0.00	9,760.85
		03/25/19 19 2 JHR Homestead Credi		270.87-	0.00	9,489.98
		05/09/19 19 2 P001 CK		1,640.27	0.00	7,849.71
		08/08/19 19 3 P001 CK		2,029.58	0.00	5,820.13
		08/07/19 19 4 JHR Homestead Credi		270.87-	0.00	5,549.26
		11/08/19 19 4 P001 CK		1,658.59	0.00	3,890.67
		02/10/20 20 1 P001 CK		1,945.34	0.00	1,945.33
		Per Diem Interest:			0.00	1,945.33
803 34	FERNANDES, C - VIEIRA, F 940 GALLOPING HILL RD UNION, NJ 940 GALLOPING HILL RD	20000 20000 07083 0 2 40000 0.00		3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
803 35	WALLACE, EDWARD G 295 FOREST DR UNION, NJ 295 FOREST DR	20000 19600 07083 0 2 39600 0.00		3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/05/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
803 36	NETO, WALDEMAR V & PINTO, CRISTIANE 293 FOREST DR UNION, NJ 293 FOREST DR	20300 22200 07083 0 2 42500 0.00		4,095.08 4,095.06	2,247.11 2,142.55	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		1,998.44	0.00	10,581.36
		04/30/19 19 2 P001 CK		1,998.43	0.00	8,582.93
		08/09/19 19 3 P001 CK		2,247.11	0.00	6,335.82
		11/06/19 19 4 P001 CK		2,142.55	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 37	CZAR, LOUISE MARIE 287 FOREST DR UNION, N.J. 287 FOREST DR	20300 25200 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/25/19 19 2 JHR Homestead Credi		366.79-	0.00	10,894.58
		05/02/19 19 2 P001 CK		1,839.62	0.00	9,054.96
		07/31/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		08/07/19 19 4 JHR Homestead Credi		316.79-	0.00	6,399.35
		10/31/19 19 4 P001 CK		1,910.09	0.00	4,489.26
		02/06/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
803 38	MUNIZ, KAREN 283 FOREST DR UNION, NJ 283 FOREST DR	20000 22200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
803 39	WU, REN-LONG & CHUAN-KUI JIANG 237 CONNECTICUT RD UNION, NJ 237 CONNECTICUT RD	20000 27900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/29/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/01/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/31/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/29/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		01/28/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
803 40	NEGLIA, JAMES M 233 CONNECTICUT RD UNION, NJ 233 CONNECTICUT RD	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/22/19 19 1 P001 CK		700.00	0.00	12,323.78
		02/21/19 19 1 P001 CK		693.63	6.37	11,630.15
		03/29/19 19 1 P001 CK		593.75	6.25	11,036.40
		05/03/19 19 1 P001 CK		146.29	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		195.99-	0.00	10,694.12
		05/03/19 19 2 P001 CK		503.71	0.00	10,190.41
		05/30/19 19 2 P001 CK		690.76	9.24	9,499.65
		06/24/19 19 2 P001 CK		743.21	3.96	8,756.44
		07/24/19 19 3 P001 CK		700.00	0.00	8,056.44
		09/03/19 19 3 P001 CK		588.34	11.66	7,468.10
		10/02/19 19 3 P001 CK		635.89	14.11	6,832.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803	40	NEGLIA, JAMES M	Continued			
		11/26/19 19 3 P001 CK		337.48	3.04	6,494.73
		08/07/19 19 4 JHR Homestead Credi		196.00-	0.00	6,298.73
		11/07/19 19 4 P001 CK		750.00	0.00	5,548.73
		11/26/19 19 4 P001 CK		394.99	14.49	5,153.74
		01/22/20 19 4 P001 CK		812.48	20.31	4,341.26
		Per Diem Interest:			8.69	4,349.95
803						
41	PEREZ, LUIS RENE	20000				0.00
	229 CONNECTICUT RD	00672 22100		4,060.25	2,222.24	
	UNION, NJ	07083 0		4,060.24	2,118.66	12,461.39
	229 CONNECTICUT RD	2 42100 0.00				12,461.39
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,478.04
		04/25/19 19 2 P001 CK		1,983.34	0.00	8,494.70
		07/11/19 19 3 P001 CK		2,222.24	0.00	6,272.46
		10/23/19 19 4 P001 CK		2,118.66	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
803						
42	SPELLMAN, JOHN	20000				0.00
	225 CONNECTICUT RD	23000		4,206.48	2,210.31	
	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	225 CONNECTICUT RD	2 43000 0.00				12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		191.35-	0.00	10,451.26
		04/30/19 19 2 P001 CK		1,893.83	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
803						
43	VIGIER, JESSICA	20000				0.00
	221 CONNECTICUT RD	00660 21900		4,098.88	2,153.77	
	UNION, NJ	07083 0		4,098.86	2,050.69	12,402.20
	221 CONNECTICUT RD	2 41900 0.00				12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		09/04/19 19 3 J083 mvd to sewer		141.09	0.00	6,325.85
		11/06/19 19 3 P001 CK		141.09	2.98	6,184.76
		11/06/19 19 4 P001 CK		1,906.62	0.00	4,278.14
		11/25/19 19 4 P001 CK		144.07	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
803						
44	ALMEIDA, SANDRO & LIDIA	20000				0.00
	217 CONNECTICUT RD	22400		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	217 CONNECTICUT RD	2 42400 0.00				12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10

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803	44	ALMEIDA, SANDRO & LIDIA	Continued			
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
803	45	MCNIECE, MARJORIE - MCNIECE, THOMAS	20000			0.00
		218 CONNECTICUT RD	27500	4,646.70	2,441.62	
		UNION, NJ 07083 0		4,646.68	2,324.77	14,059.77
		218 CONNECTICUT RD 2 47500 0.00				14,059.77
		02/08/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/07/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/08/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/08/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/10/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
803	46	TALBOT, LORETTA D	20000			0.00
		30 SYCAMORE TERRACE	21100	4,020.62	2,112.64	
		SPRINGFIELD, NJ 07081 0		4,020.60	2,011.53	12,165.39
		220 CONNECTICUT RD 2 41100 0.00				12,165.39
		01/30/19 19 1 P001 CK 3748895631		1,993.05	0.00	10,172.34
		07/31/19 19 2 P001 CK 3762951279		1,993.04	51.61	8,179.30
		07/31/19 19 3 P001 CK 3762951279		2,112.64	0.00	6,066.66
		01/16/20 19 4 P001 CK		2,011.53	44.18	4,055.13
		01/16/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
803	47	ENDERLE, ROBYN	20000			0.00
		226 CONNECTICUT RD	23900	4,294.52	2,256.57	
		UNION, NJ 07083 0		4,294.52	2,148.58	12,994.19
		226 CONNECTICUT RD 2 43900 0.00				12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/25/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
803	48	MENDES, LUIS & HELIA	20000			0.00
		230 CONNECTICUT RD	00660 24500	4,353.22	2,287.41	
		UNION, NJ 07083 0		4,353.22	2,177.94	13,171.79
		230 CONNECTICUT RD 2 44500 0.00				13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30

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803 49	SMITH, STEPHEN & KAREN M 234 CONNECTICUT RD UNION, NJ 234 CONNECTICUT RD	20000 27300 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/06/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/02/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/25/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/24/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
803 50	MINCHENKO, ZINA F 238 CONNECTICUT RD UNION, NJ 238 CONNECTICUT RD	20000 SC001 22000 07083 0 2 42000	500.00	3,983.66 3,983.64	2,096.41 1,993.08	0.00 12,056.79 12,056.79
		01/03/19 19 1 P001 CS		1,974.19	0.00	10,082.60
		03/25/19 19 2 JHR Homestead Credi		329.92-	0.00	9,752.68
		04/01/19 19 2 P001 CS		1,644.26	0.00	8,108.42
		07/02/19 19 3 P001 CS		2,096.41	0.00	6,012.01
		08/07/19 19 4 JHR Homestead Credi		279.93-	0.00	5,732.08
		10/07/19 19 4 P001 CS		1,713.15	0.00	4,018.93
		01/02/20 20 1 P001 CS		2,009.47	0.00	2,009.46
		Per Diem Interest:			0.00	2,009.46
803 51	MONTERO, AMELIA 273 FOREST DR UNION, NJ 273 FOREST DR	20000 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/30/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		217.33-	0.00	11,365.78
		04/29/19 19 2 P001 CK		2,052.12	0.00	9,313.66
		07/30/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		217.34-	0.00	6,690.68
		10/28/19 19 4 P001 CK		2,073.16	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
803 52	SKROD, CHRISTOPHER & CHRISTINA 15 RIDGEDALE AVE SUMMIT, NJ 271 FOREST DR	20300 24400 07901 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		01/18/19 19 1 P001 CK 3748134920		2,167.62	0.00	11,063.36
		04/16/19 19 2 P001 CK 3755849975		2,167.61	0.00	8,895.75
		07/17/19 19 3 P001 CK 3762093283		2,297.69	0.00	6,598.06
		10/15/19 19 4 P001 CK 3767552142		2,187.73	0.00	4,410.33
		01/22/20 20 1 P001 CK 3773831171		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16

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803 53	ALBINO, NOEMI 267 FOREST DR UNION, NJ 267 FOREST DR	20300 28900 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/01/19 19 2 P001 CR 3754166230		152.37	0.00	12,024.76
		04/30/19 19 2 P001 CK		2,233.46	0.00	9,791.30
		04/30/19 19 2 P001 CK		152.37	0.00	9,638.93
		05/23/19 19 2 J063		152.37	0.00	9,791.30
		05/23/19 19 3 J063		152.37-	0.00	9,638.93
		08/09/19 19 3 P001 CK		2,376.64	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
803 54	RIVERA, DAMIAN A & ALBINO, MELISSA 263 FOREST DR UNION, NJ 263 FOREST DR	22100 27700 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		01/30/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/29/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/30/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/28/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
803 56	NEGLIA, JOHN J & DONNA L 255 FOREST DR UNION, NJ 255 FOREST DR	21900 VT001 30600 07083 0 2 52500	500.00	5,010.82 5,010.82	2,636.13 2,506.98	0.00 15,164.75 15,164.75
		02/05/19 19 1 P001 CK		2,483.36	0.00	12,681.39
		03/25/19 19 2 JHR Homestead Credi		170.26-	0.00	12,511.13
		05/10/19 19 2 P001 CK		2,313.10	0.00	10,198.03
		08/08/19 19 3 P001 CK		2,636.13	0.00	7,561.90
		08/07/19 19 4 JHR Homestead Credi		170.27-	0.00	7,391.63
		11/06/19 19 4 P001 CK		2,336.71	0.00	5,054.92
		02/06/20 20 1 P001 CK		2,527.46	0.00	2,527.46
		Per Diem Interest:			0.00	2,527.46
803 57	RAU, STEPHEN P 251 FOREST DR UNION, NJ 251 FOREST DR	20300 05850 28100 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/26/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/08/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/29/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/27/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 58	PATEREK, JOHN & KATHLEEN 247 FOREST DR UNION, NJ 247 FOREST DR	20000 22500 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/06/19 19 1 P001 CK		970.72	0.00	11,609.08
		05/20/19 19 1 P001 CK		1,090.22	26.41	10,518.86
		05/20/19 19 2 P001 CK		365.95	17.42	10,152.91
		06/18/19 19 2 P001 CK		1,694.98	23.73	8,457.93
		10/22/19 19 3 P001 CK		2,184.61	54.73	6,273.32
		Per Diem Interest:			77.83	6,351.15
803 59	JIMENEZ, DIEGO F & INGRID 243 FOREST DR UNION, NJ 243 FOREST DR	20300 26200 07083 0 2 46500	0.00	4,490.68 4,490.67	2,448.41 2,334.02	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,567.07
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,370.36
		08/09/19 19 3 P001 CK		2,448.41	0.00	6,921.95
		11/06/19 19 4 P001 CK		2,334.02	0.00	4,587.93
		11/19/19 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
803 61	RUBINO, LYNN 239 FOREST DR UNION, NJ 239 FOREST DR	21000 WD001 37800 07083 0 2 58800	500.00	5,627.11 5,627.11	2,959.97 2,815.31	0.00 17,029.50 17,029.50
		01/24/19 19 1 P001 CK		2,788.86	0.00	14,240.64
		03/25/19 19 2 JHR Homestead Credi		396.89-	0.00	13,843.75
		04/26/19 19 2 P001 CK		2,391.97	0.00	11,451.78
		07/01/19 19 3 P001 CK		2,959.97	0.00	8,491.81
		08/07/19 19 4 JHR Homestead Credi		396.90-	0.00	8,094.91
		10/18/19 19 4 P001 CK		2,418.41	0.00	5,676.50
		02/11/20 20 1 P001 CK		2,838.25	0.00	2,838.25
		Per Diem Interest:			0.00	2,838.25
803 62	ADRIEN, CARL H - AUDIGE, EMMANUELA 235 FOREST DR UNION, NJ 235 FOREST DR	21000 36500 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/04/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/30/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		08/09/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		11/06/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 63	CUNHA, ANTONIO DA & MARIA JOSE 231 FOREST DR UNION, N.J. 231 FOREST DR	21000 42500 07083 0 2 63500	0.00	6,211.90 6,211.88	3,264.06 3,107.85	0.00 18,795.69 18,795.69
		02/01/19 19 1 P001 CK		3,079.28	0.00	15,716.41
		03/25/19 19 2 JHR Homestead Credi		442.11-	0.00	15,274.30
		04/22/19 19 2 P001 CK		2,637.16	0.00	12,637.14
		07/29/19 19 3 P001 CK		3,264.06	0.00	9,373.08
		08/07/19 19 4 JHR Homestead Credi		442.12-	0.00	8,930.96
		11/01/19 19 4 P001 CK		2,665.73	0.00	6,265.23
		01/29/20 20 1 P001 CK		3,132.62	0.00	3,132.61
		Per Diem Interest:			0.00	3,132.61
804 1	APPREY, KWABENA J 301 FOREST DR UNION, NJ 301 FOREST DR	21200 32100 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
804 2	DOUGARD, ROBERTA JAYME 307 FOREST DR UNION, NJ 307 FOREST DR	21200 33200 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
804 3	MIRANDA, ROBERTO J & FLOR A 311 FOREST DR UNION, N.J. 311 FOREST DR	21200 18100 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		01/25/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		05/02/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		07/29/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/04/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		01/28/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
804 4	MAJKOWSKI, MICHAEL ALEXANDER 317 FOREST DR UNION, NJ 317 FOREST DR	21200 00597 25800 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		12/17/18 19 1 J063		134.42-	0.00	13,777.35
		02/04/19 19 1 P001 CK		2,144.73	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
804 5	RAPP, KATHLEEN 321 FOREST DR UNION, NJ 321 FOREST DR	21200 WD001 23000 07083 0 2 44200	500.00	4,198.87 4,198.87	2,209.49 2,100.76	0.00 12,707.99 12,707.99
		01/31/19 19 1 P001 CK		2,080.87	0.00	10,627.12
		03/25/19 19 2 JHR Homestead Credi		345.24-	0.00	10,281.88
		04/25/19 19 2 P001 CK		1,735.63	0.00	8,546.25
		08/02/19 19 3 P001 CK		2,209.49	0.00	6,336.76
		08/07/19 19 4 JHR Homestead Credi		295.24-	0.00	6,041.52
		10/28/19 19 4 P001 CK		1,805.52	0.00	4,236.00
		01/27/20 20 1 P001 CK		2,118.00	0.00	2,118.00
		Per Diem Interest:			0.00	2,118.00
804 6	MURTHA, MARILYN E 325 FOREST DR UNION, N.J. 325 FOREST DR	21200 23400 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		01/29/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/26/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/30/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/28/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/30/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
804 7	JOHNSTONE, ROBERT S 333 FOREST DR UNION, N.J. 333 FOREST DR	21200 23100 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/07/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/07/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/06/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/07/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/07/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
804 8	GOODIS, LORRAINE C-FORREST, PAULA 337 FOREST DR UNION, N J 337 FOREST DR	21200 17900 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/06/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		322.23-	0.00	9,355.11
		05/07/19 19 2 P001 CK		1,573.83	0.00	7,781.28
		07/22/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		10/21/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		01/27/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
804 9	RUSSELL, ELEANORE 341 FOREST DR UNION, N J 341 FOREST DR	21200 23900 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		Per Diem Interest:			9.04	4,458.83
804 10	TEJEDA, JUAN M & ZAVALA, VERONIKA T 344 HUNTINGTON RD UNION, NJ 344 HUNTINGTON RD	21300 27600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK 3749265047		2,371.29	0.00	12,102.87
		05/17/19 19 2 P001 CK 3758405931		2,371.28	12.30	9,731.59
		08/12/19 19 3 P001 CK 3763654964		2,513.58	0.00	7,218.01
		11/11/19 19 4 P001 CK 3769178581		2,393.29	0.00	4,824.72
		02/03/20 20 1 P001 CK 3774673404		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
804 11	BATTAGLIA, MICHAEL 340 HUNTINGTON RD UNION, NJ 340 HUNTINGTON RD	21300 34600 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/01/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/25/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/11/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/23/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/27/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
804 12	MORGAN, KATELIN 330 HUNTINGTON RD UNION, NJ 330 HUNTINGTON RD	21300 39900 07083 0 2 61200	0.00	5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		02/05/19 19 1 P001 CK		2,967.74	0.00	15,147.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
804	12	MORGAN, KATELIN	Continued			
		05/03/19 19 2 P001 CK		2,967.74	0.00	12,179.42
		08/07/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		11/08/19 19 4 P001 CK		2,995.28	0.00	6,038.30
		02/10/20 20 1 P001 CK		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
804	13	VILLACIS, L - VILLACIS, T & D	21300			0.00
		326 HUNTINGTON RD	00660 24700	4,499.96	2,364.52	
		UNION, NJ	07083 0	4,499.94	2,251.35	13,615.77
		326 HUNTINGTON RD	2 46000 0.00			13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
804	14	HANDEL, GEOFFREY R JR & STEPHANIE M	21300			0.00
		322 HUNTINGTON RD	00597 27300	4,754.30	2,498.16	
		UNION, NJ	07083 0	4,754.29	2,378.61	14,385.36
		322 HUNTINGTON RD	2 48600 0.00			14,385.36
		01/22/19 19 1 P001 CK		2,356.75	0.00	12,028.61
		01/30/19 19 1 P001 CK		2,356.74	0.00	9,671.87
		03/22/19 19 1 J063		2,356.75	0.00	12,028.62
		03/22/19 19 2 J063		2,356.73-	0.00	9,671.89
		03/22/19 19 3 J063		0.02-	0.00	9,671.87
		06/27/19 19 3 P001 CK		2,498.14	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
804	15	CONTI, JOHN & KIM	21300			0.00
		318 HUNTINGTON RD	07083 23500	4,382.57	2,302.83	
		UNION, N J	07083 0	4,382.55	2,192.62	13,260.57
		318 HUNTINGTON RD	2 44800 0.00			13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
804	16	BOVE, EDWARD C & SHIRLEY M, TRUSTEES	21300			0.00
		312 HUNTINGTON RD	07083 23400	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		312 HUNTINGTON RD	2 44700 0.00			13,230.98
		01/03/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		361.22-	0.00	10,702.14
		05/09/19 19 2 P001 CK		1,806.39	0.00	8,895.75

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804	16	BOVE, EDWARD C & SHIRLEY M, TRUSTEES Continued				
		08/05/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		08/07/19 19 4 JHR Homestead Credi		311.22-	0.00	6,286.84
		11/04/19 19 4 P001 CK		1,876.51	0.00	4,410.33
		01/13/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
804 17	O'BRIEN, ELENA 308 HUNTINGTON RD UNION, NJ 308 HUNTINGTON RD	21300 27800 07083 0 2 49100 0.00		4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/08/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		05/06/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/05/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/07/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
804 18	BEDNARZ, KAZIMIERZ & HANNA 304 HUNTINGTON RD UNION, N J 304 HUNTINGTON RD	22500 33200 07083 0 2 55700 0.00		5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		01/28/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		05/07/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/06/19 19 3 P001 CS		162.09	0.00	10,922.76
		08/06/19 19 3 P001 CK 262		2,701.03	0.00	8,221.73
		11/08/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/07/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
805 1	SILVA, JOSE 345 FOREST DR UNION, NJ 345 FOREST DR	21000 23000 00672 0 07083 0 2 44000 0.00		4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
805 2	PRESTON, KATE 351 FOREST DR UNION, NJ 351 FOREST DR	21000 20900 07083 0 2 41900 0.00		4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		01/22/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	10,078.64
		04/22/19 19 2 P001 CK		1,740.11	0.00	8,338.53
		07/25/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		08/07/19 19 4 JHR Homestead Credi		291.73-	0.00	5,893.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805	2	PRESTON, KATE		Continued		
		10/18/19 19	4 P001 CK	1,758.96	0.00	4,134.07
		01/06/20 20	1 P001 CK	2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03
805 3	YURECKO, RAE 357 FOREST DR UNION, NJ 357 FOREST DR	21000 WD001 25300 07083 0 2 46300 500.00		4,404.31 4,404.29	2,317.44 2,203.53	0.00 13,329.57 13,329.57
		01/30/19 19	1 P001 CK	2,182.71	0.00	11,146.86
		03/25/19 19	2 JHR Homestead Credi	309.86-	0.00	10,837.00
		05/06/19 19	2 P001 CK	1,872.84	0.00	8,964.16
		08/06/19 19	3 P001 CK	2,317.44	0.00	6,646.72
		08/07/19 19	4 JHR Homestead Credi	309.86-	0.00	6,336.86
		11/07/19 19	4 P001 CK	1,893.67	0.00	4,443.19
		02/03/20 20	1 P001 CK	2,221.60	0.00	2,221.59
				Per Diem Interest:	0.00	2,221.59
805 4	O'DONNELL, JAMES G & MARIE D 363 FOREST DR UNION, NJ 363 FOREST DR	21000 00660 30100 07083 0 2 51100 0.00		4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19	1 P001 CK	2,477.97	0.00	12,647.37
		04/30/19 19	2 P001 CK	2,477.97	0.00	10,169.40
		08/09/19 19	3 P001 CK	2,626.67	0.00	7,542.73
		11/06/19 19	4 P001 CK	2,500.95	0.00	5,041.78
		02/04/20 20	1 P001 CK	2,520.89	0.00	2,520.89
				Per Diem Interest:	0.00	2,520.89
805 5	POLASKY, GEORGE J & JEANNE 367 FOREST DR UNION, N.J. 367 FOREST DR	21000 28300 07083 0 2 49300 0.00		4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/07/19 19	1 P001 CK 3749614019	2,390.68	0.00	12,201.88
		03/25/19 19	2 JHR Homestead Credi	228.94-	0.00	11,972.94
		05/07/19 19	2 P001 CK 3757752067	2,161.74	0.00	9,811.20
		08/06/19 19	3 P001 CK 3763328832	2,534.15	0.00	7,277.05
		08/07/19 19	4 JHR Homestead Credi	228.95-	0.00	7,048.10
		11/25/19 19	4 P001 CK 3770079538	2,183.91	16.21	4,864.19
		02/06/20 20	1 P001 CK 3775039798	2,432.10	0.00	2,432.09
				Per Diem Interest:	0.00	2,432.09
805 6	LUIS SILVA GENERAL CONTRACTOR LLC 2516 LINN AVE UNION, NJ 371 FOREST DR	21000 22900 07083 0 2 43900 0.00		4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		05/07/19 19	2 P001 CK	2,128.82	0.00	8,736.55
		08/06/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		11/01/19 19	4 P001 CK 3768643377	2,148.58	0.00	4,331.40

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805	6	LUIS SILVA GENERAL CONTRACTOR LLC Continued 02/05/20 20 1 P001 CK 3774900331		2,165.70 Per Diem Interest:	0.00 0.00	2,165.70 2,165.70
805 7	CARTER, CORNELIA 375 FOREST DR UNION, NJ 375 FOREST DR	21400 00660 33400 07083 0 2 54800 0.00 01/08/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,360.81 5,360.81 2,657.39 2,657.39 2,816.86 2,682.04 2,703.42 Per Diem Interest:	2,816.86 2,682.04 0.00 0.00 0.00 0.00 0.00	0.00 16,220.52 16,220.52 13,563.13 10,905.74 8,088.88 5,406.84 2,703.42 2,703.42
805 8	FRENCH, ROBERT L 383 FOREST DR UNION, NJ 383 FOREST DR	20100 VT001 22000 07083 0 2 42100 500.00 01/28/19 19 1 P001 CK 04/29/19 19 2 P001 CK 06/11/19 19 3 P001 CK 10/18/19 19 4 P001 CK 01/27/20 20 1 P001 CK		3,993.44 3,993.43 1,979.04 1,979.03 2,101.55 1,997.97 2,014.40 Per Diem Interest:	2,101.55 1,997.97 0.00 0.00 0.00 0.00 0.00	0.00 12,086.39 12,086.39 10,107.35 8,128.32 6,026.77 4,028.80 2,014.40 2,014.40
805 9	FERRETTI, ROBERT J & CYNTHIA R 387 FOREST DR UNION, NJ 387 FOREST DR	20300 00660 29000 07083 0 2 49300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,822.78 4,822.77 2,390.68 2,390.68 2,534.15 2,412.86 2,432.10 Per Diem Interest:	2,534.15 2,412.86 0.00 0.00 0.00 0.00 0.00	0.00 14,592.56 14,592.56 12,201.88 9,811.20 7,277.05 4,864.19 2,432.09 2,432.09
805 10	COSTA, JOSE F & MARIA A 386 HUNTINGTON RD UNION, NJ 386 HUNTINGTON RD	20100 38100 07083 0 2 58200 0.00 02/07/19 19 1 P001 CK 05/06/19 19 2 P001 CK 06/25/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/03/20 20 1 P001 CK		5,693.43 5,693.41 2,822.27 2,822.26 2,991.63 2,848.45 2,871.16 Per Diem Interest:	2,991.63 2,848.45 0.00 0.00 0.00 0.00 0.00	0.00 17,226.92 17,226.92 14,404.65 11,582.39 8,590.76 5,742.31 2,871.15 2,871.15

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805 11	CARBONE, JOSE & SARAIVA, SUSAN 382 HUNTINGTON RD UNION, NJ 382 HUNTINGTON RD	20100 00660 25400 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
805 12	GLASER, PETER & LISA 376 HUNTINGTON RD UNION, NJ 376 HUNTINGTON RD	21400 30400 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK 3749295904		2,511.92	0.00	12,820.62
		05/02/19 19 2 P001 CK 3757379558		2,511.91	0.00	10,308.71
		08/02/19 19 3 P001 CK 3763064097		2,662.65	0.00	7,646.06
		11/04/19 19 4 P001 CK 3768766429		2,535.21	0.00	5,110.85
		02/03/20 20 1 P001 CK 3774637653		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
805 13	ROBINSON, EILEEN 370 HUNTINGTON RD UNION, N.J. 370 HUNTINGTON RD	21300 28400 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/06/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/29/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/05/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/04/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/07/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
805 14	DI LORETO, P M - AVEDIAN, V S, III 366 HUNTINGTON RD UNION, NJ 366 HUNTINGTON RD	21000 25100 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/05/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		05/06/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/07/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/04/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
805 15	PILAO, EMMANUEL & BIGORNIA, ROSALYN 362 HUNTINGTON RD UNION, NJ 362 HUNTINGTON RD	21000 00660 30400 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11

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805	15	PILAO, EMMANUEL & BIGORNIA, ROSALYN Continued				
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
805	16	ESTRADA, JORGE & MAGDALENA N	21000			0.00
		358 HUNTINGTON RD	05850 39300	5,898.85	3,099.57	
		UNION, NJ	07083 0	5,898.85	2,951.23	17,848.50
		358 HUNTINGTON RD	2 60300 0.00			17,848.50
		02/01/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/26/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		08/08/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		10/29/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		01/27/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
805	17	MARINO, LINDA-PETOLINO, WILLIAM	21000 VT001			0.00
		352 HUNTINGTON RD	00597 31800	5,040.17	2,651.55	
		UNION, NJ	07083 0	5,040.15	2,521.66	15,253.53
		352 HUNTINGTON RD	2 52800 500.00			15,253.53
		01/30/19 19 1 P001 CK		2,497.91	0.00	12,755.62
		03/25/19 19 2 JHR Homestead Credi		171.31-	0.00	12,584.31
		04/29/19 19 2 P001 CK		2,326.59	0.00	10,257.72
		07/30/19 19 3 P001 CK		2,651.55	0.00	7,606.17
		08/07/19 19 4 JHR Homestead Credi		171.31-	0.00	7,434.86
		10/28/19 19 4 P001 CK		2,350.35	0.00	5,084.51
		02/04/20 20 1 P001 CK		2,542.26	0.00	2,542.25
		Per Diem Interest:			0.00	2,542.25
805	18	CABANATAN, JAMES V & ALMA O	21000			0.00
		348 HUNTINGTON RD	23000	4,304.30	2,261.71	
		UNION, NJ	07083 0	4,304.30	2,153.47	13,023.78
		348 HUNTINGTON RD	2 44000 0.00			13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		09/16/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
806	1	NERESTANT, MADSIN	22500			0.00
		303 HUNTINGTON RD	00660 32900	5,419.51	2,847.70	
		UNION, NJ	07083 0	5,419.50	2,711.41	16,398.12
		303 HUNTINGTON RD	2 55400 0.00			16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02

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806	1	NERESTANT, MADSIN	Continued			
			Per Diem Interest:		0.00	2,733.02
806 2	HOEFLING, LORRAINE M 307 HUNTINGTON RD UNION, N.J. 307 HUNTINGTON RD	21300 31100 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/06/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		364.83-	0.00	12,604.30
		05/02/19 19 2 P001 CK		2,176.18	0.00	10,428.12
		08/05/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		364.84-	0.00	7,369.79
		11/07/19 19 4 P001 CK		2,199.74	0.00	5,170.05
		02/11/20 20 1 P001 CK		2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
806 3	ZIMMERMAN, ROBERT M & LAURA M 315 HUNTINGTON RD UNION, NJ 315 HUNTINGTON RD	21300 27000 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/08/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		05/08/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/08/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/07/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/07/20 20 1 P001 CK		2,382.76	0.00	2,382.76
			Per Diem Interest:		0.00	2,382.76
806 4	CATA, JULIA E 319 HUNTINGTON RD UNION, NJ 319 HUNTINGTON RD	21300 28500 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		173.36-	0.00	12,152.26
		04/30/19 19 2 P001 CK		2,241.57	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
			Per Diem Interest:		0.00	2,456.76
806 5	BRUMBAUGH, DONNA BALL 325 HUNTINGTON RD UNION, NJ 325 HUNTINGTON RD	21300 28100 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		01/25/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		03/25/19 19 2 JHR Homestead Credi		343.94-	0.00	11,882.68
		05/03/19 19 2 P001 CK		2,051.59	0.00	9,831.09
		08/01/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		08/07/19 19 4 JHR Homestead Credi		343.95-	0.00	6,947.85
		11/04/19 19 4 P001 CK		2,073.80	0.00	4,874.05
		01/31/20 20 1 P001 CK		2,437.03	0.00	2,437.02

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806	5	BRUMBAUGH, DONNA BALL	Continued			
				Per Diem Interest:	0.00	2,437.02
806 6	KUBIS, WILLIAM SCOTT 327 HUNTINGTON RD UNION, NJ 327 HUNTINGTON RD	21300 00660 30300 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
				Per Diem Interest:	0.00	2,545.56
806 7	GAFANHAO, JOSE & ISILDA 333 HUNTINGTON RD UNION, NJ 333 HUNTINGTON RD	21300 00660 22100 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
806 8	GOLEY, WALTER JR 337 HUNTINGTON RD UNION, NJ 337 HUNTINGTON RD	21300 00660 21500 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
				Per Diem Interest:	0.00	2,111.43
806 9	STEGMAYER, JONATHAN-WYNARCZUK, TANYA 341 HUNTINGTON RD UNION, NJ 341 HUNTINGTON RD	21300 00660 25900 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		03/25/19 19 2 P001 CR 3753321441		175.10	0.00	11,507.02
		04/30/19 19 2 P001 CK		2,113.74	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49

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806 10	SHEIKH, RAEES A & KHADIJA 342 MARTIN RD UNION, NJ 342 MARTIN RD	21400 00597 27600 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/06/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/29/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/30/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/28/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
806 11	OLIVEIRA, CARLOS 336 MARTIN RD UNION, NJ 336 MARTIN RD	21100 33200 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
806 12	KHALED, MATTHEW & KAYLA 332 MARTIN RD UNION, NJ 332 MARTIN RD	21300 25400 00672 0 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/01/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/25/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/11/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/23/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		01/27/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
806 13	JOHNSON, RALPH & CARMELLA 328 MARTIN RD UNION, N.J. 328 MARTIN RD	21300 27600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/01/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/12/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/05/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
806 14	GALKIN, SERGEY & LYUBOV S 324 MARTIN RD UNION, NJ 324 MARTIN RD	21300 45100 07083 0 2 66400	0.00	6,495.59 6,495.58	3,413.13 3,249.77	0.00 19,654.07 19,654.07
		02/04/19 19 1 P001 CK		3,219.91	0.00	16,434.16
		03/25/19 19 2 JHR Homestead Credi		422.50-	0.00	16,011.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
806	14	GALKIN, SERGEY & LYUBOV S	Continued			
		04/30/19 19 2 P001 CK		2,797.40	0.00	13,214.26
		08/09/19 19 3 P001 CK		3,413.13	0.00	9,801.13
		08/07/19 19 4 JHR Homestead Credi		422.50-	0.00	9,378.63
		11/06/19 19 4 P001 CK		2,827.27	0.00	6,551.36
		02/04/20 20 1 P001 CK		3,275.68	0.00	3,275.68
		Per Diem Interest:			0.00	3,275.68
806	ROMANO-CUNNINGHAM, JOAN	21300				0.00
15	318 MARTIN RD	25500		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	318 MARTIN RD	2 46800 0.00				13,852.56
		01/24/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		217.33-	0.00	11,365.78
		05/10/19 19 2 P001 CK 3757982393		2,052.12	0.00	9,313.66
		08/12/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		217.34-	0.00	6,690.68
		11/12/19 19 4 P001 CK		2,073.16	0.00	4,617.52
		02/07/20 20 1 P001 CK 3775085800		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
806	BRUAL, ERICSON & JAYMEE Q	21300				0.00
16	314 MARTIN RD	00660 27900		4,812.99	2,529.01	
	UNION, NJ	07090 0		4,812.99	2,407.97	14,562.96
	314 MARTIN RD	2 49200 0.00				14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
806	ZAMBRANO, ANA & CEDENO, LORENZO A	21300				0.00
17	306 MARTIN RD	01516 28400		4,861.91	2,554.70	
	UNION, N.J.	07083 0		4,861.90	2,432.44	14,710.95
	306 MARTIN RD	2 49700 0.00				14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
806	AKINRONBI, AKINTAYO & KUDIRAT	18000				0.00
18	300 MARTIN RD	00660 30000		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	300 MARTIN RD	2 48000 0.00				14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16

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806	18	AKINRONBI, AKINTAYO & KUDIRAT	Continued			
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
807 1	BERNSTEIN, ROSALYN 305 MARTIN RD UNION, NJ 305 MARTIN RD	20000 WD001 29300 07083 0 2 49300 500.00		4,697.78 4,697.77	2,471.65 2,350.36	0.00 14,217.56 14,217.56
		01/29/19 19 1 P001 CK		2,328.18	0.00	11,889.38
		03/25/19 19 2 JHR Homestead Credi		330.75-	0.00	11,558.63
		05/02/19 19 2 P001 CK		1,997.43	0.00	9,561.20
		08/02/19 19 3 P001 CK		2,471.65	0.00	7,089.55
		06/07/19 19 4 P001 CK Wire		0.28	0.00	7,089.27
		08/07/19 19 4 JHR Homestead Credi		330.75-	0.00	6,758.52
		11/08/19 19 4 P001 CK		2,019.33	0.00	4,739.19
		01/14/20 20 1 P001 CK		2,369.60	0.00	2,369.59
				Per Diem Interest:	0.00	2,369.59
807 2	DEMETER, VIRGINIA 311 MARTIN RD UNION, NJ 311 MARTIN RD	21900 DS001 21200 07083 0 2 43100 500.00		4,091.26 4,091.26	2,152.95 2,046.91	0.00 12,382.38 12,382.38
		01/23/19 19 1 P001 CK		2,027.53	0.00	10,354.85
		03/25/19 19 2 JHR Homestead Credi		337.58-	0.00	10,017.27
		04/18/19 19 2 P001 CK		1,689.95	0.00	8,327.32
		07/22/19 19 3 P001 CK		2,152.95	0.00	6,174.37
		08/07/19 19 4 JHR Homestead Credi		287.58-	0.00	5,886.79
		10/23/19 19 4 P001 CK		1,759.33	0.00	4,127.46
		01/22/20 20 1 P001 CK		2,063.73	0.00	2,063.73
				Per Diem Interest:	0.00	2,063.73
807 3	BLAIR, SHARON 317 MARTIN RD UNION, NJ 317 MARTIN RD	21800 WD001 26200 07083 0 2 48000 500.00		4,570.60 4,570.60	2,404.82 2,286.74	0.00 13,832.76 13,832.76
		01/23/19 19 1 P001 CK		2,265.14	0.00	11,567.62
		03/25/19 19 2 JHR Homestead Credi		321.70-	0.00	11,245.92
		04/18/19 19 2 P001 CK		1,943.44	0.00	9,302.48
		07/22/19 19 3 P001 CK		2,404.82	0.00	6,897.66
		08/07/19 19 4 JHR Homestead Credi		321.70-	0.00	6,575.96
		10/23/19 19 4 P001 CK		1,965.04	0.00	4,610.92
		01/22/20 20 1 P001 CK		2,305.46	0.00	2,305.46
				Per Diem Interest:	0.00	2,305.46
807 4	NICKSON, CHARLOTTE - NICKSON, ALEXIS 321 MARTIN RD UNION, NJ 321 MARTIN RD	22100 26500 07083 0 2 48600 0.00		4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62

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807	4	NICKSON, CHARLOTTE - NICKSON, ALEXIS	Continued			
		04/30/19 19	2 P001 CK	2,356.73	0.00	9,671.89
		09/05/19 19	3 P001 CK	2,498.16	32.46	7,173.73
		11/06/19 19	4 P001 CK	2,378.61	0.00	4,795.12
		02/04/20 20	1 P001 CK	2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56
807	ESPOSITO, LAWRENCE & DEIRDRE S	22300				0.00
5	325 MARTIN RD	26600		4,681.81	2,615.42	
	UNION, NJ	07083 0		4,681.81	2,495.12	14,474.16
	325 MARTIN RD	2 48900	0.00			14,474.16
		12/17/18 19	1 J063	133.84-	0.00	14,340.32
		02/04/19 19	1 P001 CK	2,135.61	0.00	12,204.71
		04/30/19 19	2 P001 CK	2,269.45	0.00	9,935.26
		08/09/19 19	3 P001 CK	2,615.42	0.00	7,319.84
		11/06/19 19	4 P001 CK	2,495.12	0.00	4,824.72
		02/04/20 20	1 P001 CK	2,412.36	0.00	2,412.36
			Per Diem Interest:		0.00	2,412.36
807	ALULEMA, ELIAS O & NANCY	22300				0.00
6	331 MARTIN RD	00672 24100		4,539.09	2,385.08	
	UNION, NJ	07083 0		4,539.08	2,270.92	13,734.17
	331 MARTIN RD	2 46400	0.00			13,734.17
		02/01/19 19	1 P001 CK	2,250.06	0.00	11,484.11
		04/25/19 19	2 P001 CK	2,250.05	0.00	9,234.06
		07/11/19 19	3 P001 CK	2,385.08	0.00	6,848.98
		10/23/19 19	4 P001 CK	2,270.92	0.00	4,578.06
		01/27/20 20	1 P001 CK	2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
807	BERNS, JACOB A - WHITE, JEAN P	22100				0.00
7	337 MARTIN RD	00660 23700		4,480.39	2,354.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	337 MARTIN RD	2 45800	0.00			13,556.57
		02/04/19 19	1 P001 CK	2,220.96	0.00	11,335.61
		04/30/19 19	2 P001 CK	2,220.96	0.00	9,114.65
		08/09/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		11/06/19 19	4 P001 CK	2,241.56	0.00	4,518.86
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43
			Per Diem Interest:		0.00	2,259.43
807	LONG, PHILIP JOSEPH	22100				0.00
8	343 MARTIN RD	00660 23500		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	343 MARTIN RD	2 45600	0.00			13,497.38
		02/04/19 19	1 P001 CK	2,211.26	0.00	11,286.12
		03/25/19 19	2 JHR Homestead Credi	304.99-	0.00	10,981.13
		04/30/19 19	2 P001 CK	1,906.27	0.00	9,074.86
		08/09/19 19	3 P001 CK	2,343.95	0.00	6,730.91
		08/07/19 19	4 JHR Homestead Credi	304.99-	0.00	6,425.92

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807	8	LONG, PHILIP JOSEPH	Continued			
		11/06/19 19 4 P001 CK		1,926.79	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
807 9	MC NERNEY, WILLIAM & CECILIA 326 FOXWOOD RD UNION, N J 326 FOXWOOD RD	21200 00660 31900 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		03/25/19 19 2 JHR Homestead Credi		184.85-	0.00	12,957.52
		04/30/19 19 2 P001 CK		2,390.10	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		08/07/19 19 4 JHR Homestead Credi		184.85-	0.00	7,653.10
		11/06/19 19 4 P001 CK		2,413.99	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
807 10	SHAH, VIPUL & PRAVINA 322 FOXWOOD RD UNION, NJ 322 FOXWOOD RD	21400 00660 36200 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/04/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		04/30/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		08/09/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		11/06/19 19 4 P001 CK		2,819.09	0.00	5,683.11
		02/04/20 20 1 P001 CK		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55
807 11	FILIPPONE, THOMAS & MARCIA 318 FOXWOOD RD UNION, NJ 318 FOXWOOD RD	21800 32000 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/30/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/29/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/30/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/28/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
807 12	TERCHEK, JOHN & EDITH R 312 FOXWOOD RD UNION, N.J. 312 FOXWOOD RD	22300 28400 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		11/08/18 19 1 P001 CK		0.55	0.00	15,006.40
		01/31/19 19 1 P001 CK		2,458.02	0.00	12,548.38
		01/31/19 19 2 P001 CK		0.98	0.00	12,547.40
		03/25/19 19 2 JHR Homestead Credi		352.99-	0.00	12,194.41
		04/12/19 19 2 P001 CK		2,104.60	0.00	10,089.81
		04/12/19 19 3 P001 CK		0.40	0.00	10,089.41

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807	12	TERCHEK, JOHN & EDITH R	Continued			
		08/09/19 19 3 P001 CK		2,605.71	0.00	7,483.70
		08/07/19 19 4 JHR Homestead Credi		353.00-	0.00	7,130.70
		08/09/19 19 4 P001 CK		0.29	0.00	7,130.41
		10/31/19 19 4 P001 CK		2,128.09	0.00	5,002.32
		10/31/19 20 1 P001 CK		0.91	0.00	5,001.41
		02/10/20 20 1 P001 CK		2,500.25	0.00	2,501.16
		02/10/20 20 2 P001 CK		1.75	0.00	2,499.41
		Per Diem Interest:			0.00	2,499.41
807	13	HASIKIC, MIRSAD & SEVALA	21100			0.00
		308 FOXWOOD RD	00660 29700	4,969.51	2,611.25	
		UNION, NJ	07083 0	4,969.51	2,486.27	15,036.54
		308 FOXWOOD RD	2 50800 0.00			15,036.54
		02/06/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		05/02/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/25/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
807	14	MAST, ANTON T	19300			0.00
		302 FOXWOOD RD	00660 29000	4,724.95	2,482.74	
		UNION, NJ	07083 0	4,724.95	2,363.92	14,296.56
		302 FOXWOOD RD	2 48300 0.00			14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
807	15	KALU, SAAD M & GRACE C	23700			0.00
		891 GALLOPING HILL RD	00660 29400	5,194.52	2,729.47	
		UNION, N.J.	07083 0	5,194.50	2,598.84	15,717.33
		891 GALLOPING HILL RD	2 53100 0.00			15,717.33
		11/09/18 19 1 P001 CK		0.19	0.00	15,717.14
		02/05/19 19 1 P001 CK		2,574.77	0.00	13,142.37
		02/05/19 19 2 P001 CK		25.23	0.00	13,117.14
		05/03/19 19 2 P001 CK		2,549.72	0.00	10,567.42
		05/03/19 19 3 P001 CK		50.28	0.00	10,517.14
		08/08/19 19 3 P001 CK		2,600.00	0.00	7,917.14
		10/31/19 19 3 P001 CK		79.19	1.57	7,837.95
		10/31/19 19 4 P001 CK		2,519.24	0.00	5,318.71
		11/25/19 19 4 P001 CK		79.60	0.42	5,239.11
		11/25/19 20 1 P001 CK		4.98	0.00	5,234.13
		02/11/20 20 1 P001 CK		2,614.58	0.00	2,619.55
		02/11/20 20 2 P001 CK		5.42	0.00	2,614.13
		Per Diem Interest:			0.00	2,614.13

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808 2	PFARR, DONALD J & DONNA 869 PROSPECT ST UNION, NJ 869 PROSPECT ST	21900 00660 25600 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
808 3	KEEPPANASSRIL, JUSTIN & LIVINA 875 PROSPECT ST UNION, NJ 875 PROSPECT ST	20900 42300 07083 0 2 63200	0.00	6,182.55 6,182.53	3,248.64 3,093.17	0.00 18,706.89 18,706.89
		02/04/19 19 1 P001 CK		3,064.73	0.00	15,642.16
		04/30/19 19 2 P001 CK		3,064.72	0.00	12,577.44
		08/09/19 19 3 P001 CK		3,248.64	0.00	9,328.80
		11/06/19 19 4 P001 CK		3,093.17	0.00	6,235.63
		02/04/20 20 1 P001 CK		3,117.82	0.00	3,117.81
		Per Diem Interest:			0.00	3,117.81
808 4	HANNON, DONALD III 879 PROSPECT ST UNION, NJ 879 PROSPECT ST	20900 28200 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
808 5	TURNER, CYNTHIA ANN 8 RESEAU AVE SOUTH AMBOY, NJ 887 PROSPECT ST	21900 21400 08879 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		01/22/19 19 1 P001 CK 3748174344		2,099.73	0.00	10,716.86
		04/29/19 19 2 P001 CK 3756801811		2,099.72	0.00	8,617.14
		07/29/19 19 3 P001 CK 3762675972		2,225.73	0.00	6,391.41
		11/27/19 19 4 P001 CK		2,119.21	16.72	4,272.20
		Per Diem Interest:			8.46	4,280.66
808 6.01	TOLOSA, ANDREW & PORTIA 891 PROSPECT ST UNION, NJ 891 PROSPECT ST	23400 00660 30400 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
808	6.01	TOLOSA, ANDREW & PORTIA	Continued			
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
				Per Diem Interest:	0.00	2,654.09
808 8	BROWN, KOBIE 864 GALLOPING HILL RD UNION, NJ 864 GALLOPING HILL RD	21800 33000 07083 0 2 54800 0.00				0.00
		02/04/19 19 1 P001 CK		5,360.81	2,816.86	16,220.52
		04/30/19 19 2 P001 CK		5,360.81	2,682.04	16,220.52
		08/09/19 19 3 P001 CK		2,657.39	0.00	13,563.13
		11/06/19 19 4 P001 CK		2,657.39	0.00	10,905.74
		02/04/20 20 1 P001 CK		2,816.86	0.00	8,088.88
				2,682.04	0.00	5,406.84
				2,703.42	0.00	2,703.42
				Per Diem Interest:	0.00	2,703.42
808 9	POKU, MAX & AMANKWAH, YAW OWUSU 32 ELIZABETH AVE NEWARK, NJ 215 MAPLE ST	23300 57300 07108 0 2 80600 0.00				0.00
		02/04/19 19 1 P001 CK		7,884.70	4,143.04	23,857.20
		04/30/19 19 2 P001 CK		7,884.69	3,944.77	23,857.20
		08/09/19 19 3 P001 CK		3,908.50	0.00	19,948.70
		11/06/19 19 4 P001 CK		3,908.49	0.00	16,040.21
		02/04/20 20 1 P001 CK		4,143.04	0.00	11,897.17
				3,944.77	0.00	7,952.40
				3,976.20	0.00	3,976.20
				Per Diem Interest:	0.00	3,976.20
808 10	JALIMAN, DAVID 207 MAPLE ST VAUXHALL, NJ 207 MAPLE ST	21900 25900 07088 0 2 47800 0.00				0.00
		02/04/19 19 1 P001 CK		4,676.05	2,457.04	14,148.56
		04/30/19 19 2 P001 CK		4,676.03	2,339.44	14,148.56
		08/09/19 19 3 P001 CK		2,317.95	0.00	11,830.61
		11/06/19 19 4 P001 CK		2,317.94	0.00	9,512.67
		02/04/20 20 1 P001 CK		2,457.04	0.00	7,055.63
				2,339.44	0.00	4,716.19
				2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
901 3	PREZIOSI, ROSE 67 REINHOLD TERR UNION, NJ 67 REINHOLD TERR	20500 39600 07083 0 2 60100 0.00				0.00
		01/29/19 19 1 P001 CK		5,879.29	3,089.29	17,789.30
		03/25/19 19 2 JHR Homestead Credi		5,879.28	2,941.44	17,789.30
		05/01/19 19 2 P001 CK		2,914.40	0.00	14,874.90
		07/29/19 19 3 P001 CK		418.44-	0.00	14,456.46
		08/07/19 19 4 JHR Homestead Credi		2,495.96	0.00	11,960.50
		10/31/19 19 4 P001 CK		3,089.29	0.00	8,871.21
		01/28/20 20 1 P001 CK		418.45-	0.00	8,452.76
				2,522.99	0.00	5,929.77
				2,964.89	0.00	2,964.88
				Per Diem Interest:	0.00	2,964.88

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901 4	ADEAGBO, OLABISI & SODIMU, COMFORT 63 REINHOLD TERR UNION, NJ 63 REINHOLD TERR	20000 39500 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/06/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
901 5	RODRIGUES, MANUEL J & LINDA A 59 REINHOLD TERR UNION, NJ 59 REINHOLD TERR	20000 39600 07083 0 2 59600	0.00	5,830.38 5,830.37	3,063.59 2,916.97	0.00 17,641.31 17,641.31
		02/26/19 19 1 P001 CK		0.00	36.13	17,641.31
		07/09/19 19 1 P001 CK		2,709.53	192.20	14,931.78
		09/30/19 19 1 P001 CK		180.63	7.32	14,751.15
		07/09/19 19 2 P001 CK		0.00	98.27	14,751.15
		09/30/19 19 2 P001 CK		2,890.15	110.90	11,861.00
		09/30/19 19 3 P001 CK		3,063.59	90.38	8,797.41
		08/07/19 19 4 JHR Homestead Credi		414.97-	0.00	8,382.44
		11/06/19 19 4 P001 CK		2,502.00	0.00	5,880.44
		02/04/20 20 1 P001 CK		2,940.22	0.00	2,940.22
		Per Diem Interest:			0.00	2,940.22
901 6	DONNELLY, CHARLES T & ALICYN T 55 REINHOLD TERR UNION, NJ 55 REINHOLD TERR	20000 VT001 38200 07083 0 2 58200	500.00	5,568.43 5,568.41	2,929.13 2,785.95	0.00 16,851.92 16,851.92
		02/08/19 19 1 P001 CK		2,759.77	0.00	14,092.15
		03/25/19 19 2 JHR Homestead Credi		395.53-	0.00	13,696.62
		05/06/19 19 2 P001 CK		2,364.23	0.00	11,332.39
		08/08/19 19 3 P001 CK		2,929.13	0.00	8,403.26
		06/07/19 19 4 P001 CK Wire		2.23	0.00	8,401.03
		08/07/19 19 4 JHR Homestead Credi		395.54-	0.00	8,005.49
		11/01/19 19 4 P001 CK		2,388.18	0.00	5,617.31
		02/06/20 20 1 P001 CK		2,808.66	0.00	2,808.65
		Per Diem Interest:			0.00	2,808.65
901 7	RAKLER, YEVGENIYA 51 REINHOLD TERR UNION, NJ 51 REINHOLD TERR	20000 33400 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		01/22/19 19 1 P001 CK 3748248051		2,589.50	0.00	13,216.63
		04/23/19 19 2 P001 CK 3756365222		2,589.50	0.00	10,627.13
		08/01/19 19 3 P001 CK 3762985056		2,744.90	0.00	7,882.23
		10/21/19 19 4 P001 CK 3767891980		2,613.52	0.00	5,268.71
		01/29/20 20 1 P001 CK 3774363148		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35

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901 8	YANNELL, PAUL & SUSAN 47 REINHOLD TERR UNION, NJ 47 REINHOLD TERR	19800 40900 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		01/22/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		04/24/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		07/29/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		11/12/19 19 4 P001 CK 16528		2,970.81	0.00	5,988.97
		02/04/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
901 9	SANCHES, FERNANDO - SANCHES, F SR 43 REINHOLD TERR UNION, NJ 43 REINHOLD TERR	18400 39100 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/04/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/30/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/30/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		10/28/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
901 11	SANELUS-JEAN, ALTAGRACE 40 REINHOLD TERR UNION, NJ 40 REINHOLD TERR	19000 39500 07083 0 2 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		02/04/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		04/30/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		08/08/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		11/01/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		02/07/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
901 12	HERNANDEZ, RICHARD & ANA 44 REINHOLD TERR UNION, N J 44 REINHOLD TERR	18400 39500 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/01/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		05/06/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/01/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		10/31/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		01/31/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
901 13	KOTSINIS, BARBARA 46 REINHOLD TERR UNION, NJ 46 REINHOLD TERR	18800 39600 00660 0 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/04/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/30/19 19 2 P001 CK		2,831.96	0.00	11,622.18

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901	13	KOTSINIS, BARBARA	Continued			
		08/09/19 19	3 P001 CK	3,001.91	0.00	8,620.27
		11/06/19 19	4 P001 CK	2,858.23	0.00	5,762.04
		02/04/20 20	1 P001 CK	2,881.02	0.00	2,881.02
			Per Diem Interest:		0.00	2,881.02
901 14	ESPASA, MIGUEL & VIRGINIA 50 REINHOLD TERR UNION, NJ 50 REINHOLD TERR	18800 39500 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		01/29/19 19	1 P001 CK	2,827.12	0.00	14,429.39
		04/30/19 19	2 P001 CK	2,827.11	0.00	11,602.28
		08/01/19 19	3 P001 CK	2,996.77	0.00	8,605.51
		11/06/19 19	4 P001 CK	2,853.34	0.00	5,752.17
		02/05/20 20	1 P001 CK	2,876.09	0.00	2,876.08
			Per Diem Interest:		0.00	2,876.08
901 15	BOGOSKI, WILLIAM W & IONE D 54 REINHOLD TERR UNION, NJ 54 REINHOLD TERR	18800 39600 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/06/19 19	1 P001 CK	2,831.97	0.00	14,454.14
		06/11/19 19	2 P001 CK	2,831.96	39.97	11,622.18
		08/06/19 19	3 P001 CK	3,001.91	0.00	8,620.27
		11/06/19 19	4 P001 CK	2,858.23	0.00	5,762.04
		02/10/20 20	1 P001 CK	2,881.02	0.00	2,881.02
			Per Diem Interest:		0.00	2,881.02
901 16	NUNES, EDUARDO & ROSE MARIE 60 REINHOLD TERR UNION, NJ 60 REINHOLD TERR	18800 40200 07083 0 2 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/07/19 19	1 P001 CK	2,861.06	0.00	14,602.65
		03/25/19 19	2 JHR Homestead Credi	270.74-	0.00	14,331.91
		05/10/19 19	2 P001 CK	2,590.32	0.00	11,741.59
		08/08/19 19	3 P001 CK	3,032.75	0.00	8,708.84
		08/07/19 19	4 JHR Homestead Credi	270.74-	0.00	8,438.10
		11/12/19 19	4 P001 CK	2,616.86	0.00	5,821.24
		02/06/20 20	1 P001 CK	2,910.62	0.00	2,910.62
		11/12/19 20	4 P001 CK	270.74	0.00	2,639.88
			Per Diem Interest:		0.00	2,639.88
901 17	RODRIGUES, FRANCISCO & MARIA 64 REINHOLD TERR UNION, NJ 64 REINHOLD TERR	18800 36900 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		01/24/19 19	1 P001 CK	2,701.04	0.00	13,785.88
		03/25/19 19	2 JHR Homestead Credi	258.67-	0.00	13,527.21
		04/04/19 19	2 P001 CK	2,442.36	0.00	11,084.85
		07/25/19 19	3 P001 CK	2,863.12	0.00	8,221.73

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901	17	RODRIGUES, FRANCISCO & MARIA	Continued			
		08/07/19 19	4 JHR Homestead Credi	258.67-	0.00	7,963.06
		10/29/19 19	4 P001 CK	2,467.42	0.00	5,495.64
		01/23/20 20	1 P001 CK	2,747.82	0.00	2,747.82
			Per Diem Interest:		0.00	2,747.82
901 18	PUA, WENCESLAO D JR & VIRGINIA C 68 REINHOLD TERR UNION, NJ 68 REINHOLD TERR	19800 00672 39500 07083 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		02/01/19 19	1 P001 CK	2,875.61	0.00	14,676.90
		04/25/19 19	2 P001 CK	2,875.60	0.00	11,801.30
		07/11/19 19	3 P001 CK	3,048.17	0.00	8,753.13
		10/23/19 19	4 P001 CK	2,902.29	0.00	5,850.84
		01/27/20 20	1 P001 CK	2,925.42	0.00	2,925.42
			Per Diem Interest:		0.00	2,925.42
901 19	FINESTEIN, MARCEL C 72 REINHOLD TERR UNION, NJ 72 REINHOLD TERR	18800 53500 07083 0 2 72300	0.00	7,072.75 7,072.75	3,716.40 3,538.54	0.00 21,400.44 21,400.44
		02/25/19 19	1 P001 CK	3,506.01	42.07	17,894.43
		02/25/19 19	2 P001 CK	9.19	0.00	17,885.24
		08/01/19 19	2 P001 CK 3763020358	3,496.82	119.86	14,388.42
		08/01/19 19	3 P001 CK 3763020358	3,716.40	0.00	10,672.02
		12/05/19 19	4 P001 CK	3,538.54	47.34	7,133.48
			Per Diem Interest:		17.76	7,151.24
901 20	GRILO, MARCO P 76 REINHOLD TERR UNION, NJ 76 REINHOLD TERR	18800 00672 39500 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/01/19 19	1 P001 CK	2,827.12	0.00	14,429.39
		04/25/19 19	2 P001 CK	2,827.11	0.00	11,602.28
		07/11/19 19	3 P001 CK	2,996.77	0.00	8,605.51
		10/23/19 19	4 P001 CK	2,853.34	0.00	5,752.17
		01/27/20 20	1 P001 CK	2,876.09	0.00	2,876.08
			Per Diem Interest:		0.00	2,876.08
901 21	PIERRE, MARIE MICHELLE 80 REINHOLD TERR UNION, NJ 80 REINHOLD TERR	18800 35600 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		12/24/18 19	1 P001 CK	2,638.00	0.00	13,464.13
		12/24/18 19	2 P001 CK	31.66	0.00	13,432.47
		04/30/19 19	2 P001 CK	2,606.33	0.00	10,826.14
		08/09/19 19	3 P001 CK	2,796.30	0.00	8,029.84
		11/06/19 19	4 P001 CK	2,662.46	0.00	5,367.38
		02/04/20 20	1 P001 CK	2,683.69	0.00	2,683.69
			Per Diem Interest:		0.00	2,683.69

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901 22	PIECH, HENRY & DIANE 84 REINHOLD TERR UNION, NJ 84 REINHOLD TERR	18800 36100 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/06/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		03/25/19 19 2 JHR Homestead Credi		432.24-	0.00	13,155.65
		05/02/19 19 2 P001 CK		2,230.00	0.00	10,925.65
		08/08/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		08/07/19 19 4 JHR Homestead Credi		382.24-	0.00	7,721.41
		11/12/19 19 4 P001 CK		2,304.70	0.00	5,416.71
		02/10/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
901 23	BIAN, YANRONG 88 REINHOLD TERR UNION, NJ 88 REINHOLD TERR	18800 35600 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/05/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/23/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/26/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/16/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
901 24	VERDIN, LUCILLE 92 REINHOLD TERR UNION, NJ 92 REINHOLD TERR	18800 41500 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/05/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		05/06/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		08/05/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		11/04/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		02/05/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
901 25	METZ, ARIELLE & LINEBAUGH, ANTHONY 96 REINHOLD TERR UNION, NJ 96 REINHOLD TERR	18600 38800 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/06/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		05/02/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		07/25/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		11/06/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 26	TAYLOR, BRYAN 100 REINHOLD TERR UNION, NJ 100 REINHOLD TERR	18600 00660 39500 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/04/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		04/30/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		08/09/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		11/06/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		02/04/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
901 28	O BRIEN, EUGENE & ANNABELLE 95 REINHOLD TERR UNION, NJ 95 REINHOLD TERR	20100 39000 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/06/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		03/25/19 19 2 JHR Homestead Credi		450.34-	0.00	14,177.05
		05/06/19 19 2 P001 CK		2,415.57	0.00	11,761.48
		08/01/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		08/07/19 19 4 JHR Homestead Credi		400.34-	0.00	8,323.25
		11/04/19 19 4 P001 CK		2,492.15	0.00	5,831.10
		02/07/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
901 29	FOLIGNO, JOSEPH F & GERALDINE P 91 REINHOLD TERR UNION, NJ 91 REINHOLD TERR	20800 39500 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/05/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		03/25/19 19 2 JHR Homestead Credi		419.83-	0.00	14,504.57
		05/01/19 19 2 P001 CK		2,504.27	0.00	12,000.30
		08/02/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		08/07/19 19 4 JHR Homestead Credi		419.84-	0.00	8,480.89
		11/04/19 19 4 P001 CK		2,531.39	0.00	5,949.50
		02/03/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
901 30	SOCIEDADE, MANUEL & BELMIRA 87 REINHOLD TERR UNION, NJ 87 REINHOLD TERR	20800 35600 07083 0 2 56400	0.00	5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		01/24/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		03/25/19 19 2 JHR Homestead Credi		392.68-	0.00	13,566.46
		04/29/19 19 2 P001 CK		2,342.30	0.00	11,224.16
		07/31/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		08/07/19 19 4 JHR Homestead Credi		392.69-	0.00	7,932.37
		10/29/19 19 4 P001 CK		2,367.66	0.00	5,564.71
		01/27/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35

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901 31	BUENO, JOSE ALEXANDRE & RITA D 83 REINHOLD TERR UNION, NJ 83 REINHOLD TERR	20800 41500 07083 0 2 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		12/31/18 19 1 P001 CK		3,021.09	0.00	15,419.40
		04/30/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		08/09/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		11/06/19 19 4 P001 CK		3,049.11	0.00	6,146.83
		02/04/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
901 32	SCHAIN, JEWEL F & MILLER, MERRILL 79 REINHOLD TERR UNION, NJ 79 REINHOLD TERR	21200 37400 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/04/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		04/30/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		08/09/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		11/06/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/04/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
901 33	GONZALES, CARLITO M 75 REINHOLD TERR UNION, NJ 75 REINHOLD TERR	21200 37400 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		11/05/18 19 1 P001 CK		408.00	0.00	16,937.31
		02/04/19 19 1 P001 CK		2,433.66	0.00	14,503.65
		03/25/19 19 2 JHR Homestead Credi		408.00-	0.00	14,095.65
		04/23/19 19 2 P001 CK 3756345767		2,433.66	0.00	11,661.99
		07/26/19 19 3 P001 CK 3762628856		3,012.19	0.00	8,649.80
		08/07/19 19 4 JHR Homestead Credi		408.00-	0.00	8,241.80
		10/25/19 19 4 P001 CK 3768199061		2,460.03	0.00	5,781.77
		01/24/20 20 1 P001 CK 3773998940		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
901 35	FERREIRA, CARLOS & LOUREIRO, KATHLEEN 100 SINCLAIR AVE UNION, NJ 100 SINCLAIR AVE	20000 33800 00672 0 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09

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901 36	PALMAROZZO, GERALD & BARBARA 104 SINCLAIR AVE UNION, N J 104 SINCLAIR AVE	20000 36100 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/08/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		03/25/19 19 2 JHR Homestead Credi		440.59-	0.00	13,444.30
		05/10/19 19 2 P001 CK		2,279.84	0.00	11,164.46
		08/09/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		08/07/19 19 4 JHR Homestead Credi		390.60-	0.00	7,890.18
		11/12/19 19 4 P001 CK		2,355.07	0.00	5,535.11
		02/10/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
901 37	PROKOPCHUK, DEMYAN & NATALIA 106 SINCLAIR AVE UNION, NJ 106 SINCLAIR AVE	20000 33000 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/06/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/25/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/11/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/27/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
901 38	LIN, YU & NUAN CHUN ZHENG 108 SINCLAIR AVE UNION, NJ 108 SINCLAIR AVE	20000 34100 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/07/19 19 1 P001 CS		2,623.45	0.00	13,389.88
		03/25/19 19 2 JHR Homestead Credi		376.67-	0.00	13,013.21
		05/01/19 19 2 P001 CS		2,246.77	0.00	10,766.44
		08/02/19 19 3 P001 CS		2,780.88	0.00	7,985.56
		08/07/19 19 4 JHR Homestead Credi		376.67-	0.00	7,608.89
		11/04/19 19 4 P001 CS		2,271.11	0.00	5,337.78
		02/04/20 20 1 P001 CS		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
901 39	SMITH, CATHERINE-GUARDIAN 112 SINCLAIR AVE UNION, NJ 112 SINCLAIR AVE	20200 35100 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/11/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		03/25/19 19 2 JHR Homestead Credi		256.81-	0.00	13,430.08
		05/10/19 19 2 P001 CK		2,424.82	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		08/07/19 19 4 JHR Homestead Credi		256.81-	0.00	7,905.89
		11/12/19 19 4 P001 CK		2,449.71	0.00	5,456.18
		02/10/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 41	MEYERS, KEVIN & ROSARIO, MARIA 110 WALTON AVE UNION, NJ 110 WALTON AVE	21000 00660 34900 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
901 42	LEMBO, HELEN L 114 WALTON AVE UNION, NJ 114 WALTON AVE	20000 wd001 33600 07083 0 2 53600	500.00	5,118.43 5,118.42	2,692.67 2,560.82	0.00 15,490.34 15,490.34
		02/06/19 19 1 P001 CK		2,536.70	0.00	12,953.64
		03/25/19 19 2 JHR Homestead Credi		360.69-	0.00	12,592.95
		05/07/19 19 2 P001 CK		2,176.01	0.00	10,416.94
		08/01/19 19 3 P001 CK		2,692.67	0.00	7,724.27
		08/07/19 19 4 JHR Homestead Credi		360.69-	0.00	7,363.58
		11/07/19 19 4 P001 CK		2,200.13	0.00	5,163.45
		02/06/20 20 1 P001 CK		2,581.73	0.00	2,581.72
		Per Diem Interest:			0.00	2,581.72
901 43	PATEL, YOGINI P & PIYUSH P 118 WALTON AVE UNION, NJ 118 WALTON AVE	20000 30500 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		01/24/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/05/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/29/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/24/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		01/24/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
901 44	SOUTO, ANTONIA - VALDERRAMA, OLGA 122 WALTON AVE UNION, NJ 122 WALTON AVE	20000 34700 07083 0 2 54700	0.00	5,288.53 5,288.53	2,874.22 2,739.65	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,590.04	0.00	13,600.89
		05/06/19 19 2 P001 CK		2,590.04	0.00	11,010.85
		08/07/19 19 3 P001 CK		2,874.22	0.00	8,136.63
		11/04/19 19 4 P001 CK		2,739.65	0.00	5,396.98
		02/05/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 45	JONES, JOHN E & MARIE 126 WALTON AVE UNION, NJ 126 WALTON AVE	20000 32400 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		01/28/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		414.83-	0.00	12,554.30
		05/01/19 19 2 P001 CK		2,126.18	0.00	10,428.12
		07/25/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		364.84-	0.00	7,369.79
		10/23/19 19 4 P001 CK		2,199.74	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
901 46	STAUB, JOSEPH 130 WALTON AVE UNION, N J 130 WALTON AVE	20000 29000 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		01/31/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/24/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		10/30/19 19 3 P001 CK		2,323.18	75.00	7,428.31
		11/26/19 19 3 P001 CK		195.54	2.54	7,232.77
		11/26/19 19 4 P001 CK		2,398.18	29.98	4,834.59
		11/26/19 20 1 P001 CK		12.97	0.00	4,821.62
		01/27/20 20 1 P001 CK		2,404.33	0.00	2,417.29
		01/27/20 20 2 P001 CK		12.97	0.00	2,404.32
		Per Diem Interest:			0.00	2,404.32
901 47	DESPINOS-ALLEN, YVES M 134 WALTON AVE UNION, NJ 134 WALTON AVE	20400 32800 00660 0 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,279.20	0.00	13,467.74
		04/30/19 19 1 P001 CK		300.60	5.95	13,167.14
		04/30/19 19 2 P001 CK		2,273.25	0.00	10,893.89
		08/09/19 19 2 P001 CK		306.55	6.68	10,587.34
		08/09/19 19 3 P001 CK		2,421.39	0.00	8,165.95
		09/04/19 19 3 J083 mvd to sewer		201.60	0.00	8,367.55
		11/06/19 19 3 P001 CK		514.83	10.87	7,852.72
		11/06/19 19 4 P001 CK		2,078.04	0.00	5,774.68
		02/04/20 19 4 P001 CK		525.70	10.86	5,248.98
		02/04/20 20 1 P001 CK		2,087.93	0.00	3,161.05
		Per Diem Interest:			1.55	3,162.60
901 48	CONKLIN, MARLO M 136 WALTON AVE UNION, NJ 136 WALTON AVE	16400 20900 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/08/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		02/08/19 19 2 P001 CK		16.34	0.00	9,215.51
		05/02/19 19 2 P001 CK		1,792.43	0.00	7,423.08

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901	48	CONKLIN, MARLO M	Continued			
		07/25/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		09/04/19 19 3 J083 mvd to sewer		283.51	0.00	5,789.27
		10/23/19 19 3 P001 CK		283.51	5.17	5,505.76
		10/23/19 19 4 P001 CK		1,536.87	0.00	3,968.89
		01/22/20 19 4 P001 CK		288.68	5.71	3,680.21
		01/22/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
901	49	CHENERA ROBERT JAN	16400			0.00
		140 WALTON AVE	21600	3,717.36	1,953.30	
		UNION, NJ	07083 0	3,717.34	1,859.81	11,247.81
		140 WALTON AVE	2 38000 0.00			11,247.81
		02/04/19 19 1 P001 CR 3749206086		1,842.72	0.00	9,405.09
		04/08/19 19 2 P001 CR 3754720704		1,842.71	0.00	7,562.38
		07/25/19 19 3 P001 CR 3762535944		1,953.30	0.00	5,609.08
		11/01/19 19 4 P001 CR 3768610632		1,859.81	0.00	3,749.27
		02/03/20 20 1 P001 CR 3774670799		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
901	50	BUSTAMANTE, ROBERT	19100			0.00
		144 WALTON AVE	38000	5,585.82	2,935.08	
		UNION, NJ	07083 0	5,585.80	2,794.61	16,901.31
		144 WALTON AVE	2 57100 0.00			16,901.31
		03/12/19 19 1 P001 CS		0.00	56.76	16,901.31
		04/03/19 19 1 P001 CS		0.00	29.07	16,901.31
		07/25/19 19 1 P001 CK 179310		2,768.93	155.06	14,132.38
		07/25/19 19 2 P001 CK 179310		2,613.03	116.29	11,519.35
		07/25/19 19 2 P001 CK 179309		155.89	0.00	11,363.46
		07/25/19 19 3 P001 CK 179309		2,782.19	0.00	8,581.27
		07/31/19 19 3 P001 CK		152.89	0.00	8,428.38
		10/28/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
901	51	SALAS, HECTOR & NOLA	19100			0.00
		148 WALTON AVE	38000	5,585.82	2,935.08	
		UNION, NJ	07083 0	5,585.80	2,794.61	16,901.31
		148 WALTON AVE	2 57100 0.00			16,901.31
		12/21/18 19 1 P001 CK		2,768.93	0.00	14,132.38
		03/25/19 19 2 JHR Homestead Credi		509.52-	0.00	13,622.86
		05/02/19 19 2 P001 CK		2,259.40	0.00	11,363.46
		08/01/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		08/07/19 19 4 JHR Homestead Credi		459.53-	0.00	7,968.85
		11/01/19 19 4 P001 CK		2,335.08	0.00	5,633.77
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88

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901 52	CERDEIRA, JESUS 152 WALTON AVE UNION, NJ 152 WALTON AVE	19100 39700 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/13/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		05/13/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		08/12/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		11/13/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		02/11/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
901 53	LY, KEVIN - LY, LINH 156 WALTON AVE UNION, NJ 156 WALTON AVE	19100 54300 07083 0 2 73400	0.00	7,180.36 7,180.35	3,772.95 3,592.37	0.00 21,726.03 21,726.03
		02/04/19 19 1 P001 CK		3,559.35	0.00	18,166.68
		04/30/19 19 2 P001 CK		3,559.35	0.00	14,607.33
		08/09/19 19 3 P001 CK		3,772.95	0.00	10,834.38
		11/06/19 19 4 P001 CK		3,592.37	0.00	7,242.01
		02/04/20 20 1 P001 CK		3,621.01	0.00	3,621.00
		Per Diem Interest:			0.00	3,621.00
901 54	GELIN, PIERRE & SIMONE 160 WALTON AVE UNION, NJ 160 WALTON AVE	19100 46500 07083 0 2 65600	0.00	6,417.33 6,417.32	3,372.00 3,210.63	0.00 19,417.28 19,417.28
		02/11/19 19 1 P001 CK		3,181.11	0.00	16,236.17
		05/08/19 19 2 P001 CK		3,181.11	0.00	13,055.06
		08/12/19 19 3 P001 CK		3,372.00	0.00	9,683.06
		11/12/19 19 4 P001 CK		3,210.63	0.00	6,472.43
		02/10/20 20 1 P001 CK		3,236.22	0.00	3,236.21
		Per Diem Interest:			0.00	3,236.21
901 55	DENNIS, BRIAN L & DEBORAH J 164 WALTON AVE UNION, N J 164 WALTON AVE	15200 23700 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		01/28/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/26/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		07/29/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		10/21/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		01/28/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
901 58.01	FLORIAN, WILLIAM C & DEBRA J 166 WALTON AVE UNION, N J 166 WALTON AVE	20000 44300 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/11/19 19 1 P001 CK		3,118.07	0.00	15,914.41
		03/25/19 19 2 JHR Homestead Credi		447.68-	0.00	15,466.73

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901	58.01	FLORIAN, WILLIAM C & DEBRA J	Continued			
		06/03/19 19 2 P001 CK		1,570.39	29.40	13,896.34
				Per Diem Interest:	639.69	14,536.03
901	58.02	RAUFFENBART, JOHN T & JUANITA	20000			0.00
		168 WALTON AVE	50500	6,896.68	3,623.88	
		UNION, N J	07083 0	6,896.66	3,450.44	20,867.66
		168 WALTON AVE	2 70500 0.00			20,867.66
		02/05/19 19 1 P001 CK		3,418.73	0.00	17,448.93
		03/25/19 19 2 JHR Homestead Credi		490.85-	0.00	16,958.08
		05/02/19 19 2 P001 CK		2,927.87	0.00	14,030.21
		07/31/19 19 3 P001 CK		3,623.88	0.00	10,406.33
		08/07/19 19 4 JHR Homestead Credi		490.86-	0.00	9,915.47
		11/01/19 19 4 P001 CK		2,959.58	0.00	6,955.89
		01/31/20 20 1 P001 CK		3,477.95	0.00	3,477.94
				Per Diem Interest:	0.00	3,477.94
901	58.03	WOO, BELLE TING TING	20000			0.00
		170 WALTON AVE	00660 52100	7,053.19	3,706.12	
		UNION, NJ	07083 0	7,053.18	3,528.75	21,341.24
		170 WALTON AVE	2 72100 0.00			21,341.24
		01/28/19 19 1 P001 CK 3748748278		3,496.31	0.00	17,844.93
		04/22/19 19 2 P001 CK 3756130200		3,496.31	0.00	14,348.62
		07/22/19 19 3 P001 CK 3762288070		3,706.12	0.00	10,642.50
		10/28/19 19 4 P001 CK 3768308415		3,528.75	0.00	7,113.75
		01/21/20 20 1 P001 CK 3773687343		3,556.88	0.00	3,556.87
				Per Diem Interest:	0.00	3,556.87
901	59	MEHTA, KOKILA	15200 SC001			0.00
		174 WALTON AVE	22900	3,602.14	1,895.94	
		UNION, N.J.	07083 0	3,602.13	1,802.20	10,902.41
		174 WALTON AVE	2 38100 500.00			10,902.41
		12/17/18 19 1 J063		1,785.07-	0.00	9,117.34
		12/17/18 19 2 J063		214.15-	0.00	8,903.19
		05/22/19 19 2 P001 CK 3758762264		1,570.91	9.20	7,332.28
		09/03/19 19 3 P001 CK 3764827709		1,895.94	17.01	5,436.34
		09/03/19 19 4 P001 CK 3764827709		1,802.20	0.00	3,634.14
				Per Diem Interest:	6.39	3,640.53
901	60	GIORGIO, ANTONIO & RITA	15200			0.00
		178 WALTON AVE	25600	3,991.27	2,097.22	
		UNION, N.J.	07083 0	3,991.25	1,996.85	12,076.59
		178 WALTON AVE	2 40800 0.00			12,076.59
		01/31/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		05/02/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/06/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/01/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/03/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76

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901 61	POLICASTRO, NICHOLAS & CHRISTINE 180 WALTON AVE UNION, N.J. 180 WALTON AVE	16400 00660 21400 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
901 62	HISENAJ, B & H % BENITO RESTAURANT 222 GALLOPING HILL ROAD UNION, NJ 184 WALTON AVE	16400 21700 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		03/11/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		05/13/19 19 2 P001 CK		1,847.56	6.09	7,582.28
		09/20/19 19 3 P001 CK		1,958.44	27.56	5,623.84
		11/14/19 19 4 P001 CK		1,864.70	6.70	3,759.14
		02/13/20 20 1 P001 CK		1,879.57	6.28	1,879.57
		Per Diem Interest:			0.00	1,879.57
901 63	FORZA PROPERTIES, LLC 222 GALLOPING HILL RD UNION, NJ 200 WALTON AVE	46000 94000 07083 0 4A 140000	0.00	13,695.50 13,695.50	7,196.35 6,851.95	0.00 41,439.30 41,439.30
		03/11/19 19 1 P001 CK		6,788.95	0.00	34,650.35
		05/13/19 19 2 P001 CK		6,788.95	35.73	27,861.40
		09/20/19 19 3 P001 CK		7,196.35	155.89	20,665.05
		11/14/19 19 4 P001 CK		6,851.95	39.12	13,813.10
		02/13/20 20 1 P001 CK		6,906.55	36.44	6,906.55
		Per Diem Interest:			0.00	6,906.55
901 64.01	ALSHAK UNION, LLC% LEVIN MGMNT PO BOX 326 PLAINFIELD, NJ 1350 GALLOPING HILL RD	757300 909700 07061 0 4A 1667000	0.00	163,074.28 163,074.28	85,687.97 81,587.14	0.00 493,423.67 493,423.67
		02/06/19 19 1 P001 CK		80,837.00	0.00	412,586.67
		05/01/19 19 2 P001 CK		80,837.00	0.00	331,749.67
		08/08/19 19 3 P001 CK		85,687.97	0.00	246,061.70
		10/29/19 19 4 P001 CK		81,587.14	0.00	164,474.56
		01/24/20 20 1 P001 CK		82,237.28	0.00	82,237.28
		Per Diem Interest:			0.00	82,237.28
902 1	TSAO, YUAN WEI & XIAO YU ZHOU 111 WALTON AVE UNION, NJ 111 WALTON AVE	20900 34600 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/19/19 19 1 P001 CS		0.00	16.72	16,427.73
		02/19/19 19 1 P001 CK 4449		2,691.33	0.00	13,736.40

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902	1	TSAO, YUAN WEI & XIAO YU ZHOU	Continued			
		02/19/19 19 1 P001 CK 4448		0.01	0.00	13,736.39
		02/19/19 19 2 P001 CK 4448		2,691.33	0.00	11,045.06
		03/25/19 19 2 JHR Homestead Credi		436.41-	0.00	10,608.65
		05/23/19 19 2 J063		436.41	0.00	11,045.06
		05/23/19 19 3 J063		436.41-	0.00	10,608.65
		07/03/19 19 3 P001 CS		2,416.43	0.00	8,192.22
		08/07/19 19 4 JHR Homestead Credi		386.42-	0.00	7,805.80
		10/04/19 19 4 P001 CK		2,329.89	0.00	5,475.91
		02/03/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
902	HENKEL, MARC	21100				0.00
2	115 WALTON AVE	00660 29900		4,989.08	2,621.53	
	UNION, NJ	07083 0		4,989.08	2,496.06	15,095.75
	115 WALTON AVE	2 51000 0.00				15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
902	FALEO, ROSE MARIE	16400				0.00
3	119 WALTON AVE	31300		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	119 WALTON AVE	2 47700 0.00				14,118.96
		01/24/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/20/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		03/25/19 19 2 JHR Homestead Credi		332.11-	0.00	9,160.66
		05/23/19 19 2 J063		332.11	0.00	9,492.77
		05/23/19 19 3 J063		332.11-	0.00	9,160.66
		07/30/19 19 3 P001 CK		2,119.79	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		332.11-	0.00	6,708.76
		10/23/19 19 4 P001 CK		2,002.44	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
902	CIFELLI, SAM & ELAINE	15800				0.00
4	123 WALTON AVE	24800		3,971.70	2,086.94	
	UNION, N.J.	07083 0		3,971.69	1,987.07	12,017.40
	123 WALTON AVE	2 40600 0.00				12,017.40
		02/01/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		05/03/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/22/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/18/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		01/24/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90

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902 5	PELESZ, JANUSZ 127 WALTON AVE UNION, NJ 127 WALTON AVE	20000 37500 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		01/22/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/16/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/01/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		10/23/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		01/24/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
902 6	CANHA, JOAO R & ROSA 131 WALTON AVE UNION, NJ 131 WALTON AVE	20000 31000 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
902 7	CASEY, PAUL J & ANN S 135 WALTON AVE UNION, NJ 135 WALTON AVE	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
902 8	HINTON, KATRINA 139 WALTON AVE UNION, NJ 139 WALTON AVE	15200 23000 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/06/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
902 9	MONTERO, ANTONIO 143 WALTON AVE UNION, NJ 143 WALTON AVE	20700 30400 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40

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902	9	MONTERO, ANTONIO	Continued			
		08/09/19 19	3 P001 CK	2,626.67	0.00	7,542.73
		11/06/19 19	4 P001 CK	2,500.95	0.00	5,041.78
		02/04/20 20	1 P001 CK	2,520.89	0.00	2,520.89
			Per Diem Interest:		0.00	2,520.89
902 10	WARHAFTIG, DAVID & PATRIZIA 390 MERCER AVE UNION, NJ 390 MERCER AVE	20000 33300 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		01/24/19 19	1 P001 CK	2,584.65	0.00	13,191.89
		05/02/19 19	2 P001 CK	2,584.65	0.00	10,607.24
		08/02/19 19	3 P001 CK	2,739.76	0.00	7,867.48
		10/24/19 19	4 P001 CK	2,608.63	0.00	5,258.85
		01/23/20 20	1 P001 CK	2,629.43	0.00	2,629.42
			Per Diem Interest:		0.00	2,629.42
902 11	AUGUSTE, CLAUDY & LEONIQUE 140 SINCLAIR AVE UNION, NJ 140 SINCLAIR AVE	20000 54800 07083 0 2 74800	0.00	7,317.31 7,317.31	3,844.91 3,660.89	0.00 22,140.42 22,140.42
		02/04/19 19	1 P001 CK	3,627.24	0.00	18,513.18
		04/30/19 19	2 P001 CK	3,627.24	0.00	14,885.94
		08/09/19 19	3 P001 CK	3,844.91	0.00	11,041.03
		11/06/19 19	4 P001 CK	3,660.89	0.00	7,380.14
		02/04/20 20	1 P001 CK	3,690.07	0.00	3,690.07
			Per Diem Interest:		0.00	3,690.07
902 12	RICHARDSON, ASHTON & KAREN 134 SINCLAIR AVE UNION, NJ 134 SINCLAIR AVE	20000 43300 00672 0 07083 0 2 63300	0.00	6,192.33 6,192.32	3,253.78 3,098.06	0.00 18,736.49 18,736.49
		02/01/19 19	1 P001 CK	3,069.58	0.00	15,666.91
		04/25/19 19	2 P001 CK	3,069.57	0.00	12,597.34
		07/11/19 19	3 P001 CK	3,253.78	0.00	9,343.56
		10/23/19 19	4 P001 CK	3,098.06	0.00	6,245.50
		01/27/20 20	1 P001 CK	3,122.75	0.00	3,122.75
			Per Diem Interest:		0.00	3,122.75
902 13	SOMMER, CHARLES W JR & ROSE 130 SINCLAIR AVE UNION, NJ 130 SINCLAIR AVE	20700 SC001 29800 07083 0 2 50500	500.00	4,815.18 4,815.16	2,533.33 2,409.09	0.00 14,572.76 14,572.76
		01/15/19 19	1 P001 CK	2,386.38	0.00	12,186.38
		03/25/19 19	2 JHR Homestead Credi	389.10-	0.00	11,797.28
		04/02/19 19	2 P001 CK	1,997.27	0.00	9,800.01
		07/24/19 19	3 P001 CK	2,533.33	0.00	7,266.68
		08/07/19 19	4 JHR Homestead Credi	339.11-	0.00	6,927.57
		10/08/19 19	4 P001 CK	2,069.98	0.00	4,857.59
		01/03/20 20	1 P001 CK	2,428.80	0.00	2,428.79

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902	13	SOMMER, CHARLES W JR & ROSE	Continued			
			Per Diem Interest:		0.00	2,428.79
902 14	KNOX, WILLIE - KNOX, RHASHAWN 126 SINCLAIR AVE UNION, NJ 126 SINCLAIR AVE	21100 35200 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/06/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		05/02/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		07/25/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		10/04/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
			Per Diem Interest:		0.00	2,777.42
902 15	SANTIAGO, MICHELLE & EUCLIDES 101 WALTON AVE UNION, NJ 101 WALTON AVE	21100 37200 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/04/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		04/30/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		08/09/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/06/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/04/20 20 1 P001 CK		2,876.09	0.00	2,876.08
			Per Diem Interest:		0.00	2,876.08
902 16	MONAGHAN, BARBARA 103 WALTON AVE UNION, N.J. 103 WALTON AVE	21000 32900 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		03/25/19 19 2 JHR Homestead Credi		375.27-	0.00	12,965.12
		04/24/19 19 2 P001 CK		2,238.47	0.00	10,726.65
		08/02/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/07/19 19 4 JHR Homestead Credi		375.28-	0.00	7,580.77
		10/28/19 19 4 P001 CK		2,262.72	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
			Per Diem Interest:		0.00	2,659.02
902 17	SAMUELS, SONJA 107 WALTON AVE UNION, N.J. 107 WALTON AVE	21100 33900 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		01/31/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		03/25/19 19 2 JHR Homestead Credi		382.93-	0.00	13,229.71
		04/17/19 19 2 P001 CK		2,284.16	0.00	10,945.55
		07/25/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		08/07/19 19 4 JHR Homestead Credi		382.94-	0.00	7,735.47
		10/23/19 19 4 P001 CK		2,308.89	0.00	5,426.58
		01/27/20 20 1 P001 CK		2,713.29	0.00	2,713.29
			Per Diem Interest:		0.00	2,713.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903 1	ACOSTA, KARINA 105 SINCLAIR AVE UNION, NJ 105 SINCLAIR AVE	18000 35000 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
903 2	ALIPERTI, LEONARD & JOANNE 107 SINCLAIR AVE UNION, N.J. 107 SINCLAIR AVE	20600 40100 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/01/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		03/25/19 19 2 JHR Homestead Credi		422.62-	0.00	14,600.78
		05/06/19 19 2 P001 CK		2,520.87	0.00	12,079.91
		08/06/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		08/07/19 19 4 JHR Homestead Credi		422.62-	0.00	8,537.16
		11/07/19 19 4 P001 CK		2,548.19	0.00	5,988.97
		02/04/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
903 3	CORA, CESAR A & LUZ P 111 SINCLAIR AVE UNION, NJ 111 SINCLAIR AVE	20600 28500 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		01/07/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
903 4	ZYSKA, GEORGE O. & VERONICA E 115 SINCLAIR AVE UNION, NJ 115 SINCLAIR AVE	20600 31900 00672 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/01/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/25/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/11/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		10/23/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		01/27/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903 6	MONTO, MARIA A 119 SINCLAIR AVE UNION, N J 119 SINCLAIR AVE	20000 39200 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		04/08/19 19 1 P001 CK		0.00	96.17	17,522.91
		05/28/19 19 1 P001 CK		2,870.76	71.77	14,652.15
		03/25/19 19 2 JHR Homestead Credi		412.18-	0.00	14,239.97
		05/28/19 19 2 P001 CK		2.66	33.19	14,237.31
		07/26/19 19 2 P001 CK		2,455.91	50.35	11,781.40
		08/12/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		08/07/19 19 4 JHR Homestead Credi		412.18-	0.00	8,326.19
		01/15/20 19 4 P001 CK		2,485.22	61.12	5,840.97
		Per Diem Interest:			13.56	5,854.53
903 7	PUKATCH,JOSEPH - PUKATCH,JOSEPH JR 123 SINCLAIR AVE UNION, N.J. 123 SINCLAIR AVE	20000 32200 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/06/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		239.87-	0.00	12,679.77
		05/06/19 19 2 P001 CK		2,291.44	0.00	10,388.33
		08/05/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		239.87-	0.00	7,465.25
		11/06/19 19 4 P001 CK		2,314.93	0.00	5,150.32
		02/07/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
903 8	SANGEKAR, SURENDRA A & JANET F 127 SINCLAIR AVE UNION, N.J. 127 SINCLAIR AVE	20000 33700 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		03/25/19 19 2 JHR Homestead Credi		186.94-	0.00	13,103.94
		05/01/19 19 2 P001 CK		2,417.11	0.00	10,686.83
		08/05/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/07/19 19 4 JHR Homestead Credi		186.94-	0.00	7,739.58
		10/30/19 19 4 P001 CK		2,441.27	0.00	5,298.31
		02/10/20 20 1 P001 CK 3775202890		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
903 10.01	PEREZ,JULIO & CANO-ALFONSO, JOAQUIN 30 FERNWOOD TERRACE ELIZABETH, NJ 135 SINCLAIR AVE	21000 27400 08208 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,282.53	0.00	12,043.63
		04/30/19 19 1 P001 CK		64.51	1.28	11,979.12
		04/30/19 19 2 P001 CK		2,281.25	0.00	9,697.87
		05/17/19 19 2 P001 CK		65.79	0.42	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/28/19 19 4 P001 CK		2,368.81	0.00	4,775.39

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903	10.01	PEREZ, JULIO & CANO-ALFONSO, JOAQUIN	Continued			
		11/06/19 19 4 P001 CK		2,368.81	0.00	2,406.58
		11/07/19 19 4 RNSF CK		2,368.81	0.00	4,775.39
		Original Payment Date: 10/28/19				
		11/07/19 19 4 JNSF RTN CK FEE		20.00	0.00	4,795.39
		02/10/20 19 4 P025 CK		20.00	0.00	4,775.39
		02/10/20 20 1 P001 CK		2,367.70	0.00	2,407.69
		Per Diem Interest:			0.06	2,407.75
903 11	SALVERO, BARBARA A & WEHR, GLADYS C 139 SINCLAIR AVE UNION, NJ 139 SINCLAIR AVE	20600 00672 28600 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/01/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/25/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/11/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/23/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/27/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
903 12	DAUGHTRY, WILLIAM M & CAROL 143 SINCLAIR AVE UNION, N.J. 143 SINCLAIR AVE	20600 32100 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
903 13	ORTIZ, JASON 147 SINCLAIR AVE UNION, NJ 147 SINCLAIR AVE	15200 32500 07083 0 2 47700	0.00	4,729.30 4,729.29	2,388.86 2,271.51	0.00 14,118.96 14,118.96
		02/01/19 19 1 P001 CK		2,376.14	0.00	11,742.82
		04/25/19 19 2 P001 CK		2,376.13	0.00	9,366.69
		07/19/19 19 3 P001 CK		2,388.86	0.00	6,977.83
		11/06/19 19 4 P001 CK		2,271.51	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
903 14	LOUISCAR, JUBBY & BATRONI, GERALDINE 376 MERCER AVE UNION, NJ 376 MERCER AVE	20000 40900 07083 0 2 60900	0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		02/04/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		04/30/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		08/09/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		11/06/19 19 4 P001 CK		2,980.60	0.00	6,008.70

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903	14	LOUISCAR, JUBBY & BATRONI, GERALDINE Continued				
		02/04/20 20	1 P001 CK	3,004.35	0.00	3,004.35
				Per Diem Interest:	0.00	3,004.35
903	RESENDE, VICTOR	20000				0.00
15	370 MERCER AVE	28800		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	370 MERCER AVE	2 48800	0.00			14,444.55
		02/01/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		04/25/19 19	2 P001 CK	2,366.43	0.00	9,711.68
		07/11/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		10/23/19 19	4 P001 CK	2,388.39	0.00	4,814.85
		01/23/20 20	1 P001 CK	2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
903	COSTA, C & P - COSTA, L & R	20000				0.00
16	346 TUCKER AVE	00672 30300		4,920.61	2,585.55	
	UNION, N J	07083 0		4,920.59	2,461.80	14,888.55
	346 TUCKER AVE	2 50300	0.00			14,888.55
		02/01/19 19	1 P001 CK	2,439.18	0.00	12,449.37
		04/25/19 19	2 P001 CK	2,439.17	0.00	10,010.20
		07/11/19 19	3 P001 CK	2,585.55	0.00	7,424.65
		10/23/19 19	4 P001 CK	2,461.80	0.00	4,962.85
		01/27/20 20	1 P001 CK	2,481.43	0.00	2,481.42
				Per Diem Interest:	0.00	2,481.42
903	NYABWARI, SIMON-MAOBE, SABINA	20000				0.00
17	342 TUCKER AVE	00597 38600		5,732.55	3,012.19	
	UNION, NJ	07083 0		5,732.54	2,868.03	17,345.31
	342 TUCKER AVE	2 58600	0.00			17,345.31
		02/13/19 19	1 P001 CK	2,841.66	12.42	14,503.65
		05/02/19 19	2 P001 CK	2,841.66	0.00	11,661.99
		07/25/19 19	3 P001 CK	3,012.19	0.00	8,649.80
		10/23/19 19	4 P001 CK	2,868.03	0.00	5,781.77
		01/27/20 20	1 P001 CK	2,890.89	0.00	2,890.88
				Per Diem Interest:	0.00	2,890.88
903	ALLISTER, EVELYN M	20000				0.00
18	336 TUCKER AVE	20200		3,932.57	2,066.38	
	UNION, N.J.	07083 0		3,932.57	1,967.49	11,899.01
	336 TUCKER AVE	2 40200	0.00			11,899.01
		02/05/19 19	1 P001 CK	1,949.40	0.00	9,949.61
		05/06/19 19	2 P001 CK	1,949.40	0.00	8,000.21
		08/08/19 19	3 P001 CK	2,066.38	0.00	5,933.83
		11/06/19 19	4 P001 CK	1,967.49	0.00	3,966.34
		01/28/20 20	1 P001 CK	1,983.17	0.00	1,983.17
				Per Diem Interest:	0.00	1,983.17

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903 19	GAINES, THOMAS P 332 TUCKER AVE UNION, NJ 332 TUCKER AVE	20000 18300 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/30/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/09/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
903 20	SIMKO, MARIA I 328 TUCKER AVE UNION, NJ 328 TUCKER AVE	20000 SC001 17400 WD001 07083 0 2 37400 1000.00	0.00	3,408.66 3,408.65	1,797.46 1,705.44	0.00 10,320.21 10,320.21
		01/31/19 19 1 P001 CK 3749025213		1,688.62	0.00	8,631.59
		05/03/19 19 2 P001 CK		1,688.62	0.00	6,942.97
		08/05/19 19 3 P001 CK 3763263413		1,797.46	0.00	5,145.51
		11/01/19 19 4 P001 CK 3768641534		1,705.44	0.00	3,440.07
		02/04/20 20 1 P001 CK 3774831714		1,720.04	0.00	1,720.03
		Per Diem Interest:			0.00	1,720.03
903 21	MIERZEJEWSKI, TERESA 324 TUCKER AVE UNION, N.J. 324 TUCKER AVE	20000 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/30/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/06/19 19 2 P001 CS		2,269.45	0.00	9,313.66
		07/30/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/17/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		Per Diem Interest:			9.59	4,627.11
903 22	ALMANZAR, MERLIN J 320 TUCKER AVE UNION, NJ 320 TUCKER AVE	20000 18700 00660 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
903 23.01	PATO, MICHAEL G - PATO, KATHY S 316 TUCKER AVE UNION, NJ 316 TUCKER AVE	23300 30800 00672 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/01/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/25/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		07/11/19 19 3 P001 CK		2,780.88	0.00	7,985.56

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903	23.01	PATO, MICHAEL G - PATO, KATHY S	Continued			
		10/23/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		01/27/20 20 1 P001 CK		2,668.89	0.00	2,668.89
				Per Diem Interest:	0.00	2,668.89
903 24	DONOHUE, JUNE L 312 TUCKER AVE UNION, NJ 312 TUCKER AVE	20000 19100 07083 0 2 39100 0.00		3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		01/29/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		04/29/19 19 2 P001 CK		1,623.83	0.00	7,781.28
		08/01/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		10/31/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		02/06/20 20 1 P001 CK		1,928.90	0.00	1,928.90
				Per Diem Interest:	0.00	1,928.90
903 25.01	FLISAK, FRANK T JR 308 TUCKER AVE UNION, NJ 308 TUCKER AVE	21900 19400 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/08/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		05/10/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/14/19 19 3 P001 CS		0.00	8.38	8,219.12
		08/14/19 19 3 P001 CK 8252		2,122.93	0.00	6,096.19
		11/08/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/07/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
903 27	ROBLES, WILLIAM & JULIE 300 TUCKER AVE UNION, NJ 300 TUCKER AVE	21900 19700 07083 0 2 41600 0.00		4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/06/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		05/02/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/25/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
903 28	RUPARELIA, NARENDRA-RUPARELIA, CHETAN 101 SINCLAIR AVE UNION, NJ 101 SINCLAIR AVE	21400 33900 07083 0 2 55300 0.00		5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		01/29/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/03/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/22/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/24/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		01/24/20 20 1 P001 CK		2,728.09	0.00	2,728.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903	28	RUPARELIA,NARENDRA-RUPARELIA,CHETAN Continued				
				Per Diem Interest:	0.00	2,728.09
904 1	PALMAROZZO, T - FERNICOLA, J ESTATE 389 MERCER AVE UNION, NJ 389 MERCER AVE	20000 54200 07083 0 2 74200	0.00	7,258.63 7,258.61	3,814.07 3,631.53	0.00 21,962.84 21,962.84
		02/08/19 19 1 P001 CK		3,598.15	0.01	18,364.69
		05/10/19 19 2 P001 CK		3,598.14	0.00	14,766.55
		08/09/19 19 3 P001 CK 107		1,907.04	0.00	12,859.51
		08/09/19 19 3 P001 CK 564		1,907.03	0.00	10,952.48
		11/12/19 19 4 P001 CK 110		1,815.77	0.00	9,136.71
		11/12/19 19 4 P001 CK 582		1,815.76	0.00	7,320.95
		11/12/19 20 1 P001 CK 582		0.01	0.00	7,320.94
		02/10/20 20 1 P001 CK 111		1,830.24	0.00	5,490.70
		02/10/20 20 1 P001 CK 540		1,830.23	0.00	3,660.47
		02/10/20 20 2 P001 CK 540		0.01	0.00	3,660.46
				Per Diem Interest:	0.00	3,660.46
904 2	ANTUNEZ, HERNAN & LIGIA 161 WALTON AVE UNION, NJ 161 WALTON AVE	20000 48500 07083 0 2 68500	0.00	6,701.02 6,701.02	3,521.07 3,352.56	0.00 20,275.67 20,275.67
		02/04/19 19 1 P001 CK		3,321.74	0.00	16,953.93
		04/30/19 19 2 P001 CK		3,321.74	0.00	13,632.19
		08/09/19 19 3 P001 CK		3,521.07	0.00	10,111.12
		11/06/19 19 4 P001 CK		3,352.56	0.00	6,758.56
		02/04/20 20 1 P001 CK		3,379.28	0.00	3,379.28
				Per Diem Interest:	0.00	3,379.28
904 3	GARAY, BETTY-GUTIERREZ, HAYDEE 163 WALTON AVE UNION, NJ 163 WALTON AVE	20500 49200 07083 0 2 69700	0.00	6,818.41 6,818.40	3,582.75 3,411.29	0.00 20,630.85 20,630.85
		02/06/19 19 1 P001 CK		3,379.93	0.00	17,250.92
		05/02/19 19 2 P001 CK		3,379.93	0.00	13,870.99
		07/25/19 19 3 P001 CK		3,582.75	0.00	10,288.24
		10/23/19 19 4 P001 CK		3,411.29	0.00	6,876.95
		01/27/20 20 1 P001 CK		3,438.48	0.00	3,438.47
				Per Diem Interest:	0.00	3,438.47
904 4	MARTINS, JORGE 165 WALTON AVE UNION, NJ 165 WALTON AVE	20900 46800 07083 0 2 67700	0.00	6,622.76 6,622.75	3,479.95 3,313.40	0.00 20,038.86 20,038.86
		02/04/19 19 1 P001 CK		3,282.95	0.00	16,755.91
		04/25/19 19 2 P001 CK		3,282.94	0.00	13,472.97
		07/25/19 19 3 P001 CK		3,479.95	0.00	9,993.02
		10/04/19 19 4 P001 CK		3,313.40	0.00	6,679.62
		02/03/20 20 1 P001 CK		3,339.81	0.00	3,339.81

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904	4	MARTINS, JORGE	Continued			
			Per Diem Interest:		0.00	3,339.81
904 5	TOMLINSON, MONIQUE 169 WALTON AVE UNION, NJ 169 WALTON AVE	16100 24500 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		04/30/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/06/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
904 6	FORZA PROPERTIES, LLC 222 GALLOPING HILL RD UNION, NJ 380 TUCKER AVE	65000 30200 07083 0 4A 95200	0.00	9,312.95 9,312.93	4,893.52 4,659.33	0.00 28,178.73 28,178.73
		03/11/19 19 1 P001 CK		4,616.49	0.00	23,562.24
		05/13/19 19 2 P001 CK		4,616.48	22.70	18,945.76
		09/20/19 19 3 P001 CK		4,893.52	99.47	14,052.24
		11/14/19 19 4 P001 CK		4,659.33	24.87	9,392.91
		02/13/20 20 1 P001 CK		4,696.46	23.18	4,696.45
			Per Diem Interest:		0.00	4,696.45
904 7	FORZA PROPERTIES, LLC 222 GALLOPING HILL ROAD UNION, NJ 390 TUCKER AVE	35000 0 07083 0 1 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		03/11/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		05/13/19 19 2 P001 CK		1,697.24	5.18	6,965.35
		09/20/19 19 3 P001 CK		1,799.09	23.66	5,166.26
		11/14/19 19 4 P001 CK		1,712.98	5.71	3,453.28
		02/13/20 20 1 P001 CK		1,726.64	5.36	1,726.64
			Per Diem Interest:		0.00	1,726.64
904 9	MCCOY, SHAWN 372 TUCKER AVE UNION, NJ 372 TUCKER AVE	17500 18400 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/01/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		04/25/19 19 2 P001 CK		1,740.88	0.00	7,144.47
		07/11/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		10/23/19 19 4 P001 CK		1,757.04	0.00	3,542.08
		01/27/20 20 1 P001 CK		1,771.04	0.00	1,771.04
			Per Diem Interest:		0.00	1,771.04

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904 10	DESOUSA, JOAQUIM J & MARIA 368 TUCKER AVE UNION, NJ 368 TUCKER AVE	18900 25200 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/01/19 19 1 P001 CK 3749123920		2,138.52	0.00	10,914.86
		05/03/19 19 2 P001 CK 3757492800		2,138.52	0.00	8,776.34
		08/06/19 19 3 P001 CK 3763297199		2,266.85	0.00	6,509.49
		11/04/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/03/20 20 1 P001 CK 3774774095		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
904 11	DUNDEE, KATHLEEN J 364 TUCKER AVE UNION, NJ 364 TUCKER AVE	20800 25500 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/01/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/25/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/11/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/23/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/27/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
904 12	NUGUID, EDRIAN 360 TUCKER AVE UNION, NJ 360 TUCKER AVE	20000 41200 07083 0 2 61200	0.00	5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		02/04/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		04/30/19 19 2 P001 CK		2,967.74	0.00	12,179.42
		08/09/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		11/06/19 19 4 P001 CK		2,995.28	0.00	6,038.30
		02/04/20 20 1 P001 CK		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
904 13	MORA, LILY 356 TUCKER AVE UNION, NJ 356 TUCKER AVE	20000 23800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/01/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		03/25/19 19 2 JHR Homestead Credi		203.40-	0.00	10,637.20
		04/29/19 19 2 P001 CK		1,920.57	0.00	8,716.63
		07/30/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		09/04/19 19 3 J083 mvd to sewer		76.80	0.00	6,542.00
		10/28/19 19 3 P001 CK		76.80	1.48	6,465.20
		08/07/19 19 4 JHR Homestead Credi		203.41-	0.00	6,261.79
		10/28/19 19 4 P001 CK		1,861.98	0.00	4,399.81
		02/10/20 19 4 P001 CK		78.28	1.65	4,321.53
		02/10/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76

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904 14	MBMBA LLC 375 MERCER AVE UNION, NJ 375 MERCER AVE	20000 35500 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		12/10/18 19 1 P001 CK 3745677576		25.06	0.00	16,402.67
		02/11/20 19 1 P001 CK		2,666.28	301.52	13,736.39
		02/11/20 19 2 P001 CK		2,691.33	321.61	11,045.06
		02/11/20 19 3 P001 CK		2,852.84	212.54	8,192.22
		12/31/19 19 4 J076		719.98	0.00	8,912.20
		02/11/20 19 4 P005 CK		719.98	257.53	8,192.22
		02/11/20 19 4 P001 CK		2,716.31	80.13	5,475.91
		02/11/20 20 1 P001 CK		2,737.96	13.69	2,737.95
		02/11/20 20 2 P001 CK		68.85	0.00	2,669.10
		Per Diem Interest:			0.00	2,669.10
904 15	TRAUM, MARK & SHERYL 379 MERCER AVE UNION, NJ 379 MERCER AVE	19600 VT001 20900 07083 0 2 40500	500.00	3,836.92 3,836.92	2,019.30 1,919.67	0.00 11,612.81 11,612.81
		01/28/19 19 1 P001 CK		1,901.45	0.00	9,711.36
		05/08/19 19 2 P001 CK		1,901.45	0.00	7,809.91
		07/29/19 19 3 P001 CK		2,019.30	0.00	5,790.61
		10/24/19 19 4 P001 CK		1,919.67	0.00	3,870.94
		01/22/20 20 1 P001 CK		1,935.47	0.00	1,935.47
		Per Diem Interest:			0.00	1,935.47
905 1	GLEISS, PATRICIA A ESTATE 57 SUMNER AVE UNION, NJ 57 SUMNER AVE	18000 27400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/30/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/02/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/01/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
905 4	SEQUEIRA, ANNA MARIE 13 SUMNER AVE UNION, N J 13 SUMNER AVE	21000 24700 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49

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905 5	RONQUILLO, OSCAR R 11 SUMNER AVE UNION, NJ 11 SUMNER AVE	19100 00660 38200 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/09/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
905 6	SAGE, ALFRED 202 CHESTNUT ST UNION, NJ 202 CHESTNUT ST	21000 VT001 29400 07083 0 2 50400 500.00	0.00	4,805.39 4,805.38	2,528.19 2,404.19	0.00 14,543.15 14,543.15
		01/29/19 19 1 P001 CK		2,381.53	0.00	12,161.62
		01/29/19 19 2 P001 CK		2,381.52	0.00	9,780.10
		03/25/19 19 2 JHR Homestead Credi		325.91-	0.00	9,454.19
		05/23/19 19 2 J063		325.91	0.00	9,780.10
		01/29/19 19 3 P001 CK		0.01	0.00	9,780.09
		05/23/19 19 3 J063		325.91-	0.00	9,454.18
		06/14/19 19 3 P001 CK		2,202.27	0.00	7,251.91
		08/07/19 19 4 JHR Homestead Credi		325.91-	0.00	6,926.00
		11/12/19 19 4 P001 CK		2,078.28	0.00	4,847.72
		02/11/20 20 1 P001 CK		2,423.86	0.00	2,423.86
		Per Diem Interest:			0.00	2,423.86
905 7	FIORILLO, THOMAS J & ROSEMARY C 206 CHESTNUT ST UNION, N.J. 206 CHESTNUT ST	22400 27500 07083 0 2 49900 0.00	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/05/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	12,002.96
		05/07/19 19 2 P001 CK		2,072.35	0.00	9,930.61
		08/08/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		08/07/19 19 4 JHR Homestead Credi		347.43-	0.00	7,018.19
		11/08/19 19 4 P001 CK		2,094.80	0.00	4,923.39
		02/11/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
905 8	FERREIRA, GILBERTO 210 CHESTNUT ST UNION, NJ 210 CHESTNUT ST	21000 31000 07083 0 2 52000 0.00	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		10/05/18 19 1 P001 CK 192523		19.01	0.00	15,372.73
		02/04/19 19 1 P001 CK		2,502.60	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29

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905	8	FERREIRA, GILBERTO	Continued			
			Per Diem Interest:		0.00	2,565.29
905 9	MORINVIL, MARIE Y & CHERUEAX 216 CHESTNUT ST UNION, N J 216 CHESTNUT ST	21000 33900 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
			Per Diem Interest:		0.00	2,708.35
905 10	LONDONO, JULIAN 220 CHESTNUT ST UNION, NJ 220 CHESTNUT ST	19000 11000 07083 0 2 30000	0.00	2,934.76 2,934.74	1,542.08 1,468.27	0.00 8,879.85 8,879.85
		02/04/19 19 1 P001 CK		1,454.78	0.00	7,425.07
		04/30/19 19 2 P001 CK		1,454.77	0.00	5,970.30
		08/09/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		11/06/19 19 4 P001 CK		1,468.27	0.00	2,959.95
		02/04/20 20 1 P001 CK		1,479.98	0.00	1,479.97
			Per Diem Interest:		0.00	1,479.97
905 12.101 -C0101-	PILECKI, MARIA 255 TUCKER AVE-APT 101 UNION, NJ 255 TUCKER AVE-APT 101	5600 SC001 6900 07083 0 2 12500	500.00	1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		02/06/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		144.02-	0.00	2,637.27
		05/07/19 19 2 P001 CK		399.64	0.00	2,237.63
		08/05/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	1,563.57
		11/08/19 19 4 P001 CK		455.25	0.00	1,108.32
		02/06/20 20 1 P001 CK		554.16	0.00	554.16
			Per Diem Interest:		0.00	554.16
905 12.102 -C0102-	GANTTER, MICHAEL - SMITH, DONNA J 255 TUCKER AVE-APT 102 UNION, NJ 255 TUCKER AVE-APT 102	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/01/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/30/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/29/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/03/20 20 1 P001 CK		616.66	0.00	616.66
			Per Diem Interest:		0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.103 -C0103-	WOOD, FRANK L 255 TUCKER AVE-APT 103 UNION, NJ 255 TUCKER AVE-APT 103	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		04/02/19 19 1 P001 CK		606.16	7.54	3,093.79
		04/02/19 19 2 P001 CK		606.16	0.00	2,487.63
		06/18/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/04/19 19 4 P001 CS		305.89	0.00	1,539.21
		11/04/19 19 4 P001 CK		305.89	0.00	1,233.32
		02/07/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.104 -C0104-	SHORTALL, CAROL 255 TUCKER AVE-APT 104 UNION, NJ 255 TUCKER AVE-APT 104	5600 12200 07083 0 2 17800	0.00	1,678.79 1,678.79	977.46 933.67	0.00 5,268.71 5,268.71
		01/31/19 19 1 P001 CK		800.67	0.00	4,468.04
		01/31/19 19 2 P001 CK		0.33	0.00	4,467.71
		04/26/19 19 2 P001 CK		800.34	0.00	3,667.37
		04/26/19 19 3 P001 CK		0.33	0.00	3,667.04
		08/02/19 19 3 P001 CK		977.13	0.00	2,689.91
		08/02/19 19 4 P001 CK		0.87	0.00	2,689.04
		10/31/19 19 4 P001 CK		932.80	0.00	1,756.24
		10/31/19 20 1 P001 CK		0.20	0.00	1,756.04
		02/04/20 20 1 P001 CK		877.92	0.00	878.12
		02/04/20 20 2 P001 CK		0.20	0.00	877.92
		Per Diem Interest:			0.00	877.92
905 12.105 -C0105-	LIANTONIO, GALE 255 TUCKER AVE-APT 105 UNION, N J 255 TUCKER AVE-APT 105	5600 7200 07083 0 2 12800	0.00	1,252.17 1,252.15	657.95 626.46	0.00 3,788.73 3,788.73
		02/19/19 19 1 P001 CK 3750594412		620.71	2.48	3,168.02
		04/23/19 19 2 P001 CK 3756366709		620.70	0.00	2,547.32
		07/29/19 19 3 P001 CK 3762724906		657.95	0.00	1,889.37
		10/29/19 19 4 P001 CK 3768429775		626.46	0.00	1,262.91
		01/15/20 20 1 P001 CK		631.46	0.00	631.45
		Per Diem Interest:			0.00	631.45
905 12.106 -C0106-	ALMONTE, ROMUALDO - ALMONTE, ROMANO 255 TUCKER AVE-106 UNION, NJ 255 TUCKER AVE-APT 106	5600 SC001 5900 07083 0 2 11500	500.00	1,000.00 999.98	528.63 500.34	0.00 3,028.95 3,028.95
		02/04/19 19 1 P001 CK		495.17	0.00	2,533.78
		03/25/19 19 2 JHR Homestead Credi		89.70-	0.00	2,444.08
		05/06/19 19 2 P001 CK		405.46	0.00	2,038.62
		08/05/19 19 3 P001 CK		528.63	0.00	1,509.99
		08/07/19 19 4 JHR Homestead Credi		39.70-	0.00	1,470.29
		11/07/19 19 4 P001 CK		460.64	0.00	1,009.65
		02/07/20 20 1 P001 CK		504.83	0.00	504.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	12.106 -C0106- - ALMONTE, ROMUALDO - ALMONTE, ROMANO Continued					
				Per Diem Interest:	0.00	504.82
905	STOILOV, LEDA - VASSILEF, ELSA	5600				0.00
12.107	255 TUCKER AVE-APT 107	6900		1,222.82	642.53	
-C0107- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 107	2 12500 0.00				3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/01/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/01/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/01/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/03/20 20 1 P001 CK		616.66	0.00	616.66
				Per Diem Interest:	0.00	616.66
905	SHARPE, RONALD - MALCHI, NANCY	5600				0.00
12.108	255 TUCKER AVE-APT 108	6900		1,222.82	642.53	
-C0108- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 108	2 12500 0.00				3,699.95
		02/19/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/01/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/05/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/18/19 19 4 P001 CK		611.78	1.63	1,233.32
				Per Diem Interest:	1.78	1,235.10
905	ROSS, JOHN WILLIAM & TYLER, MERLE	5600				0.00
12.109	107 SECOND AVE	6900		1,222.82	642.53	
-C0109- -	BRADLEY BEACH, NJ	07720 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 109	2 12500 0.00				3,699.95
		01/31/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/30/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/01/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
				Per Diem Interest:	0.00	616.66
905	LOURO, JOAO & MARIA	5600				0.00
12.110	255 TUCKER AVE-APT 110	6900		1,222.82	642.53	
-C0110- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 110	2 12500 0.00				3,699.95
		01/24/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/24/19 19 2 P001 CK		606.16	0.00	2,487.63
		06/24/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/24/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/23/20 20 1 P001 CK		616.66	0.00	616.66
				Per Diem Interest:	0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.111 -C0111-	HOELDERLIN, CHRISTOPHER 255 TUCKER AVE-APT 111 UNION, NJ 255 TUCKER AVE-APT 111	5600 14800 07083 0 2 20400	0.00	1,995.64 1,995.63	1,048.61 998.42	0.00 6,038.30 6,038.30
		01/30/19 19 1 P001 CK		989.25	0.00	5,049.05
		03/21/19 19 2 P001 CK		989.25	0.00	4,059.80
		06/19/19 19 3 P001 CK		1,048.61	0.00	3,011.19
		09/11/19 19 4 P001 CK		998.42	0.00	2,012.77
		12/12/19 20 1 P001 CK		1,006.39	0.00	1,006.38
		Per Diem Interest:			0.00	1,006.38
905 12.112 -C0112-	TKACZ, JOHN J JR - HUFF, GREGORY F 255 TUCKER AVE-APT 112 UNION, NJ 255 TUCKER AVE-APT 112	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		04/15/19 19 1 P001 CK		606.16	10.51	3,093.79
		04/15/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/02/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/29/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/28/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.113 -C0113-	SALAZAR, CHRISTOPHER - CUNNINGHAM,S 255 TUCKER AVE-APT 113 UNION, NJ 255 TUCKER AVE-APT 113	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		12/24/18 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/06/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.114 -C0114-	SARMIENTO,CESAR - SARMIRNTO,MELANIE 255 TUCKER AVE-APT 114 UNION, NJ 255 TUCKER AVE-APT 114	5600 SC001 6900 07083 0 2 12500	500.00	1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		01/18/19 19 1 P001 CK		543.66	0.00	2,781.29
		04/30/19 19 2 P001 CK		543.66	0.00	2,237.63
		08/09/19 19 3 P001 CK		580.03	0.00	1,657.60
		11/06/19 19 4 P001 CK		549.28	0.00	1,108.32
		02/04/20 20 1 P001 CK		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.115 -C0115-	GUZMAN-RIVIERA, SONIA 255 TUCKER AVE-APT 115 UNION, NJ 255 TUCKER AVE-APT 115	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		01/28/19 19 1 P001 CK		400.00	0.00	3,299.95
		02/26/19 19 1 P001 CK		206.16	1.24	3,093.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	12.115 -C0115- - GUZMAN-RIVIERA, SONIA	Continued				
		03/25/19 19 2 P001 CK		200.00	0.00	2,893.79
		03/25/19 19 2 JHR Homestead Credi		156.52-	0.00	2,737.27
		04/08/19 19 2 P001 CK		200.00	0.00	2,537.27
		04/24/19 19 2 P001 CK		49.64	0.00	2,487.63
		07/01/19 19 3 P001 CK 1172		600.00	0.00	1,887.63
		07/01/19 19 3 P001 CK 6771		42.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		09/30/19 19 4 P001 CK		125.00	0.00	1,613.57
		10/22/19 19 4 P001 CK		100.00	0.00	1,513.57
		12/03/19 19 4 P001 CK		280.25	2.18	1,233.32
		12/23/19 20 1 P001 CK		100.00	0.00	1,133.32
		01/21/20 20 1 P001 CK		100.00	0.00	1,033.32
		Per Diem Interest:			1.20	1,034.52
905	JONES, CATHARINE V	5600 SC001				0.00
12.116	255 TUCKER AVE-APT 116	6900		1,097.82	580.03	
-C0116- -	UNION, NJ	07083 0		1,097.82	549.28	3,324.95
	255 TUCKER AVE-APT 116	2 12500 500.00				3,324.95
		02/19/19 19 1 P001 CK		77.83	2.17	3,247.12
		03/22/19 19 1 P001 CK 1073		120.00	0.00	3,127.12
		05/01/19 19 1 P001 CK		345.83	2.07	2,781.29
		03/25/19 19 2 JHR Homestead Credi		156.52-	0.00	2,624.77
		05/07/19 19 2 P001 CK		387.14	0.00	2,237.63
		07/29/19 19 3 P001 CK		54.00	0.00	2,183.63
		08/23/19 19 3 P001 CK		67.43	2.57	2,116.20
		09/23/19 19 3 P001 CK		71.94	3.06	2,044.26
		10/25/19 19 3 P001 CK		37.25	2.75	2,007.01
		11/26/19 19 3 P001 CK		75.31	2.33	1,931.70
		12/23/19 19 3 P001 CK		80.70	1.64	1,851.00
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,744.47
		11/26/19 19 4 P001 CK		0.00	2.36	1,744.47
		12/23/19 19 4 P001 CK		0.00	2.66	1,744.47
		Per Diem Interest:			8.81	1,753.28
905	PETRONELLA, JOSEPH & MARIA H	5600				0.00
12.117	255 TUCKER AVE APT 117	00672 6900		1,222.82	642.53	
-C0117- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 117	2 12500 0.00				3,699.95
		02/01/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/25/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/11/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/23/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.118 -C0118-	KOLOCHENYK, IHOR & KVITOSLAVA 255 TUCKER AVE-APT 118 UNION, NJ 255 TUCKER AVE-APT 118	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		11/08/18 19 1 P001 CK		106.52	0.00	3,593.43
		02/05/19 19 1 P001 CK		499.64	0.00	3,093.79
		02/05/19 19 2 P001 CK		106.52	0.00	2,987.27
		03/25/19 19 2 JHR Homestead Credi		106.52-	0.00	2,880.75
		05/03/19 19 2 P001 CK		393.12	0.00	2,487.63
		08/05/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		11/06/19 19 4 P001 CK		505.25	0.00	1,233.32
		02/06/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.119 -C0119-	HAYNES, RORY & HAYNES, JANIS 255 TUCKER AVE-APT 119 UNION, NJ 255 TUCKER AVE-APT 119	5600 6900 07936 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/05/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/07/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/07/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/08/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/06/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.120 -C0120-	LIENAU, ALFRED 255 TUCKER AVE-APT 120 UNION, NJ 255 TUCKER AVE-APT 120	5600 VT001 6900 07083 0 2 12500	500.00	1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		02/04/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		81.52-	0.00	2,699.77
		05/02/19 19 2 P001 CK		462.14	0.00	2,237.63
		07/19/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		81.53-	0.00	1,576.07
		11/04/19 19 4 P001 CK		467.75	0.00	1,108.32
		02/03/20 20 1 P001 CK		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.121 -C0121-	INCE, JENNIFER 255 TUCKER AVE-APT 121 UNION, NJ 255 TUCKER AVE-APT 121	5600 6900 00672 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/06/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.122 -C0122-	DOYLE, RICHARD 255 TUCKER AVE APT 122 UNION, NJ 255 TUCKER AVE-APT 122	5600 SC001 6900 07083 0 2 12500 500.00		1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		02/08/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		144.02-	0.00	2,637.27
		05/08/19 19 2 P001 CK		399.64	0.00	2,237.63
		08/16/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	1,563.57
		11/14/19 19 4 P001 CK		455.25	0.00	1,108.32
		02/10/20 20 1 P001 CK		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.123 -C0123-	NYZIO, STANISLAWA ESTATE 255 TUCKER AVE-APT 123 UNION, NJ 255 TUCKER AVE-APT 123	5600 6900 07083 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/06/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/07/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/15/19 19 3 P001 CK 3761974783		642.53	0.00	1,845.10
		10/29/19 19 4 P001 CR 3768406843		611.78	0.00	1,233.32
		02/03/20 20 1 P001 CK 3774749820		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.124 -C0124-	MATKOWSKI, DANAE 255 TUCKER AVE-APT 124 UNION, NJ 255 TUCKER AVE-APT 124	5600 6900 07083 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/05/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/29/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/31/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/29/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/05/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.125 -C0125-	UIBELHOER, JOANN 255 TUCKER AVE, APT 125 UNION, NJ 255 TUCKER AVE-APT 125	5600 6900 07083 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		156.52-	0.00	2,937.27
		04/30/19 19 2 P001 CK		449.64	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		11/06/19 19 4 P001 CK		505.25	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.126 -C0126-	LEWIS, ROBERT & JULIET M. 255 TUCKER AVE-APT 126 UNION, NJ 255 TUCKER AVE-APT 126	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/06/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.127 -C0127-	PUTNAM HOUSE CONDOMINIUM 255 TUCKER AVE-APT 127 UNION, NJ 255 TUCKER AVE-APT 127	5600 12400 07083 0 2 18000	0.00	1,760.86 1,760.84	925.25 880.96	0.00 5,327.91 5,327.91
		02/04/19 19 1 P001 CK		872.87	0.00	4,455.04
		04/30/19 19 2 P001 CK		872.86	0.00	3,582.18
		08/05/19 19 3 P001 CK		925.25	0.00	2,656.93
		11/04/19 19 4 P001 CK		880.96	0.00	1,775.97
		02/03/20 20 1 P001 CK		887.99	0.00	887.98
		Per Diem Interest:			0.00	887.98
905 12.128 -C0128-	SITER, EMILIA 255 TUCKER AVE-APT 128 UNION, NJ 255 TUCKER AVE-APT 128	5600 WD001 12200 07083 0 2 17800	500.00	1,616.29 1,616.29	852.46 808.67	0.00 4,893.71 4,893.71
		02/04/19 19 1 P001 CK		800.67	0.00	4,093.04
		03/25/19 19 2 JHR Homestead Credi		162.85-	0.00	3,930.19
		04/30/19 19 2 P001 CK		637.82	0.00	3,292.37
		07/18/19 19 3 P001 CK		852.46	0.00	2,439.91
		08/07/19 19 4 JHR Homestead Credi		112.86-	0.00	2,327.05
		11/04/19 19 4 P001 CK		695.81	0.00	1,631.24
		12/30/19 19 4 J051 Senior Citizen		250.00-	0.00	1,381.24
		01/16/20 19 4 J063		250.00	0.00	1,631.24
		01/14/20 20 1 J064 Ref.Ck.#12403-S		250.00	0.00	1,881.24
		01/16/20 20 1 J063		250.00-	0.00	1,631.24
		02/03/20 20 1 P001 CK		815.62	0.00	815.62
		Per Diem Interest:			0.00	815.62
905 12.129 -C0129-	OXMAN, HERBERT 255 TUCKER AVE-APT 129 UNION, NJ 255 TUCKER AVE-APT 129	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		01/08/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		81.52-	0.00	3,012.27
		04/09/19 19 2 P001 CK		524.64	0.00	2,487.63
		07/29/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		81.53-	0.00	1,763.57
		10/16/19 19 4 P001 CK		530.25	0.00	1,233.32
		01/14/20 20 1 P001 CK		616.66	0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	12.129 -C0129- - OXMAN, HERBERT			Continued Per Diem Interest:	0.00	616.66
905 12.130 -C0130- -	BITTEL, LINDA V 255 TUCKER AVE-APT 130 UNION, NJ 255 TUCKER AVE-APT 130	5600 14800 07083 0 2 20400	0.00	1,995.64 1,995.63	1,048.61 998.42	0.00 6,038.30 6,038.30
		02/01/19 19 1 P001 CK		989.25	0.00	5,049.05
		03/25/19 19 2 JHR Homestead Credi		137.89-	0.00	4,911.16
		04/29/19 19 2 P001 CK		851.36	0.00	4,059.80
		07/23/19 19 3 P001 CK		1,048.61	0.00	3,011.19
		08/07/19 19 4 JHR Homestead Credi		137.89-	0.00	2,873.30
		10/29/19 19 4 P001 CK		860.53	0.00	2,012.77
		01/28/20 20 1 P001 CK		1,006.39	0.00	1,006.38
				Per Diem Interest:	0.00	1,006.38
905 12.131 -C0131- -	FAZIO, JOSEPH & LYNDIA 255 TUCKER AVE-APT 131 UNION, NJ 255 TUCKER AVE-APT 131	5600 VT001 6900 07083 0 2 12500	500.00	1,160.32 1,160.32	517.53 486.78	0.00 3,324.95 3,324.95
		01/23/19 19 1 P001 CK		606.16	0.00	2,718.79
		04/12/19 19 2 P001 CK		606.16	0.00	2,112.63
		06/10/19 19 3 P001 CK		517.53	0.00	1,595.10
		10/22/19 19 4 P001 CK		486.78	0.00	1,108.32
		01/15/20 20 1 P001 CK		554.16	0.00	554.16
				Per Diem Interest:	0.00	554.16
905 12.132 -C0132- -	RUTH, JUAN & DEBORAH 255 TUCKER AVE-APT 132 UNION, NJ 255 TUCKER AVE-APT 132	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/05/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/09/19 19 3 J063 OVERPAY		642.53	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/09/19 19 4 J063 OVERPAY		611.78-	0.00	1,233.32
		08/09/19 20 1 J063 OVERPAY		30.75-	0.00	1,202.57
		02/04/20 20 1 P001 CK		585.91	0.00	616.66
				Per Diem Interest:	0.00	616.66
905 12.133 -C0133- -	DAVID HARLAN TURNER LIVING TRUST 255 TUCKER AVE-APT 133 UNION, NJ 255 TUCKER AVE-APT 133	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		12/17/18 19 1 J063		35.75-	0.00	3,664.20
		01/15/19 19 1 P001 CK		570.41	0.00	3,093.79
		03/28/19 19 2 P001 CK		606.16	0.00	2,487.63
		06/13/19 19 3 P001 CK		642.53	0.00	1,845.10
		06/13/19 19 4 P001 CK		642.47	0.00	1,202.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	12.133 -C0133- - DAVID HARLAN TURNER LIVING TRUST	Continued				
		08/08/19 19 4 J063 move overpay		30.69	0.00	1,233.32
		08/08/19 20 1 J063 move overpay		30.69-	0.00	1,202.63
		02/07/20 20 1 P001 CK		585.97	0.00	616.66
		Per Diem Interest:			0.00	616.66
905	JUSINO, YELITZA	5600				0.00
12.134	255 TUCKER AVE-APT 134	6900		1,222.82	642.53	
-C0134- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 134	2 12500 0.00				3,699.95
		01/07/19 19 1 P001 CK 12732		606.16	0.00	3,093.79
		05/28/19 19 2 P001 CK 3759131274		606.16	3.64	2,487.63
		09/11/19 19 3 P001 CR 3765353993		642.53	5.71	1,845.10
		01/23/20 19 4 P001 CK 3773898266		611.78	11.15	1,233.32
		01/23/20 20 1 P001 CK 3773898266		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905	TSEROTAS, EFTHIMIOS	5600 SC001				0.00
12.135	255 TUCKER AVE PT 135	5900		1,000.00	528.63	
-C0135- -	UNION, NJ	07083 0		999.98	500.34	3,028.95
	255 TUCKER AVE-APT 135	2 11500 500.00				3,028.95
		02/04/19 19 1 P001 CK		495.17	0.00	2,533.78
		03/25/19 19 2 JHR Homestead Credi		129.40-	0.00	2,404.38
		05/03/19 19 2 P001 CK		365.76	0.00	2,038.62
		08/05/19 19 3 P001 CK		528.63	0.00	1,509.99
		08/07/19 19 4 JHR Homestead Credi		79.41-	0.00	1,430.58
		11/04/19 19 4 P001 CK		420.93	0.00	1,009.65
		01/24/20 20 1 P001 CS		504.83	0.00	504.82
		Per Diem Interest:			0.00	504.82
905	KUZEMCHAK, MARY ANN - KUZEMCHAK, W	5600				0.00
12.136	544 NEWBURY CT	7200		1,252.17	657.95	
-C0136- -	GALLOWAY, NJ	08205 0		1,252.15	626.46	3,788.73
	255 TUCKER AVE-APT 136	2 12800 0.00				3,788.73
		02/19/19 19 1 P001 CK		620.71	0.00	3,168.02
		04/11/19 19 2 P001 CK		620.70	0.00	2,547.32
		06/24/19 19 3 P001 CK		657.95	0.00	1,889.37
		11/12/19 19 4 P001 CK		626.46	0.00	1,262.91
		11/12/19 20 1 P001 CK		4.99	0.00	1,257.92
		02/03/20 20 1 P001 CR 3774631800		626.47	0.00	631.45
		Per Diem Interest:			0.00	631.45
905	ALMEIDA, MARIO & GILDA	5600				0.00
12.137	255 TUCKER AVE-APT 137	12200		1,741.29	914.96	
-C0137- -	UNION, NJ	07083 0		1,741.29	871.17	5,268.71
	255 TUCKER AVE-APT 137	2 17800 0.00				5,268.71
		02/04/19 19 1 P001 CK		863.17	0.00	4,405.54
		05/06/19 19 2 P001 CK		863.17	0.00	3,542.37
		08/06/19 19 3 P001 CK		914.96	0.00	2,627.41
		11/04/19 19 4 P001 CK		871.17	0.00	1,756.24

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905	12.137 -C0137- -	ALMEIDA, MARIO & GILDA	Continued			
		02/06/20 20 1 P001 CK		878.12	0.00	878.12
				Per Diem Interest:	0.00	878.12
905	D'ANDREA, ROSE	5600 WD001				0.00
12.138	255 TUCKER AVE APT 138	6900		1,097.82	580.03	
-C0138- -	UNION, NJ	07083 0		1,097.82	549.28	3,324.95
	255 TUCKER AVE-APT 138	2 12500 500.00				3,324.95
		01/31/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		131.52-	0.00	2,649.77
		04/01/19 19 2 P001 CK		412.14	0.00	2,237.63
		07/19/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		81.53-	0.00	1,576.07
		10/31/19 19 4 P001 CK		467.75	0.00	1,108.32
		02/10/20 20 1 P001 CK		554.16	0.00	554.16
				Per Diem Interest:	0.00	554.16
905	BELLERO, CHARLES	5600				0.00
12.139	255 TUCKER AVE-APT 139	6900		1,222.82	642.53	
-C0139- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 139	2 12500 0.00				3,699.95
		02/05/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		106.52-	0.00	2,987.27
		04/29/19 19 2 P001 CK		499.64	0.00	2,487.63
		07/23/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		10/30/19 19 4 P001 CK		505.25	0.00	1,233.32
		01/28/20 20 1 P001 CK		616.66	0.00	616.66
				Per Diem Interest:	0.00	616.66
905	FOSELLI, THOMAS A	5600				0.00
12.140	255 TUCKER AVE-APT 140	6900		1,222.82	642.53	
-C0140- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 140	2 12500 0.00				3,699.95
		02/01/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		106.52-	0.00	2,987.27
		04/12/19 19 2 P001 CK		499.64	0.00	2,487.63
		07/05/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/03/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/23/20 20 1 P001 CK		616.66	0.00	616.66
				Per Diem Interest:	0.00	616.66
905	HATULAN, JULIESETTE	5600				0.00
12.201	255 TUCKER AVE-APT 201	6900		1,222.82	642.53	
-C0201- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 201	2 12500 0.00				3,699.95
		12/21/18 19 1 P001 CK		606.16	0.00	3,093.79
		12/21/18 19 2 P001 CK		606.16	0.00	2,487.63
		08/12/19 19 3 P001 CK 784		642.53	0.00	1,845.10
		08/12/19 19 4 P001 CK 784		611.78	0.00	1,233.32

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905	12.201 -C0201- - HATULAN, JULIESETTE	Continued				
				Per Diem Interest:	1.78	1,235.10
905	NAIDANOVICH, EVA	5600				0.00
12.202	255 TUCKER AVE APT 202	6900		1,222.82	642.53	
-C0202- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 202	2 12500 0.00				3,699.95
		01/23/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	2,999.77
		04/16/19 19 2 P001 CK		512.14	0.00	2,487.63
		07/10/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	1,751.07
		10/07/19 19 4 P001 CK		517.75	0.00	1,233.32
		01/13/20 20 1 P001 CK		616.66	0.00	616.66
				Per Diem Interest:	0.00	616.66
905	GRABOWSKA, HALINA	5600				0.00
12.203	255 TUCKER AVE-APT 203	6900		1,222.82	642.53	
-C0203- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 203	2 12500 0.00				3,699.95
		01/31/19 19 1 P001 CS		606.16	0.00	3,093.79
		04/29/19 19 2 P001 CS		606.16	0.00	2,487.63
		07/31/19 19 3 P001 CS		642.53	0.00	1,845.10
		10/25/19 19 4 P001 CS		611.78	0.00	1,233.32
		02/03/20 20 1 P001 CK		616.66	0.00	616.66
				Per Diem Interest:	0.00	616.66
905	ROMANOWICH, RAYMOND & LOUISE B	5600 SC001				0.00
12.204	255 TUCKER AVE-APT 204	12200 VT001		1,491.29	789.96	
-C0204- -	UNION, NJ	07083 0		1,491.29	746.17	4,518.71
	255 TUCKER AVE-APT 204	2 17800 1000.00				4,518.71
		01/28/19 19 1 P001 CK		738.17	0.00	3,780.54
		04/18/19 19 2 P001 CK		738.17	0.00	3,042.37
		07/30/19 19 3 P001 CK		789.96	0.00	2,252.41
		10/24/19 19 4 P001 CK		746.17	0.00	1,506.24
		02/04/20 20 1 P001 CK		753.12	0.00	753.12
				Per Diem Interest:	0.00	753.12
905	BAGNARA, DULCIANA	5600 SC001				0.00
12.205	255 TUCKER AVE-APT 205	7200		1,127.17	595.45	
-C0205- -	UNION, NJ	07083 0		1,127.15	563.96	3,413.73
	255 TUCKER AVE-APT 205	2 12800 500.00				3,413.73
		02/04/19 19 1 P001 CK		558.21	0.00	2,855.52
		03/25/19 19 2 JHR Homestead Credi		146.11-	0.00	2,709.41
		05/06/19 19 2 P001 CK		412.09	0.00	2,297.32
		08/01/19 19 3 P001 CK		595.45	0.00	1,701.87
		08/07/19 19 4 JHR Homestead Credi		96.12-	0.00	1,605.75
		11/04/19 19 4 P001 CK		467.84	0.00	1,137.91
		02/06/20 20 1 P001 CK		568.96	0.00	568.95
				Per Diem Interest:	0.00	568.95

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905 12.206 -C0206-	CHAVEZ, CARLOS & JESUS 255 TUCKER AVE-APT 206 UNION, NJ 255 TUCKER AVE-APT 206	5600 SC001 5900 07083 0 2 11500 500.00		1,062.50 1,062.48	466.13 437.84	0.00 3,028.95 3,028.95
		01/08/19 19 1 P001 CK 3747399052		557.67	0.00	2,471.28
		07/23/19 19 2 P001 CS		557.66	10.16	1,913.62
		12/16/19 19 3 P001 CK 3771585430		466.13	13.98	1,447.49
		12/16/19 19 4 P001 CK 3771585430		15.51	4.38	1,431.98
		Per Diem Interest:			6.90	1,438.88
905 12.207 -C0207-	ENGLEMAN, EDITH 255 TUCKER AVE-APT 207 UNION, NJ 255 TUCKER AVE-APT 207	5600 8500 07083 0 2 14100 0.00		1,379.34 1,379.33	724.78 690.08	0.00 4,173.53 4,173.53
		01/31/19 19 1 P001 CK		683.75	0.00	3,489.78
		05/01/19 19 2 P001 CK		683.74	0.00	2,806.04
		07/01/19 19 3 P001 CK		714.02	0.00	2,092.02
		09/25/19 19 3 P001 CK		10.76	0.00	2,081.26
		12/02/19 19 4 P001 CK		690.08	5.37	1,391.18
		02/05/20 20 1 P001 CK		695.59	0.00	695.59
		Per Diem Interest:			0.00	695.59
905 12.208 -C0208-	MOCZYDLOWSKI, ANDRZEJ 255 TUCKER AVE-APT 208 UNION, NJ 255 TUCKER AVE-APT 208	5600 8500 07083 0 2 14100 0.00		1,316.84 1,316.83	787.28 752.58	0.00 4,173.53 4,173.53
		01/25/19 19 1 P001 CK		19.39	0.00	4,154.14
		05/14/19 19 1 P001 CK		601.86	14.78	3,552.28
		05/14/19 19 2 P001 CK		621.24	1.79	2,931.04
		08/06/19 19 3 P001 CK		787.28	0.00	2,143.76
		11/18/19 19 4 P001 CK		752.58	2.84	1,391.18
		02/07/20 20 1 P001 CK		695.59	0.00	695.59
		Per Diem Interest:			0.00	695.59
905 12.209 -C0209-	KYRIAZIS, GLORIA 255 TUCKER AVE-APT 209 UNION, NJ 255 TUCKER AVE-APT 209	5600 6900 00660 0 07083 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/06/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.210 -C0210-	O'KEEFE, SHANA - DARLING, PEGGY 255 TUCKER AVE-APT 210 UNION, NJ 255 TUCKER AVE-APT 210	5600 6900 00672 0 07083 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/01/19 19 1 P001 CK		606.16	0.00	3,093.79

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905	12.210 -C0210- - O'KEEFE, SHANA - DARLING, PEGGY	Continued				
		04/25/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/11/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/23/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/27/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905	COLETTI, DOROTHY	5600				0.00
12.211	255 TUCKER AVE-APT 211	14800		1,995.64	1,048.61	
-C0211- -	UNION, NJ	07083 0		1,995.63	998.42	6,038.30
	255 TUCKER AVE-APT 211	2 20400 0.00				6,038.30
		01/11/19 19 1 P001 CK		989.25	0.00	5,049.05
		03/25/19 19 2 JHR Homestead Credi		125.39-	0.00	4,923.66
		05/03/19 19 2 P001 CK		863.86	0.00	4,059.80
		07/17/19 19 3 P001 CK		1,048.61	0.00	3,011.19
		08/07/19 19 4 JHR Homestead Credi		125.39-	0.00	2,885.80
		10/16/19 19 4 P001 CK		873.03	0.00	2,012.77
		01/15/20 20 1 P001 CK		1,006.39	0.00	1,006.38
		Per Diem Interest:			0.00	1,006.38
905	FITZPATRICK, JAMES P	5600				0.00
12.212	255 TUCKER AVE-APT 212	6900		1,222.82	642.53	
-C0212- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 212	2 12500 0.00				3,699.95
		02/21/19 19 1 P001 CK		606.16	2.69	3,093.79
		02/21/19 19 2 P001 CK		0.95	0.00	3,092.84
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	2,998.82
		05/01/19 19 2 P001 CK		511.19	0.00	2,487.63
		08/08/19 19 3 P001 CK		642.53	0.00	1,845.10
		12/04/19 19 4 P001 CK		611.78	4.76	1,233.32
		Per Diem Interest:			1.78	1,235.10
905	WENGER, LESTER D & CAVE, SHIRLEY O	5600				0.00
12.213	255 TUCKER AVE-APT 213	6900		1,222.82	642.53	
-C0213- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 213	2 12500 0.00				3,699.95
		01/29/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/01/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/31/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/29/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/05/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905	ESTEVEZ, ROMILDA L	5600				0.00
12.214	255 TUCKER AVE-APT 214	6900		1,222.82	642.53	
-C0214- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 214	2 12500 0.00				3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	2,999.77
		04/30/19 19 2 P001 CK		512.14	0.00	2,487.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	12.214 -C0214- -	ESTEVEZ, ROMILDA L	Continued			
		08/09/19 19	3 P001 CK	642.53	0.00	1,845.10
		08/07/19 19	4 JHR Homestead Credi	94.03-	0.00	1,751.07
		11/06/19 19	4 P001 CK	517.75	0.00	1,233.32
		02/04/20 20	1 P001 CK	616.66	0.00	616.66
			Per Diem Interest:		0.00	616.66
905	12.215 -C0215- -	PLUNKETT, ARTHUR F	5600 DS001			0.00
		255 TUCKER AVE-APT 215	6900	1,097.82	580.03	
		UNION, NJ	07083 0	1,097.82	549.28	3,324.95
		255 TUCKER AVE-APT 215	2 12500 500.00			3,324.95
		01/31/19 19	1 P001 CK	543.66	0.00	2,781.29
		03/25/19 19	2 JHR Homestead Credi	144.02-	0.00	2,637.27
		04/24/19 19	2 P001 CK	399.64	0.00	2,237.63
		07/31/19 19	3 P001 CK	580.03	0.00	1,657.60
		08/07/19 19	4 JHR Homestead Credi	94.03-	0.00	1,563.57
		10/31/19 19	4 P001 CK	455.25	0.00	1,108.32
		02/05/20 20	1 P001 CK	554.16	0.00	554.16
			Per Diem Interest:		0.00	554.16
905	12.216 -C0216- -	TOLENTINO, FELISA U	5600			0.00
		255 TUCKER AVE-APT 216	00672 9200	1,447.81	760.76	
		UNION, NJ	07083 0	1,447.81	724.34	4,380.72
		255 TUCKER AVE-APT 216	2 14800 0.00			4,380.72
		02/01/19 19	1 P001 CK	717.69	0.00	3,663.03
		04/25/19 19	2 P001 CK	717.69	0.00	2,945.34
		07/11/19 19	3 P001 CK	760.76	0.00	2,184.58
		10/23/19 19	4 P001 CK	724.34	0.00	1,460.24
		01/27/20 20	1 P001 CK	730.12	0.00	730.12
			Per Diem Interest:		0.00	730.12
905	12.217 -C0217- -	SHARPE, RONALD	5600			0.00
		4841 EXETER ESTATE LN	6900	1,222.82	642.53	
		LAKE WORTH, FL	33449 0	1,222.82	611.78	3,699.95
		255 TUCKER AVE-APT 217	2 12500 0.00			3,699.95
		02/21/19 19	1 P001 CK	606.16	0.00	3,093.79
		08/16/19 19	2 P001 CK	606.16	14.14	2,487.63
		08/16/19 19	3 P001 CK	642.53	2.14	1,845.10
			Per Diem Interest:		15.78	1,860.88
905	12.218 -C0218- -	COOL, CINDY L	5600			0.00
		255 TUCKER AVE-APT 218	6900	1,222.82	642.53	
		UNION, NJ	07083 0	1,222.82	611.78	3,699.95
		255 TUCKER AVE-APT 218	2 12500 0.00			3,699.95
		02/04/19 19	1 P001 CK	606.16	0.00	3,093.79
		03/25/19 19	2 JHR Homestead Credi	94.02-	0.00	2,999.77
		04/09/19 19	2 P001 CK	512.14	0.00	2,487.63
		08/09/19 19	3 P001 CK	642.53	0.00	1,845.10
		08/07/19 19	4 JHR Homestead Credi	94.03-	0.00	1,751.07
		11/06/19 19	4 P001 CK	517.75	0.00	1,233.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	12.218 -C0218- - COOL, CINDY L	02/04/20 20 1 P001 CK	Continued	616.66	0.00	616.66
				Per Diem Interest:	0.00	616.66
905	LA FACE, YOLANDA	5600 SC001				0.00
12.219	255 TUCKER AVE-APT 219	6900 WD001		972.82	517.53	
-C0219- -	UNION, NJ	07083 0		972.82	486.78	2,949.95
	255 TUCKER AVE-APT 219	2 12500 1000.00				2,949.95
		03/05/19 19 1 P001 CK		481.16	0.00	2,468.79
		03/25/19 19 2 JHR Homestead Credi		119.02-	0.00	2,349.77
		05/30/19 19 2 P001 CK		362.14	0.00	1,987.63
		09/19/19 19 3 P001 CK		517.53	0.00	1,470.10
		08/07/19 19 4 JHR Homestead Credi		69.03-	0.00	1,401.07
		10/28/19 19 4 P001 CK		417.75	0.00	983.32
		02/11/20 20 1 P001 CK		491.66	0.00	491.66
				Per Diem Interest:	0.00	491.66
905	PLACCA, THERESA	5600 WD001				0.00
12.220	255 TUCKER AVE-APT 220	6900		1,097.82	580.03	
-C0220- -	UNION, NJ	07083 0		1,097.82	549.28	3,324.95
	255 TUCKER AVE-APT 220	2 12500 500.00				3,324.95
		01/31/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		81.52-	0.00	2,699.77
		04/26/19 19 2 P001 CK		462.14	0.00	2,237.63
		08/01/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		81.53-	0.00	1,576.07
		10/22/19 19 4 P001 CK		467.75	0.00	1,108.32
		02/04/20 20 1 P001 CK		554.16	0.00	554.16
				Per Diem Interest:	0.00	554.16
905	MURAVIEW, ELAINE	5600				0.00
12.221	255 TUCKER AVE APT 221	00660 6900		1,222.82	642.53	
-C0221- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 221	2 12500 0.00				3,699.95
		02/11/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK 6059		606.16	0.00	2,487.63
		07/26/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/28/19 19 4 P001 CK		611.78	0.00	1,233.32
		10/28/19 20 1 P001 CK		259.39	0.00	973.93
		01/27/20 20 1 P001 CK		357.27	0.00	616.66
				Per Diem Interest:	0.00	616.66
905	KUTYLA, BARBARA	5600				0.00
12.222	255 TUCKER AVE-APT 222	6900		1,222.82	642.53	
-C0222- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 222	2 12500 0.00				3,699.95
		01/31/19 19 1 P001 CS		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		156.52-	0.00	2,937.27
		04/22/19 19 2 P001 CS		449.64	0.00	2,487.63
		08/01/19 19 3 P001 CK		642.53	0.00	1,845.10

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905	12.222 -C0222- - KUTYLA, BARBARA	Continued				
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		10/28/19 19 4 P001 CK		505.25	0.00	1,233.32
		10/28/19 20 1 P001 CK		106.53	0.00	1,126.79
		01/16/20 20 1 P001 CS		510.13	0.00	616.66
		Per Diem Interest:			0.00	616.66
905	POWELL, WILLIAM & VOLAGE, ROSEMARY	5600				0.00
12.223	255 TUCKER AVE-APT 223	6900		1,222.82	642.53	
-C0223- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 223	2 12500 0.00				3,699.95
		02/05/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/07/19 19 2 P001 CK		606.16	0.00	2,487.63
		05/07/19 19 3 P001 CK		0.84	0.00	2,486.79
		08/07/19 19 3 P001 CK		641.69	0.00	1,845.10
		11/07/19 19 4 P001 CK		611.78	0.00	1,233.32
		Per Diem Interest:			1.78	1,235.10
905	VERA, WALTER ALBERTO	5600				0.00
12.224	255 TUCKER AVE-APT 224	00672 6900		1,222.82	642.53	
-C0224- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 224	2 12500 0.00				3,699.95
		02/01/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/25/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/11/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/23/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/27/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905	BIANCONE, LEWIS F - BRADY, LOUISE S	5600				0.00
12.225	255 TUCKER AVE-APT 225	6900		1,222.82	642.53	
-C0225- -	UNION, NJ	07083 0		1,222.82	611.78	3,699.95
	255 TUCKER AVE-APT 225	2 12500 0.00				3,699.95
		01/23/19 19 1 P001 CK 14868		606.16	0.00	3,093.79
		05/01/19 19 2 P001 CS		606.16	0.00	2,487.63
		07/31/19 19 3 P001 CS		642.53	0.00	1,845.10
		10/30/19 19 4 P001 CS		611.78	0.00	1,233.32
		02/06/20 20 1 P001 CS		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905	MALINIAK, MARIA	5600				0.00
12.226	255 TUCKER AVE-APT 226	9200		1,447.81	760.76	
-C0226- -	UNION, NJ	07083 0		1,447.81	724.34	4,380.72
	255 TUCKER AVE-APT 226	2 14800 0.00				4,380.72
		02/07/19 19 1 P001 CK		717.69	0.00	3,663.03
		05/07/19 19 2 P001 CK		717.69	0.00	2,945.34
		08/08/19 19 3 P001 CK		760.76	0.00	2,184.58
		11/04/19 19 4 P001 CK		724.34	0.00	1,460.24
		02/06/20 20 1 P001 CK		730.12	0.00	730.12
		Per Diem Interest:			0.00	730.12

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905 12.227 -C0227-	MAMHOT, MELGREENE R 255 TUCKER AVE-APT 227 UNION, NJ 255 TUCKER AVE-APT 227	5600 6900 07083 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/06/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.228 -C0228-	STEELE, W GLENN - VLAHAKES, JANICE 255 TUCKER AVE-APT 228 UNION, NJ 255 TUCKER AVE-APT 228	5600 6900 07083 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/06/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/10/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/27/19 19 3 P001 CK		642.53	3.71	1,845.10
		11/06/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/06/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.229 -C0229-	STAVITZSKI, THEODORE & DARIELA 255 TUCKER AVE-APT 229 UNION, NJ 255 TUCKER AVE-APT 229	5600 6900 07083 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/09/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/14/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/18/19 19 4 P001 CK		609.47	2.31	1,235.63
		02/13/20 19 4 P001 CK		2.31	0.00	1,233.32
		02/13/20 20 1 P001 CK		612.71	1.64	620.61
		Per Diem Interest:			0.00	620.61
905 12.230 -C0230-	WILLIAMS, RICHARD W 255 TUCKER AVE-APT 230 UNION, NJ 255 TUCKER AVE-APT 230	5600 6900 07083 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		01/18/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/22/19 19 2 P001 CK		606.16	0.00	2,487.63
		06/18/19 19 3 P001 CK		642.53	0.00	1,845.10
		06/18/19 19 4 P001 CK		357.47	0.00	1,487.63
		11/06/19 19 4 P001 CK		254.31	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66

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905 12.231 -C0231-	ALLARA, ANYA - WASYLIW, MARIA 255 TUCKER AVE-APT 231 UNION, NJ 255 TUCKER AVE-APT 231	5600 14800 07083 0 2 20400	0.00	1,995.64 1,995.63	1,048.61 998.42	0.00 6,038.30 6,038.30
		02/11/19 19 1 P001 CK		989.25	0.00	5,049.05
		05/01/19 19 2 P001 CK		989.25	0.00	4,059.80
		07/31/19 19 3 P001 CK		1,048.61	0.00	3,011.19
		10/31/19 19 4 P001 CK		998.42	0.00	2,012.77
		02/05/20 20 1 P001 CK		1,006.39	0.00	1,006.38
		Per Diem Interest:			0.00	1,006.38
905 12.232 -C0232-	DELACRUZ, MELENCIA 255 TUCKER AVE-APT 232 UNION, NJ 255 TUCKER AVE-APT 232	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	2,999.77
		04/30/19 19 2 P001 CK		512.14	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	1,751.07
		11/06/19 19 4 P001 CK		517.75	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.233 -C0233-	DILORENZO, LAURA L 255 TUCKER AVE-APT 233 UNION, NJ 255 TUCKER AVE-APT 233	5600 WD001 6900 07083 0 2 12500	500.00	1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		02/07/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		131.52-	0.00	2,649.77
		05/07/19 19 2 P001 CK		412.14	0.00	2,237.63
		07/02/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		81.53-	0.00	1,576.07
		11/07/19 19 4 P001 CK		467.75	0.00	1,108.32
		Per Diem Interest:			1.60	1,109.92
905 12.234 -C0234-	ACLUBA, ROSARIO A 255 TUCKER AVE-APT 234 UNION, NJ 255 TUCKER AVE-APT 234	5600 8500 07083 0 2 14100	0.00	1,379.34 1,379.33	724.78 690.08	0.00 4,173.53 4,173.53
		02/01/19 19 1 P001 CK		683.75	0.00	3,489.78
		04/25/19 19 2 P001 CK		683.74	0.00	2,806.04
		07/11/19 19 3 P001 CK		724.78	0.00	2,081.26
		10/23/19 19 4 P001 CK		690.08	0.00	1,391.18
		01/27/20 20 1 P001 CK		695.59	0.00	695.59
		Per Diem Interest:			0.00	695.59

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905 12.235 -C0235-	ALVARADO, IDELFONSO & MARIA 255 TUCKER AVE-APT 235 UNION, NJ 255 TUCKER AVE-APT 235	5600 00672 8500 07083 0 2 14100	0.00	1,379.34 1,379.33	724.78 690.08	0.00 4,173.53 4,173.53
		02/01/19 19 1 P001 CK		683.75	0.00	3,489.78
		04/25/19 19 2 P001 CK		683.74	0.00	2,806.04
		07/11/19 19 3 P001 CK		724.78	0.00	2,081.26
		10/23/19 19 4 P001 CK		690.08	0.00	1,391.18
		01/27/20 20 1 P001 CK		695.59	0.00	695.59
		Per Diem Interest:			0.00	695.59
905 12.236 -C0236-	PAJENSKI, JOHN JR 255 TUCKER AVE-APT 236 UNION, NJ 255 TUCKER AVE-APT 236	5600 5900 07083 0 2 11500	0.00	1,125.00 1,124.98	591.13 562.84	0.00 3,403.95 3,403.95
		11/08/18 19 1 P001 CK		35.53	0.00	3,368.42
		02/11/19 19 1 P001 CK		522.14	0.00	2,846.28
		05/03/19 19 2 P001 CK		557.66	0.00	2,288.62
		08/08/19 19 3 P001 CK		591.13	0.02	1,697.49
		11/07/19 19 4 P001 CK		562.84	0.00	1,134.65
		02/06/20 20 1 P001 CK		567.33	0.00	567.32
		02/06/20 20 2 P001 CK		32.67	0.00	534.65
		Per Diem Interest:			0.00	534.65
905 12.237 -C0237-	ZUZANIUK, EWA 255 TUCKER AVE-APT 237 UNION, NJ 255 TUCKER AVE-APT 237	5600 DS001 7200 07083 0 2 12800	500.00	1,127.17 1,127.15	595.45 563.96	0.00 3,413.73 3,413.73
		02/04/19 19 1 P001 CK		558.21	0.00	2,855.52
		05/03/19 19 2 P001 CK		558.20	0.00	2,297.32
		08/05/19 19 3 P001 CK		595.45	0.00	1,701.87
		11/04/19 19 4 P001 CK		563.96	0.00	1,137.91
		02/07/20 20 1 P001 CK		568.96	0.00	568.95
		Per Diem Interest:			0.00	568.95
905 12.238 -C0238-	MURAVIEW, ELAINE 255 TUCKER AVE-APT 238 UNION, NJ 255 TUCKER AVE-APT 238	5600 12200 07083 0 2 17800	0.00	1,741.29 1,741.29	914.96 871.17	0.00 5,268.71 5,268.71
		12/17/18 19 1 J063		50.90-	0.00	5,217.81
		02/04/19 19 1 P001 CK		812.27	0.00	4,405.54
		04/30/19 19 2 P001 CK		863.17	0.00	3,542.37
		08/09/19 19 3 P001 CK		914.96	0.00	2,627.41
		10/28/19 19 4 R001 CK		871.17	0.00	3,498.58
	Original Payment Date:	10/28/19				
		10/28/19 19 4 P001 CK		871.17	0.00	2,627.41
		11/06/19 19 4 P001 CK		871.17	0.00	1,756.24
		02/04/20 20 1 P001 CK		878.12	0.00	878.12
		Per Diem Interest:			0.00	878.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.239 -C0239-	BORSELLINO, PHILIP J 255 TUCKER AVE-APT 239 UNION, N J 255 TUCKER AVE-APT 239	5600 6900 07083 0 2 12500 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/31/19 19 4 P001 CK 01/29/20 20 1 P001 CK		1,222.82 1,222.82 606.16 156.52- 449.64 642.53 106.53- 505.25 616.66	642.53 611.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,699.95 3,699.95 3,093.79 2,937.27 2,487.63 1,845.10 1,738.57 1,233.32 616.66 616.66
Per Diem Interest:					0.00	616.66
905 12.240 -C0240-	COPELAND, JOYCE 255 TUCKER AVE-APT 240 UNION, NJ 255 TUCKER AVE-APT 240	5600 6900 07083 0 2 12500 0.00 03/01/19 19 1 P001 CK 03/01/19 19 2 P001 CK 03/28/19 19 2 P001 CK 07/09/19 19 3 P001 CK 07/09/19 19 4 P001 CK 09/09/19 19 4 P001 CK 09/09/19 20 1 P001 CK 09/09/19 20 2 P001 CK		1,222.82 1,222.82 606.16 492.40 113.76 642.53 157.47 454.31 616.66 429.03	642.53 611.78 7.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,699.95 3,699.95 3,093.79 2,601.39 2,487.63 1,845.10 1,687.63 1,233.32 616.66 187.63 187.63
Per Diem Interest:					0.00	187.63
905 12.241 -C0241-	PEREIRA, CARLOS & MARIA 255 TUCKER AVE-APT 241 UNION, NJ 255 TUCKER AVE-APT 241	5600 6900 07083 0 2 12500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,222.82 1,222.82 606.16 606.16 642.53 611.78 616.66	642.53 611.78 0.00 0.00 0.00 0.00 0.00	0.00 3,699.95 3,699.95 3,093.79 2,487.63 1,845.10 1,233.32 616.66 616.66
Per Diem Interest:					0.00	616.66
905 12.301 -C0301-	SHEPETUK, DORIS 255 TUCKER AVE-APT 301 UNION, NJ 255 TUCKER AVE-APT 301	5600 SC001 6900 WD001 07083 0 2 12500 1000.00 01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/03/19 19 2 P001 CK 06/12/19 19 3 P001 CK 10/22/19 19 4 P001 CK 01/09/20 20 1 P001 CK		972.82 972.82 481.16 90.76- 390.40 517.53 486.78 491.66	517.53 486.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,949.95 2,949.95 2,468.79 2,378.03 1,987.63 1,470.10 983.32 491.66 491.66
Per Diem Interest:					0.00	491.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.302 -C0302-	GOTLIBOYM, ELLA 255 TUCKER AVE-APT 302 UNION, NJ 255 TUCKER AVE-APT 302	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		01/22/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/22/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/24/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/24/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/21/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.303 -C0303-	PETRUZZELLI, PATRICK 255 TUCKER AVE-APT 303 UNION, NJ 255 TUCKER AVE-APT 303	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/08/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		106.52-	0.00	2,987.27
		05/09/19 19 2 P001 CK		499.64	0.00	2,487.63
		08/08/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		11/07/19 19 4 P001 CK		505.25	0.00	1,233.32
		02/06/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.304 -C0304-	GIORDANO, SUSAN 255 TUCKER AVE-APT 304 UNION, NJ 255 TUCKER AVE-APT 304	5600 12200 07083 0 2 17800	0.00	1,741.29 1,741.29	914.96 871.17	0.00 5,268.71 5,268.71
		02/06/19 19 1 P001 CR 3749522785		863.17	0.00	4,405.54
		04/29/19 19 2 P001 CR 3756746833		863.17	0.00	3,542.37
		08/06/19 19 3 P001 CK 3763283678		914.96	0.00	2,627.41
		11/06/19 19 4 P001 CK 3768869212		871.17	0.00	1,756.24
		02/07/20 20 1 P001 CK 3775060931		878.12	0.00	878.12
		Per Diem Interest:			0.00	878.12
905 12.305 -C0305-	STOVALL, ROBERT H JR 255 TUCKER AVE-APT 305 UNION, NJ 255 TUCKER AVE-APT 305	5600 7200 07083 0 2 12800	0.00	1,252.17 1,252.15	657.95 626.46	0.00 3,788.73 3,788.73
		02/01/19 19 1 P001 CK		620.71	0.00	3,168.02
		04/30/19 19 2 P001 CK		620.70	0.00	2,547.32
		08/02/19 19 3 P001 CK		657.95	0.00	1,889.37
		10/28/19 19 4 P001 CK		626.46	0.00	1,262.91
		02/03/20 20 1 P001 CK		631.46	0.00	631.45
		Per Diem Interest:			0.00	631.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.307 -C0307-	MAMHOT, VALENTINA A 255 TUCKER AVE-APT 307 UNION, NJ 255 TUCKER AVE-APT 307	5600 00660 8500 07083 0 2 14100	0.00	1,379.34 1,379.33	724.78 690.08	0.00 4,173.53 4,173.53
		02/04/19 19 1 P001 CK		683.75	0.00	3,489.78
		04/30/19 19 2 P001 CK		683.74	0.00	2,806.04
		08/09/19 19 3 P001 CK		724.78	0.00	2,081.26
		11/06/19 19 4 P001 CK		690.08	0.00	1,391.18
		02/04/20 20 1 P001 CK		695.59	0.00	695.59
		Per Diem Interest:			0.00	695.59
905 12.308 -C0308-	STANEK, JOANNA 255 TUCKER AVE-APT 308 UNION, NJ 255 TUCKER AVE-APT 308	5600 8500 07083 0 2 14100	0.00	1,379.34 1,379.33	724.78 690.08	0.00 4,173.53 4,173.53
		01/29/19 19 1 P001 CK		683.75	0.00	3,489.78
		03/25/19 19 2 JHR Homestead Credi		104.47-	0.00	3,385.31
		05/01/19 19 2 P001 CK		579.27	0.00	2,806.04
		07/30/19 19 3 P001 CK		724.78	0.00	2,081.26
		08/07/19 19 4 JHR Homestead Credi		104.47-	0.00	1,976.79
		10/31/19 19 4 P001 CK		585.61	0.00	1,391.18
		Per Diem Interest:			2.01	1,393.19
905 12.309 -C0309-	MARCHWINSKI, ELLEN 255 TUCKER AVE-APT 309 UNION, NJ 255 TUCKER AVE-APT 309	5600 SC001 6900 07083 0 2 12500	500.00	1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		02/05/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		144.02-	0.00	2,637.27
		05/03/19 19 2 P001 CK		399.64	0.00	2,237.63
		08/02/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	1,563.57
		11/04/19 19 4 P001 CK		455.25	0.00	1,108.32
		02/04/20 20 1 P001 CK		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.310 -C0310-	DEMATO, SHARON 14 YATES AVE SOMERSET, NJ 255 TUCKER AVE-APT 310	5600 6900 08873 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/11/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/09/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/10/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/30/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/08/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.311 -C0311-	MULLIGAN, GAIL D 255 TUCKER AVE-APT 311 UNION, NJ 255 TUCKER AVE-APT 311	5600 14800 07083 0 2 20400	0.00	1,995.64 1,995.63	1,048.61 998.42	0.00 6,038.30 6,038.30
		02/04/19 19 1 P001 CK		989.25	0.00	5,049.05
		03/25/19 19 2 JHR Homestead Credi		150.39-	0.00	4,898.66
		04/30/19 19 2 P001 CK		838.86	0.00	4,059.80
		08/09/19 19 3 P001 CK		1,048.61	0.00	3,011.19
		08/07/19 19 4 JHR Homestead Credi		150.39-	0.00	2,860.80
		11/06/19 19 4 P001 CK		848.03	0.00	2,012.77
		02/04/20 20 1 P001 CK		1,006.39	0.00	1,006.38
		Per Diem Interest:			0.00	1,006.38
905 12.312 -C0312-	STROMKO, WAYNE 255 TUCKER AVE-APT 312 UNION, NJ 255 TUCKER AVE-APT 312	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/20/19 19 1 P001 CK		606.16	2.56	3,093.79
		02/20/19 19 2 P001 CK		1.08	0.00	3,092.71
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	2,998.69
		04/10/19 19 2 P001 CK		511.06	0.00	2,487.63
		08/05/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	1,751.07
		10/01/19 19 4 P001 CK		517.75	0.00	1,233.32
		Per Diem Interest:			1.78	1,235.10
905 12.313 -C0313-	GILLIS FAMILY TRUST 255 TUCKER AVE-APT 313 UNION, NJ 255 TUCKER AVE-APT 313	5600 6900 00672 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/05/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/26/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/01/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/12/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/11/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.314 -C0314-	MICHAEL VISLOCKY SPECIAL NEEDS TRST 255 TUCKER AVE-APT 314 UNION, NJ 255 TUCKER AVE-APT 314	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/25/19 19 1 P001 CK		606.16	3.64	3,093.79
		05/08/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/02/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/25/19 19 4 P001 CK		611.78	4.76	1,233.32
		02/10/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.316 -C0316-	HOBLOCK, GARY J & TERESA A 255 TUCKER AVE-APT 316 UNION, NJ 255 TUCKER AVE-APT 316	5600 DS001 9200 07083 0 2 14800 500.00		1,322.81 1,322.81	698.26 661.84	0.00 4,005.72 4,005.72
		02/04/19 19 1 P001 CK		655.19	0.00	3,350.53
		03/25/19 19 2 JHR Homestead Credi		121.14-	0.00	3,229.39
		04/30/19 19 2 P001 CK		534.05	0.00	2,695.34
		08/09/19 19 3 P001 CK		698.26	0.00	1,997.08
		08/07/19 19 4 JHR Homestead Credi		121.15-	0.00	1,875.93
		11/06/19 19 4 P001 CK		540.69	0.00	1,335.24
		02/04/20 20 1 P001 CK		667.62	0.00	667.62
		Per Diem Interest:			0.00	667.62
905 12.317 -C0317-	TRIANO, JOANNE 255 TUCKER AVE APT 317 UNION, NJ 255 TUCKER AVE-APT 317	5600 SC001 6900 07083 0 2 12500 500.00		1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		01/31/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		144.02-	0.00	2,637.27
		04/26/19 19 2 P001 CK		399.64	0.00	2,237.63
		07/24/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	1,563.57
		10/31/19 19 4 P001 CK		455.25	0.00	1,108.32
		02/04/20 20 1 P001 CK		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.318 -C0318-	SWAINE, CARMEL 255 TUCKER AVE-APT 318 UNION, NJ 255 TUCKER AVE-APT 318	5600 SC001 6900 00660 0 07083 0 2 12500 500.00		1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		01/22/19 19 1 P001 CK 21568		543.66	0.00	2,781.29
		04/30/19 19 2 P001 CK		288.22	0.00	2,493.07
		08/07/19 19 2 P001 CK		255.44	5.90	2,237.63
		08/09/19 19 3 P001 CK		580.03	0.00	1,657.60
		11/06/19 19 4 P001 CK		549.28	0.00	1,108.32
		02/04/20 20 1 P001 CK		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.319 -C0319-	CANTARA, MARIA - CANTARA, JOSE 255 TUCKER AVE-APT 319 UNION, NJ 255 TUCKER AVE-APT 319	5600 6900 00672 0 07083 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/01/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/25/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/02/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/31/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/24/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.320 -C0320-	PETRUSHENKO, ANNA 255 TUCKER AVE - APT 320 UNION, N J 255 TUCKER AVE-APT 320	5600 SC001 6900 07083 0 2 12500 500.00 01/22/19 19 1 P001 CK 04/09/19 19 2 P001 CK 177 04/09/19 19 2 P001 CK 07/26/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/21/20 20 1 P001 CK		1,160.32 1,160.32 606.16 356.16 250.00 517.53 486.78 554.16	517.53 486.78 0.00 0.00 0.00 0.00 0.00	0.00 3,324.95 3,324.95 2,718.79 2,362.63 2,112.63 1,595.10 1,108.32 554.16 554.16
Per Diem Interest:					0.00	554.16
905 12.321 -C0321-	BUCHBERGER, FRANZ 255 TUCKER AVE-APT 321 UNION, NJ 255 TUCKER AVE-APT 321	5600 WD001 6900 07083 0 2 12500 500.00 09/04/18 19 1 P001 CK 09/04/18 19 2 P001 CK 07/10/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/23/20 20 1 P001 CK		1,097.82 1,097.82 543.66 543.66 580.03 549.28 554.16	580.03 549.28 0.00 0.00 0.00 0.00 0.00	0.00 3,324.95 3,324.95 2,781.29 2,237.63 1,657.60 1,108.32 554.16 554.16
Per Diem Interest:					0.00	554.16
905 12.322 -C0322-	HASAN, NAJLAA 255 TUCKER AVE-APT 322 UNION, NJ 255 TUCKER AVE-APT 322	5600 6900 07083 0 2 12500 0.00 05/30/19 19 1 P001 CK 05/30/19 19 2 P001 CK 08/02/19 19 3 P001 CK 09/27/19 19 4 P001 CK 01/15/20 20 1 P001 CK 3773259860		1,222.82 1,222.82 606.16 606.16 642.53 611.78 616.66	642.53 611.78 16.03 3.91 0.00 0.00 0.00	0.00 3,699.95 3,699.95 3,093.79 2,487.63 1,845.10 1,233.32 616.66 616.66
Per Diem Interest:					0.00	616.66
905 12.323 -C0323-	CHAPMAN, CHRISTOPHER - ANDERSON, D 16 SOUTH AVENUE W STE-160 CRANFORD, NJ 255 TUCKER AVE-APT 323	5600 6900 07016 0 2 12500 0.00 12/11/18 19 1 P001 CK 02/26/19 19 1 P001 CK 06/11/19 19 2 P001 CK 06/11/19 19 3 P001 CK 08/08/19 19 3 P001 CK 10/16/19 19 4 P001 CK 02/10/20 20 1 P001 CK		1,222.82 1,222.82 47.44 558.72 606.16 88.59 553.94 611.78 616.66	642.53 611.78 0.00 3.35 5.25 0.00 0.00 0.00 0.00	0.00 3,699.95 3,699.95 3,652.51 3,093.79 2,487.63 2,399.04 1,845.10 1,233.32 616.66 616.66
Per Diem Interest:					0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.324 -C0324-	NOVELLINO, JEFF 255 TUCKER AVE-APT 324 UNION, NJ 255 TUCKER AVE-APT 324	5600 VT001 6900 07083 0 2 12500 500.00		1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		01/22/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		81.52-	0.00	2,699.77
		04/01/19 19 2 P001 CK		462.14	0.00	2,237.63
		07/08/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		81.53-	0.00	1,576.07
		10/25/19 19 4 P001 CK		467.75	0.00	1,108.32
		01/08/20 20 1 P001 CK		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.325 -C0325-	D'ANDREA, FRANK 255 TUCKER AVE-APT 325 UNION, NJ 255 TUCKER AVE-APT 325	5600 6900 07083 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/30/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		06/07/19 19 4 P001 CK wire		25.62	0.00	1,819.48
		11/06/19 19 4 P001 CK		586.16	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.326 -C0326-	JEZIOR, YVONNE 255 TUCKER AVE-APT 326 UNION, NJ 255 TUCKER AVE-APT 326	5600 SC001 9200 07083 0 2 14800 500.00		1,322.81 1,322.81	698.26 661.84	0.00 4,005.72 4,005.72
		02/13/19 19 1 P001 CK		655.19	0.00	3,350.53
		03/25/19 19 2 JHR Homestead Credi		108.64-	0.00	3,241.89
		05/13/19 19 2 P001 CK		546.55	0.00	2,695.34
		08/12/19 19 3 P001 CK		624.47	0.00	2,070.87
		08/21/19 19 3 P001 CK		73.79	0.00	1,997.08
		11/13/19 19 4 P001 CK		661.84	0.00	1,335.24
		02/10/20 20 1 P001 CK		667.62	0.00	667.62
		Per Diem Interest:			0.00	667.62
905 12.327 -C0327-	MATHEW,PODIKUNJU - MATHEW, MARIAMMA 7680 FORDSON LANE WINDERMERE, FL 255 TUCKER AVE-APT 327	5600 6900 34786 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		01/31/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/26/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/12/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/18/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.328 -C0328-	BEVILACQUA, PASQUALINA 255 TUCKER AVE-APT 328 UNION, NJ 255 TUCKER AVE-APT 328	5600 SC001 6900 07083 0 2 12500 500.00		1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		01/29/19 19 1 P001 CK		543.66	0.00	2,781.29
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	2,687.27
		05/09/19 19 2 P001 CK		449.64	0.00	2,237.63
		07/29/19 19 3 P001 CK		580.03	0.00	1,657.60
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	1,563.57
		11/04/19 19 4 P001 CK		455.25	0.00	1,108.32
		01/28/20 20 1 P001 CK		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.329 -C0329-	HUNT, THOMAS R ESTATE 255 TUCKER AVE-APT 329 UNION, NJ 255 TUCKER AVE-APT 329	5600 VT001 6900 07083 0 2 12500 500.00		1,097.82 1,097.82	580.03 549.28	0.00 3,324.95 3,324.95
		02/11/19 19 1 P001 CK		543.66	0.00	2,781.29
		05/01/19 19 2 P001 CK		543.66	0.00	2,237.63
		09/03/19 19 3 P001 CR 3764770258		580.03	4.12	1,657.60
		11/13/19 19 4 P001 CK		549.28	0.00	1,108.32
		01/29/20 20 1 P001 CK 3774354367		554.16	0.00	554.16
		Per Diem Interest:			0.00	554.16
905 12.330 -C0330-	JANKIEWICZ, MARIUSZ 255 TUCKER AVE-APT 330 UNION, NJ 255 TUCKER AVE-APT 330	5600 6900 07083 0 2 12500 0.00		1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/01/19 19 1 P001 CS		606.16	0.00	3,093.79
		05/03/19 19 2 P001 CS		606.16	0.00	2,487.63
		07/10/19 19 3 P001 CS		622.53	0.00	1,865.10
		09/12/19 19 3 P001 CK		20.00	0.00	1,845.10
		11/04/19 19 4 P001 CS		611.78	0.00	1,233.32
		02/03/20 20 1 P001 CS		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.331 -C0331-	BARSNICA, THOMAS 255 TUCKER AVE-APT 331 UNION, NJ 255 TUCKER AVE-APT 331	5600 14800 07083 0 2 20400 0.00		1,995.64 1,995.63	1,048.61 998.42	0.00 6,038.30 6,038.30
		01/04/19 19 1 P001 CK		989.25	0.00	5,049.05
		05/01/19 19 2 P001 CK		989.25	0.00	4,059.80
		07/25/19 19 3 P001 CK		1,048.61	0.00	3,011.19
		09/27/19 19 4 P001 CK		998.42	0.00	2,012.77
		01/13/20 20 1 P001 CK		1,006.39	0.00	1,006.38
		Per Diem Interest:			0.00	1,006.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.332 -C0332-	PREZIOSI, RENE 255 TUCKER AVE APT-332 UNION, NJ 255 TUCKER AVE-APT 332	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		01/31/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		106.52-	0.00	2,987.27
		05/03/19 19 2 P001 CK		499.64	0.00	2,487.63
		08/06/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		11/12/19 19 4 P001 CK		505.25	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.00	0.00	617.32
		Per Diem Interest:			0.00	617.32
905 12.333 -C0333-	RAFFERTY, ANGELA M 255 TUCKER AVE - APT 333 UNION, NJ 255 TUCKER AVE-APT 333	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/04/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		106.52-	0.00	2,987.27
		04/30/19 19 2 P001 CK		499.64	0.00	2,487.63
		08/09/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		11/06/19 19 4 P001 CK		505.25	0.00	1,233.32
		02/04/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.334 -C0334-	REID, FREDERICK - VALES, ROSEMARIE 255 TUCKER AVE APT 334 UNION, NJ 255 TUCKER AVE-APT 334	5600 8500 07083 0 2 14100	0.00	1,379.34 1,379.33	724.78 690.08	0.00 4,173.53 4,173.53
		01/29/19 19 1 P001 CK		683.75	0.00	3,489.78
		04/30/19 19 2 P001 CK		683.74	0.00	2,806.04
		07/29/19 19 3 P001 CK		724.78	0.00	2,081.26
		10/29/19 19 4 P001 CK		690.08	0.00	1,391.18
		01/09/20 20 1 P001 CK		695.59	0.00	695.59
		Per Diem Interest:			0.00	695.59
905 12.335 -C0335-	MURFITT, EDWARD 255 TUCKER AVE-APT 335 UNION, NJ 255 TUCKER AVE-APT 335	5600 VT001 8500 07083 0 2 14100	500.00	1,254.34 1,254.33	662.28 627.58	0.00 3,798.53 3,798.53
		01/17/19 19 1 P001 CK		621.25	0.00	3,177.28
		03/25/19 19 2 JHR Homestead Credi		104.47-	0.00	3,072.81
		04/04/19 19 2 P001 CK		516.77	0.00	2,556.04
		07/22/19 19 3 P001 CK		662.28	0.00	1,893.76
		08/07/19 19 4 JHR Homestead Credi		104.47-	0.00	1,789.29
		10/07/19 19 4 P001 CK		523.11	0.00	1,266.18
		01/15/20 20 1 P001 CK		633.09	0.00	633.09
		Per Diem Interest:			0.00	633.09

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905 12.336 -C0336-	CADY, WILFRED H 255 TUCKER AVE-APT 336 UNION, NJ 255 TUCKER AVE-APT 336	5600 5900 07083 0 2 11500	0.00	1,125.00 1,124.98	591.13 562.84	0.00 3,403.95 3,403.95
		02/05/19 19 1 P001 CK		557.67	0.00	2,846.28
		03/25/19 19 2 JHR Homestead Credi		91.90-	0.00	2,754.38
		04/30/19 19 2 P001 CK		465.76	0.00	2,288.62
		07/23/19 19 3 P001 CK		591.13	0.00	1,697.49
		08/07/19 19 4 JHR Homestead Credi		91.91-	0.00	1,605.58
		11/12/19 19 4 P001 CK		470.93	0.00	1,134.65
		01/21/20 20 1 P001 CS		567.33	0.00	567.32
		Per Diem Interest:			0.00	567.32
905 12.337 -C0337-	FAJARDO, MARIA ALICIA 255 TUCKER AVE-APT 337 UNION, NJ 255 TUCKER AVE-APT 337	5600 7200 07083 0 2 12800	0.00	1,252.17 1,252.15	657.95 626.46	0.00 3,788.73 3,788.73
		10/22/18 19 1 P001 CK		620.71	0.00	3,168.02
		03/25/19 19 2 JHR Homestead Credi		108.61-	0.00	3,059.41
		04/16/19 19 2 P001 CK		512.09	0.00	2,547.32
		07/19/19 19 3 P001 CK		657.95	0.00	1,889.37
		08/07/19 19 4 JHR Homestead Credi		108.62-	0.00	1,780.75
		10/23/19 19 4 P001 CK		517.84	0.00	1,262.91
		10/23/19 20 1 P001 CK		631.46	0.00	631.45
		Per Diem Interest:			0.00	631.45
905 12.338 -C0338-	PERRETTE, SUSAN 255 TUCKER AVE-APT 338 UNION, NJ 255 TUCKER AVE-APT 338	5600 SC001 12200 07083 0 2 17800	500.00	1,616.29 1,616.29	852.46 808.67	0.00 4,893.71 4,893.71
		02/04/19 19 1 P001 CK		800.67	0.00	4,093.04
		05/02/19 19 2 P001 CK		800.67	0.00	3,292.37
		07/30/19 19 3 P001 CK		852.46	0.00	2,439.91
		11/07/19 19 4 P001 CK		808.67	0.00	1,631.24
		02/04/20 20 1 P001 CK		815.62	0.00	815.62
		Per Diem Interest:			0.00	815.62
905 12.339 -C0339-	VELAZQUEZ BARTOLI, MARIA M 255 TUCKER AVE-APT 339 UNION, NJ 255 TUCKER AVE-APT 339	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		05/21/19 19 1 P001 CK 3758632498		603.49	14.82	3,096.46
		06/28/19 19 1 P001 CK 3761033361		2.67	0.02	3,093.79
		05/21/19 19 2 P001 CK 3758632498		0.00	2.69	3,093.79
		06/28/19 19 2 P001 CK 3761033361		606.16	4.98	2,487.63
		10/30/19 19 3 P001 CK 3768464164		642.53	12.71	1,845.10
		Per Diem Interest:			15.78	1,860.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 12.340 -C0340-	SPEER, H DANIEL 255 TUCKER AVE-APT 340 UNION, NJ 255 TUCKER AVE-APT 340	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		01/15/19 19 1 P001 CK		606.16	0.00	3,093.79
		03/25/19 19 2 JHR Homestead Credi		156.52-	0.00	2,937.27
		04/09/19 19 2 P001 CK		449.64	0.00	2,487.63
		07/08/19 19 3 P001 CK		642.53	0.00	1,845.10
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	1,738.57
		10/07/19 19 4 P001 CK		505.25	0.00	1,233.32
		01/27/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 12.341 -C0341-	PANTANO, ANTONETTE & PANTANO, A 255 TUCKER AVE-APT 341 UNION, NJ 255 TUCKER AVE-APT 341	5600 6900 07083 0 2 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/01/19 19 1 P001 CK		606.16	0.00	3,093.79
		04/25/19 19 2 P001 CK		606.16	0.00	2,487.63
		07/11/19 19 3 P001 CK		642.53	0.00	1,845.10
		10/23/19 19 4 P001 CK		611.78	0.00	1,233.32
		01/27/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
905 13	CORNELL HALL REALTY, LLC 100 MCCLELLAN ST NORWOOD, NJ 234 CHESTNUT ST	440000 1139200 07648 0 4A 1579200	0.00	154,485.25 154,485.23	81,174.83 77,290.00	0.00 467,435.31 467,435.31
		02/06/19 19 1 P001 CK		76,579.36	0.00	390,855.95
		05/03/19 19 2 P001 CK		76,579.35	0.00	314,276.60
		07/31/19 19 3 P001 CK		81,174.83	0.00	233,101.77
		11/06/19 19 4 P001 CK		77,290.00	0.00	155,811.77
		02/04/20 20 1 P001 CK		77,905.89	0.00	77,905.88
		Per Diem Interest:			0.00	77,905.88
905 22	PONTORIERO, ANNUNZIATA 242 CHESTNUT ST UNION, NJ 242 CHESTNUT ST	20000 39200 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/04/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		03/25/19 19 2 JHR Homestead Credi		412.18-	0.00	14,239.97
		05/06/19 19 2 P001 CK		2,458.57	0.00	11,781.40
		05/17/19 19 2 RNSF CK		2,458.57	0.00	14,239.97
	Original Payment Date: 05/06/19					
		05/17/19 19 2 JNSF RTN CK FEE		20.00	0.00	14,259.97
		05/20/19 19 2 JNSF NSF REVERSAL		20.00-	0.00	14,239.97
		05/20/19 19 2 P001 CS		2,458.57	0.00	11,781.40
		08/01/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		08/07/19 19 4 JHR Homestead Credi		412.18-	0.00	8,326.19
		11/04/19 19 4 P001 CK		2,485.22	0.00	5,840.97

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905	22	PONTORIERO, ANNUNZIATA	Continued			
		02/05/20 20 1 P001 CK		2,920.49	0.00	2,920.48
				Per Diem Interest:	0.00	2,920.48
905	PONTORIERO, FRANCESCO & ROSA	20000				0.00
23	246 CHESTNUT ST	45700		6,354.37	3,449.88	
	UNION, N J	07083 0		6,354.36	3,288.26	19,446.87
	246 CHESTNUT ST	2 65700 0.00				19,446.87
		02/01/19 19 1 P001 CK		3,113.22	0.00	16,333.65
		03/25/19 19 2 JHR Homestead Credi		446.99-	0.00	15,886.66
		05/03/19 19 2 P001 CK		2,666.23	0.00	13,220.43
		08/01/19 19 3 P001 CK		3,449.88	0.00	9,770.55
		08/07/19 19 4 JHR Homestead Credi		446.99-	0.00	9,323.56
		11/04/19 19 4 P001 CK		2,841.27	0.00	6,482.29
		02/04/20 20 1 P001 CK		3,241.15	0.00	3,241.14
				Per Diem Interest:	0.00	3,241.14
905	MERLUZA, JUANITO & FLORENTINA	20000				0.00
24	250 CHESTNUT ST	35000		5,380.38	2,827.14	
	UNION, N J	07083 0		5,380.38	2,691.83	16,279.73
	250 CHESTNUT ST	2 55000 0.00				16,279.73
		02/07/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/08/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/07/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/07/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/10/20 20 1 P001 CK		2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
905	MCCLENDON, CRAIG & ALEXTRAE	20000				0.00
25	256 CHESTNUT ST	00660 25000		4,402.14	2,313.11	
	UNION, N J	07083 0		4,402.12	2,202.41	13,319.78
	256 CHESTNUT ST	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		208.97-	0.00	10,928.64
		04/30/19 19 2 P001 CK		1,973.19	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		208.98-	0.00	6,433.36
		11/06/19 19 4 P001 CK		1,993.43	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
905	KAISER, FLORENCE	22700 SC001				0.00
26.01	191 CAROLYN RD	21600 WD001		4,083.65	2,152.13	
	UNION, NJ	07083 0		4,083.65	2,043.15	12,362.58
	191 CAROLYN RD	2 44300 1000.00				12,362.58
		02/04/19 19 1 P001 CK		2,023.22	0.00	10,339.36
		03/25/19 19 2 JHR Homestead Credi		333.43-	0.00	10,005.93
		05/02/19 19 2 P001 CK		1,689.79	0.00	8,316.14
		08/05/19 19 3 P001 CK		2,152.13	0.00	6,164.01
		08/07/19 19 4 JHR Homestead Credi		283.44-	0.00	5,880.57

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905	26.01	KAISER, FLORENCE	Continued			
		11/04/19 19 4 P001 CK		1,759.71	0.00	4,120.86
		02/05/20 20 1 P001 CK		2,060.43	0.00	2,060.43
				Per Diem Interest:	0.00	2,060.43
905 27.01	WENZ, ROBERT D SR 195 CAROLYN RD UNION, NJ 195 CAROLYN RD	22700 18600 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		05/06/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/02/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/07/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/03/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
905 28.01	WOLANSKY, SUSAN C 199 CAROLYN RD UNION, NJ 199 CAROLYN RD	22700 23700 07083 0 2 46400 0.00		4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		03/25/19 19 2 JHR Homestead Credi		207.14-	0.00	11,276.97
		04/30/19 19 2 P001 CK		2,042.91	0.00	9,234.06
		07/09/19 19 3 P001 CK 3391260		2,385.08	0.00	6,848.98
		08/07/19 19 4 JHR Homestead Credi		207.14-	0.00	6,641.84
		11/06/19 19 4 P001 CK		2,063.78	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
905 29.01	OCASIO, JENNIFER 203 CAROLYN RD UNION, NJ 203 CAROLYN RD	22700 18500 07083 0 2 41200 0.00		4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/01/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/25/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/11/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/23/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/27/20 20 1 P001 CK		2,032.50	0.00	2,032.50
				Per Diem Interest:	0.00	2,032.50
905 30.01	TICZON, ROBERT - TICZON, WILYSA 207 CAROLYN RD UNION, NJ 207 CAROLYN RD	22700 27800 07083 0 2 50500 0.00		4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		12/24/18 19 1 P001 CK		2,448.88	0.00	12,498.88
		02/04/19 19 1 P001 CK		2,448.88	0.00	10,050.00
		03/22/19 19 1 J063		2,448.88	0.00	12,498.88
		03/22/19 19 2 J063		2,448.87-	0.00	10,050.01
		03/22/19 19 3 J063		0.01-	0.00	10,050.00
		08/09/19 19 3 P001 CK		2,595.82	0.00	7,454.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	30.01	TICZON, ROBERT - TICZON, WILYSA	Continued			
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
				Per Diem Interest:	0.00	2,491.29
905 31.01	WALKER, ROY & MADELINE 209 CAROLYN RD UNION, NJ 209 CAROLYN RD	22700 00660 22000 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
				Per Diem Interest:	0.00	2,205.16
905 32	UDUGAMPOLA, RASIKA 164 CAROLYN RD UNION, NJ 164 CAROLYN RD	20000 00660 23300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
				Per Diem Interest:	0.00	2,136.10
905 33	SUMMEY, T - PARRA, E 163 CAROLYN RD UNION, NJ 163 CAROLYN RD	21800 00672 24200 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/25/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/11/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/23/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
905 34	FRANCOIS, GUILLOTEAU & QUELENE 169 CAROLYN RD UNION, NJ 169 CAROLYN RD	20000 00660 25600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/06/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		05/02/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/25/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56

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905 35	BUDNEY, FRANCIS V & ELEANOR B 173 CAROLYN RD UNION, NJ 173 CAROLYN RD	20000 VT001 23500 07083 0 2 43500 500.00		4,130.40 4,130.38	2,173.51 2,066.50	0.00 12,500.79 12,500.79
		02/01/19 19 1 P001 CK		2,046.93	0.00	10,453.86
		03/25/19 19 2 JHR Homestead Credi		290.36-	0.00	10,163.50
		05/02/19 19 2 P001 CK		1,756.56	0.00	8,406.94
		08/01/19 19 3 P001 CK		2,173.51	0.00	6,233.43
		08/07/19 19 4 JHR Homestead Credi		290.37-	0.00	5,943.06
		11/01/19 19 4 P001 CK		1,776.13	0.00	4,166.93
		01/28/20 20 1 P001 CK		2,083.47	0.00	2,083.46
		Per Diem Interest:			0.00	2,083.46
905 36	ALFRED H SAUER - TRUSTEE 525 BOULEVARD KENILWORTH, NJ 202 CAROLYN RD	22000 23100 07033 0 2 45100 0.00		4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		01/31/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/30/19 19 3 P001 CK		2,318.25	21.53	6,657.09
		11/07/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/11/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
905 37.01	BUERKLE, WALTER A 194 CAROLYN RD UNION, NJ 194 CAROLYN RD	23100 27500 07083 0 2 50600 0.00		4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		01/07/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		03/25/19 19 2 JHR Homestead Credi		176.15-	0.00	12,347.48
		04/24/19 19 2 P001 CK		2,277.57	0.00	10,069.91
		07/22/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		08/07/19 19 4 JHR Homestead Credi		176.15-	0.00	7,292.79
		10/01/19 19 4 P001 CK		2,300.34	0.00	4,992.45
		01/22/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
905 39.01	PAGUIRIGAN, JOSE & LORETA 262 CHESTNUT ST UNION, N J 262 CHESTNUT ST	20700 31900 07083 0 2 52600 0.00		5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/13/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,652.41
		05/09/19 19 2 P001 CK		2,184.48	0.00	10,467.93
		08/08/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		11/12/19 19 4 P001 CK		2,208.15	0.00	5,189.78
		02/10/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89

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905 40	CHESTNUT 266 ASSOCIATES LLC 1915 MORRIS AVE UNION, NJ 266 CHESTNUT ST	19200 19900 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		03/15/19 19 1 P001 CK 3752600422		1,896.06	23.38	9,677.34
		03/15/19 19 2 P001 CK 3752600422		1,896.06	0.00	7,781.28
		12/26/19 19 3 P001 CK 119268		2,009.84	85.29	5,771.44
		12/26/19 19 4 P001 CK 119268		1,913.64	55.72	3,857.80
		12/26/19 20 1 P001 CK 119269		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
905 41	PATEL, DHAVAL C 272 CHESTNUT ST UNION, NJ 272 CHESTNUT ST	19900 20700 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/24/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/26/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/01/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/31/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		01/23/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
905 42	CASTILLO, RAFAEL JR - DIAZ-VELEZ, D 280 CHESTNUT ST UNION, NJ 280 CHESTNUT ST	20000 00672 33200 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		01/30/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/29/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/30/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/28/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
905 43	CIFELLI GIOVANNI & ANTOINETTA 286 CHESTNUT ST UNION, N J 286 CHESTNUT ST	20200 34000 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		01/24/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		03/25/19 19 2 JHR Homestead Credi		188.68-	0.00	13,225.96
		04/22/19 19 2 P001 CK		2,439.61	0.00	10,786.35
		07/25/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		08/07/19 19 4 JHR Homestead Credi		188.68-	0.00	7,811.65
		11/01/19 19 4 P001 CK		2,464.00	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82

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905 44	RUIZ, RICHARD A & ELISA E 290 CHESTNUT ST UNION, NJ 290 CHESTNUT ST	21200 00660 26100 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
905 45	SUESS, TERRI ANNE - FORTIN, JEANNE 292 CHESTNUT ST UNION, NJ 292 CHESTNUT ST	20500 21000 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/05/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		05/02/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		06/24/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/24/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/28/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
905 46	GONCALVES, ANDRE - NOGUEIRA, LAURA 298 CHESTNUT ST UNION, NJ 298 CHESTNUT ST	20300 00672 23200 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
905 47	HUDSON CITY SAVINGS BANK % M&T BANK ONE M&T PLAZA - 18TH FL BUFFALO, NY 365 TUCKER AVE	100000 110000 14203 0 4A 210000	0.00	20,543.26 20,543.24	10,794.53 10,277.92	0.00 62,158.95 62,158.95
		01/10/19 19 1 P001 CK		10,183.43	0.00	51,975.52
		04/11/19 19 2 P001 CK		10,183.42	0.00	41,792.10
		07/05/19 19 3 P001 CK		10,794.53	0.00	30,997.57
		10/15/19 19 4 P001 CK		10,277.92	0.00	20,719.65
		01/13/20 20 1 P001 CK		10,359.83	0.00	10,359.82
		Per Diem Interest:			0.00	10,359.82
905 51	HOCHSTAEDTER, TODD & ANTOINETTE 357 TUCKER AVE UNION NJ 357 TUCKER AVE	20300 23300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		01/30/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/29/19 19 2 P001 CK		2,114.27	0.00	8,676.84

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905	51	HOCHSTAEDTER, TODD & ANTOINETTE	Continued			
		07/30/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		10/28/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
905	52	THOMPSON, NELSON E & ISABEL C	21100			0.00
	355 TUCKER AVE	00660 25500		4,558.65	2,395.36	
	UNION, N J	07083 0		4,558.64	2,280.72	13,793.37
	355 TUCKER AVE	2 46600 0.00				13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
905	53	MARTINS, LISBETH M	21400			0.00
	351 TUCKER AVE	00672 27000		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	351 TUCKER AVE	2 48400 0.00				14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/25/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/11/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/23/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/27/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
905	54	AUBOURG, GUY & JUDETTE	21700			0.00
	347 TUCKER AVE	22000		4,274.96	2,246.29	
	UNION, NJ	07083 0		4,274.95	2,138.78	12,934.98
	347 TUCKER AVE	2 43700 0.00				12,934.98
		02/08/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		03/25/19 19 2 JHR Homestead Credi		304.26-	0.00	10,511.59
		05/10/19 19 2 P001 CK		1,814.86	0.00	8,696.73
		08/12/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		08/07/19 19 4 JHR Homestead Credi		304.26-	0.00	6,146.18
		10/31/19 19 4 P001 CK		1,834.52	0.00	4,311.66
		02/10/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
905	55	BAMBER, LISA - BAMBER, DYLAN	23500			0.00
	345 TUCKER AVE	29800		5,214.08	2,739.76	
	UNION, NJ	07083 0		5,214.07	2,608.63	15,776.54
	345 TUCKER AVE	2 53300 0.00				15,776.54
		01/30/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		02/04/19 19 1 P001 CK		2,584.65	0.00	10,607.24
		03/22/19 19 1 J063		2,584.65	0.00	13,191.89
		03/22/19 19 2 J063		2,584.65-	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48

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905	55	BAMBER, LISA - BAMBER, DYLAN	Continued			
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
				Per Diem Interest:	0.00	2,629.42
905 56	BARBOSA, JOAO V. AND ANA C. 331 TUCKER AVE UNION, N.J. 331 TUCKER AVE	20000 17700 07083 0 2 37700 0.00				0.00
		12/06/18 19 1 P001 CK 3937		0.10	0.00	11,159.01
		07/12/19 19 1 P001 CK		1,828.07	80.08	11,158.91
		07/12/19 19 2 P001 CK		0.00	64.90	9,330.84
		07/12/19 19 2 P001 CK		1,828.17	0.00	9,330.84
		01/14/20 19 3 P001 CK		1,828.17	0.00	7,502.67
		01/14/20 19 3 P001 CK		1,937.87	90.02	5,564.80
		01/14/20 19 4 P001 CK		1,937.87	90.02	5,564.80
				Per Diem Interest:	6.67	3,719.67
						3,726.34
905.01 50	AGN DONUTS, LLC 777 WALNUT AVE, SUITE E CRANFORD, NJ 320 CHESTNUT ST	44900 62000 07016 0 4A 106900 0.00				0.00
		02/04/19 19 1 P001 CK		10,457.50	5,494.93	31,641.87
		04/30/19 19 2 P001 CK		10,457.49	5,231.95	26,458.02
		08/09/19 19 3 P001 CK		5,183.85	0.00	21,274.17
		11/06/19 19 4 P001 CK		5,183.85	0.00	15,779.24
		02/04/20 20 1 P001 CK		5,494.93	0.00	10,547.29
				Per Diem Interest:	0.00	5,273.64
						5,273.64
1002 1	SARPONG, DENNIS 380 WILLOW DR UNION, NJ 380 WILLOW DR	20800 00660 25900 07083 0 2 46700 0.00				0.00
		02/04/19 19 1 P001 CK		4,568.43	2,400.50	13,822.97
		03/25/19 19 2 JHR Homestead Credi		4,568.43	2,285.61	13,822.97
		04/30/19 19 2 P001 CK		2,264.60	0.00	11,558.37
		08/09/19 19 3 P001 CK		214.55-	0.00	11,343.82
		08/07/19 19 4 JHR Homestead Credi		2,050.05	0.00	9,293.77
		11/06/19 19 4 P001 CK		2,400.50	0.00	6,893.27
		02/04/20 20 1 P001 CK		214.55-	0.00	6,678.72
				Per Diem Interest:	0.00	2,303.83
						2,303.83
1002 2	BARTOLO, ALEXANDER 374 WILLOW DR UNION, NJ 374 WILLOW DR	20800 34600 07083 0 2 55400 0.00				0.00
		02/01/19 19 1 P001 CK		5,419.51	2,847.70	16,398.12
		05/10/19 19 2 P001 CK		5,419.50	2,711.41	16,398.12
		05/10/19 19 3 P001 CK		2,686.49	0.00	13,711.63
		06/21/19 19 3 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 J063 OVERPAY		2,686.49	0.00	8,338.66
				161.21	0.00	8,177.45
				161.21	0.00	8,338.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1002	2	BARTOLO, ALEXANDER	Continued			
		08/09/19 19	3 P001 CK	161.21	0.00	8,177.45
		08/09/19 19	4 J063 OVERPAY	161.21-	0.00	8,016.24
		11/06/19 19	4 P001 CK	2,550.20	0.00	5,466.04
		02/04/20 20	1 P001 CK	2,733.02	0.00	2,733.02
			Per Diem Interest:		0.00	2,733.02
1002	YORRICK, COLETTE M	20800				0.00
3	370 WILLOW DR	30500		5,018.43	2,636.95	
	UNION, NJ	07083 0		5,018.42	2,510.75	15,184.55
	370 WILLOW DR	2 51300	0.00			15,184.55
		02/04/19 19	1 P001 CK	2,487.67	0.00	12,696.88
		04/30/19 19	2 P001 CK	2,487.66	0.00	10,209.22
		08/09/19 19	3 P001 CK	2,636.95	0.00	7,572.27
		11/06/19 19	4 P001 CK	2,510.75	0.00	5,061.52
		02/04/20 20	1 P001 CK	2,530.76	0.00	2,530.76
			Per Diem Interest:		0.00	2,530.76
1002	HULSEN, CAROL A	20800 WD001				0.00
4	366 WILLOW DR	26100		4,463.00	2,348.28	
	UNION, NJ	07083 0		4,462.99	2,232.90	13,507.17
	366 WILLOW DR	2 46900	500.00			13,507.17
		01/29/19 19	1 P001 CK	2,211.80	0.00	11,295.37
		03/25/19 19	2 JHR Homestead Credi	376.54-	0.00	10,918.83
		04/09/19 19	2 P001 CK	1,835.26	0.00	9,083.57
		07/30/19 19	3 P001 CK	2,348.28	0.00	6,735.29
		08/07/19 19	4 JHR Homestead Credi	326.54-	0.00	6,408.75
		10/28/19 19	4 P001 CK	1,906.36	0.00	4,502.39
		02/04/20 20	1 P001 CK	2,251.20	0.00	2,251.19
			Per Diem Interest:		0.00	2,251.19
1002	SILVIA, MARY	21400 WD001				0.00
5	362 WILLOW DR	26000		4,511.91	2,373.98	
	UNION, NJ	07083 0		4,511.90	2,257.37	13,655.16
	362 WILLOW DR	2 47400	500.00			13,655.16
		01/31/19 19	1 P001 CK	2,236.05	0.00	11,419.11
		05/06/19 19	2 P001 CK	2,236.04	0.00	9,183.07
		08/06/19 19	3 P001 CK	2,373.98	0.00	6,809.09
		11/07/19 19	4 P001 CK	2,257.37	0.00	4,551.72
		02/05/20 20	1 P001 CK	2,275.86	0.00	2,275.86
			Per Diem Interest:		0.00	2,275.86
1002	REEVES, DOUGLAS W & CATHERINE A	20800 VT001				0.00
6	356 WILLOW DR	24400		4,296.69	2,260.90	
	UNION, NJ	07083 0		4,296.69	2,149.70	13,003.98
	356 WILLOW DR	2 45200	500.00			13,003.98
		01/23/19 19	1 P001 CK	2,129.36	0.00	10,874.62
		03/25/19 19	2 JHR Homestead Credi	289.70-	0.00	10,584.92
		04/23/19 19	2 P001 CK	1,839.66	0.00	8,745.26
		07/22/19 19	3 P001 CK	2,260.90	0.00	6,484.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1002	6	REEVES, DOUGLAS W & CATHERINE A	Continued			
		08/07/19 19	4 JHR Homestead Credi	289.71-	0.00	6,194.65
		10/22/19 19	4 P001 CK	1,859.99	0.00	4,334.66
		01/22/20 20	1 P001 CK	2,167.33	0.00	2,167.33
			Per Diem Interest:		0.00	2,167.33
1002	VAYNBERG, ALBERT & ANDREA	20800				0.00
7	352 WILLOW DR	33500		5,311.91	2,791.16	
	UNION, NJ	07083 0		5,311.89	2,657.57	16,072.53
	352 WILLOW DR	2 54300	0.00			16,072.53
		02/13/19 19	1 P001 CS	2,633.15	0.00	13,439.38
		05/10/19 19	2 P001 CS	2,633.14	0.00	10,806.24
		08/13/19 19	3 P001 CS	2,791.16	0.00	8,015.08
		11/13/19 19	4 P001 CS	2,657.57	0.00	5,357.51
		02/11/20 20	1 P001 CS	2,678.76	0.00	2,678.75
			Per Diem Interest:		0.00	2,678.75
1002	STAIB, MAUREEN HUNT	20800				0.00
8	348 WILLOW DR	30200		4,989.08	2,621.53	
	UNION, NJ	07083 0		4,989.08	2,496.06	15,095.75
	348 WILLOW DR	2 51000	0.00			15,095.75
		04/09/19 19	1 P001 CK 3755078566	2,473.12	84.09	12,622.63
		09/05/19 19	2 P001 CK 3765043171	2,473.12	101.66	10,149.51
		09/05/19 19	3 P001 CK 3765043171	2,621.53	44.57	7,527.98
		11/01/19 19	4 P001 CK 3768625778	2,496.06	0.00	5,031.92
		02/06/20 20	1 P001 CK 3775013577	2,515.96	0.00	2,515.96
			Per Diem Interest:		0.00	2,515.96
1002	DELGADO, JAIME E	20800				0.00
9	344 WILLOW DR	24800		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	344 WILLOW DR	2 45600	0.00			13,497.38
		02/01/19 19	1 P001 CK	2,211.26	0.00	11,286.12
		05/01/19 19	2 P001 CK	2,211.26	0.00	9,074.86
		08/02/19 19	3 P001 CK	2,343.95	0.00	6,730.91
		11/07/19 19	4 P001 CK	2,231.78	0.00	4,499.13
		02/03/20 20	1 P001 CK	2,249.57	0.00	2,249.56
			Per Diem Interest:		0.00	2,249.56
1002	CRUZ, SOL V	20800				0.00
10	340 WILLOW DR	30100		4,979.30	2,616.39	
	UNION, NJ	07083 0		4,979.29	2,491.17	15,066.15
	340 WILLOW DR	2 50900	0.00			15,066.15
		02/28/19 19	1 P001 CK	2,468.27	22.07	12,597.88
		05/28/19 19	2 P001 CK 3759057735	2,468.27	22.07	10,129.61
		05/28/19 19	3 P001 CK 3759057735	6.54	0.00	10,123.07
		07/29/19 19	3 P001 CK 3762779647	2,609.85	0.00	7,513.22
		11/11/19 19	4 P001 CK 3769247518	2,491.17	0.00	5,022.05
		01/21/20 20	1 P001 CK 3773557969	2,511.03	0.00	2,511.02
			Per Diem Interest:		0.00	2,511.02

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1002 12	MADMOUD, MUHAMMAD & FEITAR, YASMIEN 336 WILLOW DR UNION, NJ 336 WILLOW DR	20800 00660 28700 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
1002 13	DALY, MARY ELLEN & PATRICK J 330 WILLOW DR UNION, N J 330 WILLOW DR	20800 00672 34700 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/01/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		03/25/19 19 2 JHR Homestead Credi		128.87-	0.00	13,607.52
		04/25/19 19 2 P001 CK		2,562.46	0.00	11,045.06
		07/11/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		08/07/19 19 4 JHR Homestead Credi		128.87-	0.00	8,063.35
		10/23/19 19 4 P001 CK		2,587.44	0.00	5,475.91
		01/27/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
1002 14	GAMBOA, LARRY J & DORIANA M 326 WILLOW DR UNION, NJ 326 WILLOW DR	20800 00672 29200 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/25/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/23/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		12/30/19 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1002 15	NICHOLSON, NINA M - PETERSEN, KIRK S 320 WILLOW DR UNION, NJ 320 WILLOW DR	21600 30500 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22

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1002 16	KARLIN, M & KARLIN, K, TRUSTEES 321 DOGWOOD DR UNION, NJ 321 DOGWOOD DR	20100 32200 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		01/29/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/03/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		07/26/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		09/26/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
1002 17	LANGAN, GLEN EDWARD 325 DOGWOOD DR UNION, NJ 325 DOGWOOD DR	20600 24400 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		206.65-	0.00	10,930.96
		04/30/19 19 2 P001 CK		1,975.51	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		206.66-	0.00	6,435.68
		11/06/19 19 4 P001 CK		1,995.75	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
1002 18	JEANLAURENT, GERTHY 331 DOGWOOD DR UNION, NJ 331 DOGWOOD DR	20600 28300 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
1002 20.01	NUNES, PAULO M & MARIA J 335 DOGWOOD DR UNION, N J 335 DOGWOOD DR	22800 26000 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		01/30/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/29/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		07/30/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		10/28/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42

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1002 21	VILIBERT, JANICE H & ALEXANDER 341 DOGWOOD DR UNION, N.J. 341 DOGWOOD DR	20600 26200 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK 3749313459		2,269.45	0.00	11,583.11
		05/02/19 19 2 P001 CK 3757415860		2,269.45	0.00	9,313.66
		08/07/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/10/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1002 22	DEVITO, JOHN A & KERRY M 345 DOGWOOD DR UNION, N.J. 345 DOGWOOD DR	20600 29900 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/05/19 19 1 P001 CK		2,448.87	0.00	12,498.89
		05/07/19 19 1 P001 CK		0.01	0.00	12,498.88
		05/07/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/08/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/07/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		01/28/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
1002 23	MILLER, JEAN E 349 DOGWOOD DR UNION, NJ 349 DOGWOOD DR	20600 WD001 28500 07083 0 2 49100	500.00	4,678.22 4,678.20	2,461.36 2,340.57	0.00 14,158.35 14,158.35
		02/06/19 19 1 P001 CK		2,318.49	0.00	11,839.86
		03/25/19 19 2 JHR Homestead Credi		329.35-	0.00	11,510.51
		05/02/19 19 2 P001 CK		1,989.13	0.00	9,521.38
		07/31/19 19 3 P001 CK		2,461.36	0.00	7,060.02
		08/07/19 19 4 JHR Homestead Credi		329.36-	0.00	6,730.66
		11/12/19 19 4 P001 CK		2,011.21	0.00	4,719.45
		02/10/20 20 1 P001 CK		2,359.73	0.00	2,359.72
		Per Diem Interest:			0.00	2,359.72
1002 24	TIERNEY, JEREMIAH J 353 DOGWOOD DR UNION, NJ 353 DOGWOOD DR	20600 26300 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69

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1002 25	OLTON, BRIAN 357 DOGWOOD DR UNION, NJ 357 DOGWOOD DR	21200 00660 31200 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1002 26	MUNIZ, JOSE - CADORETTE, LOUISE 363 DOGWOOD DR UNION, NJ 363 DOGWOOD DR	21700 00597 24500 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/25/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/30/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/28/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/27/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
1002 27	CORVELEYN, CHRISTOPHER & CYNTHIA 369 DOGWOOD DR UNION, NJ 369 DOGWOOD DR	21200 27400 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/07/19 19 4 J065 2019 Added S		162.80	0.00	7,336.53
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,957.92
		11/07/19 19 4 P001 CK		162.80	0.00	4,795.12
		10/07/19 20 1 J065 2019 Added S		54.27	0.00	4,849.39
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,397.56
		10/07/19 20 2 J065 2019 Added S		54.26	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
1002 28	HOCKENBURY, CRAIG D 373 DOGWOOD DR UNION, NJ 373 DOGWOOD DR	21200 24900 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		01/29/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/22/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		06/12/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		09/16/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/05/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23

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1002 29	GIBBONS, MOLLIE 381 DOGWOOD DR UNION, NJ 381 DOGWOOD DR	22800 25500 07083 0 2 48300	0.00	4,589.17 4,589.17	2,618.52 2,499.70	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,206.41	0.00	12,090.15
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,883.74
		08/09/19 19 3 P001 CK		2,618.52	0.00	7,265.22
		11/06/19 19 4 P001 CK		2,499.70	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
1003 1	AAGAARD, THOMAS E & ROSEANN 380 DOGWOOD DR UNION, N J 380 DOGWOOD DR	22000 24800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		217.33-	0.00	11,365.78
		05/02/19 19 2 P001 CK		2,052.12	0.00	9,313.66
		08/01/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		217.34-	0.00	6,690.68
		11/04/19 19 4 P001 CK		2,073.16	0.00	4,617.52
		02/03/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1003 2	MONTALVAN, FRANKLIN A & IBSEN 372 DOGWOOD DR UNION, NJ 372 DOGWOOD DR	21700 25400 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		06/03/19 19 1 P001 CK		0.00	139.32	13,941.36
		06/04/19 19 1 P001 CK 3759648345		151.85	1.14	13,789.51
		01/09/20 19 1 P001 CK 3772826804		1,755.62	229.21	12,033.89
		06/03/19 19 2 P001 CK		0.00	36.54	12,033.89
		06/04/19 19 2 P001 CK 3759648345		0.00	1.14	12,033.89
		01/09/20 19 2 P001 CK 3772826804		0.00	245.53	12,033.89
		01/09/20 19 3 P001 CK 3772826804		0.00	191.26	12,033.89
		01/09/20 19 4 P001 CK 3772826804		0.00	78.38	12,033.89
		Per Diem Interest:			144.37	12,178.26
1003 3	NUNES, DANIEL - SARES, DIANA P 366 DOGWOOD DR UNION, NJ 366 DOGWOOD DR	21200 25000 00672 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/25/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/11/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/23/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/27/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003 4	GDC GROUP LLC 427 CHESNUT ST #302 UNION, NJ 360 DOGWOOD DR	22500 22500 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		11/13/19 19 1 P001 CK 4959		2,182.17	189.51	11,137.61
		11/13/19 19 2 P001 CK 4959		2,182.16	208.40	8,955.45
		11/13/19 19 3 P001 CK 4959		2,313.11	102.20	6,642.34
		10/07/19 19 4 J065 2019 Added S		1,593.44	0.00	8,235.78
		11/13/19 19 4 P001 CK 4959		23.38	0.00	8,212.40
		11/13/19 19 4 P001 CK 4961		3,772.47	0.00	4,439.93
		10/07/19 20 1 J065 2019 Added S		1,593.44	0.00	6,033.37
		11/13/19 20 1 P001 CK 4961		23.38	0.00	6,009.99
		02/04/20 20 1 P001 CK		3,790.03	0.00	2,219.96
		10/07/19 20 2 J065 2019 Added S		1,593.44	0.00	3,813.40
		Per Diem Interest:			0.00	3,813.40
1003 5	BUTCHKO, LEON A & ELAINE A 356 DOGWOOD DR UNION, N.J. 356 DOGWOOD DR	20600 29600 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/29/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	12,075.12
		04/30/19 19 2 P001 CK		2,084.81	0.00	9,990.31
		07/23/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,060.38
		11/04/19 19 4 P001 CK		2,107.39	0.00	4,952.99
		02/10/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
1003 6	LORENZO, CLARICE & TERESITA 352 DOGWOOD DR UNION, NJ 352 DOGWOOD DR	20600 28300 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		158.74-	0.00	11,944.13
		04/30/19 19 2 P001 CK		2,212.54	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		158.75-	0.00	7,059.26
		11/06/19 19 4 P001 CK		2,234.54	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
1003 7	AHMED, AIMEN 348 DOGWOOD DR UNION, NJ 348 DOGWOOD DR	20600 46900 07083 0 2 67500	0.00	6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		02/04/19 19 1 P001 CK		3,273.25	0.00	16,706.42
		04/30/19 19 2 P001 CK		3,273.24	0.00	13,433.18
		08/09/19 19 3 P001 CK		3,469.67	0.00	9,963.51
		11/06/19 19 4 P001 CK		3,303.62	0.00	6,659.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	7	AHMED, AIMEN 02/04/20 20	1 P001 CK	Continued 3,329.95 Per Diem Interest:	0.00 0.00	3,329.94 3,329.94
1003 8	BABBITT, ALAN R & KIM T 344 DOGWOOD DR UNION, NJ 344 DOGWOOD DR	20600 32900 07083 0 2 53500	0.00	5,233.64 5,233.64 2,594.35 2,594.35 2,750.04 2,618.42 Per Diem Interest:	2,750.04 2,618.42 22.90 25.54 27.80 23.21 11.74	0.00 15,835.74 15,835.74 13,241.39 10,647.04 7,897.00 5,278.58 5,290.32
1003 9	HASSARD, C THOMAS & JOAN T 340 DOGWOOD DR UNION, NJ 340 DOGWOOD DR	20600 25500 07083 0 2 46100	0.00	4,509.74 4,509.73 2,235.51 320.97- 1,914.53 2,369.66 320.97- 1,935.27 2,274.23 Per Diem Interest:	2,369.66 2,256.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,645.37 13,645.37 11,409.86 11,088.89 9,174.36 6,804.70 6,483.73 4,548.46 2,274.23
1003 10	MANISCALCO, MELLISSA 336 DOGWOOD DR UNION, NJ 336 DOGWOOD DR	20600 26800 07083 0 2 47400	0.00	4,636.91 4,636.90 2,298.55 2,298.54 2,436.48 2,319.87 2,338.36 Per Diem Interest:	2,436.48 2,319.87 0.00 0.00 0.00 0.00 0.00	0.00 14,030.16 14,030.16 11,731.61 9,433.07 6,996.59 4,676.72 2,338.36
1003 11	DANIELS, JESSICA - EPPLER, KEVIN J 330 DOGWOOD DR UNION, NJ 330 DOGWOOD DR	21500 27100 07083 0 2 48600	0.00	4,754.30 4,754.29 2,356.74 2,356.73 2,498.16 2,378.61 2,397.56 Per Diem Interest:	2,498.16 2,378.61 0.00 0.00 0.00 0.00 0.00	0.00 14,385.36 14,385.36 12,028.62 9,671.89 7,173.73 4,795.12 2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003 12	VILLAMATER, JAMES & JAZ 324 DOGWOOD DR UNION, NJ 324 DOGWOOD DR	20600 32600 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
1003 13	WOMACK, AMIR & LEISSY 320 DOGWOOD DR UNION, NJ 320 DOGWOOD DR	20600 26800 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
1003 15	OTCHY, ROBERT 319 WHITEWOOD RD UNION, NJ 319 WHITEWOOD RD	21800 29000 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		01/30/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	12,219.43
		04/29/19 19 2 P001 CK		2,109.73	0.00	10,109.70
		07/31/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		08/07/19 19 4 JHR Homestead Credi		353.70-	0.00	7,144.75
		11/01/19 19 4 P001 CK		2,132.57	0.00	5,012.18
		01/31/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1003 16	GONZALEZ, CARLOS & BLANCA 323 WHITEWOOD RD UNION, NJ 323 WHITEWOOD RD	20600 23600 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		11/08/19 19 1 P001 CK		2,143.37	296.86	10,939.62
		11/08/19 19 2 P001 CK		2,143.37	200.41	8,796.25
		11/08/19 19 3 P001 CK		2,271.99	110.19	6,524.26
		11/08/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		Per Diem Interest:			8.75	4,369.75
1003 17	MEDWAY, JOSEPH F & BERNADETTE 327 WHITEWOOD RD UNION NJ 327 WHITEWOOD RD	20600 20100 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	17	MEDWAY, JOSEPH F & BERNADETTE	Continued			
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
1003	KARPINSKI, LISA MARIE	21200				0.00
18	333 WHITEWOOD RD	22500		4,274.96	2,246.29	
	UNION, NJ	07083 0		4,274.95	2,138.78	12,934.98
	333 WHITEWOOD RD	2 43700 0.00				12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
1003	SOUTO, ANGEL & JOANNE	20600				0.00
19	337 WHITEWOOD RD	23100		4,274.96	2,246.29	
	UNION, NJ	07083 0		4,274.95	2,138.78	12,934.98
	337 WHITEWOOD RD	2 43700 0.00				12,934.98
		02/08/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		05/09/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/12/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/11/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
1003	MACCHIA, JOSEPH & VIRGINIA	20600				0.00
20	343 WHITEWOOD RD	00660 25600		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	343 WHITEWOOD RD	2 46200 0.00				13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
1003	TUREK, ADRIAN & MARIOLA	20600				0.00
21	345 WHITEWOOD RD	00672 27400		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	345 WHITEWOOD RD	2 48000 0.00				14,207.76
		02/05/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		05/03/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/06/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/07/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/06/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net Value	Deduct	Amount	Principal	Interest		Balance
		Date	Yr	Qtr	Code	Description			
1003	DIGIROLAMO, FRANK & ARACELY					20600			0.00
22	351 WHITEWOOD RD	00660				26400		4,597.78	2,415.92
	UNION, NJ	07083				0		4,597.78	2,300.29
	351 WHITEWOOD RD	2				47000	0.00		13,911.77
									13,911.77
		02/04/19	19	1	P001	CK		2,279.15	0.00
		04/30/19	19	2	P001	CK		2,279.15	0.00
		08/09/19	19	3	P001	CK		2,415.92	0.00
		11/06/19	19	4	P001	CK		2,300.29	0.00
		02/04/20	20	1	P001	CK		2,318.63	0.00
							Per Diem Interest:		0.00
									2,318.63
1003	LIANG, LIANG FENG & TORO, LIZETH C					20600			0.00
23	353 WHITEWOOD RD	00672				26400		4,544.44	2,469.26
	UNION, NJ	07083				0		4,544.43	2,353.64
	353 WHITEWOOD RD	2				47000	0.00		13,911.77
									13,911.77
		02/04/19	19	1	P001	CK		2,225.81	0.00
		04/30/19	19	2	P001	CK		2,225.80	0.00
		08/09/19	19	3	P001	CK		2,469.26	0.00
		11/06/19	19	4	P001	CK		2,353.64	0.00
		02/04/20	20	1	P001	CK		2,318.63	0.00
							Per Diem Interest:		0.00
									2,318.63
1003	RICCIO, JEROME M					20600			0.00
24	1104 NW 43RD AVE					22100		4,177.13	2,194.89
	CAPE CORAL, FL	33993				0		4,177.13	2,089.84
	357 WHITEWOOD RD	2				42700	0.00		12,638.99
									12,638.99
		02/15/19	19	1	P001	CK		2,070.63	12.42
		08/27/19	19	2	P001	CK 3764504307		2,070.63	71.77
		08/27/19	19	3	P001	CK 3764504307		2,194.89	28.53
							Per Diem Interest:		78.40
									6,381.24
1003	BENNETT, DIANE-MURRAY, CAROL-JESSE, C					20600	WD001		0.00
25	363 WHITEWOOD RD	85315				28100		4,639.09	2,440.80
	UNION, NJ	07083				0		4,639.07	2,321.00
	363 WHITEWOOD RD	2				48700	500.00		14,039.96
									14,039.96
		01/18/19	19	1	P001	CK		2,299.09	0.00
		04/30/19	19	2	P001	CK		2,299.08	0.00
		08/09/19	19	3	P001	CK		2,440.80	0.00
		11/06/19	19	4	P001	CK		2,321.00	0.00
		02/04/20	20	1	P001	CK		2,340.00	0.00
							Per Diem Interest:		0.00
									2,339.99
1003	MICELI, JOSEPH & NICOLE					20600			0.00
26	373 WHITEWOOD RD	00672				23300		4,294.52	2,256.57
	UNION, NJ	07083				0		4,294.52	2,148.58
	373 WHITEWOOD RD	2				43900	0.00		12,994.19
									12,994.19
		02/01/19	19	1	P001	CK		2,128.82	0.00
		04/25/19	19	2	P001	CK		2,128.82	0.00
		07/11/19	19	3	P001	CK		2,256.57	0.00
		10/23/19	19	4	P001	CK		2,148.58	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	26	MICELI, JOSEPH & NICOLE	Continued			
		01/27/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
1003	DEDEO, THOMAS & BACHUR, CONNIE	20600				0.00
27	377 WHITEWOOD RD	00672 22800		4,245.61	2,230.87	
	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	377 WHITEWOOD RD	2 43400 0.00				12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/25/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
1003	PONCZEK, LAURA	20600				0.00
28	381 WHITEWOOD RD	24100		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	381 WHITEWOOD RD	2 44700 0.00				13,230.98
		01/24/19 19 1 P001 CK 3748470710		167.62	0.00	13,063.36
		03/27/19 19 1 P001 CK 3753607850		467.33	32.67	12,596.03
		04/22/19 19 1 P001 CK 2583		850.84	19.16	11,745.19
		05/08/19 19 1 P001 CK 3757798334		681.83	5.45	11,063.36
		03/25/19 19 2 JHR Homestead Credi		207.58-	0.00	10,855.78
		06/27/19 19 2 P001 CK		1,960.03	32.11	8,895.75
		06/27/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		08/07/19 19 4 JHR Homestead Credi		207.59-	0.00	6,390.47
		01/13/20 19 4 P001 CR 3772963693		1,980.14	41.29	4,410.33
		01/13/20 20 1 P001 CR 3772963693		99.57	0.00	4,310.76
		02/07/20 20 1 P001 CK 3775087912		250.00	0.00	4,060.76
				Per Diem Interest:	6.64	4,067.40
1004	FERRAZ, VICTOR M & MARIA D	20700				0.00
1	350 WHITEWOOD RD	22800		4,255.40	2,236.01	
	UNION, NJ	07083 0		4,255.38	2,129.00	12,875.79
	350 WHITEWOOD RD	2 43500 0.00				12,875.79
		01/29/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		03/25/19 19 2 JHR Homestead Credi		300.78-	0.00	10,465.58
		04/24/19 19 2 P001 CK		1,808.64	0.00	8,656.94
		07/30/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		08/07/19 19 4 JHR Homestead Credi		300.78-	0.00	6,120.15
		10/30/19 19 4 P001 CK		1,828.22	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
				Per Diem Interest:	0.00	2,145.96
1004	HELENO, DIANA P	20600				0.00
2	344 WHITEWOOD RD	00546 25300		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	344 WHITEWOOD RD	2 45900 0.00				13,586.18
		01/23/19 19 1 P001 CK		2,225.81	0.00	11,360.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1004	2	HELENO, DIANA P	Continued			
		04/17/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/25/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/16/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/28/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1004	D'ALIA, PATRICIA	20600				0.00
3	340 WHITEWOOD RD	24300		4,392.35	2,307.97	
	UNION, N.J.	07083 0		4,392.34	2,197.52	13,290.18
	340 WHITEWOOD RD	2 44900 0.00				13,290.18
		02/01/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		05/07/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/02/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/01/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/27/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
1004	ROGAN, JOHN & KARIN CIGOL	20600				0.00
4	338 WHITEWOOD RD	00672 27300		4,685.82	2,462.18	
	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	338 WHITEWOOD RD	2 47900 0.00				14,178.17
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/25/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/11/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/23/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		01/27/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
1004	TINTLE, JOSEPH C & KATHLEEN	20600				0.00
5	334 WHITEWOOD RD	27300		4,685.82	2,462.18	
	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	334 WHITEWOOD RD	2 47900 0.00				14,178.17
		02/01/19 19 1 P001 CK 3749182937		2,322.79	0.00	11,855.38
		05/02/19 19 2 P001 CK 3757401950		2,322.79	0.00	9,532.59
		08/01/19 19 3 P001 CK 3762971586		2,462.18	0.00	7,070.41
		11/04/19 19 4 P001 CK 3768701282		2,344.35	0.00	4,726.06
		02/03/20 20 1 P001 CK 3774637777		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
1004	FERNANDES, ALBERTINO & PAULA C	20600				0.00
6	330 WHITEWOOD RD	23500		4,314.09	2,266.85	
	UNION, NJ	07083 0		4,314.08	2,158.36	13,053.38
	330 WHITEWOOD RD	2 44100 0.00				13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1004 7	RENKO, JENNIFER & NODA, MARLODY D 324 WHITEWOOD RD UNION, NJ 324 WHITEWOOD RD	20600 00672 31500 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/01/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/25/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/11/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/23/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/06/20 20 1 P001 CK		2,526.46	0.00	2,613.99
		Per Diem Interest:			0.13	2,614.12
1004 8	LEARY, KATHLEEN M 320 WHITEWOOD RD UNION, NJ 320 WHITEWOOD RD	20600 31300 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		01/31/19 19 1 P001 CK 3749065280		2,516.76	0.00	12,845.39
		05/03/19 19 2 P001 CK 3757494950		2,516.76	0.00	10,328.63
		07/30/19 19 3 P001 CK 3762865686		2,667.79	0.00	7,660.84
		11/26/19 19 4 P001 CK		2,540.12	21.33	5,120.72
		11/26/19 20 1 P001 CK		8.54	0.00	5,112.18
		02/04/20 20 1 P001 CK 3774848610		2,551.82	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
1004 9	LE, PHUONG T - LE, STEVEN H 314 WHITEWOOD RD UNION, NJ 314 WHITEWOOD RD	20600 25300 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1004 10	COSTA, ALIPIO - COSTA, ANA 310 WHITEWOOD RD UNION, NJ 310 WHITEWOOD RD	20600 22600 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1004 11	KRASON, JOSEPH E & PATRICIA L 306 WHITEWOOD RD UNION, NJ 306 WHITEWOOD RD	20600 VT001 20900 07083 0 2 41500	500.00	3,934.74 3,934.74	2,070.71 1,968.61	0.00 11,908.80 11,908.80
		02/11/19 19 1 P001 CK		1,949.94	0.00	9,958.86

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1004	11	KRASON, JOSEPH E & PATRICIA L	Continued			
		03/25/19 19	2 JHR Homestead Credi	299.42-	0.00	9,659.44
		05/10/19 19	2 P001 CK	1,650.52	0.00	8,008.92
		08/09/19 19	3 P001 CK	2,070.71	0.00	5,938.21
		08/07/19 19	4 JHR Homestead Credi	299.42-	0.00	5,638.79
		11/07/19 19	4 P001 CK	1,669.19	0.00	3,969.60
		02/10/20 20	1 P001 CK	1,984.80	0.00	1,984.80
			Per Diem Interest:		0.00	1,984.80
1004	12	BARTONE, NICHOLAS M & PHILLIP M	20700			0.00
		300 WHITEWOOD RD	27900	4,754.30	2,498.16	
		UNION, NJ	07083 0	4,754.29	2,378.61	14,385.36
		300 WHITEWOOD RD	2 48600 0.00			14,385.36
		02/04/19 19	1 P001 CK	2,356.74	0.00	12,028.62
		05/10/19 19	2 P001 CK	2,356.73	0.00	9,671.89
		08/07/19 19	3 P001 CK	2,498.16	0.00	7,173.73
		11/07/19 19	4 P001 CK	2,378.61	0.00	4,795.12
		02/10/20 20	1 P001 CK	2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56
1004	13	RODRIGUEZ, JOSE & DIANA	24100			0.00
		383 OUTWATER LA	00660 30000	5,292.34	2,780.88	
		GARFIELD, NJ	07026 0	5,292.33	2,647.78	16,013.33
		294 WHITEWOOD RD	2 54100 0.00			16,013.33
		02/04/19 19	1 P001 CK	2,623.45	0.00	13,389.88
		04/30/19 19	2 P001 CK	2,623.44	0.00	10,766.44
		08/09/19 19	3 P001 CK	2,780.88	0.00	7,985.56
		11/06/19 19	4 P001 CK	2,647.78	0.00	5,337.78
		02/04/20 20	1 P001 CK	2,668.89	0.00	2,668.89
			Per Diem Interest:		0.00	2,668.89
1004	14	INTWALA, JAGDEEP & ALKA	19000			0.00
		104 COLUMBIA AVENUE	00660 19600	3,776.05	1,984.14	
		CRANFORD, NJ	07016 0	3,776.04	1,889.18	11,425.41
		388 DELAWARE AVE	2 38600 0.00			11,425.41
		02/04/19 19	1 P001 CK	1,871.81	0.00	9,553.60
		04/30/19 19	2 P001 CK	1,871.81	0.00	7,681.79
		08/09/19 19	3 P001 CK	1,984.14	0.00	5,697.65
		11/06/19 19	4 P001 CK	1,889.18	0.00	3,808.47
		02/04/20 20	1 P001 CK	1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23
1004	15	ARTURO, ALVARO&INES-ARTURO, MARLY	20000			0.00
		380 DELAWARE AVE	00672 18900	3,805.40	1,999.56	
		UNION, NJ	07083 0	3,805.39	1,903.86	11,514.21
		380 DELAWARE AVE	2 38900 0.00			11,514.21
		02/01/19 19	1 P001 CK	1,886.36	0.00	9,627.85
		04/25/19 19	2 P001 CK	1,886.36	0.00	7,741.49
		07/11/19 19	3 P001 CK	1,999.56	0.00	5,741.93
		10/23/19 19	4 P001 CK	1,903.86	0.00	3,838.07

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1004	15	ARTURO, ALVARO & INES-ARTURO, MARLY	Continued			
		01/27/20 20 1 P001 CK		1,919.04	0.00	1,919.03
				Per Diem Interest:	0.00	1,919.03
1004 16	KENNEDY, JOHN A & CYNTHIA 378 DELAWARE AVE UNION, NJ 378 DELAWARE AVE	20000 VT001 35800 07083 0 2 55800 500.00		5,333.65 5,333.63	2,805.76 2,668.48	0.00 16,141.52 16,141.52
		02/06/19 19 1 P001 CK		2,643.39	0.00	13,498.13
		03/25/19 19 2 JHR Homestead Credi		363.50-	0.00	13,134.63
		05/06/19 19 2 P001 CK		2,279.88	0.00	10,854.75
		08/05/19 19 3 P001 CK		2,805.76	0.00	8,048.99
		08/07/19 19 4 JHR Homestead Credi		363.51-	0.00	7,685.48
		11/08/19 19 4 P001 CK		2,304.97	0.00	5,380.51
		02/03/20 20 1 P001 CK		2,690.26	0.00	2,690.25
				Per Diem Interest:	0.00	2,690.25
1004 17	GIRARD, NINA - CHUPRYNSKY, TANIA 376 DELAWARE AVE UNION, NJ 376 DELAWARE AVE	20000 35800 07083 0 2 55800 0.00		5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/07/19 19 1 P001 CS		5.89	0.00	16,510.63
		02/07/19 19 1 P001 CK 277455		2,700.00	0.00	13,810.63
		05/09/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		08/09/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/08/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/10/20 20 1 P001 CK		2,752.76	0.00	2,752.75
				Per Diem Interest:	0.00	2,752.75
1004 18	BRACOK, PAVEL & ZUZANA 372 DELAWARE AVE UNION, N.J. 372 DELAWARE AVE	20000 38400 07083 0 2 58400 0.00		5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/08/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		05/06/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		08/06/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		11/07/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/10/20 20 1 P001 CK		2,881.02	0.00	2,881.02
				Per Diem Interest:	0.00	2,881.02
1004 19	MELO, CLARISSA R 366 DELAWARE AVE UNION, NJ 366 DELAWARE AVE	20000 25400 07083 0 2 45400 0.00		4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.54	0.00	11,236.63
		04/30/19 19 1 P001 CK		0.02	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.54	0.00	9,035.07
		08/09/19 19 2 P001 CK		0.02	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.66	0.00	6,701.39
		11/06/19 19 3 P001 CK		0.02	0.00	6,701.37

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1004	19	MELO, CLARISSA R	Continued			
		11/06/19 19 4 P001 CK		2,221.96	0.00	4,479.41
		12/27/19 19 4 P001 CS		0.02	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
1004 20	EPSTEIN, LEWIS & CALABRESE, CHRISTOPHER 362 DELAWARE AVE UNION, NJ 362 DELAWARE AVE	20000 00672 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/01/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/25/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/11/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/23/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		01/27/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1004 21	PATEL, PARESH R 358 DELAWARE AVE UNION, NJ 358 DELAWARE AVE	20000 25800 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
1004 22	DOMINGOS, JOAO & ALBINA 354 DELAWARE AVE UNION, NJ 354 DELAWARE AVE	20000 35700 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		03/25/19 19 2 JHR Homestead Credi		258.67-	0.00	13,527.21
		04/26/19 19 2 P001 CK		2,442.36	0.00	11,084.85
		07/29/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		08/07/19 19 4 JHR Homestead Credi		258.67-	0.00	7,963.06
		10/30/19 19 4 P001 CK		2,467.42	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
1004 23	MAURO, ANTHONY C 350 DELAWARE AVE UNION, NJ 350 DELAWARE AVE	20000 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/13/19 19 4 P001 CK 3769439256		2,437.44	9.68	4,942.93

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1004	23	MAURO, ANTHONY C	Continued			
		11/13/19 19 4 R001 CK 3769439256		2,437.44	9.68	7,380.37
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/03/20 20 1 P001 CK 3774774032		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1005	HART, GLENN R	20000				0.00
1	313 LIVINGSTON AVE	35200		5,399.95	2,837.42	
	UNION, NJ	07083 0		5,399.93	2,701.63	16,338.93
	313 LIVINGSTON AVE	2 55200 0.00				16,338.93
		02/04/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		03/25/19 19 2 JHR Homestead Credi		371.83-	0.00	13,290.31
		05/02/19 19 2 P001 CK		2,304.95	0.00	10,985.36
		08/09/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		08/07/19 19 4 JHR Homestead Credi		371.83-	0.00	7,776.11
		11/01/19 19 4 P001 CK		2,329.80	0.00	5,446.31
		02/07/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
1005	CARRACINO, LORETTA	19200				0.00
2	355 DELAWARE AVE	30600		4,871.69	2,559.84	
	UNION, N.J.	07083 0		4,871.69	2,437.33	14,740.55
	355 DELAWARE AVE	2 49800 0.00				14,740.55
		01/22/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		396.73-	0.00	11,928.89
		05/10/19 19 2 P001 CK		2,018.20	0.00	9,910.69
		07/22/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		10/18/19 19 4 P001 CK		2,090.60	0.00	4,913.52
		Per Diem Interest:			10.55	4,924.07
1005	REBECO, LUIS H & NOEMI, V	20000				0.00
3	359 DELAWARE AVE	40600		5,928.20	3,114.99	
	UNION, N.J.	07083 0		5,928.19	2,965.92	17,937.30
	359 DELAWARE AVE	2 60600 0.00				17,937.30
		01/29/19 19 1 P001 CK 3748801096		2,938.65	0.00	14,998.65
		05/08/19 19 2 P001 CK 3757846116		2,938.64	0.00	12,060.01
		08/09/19 19 3 P001 CK 3763502413		3,114.99	0.00	8,945.02
		11/08/19 19 4 P001 CK 3769168623		2,965.92	0.00	5,979.10
		01/10/20 20 1 P001 CK		2,989.55	0.00	2,989.55
		Per Diem Interest:			0.00	2,989.55
1005	PARLEGRECO, GREGG & INCORONATA TINA	20000				0.00
4	363 DELAWARE AVE	23200		4,226.05	2,220.59	
	UNION, N.J.	07083 0		4,226.03	2,114.32	12,786.99
	363 DELAWARE AVE	2 43200 0.00				12,786.99
		01/30/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/29/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		07/30/19 19 3 P001 CK		2,220.59	0.00	6,376.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1005	4	PARLEGRECO, GREGG & INCORONATA TINA Continued				
		10/28/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1005 5	BURGESS, LORIA J 369 DELAWARE AVE UNION, NJ 369 DELAWARE AVE	20000 00660 30000 07083 0 2 50000 0.00		4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/06/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/02/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/25/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1005 6	ISRAEL, KETLEEN & RODRIGUE 373 DELAWARE AVE UNION, NJ 373 DELAWARE AVE	20000 24000 07083 0 2 44000 0.00		4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
1005 7	ANDERSON, THOMAS F JR 377 DELAWARE AVE UNION, NJ 377 DELAWARE AVE	20000 VT001 31200 07083 0 2 51200 500.00		4,883.65 4,883.63	2,569.31 2,443.36	0.00 14,779.95 14,779.95
		01/29/19 19 1 P001 CK		2,420.32	0.00	12,359.63
		03/25/19 19 2 JHR Homestead Credi		165.74-	0.00	12,193.89
		05/08/19 19 2 P001 CK		2,254.57	0.00	9,939.32
		05/08/19 19 3 P001 CK		165.74	0.00	9,773.58
		07/25/19 19 3 P001 CK		2,403.57	0.00	7,370.01
		07/25/19 19 4 P001 CK		126.70	0.00	7,243.31
		08/07/19 19 4 JHR Homestead Credi		165.74-	0.00	7,077.57
		10/29/19 19 4 P001 CK		2,150.92	0.00	4,926.65
		02/13/20 20 1 P001 CR 3775495950		2,463.33	9.78	2,463.32
		Per Diem Interest:			0.00	2,463.32
1005 8	VIEGAS, WILLIAM & MICHELE 379 DELAWARE AVE UNION, NJ 379 DELAWARE AVE	20000 25200 07083 0 2 45200 0.00		4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/30/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/29/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/30/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/28/19 19 4 P001 CK		2,212.20	0.00	4,459.66

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1005	8	VIEGAS, WILLIAM & MICHELE	Continued			
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83
1005 9	HAGAN, TIMOTHY D - HAGAN, ROBERT A 383 DELAWARE AVE UNION, NJ 383 DELAWARE AVE	20000 23100 07083 0 2 43100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,216.26 4,216.26 2,090.03 2,090.03 2,215.45 2,109.41 2,126.23	2,215.45 2,109.41 0.00 0.00 0.00 0.00 0.00	0.00 12,757.38 12,757.38 10,667.35 8,577.32 6,361.87 4,252.46 2,126.23
				Per Diem Interest:	0.00	2,126.23
1005 10	TAMAYO, ANDREW P & MA PERPETUA 389 DELAWARE AVE UNION, NJ 389 DELAWARE AVE	21800 00660 26300 07083 0 2 48100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,705.39 4,705.38 2,332.49 2,332.49 2,472.46 2,354.13 2,372.90	2,472.46 2,354.13 0.00 0.00 0.00 0.00 0.00	0.00 14,237.36 14,237.36 11,904.87 9,572.38 7,099.92 4,745.79 2,372.89
				Per Diem Interest:	0.00	2,372.89
1005 11	GRAF, MADELINE J 395 DELAWARE AVE UNION, N.J. 395 DELAWARE AVE	20600 25800 07083 0 2 46400 0.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 05/07/19 19 3 P001 CK 08/02/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/12/19 19 4 P001 CK 02/06/20 20 1 P001 CK		4,539.09 4,539.08 2,250.06 323.06- 1,926.99 323.06 2,062.02 323.06- 1,947.86 2,289.03	2,385.08 2,270.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,734.17 13,734.17 11,484.11 11,161.05 9,234.06 8,911.00 6,848.98 6,525.92 4,578.06 2,289.03
				Per Diem Interest:	0.00	2,289.03
1005 12	GAHN, MARGARET T 282 WHITEWOOD RD UNION, NJ 282 WHITEWOOD RD	25000 33500 07083 0 2 58500 0.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 08/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK		5,722.78 5,722.76 2,836.82 407.30- 2,429.51 3,007.05 407.31- 2,455.82	3,007.05 2,863.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,315.72 17,315.72 14,478.90 14,071.60 11,642.09 8,635.04 8,227.73 5,771.91

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1005	12	GAHN, MARGARET T		Continued		
		02/04/20 20	1 P001 CK	2,885.96	0.00	2,885.95
				Per Diem Interest:	0.00	2,885.95
1005	GENAO, JENNY - BETANCES, LEBIN	22200				0.00
13	274 WHITEWOOD RD	00660 39300		6,016.24	3,161.26	
	UNION, NJ	07083 0		6,016.24	3,009.96	18,203.70
	274 WHITEWOOD RD	2 61500	0.00			18,203.70
		02/04/19 19	1 P001 CK	2,982.29	0.00	15,221.41
		04/30/19 19	2 P001 CK	2,982.29	0.00	12,239.12
		08/09/19 19	3 P001 CK	3,161.26	0.00	9,077.86
		11/06/19 19	4 P001 CK	3,009.96	0.00	6,067.90
		02/04/20 20	1 P001 CK	3,033.95	0.00	3,033.95
				Per Diem Interest:	0.00	3,033.95
1005	VELIS, CARLOS - MONTESDEOCA, JOANNA	20400				0.00
14	404 SALEM RD	00660 24600		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	404 SALEM RD	2 45000	0.00			13,319.78
		02/04/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		04/30/19 19	2 P001 CK	2,182.16	0.00	8,955.45
		08/09/19 19	3 P001 CK	2,313.11	0.00	6,642.34
		11/06/19 19	4 P001 CK	2,202.41	0.00	4,439.93
		02/04/20 20	1 P001 CK	2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
1005	PEREZ, MAIDA	20000				0.00
15	396 SALEM RD	00672 20400		3,952.14	2,076.66	
	UNION, NJ	07083 0		3,952.13	1,977.27	11,958.20
	396 SALEM RD	2 40400	0.00			11,958.20
		02/01/19 19	1 P001 CK	1,959.10	0.00	9,999.10
		04/25/19 19	2 P001 CK	1,959.10	0.00	8,040.00
		07/11/19 19	3 P001 CK	2,076.66	0.00	5,963.34
		10/23/19 19	4 P001 CK	1,977.27	0.00	3,986.07
		01/27/20 20	1 P001 CK	1,993.04	0.00	1,993.03
				Per Diem Interest:	0.00	1,993.03
1005	GOODMAN, DAVID M & JOANNE	20000				0.00
16	394 SALEM RD	36800		5,556.47	2,919.66	
	UNION, N.J.	07083 0		5,556.45	2,779.93	16,812.51
	394 SALEM RD	2 56800	0.00			16,812.51
		02/04/19 19	1 P001 CK	2,754.38	0.00	14,058.13
		03/25/19 19	2 JHR Homestead Credi	378.76-	0.00	13,679.37
		04/30/19 19	2 P001 CK	2,375.61	0.00	11,303.76
		08/09/19 19	3 P001 CK	2,919.66	0.00	8,384.10
		08/07/19 19	4 JHR Homestead Credi	378.76-	0.00	8,005.34
		11/06/19 19	4 P001 CK	2,401.17	0.00	5,604.17
		02/04/20 20	1 P001 CK	2,802.09	0.00	2,802.08
				Per Diem Interest:	0.00	2,802.08

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1005 17	LUIS, RICARDO 392 SALEM RD UNION, NJ 392 SALEM RD	20000 00660 43600 07083 0 2 63600	0.00	6,221.68 6,221.67 3,084.13 3,084.12 3,269.20 3,112.74 3,137.55	3,269.20 3,112.74 0.00 0.00 0.00 0.00 0.00	0.00 18,825.29 18,825.29 15,741.16 12,657.04 9,387.84 6,275.10 3,137.55 3,137.55
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
1005 18	OLIVEIRA, MARIA J 390 SALEM RD UNION, NJ 390 SALEM RD	21100 32700 07083 0 2 53800	0.00	5,262.99 5,262.99 2,608.90 2,608.90 2,765.45 2,633.10 2,654.09	2,765.45 2,633.10 0.00 0.00 0.00 0.00 0.00	0.00 15,924.53 15,924.53 13,315.63 10,706.73 7,941.28 5,308.18 2,654.09 2,654.09
		02/05/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
1005 19	FREYRE, MARCO A & LAURA S 386 SALEM RD UNION, NJ 386 SALEM RD	20300 00660 26100 07083 0 2 46400	0.00	4,539.09 4,539.08 2,250.06 2,250.05 2,385.08 2,270.92 2,289.03	2,385.08 2,270.92 0.00 0.00 0.00 0.00 0.00	0.00 13,734.17 13,734.17 11,484.11 9,234.06 6,848.98 4,578.06 2,289.03 2,289.03
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
1005 20	ARREDONTO, BERTHA 382 SALEM RD UNION, NJ 382 SALEM RD	21900 64800 07083 0 2 86700	0.00	8,481.43 8,481.43 4,204.30 4,204.30 4,456.60 4,243.31 4,277.13	4,456.60 4,243.31 0.00 0.00 0.00 0.00 0.00	0.00 25,662.77 25,662.77 21,458.47 17,254.17 12,797.57 8,554.26 4,277.13 4,277.13
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
1005 22.01	HOLLAND, KATHRYN A 372 SALEM RD UNION, NJ 372 SALEM RD	21900 26100 07083 0 2 48000	0.00	4,695.60 4,695.60 2,327.64 2,327.64	2,467.32 2,349.24 0.00 0.00	0.00 14,207.76 14,207.76 11,880.12 9,552.48
		02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK				

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1005	22.01	HOLLAND, KATHRYN A	Continued			
		07/31/19 19	3 P001 CK	2,467.32	0.00	7,085.16
		11/01/19 19	4 P001 CK	2,349.24	0.00	4,735.92
		01/31/20 20	1 P001 CK	2,367.96	0.00	2,367.96
			Per Diem Interest:		0.00	2,367.96
1005 23	KARPUK, LUKASZ & KATHERINE 368 SALEM RD UNION, NJ 368 SALEM RD	19200 28200 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/30/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		08/09/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		11/06/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
1005 24	VALERA, E - CORTE, G & N 366 SALEM RD UNION, NJ 366 SALEM RD	22600 20800 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		02/20/19 19	2 P001 CK	2.96	0.00	10,738.64
		05/02/19 19	2 P001 CK	2,101.61	0.00	8,637.03
		07/25/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		10/23/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		01/27/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
1005 25	NOISY, JONEL & DIEUJUSTE-CLERVOIS,Y 362 SALEM RD UNION, NJ 362 SALEM RD	16000 34000 00597 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/06/19 19	1 P001 CK	2,424.63	0.00	12,375.12
		05/02/19 19	2 P001 CK	2,424.62	0.00	9,950.50
		07/25/19 19	3 P001 CK	2,570.13	0.00	7,380.37
		11/06/19 19	4 P001 CK	2,447.12	0.00	4,933.25
		02/04/20 20	1 P001 CK	2,466.63	0.00	2,466.62
			Per Diem Interest:		0.00	2,466.62
1005 26	PAZMINO, MAYRA 358 SALEM RD UNION, NJ 358 SALEM RD	16000 24400 00660 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19	1 P001 CK	1,595.20	0.00	10,363.00
		02/05/19 19	1 P001 CK	363.90	0.24	9,999.10
		04/30/19 19	2 P001 CK	1,959.10	0.00	8,040.00
		08/09/19 19	3 P001 CK	2,076.66	0.00	5,963.34
		09/04/19 19	3 J083 mvd to sewer	303.11	0.00	6,266.45
		10/01/19 19	3 P001 CK	303.11	4.65	5,963.34

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1005	26	PAZMINO, MAYRA	Continued			
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
			Per Diem Interest:		0.00	1,993.03
1005 27	PYZANOWSKI, LUCILLE 354 SALEM RD UNION, NJ 354 SALEM RD	16100 28300 07083 0 2 44400 0.00		4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/11/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		309.13-	0.00	10,679.98
		05/09/19 19 2 P001 CK		1,843.94	0.00	8,836.04
		06/21/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		309.14-	0.00	6,244.63
		11/27/19 19 4 P001 CK		1,863.90	13.40	4,380.73
		11/27/19 20 1 P001 CK		4.64	0.00	4,376.09
		02/05/20 20 1 P001 CK		2,190.37	0.00	2,185.72
			Per Diem Interest:		0.00	2,185.72
1005 28	ANDRADE, LUIS F - JOZA, LEONOR R 350 SALEM RD UNION, NJ 350 SALEM RD	16000 28400 07083 0 2 44400 0.00		4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
1006 1	JONES, JAMAR 301 DELAWARE AVE UNION, NJ 301 DELAWARE AVE	20000 30000 07083 0 2 50000 0.00		4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
			Per Diem Interest:		0.00	2,466.62
1006 2	SCISCIONE, ANTHONY & LILLY 305 DELAWARE AVE UNION, NJ 305 DELAWARE AVE	20000 21900 00660 21900 07083 0 2 41900 0.00		4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		06/07/19 19 4 P001 CK wire		11.97	0.00	6,172.79
		11/06/19 19 4 P001 CK		2,038.72	0.00	4,134.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1006	2	SCISCIONE, ANTHONY & LILLY 02/04/20 20 1 P001 CK	Continued	2,067.04 Per Diem Interest:	0.00 0.00	2,067.03 2,067.03
1006 3	LUCAS, GREGORY & LYDIA 307 DELAWARE AVE UNION, NJ 307 DELAWARE AVE	20000 00660 29000 07083 0 2 49000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,730.40 4,730.38 2,313.10 2,313.09 2,581.76 2,461.22 2,417.30 Per Diem Interest:	2,581.76 2,461.22 0.00 0.00 0.00 0.00 0.00	0.00 14,503.76 14,503.76 12,190.66 9,877.57 7,295.81 4,834.59 2,417.29 2,417.29
1006 4	RESINGER, DOROTHY 315 DELAWARE AVE UNION, NJ 315 DELAWARE AVE	20000 00672 27600 07083 0 2 47600 0.00 05/07/19 19 1 P001 CK 3757732401 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 3757732401 01/16/20 19 3 P001 CK 3773329860 08/07/19 19 4 JHR Homestead Credi 01/16/20 19 4 P001 CK 3773329860		4,656.48 4,656.47 2,308.25 381.41- 1,926.83 2,446.76 331.42- 1,998.24 Per Diem Interest:	2,446.76 2,329.66 110.80 0.00 0.00 133.11 0.00 74.93	0.00 14,089.37 14,089.37 11,781.12 11,399.71 9,472.88 7,026.12 6,694.70 4,696.46 4,706.30
1006 5	FURSON, JOHN J & JOAN 319 DELAWARE AVE UNION, NJ 319 DELAWARE AVE	20000 VT001 26200 07083 0 2 46200 500.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/26/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,394.53 4,394.51 2,177.86 309.16- 1,868.69 2,312.30 309.17- 1,889.47 2,216.67 Per Diem Interest:	2,312.30 2,198.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,299.98 13,299.98 11,122.12 10,812.96 8,944.27 6,631.97 6,322.80 4,433.33 2,216.66 2,216.66
1006 6	TROCHE, LUIS A & ROSAURA 323 DELAWARE AVE UNION, NJ 323 DELAWARE AVE	20000 VT001 00672 22600 07083 0 2 42600 500.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,042.35 4,042.34 2,003.28 2,003.28 2,127.25 316.86- 1,705.59 2,039.07	2,127.25 2,022.45 0.00 0.00 0.00 0.00 0.00	0.00 12,234.39 12,234.39 10,231.11 8,227.83 6,100.58 5,783.72 4,078.13 2,039.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1006	6	TROCHE, LUIS A & ROSAURA	Continued			
			Per Diem Interest:		0.00	2,039.06
1006 7	SANCHEZ, ARLENE & RAYMOND 327 DELAWARE AVE UNION, NJ 327 DELAWARE AVE	20000 00660 27600 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/01/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/25/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/11/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/23/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/27/20 20 1 P001 CK		2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
1006 8	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY S1000 DALLAS, TX 331 DELAWARE AVE	20000 23700 75254 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/06/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		05/10/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/07/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		10/30/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/10/20 20 1 P001 CK		2,155.83	0.00	2,155.83
			Per Diem Interest:		0.00	2,155.83
1006 9	GOURLAY, MARJORIE 335 DELAWARE AVE UNION, NJ 335 DELAWARE AVE	20000 00660 28600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	11,690.25
		04/30/19 19 2 P001 CK		2,018.36	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		338.38-	0.00	6,835.35
		11/06/19 19 4 P001 CK		2,040.23	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56
1006 10	PADELLAN, MAJID & TANYA 337 DELAWARE AVE UNION, NJ 337 DELAWARE AVE	20000 29300 07083 0 2 49300	0.00	4,769.44 4,769.43	2,534.14 2,412.86	0.00 14,485.87 14,485.87
		10/10/18 19 1 J065 2018 Added S		53.35	0.00	14,539.22
		02/04/19 19 1 P001 CK		2,390.69	0.00	12,148.53
		10/10/18 19 2 J065 2018 Added S		53.34	0.00	12,201.87
		03/29/19 19 2 P001 CK		2,390.68	0.00	9,811.19
		08/09/19 19 3 P001 CK		2,534.14	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
			Per Diem Interest:		0.00	2,432.09

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1006 11	3 SISSYS LLC 195 PARKER ST MANAHAWKIN, NJ 343 DELAWARE AVE	20000 25400 08050 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/31/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/31/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/31/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
1006 12	LOUISMA, GISELLE 312 LIVINGSTON AVE UNION, NJ 312 LIVINGSTON AVE	20000 29800 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1006 13	COPPOLA, WILLIAM 346 SALEM RD UNION, N J 346 SALEM RD	16000 27400 01516 0 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		01/31/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/17/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/09/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/14/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
1006 14	SCHAEFER, DIANE 342 SALEM RD UNION, N.J. 342 SALEM RD	16000 WD001 24200 07083 0 2 40200 500.00		3,807.57 3,807.57	2,003.88 1,904.99	0.00 11,524.01 11,524.01
		02/07/19 19 1 P001 CK		1,886.90	0.00	9,637.11
		03/25/19 19 2 JHR Homestead Credi		267.39-	0.00	9,369.72
		05/10/19 19 2 P001 CK		1,619.51	0.00	7,750.21
		08/12/19 19 3 P001 CK		2,003.88	0.00	5,746.33
		08/07/19 19 4 JHR Homestead Credi		267.39-	0.00	5,478.94
		11/12/19 19 4 P001 CK		1,637.60	0.00	3,841.34
		02/10/20 20 1 P001 CK		1,920.67	0.00	1,920.67
		Per Diem Interest:			0.00	1,920.67

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1006 15	MORAIS, AMARO P & MARIA L 338 SALEM RD UNION, NJ 338 SALEM RD	16000 00660 21400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
1006 16	WHITMAN, EDWARD N 336 SALEM RD UNION, NJ 336 SALEM RD	16000 24300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/06/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		05/07/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/07/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/07/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/13/20 20 1 P001 CK		1,981.17	6.93	1,995.03
		Per Diem Interest:			0.00	1,995.03
1006 17	MULLINGS, HAYDEE YVETTE 332 SALEM RD UNION, NJ 332 SALEM RD	16000 26100 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		187.17-	0.00	10,232.68
		04/25/19 19 2 P001 CK		1,854.36	0.00	8,378.32
		07/11/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		187.17-	0.00	6,027.10
		10/23/19 19 4 P001 CK		1,873.30	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
1006 18	JONES, CORINE - JONES, MARIO 330 SALEM RD UNION, NJ 330 SALEM RD	15200 26000 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		03/25/19 19 2 JHR Homestead Credi		143.42-	0.00	10,053.69
		04/30/19 19 2 P001 CK		1,854.47	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		08/07/19 19 4 JHR Homestead Credi		143.43-	0.00	5,938.00
		11/06/19 19 4 P001 CK		1,873.00	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50

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1006 19	BAEZ, MONICA 326 SALEM RD UNION, NJ 326 SALEM RD	16800 20700 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/30/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/06/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
1006 20	GOLDEN, WILLIAM 324 SALEM RD UNION, NJ 324 SALEM RD	16000 27900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
1006 21	RICALDI, OLGA R 320 SALEM RD UNION, NJ 320 SALEM RD	16000 22700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/05/19 19 1 P001 CK		1,876.66	0.01	9,578.35
		03/25/19 19 2 JHR Homestead Credi		179.72-	0.00	9,398.63
		05/07/19 19 2 P001 CK		1,696.94	0.00	7,701.69
		08/08/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		08/07/19 19 4 JHR Homestead Credi		179.72-	0.00	5,532.69
		11/07/19 19 4 P001 CK		1,714.35	0.00	3,818.34
		02/10/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
1006 22	SHAHANI,D - SHAHANI,A -SHAHANI,A 316 SALEM RD UNION, NJ 316 SALEM RD	16000 23300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/06/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		05/09/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/12/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77

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1006 23	MENDES, CINDY L - MENDES, MARIA J 314 SALEM RD UNION, NJ 314 SALEM RD	16000 00660 25700 07083 0 2 41700	0.00	3,909.59 3,909.57 1,852.42 1,852.41 2,313.21 2,210.62 2,057.17	2,313.21 2,210.62 0.00 0.00 0.00 0.00 0.00	0.00 12,342.99 12,342.99 10,490.57 8,638.16 6,324.95 4,114.33 2,057.16 2,057.16
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,057.16
1006 24	FRIERSON, DELORES ESTATE 310 SALEM RD UNION, NJ 310 SALEM RD	16000 24400 07083 0 2 40400	0.00	3,908.50 3,908.48 43.65 1,959.11 43.64 1,959.09 2,076.66 1,977.27 1,993.04	2,076.66 1,977.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,870.91 11,870.91 11,914.56 9,955.45 9,999.09 8,040.00 5,963.34 3,986.07 1,993.03 1,993.03
		10/10/18 19 1 J065 2018 Added S 02/01/19 19 1 P001 CK 10/10/18 19 2 J065 2018 Added S 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	1,993.03
1006 25	SIMPSON, HENRY & LORRAINE V 306 SALEM RD UNION, N J 306 SALEM RD	16000 25700 07083 0 2 41700	0.00	4,079.31 4,079.30 2,022.14 2,022.14 2,143.48 2,040.90 2,057.17	2,143.48 2,040.90 0.00 0.00 0.00 0.00 0.00	0.00 12,342.99 12,342.99 10,320.85 8,298.71 6,155.23 4,114.33 2,057.16 2,057.16
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,057.16
1006 26	CADESTIN, ALLEN - PRINCE, AFYA A 304 SALEM RD UNION, NJ 304 SALEM RD	16000 22800 07083 0 2 38800	0.00	3,795.61 3,795.61 1,881.51 1,881.51 1,994.42 1,898.96 1,908.70	1,994.42 1,898.96 0.00 0.00 0.00 0.00 5.40	0.00 11,484.60 11,484.60 9,603.09 7,721.58 5,727.16 3,828.20 1,919.50 1,919.50
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/11/20 20 1 P001 CK		Per Diem Interest:	0.00	1,919.50

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1006 27	BALMANN, LOUIS-RODRIGUEZ, AMADA 300 SALEM RD UNION, NJ 300 SALEM RD	16000 00660 21900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
1007 1	BROMBORSKY, TERESA ESTATE 301 NEW JERSEY AVE UNION, NJ 301 NEW JERSEY AVE	20000 SC001 23200 07083 0 2 43200	500.00	4,101.05 4,101.03	2,158.09 2,051.82	0.00 12,411.99 12,411.99
		02/06/19 19 1 P001 CS		2,032.38	0.00	10,379.61
		03/25/19 19 2 JHR Homestead Credi		338.28-	0.00	10,041.33
		05/08/19 19 2 P001 CS		1,694.09	0.00	8,347.24
		07/24/19 19 3 P001 CK		2,158.09	0.00	6,189.15
		08/07/19 19 4 JHR Homestead Credi		288.28-	0.00	5,900.87
		11/04/19 19 4 P001 CK		1,763.54	0.00	4,137.33
		02/06/20 20 1 P001 CK		2,068.67	0.00	2,068.66
		Per Diem Interest:			0.00	2,068.66
1007 2	REANEY, KATHLEEN M & PATRICIA A 308 NEW JERSEY AVE UNION, N J 305 NEW JERSEY AVE	20000 18300 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		01/30/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		05/07/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		07/22/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/12/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		01/27/20 20 1 P001 CR 3774166366		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
1007 3	CASTLE, CAROLE J 309 NEW JERSEY AVE UNION, NJ 309 NEW JERSEY AVE	20000 17600 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/11/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/08/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/06/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007 4	DEMITRE, GEORGE & SOPHIE 313 NEW JERSEY AVE UNION, N J 313 NEW JERSEY AVE	20000 15200 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		02/05/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		03/25/19 19 2 JHR Homestead Credi		295.08-	0.00	8,417.01
		05/06/19 19 2 P001 CK		1,411.85	0.00	7,005.16
		08/05/19 19 3 P001 CK		1,809.13	0.00	5,196.03
		10/17/19 19 3 P001 CK		0.24	0.00	5,195.79
		08/07/19 19 4 JHR Homestead Credi		245.08-	0.00	4,950.71
		10/17/19 19 4 P001 CK		1,477.70	0.00	3,473.01
		02/10/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
1007 5	CHEN, YUN & ZHENG, DEQUAN 321 NEW JERSEY AVE UNION, NJ 321 NEW JERSEY AVE	21900 19100 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
1007 6	GENOVA, ARTHUR R & JEANNE M 325 NEW JERSEY AVE UNION, N.J. 325 NEW JERSEY AVE	20000 23200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/01/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		05/03/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/01/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/04/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1007 7	FRAZIER, GREGORY & LAGUANDA 329 NEW JERSEY AVE UNION, NJ 329 NEW JERSEY AVE	20000 19400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		09/26/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007 8	RODRIGUES, JOAQUIM J 333 NEW JERSEY AVE UNION, NJ 333 NEW JERSEY AVE	20000 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1007 9	LAM, MEINA 25 WILLOW CT HAMILTON, NJ 337 NEW JERSEY AVE	20000 20700 08619 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/06/19 19 1 P001 CK 3749564710		1,973.65	0.00	10,073.35
		05/02/19 19 2 P001 CK 3757431960		1,973.64	0.00	8,099.71
		08/05/19 19 3 P001 CR 3763276751		2,092.08	0.00	6,007.63
		11/04/19 19 4 P001 CR 3768858417		1,991.96	0.00	4,015.67
		02/10/20 20 1 P001 CR 3775268358		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
1007 10	BRIGHT, RENAE 341 NEW JERSEY AVE UNION, NJ 341 NEW JERSEY AVE	21100 26900 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1007 11	MARTI, LUIS R & ELEIDA 345 NEW JERSEY AVE UNION, NJ 345 NEW JERSEY AVE	21400 26300 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1007 12	RONDAEL, LINEA - ROSARIO - CHITO 344 DELAWARE AVE UNION, NJ 344 DELAWARE AVE	20000 25100 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007	12	RONDAEL, LINEA - ROSARIO - CHITO	Continued			
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
1007 13	GAYLE, NICOLE 340 DELAWARE AVE UNION, NJ 340 DELAWARE AVE	20000 27200 07083 0 2 47200 0.00		4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/29/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/30/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/28/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
1007 14	MORRISSEY, J P & WALKER, S A 336 DELAWARE AVE UNION, NJ 336 DELAWARE AVE	20000 23200 07083 0 2 43200 0.00		4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/06/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		05/02/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		11/06/19 19 3 P001 CK		2,048.42	65.90	6,548.82
		11/25/19 19 3 P001 CK		172.17	0.73	6,376.65
		11/25/19 19 4 P001 CK		2,114.32	16.52	4,262.33
		11/25/19 20 1 P001 CK		2.90	0.00	4,259.43
		02/04/20 20 1 P001 CK		2,128.27	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1007 15	SHEYN, YAN & TATYANA 334 DELAWARE AVE UNION, NJ 334 DELAWARE AVE	20000 23000 07083 0 2 43000 0.00		4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/01/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		149.69-	0.00	10,492.92
		04/25/19 19 2 P001 CK		1,935.49	0.00	8,557.43
		07/11/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		149.69-	0.00	6,197.43
		10/23/19 19 4 P001 CK		1,954.83	0.00	4,242.60
		01/28/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
1007 16	KUCHNA, JOHN M 330 DELAWARE AVE UNION, NJ 330 DELAWARE AVE	20000 31100 07083 0 2 51100 0.00		4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		01/22/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/28/19 19 2 P001 CR 3759105734		2,477.97	22.20	10,169.40
		06/14/19 19 3 P001 CK		2,626.67	0.00	7,542.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007	16	KUCHNA, JOHN M	Continued			
		11/01/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
			Per Diem Interest:		0.00	2,520.89
1007 17	HAUSER, HENRY E & PATRICIA A 326 DELAWARE AVE UNION, N.J. 326 DELAWARE AVE	20000 24100 07083 0 2 44100 0.00		4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/25/19 19 2 JHR Homestead Credi		307.04-	0.00	10,607.82
		05/08/19 19 2 P001 CK		1,831.48	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		08/07/19 19 4 JHR Homestead Credi		307.05-	0.00	6,202.44
		11/08/19 19 4 P001 CK		1,851.31	0.00	4,351.13
		02/03/20 20 1 P001 CK		2,175.57	0.00	2,175.56
			Per Diem Interest:		0.00	2,175.56
1007 18	DAY, PATRICK & BRENDA 322 DELAWARE AVE UNION, NJ 322 DELAWARE AVE	20000 27100 07083 0 2 47100 0.00		4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
			Per Diem Interest:		0.00	2,323.56
1007 19	MILANES, ANGEL E JR & CRISTINE L 318 DELAWARE AVE UNION, NJ 318 DELAWARE AVE	20000 21100 07083 0 2 41100 0.00		4,112.75 4,112.74	2,020.51 1,919.39	0.00 12,165.39 12,165.39
		12/31/18 19 1 P001 CK		2,085.18	0.00	10,080.21
		04/30/19 19 2 P001 CK		2,085.18	0.00	7,995.03
		08/09/19 19 3 P001 CK		2,020.51	0.00	5,974.52
		11/06/19 19 4 P001 CK		1,919.39	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
			Per Diem Interest:		0.00	2,027.56
1007 20	PUIG, ALEXIS - PUIG, ANA 314 DELAWARE AVE UNION, NJ 314 DELAWARE AVE	20000 23600 07083 0 2 43600 0.00		4,260.33 4,260.32	2,246.00 2,138.74	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,795.96
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,686.54
		08/09/19 19 3 P001 CK		2,246.00	0.00	6,440.54
		11/06/19 19 4 P001 CK		2,138.74	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
			Per Diem Interest:		0.00	2,150.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007 21	POLIHROM, WILLIAM & VIRGINIA 310 DELAWARE AVE UNION, NJ 310 DELAWARE AVE	20800 27200 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	11,526.43
		05/07/19 19 2 P001 CK		1,973.95	0.00	9,552.48
		08/07/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		08/07/19 19 4 JHR Homestead Credi		353.70-	0.00	6,731.46
		11/04/19 19 4 P001 CK		1,995.54	0.00	4,735.92
		01/30/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1007 22	WORTMANN, CAROL T 302 DELAWARE AVE UNION, N.J. 302 DELAWARE AVE	16800 16700 07083 0 2 33500	0.00	3,277.14 3,277.14	1,721.99 1,639.57	0.00 9,915.84 9,915.84
		01/23/19 19 1 P001 CK		1,624.50	0.00	8,291.34
		05/03/19 19 2 P001 CK		1,624.50	0.00	6,666.84
		07/19/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		10/15/19 19 4 P001 CK		1,639.57	0.00	3,305.28
		02/05/20 20 1 P001 CK		1,652.64	0.00	1,652.64
		Per Diem Interest:			0.00	1,652.64
1007 23	SALAZAR, CHRISTOPHER 300 DELAWARE AVE UNION, NJ 300 DELAWARE AVE	20000 21500 00672 0 07083 0 2 41500	0.00	4,011.25 4,011.25	2,133.20 2,031.11	0.00 12,186.81 12,186.81
		10/10/18 19 1 J065 2018 Added S		48.50	0.00	12,235.31
		02/01/19 19 1 P001 CK		2,012.45	0.00	10,222.86
		10/10/18 19 2 J065 2018 Added S		48.49	0.00	10,271.35
		04/25/19 19 2 P001 CK		2,012.44	0.00	8,258.91
		07/11/19 19 3 P001 CK		2,133.20	0.00	6,125.71
		09/04/19 19 3 J083 mvd to sewer		271.06	0.00	6,396.77
		09/27/19 19 3 P001 CK		271.06	3.37	6,125.71
		10/23/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/27/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
1008 1	VELOSO, JOSE D & EVANGELIA 301 NEWARK AVE UNION, NJ 301 NEWARK AVE	20000 30600 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/05/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		05/03/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/30/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/04/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008 2	CUESTA, ARCECIO & MARIANA 305 NEWARK AVE UNION, NJ 305 NEWARK AVE	20000 19500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		11/02/18 19 1 P001 CS		1,915.46	0.00	9,776.35
		05/13/19 19 2 P001 CS		1,915.45	6.49	7,860.90
		06/18/19 19 3 P001 CS		2,030.40	0.00	5,830.50
		10/22/19 19 4 P001 CS		1,933.23	0.00	3,897.27
		10/22/19 20 1 P001 CS		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
1008 3	KRAUS, ROBERT HOWARD 307 NEWARK AVE UNION, NJ 307 NEWARK AVE	20000 VT001 19500 07083 0 2 39500	500.00	3,739.10 3,739.08	1,967.90 1,870.73	0.00 11,316.81 11,316.81
		01/28/19 19 1 P001 CS		1,852.96	0.00	9,463.85
		03/25/19 19 2 JHR Homestead Credi		262.51-	0.00	9,201.34
		04/30/19 19 2 P001 CS		1,590.44	0.00	7,610.90
		07/29/19 19 3 P001 CS		1,967.90	0.00	5,643.00
		08/07/19 19 4 JHR Homestead Credi		262.52-	0.00	5,380.48
		10/24/19 19 4 P001 CS		1,608.21	0.00	3,772.27
		01/16/20 20 1 P001 CS		1,886.14	0.00	1,886.13
		Per Diem Interest:			0.00	1,886.13
1008 4	MALANG, LAWRENCE A & MARIA F 311 NEWARK AVE UNION, NJ 311 NEWARK AVE	20000 19300 00660 0 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
1008 5	PEDREIRAS, ANTONIO G & MARIA F 317 NEWARK AVE UNION, N.J. 317 NEWARK AVE	20000 21700 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/31/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/03/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/31/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/06/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008 6	CUESTA, DARIO & NARANJO, LAURA 321 NEWARK AVE UNION, NJ 321 NEWARK AVE	20000 20300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/20/19 19 1 P001 CS		1,954.25	10.65	9,974.35
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	9,700.03
		05/14/19 19 2 P001 CS		1,679.93	5.50	8,020.10
		08/01/19 19 3 P001 CS		2,071.52	0.00	5,948.58
		08/07/19 19 4 JHR Homestead Credi		274.32-	0.00	5,674.26
		11/01/19 19 4 P001 CS		1,698.06	0.00	3,976.20
		02/03/20 20 1 P001 CS		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
1008 7	SEBASTIAO, JOSE V & MARIA G 327 NEWARK AVE UNION, NJ 327 NEWARK AVE	20000 37700 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		02/05/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		05/02/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		08/02/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		10/31/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		02/03/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
1008 8	SILVA, FERNANDO L - AMORIN, MARIA F 331 NEWARK AVE UNION, NJ 331 NEWARK AVE	20000 22200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
1008 9	CORIGLIANO, VALERIE A 335 NEWARK AVE UNION, NJ 335 NEWARK AVE	20000 28000 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/13/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		222.91-	0.00	11,657.21
		05/06/19 19 2 P001 CK		2,104.73	0.00	9,552.48
		08/26/19 19 3 P001 CK 3764377895		2,467.32	20.42	7,085.16
		08/07/19 19 4 JHR Homestead Credi		222.91-	0.00	6,862.25
		11/07/19 19 4 P001 CK 3769086410		2,126.33	0.00	4,735.92
		02/10/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008 10	MONTEFUSCO, DONALD C & BEVERLY 339 NEWARK AVE UNION, NJ 339 NEWARK AVE	20000 00660 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
1008 11	DA COSTA, MANUEL & MARIA 343 NEWARK AVE UNION, N J 343 NEWARK AVE	20000 00660 23600 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		03/04/19 19 1 P001 CK		2,114.28	17.29	10,791.11
		06/07/19 19 2 P001 CK		2,114.27	22.42	8,676.84
		08/02/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		12/02/19 19 4 P001 CK		2,133.89	20.16	4,301.80
		12/02/19 20 1 P001 CK		2.60	0.00	4,299.20
		Per Diem Interest:			8.54	4,307.74
1008 12	LOPEZ, MIGUEL & DELENIA 347 NEWARK AVE UNION, NJ 347 NEWARK AVE	20000 00672 22200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/01/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
1008 13	SANCHEZ, MARIA 340 NEW JERSEY AVE UNION, NJ 340 NEW JERSEY AVE	24000 07083 23000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/30/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/01/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/10/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1008 14	ROSLANIEC, RITA M 336 NEW JERSEY AVE UNION, NJ 336 NEW JERSEY AVE	20000 00660 21900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53

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1008	14	ROSLANIEC, RITA M	Continued			
		08/09/19 19	3 P001 CK	2,153.77	0.00	6,184.76
		11/06/19 19	4 P001 CK	2,050.69	0.00	4,134.07
		02/04/20 20	1 P001 CK	2,067.04	0.00	2,067.03
			Per Diem Interest:		0.00	2,067.03
1008 15	GERSTEN, STEVEN M & MICHELE A 332 NEW JERSEY AVE UNION, N J 332 NEW JERSEY AVE	20000 20500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		01/22/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		04/26/19 19	2 P001 CK	1,963.95	0.00	8,059.91
		07/23/19 19	3 P001 CK	2,081.80	0.00	5,978.11
		10/22/19 19	4 P001 CK	1,982.17	0.00	3,995.94
		01/27/20 20	1 P001 CK	1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
1008 16	JOSEPH, VANISSA & GEORGE V, JR 328 NEW JERSEY AVE UNION, NJ 328 NEW JERSEY AVE	20000 23200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19	1 P001 CK	2,094.88	0.00	10,692.11
		05/02/19 19	2 P001 CK	2,094.87	0.00	8,597.24
		07/25/19 19	3 P001 CK	2,220.59	0.00	6,376.65
		10/23/19 19	4 P001 CK	2,114.32	0.00	4,262.33
		01/27/20 20	1 P001 CK	2,131.17	0.00	2,131.16
			Per Diem Interest:		0.00	2,131.16
1008 17	HELMAN, CAROL N 324 NEW JERSEY AVE UNION, N.J. 324 NEW JERSEY AVE	20000 21400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		01/25/19 19	1 P001 CK	2,007.59	0.00	10,246.60
		03/25/19 19	2 JHR Homestead Credi	338.24-	0.00	9,908.36
		04/24/19 19	2 P001 CK	1,669.35	0.00	8,239.01
		07/23/19 19	3 P001 CK	2,128.07	0.00	6,110.94
		08/07/19 19	4 JHR Homestead Credi	288.25-	0.00	5,822.69
		10/21/19 19	4 P001 CK	1,737.96	0.00	4,084.73
		01/21/20 20	1 P001 CK	2,042.37	0.00	2,042.36
			Per Diem Interest:		0.00	2,042.36
1008 18	ALMEIDA, MANUEL A & ESTELA 320 NEW JERSEY AVE UNION, NJ 320 NEW JERSEY AVE	20000 25300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		11/05/18 19	1 P001 CK	210.37	0.00	13,198.21
		02/05/19 19	1 P001 CK	1,987.05	0.00	11,211.16
		03/22/19 19	1 J063	0.71	0.00	11,211.87
		02/05/19 19	2 P001 CK	209.66	0.00	11,002.21
		03/22/19 19	2 J063	0.71-	0.00	11,001.50

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1008	18	ALMEIDA, MANUEL A & ESTELA	Continued			
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	10,791.13
		05/06/19 19 2 P001 CK		1,775.97	0.00	9,015.16
		07/31/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi		210.37-	0.00	6,476.25
		11/06/19 19 4 P001 CK		2,006.72	0.00	4,469.53
		11/06/19 20 1 P001 CK		210.37	0.00	4,259.16
		02/04/20 20 1 P001 CS		2,024.40	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
1008	19	ALVES, JONATHAN & DINA	20000			0.00
		316 NEW JERSEY AVE	00597 29700	4,861.91	2,554.70	
		UNION, NJ	07083 0	4,861.90	2,432.44	14,710.95
		316 NEW JERSEY AVE	2 49700 0.00			14,710.95
		02/06/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		05/02/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		07/25/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		10/23/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		01/27/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
1008	20	AMBAICHELVAN, P & JEROME-ROBERTS, J	20000			0.00
		47 STONINGTON DRIVE	21700	4,079.31	2,143.48	
		PITTSFORD, NY	14534 0	4,079.30	2,040.90	12,342.99
		312 NEW JERSEY AVE	2 41700 0.00			12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
1008	21	REANEY, KATHLEEN - REANEY, PATRICIA	20000			0.00
		308 NEW JERSEY AVE	22600	4,167.35	2,189.75	
		UNION, NJ	07083 0	4,167.34	2,084.95	12,609.39
		308 NEW JERSEY AVE	2 42600 0.00			12,609.39
		02/01/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		05/06/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/12/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		01/27/20 20 1 P001 CR 3774167526		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
1008	22	LAD, KANTILAL V & PARVATIBEN K	20000			0.00
		304 NEW JERSEY AVE	22900	4,196.70	2,205.17	
		UNION, N J	07083 0	4,196.69	2,099.63	12,698.19
		304 NEW JERSEY AVE	2 42900 0.00			12,698.19
		01/24/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/15/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		03/25/19 19 2 JHR Homestead Credi		327.80-	0.00	8,209.73

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1008	22	LAD, KANTILAL V & PARVATIBEN K	Continued			
		05/23/19 19 2 J063		327.80	0.00	8,537.53
		05/23/19 19 3 J063		327.80-	0.00	8,209.73
		06/24/19 19 3 P001 CK		1,877.37	0.00	6,332.36
		08/07/19 19 4 JHR Homestead Credi		277.80-	0.00	6,054.56
		08/28/19 19 4 P001 CK		1,821.83	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
1008	NUNES, MANUEL L & MARIA S	20000				0.00
23	300 NEW JERSEY AVE	20800		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	300 NEW JERSEY AVE	2 40800 0.00				12,076.59
		02/05/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		321.57-	0.00	9,776.52
		05/02/19 19 2 P001 CK		1,656.92	0.00	8,119.60
		07/26/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		271.57-	0.00	5,750.81
		11/01/19 19 4 P001 CK		1,725.28	0.00	4,025.53
		01/30/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
1009	VARINO, PAULO J & CARLA M	24800				0.00
1	401 SPRING ST	81100		10,359.68	5,443.53	
	UNION, NJ	07083 0		10,359.66	5,183.01	31,345.88
	401 SPRING ST	2 105900 0.00				31,345.88
		03/08/19 19 1 P001 CK		5,135.36	79.58	26,210.52
		05/20/19 19 2 P001 CK		5,135.35	40.87	21,075.17
		08/23/19 19 3 P001 CK		5,443.53	50.71	15,631.64
		11/12/19 19 4 P001 CK		5,183.01	0.00	10,448.63
		Per Diem Interest:			28.54	10,477.17
1009	LOPES, CELESTINO & IVETTE	21000				0.00
2	403 SPRING ST	23500		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	403 SPRING ST	2 44500 0.00				13,171.79
		01/14/19 19 1 P001 CK 3747777278		2,157.92	0.00	11,013.87
		04/22/19 19 2 P001 CK 3756198596		2,157.92	0.00	8,855.95
		07/15/19 19 3 P001 CK 3761913802		2,287.41	0.00	6,568.54
		10/28/19 19 4 P001 CK 3768310702		2,177.94	0.00	4,390.60
		01/13/20 20 1 P001 CK 3773003525		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
1009	ZIEGLER, CARLY - SCHERQUIST, DANIEL	22500				0.00
3	409 SPRING ST	23700		4,388.60	2,505.73	
	UNION, NJ	07083 0		4,388.58	2,392.07	13,674.98
	409 SPRING ST	2 46200 0.00				13,674.98
		02/01/19 19 1 P001 CK 3749133915		2,109.43	0.00	11,565.55
		02/04/19 19 1 P001 CK		2,109.43	0.00	9,456.12
		03/22/19 19 1 J063		2,109.43	0.00	11,565.55

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1009	3	ZIEGLER, CARLY - SCHERQUIST, DANIEL Continued				
		03/22/19 19 2 J063		2,109.42-	0.00	9,456.13
		03/22/19 19 3 J063		0.01-	0.00	9,456.12
		08/09/19 19 3 P001 CK		2,505.72	0.00	6,950.40
		10/28/19 19 4 P001 CK		2,392.07	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
1009	4	LOPES, PAULA & LIMA, ANDRE	21800			0.00
		411 SPRING ST	48400	6,867.33	3,608.46	
		UNION, NJ	07083 0	6,867.31	3,435.76	20,778.86
		411 SPRING ST	2 70200 0.00			20,778.86
		01/29/19 19 1 P001 CK		3,404.18	0.00	17,374.68
		05/13/19 19 2 P001 CK		3,404.17	15.43	13,970.51
		06/14/19 19 3 P001 CK		3,608.46	0.00	10,362.05
		10/18/19 19 4 P001 CK		3,435.76	0.00	6,926.29
		01/28/20 20 1 P001 CK		3,463.15	0.00	3,463.14
		Per Diem Interest:			0.00	3,463.14
1009	6	GRUBER, FRED A & MARY V	19900 VT001			0.00
		281 WASHINGTON AVE	23100	4,143.98	2,085.31	
		UNION, N J	07083 0	4,143.98	1,979.52	12,352.79
		281 WASHINGTON AVE	2 43000 500.00			12,352.79
		02/13/19 19 1 P001 CK		2,085.18	7.51	10,267.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	9,968.23
		05/13/19 19 2 P001 CK		1,785.80	0.00	8,182.43
		08/14/19 19 3 P001 CK		2,085.31	8.13	6,097.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	5,797.73
		11/13/19 19 4 P001 CK		1,680.13	5.08	4,117.60
		02/13/20 20 1 P001 CK		2,058.80	7.35	2,058.80
		Per Diem Interest:			0.00	2,058.80
1009	7	MULHALL, TIMOTHY W & MARIA E	20000			0.00
		430 WHITEWOOD RD	29000	4,793.44	2,518.72	
		UNION, N J	07083 0	4,793.42	2,398.18	14,503.76
		430 WHITEWOOD RD	2 49000 0.00			14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
1009	8	PERROTTI, THOMAS A JR & KATHLEEN	23100			0.00
		422 WHITEWOOD RD	00660 31200	5,311.91	2,791.16	
		UNION, NJ	07083 0	5,311.89	2,657.57	16,072.53
		422 WHITEWOOD RD	2 54300 0.00			16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08

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1009	8	PERROTTI, THOMAS A JR & KATHLEEN	Continued			
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
				Per Diem Interest:	0.00	2,678.75
1009 9	OLIVEIRA, CARLOS & ELISABETE M 416 WHITEWOOD RD UNION, NJ 416 WHITEWOOD RD	20600 35800 07083 0 2 56400 0.00		5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		02/13/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		05/06/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		08/06/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		11/08/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		02/05/20 20 1 P001 CK		2,782.36	0.00	2,782.35
				Per Diem Interest:	0.00	2,782.35
1009 10	MEYER, ALLEN FORD & DIANE S 414 WHITEWOOD RD UNION, NJ 414 WHITEWOOD RD	20800 31100 07083 0 2 51900 0.00		5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		01/29/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		03/25/19 19 2 JHR Homestead Credi		180.67-	0.00	12,664.72
		04/24/19 19 2 P001 CK		2,336.09	0.00	10,328.63
		07/29/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		08/07/19 19 4 JHR Homestead Credi		180.68-	0.00	7,480.16
		10/29/19 19 4 P001 CK		2,359.44	0.00	5,120.72
		01/24/20 20 1 P001 CK		2,560.36	0.00	2,560.36
				Per Diem Interest:	0.00	2,560.36
1009 11	GAVEN, TIMOTHY & VALERIE 412 WHITEWOOD RD UNION, NJ 412 WHITEWOOD RD	21500 27200 07083 0 2 48700 0.00		4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/05/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		05/09/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/31/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/07/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/28/20 20 1 P001 CK		2,402.50	0.00	2,402.49
				Per Diem Interest:	0.00	2,402.49
1009 12	BAUER, RUTH 408 WHITEWOOD RD UNION, N.J. 408 WHITEWOOD RD	21600 31500 07083 0 2 53100 0.00		5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/05/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		03/25/19 19 2 JHR Homestead Credi		369.70-	0.00	12,772.67
		05/03/19 19 2 P001 CK		2,205.25	0.00	10,567.42
		08/01/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		08/07/19 19 4 JHR Homestead Credi		369.71-	0.00	7,468.24
		10/29/19 19 4 P001 CK		2,229.13	0.00	5,239.11

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1009	12	BAUER, RUTH		Continued		
		01/31/20 20	1 P001 CK	2,619.56	0.00	2,619.55
				Per Diem Interest:	0.00	2,619.55
1009	O'CONNOR-JOHNSON, VALRIE C	21300				0.00
13	404 WHITEWOOD RD	26400		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	404 WHITEWOOD RD	2 47700	0.00			14,118.96
		02/04/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		04/30/19 19	2 P001 CK	2,313.09	0.00	9,492.77
		08/09/19 19	3 P001 CK	2,451.90	0.00	7,040.87
		11/06/19 19	4 P001 CK	2,334.55	0.00	4,706.32
		02/04/20 20	1 P001 CK	2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
1009	SILVA, MANUEL & SOLEDADA	20600				0.00
14	400 WHITEWOOD RD	25300		4,490.18	2,359.38	
	UNION, N J	07083 0		4,490.16	2,246.46	13,586.18
	400 WHITEWOOD RD	2 45900	0.00			13,586.18
		02/04/19 19	1 P001 CK	2,225.81	0.00	11,360.37
		05/06/19 19	2 P001 CK	2,225.80	0.00	9,134.57
		08/13/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		11/12/19 19	4 P001 CK	2,246.46	0.00	4,528.73
		02/10/20 20	1 P001 CK	2,264.37	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36
1009	GONCALVES, MANUEL A & MARIA E	20600				0.00
15	396 WHITEWOOD RD	30500		4,998.86	2,626.67	
	UNION, N.J.	07083 0		4,998.86	2,500.95	15,125.34
	396 WHITEWOOD RD	2 51100	0.00			15,125.34
		02/08/19 19	1 P001 CK	2,477.97	0.00	12,647.37
		05/08/19 19	2 P001 CK	2,477.97	0.00	10,169.40
		08/07/19 19	3 P001 CK	2,626.67	0.00	7,542.73
		11/12/19 19	4 P001 CK	2,500.95	0.00	5,041.78
		02/05/20 20	1 P001 CK	2,520.89	0.00	2,520.89
				Per Diem Interest:	0.00	2,520.89
1009	FOTI, ANTHONY P & CAROLYN	20600				0.00
16	392 WHITEWOOD RD	31300		5,077.12	2,667.79	
	UNION, N.J.	07083 0		5,077.12	2,540.12	15,362.15
	392 WHITEWOOD RD	2 51900	0.00			15,362.15
		01/18/19 19	1 P001 CK	2,516.76	0.00	12,845.39
		03/25/19 19	2 JHR Homestead Credi	361.35-	0.00	12,484.04
		04/04/19 19	2 P001 CK	2,155.41	0.00	10,328.63
		07/23/19 19	3 P001 CK	2,667.79	0.00	7,660.84
		08/07/19 19	4 JHR Homestead Credi	361.35-	0.00	7,299.49
		10/23/19 19	4 P001 CK	2,178.77	0.00	5,120.72
		01/23/20 20	1 P001 CK	2,560.36	0.00	2,560.36
				Per Diem Interest:	0.00	2,560.36

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1009 17	RUMOHR, JOHN & SHAWNA R 390 WHITEWOOD RD UNION, NJ 390 WHITEWOOD RD	20600 00672 29000 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1009 18	DE AMORIN, LOUIS 382 WHITEWOOD RD UNION, NJ 382 WHITEWOOD RD	20600 27500 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/03/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/06/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/04/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		Per Diem Interest:			10.00	4,755.79
1009 19	ROBERTS, WILLIAM T 380 WHITEWOOD RD UNION, NJ 380 WHITEWOOD RD	20600 VT001 25000 07083 0 2 45600	500.00	4,335.83 4,335.82	2,281.45 2,169.28	0.00 13,122.38 13,122.38
		01/22/19 19 1 P001 CK		2,148.76	0.00	10,973.62
		03/25/19 19 2 JHR Homestead Credi		354.99-	0.00	10,618.63
		04/01/19 19 2 P001 CK		1,793.77	0.00	8,824.86
		06/12/19 19 3 P001 CK		2,281.45	0.00	6,543.41
		08/07/19 19 4 JHR Homestead Credi		304.99-	0.00	6,238.42
		10/11/19 19 4 P001 CK		1,864.29	0.00	4,374.13
		01/08/20 20 1 P001 CK		2,187.07	0.00	2,187.06
		Per Diem Interest:			0.00	2,187.06
1009 20.01	ROMERO, HENRY & ANA SALAZAR 372 WHITEWOOD RD UNION, NJ 372 WHITEWOOD RD	21600 00660 22600 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1009 21	TERRY, V & HERNANDEZ, N 370 WHITEWOOD RD UNION, NJ 370 WHITEWOOD RD	20600 00660 25200 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61

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1009	21	TERRY, V & HERNANDEZ, N	Continued			
		03/25/19 19	2 JHR Homestead Credi	106.34-	0.00	11,229.27
		04/30/19 19	2 P001 CK	2,114.62	0.00	9,114.65
		08/09/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		08/07/19 19	4 JHR Homestead Credi	106.35-	0.00	6,654.07
		11/06/19 19	4 P001 CK	2,135.21	0.00	4,518.86
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43
			Per Diem Interest:		0.00	2,259.43
1009	22	STAVRON, CHRISTOPHER	20600			0.00
		364 WHITEWOOD RD	25400	4,499.96	2,364.52	
		UNION, NJ	07083 0	4,499.94	2,251.35	13,615.77
		364 WHITEWOOD RD	2 46000 0.00			13,615.77
		02/07/19 19	1 P001 CK	2,230.66	0.00	11,385.11
		04/26/19 19	2 P001 CK	2,230.65	0.00	9,154.46
		08/02/19 19	3 P001 CK	2,364.52	0.00	6,789.94
		11/07/19 19	4 P001 CK	2,251.35	0.00	4,538.59
		02/06/20 20	1 P001 CK	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
1009	23	RENNA, ANGELA	21200			0.00
		360 WHITEWOOD RD	22500	4,274.96	2,246.29	
		UNION, NJ	07083 0	4,274.95	2,138.78	12,934.98
		360 WHITEWOOD RD	2 43700 0.00			12,934.98
		01/22/19 19	1 P001 CK	2,119.13	0.00	10,815.85
		03/25/19 19	2 JHR Homestead Credi	304.26-	0.00	10,511.59
		04/24/19 19	2 P001 CK	1,814.86	0.00	8,696.73
		06/21/19 19	3 P001 CK	2,246.29	0.00	6,450.44
		08/07/19 19	4 JHR Homestead Credi	304.26-	0.00	6,146.18
		10/21/19 19	4 P001 CK	1,834.52	0.00	4,311.66
		01/23/20 20	1 P001 CK	2,155.83	0.00	2,155.83
			Per Diem Interest:		0.00	2,155.83
1009	24	MILLER, RUSSEL & NANCY	20800			0.00
		344 NEWARK AVE	00660 26200	4,597.78	2,415.92	
		UNION, NJ	07083 0	4,597.78	2,300.29	13,911.77
		344 NEWARK AVE	2 47000 0.00			13,911.77
		02/04/19 19	1 P001 CK	2,279.15	0.00	11,632.62
		04/30/19 19	2 P001 CK	2,279.15	0.00	9,353.47
		08/09/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		11/06/19 19	4 P001 CK	2,300.29	0.00	4,637.26
		02/04/20 20	1 P001 CK	2,318.63	0.00	2,318.63
			Per Diem Interest:		0.00	2,318.63
1009	25.01	MANGANO, CHARLES - MCKENZIE, DENISE	20400			0.00
		342 NEWARK AVE	00660 27300	4,666.26	2,451.90	
		UNION, NJ	07083 0	4,666.25	2,334.55	14,118.96
		342 NEWARK AVE	2 47700 0.00			14,118.96
		02/04/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		04/30/19 19	2 P001 CK	2,313.09	0.00	9,492.77

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1009	25.01	MANGANO, CHARLES - MCKENZIE, DENISE Continued				
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1009 26	LAURITO, STEPHEN 332 NEWARK AVE UNION, NJ 332 NEWARK AVE	20000 00660 24900 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
1009 27	ENES, JUSTIN & BELL, LAUREN 328 NEWARK AVE UNION, NJ 328 NEWARK AVE	20000 00672 25300 07083 0 2 45300 0.00		4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
1009 28	KLEBAN, MYROSLAW - KLEBAN, ROMAN 4 CRANE LA FLORHAM PARK, NJ 324 NEWARK AVE	20000 SC001 28400 07932 0 2 48400 500.00		4,609.74 4,609.73	2,425.38 2,306.31	0.00 13,951.16 13,951.16
		01/16/19 19 1 P001 CK		2,284.54	0.00	11,666.62
		03/25/19 19 2 JHR Homestead Credi		311.98-	0.00	11,354.64
		04/09/19 19 2 P001 CK		1,972.56	0.00	9,382.08
		07/23/19 19 3 P001 CK		2,425.38	0.00	6,956.70
		08/07/19 19 4 JHR Homestead Credi		311.99-	0.00	6,644.71
		10/11/19 19 4 P001 CK		1,994.32	0.00	4,650.39
		01/22/20 20 1 P001 CK		2,325.20	0.00	2,325.19
		Per Diem Interest:			0.00	2,325.19
1009 29	LA ROCCA CHARLES & JOANNE J 320 NEWARK AVE UNION, N J 320 NEWARK AVE	20000 27500 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/09/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/05/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/07/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/07/20 20 1 P001 CK		2,343.30	0.00	2,343.29

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1009	29	LA ROCCA CHARLES & JOANNE J	Continued			
				Per Diem Interest:	0.00	2,343.29
1009 30	ORTEGA, PENIEL PO BOX 816 KENILWORTH, NJ 316 NEWARK AVE	20000 21800 07033 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/25/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/11/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
				Per Diem Interest:	7.98	4,132.18
1009 31	BOATENG, BERTHA - BOATENG, ERNESTINA 312 NEWARK AVE UNION, NJ 312 NEWARK AVE	20000 25100 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/01/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		05/01/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/31/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		08/26/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		11/06/19 19 4 P001 CK		2,207.30	0.00	2,242.49
		01/16/20 19 4 J063		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		01/16/20 20 2 J063		2,207.30-	0.00	17.59
				Per Diem Interest:	0.00	17.59
1009 32	VERDUGO, LUIS P 310 NEWARK AVE UNION, NJ 310 NEWARK AVE	20000 19000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		01/28/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		07/29/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/01/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/03/20 20 1 P001 CK		1,923.97	0.00	1,923.97
				Per Diem Interest:	0.00	1,923.97
1009 33	ERANA, ARTHUR & GLORIA 306 NEWARK AVE UNION, NJ 306 NEWARK AVE	20000 21500 00672 0 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/01/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/25/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/11/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/23/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/27/20 20 1 P001 CK		2,047.30	0.00	2,047.30
				Per Diem Interest:	0.00	2,047.30

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1009 34	DENIKE, NORA 302 NEWARK AVE UNION, NJ 302 NEWARK AVE	20000 31400 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/05/19 19 1 P001 CK		2,492.09	0.00	12,722.05
		05/06/19 19 1 P001 CK		0.43	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	12,363.75
		05/06/19 19 2 P001 CK		2,134.21	0.00	10,229.54
		08/08/19 19 2 P001 CK		0.43	0.01	10,229.11
		08/08/19 19 3 P001 CK		2,641.65	0.00	7,587.46
		11/08/19 19 3 P001 CK		0.44	0.01	7,587.02
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	7,229.15
		11/08/19 19 4 P001 CK		2,157.32	0.00	5,071.83
		02/05/20 19 4 P001 CK		0.45	0.00	5,071.38
		02/05/20 20 1 P001 CK		2,535.24	0.00	2,536.14
		Per Diem Interest:			0.00	2,536.14
1009 35	PATEL, MAHESH & SONAL 394 COLONIAL AVE UNION, NJ 298 NEWARK AVE	20000 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/03/19 19 1 P001 CK 3747056977		2,269.45	0.00	11,583.11
		04/25/19 19 2 P001 CK 3756594552		2,269.45	0.00	9,313.66
		07/18/19 19 3 P001 CK 3762142097		2,405.64	0.00	6,908.02
		10/21/19 19 4 P001 CK 3767855909		2,290.50	0.00	4,617.52
		01/13/20 20 1 P001 CK 3772966796		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1009 36	GASIOREK, TADEUSZ S & MARIA 290 NEWARK AVE UNION, NJ 290 NEWARK AVE	19200 20800 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		01/31/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		03/25/19 19 2 JHR Homestead Credi		278.50-	0.00	9,621.60
		04/29/19 19 2 P001 CK		1,661.20	0.00	7,960.40
		07/31/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		08/07/19 19 4 JHR Homestead Credi		278.50-	0.00	5,625.80
		10/29/19 19 4 P001 CK		1,679.20	0.00	3,946.60
		01/31/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
1009 37	MARTINO, ANGELA 361 SPRING ST UNION, NJ 361 SPRING ST	18800 18200 00660 0 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1009	37	MARTINO, ANGELA	Continued			
			Per Diem Interest:		0.00	1,825.30
1009 38	SAM, EUGENE B & ANILA 287 ST JOHNS PL UNION, NJ 287 ST JOHNS PL	19600 26900 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
1009 39	HARTKERN, DAVID 293 ST JOHNS PL UNION, NJ 293 ST JOHNS PL	19200 24200 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/17/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
1009 40	PERALTA, EDWIN & TEISHA 299 ST JOHNS PL UNION, NJ 299 ST JOHNS PL	19200 24200 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
1009 41	MOLINA, RICARDO I & ENDERS, CLAUDE 303 ST JOHNS PL UNION, NJ 303 ST JOHNS PL	18800 24300 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/08/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		200.15-	0.00	10,467.20
		05/10/19 19 2 P001 CK		1,889.88	0.00	8,577.32
		08/12/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		200.16-	0.00	6,161.71
		11/08/19 19 4 P001 CK		1,909.25	0.00	4,252.46
		02/03/20 20 1 P001 CK		2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23

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1009 42.01	LINDSAY, ANDREW C 309 ST JOHNS PL UNION, NJ 309 ST JOHNS PL	19900 13800 07083 0 2 33700	0.00	3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		02/04/19 19 1 P001 CK		1,634.20	0.00	8,340.83
		04/30/19 19 2 P001 CK		1,634.20	0.00	6,706.63
		08/09/19 19 3 P001 CK		1,732.26	0.00	4,974.37
		11/06/19 19 4 P001 CK		1,649.36	0.00	3,325.01
		02/04/20 20 1 P001 CK		1,662.51	0.00	1,662.50
		Per Diem Interest:			0.00	1,662.50
1009 44	ALBARRACIN, LEONARDO & ANGELICA 313 ST JOHNS PL UNION, N J 313 ST JOHNS PL	21200 25100 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		06/21/19 19 1 P001 CK 890		86.86	157.16	13,617.71
		06/21/19 19 2 P001 CK 890		0.00	56.13	13,617.71
		12/31/19 19 4 J076		607.16	0.00	14,224.87
		Per Diem Interest:			902.11	15,126.98
1009 45	RUBI, RONNIE J 317 ST JOHNS PL UNION, NJ 317 ST JOHNS PL	21600 28900 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
1009 46	CETNARSKI, HELEN ESTATE 333 ST JOHNS PL UNION NJ 333 ST JOHNS PL	22000 29600 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/08/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		05/03/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/05/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/25/19 19 4 P001 CK		2,525.43	20.31	5,091.12
		11/25/19 20 1 P001 CK		9.31	0.00	5,081.81
		02/06/20 20 1 P001 CK		2,536.25	0.00	2,545.56
		02/06/20 20 2 P001 CK		9.31	0.00	2,536.25
		Per Diem Interest:			0.00	2,536.25
1009 49	MULLEN, MICHAEL J & CAROL J 318 ST JOHNS PLACE UNION, N.J. ST JOHNS PL	2000 0 07083 0 1 2000	*Lien**Lien*	195.66 195.64	102.81 97.88	0.00 591.99 591.99
		12/03/19 19 1 PSQT CK		96.99	14.65	495.00
		12/03/19 19 2 PSQT CK		96.98	10.28	398.02

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1009	49	MULLEN, MICHAEL J & CAROL J	Continued			
		12/03/19 19 3 PSQT CK		102.81	6.27	295.21
		12/03/19 19 4 PSQT CK		97.88	1.57	197.33
			Per Diem Interest:		0.64	197.97
1009	50	VALENTIN, JOSE A & MILAGROS	18800			0.00
	318 ST JOHNS PL	85250 24700		4,255.40	2,236.01	
	UNION, NJ	07083 0		4,255.38	2,129.00	12,875.79
	318 ST JOHNS PL	2 43500 0.00				12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
			Per Diem Interest:		0.00	2,145.96
1009	51	JDJ PROPERTIES, LLC	20000			0.00
	26 HONEYSUCKLE CT	0		1,956.50	1,028.05	
	SKILLMAN, NJ	08558 0		1,956.50	978.85	5,919.90
	316 ST JOHNS PL	1 20000 0.00				5,919.90
		04/01/19 19 1 P001 CK 3754008114		969.85	12.93	4,950.05
		04/01/19 19 2 P001 CK 3754008114		969.85	0.00	3,980.20
		06/18/19 19 3 P001 CK 3760489920		1,028.05	0.00	2,952.15
		12/03/19 19 4 P001 CK 3770655100		978.85	6.96	1,973.30
			Per Diem Interest:		2.85	1,976.15
1009	52	PATEL, KAUSHIK KUMAR & HINABEN	20000			0.00
	312 ST JOHNS PL	0		1,956.50	1,028.05	
	UNION, NJ	07083 0		1,956.50	978.85	5,919.90
	312 ST JOHNS PL	1 20000 0.00				5,919.90
		04/01/19 19 1 P001 CK 3754008276		969.85	12.93	4,950.05
		04/01/19 19 2 P001 CK 3754008276		969.85	0.00	3,980.20
		06/18/19 19 3 P001 CK 3760489882		1,028.05	0.00	2,952.15
		10/07/19 19 4 J065 2019 Added S		3,755.78	0.00	6,707.93
		10/28/19 19 4 P001 CK		978.85	0.00	5,729.08
		12/06/19 19 4 P001 CK		3,755.78	65.76	1,973.30
		10/07/19 20 1 J065 2019 Added S		2,816.89	0.00	4,790.19
		02/04/20 20 1 P001 CK		3,803.54	0.00	986.65
		10/07/19 20 2 J065 2019 Added S		2,816.88	0.00	3,803.53
			Per Diem Interest:		0.00	3,803.53
1009	53	METHUEN, RAMSEY	22000			0.00
	310 ST JOHNS PL	25900		4,685.82	2,462.18	
	UNION, N.J.	07083 0		4,685.82	2,344.35	14,178.17
	310 ST JOHNS PL	2 47900 0.00				14,178.17
		02/04/19 19 1 P001 CS		2,322.79	0.00	11,855.38
		03/25/19 19 2 JHR Homestead Credi		383.50-	0.00	11,471.88
		05/06/19 19 2 P001 CS		1,939.29	0.00	9,532.59
		08/06/19 19 3 P001 CS		2,462.18	0.00	7,070.41
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,736.91

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1009	53	METHUEN, RAMSEY	Continued			
		11/06/19 19 4 P001 CS		2,010.85	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
				Per Diem Interest:	0.00	2,363.03
1009	54	SEVILLA, ANGELA CRISTINA	20400			0.00
		302 ST JOHNS PL	00672 22100	4,157.58	2,184.61	
		UNION, NJ	07083 0	4,157.56	2,080.05	12,579.80
		302 ST JOHNS PL	2 42500 0.00			12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		03/25/19 19 2 JHR Homestead Credi		197.36-	0.00	10,321.50
		04/25/19 19 2 P001 CK		1,863.57	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		06/07/19 19 4 P001 CK wire		5.25	0.00	6,268.07
		10/23/19 19 4 P001 CK		2,074.80	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
				Per Diem Interest:	0.00	2,096.63
1009	55	PISCITELLI, PAUL & ELAINE	21800			0.00
		300 ST JOHNS PL	56400	7,649.93	4,019.68	
		UNION, NJ	07083 0	7,649.91	3,827.30	23,146.82
		300 ST JOHNS PL	2 78200 0.00			23,146.82
		02/08/19 19 1 P001 CK		3,792.12	0.00	19,354.70
		05/10/19 19 2 P001 CK		3,792.11	0.00	15,562.59
		08/08/19 19 3 P001 CK		4,019.68	0.00	11,542.91
		11/12/19 19 4 P001 CK		3,827.30	0.00	7,715.61
		02/10/20 20 1 P001 CK		3,857.81	0.00	3,857.80
				Per Diem Interest:	0.00	3,857.80
1009	56	SOLANO, FRANCISCO	21500			0.00
		381 SPRING ST	00597 41100	6,123.85	3,217.80	
		UNION, NJ	07083 0	6,123.84	3,063.80	18,529.29
		381 SPRING ST	2 62600 0.00			18,529.29
		02/04/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		04/30/19 19 2 P001 CK		3,035.63	0.00	12,458.03
		08/09/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		11/06/19 19 4 P001 CK		3,063.80	0.00	6,176.43
		02/04/20 20 1 P001 CK		3,088.22	0.00	3,088.21
				Per Diem Interest:	0.00	3,088.21
1009	57.01	SCHNUG, ALFRED	27300			0.00
		387 SPRING ST	27900	5,399.95	2,837.42	
		UNION, N.J.	07083 0	5,399.93	2,701.63	16,338.93
		387 SPRING ST	2 55200 0.00			16,338.93
		02/08/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		05/13/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		08/12/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/07/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/06/20 20 1 P001 CK		2,723.16	0.00	2,723.15
				Per Diem Interest:	0.00	2,723.15

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1009 57.02	MUNOZ, GUILLERMO A & MAGALY 395 SPRING ST UNION, N.J. 395 SPRING ST	20400 47100 07083 0 2 67500	0.00	6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		03/05/19 19 1 P001 CK		3,273.25	32.94	16,706.42
		05/10/19 19 2 P001 CK		3,273.24	0.50	13,433.18
		09/03/19 19 3 P001 CK		3,427.49	42.18	10,005.69
		09/23/19 19 3 P001 CK		42.18	0.00	9,963.51
		09/23/19 19 4 P001 CK		20.82	0.00	9,942.69
		12/03/19 19 4 P001 CK		3,282.80	39.19	6,659.89
		12/03/19 20 1 P001 CK		3.68	0.00	6,656.21
		Per Diem Interest:			16.20	6,672.41
1010 1	NEMEZIO, CONCETTA ESTATE 413 BERGEN ST UNION, N J 413 BERGEN ST	20900 SC001 28700 07083 0 2 49600	500.00	4,727.13 4,727.12	2,487.06 2,365.05	0.00 14,306.36 14,306.36
		02/01/19 19 1 P001 CK		2,342.73	0.00	11,963.63
		03/25/19 19 2 JHR Homestead Credi		382.84-	0.00	11,580.79
		04/02/19 19 2 P001 CK		1,959.89	0.00	9,620.90
		08/01/19 19 3 P001 CK		2,487.06	0.00	7,133.84
		08/07/19 19 4 JHR Homestead Credi		332.84-	0.00	6,801.00
		11/01/19 19 4 P001 CK		2,032.21	0.00	4,768.79
		01/31/20 20 1 P001 CK		2,384.40	0.00	2,384.39
		Per Diem Interest:			0.00	2,384.39
1010 2	AHERN, NICOLE 263 WASHINGTON AVE UNION, NJ 263 WASHINGTON AVE	21100 22700 00660 0 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
1010 3	HENRY, AUSTEN 267 WASHINGTON AVE UNION, NJ 267 WASHINGTON AVE	20300 27100 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/06/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	11,401.59
		05/02/19 19 2 P001 CK		1,968.52	0.00	9,433.07
		07/25/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		09/04/19 19 3 J083 mvd to sewer		162.17	0.00	7,158.76
		10/23/19 19 3 P001 CK		162.17	2.96	6,996.59
		08/07/19 19 4 JHR Homestead Credi		330.02-	0.00	6,666.57
		10/23/19 19 4 P001 CK		1,824.72	0.00	4,841.85
		02/05/20 19 4 P001 CK		165.13	3.27	4,676.72

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1010	3	HENRY, AUSTEN 02/05/20 20	1 P001 CK	Continued 2,338.36 Per Diem Interest:	0.00 0.00	2,338.36 2,338.36
1010 4	ZBOZIEN, CZESLAW & LUCYNA 271 WASHINGTON AVE UNION, N.J. 271 WASHINGTON AVE	20900 29300 07083 0 2 50200	0.00	4,910.83 4,910.81 2,434.33 2,434.32 2,580.41 2,456.91 2,476.50 Per Diem Interest:	2,580.41 2,456.91 0.00 0.00 0.00 0.00 0.00	0.00 14,858.96 14,858.96 12,424.63 9,990.31 7,409.90 4,952.99 2,476.49 2,476.49
1010 5	BERRY LIVING TRUST 410 SPRING ST UNION, NJ 410 SPRING ST	20400 VT001 27400 07083 0 2 47800	500.00	4,551.05 4,551.03 320.30 1,935.15 320.30- 1,935.14 2,394.54 320.31- 1,956.63 2,295.60 Per Diem Interest:	2,394.54 2,276.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,773.56 13,773.56 13,453.26 11,518.11 11,197.81 9,262.67 6,868.13 6,547.82 4,591.19 2,295.59 2,295.59
1010 6	ORIOKI, DAVID G 406 SPRING ST UNION, NJ 406 SPRING ST	20400 34300 07083 0 2 54700	0.00	4,827.31 4,827.31 523.72 2,652.54 523.72 523.72 2,128.82 2,811.72 2,677.15 2,698.49 Per Diem Interest:	2,811.72 2,677.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,143.49 15,143.49 15,667.21 13,014.67 13,538.39 13,014.67 10,885.85 8,074.13 5,396.98 2,698.49 2,698.49
1010 7	HIDALGO, NICOLE D 402 SPRING ST UNION, NJ 402 SPRING ST	20400 26000 07083 0 2 46400	0.00	4,539.09 4,539.08 2,250.06 2,250.05 2,385.08	2,385.08 2,270.92 0.00 0.00 0.00	0.00 13,734.17 13,734.17 11,484.11 9,234.06 6,848.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1010	7	HIDALGO, NICOLE D	Continued			
		11/06/19 19	4 P001 CK	2,270.92	0.00	4,578.06
		02/04/20 20	1 P001 CK	2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
1010	PINE, LAURIE	20000				0.00
8	400 SPRING ST	27400		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	400 SPRING ST	2 47400	0.00			14,030.16
		02/04/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/30/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		08/09/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		11/06/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
1010	SANCHEZ, W G & YALAKIDIS, A E	21100				0.00
9	394 SPRING ST	29600		4,959.73	2,606.11	
	UNION, NJ	07083 0		4,959.73	2,481.38	15,006.95
	394 SPRING ST	2 50700	0.00			15,006.95
		01/30/19 19	1 P001 CK	2,458.57	0.00	12,548.38
		04/29/19 19	2 P001 CK	2,458.57	0.00	10,089.81
		07/30/19 19	3 P001 CK	2,606.11	0.00	7,483.70
		10/28/19 19	4 P001 CK	2,481.38	0.00	5,002.32
		02/04/20 20	1 P001 CK	2,501.16	0.00	2,501.16
			Per Diem Interest:		0.00	2,501.16
1010	FERREIRA, VICTOR & FATIMA	20000				0.00
10	390 SPRING ST	23400		4,245.61	2,230.87	
	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	390 SPRING ST	2 43400	0.00			12,846.18
		02/07/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		05/08/19 19	2 P001 CK	2,104.57	0.00	8,637.03
		08/05/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		11/07/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		02/06/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
1010	PATRICCO, RICHARD A & DONNA	20000				0.00
11	386 SPRING ST	25200		4,421.69	2,323.40	
	UNION, N.J.	07083 0		4,421.69	2,212.20	13,378.98
	386 SPRING ST	2 45200	0.00			13,378.98
		02/01/19 19	1 P001 CK	2,191.86	0.00	11,187.12
		03/25/19 19	2 JHR Homestead Credi	308.43-	0.00	10,878.69
		05/02/19 19	2 P001 CK	1,883.43	0.00	8,995.26
		07/25/19 19	3 P001 CK	2,323.40	0.00	6,671.86
		08/07/19 19	4 JHR Homestead Credi	308.44-	0.00	6,363.42
		10/21/19 19	4 P001 CK	1,903.76	0.00	4,459.66
		02/03/20 20	1 P001 CK	2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1010 12	FERNANDES, FILIPE - CABRERA, ROSARIO 387 BERGEN ST UNION, NJ 387 BERGEN ST	21800 00672 24100 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1010 13	SANGALANG, RODOLFO M & NIFETERRIE I 391 BERGEN ST UNION, NJ 391 BERGEN ST	20400 25500 07083 0 2 45900	*Lien**Lien* 0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/30/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/29/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/30/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/25/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/10/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1010 14	WENZ, ROBERT D 397 BERGEN ST UNION, N.J. 397 BERGEN ST	20000 20400 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/01/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		03/25/19 19 2 JHR Homestead Credi		281.28-	0.00	9,717.82
		05/06/19 19 2 P001 CK		1,677.82	0.00	8,040.00
		08/02/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		08/07/19 19 4 JHR Homestead Credi		281.29-	0.00	5,682.05
		11/07/19 19 4 P001 CK		1,695.98	0.00	3,986.07
		02/03/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
1010 15	ORTIZ, DAVID & JOAN 401 BERGEN ST UNION, NJ 401 BERGEN ST	20000 22600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		01/30/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/29/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/30/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		10/28/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1010 16	CARR, JOSEPH 403 BERGEN ST UNION, NJ 403 BERGEN ST	19200 18500 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,677.08	0.00	9,481.93
		03/19/19 19 1 P001 CK		151.09	1.95	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/05/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
1010 17	FILANDRO, JUDITH A 409 BERGEN ST UNION, NJ 409 BERGEN ST	20300 24500 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		01/15/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/15/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/12/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		09/30/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/14/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
1011 1	RODRIGUEZ, JOSE L JR & CLAUDIA P 411 WARD ST UNION, NJ 411 WARD ST	19600 22800 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/13/19 19 3 J083 to sewer		169.74	0.00	6,428.29
		11/06/19 19 3 P001 CK		169.74	3.58	6,258.55
		11/06/19 19 4 P001 CK		1,901.83	0.00	4,356.72
		02/04/20 19 4 P001 CK		173.32	3.58	4,183.40
		02/04/20 20 1 P001 CK		1,914.80	0.00	2,268.60
		Per Diem Interest:			0.51	2,269.11
1011 2	HARVEY, TIANA 243 WASHINGTON AVE UNION, NJ 243 WASHINGTON AVE	20300 19800 07083 0 2 40100	0.00	3,772.47 3,772.45	2,061.24 1,962.58	0.00 11,568.74 11,568.74
		10/10/18 19 1 J065 2018 Added S		150.33	0.00	11,719.07
		01/30/19 19 1 P001 CK		1,944.56	0.00	9,774.51
		10/10/18 19 2 J065 2018 Added S		150.33	0.00	9,924.84
		04/29/19 19 2 P001 CK		1,944.55	0.00	7,980.29
		07/30/19 19 3 P001 CK		2,061.24	0.00	5,919.05
		10/28/19 19 4 P001 CK		1,962.58	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1011 3	MYRONIUK, SERHIY 245 WASHINGTON AVE UNION, NJ 245 WASHINGTON AVE	20500 19800 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK 3749360536		1,954.25	0.00	9,974.35
		05/13/19 19 2 P001 CK 3758000194		1,954.25	6.73	8,020.10
		08/02/19 19 3 P001 CK 3763054508		2,071.52	0.00	5,948.58
		11/11/19 19 4 P001 CK 3769175578		1,972.38	0.00	3,976.20
		02/10/20 20 1 P001 CK 3775174233		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
1011 4	OLIVEIRA, HELDER F 410 BERGEN ST UNION, NJ 410 BERGEN ST	20700 30700 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
1011 5	GRUNO, GEORGE A & MARIA V 404 BERGEN ST UNION, NJ 404 BERGEN ST	13200 VT001 26000 07083 0 2 39200	500.00	3,709.75 3,709.73	1,952.48 1,856.05	0.00 11,228.01 11,228.01
		02/05/19 19 1 P001 CK		1,838.41	0.00	9,389.60
		05/03/19 19 2 P001 CK		1,838.40	0.00	7,551.20
		08/05/19 19 3 P001 CK		1,952.48	0.00	5,598.72
		11/06/19 19 4 P001 CK		1,856.05	0.00	3,742.67
		02/04/20 20 1 P001 CK		1,871.34	0.00	1,871.33
		Per Diem Interest:			0.00	1,871.33
1011 6	BARNEY, RANDALL E & DEBRA D 400 BERGEN ST UNION, NJ 400 BERGEN ST	21500 18500 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
1011 7	KAPUSTA, AGNIESZKA - URMAZA, MARK 398 BERGEN ST UNION, NJ 398 BERGEN ST	20300 23900 07083 0 2 44200	0.00	4,129.90 4,129.90	2,271.99 2,163.26	0.00 12,695.05 12,695.05
		10/10/18 19 1 J065 2018 Added S		193.97	0.00	12,889.02
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,745.65

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1011	7	KAPUSTA, AGNIESZKA - URMAZA, MARK	Continued			
		10/10/18 19 2 J065 2018 Added S		193.97	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1011	PINHEIRO, JOSE & KARINA	20000				0.00
8	392 BERGEN ST	00611 21600		4,069.53	2,138.34	
	UNION, NJ	07083 0		4,069.52	2,036.01	12,313.40
	392 BERGEN ST	2 41600 0.00				12,313.40
		01/23/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/24/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/23/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/29/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/22/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
1011	SACCA, STEFANIE M	21700				0.00
10.01	248 MONTICELLO ST	05850 26500		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	248 MONTICELLO ST	2 48200 0.00				14,266.97
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/26/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/08/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/29/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
1011	BONGIOVANNI, DAVID-CAHA, ANN	13200				0.00
11	246 MONTICELLO ST	23100		3,551.05	1,865.91	
	UNION, N J	07083 0		3,551.05	1,776.61	10,744.62
	246 MONTICELLO ST	2 36300 0.00				10,744.62
		12/21/18 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/03/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		06/19/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		09/12/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		01/10/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
1011	OLIVEIRA, LUCAS & JENNIFER M	21900				0.00
12	385 WARD ST	20700		4,041.81	2,315.29	
	UNION, NJ	07083 0		4,041.80	2,210.49	12,609.39
	385 WARD ST	2 42600 0.00				12,609.39
		02/04/19 19 1 P001 CK		1,940.24	0.00	10,669.15
		04/30/19 19 2 P001 CK		1,940.24	0.00	8,728.91
		08/09/19 19 3 P001 CK		2,315.29	0.00	6,413.62
		11/06/19 19 4 P001 CK		2,210.49	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1011	12	OLIVEIRA, LUCAS & JENNIFER M	Continued			
			Per Diem Interest:		0.00	2,101.56
1011		MORAIS, JESSICA FERNANDES	20000			0.00
13	391 WARD ST	01530 20700		3,942.69	2,130.88	
	UNION, NJ	07083 0		3,942.68	2,030.75	12,047.00
	391 WARD ST	2 40700	0.00			12,047.00
		02/06/19 19 1 P001 CK		1,934.85	0.00	10,112.15
		05/01/19 19 2 P001 CK		1,934.85	0.00	8,177.30
		08/01/19 19 3 P001 CK		2,130.88	0.00	6,046.42
		11/01/19 19 4 P001 CK		2,030.75	0.00	4,015.67
		02/13/20 20 1 P001 CK		2,007.84	0.00	2,007.83
			Per Diem Interest:		0.00	2,007.83
1011		SMITH, JACQUELYN LEE	20000			0.00
14	395 WARD ST	29300		4,822.78	2,534.15	
	UNION, N.J.	07083 0		4,822.77	2,412.86	14,592.56
	395 WARD ST	2 49300	0.00			14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/26/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/31/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/29/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/06/20 20 1 P001 CK		2,432.10	0.00	2,432.09
			Per Diem Interest:		0.00	2,432.09
1011		FEIJO, D & H & STASZCZAK, M	20600			0.00
15	403 WARD STREET	39300		5,859.72	3,079.01	
	UNION, NEW JERSEY	07083 0		5,859.72	2,931.66	17,730.11
	403 WARD ST	2 59900	0.00			17,730.11
		02/04/19 19 1 P001 CK		2,904.70	0.00	14,825.41
		03/25/19 19 2 JHR Homestead Credi		208.52-	0.00	14,616.89
		04/17/19 19 2 P001 CK		2,696.18	0.00	11,920.71
		07/19/19 19 3 P001 CK		3,079.01	0.00	8,841.70
		08/07/19 19 4 JHR Homestead Credi		208.53-	0.00	8,633.17
		11/04/19 19 4 P001 CK		2,723.13	0.00	5,910.04
		01/16/20 20 1 P001 CK		2,955.02	0.00	2,955.02
			Per Diem Interest:		0.00	2,955.02
1011		BALDWIN, THOMAS B	17600			0.00
16	405 WARD ST	20600		3,736.93	1,963.58	
	UNION, NJ	07083 0		3,736.91	1,869.60	11,307.02
	405 WARD ST	2 38200	0.00			11,307.02
		01/29/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		03/25/19 19 2 JHR Homestead Credi		177.40-	0.00	9,277.20
		04/30/19 19 2 P001 CK		1,675.01	0.00	7,602.19
		04/30/19 19 3 P001 CK		177.40	0.00	7,424.79
		07/30/19 19 3 P001 CK		1,786.18	0.00	5,638.61
		08/07/19 19 4 JHR Homestead Credi		177.40-	0.00	5,461.21
		11/01/19 19 4 P001 CK		1,692.20	0.00	3,769.01
		01/30/20 20 1 P001 CK		1,884.51	0.00	1,884.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1011	16	BALDWIN, THOMAS B	Continued			
			Per Diem Interest:		0.00	1,884.50
1012	WALKER, TERRY - CARDOZO, DAYANNA	20000				0.00
1	259 MONTICELLO ST	00660 20400		3,952.14	2,076.66	
	UNION, NJ	07083 0		3,952.13	1,977.27	11,958.20
	259 MONTICELLO ST	2 40400 0.00				11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
			Per Diem Interest:		0.00	1,993.03
1012	VETRO, DARRYL A & GEORGEANA	20000				0.00
2	263 MONTICELLO ST	30200		4,910.83	2,580.41	
	UNION, N J	07083 0		4,910.81	2,456.91	14,858.96
	263 MONTICELLO ST	2 50200 0.00				14,858.96
		01/16/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	12,075.12
		04/11/19 19 2 P001 CK		2,084.81	0.00	9,990.31
		06/14/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,060.38
		10/18/19 19 4 P001 CK		2,107.39	0.00	4,952.99
		01/23/20 20 1 P001 CK		2,476.50	0.00	2,476.49
			Per Diem Interest:		0.00	2,476.49
1012	MICHELE, MARIE A	20000 VT001				0.00
3	267 MONTICELLO ST	18700		3,660.83	1,926.78	
	UNION, NJ	07083 0		3,660.83	1,831.57	11,080.01
	267 MONTICELLO ST	2 38700 500.00				11,080.01
		01/15/19 19 1 P001 CK		1,814.16	0.00	9,265.85
		04/10/19 19 2 P001 CK		1,814.16	0.00	7,451.69
		07/11/19 19 3 P001 CK		1,926.78	0.00	5,524.91
		10/10/19 19 4 P001 CK		1,831.57	0.00	3,693.34
		01/28/20 20 1 P001 CK		1,846.67	0.00	1,846.67
			Per Diem Interest:		0.00	1,846.67
1012	CUBIAS, CHRISTOPHER - CUBIAS, KELLY	20000				0.00
4	273 MONTICELLO ST	00672 21100		4,020.62	2,112.64	
	UNION, NJ	07083 0		4,020.60	2,011.53	12,165.39
	273 MONTICELLO ST	2 41100 0.00				12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/23/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		01/27/20 20 1 P001 CK		2,027.57	0.00	2,027.56
			Per Diem Interest:		0.00	2,027.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012 5	SATTler, MITCHELL & DYLAN 368 SPRING ST UNION, NJ 368 SPRING ST	21200 00672 26100 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/31/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
1012 6	COSTA ANTHONY TRUST 270 NEWARK AVE UNION, N J 270 NEWARK AVE	21800 45400 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		01/15/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		03/25/19 19 2 JHR Homestead Credi		467.88-	0.00	16,164.29
		04/18/19 19 2 P001 CK		2,790.81	0.00	13,373.48
		04/18/19 19 3 P001 CK		467.88	0.00	12,905.60
		07/19/19 19 3 P001 CK		2,986.37	0.00	9,919.23
		08/07/19 19 4 JHR Homestead Credi		467.88-	0.00	9,451.35
		10/30/19 19 4 P001 CK		2,821.06	0.00	6,630.29
		01/22/20 20 1 P001 CK		3,315.15	0.00	3,315.14
		Per Diem Interest:			0.00	3,315.14
1012 7	COSTA, FIORENZO & DONNA 266 NEWARK AVE UNION, N.J. 266 NEWARK AVE	20000 34900 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/01/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/29/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		07/29/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/01/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/03/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
1012 8	SZAWAN, KRYSZYNA 262 NEWARK AVE UNION, N.J. 262 NEWARK AVE	20000 22700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		01/15/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/26/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/26/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/16/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/21/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012 9	MONTEIRO, ANICETO & ALMERINDA 258 NEWARK AVE UNION, NJ 258 NEWARK AVE	20000 22600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		01/30/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		03/25/19 19 2 JHR Homestead Credi		296.60-	0.00	10,247.01
		04/29/19 19 2 P001 CK		1,769.18	0.00	8,477.83
		07/31/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		06/07/19 19 4 P001 CK Wire		15.27	0.00	6,272.81
		08/07/19 19 4 JHR Homestead Credi		296.60-	0.00	5,976.21
		10/30/19 19 4 P001 CK		1,773.08	0.00	4,203.13
		01/30/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
1012 10	DRYLEWICZ, JOSEPH S & ELIZABETH 252 NEWARK AVE UNION, N.J. 252 NEWARK AVE	20000 22700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/01/19 19 1 P001 CK 3749121583		2,070.63	0.00	10,568.36
		03/25/19 19 2 JHR Homestead Credi		148.64-	0.00	10,419.72
		04/30/19 19 2 P001 CK 3757197037		1,921.99	0.00	8,497.73
		07/31/19 19 3 P001 CK 3762958651		2,194.89	0.00	6,302.84
		08/07/19 19 4 JHR Homestead Credi		148.65-	0.00	6,154.19
		10/31/19 19 4 P001 CK 3768537720		1,941.19	0.00	4,213.00
		01/31/20 20 1 P001 CK 3774557386		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
1012 11	MALAKER, BRIAN & STELLA 248 NEWARK AVE UNION, NJ 248 NEWARK AVE	20000 17200 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/05/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		03/25/19 19 2 JHR Homestead Credi		172.75-	0.00	9,034.35
		05/09/19 19 2 P001 CK		1,631.17	0.00	7,403.18
		08/07/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		08/07/19 19 4 JHR Homestead Credi		172.76-	0.00	5,318.24
		11/08/19 19 4 P001 CK		1,647.90	0.00	3,670.34
		02/07/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
1012 12	ULLOA, ALEJANDRO N 244 NEWARK AVE UNION, NJ 244 NEWARK AVE	20000 52000 07083 0 2 72000	0.00	7,043.40 7,043.40	3,700.98 3,523.86	0.00 21,311.64 21,311.64
		06/11/19 19 1 P001 CK		3,491.46	172.77	17,820.18
		06/11/19 19 2 P001 CK		3,491.46	69.83	14,328.72
		08/02/19 19 3 P001 CK		3,700.98	0.00	10,627.74
		Per Diem Interest:			161.65	10,789.39

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1012 13	OBINNAKWELU, EMEKA & EBELE 240 NEWARK AVE UNION, NJ 240 NEWARK AVE	21800 00672 55900 07083 0 2 77700	0.00	7,601.01 7,601.00 3,767.87 3,767.87 3,993.97 3,802.83	3,993.97 3,802.83 0.00 0.00 0.00 0.00	0.00 22,998.81 22,998.81 19,230.94 15,463.07 11,469.10 7,666.27 7,685.77
		01/30/19 19 1 P001 CK 04/24/19 19 2 P001 CK 06/19/19 19 3 P001 CK 09/11/19 19 4 P001 CK				
		Per Diem Interest:			19.50	
1012 14	RUSSO, FRANK J 367 WARD ST UNION, N J 367 WARD ST	22400 00660 34900 07083 0 2 57300	0.00	5,605.38 5,605.37 2,778.62 2,778.62 2,945.37 2,804.40 2,826.76	2,945.37 2,804.40 0.00 0.00 0.00 0.00 0.00	0.00 16,960.52 16,960.52 14,181.90 11,403.28 8,457.91 5,653.51 2,826.75 2,826.75
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/08/19 19 3 P001 CK 09/19/19 19 4 P001 CK 01/28/20 20 1 P001 CK				
		Per Diem Interest:			0.00	
1012 16	LOURENCO, L S & OLINDA R 241 MONTICELLO ST UNION, NJ 241 MONTICELLO ST	13200 00660 19000 07083 0 2 32200	0.00	3,149.97 3,149.97 1,210.11 351.35 1,203.16 358.30 1,655.16 1,575.95 1,588.51	1,655.16 1,575.95 0.00 6.95 0.00 4.54 0.00 0.00 0.00	0.00 9,531.05 9,531.05 8,320.94 7,969.59 6,766.43 6,408.13 4,752.97 3,177.02 1,588.51 1,588.51
		02/04/19 19 1 P001 CK 04/30/19 19 1 P001 CK 04/30/19 19 2 P001 CK 06/06/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
		Per Diem Interest:			0.00	
1012 17	FARIA, F R - FARIA, P & M 243 MONTICELLO ST UNION, NJ 243 MONTICELLO ST	13200 00660 20900 07083 0 2 34100	0.00	3,335.84 3,335.83 1,653.60 158.36- 1,495.23 1,752.83 158.36- 1,510.57 1,682.24	1,752.83 1,668.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,093.43 10,093.43 8,439.83 8,281.47 6,786.24 5,033.41 4,875.05 3,364.48 1,682.24 1,682.24
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
		Per Diem Interest:			0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012 18.01	FIGUEROA, PEDRO & SINTIA 376 BERGEN ST UNION, NJ 376 BERGEN ST	21800 VT001 00660 28200 07083 0 2 50000 500.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,766.26 4,766.24 2,362.13 2,362.12 2,507.63 2,384.62 2,404.13	2,507.63 2,384.62 0.00 0.00 0.00 0.00 0.00	0.00 14,424.75 14,424.75 12,062.62 9,700.50 7,192.87 4,808.25 2,404.12 2,404.12
				Per Diem Interest:	0.00	2,404.12
1012 21.01	GDC GROUP LLC 427 CHESTNUT ST SUIT302 UNION, NJ 368 BERGEN ST	20600 18600 07083 0 2 39200 0.00 07/31/19 19 1 P001 CK 07/31/19 19 2 P001 CK 08/28/19 19 2 P001 CK 08/28/19 19 3 P001 CK 10/07/19 19 4 J065 2019 Added S 10/07/19 20 1 J065 2019 Added S 10/07/19 20 2 J065 2019 Added S		3,834.75 3,834.73 1,900.91 818.95 1,081.95 2,014.98 2,973.17 2,229.83 2,229.83	2,014.98 1,918.55 95.55 84.59 15.15 30.30 0.00 0.00 0.00	0.00 11,603.01 11,603.01 9,702.10 8,883.15 7,801.20 5,786.22 8,759.39 10,989.22 13,219.05 13,455.11
				Per Diem Interest:	236.06	13,455.11
1012 22	WILLIS, GREGORY & ALIYAH 366 BERGEN ST UNION, NJ 366 BERGEN ST	17100 20800 07083 0 2 37900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,707.58 3,707.56 1,837.87 1,837.86 1,948.16 1,854.92 1,869.71	1,948.16 1,854.92 0.00 0.00 0.00 0.00 0.00	0.00 11,218.22 11,218.22 9,380.35 7,542.49 5,594.33 3,739.41 1,869.70 1,869.70
				Per Diem Interest:	0.00	1,869.70
1012 23	STUMPF, RONALD & JANET 369 BERGEN ST UNION, N J 369 BERGEN ST	13200 20300 07083 0 2 33500 0.00 01/24/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/17/19 19 2 P001 CK 07/29/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/25/19 19 4 P001 CK 01/16/20 20 1 P001 CK		3,277.14 3,277.14 1,624.50 233.24- 1,391.26 1,721.99 233.24- 1,406.33 1,652.64	1,721.99 1,639.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,915.84 9,915.84 8,291.34 8,058.10 6,666.84 4,944.85 4,711.61 3,305.28 1,652.64 1,652.64
				Per Diem Interest:	0.00	1,652.64

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1012 24	TRUJILLO, GERARDO 371 BERGEN ST UNION, NJ 371 BERGEN ST	13200 00660 18000 07083 0 2 31200	0.00	3,052.15 3,052.13	1,603.76 1,527.01	0.00 9,235.05 9,235.05
		02/04/19 19 1 P001 CK		1,512.97	0.00	7,722.08
		04/30/19 19 2 P001 CK		1,512.96	0.00	6,209.12
		08/09/19 19 3 P001 CK		1,603.76	0.00	4,605.36
		11/06/19 19 4 P001 CK		1,527.01	0.00	3,078.35
		02/04/20 20 1 P001 CK		1,539.18	0.00	1,539.17
		Per Diem Interest:			0.00	1,539.17
1013 2	MORAIS, AMARO & MARIA 249 NEWARK AVE UNION, NJ 249 NEWARK AVE	20000 25600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/29/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/01/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		10/31/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		01/31/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1013 3	MOTACKI, ROBERT E & KATHLEEN 255 NEWARK AVE UNION, NJ 255 NEWARK AVE	20000 28000 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/01/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/25/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/29/19 19 3 P001 CK		2,467.32	20.68	7,085.16
		12/02/19 19 4 P001 CK		2,349.24	23.49	4,735.92
		12/02/19 20 1 P001 CK		3.04	0.00	4,732.88
		02/05/20 20 1 P001 CK		2,364.92	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1013 4	MELILLO, ANTHONY A & MARIE L 257 NEWARK AVE UNION, NJ 257 NEWARK AVE	20000 19000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/05/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		05/01/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/06/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/07/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
1013 5	TAVARES, CARLOS - DISLA, ANDRES T 259 NEWARK AVE UNION, NJ 259 NEWARK AVE	20000 29200 07083 0 2 49200	*Lien**Lien*	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13

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1013	5	TAVARES, CARLOS - DISLA, ANDRES T	Continued			
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
1013	HAMPP, KAREN-HAMPP, JEFFERY	20000				0.00
6	265 NEWARK AVE	29200		4,812.99	2,529.01	
	UNION, N J	07083 0		4,812.99	2,407.97	14,562.96
	265 NEWARK AVE	2 49200 0.00				14,562.96
		06/17/19 19 1 P001 CK		0.00	162.24	14,562.96
		06/26/19 19 1 P001 CK		0.00	10.74	14,562.96
		07/31/19 19 1 P001 CK 539979930		0.00	39.37	14,562.96
		07/31/19 19 1 P001 CK 539980097		2.64	0.00	14,560.32
		10/03/19 19 1 P001 CK		2,383.19	75.07	12,177.13
		06/17/19 19 2 P001 CK		0.00	54.87	12,177.13
		06/26/19 19 2 P001 CK		0.00	10.74	12,177.13
		07/31/19 19 2 P001 CK 539979930		0.00	39.37	12,177.13
		10/03/19 19 2 P001 CK		2,385.83	75.15	9,791.30
		10/03/19 19 3 P001 CK		2,529.01	78.40	7,262.29
		10/03/19 19 4 P001 CK		98.52	0.00	7,163.77
		01/24/20 19 4 P001 CK		2,309.45	65.69	4,854.32
		01/24/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
1013	COCUZZA, VITO, JR	20000				0.00
7	4 GENTRY DR	33700		5,253.21	2,760.31	
	WARREN, NJ	07059 0		5,253.20	2,628.21	15,894.93
	271 NEWARK AVE	2 53700 0.00				15,894.93
		02/06/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		05/02/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/01/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		10/29/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		01/23/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
1013	ABBONDANTE, ARTHUR & DIANE	20000				0.00
8	273 NEWARK AVE	00660 19600		3,873.88	2,035.54	
	UNION, NJ	07083 0		3,873.87	1,938.12	11,721.41
	273 NEWARK AVE	2 39600 0.00				11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1013 9	GREEN-JONES, S & JONES, TODD W 277 NEWARK AVE UNION, NJ 277 NEWARK AVE	20000 00660 20600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
1013 10	TOMCHO, RONALD & GOMES, LEOPOLDINA 281 NEWARK AVE UNION, NJ 281 NEWARK AVE	20000 00660 30200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
1013 11	DONNELLY,FRANCES S-HEATON,S E & M F 280 NEW JERSEY AVE UNION, NJ 280 NEW JERSEY AVE	20000 VT001 00660 24300 WD001 07083 0 2 44300 1000.00		4,083.65 4,083.65	2,152.13 2,043.15	0.00 12,362.58 12,362.58
		02/04/19 19 1 P001 CK		2,023.22	0.00	10,339.36
		04/30/19 19 2 P001 CK		2,023.22	0.00	8,316.14
		08/09/19 19 3 P001 CK		2,152.13	0.00	6,164.01
		11/06/19 19 4 P001 CK		2,043.15	0.00	4,120.86
		02/04/20 20 1 P001 CK		2,060.43	0.00	2,060.43
		Per Diem Interest:			0.00	2,060.43
1013 12	PLASKON, GABRIEL 276 NEW JERSEY AVE UNION, NJ 276 NEW JERSEY AVE	20000 20300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		11/08/18 19 1 P001 CK		280.58	0.00	11,648.02
		02/07/19 19 1 P001 CK		1,673.67	0.00	9,974.35
		05/07/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/08/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/04/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/06/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
1013 13	SARMIENTO,EMMANUEL - PINAGA,MARIA 272 NEW JERSEY AVE UNION, NJ 272 NEW JERSEY AVE	20000 00672 25100 07083 0 2 45100	0.00	4,363.42 4,363.41	2,366.75 2,255.79	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,138.52	0.00	11,210.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1013	13	SARMIENTO, EMMANUEL - PINAGA, MARIA	Continued			
		04/30/19 19 2 P001 CK		2,138.52	0.00	9,072.33
		08/09/19 19 3 P001 CK		2,366.75	0.00	6,705.58
		11/06/19 19 4 P001 CK		2,255.79	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
1013	DUNBAR, YVONNE	20000				0.00
14	268 NEW JERSEY AVE	00597 26400		4,539.09	2,385.08	
	UNION, NJ	07083 0		4,539.08	2,270.92	13,734.17
	268 NEW JERSEY AVE	2 46400 0.00				13,734.17
		02/01/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		02/01/19 19 2 P001 CK		51.32	0.00	11,432.79
		04/29/19 19 2 P001 CK		2,198.73	0.00	9,234.06
		07/30/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		08/14/19 19 3 J083 to sewer		62.18	0.00	6,911.16
		10/21/19 19 3 P001 CK		62.18	1.11	6,848.98
		10/21/19 19 4 P001 CK		2,207.63	0.00	4,641.35
		Per Diem Interest:			11.14	4,652.49
1013	GAGLIARDO, GABRIELE & DIANE	20000				0.00
15	264 NEW JERSEY AVE	29400		4,832.56	2,539.29	
	UNION, NJ	07083 0		4,832.55	2,417.75	14,622.15
	264 NEW JERSEY AVE	2 49400 0.00				14,622.15
		02/05/19 19 1 P001 CS		2,395.53	0.00	12,226.62
		03/25/19 19 2 JHR Homestead Credi		332.11-	0.00	11,894.51
		05/02/19 19 2 P001 CS		2,063.42	0.00	9,831.09
		07/23/19 19 3 P001 CS		2,539.29	0.00	7,291.80
		08/07/19 19 4 JHR Homestead Credi		332.11-	0.00	6,959.69
		10/24/19 19 4 P001 CS		2,085.64	0.00	4,874.05
		02/04/20 20 1 P001 CS		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1013	HAHN, WILLIAM J & KATHLEEN E	20000				0.00
16	260 NEW JERSEY AVE	24400		4,343.44	2,282.27	
	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	260 NEW JERSEY AVE	2 44400 0.00				13,142.18
		02/05/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		05/03/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/07/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/11/19 19 4 P001 CK 3769291416		2,173.04	0.00	4,380.73
		02/10/20 20 1 P001 CK 3775199114		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
1013	JAROSZ, SLAWOMIR & ANETA	20000				0.00
17	256 NEW JERSEY AVE	27700		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	256 NEW JERSEY AVE	2 47700 0.00				14,118.96
		02/06/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/02/19 19 2 P001 CK		2,313.09	0.00	9,492.77

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1013	17	JAROSZ, SLAWOMIR & ANETA	Continued			
		07/25/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		10/23/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		01/27/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1013	18	DUQUE, CARLOS	20000			0.00
		252 NEW JERSEY AVE	00660 18200	3,736.93	1,963.58	
		UNION, NJ	07083 0	3,736.91	1,869.60	11,307.02
		252 NEW JERSEY AVE	2 38200 0.00			11,307.02
		01/30/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/29/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		07/25/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		10/23/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		Per Diem Interest:			6.83	3,775.84
1013	19	JOHN, ALEX C	20000			0.00
		248 NEW JERSEY AVE	56300	7,464.05	3,922.01	
		UNION, NJ	07083 0	7,464.05	3,734.31	22,584.42
		248 NEW JERSEY AVE	2 76300 0.00			22,584.42
		02/15/19 19 1 P001 CK	3750368419	3,699.98	20.07	18,884.44
		05/22/19 19 2 P001 CK	3758759328	3,699.98	30.10	15,184.46
		08/06/19 19 3 P001 CK	3763347472	3,922.01	0.00	11,262.45
		11/07/19 19 4 P001 CK	3769031776	3,734.31	0.00	7,528.14
		02/10/20 20 1 P001 CK	3775213335	3,764.07	0.00	3,764.07
		Per Diem Interest:			0.00	3,764.07
1013	20	CALDAS, JOSE & LOURDES	20000			0.00
		244 NEW JERSEY AVE	22100	4,118.44	2,164.05	
		UNION, NJ	07083 0	4,118.43	2,060.47	12,461.39
		244 NEW JERSEY AVE	2 42100 0.00			12,461.39
		02/27/19 19 1 P001 CK	3751204824	2,041.54	15.71	10,419.85
		05/29/19 19 2 P001 CR	3759232054	2,041.53	16.91	8,378.32
		08/07/19 19 3 P001 CR	3763415931	2,164.05	0.00	6,214.27
		12/02/19 19 4 P001 CK	3770447152	2,060.47	19.02	4,153.80
		Per Diem Interest:			8.08	4,161.88
1014	1	245 NEW JERSEY AVE LLC	20000			0.00
		245 NEW JERSEY AVE	00597 23800	4,284.75	2,251.43	
		UNION, NJ	07083 0	4,284.73	2,143.67	12,964.58
		245 NEW JERSEY AVE	2 43800 0.00			12,964.58
		10/30/18 19 1 P001 CK		5.21	0.00	12,959.37
		Per Diem Interest:			881.98	13,841.35
1014	2	JORDAN, PAUL F & MICHELE	20000			0.00
		249 NEW JERSEY AVE	20000	3,913.00	2,056.10	
		UNION, NJ	07083 0	3,913.00	1,957.70	11,839.80
		249 NEW JERSEY AVE	2 40000 0.00			11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		03/25/19 19 2 JHR Homestead Credi		328.50-	0.00	9,571.60

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1014	2	JORDAN, PAUL F & MICHELE	Continued			
		05/02/19 19	2 P001 CK	1,611.20	0.00	7,960.40
		08/02/19 19	3 P001 CK	2,056.10	0.00	5,904.30
		08/07/19 19	4 JHR Homestead Credi	278.50-	0.00	5,625.80
		11/07/19 19	4 P001 CK	1,679.20	0.00	3,946.60
		02/03/20 20	1 P001 CK	1,973.30	0.00	1,973.30
			Per Diem Interest:		0.00	1,973.30
1014	GASPAR, MABILIO	20000				0.00
3	253 NEW JERSEY AVE	66600		8,471.65	4,451.46	
	UNION, NJ	07083 0		8,471.64	4,238.42	25,633.17
	253 NEW JERSEY AVE	2 86600	0.00			25,633.17
		02/04/19 19	1 P001 CK	4,199.45	0.00	21,433.72
		05/06/19 19	2 P001 CK	4,199.45	0.00	17,234.27
		07/25/19 19	3 P001 CK	4,451.46	0.00	12,782.81
		11/18/19 19	4 P001 CK	4,238.42	35.75	8,544.39
		02/05/20 20	1 P001 CK	4,272.20	0.00	4,272.19
			Per Diem Interest:		0.00	4,272.19
1014	LASSETER, BARBARA	20000				0.00
4	257 NEW JERSEY AVE	20500		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	257 NEW JERSEY AVE	2 40500	0.00			11,987.81
		01/28/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		03/25/19 19	2 JHR Homestead Credi	331.98-	0.00	9,691.88
		04/22/19 19	2 P001 CK	1,631.97	0.00	8,059.91
		07/23/19 19	3 P001 CK	2,081.80	0.00	5,978.11
		08/07/19 19	4 JHR Homestead Credi	281.98-	0.00	5,696.13
		10/23/19 19	4 P001 CK	1,700.19	0.00	3,995.94
		01/27/20 20	1 P001 CK	1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
1014	MACAHILIG, ANTHONY & JACQUELINE M	20000				0.00
5	261 NEW JERSEY AVE	19200		3,834.75	2,014.98	
	UNION, NJ	07083 0		3,834.73	1,918.55	11,603.01
	261 NEW JERSEY AVE	2 39200	0.00			11,603.01
		02/04/19 19	1 P001 CK	1,900.91	0.00	9,702.10
		04/30/19 19	2 P001 CK	1,900.90	0.00	7,801.20
		08/09/19 19	3 P001 CK	2,014.98	0.00	5,786.22
		11/06/19 19	4 P001 CK	1,918.55	0.00	3,867.67
		02/04/20 20	1 P001 CK	1,933.84	0.00	1,933.83
			Per Diem Interest:		0.00	1,933.83
1014	GARNECHO, PORFIRIA	20000				0.00
6	265 NEW JERSEY AVE	19200		3,834.75	2,014.98	
	UNION, NJ	07083 0		3,834.73	1,918.55	11,603.01
	265 NEW JERSEY AVE	2 39200	0.00			11,603.01
		01/17/19 19	1 P001 CK	1,900.91	0.00	9,702.10
		03/25/19 19	2 JHR Homestead Credi	322.93-	0.00	9,379.17
		04/22/19 19	2 P001 CK	1,577.97	0.00	7,801.20

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1014	6	GARNECHO, PORFIRIA	Continued			
		07/22/19 19	3 P001 CK	2,014.98	0.00	5,786.22
		08/07/19 19	4 JHR Homestead Credi	272.93-	0.00	5,513.29
		10/23/19 19	4 P001 CK	1,645.62	0.00	3,867.67
		01/23/20 20	1 P001 CK	1,933.84	0.00	1,933.83
			Per Diem Interest:		0.00	1,933.83
1014	DURSO, NICHOLAS M	20000				0.00
7	269 NEW JERSEY AVE	20300		3,942.35	2,071.52	
	UNION, N.J.	07083 0		3,942.35	1,972.38	11,928.60
	269 NEW JERSEY AVE	2 40300	0.00			11,928.60
		02/04/19 19	1 P001 CK	1,954.25	0.00	9,974.35
		04/30/19 19	2 P001 CK	1,954.25	0.00	8,020.10
		08/09/19 19	3 P001 CK	2,071.52	0.00	5,948.58
		11/06/19 19	4 P001 CK	1,972.38	0.00	3,976.20
		02/04/20 20	1 P001 CK	1,988.10	0.00	1,988.10
			Per Diem Interest:		0.00	1,988.10
1014	DE MICCO, ALEXANDER & KAZIMIERA	20000				0.00
8	273 NEW JERSEY AVE	00672 21300		4,040.18	2,122.93	
	UNION, N.J.	07083 0		4,040.17	2,021.32	12,224.60
	273 NEW JERSEY AVE	2 41300	0.00			12,224.60
		02/01/19 19	1 P001 CK	2,002.74	0.00	10,221.86
		04/25/19 19	2 P001 CK	2,002.74	0.00	8,219.12
		07/11/19 19	3 P001 CK	2,122.93	0.00	6,096.19
		10/23/19 19	4 P001 CK	2,021.32	0.00	4,074.87
		01/27/20 20	1 P001 CK	2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
1014	PEDRO, ADELINO & MARIA	20000				0.00
9	277 NEW JERSEY AVE	49200		6,769.49	3,557.06	
	UNION, NJ	07083 0		6,769.49	3,386.82	20,482.86
	277 NEW JERSEY AVE	2 69200	0.00			20,482.86
		02/05/19 19	1 P001 CK	3,355.68	0.00	17,127.18
		05/06/19 19	2 P001 CK 3757585536	3,355.68	0.00	13,771.50
		07/05/19 19	3 P001 CK	3,557.06	0.00	10,214.44
		11/06/19 19	4 P001 CK	3,386.82	0.00	6,827.62
		02/06/20 20	1 P001 CK 3775049758	3,413.81	0.00	3,413.81
			Per Diem Interest:		0.00	3,413.81
1014	BUI, ANH	20000				0.00
10	281 NEW JERSEY AVE	24200		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	281 NEW JERSEY AVE	2 44200	0.00			13,082.99
		02/04/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		04/30/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		08/09/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		11/06/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		02/04/20 20	1 P001 CK	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50

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1014 11	ARCHAMBAULT, EDWARD & CHERYL 280 DELAWARE AVE UNION, N.J. 280 DELAWARE AVE	20000 VT001 21100 07083 0 2 41100 500.00		3,895.62 3,895.60 1,930.55 1,930.54 2,050.14 1,949.03 1,965.07	2,050.14 1,949.03 0.00 0.00 0.00 0.00 0.00	0.00 11,790.39 11,790.39 9,859.84 7,929.30 5,879.16 3,930.13 1,965.06 1,965.06
				Per Diem Interest:	0.00	
1014 12	ZHANG, AIZHI - ZHANG, LANTIN 276 DELAWARE AVE UNION, NJ 276 DELAWARE AVE	20000 23000 07083 0 2 43000 0.00		4,206.48 4,206.48 5.18 2,080.00 2,080.00	2,210.31 2,104.52 0.00 0.00 0.00	0.00 12,727.79 12,727.79 12,722.61 10,642.61 12,722.61
		Original Payment Date: 01/30/19				
		02/14/19 19 1 JNSF RTN CK FEE		20.00	0.00	12,742.61
		04/12/19 19 1 P001 CS		2,080.00	43.00	10,662.61
		04/12/19 19 1 P025 CS		20.00	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/29/19 19 3 P001 CK 3762749514		2,210.31	0.00	6,347.12
		10/24/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		01/27/20 20 1 P001 CK 3774164535		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
1014 13	LEBEDOWICZ, LESIA GENSIOR ET AL 274 DELAWARE AVE UNION, NJ 274 DELAWARE AVE	20000 23800 07083 0 2 43800 0.00		4,222.25 4,222.23 2,061.48 2,061.47 2,313.93 2,206.17 2,160.77	2,313.93 2,206.17 0.00 0.00 0.00 0.00 0.00	0.00 12,964.58 12,964.58 10,903.10 8,841.63 6,527.70 4,321.53 2,160.76 2,160.76
				Per Diem Interest:	0.00	
1014 14	PEREZ, FRANCINA - GARCIA, JONATHAN 272 DELAWARE AVE UNION, NJ 272 DELAWARE AVE	20000 27900 07083 0 2 47900 0.00		4,685.82 4,685.82 2,322.79 2,322.79 2,462.18 162.64 162.64 2,178.28 166.07	2,462.18 2,344.35 0.00 0.00 0.00 0.00 3.43 0.00 3.43	0.00 14,178.17 14,178.17 11,855.38 9,532.59 7,070.41 7,233.05 7,070.41 4,892.13 4,726.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1014	14	PEREZ, FRANCINA - GARCIA, JONATHAN	Continued			
		02/04/20 20 1 P001 CK		2,193.53	0.00	2,532.53
				Per Diem Interest:	0.49	2,533.02
1014	ALEXANDER, MICHAEL & MARYALYCE	20000				0.00
15	270 DELAWARE AVE	23400		4,245.61	2,230.87	
	UNION, N.J.	07083 0		4,245.60	2,124.10	12,846.18
	270 DELAWARE AVE	2 43400 0.00				12,846.18
		02/06/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		201.54-	0.00	10,540.06
		05/09/19 19 2 P001 CK		1,903.03	0.00	8,637.03
		08/07/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		201.55-	0.00	6,204.61
		11/06/19 19 4 P001 CK		1,922.55	0.00	4,282.06
		02/05/20 20 1 P001 CK		2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
1014	DIETZ, FRANCES ESTATE	20000				0.00
16	262 DELAWARE AVE	24700		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	262 DELAWARE AVE	2 44700 0.00				13,230.98
		11/30/18 19 1 P001 CK		3.91	0.00	13,227.07
		02/06/19 19 1 P001 CK		2,163.71	0.00	11,063.36
		02/06/19 19 2 P001 CK		4.00	0.00	11,059.36
		04/24/19 19 2 P001 CK		2,163.61	0.00	8,895.75
		04/24/19 19 3 P001 CK		4.00	0.00	8,891.75
		08/02/19 19 3 P001 CK		2,293.69	0.00	6,598.06
		11/08/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/10/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		02/10/20 20 2 P001 CK		194.83	0.00	2,010.33
				Per Diem Interest:	0.00	2,010.33
1014	PERRY, NANCY - PIPER, HEINZ PAUL	20000 VT001				0.00
17	256 DELAWARE AVE	26400		4,414.09	2,322.58	
	UNION, NJ	07083 0		4,414.08	2,208.42	13,359.17
	256 DELAWARE AVE	2 46400 500.00				13,359.17
		02/04/19 19 1 P001 CK		2,187.56	0.00	11,171.61
		05/01/19 19 2 P001 CK		2,187.55	0.00	8,984.06
		08/02/19 19 3 P001 CK		2,322.58	0.00	6,661.48
		11/06/19 19 4 P001 CK		2,208.42	0.00	4,453.06
		02/05/20 20 1 P001 CK		2,226.53	0.00	2,226.53
				Per Diem Interest:	0.00	2,226.53
1014	PAZ, HONORATA	20000				0.00
18	254 DELAWARE AVE	00660 20200		3,932.57	2,066.38	
	UNION, NJ	07083 0		3,932.57	1,967.49	11,899.01
	254 DELAWARE AVE	2 40200 0.00				11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	9,641.87
		04/30/19 19 2 P001 CK		1,641.66	0.00	8,000.21

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1014	18	PAZ, HONORATA	Continued			
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		307.74-	0.00	5,626.09
		11/06/19 19 4 P001 CK		1,659.75	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
1014	19	BOGDANOWICH, JOSEPH F & ROSE	20000 SC001			0.00
		248 DELAWARE AVE	25900 VT001	4,240.18	2,234.38	
		UNION, NJ 07083 0		4,240.16	2,121.46	12,836.18
		248 DELAWARE AVE 2 45900 1000.00				12,836.18
		01/28/19 19 1 P001 CK		2,100.81	0.00	10,735.37
		03/25/19 19 2 JHR Homestead Credi		344.57-	0.00	10,390.80
		04/30/19 19 2 P001 CK		1,756.23	0.00	8,634.57
		08/02/19 19 3 P001 CK		2,234.38	0.00	6,400.19
		08/07/19 19 4 JHR Homestead Credi		294.58-	0.00	6,105.61
		11/01/19 19 4 P001 CK		1,826.88	0.00	4,278.73
		02/03/20 20 1 P001 CK		2,139.37	0.00	2,139.36
		Per Diem Interest:			0.00	2,139.36
1014	20	GENOVA, RALPH M & IDA	20000			0.00
		244 DELAWARE AVE	00672 28900	4,783.65	2,513.58	
		UNION, N.J. 07083 0		4,783.64	2,393.29	14,474.16
		244 DELAWARE AVE 2 48900 0.00				14,474.16
		02/01/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		170.23-	0.00	11,932.64
		04/25/19 19 2 P001 CK		2,201.05	0.00	9,731.59
		07/11/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		170.23-	0.00	7,047.78
		10/23/19 19 4 P001 CK		2,223.06	0.00	4,824.72
		01/27/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
1015	1	GL THOMAS FAMILY LLC	20000			0.00
		325 CHESTNUT ST	28100	4,705.39	2,472.46	
		UNION, NJ 07083 0		4,705.38	2,354.13	14,237.36
		245 DELAWARE AVE 2 48100 0.00				14,237.36
		02/07/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/07/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/08/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/05/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
1015	2	VASQUES, CHRISTIAN & QUINTERO, C	20000			0.00
		251 DELAWARE AVE	28100	4,705.39	2,472.46	
		UNION, NJ 07083 0		4,705.38	2,354.13	14,237.36
		251 DELAWARE AVE 2 48100 0.00				14,237.36
		01/31/19 19 1 P001 CK 3749089334		2,332.49	0.00	11,904.87
		05/02/19 19 2 P001 CK 3757377565		2,332.49	0.00	9,572.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1015	2	VASQUES, CHRISTIAN & QUINTERO, C	Continued			
		08/01/19 19	3 P001 CK 3763047639	2,472.46	0.00	7,099.92
		10/30/19 19	4 P001 CK 3768446450	2,354.13	0.00	4,745.79
		01/23/20 20	1 P001 CS	2,372.90	0.00	2,372.89
			Per Diem Interest:		0.00	2,372.89
1015	YIP, PHILIP	20000				0.00
3	253 DELAWARE AVE	00660 27600		4,656.48	2,446.76	
	UNION, NJ	07083 0		4,656.47	2,329.66	14,089.37
	253 DELAWARE AVE	2 47600 0.00				14,089.37
		02/04/19 19	1 P001 CK	2,308.25	0.00	11,781.12
		03/25/19 19	2 JHR Homestead Credi	381.41-	0.00	11,399.71
		04/30/19 19	2 P001 CK	1,926.83	0.00	9,472.88
		08/09/19 19	3 P001 CK	2,446.76	0.00	7,026.12
		08/07/19 19	4 JHR Homestead Credi	331.42-	0.00	6,694.70
		11/06/19 19	4 P001 CK	1,998.24	0.00	4,696.46
		02/04/20 20	1 P001 CK	2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
1015	SIMILHOMME, MAKENSY	20000				0.00
4	257 DELAWARE AVE	07083 27400		4,636.91	2,436.48	
	UNION, NJ	2 47400 0.00		4,636.90	2,319.87	14,030.16
	257 DELAWARE AVE					14,030.16
		02/04/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/30/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		08/09/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		11/06/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
1015	OLIVEIRA, MANUEL LUIS & NATALIE	20000				0.00
5	261 DELAWARE AVE	00672 25000		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	261 DELAWARE AVE	2 45000 0.00				13,319.78
		02/01/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		04/25/19 19	2 P001 CK	2,182.16	0.00	8,955.45
		07/11/19 19	3 P001 CK	2,313.11	0.00	6,642.34
		10/23/19 19	4 P001 CK	2,202.41	0.00	4,439.93
		01/27/20 20	1 P001 CK	2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
1015	MC CULLOUGH,CHRISTIAN - ZARZECKI,S	20000				0.00
6	265 DELAWARE AVE	00660 24000		4,304.30	2,261.71	
	UNION, NJ	07083 0		4,304.30	2,153.47	13,023.78
	265 DELAWARE AVE	2 44000 0.00				13,023.78
		02/04/19 19	1 P001 CK	2,133.67	0.00	10,890.11
		04/30/19 19	2 P001 CK	2,133.67	0.00	8,756.44
		08/09/19 19	3 P001 CK	2,261.71	0.00	6,494.73
		11/06/19 19	4 P001 CK	2,153.47	0.00	4,341.26
		02/04/20 20	1 P001 CK	2,170.63	0.00	2,170.63

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1015	6	MC CULLOUGH,CHRISTIAN - ZARZECKI,S Continued		Per Diem Interest:	0.00	2,170.63
1015 7	PRIANTE, JOHN E & BEATRIZ 271 DELAWARE AVE UNION, N J 271 DELAWARE AVE	20000 00660 18700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
1015 8	PRYCE,WINSTON-HENDRICKSON,MARYANN 273 DELAWARE AVE UNION NJ 273 DELAWARE AVE	20000 00672 24800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
1015 9	HERRERA, LEOPOLDO JR & MA NIKKO 275 DELAWARE AVE UNION, NJ 275 DELAWARE AVE	16000 01516 26800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/06/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		05/02/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/25/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		Per Diem Interest:			8.30	4,231.16
1015 10	OTTOBRE, CHRIS & JO ANN 281 DELAWARE AVE UNION, N.J. 281 DELAWARE AVE	21100 00660 24600 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		09/04/19 19 3 J083 mvd to sewer		283.97	0.00	7,029.63
		09/10/19 19 3 P001 CK		283.97	3.04	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49

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1015 11	STEWART, JULIAN 282 SALEM RD UNION, NJ 282 SALEM RD	16000 01516 30000 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
1015 12	ALFARO, ANA M & JOSE A FLORES 278 SALEM RD UNION, NJ 278 SALEM RD	16000 23700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		03/25/19 19 2 JHR Homestead Credi		176.02-	0.00	9,649.82
		04/30/19 19 2 P001 CK		1,749.13	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		08/07/19 19 4 JHR Homestead Credi		176.03-	0.00	5,683.98
		11/06/19 19 4 P001 CK		1,766.98	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
1015 13	MCELROY, JOHN P & JENNIFER 274 SALEM RD UNION, NJ 274 SALEM RD	16000 21600 00660 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/06/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/24/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		07/25/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
1015 14	LOUIS, RONALD JEAN & DOIRIN, KEMLY 272 SALEM RD UNION, NJ 272 SALEM RD	16000 28600 00660 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		03/25/19 19 2 JHR Homestead Credi		207.12-	0.00	10,831.49
		04/30/19 19 2 P001 CK		1,955.64	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		08/07/19 19 4 JHR Homestead Credi		207.12-	0.00	6,376.18
		11/06/19 19 4 P001 CK		1,975.72	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23

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1015 15	DORILAS, JEAN ORIOL 270 SALEM RD UNION, NJ 270 SALEM RD	16000 27000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/20/19 19 1 P001 CK		2,085.18	11.89	10,642.61
		05/06/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/01/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
1015 16	SWITAJ, RICHARD 266 SALEM RD UNION, N.J. 266 SALEM RD	16000 31300 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	11,377.55
		04/30/19 19 2 P001 CK		1,964.37	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		329.33-	0.00	6,652.51
		11/06/19 19 4 P001 CK		1,985.65	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
1015 17	SCUTARI, ANTHONY P & DONNA 262 SALEM RD UNION, NJ 262 SALEM RD	16000 28500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		01/29/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/03/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/19/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/28/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
1015 18	BORGES, JOSE A & ANGELINA 260 SALEM RD UNION, NJ 260 SALEM RD	16000 27900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1015 19	CAMACHO, ALBERT & KRISTINE 256 SALEM RD UNION, NJ 256 SALEM RD	16000 00672 32600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/05/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		151.43-	0.00	11,877.19
		05/06/19 19 2 P001 CK		2,205.30	0.00	9,671.89
		08/05/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		151.43-	0.00	7,022.30
		11/13/19 19 4 P001 CK		2,227.18	8.36	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
1015 20	VARGAS, ROBERT - LOVETT, COREEN 252 SALEM RD UNION, NJ 252 SALEM RD	16000 25300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
1015 21	MATAMOROS, EDWIN J & YADIRA 250 SALEM RD UNION, NJ 250 SALEM RD	20000 00597 37500 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		01/30/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/29/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/30/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		10/28/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
1015 22	244 SALEM ROAD UNION NJ LLC 325 CHESTNUT ST UNION, NJ 244 SALEM RD	20000 00672 28100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/26/19 19 1 P001 CK		2,332.49	20.24	11,904.87
		05/07/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/08/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/22/19 19 3 RNSF CK		2,472.46	0.00	9,572.38
	Original Payment Date: 08/08/19					
		08/22/19 19 3 JNSF RTN CK FEE		20.00	0.00	9,592.38
		09/04/19 19 3 P001 CK		2,472.46	22.13	7,119.92
		09/04/19 19 3 P025 CK		20.00	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/05/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89

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1016 1	THOMAS FAMILY, LLC 325 CHESTNUT ST UNION, NJ 325 CHESTNUT ST	338300 335700 07083 0 4A 674000	0.00	65,740.09 65,740.07	34,645.29 32,987.24	0.00 199,112.69 199,112.69
		10/10/18 19 1 J065 2018 Added S		193.97	0.00	199,306.66
		02/07/19 19 1 P001 CK		32,683.95	0.00	166,622.71
		10/10/18 19 2 J065 2018 Added S		193.97	0.00	166,816.68
		05/07/19 19 2 P001 CK		32,489.97	0.00	134,326.71
		05/08/19 19 2 P001 CK		193.97	0.00	134,132.74
		08/08/19 19 3 P001 CK		34,645.29	0.00	99,487.45
		10/07/19 19 4 J065 2019 Added S		1,841.68	0.00	101,329.13
		10/07/19 19 4 J065 2019 Added S		986.65	0.00	102,315.78
		11/06/19 19 4 P001 CK		35,815.57	0.00	66,500.21
		10/07/19 20 1 J065 2019 Added S		1,381.31	0.00	67,881.52
		10/07/19 20 1 J065 2019 Added S		493.33	0.00	68,374.85
		02/05/20 20 1 P001 CK		35,124.75	0.00	33,250.10
		10/07/19 20 2 J065 2019 Added S		1,381.31	0.00	34,631.41
		10/07/19 20 2 J065 2019 Added S		493.32	0.00	35,124.73
		Per Diem Interest:			0.00	35,124.73
1017 1	HAMPP FIVE POINTS LLC 265 NEWARK AVE UNION, NJ 327 CHESTNUT ST	227400 172600 07083 0 4A 400000	0.00	39,130.00 39,130.00	20,561.00 19,577.00	0.00 118,398.00 118,398.00
		10/22/18 19 1 P001 CK		19,397.00	0.00	99,001.00
		10/22/18 19 2 P001 CK		19,397.00	0.00	79,604.00
		08/12/19 19 3 P001 CK		20,561.00	0.00	59,043.00
		10/29/19 19 4 P001 CK		19,577.00	0.00	39,466.00
		02/05/20 20 1 P001 CK		19,733.00	0.00	19,733.00
		Per Diem Interest:			0.00	19,733.00
1017 3	BROCHADO, JACK V & MUNOZ, HILDA 217 NEW JERSEY AVE UNION, NJ 217 NEW JERSEY AVE	20000 00660 19000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
1017 4	WILLIAMS, ANNIE - MELENDEZ, LILLIAN 219 NEW JERSEY AVE UNION, NJ 219 NEW JERSEY AVE	20000 00660 19400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40

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1017	4	WILLIAMS, ANNIE - MELENDEZ, LILLIAN Continued				
		02/04/20 20	1 P001 CK	1,943.70	0.00	1,943.70
				Per Diem Interest:	0.00	1,943.70
1017	DIBENEDETTE, DIANE	20000				0.00
5	223 NEW JERSEY AVE	00672 26800		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	223 NEW JERSEY AVE	2 46800	0.00			13,852.56
		02/01/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		04/25/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		07/11/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		10/23/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		01/27/20 20	1 P001 CK	2,308.76	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
1017	OFOSU-ANTWI, ELEONORE	20000				0.00
6	227 NEW JERSEY AVE	00672 22300		4,138.01	2,174.33	
	UNION, NJ	07083 0		4,137.99	2,070.26	12,520.59
	227 NEW JERSEY AVE	2 42300	0.00			12,520.59
		02/04/19 19	1 P001 CK	2,051.24	0.00	10,469.35
		04/30/19 19	2 P001 CK	2,051.23	0.00	8,418.12
		08/09/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		11/06/19 19	4 P001 CK	2,070.26	0.00	4,173.53
		02/04/20 20	1 P001 CK	2,086.77	0.00	2,086.76
				Per Diem Interest:	0.00	2,086.76
1017	WHITE, M BRIDGET	20000				0.00
7	235 NEW JERSEY AVE	00660 22200		4,128.23	2,169.19	
	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	235 NEW JERSEY AVE	2 42200	0.00			12,491.00
		02/04/19 19	1 P001 CK	2,046.39	0.00	10,444.61
		04/30/19 19	2 P001 CK	2,046.38	0.00	8,398.23
		08/09/19 19	3 P001 CK	2,169.19	0.00	6,229.04
		11/06/19 19	4 P001 CK	2,065.37	0.00	4,163.67
		02/04/20 20	1 P001 CK	2,081.84	0.00	2,081.83
				Per Diem Interest:	0.00	2,081.83
1017	SMITH, WANDA	21900				0.00
8	237 NEW JERSEY AVE	32200		5,292.34	2,780.88	
	UNION, NJ	07083 0		5,292.33	2,647.78	16,013.33
	237 NEW JERSEY AVE	2 54100	0.00			16,013.33
		02/01/19 19	1 P001 CK	2,623.45	0.00	13,389.88
		03/25/19 19	2 JHR Homestead Credi	399.64-	0.00	12,990.24
		05/07/19 19	2 P001 CK	2,223.80	0.00	10,766.44
		08/06/19 19	3 P001 CK	2,780.88	0.00	7,985.56
		08/07/19 19	4 JHR Homestead Credi	399.65-	0.00	7,585.91
		11/06/19 19	4 P001 CK	2,248.13	0.00	5,337.78
		02/07/20 20	1 P001 CK	2,668.89	0.00	2,668.89
				Per Diem Interest:	0.00	2,668.89

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1017 9	CONNELLY, TAMARA L 236 DELAWARE AVE UNION, NJ 236 DELAWARE AVE	20400 21700 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		09/12/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		11/06/19 19 4 P001 CK		2,060.47	0.00	2,093.33
		01/16/20 19 4 J063		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		01/16/20 20 2 J063		2,060.47-	0.00	16.43
		Per Diem Interest:			0.00	16.43
1017 10	ARBELAEZ, GUILLERMO & ALEXANDRA 232 DELAWARE AVE UNION, NJ 232 DELAWARE AVE	20000 23300 07208 0 2 43300	0.00	4,163.09 4,163.09	2,225.73 2,119.20	0.00 12,671.11 12,671.11
		10/10/18 19 1 J065 2018 Added S		72.74	0.00	12,743.85
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,644.12
		10/10/18 19 2 J065 2018 Added S		72.74	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.73	0.00	8,617.13
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.40
		11/06/19 19 4 P001 CK		2,119.20	0.00	4,272.20
		12/31/19 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
1017 11	BARRERA, NOEMI S & FELIX E 228 DELAWARE AVE UNION, NJ 228 DELAWARE AVE	20000 20900 00672 0 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/25/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		07/11/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		09/04/19 19 3 J083 mvd to sewer		296.97	0.00	6,334.12
		09/27/19 19 3 P001 CK		296.97	3.70	6,037.15
		10/23/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		Per Diem Interest:			7.70	4,043.10
1017 12	TORRES, JUAN & JESSICA 224 DELAWARE AVE UNION, NJ 224 DELAWARE AVE	20000 23300 08001 0 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

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1017 13	SCHAU, WILLIAM & CAROLE - SCHAU, W J 220 DELAWARE AVE UNION, NJ 220 DELAWARE AVE	20000 VT001 21600 07083 0 2 41600 500.00		3,944.53 3,944.52	2,075.84 1,973.51	0.00 11,938.40 11,938.40
		02/06/19 19 1 P001 CK		1,954.79	0.00	9,983.61
		04/24/19 19 2 P001 CK		1,954.79	0.00	8,028.82
		07/23/19 19 3 P001 CK		2,075.84	0.00	5,952.98
		11/01/19 19 4 P001 CK		1,973.51	0.00	3,979.47
		02/11/20 20 1 P001 CK		1,989.74	0.00	1,989.73
		Per Diem Interest:			0.00	1,989.73
1017 14	DEL POLITO, ANTHONY 214 DELAWARE AVE UNION, NJ 214 DELAWARE AVE	20500 32300 07083 0 2 52800 0.00		5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
1018 1	UNITED JERSEY BANK%BANK OF AMERICA 101 N TRYON ST CHARLOTTE, NC 355 CHESTNUT ST	71200 190600 28255 0 4A 261800 0.00		25,610.59 25,610.59	13,457.17 12,813.14	0.00 77,491.49 77,491.49
		02/04/19 19 1 P001 CK		12,695.34	0.00	64,796.15
		04/09/19 19 2 P001 CK		12,695.34	0.00	52,100.81
		07/23/19 19 3 P001 CK		13,457.17	0.00	38,643.64
		10/07/19 19 4 P001 CK		12,813.14	0.00	25,830.50
		02/06/20 20 1 P001 CK		12,915.25	0.00	12,915.25
		Per Diem Interest:			0.00	12,915.25
1018 3	PARDO, MIGDALIA 215 NEWARK AVE UNION, NJ 215 NEWARK AVE	20000 17500 07083 0 2 37500 0.00		3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/30/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/06/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
1018 4	CONNOR, KEVIN & MEGHAN CORT 219 NEWARK AVE UNION, NJ 219 NEWARK AVE	20000 20600 07083 0 2 40600 0.00		3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81

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1018	4	CONNOR, KEVIN & MEGHAN CORT	Continued			
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
1018	5	GESUALDO, THOMAS J & CATIA J	20000			0.00
	225 NEWARK AVE	00660 25900		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	225 NEWARK AVE	2 45900 0.00				13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1018	6	2015 BINDER PERSONAL RESIDENCE TRUS	20000			0.00
	227 NEWARK AVE	32400		5,126.04	2,693.49	
	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	227 NEWARK AVE	2 52400 0.00				15,510.14
		01/31/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/24/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/30/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/29/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/29/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1018	7	ZURKA, TAMMY	20000			0.00
	231 NEWARK AVE	00660 24400		4,343.44	2,282.27	
	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	231 NEWARK AVE	2 44400 0.00				13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
1018	8	DOCTEUR, GINA	21900			0.00
	237 NEWARK AVE	35900		5,654.29	2,971.06	
	UNION, NJ	07083 0		5,654.29	2,828.87	17,108.51
	237 NEWARK AVE	2 57800 0.00				17,108.51
		02/01/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		04/25/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		07/11/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		10/23/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		01/27/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1018 9	SCHWARTZ, MARIE E 238 NEW JERSEY AVE UNION, NJ 238 NEW JERSEY AVE	20000 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/12/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/10/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1018 10	SCHMIDT, S P & SHEPPARD-SINGH, A K 232 NEW JERSEY AVE UNION, NJ 232 NEW JERSEY AVE	20000 20800 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
1018 11	FAN, ZHENLIN 228 NEW JERSEY AVE UNION, NJ 228 NEW JERSEY AVE	20000 23800 00672 0 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		03/25/19 19 2 JHR Homestead Credi		304.95-	0.00	10,535.65
		05/03/19 19 2 P001 CK		1,819.02	0.00	8,716.63
		08/01/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		08/07/19 19 4 JHR Homestead Credi		304.96-	0.00	6,160.24
		10/31/19 19 4 P001 CS		1,838.71	0.00	4,321.53
		01/28/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
1018 12	BROCHU, DOUGLAS A & MARTHA J 320 W. KUPPER DRIVE MANTOLOKING, NJ 224 NEW JERSEY AVE	20000 VT001 21900 08738 0 2 41900	500.00	3,973.88 3,973.86	2,091.27 1,988.19	0.00 12,027.20 12,027.20
		02/08/19 19 1 P001 CK		1,969.34	0.00	10,057.86
		05/07/19 19 2 P001 CK		1,969.33	0.00	8,088.53
		08/05/19 19 3 P001 CK		2,091.27	0.00	5,997.26
		11/07/19 19 4 P001 CK		1,988.19	0.00	4,009.07
		02/05/20 20 1 P001 CK		2,004.54	0.00	2,004.53
		Per Diem Interest:			0.00	2,004.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1018 13	BULLINGTON, FALLON 220 NEW JERSEY AVE UNION, NJ 220 NEW JERSEY AVE	20000 00672 24100 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/01/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/25/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/11/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
1018 14	MARKLE, ANTHONY 216 NEW JERSEY AVE UNION, NJ 216 NEW JERSEY AVE	20000 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/23/20 20 1 P001 CR 3773909443		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1018 15	MAKER, JOSEPH J JR & CONSTANCE 212 NEW JERSEY AVE UNION, NJ 212 NEW JERSEY AVE	21900 31200 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/05/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		05/07/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/08/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/07/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/10/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
1018 16	FEDERICO, ANTHONY 7 READING AVE STATEN ISLAND, NY 343 CHESTNUT ST	20100 44000 10312 0 4A 64100	0.00	6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/11/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		05/07/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		08/08/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		11/13/19 19 4 P001 CK		3,137.21	0.00	6,324.43
		02/05/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
1018 17.01	HIGHLAND REALTY LLC 39 HICKORY WAY MT ARLINGTON, NJ 347-349 CHESTNUT ST	30000 33400 07856 0 4A 63400	0.00	6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		02/04/19 19 1 P001 CK		3,074.43	0.00	15,691.65
		05/06/19 19 2 P001 CK		3,074.42	0.00	12,617.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1018	17.01	HIGHLAND REALTY LLC	Continued			
		08/05/19 19 3 P001 CK		3,258.92	0.00	9,358.31
		11/01/19 19 4 P001 CK		3,102.95	0.00	6,255.36
		02/06/20 20 1 P001 CK		3,127.68	0.00	3,127.68
		Per Diem Interest:			0.00	3,127.68
1019 1	219 MONTICELLO ST LLC 433 PARK AVE BERKELEY HEIGHTS, NJ 219 MONTICELLO ST	13200 19800 07922 0 2 33000 0.00		3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		01/28/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		05/06/19 19 2 P001 CK		1,600.25	0.00	6,567.33
		08/06/19 19 3 P001 CK		1,696.28	0.00	4,871.05
		11/04/19 19 4 P001 CK		1,615.10	0.00	3,255.95
		02/03/20 20 1 P001 CK		1,627.98	0.00	1,627.97
		Per Diem Interest:			0.00	1,627.97
1019 2	GONZALEZ, YUREMA Y & DENIS 221 MONTICELLO ST UNION, NJ 221 MONTICELLO ST	20000 00672 22100 07083 0 2 42100 0.00		4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/25/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		07/11/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/23/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
1019 4	ZHENG, YI REN 480 CHESTNUT ST UNION, NJ 227 MONTICELLO ST	20000 29500 07083 0 2 49500 0.00		4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		05/03/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/01/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/31/19 19 4 P001 CS		161.29	0.00	7,145.28
		10/31/19 19 4 P001 CK 106		2,261.36	0.00	4,883.92
		01/28/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
1019 6	COWAN, THOMAS & MADELENE 233 MONTICELLO ST UNION, NJ 233 MONTICELLO ST	21800 SC001 00672 16000 VT001 07083 0 2 37800 1000.00		3,447.79 3,447.79	1,818.01 1,725.02	0.00 10,438.61 10,438.61
		02/01/19 19 1 P001 CK		1,708.02	0.00	8,730.59
		03/25/19 19 2 JHR Homestead Credi		300.68-	0.00	8,429.91
		04/25/19 19 2 P001 CK		1,407.34	0.00	7,022.57
		07/11/19 19 3 P001 CK		1,818.01	0.00	5,204.56
		08/07/19 19 4 JHR Homestead Credi		250.68-	0.00	4,953.88
		10/23/19 19 4 P001 CK		1,474.34	0.00	3,479.54

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1019	6	COWAN, THOMAS & MADELENE	Continued			
		01/27/20 20 1 P001 CK		1,739.77	0.00	1,739.77
				Per Diem Interest:	0.00	1,739.77
1019	7	WALSH, WINSOME W	16000			0.00
		366 WARD ST	05850 25300	4,040.18	2,122.93	
		UNION, NJ	07083 0	4,040.17	2,021.32	12,224.60
		366 WARD ST	2 41300 0.00			12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		175.12-	0.00	10,046.74
		04/26/19 19 2 P001 CK		1,827.62	0.00	8,219.12
		04/26/19 19 3 P001 CK		175.12	0.00	8,044.00
		08/08/19 19 3 P001 CK		1,947.81	0.00	6,096.19
		10/29/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
1019	8	SANTOS, VIVIAN	16800			0.00
		364 WARD ST	19700	3,570.62	1,876.19	
		UNION, NJ	07083 0	3,570.62	1,786.40	10,803.83
		364 WARD ST	2 36500 0.00			10,803.83
		02/04/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/30/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		08/09/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		11/06/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
				Per Diem Interest:	0.00	1,800.64
1019	9	SIMOES, ANTONIO C & ELIZABETH A	21500			0.00
		230 NEWARK AVE	39500	5,967.34	3,135.55	
		UNION, NJ	07083 0	5,967.32	2,985.49	18,055.70
		230 NEWARK AVE	2 61000 0.00			18,055.70
		02/04/19 19 1 P001 CK		2,958.05	0.00	15,097.65
		04/30/19 19 2 P001 CK		2,958.04	0.00	12,139.61
		08/09/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		11/06/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		02/04/20 20 1 P001 CK		3,009.29	0.00	3,009.28
				Per Diem Interest:	0.00	3,009.28
1019	10	ENGELBRECHT, MARY F	20000			0.00
		226 NEWARK AVE	28000	4,695.60	2,467.32	
		UNION, NJ	07083 0	4,695.60	2,349.24	14,207.76
		226 NEWARK AVE	2 48000 0.00			14,207.76
		03/07/19 19 1 P001 CK		2,327.64	26.90	11,880.12
		03/25/19 19 2 JHR Homestead Credi		334.20-	0.00	11,545.92
		05/31/19 19 2 P001 CK		1,993.44	16.82	9,552.48
		08/28/19 19 3 P001 CK		2,467.32	22.06	7,085.16
		08/07/19 19 4 JHR Homestead Credi		334.20-	0.00	6,750.96
		11/08/19 19 4 P001 CK		2,015.04	0.00	4,735.92
				Per Diem Interest:	9.97	4,745.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1019 11	FARRAND, MARC & MARGARET 222 NEWARK AVE UNION, NJ 222 NEWARK AVE	20000 00660 22600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
1019 12	KAPORCH, GEORGE & BARBARA 218 NEWARK AVE UNION, N.J. 218 NEWARK AVE	20000 19400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/14/19 19 1 P001 CK 3750247373		1,910.61	7.00	9,751.59
		05/01/19 19 2 P001 CK 3757229090		1,910.60	0.00	7,840.99
		08/08/19 19 3 P001 CK 3763442103		2,025.26	0.00	5,815.73
		11/04/19 19 4 P001 CK 3768779288		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK 3774821595		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
1019 13	MARTINS, RAQUEL 214 NEWARK AVE UNION, NJ 214 NEWARK AVE	20000 23600 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
1019 14	CIRASELLA, ROSEMARIE 210 NEWARK AVENUE UNION, N.J. 210 NEWARK AVE	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		01/29/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		206.30-	0.00	10,906.56
		05/01/19 19 2 P001 CK		1,971.01	0.00	8,935.55
		07/29/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		156.31-	0.00	6,471.27
		10/30/19 19 4 P001 CK		2,041.21	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1019 15	BRUNETTE, JAMES - SCHOENING, JAMES 367 CHESTNUT ST UNION, NJ 367 CHESTNUT ST	46000 26000 07083 0 4A 72000	0.00	7,043.40 7,043.40	3,700.98 3,523.86	0.00 21,311.64 21,311.64
		02/05/19 19 1 P001 CK		3,491.46	0.00	17,820.18
		04/29/19 19 2 P001 CK		3,491.46	0.00	14,328.72
		08/02/19 19 3 P001 CK		3,700.98	0.00	10,627.74
		10/21/19 19 4 P001 CK		3,523.86	0.00	7,103.88
		01/31/20 20 1 P001 CK		3,551.94	0.00	3,551.94
		Per Diem Interest:			0.00	3,551.94
1019 16	NJ BELL TELEPHONE C/O DUFF & PHELPS PO BOX 2749 ADDISON, TX 369 CHESTNUT ST	17200 6300 75001 0 4A 23500	0.00	2,298.90 2,298.88	1,207.96 1,150.15	0.00 6,955.89 6,955.89
		01/30/19 19 1 P001 CK		1,139.58	0.00	5,816.31
		04/11/19 19 2 P001 CK		1,139.57	0.00	4,676.74
		07/10/19 19 3 P001 CK		1,207.96	0.00	3,468.78
		10/10/19 19 4 P001 CK		1,150.15	0.00	2,318.63
		01/28/20 20 1 P001 CK		1,159.32	0.00	1,159.31
		Per Diem Interest:			0.00	1,159.31
1019 17	DENTAL ASSOC OF UNION COUNTY, LLC 381 CHESTNUT ST UNION, NJ 381 CHESTNUT ST	57000 00660 112900 07083 0 4A 169900	0.00	16,620.48 16,620.46	8,733.29 8,315.33	0.00 50,289.56 50,289.56
		01/22/19 19 1 P001 CK 3748222241		8,238.88	0.00	42,050.68
		04/15/19 19 2 P001 CK 3755593802		8,238.87	0.00	33,811.81
		07/22/19 19 3 P001 CK 3762333442		8,733.29	0.00	25,078.52
		10/29/19 19 4 P001 CK 3768424730		8,315.33	0.00	16,763.19
		01/24/20 20 1 P001 CK 3774017161		8,381.60	0.00	8,381.59
		Per Diem Interest:			0.00	8,381.59
1019 18	GIORDANO, STEPHEN JR & DEBORAH 209 MONTICELLO ST UNION, NJ 209 MONTICELLO ST	20900 01516 29900 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1019 19.01	VEGA, ISRAEL 215 MONTICELLO ST UNION, NJ 215 MONTICELLO ST	20900 00660 20600 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92

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1019	19.01	VEGA, ISRAEL	Continued			
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
1019 21	MALGAPO, FRANCIS & LIST, MARAH 368 INGALL ST UNION, NJ 368 INGALL ST	21800 23400 07083 0 2 45200 0.00		4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
1019 22	369 INGALL ST LLC 433 PARK AVE BERKELEY HEIGHTS, NJ 369 INGALL ST	14800 29800 07922 0 2 44600 0.00		4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		01/28/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		05/06/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/06/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/04/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/03/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
1019 23	HOVIS, MEREDITH E 371 INGALL ST UNION, NJ 371 INGALL ST	20000 21500 07083 0 2 41500 0.00		4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/25/19 19 1 P001 CK		2,012.44	24.15	10,271.36
		02/25/19 19 2 P001 CK		20.55	0.00	10,250.81
		04/30/19 19 2 P001 CK		1,991.89	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
1020 1	JOHNSTON, JAMES B & MAUREEN M 231 WASHINGTON AVE UNION, N.J. 231 WASHINGTON AVE	21100 26000 07083 0 2 47100 0.00		4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020 2	DEBARROS, JEAN & VIQUEIRA, BEGONA 402 WARD ST UNION, NJ 402 WARD ST	20000 00672 26500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,254.91 2,254.90 2,390.22 2,275.82 2,293.97	0.00 0.00 0.00 0.00 0.00	11,508.87 9,253.97 6,863.75 4,587.93 2,293.96
		Per Diem Interest:			0.00	2,293.96
1020 3	ZONGWE, MITONGA 400 WARD ST UNION, NJ 400 WARD ST	20000 01516 41800 07083 0 2 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,996.84 2,996.84 3,176.67 3,024.64 3,048.75	0.00 0.00 0.00 0.00 0.00	15,295.65 12,298.81 9,122.14 6,097.50 3,048.75
		Per Diem Interest:			0.00	3,048.75
1020 4	BIERILO, STANLEY & CHRISTINE 396 WARD ST UNION, N.J. 396 WARD ST	20000 19300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		01/24/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/31/19 19 3 P001 CK 7035 08/08/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/13/20 20 1 P001 CK		1,905.76 1,905.75 1,990.15 29.97 1,923.44 1,938.77	0.00 0.00 0.00 0.00 0.00 0.00	9,726.85 7,821.10 5,830.95 5,800.98 3,877.54 1,938.77
		Per Diem Interest:			0.00	1,938.77
1020 5	ECHEVARRIA, ELVA 392 WARD ST UNION, NJ 392 WARD ST	15200 00660 21400 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,774.83 1,774.82 1,881.33 1,791.30 1,805.57	0.00 0.00 0.00 0.00 0.00	9,058.59 7,283.77 5,402.44 3,611.14 1,805.57
		Per Diem Interest:			0.00	1,805.57
1020 6	SMCR DEVELOPERS LLC 81 BROADWAY ELIZABETH, NJ 388 WARD ST	15300 00597 18100 07206 0 2 33400	0.00	3,267.36 3,267.35	1,716.85 1,634.67	0.00 9,886.23 9,886.23
		01/14/19 19 1 P001 CK		1,619.65	0.00	8,266.58

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1020	6	SMCR DEVELOPERS LLC	Continued			
		03/04/19 19	2 P001 CK	1,619.65	0.00	6,646.93
		03/04/19 19	3 P001 CK	1.83	0.00	6,645.10
		08/07/19 19	3 P001 CK 1170	1,715.02	0.00	4,930.08
		11/21/19 19	4 P001 CK	1,634.67	8.02	3,295.41
		11/21/19 20	1 P001 CK	6.01	0.00	3,289.40
		02/13/20 20	1 P001 CK 3775486699	1,641.70	4.85	1,647.70
			Per Diem Interest:		0.00	1,647.70
1020	7	DEJESUS, JORGE & RUSSO, KRISTY	20300			0.00
		384 WARD ST	35600	5,468.42	2,873.40	
		UNION, NJ	07083 0	5,468.42	2,735.89	16,546.13
		384 WARD ST	2 55900 0.00			16,546.13
		02/04/19 19	1 P001 CK	2,710.73	0.00	13,835.40
		04/30/19 19	2 P001 CK	2,710.73	0.00	11,124.67
		08/09/19 19	3 P001 CK	2,873.40	0.00	8,251.27
		11/06/19 19	4 P001 CK	2,735.89	0.00	5,515.38
		02/04/20 20	1 P001 CK	2,757.69	0.00	2,757.69
			Per Diem Interest:		0.00	2,757.69
1020	9	GOELLNER, GEORGE W & JUNE A	20500			0.00
		220 MONTICELLO ST	23100	4,265.18	2,241.15	
		UNION, N.J.	07083 0	4,265.17	2,133.89	12,905.39
		220 MONTICELLO ST	2 43600 0.00			12,905.39
		02/04/19 19	1 P001 CK 3749230592	2,114.28	0.00	10,791.11
		03/25/19 19	2 JHR Homestead Credi	303.56-	0.00	10,487.55
		04/30/19 19	2 P001 CK 3757053151	1,810.71	0.00	8,676.84
		07/31/19 19	3 P001 CK 3762907111	2,241.15	0.00	6,435.69
		08/07/19 19	4 JHR Homestead Credi	303.57-	0.00	6,132.12
		11/01/19 19	4 P001 CK 3768604445	1,830.32	0.00	4,301.80
		02/04/20 20	1 P001 CK 3774847905	2,150.90	0.00	2,150.90
			Per Diem Interest:		0.00	2,150.90
1020	10	GUIAO, ROBERTSON & MARIA SIRENA R	13200			0.00
		218 MONTICELLO ST	19000	3,149.97	1,655.16	
		UNION, NJ	07083 0	3,149.97	1,575.95	9,531.05
		218 MONTICELLO ST	2 32200 0.00			9,531.05
		02/04/19 19	1 P001 CK	1,561.46	0.00	7,969.59
		04/30/19 19	2 P001 CK	1,561.46	0.00	6,408.13
		08/09/19 19	3 P001 CK	1,655.16	0.00	4,752.97
		11/06/19 19	4 P001 CK	1,575.95	0.00	3,177.02
		02/04/20 20	1 P001 CK	1,588.51	0.00	1,588.51
			Per Diem Interest:		0.00	1,588.51
1020	11	FAREZ, PABLO & PATRICIA	20000			0.00
		393 INGALL ST	17500	3,668.44	1,927.60	
		UNION, NJ	07083 0	3,668.44	1,835.34	11,099.82
		393 INGALL ST	2 37500 0.00			11,099.82
		02/04/19 19	1 P001 CK	1,555.74	0.00	9,544.08
		04/30/19 19	1 P001 CK	262.73	5.20	9,281.35

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1020	11	FAREZ, PABLO & PATRICIA	Continued			
		04/30/19 19 2 P001 CK		1,550.54	0.00	7,730.81
		06/17/19 19 2 P001 CK		267.93	3.39	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		09/04/19 19 3 J083 mvd to sewer		297.83	0.00	5,833.11
		11/06/19 19 3 P001 CK		297.83	6.29	5,535.28
		11/06/19 19 4 P001 CK		1,531.22	0.00	4,004.06
		02/04/20 19 4 P001 CK		304.12	6.29	3,699.94
		02/04/20 20 1 P001 CK		1,539.56	0.00	2,160.38
		Per Diem Interest:			0.90	2,161.28
1020	12	JIMENEZ, MARIA - JIMENEZ, SANDRA	20000			0.00
	397 INGALL ST	00597 27000		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	397 INGALL ST	2 47000 0.00				13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/28/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1020	13	SHIND, GEORGE & NEIVEN	19200			0.00
	219 WASHINGTON AVE	27800		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	219 WASHINGTON AVE	2 47000 0.00				13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	11,305.39
		04/30/19 19 2 P001 CK		1,951.92	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	6,610.31
		11/06/19 19 4 P001 CK		1,973.05	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1020	14	MUSACCHIO, JOHN	20100			0.00
	223 WASHINGTON AVE	00672 26200		4,529.31	2,379.94	
	UNION, N.J.	07083 0		4,529.29	2,266.03	13,704.57
	223 WASHINGTON AVE	2 46300 0.00				13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		05/01/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/02/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/05/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09

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1021 1	MAURICE, MICHAEL & JANELLE-DELISLE, J 211 WASHINGTON AVE UNION, NJ 211 WASHINGTON AVE	20100 27500 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
1021 2	LEONE, PETER J & PAMELA A 396 INGALL ST UNION, NJ 396 INGALL ST	18400 25300 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
1021 3	GIRALDO, ANDRES L - VARGAS, CARMEN 392 INGALL ST UNION, NJ 392 INGALL ST	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
1021 4	KIRITSIS, MIA N 214 MONTICELLO ST UNION, NJ 214 MONTICELLO ST	13200 17800 07083 0 2 31000	0.00	3,032.58 3,032.58	1,593.48 1,517.21	0.00 9,175.85 9,175.85
		02/04/19 19 1 P001 CK		1,503.27	0.00	7,672.58
		04/30/19 19 2 P001 CK		1,503.27	0.00	6,169.31
		08/09/19 19 3 P001 CK		1,593.48	0.00	4,575.83
		11/06/19 19 4 P001 CK		1,517.21	0.00	3,058.62
		02/04/20 20 1 P001 CK		1,529.31	0.00	1,529.31
		Per Diem Interest:			0.00	1,529.31
1021 5	NUNES, HENRIQUE 204 MONTICELLO ST UNION, NJ 204 MONTICELLO ST	12000 17100 07083 0 2 29100	0.00	2,846.72 2,846.70	1,495.81 1,424.22	0.00 8,613.45 8,613.45
		02/05/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		05/02/19 19 2 P001 CK		1,411.13	0.00	5,791.18

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1021	5	NUNES, HENRIQUE	Continued			
		07/26/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		11/01/19 19 4 P001 CK		1,424.22	0.00	2,871.15
		01/30/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
1021	POLKOSNIK, CHESTER F, III	13200				0.00
6	202 MONTICELLO ST	17500		3,003.23	1,578.06	
	UNION, N.J.	07083 0		3,003.23	1,502.53	9,087.05
	202 MONTICELLO ST	2 30700 0.00				9,087.05
		12/03/19 19 1 P001 CK 220		1,488.72	99.58	7,598.33
		03/25/19 19 2 JHR Homestead Credi		213.74-	0.00	7,384.59
		12/03/19 19 2 P001 CK 220		1,274.98	133.85	6,109.61
		12/03/19 19 3 P001 CK 220		1,578.06	95.47	4,531.55
		08/07/19 19 4 JHR Homestead Credi		213.75-	0.00	4,317.80
		12/03/19 19 4 P001 CK 220		1,288.78	19.98	3,029.02
		Per Diem Interest:			4.42	3,033.44
1021	GOSIEWSKI, ZBIGNIEW & BARBARA	19200				0.00
7	376 SOUTH ST	48300		6,603.20	3,469.67	
	NEW PROVIDENCE, NJ	07974 0		6,603.18	3,303.62	19,979.67
	385 CHESTNUT ST	4A 67500 0.00				19,979.67
		02/07/19 19 1 P001 CS		3,273.25	0.00	16,706.42
		05/09/19 19 2 P001 CS		3,273.24	0.00	13,433.18
		08/08/19 19 3 P001 CS		3,469.67	0.00	9,963.51
		11/07/19 19 4 P001 CS		3,303.62	0.00	6,659.89
		02/06/20 20 1 P001 CS		3,329.95	0.00	3,329.94
		Per Diem Interest:			0.00	3,329.94
1021	MORENO,M- MORENO,B- MORENO,J ET ALS	19600				0.00
8	389 CHESTNUT ST	41800		6,006.46	3,156.12	
	UNION, NJ	07083 0		6,006.45	3,005.06	18,174.09
	389 CHESTNUT ST	2 61400 0.00				18,174.09
		02/04/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		04/30/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/09/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/06/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		02/04/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
1021	OLVEIRA, JUAN	19600				0.00
9	200 EDGAR AVE	41800		6,006.46	3,156.12	
	CRANFORD, NJ	07016 0		6,006.45	3,005.06	18,174.09
	393 CHESTNUT ST	2 61400 0.00				18,174.09
		02/04/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		04/30/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/09/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/06/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		02/04/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01

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1021 10	C/J RENTAL, LLC 397 CHESTNUT ST UNION, NJ 397 CHESTNUT ST	23900 84900 07083 0 4A 108800	0.00	10,643.37 10,643.35	5,592.59 5,324.94	0.00 32,204.25 32,204.25
		01/08/19 19 1 P001 CK 3747365190		5,275.99	0.00	26,928.26
		04/10/19 19 2 P001 CK 3755261370		5,275.98	0.00	21,652.28
		07/11/19 19 3 P001 CK 3761772685		5,592.59	0.00	16,059.69
		10/09/19 19 4 P001 CK 3767211897		5,324.94	0.00	10,734.75
		01/07/20 20 1 P001 CK 3772716530		5,367.38	0.00	5,367.37
		Per Diem Interest:			0.00	5,367.37
1022 1	BROWN, CHRISTINA - BROWN, DAQUAN 139 WASHINGTON AVE UNION, NJ 139 WASHINGTON AVE	19100 26600 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		01/30/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/29/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/30/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/07/19 19 4 J065 2019 Added S		103.60	0.00	6,849.26
		10/28/19 19 4 P001 CK		2,236.67	0.00	4,612.59
		12/02/19 19 4 P001 CK		103.60	0.83	4,508.99
		10/07/19 20 1 J065 2019 Added S		44.40	0.00	4,553.39
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,254.49
		10/07/19 20 2 J065 2019 Added S		44.40	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
1022 2	CAMPBELL, ROBERT & VERONICA 143 WASHINGTON AVE UNION, NJ 143 WASHINGTON AVE	19500 27600 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/25/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/11/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/23/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		01/27/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
1022 4	LE, TROUNG AN - NGUYENDON, KHAN 151 WASHINGTON AVE UNION, NJ 151 WASHINGTON AVE	19900 27400 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		01/31/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/29/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/30/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/28/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1022 5	HUTCHINS, DARNELL & LATASHA 155 WASHINGTON AVE UNION, NJ 155 WASHINGTON AVE	19200 31600 07083 0 2 50800 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,969.51 4,969.51 2,463.42 235.91- 2,227.51 2,611.25 235.91- 2,250.36 2,506.09	2,611.25 2,486.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,036.54 15,036.54 12,573.12 12,337.21 10,109.70 7,498.45 7,262.54 5,012.18 2,506.09 2,506.09
				Per Diem Interest:	0.00	2,506.09
1022 6	HIRSHBERG, SHIRLEY 159 WASHINGTON AVE UNION, N.J. 159 WASHINGTON AVE	20000 30300 07083 0 2 50300 0.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 02/05/20 20 1 P001 CK		4,920.61 4,920.59 2,439.18 417.62- 2,021.55 2,585.55 367.62- 2,094.18 2,481.43	2,585.55 2,461.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,888.55 14,888.55 12,449.37 12,031.75 10,010.20 7,424.65 7,057.03 4,962.85 2,481.42 2,481.42
				Per Diem Interest:	0.00	2,481.42
1022 7	T REALTY, LLC PO BOX 1101 WEST DENNIS, MASS 163 WASHINGTON AVE	20000 29200 02670 0 2 49200 0.00 01/31/19 19 1 P001 CK 3749047903 04/29/19 19 2 P001 CK 3756850137 07/30/19 19 3 P001 CK 3762825530 10/31/19 19 4 P001 CK 3768580387 02/03/20 20 1 P001 CK 3774689324		4,812.99 4,812.99 2,385.83 2,385.83 2,529.01 2,407.97 2,427.16	2,529.01 2,407.97 0.00 0.00 0.00 0.00 0.00	0.00 14,562.96 14,562.96 12,177.13 9,791.30 7,262.29 4,854.32 2,427.16 2,427.16
				Per Diem Interest:	0.00	2,427.16
1022 8	GREISS, ADELHEID E 167 WASHINGTON AVE UNION, NJ 167 WASHINGTON AVE	20000 29500 07083 0 2 49500 0.00 02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 2872 10/23/19 20 1 P001 CK 2872 02/04/20 20 1 P001 CK		4,842.34 4,842.34 2,400.38 336.98- 2,063.40 2,544.43 336.99- 2,085.66 336.99 2,104.97	2,544.43 2,422.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,651.76 14,651.76 12,251.38 11,914.40 9,851.00 7,306.57 6,969.58 4,883.92 4,546.93 2,441.96 2,441.96
				Per Diem Interest:	0.00	2,441.96

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1022 9	TENREIRO, T - TENREIRO, E 171 WASHINGTON AVE UNION, NJ 171 WASHINGTON AVE	20000 00672 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/01/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		03/25/19 19 2 JHR Homestead Credi		101.00-	0.00	10,665.36
		03/25/19 19 2 JHR Homestead Credi		151.43-	0.00	10,513.93
		04/25/19 19 2 P001 CK		1,856.99	0.00	8,656.94
		07/11/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		08/07/19 19 4 JHR Homestead Credi		101.01-	0.00	6,319.92
		08/07/19 19 4 JHR Homestead Credi		151.43-	0.00	6,168.49
		10/23/19 19 4 P001 CK		1,876.56	0.00	4,291.93
		01/27/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
1022 10	KIRLEW, JOHN O & SHAUNA M 177 WASHINGTON AVE UNION, NJ 177 WASHINGTON AVE	20000 00660 23000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		09/04/19 19 3 J083 mvd to sewer		285.03	0.00	6,632.15
		11/13/19 19 3 P001 CK		285.03	6.40	6,347.12
		11/13/19 19 4 P001 CK		1,813.09	0.00	4,534.03
		02/04/20 19 4 P001 CK		291.43	5.25	4,242.60
		02/04/20 20 1 P001 CK		1,824.62	0.00	2,417.98
		Per Diem Interest:			0.86	2,418.84
1022 11	HOMERE, MICHELLE M 179 WASHINGTON AVE UNION, NJ 179 WASHINGTON AVE	20000 28200 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		03/28/19 19 1 P001 CK 3753684515		2,337.34	42.86	11,929.63
		05/01/19 19 2 P001 CK 3757235229		2,337.34	0.00	9,592.29
		08/12/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/07/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/13/20 20 1 P001 CK		2,377.83	9.27	2,377.83
		Per Diem Interest:			0.00	2,377.83
1022 13	MICHAELS, JOSEPH-MORENO, MARGARITA 389 CHESTNUT ST UNION, NJ 384 CHESTNUT ST	20200 00597 41500 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		03/22/19 19 1 P001 CK		2,991.99	55.05	15,270.90
		05/16/19 19 2 P001 CK		2,991.99	16.19	12,278.91
		08/30/19 19 3 P001 CK		3,171.53	33.91	9,107.38
		11/04/19 19 4 P001 CK		3,019.75	0.00	6,087.63
		01/31/20 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81

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1022 14	HANWACKER, GERARD F PO BOX 7332 FT MYERS, FL 380 CHESTNUT ST	20200 47300 33919 0 2 67500	0.00	6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		02/06/19 19 1 P001 CK		3,273.25	0.00	16,706.42
		05/03/19 19 2 P001 CK 3757459971		3,273.24	0.00	13,433.18
		07/30/19 19 3 P001 CK 3762845085		3,469.67	0.00	9,963.51
		10/22/19 19 4 P001 CK		3,303.62	0.00	6,659.89
		01/23/20 20 1 P001 CK		3,329.95	0.00	3,329.94
		Per Diem Interest:			0.00	3,329.94
1022 15	SAKMANN, JOHN & JESSICA 184 KIMBERLY RD UNION, NJ 184 KIMBERLY RD	20600 28500 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		01/30/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/29/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/30/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/28/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
1022 16	MANALO, RAYMOND R & THERESA 180 KIMBERLY RD UNION, NJ 180 KIMBERLY RD	20000 37900 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/30/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
1022 17	RUGGIERO, JOSEPH & PATRICIA 176 KIMBERLY RD UNION, NJ 176 KIMBERLY RD	20000 22400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		01/25/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		295.21-	0.00	10,198.89
		04/24/19 19 2 P001 CK		1,760.87	0.00	8,438.02
		07/24/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		295.21-	0.00	5,963.34
		10/23/19 19 4 P001 CK		1,779.94	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70

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1022 18	OLIVERA, JOSE L - VIGIL, BLANCA K 172 KIMBERLY RD UNION, NJ 172 KIMBERLY RD	20000 00672 23400 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		1,773.01	0.00	11,073.17
		04/29/19 19 1 P001 CS		331.57	6.48	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
1022 19	VALLEJO, RAQUEL 168 KIMBERLY RD UNION, NJ 168 KIMBERLY RD	20500 27000 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/01/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/25/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/11/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/23/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1022 20	FONTES, EMANUEL & FONTES, ADRIANA M 162 KIMBERLY RD UNION, NJ 162 KIMBERLY RD	20000 00660 26000 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
1022 21	GALYA, DANIEL & JENNIFER F 972 JOHNSON PL UNION, NJ 160 KIMBERLY RD	20000 21400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		1,524.38	0.00	10,729.81
		03/20/19 19 1 P001 CK		483.21	5.26	10,246.60
		03/20/19 19 2 P001 CK		9.20	0.00	10,237.40
		04/30/19 19 2 P001 CK		1,998.39	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36

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1022 22	HREHA, MICHAEL JOSEPH 156 KIMBERLY RD UNION, NJ 156 KIMBERLY RD	20000 00660 21000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		03/25/19 19 2 JHR Homestead Credi		272.96-	0.00	9,874.64
		04/30/19 19 2 P001 CK		1,715.23	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		08/07/19 19 4 JHR Homestead Credi		272.96-	0.00	5,778.95
		11/06/19 19 4 P001 CK		1,733.68	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
1022 23	FERREIRA, CARLOS - FERREIRA, M 152 KIMBERLY RD UNION, NJ 152 KIMBERLY RD	20000 21400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/06/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		05/02/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		07/29/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		10/30/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
1022 24	SERVIUS, N - SERVIUS, S - SERVIUS,P 148 KIMBERLY RD UNION, NJ 148 KIMBERLY RD	20100 28000 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		03/14/19 19 1 P001 CK 3752510791		2,332.49	32.23	11,904.87
		07/16/19 19 2 P001 CK		2,332.49	58.47	9,572.38
		07/16/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
1022 25	QUINONES, PEDRO & MAGUINA 1385 GALLOPING HILL RD UNION, NJ 1385 GALLOPING HILL RD	19300 00660 18700 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	9,103.62
		04/30/19 19 2 P001 CK		1,541.24	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	5,307.60
		11/06/19 19 4 P001 CK		1,558.33	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63

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1022 26	ANDAL,VIRGILIO T JR & LIZA C 135 WASHINGTON AVE UNION, NJ 135 WASHINGTON AVE	18800 22700 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
1023 1	MARIN, MARGRET Y 157 KIMBERLY RD UNION, NJ 157 KIMBERLY RD	20000 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/25/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/11/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
1023 2	GASPAR, MABILIO & LINA 253 NEW JERSEY AVE UNION, NJ 161 KIMBERLY RD	20900 19100 07083 0 2 40000	0.00	3,850.50 3,850.50	2,118.60 2,020.20	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,887.20	0.00	9,952.60
		03/22/19 19 1 J063		10.00	0.00	9,962.60
		03/22/19 19 2 J063		10.00-	0.00	9,952.60
		05/06/19 19 2 P001 CK		1,867.20	0.00	8,085.40
		07/25/19 19 3 P001 CK		2,118.60	0.00	5,966.80
		11/04/19 19 4 P001 CK		2,020.20	0.00	3,946.60
		02/03/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
1023 3	DEUTSCHE BANK 3232 NEWMARK DR MIAMISBURG, OH 165 KIMBERLY RD	21100 28100 45342 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK 3749323582		2,385.83	0.00	12,177.13
		05/01/19 19 2 P001 CK 3757291933		2,385.83	0.00	9,791.30
		08/02/19 19 3 P001 CK 3763074372		2,529.01	0.00	7,262.29
		11/01/19 19 4 P001 CK 3768651379		2,407.97	0.00	4,854.32
		01/31/20 20 1 P001 CK 3774537904		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1023 4	CUNHA, CLARA 169 KIMBERLY RD UNION, NJ 169 KIMBERLY RD	19200 47800 07083 0 2 67000	0.00	6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		02/01/19 19 1 P001 CK		3,249.00	0.00	16,582.67
		04/25/19 19 2 P001 CK		3,249.00	0.00	13,333.67
		07/11/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		10/23/19 19 4 P001 CK		3,279.14	0.00	6,610.56
		01/27/20 20 1 P001 CK		3,305.28	0.00	3,305.28
		Per Diem Interest:			0.00	3,305.28
1023 5	WOOD, JOHN V - PETTY, ELIZABETH 173 KIMBERLY RD UNION, NJ 173 KIMBERLY RD	21500 26200 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1023 6	MC ELRATH, MARK & SYDNEY 177 KIMBERLY RD UNION, NJ 177 KIMBERLY RD	19200 30200 07083 0 2 49400	0.00	4,774.37 4,774.36	2,597.48 2,475.94	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,337.34	0.00	12,284.81
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,947.47
		08/09/19 19 3 P001 CK		2,597.48	0.00	7,349.99
		11/06/19 19 4 P001 CK		2,475.94	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1023 7	RESTREPO,W & HINCAPIE,Y-RESTREPO,V 181 KIMBERLY RD UNION, NJ 181 KIMBERLY RD	20400 33500 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1023 8	ELLERY INVESTMENT GROUP LLC 1837 SPRINGFIELD AVE MAPLEWOOD, NJ 185 KIMBERLY RD	20700 19900 07040 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/31/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		05/02/19 19 2 P001 CK		1,968.79	0.00	8,079.81

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1023	8	ELLERY INVESTMENT GROUP LLC	Continued			
		08/02/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		09/20/19 19 4 P001 CK 28052		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
1023	9	SIMPLICITY PROPERTIES, LLC	60300			0.00
		117 BRIAR HILL DR	74700	13,206.38	6,939.34	
		SCOTCH PLAINS, NJ	07076 0	13,206.38	6,607.23	39,959.33
		372 CHESTNUT ST	4A 135000 0.00			39,959.33
		01/22/19 19 1 P001 CK		6,546.49	0.00	33,412.84
		05/01/19 19 2 P001 CK		6,546.49	0.00	26,866.35
		07/22/19 19 3 P001 CK		6,939.34	0.00	19,927.01
		10/21/19 19 4 P001 CK		6,607.23	0.00	13,319.78
		02/04/20 20 1 P001 CK		6,659.89	0.00	6,659.89
		Per Diem Interest:			0.00	6,659.89
1023	10	5 POINTS, LLC % PARAGANO COMMERCIAL	339700			0.00
		636 MORRIS TKPE, SUITE 2C	900600	121,332.35	63,754.52	
		SHORT HILLS, NJ	07078 0	121,332.35	60,703.38	367,122.60
		342 CHESTNUT ST	4A 1240300 0.00			367,122.60
		02/04/19 19 1 P001 CK		60,145.25	0.00	306,977.35
		04/30/19 19 2 P001 CK		60,145.25	0.00	246,832.10
		08/09/19 19 3 P001 CK		63,754.52	0.00	183,077.58
		11/06/19 19 4 P001 CK		60,703.38	0.00	122,374.20
		02/04/20 20 1 P001 CK		61,187.10	0.00	61,187.10
		Per Diem Interest:			0.00	61,187.10
1101	1	SUBURBAN GOLF CLUB	332800			0.00
		1730 MORRIS AVE	0	32,556.17	17,106.75	
		UNION, NJ	07083 0	32,556.15	16,288.06	98,507.13
		COLONIAL AVE	1 332800 0.00			98,507.13
		02/08/19 19 1 P001 CK		16,138.31	0.00	82,368.82
		05/09/19 19 2 P001 CK		16,138.30	0.00	66,230.52
		08/12/19 19 3 P001 CK		17,106.75	0.00	49,123.77
		11/08/19 19 4 P001 CK		16,288.06	0.00	32,835.71
		02/07/20 20 1 P001 CK		16,417.86	0.00	16,417.85
		Per Diem Interest:			0.00	16,417.85
1101	2	LAMONT, STEPHEN J TRUST	24100 VT001			0.00
		380 PRINCETON RD	46800	6,810.80	3,581.94	
		UNION, NJ	07083 0	6,810.79	3,407.52	20,611.05
		380 PRINCETON RD	2 70900 500.00			20,611.05
		01/25/19 19 1 P001 CK		3,375.62	0.00	17,235.43
		04/30/19 19 2 P001 CK		3,375.62	0.00	13,859.81
		07/25/19 19 3 P001 CK		3,581.94	0.00	10,277.87
		10/30/19 19 4 P001 CK		3,407.52	0.00	6,870.35
		01/23/20 20 1 P001 CK		3,435.18	0.00	3,435.17
		Per Diem Interest:			0.00	3,435.17

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1101 3	LAGGREN, CARL J JR ESTATE 370 PRINCETON RD UNION, NJ 370 PRINCETON RD	22500 VT001 34700 07083 0 2 57200 500.00 02/08/19 19 1 P001 CK		5,470.59 5,470.59 2,711.27 Per Diem Interest:	2,877.73 2,737.01 0.00 702.32	0.00 16,555.92 16,555.92 13,844.65 14,546.97
1101 4	BARRY, EDWARD J & JOANNE S 366 PRINCETON RD UNION, NJ 366 PRINCETON RD	23200 44200 07083 0 2 67400 0.00 01/28/19 19 1 P001 CK 3748653212 04/29/19 19 2 P001 CK 3756779211 07/25/19 19 3 P001 CK 3762594159 06/07/19 19 4 P001 CK Wire 10/23/19 19 4 P001 CK 3768069900 02/10/20 20 1 P001 CK		6,593.41 6,593.40 3,268.40 3,268.39 3,464.53 48.43 3,250.29 3,325.01 Per Diem Interest:	3,464.53 3,298.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,950.06 19,950.06 16,681.66 13,413.27 9,948.74 9,900.31 6,650.02 3,325.01 3,325.01
1101 5	FERRARO, ROBERT & WENDY 358 PRINCETON RD UNION, N J 358 PRINCETON RD	23200 VT001 50000 07083 0 2 73200 500.00 02/07/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/08/19 19 4 P001 CK 02/05/20 20 1 P001 CK		7,035.79 7,035.79 3,487.15 500.00- 2,987.15 3,700.17 500.00- 3,020.09 3,548.64 Per Diem Interest:	3,700.17 3,520.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,291.84 21,291.84 17,804.69 17,304.69 14,317.54 10,617.37 10,117.37 7,097.28 3,548.64 3,548.64
1101 6	BARNETT, RIVA 354 PRINCETON RD UNION, NJ 354 PRINCETON RD	23200 43300 07083 0 2 66500 0.00 02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/10/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK		6,505.38 6,505.36 3,224.76 463.00- 2,761.75 3,418.27 463.01- 2,791.66 3,280.62 Per Diem Interest:	3,418.27 3,254.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,683.68 19,683.68 16,458.92 15,995.92 13,234.17 9,815.90 9,352.89 6,561.23 3,280.61 3,280.61
1101 7	DILLON, THOMAS F. JR. & MARY E. 350 PRINCETON RD UNION, N.J. 350 PRINCETON RD	24200 52300 07083 0 2 76500 0.00 02/01/19 19 1 P001 CK		7,483.62 7,483.62 3,709.68	3,932.29 3,744.10 0.00	0.00 22,643.63 22,643.63 18,933.95

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1101	7	DILLON, THOMAS F. JR. & MARY E.	Continued			
		04/15/19 19 2 P001 CK		3,709.68	0.00	15,224.27
		08/01/19 19 3 P001 CK		3,932.29	0.00	11,291.98
		11/01/19 19 4 P001 CK		3,744.10	0.00	7,547.88
		02/03/20 20 1 P001 CK		3,773.94	0.00	3,773.94
		Per Diem Interest:			0.00	3,773.94
1101 9	FRIBERGER, WILLIAM W. III & JOYCE 602 BENNINGTON DR UNION, N.J. 602 BENNINGTON DR	23300 55900 07083 0 2 79200	0.00	7,747.75 7,747.73	4,071.08 3,876.25	0.00 23,442.81 23,442.81
		02/05/19 19 1 P001 CK		3,840.61	0.00	19,602.20
		05/07/19 19 2 P001 CK		3,840.60	0.00	15,761.60
		08/01/19 19 3 P001 CK 3763001079		4,071.08	0.00	11,690.52
		11/04/19 19 4 P001 CK 3768861469		3,876.25	0.00	7,814.27
		02/03/20 20 1 P001 CK 3774695294		3,907.14	0.00	3,907.13
		Per Diem Interest:			0.00	3,907.13
1101 10	BRADBURY, JASON 345 PLYMOUTH RD UNION, NJ 345 PLYMOUTH RD	23700 00672 34000 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		02/01/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		04/25/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		07/11/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		10/23/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		01/27/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
1101 11	ATSUS, JOSEPH R - ATSUS, ALFRED A 353 PLYMOUTH RD UNION, NJ 353 PLYMOUTH RD	22400 30800 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		01/29/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		05/03/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/29/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/29/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		01/24/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
1101 12	SCHUSTER, KENNETH 357 PLYMOUTH RD UNION, NJ 357 PLYMOUTH RD	22200 34200 07083 0 2 56400	0.00	5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		01/15/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		04/22/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		07/24/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		10/22/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		01/22/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35

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1101 13	HAZLEHURST, FRED & SANDRA 363 PLYMOUTH RD UNION, NJ 363 PLYMOUTH RD	22700 38200 07083 0 2 60900	0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		01/31/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		03/25/19 19 2 JHR Homestead Credi		424.01-	0.00	14,648.89
		04/30/19 19 2 P001 CK		2,529.18	0.00	12,119.71
		08/06/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		08/07/19 19 4 JHR Homestead Credi		424.02-	0.00	8,565.28
		11/01/19 19 4 P001 CK		2,556.58	0.00	6,008.70
		02/04/20 20 1 P001 CK		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
1101 14	PICHARDO, RAUL & MICHELLE S 371 PLYMOUTH RD UNION, NJ 371 PLYMOUTH RD	23200 41300 07083 0 2 64500	0.00	6,309.72 6,309.72	3,315.46 3,156.79	0.00 19,091.69 19,091.69
		02/01/19 19 1 P001 CK		3,127.77	0.00	15,963.92
		04/25/19 19 2 P001 CK		3,127.77	0.00	12,836.15
		07/11/19 19 3 P001 CK		3,315.46	0.00	9,520.69
		10/23/19 19 4 P001 CK		3,156.79	0.00	6,363.90
		01/27/20 20 1 P001 CK		3,181.95	0.00	3,181.95
		Per Diem Interest:			0.00	3,181.95
1101 15	MURPHY, ROBERT ELLIS & ANTOINETTE 373 PLYMOUTH RD UNION, NJ 373 PLYMOUTH RD	22300 40200 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/01/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		05/14/19 19 2 P001 CS		0.00	14.28	15,468.91
		05/14/19 19 2 P001 CK 2013		3,030.78	0.00	12,438.13
		07/31/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/01/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/03/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
1101 16	RAJOPPI, JOANNE 383 PLYMOUTH RD UNION, NJ 383 PLYMOUTH RD	22500 38000 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		02/06/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		05/06/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		08/02/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		11/01/19 19 4 P001 CK		2,961.02	0.00	5,969.24
		02/06/20 20 1 P001 CK		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62

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1101 17	KOCUR, MICHAEL & LORELEI 387 PLYMOUTH RD UNION, NJ 387 PLYMOUTH RD	22500 00672 41600 07083 0 2 64100	0.00	6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/01/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		04/25/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		07/11/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		10/23/19 19 4 P001 CK		3,137.21	0.00	6,324.43
		01/27/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
1101 18	JORDAN, E TODD 395 PLYMOUTH RD UNION, N.J. 395 PLYMOUTH RD	23500 29000 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		01/29/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		03/25/19 19 2 JHR Homestead Credi		365.53-	0.00	12,628.36
		04/30/19 19 2 P001 CK		2,180.33	0.00	10,448.03
		08/01/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		08/07/19 19 4 JHR Homestead Credi		365.53-	0.00	7,383.87
		11/01/19 19 4 P001 CK		2,203.95	0.00	5,179.92
		01/30/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
1101 20	PERLSTEIN, MARIANNE RINDER 580 SCHUYLER WAY UNION, NJ 580 SCHUYLER WAY	21200 00660 34100 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		01/30/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		03/25/19 19 2 JHR Homestead Credi		375.27-	0.00	13,311.62
		04/29/19 19 2 P001 CK		2,306.36	0.00	11,005.26
		07/30/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		08/07/19 19 4 JHR Homestead Credi		375.28-	0.00	7,787.42
		10/28/19 19 4 P001 CK		2,331.24	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
1101 21	OUSSADANE, MOHAND & LYDIA 574 SCHUYLER WAY UNION, NJ 574 SCHUYLER WAY	20400 32300 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/07/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		05/01/19 19 2 P001 CK 3757282309		2,555.55	0.00	10,487.83
		07/30/19 19 3 P001 CK 3762832014		2,708.91	0.00	7,778.92
		10/31/19 19 4 P001 CK 3768546974		2,579.27	0.00	5,199.65
		02/03/20 20 1 P001 CK 3774668347		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82

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1101 22	BROPHY, ALLAN & LISA 570 SCHUYLER WAY UNION, NJ 570 SCHUYLER WAY	20400 33300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/08/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		05/07/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		06/07/19 19 4 P001 CK wire		5.42	0.00	7,921.10
		11/08/19 19 4 P001 CK		2,622.79	0.00	5,298.31
		02/07/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
1101 23	GUIDERA, JOHN J & KAREN 562 SCHUYLER WAY UNION, NJ 562 SCHUYLER WAY	21100 VT001 00660 32600 07083 0 2 53700 500.00	0.00	5,128.21 5,128.20	2,697.81 2,565.71	0.00 15,519.93 15,519.93
		01/23/19 19 1 P001 CK		2,541.55	0.00	12,978.38
		03/25/19 19 2 JHR Homestead Credi		348.88-	0.00	12,629.50
		05/07/19 19 2 P001 CK		2,192.67	0.00	10,436.83
		08/02/19 19 3 P001 CS		600.00	0.00	9,836.83
		08/02/19 19 3 P001 CK		2,097.81	0.00	7,739.02
		08/07/19 19 4 JHR Homestead Credi		348.89-	0.00	7,390.13
		11/21/19 19 4 P001 CK		2,216.82	13.84	5,173.31
		01/22/20 20 1 P001 CK		2,586.66	0.00	2,586.65
		Per Diem Interest:			0.00	2,586.65
1101 24	RAGG, WALTER E - PHILIPS, MARION D 558 SCHUYLER WAY UNION, NJ 558 SCHUYLER WAY	21100 00672 38700 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/01/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/25/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		07/11/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		10/23/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		01/27/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
1101 25	ZIESER, RONALD & KIMBERLY 554 SCHUYLER WAY UNION, NJ 554 SCHUYLER WAY	21100 38400 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/06/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 26	HILLMANN, FREDERICK W & THERESE ANN 550 SCHUYLER WAY UNION, N.J. 550 SCHUYLER WAY	21100 43200 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/01/19 19 1 P001 CK		3,118.07	0.00	15,914.41
		05/01/19 19 2 P001 CK		3,118.07	0.00	12,796.34
		08/01/19 19 3 P001 CK		3,305.18	0.00	9,491.16
		11/01/19 19 4 P001 CK		3,147.00	0.00	6,344.16
		02/03/20 20 1 P001 CK		3,172.08	0.00	3,172.08
		Per Diem Interest:			0.00	3,172.08
1101 27	MASKO, THOMAS V & BARBARA L 546 SCHUYLER WAY UNION, NJ 546 SCHUYLER WAY	21100 39300 07083 0 2 60400	0.00	5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/04/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		03/25/19 19 2 JHR Homestead Credi		270.74-	0.00	14,678.41
		04/30/19 19 2 P001 CK		2,658.21	0.00	12,020.20
		08/09/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		08/07/19 19 4 JHR Homestead Credi		270.74-	0.00	8,644.75
		11/06/19 19 4 P001 CK		2,685.38	0.00	5,959.37
		02/04/20 20 1 P001 CK		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
1101 28	MARGARITONDO, JOSEPH 540 SCHUYLER WAY UNION, NJ 540 SCHUYLER WAY	21100 26100 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/06/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/02/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/25/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/23/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		01/27/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
1101 30	OSEI, RICHARD Y 382 PITCHER TERR UNION, NJ 382 PITCHER TERR	22200 37500 00597 0 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		02/06/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		04/30/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		08/09/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		11/06/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		02/04/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15

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1101 31	PITA, JULY - PITA, MIGUEL 380 PITCHER TERR UNION, NJ 380 PITCHER TERR	22100 30900 07083 0 2 53000	0.00	5,068.89 5,068.88	2,840.18 2,709.79	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,454.26	0.00	13,233.48
		04/30/19 19 2 P001 CK		2,454.26	0.00	10,779.22
		07/22/19 19 3 P001 CK		2,840.18	0.00	7,939.04
		11/06/19 19 4 P001 CK		2,709.79	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
1101 32	GENOVA, H M & GIANGRANTE, M E 376 PITCHER TERR UNION, NJ 376 PITCHER TERR	22100 35900 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/04/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		04/30/19 19 2 P001 CK		2,812.56	0.00	11,542.58
		08/09/19 19 3 P001 CK		2,981.35	0.00	8,561.23
		11/06/19 19 4 P001 CK		2,838.66	0.00	5,722.57
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
1101 33	PACHTMAN, RUTH 368 PITCHER TERR UNION, NJ 368 PITCHER TERR	21500 WD001 35800 07083 0 2 57300	500.00	5,480.38 5,480.37	2,882.87 2,741.90	0.00 16,585.52 16,585.52
		01/24/19 19 1 P001 CK		2,716.12	0.00	13,869.40
		03/25/19 19 2 JHR Homestead Credi		373.95-	0.00	13,495.45
		04/26/19 19 2 P001 CK		2,342.17	0.00	11,153.28
		07/16/19 19 3 P001 CK		2,882.87	0.00	8,270.41
		08/07/19 19 4 JHR Homestead Credi		373.95-	0.00	7,896.46
		10/24/19 19 4 P001 CK		2,367.95	0.00	5,528.51
		01/10/20 20 1 P001 CK		2,764.26	0.00	2,764.25
		Per Diem Interest:			0.00	2,764.25
1101 34	ANASTASIOU, MICHAEL & DESPINA 520 YORKTOWN RD UNION NJ 520 YORKTOWN RD	25400 34400 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/06/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		05/03/19 19 2 P001 CK 3757469405		2,899.85	0.00	11,900.79
		08/07/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/12/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/03/20 20 1 P001 CK 3774632768		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08

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1101 35	SARKODIE, ALEX & HARRIET 516 YORKTOWN RD UNION, N J 516 YORKTOWN RD	21100 62500 07083 0 2 83600	0.00	8,178.18 8,178.17	4,297.25 4,091.59	0.00 24,745.19 24,745.19
		02/04/19 19 1 P001 CK		4,053.98	0.00	20,691.21
		04/30/19 19 2 P001 CK		4,053.97	0.00	16,637.24
		08/09/19 19 3 P001 CK		4,297.25	0.00	12,339.99
		11/06/19 19 4 P001 CK		4,091.59	0.00	8,248.40
		02/04/20 20 1 P001 CK		4,124.20	0.00	4,124.20
		Per Diem Interest:			0.00	4,124.20
1101 36	FULCO, DONNA M 510 YORKTOWN RD UNION, N.J. 510 YORKTOWN RD	20800 26700 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1101 37	SEMPLE, ROBERT P & BARBARA P 285 WHITEWOOD RD UNION, NJ 285 WHITEWOOD RD	22400 31800 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/05/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		05/03/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/06/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/07/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/29/20 20 1 P001 CK 3774391774		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
1101 38.01	THOMAS, MARK - JOHNSON, LOANNE 295 WHITEWOOD RD UNION, NJ 295 WHITEWOOD RD	21200 31200 07083 0 2 52400	0.00	5,063.00 5,062.99	2,756.53 2,627.62	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK 71445		2,477.97	0.00	13,032.17
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,554.20
		08/09/19 19 3 P001 CK		2,756.53	0.00	7,797.67
		11/06/19 19 4 P001 CK		2,627.62	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1101 38.02	PABLO, ERWIN & MYLENE 297 WHITEWOOD RD UNION, NJ 297 WHITEWOOD RD	21600 57700 07083 0 2 79300	0.00	7,757.53 7,757.52	4,076.22 3,881.14	0.00 23,472.41 23,472.41
		02/08/19 19 1 P001 CK 3749720483		3,845.46	0.00	19,626.95
		05/09/19 19 2 P001 CK 3757895153		3,845.45	0.00	15,781.50

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1101	38.02	PABLO, ERWIN & MYLENE	Continued			
		08/09/19 19 3 P001 CK 3763544960		4,076.22	0.00	11,705.28
		11/06/19 19 4 P001 CK 3768883450		3,881.14	0.00	7,824.14
		02/10/20 20 1 P001 CK		3,912.07	0.00	3,912.07
		Per Diem Interest:			0.00	3,912.07
1101 39	LOUREIRO, PEDRO & JUNQUEIRA, SONIA 299 WHITEWOOD RD UNION, NJ 299 WHITEWOOD RD	20600 25600 07083 0 2 46200 0.00		4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		01/29/19 19 1 P001 CK 3748894351		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK 3757196142		2,240.35	0.00	9,194.27
		07/22/19 19 3 P001 CK 3762295337		2,374.80	0.00	6,819.47
		10/28/19 19 4 P001 CK 3768279820		2,261.14	0.00	4,558.33
		01/29/20 20 1 P001 CK 3774324255		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
1101 40	MATICS, EUGENE S & BARBARA J 303 WHITEWOOD RD UNION, N.J. 303 WHITEWOOD RD	20600 20900 07083 0 2 41500 0.00		4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/08/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	9,969.89
		05/07/19 19 2 P001 CK		1,710.97	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	5,824.23
		11/07/19 19 4 P001 CK		1,729.63	0.00	4,094.60
		02/07/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
1101 41	POWELL, JESSE B - POWELL, ORIANE L 307 WHITEWOOD RD UNION, NJ 307 WHITEWOOD RD	22000 51600 07083 0 2 73600 0.00		7,199.93 7,199.92	3,783.22 3,602.17	0.00 21,785.24 21,785.24
		02/04/19 19 1 P001 CK		3,569.05	0.00	18,216.19
		03/25/19 19 2 JHR Homestead Credi		235.45-	0.00	17,980.74
		04/30/19 19 2 P001 CK		3,333.60	0.00	14,647.14
		08/12/19 19 3 P001 CK		3,783.22	0.00	10,863.92
		11/06/19 19 4 P001 CK		3,602.17	0.00	7,261.75
		02/04/20 20 1 P001 CK		3,630.88	0.00	3,630.87
		Per Diem Interest:			0.00	3,630.87
1101 43	WATTS, ELLA 321 WILLOW DR UNION, NJ 321 WILLOW DR	21500 29600 07083 0 2 51100 0.00		4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/13/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		06/07/19 19 2 P001 CK		2,477.97	28.78	10,169.40
		08/29/19 19 3 P001 CK		2,601.57	25.10	7,567.83
		09/12/19 19 3 P001 CK		25.10	0.00	7,542.73

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1101	43	WATTS, ELLA		Continued		
		11/07/19 19	4 P001 CK	2,500.95	0.00	5,041.78
		02/04/20 20	1 P001 CK	2,520.89	0.00	2,520.89
				Per Diem Interest:	0.00	2,520.89
1101	44	NAHACZEWSKI, JOHN JR & EILEEN	21200			0.00
		325 WILLOW DR	34800	5,478.20	2,878.54	
		UNION, NJ	07083 0	5,478.20	2,740.78	16,575.72
		325 WILLOW DR	2 56000 0.00			16,575.72
		02/04/19 19	1 P001 CK	2,715.58	0.00	13,860.14
		04/30/19 19	2 P001 CK	2,715.58	0.00	11,144.56
		08/09/19 19	3 P001 CK	2,878.54	0.00	8,266.02
		11/06/19 19	4 P001 CK	2,740.78	0.00	5,525.24
		02/04/20 20	1 P001 CK	2,762.62	0.00	2,762.62
				Per Diem Interest:	0.00	2,762.62
1101	45	CRAVO, JOHN & MICHELLE	22100			0.00
		341 DURHAM CT	00660 43000	6,368.42	3,346.30	
		UNION, NJ	07083 0	6,368.40	3,186.15	19,269.27
		341 DURHAM CT	2 65100 0.00			19,269.27
		02/04/19 19	1 P001 CK	3,156.87	0.00	16,112.40
		04/30/19 19	2 P001 CK	3,156.86	0.00	12,955.54
		08/09/19 19	3 P001 CK	3,346.30	0.00	9,609.24
		11/06/19 19	4 P001 CK	3,186.15	0.00	6,423.09
		02/04/20 20	1 P001 CK	3,211.55	0.00	3,211.54
				Per Diem Interest:	0.00	3,211.54
1101	46	AMMERMAN, RUTH ZITA	22000			0.00
		347 DURHAM CT	43000	5,936.75	3,341.16	
		UNION, N.J.	07083 0	5,936.74	3,181.26	18,395.91
		347 DURHAM CT	2 65000 0.00			18,395.91
		10/10/18 19	1 J065 2018 Added S	421.89	0.00	18,817.80
		02/01/19 19	1 P001 CK	3,152.02	0.00	15,665.78
		10/10/18 19	2 J065 2018 Added S	421.88	0.00	16,087.66
		03/25/19 19	2 JHR Homestead Credi	391.98-	0.00	15,695.68
		05/01/19 19	2 P001 CK 3275	2,760.03	0.00	12,935.65
		05/01/19 19	3 P001 CK 3275	391.98	0.00	12,543.67
		08/02/19 19	3 P001 CK	2,949.18	0.00	9,594.49
		08/07/19 19	4 JHR Homestead Credi	391.99-	0.00	9,202.50
		10/31/19 19	4 P001 CK	2,789.27	0.00	6,413.23
		02/03/20 20	1 P001 CK	3,206.62	0.00	3,206.61
				Per Diem Interest:	0.00	3,206.61
1101	47	CLAVELOUX, BRENDA	22300			0.00
		351 DURHAM CT	43300	6,417.33	3,372.00	
		UNION, N J	07083 0	6,417.32	3,210.63	19,417.28
		351 DURHAM CT	2 65600 0.00			19,417.28
		02/01/19 19	1 P001 CK 3749131567	3,181.11	0.00	16,236.17
		03/25/19 19	2 JHR Homestead Credi	456.74-	0.00	15,779.43
		05/09/19 19	2 P001 CK 3757886159	2,724.37	0.00	13,055.06

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1101	47	CLAVELOUX, BRENDA	Continued			
		09/17/19 19	3 P001 CK	3,372.00	50.77	9,683.06
		08/07/19 19	4 JHR Homestead Credi	456.74-	0.00	9,226.32
		11/20/19 19	4 P001 CK 3769859695	2,753.89	18.24	6,472.43
		01/16/20 20	1 P001 CK 3773401629	3,236.22	0.00	3,236.21
			Per Diem Interest:		0.00	3,236.21
1101		LUCIGNANO, GERALDINE	23000			0.00
48	355 DURHAM CT	00672 47400		6,886.89	3,618.74	
	UNION, NJ	07083 0		6,886.88	3,445.54	20,838.05
	355 DURHAM CT	2 70400 0.00				20,838.05
		02/04/19 19	1 P001 CK	3,413.88	0.00	17,424.17
		04/30/19 19	2 P001 CK	3,413.87	0.00	14,010.30
		08/09/19 19	3 P001 CK	3,618.74	0.00	10,391.56
		11/06/19 19	4 P001 CK	3,445.54	0.00	6,946.02
		02/04/20 20	1 P001 CK	3,473.01	0.00	3,473.01
			Per Diem Interest:		0.00	3,473.01
1101		DELEON, ERIC - CRUZ, KATHLEEN	24000			0.00
49	367 DURHAM CT	00660 30600		5,341.25	2,806.58	
	UNION, NJ	07083 0		5,341.24	2,672.26	16,161.33
	367 DURHAM CT	2 54600 0.00				16,161.33
		02/04/19 19	1 P001 CK	2,647.69	0.00	13,513.64
		04/30/19 19	2 P001 CK	2,647.69	0.00	10,865.95
		08/09/19 19	3 P001 CK	2,806.58	0.00	8,059.37
		11/06/19 19	4 P001 CK	2,672.26	0.00	5,387.11
		02/04/20 20	1 P001 CK	2,693.56	0.00	2,693.55
			Per Diem Interest:		0.00	2,693.55
1101		REGAN, MICHAEL J & MARY LEE	22100 VT001			0.00
50	373 DURHAM CT	27300		4,707.56	2,476.79	
	UNION, NJ	07083 0		4,707.55	2,355.25	14,247.15
	373 DURHAM CT	2 49400 500.00				14,247.15
		01/30/19 19	1 P001 CK	2,333.03	0.00	11,914.12
		03/25/19 19	2 JHR Homestead Credi	343.94-	0.00	11,570.18
		04/26/19 19	2 P001 CK	1,989.09	0.00	9,581.09
		07/29/19 19	3 P001 CK	2,476.79	0.00	7,104.30
		08/07/19 19	4 JHR Homestead Credi	343.95-	0.00	6,760.35
		10/28/19 19	4 P001 CK	2,011.30	0.00	4,749.05
		01/27/20 20	1 P001 CK	2,374.53	0.00	2,374.52
			Per Diem Interest:		0.00	2,374.52
1101		HOFFMAN, ROBERT C	22200			0.00
51	377 DURHAM CT	35100		5,605.38	2,945.37	
	UNION, NJ	07083 0		5,605.37	2,804.40	16,960.52
	377 DURHAM CT	2 57300 0.00				16,960.52
		02/11/19 19	1 P001 CK 3749827633	2,778.62	0.00	14,181.90
		03/25/19 19	2 JHR Homestead Credi	193.22-	0.00	13,988.68
		05/09/19 19	2 P001 CK	2,585.40	0.00	11,403.28
		05/09/19 19	3 P001 CK	193.22	0.00	11,210.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101	51	HOFFMAN, ROBERT C	Continued			
		11/04/19 19	3 P001 CK 3768750022	2,752.15	89.22	8,457.91
		08/07/19 19	4 JHR Homestead Credi	193.23-	0.00	8,264.68
		11/18/19 19	4 P001 CK 3769623643	2,611.17	15.11	5,653.51
		02/10/20 20	1 P001 CK 3775302955	2,826.76	0.00	2,826.75
			Per Diem Interest:		0.00	2,826.75
1101	52	LARMORE, BRANDON & ANASTASIA M	22300			0.00
		383 DURHAM CT	01589 58500	7,904.27	4,153.32	
		UNION, NJ	07083 0	7,904.25	3,954.55	23,916.39
		383 DURHAM CT	2 80800 0.00			23,916.39
		02/04/19 19	1 P001 CK	3,918.20	0.00	19,998.19
		04/30/19 19	2 P001 CK	3,918.19	0.00	16,080.00
		08/09/19 19	3 P001 CK	4,153.32	0.00	11,926.68
		11/08/19 19	4 P001 CK	3,954.55	0.00	7,972.13
		02/04/20 20	1 P001 CK	3,986.07	0.00	3,986.06
			Per Diem Interest:		0.00	3,986.06
1101	53	BERTOLOTTI, THOMAS & NANCY	22300			0.00
		389 DURHAM CT	49400	7,014.06	3,685.56	
		UNION, NJ	07083 0	7,014.05	3,509.17	21,222.84
		389 DURHAM CT	2 71700 0.00			21,222.84
		02/01/19 19	1 P001 CK	3,476.92	0.00	17,745.92
		05/01/19 19	2 P001 CK	3,476.91	0.00	14,269.01
		08/02/19 19	3 P001 CK	3,685.56	0.00	10,583.45
		10/31/19 19	4 P001 CK	3,509.17	0.00	7,074.28
		12/30/19 19	4 J053 Veteran granted	250.00-	0.00	6,824.28
		01/16/20 19	4 J063	250.00	0.00	7,074.28
		01/14/20 20	1 J064 Ref.Ck.#12402	250.00	0.00	7,324.28
		01/16/20 20	1 J063	250.00-	0.00	7,074.28
		02/03/20 20	1 P001 CK	3,537.14	0.00	3,537.14
			Per Diem Interest:		0.00	3,537.14
1101	54	PERMISON, JOAN MARIE	22300			0.00
		395 DURHAM CT	00660 49500	7,023.85	3,690.70	
		UNION, NJ	07083 0	7,023.83	3,514.06	21,252.44
		395 DURHAM CT	2 71800 0.00			21,252.44
		02/04/19 19	1 P001 CK	3,481.77	0.00	17,770.67
		03/25/19 19	2 JHR Homestead Credi	473.45-	0.00	17,297.22
		04/30/19 19	2 P001 CK	3,008.31	0.00	14,288.91
		08/09/19 19	3 P001 CK	3,690.70	0.00	10,598.21
		08/07/19 19	4 JHR Homestead Credi	473.45-	0.00	10,124.76
		11/06/19 19	4 P001 CK	3,040.61	0.00	7,084.15
		01/28/20 20	1 P001 CK	3,542.08	0.00	3,542.07
			Per Diem Interest:		0.00	3,542.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 55	KARCIC, ENIS & FATIMA 483 COLONIAL AVE UNION, NJ 483 COLONIAL AVE	21000 28700 07083 0 2 49700	0.00	4,861.91 4,861.90 2,410.08 2,410.08 2,554.70 2,432.44 2,451.83	2,554.70 2,432.44 0.00 0.00 0.00 0.00 0.00	0.00 14,710.95 14,710.95 12,300.87 9,890.79 7,336.09 4,903.65 2,451.82 2,451.82
				Per Diem Interest:	0.00	2,451.82
1101 56	ELLIOTT, BARRY F & CICALSE, HELEN M 479 COLONIAL AVE UNION, NJ 479 COLONIAL AVE	20600 31300 07083 0 2 51900	0.00	5,077.12 5,077.12 2,516.76 120.51- 180.67- 2,215.58 2,667.79 120.51- 180.68- 2,238.93 2,560.36	2,667.79 2,540.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,362.15 15,362.15 12,845.39 12,724.88 12,544.21 10,328.63 7,660.84 7,540.33 7,359.65 5,120.72 2,560.36 2,560.36
				Per Diem Interest:	0.00	2,560.36
1101 57	MILANES, ELVIRA C 475 COLONIAL AVE UNION, NJ 475 COLONIAL AVE	21100 29200 07083 0 2 50300	0.00	4,920.61 4,920.59 2,439.18 233.59- 2,205.58 233.59 2,351.96 233.59- 2,228.21 2,481.43	2,585.55 2,461.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,888.55 14,888.55 12,449.37 12,215.78 10,010.20 9,776.61 7,424.65 7,191.06 4,962.85 2,481.42 2,481.42
				Per Diem Interest:	0.00	2,481.42
1102 1	LEON, PATRICIA L 641 BENNINGTON DR UNION, NJ 641 BENNINGTON DR	22200 46100 07083 0 2 68300	0.00	6,681.45 6,681.45 3,312.04 3,312.04 3,510.79 3,342.77 3,369.41	3,510.79 3,342.77 0.00 0.00 0.00 0.00 0.00	0.00 20,216.46 20,216.46 16,904.42 13,592.38 10,081.59 6,738.82 3,369.41 3,369.41
				Per Diem Interest:	0.00	3,369.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1102 2	TABORELL, RICHARD N & SANDRA J 330 PRINCETON RD UNION, N.J. 330 PRINCETON RD	22300 33000 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/08/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		05/02/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/26/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/05/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
1102 3	SCOTT, TODD E 324 PRINCETON RD UNION, NJ 324 PRINCETON RD	22200 37700 07083 0 2 59900	0.00	5,859.72 5,859.72	3,079.01 2,931.66	0.00 17,730.11 17,730.11
		05/24/19 19 1 P001 CK 5411		2,904.70	153.95	14,825.41
		05/24/19 19 2 P001 CK 5411		0.00	23.24	14,825.41
		05/24/19 19 2 P001 CK 5412		2,904.70	0.00	11,920.71
		08/09/19 19 3 P001 CK		3,079.01	0.00	8,841.70
		10/07/19 19 4 J065 2019 Added S		1,644.35	0.00	10,486.05
		11/06/19 19 4 P001 CK		2,931.66	0.00	7,554.39
		11/12/19 19 4 P001 CK		1,644.35	0.00	5,910.04
		10/07/19 20 1 J065 2019 Added S		616.66	0.00	6,526.70
		02/04/20 20 1 P001 CK		3,571.68	0.00	2,955.02
		10/07/19 20 2 J065 2019 Added S		616.66	0.00	3,571.68
		Per Diem Interest:			0.00	3,571.68
1102 4	HIGGINS, EILEEN-HIGGINS,K-HIGGINS,M 632 DUQUESNE TERR UNION, NJ 632 DUQUESNE TERR	21200 30200 07083 0 2 51400	0.00	4,965.71 4,965.70	2,704.59 2,578.14	0.00 15,214.14 15,214.14
		02/11/19 19 1 P001 CK 3749875746		2,430.02	0.00	12,784.12
		05/06/19 19 2 P001 CK 3757545962		2,430.01	0.00	10,354.11
		08/07/19 19 3 P001 CK 3763360397		2,704.59	0.00	7,649.52
		11/11/19 19 4 P001 CK 3769191902		2,578.14	0.00	5,071.38
		02/10/20 20 1 P001 CK 3775211650		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
1102 5	SCARDILLI, J & PATERNOSTER, A 630 DUQUESNE TERR UNION, NJ 630 DUQUESNE TERR	20600 32200 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75

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1102 6	SCHMIDT, JOHN C & JEANNE M 626 DUQUESNE TERR UNION, NJ 626 DUQUESNE TERR	21700 35700 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/06/19 19 1 P001 CK 3749529568		2,783.47	0.00	14,206.64
		05/03/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		08/06/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		10/07/19 19 4 J065 2019 Added S		3,226.35	0.00	11,699.01
		11/06/19 19 4 P001 CK		6,035.64	0.00	5,663.37
		10/07/19 20 1 J065 2019 Added S		1,075.45	0.00	6,738.82
		02/07/20 20 1 P001 CK		3,907.14	0.00	2,831.68
		10/07/19 20 2 J065 2019 Added S		1,075.45	0.00	3,907.13
		Per Diem Interest:			0.00	3,907.13
1102 7	MURDOCH, RANDY F & MONICA 622 DUQUESNE TERR UNION, NJ 622 DUQUESNE TERR	20300 35600 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
1102 8	HANSSON, OLOF & CARLA 618 DUQUESNE TERR UNION, NJ 618 DUQUESNE TERR	21900 31300 00672 0 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/01/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		03/25/19 19 2 JHR Homestead Credi		247.06-	0.00	12,920.08
		04/25/19 19 2 P001 CK		2,332.74	0.00	10,587.34
		07/11/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		08/07/19 19 4 JHR Homestead Credi		247.06-	0.00	7,605.66
		10/23/19 19 4 P001 CK		2,356.68	0.00	5,248.98
		01/27/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
1102 9	NICHOLAS, SEAN T 612 DUQUESNE TERR UNION, NJ 612 DUQUESNE TERR	20800 42500 00660 0 07083 0 2 63300	0.00	6,192.33 6,192.32	3,253.78 3,098.06	0.00 18,736.49 18,736.49
		02/04/19 19 1 P001 CK		3,069.58	0.00	15,666.91
		04/30/19 19 2 P001 CK		3,069.57	0.00	12,597.34
		08/09/19 19 3 P001 CK		3,253.78	0.00	9,343.56
		11/06/19 19 4 P001 CK		3,098.06	0.00	6,245.50
		02/04/20 20 1 P001 CK		3,122.75	0.00	3,122.75
		Per Diem Interest:			0.00	3,122.75

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1102 10	LEO, DOROTHY HUMMEL 599 DUQUESNE TERR UNION, NJ 608 DUQUESNE TERR	21400 29400 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		01/24/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		05/13/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/13/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/25/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/10/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1102 11	ACEVEDO LIVING TRUST 604 DUQUESNE TERR UNION, NJ 604 DUQUESNE TERR	20800 33100 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1102 12	MUSCOLINO, LISA 600 DUQUESNE TERR UNION, NJ 600 DUQUESNE TERR	21400 39500 00660 0 07083 0 2 60900	0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		02/01/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		05/02/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		07/25/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		10/23/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		01/10/20 20 1 P001 CK		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
1102 13	HOLCK, JOHN & SANDRA HELEWA 594 DUQUESNE TERR UNION, N J 594 DUQUESNE TERR	21400 30800 00660 0 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/08/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
1102 14	WILSON, GERRY 335 PLYMOUTH RD UNION, NJ 335 PLYMOUTH RD	21800 50700 07083 0 2 72500	0.00	7,092.32 7,092.32	3,726.68 3,548.33	0.00 21,459.65 21,459.65
		02/04/19 19 1 P001 CK		3,515.71	0.00	17,943.94
		04/30/19 19 2 P001 CK		3,515.71	0.00	14,428.23

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1102	14	WILSON, GERRY	Continued			
		08/09/19 19 3 P001 CK		3,726.68	0.00	10,701.55
		10/03/19 19 4 P001 CK		3,548.33	0.00	7,153.22
		02/04/20 20 1 P001 CK		3,576.61	0.00	3,576.61
		Per Diem Interest:			0.00	3,576.61
1102	15	MERK, ANGELICA M	20900			0.00
		599 BENNINGTON DR	40200	5,977.12	3,140.69	
		UNION, NJ	07083 0	5,977.10	2,990.38	18,085.29
		599 BENNINGTON DR	2 61100 0.00			18,085.29
		02/05/19 19 1 P001 CK		2,962.90	0.00	15,122.39
		03/25/19 19 2 JHR Homestead Credi		425.40-	0.00	14,696.99
		05/06/19 19 2 P001 CK		2,537.49	0.00	12,159.50
		08/02/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		08/07/19 19 4 JHR Homestead Credi		425.41-	0.00	8,593.40
		11/04/19 19 4 P001 CK		2,564.97	0.00	6,028.43
		02/05/20 20 1 P001 CK		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21
1102	16.01	VALENTINO, S & RAAB, M M	21400			0.00
		605 BENNINGTON DR	33800	5,399.95	2,837.42	
		UNION, NJ	07083 0	5,399.93	2,701.63	16,338.93
		605 BENNINGTON DR	2 55200 0.00			16,338.93
		02/04/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		04/30/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		08/09/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/06/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/04/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
1102	18	TURLIK, CHRISTOPHER R	20800			0.00
		609 BENNINGTON DR	31300	5,096.69	2,678.07	
		UNION, NJ	07083 0	5,096.68	2,549.90	15,421.34
		609 BENNINGTON DR	2 52100 0.00			15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1102	19	MUNOZ, FABIAN I & ELIZABETH B	21400			0.00
		611 BENNINGTON DR	40700	6,074.94	3,192.10	
		UNION, NJ	07083 0	6,074.93	3,039.32	18,381.29
		611 BENNINGTON DR	2 62100 0.00			18,381.29
		02/06/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		05/13/19 19 2 P001 CS		0.00	13.07	15,369.90
		05/13/19 19 2 P001 CK		3,011.38	0.00	12,358.52
		08/13/19 19 3 P001 CS		0.00	14.15	12,358.52
		08/13/19 19 3 P001 CK 9488		3,192.10	0.00	9,166.42

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1102	19	MUNOZ, FABIAN I & ELIZABETH B	Continued			
		11/08/19 19 4 P001 CK		3,039.32	0.00	6,127.10
		02/05/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55
1102 20	FLITSCH, BRIAN & ELLYN 619 BENNINGTON DR UNION, NJ 619 BENNINGTON DR	22100 30300 07083 0 2 52400 0.00		5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/08/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/06/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1102 21	LEO, R M JR & LEO, RM & D L 623 BENNINGTON DR UNION, NJ 623 BENNINGTON DR	22100 38300 07083 0 2 60400 0.00		5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		01/24/19 19 1 P001 CK 363		2,578.95	0.00	15,299.15
		01/24/19 19 1 P001 CK 7644		350.00	0.00	14,949.15
		05/13/19 19 2 P001 CK 365		2,113.42	0.00	12,835.73
		05/13/19 19 2 P001 CK 7700		350.00	0.00	12,485.73
		07/25/19 19 2 P001 CK		223.24	16.76	12,262.49
		08/05/19 19 2 P001 CK		242.29	0.00	12,020.20
		08/13/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		11/08/19 19 4 P001 CK		2,956.12	0.00	5,959.37
		02/11/20 20 1 P001 CK 379		2,629.69	0.00	3,329.68
		02/11/20 20 1 P001 CK 7836		350.00	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
1102 22.01	FEIGELES, ALEXANDER & SUSAN 627 BENNINGTON DR UNION, NJ 627 BENNINGTON DR	20800 51100 07083 0 2 71900 0.00		7,033.62 7,033.62	3,695.84 3,518.97	0.00 21,282.05 21,282.05
		03/07/19 19 1 P001 CK 3751916541		3,486.61	47.76	17,795.44
		06/03/19 19 2 P001 CK 3759474884		3,486.61	42.46	14,308.83
		09/09/19 19 3 P001 CK 3765168242		3,695.84	54.39	10,612.99
		12/05/19 19 4 P001 CK 3770833196		3,518.97	45.65	7,094.02
		Per Diem Interest:			17.64	7,111.66
1102 22.02	VALENCIA, JOHN 631 BENNINGTON DR UNION, NJ 631 BENNINGTON DR	22700 51000 07083 0 2 73700 0.00		7,209.71 7,209.70	3,788.36 3,607.06	0.00 21,814.83 21,814.83
		02/04/19 19 1 P001 CK		3,573.90	0.00	18,240.93
		04/30/19 19 2 P001 CK		3,573.90	0.00	14,667.03
		08/09/19 19 3 P001 CK		3,788.36	0.00	10,878.67
		10/07/19 19 4 J065 2019 Added S		49.33	0.00	10,928.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1102	22.02	VALENCIA, JOHN	Continued			
		11/06/19 19 4 P001 CK		3,607.06	0.00	7,320.94
		11/08/19 19 4 P001 CK		49.33	0.00	7,271.61
		10/07/19 20 1 J065 2019 Added S		24.67	0.00	7,296.28
		02/04/20 20 1 P001 CK		3,660.48	0.00	3,635.80
		10/07/19 20 2 J065 2019 Added S		24.67	0.00	3,660.47
		Per Diem Interest:			0.00	3,660.47
1103 1	SEPULVEDA, GLORIA 632 SALEM RD UNION, NJ 632 SALEM RD	21100 00672 58700 07083 0 2 79800 0.00		7,806.45 7,806.43	4,101.92 3,905.60	0.00 23,620.40 23,620.40
		02/01/19 19 1 P001 CK		3,869.71	0.00	19,750.69
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	19,250.69
		04/25/19 19 2 P001 CK		3,369.70	0.00	15,880.99
		07/11/19 19 3 P001 CK		4,101.92	0.00	11,779.07
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	11,279.07
		10/23/19 19 4 P001 CK		3,405.60	0.00	7,873.47
		01/27/20 20 1 P001 CK		3,936.74	0.00	3,936.73
		Per Diem Interest:			0.00	3,936.73
1103 2	JIRAU-LUCCA, GILBERT 628 SALEM RD UNION, NJ 628 SALEM RD	21100 61700 07083 0 2 82800 0.00		8,099.91 8,099.91	4,256.13 4,052.43	0.00 24,508.38 24,508.38
		01/29/19 19 1 P001 CK		4,015.18	0.00	20,493.20
		04/08/19 19 2 P001 CK		4,015.18	0.00	16,478.02
		07/31/19 19 3 P001 CK		4,256.13	0.00	12,221.89
		10/18/19 19 4 P001 CK		4,052.43	0.00	8,169.46
		01/29/20 20 1 P001 CK		4,084.73	0.00	4,084.73
		Per Diem Interest:			0.00	4,084.73
1103 3	CHUNG, GREGORY K 624 SALEM RD UNION, NJ 624 SALEM RD	21500 65800 07083 0 2 87300 0.00		8,540.13 8,540.12	4,487.44 4,272.68	0.00 25,840.37 25,840.37
		02/01/19 19 1 P001 CK		4,233.40	0.00	21,606.97
		04/25/19 19 2 P001 CK		4,233.39	0.00	17,373.58
		07/11/19 19 3 P001 CK		4,487.44	0.00	12,886.14
		10/23/19 19 4 P001 CK		4,272.68	0.00	8,613.46
		01/27/20 20 1 P001 CK		4,306.73	0.00	4,306.73
		Per Diem Interest:			0.00	4,306.73
1103 4	KRUGER, CHARLES G & SERRANO, MARIA 620 SALEM RD UNION, NJ 620 SALEM RD	21100 35200 07083 0 2 56300 0.00		5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30

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1103	4	KRUGER, CHARLES G & SERRANO, MARIA	Continued			
		11/06/19 19	4 P001 CK	2,755.46	0.00	5,554.84
		02/04/20 20	1 P001 CK	2,777.42	0.00	2,777.42
			Per Diem Interest:		0.00	2,777.42
1103	SINGH, BHUPINDER	21100				0.00
5	614 SALEM RD	33000		5,292.34	2,780.88	
	UNION, NJ	07083 0		5,292.33	2,647.78	16,013.33
	614 SALEM RD	2 54100	0.00			16,013.33
		02/04/19 19	1 P001 CK	2,623.45	0.00	13,389.88
		04/30/19 19	2 P001 CK	2,623.44	0.00	10,766.44
		08/09/19 19	3 P001 CK	2,780.88	0.00	7,985.56
		11/06/19 19	4 P001 CK	2,647.78	0.00	5,337.78
		02/04/20 20	1 P001 CK	2,668.89	0.00	2,668.89
			Per Diem Interest:		0.00	2,668.89
1103	BORGES, MANUEL & GRACA	21100				0.00
6	610 SALEM RD	25900		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	610 SALEM RD	2 47000	0.00			13,911.77
		02/04/19 19	1 P001 CK	2,279.15	0.00	11,632.62
		03/25/19 19	2 JHR Homestead Credi	218.26-	0.00	11,414.36
		04/30/19 19	2 P001 CK	2,060.89	0.00	9,353.47
		08/09/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		08/07/19 19	4 JHR Homestead Credi	218.27-	0.00	6,719.28
		11/06/19 19	4 P001 CK	2,082.02	0.00	4,637.26
		02/04/20 20	1 P001 CK	2,318.63	0.00	2,318.63
			Per Diem Interest:		0.00	2,318.63
1103	WALKER, JULIENNE	21100				0.00
7	606 SALEM RD	00597 33700		5,360.81	2,816.86	
	UNION, NJ	07083 0		5,360.81	2,682.04	16,220.52
	606 SALEM RD	2 54800	0.00			16,220.52
		02/06/19 19	1 P001 CK	2,657.39	0.00	13,563.13
		05/02/19 19	2 P001 CK	2,657.39	0.00	10,905.74
		07/25/19 19	3 P001 CK	2,816.86	0.00	8,088.88
		10/23/19 19	4 P001 CK	2,682.04	0.00	5,406.84
		01/27/20 20	1 P001 CK	2,703.42	0.00	2,703.42
			Per Diem Interest:		0.00	2,703.42
1103	LEO, ROBERT M & DOROTHY L-LEO, K M	21100				0.00
8	599 DUQUESNE TERR	01530 100		2,073.89	1,089.74	
	UNION, NJ	07083 0		2,073.89	1,037.58	6,275.10
	602 SALEM RD	2 21200	0.00			6,275.10
		02/06/19 19	1 P001 CK	1,028.04	0.00	5,247.06
		05/01/19 19	2 P001 CK	1,028.04	0.00	4,219.02
		08/01/19 19	3 P001 CK	1,089.74	0.00	3,129.28
		11/01/19 19	4 P001 CK	1,037.58	0.00	2,091.70
		02/13/20 20	1 P001 CK	1,045.85	0.00	1,045.85
			Per Diem Interest:		0.00	1,045.85

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1103 9	CARRINGTON, DEIRDRE D & WILLIAM W 301 PLYMOUTH RD UNION, NJ 301 PLYMOUTH RD	20900 40800 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		02/04/19 19 1 P001 CK		2,991.99	0.00	15,270.90
		04/30/19 19 2 P001 CK		2,991.99	0.00	12,278.91
		08/09/19 19 3 P001 CK		3,171.53	0.00	9,107.38
		11/06/19 19 4 P001 CK		3,019.75	0.00	6,087.63
		02/04/20 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81
1103 10	GUILIANTI, MARISSA - GARCIA, SERGIO 305 PLYMOUTH RD UNION, NJ 305 PLYMOUTH RD	21000 30500 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		06/14/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
1103 11	BAEZ, RAFAEL & LUISA 591 DUQUESNE TERR UNION, NJ 591 DUQUESNE TERR	21200 30000 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
1103 12	LEO, ROBERT & DOROTHY 599 DUQUESNE TERR UNION, N.J. 599 DUQUESNE TERR	20600 53900 07083 0 2 74500	0.00	7,287.98 7,287.96	3,829.49 3,646.21	0.00 22,051.64 22,051.64
		01/24/19 19 1 P001 CK		3,612.70	0.00	18,438.94
		05/13/19 19 2 P001 CK		3,612.69	0.00	14,826.25
		08/12/19 19 3 P001 CK		3,829.49	0.00	10,996.76
		11/08/19 19 4 P001 CK		3,646.21	0.00	7,350.55
		02/11/20 20 1 P001 CK		3,675.28	0.00	3,675.27
		Per Diem Interest:			0.00	3,675.27
1103 13	LEO, ROBERT M & DOROTHY L 599 DUQUESNE TERR UNION, NJ 603 DUQUESNE TERR	21400 29900 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/06/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		05/01/19 19 2 P001 CK		2,487.66	0.00	10,209.22

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1103	13	LEO, ROBERT M & DOROTHY L	Continued			
		08/01/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/01/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/13/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
1103 14	ROBERT & JACQUELINE SCHIFFL TRUST 609 DUQUESNE TERR UNION, NJ 609 DUQUESNE TERR	21400 37800 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/05/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		05/07/19 19 2 P001 CK		2,013.11	0.00	12,639.04
		06/04/19 19 2 P001 CK		857.64	6.67	11,781.40
		08/08/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		11/01/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		02/06/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
1103 15	HIGGINS, DOUGLAS & DERLING, PATRICIA 611 DUQUESNE TERR UNION, NJ 611 DUQUESNE TERR	21900 32000 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1103 16	KATZ, PATRICIA J - KATZ, BARBARA A 619 DUQUESNE TERR UNION, NJ 619 DUQUESNE TERR	20800 29000 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		01/30/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/29/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/30/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/28/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1103 17	GOLDWEITZ, PAUL 623 DUQUESNE TERR UNION, N.J. 623 DUQUESNE TERR	20800 33600 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/11/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		05/10/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/13/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/12/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/10/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69

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1103 18	HUMEN, WILLIAM & FREED, SUSAN 625 DUQUESNE TERR UNION, NJ 625 DUQUESNE TERR	21900 00660 28100 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		410.09-	0.00	11,965.03
		04/30/19 19 2 P001 CK		2,014.53	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		410.09-	0.00	6,970.28
		11/06/19 19 4 P001 CK		2,037.03	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1103 19	HOENIG, TOMER & TOPLANSKY, DEBORAH 629 DUQUESNE TERR UNION, NJ 629 DUQUESNE TERR	21600 35700 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/09/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
1103 20	WOLFF, JAMES F & KAYAMA, ETSUKO 633 DUQUESNE TERRACE UNION, NJ 633 DUQUESNE TERR	21700 37400 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		10/30/18 19 1 P001 CK		0.10	0.00	17,493.20
		01/29/19 19 1 P001 CK		2,865.81	0.10	14,627.39
		04/29/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		08/08/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		10/25/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		01/27/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
1104 1	DAVIS, RITA J-CARVALHO, JULIE K 662 WINCHESTER AVE UNION, N J 662 WINCHESTER AVE	21900 42600 07083 0 2 64500	0.00	6,309.72 6,309.72	3,315.46 3,156.79	0.00 19,091.69 19,091.69
		02/04/19 19 1 P001 CK		3,127.77	0.00	15,963.92
		05/20/19 19 2 P001 CK 3758466825		3,127.77	21.79	12,836.15
		08/12/19 19 3 P001 CS		3,315.46	0.00	9,520.69
		10/31/19 19 4 P001 CK		3,156.79	0.00	6,363.90
		02/05/20 20 1 P001 CK		3,181.95	0.00	3,181.95
		Per Diem Interest:			0.00	3,181.95

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1104 2	JOY H ATKIN LIVING TRUST 656 WINCHESTER AVE UNION, NJ 656 WINCHESTER AVE	21700 32200 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		11/13/18 19 1 P001 CK		462.87	0.00	15,491.27
		02/14/19 19 1 P001 CK		2,150.88	7.91	13,340.39
		05/09/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/20/19 19 3 P001 CK		2,770.60	17.44	7,956.05
		11/08/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/06/20 20 1 P001 CK		2,569.03	0.00	2,749.02
		Per Diem Interest:			0.26	2,749.28
1104 3	LOPEZ, LUIS M & DIANA A 652 WINCHESTER AVE UNION, NJ 652 WINCHESTER AVE	21700 33600 00597 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/06/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/29/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/30/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/28/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		01/27/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
1104 4	DA SILVA, JOAQUIM & SHEILA 646 WINCHESTER AVE UNION, NJ 646 WINCHESTER AVE	21700 36900 00672 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/01/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		04/17/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		07/30/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		10/28/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/04/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
1104 5	SPERDUTO, RALPH 642 WINCHESTER AVE UNION, N.J. 642 WINCHESTER AVE	21700 31200 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		01/28/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		03/25/19 19 2 JHR Homestead Credi		368.31-	0.00	12,724.57
		04/16/19 19 2 P001 CK		2,196.94	0.00	10,527.63
		07/24/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		08/07/19 19 4 JHR Homestead Credi		368.32-	0.00	7,440.12
		10/15/19 19 4 P001 CK		2,220.74	0.00	5,219.38
		01/23/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1104 6	YOO, SYUNG WHA & SOOK JA 636 WINCHESTER AVE UNION, N.J. 636 WINCHESTER AVE	21700 29700 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		01/24/19 19 1 P001 CS		0.01	0.00	15,214.13
		01/24/19 19 1 P001 CK		2,492.51	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	12,363.75
		04/26/19 19 2 P001 CK		2,134.64	0.00	10,229.11
		07/25/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	7,229.15
		10/30/19 19 4 P001 CK		2,157.77	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
1104 7	APPLEBAUM, RITA F 632 WINCHESTER AVE UNION, NJ 632 WINCHESTER AVE	21700 31300 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/20/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	12,748.62
		05/02/19 19 2 P001 CK		2,201.09	0.00	10,547.53
		07/31/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	7,454.19
		11/07/19 19 4 P001 CK		2,224.94	0.00	5,229.25
		02/10/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
1104 8	ORTEGA, ARLEN & EVELYN 626 WINCHESTER AVE UNION, NJ 626 WINCHESTER AVE	21700 33400 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/04/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		04/30/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		08/09/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		11/06/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		02/04/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
1104 9	AYODEJI-DANIELS, OLUTOPE 620 WINCHESTER AVE UNION, NJ 620 WINCHESTER AVE	21700 31600 00672 0 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/25/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		07/11/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		10/23/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		01/27/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42

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1104 10	AMORIM, BASILIO A & MARIA 616 WINCHESTER AVE UNION, NJ 616 WINCHESTER AVE	21700 30400 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/15/19 19 1 P001 CK		2,526.46	11.86	12,894.88
		05/16/19 19 2 P001 CK		2,526.46	12.70	10,368.42
		09/03/19 19 3 P001 CS		1,000.00	29.52	9,368.42
		09/03/19 19 3 P001 CK 4017		1,678.07	0.00	7,690.35
		12/02/19 19 4 P001 CK		2,549.90	26.60	5,140.45
		12/02/19 20 1 P001 CK		3.44	0.00	5,137.01
		Per Diem Interest:			11.26	5,148.27
1104 11	NIOTIS, VASILIOS & NIKIAS, TIFFANY 610 WINCHESTER AVE UNION, NJ 610 WINCHESTER AVE	21800 39800 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/04/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/30/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		08/09/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		11/06/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/04/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
1104 13	GOLD, SZE HUNG 600 WINCHESTER AVE UNION, NJ 600 WINCHESTER AVE	21800 38900 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/06/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		05/03/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		07/22/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		10/31/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		Per Diem Interest:			14.04	6,003.01
1104 14	CUNHA, MANUEL C & MARIA C 594 WINCHESTER AVE UNION, N J 594 WINCHESTER AVE	21800 40300 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		02/13/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		05/10/19 19 2 P001 CK		3,011.38	0.00	12,358.52
		07/23/19 19 3 P001 CK		3,192.10	0.00	9,166.42
		11/07/19 19 4 P001 CK		3,039.32	0.00	6,127.10
		02/11/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55
1104 15	MCLAUGHLIN, BRENDAN & JENNIFER A 588 WINCHESTER AVE UNION, NJ 588 WINCHESTER AVE	21800 42800 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		02/04/19 19 1 P001 CK		3,132.62	0.00	15,988.66
		04/30/19 19 2 P001 CK		3,132.61	0.00	12,856.05

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1104	15	MCLAUGHLIN, BRENDAN & JENNIFER A	Continued			
		08/09/19 19 3 P001 CK		3,320.60	0.00	9,535.45
		11/06/19 19 4 P001 CK		3,161.69	0.00	6,373.76
		02/04/20 20 1 P001 CK		3,186.88	0.00	3,186.88
		Per Diem Interest:			0.00	3,186.88
1104 16	KAKALETRIS, DIMITRIOS & KATHLEEN A 575 SALEM RD UNION, NJ 575 SALEM RD	21800 30200 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/06/19 19 1 P001 CK 3749502177		2,521.61	0.00	12,870.13
		05/03/19 19 2 P001 CK 3757447870		2,521.61	0.00	10,348.52
		08/02/19 19 3 P001 CK 3763067251		2,672.93	0.00	7,675.59
		10/31/19 19 4 P001 CK 3768528673		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK 3774841406		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
1104 17	KODUAH, KWABENA 579 SALEM RD UNION, NJ 579 SALEM RD	20700 30100 00660 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1104 18	CORONA, BERNARDO & YOCASTA 583 SALEM RD UNION, NJ 583 SALEM RD	20700 33300 00672 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/01/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/25/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
1104 19	GONZALEZ, WADI & ELVIS 587 SALEM RD UNION, NJ 587 SALEM RD	21000 30900 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36

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1104 20	BARTON, DIANE 593 SALEM RD UNION, NJ 593 SALEM RD	21500 27600 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/08/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		03/25/19 19 2 JHR Homestead Credi		228.01-	0.00	11,924.35
		05/07/19 19 2 P001 CK		2,152.97	0.00	9,771.38
		08/08/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		08/07/19 19 4 JHR Homestead Credi		228.02-	0.00	7,019.50
		11/12/19 19 4 P001 CK		2,403.07	0.00	4,616.43
		01/16/20 19 4 J063		228.02	0.00	4,844.45
		01/16/20 20 1 J063		228.02-	0.00	4,616.43
		02/11/20 20 1 P001 CK		2,194.21	0.00	2,422.22
		02/11/20 20 2 P001 CK		228.02	0.00	2,194.20
		Per Diem Interest:			0.00	2,194.20
1104 21	ROBLES, CHRISTOPHER & OTERO, AIDA W 597 SALEM RD UNION, NJ 597 SALEM RD	20400 28400 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		01/07/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
1104 22	CASALE, DIANE - HARDENBURG, GAIL 601 SALEM RD UNION, NJ 601 SALEM RD	20400 25600 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
1104 23	BALATBAT, RANDY & HAZEL 605 SALEM RD UNION, NJ 605 SALEM RD	20400 25100 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		01/30/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/29/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/30/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/28/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

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1104 24	EL-HELY, SAYED 609 SALEM RD UNION, NJ 609 SALEM RD	20400 32500 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/05/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		05/07/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/06/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/07/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/06/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
1104 25	PFEIFER, CONRAD & JOAN 613 SALEM RD UNION, NJ 613 SALEM RD	20400 25500 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	11,040.80
		05/01/19 19 2 P001 CK		1,906.23	0.00	9,134.57
		07/31/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	6,455.61
		11/06/19 19 4 P001 CK		1,926.88	0.00	4,528.73
		02/05/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1104 26	NUGENT, CECELIA EDWINA 617 SALEM RD UNION, NJ 617 SALEM RD	20400 29000 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		08/01/19 19 1 P001 CK		7.47	215.60	14,614.68
		08/01/19 19 1 P001 CK 26484		2,388.06	0.00	12,226.62
		08/01/19 19 2 P001 CK		0.00	107.80	12,226.62
		08/01/19 19 2 P001 CK 26484		2,395.53	0.00	9,831.09
		08/01/19 19 3 P001 CK 26484		328.47	0.00	9,502.62
		08/01/19 19 3 P001 CK 26482		2,210.82	0.00	7,291.80
		08/01/19 19 4 P001 CK 26482		328.47	0.00	6,963.33
		11/06/19 19 4 P001 CK		2,089.28	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1104 27	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 621 SALEM RD	20400 27500 00660 0 30326 0 2 47900	0.00	4,617.94 4,617.93	2,530.07 2,412.23	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,923.26
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,668.36
		08/09/19 19 3 P001 CK		2,530.07	0.00	7,138.29
		11/06/19 19 4 P001 CK		2,412.23	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03

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1104 28	JAMBRINA, JESUS & NORMA 625 SALEM RD UNION, N.J. 625 SALEM RD	20400 27100 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	11,425.66
		04/30/19 19 2 P001 CK		1,972.68	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	6,680.64
		11/06/19 19 4 P001 CK		1,994.05	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1104 29	LUPPOLD, GEORGE W ESTATE 39 PARKWAY VILLAGE CRANFORD, NJ 629 SALEM RD	20400 VT001 32600 07016 0 2 53000	500.00	5,059.74 5,059.72	2,661.83 2,531.45	0.00 15,312.74 15,312.74
		02/11/19 19 1 P001 CK		2,507.61	0.00	12,805.13
		05/01/19 19 2 P001 CK		2,507.60	0.00	10,297.53
		07/30/19 19 3 P001 CK		2,661.83	0.00	7,635.70
		10/03/19 19 4 P001 CK		2,531.45	0.00	5,104.25
		02/03/20 20 1 P001 CK		2,552.13	0.00	2,552.12
		Per Diem Interest:			0.00	2,552.12
1104 30	PIELECH, MARTIN J & PATRICIA A 633 SALEM RD UNION, NJ 633 SALEM RD	20400 VT001 32700 07083 0 2 53100	500.00	5,069.52 5,069.50	2,666.97 2,536.34	0.00 15,342.33 15,342.33
		02/04/19 19 1 P001 CK		2,512.46	0.00	12,829.87
		03/25/19 19 2 JHR Homestead Credi		353.03-	0.00	12,476.84
		05/02/19 19 2 P001 CK		2,159.42	0.00	10,317.42
		08/01/19 19 3 P001 CK		2,666.97	0.00	7,650.45
		08/07/19 19 4 JHR Homestead Credi		353.03-	0.00	7,297.42
		11/06/19 19 4 P001 CK		2,183.31	0.00	5,114.11
		02/04/20 20 1 P001 CK		2,557.06	0.00	2,557.05
		Per Diem Interest:			0.00	2,557.05
1104 31	KONRAD, K A AND J K XIROUHAKIS 637 SALEM RD UNION, NJ 637 SALEM RD	20400 33600 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/08/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		05/06/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/07/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/12/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/07/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1104 32	DIAZ, OLGA 641 SALEM RD UNION, NJ 641 SALEM RD	20400 00672 34500 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/01/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/25/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		07/11/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		10/23/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		01/27/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
1104 33	EHIOYA, EVELYN 645 SALEM RD UNION, NJ 645 SALEM RD	21300 00672 35700 07083 0 2 57000	0.00	5,866.99 5,866.98	2,638.99 2,498.76	0.00 16,871.72 16,871.72
		02/04/19 19 1 P001 CK		3,055.03	0.00	13,816.69
		04/30/19 19 2 P001 CK		3,055.03	0.00	10,761.66
		07/05/19 19 3 P001 CK		2,638.99	0.00	8,122.67
		11/06/19 19 4 P001 CK		2,498.76	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
1105 1	TORRES, JOSE ANTONIO & SANDRA 358 PLYMOUTH RD UNION, NJ 358 PLYMOUTH RD	22100 34800 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		03/15/19 19 1 P001 CK		2,157.63	42.37	14,684.49
		04/17/19 19 1 P001 CS		0.00	9.63	14,684.49
		04/17/19 19 1 P001 CK 617		601.60	0.00	14,082.89
		03/25/19 19 2 JHR Homestead Credi		396.16-	0.00	13,686.73
		06/12/19 19 2 P001 CK		468.64	31.36	13,218.09
		07/02/19 19 2 P001 CK		481.06	18.94	12,737.03
		07/18/19 19 2 P001 CS		588.69	11.31	12,148.34
		09/25/19 19 2 P001 CK		393.40	27.63	11,754.94
		10/08/19 19 2 P001 CK		431.27	2.80	11,323.67
		09/25/19 19 3 P001 CK		0.00	78.97	11,323.67
		10/08/19 19 3 P001 CK		46.92	19.01	11,276.75
		10/30/19 19 3 P001 CS		68.34	31.66	11,208.41
		10/30/19 19 3 P001 CK 663		500.00	0.00	10,708.41
		12/04/19 19 3 P001 CK 676		721.33	39.26	9,987.08
		08/07/19 19 4 JHR Homestead Credi		396.17-	0.00	9,590.91
		12/04/19 19 4 P001 CK 676		0.00	39.41	9,590.91
		Per Diem Interest:			157.44	9,748.35
1105 2	MONTFERRET, STEPHEN P & ANNE N 352 PLYMOUTH RD UNION, N J 352 PLYMOUTH RD	21400 45300 07083 0 2 66700	0.00	6,524.93 6,524.93	3,428.55 3,264.46	0.00 19,742.87 19,742.87
		02/04/19 19 1 P001 CK		3,234.45	0.00	16,508.42
		04/30/19 19 2 P001 CK		3,234.45	0.00	13,273.97

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1105	2	MONTFERRET, STEPHEN P & ANNE N	Continued			
		08/09/19 19	3 P001 CK	3,428.55	0.00	9,845.42
		11/06/19 19	4 P001 CK	3,264.46	0.00	6,580.96
		02/04/20 20	1 P001 CK	3,290.48	0.00	3,290.48
			Per Diem Interest:		0.00	3,290.48
1105	3	ESTEVEZ, ANTONIO & ARMANDA SOUSA	21400			0.00
		346 PLYMOUTH RD	36200	5,634.73	2,960.78	
		UNION, NJ	07083 0	5,634.72	2,819.09	17,049.32
		346 PLYMOUTH RD	2 57600 0.00			17,049.32
		01/31/19 19	1 P001 CK	2,793.17	0.00	14,256.15
		04/30/19 19	2 P001 CK	2,793.17	0.00	11,462.98
		08/08/19 19	3 P001 CK	2,960.78	0.00	8,502.20
		10/30/19 19	4 P001 CK	2,819.09	0.00	5,683.11
		02/04/20 20	1 P001 CK	2,841.56	0.00	2,841.55
			Per Diem Interest:		0.00	2,841.55
1105	4	MATOS, PAUL M & PAULA M	22100			0.00
		344 PLYMOUTH RD	38200	5,898.85	3,099.57	
		UNION, NJ	07083 0	5,898.85	2,951.23	17,848.50
		344 PLYMOUTH RD	2 60300 0.00			17,848.50
		01/15/19 19	1 P001 CR 3747851130	2,924.10	0.00	14,924.40
		09/18/19 19	2 P001 CR 3765942472	2,924.10	143.22	12,000.30
		09/18/19 19	3 P001 CR 3765942472	3,099.57	72.84	8,900.73
		01/23/20 19	4 P001 CK 3773973062	2,951.23	86.83	5,949.50
		01/23/20 20	1 P001 CK 3773973062	2,974.75	0.00	2,974.75
			Per Diem Interest:		0.00	2,974.75
1105	5	WIATROSKI, MARK & MARIANNE	21400			0.00
		340 PLYMOUTH RD	31600	5,184.74	2,724.33	
		UNION, N J	07083 0	5,184.72	2,593.95	15,687.74
		340 PLYMOUTH RD	2 53000 0.00			15,687.74
		01/31/19 19	1 P001 CK	2,570.11	0.00	13,117.63
		04/26/19 19	2 P001 CK	2,570.10	0.00	10,547.53
		08/07/19 19	3 P001 CK	2,724.33	0.00	7,823.20
		10/30/19 19	4 P001 CK	2,593.95	0.00	5,229.25
		02/03/20 20	1 P001 CK	2,614.63	0.00	2,614.62
			Per Diem Interest:		0.00	2,614.62
1105	6	CUNHA, ANTONIO & ROSARIA R	21900			0.00
		334 PLYMOUTH RD	00660 74500	9,430.34	4,955.20	
		UNION, NJ	07083 0	9,430.33	4,718.05	28,533.92
		334 PLYMOUTH RD	2 96400 0.00			28,533.92
		02/04/19 19	1 P001 CK	4,674.68	0.00	23,859.24
		04/30/19 19	2 P001 CK	4,674.68	0.00	19,184.56
		08/09/19 19	3 P001 CK	4,955.20	0.00	14,229.36
		11/06/19 19	4 P001 CK	4,718.05	0.00	9,511.31
		02/04/20 20	1 P001 CK	4,755.66	0.00	4,755.65
			Per Diem Interest:		0.00	4,755.65

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1105 7	DREYER, ROBERT & ELLEN 328 PLYMOUTH RD UNION, N.J. 328 PLYMOUTH RD	21400 32300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		12/17/18 19 1 J063		331.57-	0.00	15,563.36
		01/30/19 19 1 P001 CK		2,272.45	0.00	13,290.91
		04/30/19 19 1 P001 CK		0.03	0.00	13,290.88
		03/25/19 19 2 JHR Homestead Credi		373.88-	0.00	12,917.00
		04/30/19 19 2 P001 CK		2,230.17	0.00	10,686.83
		04/30/19 19 3 P001 CK		373.85	0.00	10,312.98
		08/01/19 19 3 P001 CK		2,386.46	0.00	7,926.52
		08/07/19 19 4 JHR Homestead Credi		373.89-	0.00	7,552.63
		08/26/19 19 4 P001 CK		2,254.32	0.00	5,298.31
		08/26/19 20 1 P001 CK		505.99	0.00	4,792.32
		02/03/20 20 1 P001 CK		1,863.96	0.00	2,928.36
		02/10/20 20 1 P001 CK		279.21	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
1105 8	SALVATO, ANTHONY & BELFIGLIO, G 324 PLYMOUTH RD UNION, NJ 324 PLYMOUTH RD	20800 35400 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/01/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/30/19 19 2 P001 CK 129		1,362.64	0.00	12,547.01
		04/30/19 19 2 P001 CK 303		1,362.64	0.00	11,184.37
		08/01/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		10/28/19 19 4 P001 CK 186		1,375.28	0.00	6,920.27
		10/28/19 19 4 P001 CK 304		1,375.29	0.00	5,544.98
		02/03/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
1105 9	SIMOES, NANCY OLIVEIRA 320 PLYMOUTH RD UNION, NJ 320 PLYMOUTH RD	21400 31200 00546 0 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/23/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/17/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		07/25/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		10/16/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		01/28/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
1105 10	COOK, CAROLYN M 316 PLYMOUTH RD UNION, NJ 316 PLYMOUTH RD	20300 27300 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/28/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		03/25/19 19 2 JHR Homestead Credi		165.70-	0.00	11,615.42
		04/30/19 19 2 P001 CK		2,142.54	0.00	9,472.88
		07/25/19 19 3 P001 CK		2,446.76	0.00	7,026.12

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1105	10	COOK, CAROLYN M	Continued			
		08/07/19 19	4 JHR Homestead Credi	165.71-	0.00	6,860.41
		11/04/19 19	4 P001 CK	2,163.95	0.00	4,696.46
		01/28/20 20	1 P001 CK	2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
1105 11	GHUZZI, DANIELLE J - O'NEIL, THOMAS 310 PLYMOUTH RD UNION, NJ 310 PLYMOUTH RD	20800 00660 33200 07083 0 2 54000	0.00	5,277.71 5,277.69	2,780.59 2,647.74	0.00 15,983.73 15,983.73
		02/04/19 19	1 P001 CK	2,613.75	0.00	13,369.98
		04/30/19 19	2 P001 CK	2,613.74	0.00	10,756.24
		08/09/19 19	3 P001 CK	2,780.59	0.00	7,975.65
		11/06/19 19	4 P001 CK	2,647.74	0.00	5,327.91
		02/04/20 20	1 P001 CK	2,663.96	0.00	2,663.95
			Per Diem Interest:		0.00	2,663.95
1105 12	SINNOTT, THOMAS F III & NICOLE T 306 PLYMOUTH RD UNION, NJ 306 PLYMOUTH RD	20300 00660 35100 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19	1 P001 CK	2,378.04	0.00	14,020.08
		04/16/19 19	1 P001 CK	308.45	6.88	13,711.63
		04/16/19 19	2 P001 CK	2,686.48	0.00	11,025.15
		08/09/19 19	3 P001 CK	2,847.70	0.00	8,177.45
		11/06/19 19	4 P001 CK	2,711.41	0.00	5,466.04
		02/04/20 20	1 P001 CK	2,733.02	0.00	2,733.02
			Per Diem Interest:		0.00	2,733.02
1105 13	GUERRERO, ALDRIN & APRIL 302 PLYMOUTH RD UNION, NJ 302 PLYMOUTH RD	21600 33500 07083 0 2 55100	0.00	5,346.52 5,346.51	2,875.92 2,740.37	0.00 16,309.32 16,309.32
		02/04/19 19	1 P001 CK	2,628.30	0.00	13,681.02
		04/30/19 19	2 P001 CK	2,628.29	0.00	11,052.73
		08/09/19 19	3 P001 CK	2,875.92	0.00	8,176.81
		11/06/19 19	4 P001 CK	2,740.37	0.00	5,436.44
		02/04/20 20	1 P001 CK	2,718.22	0.00	2,718.22
			Per Diem Interest:		0.00	2,718.22
1105 14	LODZINSKI, WALTER E, JR & LYNDIA M 305 STOCKTON RD UNION, NJ 305 STOCKTON RD	23100 34200 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		11/13/18 19	1 P001 CK	13.40	0.00	16,947.12
		02/08/19 19	1 P001 CK	2,765.22	0.00	14,181.90
		05/10/19 19	2 P001 CK	2,778.62	0.00	11,403.28
		08/09/19 19	3 P001 CK	2,945.37	0.00	8,457.91
		06/07/19 19	4 P001 CK wire	6.63	0.00	8,451.28
		11/08/19 19	4 P001 CK	2,797.77	0.00	5,653.51

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1105	14	LODZINSKI, WALTER E, JR & LYNDIA M	Continued			
		02/10/20 20 1 P001 CK		2,826.76	0.00	2,826.75
				Per Diem Interest:	0.00	2,826.75
1105	KELLY, TIMOTHY P	21600				0.00
15	309 STOCKTON RD	00660 31500		5,194.52	2,729.47	
	UNION, NJ	07083 0		5,194.50	2,598.84	15,717.33
	309 STOCKTON RD	2 53100 0.00				15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
				Per Diem Interest:	0.00	2,619.55
1105	BROWN, CHARLES H - BROWN, MARC	22200				0.00
16	317 STOCKTON RD	55200		7,571.66	3,978.56	
	UNION, NJ	07083 0		7,571.65	3,788.14	22,910.01
	317 STOCKTON RD	2 77400 0.00				22,910.01
		02/04/19 19 1 P001 CK		3,753.32	0.00	19,156.69
		03/25/19 19 2 JHR Homestead Credi		269.44-	0.00	18,887.25
		04/30/19 19 2 P001 CK		3,483.88	0.00	15,403.37
		08/09/19 19 3 P001 CK		3,978.56	0.00	11,424.81
		11/06/19 19 4 P001 CK		3,788.14	0.00	7,636.67
		02/04/20 20 1 P001 CK		3,818.34	0.00	3,818.33
				Per Diem Interest:	0.00	3,818.33
1105	VARGAS, PAULISA D	21700				0.00
17	321 STOCKTON RD	35300		5,576.04	2,929.94	
	UNION, NJ	07083 0		5,576.02	2,789.72	16,871.72
	321 STOCKTON RD	2 57000 0.00				16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/30/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/09/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/06/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
				Per Diem Interest:	0.00	2,811.95
1105	SALUCCIO, KARI & CIFELLI, GIANPAOLO	22100				0.00
18	327 STOCKTON RD	33100		5,269.02	2,837.42	
	UNION, NJ	07083 0		5,269.01	2,701.62	16,077.07
	327 STOCKTON RD	2 55200 0.00				16,077.07
		10/10/18 19 1 J065 2018 Added S		130.93	0.00	16,208.00
		01/30/19 19 1 P001 CK		2,676.79	0.00	13,531.21
		10/10/18 19 2 J065 2018 Added S		130.93	0.00	13,662.14
		04/29/19 19 2 P001 CK		2,676.79	0.00	10,985.35
		07/30/19 19 3 P001 CK		2,837.42	0.00	8,147.93
		10/28/19 19 4 P001 CK		2,701.62	0.00	5,446.31
		12/31/19 20 1 P001 CK		2,723.16	0.00	2,723.15
				Per Diem Interest:	0.00	2,723.15

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1105 19.01	CALVO, FRANCISCO & NICOLE 333 STOCKTON RD UNION, NJ 333 STOCKTON RD	23600 47200 07083 0 2 70800	0.00	6,926.01 6,926.01	3,639.30 3,465.12	0.00 20,956.44 20,956.44
		02/04/19 19 1 P001 CK		3,433.27	0.00	17,523.17
		04/30/19 19 2 P001 CK		3,433.27	0.00	14,089.90
		08/09/19 19 3 P001 CK		3,639.30	0.00	10,450.60
		11/06/19 19 4 P001 CK		3,465.12	0.00	6,985.48
		02/04/20 20 1 P001 CK		3,492.74	0.00	3,492.74
		Per Diem Interest:			0.00	3,492.74
1105 21	NEMETH, ALLEN J & LORRAINE P 339 STOCKTON RD UNION, NJ 339 STOCKTON RD	21400 45300 07083 0 2 66700	0.00	6,524.93 6,524.93	3,428.55 3,264.46	0.00 19,742.87 19,742.87
		01/30/19 19 1 P001 CK		3,234.45	0.00	16,508.42
		03/25/19 19 2 JHR Homestead Credi		506.74-	0.00	16,001.68
		05/03/19 19 2 P001 CK		2,727.71	0.00	13,273.97
		08/06/19 19 3 P001 CK		3,428.55	0.00	9,845.42
		06/07/19 19 4 P001 CK Wire		1.76	0.00	9,843.66
		08/07/19 19 4 JHR Homestead Credi		456.74-	0.00	9,386.92
		11/06/19 19 4 P001 CK		2,805.96	0.00	6,580.96
		01/24/20 20 1 P001 CK		3,290.48	0.00	3,290.48
		Per Diem Interest:			0.00	3,290.48
1105 22	LOPEZ-DORADO, ALAIN 343 STOCKTON RD UNION, NJ 343 STOCKTON RD	21400 37800 00672 0 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/01/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		04/25/19 19 2 P001 CK		2,870.75	0.00	11,781.40
		07/11/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		10/23/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		01/27/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
1105 23	RAGUCCI, RAYMOND JR 349 STOCKTON RD UNION, NJ 349 STOCKTON RD	22100 37800 00672 0 07083 0 2 59900	0.00	5,859.72 5,859.72	3,079.01 2,931.66	0.00 17,730.11 17,730.11
		02/01/19 19 1 P001 CK		2,904.70	0.00	14,825.41
		04/25/19 19 2 P001 CK		2,904.70	0.00	11,920.71
		07/11/19 19 3 P001 CK		3,079.01	0.00	8,841.70
		10/23/19 19 4 P001 CK		2,931.66	0.00	5,910.04
		01/27/20 20 1 P001 CK		2,955.02	0.00	2,955.02
		Per Diem Interest:			0.00	2,955.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1105 24	LYNCH, ARTHUR & BRENDA 353 STOCKTON RD UNION, N.J. 353 STOCKTON RD	21900 51400 07083 0 2 73300	0.00	7,170.58 7,170.57	3,767.81 3,587.48	0.00 21,696.44 21,696.44
		02/04/19 19 1 P001 CK		3,554.50	0.00	18,141.94
		03/25/19 19 2 JHR Homestead Credi		529.71-	0.00	17,612.23
		05/01/19 19 2 P001 CK		3,024.79	0.00	14,587.44
		08/02/19 19 3 P001 CK		3,767.81	0.00	10,819.63
		08/07/19 19 4 JHR Homestead Credi		479.72-	0.00	10,339.91
		11/18/19 19 4 P001 CK		3,107.76	19.34	7,232.15
		02/03/20 20 1 P001 CK		3,616.08	0.00	3,616.07
		Per Diem Interest:			0.00	3,616.07
1105 25	MONTES DE OCA, LEONEL & DEANNA N 357 STOCKTON RD UNION, NJ 357 STOCKTON RD	21900 43300 07083 0 2 65200	0.00	6,378.19 6,378.19	3,351.45 3,191.05	0.00 19,298.88 19,298.88
		02/01/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		04/25/19 19 2 P001 CK		3,161.71	0.00	12,975.46
		07/11/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		10/23/19 19 4 P001 CK		3,191.05	0.00	6,432.96
		01/27/20 20 1 P001 CK		3,216.48	0.00	3,216.48
		Per Diem Interest:			0.00	3,216.48
1106 1	COUTO, NELSON & ROSE 586 YORKTOWN RD UNION, NJ 586 YORKTOWN RD	22300 38900 07083 0 2 61200	0.00	5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		02/01/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		04/24/19 19 2 P001 CK		2,967.74	0.00	12,179.42
		07/15/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		10/16/19 19 4 P001 CK		2,995.28	0.00	6,038.30
		01/27/20 20 1 P001 CK		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
1106 2	BOROFF, RICHARD & BRIGITTE 580 YORKTOWN RD UNION, NJ 580 YORKTOWN RD	21800 VT001 33100 07083 0 2 54900	500.00	5,245.60 5,245.59	2,759.50 2,624.44	0.00 15,875.13 15,875.13
		02/04/19 19 1 P001 CK		2,599.74	0.00	13,275.39
		03/25/19 19 2 JHR Homestead Credi		179.99-	0.00	13,095.40
		04/30/19 19 2 P001 CK		2,419.75	0.00	10,675.65
		08/09/19 19 3 P001 CK		2,759.50	0.00	7,916.15
		08/07/19 19 4 JHR Homestead Credi		180.00-	0.00	7,736.15
		11/06/19 19 4 P001 CK		2,444.44	0.00	5,291.71
		02/04/20 20 1 P001 CK		2,645.86	0.00	2,645.85
		Per Diem Interest:			0.00	2,645.85

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1106 3	MORIN, DINO & STEPHANIE 574 YORKTOWN RD UNION, NJ 574 YORKTOWN RD	21900 37600 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/06/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
1106 4	SEHRINGER, ERNEST T & ADELE ANETTE 570 YORKTOWN RD UNION, NJ 570 YORKTOWN RD	21400 35700 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	13,938.13
		05/02/19 19 2 P001 CK		2,574.67	0.00	11,363.46
		08/08/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		08/07/19 19 4 JHR Homestead Credi		194.25-	0.00	8,234.13
		11/06/19 19 4 P001 CK		2,600.36	0.00	5,633.77
		02/07/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
1106 5	BARR, RICHARD R - DELGIORNO, JOHN II 566 YORKTOWN RD UNION, NJ 566 YORKTOWN RD	21400 49200 07083 0 2 70600	0.00	6,906.45 6,906.44	3,629.02 3,455.34	0.00 20,897.25 20,897.25
		01/31/19 19 1 P001 CK 3749023286		3,423.57	0.00	17,473.68
		05/02/19 19 2 P001 CK 3757367910		3,423.57	0.00	14,050.11
		08/19/19 19 3 P001 CK 3764010048		3,629.02	25.16	10,421.09
		10/31/19 19 4 P001 CK 3768587017		3,455.34	0.00	6,965.75
		01/30/20 20 1 P001 CK 3774486244		3,482.88	0.00	3,482.87
		Per Diem Interest:			0.00	3,482.87
1106 6	MICHEL, ERNST 560 YORKTOWN RD UNION, NJ 560 YORKTOWN RD	20300 30000 00660 0 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42

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1106 7	SOSNICKY, ANNA 556 YORKTOWN RD UNION, NJ 556 YORKTOWN RD	21400 28500 07083 0 2 49900 0.00 01/18/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/18/19 19 2 P001 CK 07/29/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/18/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,881.48 4,881.46 2,419.78 347.42- 2,072.35 2,564.99 347.43- 2,094.80 2,461.70	2,564.99 2,442.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,770.16 14,770.16 12,350.38 12,002.96 9,930.61 7,365.62 7,018.19 4,923.39 2,461.69 2,461.69
				Per Diem Interest:	0.00	2,461.69
1106 8	GALLO, CAROL 550 YORKTOWN RD UNION, N.J. 550 YORKTOWN RD	23500 44100 07083 0 2 67600 0.00 02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/05/20 20 1 P001 CK		6,612.98 6,612.97 3,278.10 470.66- 2,807.43 3,474.81 470.67- 2,837.84 3,334.88	3,474.81 3,308.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,009.27 20,009.27 16,731.17 16,260.51 13,453.08 9,978.27 9,507.60 6,669.76 3,334.88 3,334.88
				Per Diem Interest:	0.00	3,334.88
1106 9	PICARELLI, IOLE 544 YORKTOWN RD UNION, NJ 544 YORKTOWN RD	20800 25100 07083 0 2 45900 0.00 02/08/19 19 1 P001 CS 04/09/19 19 2 P001 CS 07/17/19 19 3 P001 CS 11/06/19 19 4 P001 CS 01/09/20 20 1 P001 CS		4,490.18 4,490.16 2,225.81 2,225.80 2,359.38 2,246.46 2,264.37	2,359.38 2,246.46 0.00 0.00 0.00 0.00 0.00	0.00 13,586.18 13,586.18 11,360.37 9,134.57 6,775.19 4,528.73 2,264.36 2,264.36
				Per Diem Interest:	0.00	2,264.36
1106 10	ITTTLESON, PAULINE A 367 PITCHER TERR UNION, NJ 367 PITCHER TERR	21900 33000 07083 0 2 54900 0.00 01/30/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/31/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/28/19 19 4 P001 CK 01/31/20 20 1 P001 CK		5,370.60 5,370.59 2,662.24 382.24- 2,280.00 2,822.00 382.24- 2,304.70 2,708.36	2,822.00 2,686.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,250.13 16,250.13 13,587.89 13,205.65 10,925.65 8,103.65 7,721.41 5,416.71 2,708.35 2,708.35
				Per Diem Interest:	0.00	2,708.35

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1106 11	TANGONAN, JULIUS A & KAHREN S 537 SCHUYLER WAY UNION, NJ 537 SCHUYLER WAY	22000 00660 32300 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
1106 12	GRECO, MELISSA 545 SCHUYLER WAY UNION, NJ 545 SCHUYLER WAY	22000 00660 28400 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
1106 13	BRADBURY, VERNON A & VALERIE 551 SCHUYLER WAY UNION, NJ 551 SCHUYLER WAY	22500 00597 41800 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/04/19 19 1 P001 CK		3,118.07	0.00	15,914.41
		04/30/19 19 2 P001 CK		3,118.07	0.00	12,796.34
		08/09/19 19 3 P001 CK		3,305.18	0.00	9,491.16
		11/06/19 19 4 P001 CK		3,147.00	0.00	6,344.16
		02/04/20 20 1 P001 CK		3,172.08	0.00	3,172.08
		Per Diem Interest:			0.00	3,172.08
1106 14	BORUSZKOWSKI, LILLY ANN 555 SCHUYLER WAY UNION, NJ 555 SCHUYLER WAY	23500 07083 50100 07083 0 2 73600	0.00	7,199.93 7,199.92	3,783.22 3,602.17	0.00 21,785.24 21,785.24
		02/04/19 19 1 P001 CK		3,569.05	0.00	18,216.19
		04/22/19 19 2 P001 CK		3,569.05	0.00	14,647.14
		07/31/19 19 3 P001 CK		3,783.22	0.00	10,863.92
		10/28/19 19 4 P001 CK		3,602.17	0.00	7,261.75
		01/30/20 20 1 P001 CK		3,630.88	0.00	3,630.87
		Per Diem Interest:			0.00	3,630.87
1106 15	MAZA, MANUEL R & JENNIFER B 565 SCHUYLER WAY UNION, NJ 565 SCHUYLER WAY	23500 01530 33000 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/06/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		05/01/19 19 2 P001 CK		2,739.83	0.00	11,244.07

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1106	15	MAZA, MANUEL R & JENNIFER B	Continued			
		08/01/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/01/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/13/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
1106 16	GOMEZ, PAUL & CONSTANCE L 577 SCHUYLER WAY UNION, N.J. 577 SCHUYLER WAY	24100 38200 07083 0 2 62300 0.00		6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		01/30/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		03/25/19 19 2 JHR Homestead Credi		433.76-	0.00	14,985.64
		04/29/19 19 2 P001 CK		2,587.32	0.00	12,398.32
		07/29/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		08/07/19 19 4 JHR Homestead Credi		433.76-	0.00	8,762.18
		11/06/19 19 4 P001 CK		2,615.35	0.00	6,146.83
		01/31/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		01/31/20 20 2 P001 CK		630.00	0.00	2,443.41
		Per Diem Interest:			0.00	2,443.41
1107 1	CALVARUSO, JOSEPHINE 563 YORKTOWN RD UNION, NJ 563 YORKTOWN RD	23500 WD001 50500 07083 0 2 74000 500.00		7,114.06 7,114.04	3,741.29 3,559.24	0.00 21,528.63 21,528.63
		01/22/19 19 1 P001 CK		3,525.95	0.00	18,002.68
		04/24/19 19 2 P001 CK		3,525.94	0.00	14,476.74
		07/15/19 19 3 P001 CK		3,741.29	0.00	10,735.45
		10/16/19 19 4 P001 CK		3,559.24	0.00	7,176.21
		01/23/20 20 1 P001 CK		3,588.11	0.00	3,588.10
		Per Diem Interest:			0.00	3,588.10
1107 2	PASQUALONE, DOMENICK L & BARBARA E 350 STOCKTON RD UNION, N.J. 350 STOCKTON RD	22100 00660 50200 07083 0 2 72300 0.00		7,072.75 7,072.75	3,716.40 3,538.54	0.00 21,400.44 21,400.44
		02/04/19 19 1 P001 CK		3,506.01	0.00	17,894.43
		04/30/19 19 2 P001 CK		3,506.01	0.00	14,388.42
		08/09/19 19 3 P001 CK		3,716.40	0.00	10,672.02
		11/06/19 19 4 P001 CK		3,538.54	0.00	7,133.48
		02/04/20 20 1 P001 CK		3,566.74	0.00	3,566.74
		Per Diem Interest:			0.00	3,566.74
1107 3	GARCIA, DALE A & PILAR 344 STOCKTON RD UNION, NJ 344 STOCKTON RD	22100 00660 50700 07083 0 2 72800 0.00		7,121.67 7,121.65	3,742.10 3,563.01	0.00 21,548.43 21,548.43
		02/01/19 19 1 P001 CK		3,530.26	0.00	18,018.17
		04/25/19 19 2 P001 CK		3,530.25	0.00	14,487.92
		07/11/19 19 3 P001 CK		3,742.10	0.00	10,745.82
		10/23/19 19 4 P001 CK		3,563.01	0.00	7,182.81

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1107	3	GARCIA, DALE A & PILAR	Continued			
		01/27/20 20 1 P001 CK		3,591.41	0.00	3,591.40
				Per Diem Interest:	0.00	3,591.40
1107 4	RADLER, STEPHEN C & KRISTINE H 340 STOCKTON RD UNION, NJ 340 STOCKTON RD	21400 44200 07083 0 2 65600 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		6,417.33 6,417.32 3,181.11 3,181.11 3,372.00 3,210.63 3,236.22	3,372.00 3,210.63 0.00 0.00 0.00 0.00 0.00	0.00 19,417.28 19,417.28 16,236.17 13,055.06 9,683.06 6,472.43 3,236.21
				Per Diem Interest:	0.00	3,236.21
1107 5	JACINTO, P S & AYLWARD, K A 336 STOCKTON RD UNION, NJ 336 STOCKTON RD	22100 29200 07083 0 2 51300 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 06/07/19 19 4 P001 CK wire 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,018.43 5,018.42 2,487.67 2,487.66 2,636.95 0.28 2,510.47 2,530.76	2,636.95 2,510.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,184.55 15,184.55 12,696.88 10,209.22 7,572.27 7,571.99 5,061.52 2,530.76
				Per Diem Interest:	0.00	2,530.76
1107 6	MUJICA, OSCAR J & MARIA A 334 STOCKTON RD UNION, N.J. 334 STOCKTON RD	22000 33500 00660 0 07083 0 2 55500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 09/04/19 19 3 J083 mvd to sewer 11/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 19 4 P001 CK 02/04/20 20 1 P001 CK		5,429.30 5,429.28 2,691.34 2,691.33 2,852.84 277.49 277.49 2,432.96 283.35 2,448.75	2,852.84 2,716.31 0.00 0.00 0.00 0.00 5.86 0.00 5.86 0.00	0.00 16,427.73 16,427.73 13,736.39 11,045.06 8,192.22 8,469.71 8,192.22 5,759.26 5,475.91 3,027.16
				Per Diem Interest:	0.84	3,028.00
1107 7	ILLES, SHAWN - CORTEZ, RONAN 320 STOCKTON RD UNION, NJ 320 STOCKTON RD	22200 27000 07083 0 2 49200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,812.99 4,812.99 2,385.83 2,385.83 2,529.01 2,407.97 2,427.16	2,529.01 2,407.97 0.00 0.00 0.00 0.00 0.00	0.00 14,562.96 14,562.96 12,177.13 9,791.30 7,262.29 4,854.32 2,427.16

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1107	7	ILLES, SHAWN - CORTEZ, RONAN	Continued			
				Per Diem Interest:	0.00	2,427.16
1107 8	PERROTTO, NICHOLAS & SUZETTE 316 STOCKTON RD UNION, N J 316 STOCKTON RD	21200 00660 28800 07083 0 2 50000	0.00			0.00
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
				Per Diem Interest:	0.00	2,466.62
1107 9.01	SILVESTRE, R & L - DIMAYUGA, D 310 STOCKTON RD UNION, NJ 310 STOCKTON RD	21400 00660 61000 07083 0 2 82400	0.00			0.00
		02/04/19 19 1 P001 CK		3,995.79	0.00	20,394.20
		04/30/19 19 2 P001 CK		3,995.78	0.00	16,398.42
		08/09/19 19 3 P001 CK		4,235.57	0.00	12,162.85
		11/06/19 19 4 P001 CK		4,032.85	0.00	8,130.00
		02/04/20 20 1 P001 CK		4,065.00	0.00	4,065.00
				Per Diem Interest:	0.00	4,065.00
1107 9.02	MENA, ANIBAL A & CASTANEDA, CELIA C 304 STOCKTON RD UNION, NJ 304 STOCKTON RD	21800 00660 65800 07083 0 2 87600	0.00			0.00
		02/04/19 19 1 P001 CK		4,247.95	0.00	21,681.22
		04/30/19 19 2 P001 CK		4,247.94	0.00	17,433.28
		08/09/19 19 3 P001 CK		4,502.86	0.00	12,930.42
		11/06/19 19 4 P001 CK		4,287.36	0.00	8,643.06
		02/04/20 20 1 P001 CK		4,321.53	0.00	4,321.53
				Per Diem Interest:	0.00	4,321.53
1107 12	SOLANO, ARMAND & SOLANO, KHRIZEL 329 MEADE TERR UNION, NJ 329 MEADE TERR	22200 00672 38100 07083 0 2 60300	0.00			0.00
		02/01/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/25/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		07/11/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		10/23/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		01/27/20 20 1 P001 CK		2,974.75	0.00	2,974.75
				Per Diem Interest:	0.00	2,974.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107 13	HOTZ, KELLY F - MATOS, ANTHONY J 333 MEADE TERR UNION, NJ 333 MEADE TERR	20900 00660 28200 07083 0 2 49100	0.00	4,648.04 4,648.02	2,679.04 2,558.25	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,225.81	0.00	12,307.54
		04/30/19 19 2 P001 CK		2,225.80	0.00	10,081.74
		08/09/19 19 3 P001 CK		2,679.04	0.00	7,402.70
		11/06/19 19 4 P001 CK		2,558.25	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
1107 14	ALISEO, DANIEL T - ALISEO, BARBARA 337 MEADE TERR UNION, NJ 337 MEADE TERR	20300 26100 07003 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		01/31/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		03/25/19 19 2 JHR Homestead Credi		158.39-	0.00	11,325.72
		04/30/19 19 2 P001 CK		2,091.66	0.00	9,234.06
		07/29/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		08/07/19 19 4 JHR Homestead Credi		158.40-	0.00	6,690.58
		10/31/19 19 4 P001 CK		2,112.52	0.00	4,578.06
		01/30/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
1107 15	MALLOON, MICHAEL J & SONIA 341 MEADE TERR UNION, NJ 341 MEADE TERR	20800 00672 27800 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/01/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/25/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/11/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/23/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		01/27/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
1107 16	BELLANTONI, MATTEO & MARYANNE T 345 MEADE TERR UNION, NJ 345 MEADE TERR	20800 00672 36300 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/04/19 19 1 P001 CK 3749276960		2,768.93	0.00	14,132.38
		05/06/19 19 2 P001 CK 3757521084		2,768.92	0.00	11,363.46
		08/06/19 19 3 P001 CK 3763334627		2,935.08	0.00	8,428.38
		11/04/19 19 4 P001 CK 3768778610		2,794.61	0.00	5,633.77
		02/03/20 20 1 P001 CK 3774664712		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107 17	AKWEI, DANIEL N 351 MEADE TERR UNION, NJ 351 MEADE TERR	20800 27200 07083 0 2 48000	0.00	4,564.67 4,564.67	2,598.25 2,480.17	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,196.71	0.00	12,011.05
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,814.34
		08/02/19 19 3 P001 CK 3763054390		2,598.25	0.00	7,216.09
		11/01/19 19 4 P001 CK 3768622599		2,480.17	0.00	4,735.92
		02/04/20 20 1 P001 CK 3774857565		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1107 18	PAMPINELLA, SALVATORE & ANTOINETTE A 355 MEADE TERR UNION, NJ 355 MEADE TERR	22600 57100 07083 0 2 79700	0.00	7,796.66 7,796.65	4,096.78 3,900.71	0.00 23,590.80 23,590.80
		01/24/19 19 1 P001 CK		3,864.86	0.00	19,725.94
		04/22/19 19 2 P001 CK		3,864.85	0.00	15,861.09
		07/23/19 19 3 P001 CK		4,036.01	0.00	11,825.08
		07/29/19 19 3 P001 CK		60.77	0.00	11,764.31
		10/18/19 19 4 P001 CK		3,900.71	0.00	7,863.60
		01/10/20 20 1 P001 CK		3,931.80	0.00	3,931.80
		Per Diem Interest:			0.00	3,931.80
1107 19	BACHERT, MARK R & ELLEN C 555 YORKTOWN RD UNION, N.J. 555 YORKTOWN RD	23500 45100 07083 0 2 68600	0.00	6,710.80 6,710.79	3,526.21 3,357.46	0.00 20,305.26 20,305.26
		02/06/19 19 1 P001 CK		3,326.59	0.00	16,978.67
		05/08/19 19 2 P001 CK		3,326.58	0.00	13,652.09
		08/05/19 19 3 P001 CK		3,526.21	0.00	10,125.88
		11/06/19 19 4 P001 CK		3,357.46	0.00	6,768.42
		01/31/20 20 1 P001 CK		3,384.21	0.00	3,384.21
		Per Diem Interest:			0.00	3,384.21
1108 1	ADAMKOWSKI, FILOMENA 362 MEADE TERR UNION, N.J. 362 MEADE TERR	21100 42200 07083 0 2 63300	0.00	6,192.33 6,192.32	3,253.78 3,098.06	0.00 18,736.49 18,736.49
		01/18/19 19 1 P001 CK		3,069.58	0.00	15,666.91
		03/25/19 19 2 JHR Homestead Credi		440.72-	0.00	15,226.19
		04/23/19 19 2 P001 CK		2,628.85	0.00	12,597.34
		07/18/19 19 3 P001 CK		3,253.78	0.00	9,343.56
		08/07/19 19 4 JHR Homestead Credi		440.73-	0.00	8,902.83
		10/24/19 19 4 P001 CK		2,657.33	0.00	6,245.50
		01/16/20 20 1 P001 CK		3,122.75	0.00	3,122.75
		Per Diem Interest:			0.00	3,122.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1108 2	WAPELHORST, JUDITHANN 356 MEADE TERR UNION, NJ 356 MEADE TERR	20500 28900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/01/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1108 3	BALSAMO, JO ANN 352 MEADE TERR UNION, NJ 352 MEADE TERR	20800 29500 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		01/15/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		03/25/19 19 2 JHR Homestead Credi		350.21-	0.00	12,099.16
		04/22/19 19 2 P001 CK		2,088.96	0.00	10,010.20
		07/18/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		08/07/19 19 4 JHR Homestead Credi		350.21-	0.00	7,074.44
		10/18/19 19 4 P001 CK		2,111.59	0.00	4,962.85
		01/28/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
1108 4	ANDRADE, RAMIRO A & DIANNE 348 MEADE TERR UNION, N.J. 348 MEADE TERR	20300 35900 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/04/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/09/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/06/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
1108 5	MANNA, JOSEPH & MICHELE 344 MEADE TERR UNION, NJ 344 MEADE TERR	20300 35200 00597 0 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/06/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		05/02/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		07/25/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		10/23/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		01/27/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1108 6	TROTMAN, ROZZANO & RUSSELL, BEVERLEY 340 MEADE TERR UNION, NJ 340 MEADE TERR	20300 29500 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		01/30/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		06/27/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/31/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1108 7	KADLUBOWSKI, MARIAN F 334 MEADE TERR UNION, NJ 334 MEADE TERR	21000 29400 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/08/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		05/10/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/12/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/08/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		11/18/19 19 4 RNSF CK		2,466.69	0.00	7,439.41
		Original Payment Date: 11/08/19				
		11/18/19 19 4 JNSF RTN CK FEE		20.00	0.00	7,459.41
		11/25/19 19 4 P001 CK		2,466.69	20.41	4,992.72
		11/25/19 19 4 P025 CK		20.00	0.00	4,972.72
		02/10/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
1108 8	MENENDEZ, ANGEL & MARLENI 330 MEADE TERR UNION, NJ 330 MEADE TERR	20700 37100 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/04/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		03/25/19 19 2 JHR Homestead Credi		402.43-	0.00	13,903.21
		04/23/19 19 2 P001 CK		2,400.44	0.00	11,502.77
		07/25/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		08/07/19 19 4 JHR Homestead Credi		402.43-	0.00	8,129.28
		10/23/19 19 4 P001 CK		2,426.44	0.00	5,702.84
		01/27/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
1108 9	SPIEGEL, LAWRENCE & CAROL 324 MEADE TERR UNION, NJ 324 MEADE TERR	21500 34800 00660 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		03/25/19 19 2 JHR Homestead Credi		261.45-	0.00	13,672.94
		03/25/19 19 2 P001 CK		2,468.68	0.00	11,204.26
		03/25/19 19 3 P001 CK		261.45	0.00	10,942.81
		08/09/19 19 3 P001 CK		2,632.51	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84

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1108	9	SPIEGEL, LAWRENCE & CAROL	Continued			
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
				Per Diem Interest:	0.00	2,777.42
1108	CISNEROS, GUMECINDO & VERONICA	23000				0.00
10	512 SALEM RD	00660 39000		6,065.16	3,186.96	
	UNION, NJ	07083 0		6,065.14	3,034.43	18,351.69
	512 SALEM RD	2 62000 0.00				18,351.69
		02/04/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	14,845.15
		04/30/19 19 2 P001 CK		2,506.53	0.00	12,338.62
		08/09/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	8,651.66
		11/06/19 19 4 P001 CK		2,534.43	0.00	6,117.23
		02/04/20 20 1 P001 CK		3,058.62	0.00	3,058.61
				Per Diem Interest:	0.00	3,058.61
1108	BUENDIA, ALVARO	21300				0.00
11	347 CAMBRIDGE DR	34800		5,487.99	2,883.68	
	UNION, NJ	07083 0		5,487.98	2,745.67	16,605.32
	347 CAMBRIDGE DR	2 56100 0.00				16,605.32
		02/04/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/30/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/09/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		01/27/20 20 1 P001 CK		2,767.56	0.00	2,767.55
				Per Diem Interest:	0.00	2,767.55
1108	KOVACH, GEORGE F & ELEANOR S	20300				0.00
12	351 CAMBRIDGE DR	30000		4,920.61	2,585.55	
	UNION, N.J.	07083 0		4,920.59	2,461.80	14,888.55
	351 CAMBRIDGE DR	2 50300 0.00				14,888.55
		01/28/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		07/30/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/28/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		01/24/20 20 1 P001 CK		2,481.43	0.00	2,481.42
				Per Diem Interest:	0.00	2,481.42
1108	DASILVA, MANUEL & LAURA	20300				0.00
13	355 CAMBRIDGE DR	00546 35100		5,419.51	2,847.70	
	UNION, NJ	07083 0		5,419.50	2,711.41	16,398.12
	355 CAMBRIDGE DR	2 55400 0.00				16,398.12
		01/23/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/17/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		07/25/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		10/16/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		01/28/20 20 1 P001 CK		2,733.02	0.00	2,733.02
				Per Diem Interest:	0.00	2,733.02

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1108 14	MITCHELL, LEROY & TAKEYER 359 CAMBRIDGE DR UNION, NJ 359 CAMBRIDGE DR	21800 00660 40300 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		02/04/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		04/30/19 19 2 P001 CK		3,011.38	0.00	12,358.52
		08/09/19 19 3 P001 CK		3,192.10	0.00	9,166.42
		11/06/19 19 4 P001 CK		3,039.32	0.00	6,127.10
		02/04/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55
1108 15	MARCZAK, ROSE MARY 535 YORKTOWN RD UNION, NJ 535 YORKTOWN RD	20000 WD001 52300 07083 0 2 72300	500.00	6,947.75 6,947.75	3,653.90 3,476.04	0.00 21,025.44 21,025.44
		01/18/19 19 1 P001 CK		3,443.51	0.00	17,581.93
		04/23/19 19 2 P001 CK		3,443.51	0.00	14,138.42
		07/29/19 19 3 P001 CK		3,653.90	0.00	10,484.52
		10/22/19 19 4 P001 CK		3,476.04	0.00	7,008.48
		02/04/20 20 1 P001 CK		3,504.24	0.00	3,504.24
		Per Diem Interest:			0.00	3,504.24
1109 1	NUFRIO, VITO & KIMBERLY 523 YORKTOWN RD UNION, NJ 523 YORKTOWN RD	21100 32600 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/08/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		03/25/19 19 2 JHR Homestead Credi		373.88-	0.00	12,917.00
		05/10/19 19 2 P001 CK		2,230.17	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/07/19 19 4 JHR Homestead Credi		373.89-	0.00	7,552.63
		11/08/19 19 4 P001 CK		2,254.32	0.00	5,298.31
		02/06/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
1109 2	VIDAL, JOSEPH & DEBRA G 519 YORKTOWN RD UNION, N.J. 519 YORKTOWN RD	20000 34900 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		01/17/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/26/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		07/30/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		10/25/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		01/21/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1109 3.01	PASRICHA, RAJ & ASHA RANI 350 CAMBRIDGE DR UNION, NJ 350 CAMBRIDGE DR	20400 64100 07083 0 2 84500	0.00	8,266.22 8,266.22	4,343.51 4,135.64	0.00 25,011.59 25,011.59
		05/14/19 19 1 P001 CS 05/14/19 19 2 P001 CS 08/12/19 19 2 P001 CS 08/12/19 19 3 P001 CS 10/18/19 19 3 P001 CS 11/22/19 19 4 P001 CK		4,097.62 707.64 3,389.98 2,460.86 1,882.65 4,135.64	168.11 26.63 149.16 0.00 40.40 34.67	20,913.97 20,206.33 16,816.35 14,355.49 12,472.84 8,337.20
				Per Diem Interest:	21.68	8,358.88
1109 3.02	MAHADEO, RAMRAJ & JABAR, ROZEENA F 346 CAMBRIDGE DR UNION, NJ 346 CAMBRIDGE DR	20400 60000 07083 0 2 80400	0.00	7,865.14 7,865.13	4,132.76 3,934.97	0.00 23,798.00 23,798.00
		03/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,898.80 3,898.80 4,132.76 3,934.97 3,966.34	41.38 0.00 0.00 0.00 0.00	19,899.20 16,000.40 11,867.64 7,932.67 3,966.33
				Per Diem Interest:	0.00	3,966.33
1109 4	BHANDARI, ANMOLE 340 CAMBRIDGE DR UNION, NJ 340 CAMBRIDGE DR	23300 50900 07083 0 2 74200	0.00	7,258.63 7,258.61	3,814.07 3,631.53	0.00 21,962.84 21,962.84
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,598.15 3,598.14 3,814.07 3,631.53 3,660.48	0.00 0.00 0.00 0.00 0.00	18,364.69 14,766.55 10,952.48 7,320.95 3,660.47
				Per Diem Interest:	0.00	3,660.47
1109 5	KARNS, HAROLD L & THELMA D 490 SALEM RD UNION, N.J. 490 SALEM RD	21500 30100 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		01/31/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/01/19 19 4 P001 CK 02/05/20 20 1 P001 CK		2,502.22 2,502.21 2,652.37 2,525.43 2,545.56	0.00 0.00 0.00 0.00 0.00	12,771.13 10,268.92 7,616.55 5,091.12 2,545.56
				Per Diem Interest:	0.00	2,545.56
1109 6	MINICHINI, CARMINE F & KATHLEEN 486 SALEM RD UNION, N.J. 486 SALEM RD	20000 25200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/13/19 19 1 P001 CK		2,191.86	0.00	11,187.12

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1109	6	MINICHINI, CARMINE F & KATHLEEN	Continued			
		03/25/19 19	2 JHR Homestead Credi	209.90-	0.00	10,977.22
		05/13/19 19	2 P001 CK	1,981.96	0.00	8,995.26
		08/12/19 19	3 P001 CK	2,323.40	0.00	6,671.86
		08/07/19 19	4 JHR Homestead Credi	209.91-	0.00	6,461.95
		11/12/19 19	4 P001 CK	2,002.29	0.00	4,459.66
		02/11/20 20	1 P001 CK	2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
1109	HARRIS, LEOLA M	20400				0.00
8	478 SALEM RD	31400		5,067.35	2,662.65	
	UNION, NJ	07083 0		5,067.33	2,535.21	15,332.54
	478 SALEM RD	2 51800	0.00			15,332.54
		02/08/19 19	1 P001 CK	2,511.92	0.00	12,820.62
		05/09/19 19	2 P001 CK	2,511.91	0.00	10,308.71
		08/06/19 19	3 P001 CK	2,662.65	0.00	7,646.06
		11/04/19 19	4 P001 CK	2,535.21	0.00	5,110.85
		02/10/20 20	1 P001 CK	2,555.42	0.00	2,555.43
			Per Diem Interest:		0.00	2,555.43
1109	OSTROWSKI, MAGDALENA	23500				0.00
9	515 YORKTOWN RD	43500		6,554.28	3,443.97	
	UNION, N J	07083 0		6,554.28	3,279.14	19,831.67
	515 YORKTOWN RD	2 67000	0.00			19,831.67
		02/01/19 19	1 P001 CK	3,249.00	0.00	16,582.67
		05/09/19 19	2 P001 CK	3,249.00	0.00	13,333.67
		08/05/19 19	3 P001 CK	3,443.97	0.00	9,889.70
		11/07/19 19	4 P001 CK	3,279.14	0.00	6,610.56
		02/04/20 20	1 P001 CK	3,305.28	0.00	3,305.28
			Per Diem Interest:		0.00	3,305.28
1110	M.E.D. ASSOCIATES	21700				0.00
1	360 SYCAMORE DR	53900		7,395.58	3,886.03	
	UNION, NJ	07083 0		7,395.57	3,700.05	22,377.23
	360 SYCAMORE DR	2 75600	0.00			22,377.23
		10/02/18 19	1 P001 CK 3740979593	3,666.04	0.00	18,711.19
		10/02/18 19	2 P001 CK 3740979593	3,666.03	0.00	15,045.16
			Per Diem Interest:		509.37	15,554.53
1110	TANG, LIYUN & LI, ZIYING	22100				0.00
2	354 SYCAMORE DR	00660 47600		6,818.41	3,582.75	
	UNION, NJ	07083 0		6,818.40	3,411.29	20,630.85
	354 SYCAMORE DR	2 69700	0.00			20,630.85
		02/04/19 19	1 P001 CK	3,379.93	0.00	17,250.92
		04/30/19 19	2 P001 CK	3,379.93	0.00	13,870.99
		08/09/19 19	3 P001 CK	3,582.75	0.00	10,288.24
		11/06/19 19	4 P001 CK	3,411.29	0.00	6,876.95
		02/04/20 20	1 P001 CK	3,438.48	0.00	3,438.47
			Per Diem Interest:		0.00	3,438.47

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1110 3	GLASER, DAVID & JOANNE 348 SYCAMORE DR UNION, NJ 348 SYCAMORE DR	21600 00660 44900 07083 0 2 66500	0.00	6,505.38 6,505.36	3,418.27 3,254.67	0.00 19,683.68 19,683.68
		02/04/19 19 1 P001 CK		3,224.76	0.00	16,458.92
		04/30/19 19 2 P001 CK		3,224.75	0.00	13,234.17
		08/09/19 19 3 P001 CK		3,418.27	0.00	9,815.90
		11/06/19 19 4 P001 CK		3,254.67	0.00	6,561.23
		02/04/20 20 1 P001 CK		3,280.62	0.00	3,280.61
		Per Diem Interest:			0.00	3,280.61
1110 4	KEEGAN, HELEN 340 DURHAM CT UNION, NJ 340 DURHAM CT	24200 36200 07083 0 2 60400	0.00	5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/01/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		05/06/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		08/09/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		11/07/19 19 4 P001 CK		2,956.12	0.00	5,959.37
		02/05/20 20 1 P001 CK		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
1110 5	DAGRACA, OSCAR F & JADE T 335 WILLOW DR UNION, NJ 335 WILLOW DR	21200 27700 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/06/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/02/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/01/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
1110 6	JAMES, B'NAY 339 WILLOW DR UNION, NJ 339 WILLOW DR	20600 00660 25500 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/25/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/23/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		01/27/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1110 7	RUCKI, CINDY A 343 WILLOW DR UNION, NJ 343 WILLOW DR	20100 30200 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		01/18/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		03/25/19 19 2 JHR Homestead Credi		216.91-	0.00	12,232.46

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1110	7	RUCKI, CINDY A	Continued			
		04/22/19 19	2 P001 CK	2,222.26	0.00	10,010.20
		07/17/19 19	3 P001 CK	2,585.55	0.00	7,424.65
		08/07/19 19	4 JHR Homestead Credi	216.92-	0.00	7,207.73
		10/28/19 19	4 P001 CK	2,244.88	0.00	4,962.85
		01/13/20 20	1 P001 CK	2,481.43	0.00	2,481.42
			Per Diem Interest:		0.00	2,481.42
1110	GIORGIO, ALESSANDRO & LAURA	20600				0.00
8	349 WILLOW DR	00660 27600		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	349 WILLOW DR	2 48200 0.00				14,266.97
		02/04/19 19	1 P001 CK	2,337.34	0.00	11,929.63
		04/30/19 19	2 P001 CK	2,337.34	0.00	9,592.29
		08/09/19 19	3 P001 CK	2,477.60	0.00	7,114.69
		11/06/19 19	4 P001 CK	2,359.03	0.00	4,755.66
		02/04/20 20	1 P001 CK	2,377.83	0.00	2,377.83
			Per Diem Interest:		0.00	2,377.83
1110	HEALY, PETER T & LOUISE M	20600				0.00
9	353 WILLOW DR	28200		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	353 WILLOW DR	2 48800 0.00				14,444.55
		01/22/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		03/25/19 19	2 JHR Homestead Credi	339.77-	0.00	11,738.34
		04/16/19 19	2 P001 CK	2,026.66	0.00	9,711.68
		07/18/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		08/07/19 19	4 JHR Homestead Credi	339.77-	0.00	6,863.47
		10/22/19 19	4 P001 CK	2,048.62	0.00	4,814.85
		01/23/20 20	1 P001 CK	2,407.43	0.00	2,407.42
			Per Diem Interest:		0.00	2,407.42
1110	MARTIN, BARBARA ESTATE	20600				0.00
10	357 WILLOW DR	00672 25600		4,394.53	2,499.80	
	UNION, NJ	07083 0		4,394.51	2,386.14	13,674.98
	357 WILLOW DR	2 46200 0.00				13,674.98
		06/10/19 19	1 P001 CK	2,115.36	132.21	11,559.62
		03/25/19 19	2 JHR Homestead Credi	346.66-	0.00	11,212.96
		06/10/19 19	2 P001 CK	1,768.69	30.95	9,444.27
		12/10/19 19	3 P001 CK	2,499.80	107.49	6,944.47
		08/07/19 19	4 JHR Homestead Credi	296.67-	0.00	6,647.80
		12/10/19 19	4 P001 CK	2,089.47	42.62	4,558.33
		02/10/20 20	1 P001 CK	2,279.17	0.00	2,279.16
			Per Diem Interest:		0.00	2,279.16
1110	PEOPLES, JOHN L & ANITRA M	20600				0.00
11	361 WILLOW DR	28600		4,812.99	2,529.01	
	UNION, NJ	07083 0		4,812.99	2,407.97	14,562.96
	361 WILLOW DR	2 49200 0.00				14,562.96
		02/04/19 19	1 P001 CK	2,385.83	0.00	12,177.13

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1110	11	PEOPLES, JOHN L & ANITRA M	Continued			
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
1111	IGLESIAS, ERIC	21600				0.00
1	423 WHEATON RD	00660 26600		4,584.24	2,477.60	
	UNION, NJ	07083 0		4,584.24	2,359.03	14,005.11
	423 WHEATON RD	2 48200 0.00				14,005.11
		10/10/18 19 1 J065 2018 Added S		130.93	0.00	14,136.04
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,798.70
		10/10/18 19 2 J065 2018 Added S		130.93	0.00	11,929.63
		03/25/19 19 2 JHR Homestead Credi		211.30-	0.00	11,718.33
		04/30/19 19 2 P001 CK		2,126.04	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		08/07/19 19 4 JHR Homestead Credi		211.30-	0.00	6,903.39
		11/06/19 19 4 P001 CK		2,147.73	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
1111	ROSSI, LINDA	22300				0.00
2	361 WASHINGTON AVE	00672 45600		6,642.32	3,490.23	
	UNION, NJ	07083 0		6,642.32	3,323.20	20,098.07
	361 WASHINGTON AVE	2 67900 0.00				20,098.07
		02/01/19 19 1 P001 CK		3,292.64	0.00	16,805.43
		04/25/19 19 2 P001 CK		3,292.64	0.00	13,512.79
		07/11/19 19 3 P001 CK		3,490.23	0.00	10,022.56
		10/23/19 19 4 P001 CK		3,323.20	0.00	6,699.36
		01/27/20 20 1 P001 CK		3,349.68	0.00	3,349.68
		Per Diem Interest:			0.00	3,349.68
1111	EDMONDSON, GERALD & LAKLESHA	20300				0.00
3	427 WHEATON RD	28800		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	427 WHEATON RD	2 49100 0.00				14,533.35
		01/28/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		05/02/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/25/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
1111	PEREIRA, ANTONIO AND GLORIA	20300				0.00
4	431 WHEATON RD	26900		4,617.35	2,426.20	
	UNION, N.J.	07083 0		4,617.33	2,310.09	13,970.97
	431 WHEATON RD	2 47200 0.00				13,970.97
		02/01/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/01/19 19 2 P001 CK		2,288.84	0.00	9,393.28

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1111	4	PEREIRA, ANTONIO AND GLORIA	Continued			
		08/02/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/01/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/03/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
1111	ELIAS, PABLO & JENNY C	20300				0.00
5	435 WHEATON RD	24400		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	435 WHEATON RD	2 44700 0.00				13,230.98
		01/30/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/29/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/30/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/28/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
1111	JACOBSON, JERROLD S	20300				0.00
6	439 WHEATON RD	28100		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	439 WHEATON RD	2 48400 0.00				14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
1111	GAMEIRO, MARIO N & MARIA I	20300				0.00
7	443 WHEATON RD	00672 28200		4,744.52	2,493.02	
	UNION, NJ	07083 0		4,744.52	2,373.71	14,355.77
	443 WHEATON RD	2 48500 0.00				14,355.77
		02/21/19 19 1 P001 CK		2,351.89	15.19	12,003.88
		05/10/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/14/19 19 3 P001 CK		2,493.02	10.78	7,158.97
		11/08/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/13/20 20 1 P001 CK		2,392.63	9.36	2,392.63
		Per Diem Interest:			0.00	2,392.63
1111	CORVALAN, ROMNEY C & ROCIO J	20300				0.00
8	447 WHEATON RD	28700		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	447 WHEATON RD	2 49000 0.00				14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29

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1111 9	LEMMERT, ALLISON M - SOLE, ANDREA F 451 WHEATON RD UNION, NJ 451 WHEATON RD	20300 22200 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/08/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		05/02/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/02/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/29/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/30/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
1111 10	VERAS, DAPHNE J 455 WHEATON RD UNION, NJ 455 WHEATON RD	20300 30400 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
1111 11	WISHBOW, CANDACE 459 WHEATON RD UNION, NJ 459 WHEATON RD	20300 29300 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1111 12	GALARZA, ELISAURA 463 WHEATON RD UNION, NJ 463 WHEATON RD	20300 28200 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		03/25/19 19 2 JHR Homestead Credi		225.23-	0.00	11,778.65
		04/30/19 19 2 P001 CK		2,126.66	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		08/07/19 19 4 JHR Homestead Credi		225.23-	0.00	6,933.74
		11/06/19 19 4 P001 CK		2,148.48	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111 13	TAYLOR, GREGORY 368 DURHAM CT UNION, NJ 368 DURHAM CT	20300 00660 27300 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
1111 14	PRICE, FLORENCE ESTATE 356 DURHAM CT UNION, NJ 356 DURHAM CT	24500 26700 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/06/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		05/09/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/07/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/07/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
1111 15	TUBAYAN, CESAR & DELIA 349 SYCAMORE DR UNION, NJ 349 SYCAMORE DR	21200 42300 07083 0 2 63500	0.00	6,211.90 6,211.88	3,264.06 3,107.85	0.00 18,795.69 18,795.69
		02/06/19 19 1 P001 CK		3,079.28	0.00	15,716.41
		03/25/19 19 2 JHR Homestead Credi		442.11-	0.00	15,274.30
		05/06/19 19 2 P001 CS		0.10	0.00	15,274.20
		05/06/19 19 2 P001 CK		2,637.06	0.00	12,637.14
		08/09/19 19 3 P001 CK		3,264.06	0.00	9,373.08
		08/07/19 19 4 JHR Homestead Credi		442.12-	0.00	8,930.96
		09/26/19 19 4 P001 CK		2,665.73	0.00	6,265.23
		02/04/20 20 1 P001 CK		3,132.62	0.00	3,132.61
		Per Diem Interest:			0.00	3,132.61
1111 16	GIAMBUSSO, THOMAS & THERESA 355 SYCAMORE DR UNION, NJ 355 SYCAMORE DR	21200 41500 07083 0 2 62700	0.00	6,133.63 6,133.63	3,222.94 3,068.69	0.00 18,558.89 18,558.89
		02/01/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		04/25/19 19 2 P001 CK		3,040.48	0.00	12,477.93
		07/12/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		10/23/19 19 4 P001 CK		3,068.69	0.00	6,186.30
		01/27/20 20 1 P001 CK		3,093.15	0.00	3,093.15
		Per Diem Interest:			0.00	3,093.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111 17	LOIODICE, NICOLA & JOANN 361 SYCAMORE DR UNION, NJ 361 SYCAMORE DR	20900 43300 07083 0 2 64200	0.00	6,280.37 6,280.37	3,300.04 3,142.11	0.00 19,002.89 19,002.89
		02/04/19 19 1 P001 CK		3,113.22	0.00	15,889.67
		03/25/19 19 2 JHR Homestead Credi		446.99-	0.00	15,442.68
		05/07/19 19 2 P001 CK		2,666.23	0.00	12,776.45
		08/05/19 19 3 P001 CK		3,300.04	0.00	9,476.41
		08/07/19 19 4 JHR Homestead Credi		446.99-	0.00	9,029.42
		11/12/19 19 4 P001 CK		2,695.12	0.00	6,334.30
		02/04/20 20 1 P001 CK		3,167.15	0.00	3,167.15
		Per Diem Interest:			0.00	3,167.15
1111 18	COLLINS, GINA 365 SYCAMORE DR UNION, NJ 365 SYCAMORE DR	20800 40300 07083 0 2 61100	0.00	5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		01/23/19 19 1 P001 CK 3748429539		2,962.90	0.00	15,122.39
		04/30/19 19 2 P001 CK 3757190272		2,962.89	0.00	12,159.50
		07/26/19 19 3 P001 CK 3762666037		3,140.69	0.00	9,018.81
		10/15/19 19 4 P001 CK 3767415034		2,990.38	0.00	6,028.43
		02/04/20 20 1 P001 CK 3774810181		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21
1111 19	TRIESTI, JOSEPH A 369 SYCAMORE DR UNION, NJ 369 SYCAMORE DR	21800 53200 07083 0 2 75000	0.00	7,336.88 7,336.88	3,855.19 3,670.68	0.00 22,199.63 22,199.63
		01/31/19 19 1 P001 CK		3,636.94	0.00	18,562.69
		03/25/19 19 2 JHR Homestead Credi		550.00-	0.00	18,012.69
		05/07/19 19 2 P001 CK		3,086.94	0.00	14,925.75
		07/22/19 19 3 P001 CK		3,855.19	0.00	11,070.56
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	10,570.56
		10/25/19 19 4 P001 CK		3,170.68	0.00	7,399.88
		01/28/20 20 1 P001 CK		3,699.94	0.00	3,699.94
		Per Diem Interest:			0.00	3,699.94
1111 20	FERREIRA, JORGE P & JULIANA F 373 SYCAMORE DR UNION, NJ 373 SYCAMORE DR	22500 38300 07083 0 2 60800	0.00	5,947.77 5,947.75	3,125.27 2,975.70	0.00 17,996.49 17,996.49
		02/04/19 19 1 P001 CK		2,948.35	0.00	15,048.14
		04/30/19 19 2 P001 CK		2,948.34	0.00	12,099.80
		08/09/19 19 3 P001 CK		3,125.27	0.00	8,974.53
		11/06/19 19 4 P001 CK		2,975.70	0.00	5,998.83
		02/04/20 20 1 P001 CK		2,999.42	0.00	2,999.41
		Per Diem Interest:			0.00	2,999.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111 21	MILJEVIC, DIMITRIJE-KOTARAC, DUSANKA 371 WILLOW DR UNION, NJ 371 WILLOW DR	20600 00672 30500 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1111 22	WILLIAMS, MILDRED 375 WILLOW DR UNION, NJ 375 WILLOW DR	20600 25300 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/11/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		369.57-	0.00	10,990.80
		05/06/19 19 2 P001 CK		1,856.23	0.00	9,134.57
		08/12/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	6,455.61
		11/12/19 19 4 P001 CK		1,926.88	0.00	4,528.73
		02/10/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1111 23.01	DI GESO, VITO M & ROSANNA 379 WILLOW DR UNION, N.J. 379 WILLOW DR	22600 29500 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/08/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	12,532.14
		05/08/19 19 2 P001 CK		2,163.72	0.00	10,368.42
		08/08/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	7,327.60
		11/04/19 19 4 P001 CK		2,187.15	0.00	5,140.45
		02/07/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1111 26	DIMPERIO, RAYMOND N & DIANE M 383 WILLOW DR UNION, NJ 383 WILLOW DR	21500 VT001 25700 07083 0 2 47200	500.00	4,492.35 4,492.33	2,363.70 2,247.59	0.00 13,595.97 13,595.97
		02/05/19 19 1 P001 CK		2,226.35	0.00	11,369.62
		03/25/19 19 2 JHR Homestead Credi		303.63-	0.00	11,065.99
		05/07/19 19 2 P001 CK		1,922.71	0.00	9,143.28
		08/08/19 19 3 P001 CK		2,363.70	0.00	6,779.58
		08/07/19 19 4 JHR Homestead Credi		303.63-	0.00	6,475.95
		11/08/19 19 4 P001 CK		1,943.96	0.00	4,531.99
		02/10/20 20 1 P001 CK		2,266.00	0.00	2,265.99
		Per Diem Interest:			0.00	2,265.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111 27	HERNANDEZ, DAVID 387 WILLOW DR UNION, NJ 387 WILLOW DR	22300 37800 07083 0 2 60100	0.00	5,879.29 5,879.28	3,089.29 2,941.44	0.00 17,789.30 17,789.30
		02/04/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		04/30/19 19 2 P001 CK		2,914.40	0.00	11,960.50
		08/09/19 19 3 P001 CK		3,089.29	0.00	8,871.21
		11/06/19 19 4 P001 CK		2,941.44	0.00	5,929.77
		02/04/20 20 1 P001 CK		2,964.89	0.00	2,964.88
		Per Diem Interest:			0.00	2,964.88
1111 28	IBRAHIM, HAROON- SHRIKY, DEVIR 316 PERRY AVE UNION, NJ 339 WASHINGTON AVE	22300 24900 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/08/19 19 1 P001 CK 3749704562		2,288.85	0.00	11,682.12
		05/10/19 19 2 P001 CK 3757928848		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK 3763559045		2,426.20	0.00	6,967.08
		11/08/19 19 4 P001 CK 3769108296		2,310.09	0.00	4,656.99
		02/07/20 20 1 P001 CK 3775080803		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
1111 29	YACOVETTI, RONALD R 345 WASHINGTON AVE UNION, NJ 345 WASHINGTON AVE	20900 32400 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		01/25/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/11/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		07/25/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		10/24/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		10/24/19 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
1111 30	MAY, LENORE C 349 WASHINGTON AVE UNION, NJ 349 WASHINGTON AVE	21500 36400 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		01/28/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		03/25/19 19 2 JHR Homestead Credi		376.67-	0.00	13,953.73
		04/30/19 19 2 P001 CK		2,431.04	0.00	11,522.69
		07/29/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		08/07/19 19 4 JHR Homestead Credi		376.67-	0.00	8,169.81
		10/28/19 19 4 P001 CK		2,457.10	0.00	5,712.71
		01/29/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111 31.01	MC DONOUGH, KEVIN - SCHACK, TERESA 353 WASHINGTON AVE UNION, N.J. 353 WASHINGTON AVE	23900 26700 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		01/30/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/08/19 19 3 P001 CK 10/30/19 19 4 P001 CK 02/03/20 20 1 P001 CK		2,453.72 2,453.72 2,600.97 2,476.49 2,496.23	0.00 0.00 0.00 0.00 0.00	12,523.63 10,069.91 7,468.94 4,992.45 2,496.22
				Per Diem Interest:	0.00	2,496.22
1112 1	DE BARROS, JOSE M & FATIMA 383 WASHINGTON AVE UNION, NJ 383 WASHINGTON AVE	21500 30400 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/07/19 19 1 P001 CK 05/09/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/06/20 20 1 P001 CK		2,516.76 2,516.76 2,667.79 2,540.12 2,560.36	0.00 0.00 0.00 0.00 0.00	12,845.39 10,328.63 7,660.84 5,120.72 2,560.36
				Per Diem Interest:	0.00	2,560.36
1112 2	CAMPOS, BRIAN & WAKIMOTO, MAMI 425 COLONIAL AVE UNION, NJ 425 COLONIAL AVE	20300 45600 07083 0 2 65900	0.00	6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,195.66 3,195.65 3,387.43 3,225.31 3,251.02	0.00 0.00 0.00 0.00 0.00	16,310.42 13,114.77 9,727.34 6,502.03 3,251.01
				Per Diem Interest:	0.00	3,251.01
1112 3	DORRBECKER, JUDY 429 COLONIAL AVE UNION, NJ 429 COLONIAL AVE	20700 29000 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,410.08 2,410.08 2,554.70 2,432.44 2,451.83	0.00 0.00 0.00 0.00 0.00	12,300.87 9,890.79 7,336.09 4,903.65 2,451.82
				Per Diem Interest:	0.00	2,451.82
1112 4	OMANSKY, STUART & SANDI 433 COLONIAL AVE UNION, NJ 433 COLONIAL AVE	20500 25400 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK		2,225.81 2,225.80	0.00 0.00	11,360.37 9,134.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1112	4	OMANSKY, STUART & SANDI	Continued			
		07/25/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1112	PERSAUD, CHAITRAM & CARLA P	20900				0.00
5	439 COLONIAL AVE	23800		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	439 COLONIAL AVE	2 44700 0.00				13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
1112	HANSEN, CAROLINE ESTATE	21000				0.00
6	443 COLONIAL AVE	24500		4,451.04	2,338.82	
	UNION, N.J.	07083 0		4,451.04	2,226.88	13,467.78
	443 COLONIAL AVE	2 45500 0.00				13,467.78
		01/03/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/25/19 19 2 JHR Homestead Credi		366.79-	0.00	10,894.58
		04/02/19 19 2 P001 CK		1,839.62	0.00	9,054.96
		07/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		08/07/19 19 4 JHR Homestead Credi		316.79-	0.00	6,399.35
		10/11/19 19 4 P001 CK		1,910.09	0.00	4,489.26
		01/08/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
1112	RODRIGUES, LUIS MIGUEL & BRUNA	21100				0.00
7	447 COLONIAL AVE	26700		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	447 COLONIAL AVE	2 47800 0.00				14,148.56
		02/06/19 19 1 P001 CK 3749491919		2,317.95	0.00	11,830.61
		03/25/19 19 2 P001 CK		2,317.95	0.00	9,512.66
		05/23/19 19 2 J063		0.01	0.00	9,512.67
		05/23/19 19 3 J063		0.01-	0.00	9,512.66
		08/06/19 19 3 P001 CK 3763319703		2,457.03	0.00	7,055.63
		11/11/19 19 4 P001 CK 3769272718		2,339.44	0.00	4,716.19
		02/10/20 20 1 P001 CK 3775229159		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
1112	MENENDEZ, PABLO A & PRISCILLA GONZA	21100				0.00
8	451 COLONIAL AVE	22100		4,226.05	2,220.59	
	UNION, NJ	07083 0		4,226.03	2,114.32	12,786.99
	451 COLONIAL AVE	2 43200 0.00				12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65

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1112	8	MENENDEZ, PABLO A & PRISCILLA GONZA Continued				
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1112	CORNACCHIA, RONALD R & LYN-KRISTINE	21200				0.00
9	455 COLONIAL AVE	29600		4,969.51	2,611.25	
	UNION, NJ	07083 0		4,969.51	2,486.27	15,036.54
	455 COLONIAL AVE	2 50800 0.00				15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	12,219.43
		04/30/19 19 2 P001 CK		2,109.73	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		08/07/19 19 4 JHR Homestead Credi		353.70-	0.00	7,144.75
		11/06/19 19 4 P001 CK		2,132.57	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1112	KEMP, ANTHONY & JACQUELINE	21800				0.00
10	459 COLONIAL AVE	00660 25100		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	459 COLONIAL AVE	2 46900 0.00				13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		03/25/19 19 2 JHR Homestead Credi		326.54-	0.00	11,281.33
		05/10/19 19 2 P001 CK		1,947.76	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		08/07/19 19 4 JHR Homestead Credi		326.54-	0.00	6,596.25
		11/06/19 19 4 P001 CK		1,968.86	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
1112	KING, DARLENE C	20700				0.00
11	463 COLONIAL AVE	00672 35700		5,517.34	2,899.10	
	UNION, NJ	07083 0		5,517.33	2,760.35	16,694.12
	463 COLONIAL AVE	2 56400 0.00				16,694.12
		02/01/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		03/25/19 19 2 JHR Homestead Credi		392.68-	0.00	13,566.46
		04/25/19 19 2 P001 CK		2,342.30	0.00	11,224.16
		07/11/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		08/07/19 19 4 JHR Homestead Credi		392.69-	0.00	7,932.37
		10/23/19 19 4 P001 CK		2,367.66	0.00	5,564.71
		01/27/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35
1112	DAUTH, ALFRED H JR	21300				0.00
12	396 DURHAM CT	27200		4,744.52	2,493.02	
	UNION, NJ	07083 0		4,744.52	2,373.71	14,355.77
	396 DURHAM CT	2 48500 0.00				14,355.77
		02/19/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/08/19 19 2 P001 CK		2,351.89	0.00	9,651.99

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1112	12	DAUTH, ALFRED H JR	Continued			
		07/30/19 19	3 P001 CK	2,493.02	0.00	7,158.97
		11/20/19 19	4 P001 CK	2,373.71	14.63	4,785.26
			Per Diem Interest:		10.13	4,795.39
1112 13	STAHLBERG, BERTRAM & CAROL 386 DURHAM CT UNION, NJ 386 DURHAM CT	20400 VT001 24900 07083 0 2 45300 500.00		4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		03/13/19 19	1 P001 CK	2,134.21	27.32	10,899.37
		03/25/19 19	2 JHR Homestead Credi	302.90-	0.00	10,596.47
		05/31/19 19	2 P001 CK	1,831.31	14.47	8,765.16
		08/23/19 19	3 P001 CK	2,266.04	15.76	6,499.12
		08/07/19 19	4 JHR Homestead Credi	302.90-	0.00	6,196.22
		12/09/19 19	4 P001 CK	1,851.69	17.82	4,344.53
			Per Diem Interest:		8.70	4,353.23
1112 14	DEL NERO, JASON 382 DURHAM CT UNION, NJ 382 DURHAM CT	20400 23100 07083 0 2 43500 0.00		4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/08/19 19	1 P001 CK	2,109.43	0.00	10,766.36
		05/07/19 19	2 P001 CK	2,109.42	0.00	8,656.94
		08/09/19 19	3 P001 CK	2,236.01	0.00	6,420.93
		11/06/19 19	4 P001 CK 3769000553	2,129.00	0.00	4,291.93
		02/04/20 20	1 P001 CK	2,145.97	0.00	2,145.96
			Per Diem Interest:		0.00	2,145.96
1112 15	HOUSTON, ROBERT S & PEGGY L 378 DURHAM CT UNION, NJ 378 DURHAM CT	20000 VT001 30400 07083 0 2 50400 500.00		4,805.39 4,805.38	2,528.19 2,404.19	0.00 14,543.15 14,543.15
		02/04/19 19	1 P001 CK	2,381.53	0.00	12,161.62
		05/01/19 19	2 P001 CK	2,381.52	0.00	9,780.10
		08/02/19 19	3 P001 CK	2,528.19	0.00	7,251.91
		11/06/19 19	4 P001 CK	2,404.19	0.00	4,847.72
		02/06/20 20	1 P001 CK	2,423.86	0.00	2,423.86
			Per Diem Interest:		0.00	2,423.86
1112 16	MAHON, JOHN J JR & PATRICIA A 374 DURHAM CT UNION, NJ 374 DURHAM CT	20400 27000 07083 0 2 47400 0.00		4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/30/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		08/09/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		11/06/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36

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1112 17	KOLLIN, JAMES T JR & JET O 460 WHEATON RD UNION, NJ 460 WHEATON RD	20000 32700 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/08/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		05/10/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/12/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/10/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
1112 18	MUNT, DANIELLE M 454 WHEATON RD UNION, NJ 454 WHEATON RD	21500 31500 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
1112 19	KOLBE, STEVEN - COZ, PAOLO 448 WHEATON RD UNION, NJ 448 WHEATON RD	22500 29600 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/01/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/25/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/11/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/23/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/27/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1112 20	SIMONSON, DOUGLAS T & JEANINE 444 WHEATON RD UNION, NJ 444 WHEATON RD	22200 31400 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		01/30/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/29/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		07/30/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		10/28/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
1112 21	PATEL, VINAYKUMAR & DIPTIBEN 438 WHEATON RD UNION, NJ 438 WHEATON RD	21900 27700 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		01/24/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/26/19 19 2 P001 CK		2,405.23	0.00	9,870.90

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1112	21	PATEL, VINAYKUMAR & DIPTIBEN	Continued			
		08/06/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/07/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/06/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1112	22	BARCA, JORGE	21200			0.00
		434 WHEATON RD	34300	5,429.30	2,852.84	
		UNION, NJ	07083 0	5,429.28	2,716.31	16,427.73
		434 WHEATON RD	2 55500 0.00			16,427.73
		01/30/19 19 1 P001 CR 3748935915		2,691.34	0.00	13,736.39
		03/25/19 19 2 JHR Homestead Credi		386.41-	0.00	13,349.98
		05/08/19 19 2 P001 CK		2,304.92	0.00	11,045.06
		08/07/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		08/07/19 19 4 JHR Homestead Credi		386.42-	0.00	7,805.80
		11/12/19 19 4 P001 CK		2,329.89	0.00	5,475.91
		02/07/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
1112	23	DAVIS, RHAUL & MARICA	20900			0.00
		428 WHEATON RD	00660 33000	5,272.78	2,770.60	
		UNION, NJ	07083 0	5,272.76	2,638.00	15,954.14
		428 WHEATON RD	2 53900 0.00			15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1112	24	XAVIER, RUI S - COSTA, FAUSTINO J	17000			0.00
		420 WHEATON RD	00660 28300	4,431.48	2,328.54	
		UNION, NJ	07083 0	4,431.47	2,217.09	13,408.58
		420 WHEATON RD	2 45300 0.00			13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
1112	25	PORTELA, JOAO & CLAUDIA N	17200			0.00
		379 WASHINGTON AVE	00660 21400	3,776.05	1,984.14	
		UNION, NJ	07083 0	3,776.04	1,889.18	11,425.41
		379 WASHINGTON AVE	2 38600 0.00			11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23

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1112	25	PORTELA, JOAO & CLAUDIA N	Continued			
			Per Diem Interest:		0.00	1,904.23
1201 1	SUBURBAN GOLF CLUB 1730 MORRIS AVE UNION, NJ COLONIAL AVE	8100 0 07083 0 1 8100	0.00	792.39 792.38	416.36 396.43	0.00 2,397.56 2,397.56
		02/08/19 19 1 P001 CK		392.79	0.00	2,004.77
		05/09/19 19 2 P001 CK		392.79	0.00	1,611.98
		08/12/19 19 3 P001 CK		416.36	0.00	1,195.62
		11/08/19 19 4 P001 CK		396.43	0.00	799.19
		02/07/20 20 1 P001 CK		399.60	0.00	399.59
			Per Diem Interest:		0.00	399.59
1201 3.01	HOFMANN, DAVID T 607 COLONIAL AVE UNION, NJ 607 COLONIAL AVE	21700 15900 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		03/07/19 19 1 P001 CR 3751967113		1,823.32	17.82	9,306.10
		03/07/19 19 2 P001 CR 3751967113		1,823.32	0.00	7,482.78
		03/25/19 19 2 JHR Homestead Credi		174.61-	0.00	7,308.17
		05/23/19 19 2 J063		174.61	0.00	7,482.78
		05/23/19 19 3 J063		174.61-	0.00	7,308.17
		08/06/19 19 3 P001 CK 3763349317		1,758.12	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		174.61-	0.00	5,375.44
		12/09/19 19 4 P001 CK 3770998389		1,665.63	15.82	3,709.81
		12/09/19 20 1 P001 CK 3770998389		1,854.91	0.00	1,854.90
			Per Diem Interest:		0.00	1,854.90
1201 4	MORROW, LORRAINE S 611 COLONIAL AVE UNION, NJ 611 COLONIAL AVE	24800 46700 07083 0 2 71500	0.00	6,994.50 6,994.48	3,675.28 3,499.39	0.00 21,163.65 21,163.65
		01/31/19 19 1 P001 CK		3,467.22	0.00	17,696.43
		04/30/19 19 2 P001 CK		3,467.21	0.00	14,229.22
		08/08/19 19 3 P001 CK		3,675.28	0.00	10,553.94
		06/07/19 19 4 P001 CK wire		1.36	0.00	10,552.58
		10/24/19 19 4 P001 CK		3,498.03	0.00	7,054.55
		01/29/20 20 1 P001 CK		3,527.28	0.00	3,527.27
			Per Diem Interest:		0.00	3,527.27
1201 5	LODATO, MICHAEL-LODATO, G-SZTYBEL, D 851 DEWEY ST UNION, NJ 438 PRESCOTT RD	21500 39000 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		01/23/19 19 1 P001 CK 3748427005		2,933.80	0.00	14,973.91
		03/25/19 19 2 JHR Homestead Credi		471.23-	0.00	14,502.68
		04/15/19 19 2 P001 CK 3755583800		2,462.57	0.00	12,040.11
		07/23/19 19 3 P001 CK 3762415816		3,109.85	0.00	8,930.26
		08/07/19 19 4 JHR Homestead Credi		421.23-	0.00	8,509.03

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1201	5	LODATO, MICHAEL-LODATO, G-SZTYBEL, D Continued				
		10/29/19 19	4 P001 CK 3768374973	2,539.79	0.00	5,969.24
		01/15/20 20	1 P001 CK 3773251613	2,984.62	0.00	2,984.62
			Per Diem Interest:		0.00	2,984.62
1201	6	ROGERS, SIEVEWRIGHT T & MARCIA N	21000			0.00
		434 PRESCOTT RD	37900	5,761.90	3,027.61	
		UNION, NJ	07083 0	5,761.89	2,882.71	17,434.11
		434 PRESCOTT RD	2 58900 0.00			17,434.11
		02/04/19 19	1 P001 CK	2,856.21	0.00	14,577.90
		04/30/19 19	2 P001 CK	2,856.21	0.00	11,721.69
		08/09/19 19	3 P001 CK	3,027.61	0.00	8,694.08
		11/06/19 19	4 P001 CK	2,882.71	0.00	5,811.37
		02/04/20 20	1 P001 CK	2,905.69	0.00	2,905.68
			Per Diem Interest:		0.00	2,905.68
1201	7	BARTONE, PHILLIP & LORRAINE	21500			0.00
		430 PRESCOTT RD	33500	5,380.38	2,827.14	
		UNION, NJ	07083 0	5,380.38	2,691.83	16,279.73
		430 PRESCOTT RD	2 55000 0.00			16,279.73
		02/04/19 19	1 P001 CK	2,667.09	0.00	13,612.64
		05/10/19 19	2 P001 CK	2,667.09	0.00	10,945.55
		08/07/19 19	3 P001 CK	2,827.14	0.00	8,118.41
		11/07/19 19	4 P001 CK	2,691.83	0.00	5,426.58
		02/10/20 20	1 P001 CK	2,713.29	0.00	2,713.29
			Per Diem Interest:		0.00	2,713.29
1201	8	PALENCIA, ROMEO A & TERESA A	20100			0.00
		426 PRESCOTT RD	00660 48600	6,720.59	3,531.35	
		UNION, NJ	07083 0	6,720.57	3,362.35	20,334.86
		426 PRESCOTT RD	2 68700 0.00			20,334.86
		02/04/19 19	1 P001 CK	3,331.44	0.00	17,003.42
		04/30/19 19	2 P001 CK	3,331.43	0.00	13,671.99
		08/09/19 19	3 P001 CK	3,531.35	0.00	10,140.64
		11/06/19 19	4 P001 CK	3,362.35	0.00	6,778.29
		02/04/20 20	1 P001 CK	3,389.15	0.00	3,389.14
			Per Diem Interest:		0.00	3,389.14
1201	9	COLLETTI, PIETRO	20800			0.00
		422 PRESCOTT RD	00672 35900	5,546.69	2,914.52	
		UNION, NJ	07083 0	5,546.67	2,775.04	16,782.92
		422 PRESCOTT RD	2 56700 0.00			16,782.92
		02/01/19 19	1 P001 CK	2,749.53	0.00	14,033.39
		04/25/19 19	2 P001 CK	2,749.52	0.00	11,283.87
		07/11/19 19	3 P001 CK	2,914.52	0.00	8,369.35
		10/23/19 19	4 P001 CK	2,775.04	0.00	5,594.31
		01/27/20 20	1 P001 CK	2,797.16	0.00	2,797.15
			Per Diem Interest:		0.00	2,797.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1201 10	FEIJO, JOAO & MARIA 10 LANCASTER RD UNION, NJ 10 LANCASTER RD	20700 37400 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		01/23/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		03/25/19 19 2 JHR Homestead Credi		269.81-	0.00	14,110.08
		04/17/19 19 2 P001 CK		2,547.60	0.00	11,562.48
		07/26/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		08/07/19 19 4 JHR Homestead Credi		269.82-	0.00	8,306.17
		10/28/19 19 4 P001 CK		2,573.73	0.00	5,732.44
		01/22/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
1201 11	EQUITY TRUST COMPANY 753 DEGRAW AVE NEWARK, NJ 14 LANCASTER RD	21000 42300 07104 0 2 63300	0.00	6,192.33 6,192.32	3,253.78 3,098.06	0.00 18,736.49 18,736.49
		02/04/19 19 1 P001 CK		3,069.58	0.00	15,666.91
		04/23/19 19 2 P001 CK		3,069.57	0.00	12,597.34
		07/22/19 19 3 P001 CK		3,253.78	0.00	9,343.56
		11/12/19 19 4 P001 CK		3,098.06	0.00	6,245.50
		11/12/19 20 1 P001 CK		1.94	0.00	6,243.56
		02/05/20 20 1 P001 CK		3,120.81	0.00	3,122.75
		02/05/20 20 2 P001 CK		279.19	0.00	2,843.56
		Per Diem Interest:			0.00	2,843.56
1201 12	LOMBARDO, LINDA 18 LANCASTER RD UNION, NJ 18 LANCASTER RD	21800 62400 07083 0 2 84200	0.00	8,236.87 8,236.87	4,328.09 4,120.96	0.00 24,922.79 24,922.79
		02/08/19 19 1 P001 CK		4,083.07	0.00	20,839.72
		05/10/19 19 2 P001 CK		4,083.07	0.00	16,756.65
		08/09/19 19 3 P001 CK		4,328.09	0.00	12,428.56
		11/11/19 19 4 P001 CK 3769188046		4,120.96	0.00	8,307.60
		02/10/20 20 1 P001 CK		4,153.80	0.00	4,153.80
		Per Diem Interest:			0.00	4,153.80
1201 13	NAZAIRE, GUERSCHOM F & NATACHA B 22 LANCASTER RD UNION, NJ 22 LANCASTER RD	20200 43600 00672 0 07083 0 2 63800	0.00	6,241.25 6,241.23	3,279.48 3,122.52	0.00 18,884.48 18,884.48
		01/30/19 19 1 P001 CK		3,093.83	0.00	15,790.65
		04/29/19 19 2 P001 CK		3,093.82	0.00	12,696.83
		07/30/19 19 3 P001 CK		3,279.48	0.00	9,417.35
		10/28/19 19 4 P001 CK		3,122.52	0.00	6,294.83
		02/04/20 20 1 P001 CK		3,147.42	0.00	3,147.41
		Per Diem Interest:			0.00	3,147.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1201 14	MUNLEY, ROBERT G 28 LANCASTER RD UNION, NJ 28 LANCASTER RD	20200 39400 07083 0 2 59600	0.00	5,830.38 5,830.37	3,063.59 2,916.97	0.00 17,641.31 17,641.31
		02/01/19 19 1 P001 CK		2,890.16	0.00	14,751.15
		04/25/19 19 2 P001 CK		2,890.15	0.00	11,861.00
		07/11/19 19 3 P001 CK		3,063.59	0.00	8,797.41
		10/23/19 19 4 P001 CK		2,916.97	0.00	5,880.44
		01/27/20 20 1 P001 CK		2,940.22	0.00	2,940.22
		Per Diem Interest:			0.00	2,940.22
1201 15	EGLOW, BARBARA 32 LANCASTER RD UNION, NJ 32 LANCASTER RD	20200 40100 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/06/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		03/25/19 19 2 JHR Homestead Credi		419.83-	0.00	14,504.57
		05/07/19 19 2 P001 CK		2,504.27	0.00	12,000.30
		08/08/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		08/07/19 19 4 JHR Homestead Credi		419.84-	0.00	8,480.89
		11/07/19 19 4 P001 CK		2,531.39	0.00	5,949.50
		02/03/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
1201 16	LEO, ROBERT M 599 DUQUESNE TERR UNION, NJ FAIRFIELD WAY-REAR	2600 0 07083 0 1 2600	0.00	254.35 254.34	133.65 127.25	0.00 769.59 769.59
		01/24/19 19 1 P001 CK		126.08	0.00	643.51
		05/13/19 19 2 P001 CK		126.08	0.00	517.43
		08/12/19 19 3 P001 CK		133.65	0.00	383.78
		10/25/19 19 4 P001 CK		127.25	0.00	256.53
		02/10/20 20 1 P001 CK		128.27	0.00	128.26
		Per Diem Interest:			0.00	128.26
1201 18.01	NETTO, BIANCA - GONZALEZ, MIGUEL 636 FAIRFIELD WAY UNION, NJ 636 FAIRFIELD WAY	23700 69600 07083 0 2 93300	0.00	9,127.08 9,127.07	4,795.86 4,566.33	0.00 27,616.34 27,616.34
		02/05/19 19 1 P001 CR 3749391349		4,524.35	0.00	23,091.99
		05/06/19 19 2 P001 CR 3757576156		4,524.35	0.00	18,567.64
		08/01/19 19 3 P001 CK 3763040510		4,795.86	0.00	13,771.78
		11/06/19 19 4 P001 CR 3768931143		4,566.33	0.00	9,205.45
		02/06/20 20 1 P001 CK 3774985701		4,602.73	0.00	4,602.72
		Per Diem Interest:			0.00	4,602.72

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1201 19	CHRISTOPHER DAVID BAKER TRUST 640 FAIRFIELD WAY UNION, NJ 640 FAIRFIELD WAY	22000 68600 07083 0 2 90600	0.00	8,862.95 8,862.94	4,657.07 4,434.19	0.00 26,817.15 26,817.15
		01/28/19 19 1 P001 CK 3748663606		4,393.42	0.00	22,423.73
		04/22/19 19 2 P001 CK 3756133122		4,393.42	0.00	18,030.31
		07/22/19 19 3 P001 CK 3762325434		4,657.07	0.00	13,373.24
		10/21/19 19 4 P001 CK 3767819114		4,434.19	0.00	8,939.05
		01/29/20 20 1 P001 CK 3774350813		4,469.53	0.00	4,469.52
		Per Diem Interest:			0.00	4,469.52
1201 20	PACKER, MARK E - WHITHED, MARY 644 FAIRFIELD WAY UNION, NJ 644 FAIRFIELD WAY	22200 35500 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		02/04/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		04/30/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		08/08/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		08/08/19 19 4 P001 CK		34.08	0.00	8,482.87
		10/23/19 19 4 P001 CK		2,789.90	0.00	5,692.97
		01/27/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
1201 21	DEMOVIC, THOMAS C & JANET R 652 FAIRFIELD WAY UNION, N.J. 652 FAIRFIELD WAY	21400 37100 07083 0 2 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		01/15/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		04/22/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		07/26/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		10/22/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		01/28/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
1201 22	BOBBINS, RICHARD S & IRNE B 656 FAIRFIELD WAY UNION, NJ 656 FAIRFIELD WAY	21200 42200 07083 0 2 63400	0.00	6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		01/18/19 19 1 P001 CK		3,074.43	0.00	15,691.65
		04/26/19 19 2 P001 CK		3,074.42	0.00	12,617.23
		07/23/19 19 3 P001 CK		3,258.92	0.00	9,358.31
		11/06/19 19 4 P001 CK		3,102.95	0.00	6,255.36
		01/28/20 20 1 P001 CK		3,127.68	0.00	3,127.68
		Per Diem Interest:			0.00	3,127.68
1201 23	KLIMOWICZ, MICHAEL & TONI 664 FAIRFIELD WAY UNION, N.J. 664 FAIRFIELD WAY	22100 33000 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/04/19 19 1 P001 CK		2,671.94	0.00	13,637.38

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1201	23	KLIMOWICZ, MICHAEL & TONI	Continued			
		04/30/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		08/09/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		11/08/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		02/04/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
1201	LOPEZ, ADRIANA M	21700				0.00
24	670 FAIRFIELD WAY	28100		4,871.69	2,559.84	
	UNION, NJ	07083 0		4,871.69	2,437.33	14,740.55
	670 FAIRFIELD WAY	2 49800 0.00				14,740.55
		01/09/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/03/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/08/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/15/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		01/16/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1201	PAIVA, JOSE & MARIA	20900				0.00
25	402 PRESCOTT RD	34200		5,390.16	2,832.28	
	UNION, NJ	07083 0		5,390.16	2,696.72	16,309.32
	402 PRESCOTT RD	2 55100 0.00				16,309.32
		02/07/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		05/03/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		08/08/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		11/08/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		02/04/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
1201	SPITTEL, PETER J & TARA	20900				0.00
26	406 PRESCOTT RD	00660 34100		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	406 PRESCOTT RD	2 55000 0.00				16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
1201	GARAY, ANA - VELEZ, GREGORY	21300				0.00
27	410 PRESCOTT RD	30000		5,018.43	2,636.95	
	UNION, NJ	07083 0		5,018.42	2,510.75	15,184.55
	410 PRESCOTT RD	2 51300 0.00				15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76

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1201 29	HIGGINS, SHARON L 29 LANCASTER RD UNION, N J 29 LANCASTER RD	21400 42300 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		02/04/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		04/30/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		08/09/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		11/06/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		02/04/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
1201 30	GAROFALO, JOHN M 33 LANCASTER RD UNION, NJ 33 LANCASTER RD	21400 42400 07083 0 2 63800	0.00	6,241.25 6,241.23	3,279.48 3,122.52	0.00 18,884.48 18,884.48
		02/04/19 19 1 P001 CK		3,093.83	0.00	15,790.65
		04/30/19 19 2 P001 CK		3,093.82	0.00	12,696.83
		08/09/19 19 3 P001 CK		3,279.48	0.00	9,417.35
		11/06/19 19 4 P001 CK		3,122.52	0.00	6,294.83
		02/04/20 20 1 P001 CK		3,147.42	0.00	3,147.41
		Per Diem Interest:			0.00	3,147.41
1202 1	BRAM, MARVIN & CLAIRE 435 PRESCOTT RD UNION, NJ 435 PRESCOTT RD	21200 50900 07083 0 2 72100	0.00	7,053.19 7,053.18	3,706.12 3,528.75	0.00 21,341.24 21,341.24
		02/13/19 19 1 P001 CK		3,496.31	15.98	17,844.93
		05/09/19 19 2 P001 CK		3,496.31	0.00	14,348.62
		08/29/19 19 3 P001 CK		3,706.12	40.22	10,642.50
		11/12/19 19 4 P001 CK		3,528.75	0.00	7,113.75
		02/10/20 20 1 P001 CK		3,556.88	0.00	3,556.87
		Per Diem Interest:			0.00	3,556.87
1202 2	JOHNSON, RICHARD & THERESA 429 PRESCOTT RD UNION, NJ 429 PRESCOTT RD	20600 28700 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/08/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		05/13/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/06/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/24/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/06/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
1202 3	NORBE, MANUEL & NATALIA 425 PRESCOTT RD UNION, N.J. 425 PRESCOTT RD	20100 27900 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/05/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		384.20-	0.00	11,495.92

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1202	3	NORBE, MANUEL & NATALIA	Continued			
		05/02/19 19 2 P001 CK		1,943.44	0.00	9,552.48
		07/31/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		08/07/19 19 4 JHR Homestead Credi		334.20-	0.00	6,750.96
		10/30/19 19 4 P001 CK		2,015.04	0.00	4,735.92
		02/05/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1202	LAPA, ORLANDO & MARIE	20800				0.00
4	419 PRESCOTT RD	38100		5,761.90	3,027.61	
	UNION, N.J.	07083 0		5,761.89	2,882.71	17,434.11
	419 PRESCOTT RD	2 58900 0.00				17,434.11
		02/01/19 19 1 P001 CK 3749180893		2,856.21	0.00	14,577.90
		05/01/19 19 2 P001 CK 3757328341		2,856.21	0.00	11,721.69
		08/01/19 19 3 P001 CK 3763036158		3,027.61	0.00	8,694.08
		10/31/19 19 4 P001 CK 3768571411		2,882.71	0.00	5,811.37
		01/31/20 20 1 P001 CK 3774578441		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
1202	PAIVA, FERNANDO M & MARIA B	20800				0.00
5	415 PRESCOTT RD	36500		5,605.38	2,945.37	
	UNION, NJ	07083 0		5,605.37	2,804.40	16,960.52
	415 PRESCOTT RD	2 57300 0.00				16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		05/06/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		07/26/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/04/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/05/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
1202	MASS, RYAN M & LISA	20800				0.00
6	411 PRESCOTT RD	00660 33100		5,272.78	2,770.60	
	UNION, NJ	07083 0		5,272.76	2,638.00	15,954.14
	411 PRESCOTT RD	2 53900 0.00				15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1202	RUSSO, ARLENE B	20800 WD001				0.00
7	407 PRESCOTT RD	34700		5,304.30	2,790.34	
	UNION, NJ	07083 0		5,304.28	2,653.81	16,052.73
	407 PRESCOTT RD	2 55500 500.00				16,052.73
		02/21/19 19 1 P001 CK		2,628.84	17.96	13,423.89
		02/21/19 19 2 P001 CK		6.28	0.00	13,417.61
		05/30/19 19 2 P001 CK		2,622.55	25.95	10,795.06
		05/30/19 19 3 P001 CK		5.36	0.00	10,789.70
		08/29/19 19 3 P001 CK		2,757.66	27.32	8,032.04

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1202	7	RUSSO, ARLENE B	Continued			
		09/11/19 19 3 P001 CK		27.32	0.00	8,004.72
		11/22/19 19 4 P001 CK		2,653.81	19.12	5,350.91
		11/22/19 20 1 P001 CK		12.74	0.00	5,338.17
		02/10/20 20 1 P001 CK		2,662.72	0.00	2,675.45
		02/10/20 20 2 P001 CK		12.74	0.00	2,662.71
		Per Diem Interest:			0.00	2,662.71
1202	BORSELLINO, MARGARET	20800				0.00
8	403 PRESCOTT RD	00597 31800		5,145.60	2,703.77	
	UNION, NJ	07083 0		5,145.59	2,574.38	15,569.34
	403 PRESCOTT RD	2 52600 0.00				15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	12,776.34
		04/30/19 19 2 P001 CK		2,308.41	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	7,521.86
		11/06/19 19 4 P001 CK		2,332.08	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
1202	GJIDIJA, MEREME	20800				0.00
10	686 FAIRFIELD WAY	29800		4,949.95	2,600.97	
	UNION, NJ	07083 0		4,949.94	2,476.49	14,977.35
	686 FAIRFIELD WAY	2 50600 0.00				14,977.35
		01/23/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		03/25/19 19 2 JHR Homestead Credi		176.15-	0.00	12,347.48
		05/01/19 19 2 P001 CK		2,277.57	0.00	10,069.91
		08/02/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		08/07/19 19 4 JHR Homestead Credi		176.15-	0.00	7,292.79
		11/08/19 19 4 P001 CK 3769102449		2,300.34	0.00	4,992.45
		01/23/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
1202	FELLE, ROBERT M & DIANE I	20700 VT001				0.00
11	690 FAIRFIELD WAY	00660 31200		4,952.12	2,605.29	
	UNION, NJ	07083 0		4,952.12	2,477.62	14,987.15
	690 FAIRFIELD WAY	2 51900 500.00				14,987.15
		02/04/19 19 1 P001 CK		2,454.26	0.00	12,532.89
		04/30/19 19 2 P001 CK		2,454.26	0.00	10,078.63
		08/09/19 19 3 P001 CK		2,605.29	0.00	7,473.34
		11/06/19 19 4 P001 CK		2,477.62	0.00	4,995.72
		02/04/20 20 1 P001 CK		2,497.86	0.00	2,497.86
		Per Diem Interest:			0.00	2,497.86
1202	BADKE, RONALD G & MARY H	21200				0.00
12	394 WAYNE TERR	00660 34500		5,448.86	2,863.12	
	UNION, NJ	07083 0		5,448.85	2,726.09	16,486.92
	394 WAYNE TERR	2 55700 0.00				16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202	12	BADKE, RONALD G & MARY H	Continued			
		04/30/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		11/06/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
1202	BURNS, DAVID & SAMANTHA	22000				0.00
13	400 WAYNE TERR	35000		5,576.04	2,929.94	
	UNION, NJ	07083 0		5,576.02	2,789.72	16,871.72
	400 WAYNE TERR	2 57000 0.00				16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		05/01/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/09/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/06/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
1202	MOREIRA, NELSON - DE ALMEIDA, RAQUEL	21900				0.00
14	404 WAYNE TERR	00672 39300		5,986.89	3,145.84	
	UNION, NJ	07083 0		5,986.89	2,995.28	18,114.90
	404 WAYNE TERR	2 61200 0.00				18,114.90
		02/01/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		05/01/19 19 2 P001 CK		2,967.74	0.00	12,179.42
		07/31/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		06/07/19 19 4 P001 CK wire		0.60	0.00	9,032.98
		10/29/19 19 4 P001 CK		2,994.68	0.00	6,038.30
		10/29/19 20 1 P001 CK		0.60	0.00	6,037.70
		02/06/20 20 1 P001 CK		3,018.55	0.00	3,019.15
		02/06/20 20 2 P001 CK		0.60	0.00	3,018.55
		Per Diem Interest:			0.00	3,018.55
1202	PETRO, THEODORE P & DONNA L	21900				0.00
15	410 WAYNE TERR	30300		5,106.47	2,683.21	
	UNION, N J	07083 0		5,106.47	2,554.80	15,450.95
	410 WAYNE TERR	2 52200 0.00				15,450.95
		02/11/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		05/08/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/07/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/12/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/10/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
1202	ROSARIO, JUSTIN & MARILINE	21200				0.00
16	414 WAYNE TERR	00660 35100		5,507.55	2,893.96	
	UNION, NJ	07083 0		5,507.55	2,755.46	16,664.52
	414 WAYNE TERR	2 56300 0.00				16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30

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1202	16	ROSARIO, JUSTIN & MARILINE	Continued			
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
1202	MISUKONIS, VINCENT & ANTONETTE	21000				0.00
17	422 WAYNE TERR	00660 34700		5,448.86	2,863.12	
	UNION, NJ	07083 0		5,448.85	2,726.09	16,486.92
	422 WAYNE TERR	2 55700 0.00				16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		03/25/19 19 2 JHR Homestead Credi		428.76-	0.00	13,357.12
		04/30/19 19 2 P001 CK		2,272.27	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		08/07/19 19 4 JHR Homestead Credi		378.76-	0.00	7,842.97
		11/06/19 19 4 P001 CK		2,347.33	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
1202	BASILE, ANGELO & DIANA	20600 VT001				0.00
18	426 WAYNE TERR	29000		4,727.13	2,487.06	
	UNION, NJ	07083 0		4,727.12	2,365.05	14,306.36
	426 WAYNE TERR	2 49600 500.00				14,306.36
		02/07/19 19 1 P001 CK		2,342.73	0.00	11,963.63
		03/25/19 19 2 JHR Homestead Credi		332.84-	0.00	11,630.79
		04/30/19 19 2 P001 CK		2,009.89	0.00	9,620.90
		08/06/19 19 3 P001 CK		2,487.06	0.00	7,133.84
		08/07/19 19 4 JHR Homestead Credi		332.84-	0.00	6,801.00
		11/04/19 19 4 P001 CK		2,032.21	0.00	4,768.79
		02/07/20 20 1 P001 CK		2,384.40	0.00	2,384.39
		Per Diem Interest:			0.00	2,384.39
1202	CAULFIELD, MARIANNE	20100				0.00
19	430 WAYNE TERR	00509 26900		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	430 WAYNE TERR	2 47000 0.00				13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1202	AQUINO, JAIME	21800				0.00
20	434 WAYNE TERR	00660 29000		4,969.51	2,611.25	
	UNION, NJ	07083 0		4,969.51	2,486.27	15,036.54
	434 WAYNE TERR	2 50800 0.00				15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	12,225.70
		04/30/19 19 2 P001 CK		2,116.00	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45

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1202	20	AQUINO, JAIME	Continued			
		08/07/19 19	4 JHR Homestead Credi	347.43-	0.00	7,151.02
		11/06/19 19	4 P001 CK	2,138.84	0.00	5,012.18
		02/04/20 20	1 P001 CK	2,506.09	0.00	2,506.09
			Per Diem Interest:		0.00	2,506.09
1203	GANERT, RUSSELL W ESTATE	21900				0.00
1	653 FAIRFIELD WAY	44500		6,495.59	3,413.13	
	UNION, NJ	07083 0		6,495.58	3,249.77	19,654.07
	653 FAIRFIELD WAY	2 66400 0.00				19,654.07
		02/04/19 19	1 P001 CK	3,219.91	0.00	16,434.16
		05/28/19 19	2 P001 CK 3759137310	3,219.90	32.22	13,214.26
		10/28/19 19	3 P001 CK	3,413.13	112.22	9,801.13
		10/28/19 19	4 P001 CK	3,249.77	0.00	6,551.36
			Per Diem Interest:		15.87	6,567.23
1203	JORDAN, JOEL B & THERESA J	20800				0.00
2	375 PRINCETON RD	30700		5,038.00	2,647.23	
	UNION, N J	07083 0		5,037.98	2,520.54	15,243.75
	375 PRINCETON RD	2 51500 0.00				15,243.75
		02/08/19 19	1 P001 CK	2,497.37	0.00	12,746.38
		05/10/19 19	2 P001 CK	2,497.36	0.00	10,249.02
		08/09/19 19	3 P001 CK	2,647.23	0.00	7,601.79
		11/12/19 19	4 P001 CK	2,520.54	0.00	5,081.25
		02/10/20 20	1 P001 CK	2,540.63	0.00	2,540.62
			Per Diem Interest:		0.00	2,540.62
1203	SMITH, JOHN F & ANNE B	21400				0.00
3	371 PRINCETON RD	35700		5,585.82	2,935.08	
	UNION, NJ	07083 0		5,585.80	2,794.61	16,901.31
	371 PRINCETON RD	2 57100 0.00				16,901.31
		02/05/19 19	1 P001 CK	2,768.93	0.00	14,132.38
		03/25/19 19	2 JHR Homestead Credi	447.55-	0.00	13,684.83
		05/08/19 19	2 P001 CK	2,321.37	0.00	11,363.46
		08/06/19 19	3 P001 CK	2,935.08	0.00	8,428.38
		08/07/19 19	4 JHR Homestead Credi	397.56-	0.00	8,030.82
		11/07/19 19	4 P001 CK	2,397.05	0.00	5,633.77
		02/05/20 20	1 P001 CK	2,816.89	0.00	2,816.88
			Per Diem Interest:		0.00	2,816.88
1203	HUGHES, KAREN	21900				0.00
4	650 LEXINGTON RD	32600		5,331.48	2,801.44	
	UNION, NJ	07083 0		5,331.46	2,667.36	16,131.74
	650 LEXINGTON RD	2 54500 0.00				16,131.74
		02/08/19 19	1 P001 CK	2,642.85	0.00	13,488.89
		05/07/19 19	2 P001 CK	2,642.84	0.00	10,846.05
		08/05/19 19	3 P001 CK	2,801.44	0.00	8,044.61
		11/06/19 19	4 P001 CK	2,667.36	0.00	5,377.25
			Per Diem Interest:		12.06	5,389.31

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1203 5	RADLER, LOUIS C & ELEANOR J 660 LEXINGTON RD UNION, NJ 660 LEXINGTON RD	21500 VT001 38700 07083 0 2 60200 500.00		5,764.07 5,764.07	3,031.93 2,883.84	0.00 17,443.91 17,443.91
		02/04/19 19 1 P001 CK		2,856.75	0.00	14,587.16
		03/25/19 19 2 JHR Homestead Credi		197.07-	0.00	14,390.09
		05/02/19 19 2 P001 CK		2,659.68	0.00	11,730.41
		08/02/19 19 3 P001 CK		3,031.93	0.00	8,698.48
		08/07/19 19 4 JHR Homestead Credi		197.07-	0.00	8,501.41
		10/31/19 19 4 P001 CK		2,686.77	0.00	5,814.64
		02/03/20 20 1 P001 CK		2,907.32	0.00	2,907.32
		Per Diem Interest:			0.00	2,907.32
1203 6	KIRK, KATHY - KIRK, LORI 668 LEXINGTON RD UNION, NJ 668 LEXINGTON RD	21500 29000 07083 0 2 50500 0.00		4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
1203 7	JENSEN, THOMAS J & SALLY A 672 LEXINGTON RD UNION, NJ 672 LEXINGTON RD	21200 29000 07083 0 2 50200 0.00		4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/23/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/26/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/02/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/07/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/05/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
1203 8	GLOR, GARY S & SPINA, MARK A 676 LEXINGTON RD UNION, NJ 676 LEXINGTON RD	21200 34700 07083 0 2 55900 0.00		5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/01/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/25/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/11/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/23/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/27/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69

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1203 9	WAGNER, CHRISTINE M 680 LEXINGTON RD UNION, N.J. 680 LEXINGTON RD	21700 00660 34900 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/04/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		04/30/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		08/09/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		11/06/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		02/04/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
1203 10	D EDIDIO, HUGO & LEDA 682 LEXINGTON RD UNION, NJ 682 LEXINGTON RD	22800 47700 07083 0 2 70500	0.00	7,153.69 7,153.67	3,366.87 3,193.43	0.00 20,867.66 20,867.66
		02/11/19 19 1 P001 CK		3,675.74	0.00	17,191.92
		05/09/19 19 2 P001 CK		3,675.73	0.00	13,516.19
		08/08/19 19 3 P001 CK		3,366.87	0.00	10,149.32
		11/08/19 19 4 P001 CK		3,193.43	0.00	6,955.89
		02/07/20 20 1 P001 CK		3,477.95	0.00	3,477.94
		Per Diem Interest:			0.00	3,477.94
1203 11	PERGER, IMRE K & JACQUELINE 370 WAYNE TERR UNION, NJ 370 WAYNE TERR	22300 VT001 40400 07083 0 2 62700	500.00	6,008.63 6,008.63	3,160.44 3,006.19	0.00 18,183.89 18,183.89
		02/05/19 19 1 P001 CK		2,977.98	0.00	15,205.91
		05/21/19 19 2 P001 CK		2,977.98	20.37	12,227.93
		08/06/19 19 3 P001 CK		3,160.44	0.00	9,067.49
		11/14/19 19 4 P001 CK		3,006.19	14.12	6,061.30
		02/13/20 20 1 P001 CK		3,030.65	12.09	3,030.65
		Per Diem Interest:			0.00	3,030.65
1203 12	PAGANO, SIGRID KARIN 368 WAYNE TERR UNION, N.J. 368 WAYNE TERR	22600 42800 07083 0 2 65400	0.00	6,397.76 6,397.75	3,361.73 3,200.83	0.00 19,358.07 19,358.07
		01/31/19 19 1 P001 CK		3,171.41	0.00	16,186.66
		03/25/19 19 2 JHR Homestead Credi		227.67-	0.00	15,958.99
		05/01/19 19 2 P001 CK		2,943.74	0.00	13,015.25
		08/01/19 19 3 P001 CK		3,361.73	0.00	9,653.52
		08/07/19 19 4 JHR Homestead Credi		227.67-	0.00	9,425.85
		11/26/19 19 4 P001 CK		2,973.16	25.68	6,452.69
		11/26/19 20 1 P001 CK		11.77	0.00	6,440.92
		02/05/20 20 1 P001 CK		3,214.58	0.00	3,226.34
		02/05/20 20 2 P001 CK		11.77	0.00	3,214.57
		Per Diem Interest:			0.00	3,214.57

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1203 13	SARAVIA, JOSE LUIS & ELSI 380 WAYNE TERR UNION, NJ 380 WAYNE TERR	24500 77300 07083 0 2 101800	0.00	10,181.66 10,181.65	5,009.71 4,759.27	0.00 30,132.29 30,132.29
		02/04/19 19 1 P001 CK		5,159.61	0.00	24,972.68
		04/30/19 19 2 P001 CK		5,159.60	0.00	19,813.08
		08/09/19 19 3 P001 CK		5,009.71	0.00	14,803.37
		11/06/19 19 4 P001 CK		4,759.27	0.00	10,044.10
		02/04/20 20 1 P001 CK		5,022.05	0.00	5,022.05
		Per Diem Interest:			0.00	5,022.05
1203 14	DESOUZA, SILVIOS & DANILE 691 FAIRFIELD WAY UNION, NJ 691 FAIRFIELD WAY	22000 45100 07083 0 2 67100	0.00	6,564.06 6,564.06	3,449.11 3,284.03	0.00 19,861.26 19,861.26
		02/06/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		03/25/19 19 2 JHR Homestead Credi		284.21-	0.00	16,323.20
		05/02/19 19 2 P001 CK		2,969.64	0.00	13,353.56
		07/25/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		08/07/19 19 4 JHR Homestead Credi		284.21-	0.00	9,620.24
		10/23/19 19 4 P001 CK		2,999.82	0.00	6,620.42
		01/27/20 20 1 P001 CK		3,310.21	0.00	3,310.21
		Per Diem Interest:			0.00	3,310.21
1203 15	GABRIELE, ANSELMO & MARIA T 687 FAIRFIELD WAY UNION, N J 687 FAIRFIELD WAY	20200 42200 07083 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		02/04/19 19 1 P001 CS		2,025.94	0.00	16,444.15
		02/04/19 19 1 P001 CK 2841		1,000.00	0.00	15,444.15
		03/25/19 19 2 JHR Homestead Credi		434.46-	0.00	15,009.69
		05/02/19 19 2 P001 CS		2,591.47	0.00	12,418.22
		08/02/19 19 3 P001 CS		3,207.52	0.00	9,210.70
		08/07/19 19 4 JHR Homestead Credi		434.46-	0.00	8,776.24
		11/04/19 19 4 P001 CK		2,619.54	0.00	6,156.70
		02/03/20 20 1 P001 CS		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
1203 16	PARADISO, LISA & MACIEL, JOSE 683 FAIRFIELD WAY UNION, NJ 683 FAIRFIELD WAY	21200 31900 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/01/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/25/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		07/11/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		10/23/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		01/27/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55

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1203 17	SCOTT, RONALD & JEANETTE C 669 FAIRFIELD WAY UNION, NJ 669 FAIRFIELD WAY	22100 42500 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		01/30/19 19 1 P001 CK		3,132.62	0.00	15,988.66
		04/29/19 19 2 P001 CK		3,132.61	0.00	12,856.05
		07/30/19 19 3 P001 CK		3,320.60	0.00	9,535.45
		10/28/19 19 4 P001 CK		3,161.69	0.00	6,373.76
		02/04/20 20 1 P001 CK		3,186.88	0.00	3,186.88
		Per Diem Interest:			0.00	3,186.88
1203 18	ENTRIKEN, WILLIAM F & ELLEN I 665 FAIRFIELD WAY UNION, NJ 665 FAIRFIELD WAY	21200 35000 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/01/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/25/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		07/11/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		10/23/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		01/27/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
1203 19	BRITO, DULCE & AVELINO 661 FAIRFIELD WAY UNION, NJ 661 FAIRFIELD WAY	22000 37100 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/01/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		05/06/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		08/02/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		11/01/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		02/03/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
1204 1	RIVERO, JUAN & STACY 680 DUQUESNE TERR UNION, NJ 680 DUQUESNE TERR	21100 58300 07083 0 2 79400	0.00	7,767.31 7,767.30	4,081.36 3,886.03	0.00 23,502.00 23,502.00
		02/04/19 19 1 P001 CK		3,527.68	0.00	19,974.32
		02/07/19 19 1 P001 CK		322.63	1.94	19,651.69
		09/04/19 19 3 J083 mvd to sewer		226.30	0.00	19,877.99
		12/31/19 19 4 J076		780.74	0.00	20,658.73
		Per Diem Interest:			1,121.21	21,779.94
1204 2	KIKIDAKIS, P J & KENDRICK, L N 674 DUQUESNE TERR UNION, NJ 674 DUQUESNE TERR	21900 34300 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/01/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/25/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		07/11/19 19 3 P001 CK		2,888.82	0.00	8,295.55

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1204	2	KIKIDAKIS, P J & KENDRICK, L N	Continued			
		10/23/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		01/27/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
1204 3	NOVAK, MATTHEW A - HAREMZA, DOROTHY 670 DUQUESNE TERR UNION, NJ 670 DUQUESNE TERR	22100 31800 07083 0 2 53900 0.00		5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1204 5.01	FEARON, THOMAS & ROSIE 664 DUQUESNE TERR UNION, NJ 664 DUQUESNE TERR	22200 34100 07083 0 2 56300 0.00		5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		05/06/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		07/29/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/01/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
1204 6	CLARKE, LORRAINE C. 658 DUQUESNE TERR UNION, NJ 658 DUQUESNE TERR	22300 SC001 31000 07083 0 2 53300 500.00		5,089.08 5,089.07	2,677.26 2,546.13	0.00 15,401.54 15,401.54
		02/01/19 19 1 P001 CK		2,522.15	0.00	12,879.39
		03/25/19 19 2 JHR Homestead Credi		408.60-	0.00	12,470.79
		05/03/19 19 2 P001 CK		2,113.55	0.00	10,357.24
		08/02/19 19 3 P001 CK		2,677.26	0.00	7,679.98
		08/07/19 19 4 JHR Homestead Credi		358.60-	0.00	7,321.38
		11/04/19 19 4 P001 CK		2,187.53	0.00	5,133.85
		02/04/20 20 1 P001 CK		2,566.93	0.00	2,566.92
		Per Diem Interest:			0.00	2,566.92
1204 7	PRIES, WILLIAM H, JR & PATRICIA A 333 PRINCETON RD UNION, NJ 333 PRINCETON RD	22500 28500 07083 0 2 51000 0.00		4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		01/31/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	12,273.12
		05/06/19 19 2 P001 CK		2,123.61	0.00	10,149.51
		07/29/19 19 3 P001 CK 3762801716		2,621.53	0.00	7,527.98
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,178.46
		11/04/19 19 4 P001 CK 3768707613		2,146.54	0.00	5,031.92

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1204	7	PRIES, WILLIAM H, JR & PATRICIA A Continued 02/05/20 20 1 P001 CK 3774901252		2,515.96 Per Diem Interest:	0.00 0.00	2,515.96 2,515.96
1204 8	LUKER, JOSEPH B & NADIA S 339 PRINCETON RD UNION, NJ 339 PRINCETON RD	22400 00672 37700 07083 0 2 60100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,879.29 5,879.28 2,914.40 2,914.40 3,089.29 2,941.44 2,964.89 Per Diem Interest:	3,089.29 2,941.44 0.00 0.00 0.00 0.00 0.00	0.00 17,789.30 17,789.30 14,874.90 11,960.50 8,871.21 5,929.77 2,964.88 2,964.88
1204 9	CASEY, GERALDINE B & PATRICK J 643 DWIGHT TERR UNION, NJ 643 DWIGHT TERR	22900 00660 38100 07083 0 2 61000 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,967.34 5,967.32 2,958.05 474.71- 2,483.33 3,135.55 2,985.49 3,009.29 Per Diem Interest:	3,135.55 2,985.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,055.70 18,055.70 15,097.65 14,622.94 12,139.61 9,004.06 6,018.57 3,009.28 3,009.28
1204 10	FLAHERTY, MICHAEL & AMY 651 DWIGHT TERR UNION, NJ 651 DWIGHT TERR	22000 46500 07083 0 2 68500 0.00 02/04/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,701.02 6,701.02 3,321.74 3,321.74 3,521.07 3,352.56 3,379.28 Per Diem Interest:	3,521.07 3,352.56 0.00 0.00 0.00 0.00 0.00	0.00 20,275.67 20,275.67 16,953.93 13,632.19 10,111.12 6,758.56 3,379.28 3,379.28
1204 12.01	SIMPSON, JOEL 351 PRINCETON RD UNION, NJ PRINCETON RD	21400 0 07083 0 1 21400 0.00 03/29/19 19 1 P001 CK 05/02/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/24/19 19 3 P001 CK 11/06/19 19 4 P001 CK		2,093.46 2,093.45 1,024.36 13.38 1,037.74 1,100.02 1,047.36 Per Diem Interest:	1,100.02 1,047.36 13.38 0.10 0.00 0.00 0.00 3.05	0.00 6,334.29 6,334.29 5,309.93 5,296.55 4,258.81 3,158.79 2,111.43 2,114.48

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1204 14	SIMPSON, JOEL 351 PRINCETON RD UNION, NJ 351 PRINCETON RD	22500 48700 07083 0 2 71200	0.00	6,902.65 6,902.63	3,722.36 3,547.21	0.00 21,074.85 21,074.85
		03/29/19 19 1 P001 CK		3,316.03	74.14	17,758.82
		05/02/19 19 1 P001 CK		74.14	1.22	17,684.68
		03/25/19 19 2 JHR Homestead Credi		470.73-	0.00	17,213.95
		05/02/19 19 2 P001 CK		2,919.43	0.00	14,294.52
		07/24/19 19 3 P001 CK		3,722.36	0.00	10,572.16
		08/08/19 19 4 J070 value: 5,000-		986.65-	0.00	9,585.51
		11/06/19 19 4 P001 CK		2,560.56	0.00	7,024.95
		08/08/19 20 1 J170 value: 5,000-		246.67-	0.00	6,778.28
		02/11/20 20 1 P001 CK		3,265.81	0.00	3,512.47
		08/08/19 20 2 J170 value: 5,000-		246.66-	0.00	3,265.81
		Per Diem Interest:			0.00	3,265.81
1204 15	JONES, ARTHUR R 653 LEXINGTON RD UNION, NJ 653 LEXINGTON RD	22400 35600 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/05/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		03/25/19 19 2 JHR Homestead Credi		403.82-	0.00	13,951.32
		05/31/19 19 2 P001 CK		2,408.74	22.85	11,542.58
		05/31/19 19 3 P001 CK		4.72	0.00	11,537.86
		08/05/19 19 3 P001 CK		2,981.35	0.00	8,556.51
		08/08/19 19 3 J063 move overpay		4.72	0.00	8,561.23
		08/07/19 19 4 JHR Homestead Credi		403.83-	0.00	8,157.40
		08/08/19 19 4 J063 move overpay		4.72-	0.00	8,152.68
		11/07/19 19 4 P001 CK		2,430.11	0.00	5,722.57
		Per Diem Interest:			13.18	5,735.75
1204 16	MILLER, TIMOTHY M & KRISTEN M 661 LEXINGTON RD UNION, NJ 661 LEXINGTON RD	21500 VT001 31700 07083 0 2 53200	500.00	5,079.29 5,079.29	2,672.12 2,541.24	0.00 15,371.94 15,371.94
		02/04/19 19 1 P001 CK		2,517.30	0.00	12,854.64
		04/30/19 19 2 P001 CK		2,517.30	0.00	10,337.34
		08/09/19 19 3 P001 CK		2,672.12	0.00	7,665.22
		11/06/19 19 4 P001 CK		2,541.24	0.00	5,123.98
		02/04/20 20 1 P001 CK		2,561.99	0.00	2,561.99
		Per Diem Interest:			0.00	2,561.99
1204 18	SPITTEL LIVING TRUST 669 LEXINGTON RD UNION, NJ 669 LEXINGTON RD	22700 30300 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/08/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		05/07/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/08/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/08/19 19 4 P001 CK		2,593.95	0.00	5,229.25

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1204	18	SPITTEL LIVING TRUST	Continued			
		02/10/20 20 1 P001 CK		2,614.63	0.00	2,614.62
				Per Diem Interest:	0.00	2,614.62
1204 19	MAGLIOCHETTI, BENJAMIN & STEFANIE 675 LEXINGTON RD UNION, NJ 675 LEXINGTON RD	22200 32500 07083 0 2 54700 0.00		5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/19/19 19 1 P001 CK		2,636.05	16.37	13,554.88
		03/01/19 19 1 P001 CK		16.49	0.00	13,538.39
		05/13/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/12/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/12/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/10/20 20 1 P001 CK		2,698.49	0.00	2,698.49
				Per Diem Interest:	0.00	2,698.49
1204 20	OLIVO, SANDRA I & COLON, AMILCAR 634 DWIGHT TERR UNION, NJ 634 DWIGHT TERR	22300 44700 07083 0 2 67000 0.00		6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		01/30/19 19 1 P001 CK 369852		3,249.00	0.00	16,582.67
		02/04/19 19 1 P001 CK		3,249.00	0.00	13,333.67
		03/22/19 19 1 J063		3,249.00	0.00	16,582.67
		03/22/19 19 2 J063		3,249.00-	0.00	13,333.67
		08/09/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		11/06/19 19 4 P001 CK		3,279.14	0.00	6,610.56
		02/04/20 20 1 P001 CK		3,305.28	0.00	3,305.28
				Per Diem Interest:	0.00	3,305.28
1204 21	GASPARINE, A VINCENT & NANCY 628 DWIGHT TERR UNION, NJ 628 DWIGHT TERR	22300 VT001 49900 07083 0 2 72200 500.00		6,937.97 6,937.97	3,648.76 3,471.15	0.00 20,995.85 20,995.85
		01/31/19 19 1 P001 CR 3749029524		3,438.66	0.00	17,557.19
		03/25/19 19 2 JHR Homestead Credi		540.19-	0.00	17,017.00
		05/01/19 19 2 P001 CK 3757251580		2,898.47	0.00	14,118.53
		08/02/19 19 3 P001 CK 3763132805		3,648.76	0.00	10,469.77
		08/07/19 19 4 JHR Homestead Credi		490.19-	0.00	9,979.58
		11/01/19 19 4 P001 CK 3768638432		2,980.96	0.00	6,998.62
		02/03/20 20 1 P001 CK 3774624989		3,499.31	0.00	3,499.31
				Per Diem Interest:	0.00	3,499.31
1204 22	GARDNER, ALAN M & LINDA L 681 LEXINGTON RD UNION, N J 681 LEXINGTON RD	20900 33300 07083 0 2 54200 0.00		5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		01/28/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/24/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/06/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/28/19 19 4 P001 CK		2,652.68	0.00	5,347.65

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1204	22	GARDNER, ALAN M & LINDA L	Continued			
		01/28/20 20 1 P001 CK		2,673.83	0.00	2,673.82
				Per Diem Interest:	0.00	2,673.82
1204		MCCAFFREY, LAWRENCE S & MARIA T	21900			0.00
23	685 LEXINGTON RD	40500		6,104.29	3,207.52	
	UNION, N.J.	07083 0		6,104.28	3,054.00	18,470.09
	685 LEXINGTON RD	2 62400 0.00				18,470.09
		02/08/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		05/10/19 19 2 P001 CK		3,025.93	0.00	12,418.22
		08/14/19 19 3 P001 CK		3,207.52	15.43	9,210.70
		11/06/19 19 4 P001 CK		3,054.00	0.00	6,156.70
		02/06/20 20 1 P001 CK		3,078.35	0.00	3,078.35
				Per Diem Interest:	0.00	3,078.35
1204		KUTYLA, GARY & ANASTASIA, AMELIA	21900			0.00
24	689 LEXINGTON RD	00660 32000		5,272.78	2,770.60	
	UNION, NJ	07083 0		5,272.76	2,638.00	15,954.14
	689 LEXINGTON RD	2 53900 0.00				15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
				Per Diem Interest:	0.00	2,659.02
1204		RIBAU, CARLOS & OLINDA	20800			0.00
26	335 HALSEY AVE	50800		7,004.28	3,680.42	
	UNION, NJ	07083 0		7,004.27	3,504.28	21,193.25
	335 HALSEY AVE	2 71600 0.00				21,193.25
		02/06/19 19 1 P001 CK		3,472.07	0.00	17,721.18
		05/07/19 19 2 P001 CK		3,472.06	0.00	14,249.12
		07/31/19 19 3 P001 CK		3,680.42	0.00	10,568.70
		11/06/19 19 4 P001 CK		3,504.28	0.00	7,064.42
		02/03/20 20 1 P001 CK		3,532.21	0.00	3,532.21
				Per Diem Interest:	0.00	3,532.21
1204		COELHO, CARLOS & ROSA	20400			0.00
27	327 HALSEY AVE	52600		7,141.24	3,752.38	
	UNION, NJ	07083 0		7,141.22	3,572.80	21,607.64
	327 HALSEY AVE	2 73000 0.00				21,607.64
		02/05/19 19 1 P001 CK		3,539.96	0.00	18,067.68
		05/03/19 19 2 P001 CK		3,539.95	0.00	14,527.73
		08/01/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		11/04/19 19 4 P001 CK 3768799754		3,572.80	0.00	7,202.55
		01/30/20 20 1 P001 CK 3774478140		3,601.28	0.00	3,601.27
				Per Diem Interest:	0.00	3,601.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1204 28.01	MARQUEZ, JOSE S & MARIA D 321 HALSEY AVE UNION NJ 321 HALSEY AVE	23400 53500 07083 0 2 76900	0.00	7,522.75 7,522.74 3,729.08 3,729.07 3,952.85 3,763.68 3,793.67	3,952.85 3,763.68 0.00 0.00 0.00 0.00 0.00	0.00 22,762.02 22,762.02 19,032.94 15,303.87 11,351.02 7,587.34 3,793.67 3,793.67
				Per Diem Interest:	0.00	
1204 30	DIOQUINO, MARIA 315 HALSEY AVE UNION, NJ 315 HALSEY AVE	22800 28900 07083 0 2 51700	0.00	5,057.56 5,057.55 2,507.07 2,507.06 2,657.51 2,530.32 2,550.49	2,657.51 2,530.32 0.00 0.00 0.00 0.00 0.00	0.00 15,302.94 15,302.94 12,795.87 10,288.81 7,631.30 5,100.98 2,550.49 2,550.49
				Per Diem Interest:	0.00	
1204 31	MESSINGER, SCOTT & JENNA 311 HALSEY AVE UNION, NJ 311 HALSEY AVE	20400 31100 07083 0 2 51500	0.00	5,038.00 5,037.98 2,497.37 2,497.36 2,647.23 2,520.54 2,540.63	2,647.23 2,520.54 0.00 0.00 0.00 0.00 0.00	0.00 15,243.75 15,243.75 12,746.38 10,249.02 7,601.79 5,081.25 2,540.62 2,540.62
				Per Diem Interest:	0.00	
1204 32	COSTA, ALEXANDER T & SARAH MARIE 305 HALSEY AVE UNION, NJ 305 HALSEY AVE	20500 39400 07083 0 2 59900	0.00	5,859.72 5,859.72 2,904.70 2,904.70 3,079.01 2,931.66 2,955.02	3,079.01 2,931.66 0.00 0.00 0.00 0.00 0.00	0.00 17,730.11 17,730.11 14,825.41 11,920.71 8,841.70 5,910.04 2,955.02 2,955.02
				Per Diem Interest:	0.00	
1204 33	DEPENNA, OSCAR & MARIA 301 HALSEY AVE UNION, NJ 301 HALSEY AVE	20400 29700 07083 0 2 50100	0.00	4,901.04 4,901.03 2,429.48 2,429.47	2,575.27 2,452.01 0.00 0.00	0.00 14,829.35 14,829.35 12,399.87 9,970.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1204	33	DEPENA, OSCAR & MARIA	Continued			
		07/30/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/28/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
1204	35	ARSHAD, MUHAMMAD & ANWAR	21500			0.00
		300 WAYNE TERR	33800	5,409.73	2,842.56	
		UNION, N J	07083 0	5,409.72	2,706.52	16,368.53
		300 WAYNE TERR	2 55300 0.00			16,368.53
		02/05/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		03/25/19 19 2 JHR Homestead Credi		417.62-	0.00	13,269.27
		05/07/19 19 2 P001 CK		2,264.01	0.00	11,005.26
		08/08/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		08/07/19 19 4 JHR Homestead Credi		367.62-	0.00	7,795.08
		11/08/19 19 4 P001 CK		2,338.90	0.00	5,456.18
		02/07/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
1204	37	LOSADA, MARIA C	21700			0.00
		308 WAYNE TERR	28600	4,920.61	2,585.55	
		UNION, NJ	07083 0	4,920.59	2,461.80	14,888.55
		308 WAYNE TERR	2 50300 0.00			14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
1204	38	FIGUEIREDO, JOAO C & MARISA A	22500			0.00
		316 WAYNE TERR	00660 30000	5,135.82	2,698.63	
		UNION, NJ	07083 0	5,135.82	2,569.48	15,539.75
		316 WAYNE TERR	2 52500 0.00			15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		Per Diem Interest:			11.41	5,191.33
1204	39	TERRY, GAYLE T	21200			0.00
		322 WAYNE TERR	35100	5,507.55	2,893.96	
		UNION, NJ	07083 0	5,507.55	2,755.46	16,664.52
		322 WAYNE TERR	2 56300 0.00			16,664.52
		02/01/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/25/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		07/11/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		10/23/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		01/27/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1204 40	ALT, LOUIS A & BARBARA ANNE 328 WAYNE TERR UNION, N.J. 328 WAYNE TERR	21200 00660 28900 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
1204 41	KRUPINSKI, MARIE & JOSEPH 332 WAYNE TERR UNION, NJ 332 WAYNE TERR	21200 00660 34200 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		06/07/19 19 4 P001 CK wire		19.52	0.00	8,157.93
		11/06/19 19 4 P001 CK		2,691.89	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
1204 42	MC EVOY, MAUREEN M 338 WAYNE TERR UNION, NJ 338 WAYNE TERR	20100 31500 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		01/29/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		359.26-	0.00	12,411.87
		04/22/19 19 2 P001 CK		2,142.95	0.00	10,268.92
		07/26/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		359.27-	0.00	7,257.28
		10/28/19 19 4 P001 CK		2,166.16	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
1204 43.01	ALTENBURG, NANCY M 344 WAYNE TERR UNION, NJ 344 WAYNE TERR	21200 39300 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		01/25/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		03/25/19 19 2 JHR Homestead Credi		471.23-	0.00	14,502.68
		04/10/19 19 2 P001 CK		2,462.57	0.00	12,040.11
		07/15/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		08/07/19 19 4 JHR Homestead Credi		421.23-	0.00	8,509.03
		10/09/19 19 4 P001 CK		2,539.24	0.00	5,969.79
		01/09/20 19 4 P001 CK		0.55	0.00	5,969.24
		01/09/20 20 1 P001 CK		2,984.07	0.00	2,985.17
		Per Diem Interest:			0.00	2,985.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1204 44	CHIARIELLO, LINDA 350 WAYNE TERR UNION, N.J. 350 WAYNE TERR	21200 30500 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		05/10/19 19 1 P001 CK		2,507.07	71.83	12,795.87
		05/10/19 19 2 P001 CK		113.66	0.00	12,682.21
		07/25/19 19 2 P001 CK		2,393.40	65.52	10,288.81
		01/06/20 19 3 P001 CK		2,657.51	141.38	7,631.30
		01/06/20 19 4 P001 CK		2,464.99	82.24	5,166.31
		Per Diem Interest:			17.82	5,184.13
1204 45	RINCON, GABRIEL & MARGARITA 360 WAYNE TERR UNION, N.J. 360 WAYNE TERR	21200 29900 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1205 1	TOURNEUR, FLORIAN & ROSEMARY 639 DUQUESNE TERR UNION, NJ 639 DUQUESNE TERR	22000 28100 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
1205 2	FIGUEROA, HECTOR 647 DUQUESNE TERR UNION, NJ 647 DUQUESNE TERR	21100 29700 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		01/30/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/29/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/30/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/28/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1205 3	DEL GUERCIO, A - PIRIZ, M 655 DUQUESNE TERR UNION, NJ 655 DUQUESNE TERR	21700 32400 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		01/29/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/24/19 19 2 P001 CK		2,623.44	0.00	10,766.44

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1205	3	DEL GUERCIO, A - PIRIZ, M	Continued			
		07/15/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		10/22/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		01/27/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
1205 4	RATO, ENRIQUE J & ESTELA I 657 DUQUESNE TERR UNION, NJ 657 DUQUESNE TERR	21700 33000 07083 0 2 54700 0.00		5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		01/28/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/29/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		07/30/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		10/30/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		01/30/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
1205 5	HAWKES, IAN M & JOCELYN D 661 DUQUESNE TERR UNION, NJ 661 DUQUESNE TERR	21700 36200 07083 0 2 57900 0.00		5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/30/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
1205 6	FERRIGNO, VINCENT S & LINDA M 665 DUQUESNE TERR UNION, N.J. 665 DUQUESNE TERR	21700 35900 07083 0 2 57600 0.00		5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		01/22/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		05/07/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		07/11/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		10/07/19 19 4 P001 CK		2,819.09	0.00	5,683.11
		01/27/20 20 1 P001 CK 3774098579		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55
1205 7	PIRES, MARIA 671 DUQUESNE TERR UNION, NJ 671 DUQUESNE TERR	21400 35100 07083 0 2 56500 0.00		5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		01/17/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		03/25/19 19 2 JHR Homestead Credi		443.38-	0.00	13,540.52
		04/24/19 19 2 P001 CK		2,296.45	0.00	11,244.07
		07/22/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		08/07/19 19 4 JHR Homestead Credi		393.38-	0.00	7,946.45
		10/23/19 19 4 P001 CK		2,371.87	0.00	5,574.58
		01/27/20 20 1 P001 CK		2,787.29	0.00	2,787.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1205	7	PIRES, MARIA	Continued			
			Per Diem Interest:		0.00	2,787.29
1205 8	SCHRAGE, ABRAHAM 677 DUQUESNE TERR UNION, NJ 677 DUQUESNE TERR	22100 00672 28700 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
			Per Diem Interest:		0.00	2,506.09
1205 9	PARILLO, ROBERT J & MARY JEAN M 308 HALSEY AVE UNION, NJ 308 HALSEY AVE	20800 00660 29400 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
			Per Diem Interest:		0.00	2,476.49
1205 10	DIPIETRO, MASSIMILIANO 304 HALSEY AVE UNION, NJ 304 HALSEY AVE	20800 00672 42300 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		02/04/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/30/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		08/09/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		11/06/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/04/20 20 1 P001 CK		3,112.88	0.00	3,112.88
			Per Diem Interest:		0.00	3,112.88
1205 11	WOLFE, IRA & KARI 300 HALSEY AVE UNION, NJ 300 HALSEY AVE	20300 23700 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/15/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		153.17-	0.00	10,736.94
		04/08/19 19 2 P001 CK		1,980.50	0.00	8,756.44
		07/11/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		08/07/19 19 4 JHR Homestead Credi		153.18-	0.00	6,341.55
		10/18/19 19 4 P001 CK		2,000.29	0.00	4,341.26
		01/15/20 20 1 P001 CK		2,170.63	0.00	2,170.63
			Per Diem Interest:		0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1205 12	ASADORIAN, MARY ANN 666 SALEM RD UNION, NJ 666 SALEM RD	21100 23500 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		01/31/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	10,732.96
		04/30/19 19 2 P001 CK		1,857.11	0.00	8,875.85
		08/02/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		08/07/19 19 4 JHR Homestead Credi		305.65-	0.00	6,277.65
		11/12/19 19 4 P001 CK		1,877.19	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
1205 13	CHIGBOH, LAURETTA 662 SALEM RD UNION, NJ 662 SALEM RD	20300 25000 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
1205 14	JAMES, BOLAJI & VERONICA 658 SALEM RD UNION, NJ 658 SALEM RD	20800 31900 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
1205 15	TOY, RICHARD T & MARY C 654 SALEM RD UNION, N.J. 654 SALEM RD	20800 28000 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/08/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/07/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/07/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1205 16	GARTHWAITE, EDWARD F & JOAN 650 SALEM RD UNION, NJ 650 SALEM RD	20800 30300 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/06/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/03/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/26/19 19 3 P001 CK		2,626.67	22.41	7,542.73
		11/01/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/03/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1205 17	NAVARRO, MARCO & SANDRA 646 SALEM RD UNION, N.J. 646 SALEM RD	20800 31100 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		01/31/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		05/02/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		07/29/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		10/30/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
1205 18	VELIZ, CARMELLO & MARITZA 642 SALEM RD UNION, NJ 642 SALEM RD	22500 33600 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		01/31/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/30/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/01/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/07/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
1206 1	CORDUAN, HILDA G 653 SALEM RD UNION, NJ 653 SALEM RD	21900 WD001 30700 07083 0 2 52600	500.00	5,020.60 5,020.59	2,641.27 2,511.88	0.00 15,194.34 15,194.34
		02/04/19 19 1 P001 CK		2,488.21	0.00	12,706.13
		03/25/19 19 2 JHR Homestead Credi		353.72-	0.00	12,352.41
		05/02/19 19 2 P001 CK		2,134.48	0.00	10,217.93
		08/01/19 19 3 P001 CK		2,641.27	0.00	7,576.66
		08/07/19 19 4 JHR Homestead Credi		353.73-	0.00	7,222.93
		11/01/19 19 4 P001 CK		2,158.15	0.00	5,064.78
		02/03/20 20 1 P001 CK		2,532.39	0.00	2,532.39
		Per Diem Interest:			0.00	2,532.39

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1206 2	STRAGALAS, GEORGE & CHERYLANN 661 SALEM RD UNION, N.J. 661 SALEM RD	20700 36500 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		01/30/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/29/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		07/30/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		10/28/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
1206 3	BUFALINO, LARRY 665 SALEM RD UNION, NJ 665 SALEM RD	20700 24500 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		03/13/19 19 1 P001 CK		0.00	46.03	13,378.98
		04/15/19 19 1 P001 CK		57.32	35.07	13,321.66
		06/03/19 19 1 P001 CK		913.70	51.23	12,407.96
		07/01/19 19 1 P001 CK		952.22	17.09	11,455.74
		08/13/19 19 1 P001 CK		268.62	5.51	11,187.12
		06/03/19 19 2 P001 CK		0.00	35.07	11,187.12
		07/01/19 19 2 P001 CK		0.00	30.69	11,187.12
		08/13/19 19 2 P001 CK		180.94	44.93	11,006.18
		09/17/19 19 2 P001 CK		676.31	34.19	10,329.87
		10/16/19 19 2 P001 CK		696.96	19.35	9,632.91
		11/18/19 19 2 P001 CK		637.65	10.20	8,995.26
		09/17/19 19 3 P001 CK		0.00	39.50	8,995.26
		10/16/19 19 3 P001 CK		0.00	33.69	8,995.26
		11/18/19 19 3 P001 CK		46.18	37.17	8,949.08
		12/16/19 19 3 P001 CK		687.15	31.88	8,261.93
		01/16/20 19 3 P001 CK		692.97	23.85	7,568.96
		11/18/19 19 4 P001 CK		0.00	18.80	7,568.96
		12/16/19 19 4 P001 CK		0.00	30.97	7,568.96
		01/16/20 19 4 P001 CK		0.00	33.18	7,568.96
		Per Diem Interest:			58.02	7,626.98
1206 4	VSV PROPERTIES, LLC 109 OSBORNE PL CRANFORD, NJ 669 SALEM RD	21100 27200 07016 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		01/02/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		05/16/19 19 2 P001 CK		2,342.19	13.07	9,612.18
		07/30/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/28/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76

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1206 5	FEELEY, JOHN RYAN 673 SALEM RD UNION, NJ 673 SALEM RD	21100 27600 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1206 6	LOPES, FERNANDO & HERMINA A 677 SALEM RD UNION, N J 677 SALEM RD	21100 25200 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/05/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		03/25/19 19 2 JHR Homestead Credi		322.36-	0.00	11,137.00
		05/03/19 19 2 P001 CK		1,922.84	0.00	9,214.16
		07/29/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		08/07/19 19 4 JHR Homestead Credi		322.36-	0.00	6,511.86
		11/06/19 19 4 P001 CK		1,943.67	0.00	4,568.19
		11/06/19 20 1 P001 CK		322.36	0.00	4,245.83
		02/04/20 20 1 P001 CK		1,961.74	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
1206 7	LESYNSKI, MADELINE ESTATE 681 SALEM RD UNION, NJ 681 SALEM RD	21500 WD001 30000 07083 0 2 51500	500.00	4,913.00 4,912.98	2,584.73 2,458.04	0.00 14,868.75 14,868.75
		01/29/19 19 1 P001 CK		2,434.87	0.00	12,433.88
		03/25/19 19 2 JHR Homestead Credi		346.06-	0.00	12,087.82
		04/08/19 19 2 P001 CK		2,088.80	0.00	9,999.02
		07/29/19 19 3 P001 CK		2,584.73	0.00	7,414.29
		08/07/19 19 4 JHR Homestead Credi		346.07-	0.00	7,068.22
		10/31/19 19 4 P001 CK		2,111.97	0.00	4,956.25
		01/13/20 20 1 P001 CK		2,478.13	0.00	2,478.12
		Per Diem Interest:			0.00	2,478.12
1206 8	GALISEWSKI, DOREEN M & RICHARD R 685 SALEM RD UNION, N.J. 685 SALEM RD	21100 25200 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/08/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		05/10/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/02/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/08/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/10/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09

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1206 9	ZALINKANSKAS, RICHARD & KATHARINE S 691 SALEM RD UNION, NJ 691 SALEM RD	20700 VT001 29300 07083 0 2 50000 500.00		4,766.26 4,766.24 2,362.13 314.77- 2,047.35 2,507.63 314.77- 2,069.85 2,404.13	2,507.63 2,384.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,424.75 14,424.75 12,062.62 11,747.85 9,700.50 7,192.87 6,878.10 4,808.25 2,404.12 2,404.12
				Per Diem Interest:	0.00	2,404.12
1206 11	RAMALHOSA, OLIVERIO & ROSA 693 SALEM RD UNION, NJ 693 SALEM RD	22300 26000 07083 0 2 48300 0.00		4,724.95 4,724.95 2,342.19 2,342.19 2,482.74 2,363.92	2,482.74 2,363.92 0.00 9.05 0.00 0.00	0.00 14,296.56 14,296.56 11,954.37 9,612.18 7,129.44 4,765.52 4,775.59
				Per Diem Interest:	10.07	4,775.59
1206 12.01	LEARY, PATRICIA 701 SALEM RD UNION, NJ 701 SALEM RD	23300 32900 07083 0 2 56200 0.00		5,497.77 5,497.77 2,725.28 2,725.28 2,888.82 2,750.57 2,772.49	2,888.82 2,750.57 0.00 0.00 0.00 0.00 0.00	0.00 16,634.93 16,634.93 13,909.65 11,184.37 8,295.55 5,544.98 2,772.49 2,772.49
				Per Diem Interest:	0.00	2,772.49
1206 15	DE LOS ANGELES, F & Z TRUSTEES 720 WINCHESTER AVE UNION, NJ WINCHESTER AVE	2300 0 07083 0 1 2300 0.00		225.01 224.99 111.54 111.53 118.23 112.56 113.47	118.23 112.56 0.00 0.00 0.00 0.00 0.00	0.00 680.79 680.79 569.25 457.72 339.49 226.93 113.46 113.46
				Per Diem Interest:	0.00	113.46
1206 16	DE LOS ANGELES, F & Z TRUSTEES 720 WINCHESTER AVE UNION, NJ 720 WINCHESTER AVE	21800 29000 07083 0 2 50800 0.00		4,969.51 4,969.51 2,463.42	2,611.25 2,486.27 0.00	0.00 15,036.54 15,036.54 12,573.12

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1206	16	DE LOS ANGELES, F & Z TRUSTEES	Continued			
		05/10/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/07/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/07/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1206 17	CORSI, LINDA & CUNDORI, JOSE 716 WINCHESTER AVE UNION, NJ 716 WINCHESTER AVE	21400 29200 07083 0 2 50600 0.00		4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		05/31/19 19 1 P001 CS		0.18	146.00	14,977.17
		03/25/19 19 2 JHR Homestead Credi		176.15-	0.00	14,801.02
		05/31/19 19 2 P001 CS		0.00	33.02	14,801.02
		08/07/19 19 4 JHR Homestead Credi		176.15-	0.00	14,624.87
		12/31/19 19 4 J076		627.23	0.00	15,252.10
		Per Diem Interest:			1,017.02	16,269.12
1206 18	PATEL, KIRIT A & ILA K 710 WINCHESTER AVE UNION, NJ 710 WINCHESTER AVE	21400 30500 07083 0 2 51900 0.00		5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK 3749204613		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK 3757160493		2,516.76	0.00	10,328.63
		07/31/19 19 3 P001 CK 3762932589		2,667.79	0.00	7,660.84
		11/01/19 19 4 P001 CK 3768669658		2,540.12	0.00	5,120.72
		02/03/20 20 1 P001 CK 3774695615		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
1206 19	SALEEM, KHALID - HAI, HAMIDA 708 WINCHESTER AVE UNION, NJ 708 WINCHESTER AVE	21400 29000 00672 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/01/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/25/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		07/11/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		10/23/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		01/27/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
1206 20	CANHA, JOAO R & ROSA M 702 WINCHESTER AVE UNION, N.J. 702 WINCHESTER AVE	21400 32700 07083 0 2 54100 0.00		5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/05/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		05/06/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/07/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/04/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89

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1206 21	COX, WILLIAM H JR 698 WINCHESTER AVE UNION, NJ 698 WINCHESTER AVE	21400 33500 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		01/29/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK 8078		2,262.24	0.00	11,325.65
		05/06/19 19 2 P001 CK		400.00	0.00	10,925.65
		08/01/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		10/24/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		01/22/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
1206 22	OREJOLA, YOLANDA 692 WINCHESTER AVE UNION, NJ 692 WINCHESTER AVE	21400 31800 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
1206 23	GALINDO, JOSE MAURICIO 688 WINCHESTER AVE UNION, NJ 688 WINCHESTER AVE	21400 29300 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		03/13/19 19 1 P001 CK		2,458.57	34.13	12,548.38
		03/13/19 19 2 P001 CK		7.30	0.00	12,541.08
		05/03/19 19 2 P001 CK		2,451.27	0.00	10,089.81
		05/03/19 19 3 P001 CK		0.73	0.00	10,089.08
		06/13/19 19 3 P001 CK		2,605.38	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
1206 24	DEL GUERCIO, KATHLEEN 682 WINCHESTER AVE UNION, NJ 682 WINCHESTER AVE	21400 30300 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		03/20/19 19 1 P001 CK 3752985225		2,507.07	41.00	12,795.87
		05/20/19 19 2 P001 CK 3758518684		2,507.06	15.90	10,288.81
		08/20/19 19 3 P001 CR 3764107204		2,657.51	17.33	7,631.30
		11/22/19 19 4 P001 CK 3769999021		2,530.32	17.82	5,100.98
		Per Diem Interest:			11.16	5,112.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1206 25	ALCALA, MANUEL & CHRISTINA 678 WINCHESTER AVE UNION, NJ 678 WINCHESTER AVE	21400 29900 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		01/30/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/29/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		07/30/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		10/28/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
1206 26	OKON, DAMIAN - OKON, BARBARA 672 WINCHESTER AVE UNION, NJ 672 WINCHESTER AVE	21900 30800 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
1207 1	CAMPBELL, HUGH J JR & JOANNE M 347 WAYNE TERR UNION, NJ 347 WAYNE TERR	20600 29400 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		01/11/19 19 1 P001 CK 3747591328		2,424.63	0.00	12,375.12
		04/16/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/15/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/18/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		01/23/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1207 2	BARBIER, CHRISTOPHER J & AIDA A 341 WAYNE TERR UNION, NJ 341 WAYNE TERR	21500 38100 07083 0 2 59600	0.00	5,830.38 5,830.37	3,063.59 2,916.97	0.00 17,641.31 17,641.31
		02/01/19 19 1 P001 CK		2,890.16	0.00	14,751.15
		04/25/19 19 2 P001 CK		2,890.15	0.00	11,861.00
		07/11/19 19 3 P001 CK		3,063.59	0.00	8,797.41
		10/23/19 19 4 P001 CK		2,916.97	0.00	5,880.44
		01/27/20 20 1 P001 CK		2,940.22	0.00	2,940.22
		Per Diem Interest:			0.00	2,940.22
1207 3	RODRIGUEZ, MERCEDES E 335 WAYNE TERR UNION, NJ 335 WAYNE TERR	21200 29800 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/06/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		05/01/19 19 2 P001 CK		2,473.12	0.00	10,149.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1207	3	RODRIGUEZ, MERCEDES E	Continued			
		08/01/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/01/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/13/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
1207 4	KELLY, MYLES - HOLMES, EILEEN 329 WAYNE TERR UNION, NJ 329 WAYNE TERR	21000 32800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/07/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		05/31/19 19 2 P001 CK		2,608.90	25.75	10,706.73
		05/31/19 19 3 P001 CK		5.33	0.00	10,701.40
		06/14/19 19 3 P001 CK		2,760.12	0.00	7,941.28
		06/14/19 19 4 P001 CK		5.33	0.00	7,935.95
		10/02/19 19 4 P001 CK		2,627.77	0.00	5,308.18
		01/06/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
1207 5	CAPSTRAW, EILEEN 325 WAYNE TERR UNION, NJ 325 WAYNE TERR	20600 21200 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/06/19 19 1 P001 CK 3749566738		2,026.99	0.00	10,345.60
		05/07/19 19 2 P001 CK 3757716065		2,026.99	0.00	8,318.61
		07/30/19 19 3 P001 CK 3762867286		2,148.62	0.00	6,169.99
		11/01/19 19 4 P001 CK 3768680005		2,045.79	0.00	4,124.20
		01/28/20 20 1 P001 CK 3774298922		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1207 6	CASALINHO, VALDEMAR 323 WAYNE TERR UNION, NJ 323 WAYNE TERR	22300 33100 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
1207 7	PROCACCINI, MARC 309 WAYNE TERR UNION, NJ 309 WAYNE TERR	21200 33700 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/14/19 19 1 P001 CK		2,662.24	19.20	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35

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1207	7	PROCACCINI, MARC		Continued		
				Per Diem Interest:	0.00	2,708.35
1207 8	HAMZAQUI, KAMEL & AIDA 305 WAYNE TERR UNION, NJ 305 WAYNE TERR	21700 00660 28500 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49
1207 9	NEMECKAY, STEPHEN JR 712 SALEM RD UNION, NJ 712 SALEM RD	21500 VT001 26100 07083 0 2 47600	500.00	4,531.48 4,531.47	2,384.26 2,267.16	0.00 13,714.37 13,714.37
		02/06/19 19 1 P001 CK		2,245.75	0.00	11,468.62
		03/25/19 19 2 JHR Homestead Credi		318.91-	0.00	11,149.71
		05/06/19 19 2 P001 CK		1,926.83	0.00	9,222.88
		08/08/19 19 3 P001 CK		2,384.26	0.00	6,838.62
		08/07/19 19 4 JHR Homestead Credi		318.92-	0.00	6,519.70
		11/06/19 19 4 P001 CK		1,948.24	0.00	4,571.46
		02/06/20 20 1 P001 CK		2,285.73	0.00	2,285.73
				Per Diem Interest:	0.00	2,285.73
1207 10	LUCERO, JAMES 300 PUTNAM RD UNION, NJ 300 PUTNAM RD	21100 32600 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK		2,455.36	0.00	13,439.57
		02/11/19 19 1 P001 CK		148.69	0.23	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/14/19 19 3 J083 to sewer		149.97	0.00	8,076.49
		11/06/19 19 3 P001 CK		149.97	3.17	7,926.52
		11/06/19 19 4 P001 CK		2,475.07	0.00	5,451.45
		02/04/20 19 4 P001 CK		153.14	3.16	5,298.31
		02/04/20 20 1 P001 CK		2,492.86	0.00	2,805.45
				Per Diem Interest:	0.45	2,805.90
1207 11	PINTER, PAMELA 308 PUTNAM RD UNION, NJ 308 PUTNAM RD	20400 01516 27700 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		09/06/18 19 1 P001 CK		2,332.49	0.00	11,904.87
		09/06/18 19 2 P001 CK		103.29	0.00	11,801.58
		04/23/19 19 2 P001 CK		2,229.20	0.00	9,572.38
		06/21/19 19 3 P001 CK		2,472.46	0.00	7,099.92

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1207	11	PINTER, PAMELA 10/04/19 19	4 P001 CK	Continued 2,354.13 Per Diem Interest:	0.00 10.00	4,745.79 4,755.79
1207 12	LIZARES, JOHN P & MARY ANNE R 312 PUTNAM RD UNION, NJ 312 PUTNAM RD	20800 VT001 35400 07083 0 2 56200 500.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,372.77 5,372.77 2,662.78 2,662.78 2,826.32 2,688.07 2,709.99 Per Diem Interest:	2,826.32 2,688.07 0.00 0.00 0.00 0.00 0.00	0.00 16,259.93 16,259.93 13,597.15 10,934.37 8,108.05 5,419.98 2,709.99 2,709.99
1207 13	JADRO, ROBERT & VIRGINIA 330 PUTNAM RD UNION, NJ 330 PUTNAM RD	20800 VT001 24000 07083 0 2 44800 500.00 01/25/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/23/19 19 2 P001 CK 07/22/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/21/19 19 4 P001 CK 01/22/20 20 1 P001 CK		4,257.57 4,257.55 2,109.97 286.92- 1,823.04 2,240.33 286.92- 1,843.20 2,147.60 Per Diem Interest:	2,240.33 2,130.12 0.00 0.00 0.00 0.00 0.00	0.00 12,885.57 12,885.57 10,775.60 10,488.68 8,665.64 6,425.31 6,138.39 4,295.19 2,147.59 2,147.59
1207 14	LA POLLA, PAUL & CONNIE 328 PUTNAM RD UNION, NJ 328 PUTNAM RD	20400 00672 33600 07083 0 2 54000 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		5,282.56 5,282.54 2,618.60 2,618.59 2,775.74 2,642.89 2,663.96 Per Diem Interest:	2,775.74 2,642.89 0.00 0.00 0.00 0.00	0.00 15,983.73 15,983.73 13,365.13 10,746.54 7,970.80 5,327.91 2,663.95 2,663.95
1207 15	MORAIS, DANIEL-FORTE, PAULA 332 PUTNAM RD UNION, NJ 332 PUTNAM RD	20800 00672 28400 07083 0 2 49200 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,812.99 4,812.99 2,385.83 2,385.83 2,529.01 2,407.97 2,427.16 Per Diem Interest:	2,529.01 2,407.97 0.00 0.00 0.00 0.00	0.00 14,562.96 14,562.96 12,177.13 9,791.30 7,262.29 4,854.32 2,427.16 2,427.16

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1207 16	VIEGAS, JOAO PEDRO 346 PUTNAM RD UNION, NJ 346 PUTNAM RD	20800 41700 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		04/30/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/09/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		10/02/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
1207 17	MILLER, TERRY E 350 PUTNAM RD UNION, NJ 350 PUTNAM RD	22100 52000 07083 0 2 74100	0.00	7,248.84 7,248.83	3,808.93 3,626.63	0.00 21,933.23 21,933.23
		02/06/19 19 1 P001 CK		3,593.30	0.00	18,339.93
		04/29/19 19 2 P001 CK		3,593.29	0.00	14,746.64
		07/30/19 19 3 P001 CK		3,808.93	0.00	10,937.71
		10/28/19 19 4 P001 CK		3,626.63	0.00	7,311.08
		02/04/20 20 1 P001 CK		3,655.54	0.00	3,655.54
		Per Diem Interest:			0.00	3,655.54
1208 1	YAREM, JOY 433 WAYNE TERR UNION, N.J. 433 WAYNE TERR	21600 36500 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/06/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		03/25/19 19 2 JHR Homestead Credi		404.52-	0.00	13,975.37
		05/07/19 19 2 P001 CK		2,412.89	0.00	11,562.48
		08/08/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		08/07/19 19 4 JHR Homestead Credi		404.52-	0.00	8,171.47
		11/08/19 19 4 P001 CK		2,439.03	0.00	5,732.44
		02/05/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
1208 2	PINTO, LOURENCO C & CECILIA 427 WAYNE TERR UNION, N J 427 WAYNE TERR	21900 28200 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/05/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		05/03/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/25/19 19 3 P001 CK		2,537.06	0.00	7,433.34
		09/03/19 19 3 P001 CK		38.21	0.00	7,395.13
		10/28/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/11/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56

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1208 3.01	KAUTZ, ROBERT H & ALICE E 421 WAYNE TERR UNION, N J 421 WAYNE TERR	22400 37000 07083 0 2 59400	0.00	5,810.81 5,810.80	3,053.31 2,907.18	0.00 17,582.10 17,582.10
		02/06/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		03/25/19 19 2 JHR Homestead Credi		413.57-	0.00	14,288.07
		05/09/19 19 2 P001 CK		2,466.88	0.00	11,821.19
		08/08/19 19 3 P001 CK		3,053.31	0.00	8,767.88
		08/07/19 19 4 JHR Homestead Credi		413.57-	0.00	8,354.31
		11/07/19 19 4 P001 CK		2,493.61	0.00	5,860.70
		02/05/20 20 1 P001 CK		2,930.35	0.00	2,930.35
		Per Diem Interest:			0.00	2,930.35
1208 5	ALMEIDA, BENVINDA A 415 WAYNE TERR UNION, NJ 415 WAYNE TERR	21600 39100 07083 0 2 60700	0.00	5,811.91 5,811.89	3,246.21 3,096.89	0.00 17,966.90 17,966.90
		02/04/19 19 1 P001 CK		2,817.42	0.00	15,149.48
		04/30/19 19 2 P001 CK		2,817.41	0.00	12,332.07
		08/09/19 19 3 P001 CK		3,246.21	0.00	9,085.86
		11/06/19 19 4 P001 CK		3,096.89	0.00	5,988.97
		02/04/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
1208 6	MATOS, JOSE S & ANA P 409 WAYNE TERR UNION, NJ 409 WAYNE TERR	22400 29200 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/05/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		05/06/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/05/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/05/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
1208 7	GORDON, CAROLE SCHMITT & BRIAN A 405 WAYNE TERR UNION, NJ 405 WAYNE TERR	22100 36300 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		12/31/18 19 1 P001 CK		2,831.97	0.00	14,454.14
		03/25/19 19 2 JHR Homestead Credi		372.71-	0.00	14,081.43
		04/08/19 19 2 P001 CK		2,459.25	0.00	11,622.18
		06/12/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		08/07/19 19 4 JHR Homestead Credi		406.61-	0.00	8,213.66
		10/08/19 19 4 P001 CK		2,451.62	0.00	5,762.04
		01/07/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02

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1208 8	SMITH, DIANE G 399 WAYNE TERR UNION, NJ 399 WAYNE TERR	21900 33000 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		12/10/18 19 1 P001 CK		2,662.24	0.00	13,587.89
		03/25/19 19 2 JHR Homestead Credi		382.24-	0.00	13,205.65
		04/29/19 19 2 P001 CK		2,280.00	0.00	10,925.65
		07/18/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		08/07/19 19 4 JHR Homestead Credi		382.24-	0.00	7,721.41
		10/30/19 19 4 P001 CK		2,304.70	0.00	5,416.71
		12/17/19 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
1208 9	SOLHEIM, KYLE & REBECCA 393 WAYNE TERR UNION, NJ 393 WAYNE TERR	21200 37800 07083 0 2 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/04/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		04/30/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		08/09/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		11/06/19 19 4 P001 CK		2,887.60	0.00	5,821.24
		02/04/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
1208 10	PERRIN, RICHARD ST & SMITH, CAROLYN 389 WAYNE TERR UNION, NJ 389 WAYNE TERR	21200 62900 07083 0 2 84100	0.00	8,227.09 8,227.08	4,322.95 4,116.06	0.00 24,893.18 24,893.18
		02/04/19 19 1 P001 CK		4,078.22	0.00	20,814.96
		04/30/19 19 2 P001 CK		4,078.22	0.00	16,736.74
		08/09/19 19 3 P001 CK		4,322.95	0.00	12,413.79
		11/06/19 19 4 P001 CK		4,116.06	0.00	8,297.73
		02/04/20 20 1 P001 CK		4,148.87	0.00	4,148.86
		Per Diem Interest:			0.00	4,148.86
1208 11.01	LORA, CARLOS A - LORA, ANNY I 383 WAYNE TERR UNION, NJ 383 WAYNE TERR	22800 44000 07083 0 2 66800	0.00	6,534.71 6,534.71	3,433.69 3,269.35	0.00 19,772.46 19,772.46
		02/04/19 19 1 P001 CK		3,239.30	0.00	16,533.16
		04/30/19 19 2 P001 CK		3,239.30	0.00	13,293.86
		08/09/19 19 3 P001 CK		3,433.69	0.00	9,860.17
		11/06/19 19 4 P001 CK		3,269.35	0.00	6,590.82
		02/04/20 20 1 P001 CK		3,295.41	0.00	3,295.41
		Per Diem Interest:			0.00	3,295.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1208 11.02	RIVERA, WOLLITA 377 WAYNE TERR UNION, NJ 377 WAYNE TERR	20400 44600 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		06/21/19 19 3 P001 CK		3,152.01	0.00	9,783.64
		08/09/19 19 3 J063 OVERPAY		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		189.15	0.00	12,746.50
		08/09/19 19 3 P001 CK		3,152.01	0.00	9,594.49
		08/09/19 19 4 J063 OVERPAY		3,152.01-	0.00	6,442.48
		11/06/19 19 4 P001 CK		29.25	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
1208 12	AZANLI, ELVIR - PARAS, JINKEE E 373 WAYNE TERR UNION, NJ 373 WAYNE TERR	21900 27800 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
1208 14	DA SILVA, CLARINDA 361 WAYNE TERR UNION, NJ 361 WAYNE TERR	21800 37300 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		01/24/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		05/01/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		07/08/19 19 3 P001 CK		2,992.82	0.00	8,768.66
		07/10/19 19 3 P001 CK		45.07	0.00	8,723.59
		10/29/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		01/22/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
1208 15.01	FORCE, ALAN P & MARILYN A 360 PUTNAM RD UNION, N.J. 360 PUTNAM RD	24300 39300 07083 0 2 63600	0.00	6,221.68 6,221.67	3,269.20 3,112.74	0.00 18,825.29 18,825.29
		01/17/19 19 1 P001 CK		3,084.13	0.00	15,741.16
		05/01/19 19 2 P001 CK		3,084.12	0.00	12,657.04
		07/30/19 19 3 P001 CK		3,269.20	0.00	9,387.84
		10/29/19 19 4 P001 CK		3,112.74	0.00	6,275.10
		01/31/20 20 1 P001 CK		3,137.55	0.00	3,137.55
		Per Diem Interest:			0.00	3,137.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1208 17	ZINKOWICZ, R JR & PAYNE, STEFANIE L 370 PUTNAM RD UNION, NJ 370 PUTNAM RD	20800 00660 29700 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
1208 18	ANGELO, SUSAN D 374 PUTNAM RD UNION, NJ 374 PUTNAM RD	20800 27300 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/08/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		03/25/19 19 2 JHR Homestead Credi		384.89-	0.00	11,519.98
		05/08/19 19 2 P001 CK		1,947.60	0.00	9,572.38
		08/08/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	6,765.02
		11/06/19 19 4 P001 CK		2,019.23	0.00	4,745.79
		02/10/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
1208 19	SHUMAN, ROBERT & REBECCA 376 PUTNAM RD UNION, NJ 376 PUTNAM RD	22100 30900 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
1208 20	BENET, CELINE V 384 PUTNAM RD UNION, NJ 384 PUTNAM RD	20800 36400 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/04/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/30/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/09/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/06/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82

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1208 21	CAULFIELD, KAREN J 390 PUTNAM RD UNION, NJ 390 PUTNAM RD	21300 41300 07083 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/04/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		04/30/19 19 2 P001 CK		3,035.63	0.00	12,458.03
		08/09/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		06/07/19 19 4 P001 CK wire		3.38	0.00	9,236.85
		11/06/19 19 4 P001 CK		3,060.42	0.00	6,176.43
		02/04/20 20 1 P001 CK		3,088.22	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21
1208 22	ELLIS, DALE & SUSAN 394 PUTNAM RD UNION, NJ 394 PUTNAM RD	20900 34100 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
1208 23	ENCALADA, ANITA L 396 PUTNAM RD UNION, NJ 396 PUTNAM RD	20400 27700 00660 0 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
1208 24	DI NAPOLI, DOMINICK R & BEATRICE F 400 PUTNAM RD UNION, N J 400 PUTNAM RD	20800 39400 07083 0 2 60200	0.00	5,889.07 5,889.07	3,094.43 2,946.34	0.00 17,818.91 17,818.91
		02/11/19 19 1 P001 CK 3749878811		2,919.25	0.00	14,899.66
		03/25/19 19 2 JHR Homestead Credi		469.14-	0.00	14,430.52
		05/09/19 19 2 P001 CK 3757895369		2,450.11	0.00	11,980.41
		08/12/19 19 3 P001 CK 3763616332		3,094.43	0.00	8,885.98
		08/07/19 19 4 JHR Homestead Credi		419.14-	0.00	8,466.84
		11/11/19 19 4 P001 CK 3769232691		2,527.20	0.00	5,939.64
		02/10/20 20 1 P001 CK 3775188268		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82

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1208 25	CAMPA, VINCENT J 404 PUTNAM RD UNION, NJ 404 PUTNAM RD	20800 37300 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		01/29/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		03/25/19 19 2 JHR Homestead Credi		269.81-	0.00	14,110.08
		05/02/19 19 2 P001 CK		2,547.60	0.00	11,562.48
		07/08/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		08/07/19 19 4 JHR Homestead Credi		269.82-	0.00	8,306.17
		10/16/19 19 4 P001 CK		2,573.73	0.00	5,732.44
		02/03/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
1208 26	FITZPATRICK, JOHN A & GABRIELA 408 PUTNAM RD UNION, NJ 408 PUTNAM RD	20400 35600 07083 0 2 56000	0.00	5,478.20 5,478.20	2,878.54 2,740.78	0.00 16,575.72 16,575.72
		01/25/19 19 1 P001 CK		2,715.58	0.00	13,860.14
		04/23/19 19 2 P001 CK		2,715.58	0.00	11,144.56
		07/22/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		10/28/19 19 4 P001 CK		2,740.78	0.00	5,525.24
		01/13/20 20 1 P001 CK		2,762.62	0.00	2,762.62
		Per Diem Interest:			0.00	2,762.62
1208 27	ARITA, LUIS 412 PUTNAM RD UNION, NJ 412 PUTNAM RD	18700 35500 00672 0 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		08/14/19 19 3 J083 to sewer		63.33	0.00	8,063.66
		10/22/19 19 3 P001 CK		63.33	1.17	8,000.33
		11/04/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
1208 28	HAMPTON, LIGE A & VICKY 418 PUTNAM RD UNION, NJ 418 PUTNAM RD	20800 34500 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		12/17/18 19 1 J063		158.16-	0.00	16,210.37
		02/04/19 19 1 P001 CK		2,523.48	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		12/17/19 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09

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1208 29	EASSE, WALTER & KATHLEEN 422 PUTNAM RD UNION, NJ 422 PUTNAM RD	21500 00660 30900 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		414.83-	0.00	12,554.30
		04/30/19 19 2 P001 CK		2,126.18	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		364.84-	0.00	7,369.79
		11/06/19 19 4 P001 CK		2,199.74	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1208 30	RODRIGUES, DIANA 659 COLONIAL AVE UNION, NJ 659 COLONIAL AVE	20600 32600 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
1209 1.01	SENEVIRATNE, BATHIYA - BASNAYAKE, N 419 PUTNAM RD UNION, NJ 419 PUTNAM RD	21600 61300 07083 0 2 82900	0.00	8,109.70 8,109.69	4,261.27 4,057.33	0.00 24,537.99 24,537.99
		02/04/19 19 1 P001 CK		4,020.03	0.00	20,517.96
		04/30/19 19 2 P001 CK		4,020.03	0.00	16,497.93
		08/09/19 19 3 P001 CK		4,261.27	0.00	12,236.66
		11/06/19 19 4 P001 CK		4,057.33	0.00	8,179.33
		02/04/20 20 1 P001 CK		4,089.67	0.00	4,089.66
		Per Diem Interest:			0.00	4,089.66
1209 1.02	INCIONG, ANTHONY & ESPANA, JENNIFER 415 PUTNAM RD UNION, NJ 415 PUTNAM RD	20400 58600 07083 0 2 79000	0.00	7,728.18 7,728.18	4,060.80 3,866.45	0.00 23,383.61 23,383.61
		01/14/19 19 1 P001 CK		3,830.91	0.00	19,552.70
		04/29/19 19 2 P001 CK		3,830.91	0.00	15,721.79
		07/26/19 19 3 P001 CK		4,060.80	0.00	11,660.99
		10/28/19 19 4 P001 CK		3,866.45	0.00	7,794.54
		01/29/20 20 1 P001 CK		3,897.27	0.00	3,897.27
		Per Diem Interest:			0.00	3,897.27

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1209 3	ALEMAN, RUY & SARAI 681 COLONIAL AVE UNION, NJ 681 COLONIAL AVE	20000 43000 07083 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		02/04/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/30/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		08/09/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		11/06/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		02/04/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95
1209 4	SCHARDIEN, J DAVID & MARY JANE 687 COLONIAL AVE UNION, NJ 687 COLONIAL AVE	21100 46100 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		01/29/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		03/25/19 19 2 JHR Homestead Credi		517.88-	0.00	16,114.29
		04/17/19 19 2 P001 CK		2,740.81	0.00	13,373.48
		07/22/19 19 3 P001 CK		3,454.25	0.00	9,919.23
		08/07/19 19 4 JHR Homestead Credi		467.88-	0.00	9,451.35
		10/15/19 19 4 P001 CK		2,821.06	0.00	6,630.29
		01/10/20 20 1 P001 CK		3,315.15	0.00	3,315.14
		Per Diem Interest:			0.00	3,315.14
1209 5	PIRIZ, ROBERTO & MARIA E 416 SCOTT CT UNION, NJ 416 SCOTT CT	20400 50100 00672 0 07083 0 2 70500	0.00	6,896.68 6,896.66	3,623.88 3,450.44	0.00 20,867.66 20,867.66
		01/29/19 19 1 P001 CK		3,418.73	0.00	17,448.93
		03/25/19 19 2 JHR Homestead Credi		490.85-	0.00	16,958.08
		05/01/19 19 2 P001 CK		2,927.87	0.00	14,030.21
		08/02/19 19 3 P001 CK		3,623.88	0.00	10,406.33
		08/07/19 19 4 JHR Homestead Credi		490.86-	0.00	9,915.47
		11/07/19 19 4 P001 CK		2,959.58	0.00	6,955.89
		02/05/20 20 1 P001 CK		3,477.95	0.00	3,477.94
		Per Diem Interest:			0.00	3,477.94
1209 6	MERRITT, FLORNIDA S 411 PUTNAM RD UNION, NJ 411 PUTNAM RD	20800 35900 00660 0 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		01/30/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/29/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		07/30/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		10/28/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15

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1209 7	MASON, WILLIAM J & EUGENIA 409 PUTNAM RD UNION, N.J. 409 PUTNAM RD	20400 35100 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/08/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		05/09/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/12/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/10/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
1209 8	ESTEVEZ, MARCOS & ELAINE R 412 SCOTT CT UNION, NJ 412 SCOTT CT	20400 42600 07083 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		02/04/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/30/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		08/09/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		10/28/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		02/04/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95
1209 9	ORTIZ, CECILIA 408 SCOTT CT UNION, NJ 408 SCOTT CT	21600 42500 00660 07083 0 2 64100	0.00	6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/04/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		03/25/19 19 2 JHR Homestead Credi		446.29-	0.00	15,418.62
		04/30/19 19 2 P001 CK		2,662.08	0.00	12,756.54
		08/09/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		08/07/19 19 4 JHR Homestead Credi		446.30-	0.00	9,015.34
		11/06/19 19 4 P001 CK		2,690.91	0.00	6,324.43
		02/04/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
1209 10	SAUNDERSON, LORETTA M 405 PUTNAM RD UNION, N.J. 405 PUTNAM RD	20400 30700 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		01/31/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		03/25/19 19 2 JHR Homestead Credi		355.78-	0.00	12,291.59
		05/01/19 19 2 P001 CK		2,122.19	0.00	10,169.40
		08/01/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		08/07/19 19 4 JHR Homestead Credi		355.78-	0.00	7,186.95
		11/01/19 19 4 P001 CK		2,145.17	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1209 11	RUGE, MICHAEL JR & CHERYL 401 PUTNAM RD UNION, NJ 401 PUTNAM RD	20400 00672 29200 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/01/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/25/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		07/11/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		10/07/19 19 4 J065 2019 Added S		65.71	0.00	7,387.05
		10/23/19 19 4 P001 CK		2,493.26	0.00	4,893.79
		10/07/19 20 1 J065 2019 Added S		49.34	0.00	4,943.13
		01/27/20 20 1 P001 CK		2,496.24	0.00	2,446.89
		10/07/19 20 2 J065 2019 Added S		49.33	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
1209 12	GURNANI, DHARAMDAS & LATA 404 SCOTT CT UNION, NJ 404 SCOTT CT	21600 56800 07083 0 2 78400	0.00	7,669.49 7,669.48	4,029.96 3,837.08	0.00 23,206.01 23,206.01
		02/04/19 19 1 P001 CK		3,801.82	0.00	19,404.19
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	18,904.19
		05/01/19 19 2 P001 CK		3,301.81	0.00	15,602.38
		08/05/19 19 3 P001 CK		4,029.96	0.00	11,572.42
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	11,072.42
		11/01/19 19 4 P001 CK		3,337.08	0.00	7,735.34
		02/03/20 20 1 P001 CK		3,867.67	0.00	3,867.67
		Per Diem Interest:			0.00	3,867.67
1209 13	MEHR, MICHAEL JAY & KATHLEEN R 399 PUTNAM RD UNION, N.J. 399 PUTNAM RD	20400 33900 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/06/19 19 1 P001 CK 3749551789		2,633.15	0.00	13,439.38
		03/25/19 19 2 JHR Homestead Credi		378.06-	0.00	13,061.32
		05/02/19 19 2 P001 CK 3757419735		2,255.08	0.00	10,806.24
		08/06/19 19 3 P001 CK 3763342198		2,791.16	0.00	8,015.08
		08/07/19 19 4 JHR Homestead Credi		378.06-	0.00	7,637.02
		11/11/19 19 4 P001 CK 3769197777		2,279.51	0.00	5,357.51
		02/05/20 20 1 P001 CK 3774910710		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
1209 14	NICHOLLS, BARBARA A 397 PUTNAM RD UNION, NJ 397 PUTNAM RD	20400 29700 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/08/19 19 1 P001 CK 3749681714		2,429.48	0.00	12,399.87
		05/09/19 19 2 P001 CK 3757904377		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK 3763509840		2,575.27	0.00	7,395.13
		11/08/19 19 4 P001 CK 3769127144		2,452.01	0.00	4,943.12
		02/10/20 20 1 P001 CK 3775157590		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56

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1209 15	MEISCH, KENNETH W & DEBORAH ANN 393 PUTNAM RD UNION, NJ 393 PUTNAM RD	20500 32200 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
1209 16.01	PAREKH, ZARNESH & BHAUMIK 389 PUTNAM RD UNION, NJ 389 PUTNAM RD	20800 61000 07083 0 2 81800	0.00	8,002.09 8,002.09	4,204.72 4,003.49	0.00 24,212.39 24,212.39
		02/04/19 19 1 P001 CK		3,966.69	0.00	20,245.70
		04/30/19 19 2 P001 CK		3,966.69	0.00	16,279.01
		08/09/19 19 3 P001 CK		4,204.72	0.00	12,074.29
		09/12/19 19 4 P001 CK		4,003.49	0.00	8,070.80
		02/04/20 20 1 P001 CK		4,035.40	0.00	4,035.40
		Per Diem Interest:			0.00	4,035.40
1209 16.02	XAVIER, MAURICIO D LOPES 385 PUTNAM RD UNION, NJ 385 PUTNAM RD	20800 61000 07083 0 2 81800	0.00	8,002.09 8,002.09	4,204.72 4,003.49	0.00 24,212.39 24,212.39
		01/30/19 19 1 P001 CK		3,966.69	0.00	20,245.70
		04/29/19 19 2 P001 CK		3,966.69	0.00	16,279.01
		07/30/19 19 3 P001 CK		4,204.72	0.00	12,074.29
		11/06/19 19 4 P001 CK		4,003.49	0.00	8,070.80
		02/04/20 20 1 P001 CK		4,035.40	0.00	4,035.40
		Per Diem Interest:			0.00	4,035.40
1209 17	VALENTE,F & HEATHER - VALENTE,J & M 381 PUTNAM RD UNION, NJ 381 PUTNAM RD	20700 36100 00546 0 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		01/23/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/17/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		07/25/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		10/16/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		01/28/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
1209 18	BENEGAS, DAMIAN & AMBER 377 PUTNAM RD UNION, NJ 377 PUTNAM RD	20800 28100 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59

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1209	18	BENEGAS, DAMIAN & AMBER	Continued			
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
1209 19	DRAVIS, CAROL A 371 PUTNAM RD UNION, NJ 371 PUTNAM RD	20800 WD001 30700 07083 0 2 51500 500.00		4,913.00 4,912.98	2,584.73 2,458.04	0.00 14,868.75 14,868.75
		02/01/19 19 1 P001 CK		2,434.87	0.00	12,433.88
		03/25/19 19 2 JHR Homestead Credi		346.06-	0.00	12,087.82
		05/02/19 19 2 P001 CK		2,088.80	0.00	9,999.02
		08/06/19 19 3 P001 CK		2,584.73	0.00	7,414.29
		08/07/19 19 4 JHR Homestead Credi		346.07-	0.00	7,068.22
		11/07/19 19 4 P001 CK		2,111.97	0.00	4,956.25
		02/05/20 20 1 P001 CK		2,478.13	0.00	2,478.12
		Per Diem Interest:			0.00	2,478.12
1209 20	VALENZUELA, DAVID & CARMEN 367 PUTNAM RD UNION, NJ 367 PUTNAM RD	21600 34800 07083 0 2 56400 0.00		5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		02/01/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		05/02/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		08/01/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		11/01/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		02/03/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35
1209 21	AGUILAR, EDDIE 361 PUTNAM RD UNION, NJ 361 PUTNAM RD	22000 54300 07083 0 2 76300 0.00		7,464.05 7,464.05	3,922.01 3,734.31	0.00 22,584.42 22,584.42
		02/04/19 19 1 P001 CK		3,699.98	0.00	18,884.44
		04/30/19 19 2 P001 CK		3,699.98	0.00	15,184.46
		08/09/19 19 3 P001 CK		3,922.01	0.00	11,262.45
		09/04/19 19 3 J083 mvd to sewer		287.50	0.00	11,549.95
		11/06/19 19 3 P001 CK		287.50	6.07	11,262.45
		11/06/19 19 4 P001 CK		3,440.74	0.00	7,821.71
		02/04/20 19 4 P001 CK		293.57	6.07	7,528.14
		02/04/20 20 1 P001 CK		3,464.43	0.00	4,063.71
		Per Diem Interest:			0.87	4,064.58
1209 22.01	BEXIGA, LEONEL 355 PUTNAM RD UNION, NJ 355 PUTNAM RD	21200 70300 07083 0 2 91500 0.00		8,951.00 8,950.98	4,703.33 4,478.24	0.00 27,083.55 27,083.55
		02/21/19 19 1 P001 CK		4,437.07	36.04	22,646.48
		05/03/19 19 2 P001 CK		4,437.06	0.00	18,209.42

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1209	22.01	BEXIGA, LEONEL	Continued			
		08/02/19 19 3 P001 CK		4,703.33	0.00	13,506.09
		10/30/19 19 4 P001 CK		4,478.24	0.00	9,027.85
		02/04/20 20 1 P001 CK		4,513.93	0.00	4,513.92
		Per Diem Interest:			0.00	4,513.92
1209	22.02	OPILAC, EDGAR & NAIDA B	20800			0.00
		347 PUTNAM RD	00660 69500	8,833.61	4,641.65	
		UNION, NJ	07083 0	8,833.59	4,419.50	26,728.35
		347 PUTNAM RD	2 90300 0.00			26,728.35
		02/11/19 19 1 P001 CK		4,378.88	0.00	22,349.47
		05/10/19 19 2 P001 CK		4,378.87	0.00	17,970.60
		08/08/19 19 3 P001 CK		4,641.65	0.00	13,328.95
		11/12/19 19 4 P001 CK		4,419.50	0.00	8,909.45
		02/10/20 20 1 P001 CK		4,454.73	0.00	4,454.72
		Per Diem Interest:			0.00	4,454.72
1209	23	MANZO, FRANK & KRYSIA	20900			0.00
		339 PUTNAM RD	00660 35800	5,546.69	2,914.52	
		UNION, NJ	07083 0	5,546.67	2,775.04	16,782.92
		339 PUTNAM RD	2 56700 0.00			16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		09/04/19 19 3 J083 mvd to sewer		316.22	0.00	8,685.57
		11/06/19 19 3 P001 CK		316.22	6.68	8,369.35
		11/06/19 19 4 P001 CK		2,452.14	0.00	5,917.21
		02/04/20 19 4 P001 CK		322.90	6.67	5,594.31
		02/04/20 20 1 P001 CK		2,467.59	0.00	3,126.72
		Per Diem Interest:			0.95	3,127.67
1209	24	PEREZ, MILEIDY	21900			0.00
		333 PUTNAM RD	00672 37800	5,840.16	3,068.73	
		UNION, NJ	07083 0	5,840.15	2,921.86	17,670.90
		333 PUTNAM RD	2 59700 0.00			17,670.90
		02/01/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		04/25/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		07/11/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		10/23/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		01/27/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
1209	25	COSTA, DIANA & FERNANDES, DANIEL	22200			0.00
		325 PUTNAM RD	00597 35000	5,595.59	2,940.23	
		UNION, NJ	07083 0	5,595.59	2,799.51	16,930.92
		325 PUTNAM RD	2 57200 0.00			16,930.92
		01/30/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/29/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		07/30/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		10/28/19 19 4 P001 CK		2,799.51	0.00	5,643.64

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1209	25	COSTA, DIANA & FERNANDES, DANIEL	Continued			
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
				Per Diem Interest:	0.00	2,821.82
1209	MANDEL, JAY A - SCHECKNER, JEFFREY	21700				0.00
26	319 PUTNAM RD	00660 31600		5,214.08	2,739.76	
	UNION, NJ	07083 0		5,214.07	2,608.63	15,776.54
	319 PUTNAM RD	2 53300 0.00				15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
				Per Diem Interest:	0.00	2,629.42
1209	ARROYO, ERICK & ITZIA	20800				0.00
27	315 PUTNAM RD	00660 35000		5,458.65	2,868.26	
	UNION, NJ	07083 0		5,458.63	2,730.98	16,516.52
	315 PUTNAM RD	2 55800 0.00				16,516.52
		02/04/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		04/30/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		08/09/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/06/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
				Per Diem Interest:	0.00	2,752.75
1209	BARSANTI, MARY	22100				0.00
28.01	311 PUTNAM RD	34900		5,576.04	2,929.94	
	UNION, NJ	07083 0		5,576.02	2,789.72	16,871.72
	311 PUTNAM RD	2 57000 0.00				16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		05/08/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/02/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/08/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/10/20 20 1 P001 CK		2,811.96	0.00	2,811.95
				Per Diem Interest:	0.00	2,811.95
1209	RAMIREZ, CARLOS A & OSIERY	21500				0.00
29.01	301 PUTNAM RD	28600		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	301 PUTNAM RD	2 50100 0.00				14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		05/03/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/31/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/04/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		01/31/20 20 1 P001 CK		2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56

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1209 32	SMITH, TANYA 736 SALEM RD UNION, NJ 736 SALEM RD	20600 00660 29700 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
1209 33	WINGFIELD, WILLIAM E 306 MINUTE ARMS RD UNION, NJ 306 MINUTE ARMS RD	20700 00672 37100 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		01/30/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		04/29/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		07/30/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		10/28/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
1209 34	BOECHAT, DECIO N & MARCIA DM 318 MINUTE ARMS RD UNION, NJ 318 MINUTE ARMS RD	20400 26000 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/22/19 19 1 P001 CS		0.00	23.63	13,734.17
		04/10/19 19 1 P001 CS		0.00	54.00	13,734.17
		06/07/19 19 1 P001 CS		656.81	64.13	13,077.36
		06/07/19 19 2 P001 CS		0.00	40.50	13,077.36
		Per Diem Interest:			836.64	13,914.00
1209 35	BOYLE, JOHN C JR & PATRICIA M 322 MINUTE ARMS RD UNION, NJ 322 MINUTE ARMS RD	21400 VT001 30200 07083 0 2 51600	500.00	4,922.78 4,922.77	2,589.87 2,462.93	0.00 14,898.35 14,898.35
		02/04/19 19 1 P001 CK		2,439.72	0.00	12,458.63
		03/25/19 19 2 JHR Homestead Credi		334.26-	0.00	12,124.37
		05/07/19 19 2 P001 CK		2,105.45	0.00	10,018.92
		08/07/19 19 3 P001 CK		2,589.87	0.00	7,429.05
		08/07/19 19 4 JHR Homestead Credi		334.27-	0.00	7,094.78
		11/04/19 19 4 P001 CK		2,128.66	0.00	4,966.12
		02/05/20 20 1 P001 CK		2,483.06	0.00	2,483.06
		Per Diem Interest:			0.00	2,483.06
1209 36	DA GRACA, JOAQUIM & PALMIRA M 328 MINUTE ARMS RD UNION, N.J. 328 MINUTE ARMS RD	22100 27100 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/11/19 19 1 P001 CK		2,385.83	0.00	12,177.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1209	36	DA GRACA, JOAQUIM & PALMIRA M	Continued			
		05/10/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/08/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/07/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
1209	GARDINER, FREDERICK & JULIANA A	22100				0.00
37	334 MINUTE ARMS RD	35100		5,595.59	2,940.23	
	UNION, NJ	07083 0		5,595.59	2,799.51	16,930.92
	334 MINUTE ARMS RD	2 57200 0.00				16,930.92
		02/04/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/30/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/09/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/06/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
1209	RODRIGUES, JOSE & ANA MARIA	22000				0.00
38	340 MINUTE ARMS RD	48800		6,926.01	3,639.30	
	UNION, N.J.	07083 0		6,926.01	3,465.12	20,956.44
	340 MINUTE ARMS RD	2 70800 0.00				20,956.44
		02/04/19 19 1 P001 CK		3,433.27	0.00	17,523.17
		03/25/19 19 2 JHR Homestead Credi		492.94-	0.00	17,030.23
		05/03/19 19 2 P001 CK		2,940.33	0.00	14,089.90
		07/01/19 19 3 P001 CK		3,639.30	0.00	10,450.60
		08/07/19 19 4 JHR Homestead Credi		492.95-	0.00	9,957.65
		11/01/19 19 4 P001 CK		2,972.17	0.00	6,985.48
		02/03/20 20 1 P001 CK		3,492.74	0.00	3,492.74
		Per Diem Interest:			0.00	3,492.74
1209	MARQUES, ANTONIO C & MARIA J	23100				0.00
39	342 MINUTE ARMS RD	00660 33800		5,566.25	2,924.80	
	UNION, NJ	07083 0		5,566.24	2,784.83	16,842.12
	342 MINUTE ARMS RD	2 56900 0.00				16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/30/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
1209	MBK DEVELOPMENT GROUP LLC	22900				0.00
41	350 MINUTE ARMS RD	00648 36200		5,781.46	3,037.89	
	UNION, NJ	07083 0		5,781.46	2,892.49	17,493.30
	350 MINUTE ARMS RD	2 59100 0.00				17,493.30
		02/04/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		Per Diem Interest:			748.68	15,376.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1209 42	KROPILAK, FLORENCE 358 MINUTE ARMS RD UNION, NJ 358 MINUTE ARMS RD	21100 WD001 34300 07083 0 2 55400 500.00		5,294.51 5,294.50	2,785.20 2,648.91	0.00 16,023.12 16,023.12
		01/16/19 19 1 P001 CK		2,623.99	0.00	13,399.13
		03/25/19 19 2 JHR Homestead Credi		373.22-	0.00	13,025.91
		05/02/19 19 2 P001 CK		2,250.76	0.00	10,775.15
		05/02/19 19 3 P001 CK		373.22	0.00	10,401.93
		07/15/19 19 3 P001 CK		2,411.98	0.00	7,989.95
		08/07/19 19 4 JHR Homestead Credi		373.22-	0.00	7,616.73
		10/29/19 19 4 P001 CK		2,275.69	0.00	5,341.04
		01/23/20 20 1 P001 CK		2,670.52	0.00	2,670.52
		Per Diem Interest:			0.00	2,670.52
1209 43	RYAN, THOMAS M & BERNADETTE C 362 MINUTE ARMS RD UNION, N.J. 362 MINUTE ARMS RD	22000 33500 07083 0 2 55500 0.00		5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/05/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		03/25/19 19 2 JHR Homestead Credi		386.41-	0.00	13,349.98
		05/03/19 19 2 P001 CK		2,304.92	0.00	11,045.06
		07/30/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/01/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/06/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
1209 44	GIANCHIGLIA, RICHARD & ALYSON 366 MINUTE ARMS RD UNION, NJ 366 MINUTE ARMS RD	20800 31300 07083 0 2 52100 0.00		5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		01/30/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/29/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/30/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/28/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1209 45	APUZZIO, SALVATORE & DONNA T 370 MINUTE ARMS RD UNION, N.J. 370 MINUTE ARMS RD	20800 32300 07083 0 2 53100 0.00		5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/01/19 19 1 P001 CS		2,574.96	0.00	13,142.37
		05/07/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/08/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/13/20 20 1 P001 CK		2,608.84	10.72	2,630.27
		Per Diem Interest:			0.01	2,630.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1209 46	OERFRADI, MICHAEL E & KATHLEEN M 374 MINUTE ARMS RD UNION, N J 374 MINUTE ARMS RD	20400 00660 36600 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		01/30/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/29/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		07/30/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		10/28/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
1209 47	BESANTY, TIMOTHY 378 MINUTE ARMS RD UNION, NJ 378 MINUTE ARMS RD	20400 00660 33400 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/10/19 19 1 P001 CK 3747527245		2,608.90	0.00	13,315.63
		03/12/19 19 2 P001 CK 3752297118		2,608.90	0.00	10,706.73
		07/01/19 19 3 P001 CK 3761122735		2,765.45	0.00	7,941.28
		10/07/19 19 4 P001 CK 3766974184		2,633.10	0.00	5,308.18
		01/13/20 20 1 P001 CK 3772960229		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
1209 48	LOPES, JOSE & IRENE 384 MINUTE ARMS RD UNION, NJ 384 MINUTE ARMS RD	20900 00546 44100 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		01/23/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/17/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		07/25/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		10/16/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		01/28/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
1209 49	SANTOS, JOSE & MARKIEWICZ, MAGDALENA 388 MINUTE ARMS RD UNION, NJ 388 MINUTE ARMS RD	21700 00660 36900 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/04/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		04/30/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		08/09/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		11/06/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/04/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
1209 51	MENDEZ, FACUNDO 396 MINUTE ARMS RD UNION, NJ 396 MINUTE ARMS RD	21100 01516 42400 07083 0 2 63500	0.00	6,211.90 6,211.88	3,264.06 3,107.85	0.00 18,795.69 18,795.69
		02/06/19 19 1 P001 CK		3,079.28	0.00	15,716.41
		05/02/19 19 2 P001 CK		3,079.27	0.00	12,637.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1209	51	MENDEZ, FACUNDO	Continued			
		07/25/19 19 3 P001 CK		3,264.06	0.00	9,373.08
		10/23/19 19 4 P001 CK		3,107.85	0.00	6,265.23
		01/27/20 20 1 P001 CK		3,132.62	0.00	3,132.61
		Per Diem Interest:			0.00	3,132.61
1209	52	FREEMAN, JUAWANA	21100			0.00
		400 MINUTE ARMS RD	37400	5,722.78	3,007.05	
		UNION, NJ	07083 0	5,722.76	2,863.13	17,315.72
		400 MINUTE ARMS RD	2 58500 0.00			17,315.72
		02/04/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		04/30/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		08/09/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		11/06/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		02/04/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
1209	53	KOZEK, JAN & BOGUMELA	20500			0.00
		407 SCOTT CT	40900	6,006.46	3,156.12	
		UNION, NJ	07083 0	6,006.45	3,005.06	18,174.09
		407 SCOTT CT	2 61400 0.00			18,174.09
		02/08/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		05/10/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/08/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/08/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		02/10/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
1209	54	D'ELIA, DORIS & ANTHONY G	20500			0.00
		411 SCOTT CT	00660 42600	6,172.76	3,243.50	
		UNION, NJ	07083 0	6,172.76	3,088.26	18,677.28
		411 SCOTT CT	2 63100 0.00			18,677.28
		02/04/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/30/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		08/09/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		11/06/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/04/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88
1209	55	PEREIRA, ARISTEDES & ROSA	21100			0.00
		415 SCOTT CT	44900	6,456.46	3,392.57	
		UNION, N J	07083 0	6,456.44	3,230.20	19,535.67
		415 SCOTT CT	2 66000 0.00			19,535.67
		02/08/19 19 1 P001 CK		3,200.51	0.00	16,335.16
		03/25/19 19 2 JHR Homestead Credi		509.52-	0.00	15,825.64
		04/23/19 19 2 P001 CK		2,690.98	0.00	13,134.66
		08/02/19 19 3 P001 CK		3,392.57	0.00	9,742.09
		08/07/19 19 4 JHR Homestead Credi		459.53-	0.00	9,282.56
		11/08/19 19 4 P001 CK		2,770.67	0.00	6,511.89
		02/10/20 20 1 P001 CK		3,255.95	0.00	3,255.94

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1209	55	PEREIRA, ARISTEDES & ROSA	Continued			
			Per Diem Interest:		0.00	3,255.94
1209 56	TAHA, MAHDI 50 SPRINGWATER SHORES NEWNAN, GA 695 COLONIAL AVE	21800 44600 30265 0 2 66400	0.00	6,495.59 6,495.58	3,413.13 3,249.77	0.00 19,654.07 19,654.07
		01/28/19 19 1 P001 CK 3748616628		3,219.91	0.00	16,434.16
		01/28/19 19 2 P001 CK 3748616628		3,219.90	0.00	13,214.26
		07/16/19 19 3 P001 CK 3762061726		3,413.13	0.00	9,801.13
		11/04/19 19 4 P001 CK 3768748866		3,249.77	0.00	6,551.36
		11/12/19 19 4 RNSF CK 3768748866		3,249.77	0.00	9,801.13
		Original Payment Date: 11/04/19				
		11/12/19 19 4 JNSF RTN CK FEE		20.00	0.00	9,821.13
		11/26/19 19 4 P001 CK		3,249.77	20.54	6,571.36
		11/26/19 19 4 P025 CK		20.00	0.00	6,551.36
		11/11/19 20 1 P001 CK 3769198531		3,250.82	0.00	3,300.54
		Per Diem Interest:			0.07	3,300.61
1209 57	ELKHYAT, FERNANDA 701 COLONIAL AVE UNION, NJ 701 COLONIAL AVE	21600 43700 00660 07083 0 2 65300	0.00	6,387.98 6,387.97	3,356.59 3,195.94	0.00 19,328.48 19,328.48
		01/30/19 19 1 P001 CK		3,166.56	0.00	16,161.92
		03/25/19 19 2 JHR Homestead Credi		303.25-	0.00	15,858.67
		04/29/19 19 2 P001 CK		2,863.31	0.00	12,995.36
		07/30/19 19 3 P001 CK		3,356.59	0.00	9,638.77
		08/07/19 19 4 JHR Homestead Credi		303.25-	0.00	9,335.52
		10/28/19 19 4 P001 CK		2,892.69	0.00	6,442.83
		02/04/20 20 1 P001 CK		3,221.42	0.00	3,221.41
		Per Diem Interest:			0.00	3,221.41
1209 58	LOPEZ, JORGE L & ALICIA 705 COLONIAL AVE UNION, NJ 705 COLONIAL AVE	20400 24400 00660 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
1209 59	CROSBY, DIANE - WRIGHT, LOUISE 408 BROADWELL AVE UNION, NJ 408 BROADWELL AVE	22900 40200 00660 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		02/04/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/30/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		08/09/19 19 3 P001 CK		3,243.50	0.00	9,314.02

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1209	59	CROSBY, DIANE - WRIGHT, LOUISE	Continued			
		11/06/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/04/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88
1209 60	SILEO, JOSEPH D & DIANE M 404 BROADWELL AVE UNION, N.J. 404 BROADWELL AVE	20600 00660 47400 07083 0 2 68000 0.00		6,652.10 6,652.10	3,495.37 3,328.09	0.00 20,127.66 20,127.66
		02/04/19 19 1 P001 CK		3,297.49	0.00	16,830.17
		04/30/19 19 2 P001 CK		3,297.49	0.00	13,532.68
		08/09/19 19 3 P001 CK		3,495.37	0.00	10,037.31
		11/06/19 19 4 P001 CK		3,328.09	0.00	6,709.22
		02/04/20 20 1 P001 CK		3,354.61	0.00	3,354.61
		Per Diem Interest:			0.00	3,354.61
1209 61	PALLEIJA, JUAN B & DELIA 400 BROADWELL AVE UNION, NJ 400 BROADWELL AVE	21000 SC001 00597 32500 07083 0 2 53500 500.00		5,108.64 5,108.64	2,687.54 2,555.92	0.00 15,460.74 15,460.74
		02/06/19 19 1 P001 CK		2,531.85	0.00	12,928.89
		03/25/19 19 2 JHR Homestead Credi		359.99-	0.00	12,568.90
		05/02/19 19 2 P001 CK		2,171.86	0.00	10,397.04
		07/29/19 19 3 P001 CK		2,687.54	0.00	7,709.50
		08/07/19 19 4 JHR Homestead Credi		359.99-	0.00	7,349.51
		10/30/19 19 4 P001 CK		2,195.93	0.00	5,153.58
		02/04/20 20 1 P001 CK		2,576.79	0.00	2,576.79
		Per Diem Interest:			0.00	2,576.79
1209 62	GOMES, CASIMIRO & ETELVINA 396 BROADWELL AVE UNION, NJ 396 BROADWELL AVE	22100 26900 07083 0 2 49000 0.00		4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	11,786.46
		05/10/19 19 2 P001 CK		2,034.97	0.00	9,751.49
		08/05/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,891.61
		11/08/19 19 4 P001 CK		2,057.02	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
1209 63.01	TREMBLEY, THOMAS & NANCY 390 BROADWELL AVE UNION, N J 390 BROADWELL AVE	23100 00660 39400 07083 0 2 62500 0.00		6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		04/30/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/09/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/06/19 19 4 P001 CK		3,058.90	0.00	6,166.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1209	63.01	TREMBLEY, THOMAS & NANCY	Continued			
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
				Per Diem Interest:	0.00	3,083.28
1210 1	PAULSEN, PETER & CECERE, ELIZABETH 383 MINUTE ARMS RD UNION, NJ 383 MINUTE ARMS RD	22300 41700 07083 0 2 64000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				6,260.80	3,289.76	18,943.68
				6,260.80	3,132.32	18,943.68
				3,103.52	0.00	15,840.16
				3,103.52	0.00	12,736.64
				3,289.76	0.00	9,446.88
				3,132.32	0.00	6,314.56
				3,157.28	0.00	3,157.28
				Per Diem Interest:	0.00	3,157.28
1210 2	WILLIAMS, KATRINA - ROGERS, ROSALIND 375 MINUTE ARMS RD UNION, NJ 375 MINUTE ARMS RD	22000 01465 38500 07083 0 2 60500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				5,918.42	3,109.85	17,907.71
				5,918.42	2,961.02	17,907.71
				2,933.80	0.00	14,973.91
				2,933.80	0.00	12,040.11
				3,109.85	0.00	8,930.26
				2,961.02	0.00	5,969.24
				2,984.62	0.00	2,984.62
				Per Diem Interest:	0.00	2,984.62
1210 3	COELHO, CARLOS A & ROSA D 371 MINUTE ARMS RD UNION, NJ 371 MINUTE ARMS RD	22100 50300 07083 0 2 72400 0.00 02/05/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/01/19 19 3 P001 CK 3763019262 11/04/19 19 4 P001 CK 3768800275 01/30/20 20 1 P001 CK 3774478332				0.00
				7,082.54	3,721.54	21,430.04
				7,082.53	3,543.43	21,430.04
				3,510.86	0.00	17,919.18
				3,510.86	0.00	14,408.32
				3,721.54	0.00	10,686.78
				3,543.43	0.00	7,143.35
				3,571.68	0.00	3,571.67
				Per Diem Interest:	0.00	3,571.67
1210 4	O'GRADY, KEVIN K & LORRAINE 369 MINUTE ARMS RD UNION, N.J. 369 MINUTE ARMS RD	22100 44100 07083 0 2 66200 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				6,476.03	3,402.85	19,594.88
				6,476.01	3,239.99	19,594.88
				3,210.21	0.00	16,384.67
				3,210.20	0.00	13,174.47
				3,402.85	0.00	9,771.62
				3,239.99	0.00	6,531.63
				3,265.82	0.00	3,265.81
				Per Diem Interest:	0.00	3,265.81

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1210 5	LANDA, FABIAN A - NOBOA, DIANE L 357 MINUTE ARMS RD UNION, NJ 357 MINUTE ARMS RD	21900 58000 07083 0 2 79900	0.00	7,816.22 7,816.22	4,107.06 3,910.51	0.00 23,650.01 23,650.01
		02/04/19 19 1 P001 CK		3,874.55	0.00	19,775.46
		04/30/19 19 2 P001 CK		3,874.55	0.00	15,900.91
		08/09/19 19 3 P001 CK		4,107.06	0.00	11,793.85
		11/06/19 19 4 P001 CK		3,910.51	0.00	7,883.34
		02/04/20 20 1 P001 CK		3,941.67	0.00	3,941.67
		Per Diem Interest:			0.00	3,941.67
1210 6	BROSTOSKI, CASIMIR J & SUSAN S 353 MINUTE ARMS RD UNION, NJ 353 MINUTE ARMS RD	21700 VT001 00660 34000 07083 0 2 55700	500.00	5,323.86 5,323.85	2,800.62 2,663.59	0.00 16,111.92 16,111.92
		02/04/19 19 1 P001 CK		2,638.54	0.00	13,473.38
		03/25/19 19 2 JHR Homestead Credi		363.47-	0.00	13,109.91
		04/30/19 19 2 P001 CK		2,275.06	0.00	10,834.85
		08/09/19 19 3 P001 CK		2,800.62	0.00	8,034.23
		08/07/19 19 4 JHR Homestead Credi		363.48-	0.00	7,670.75
		11/06/19 19 4 P001 CK		2,300.11	0.00	5,370.64
		02/04/20 20 1 P001 CK		2,685.32	0.00	2,685.32
		Per Diem Interest:			0.00	2,685.32
1210 7	BARREIRO, MANUEL & MARIA C 345 MINUTE ARMS RD UNION, NJ 345 MINUTE ARMS RD	22200 00660 32000 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		03/25/19 19 2 JHR Homestead Credi		427.36-	0.00	12,987.28
		04/30/19 19 2 P001 CK		2,200.93	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		08/07/19 19 4 JHR Homestead Credi		377.37-	0.00	7,622.96
		11/06/19 19 4 P001 CK		2,275.31	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
1210 8	BARBOSA, MANUEL J & MARIA A 343 MINUTE ARMS RD UNION, NJ 343 MINUTE ARMS RD	22100 40000 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		01/07/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		05/15/19 19 2 P001 CK		3,011.38	15.25	12,358.52
		08/14/19 19 3 P001 CK		3,192.10	15.33	9,166.42
		11/12/19 19 4 P001 CK		3,039.32	0.00	6,127.10
		01/30/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55

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1210 9	KRAHNERT, ROBERT 337 MINUTE ARMS RD UNION, NJ 337 MINUTE ARMS RD	24600 29300 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/08/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		05/10/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/05/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/07/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/11/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1210 10	PARKER, NATAHSA 329 MINUTE ARMS RD UNION, NJ 329 MINUTE ARMS RD	20800 29800 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		03/13/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
1210 11	BRINTON, RICHARD F & LOUISE F 325 MINUTE ARMS RD UNION, N.J. 325 MINUTE ARMS RD	20800 27900 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/13/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		389.07-	0.00	11,664.30
		05/03/19 19 2 P001 CK		1,972.51	0.00	9,691.79
		08/06/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		339.07-	0.00	6,849.42
		11/07/19 19 4 P001 CK		2,044.43	0.00	4,804.99
		02/07/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1210 12	SANTOS, ANTONIO & MARIA F 321 MINUTE ARMS RD UNION, NJ 321 MINUTE ARMS RD	20800 26500 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/11/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/10/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/12/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/11/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43

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1210 13	LINDNER, R K & LINDNER, G R 319 MINUTE ARMS RD UNION, NJ 319 MINUTE ARMS RD	21100 28400 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		01/30/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		03/25/19 19 2 JHR Homestead Credi		394.64-	0.00	11,856.74
		05/01/19 19 2 P001 CK		2,005.74	0.00	9,851.00
		07/31/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		08/07/19 19 4 JHR Homestead Credi		344.64-	0.00	6,961.93
		11/04/19 19 4 P001 CK		2,078.01	0.00	4,883.92
		02/03/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
1210 14	REECE, ERNEST & RYMONA 307 MINUTE ARMS RD UNION, NJ 307 MINUTE ARMS RD	20900 36200 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/30/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/09/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		11/06/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
1210 15	PATEL, VIRENDRA KUMAR & SHILPA 740 SALEM RD UNION, N J 740 SALEM RD	20600 29100 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/01/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/25/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		07/11/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		10/23/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		01/27/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
1210 16	ADAMS, SHANTAY 764 SALEM RD UNION, NJ 764 SALEM RD	20600 30800 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/01/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/25/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		07/11/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		10/23/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		01/27/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69

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1210 17	OZOLNIEKS, GUNARS & GENOVEVA 768 SALEM RD UNION, N.J. 768 SALEM RD	20600 27100 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/08/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		382.11-	0.00	11,423.75
		05/08/19 19 2 P001 CK		1,930.98	0.00	9,492.77
		08/06/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		332.11-	0.00	6,708.76
		11/06/19 19 4 P001 CK		2,002.44	0.00	4,706.32
		02/05/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1210 18	CAGUIOA, ANTHONY & NIKKI R 310 BROADWELL AVE UNION, NJ 310 BROADWELL AVE	19300 36100 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
1210 19	GONZALEZ, ANA S 314 BROADWELL AVE UNION, NJ 314 BROADWELL AVE	21500 33200 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/01/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/25/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		07/11/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		10/23/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		01/27/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
1210 20	SRIKRISHNA, PIREMELA 322 BROADWELL AVE UNION, NJ 322 BROADWELL AVE	21000 38300 00672 0 07083 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		01/23/19 19 1 P001 CK		2,875.61	0.00	14,676.90
		04/24/19 19 2 P001 CK		2,875.60	0.00	11,801.30
		04/24/19 19 3 P001 CK		4.40	0.00	11,796.90
		07/23/19 19 3 P001 CK		3,043.77	0.00	8,753.13
		10/21/19 19 4 P001 CK		2,902.29	0.00	5,850.84
		01/22/20 20 1 P001 CK		2,925.42	0.00	2,925.42
		Per Diem Interest:			0.00	2,925.42

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1210 21	EHIOBA, FRIDAY & DORIS 332 BROADWELL AVE UNION, NJ 332 BROADWELL AVE	21000 38000 07083 0 2 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/04/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		04/30/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		08/09/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		11/06/19 19 4 P001 CK		2,887.60	0.00	5,821.24
		02/04/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
1210 22	TAYLOR, KENNETH D & KAREN A M 334 BROADWELL AVE UNION, NJ 334 BROADWELL AVE	21000 27400 07083 0 2 48400	*Lien**Lien* 0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
1210 23	ARKERSON, MICHAEL & VENESSA GARCIA 336 BROADWELL AVE UNION, NJ 336 BROADWELL AVE	20600 26700 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/25/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
1210 24	KASZTELAN, ADAM & IZABELA 338 BROADWELL AVE UNION, NJ 338 BROADWELL AVE	20600 37300 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		01/24/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/29/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		07/25/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		10/24/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		01/29/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
1210 25	VAN TINE, JOEL & CLAIRE 340 BROADWELL AVE UNION, NJ 340 BROADWELL AVE	20600 38600 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/04/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		04/30/19 19 2 P001 CK		2,870.75	0.00	11,781.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1210	25	VAN TINE, JOEL & CLAIRE	Continued			
		08/09/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		11/06/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		02/04/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
1210	26	SPELLMAN, KENNETH M	21600			0.00
		348 BROADWELL AVE	32500	5,292.34	2,780.88	
		UNION, NJ	07083 0	5,292.33	2,647.78	16,013.33
		348 BROADWELL AVE	2 54100 0.00			16,013.33
		02/07/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		03/25/19 19 2 JHR Homestead Credi		376.67-	0.00	13,013.21
		05/09/19 19 2 P001 CK		2,246.77	0.00	10,766.44
		08/06/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		08/07/19 19 4 JHR Homestead Credi		376.67-	0.00	7,608.89
		11/07/19 19 4 P001 CK		2,271.11	0.00	5,337.78
		02/07/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
1210	27	DEL BUONO, R - GUARINO, A	21600			0.00
		352 BROADWELL AVE	44100	6,427.11	3,377.14	
		UNION, NJ	07083 0	6,427.10	3,215.52	19,446.87
		352 BROADWELL AVE	2 65700 0.00			19,446.87
		02/11/19 19 1 P001 CK		3,185.96	0.00	16,260.91
		03/25/19 19 2 JHR Homestead Credi		299.53-	0.00	15,961.38
		05/10/19 19 2 P001 CK		2,886.43	0.00	13,074.95
		08/12/19 19 3 P001 CK		3,377.14	0.00	9,697.81
		08/07/19 19 4 JHR Homestead Credi		299.54-	0.00	9,398.27
		11/12/19 19 4 P001 CS		2,915.98	0.00	6,482.29
		02/10/20 20 1 P001 CK		3,241.15	0.00	3,241.14
		Per Diem Interest:			0.00	3,241.14
1210	28	MORAN, JOHN P & AMY	20600			0.00
		356 BROADWELL AVE	00660 37800	5,712.99	3,001.91	
		UNION, NJ	07083 0	5,712.98	2,858.23	17,286.11
		356 BROADWELL AVE	2 58400 0.00			17,286.11
		02/04/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/30/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		08/09/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		11/06/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02
1210	29	KWIECIEN, JON A & KWIECIEN, JOAN T	20600			0.00
		360 BROADWELL AVE	22300	4,196.70	2,205.17	
		UNION, NJ	07083 0	4,196.69	2,099.63	12,698.19
		360 BROADWELL AVE	2 42900 0.00			12,698.19
		12/03/18 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		149.34-	0.00	10,468.52
		04/01/19 19 2 P001 CK		1,930.99	0.00	8,537.53

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1210	29	KWIECIEN, JON A & KWIECIEN, JOAN T	Continued			
		06/11/19 19	3 P001 CK	2,205.17	0.00	6,332.36
		08/07/19 19	4 JHR Homestead Credi	149.35-	0.00	6,183.01
		09/04/19 19	4 P001 CK	1,950.28	0.00	4,232.73
		12/09/19 20	1 P001 CK	2,116.37	0.00	2,116.36
			Per Diem Interest:		0.00	2,116.36
1210	CIRASELLA, NICHOLAS	20600				0.00
30	364 BROADWELL AVE	31800		5,126.04	2,693.49	
	UNION, N.J.	07083 0		5,126.03	2,564.58	15,510.14
	364 BROADWELL AVE	2 52400	0.00			15,510.14
		02/05/19 19	1 P001 CK	2,541.01	0.00	12,969.13
		05/07/19 19	2 P001 CK	2,541.01	0.00	10,428.12
		08/02/19 19	3 P001 CK	2,693.49	0.00	7,734.63
		11/07/19 19	4 P001 CK	2,564.58	0.00	5,170.05
		02/10/20 20	1 P001 CK	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
1210	LEE, JENNIFER C	22100				0.00
31	368 BROADWELL AVE	35000		5,585.82	2,935.08	
	UNION, NJ	07083 0		5,585.80	2,794.61	16,901.31
	368 BROADWELL AVE	2 57100	0.00			16,901.31
		02/01/19 19	1 P001 CK	2,768.93	0.00	14,132.38
		04/25/19 19	2 P001 CK	2,768.92	0.00	11,363.46
		07/11/19 19	3 P001 CK	2,935.08	0.00	8,428.38
		10/23/19 19	4 P001 CK	2,794.61	0.00	5,633.77
		01/27/20 20	1 P001 CK	2,816.89	0.00	2,816.88
			Per Diem Interest:		0.00	2,816.88
1210	BAYER, DONALD C & VALERIE	22100				0.00
32	374 BROADWELL AVE	31100		5,204.29	2,734.62	
	UNION, N.J.	07083 0		5,204.29	2,603.74	15,746.94
	374 BROADWELL AVE	2 53200	0.00			15,746.94
		02/04/19 19	1 P001 CK	2,579.80	0.00	13,167.14
		03/25/19 19	2 JHR Homestead Credi	370.40-	0.00	12,796.74
		05/06/19 19	2 P001 CK	2,209.40	0.00	10,587.34
		05/06/19 19	3 P001 CK	370.40	0.00	10,216.94
		08/06/19 19	3 P001 CK	2,364.22	0.00	7,852.72
		08/07/19 19	4 JHR Homestead Credi	370.41-	0.00	7,482.31
		11/04/19 19	4 P001 CK	2,233.33	0.00	5,248.98
		02/03/20 20	1 P001 CK	2,624.49	0.00	2,624.49
			Per Diem Interest:		0.00	2,624.49
1210	GUO, YAQIAN & XU	20600				0.00
33	378 BROADWELL AVE	00660 61200		8,002.09	4,204.72	
	UNION, NJ	07083 0		8,002.09	4,003.49	24,212.39
	378 BROADWELL AVE	2 81800	0.00			24,212.39
		02/04/19 19	1 P001 CK	3,966.69	0.00	20,245.70
		04/30/19 19	2 P001 CK	3,966.69	0.00	16,279.01
		08/09/19 19	3 P001 CK	4,204.72	0.00	12,074.29

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1210	33	GUO, YAQIAN & XU	Continued			
		09/04/19 19	3 J083 mvd to sewer	301.56	0.00	12,375.85
		11/06/19 19	3 P001 CK	301.56	6.37	12,074.29
		11/06/19 19	4 P001 CK	3,695.56	0.00	8,378.73
		02/04/20 19	4 P001 CK	307.93	6.36	8,070.80
		02/04/20 20	1 P001 CK	3,721.11	0.00	4,349.69
			Per Diem Interest:		0.91	4,350.60
1210	34	FORGIONE, VALERIE A ESTATE	21000			0.00
		380 BROADWELL AVE	29200	4,910.83	2,580.41	
		UNION, NJ	07083 0	4,910.81	2,456.91	14,858.96
		380 BROADWELL AVE	2 50200 0.00			14,858.96
		02/07/19 19	1 P001 CK	2,434.33	0.00	12,424.63
		03/25/19 19	2 JHR Homestead Credi	137.37-	0.00	12,287.26
		05/08/19 19	2 P001 CK	2,296.95	0.00	9,990.31
		08/08/19 19	3 P001 CK	2,580.41	0.00	7,409.90
		08/07/19 19	4 JHR Homestead Credi	87.38-	0.00	7,322.52
		11/07/19 19	4 P001 CK	2,369.53	0.00	4,952.99
		02/06/20 20	1 P001 CK	2,476.50	0.00	2,476.49
			Per Diem Interest:		0.00	2,476.49
1211	1	BARREIRO, JOHN, ET ALS	20600			0.00
		405 BROADWELL AVE	32500	5,194.52	2,729.47	
		UNION, NJ	07083 0	5,194.50	2,598.84	15,717.33
		405 BROADWELL AVE	2 53100 0.00			15,717.33
		02/01/19 19	1 P001 CK 3749175655	2,574.96	0.00	13,142.37
		04/01/19 19	2 P001 CK 3753995094	2,574.95	0.00	10,567.42
		08/05/19 19	3 P001 CK 3763192664	2,729.47	0.00	7,837.95
		11/07/19 19	4 P001 CK 3769056906	2,598.84	0.00	5,239.11
		02/04/20 20	1 P001 CK 3774842866	2,619.56	0.00	2,619.55
			Per Diem Interest:		0.00	2,619.55
1211	2	KUBICZ, RICHARD L & ANDRIENNE J	20800			0.00
		401 BROADWELL AVE	00660 34800	5,439.08	2,857.98	
		UNION, N.J.	07083 0	5,439.07	2,721.20	16,457.33
		401 BROADWELL AVE	2 55600 0.00			16,457.33
		02/04/19 19	1 P001 CK	2,696.19	0.00	13,761.14
		04/30/19 19	2 P001 CK	2,696.18	0.00	11,064.96
		08/09/19 19	3 P001 CK	2,857.98	0.00	8,206.98
		11/06/19 19	4 P001 CK	2,721.20	0.00	5,485.78
		02/04/20 20	1 P001 CK	2,742.89	0.00	2,742.89
			Per Diem Interest:		0.00	2,742.89
1211	3	BREEDLOVE, MICHAEL S-BREEDLOVE, MAY	20800			0.00
		397 BROADWELL AVE	00672 49400	6,867.33	3,608.46	
		UNION, NJ	07083 0	6,867.31	3,435.76	20,778.86
		397 BROADWELL AVE	2 70200 0.00			20,778.86
		02/01/19 19	1 P001 CK	3,404.18	0.00	17,374.68
		04/25/19 19	2 P001 CK	3,404.17	0.00	13,970.51
		07/11/19 19	3 P001 CK	3,608.46	0.00	10,362.05

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1211	3	BREEDLOVE, MICHAEL S-BREEDLOVE, MAY Continued				
		10/23/19 19 4 P001 CK		3,435.76	0.00	6,926.29
		01/27/20 20 1 P001 CK		3,463.15	0.00	3,463.14
		Per Diem Interest:			0.00	3,463.14
1211	FERNANDEZ, LUIS & DEOLINDA	20800				0.00
4	393 BROADWELL AVE	77600		9,625.99	5,058.01	
	UNION, NJ	07083 0		9,625.98	4,815.93	29,125.91
	393 BROADWELL AVE	2 98400 0.00				29,125.91
		02/11/19 19 1 P001 CK		4,771.67	0.00	24,354.24
		05/10/19 19 2 P001 CK		4,771.66	0.00	19,582.58
		08/09/19 19 3 P001 CK		5,058.01	0.00	14,524.57
		11/12/19 19 4 P001 CK		4,815.93	0.00	9,708.64
		02/10/20 20 1 P001 CK		4,854.32	0.00	4,854.32
		Per Diem Interest:			0.00	4,854.32
1211	EKE, CHRISTOPHER & OLUCHI	20800				0.00
5	389 BROADWELL AVE	00672 27400		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	389 BROADWELL AVE	2 48200 0.00				14,266.97
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/25/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/11/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
1211	PARIKH, NARESH & KALPANA	20800				0.00
6	385 BROADWELL AVE	01516 33500		5,311.91	2,791.16	
	UNION, NJ	07083 0		5,311.89	2,657.57	16,072.53
	385 BROADWELL AVE	2 54300 0.00				16,072.53
		01/31/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		03/25/19 19 2 JHR Homestead Credi		378.06-	0.00	13,061.32
		05/02/19 19 2 P001 CK		2,255.08	0.00	10,806.24
		08/06/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		08/07/19 19 4 JHR Homestead Credi		378.06-	0.00	7,637.02
		11/07/19 19 4 P001 CK		2,279.51	0.00	5,357.51
		02/06/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
1211	BAK, MARCIN - BAK, KESHA	20800				0.00
7	381 BROADWELL AVE	31300		5,096.69	2,678.07	
	UNION, NJ	07083 0		5,096.68	2,549.90	15,421.34
	381 BROADWELL AVE	2 52100 0.00				15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22

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1211 8	PORTALATIN, MELVIN & MIRIAM C 377 BROADWELL AVE UNION, N.J. 377 BROADWELL AVE	20800 30100 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		12/17/18 19 1 J063		0.30-	0.00	15,065.85
		02/01/19 19 1 P001 CK		2,467.97	0.00	12,597.88
		02/01/19 19 2 P001 CK		0.30	0.00	12,597.58
		04/30/19 19 2 P001 CK		2,467.97	0.00	10,129.61
		04/30/19 19 3 P001 CK		0.30	0.00	10,129.31
		08/01/19 19 3 P001 CK		2,616.09	0.00	7,513.22
		10/29/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/05/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
1211 9	POWERS, TIMOTHY & RENEE JADRO 373 BROADWELL AVE UNION, NJ 373 BROADWELL AVE	20800 29200 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1211 10	CASSEUS, HUGUETTE - ZAMA, JEFFRY S 369 BROADWELL AVE UNION, NJ 369 BROADWELL AVE	20800 28300 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		03/25/19 19 2 JHR Homestead Credi		329.35-	0.00	11,823.01
		04/30/19 19 2 P001 CK		2,051.63	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		08/07/19 19 4 JHR Homestead Credi		329.36-	0.00	6,918.16
		11/06/19 19 4 P001 CK		2,073.71	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
1211 11	BRAGG, ROBERT L & CHRISTINE M 365 BROADWELL AVE UNION, NJ 365 BROADWELL AVE	20800 33900 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/01/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/25/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		07/11/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		10/23/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		01/27/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49

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1211 12	HEGAZY, AYMAN & DIANE 363 BROADWELL AVE. UNION, NJ 363 BROADWELL AVE	21200 00672 25200 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,250.06 2,250.05 2,385.08 2,270.92 2,289.03	0.00 0.00 0.00 0.00 0.00	11,484.11 9,234.06 6,848.98 4,578.06 2,289.03
		Per Diem Interest:			0.00	2,289.03
1211 13	KWIATEK, ROBERT & DEBRA A 808 TOWNLEY AVE UNION, N.J. 808 TOWNLEY AVE	20700 00672 29400 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,429.48 2,429.47 2,575.27 2,452.01 2,471.56	0.00 0.00 0.00 0.00 0.00	12,399.87 9,970.40 7,395.13 4,943.12 2,471.56
		Per Diem Interest:			0.00	2,471.56
1211 14	COHEN, JOSEPH S & MARGARET A 812 TOWNLEY AVE UNION, NJ 812 TOWNLEY AVE	20400 00660 33300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 06/07/19 19 4 P001 CK wire 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,604.05 2,604.05 2,760.31 32.05 2,596.16 2,649.16	0.00 0.00 0.00 0.00 0.00 0.00	13,290.88 10,686.83 7,926.52 7,894.47 5,298.31 2,649.15
		Per Diem Interest:			0.00	2,649.15
1211 15	BARFIELD, TMAIN & HALEEMA 816 TOWNLEY AVE UNION, NJ 816 TOWNLEY AVE	20600 00672 37700 07083 0 2 58300	0.00	4,117.50 4,117.49	2,996.77 2,853.34	0.00 14,085.10 14,085.10
		10/10/18 19 1 J065 2018 Added S 02/01/19 19 1 P001 CK 10/10/18 19 2 J065 2018 Added S 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		1,585.71 2,827.12 1,585.70 2,827.11 2,996.77 2,853.34 2,876.09	0.00 0.00 0.00 0.00 0.00 0.00 0.00	15,670.81 12,843.69 14,429.39 11,602.28 8,605.51 5,752.17 2,876.08
		Per Diem Interest:			0.00	2,876.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1211 16	REIS, ARMANDO & MARIA LUISA 820 TOWNLEY AVE UNION, NJ 820 TOWNLEY AVE	20600 00660 29500 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		03/25/19 19 2 JHR Homestead Credi		174.41-	0.00	12,225.46
		04/30/19 19 2 P001 CK		2,255.06	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		08/07/19 19 4 JHR Homestead Credi		174.41-	0.00	7,220.72
		11/06/19 19 4 P001 CK		2,277.60	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
1211 17	BOURNE, VERONICA COMAS 356 SHERWOOD RD UNION, NJ 356 SHERWOOD RD	20600 00660 32100 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
1211 18	KRETCHMER, FRANK W & CAROL A 362 SHERWOOD RD UNION, NJ 362 SHERWOOD RD	20600 VT001 22200 07083 0 2 42800	500.00	4,061.91 4,061.91	2,137.53 2,032.23	0.00 12,293.58 12,293.58
		02/11/19 19 1 P001 CK 3750019313		2,012.98	0.00	10,280.60
		05/10/19 19 2 P001 CK 3757994684		2,012.98	0.00	8,267.62
		08/12/19 19 3 P001 CK 3763698125		2,137.53	0.00	6,130.09
		12/06/19 19 4 P001 CK 3770940967		2,032.23	20.98	4,097.86
		12/06/19 20 1 P001 CK 3770940967		21.00	0.00	4,076.86
		02/10/20 20 1 P001 CK 3775172853		2,027.93	0.00	2,048.93
		Per Diem Interest:			0.00	2,048.93
1211 19	VALENTINO, GIUSEPPA 368 SHERWOOD RD UNION, N.J. 368 SHERWOOD RD	22100 32600 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/07/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		05/08/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/07/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		08/07/19 19 4 JHR Homestead Credi		380.85-	0.00	7,693.28
		11/07/19 19 4 P001 CK		2,296.30	0.00	5,396.98
		02/06/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49

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1211 20	LENTINI, JOHN & MARIE D. 374 SHERWOOD RD UNION, N.J. 374 SHERWOOD RD	22100 39600 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		05/01/19 19 1 P001 CK		2,923.99	97.14	15,338.90
		07/02/19 19 1 P001 CK		68.00	2.07	15,270.90
		07/02/19 19 2 P001 CK		2,991.99	91.26	12,278.91
		07/02/19 19 3 P001 CK		18.21	0.00	12,260.70
		08/26/19 19 3 P001 CK		3,153.32	24.36	9,107.38
		11/25/19 19 4 P001 CK		2,993.51	26.24	6,113.87
		01/22/20 19 4 P001 CK		26.24	0.67	6,087.63
		01/22/20 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81
1211 21	BORKOWSKI, THOMAS E & KAREN J 380 SHERWOOD RD UNION NJ 380 SHERWOOD RD	20600 28900 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		03/25/19 19 2 JHR Homestead Credi		335.59-	0.00	11,915.79
		04/30/19 19 2 P001 CK		2,064.79	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		08/07/19 19 4 JHR Homestead Credi		335.59-	0.00	6,970.98
		11/06/19 19 4 P001 CK		2,087.06	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
1211 22	HIRSCH, KEITH A & DIANA W 384 SHERWOOD RD UNION, NJ 384 SHERWOOD RD	20600 37800 00660 0 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/04/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/30/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		08/09/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		11/06/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02
1211 23	RODRIGUEZ, CAROL G 388 SHERWOOD RD UNION, NJ 388 SHERWOOD RD	20600 24800 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/06/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/29/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/30/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/28/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69

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1211 24	ADENUGA, DOLAPO 392 SHERWOOD RD UNION, NJ 392 SHERWOOD RD	20600 00660 33300 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		03/25/19 19 2 JHR Homestead Credi		250.31-	0.00	13,090.08
		04/30/19 19 2 P001 CK		2,363.43	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/07/19 19 4 JHR Homestead Credi		250.31-	0.00	7,705.74
		11/06/19 19 4 P001 CK		2,387.69	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1211 25	CRUZ, PEDRO & CATIA 396 SHERWOOD RD UNION, NJ 396 SHERWOOD RD	20600 00660 32600 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
1211 26	NORMAN, WHITNEY K 400 SHERWOOD RD UNION, NJ 400 SHERWOOD RD	20600 00660 27600 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
1211 27	LEMA, WILSON 404 SHERWOOD RD UNION, NJ 404 SHERWOOD RD	20600 71900 07083 0 2 92500	0.00	6,532.06 6,532.05	4,754.74 4,527.18	0.00 22,346.03 22,346.03
		10/10/18 19 1 J065 2018 Added S		2,516.76	0.00	24,862.79
		01/31/19 19 1 P001 CS		4,485.56	0.00	20,377.23
		10/10/18 19 2 J065 2018 Added S		2,516.76	0.00	22,893.99
		05/29/19 19 2 P001 CK		4,485.55	51.13	18,408.44
		06/13/19 19 3 P001 CS		4,754.74	0.00	13,653.70
		11/04/19 19 4 P001 CS		4,527.18	0.00	9,126.52
		02/03/20 20 1 P001 CS		4,563.26	0.00	4,563.26
		Per Diem Interest:			0.00	4,563.26

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1211 28	DE JESUS, JUAN A JR 408 SHERWOOD RD UNION, NJ 408 SHERWOOD RD	20100 24200 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
1211 29	SHAH, VIKRAM K & LEENA V 414 SHERWOOD RD UNION, N.J. 414 SHERWOOD RD	20300 33800 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/05/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		05/03/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/12/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/08/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/05/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
1211 30	DE ROCCO, FLORENCE 733 COLONIAL AVE UNION, NJ 733 COLONIAL AVE	19500 SC001 29900 WD001 07083 0 2 49400 1000.00		4,582.56 4,582.55	2,414.29 2,292.75	0.00 13,872.15 13,872.15
		02/05/19 19 1 P001 CK 3749441996		2,270.53	0.00	11,601.62
		03/25/19 19 2 JHR Homestead Credi		368.94-	0.00	11,232.68
		04/25/19 19 2 P001 CK 3756539409		1,901.59	0.00	9,331.09
		07/22/19 19 3 P001 CK		2,414.29	0.00	6,916.80
		08/07/19 19 4 JHR Homestead Credi		318.95-	0.00	6,597.85
		10/23/19 19 4 P001 CK		1,973.80	0.00	4,624.05
		12/31/19 19 4 J052 Sen. Cit. Disal		89.65	0.00	4,713.70
		01/27/20 19 4 P001 CK		89.65	1.71	4,624.05
		01/27/20 20 1 P001 CK		2,220.67	0.00	2,403.38
		Per Diem Interest:			0.26	2,403.64
1211 31	UY-MONDERIN, PURA 729 COLONIAL AVE UNION, NJ 729 COLONIAL AVE	21100 32000 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		05/02/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/02/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/07/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/05/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55

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1211 32	PETER, JACOB & SHEELA - JACOB,PETER 725 COLONIAL AVE UNION, NJ 725 COLONIAL AVE	20400 00660 55400 07083 0 2 75800	0.00	7,415.15 7,415.13	3,896.31 3,709.83	0.00 22,436.42 22,436.42
		02/04/19 19 1 P001 CK		3,675.74	0.00	18,760.68
		04/30/19 19 2 P001 CK		3,675.73	0.00	15,084.95
		08/09/19 19 3 P001 CK		3,896.31	0.00	11,188.64
		11/06/19 19 4 P001 CK		3,709.83	0.00	7,478.81
		02/04/20 20 1 P001 CK		3,739.41	0.00	3,739.40
		Per Diem Interest:			0.00	3,739.40
1211 33	SHANNON, CATHERINE A 407 BROADWELL AVE UNION, NJ 407 BROADWELL AVE	20500 SC001 24000 07083 0 2 44500	500.00	4,228.22 4,228.22	2,224.91 2,115.44	0.00 12,796.79 12,796.79
		02/08/19 19 1 P001 CK		2,095.42	0.00	10,701.37
		03/25/19 19 2 JHR Homestead Credi		347.33-	0.00	10,354.04
		05/09/19 19 2 P001 CK		1,748.09	0.00	8,605.95
		08/12/19 19 3 P001 CK		2,224.91	0.00	6,381.04
		08/07/19 19 4 JHR Homestead Credi		297.33-	0.00	6,083.71
		11/07/19 19 4 P001 CK		1,818.11	0.00	4,265.60
		01/28/20 20 1 P001 CK		2,132.80	0.00	2,132.80
		Per Diem Interest:			0.00	2,132.80
1212 1	OUDEH, ABDULLAH & RA'EDA JADALLAH 335 BROADWELL AVE UNION, N J 335 BROADWELL AVE	21100 26900 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/29/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		07/30/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/28/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1212 2	HINDS, JEFFREY HUGH 331 BROADWELL AVE UNION, NJ 331 BROADWELL AVE	20800 00660 33800 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/30/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55

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1212 3	FINNERTY, JOHN & LAURA 327 BROADWELL AVE UNION, NJ 327 BROADWELL AVE	20800 30500 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
1212 4	SEQUEIRA, ALEXANDRE B & ERMELINDA A 325 BROADWELL AVE UNION, N J 325 BROADWELL AVE	21200 35500 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/05/19 19 1 P001 CS		2,749.53	0.00	14,033.39
		03/25/19 19 2 JHR Homestead Credi		263.31-	0.00	13,770.08
		05/06/19 19 2 P001 CK		2,486.21	0.00	11,283.87
		08/12/19 19 3 P001 CS		1,000.00	0.00	10,283.87
		08/12/19 19 3 P001 CK 172		1,914.52	0.00	8,369.35
		08/07/19 19 4 JHR Homestead Credi		263.31-	0.00	8,106.04
		11/04/19 19 4 P001 CS		2,511.73	0.00	5,594.31
		02/03/20 20 1 P001 CS		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
1212 5	NOVOA, PURIFICACION 319 BROADWELL AVE UNION, NJ 319 BROADWELL AVE	21100 31400 00672 0 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/01/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		03/25/19 19 2 JHR Homestead Credi		229.89-	0.00	12,764.00
		04/25/19 19 2 P001 CK		2,315.97	0.00	10,448.03
		07/11/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		08/07/19 19 4 JHR Homestead Credi		229.90-	0.00	7,519.50
		10/23/19 19 4 P001 CK		2,339.58	0.00	5,179.92
		01/27/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
1212 6	VASSELL, ALPHANSO ESTATE 315 BROADWELL AVE UNION, NJ 315 BROADWELL AVE	21400 29000 00660 0 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

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1212 7	RICCIO, OSWALDO & NUNEZ, ROSA N 305 BROADWELL AVE UNION, NJ 305 BROADWELL AVE	22100 31300 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		01/29/19 19 1 P001 CK		331.59	0.00	15,474.54
		02/21/19 19 1 P001 CK 207		2,257.91	14.25	13,216.63
		02/21/19 19 2 P001 CK 207		227.84	0.00	12,988.79
		05/21/19 19 2 P001 CK		2,361.66	15.29	10,627.13
		05/21/19 19 3 P001 CK		123.05	0.00	10,504.08
		10/23/19 19 3 P001 CK 3768083410		2,621.85	73.33	7,882.23
		12/11/19 19 4 P001 CK 3771337057		2,613.52	35.60	5,268.71
		Per Diem Interest:			11.70	5,280.41
1212 9	FERRIS, SUZANNE 302 SHERWOOD RD UNION, NJ 302 SHERWOOD RD	23000 33700 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		03/25/19 19 2 JHR Homestead Credi		394.77-	0.00	13,638.62
		05/03/19 19 2 P001 CK		2,354.75	0.00	11,283.87
		08/05/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		08/07/19 19 4 JHR Homestead Credi		394.77-	0.00	7,974.58
		11/07/19 19 4 P001 CK		2,380.27	0.00	5,594.31
		02/05/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
1212 10	IOANNOU, LEFTHERIS S & PAGONA 308 SHERWOOD RD UNION, NJ 308 SHERWOOD RD	22300 50100 07083 0 2 72400	0.00	7,082.54 7,082.53	3,721.54 3,543.43	0.00 21,430.04 21,430.04
		02/11/19 19 1 P001 CK		3,510.86	0.00	17,919.18
		03/25/19 19 2 JHR Homestead Credi		250.00-	0.00	17,669.18
		05/10/19 19 2 P001 CK		3,260.86	0.00	14,408.32
		08/09/19 19 3 P001 CK		3,721.54	0.00	10,686.78
		08/07/19 19 4 JHR Homestead Credi		250.00-	0.00	10,436.78
		11/08/19 19 4 P001 CK		3,293.43	0.00	7,143.35
		02/10/20 20 1 P001 CK		3,571.68	0.00	3,571.67
		Per Diem Interest:			0.00	3,571.67
1212 11	BARMIN, ALEXANDER & BELYAKOVA, NATALIA 312 SHERWOOD RD UNION, NJ 312 SHERWOOD RD	20600 31800 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		05/03/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/19/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/01/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1212 12	RAMA, JOSE A - VIEIRA, MONICA A 316 SHERWOOD RD UNION, NJ 316 SHERWOOD RD	20600 26100 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
1212 13	LAWRENCE, MAV & MORGAN, SIMONE 320 SHERWOOD RD UNION, NJ 320 SHERWOOD RD	20600 23600 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1212 14	MARQUES, ABILIO & ARMANDINA 324 SHERWOOD RD UNION, NJ 324 SHERWOOD RD	20600 41700 00660 0 2 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		02/04/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		04/30/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		08/09/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		11/06/19 19 4 P001 CK		3,049.11	0.00	6,146.83
		02/04/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
1212 15	BOGUSZ, WILLIAM S & ANN MARIE 328 SHERWOOD RD UNION, NJ 328 SHERWOOD RD	20600 VT001 33700 07083 0 2 54300	500.00	5,186.91 5,186.89	2,728.66 2,595.07	0.00 15,697.53 15,697.53
		01/31/19 19 1 P001 CK		2,570.65	0.00	13,126.88
		03/25/19 19 2 JHR Homestead Credi		353.06-	0.00	12,773.82
		04/22/19 19 2 P001 CK		2,217.58	0.00	10,556.24
		08/16/19 19 3 P001 CK		2,728.66	14.21	7,827.58
		08/07/19 19 4 JHR Homestead Credi		353.06-	0.00	7,474.52
		11/12/19 19 4 P001 CK		2,242.01	0.00	5,232.51
		Per Diem Interest:			11.59	5,244.10
1212 16	FORERO, DOHENY 330 SHERWOOD RD UNION, NJ 330 SHERWOOD RD	20600 10000 00672 0 2 30600	0.00	2,993.45 2,993.44	1,572.92 1,497.64	0.00 9,057.45 9,057.45
		01/02/19 19 1 P001 CK		1,483.87	0.00	7,573.58

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1212	16	FORERO, DOHENY	Continued			
		04/25/19 19 2 P001 CK		1,483.87	0.00	6,089.71
		07/11/19 19 3 P001 CK		1,572.92	0.00	4,516.79
		10/07/19 19 4 J065 2019 Added S		8,603.59	0.00	13,120.38
		10/23/19 19 4 P001 CK		10,101.23	0.00	3,019.15
		10/07/19 20 1 J065 2019 Added S		2,150.90	0.00	5,170.05
		01/27/20 20 1 P001 CK		3,660.48	0.00	1,509.57
		10/07/19 20 2 J065 2019 Added S		2,150.90	0.00	3,660.47
		Per Diem Interest:			0.00	3,660.47
1212	17	DOMINGUEZ, ELSA COLON	20600			0.00
		336 SHERWOOD RD	30900	5,038.00	2,647.23	
		UNION, NJ 07083 0		5,037.98	2,520.54	15,243.75
		336 SHERWOOD RD 2 51500 0.00				15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
1212	18	SIKRORIA, SHIVAM - SIKRORIA, DIVYAM	20600			0.00
		823 TOWNLEY AVE 00672 28400		4,793.44	2,518.72	
		UNION, NJ 07083 0		4,793.42	2,398.18	14,503.76
		823 TOWNLEY AVE 2 49000 0.00				14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
1212	19	DIAS, RUI A & SANDRA M	20900			0.00
		821 TOWNLEY AVE 30800		5,057.56	2,657.51	
		UNION, NJ 07083 0		5,057.55	2,530.32	15,302.94
		821 TOWNLEY AVE 2 51700 0.00				15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
1212	20	PONTELIRA, RANFIS	20600			0.00
		815 TOWNLEY AVE 00660 35800		5,517.34	2,899.10	
		UNION, NJ 07083 0		5,517.33	2,760.35	16,694.12
		815 TOWNLEY AVE 2 56400 0.00				16,694.12
		02/04/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		04/30/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		08/09/19 19 3 P001 CK		2,899.10	0.00	8,325.06

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1212	20	PONTELIRA, RANFIS	Continued			
		11/06/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		02/04/20 20 1 P001 CK		2,782.36	0.00	2,782.35
			Per Diem Interest:		0.00	2,782.35
1212 22.01	OPATKIEWICZ, CAROL A 807 TOWNLEY AVE UNION, N.J. 807 TOWNLEY AVE	24200 36100 07083 0 2 60300 0.00		5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		12/28/18 19 1 P001 CK		2,924.10	0.00	14,924.40
		12/28/18 19 2 P001 CK		2,924.10	0.00	12,000.30
		03/25/19 19 2 JHR Homestead Credi		419.83-	0.00	11,580.47
		05/23/19 19 2 J063		419.83	0.00	12,000.30
		05/23/19 19 3 J063		419.83-	0.00	11,580.47
		08/02/19 19 3 P001 CK		2,679.74	0.00	8,900.73
		08/07/19 19 4 JHR Homestead Credi		419.84-	0.00	8,480.89
		11/01/19 19 4 P001 CK		2,531.39	0.00	5,949.50
		02/04/20 20 1 P001 CK		2,974.75	0.00	2,974.75
			Per Diem Interest:		0.00	2,974.75
1213 1	ROMAN, ANGEL & AGUINZAGA, ALEXANDRA 337 SHERWOOD RD UNION, NJ 337 SHERWOOD RD	20600 31500 07083 0 2 52100 0.00		5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/29/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/30/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/28/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
			Per Diem Interest:		0.00	2,570.22
1213 2	O GRADY, DENNIS & ADELE 333 SHERWOOD RD UNION, NJ 333 SHERWOOD RD	20600 31900 00672 0 07083 0 2 52500 0.00		5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/01/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/25/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/11/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		10/23/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		01/27/20 20 1 P001 CK		2,589.96	0.00	2,589.96
			Per Diem Interest:		0.00	2,589.96
1213 3	JACQUES, MAUREEN P 327 SHERWOOD RD UNION, NJ 327 SHERWOOD RD	20600 40800 07083 0 2 61400 0.00		6,006.46 6,006.45	3,156.12 3,005.06	0.00 18,174.09 18,174.09
		11/30/18 19 1 P001 CK		5.46	0.00	18,168.63
		02/05/19 19 1 P001 CK		2,971.98	0.00	15,196.65
		02/05/19 19 2 P001 CK		5.46	0.00	15,191.19
		04/30/19 19 2 P001 CK		2,971.98	0.00	12,219.21

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1213	3	JACQUES, MAUREEN P	Continued			
		08/06/19 19	3 P001 CK	3,156.12	0.00	9,063.09
		10/31/19 19	4 P001 CK	3,005.06	0.00	6,058.03
		02/04/20 20	1 P001 CK	3,029.02	0.00	3,029.01
			Per Diem Interest:		0.00	3,029.01
1213	COOPER, THERESE & WILLIAM	20600				0.00
4	323 SHERWOOD RD	00672 23500		4,314.09	2,266.85	
	UNION, N.J.	07083 0		4,314.08	2,158.36	13,053.38
	323 SHERWOOD RD	2 44100	0.00			13,053.38
		02/01/19 19	1 P001 CK	2,138.52	0.00	10,914.86
		04/25/19 19	2 P001 CK	2,138.52	0.00	8,776.34
		07/11/19 19	3 P001 CK	2,266.85	0.00	6,509.49
		10/23/19 19	4 P001 CK	2,158.36	0.00	4,351.13
		01/27/20 20	1 P001 CK	2,175.57	0.00	2,175.56
			Per Diem Interest:		0.00	2,175.56
1213	VERA, RAMON V & ANALETTE	20600				0.00
5	321 SHERWOOD RD	20800		4,049.96	2,128.07	
	UNION, N J	07083 0		4,049.95	2,026.21	12,254.19
	321 SHERWOOD RD	2 41400	0.00			12,254.19
		01/31/19 19	1 P001 CK	2,007.59	0.00	10,246.60
		04/29/19 19	2 P001 CK	2,007.59	0.00	8,239.01
		07/31/19 19	3 P001 CK	2,128.07	0.00	6,110.94
		10/29/19 19	4 P001 CK	2,026.21	0.00	4,084.73
		01/31/20 20	1 P001 CK	2,042.37	0.00	2,042.36
			Per Diem Interest:		0.00	2,042.36
1213	DIAS, RUI & CUSTODIA	20600				0.00
6	317 SHERWOOD RD	33800		5,321.69	2,796.30	
	UNION, NJ	07083 0		5,321.68	2,662.46	16,102.13
	317 SHERWOOD RD	2 54400	0.00			16,102.13
		02/04/19 19	1 P001 CK	2,638.00	0.00	13,464.13
		03/25/19 19	2 JHR Homestead Credi	428.76-	0.00	13,035.37
		04/30/19 19	2 P001 CS	209.23	0.00	12,826.14
		04/30/19 19	2 P001 CK 4394	2,000.00	0.00	10,826.14
		06/21/19 19	3 P001 CK	2,796.30	0.00	8,029.84
		08/07/19 19	4 JHR Homestead Credi	378.76-	0.00	7,651.08
		10/28/19 19	4 P001 CS	83.70	0.00	7,567.38
		10/28/19 19	4 P001 CK 4447	2,200.00	0.00	5,367.38
		01/21/20 20	1 P001 CK	2,683.69	0.00	2,683.69
			Per Diem Interest:		0.00	2,683.69
1213	PEREIRA, ALEXANDRE	22100				0.00
7	311 SHERWOOD RD	32200		5,311.91	2,791.16	
	UNION, NJ	07083 0		5,311.89	2,657.57	16,072.53
	311 SHERWOOD RD	2 54300	0.00			16,072.53
		02/04/19 19	1 P001 CK	2,633.15	0.00	13,439.38
		04/30/19 19	2 P001 CK	2,633.14	0.00	10,806.24
		08/09/19 19	3 P001 CK	2,791.16	0.00	8,015.08

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1213	7	PEREIRA, ALEXANDRE	Continued			
		11/06/19 19	4 P001 CK	2,657.57	0.00	5,357.51
		02/04/20 20	1 P001 CK	2,678.76	0.00	2,678.75
			Per Diem Interest:		0.00	2,678.75
1213	FOX, LORI A	21900				0.00
8	305 SHERWOOD RD	00672 32900		5,360.81	2,816.86	
	UNION, NJ	07083 0		5,360.81	2,682.04	16,220.52
	305 SHERWOOD RD	2 54800	0.00			16,220.52
		02/01/19 19	1 P001 CK	2,657.39	0.00	13,563.13
		04/25/19 19	2 P001 CK	2,657.39	0.00	10,905.74
		07/11/19 19	3 P001 CK	2,816.86	0.00	8,088.88
		10/07/19 19	4 J065 2019 Added S	241.73	0.00	8,330.61
		10/23/19 19	4 P001 CK	2,923.77	0.00	5,406.84
		10/07/19 20	1 J065 2019 Added S	103.60	0.00	5,510.44
		01/27/20 20	1 P001 CK	2,807.02	0.00	2,703.42
		10/07/19 20	2 J065 2019 Added S	103.60	0.00	2,807.02
			Per Diem Interest:		0.00	2,807.02
1213	JIMENEZ, LISBETH - DOUGLAS, TIANA T	20800				0.00
9	832 SALEM RD	00660 22200		4,206.48	2,210.31	
	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	832 SALEM RD	2 43000	0.00			12,727.79
		02/04/19 19	1 P001 CK	2,085.18	0.00	10,642.61
		03/25/19 19	2 JHR Homestead Credi	147.60-	0.00	10,495.01
		04/30/19 19	2 P001 CK	1,937.58	0.00	8,557.43
		08/09/19 19	3 P001 CK	2,210.31	0.00	6,347.12
		08/07/19 19	4 JHR Homestead Credi	147.61-	0.00	6,199.51
		11/06/19 19	4 P001 CK	1,956.91	0.00	4,242.60
		02/04/20 20	1 P001 CK	2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
1213	STROBEL, PATRICIA A	21300				0.00
10	P.O. BOX 1481	18200		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	836 SALEM RD	2 39500	0.00			11,691.81
		02/04/19 19	1 P001 CK	1,915.46	0.00	9,776.35
		04/30/19 19	2 P001 CK	1,915.45	0.00	7,860.90
		08/09/19 19	3 P001 CK	2,030.40	0.00	5,830.50
		10/07/19 19	4 J065 2019 Added S	65.71	0.00	5,896.21
		11/06/19 19	4 P001 CK	1,933.23	0.00	3,962.98
		11/13/19 19	4 P001 CK	65.71	0.00	3,897.27
		10/07/19 20	1 J065 2019 Added S	49.34	0.00	3,946.61
		02/04/20 20	1 P001 CK	1,997.98	0.00	1,948.63
		10/07/19 20	2 J065 2019 Added S	49.33	0.00	1,997.96
			Per Diem Interest:		0.00	1,997.96

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1213 11	LA TERRA, KELLY 304 HUGUENOT AVE UNION, NJ 304 HUGUENOT AVE	21100 25200 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/26/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,245.21 2,245.20 2,379.94 2,266.03 2,284.10	18.36 0.00 0.00 0.00 0.00	11,459.36 9,214.16 6,834.22 4,568.19 2,284.09
		Per Diem Interest:			0.00	2,284.09
1213 12	DE SANTIS, JOHN III-KARIUKI, CAROLINE 312 HUGUENOT AVE UNION, NJ 312 HUGUENOT AVE	18400 32100 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,448.88 2,448.87 2,595.83 2,471.59 2,491.30	0.00 0.00 0.00 0.00 0.00	12,498.88 10,050.01 7,454.18 4,982.59 2,491.29
		Per Diem Interest:			0.00	2,491.29
1213 13	BEUTE, ERIC 316 HUGUENOT AVE UNION NJ 316 HUGUENOT AVE	20600 18800 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		04/04/19 19 1 P001 CK 3754547763 04/29/19 19 1 P001 CK 3756803925		0.00 15.19	60.18 23.88	11,662.20 11,647.01
		Per Diem Interest:			847.83	12,494.84
1213 14	JENNINGS, SEAN 320 HUGUENOT AVE UNION, NJ 320 HUGUENOT AVE	20600 23600 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,143.37 2,143.37 2,271.99 2,163.26 2,180.50	0.00 0.00 0.00 0.00 0.00	10,939.62 8,796.25 6,524.26 4,361.00 2,180.50
		Per Diem Interest:			0.00	2,180.50
1213 15	CRUZ, JOSE A & ELLAINE B 324 HUGUENOT AVE UNION, NJ 324 HUGUENOT AVE	20600 33500 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,623.45 2,623.44 2,780.88 2,647.78 2,668.89	0.00 0.00 0.00 0.00 0.00	13,389.88 10,766.44 7,985.56 5,337.78 2,668.89

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1213	15	CRUZ, JOSE A & ELLAINE B	Continued			
			Per Diem Interest:		0.00	2,668.89
1213 16	HOFFMANN, PATRICE E 328 HUGUENOT AVE UNION, N.J. 328 HUGUENOT AVE	20600 31100 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		01/16/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/11/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/10/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/09/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
			Per Diem Interest:		0.00	2,550.49
1213 17	GARCIA, M - ALVAREZ, L 330 HUGUENOT AVE UNION, NJ 330 HUGUENOT AVE	20600 22900 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
			Per Diem Interest:		0.00	2,145.96
1213 18	SHEHAIBER, MOHAMMED & SAKER, M 336 HUGUENOT AVE UNION, NJ 336 HUGUENOT AVE	20600 44900 07083 0 2 65500	0.00	6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/06/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		03/25/19 19 2 JHR Homestead Credi		456.04-	0.00	15,755.38
		05/02/19 19 2 P001 CK		2,720.22	0.00	13,035.16
		07/25/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		09/04/19 19 3 J083 mvd to sewer		309.19	0.00	9,977.48
		10/07/19 19 3 P001 CK		309.19	4.19	9,668.29
		08/07/19 19 4 JHR Homestead Credi		456.04-	0.00	9,212.25
		10/23/19 19 4 P001 CK		2,749.69	0.00	6,462.56
		01/27/20 20 1 P001 CK		3,231.28	0.00	3,231.28
			Per Diem Interest:		0.00	3,231.28
1213 19	ESPERON, RICHARD B & THERESA H 340 HUGUENOT AVE UNION, NJ 340 HUGUENOT AVE	20600 39700 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		01/31/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		05/29/19 19 2 P001 CK		2,924.10	29.27	12,000.30
		05/29/19 19 3 P001 CK		7.32	0.00	11,992.98
		08/02/19 19 3 P001 CK		3,092.25	0.00	8,900.73
		08/02/19 19 4 P001 CK		7.32	0.00	8,893.41
		11/07/19 19 4 P001 CK		2,943.91	0.00	5,949.50

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1213	19	ESPERON, RICHARD B & THERESA H	Continued			
		11/07/19 20 1 P001 CK		7.32	0.00	5,942.18
		02/05/20 20 1 P001 CK		2,967.43	0.00	2,974.75
		02/05/20 20 2 P001 CK		7.32	0.00	2,967.43
		Per Diem Interest:			0.00	2,967.43
1213 20	BRATCHER, KEITH B JR & NAFEESA M 847 TOWNLEY AVE UNION, NJ 847 TOWNLEY AVE	20700 34300 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
1213 21	RODRIGUES, MIGUEL & FAUSTINO, K 843 TOWNLEY AVE UNION, NJ 843 TOWNLEY AVE	20500 30300 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/01/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/25/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/11/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/23/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		01/27/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1213 22	PFEIFFER, WILLIAM & TERESA 839 TOWNLEY AVE UNION, NJ 839 TOWNLEY AVE	20600 30900 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		01/30/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/29/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		07/30/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		10/28/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
1213 23	MARKOWSKI, PAWEŁ & BEATA 835 TOWNLEY AVE UNION, NJ 835 TOWNLEY AVE	20600 27900 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

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1213 24	YERMOLINKO, ALEXANDER 831 TOWNLEY AVE UNION, NJ 831 TOWNLEY AVE	20600 33300 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		01/22/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		03/25/19 19 2 JHR Homestead Credi		375.27-	0.00	12,965.12
		04/08/19 19 2 P001 CK		2,238.47	0.00	10,726.65
		06/14/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/07/19 19 4 JHR Homestead Credi		375.28-	0.00	7,580.77
		10/25/19 19 4 P001 CK		2,262.72	0.00	5,318.05
		01/31/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1214 1	MAXEMOW, WALTER W III & DAWN P 407 SHERWOOD RD UNION, NJ 407 SHERWOOD RD	20600 42200 07083 0 2 62800	0.00	6,143.41 6,143.41	3,228.08 3,073.58	0.00 18,588.48 18,588.48
		02/01/19 19 1 P001 CK		3,045.33	0.00	15,543.15
		04/25/19 19 2 P001 CK		3,045.33	0.00	12,497.82
		07/11/19 19 3 P001 CK		3,228.08	0.00	9,269.74
		10/23/19 19 4 P001 CK		3,073.58	0.00	6,196.16
		01/27/20 20 1 P001 CK		3,098.08	0.00	3,098.08
		Per Diem Interest:			0.00	3,098.08
1214 2	DEMATOS, KATHLEEN T & ANTHONY 403 SHERWOOD RD UNION, NJ 403 SHERWOOD RD	20600 27800 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/07/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		05/13/19 19 2 P001 CK		2,347.04	9.08	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/07/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/10/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
1214 3	BURANS, CHRIS - MACHESKA, JENNIFER 399 SHERWOOD RD UNION, NJ 399 SHERWOOD RD	20600 29000 07083 0 2 49600	0.00	4,784.24 4,784.23	2,549.56 2,427.55	0.00 14,545.58 14,545.58
		10/10/18 19 1 J065 2018 Added S		67.89	0.00	14,613.47
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,208.24
		10/10/18 19 2 J065 2018 Added S		67.89	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89

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1214 4	MACK, RYAN W - GEORGIU, CHRISTINA 395 SHERWOOD RD UNION, NJ 395 SHERWOOD RD	20600 00672 27400 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/01/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/25/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		07/11/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/23/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		01/27/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1214 5	KOSLOWSKI, PAUL & VICTORIA 391 SHERWOOD RD UNION, NJ 391 SHERWOOD RD	20600 29700 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		01/24/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	12,107.52
		05/07/19 19 2 P001 CK		2,097.32	0.00	10,010.20
		08/06/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	7,082.79
		11/04/19 19 4 P001 CK		2,119.94	0.00	4,962.85
		02/10/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
1214 6	FERNANDES, GEORGE F & CINTIA S 389 SHERWOOD RD UNION, NJ 389 SHERWOOD RD	20600 23600 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1214 7	STERN, MARIANNE 385 SHERWOOD RD UNION, N.J. 385 SHERWOOD RD	20600 32900 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		05/07/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/20/19 19 3 P001 CK		2,731.83	18.21	7,915.21
		09/11/19 19 3 P001 CK		18.21	0.00	7,897.00
		11/04/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/05/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29

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1214 8	SOUSA, NUNO J & SONIA C 381 SHERWOOD RD UNION, NJ 381 SHERWOOD RD	20600 33100 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		11/30/18 19 1 P001 CK		5.20	0.00	15,889.73
		02/08/19 19 1 P001 CK		2,598.85	0.00	13,290.88
		02/08/19 19 2 P001 CK		5.20	0.00	13,285.68
		05/09/19 19 2 P001 CK		2,598.85	0.00	10,686.83
		05/09/19 19 3 P001 CK		5.20	0.00	10,681.63
		08/08/19 19 3 P001 CK		2,755.11	0.00	7,926.52
		11/15/19 19 4 P001 CS		0.00	12.57	7,926.52
		11/15/19 19 4 P001 CK 2044		2,628.21	0.00	5,298.31
		Per Diem Interest:			11.80	5,310.11
1214 9	COSTEIRA, ERNESTO & ROSEMARIE 377 SHERWOOD RD UNION, NJ 377 SHERWOOD RD	20600 37900 07083 0 2 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		01/29/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		04/26/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		07/29/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		06/07/19 19 4 P001 CK wire		26.33	0.00	8,608.71
		10/28/19 19 4 P001 CK		2,836.80	0.00	5,771.91
		01/28/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
1214 10	OBNER, ALFRED G 373 SHERWOOD RD UNION, NJ 373 SHERWOOD RD	20600 30500 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/06/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/02/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/07/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/07/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/07/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1214 11	GARCIA, JOWEL M & GENEVIEVE C 369 SHERWOOD RD UNION, NJ 369 SHERWOOD RD	20600 29800 00660 0 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

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1214 12	NUNES, CARLOS & KATHY 363 SHERWOOD RD UNION, NJ 363 SHERWOOD RD	20600 00672 32200 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/01/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/25/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/11/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/23/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/27/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
1214 13	SEGAL, CAROL 355 SHERWOOD RD UNION, NJ 355 SHERWOOD RD	20600 39100 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		02/01/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		03/25/19 19 2 JHR Homestead Credi		495.60-	0.00	14,280.29
		05/01/19 19 2 P001 CK		2,399.40	0.00	11,880.89
		08/01/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		08/07/19 19 4 JHR Homestead Credi		445.60-	0.00	8,366.56
		10/31/19 19 4 P001 CK		2,476.26	0.00	5,890.30
		02/03/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
1214 14	ESPINOSA, ANGELA 834 TOWNLEY AVE UNION, NJ 834 TOWNLEY AVE	20600 33500 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	13,026.44
		04/30/19 19 2 P001 CK		2,260.00	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	7,622.12
		11/06/19 19 4 P001 CK		2,284.34	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
1214 15	RICHERT, WILLIAM & ALBERTA 844 TOWNLEY AVE UNION, NJ 844 TOWNLEY AVE	20600 34100 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/25/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/01/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		10/23/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1214 16	REASER, BROOKE & GOOLSBEE, C 846 TOWNLEY AVE UNION, NJ 846 TOWNLEY AVE	20800 00672 34800 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/01/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		04/25/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		07/11/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		10/23/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		01/27/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
1214 17	SIEGEL, MICHELLE I 850 TOWNLEY AVE UNION, NJ 850 TOWNLEY AVE	21000 36300 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/09/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
1214 18	DRILON, FRANKLIN E & DESEIREE F 366 HUGUENOT AVE UNION, NJ 366 HUGUENOT AVE	20600 30100 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
1214 19	BOYD, JOHN E & LAUREN TUTT-BOYD 370 HUGUENOT AVE UNION, NJ 370 HUGUENOT AVE	20600 28000 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		225.69-	0.00	11,802.93
		04/30/19 19 2 P001 CK		2,131.04	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		225.70-	0.00	6,948.03
		11/06/19 19 4 P001 CK		2,152.91	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1214 20.01	ALMEIDA, PRISCELLA-CERVANTES, KENNETH 374 HUGUENOT AVE UNION, NJ 374 HUGUENOT AVE	20600 00660 60700 07083 0 2 81300	0.00	7,953.18 7,953.17 3,942.44 3,942.44 4,179.03 3,979.02 4,010.74	4,179.03 3,979.02 0.00 0.00 0.00 0.00 0.00	0.00 24,064.40 24,064.40 20,121.96 16,179.52 12,000.49 8,021.47 4,010.73
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	4,010.73
1214 20.02	VALONES, DENNIS M - CHEN, GRACE 380 HUGUENOT AVE UNION, NJ 380 HUGUENOT AVE	20600 00672 60600 07083 0 2 81200	0.00	7,943.39 7,943.39 3,937.59 3,937.59 4,173.89 3,974.13 4,005.80	4,173.89 3,974.13 0.00 0.00 0.00 0.00 0.00	0.00 24,034.80 24,034.80 20,097.21 16,159.62 11,985.73 8,011.60 4,005.80
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				
				Per Diem Interest:	0.00	4,005.80
1214 21	LOKUTA DONALD 384 HUGUENOT AVE UNION, N.J. 384 HUGUENOT AVE	20600 29500 07083 0 2 50100	0.00	4,901.04 4,901.03 2,429.48 2,429.47 2,575.27 2,452.01 2,471.56	2,575.27 2,452.01 0.00 0.00 0.00 0.00 0.00	0.00 14,829.35 14,829.35 12,399.87 9,970.40 7,395.13 4,943.12 2,471.56
		01/11/19 19 1 P001 CK 04/09/19 19 2 P001 CK 07/09/19 19 3 P001 CK 10/01/19 19 4 P001 CK 01/07/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,471.56
1214 22	MONGE, JEFF & SUEHAY 388 HUGUENOT AVE UNION, NJ 388 HUGUENOT AVE	20600 33100 07083 0 2 53700	0.00	5,088.34 5,088.32 164.88 2,267.50 336.56 164.87 2,604.04 2,760.31 2,628.21 2,649.16	2,760.31 2,628.21 0.00 0.00 0.44 0.00 0.00 0.00 0.00 0.00	0.00 15,565.18 15,565.18 15,730.06 13,462.56 13,126.00 13,290.87 10,686.83 7,926.52 5,298.31 2,649.15
		10/10/18 19 1 J065 2018 Added S 02/04/19 19 1 P001 CK 02/13/19 19 1 P001 CK 10/10/18 19 2 J065 2018 Added S 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,649.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1214 23	RODAS, FAUSTO FROYLAN 392 HUGUENOT AVE UNION, NJ 392 HUGUENOT AVE	20600 00660 27700 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
1214 24	HARRIS, DARREL R - HALL, SYNOBIA E 400 HUGUENOT AVE UNION, NJ 400 HUGUENOT AVE	20600 44000 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		02/04/19 19 1 P001 CK		3,132.62	0.00	15,988.66
		04/30/19 19 2 P001 CK		3,132.61	0.00	12,856.05
		08/09/19 19 3 P001 CK		3,320.60	0.00	9,535.45
		11/06/19 19 4 P001 CK		3,161.69	0.00	6,373.76
		02/04/20 20 1 P001 CK		3,186.88	0.00	3,186.88
		Per Diem Interest:			0.00	3,186.88
1214 25	MOCO, JOHN - FRANK, ANA 402 HUGUENOT AVE UNION N J 402 HUGUENOT AVE	20600 42100 07083 0 2 62700	0.00	6,133.63 6,133.63	3,222.94 3,068.69	0.00 18,558.89 18,558.89
		02/08/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		04/17/19 19 2 P001 CK		3,040.48	0.00	12,477.93
		07/17/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		10/16/19 19 4 P001 CK		3,068.69	0.00	6,186.30
		01/15/20 20 1 P001 CK		3,093.15	0.00	3,093.15
		Per Diem Interest:			0.00	3,093.15
1214 26	BROWN, ROEMARK - CLARK, JANELLE 404 HUGUENOT AVE UNION, NJ 404 HUGUENOT AVE	20600 00672 27800 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/25/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/11/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
1214 27	CAGIDE, JAVIER & PATRICIA 408 HUGUENOT AVE UNION, NJ 408 HUGUENOT AVE	20600 36700 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		09/16/19 19 1 P001 CK 1017		2,778.62	218.84	14,181.90
		09/16/19 19 2 P001 CK 1017		2,778.62	187.56	11,403.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1214	27	CAGIDE, JAVIER & PATRICIA	Continued			
		09/16/19 19 3 P001 CK 1017		0.00	66.27	11,403.28
		01/10/20 19 3 P001 CK		2,945.37	167.89	8,457.91
		01/10/20 19 4 P001 CK		2,804.40	96.75	5,653.51
		01/10/20 20 1 P001 CK		17.25	0.00	5,636.26
		Per Diem Interest:			12.84	5,649.10
1214	28	WEBER, FRANK - CICCHETTI, MARIA P	21400			0.00
		410 HUGUENOT AVE	00660 31100	5,135.82	2,698.63	
		UNION, N.J.	07083 0	5,135.82	2,569.48	15,539.75
		410 HUGUENOT AVE	2 52500 0.00			15,539.75
		02/01/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/25/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/11/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		10/23/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		01/27/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
1214	29	RODRIGUEZ, CARLOS E & DORA GARCIA	20200			0.00
		761 COLONIAL AVE	00660 33400	5,243.43	2,755.17	
		UNION, NJ	07083 0	5,243.42	2,623.32	15,865.34
		761 COLONIAL AVE	2 53600 0.00			15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
1214	30	RAMALHO, MIGUEL & JENNIFER A	20600			0.00
		757 COLONIAL AVE	00660 31900	5,135.82	2,698.63	
		UNION, NJ	07083 0	5,135.82	2,569.48	15,539.75
		757 COLONIAL AVE	2 52500 0.00			15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
1214	31	BADNER, ROBERT N - DEBAERE, MARLENE	20600 WD001			0.00
		753 COLONIAL AVE	30600	4,854.55	2,569.31	
		UNION, NJ	07083 0	4,854.54	2,443.36	14,721.76
		753 COLONIAL AVE	2 51200 500.00			14,721.76
		10/05/18 19 1 P001 CK 8166		2,391.22	0.00	12,330.54
		10/10/18 19 1 J065 2018 Added S		29.10	0.00	12,359.64
		11/05/18 19 1 P001 CK		29.10	0.00	12,330.54
		10/05/18 19 2 R001 CK 8166		58.19	0.00	12,388.73
		Original Payment Date: 10/05/18				
		10/05/18 19 2 P001 CK 8166		58.19	0.00	12,330.54

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1214	31	BADNER, ROBERT N - DEBAERE, MARLENE Continued				
		10/10/18 19 2 J065 2018 Added S		29.09	0.00	12,359.63
		05/07/19 19 2 P001 CK		2,420.31	0.00	9,939.32
		08/08/19 19 3 P001 CK		2,569.31	0.00	7,370.01
		12/10/19 19 4 P001 CR 3771190310		2,443.36	31.40	4,926.65
		Per Diem Interest:			10.59	4,937.24
1214	32	VAZQUEZ, JOSE L & MARIA D	20600			0.00
		749 COLONIAL AVE	34600	5,399.95	2,837.42	
		UNION, NJ 07083 0		5,399.93	2,701.63	16,338.93
		749 COLONIAL AVE 2 55200 0.00				16,338.93
		02/01/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		05/01/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		08/01/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/01/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		01/28/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
1214	33	LUTFY, JAMES & PATRICIA	20800			0.00
		745 COLONIAL AVE	42100	6,153.20	3,233.22	
		UNION, NJ 07083 0		6,153.19	3,078.48	18,618.09
		745 COLONIAL AVE 2 62900 0.00				18,618.09
		02/04/19 19 1 P001 CK 3749331112		3,050.18	0.00	15,567.91
		05/29/19 19 2 P001 CK		3,050.18	31.03	12,517.73
		05/29/19 19 3 P001 CK		7.77	0.00	12,509.96
		09/30/19 19 3 P001 CK 3766591402		3,225.45	70.57	9,284.51
		12/03/19 19 4 P001 CK 3770615792		3,078.48	35.93	6,206.03
		Per Diem Interest:			14.75	6,220.78
1215	1	DEL PINO, JUAN & ELIZABETH	18300			0.00
		415 HUGUENOT AVE	28600	4,588.00	2,410.78	
		UNION, N.J. 07083 0		4,587.99	2,295.40	13,882.17
		415 HUGUENOT AVE 2 46900 0.00				13,882.17
		01/31/19 19 1 P001 CK 3749018618		2,274.30	0.00	11,607.87
		05/01/19 19 2 P001 CK 3757282723		2,274.30	0.00	9,333.57
		07/31/19 19 3 P001 CK 3762955493		2,410.78	0.00	6,922.79
		10/30/19 19 4 P001 CK 3768474792		2,295.40	0.00	4,627.39
		01/31/20 20 1 P001 CK 3774541033		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
1215	2	ALVARADO, ANTOINETTE	18400			0.00
		409 HUGUENOT AVE	00660 28300	4,568.43	2,400.50	
		UNION, NJ 07083 0		4,568.43	2,285.61	13,822.97
		409 HUGUENOT AVE 2 46700 0.00				13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1215 3	WRABACK, PATRICIA ANN 407 HUGUENOT AVE UNION, NJ 407 HUGUENOT AVE	19200 WD001 23400 07083 0 2 42600 500.00 02/07/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/12/19 19 4 P001 CK 02/10/20 20 1 P001 CK		4,042.35 4,042.34 2,003.28 334.10- 1,669.18 2,127.25 284.10- 1,738.35 2,039.07	2,127.25 2,022.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,234.39 12,234.39 10,231.11 9,897.01 8,227.83 6,100.58 5,816.48 4,078.13 2,039.06 2,039.06
				Per Diem Interest:	0.00	2,039.06
1215 4	POUGET, ENRIQUE R & ASUNCION R 401 HUGUENOT AVE UNION, N J 401 HUGUENOT AVE	19200 43600 07083 0 2 62800 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/31/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		6,143.41 6,143.41 3,045.33 487.24- 2,558.09 3,228.08 437.25- 2,636.33 3,098.08	3,228.08 3,073.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,588.48 18,588.48 15,543.15 15,055.91 12,497.82 9,269.74 8,832.49 6,196.16 3,098.08 3,098.08
				Per Diem Interest:	0.00	3,098.08
1215 5	ARIAS, SUSAN 397 HUGUENOT AVE UNION, NJ 397 HUGUENOT AVE	19600 30700 07083 0 2 50300 0.00 02/04/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,920.61 4,920.59 2,439.18 2,439.17 2,585.55 2,461.80 2,481.43	2,585.55 2,461.80 0.00 0.00 0.00 0.00 0.00	0.00 14,888.55 14,888.55 12,449.37 10,010.20 7,424.65 4,962.85 2,481.42 2,481.42
				Per Diem Interest:	0.00	2,481.42
1215 6	RODRIGUES, VALDEMAR & MARIA 393 HUGUENOT AVE UNION, NJ 393 HUGUENOT AVE	20000 40800 07083 0 2 60800 0.00 02/19/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK 07/26/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 02/06/20 20 1 P001 CK		5,947.77 5,947.75 2,948.35 423.32- 2,525.02 3,125.27 423.32- 2,552.38 2,999.42	3,125.27 2,975.70 26.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,996.49 17,996.49 15,048.14 14,624.82 12,099.80 8,974.53 8,551.21 5,998.83 2,999.41 2,999.41
				Per Diem Interest:	0.00	2,999.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1215 7	DIXON, ROBERT F & FALLON, MOLLY 390 LUM AVE UNION, NJ 390 LUM AVE	19100 00660 31500 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/06/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		08/09/19 19 3 J063 OVERPAY		2,600.97	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		08/09/19 19 4 J063 OVERPAY		2,476.49-	0.00	4,992.45
		08/09/19 20 1 J063 OVERPAY		124.48-	0.00	4,867.97
		02/04/20 20 1 P001 CK		2,371.75	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
1215 8	DUDGEON, DREW D & CRISSY RAE 396 LUM AVE UNION, NJ 396 LUM AVE	18700 00660 28700 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
1215 9	ZINNO, MARGARITA 400 LUM AVE UNION, NJ 400 LUM AVE	18300 32200 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/06/19 19 1 P001 CS		2,448.88	0.00	12,498.88
		05/01/19 19 2 P001 CS		2,448.87	0.00	10,050.01
		07/30/19 19 3 P001 CS		2,595.83	0.00	7,454.18
		10/30/19 19 4 P001 CS		2,471.59	0.00	4,982.59
		02/03/20 20 1 P001 CK 3774624415		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
1215 10	YOUNG, WILLIAM E, JR & PATRICIA ANN 404 LUM AVE UNION, NJ 404 LUM AVE	18400 29900 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76

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1215 11	BOTTERO, JOSE & JUDITH 408 LUM AVE UNION, NJ 408 LUM AVE	19200 00660 24800 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/01/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/25/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/11/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/23/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		01/27/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
1215 12	DICKER, D - WISNIEWSKI, D 410 LUM AVE UNION, NJ 410 LUM AVE	17600 23800 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		338.24-	0.00	9,908.36
		04/30/19 19 2 P001 CK		1,669.35	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		288.25-	0.00	5,822.69
		11/06/19 19 4 P001 CK		1,737.96	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
1215 13	SPREEN, ROBERT & LINDA 412 LUM AVE UNION, NJ 412 LUM AVE	20000 46500 07083 0 2 66500	0.00	6,505.38 6,505.36	3,418.27 3,254.67	0.00 19,683.68 19,683.68
		02/05/19 19 1 P001 CK		3,224.76	0.00	16,458.92
		05/08/19 19 2 P001 CK		3,224.75	0.00	13,234.17
		08/02/19 19 3 P001 CK		3,418.27	0.00	9,815.90
		11/04/19 19 4 P001 CK		3,254.67	0.00	6,561.23
		02/05/20 20 1 P001 CS		0.62	0.00	6,560.61
		02/05/20 20 1 P001 CK 3900		3,280.00	0.00	3,280.61
		Per Diem Interest:			0.00	3,280.61
1215 14	SILVA, MARINO F & FELICIDADE 555 STRATFOR AVE UNION, NJ 861 COLONIAL AVE	20900 27000 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/05/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/07/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/08/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/08/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/06/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03

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1215 15	GLUCK, JEFFREY 857 COLONIAL AVE UNION, NJ 857 COLONIAL AVE	20500 00672 25600 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		200.23-	0.00	11,209.63
		04/25/19 19 2 P001 CK		2,035.27	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		200.24-	0.00	6,604.46
		10/07/19 19 4 J065 2019 Added S		59.20	0.00	6,663.66
		10/23/19 19 4 P001 CK		2,115.20	0.00	4,548.46
		10/07/19 20 1 J065 2019 Added S		59.20	0.00	4,607.66
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,274.23
		10/07/19 20 2 J065 2019 Added S		59.20	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
1215 16	CONCEICAO, JOSE 853 COLONIAL AVE UNION, NJ 853 COLONIAL AVE	20300 00660 24600 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		10/03/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/22/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
1216 1	VAZ, MARCOS & ARIANNA 411 LUM AVE UNION, NJ 411 LUM AVE	22000 VT001 00672 32100 07083 0 2 54100	500.00	5,167.34 5,167.33	2,718.38 2,585.28	0.00 15,638.33 15,638.33
		02/01/19 19 1 P001 CK		2,560.95	0.00	13,077.38
		04/25/19 19 2 P001 CK		2,560.94	0.00	10,516.44
		07/11/19 19 3 P001 CK		2,718.38	0.00	7,798.06
		10/23/19 19 4 P001 CK		2,585.28	0.00	5,212.78
		02/04/20 20 1 P001 CK		2,606.39	0.00	2,606.39
		Per Diem Interest:			0.00	2,606.39
1216 2	GUIDERA, SUSAN A 409 LUM AVE UNION, NJ 409 LUM AVE	17200 00672 18200 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/01/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		03/25/19 19 2 JHR Homestead Credi		164.39-	0.00	8,597.19
		04/25/19 19 2 P001 CK		1,552.24	0.00	7,044.95
		07/11/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		08/07/19 19 4 JHR Homestead Credi		164.40-	0.00	5,060.90
		10/23/19 19 4 P001 CK		1,568.16	0.00	3,492.74
		01/27/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37

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1216 3	DIAKIDES, GEORGE & RACHEL 405 LUM AVE UNION, NJ 405 LUM AVE	20400 32200 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
1216 4	CORIGLIANO, DEANNA - COSTA, KEVIN 401 LUM AVE UNION, NJ 401 LUM AVE	19000 26000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/26/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		06/24/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/04/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
1216 5	VALLEJO, PETER - VALLEJO, DORIS O 395 LUM AVE UNION, NJ 395 LUM AVE	19000 30300 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/01/19 19 1 P001 CK 3749168994		2,390.68	0.00	12,201.88
		05/10/19 19 2 P001 CK 3757932335		2,390.68	0.00	9,811.20
		08/12/19 19 3 P001 CK 3763695311		2,534.15	0.00	7,277.05
		11/01/19 19 4 P001 CK 3768614954		2,412.86	0.00	4,864.19
		01/31/20 20 1 P001 CK 3774507202		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
1216 6	BARBOSA, FRANCISCO X & MARIA S 391 LUM AVE UNION, N J 391 LUM AVE	18700 29000 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/06/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/01/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/03/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1216 7	ALVES, LUIS C 884 LORRAINE AVE UNION, NJ 884 LORRAINE AVE	21200 30200 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/05/19 19 1 P001 CK 3749404851		2,492.52	0.00	12,721.62
		05/08/19 19 2 P001 CK 3757789504		2,492.51	0.00	10,229.11

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1216	7	ALVES, LUIS C	Continued			
		08/05/19 19	3 P001 CK 3763215290	2,642.09	0.00	7,587.02
		11/12/19 19	4 P001 CK 3769351360	2,515.64	0.00	5,071.38
		02/03/20 20	1 P001 CK 3774757041	2,535.69	0.00	2,535.69
			Per Diem Interest:		0.00	2,535.69
1216	JANKOWIAK, T & A	21200				0.00
8	900 LORRAINE AVE	34700		5,468.42	2,873.40	
	UNION, NJ	07083 0		5,468.42	2,735.89	16,546.13
	900 LORRAINE AVE	2 55900 0.00				16,546.13
		01/30/19 19	1 P001 CK	2,710.73	0.00	13,835.40
		03/25/19 19	2 JHR Homestead Credi	439.20-	0.00	13,396.20
		04/30/19 19	2 P001 CK	2,271.53	0.00	11,124.67
		07/23/19 19	3 P001 CK	2,873.40	0.00	8,251.27
		08/07/19 19	4 JHR Homestead Credi	389.20-	0.00	7,862.07
		10/30/19 19	4 P001 CK	2,346.69	0.00	5,515.38
		02/03/20 20	1 P001 CK	2,757.69	0.00	2,757.69
			Per Diem Interest:		0.00	2,757.69
1216	ROBERTSON, THERESA	23400				0.00
9	906 LORRAINE AVE	00660 44300		6,622.76	3,479.95	
	UNION, NJ	07083 0		6,622.75	3,313.40	20,038.86
	906 LORRAINE AVE	2 67700 0.00				20,038.86
		02/04/19 19	1 P001 CK	3,282.95	0.00	16,755.91
		04/30/19 19	2 P001 CK	3,282.94	0.00	13,472.97
		08/09/19 19	3 P001 CK	3,479.95	0.00	9,993.02
		11/06/19 19	4 P001 CK	3,313.40	0.00	6,679.62
		02/04/20 20	1 P001 CK	3,339.81	0.00	3,339.81
			Per Diem Interest:		0.00	3,339.81
1216	ROZIJ, MARIA	21200				0.00
10	1400 SUMMIT PL	19300		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	1400 SUMMIT PL	2 40500 0.00				11,987.81
		02/01/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		03/25/19 19	2 JHR Homestead Credi	281.98-	0.00	9,741.88
		05/01/19 19	2 P001 CK	1,681.97	0.00	8,059.91
		08/02/19 19	3 P001 CK	2,081.80	0.00	5,978.11
		08/07/19 19	4 JHR Homestead Credi	281.98-	0.00	5,696.13
		11/04/19 19	4 P001 CK	1,700.19	0.00	3,995.94
		02/04/20 20	1 P001 CK	1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
1216	1404 SUMMIT UC LLC	19300	*Lien**Lien*			0.00
11	1 NATHANIEL ST	00597 23600		4,196.70	2,205.17	
	MONROE, NJ	08831 0		4,196.69	2,099.63	12,698.19
	1404 SUMMIT PL	2 42900 0.00				12,698.19
		12/04/19 19	1 PSQT CK	2,080.33	315.17	10,617.86
		12/04/19 19	2 PSQT CK	2,080.33	221.56	8,537.53
		12/04/19 19	3 PSQT CK	2,205.17	135.62	6,332.36

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1216	11	1404 SUMMIT UC LLC 12/04/19 19 4 PSQT CK	Continued	2,099.63 Per Diem Interest:	34.64 13.76	4,232.73 4,246.49
1216 12	FERNANDES, CLAUDIA 1408 SUMMIT PL UNION, NJ 1408 SUMMIT PL	20200 00660 26100 07083 0 2 46300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,529.31 4,529.29 2,245.21 2,245.20 2,379.94 2,266.03 2,284.10 Per Diem Interest:	2,379.94 2,266.03 0.00 0.00 0.00 0.00 0.00	0.00 13,704.57 13,704.57 11,459.36 9,214.16 6,834.22 4,568.19 2,284.09 2,284.09
1216 13	GABRIEL, LUIS M - BRITO, ANABELA C 1412 SUMMIT PL UNION, NJ 1412 SUMMIT PL	20200 01530 23700 07083 0 2 43900 0.00 02/06/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/01/19 19 4 P001 CK 02/13/20 20 1 P001 CK		4,294.52 4,294.52 2,128.82 2,128.82 2,256.57 2,148.58 2,165.70 Per Diem Interest:	2,256.57 2,148.58 0.00 0.00 0.00 0.00 0.00	0.00 12,994.19 12,994.19 10,865.37 8,736.55 6,479.98 4,331.40 2,165.70 2,165.70
1216 14	PALLITTO, ANTHONY & IRENE A 1416 SUMMIT PL UNION, N.J. 1416 SUMMIT PL	20200 21600 07083 0 2 41800 0.00 01/25/19 19 1 P001 CK 3748535880 04/30/19 19 2 P001 CK 3757082808 08/01/19 19 3 P001 CK 3763016250 11/01/19 19 4 P001 CK 3768605940 01/08/20 20 1 P001 CK 3772753538		4,089.09 4,089.09 2,026.99 2,026.99 2,148.62 2,045.79 2,062.10 Per Diem Interest:	2,148.62 2,045.79 0.00 0.00 0.00 0.00 0.00	0.00 12,372.59 12,372.59 10,345.60 8,318.61 6,169.99 4,124.20 2,062.10 2,062.10
1216 15	COLLADO, TONY 1420 SUMMIT PL UNION, NJ 1420 SUMMIT PL	20400 57100 07083 0 2 77500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 10/16/19 19 4 P001 CK 3767635545 02/04/20 20 1 P001 CK		7,581.44 7,581.44 3,758.17 3,758.17 3,983.70 3,793.04 3,823.27 Per Diem Interest:	3,983.70 3,793.04 0.00 0.00 0.00 0.00 0.00	0.00 22,939.62 22,939.62 19,181.45 15,423.28 11,439.58 7,646.54 3,823.27 3,823.27

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1216 16	FITZGERALD, GERALDINE ESTATE 961 COLONIAL AVE UNION, NJ 961 COLONIAL AVE	21900 25700 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/13/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/13/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/13/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/13/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/10/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
1216 17	DAVIS, LYNETTE ESTATE 903 COLONIAL AVE UNION, N.J. 903 COLONIAL AVE	20500 28900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/27/19 19 1 P001 CK		2,395.53	21.09	12,226.62
		06/06/19 19 2 P001 CK		2,395.53	27.34	9,831.09
		08/07/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		12/26/19 19 4 P001 CK		2,417.75	44.37	4,874.05
		01/16/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1216 18	ALVAREZ, ENRIQUE & TERESITA 901 COLONIAL AVE UNION, NJ 901 COLONIAL AVE	22500 25900 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		04/18/19 19 1 P001 CK 1090		0.00	90.36	14,326.16
		06/24/19 19 1 P001 CK 1101		0.00	77.45	14,326.16
		09/16/19 19 1 P001 CK		2,239.44	96.23	12,086.72
		01/24/20 19 1 P001 CK		107.60	6.89	11,979.12
		06/24/19 19 2 P001 CK 1101		0.00	62.20	11,979.12
		09/16/19 19 2 P001 CK		0.00	96.23	11,979.12
		01/24/20 19 2 P001 CK		2,047.77	150.21	9,931.35
		09/16/19 19 3 P001 CK		0.00	55.98	9,931.35
		01/24/20 19 3 P001 CK		0.00	159.22	9,931.35
		01/24/20 19 4 P001 CK		0.00	98.31	9,931.35
		Per Diem Interest:			67.08	9,998.43
1216 19	GALLARDO, ARLENE & MARTIN-DA SILVA, M 897 COLONIAL AVE UNION, NJ 897 COLONIAL AVE	23600 43500 07083 0 2 67100	0.00	6,564.06 6,564.06	3,449.11 3,284.03	0.00 19,861.26 19,861.26
		01/23/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		04/17/19 19 2 P001 CK		3,253.85	0.00	13,353.56
		07/25/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		10/16/19 19 4 P001 CK		3,284.03	0.00	6,620.42
		01/28/20 20 1 P001 CK		3,310.21	0.00	3,310.21
		Per Diem Interest:			0.00	3,310.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1216 20	ULLRICH, LORE 895 COLONIAL AVE UNION, NJ 895 COLONIAL AVE	25000 32400 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/15/19 19 1 P001 CK 3750295866		2,783.47	13.65	14,206.64
		03/25/19 19 2 JHR Homestead Credi		399.64-	0.00	13,807.00
		05/10/19 19 2 P001 CK		2,383.83	0.00	11,423.17
		08/02/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		08/07/19 19 4 JHR Homestead Credi		399.65-	0.00	8,073.01
		11/11/19 19 4 P001 CR 3769291730		2,409.64	0.00	5,663.37
		02/03/20 20 1 P001 CR 3774603945		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
1216 21.01	CARO, KATHERINE H & THOMAS J 893 COLONIAL AVE UNION, NJ 893 COLONIAL AVE	21300 56500 07083 0 2 77800	0.00	7,610.79 7,610.79	3,999.11 3,807.72	0.00 23,028.41 23,028.41
		02/04/19 19 1 P001 CK 3749293823		3,772.72	0.00	19,255.69
		05/06/19 19 2 P001 CK 3757610095		3,772.72	0.00	15,482.97
		08/06/19 19 3 P001 CK 3763290432		3,999.11	0.00	11,483.86
		11/04/19 19 4 P001 CK 3768823660		3,807.72	0.00	7,676.14
		02/03/20 20 1 P001 CK 3774719399		3,838.07	0.00	3,838.07
		Per Diem Interest:			0.00	3,838.07
1216 22.01	LYNCH, MICHAEL & MARSHALL, SONIA 887 COLONIAL AVE UNION, NJ 887 COLONIAL AVE	21300 59700 07083 0 2 81000	0.00	7,923.84 7,923.82	4,163.60 3,964.34	0.00 23,975.60 23,975.60
		01/30/19 19 1 P001 CK		3,927.90	0.00	20,047.70
		04/29/19 19 2 P001 CK		3,927.89	0.00	16,119.81
		07/30/19 19 3 P001 CK		4,163.60	0.00	11,956.21
		10/28/19 19 4 P001 CK		3,964.34	0.00	7,991.87
		02/04/20 20 1 P001 CK		3,995.94	0.00	3,995.93
		Per Diem Interest:			0.00	3,995.93
1216 23	PEREZ, JAMES & WANDA 415 LUM AVE UNION, NJ 415 LUM AVE	22000 59900 07083 0 2 81900	0.00	8,011.88 8,011.86	4,209.87 4,008.39	0.00 24,242.00 24,242.00
		02/19/19 19 1 P001 CK 3750599583		3,971.54	28.24	20,270.46
		02/19/19 19 2 P001 CK 3750599583		14.13	0.00	20,256.33
		04/26/19 19 2 P001 CK 3756707858		3,957.40	0.00	16,298.93
		08/08/19 19 3 P001 CK 3763483294		4,209.87	0.00	12,089.06
		10/29/19 19 4 P001 CK 3768430390		4,008.39	0.00	8,080.67
		01/21/20 20 1 P001 CK 3773606578		4,040.34	0.00	4,040.33
		Per Diem Interest:			0.00	4,040.33

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1217 1	REYES, REX T & IVY 362 LUM AVE UNION, NJ 362 LUM AVE	20300 00672 32100 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/25/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/11/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/23/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1217 2	LLANGARI, KEVIN X & GUZMAN, CAROLINA 366 LUM AVE UNION, NJ 366 LUM AVE	20400 00672 24900 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/23/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/27/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
1217 3	KLENKE, JOHN & CONSTANCE 370 LUM AVE UNION, N.J. 370 LUM AVE	20400 29900 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/19/19 19 1 P001 CK		2,439.18	14.45	12,449.37
		02/19/19 19 2 P001 CK		7.23	0.00	12,442.14
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	12,100.29
		05/03/19 19 2 P001 CK		2,090.09	0.00	10,010.20
		08/08/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	7,082.79
		11/06/19 19 4 P001 CK		2,119.94	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
1217 4	CASSANDRA, DONNA - CASSANDRA, DAMON 374 LUM AVE UNION, NJ 374 LUM AVE	20400 28100 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/11/19 19 1 P001 CK 1580		2,200.00	0.00	12,155.77
		02/22/19 19 1 P001 CK		151.89	0.00	12,003.88
		05/13/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		05/13/19 19 3 P001 CK		0.11	0.00	9,651.88
		08/12/19 19 3 P001 CK		2,000.00	0.00	7,651.88
		10/07/19 19 3 P001 CK		492.91	7.09	7,158.97
		11/12/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/10/20 20 1 P001 CK		2,200.00	0.00	2,585.26
		Per Diem Interest:			0.56	2,585.82

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1217 5	CISTRELLI, HENRY J & STACIE G 378 LUM AVE UNION, N J 378 LUM AVE	20400 22200 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		01/29/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/16/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/29/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		10/29/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		01/28/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
1217 6	DEGUZMAN, RYAN & MEGHAN 382 LUM AVE UNION, NJ 382 LUM AVE	20400 25400 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
1217 7	NYZIO, WESLEY G & ELIZABETH 385 HUGUENOT AVE UNION, N.J. 385 HUGUENOT AVE	20500 32800 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/06/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		05/07/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/05/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/08/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/06/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
1217 8	LIVE WELL FINANCIAL INC 3900 CAPITAL CITY BLVD LANSING, MI 379 HUGUENOT AVE	20400 31500 85224 0 48906 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/15/19 19 1 P001 CK		2,516.76	17.62	12,845.39
		09/06/19 19 2 P001 CK		2,516.76	92.16	10,328.63
		09/06/19 19 3 P001 CK		2,667.79	46.69	7,660.84
		02/06/20 19 4 P001 CK 3774992346		2,540.12	81.08	5,120.72
		Per Diem Interest:			11.22	5,131.94
1217 9	CARDOSO, NUNO 377 HUGUENOT AVE UNION, NJ 377 HUGUENOT AVE	20500 27300 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63

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1217	9	CARDOSO, NUNO		Continued		
		11/06/19 19	4 P001 CK	2,339.44	0.00	4,716.19
		02/04/20 20	1 P001 CK	2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
1217 10	VALENTE, ALFREDO % R COSTEIRA 377 SHERWOOD RD UNION, NJ 373 HUGUENOT AVE	20600 27500 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/29/19 19	1 P001 CK	2,332.49	0.00	11,904.87
		04/26/19 19	2 P001 CK	2,332.49	0.00	9,572.38
		07/29/19 19	3 P001 CK	2,472.46	0.00	7,099.92
		10/28/19 19	4 P001 CK	2,354.13	0.00	4,745.79
		01/28/20 20	1 P001 CK	2,372.90	0.00	2,372.89
				Per Diem Interest:	0.00	2,372.89
1217 11	PAVICK, GREGORY J & JOAN 369 HUGUENOT AVE UNION, N J 369 HUGUENOT AVE	20800 27500 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19	1 P001 CK	2,342.19	0.00	11,954.37
		04/30/19 19	2 P001 CK	2,342.19	0.00	9,612.18
		08/09/19 19	3 P001 CK	2,482.74	0.00	7,129.44
		11/06/19 19	4 P001 CK	2,363.92	0.00	4,765.52
		02/04/20 20	1 P001 CK	2,382.76	0.00	2,382.76
				Per Diem Interest:	0.00	2,382.76
1217 12	PIERCE, ROCCO A 365 HUGUENOT AVE UNION, NJ 365 HUGUENOT AVE	20900 26600 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/31/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		04/29/19 19	2 P001 CK 3756825770	2,303.39	0.00	9,452.98
		08/02/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		10/30/19 19	4 P001 CK	2,324.77	0.00	4,686.59
		01/31/20 20	1 P001 CK	2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
1217 13	KOCH, NEIL W & KOCH, COLLEEN P 359 HUGUENOT AVE UNION, NJ 359 HUGUENOT AVE	20700 30700 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19	1 P001 CK	2,492.52	0.00	12,721.62
		04/30/19 19	2 P001 CK	2,492.51	0.00	10,229.11
		08/09/19 19	3 P001 CK	2,642.09	0.00	7,587.02
		11/06/19 19	4 P001 CK	2,515.64	0.00	5,071.38
		02/04/20 20	1 P001 CK	2,535.69	0.00	2,535.69
				Per Diem Interest:	0.00	2,535.69

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1217 14	SCALA, CHRIS P & GENG, JO MARY 860 TOWNLEY AVE UNION, NJ 860 TOWNLEY AVE	21100 39600 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/27/19 19 1 P001 CK		2,943.50	22.16	15,023.40
		05/23/19 19 2 P001 CK		2,943.49	21.10	12,079.91
		08/16/19 19 3 P001 CK		3,120.13	13.72	8,959.78
		11/13/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		Per Diem Interest:			14.04	6,003.01
1217 15	PHINN, ANDY & DARLENE T 864 TOWNLEY AVE UNION, NJ 864 TOWNLEY AVE	18000 29000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1217 16	TOWNLEY PROPERTIES LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 868 TOWNLEY AVE	20700 34600 07088 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/06/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		05/03/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/12/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/12/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/06/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
1217 17	CHUNG, DAVID & PENNY 872 TOWNLEY AVE UNION, N.J. 872 TOWNLEY AVE	19600 28100 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CS		0.10	0.00	14,118.86
		02/04/19 19 1 P001 CK 4949		2,313.00	0.00	11,805.86
		05/02/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/05/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1217 18	MARTINEZ, JOSE S 876 TOWNLEY AVE UNION, NJ 876 TOWNLEY AVE	19600 30600 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/01/19 19 2 P001 CK		2,434.32	0.00	9,990.31

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1217	18	MARTINEZ, JOSE S	Continued			
		08/01/19 19	3 P001 CK	2,580.41	0.00	7,409.90
		06/07/19 19	4 P001 CK Wire	4.67	0.00	7,405.23
		11/01/19 19	4 P001 CK	2,452.24	0.00	4,952.99
		02/03/20 20	1 P001 CK	2,476.50	0.00	2,476.49
			Per Diem Interest:		0.00	2,476.49
1217		SCHWEIKERT, THERESA R, TRUSTEE	19600			0.00
19	880 TOWNLEY AVE	29200		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	880 TOWNLEY AVE	2 48800	0.00			14,444.55
		01/15/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		03/25/19 19	2 JHR Homestead Credi	331.41-	0.00	11,746.70
		04/04/19 19	2 P001 CK	2,035.02	0.00	9,711.68
		06/10/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		08/07/19 19	4 JHR Homestead Credi	331.42-	0.00	6,871.82
		10/09/19 19	4 P001 CK	2,056.97	0.00	4,814.85
		01/09/20 20	1 P001 CK	2,407.43	0.00	2,407.42
			Per Diem Interest:		0.00	2,407.42
1217		NAZMY, MICHAEL JR - NAZMY, MIRIAM	19600			0.00
20	1047 SAYRE RD	29500		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	884 TOWNLEY AVE	2 49100	0.00			14,533.35
		02/06/19 19	1 P001 CK	2,380.99	0.00	12,152.36
		05/03/19 19	2 P001 CK	2,380.98	0.00	9,771.38
		08/06/19 19	3 P001 CK	2,523.86	0.00	7,247.52
		11/07/19 19	4 P001 CK	2,403.07	0.00	4,844.45
		02/06/20 20	1 P001 CK	2,422.23	0.00	2,422.22
			Per Diem Interest:		0.00	2,422.22
1217		FABREGAS, ARNOLDO A & ESTRELLA,G	20000			0.00
21	888 TOWNLEY AVE	30600		4,949.95	2,600.97	
	UNION, NJ	07083 0		4,949.94	2,476.49	14,977.35
	888 TOWNLEY AVE	2 50600	0.00			14,977.35
		02/04/19 19	1 P001 CK	2,453.72	0.00	12,523.63
		04/30/19 19	2 P001 CK	2,453.72	0.00	10,069.91
		08/09/19 19	3 P001 CK	2,600.97	0.00	7,468.94
		08/13/19 19	3 J084 to sewer	212.75	0.00	7,681.69
		11/06/19 19	3 P001 CK	212.75	4.49	7,468.94
		11/06/19 19	4 P001 CK	2,259.25	0.00	5,209.69
		11/13/19 19	4 P001 CK	216.96	0.00	4,992.73
		02/04/20 19	4 P001 CK	0.28	0.01	4,992.45
		02/04/20 20	1 P001 CK	2,495.94	0.00	2,496.51
			Per Diem Interest:		0.00	2,496.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1217 22	TOZZOLINO, MICHAEL 894 TOWNLEY AVE UNION, NJ 894 TOWNLEY AVE	20000 28400 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/20/19 19 1 P001 CK 02/20/19 19 1 R001 CK Original Payment Date: 02/20/19 02/20/19 19 1 P001 CK 02/20/19 19 2 P001 CK 02/20/19 19 2 P001 CK 05/07/19 19 2 P001 CK 05/07/19 19 3 P001 CK 08/06/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/05/20 20 1 P001 CK		2,347.04 2,347.04 2,347.04 6.06 14.38 2,326.60 20.44 2,467.44 2,368.81 2,387.70	14.38 14.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11,979.12 14,326.16 11,979.12 11,973.06 11,958.68 9,632.08 9,611.64 7,144.20 4,775.39 2,387.69
				Per Diem Interest:	0.00	2,387.69
1217 23	ERO, JOY U 898 TOWNLEY AVE UNION, NJ 898 TOWNLEY AVE	23200 53900 07083 0 2 77100	0.00	7,542.32 7,542.30	3,963.13 3,773.46	0.00 22,821.21 22,821.21
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,738.78 3,738.77 3,963.13 3,773.46 3,803.54	0.00 0.00 0.00 0.00 0.00	19,082.43 15,343.66 11,380.53 7,607.07 3,803.53
				Per Diem Interest:	0.00	3,803.53
1217 25	SHANNON, MICHAEL & NUNNALLY, ADRENA 1370 BEVERLY RD UNION, NJ 1370 BEVERLY RD	20400 26600 07083 0 2 47000	**Sp Charges** 0.00	4,452.30 4,452.30	2,561.40 2,445.77	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,133.67 2,133.67 2,561.40 2,445.77 2,318.63	0.00 0.00 0.00 0.00 0.00	11,778.10 9,644.43 7,083.03 4,637.26 2,318.63
				Per Diem Interest:	0.00	2,318.63
1217 26	COSTA, SOPHIA 1372 BEVERLY RD UNION, NJ 1372 BEVERLY RD	20400 27300 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 12/23/19 20 1 P001 CK		2,313.10 2,313.09 2,451.90 2,334.55 2,353.16	0.00 0.00 0.00 0.00 0.00	11,805.86 9,492.77 7,040.87 4,706.32 2,353.16
				Per Diem Interest:	0.00	2,353.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1217 27	PFEIFFER, LIESELOTTA 1374 BEVERLY RD UNION, NJ 1374 BEVERLY RD	20400 00660 24100 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	10,695.69
		04/30/19 19 2 P001 CK		1,839.74	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		318.19-	0.00	6,250.35
		11/06/19 19 4 P001 CK		1,859.75	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
1217 28	PATEL, HEMANT & BHAVNA 1382 BEVERLY RD UNION, NJ 1382 BEVERLY RD	20400 36200 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/04/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		05/08/19 19 2 P001 CK 3757832942		2,744.67	0.00	11,263.97
		07/30/19 19 3 P001 CK 3762849579		2,909.38	0.00	8,354.59
		10/30/19 19 4 P001 CK 3768499208		2,770.15	0.00	5,584.44
		01/30/20 20 1 P001 CK 3774457678		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
1217 29	FISHER, SUSAN 1386 BEVERLY RD UNION, N.J. 1386 BEVERLY RD	20400 33300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		01/30/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		03/25/19 19 2 JHR Homestead Credi		367.62-	0.00	12,923.26
		05/01/19 19 2 P001 CK		2,236.43	0.00	10,686.83
		07/31/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/07/19 19 4 JHR Homestead Credi		367.62-	0.00	7,558.90
		11/12/19 19 4 P001 CK		2,260.59	0.00	5,298.31
		01/31/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
1217 30	FOLK, NADIYA 381 LUM AVE UNION, NJ 381 LUM AVE	20900 30000 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/07/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/10/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/12/19 19 4 P001 CK 3769382327		2,491.17	0.00	5,022.05
		02/06/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02

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1217 31	GEORGE, KEVIN L 377 LUM AVE UNION, NJ 377 LUM AVE	20900 00597 26900 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
1217 32	CRISTADORO, JAMES & CHRISTINE 373 LUM AVE UNION, NJ 373 LUM AVE	20900 30900 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		01/13/20 19 4 P001 CK 3773057906		2,535.21	61.27	5,110.85
		Per Diem Interest:			11.19	5,122.04
1217 33	DEL ROSSI, LAWRENCE J & PATRICIA 369 LUM AVE UNION, NJ 369 LUM AVE	20900 30800 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/25/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/11/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/23/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
1217 34	ALMAGNO, RONALD B 365 LUM AVE UNION, NJ 365 LUM AVE	20400 27000 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/01/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/02/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/25/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		10/23/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		01/27/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
1218 1	SPAGNOLO, BLASE A & MARIETTA 343 HUGUENOT AVE UNION, NJ 343 HUGUENOT AVE	20700 31500 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/13/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		05/09/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/08/19 19 3 P001 CK		2,683.21	0.00	7,705.12

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1218	1	SPAGNOLO, BLASE A & MARIETTA	Continued			
		11/07/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/10/20 20 1 P001 CK		2,575.16	0.00	2,575.16
				Per Diem Interest:	0.00	2,575.16
1218	3	WILLIAMS, TERRANCE	19100			0.00
		863 TOWNLEY AVE	25300	4,343.44	2,282.27	
		UNION, NJ	07083 0	4,343.43	2,173.04	13,142.18
		863 TOWNLEY AVE	2 44400 0.00			13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
				Per Diem Interest:	0.00	2,190.36
1218	4	CRUZ, BISMARCK L - CRUZ, BOLTAIRE	20800			0.00
		337 HUGUENOT AVE	25800	4,558.65	2,395.36	
		UNION, NJ	07083 0	4,558.64	2,280.72	13,793.37
		337 HUGUENOT AVE	2 46600 0.00			13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
1218	5	LYNCH, JOANNE - LYNCH, JOHN T	20900			0.00
		331 HUGUENOT AVE	30700	4,985.28	2,714.87	
		UNION, NJ	07083 0	4,985.27	2,587.93	15,273.35
		331 HUGUENOT AVE	2 51600 0.00			15,273.35
		01/30/19 19 1 P001 CK		500.00	0.00	14,773.35
		02/27/19 19 1 P001 CK		1,939.72	14.39	12,833.63
		02/27/19 19 2 P001 CK		0.55	0.00	12,833.08
		05/13/19 19 2 P001 CK 2953		490.37	9.63	12,342.71
		06/24/19 19 2 P001 CK		460.05	39.95	11,882.66
		07/24/19 19 2 P001 CK		1,488.74	22.33	10,393.92
		07/24/19 19 3 P001 CK		0.75	0.00	10,393.17
		08/22/19 19 3 P001 CK		180.25	19.75	10,212.92
		08/23/19 19 3 P001 CK		200.00	0.00	10,012.92
		09/27/19 19 3 P001 CK		460.32	39.68	9,552.60
		10/23/19 19 3 P001 CK		1,849.19	24.36	7,703.41
		11/20/19 19 3 P001 CK		24.36	0.00	7,679.05
		11/20/19 19 4 P001 CK		151.05	24.59	7,528.00
		12/18/19 19 4 P001 CK		2,436.88	0.00	5,091.12
		02/07/20 20 1 P001 CK		200.00	0.00	4,891.12
				Per Diem Interest:	9.83	4,900.95

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1218 6	LAPKA, ELI GRIMM - LAPKA, ASHLEY JO 325 HUGUENOT AVE UNION, NJ 325 HUGUENOT AVE	21000 25400 07083 0 2 46400	0.00	4,539.09 4,539.08 2,250.06 2,250.05 2,385.08 2,270.92 2,289.03	2,385.08 2,270.92 0.00 0.00 0.00 0.00 0.00	0.00 13,734.17 13,734.17 11,484.11 9,234.06 6,848.98 4,578.06 2,289.03 2,289.03
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,289.03
1218 7	RODRIGUEZ, HENRY AND ANA 870 CARTERET AVE UNION, N.J. 870 CARTERET AVE	20500 29500 07083 0 2 50000	0.00	4,891.26 4,891.24 2,424.63 2,424.62 2,570.13 2,447.12 2,466.63	2,570.13 2,447.12 0.00 0.00 0.00 0.00 0.00	0.00 14,799.75 14,799.75 12,375.12 9,950.50 7,380.37 4,933.25 2,466.62 2,466.62
		02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	2,466.62
1218 8	MASSILLON, ALEX & DALENE 874 CARTERET AVE UNION, NJ 874 CARTERET AVE	18400 33900 07083 0 2 52300	0.00	5,116.25 5,116.25 2,536.16 2,536.16 2,688.35 2,559.69 2,580.09	2,688.35 2,559.69 0.00 0.00 0.00 0.00 0.00	0.00 15,480.54 15,480.54 12,944.38 10,408.22 7,719.87 5,160.18 2,580.09 2,580.09
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,580.09
1218 9	SOLIMAN, IBRAHIM & KEDDIS, JACKLEEN 876 CARTERET AVE UNION, NJ 876 CARTERET AVE	21500 30300 07083 0 2 51800	0.00	5,067.35 5,067.33 2,511.92 2,511.91 2,662.65 2,535.21 2,555.43	2,662.65 2,535.21 0.00 0.00 0.00 0.00 0.00	0.00 15,332.54 15,332.54 12,820.62 10,308.71 7,646.06 5,110.85 2,555.42 2,555.42
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,555.42
1218 10	GIBSON, JENE 882 CARTERET AVE UNION, NJ 882 CARTERET AVE	21500 25600 07083 0 2 47100	0.00	4,607.56 4,607.56 2,284.00 2,284.00	2,421.06 2,305.18 0.00 0.00	0.00 13,941.36 13,941.36 11,657.36 9,373.36
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK				

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1218	10	GIBSON, JENE	Continued			
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
1218	11	OLIVEIRA, VICTOR & MENZEL, LINDA M	18400			0.00
		886 CARTERET AVE	00660 27100	4,451.04	2,338.82	
		UNION, NJ	07083 0	4,451.04	2,226.88	13,467.78
		886 CARTERET AVE	2 45500 0.00			13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
1218	12	SMITH, THOMAS W & GENIUSH, YULIA	18400			0.00
		890 CARTERET AVE	00672 37700	5,487.99	2,883.68	
		UNION, NJ	07083 0	5,487.98	2,745.67	16,605.32
		890 CARTERET AVE	2 56100 0.00			16,605.32
		02/01/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/25/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		07/11/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		10/23/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		01/27/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
1218	13	MARTINS, ANTONIO & DELFINA	19700			0.00
		894 CARTERET AVE	23700	4,245.61	2,230.87	
		UNION, N J	07083 0	4,245.60	2,124.10	12,846.18
		894 CARTERET AVE	2 43400 0.00			12,846.18
		02/04/19 19 1 P001 CK 3749244576		2,104.58	0.00	10,741.60
		05/01/19 19 2 P001 CK 3757305375		2,104.57	0.00	8,637.03
		07/31/19 19 3 P001 CK 3762959041		2,230.87	0.00	6,406.16
		11/04/19 19 4 P001 CK 3768780088		2,124.10	0.00	4,282.06
		01/31/20 20 1 P001 CK 3774568043		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
1218	14	STROCHAK, ROBERT ESTATE	20500			0.00
		898 CARTERET AVE	7500	3,462.18	716.19	
		UNION, NJ	07083 0	3,462.18	647.31	8,287.86
		898 CARTERET AVE	2 28000 0.00			8,287.86
		10/09/19 19 1 P001 CK		0.00	258.03	8,287.86
		10/09/19 19 1 P001 CK		2,080.87	0.00	6,206.99
		10/09/19 19 2 P001 CK		0.00	164.39	6,206.99
		10/09/19 19 2 P001 CK		2,080.87	0.00	4,126.12
		10/09/19 19 3 P001 CK		0.00	24.35	4,126.12
		10/09/19 19 3 P001 CK		716.19	0.00	3,409.93
		10/09/19 19 4 P001 CK		647.31	0.00	2,762.62

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1218	14	STROCHAK, ROBERT ESTATE	Continued			
			Per Diem Interest:		3.99	2,766.61
1218 17	FARRELL, HELENE F 901 TOWNLEY AVE UNION, N.J. 901 TOWNLEY AVE	21300 37200 07083 0 2 58500 0.00 02/07/19 19 1 P001 CK 3749641103 03/25/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 3757902451 08/09/19 19 3 P001 CK 3763506306 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 3769061316 02/07/20 20 1 P001 CK 3775073385		5,722.78 5,722.76 2,836.82 407.30- 2,429.51 3,007.05 407.31- 2,455.82 2,885.96	3,007.05 2,863.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,315.72 17,315.72 14,478.90 14,071.60 11,642.09 8,635.04 8,227.73 5,771.91 2,885.95 2,885.95
			Per Diem Interest:		0.00	2,885.95
1218 18	AVINO, CATHERINE J 895 TOWNLEY AVE UNION, NJ 895 TOWNLEY AVE	21500 26400 07083 0 2 47900 0.00 02/05/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/05/20 20 1 P001 CK		4,685.82 4,685.82 2,322.79 2,322.79 2,462.18 2,344.35 2,363.03	2,462.18 2,344.35 0.00 0.00 0.00 0.10 0.00	0.00 14,178.17 14,178.17 11,855.38 9,532.59 7,070.41 4,726.06 2,363.03 2,363.03
			Per Diem Interest:		0.00	2,363.03
1218 21	FRANCHINO, VINCENT J & KATHLEEN A 887 TOWNLEY AVE UNION, N.J. 887 TOWNLEY AVE	21500 33400 07083 0 2 54900 0.00 02/06/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/07/19 19 3 P001 CK 06/07/19 19 4 P001 CK wire 11/07/19 19 4 P001 CK 02/11/20 20 1 P001 CK		5,370.60 5,370.59 2,662.24 2,662.24 2,822.00 5.38 2,681.56 2,708.36	2,822.00 2,686.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,250.13 16,250.13 13,587.89 10,925.65 8,103.65 8,098.27 5,416.71 2,708.35 2,708.35
			Per Diem Interest:		0.00	2,708.35
1218 22	CANARELLI, MARIE 885 TOWNLEY AVE UNION, NJ 885 TOWNLEY AVE	18400 47100 07083 0 2 65500 0.00 02/05/19 19 1 P001 CR 3749394803 03/25/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CR 3757450821 08/02/19 19 3 P001 CR 3763071035 06/07/19 19 4 P001 CK wire 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CR 3768876158		6,407.54 6,407.54 3,176.26 190.07- 2,986.19 3,366.87 30.01 190.08- 2,985.64	3,366.87 3,205.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,387.68 19,387.68 16,211.42 16,021.35 13,035.16 9,668.29 9,638.28 9,448.20 6,462.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1218	22	CANARELLI, MARIE	Continued			
		02/04/20 20	1 P001 CR 3774827343	3,231.28	0.00	3,231.28
			Per Diem Interest:		0.00	3,231.28
1218	23	HYER, JOHNATHAN & MEGHAN K	18400			0.00
		881 TOWNLEY AVE	00672 30300	4,764.09	2,503.30	
		UNION, NJ	07083 0	4,764.07	2,383.50	14,414.96
		881 TOWNLEY AVE	2 48700 0.00			14,414.96
		02/01/19 19	1 P001 CK	2,361.59	0.00	12,053.37
		04/25/19 19	2 P001 CK	2,361.58	0.00	9,691.79
		07/11/19 19	3 P001 CK	2,503.30	0.00	7,188.49
		06/07/19 19	4 P001 CK wire	43.46	0.00	7,145.03
		10/23/19 19	4 P001 CK	2,340.04	0.00	4,804.99
		01/27/20 20	1 P001 CK	2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
1218	24	ROSALLES, JORGE D	18400			0.00
		875 TOWNLEY AVE	00672 29300	4,666.26	2,451.90	
		UNION, NJ	07083 0	4,666.25	2,334.55	14,118.96
		875 TOWNLEY AVE	2 47700 0.00			14,118.96
		02/06/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		05/02/19 19	2 P001 CK	2,313.09	0.00	9,492.77
		07/25/19 19	3 P001 CK	2,451.90	0.00	7,040.87
		09/04/19 19	3 J083 mvd to sewer	291.43	0.00	7,332.30
		10/23/19 19	3 P001 CK	291.43	5.31	7,040.87
		10/23/19 19	4 P001 CK	2,037.81	0.00	5,003.06
		01/21/20 19	4 P001 CK	296.74	5.87	4,706.32
		01/21/20 20	1 P001 CK	2,353.16	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
1218	25	PINTO, CORY - CIMINO, RICHARD	18400			0.00
		871 TOWNLEY AVE	00672 26400	4,382.57	2,302.83	
		UNION, NJ	07083 0	4,382.55	2,192.62	13,260.57
		871 TOWNLEY AVE	2 44800 0.00			13,260.57
		02/01/19 19	1 P001 CK	2,172.47	0.00	11,088.10
		04/25/19 19	2 P001 CK	2,172.46	0.00	8,915.64
		07/11/19 19	3 P001 CK	2,302.83	0.00	6,612.81
		10/23/19 19	4 P001 CK	2,192.62	0.00	4,420.19
		01/27/20 20	1 P001 CK	2,210.10	0.00	2,210.09
			Per Diem Interest:		0.00	2,210.09
1218	26	SIMPSON, JOHN C & LISA A	21200			0.00
		867 TOWNLEY AVE	07083 28700	4,881.48	2,564.99	
		UNION, N.J.	07083 0	4,881.46	2,442.23	14,770.16
		867 TOWNLEY AVE	2 49900 0.00			14,770.16
		02/04/19 19	1 P001 CK	2,419.78	0.00	12,350.38
		04/30/19 19	2 P001 CK	2,419.77	0.00	9,930.61
		08/09/19 19	3 P001 CK	2,564.99	0.00	7,365.62
		11/06/19 19	4 P001 CK	2,442.23	0.00	4,923.39
		02/04/20 20	1 P001 CK	2,461.70	0.00	2,461.69

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1218	26	SIMPSON, JOHN C & LISA A	Continued			
			Per Diem Interest:		0.00	2,461.69
1219 1	TIGELEIRO, SERGIO 317 HUGUENOT AVE UNION, NJ 317 HUGUENOT AVE	21000 32600 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		03/01/19 19 1 P001 CK 3751397059		2,599.20	26.49	13,266.14
		04/12/19 19 2 P001 CK 3755458684		2,599.20	0.00	10,666.94
		08/13/19 19 3 P001 CK 3763733988		2,755.17	11.53	7,911.77
		12/02/19 19 4 P001 CK 3770324693		2,623.32	27.74	5,288.45
		Per Diem Interest:			11.77	5,300.22
1219 2	HAYES, JOHN & DEBORAH 313 HUGUENOT AVE UNION, N.J. 313 HUGUENOT AVE	21000 27700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/11/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/03/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/01/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/16/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/09/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1219 3	MELLON, MAJORIE 309 HUGUENOT AVE UNION, NJ 309 HUGUENOT AVE	21800 29300 00660 0 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1219 4	CAPRONI, LOUIS J & PATRICIA L 303 HUGUENOT AVE UNION, NJ 303 HUGUENOT AVE	22400 VT001 26000 07083 0 2 48400	500.00	4,609.74 4,609.73	2,425.38 2,306.31	0.00 13,951.16 13,951.16
		02/08/19 19 1 P001 CK		2,284.54	0.00	11,666.62
		03/25/19 19 2 JHR Homestead Credi		324.48-	0.00	11,342.14
		05/07/19 19 2 P001 CK		1,960.06	0.00	9,382.08
		05/07/19 19 3 P001 CK		324.48	0.00	9,057.60
		08/06/19 19 3 P001 CK		2,100.90	0.00	6,956.70
		08/07/19 19 4 JHR Homestead Credi		324.49-	0.00	6,632.21
		11/08/19 19 4 P001 CK		1,981.82	0.00	4,650.39
		02/07/20 20 1 P001 CK		2,325.20	0.00	2,325.19
		Per Diem Interest:			0.00	2,325.19

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1219 5	WOODROW, P WOODROW, M 860 SALEM RD UNION, N.J. 860 SALEM RD	21300 32800 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		01/24/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		03/25/19 19 2 JHR Homestead Credi		426.67-	0.00	12,963.21
		04/17/19 19 2 P001 CK		2,196.77	0.00	10,766.44
		08/08/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		08/07/19 19 4 JHR Homestead Credi		376.67-	0.00	7,608.89
		10/31/19 19 4 P001 CK		2,271.11	0.00	5,337.78
		01/30/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
1219 6	SWEENEY, BRIAN J & SMITH, JESSICA N 864 SALEM RD UNION, NJ 864 SALEM RD	19900 21400 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
1219 7	PASCAL, GREGORY & JEANETTE 870 SALEM RD UNION, NJ 870 SALEM RD	21500 65100 07083 0 2 86600	0.00	8,471.65 8,471.64	4,451.46 4,238.42	0.00 25,633.17 25,633.17
		02/04/19 19 1 P001 CK		4,199.45	0.00	21,433.72
		04/30/19 19 2 P001 CK		4,199.45	0.00	17,234.27
		08/09/19 19 3 P001 CK		4,451.46	0.00	12,782.81
		11/06/19 19 4 P001 CK		4,238.42	0.00	8,544.39
		02/04/20 20 1 P001 CK		4,272.20	0.00	4,272.19
		Per Diem Interest:			0.00	4,272.19
1219 8	NG, PAK KIN & YUK CHING 876 SALEM RD UNION, N.J. 876 SALEM RD	21500 25700 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/05/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		03/25/19 19 2 JHR Homestead Credi		378.63-	0.00	11,303.49
		05/07/19 19 2 P001 CK		1,910.21	0.00	9,393.28
		08/08/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		08/07/19 19 4 JHR Homestead Credi		328.63-	0.00	6,638.45
		11/08/19 19 4 P001 CK		1,981.46	0.00	4,656.99
		02/06/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49

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1219 9	RAMOS-ALVES, SANDRA M&ALVES,DINIS M 880 SALEM RD UNION, NJ 880 SALEM RD	22900 31400 07083 0 2 54300	0.00	5,311.91 5,311.89 2,633.15 2,633.14 2,791.16 2,657.57 2,669.54	2,791.16 2,657.57 0.00 0.00 0.00 0.00 9.22	0.00 16,072.53 16,072.53 13,439.38 10,806.24 8,015.08 5,357.51 2,687.97 2,687.98
				Per Diem Interest:	0.01	
1219 10	MCGLADE, KAROLINE L 890 SALEM RD UNION, N.J. 890 SALEM RD	22900 29600 07083 0 2 52500	0.00	5,135.82 5,135.82 2,545.86 365.53- 2,180.33 2,698.63 365.53- 2,203.95 2,589.96	2,698.63 2,569.48 0.00 0.00 0.00 29.85 0.00 0.00 10.54	0.00 15,539.75 15,539.75 12,993.89 12,628.36 10,448.03 7,749.40 7,383.87 5,179.92 2,589.96 2,589.96
				Per Diem Interest:	0.00	
1219 11	LOPES, ADELINO A & MARIA O 898 SALEM RD UNION, NJ 898 SALEM RD	22300 27700 00546 0 07083 0 2 50000	0.00	4,891.26 4,891.24 2,424.63 344.64- 2,079.98 2,570.13 344.64- 2,102.48 2,466.63	2,570.13 2,447.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,799.75 14,799.75 12,375.12 12,030.48 9,950.50 7,380.37 7,035.73 4,933.25 2,466.62 2,466.62
				Per Diem Interest:	0.00	
1219 13	ALICE HELEN DECKERT TRUST 557 LILLIAN TERR UNION, NJ 899 CARTERET AVE	20500 24200 07083 0 2 44700	0.00	4,372.79 4,372.77 2,167.62 2,167.61 2,297.69 2,187.73 2,205.17	2,297.69 2,187.73 0.00 0.00 0.00 0.00 0.00	0.00 13,230.98 13,230.98 11,063.36 8,895.75 6,598.06 4,410.33 2,205.16 2,205.16
				Per Diem Interest:	0.00	

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1219 14	MORTON, BRADLEY J & JULIA A 893 CARTERET AVE UNION, N J 893 CARTERET AVE	18200 00672 23500 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK 3749258514		2,022.14	0.00	10,320.85
		04/22/19 19 2 P001 CK 3756174892		2,022.14	0.00	8,298.71
		07/01/19 19 3 P001 CK 3761127774		2,143.48	0.00	6,155.23
		10/03/19 19 4 P001 CK 3766856786		2,040.90	0.00	4,114.33
		01/03/20 20 1 P001 CK 3772487272		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
1219 15	YULFO, MIGUEL & STHRUDY, F 889 CARTERET AVE UNION, NJ 889 CARTERET AVE	21600 33100 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/30/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		09/04/19 19 3 J083 mvd to sewer		303.66	0.00	8,377.79
		11/06/19 19 3 P001 CK		303.66	6.41	8,074.13
		11/06/19 19 4 P001 CK		2,367.08	0.00	5,707.05
		02/04/20 19 4 P001 CK		310.07	6.41	5,396.98
		02/04/20 20 1 P001 CK		2,382.01	0.00	3,014.97
		02/06/20 20 1 P001 CK		316.48	0.20	2,698.49
		Per Diem Interest:			0.00	2,698.49
1219 16	PEREIRA, LUIS & CHRISTINA 883 CARTERET AVE UNION, N.J. 883 CARTERET AVE	21600 29600 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		03/11/19 19 1 P001 CK 3752103185		2,482.82	32.99	12,672.13
		05/07/19 19 2 P001 CK 3757772563		2,482.81	0.00	10,189.32
		08/06/19 19 3 P001 CK 3763347780		2,631.81	0.00	7,557.51
		11/04/19 19 4 P001 CK 3768817063		2,505.86	0.00	5,051.65
		02/10/20 20 1 P001 CK 3775167898		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
1219 17	SADI, WILLIAM A 877 CARTERET AVE UNION, NJ 877 CARTERET AVE	17900 26000 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/26/19 19 1 P001 CK 3751154415		2,128.82	16.19	10,865.37
		05/28/19 19 2 P001 CK 3759154609		2,128.82	17.49	8,736.55
		08/05/19 19 3 P001 CK 3763228397		2,256.57	0.00	6,479.98
		10/07/19 19 4 J065 2019 Added S		328.95	0.00	6,808.93
		11/04/19 19 4 P001 CK 3768786106		2,477.53	0.00	4,331.40
		10/07/19 20 1 J065 2019 Added S		246.67	0.00	4,578.07
		02/05/20 20 1 P001 CK 3774963110		2,412.37	0.00	2,165.70
		10/07/19 20 2 J065 2019 Added S		246.66	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

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1219 18	CUNHA, JOAO M & FERNANDA G 873 CARTERET AVE UNION, NJ 873 CARTERET AVE	17900 22900 07083 0 2 40800	0.00	3,991.27 3,991.25 1,978.50 1,978.49 2,097.22 1,996.85 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 8,119.60 6,022.38 4,025.53 2,012.76 2,012.76
				Per Diem Interest:	0.00	2,012.76
1219 19	CARAVELLA, DON A 869 CARTERET AVE UNION, NJ 869 CARTERET AVE	20800 32700 07083 0 2 53500	0.00	5,233.64 5,233.64 2,594.35 2,594.35 2,750.04 2,618.42 2,639.29	2,750.04 2,618.42 0.00 0.00 0.00 0.00 0.00	0.00 15,835.74 15,835.74 13,241.39 10,647.04 7,897.00 5,278.58 2,639.29 2,639.29
				Per Diem Interest:	0.00	2,639.29
1219 20	CAMACHO, JEAN CARLO 865 CARTERET AVE UNION, NJ 865 CARTERET AVE	20100 27200 07083 0 2 47300	0.00	4,627.13 4,627.12 2,293.70 2,293.69 2,431.34 2,314.98 2,333.43	2,431.34 2,314.98 0.00 0.00 0.00 0.00 0.00	0.00 14,000.57 14,000.57 11,706.87 9,413.18 6,981.84 4,666.86 2,333.43 2,333.43
				Per Diem Interest:	0.00	2,333.43
1301 1	JIMENEZ, RICARDO 987 CARTERET AVE UNION, NJ 987 CARTERET AVE	20800 32700 07083 0 2 53500	0.00	5,233.64 5,233.64 1.53 2,592.82 1.18 2,593.17 0.83 2,749.00 0.21 2,618.42 0.37 2,638.92 1.08	2,750.04 2,618.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,835.74 15,835.74 15,834.21 13,241.39 13,240.21 10,647.04 10,646.21 7,897.21 7,897.00 5,278.58 5,278.21 2,639.29 2,638.21 2,638.21
				Per Diem Interest:	0.00	2,638.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 2	DAO, HOANG MINH 985 CARTERET AVE UNION, NJ 985 CARTERET AVE	20800 36900 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		02/01/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		04/25/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		07/11/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		10/23/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		01/27/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
1301 3	TABERNILLA, ROY D & JOJI P 979 CARTERET AVE UNION, N.J. 979 CARTERET AVE	20800 28700 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		01/25/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/26/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		06/20/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/30/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		01/22/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
1301 4	BRADY, PETER F & MARGUERITE A 973 CARTERET AVE UNION, N.J. 973 CARTERET AVE	20800 33000 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/06/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		05/03/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/06/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/22/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/03/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
1301 5	NASCIMENTO, EUSEBIO & AIDA 971 CARTERET AVE UNION, NJ 971 CARTERET AVE	20800 36300 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		11/01/18 19 1 P001 CK		397.55	0.00	16,503.76
		02/01/19 19 1 P001 CK		2,371.38	0.00	14,132.38
		03/25/19 19 2 JHR Homestead Credi		397.55-	0.00	13,734.83
		05/01/19 19 2 P001 CK		2,371.37	0.00	11,363.46
		08/01/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		08/07/19 19 4 JHR Homestead Credi		397.56-	0.00	8,030.82
		11/01/19 19 4 P001 CK		2,397.05	0.00	5,633.77
		02/03/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 6	PIPALA, RICHARD & JOANN 969 CARTERET AVE UNION, N.J. 969 CARTERET AVE	20800 27300 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/25/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	11,569.98
		04/26/19 19 2 P001 CK		1,997.60	0.00	9,572.38
		08/02/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	6,765.02
		10/29/19 19 4 P001 CK		2,019.23	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
1301 7	FIDALGO, SERAFIM & ROSA 965 CARTERET AVE UNION, NJ 965 CARTERET AVE	20800 27300 00672 0 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/01/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/25/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/11/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/23/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/27/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
1301 8	VELLA, GREGORY & LISA ANN 603 MAPLEWOOD AVE ROSELLE PARK, NJ 961 CARTERET AVE	20800 24000 07204 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/05/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		05/08/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/06/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/07/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/07/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
1301 9	SANTIAGO, JOSE A 955 CARTERET AVE UNION, NJ 955 CARTERET AVE	18500 20200 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		01/30/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/29/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		07/30/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/28/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 10	GONZALEZ, NELSON & ORTIZ-TAPIA, MARIA 953 CARTERET AVE UNION, NJ 953 CARTERET AVE	18500 VT001 21700 07083 0 2 40200 500.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,744.53 3,744.53 1,823.86 1,823.86 2,066.92 1,968.03 1,920.67	2,066.92 1,968.03 0.00 0.00 0.00 0.00 0.00	0.00 11,524.01 11,524.01 9,700.15 7,876.29 5,809.37 3,841.34 1,920.67 1,920.67
				Per Diem Interest:	0.00	1,920.67
1301 11	NONCENT, MARIO 949 CARTERET AVE UNION, NJ 949 CARTERET AVE	18500 24700 07083 0 2 43200 0.00 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		4,226.05 4,226.03 2,094.88 2,094.87 2,220.59 2,114.32 2,131.17	2,220.59 2,114.32 0.00 0.00 0.00 0.00 0.00	0.00 12,786.99 12,786.99 10,692.11 8,597.24 6,376.65 4,262.33 2,131.16 2,131.16
				Per Diem Interest:	0.00	2,131.16
1301 12	CRAVEIRO, MARIA F 947 CARTERET AVE UNION, NJ 947 CARTERET AVE	18500 22300 07083 0 2 40800 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 07/31/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK 3768676975 01/30/20 20 1 P001 CK		3,991.27 3,991.25 1,978.50 189.47- 1,789.02 2,097.22 189.47- 1,807.38 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 9,908.62 8,119.60 6,022.38 5,832.91 4,025.53 2,012.76 2,012.76
				Per Diem Interest:	0.00	2,012.76
1301 13	ZINKOWICZ, ROBERT B & DIANE 943 CARTERET AVE UNION, N.J. 943 CARTERET AVE	18500 24900 07083 0 2 43400 0.00 12/17/18 19 1 J063 01/30/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/03/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,245.61 4,245.60 81.70- 2,022.88 2,104.57 2,230.87 2,124.10 2,141.03	2,230.87 2,124.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,846.18 12,846.18 10,741.60 8,637.03 6,406.16 4,282.06 2,141.03 2,141.03
				Per Diem Interest:	0.00	2,141.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 14	GALON, JAIME & LIZA 1315 BEVERLY RD UNION, NJ 1315 BEVERLY RD	19500 00660 27600 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
1301 15	BEJAR, MARIA GINA & MANOLET 1309 BEVERLY RD UNION, NJ 1309 BEVERLY RD	15100 00660 19300 07083 0 2 34400	0.00	3,365.19 3,365.18	1,768.25 1,683.61	0.00 10,182.23 10,182.23
		02/04/19 19 1 P001 CK		1,668.15	0.00	8,514.08
		04/30/19 19 2 P001 CK		1,668.14	0.00	6,845.94
		08/09/19 19 3 P001 CK		1,768.25	0.00	5,077.69
		11/06/19 19 4 P001 CK		1,683.61	0.00	3,394.08
		02/04/20 20 1 P001 CK		1,697.04	0.00	1,697.04
		Per Diem Interest:			0.00	1,697.04
1301 16	GRAHL, LANCE & JOSIE 932 SALEM RD UNION, NJ 932 SALEM RD	20900 00672 23800 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/01/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/25/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/11/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/23/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
1301 17	ZIOBRO, EDWIN J 938 SALEM RD UNION, N.J. 938 SALEM RD	20900 21200 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		01/31/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		293.12-	0.00	10,126.73
		05/01/19 19 2 P001 CK		1,748.41	0.00	8,378.32
		08/02/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		293.12-	0.00	5,921.15
		11/01/19 19 4 P001 CK		1,767.35	0.00	4,153.80
		02/03/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 18	GARCIA, J - CURILLO, D & A 940 SALEM RD UNION, NJ 940 SALEM RD	18400 00660 23300 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		290.33-	0.00	10,030.52
		04/30/19 19 2 P001 CK		1,731.81	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		290.34-	0.00	5,864.89
		11/06/19 19 4 P001 CK		1,750.56	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
1301 19	MEDEIROS, RICARDO M & MARIA G 948 SALEM RD UNION, NJ 948 SALEM RD	18400 00597 24600 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		01/30/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/29/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/30/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/28/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
1301 20	CAPUANO, AMY 950 SALEM RD UNION, NJ 950 SALEM RD	18500 00672 21900 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/01/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/25/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		07/11/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		10/23/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		01/27/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
1301 21	STANCO, FRANK & EUGENIA 952 SALEM RD UNION, NJ 952 SALEM RD	18500 VT001 28200 07083 0 2 46700	500.00	4,443.43 4,443.43	2,338.00 2,223.11	0.00 13,447.97 13,447.97
		02/04/19 19 1 P001 CK		2,202.10	0.00	11,245.87
		05/02/19 19 2 P001 CK		2,202.10	0.00	9,043.77
		08/14/19 19 3 P001 CK		2,328.97	9.03	6,714.80
		08/20/19 19 3 P001 CK		9.03	0.00	6,705.77
		11/07/19 19 4 P001 CK		2,223.11	0.00	4,482.66
		02/04/20 20 1 P001 CK		2,241.33	0.00	2,241.33
		Per Diem Interest:			0.00	2,241.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 22	CENESCAR, FRISNEL & CLAUDINE 954 SALEM RD UNION, NJ 954 SALEM RD	18700 00660 21200 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,715.23	0.00	10,094.98
		02/06/19 19 1 P001 CK		219.62	0.14	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/22/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		08/09/19 19 3 J063 OVERPAY		2,050.96	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		09/04/19 19 3 J083 mvd to sewer		240.15	0.00	6,129.70
		10/08/19 19 3 P001 CK 4320135470		236.47	3.68	5,893.23
		10/08/19 19 3 P001 CK 4320135476		3.68	0.00	5,889.55
		08/09/19 19 4 J063 OVERPAY		1,952.81-	0.00	3,936.74
		08/09/19 20 1 J063 OVERPAY		98.15-	0.00	3,838.59
		02/04/20 20 1 P001 CK		1,870.22	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
1301 24	RIVERA, EVELYN 962 SALEM RD UNION, N.J. 962 SALEM RD	21000 22000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/08/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		05/02/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/05/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/04/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
1301 25	SALGADO, MARY L 966 SALEM RD UNION, NJ 966 SALEM RD	21000 17200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/01/19 19 1 P001 CK 3749100166		1,852.42	0.00	9,454.60
		03/25/19 19 2 JHR Homestead Credi		177.40-	0.00	9,277.20
		04/18/19 19 2 P001 CK 3755979335		1,675.01	0.00	7,602.19
		04/26/19 19 2 RNSF CK 3755979335		1,675.01	0.00	9,277.20
	Original Payment Date: 04/18/19					
		04/26/19 19 2 JNSF RTN CK FEE		20.00	0.00	9,297.20
		04/29/19 19 2 P025 CS		20.00	0.00	9,277.20
		04/29/19 19 2 P001 CS		1,675.01	0.00	7,602.19
		07/29/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		08/07/19 19 4 JHR Homestead Credi		177.40-	0.00	5,461.21
		10/23/19 19 4 P001 CK		1,692.20	0.00	3,769.01
		01/24/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 26	GARCIA, WANDA 970 SALEM RD UNION, NJ 970 SALEM RD	21000 00597 23200 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/06/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/02/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/25/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1301 27	CONRY, ROSANNA 972 SALEM RD UNION, NJ 972 SALEM RD	21000 WD001 30200 07083 0 2 51200	500.00	4,883.65 4,883.63	2,569.31 2,443.36	0.00 14,779.95 14,779.95
		02/05/19 19 1 P001 CK		2,420.32	0.00	12,359.63
		03/25/19 19 2 JHR Homestead Credi		165.74-	0.00	12,193.89
		05/03/19 19 2 P001 CK		2,254.57	0.00	9,939.32
		08/06/19 19 3 P001 CK		2,569.31	0.00	7,370.01
		08/07/19 19 4 JHR Homestead Credi		165.74-	0.00	7,204.27
		11/07/19 19 4 P001 CK		2,277.62	0.00	4,926.65
		11/07/19 20 1 P001 CK		165.74	0.00	4,760.91
		02/06/20 20 1 P001 CK		2,297.59	0.00	2,463.32
		02/06/20 20 2 P001 CK		145.77	0.00	2,317.55
		Per Diem Interest:			0.00	2,317.55
1301 28	PENA, JORGE JR 976 SALEM RD UNION, NJ 976 SALEM RD	21100 00660 28600 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		08/09/19 19 4 P001 CK		6.15	0.00	7,329.94
		11/06/19 19 4 P001 CK		2,426.29	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
1301 29	RODRIGUEZ, WILFREDO & NANCY 980 SALEM RD UNION, NJ 980 SALEM RD	19500 22600 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 30	VICENTILLA, RODOLFO 984 SALEM RD UNION, NJ 984 SALEM RD	18700 24800 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
1301 31.101 -C0101-	1308 MORRIS AVENUE LLC 1308 MORRIS AVE-UNIT 101 UNION, NJ 1308 MORRIS AVE-UNIT 101	12500 37300 07083 0 4A 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		01/31/19 19 1 P001 CK 3748992103		2,414.93	0.00	12,325.62
		05/07/19 19 2 P001 CK 3757774864		2,414.93	0.00	9,910.69
		08/13/19 19 3 P001 CK 3763698388		2,549.48	10.36	7,361.21
		11/12/19 19 3 P001 CK		10.36	0.44	7,350.85
		11/12/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		Per Diem Interest:			10.55	4,924.07
1301 31.102 -C0102-	ADVANCED REAL ESTATE HOLDINGS GROUP 1308 MORRIS AVE-UNIT 102 UNION, NJ 1308 MORRIS AVE-UNIT 102	14400 42600 07083 0 4A 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		06/11/19 19 1 P001 CK		2,705.57	124.53	14,166.15
		07/12/19 19 1 P001 CK		58.51	0.00	14,107.64
		06/11/19 19 2 P001 CK		0.00	53.90	14,107.64
		07/12/19 19 2 P001 CK		2,764.07	40.42	11,343.57
		08/02/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		Per Diem Interest:			119.03	8,532.66
1301 31.103 -C0103-	ADVANCED REAL ESTATE HOLDINGS GROUP 1308 MORRIS AVE-UNIT 102 UNION, NJ 1308 MORRIS AVE-UNIT 103	9600 28600 07083 0 4A 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		06/11/19 19 1 P001 CK		1,814.15	65.73	9,492.87
		07/12/19 19 1 P001 CK		38.27	0.00	9,454.60
		06/11/19 19 2 P001 CK		0.00	36.12	9,454.60
		07/12/19 19 2 P001 CK		1,852.41	28.32	7,602.19
		08/02/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		Per Diem Interest:			65.61	5,704.22
1301 31.104 -C0104-	DAVISON & ASSOCIATES, LLC 1308 MORRIS AVE UNIT 104 UNION, N J 1308 MORRIS AVE-UNIT 104	10500 39000 07083 0 4A 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/15/19 19 1 P001 CK		2,389.41	10.97	12,262.35
		02/27/19 19 1 P001 CK		10.97	0.00	12,251.38

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1301	31.104 -C0104- -	DAVISON & ASSOCIATES, LLC	Continued			
		05/07/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/13/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/12/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/07/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
1301	OBREGON, RAIMUNDO L & FELICIDAD	12500				0.00
31.201	75 FALCON RD	37300		4,871.69	2,559.84	
-C0201- -	LIVINGSTON, NJ	07039 0		4,871.69	2,437.33	14,740.55
	1308 MORRIS AVE-UNIT 201	4A 49800 0.00				14,740.55
		02/11/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		05/09/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/08/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/08/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/07/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1301	MORRIS-MAHAL REALTY, L L C	14400				0.00
31.202	1308 MORRIS AVE-UNIT 202	42600		5,576.04	2,929.94	
-C0202- -	UNION, N J	07083 0		5,576.02	2,789.72	16,871.72
	1308 MORRIS AVE-UNIT 202	4A 57000 0.00				16,871.72
		02/01/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		05/01/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		07/30/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		10/29/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		01/29/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
1301	MORRIS-MAHAL REALTY, L L C	14300				0.00
31.203	1308 MORRIS AVE-UNIT 202	42400		5,546.69	2,914.52	
-C0203- -	UNION, N J	07083 0		5,546.67	2,775.04	16,782.92
	1308 MORRIS AVE-UNIT 203	4A 56700 0.00				16,782.92
		02/01/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		05/01/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		07/30/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		10/29/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		01/29/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
1301	RMR UNION, LLC	15200				0.00
31.204	1308 MORRIS AVE- STE 204	00660 45300		5,918.42	3,109.85	
-C0204- -	UNION, NJ	07083 0		5,918.42	2,961.02	17,907.71
	1308 MORRIS AVE-UNIT 204	4A 60500 0.00				17,907.71
		02/04/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		04/30/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		08/09/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		11/08/19 19 4 P001 CK		2,961.02	0.00	5,969.24
		02/04/20 20 1 P001 CK		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62

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1301 33	ANTOUN, YOUSEF 9 CRESCENT RD OLD BRIDGE, NJ 1318 MORRIS AVE	23000 16900 08857 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/11/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		05/07/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/05/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/07/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/10/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
1301 34	DE AMORIM, DANIEL S 1322 MORRIS AVE UNION, NJ 1322 MORRIS AVE	22700 27500 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
1302 1	MARQUES, VANIA 987 TOWNLEY AVE UNION, NJ 987 TOWNLEY AVE	20700 26000 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
1302 2	OGBONNAYA, PRISCA U & EMMANUEL 983 TOWNLEY AVE UNION, NJ 983 TOWNLEY AVE	20700 46300 07083 0 2 67000	0.00	6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		02/04/19 19 1 P001 CK		3,249.00	0.00	16,582.67
		04/30/19 19 2 P001 CK		3,249.00	0.00	13,333.67
		08/09/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		11/06/19 19 4 P001 CK		3,279.14	0.00	6,610.56
		02/04/20 20 1 P001 CK		3,305.28	0.00	3,305.28
		Per Diem Interest:			0.00	3,305.28
1302 3	CITRON, STEPHEN B & BARBARA 981 TOWNLEY AVE UNION, NJ 981 TOWNLEY AVE	20700 33200 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65

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1302	3	CITRON, STEPHEN B & BARBARA	Continued			
			Per Diem Interest:		340.08	11,066.73
1302 4	FARANDA, JOHN & MICHELE 975 TOWNLEY AVE UNION, NJ 975 TOWNLEY AVE	20700 33400 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
			Per Diem Interest:		0.00	2,668.89
1302 5	COOKE, YANCISCA LOFTEN 971 TOWNLEY AVE UNION, NJ 971 TOWNLEY AVE	20700 25400 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		01/30/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/29/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/12/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
1302 6	VALDEZ, WALTER R - VALDEZ, JUDITH 967 TOWNLEY AVE UNION, NJ 967 TOWNLEY AVE	18400 22400 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		11/06/19 19 3 P001 CK		1,936.81	60.04	6,182.79
		11/13/19 19 3 P001 CK		118.40	0.00	6,064.39
		02/04/20 19 3 P001 CK		42.01	1.70	6,022.38
		10/07/19 19 4 J065 2019 Added S		118.40	0.00	6,140.78
		02/04/20 19 4 P001 CK		2,001.79	85.67	4,138.99
		10/07/19 20 1 J065 2019 Added S		118.40	0.00	4,257.39
		10/07/19 20 2 J065 2019 Added S		118.40	0.00	4,375.79
			Per Diem Interest:		14.42	4,390.21
1302 7	ALCORN, LINDA A & WILLIAM J 965 TOWNLEY AVE UNION, NJ 965 TOWNLEY AVE	18400 VT001 24000 07083 0 2 42400	500.00	4,022.79 4,022.78	2,116.97 2,012.65	0.00 12,175.19 12,175.19
		02/04/19 19 1 P001 CK		1,993.59	0.00	10,181.60
		03/25/19 19 2 JHR Homestead Credi		279.92-	0.00	9,901.68
		04/30/19 19 2 P001 CK		1,713.66	0.00	8,188.02
		08/09/19 19 3 P001 CK		2,116.97	0.00	6,071.05
		08/07/19 19 4 JHR Homestead Credi		279.93-	0.00	5,791.12
		11/06/19 19 4 P001 CK		1,732.72	0.00	4,058.40

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1302	7	ALCORN, LINDA A & WILLIAM J	Continued			
		02/04/20 20 1 P001 CK		2,029.20	0.00	2,029.20
				Per Diem Interest:	0.00	2,029.20
1302	RESSLER, FREDERICK	18400				0.00
8	963 TOWNLEY AVE	19100		3,668.44	1,927.60	
	UNION, NJ	07083 0		3,668.44	1,835.34	11,099.82
	963 TOWNLEY AVE	2 37500 0.00				11,099.82
		02/04/19 19 1 P001 CK 3749247564		1,818.47	0.00	9,281.35
		03/25/19 19 2 JHR Homestead Credi		311.09-	0.00	8,970.26
		05/03/19 19 2 P001 CK 3757476528		1,507.38	0.00	7,462.88
		08/05/19 19 3 P001 CK 3763162133		1,927.60	0.00	5,535.28
		08/07/19 19 4 JHR Homestead Credi		261.09-	0.00	5,274.19
		11/04/19 19 4 P001 CK 3768779695		1,574.25	0.00	3,699.94
		02/03/20 20 1 P001 CK 3774700654		1,849.97	0.00	1,849.97
				Per Diem Interest:	0.00	1,849.97
1302	PITTMAN, JAMES L	21700				0.00
9	957 TOWNLEY AVE	29200		4,979.30	2,616.39	
	UNION, NJ	07083 0		4,979.29	2,491.17	15,066.15
	957 TOWNLEY AVE	2 50900 0.00				15,066.15
		02/05/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/31/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/04/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/05/20 20 1 P001 CK		2,511.03	0.00	2,511.02
				Per Diem Interest:	0.00	2,511.02
1302	MACHADO, JULIO M & VICTORIA L	20000				0.00
10	949 TOWNLEY AVE	00672 24200		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	949 TOWNLEY AVE	2 44200 0.00				13,082.99
		02/01/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/25/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/11/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
1302	MOULTON, RICHARD C & MARYELLEN C	20600				0.00
11	947 TOWNLEY AVE	00660 23600		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	947 TOWNLEY AVE	2 44200 0.00				13,082.99
		03/07/19 19 1 P001 CK 3751941457		2,143.37	38.58	10,939.62
		09/30/19 19 2 P001 CK		2,143.37	95.64	8,796.25
		09/30/19 19 3 P001 CK		5.36	63.62	8,790.89
				Per Diem Interest:	277.44	9,068.33

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1302 12	LEGAGNEUR, MARIE C 1343 BEVERLY RD UNION, NJ 1343 BEVERLY RD	16900 25700 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		01/15/19 19 1 P001 CS 04/29/19 19 2 P001 CS 07/24/19 19 3 P001 CS 10/17/19 19 4 P001 CS 01/30/20 20 1 P001 CK		2,065.78 2,065.78 2,189.75 2,084.95 2,101.57	0.00 0.00 0.00 0.00 0.00	10,543.61 8,477.83 6,288.08 4,203.13 2,101.56
				Per Diem Interest:	0.00	2,101.56
1302 13	ZARRO, GARY & MARIE ANTONIA 940 CARTERET AVE UNION, NJ 940 CARTERET AVE	20700 36100 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		01/30/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/07/20 20 1 P001 CK		2,754.38 2,754.37 2,919.66 2,779.93 2,802.09	0.00 0.00 0.00 0.00 0.00	14,058.13 11,303.76 8,384.10 5,604.17 2,802.08
				Per Diem Interest:	0.00	2,802.08
1302 14	KACZOR, JOHN H & PAMELA A 944 CARTERET AVE UNION, N.J. 944 CARTERET AVE	20700 22600 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/01/19 19 1 P001 CK 3749099487 05/01/19 19 2 P001 CK 3757343733 08/01/19 19 3 P001 CK 3762978377 11/04/19 19 4 P001 CK 3768715117 02/03/20 20 1 P001 CK 3774687096		2,099.73 2,099.72 2,225.73 2,119.21 2,136.10	0.00 0.00 0.00 0.00 0.00	10,716.86 8,617.14 6,391.41 4,272.20 2,136.10
				Per Diem Interest:	0.00	2,136.10
1302 15	GOMEZ, CARMEN 950 CARTERET AVE UNION, NJ 950 CARTERET AVE	18400 18900 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		01/30/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/31/19 19 3 P001 CK 10/31/19 19 4 P001 CK 01/31/20 20 1 P001 CK		1,808.77 1,808.77 1,917.32 1,825.55 1,840.11	0.00 0.00 0.00 0.00 0.00	9,231.85 7,423.08 5,505.76 3,680.21 1,840.10
				Per Diem Interest:	0.00	1,840.10
1302 16	FIGUEROA, MARIA R 952 CARTERET AVE UNION, NJ 952 CARTERET AVE	18400 24000 00660 0 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,056.09 2,056.08	0.00 0.00	10,494.10 8,438.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1302	16	FIGUEROA, MARIA R	Continued			
		08/09/19 19	3 P001 CK	2,179.47	0.00	6,258.55
		11/06/19 19	4 P001 CK	2,075.15	0.00	4,183.40
		02/04/20 20	1 P001 CK	2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
1302 17	LAGO, JUAN 954 CARTERET AVE UNION, N J 954 CARTERET AVE	18400 22100 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/05/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		05/10/19 19	2 P001 CK	1,963.95	0.00	8,059.91
		08/09/19 19	3 P001 CK	2,081.80	0.00	5,978.11
		11/08/19 19	4 P001 CK	1,982.17	0.00	3,995.94
		02/10/20 20	1 P001 CK	1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
1302 18	MANGAN, SCOTT 958 CARTERET AVE UNION, NJ 958 CARTERET AVE	18400 24900 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19	1 P001 CK	2,099.73	0.00	10,716.86
		04/30/19 19	2 P001 CK	2,099.72	0.00	8,617.14
		08/09/19 19	3 P001 CK	2,225.73	0.00	6,391.41
		11/06/19 19	4 P001 CK	2,119.21	0.00	4,272.20
		01/27/20 20	1 P001 CK	2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
1302 19	EUELL, PETER J & ANN 962 CARTERET AVE UNION, N.J. 962 CARTERET AVE	18400 23100 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		12/17/18 19	1 J063	115.58-	0.00	12,168.22
		02/20/19 19	1 P001 CK	1,896.86	10.10	10,271.36
		03/25/19 19	2 JHR Homestead Credi	141.33-	0.00	10,130.03
		04/30/19 19	2 P001 CK	1,871.11	0.00	8,258.92
		07/31/19 19	3 P001 CK	2,133.21	0.00	6,125.71
		08/07/19 19	4 JHR Homestead Credi	141.34-	0.00	5,984.37
		11/01/19 19	4 P001 CK	1,889.77	0.00	4,094.60
		02/05/20 20	1 P001 CK	2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30
1302 20	ALVAREZ, REEMBERTO & NIRIA 966 CARTERET AVE UNION, NJ 966 CARTERET AVE	18400 21400 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/06/19 19	1 P001 CK	1,930.01	0.00	9,850.59
		05/15/19 19	2 P001 CK	1,930.00	7.68	7,920.59
		08/06/19 19	3 P001 CK	2,045.82	0.00	5,874.77
		11/08/19 19	4 P001 CK	1,947.90	0.00	3,926.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1302	20	ALVAREZ, REEMBERTO & NIRIA	Continued			
		02/07/20 20 1 P001 CK		1,963.44	0.00	1,963.43
				Per Diem Interest:	0.00	1,963.43
1302	MARSHALL, ALANZO	18400				0.00
21	968 CARTERET AVE	00660 20200		3,776.05	1,984.14	
	UNION, NJ	07083 0		3,776.04	1,889.18	11,425.41
	968 CARTERET AVE	2 38600 0.00				11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
				Per Diem Interest:	0.00	1,904.23
1302	DALCY, MADELEINE	18400				0.00
22	970 CARTERET AVE	26100		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	970 CARTERET AVE	2 44500 0.00				13,171.79
		02/08/19 19 1 P001 CS		251.14	0.00	12,920.65
		03/12/19 19 1 P001 CS		477.99	22.01	12,442.66
		04/03/19 19 1 P001 CS		1,428.79	15.00	11,013.87
		05/13/19 19 2 P001 CS		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CS		900.00	0.00	7,955.95
		09/13/19 19 3 P001 CS		1,387.41	12.95	6,568.54
		09/13/19 19 4 P001 CS		200.00	0.00	6,368.54
		11/25/19 19 4 P001 CS		1,977.94	13.74	4,390.60
		02/11/20 20 1 P001 CS		1,493.19	6.81	2,897.41
				Per Diem Interest:	0.47	2,897.88
1302	CALL, ALEXANDER D & CHRISTINA D	18400				0.00
23	974 CARTERET AVE	32900		4,872.95	2,782.43	
	UNION, NJ	07083 0		4,872.95	2,656.22	15,184.55
	974 CARTERET AVE	2 51300 0.00				15,184.55
		02/04/19 19 1 P001 CK		2,342.19	0.00	12,842.36
		04/30/19 19 2 P001 CK		2,342.19	0.00	10,500.17
		08/09/19 19 3 P001 CK		2,782.43	0.00	7,717.74
		11/06/19 19 4 P001 CK		2,656.22	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
				Per Diem Interest:	0.00	2,530.76
1302	PASCULLO, ALLEN M & MARY K	18400				0.00
24	980 CARTERET AVE	19400		3,697.79	1,943.01	
	UNION, N.J.	07083 0		3,697.79	1,850.02	11,188.61
	980 CARTERET AVE	2 37800 0.00				11,188.61
		02/07/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/08/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/06/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/03/20 20 1 P001 CK		1,864.77	0.00	1,864.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1302	24	PASCULLO, ALLEN M & MARY K	Continued			
			Per Diem Interest:		0.00	1,864.77
1302 25	CEIDE, MARCEL & MARIE EDINE 982 CARTERET AVE UNION, N.J. 982 CARTERET AVE	18400 27700 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/05/19 19 1 P001 CS		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		320.97-	0.00	11,088.89
		05/08/19 19 2 P001 CS		1,914.53	0.00	9,174.36
		08/08/19 19 3 P001 CS		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		320.97-	0.00	6,483.73
		11/07/19 19 4 P001 CS		1,935.27	0.00	4,548.46
		02/10/20 20 1 P001 CS		2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
1302 26	STROZ, MICHAEL & ELIZABETH 984 CARTERET AVE UNION, N.J. 984 CARTERET AVE	18400 24000 07083 0 2 42400 0.00		4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/06/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		295.21-	0.00	10,198.89
		05/06/19 19 2 P001 CK		1,760.87	0.00	8,438.02
		08/05/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		295.21-	0.00	5,963.34
		11/04/19 19 4 P001 CK		1,779.94	0.00	4,183.40
		02/05/20 20 1 P001 CK		2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
1302 27	GHUZZI, GERARD T & CHRISTINE K 986 CARTERET AVE UNION, NJ 986 CARTERET AVE	18400 19400 07083 0 2 37800 0.00		3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/03/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/02/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		10/07/19 19 4 J065 2019 Added S		88.80	0.00	5,668.36
		11/04/19 19 4 P001 CK		1,938.82	0.00	3,729.54
		10/07/19 20 1 J065 2019 Added S		88.80	0.00	3,818.34
		01/31/20 20 1 P001 CK		1,953.57	0.00	1,864.77
		10/07/19 20 2 J065 2019 Added S		88.80	0.00	1,953.57
			Per Diem Interest:		0.00	1,953.57
1302 28	SILVA, JOAO A & MARIA D 992 CARTERET AVE UNION, NJ 992 CARTERET AVE	22600 29400 00546 0 07083 0 2 52000 0.00		5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/01/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/02/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/31/19 19 3 P001 CK		2,672.93	0.00	7,675.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1302	28	SILVA, JOAO A & MARIA D	Continued			
		11/04/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
				Per Diem Interest:	0.00	2,565.29
1302 29	1334 MORRIS AVE, LLC 1334 MORRIS AVE UNION, NJ 1334 MORRIS AVE	17700 01369 25300 07083 0 4A 43000 0.00				0.00
		10/10/18 19 1 J065 2018 Added S		126.08	0.00	12,601.71
		02/05/19 19 1 P001 CK		1,959.10	0.00	10,642.61
		04/05/19 19 1 P001 CS		126.08	1.79	10,516.53
		10/10/18 19 2 J065 2018 Added S		126.08	0.00	10,642.61
		05/10/19 19 2 P001 CK		1,959.10	0.00	8,683.51
		05/21/19 19 2 P001 CK		126.08	0.59	8,557.43
		07/02/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/29/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/06/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
1302 30	TELECOM GLOBAL SERVICES, INC 1338 MORRIS AVE UNION, NJ 1338 MORRIS AVE	19500 26500 07083 0 4A 46000 0.00				0.00
		01/31/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/02/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/02/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/12/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
1302 31	RUBINO TRUST - RUBINO, LYNN 239 FOREST DR UNION, NJ 1340 MORRIS AVE	22900 51000 07083 0 4A 73900 0.00				0.00
		01/24/19 19 1 P001 CK		3,583.60	0.00	18,290.44
		04/26/19 19 2 P001 CK		3,583.59	0.00	14,706.85
		07/01/19 19 3 P001 CK		3,798.65	0.00	10,908.20
		10/18/19 19 4 P001 CK		3,616.85	0.00	7,291.35
		02/10/20 20 1 P001 CK		3,645.68	0.00	3,645.67
				Per Diem Interest:	0.00	3,645.67
1302 32	KLP REALTY, L L C 1344 MORRIS AVE UNION, NJ 1344 MORRIS AVE	23600 32600 07083 0 4A 56200 0.00				0.00
		01/30/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		05/01/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		07/31/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		10/30/19 19 4 P001 CK		2,750.57	0.00	5,544.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1302	32	KLP REALTY, L L C		Continued		
		02/04/20 20	1 P001 CK	2,772.49	0.00	2,772.49
				Per Diem Interest:	0.00	2,772.49
1302	ANOKWURU, MCHUGHES	23000				0.00
33	1350 MORRIS AVE	45300		6,569.92	3,622.33	
	UNION, NJ	07083 0		6,569.91	3,454.30	20,216.46
	1350 MORRIS AVE	4A 68300	0.00			20,216.46
		12/12/18 19	1 P001 CK	3,200.51	0.00	17,015.95
		04/29/19 19	2 P001 CK	3,200.50	0.00	13,815.45
		08/01/19 19	3 P001 CK	3,622.33	0.00	10,193.12
		11/06/19 19	4 P001 CK	3,454.30	0.00	6,738.82
		02/04/20 20	1 P001 CK	3,369.41	0.00	3,369.41
				Per Diem Interest:	0.00	3,369.41
1303	PAPRIKIC, TOMISLAV & BILJANA	41800				0.00
1	8 BAYVIEW TERR	95700		13,450.94	7,067.85	
	GREEN BROOK, NJ	08812 0		13,450.94	6,729.59	40,699.32
	1378 MORRIS AVE	4A 137500	0.00			40,699.32
		03/20/19 19	1 P001 CK	6,667.72	142.94	34,031.60
		06/28/19 19	2 P001 CK	6,667.72	166.28	27,363.88
		10/01/19 19	3 P001 CK	7,067.85	187.04	20,296.03
		12/20/19 19	4 P001 CK	6,729.59	144.45	13,566.44
				Per Diem Interest:	38.67	13,605.11
1303	SADOSKI, ELAINE A	16900				0.00
2	1749 EDWARD TERR	29700		4,558.65	2,395.36	
	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	987 LORRAINE AVE	2 46600	0.00			13,793.37
		01/29/19 19	1 P001 CK	2,259.75	0.00	11,533.62
		04/25/19 19	2 P001 CK	2,259.75	0.00	9,273.87
		08/01/19 19	3 P001 CK	2,395.36	0.00	6,878.51
		10/24/19 19	4 P001 CK	2,280.72	0.00	4,597.79
		01/30/20 20	1 P001 CK	2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
1303	GRANT, KAMALI	17700				0.00
3	985 LORRAINE AVE	32500		4,910.83	2,580.41	
	UNION, NJ	07083 0		4,910.81	2,456.91	14,858.96
	985 LORRAINE AVE	2 50200	0.00			14,858.96
		02/04/19 19	1 P001 CK	2,434.33	0.00	12,424.63
		04/30/19 19	2 P001 CK	2,434.32	0.00	9,990.31
		08/09/19 19	3 P001 CK	2,580.41	0.00	7,409.90
		11/06/19 19	4 P001 CK	2,456.91	0.00	4,952.99
		02/04/20 20	1 P001 CK	2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303 4	RIVERA, BEATRIZ 979 LORRAINE AVE UNION, NJ 979 LORRAINE AVE	17600 25100 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		03/25/19 19 2 JHR Homestead Credi		198.29-	0.00	10,370.07
		04/25/19 19 2 P001 CK		1,872.34	0.00	8,497.73
		07/11/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/23/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
1303 5	HARMS, LORRAINE 977 LORRAINE AVE UNION, NJ 977 LORRAINE AVE	17400 32900 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/15/19 19 1 P001 CK 1031		1,488.76	11.24	13,399.79
		02/15/19 19 1 P001 CK 5038		950.42	0.00	12,449.37
		05/10/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/22/19 19 4 P001 CK		2,461.80	17.10	4,962.85
		02/07/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
1303 6	MOWAD, RONALD M & MARY V K 975 LORRAINE AVE UNION, NJ 975 LORRAINE AVE	19800 24300 07083 0 2 44100	0.00	4,221.96 4,221.94	2,266.85 2,158.36	0.00 12,869.11 12,869.11
		10/10/18 19 1 J065 2018 Added S		92.14	0.00	12,961.25
		01/30/19 19 1 P001 CK		2,138.53	0.00	10,822.72
		10/10/18 19 2 J065 2018 Added S		92.13	0.00	10,914.85
		04/29/19 19 2 P001 CK		2,138.51	0.00	8,776.34
		08/07/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/12/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/10/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
1303 7	GRANT, WILLIAM E & MARYELLEN E 1370 MORRIS AVE UNION, NJ LORRAINE AVE-REAR	2000 0 07083 0 1 2000	0.00	195.66 195.64	102.81 97.88	0.00 591.99 591.99
		01/29/19 19 1 P001 CK		96.99	0.00	495.00
		05/01/19 19 2 P001 CK		96.98	0.00	398.02
		07/31/19 19 3 P001 CK		102.81	0.00	295.21
		11/01/19 19 4 P001 CK		97.88	0.00	197.33
		01/31/20 20 1 P001 CK		98.67	0.00	98.66
		Per Diem Interest:			0.00	98.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303 8.01	CHENG, CHIN WU & CHAN, YIN 967 LORRAINE AVE UNION, N J 967 LORRAINE AVE	23300 48700 07083 0 2 72000	0.00	7,043.40 7,043.40	3,700.98 3,523.86	0.00 21,311.64 21,311.64
		02/07/19 19 1 P001 CS		3,491.46	0.00	17,820.18
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	17,320.18
		05/09/19 19 2 P001 CS		2,991.46	0.00	14,328.72
		08/07/19 19 3 P001 CS		3,700.98	0.00	10,627.74
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	10,127.74
		12/06/19 19 4 P001 CK 3770932859		3,023.86	38.34	7,103.88
		Per Diem Interest:			17.67	7,121.55
1303 8.02	CHEUNG, KONG M, BIK YIN & CHEUNG, YUE 971 LORRAINE AVE UNION, NJ 971 LORRAINE AVE	23300 52600 07083 0 2 75900	0.00	7,424.92 7,424.92	3,901.45 3,714.74	0.00 22,466.03 22,466.03
		02/11/19 19 1 P001 CK 3750023379		3,680.58	0.00	18,785.45
		05/06/19 19 2 P001 CK 3757564416		3,680.58	0.00	15,104.87
		07/19/19 19 3 P001 CS		3,901.45	0.00	11,203.42
		11/14/19 19 4 P001 CK 3769455872		3,714.74	0.00	7,488.68
		02/07/20 20 1 P001 CK 3775142701		3,744.34	0.00	3,744.34
		Per Diem Interest:			0.00	3,744.34
1303 10	NUNES, GABRIEL & GRACE 963 LORRAINE AVE UNION, NJ 963 LORRAINE AVE	20900 18700 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
1303 11	MIUCCIO, LAURETTA V 1383 BEVERLY RD UNION, N J 1383 BEVERLY RD	22000 29700 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	12,435.91
		04/26/19 19 2 P001 CK		2,147.10	0.00	10,288.81
		07/18/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		08/07/19 19 4 JHR Homestead Credi		359.96-	0.00	7,271.34
		11/04/19 19 4 P001 CK		2,170.36	0.00	5,100.98
		12/12/19 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303 12	COVINO, STEVEN A& HORTENSIA 1375 BEVERLY RD UNION, N.J. 1375 BEVERLY RD	21800 37700 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/11/19 19 1 P001 CK 05/09/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/11/20 20 1 P001 CK		2,885.31 2,885.30 3,058.45 2,912.08 2,935.29	0.00 0.00 0.00 0.00 0.00	14,726.40 11,841.10 8,782.65 5,870.57 2,935.28
				Per Diem Interest:	0.00	2,935.28
1303 13.01	CRYAN, JOSEPH P & KATHLEEN 1371 BEVERLY RD UNION, NJ 1371 BEVERLY RD	22400 41500 07083 0 2 63900	0.00	6,251.02 6,251.02	3,284.62 3,127.43	0.00 18,914.09 18,914.09
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,098.67 3,098.67 3,284.62 3,127.43 3,152.35	0.00 0.00 0.00 0.00 0.00	15,815.42 12,716.75 9,432.13 6,304.70 3,152.35
				Per Diem Interest:	0.00	3,152.35
1303 14	TSANATELIS, HARRY & JACQUELINE 946 TOWNLEY AVE UNION, N.J. 946 TOWNLEY AVE	20400 25800 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,240.36 2,240.35 2,374.80 2,261.14 2,279.17	0.00 0.00 0.00 0.00 0.00	11,434.62 9,194.27 6,819.47 4,558.33 2,279.16
				Per Diem Interest:	0.00	2,279.16
1303 15	SCHOENWALDER, IRENE B 948 TOWNLEY AVE UNION, NJ 948 TOWNLEY AVE	18500 24100 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/01/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/31/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,065.78 2,065.78 2,189.75 2,084.95 2,101.57	0.00 0.00 0.00 0.00 0.00	10,543.61 8,477.83 6,288.08 4,203.13 2,101.56
				Per Diem Interest:	0.00	2,101.56
1303 16	JARDIOLIN, MARILOU 954 TOWNLEY AVE UNION, NJ 954 TOWNLEY AVE	18500 25100 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,114.28 2,114.27	0.00 0.00	10,791.11 8,676.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303	16	JARDIOLIN, MARILOU	Continued			
		08/09/19 19	3 P001 CK	2,241.15	0.00	6,435.69
		11/06/19 19	4 P001 CK	2,133.89	0.00	4,301.80
		02/04/20 20	1 P001 CK	2,150.90	0.00	2,150.90
			Per Diem Interest:		0.00	2,150.90
1303 17	PATEL, DILIPKMAR Z. & DAKSHABEN D. 958 TOWNLEY AVE UNION, N.J. 958 TOWNLEY AVE	18500 29800 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19	1 P001 CK	2,342.19	0.00	11,954.37
		05/07/19 19	2 P001 CK	2,342.19	0.00	9,612.18
		08/06/19 19	3 P001 CK	2,482.74	0.00	7,129.44
		08/06/19 19	4 P001 CK	0.26	0.00	7,129.18
		11/06/19 19	4 P001 CK	2,363.66	0.00	4,765.52
		11/06/19 20	1 P001 CK	0.26	0.00	4,765.26
		02/06/20 20	1 P001 CK	2,382.50	0.00	2,382.76
		02/06/20 20	2 P001 CK	0.50	0.00	2,382.26
			Per Diem Interest:		0.00	2,382.26
1303 18	LEBRE, I - LEBRE, D & LEBRE, D 960 TOWNLEY AVE UNION, NJ 960 TOWNLEY AVE	18500 25600 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/01/19 19	1 P001 CK	2,138.52	0.00	10,914.86
		04/25/19 19	2 P001 CK	2,138.52	0.00	8,776.34
		07/11/19 19	3 P001 CK	2,266.85	0.00	6,509.49
		10/23/19 19	4 P001 CK	2,158.36	0.00	4,351.13
		01/27/20 20	1 P001 CK	2,175.57	0.00	2,175.56
			Per Diem Interest:		0.00	2,175.56
1303 19	SALISBURY, MARGARET ESTATE 964 TOWNLEY AVE UNION, N.J. 964 TOWNLEY AVE	18500 24400 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/01/19 19	1 P001 CK	2,080.33	0.00	10,617.86
		03/25/19 19	2 JHR Homestead Credi	297.29-	0.00	10,320.57
		04/25/19 19	2 P001 CK	1,783.04	0.00	8,537.53
		07/11/19 19	3 P001 CK	2,205.17	0.00	6,332.36
		08/07/19 19	4 JHR Homestead Credi	297.30-	0.00	6,035.06
		10/23/19 19	4 P001 CK	1,802.33	0.00	4,232.73
			Per Diem Interest:		8.34	4,241.07
1303 20	AYERS, KAREN G 3B FAIRFIELD AVE WARREN, NJ 968 TOWNLEY AVE	18500 23300 07059 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/05/19 19	1 P001 CK 3749455482	1,615.00	0.00	10,757.59
		02/14/19 19	1 RNSF CK 3749455482	1,615.00	0.00	12,372.59
		Original Payment Date: 02/05/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303	20	AYERS, KAREN G	Continued			
		02/14/19 19	1 JNSF RTN CK FEE	20.00	0.00	12,392.59
		03/15/19 19	1 P001 CS	2,026.99	26.26	10,365.60
		03/15/19 19	1 P025 CS	20.00	0.00	10,345.60
		05/02/19 19	2 P001 CR 3757429100	1,790.00	0.00	8,555.60
		06/05/19 19	2 P001 CR 3759735365	236.99	1.79	8,318.61
		08/14/19 19	3 P001 CK	2,140.07	8.55	6,178.54
		11/13/19 19	3 P001 CK 3769452210	8.55	0.38	6,169.99
		11/13/19 19	4 P001 CK 3769452210	1,578.80	12.27	4,591.19
		12/06/19 19	4 P001 CR 3770931960	466.99	5.37	4,124.20
		02/10/20 20	1 P001 CK 3775167710	1,000.00	0.00	3,124.20
			Per Diem Interest:		3.07	3,127.27
1303 21	GUERRA, SANDA C - BERNARDES, MARIA 970 TOWNLEY AVE UNION, NJ 970 TOWNLEY AVE	20800 00672 07083 2	31900 0 52700 0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19	1 P001 CK	2,555.56	0.00	13,043.38
		04/30/19 19	2 P001 CK	2,555.55	0.00	10,487.83
		08/09/19 19	3 P001 CK	2,708.91	0.00	7,778.92
		11/06/19 19	4 P001 CK	2,579.27	0.00	5,199.65
		02/04/20 20	1 P001 CK	2,599.83	0.00	2,599.82
			Per Diem Interest:		0.00	2,599.82
1303 22.01	GRACA, RUI C 974 TOWNLEY AVE UNION, N J 974 TOWNLEY AVE	20800 32500 07083 2	0 0.00 53300 0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19	1 P001 CK	2,584.65	0.00	13,191.89
		05/02/19 19	2 P001 CK	2,584.65	0.00	10,607.24
		07/25/19 19	3 P001 CK	2,739.76	0.00	7,867.48
		11/06/19 19	4 P001 CK	2,608.63	0.00	5,258.85
		02/05/20 20	1 P001 CK	2,629.43	0.00	2,629.42
			Per Diem Interest:		0.00	2,629.42
1303 23.01	HENNESSEY, NANCY & JOHN 978 TOWNLEY AVE UNION, NJ 978 TOWNLEY AVE	20800 VT001 28300 07083 2	500.00 49100 500.00	4,678.22 4,678.20	2,461.36 2,340.57	0.00 14,158.35 14,158.35
		02/08/19 19	1 P001 CK	2,318.49	0.00	11,839.86
		03/25/19 19	2 JHR Homestead Credi	329.35-	0.00	11,510.51
		05/10/19 19	2 P001 CK	1,989.13	0.00	9,521.38
		08/09/19 19	3 P001 CK	2,461.36	0.00	7,060.02
		06/07/19 19	4 P001 CK Wire	4.67	0.00	7,055.35
		08/07/19 19	4 JHR Homestead Credi	329.36-	0.00	6,725.99
		11/06/19 19	4 P001 CK	2,006.54	0.00	4,719.45
		02/10/20 20	1 P001 CK	2,359.73	0.00	2,359.72
			Per Diem Interest:		0.00	2,359.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303 24	MARAIA, GIANNI & HANNA 982 TOWNLEY AVE UNION, NJ 982 TOWNLEY AVE	20800 24500 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
1303 25	FLEMING, GEOFFREY L & MIRIAM 986 TOWNLEY AVE UNION, NJ 986 TOWNLEY AVE	20800 VT001 28600 07083 0 2 49400	500.00	4,707.56 4,707.55	2,476.79 2,355.25	0.00 14,247.15 14,247.15
		02/01/19 19 1 P001 CK		2,333.03	0.00	11,914.12
		05/01/19 19 2 P001 CK		2,333.03	0.00	9,581.09
		08/01/19 19 3 P001 CK		2,476.79	0.00	7,104.30
		11/01/19 19 4 P001 CK		2,355.25	0.00	4,749.05
		02/03/20 20 1 P001 CK		2,374.53	0.00	2,374.52
		Per Diem Interest:			0.00	2,374.52
1303 26	SHAPIRO, JEFFREY L 1358 MORRIS AVE UNION, NJ 1358 MORRIS AVE	22000 26300 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/08/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		05/08/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.72	0.00	7,129.46
		11/07/19 19 3 P001 CS		0.02	0.00	7,129.44
		11/07/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/06/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
1303 28	ALBANESE, MICHAEL 1228 WEST AVE APT 501 MIAMI BEACH, FL 1362 MORRIS AVE	22100 60700 33139 0 4A 82800	0.00	8,099.91 8,099.91	4,256.13 4,052.43	0.00 24,508.38 24,508.38
		02/04/19 19 1 P001 CK		4,015.18	0.00	20,493.20
		05/01/19 19 2 P001 CK		4,015.18	0.00	16,478.02
		07/30/19 19 3 P001 CK		4,256.13	0.00	12,221.89
		11/06/19 19 4 P001 CK		4,052.43	0.00	8,169.46
		02/06/20 20 1 P001 CK		4,084.73	0.00	4,084.73
		Per Diem Interest:			0.00	4,084.73
1303 29	GRANT, WILLIAM E & MARYELLEN E 1370 MORRIS AVE UNION, NJ 1370 MORRIS AVE	21800 24200 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		01/29/19 19 1 P001 CK		2,230.66	0.00	11,385.11

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1303	29	GRANT, WILLIAM E & MARYELLEN E	Continued			
		05/01/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/31/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/01/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/31/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		01/31/20 20 2 P001 CK		95.22	0.00	2,174.07
		Per Diem Interest:			0.00	2,174.07
1303 30	STORZ, G - STORZ, J - STORZ, T 1372 MORRIS AVE UNION, NJ 1372 MORRIS AVE	21800 19400 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/01/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/31/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/29/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/03/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
1303 31	ADAMS, RACHAEL PO BOX 3894 UNION, NJ 1376 MORRIS AVE	21700 29500 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/11/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		05/13/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		09/03/19 19 3 P001 CK		2,631.81	26.08	7,557.51
		11/12/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/10/20 20 1 P001 CK 3775247029		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
1304 1	BENTO, JOSE A & OTILIA C, TRUSTEES 72 ROUND TOP ROAD WARREN, NJ 1426 MORRIS AVE	32000 50000 07059 0 4A 82000	0.00	8,021.66 8,021.64	4,215.01 4,013.28	0.00 24,271.59 24,271.59
		02/05/19 19 1 P001 CK		3,976.39	0.00	20,295.20
		05/02/19 19 2 P001 CK		3,976.38	0.00	16,318.82
		07/29/19 19 3 P001 CK		4,215.01	0.00	12,103.81
		10/29/19 19 4 P001 CK		4,013.28	0.00	8,090.53
		01/31/20 20 1 P001 CK		4,045.27	0.00	4,045.26
		Per Diem Interest:			0.00	4,045.26
1304 2	AGA MANAGEMENT, LLC 159-161 LINCOLN AVE ELIZABETH, NJ 1416 MORRIS AVE	109300 50700 07208 0 4A 160000	0.00	17,591.70 17,591.70	6,284.70 5,891.10	0.00 47,359.20 47,359.20
		02/11/19 19 1 P001 CK		9,698.50	0.00	37,660.70
		05/09/19 19 2 P001 CK		9,698.50	0.00	27,962.20
		08/14/19 19 3 P001 CK		6,284.70	32.71	21,677.50
		11/13/19 19 4 P001 CK		5,891.10	30.35	15,786.40
		02/11/20 20 1 P001 CK		7,893.20	0.00	7,893.20

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1304	2	AGA MANAGEMENT, LLC	Continued			
			Per Diem Interest:		0.00	7,893.20
1304 3.01	NAGUIB, EMAD 983 COLONIAL AVE UNION, NJ 983 COLONIAL AVE	20700 17000 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/01/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/25/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/11/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/23/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		01/27/20 20 1 P001 CK		1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83
1304 5	GIORDANO, NICHOLAS 979 COLONIAL AVE UNION, NJ 979 COLONIAL AVE	21100 VT001 23600 07083 0 2 44700	500.00	4,247.79 4,247.77	2,235.19 2,125.23	0.00 12,855.98 12,855.98
		01/30/19 19 1 P001 CK		2,105.12	0.00	10,750.86
		03/25/19 19 2 JHR Homestead Credi		298.72-	0.00	10,452.14
		05/01/19 19 2 P001 CK		1,806.39	0.00	8,645.75
		08/01/19 19 3 P001 CK		2,235.19	0.00	6,410.56
		08/07/19 19 4 JHR Homestead Credi		298.72-	0.00	6,111.84
		11/01/19 19 4 P001 CK		1,826.51	0.00	4,285.33
		01/31/20 20 1 P001 CK		2,142.67	0.00	2,142.66
			Per Diem Interest:		0.00	2,142.66
1304 6	CANDIDO, JOSE & MARIA 1421 SUMMIT PL UNION, NJ 1421 SUMMIT PL	17600 29700 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CS		2,293.70	0.00	11,706.87
		05/03/19 19 2 P001 CS		2,293.69	0.00	9,413.18
		09/26/19 19 3 P001 CS		2,288.06	43.94	7,125.12
		09/26/19 19 3 P001 CS		143.28	0.00	6,981.84
		11/06/19 19 4 P001 CS		2,314.98	0.00	4,666.86
			Per Diem Interest:		9.75	4,676.61
1304 7	HRDINA, FRANK 1417 SUMMIT PL UNION, NJ 1417 SUMMIT PL	18200 17200 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/05/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		05/07/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/07/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		11/04/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
			Per Diem Interest:		0.00	1,746.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1304 8	EDWARDS, DIANE JEWEL 1415 SUMMIT PL UNION, N.J. 1415 SUMMIT PL	20900 00660 17500 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
1304 9	HUAMAN, MARCO 1413 SUMMIT PL UNION, NJ 1413 SUMMIT PL	17500 00597 18200 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/04/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		07/12/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
1304 10	DA SILVA, JOSE A 968 LORRAINE AVE UNION, NJ 968 LORRAINE AVE	13600 00660 22300 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/04/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		04/30/19 19 2 P001 CK		1,740.88	0.00	7,144.47
		08/09/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		11/06/19 19 4 P001 CK		1,757.04	0.00	3,542.08
		02/04/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04
1304 11	WILKINS, SARA & WILLIAM 970 LORRAINE AVE UNION, NJ 970 LORRAINE AVE	13000 00660 20600 07083 0 2 33600	0.00	3,286.93 3,286.92	1,727.12 1,644.47	0.00 9,945.44 9,945.44
		02/01/19 19 1 P001 CK		1,629.35	0.00	8,316.09
		04/25/19 19 2 P001 CK		1,629.35	0.00	6,686.74
		07/11/19 19 3 P001 CK		1,727.12	0.00	4,959.62
		10/23/19 19 4 P001 CK		1,644.47	0.00	3,315.15
		01/27/20 20 1 P001 CK		1,657.58	0.00	1,657.57
		Per Diem Interest:			0.00	1,657.57
1304 12	VICENTE, RUBY D 974 LORRAINE AVE UNION, NJ 974 LORRAINE AVE	14500 00660 17400 07083 0 2 31900	0.00	3,120.62 3,120.62	1,639.74 1,561.27	0.00 9,442.25 9,442.25
		02/04/19 19 1 P001 CK		1,546.91	0.00	7,895.34
		04/30/19 19 2 P001 CK		1,546.91	0.00	6,348.43

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1304	12	VICENTE, RUBY D	Continued			
		08/09/19 19 3 P001 CK		1,639.74	0.00	4,708.69
		11/06/19 19 4 P001 CK		1,561.27	0.00	3,147.42
		02/04/20 20 1 P001 CK		1,573.71	0.00	1,573.71
		Per Diem Interest:			0.00	1,573.71
1304 13	J J CARDOSO ENTERPRISES, LLC 341 PALISADE RD ELIZABETH, NJ 976 LORRAINE AVE	14400 22700 07208 0 2 37100 0.00		3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		01/22/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
1304 14	PERRY, DENISE J & PERRY, BRENDA G 980 LORRAINE AVE UNION, N J 980 LORRAINE AVE	15500 21600 07083 0 2 37100 0.00		3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		03/25/19 19 2 JHR Homestead Credi		86.14-	0.00	9,096.19
		04/30/19 19 2 P001 CK		1,712.93	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		08/07/19 19 4 JHR Homestead Credi		86.15-	0.00	5,390.08
		11/06/19 19 4 P001 CK		1,729.61	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
1304 15	LOSADA, ALONSO & SUSANA 982 LORRAINE AVE UNION, N.J. 982 LORRAINE AVE	12600 20100 07083 0 2 32700 0.00		3,198.89 3,198.87	1,680.86 1,600.42	0.00 9,679.04 9,679.04
		02/11/19 19 1 P001 CK 3749846089		1,585.71	0.00	8,093.33
		05/06/19 19 2 P001 CK 3757590202		1,585.70	0.00	6,507.63
		08/07/19 19 3 P001 CK 3763410199		1,680.86	0.00	4,826.77
		11/11/19 19 4 P001 CK 3769226891		1,600.42	0.00	3,226.35
		02/10/20 20 1 P001 CK 3775161186		1,613.18	0.00	1,613.17
		Per Diem Interest:			0.00	1,613.17
1304 16	COLLIN, BERTRIL & DIEUNE 986 LORRAINE AVE UNION, NJ 986 LORRAINE AVE	13800 21700 00660 0 07083 0 2 35500 0.00		3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		01/30/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		04/29/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		07/30/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		10/28/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		02/04/20 20 1 P001 CK		1,751.31	0.00	1,751.30

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1304	16	COLLIN, BERTRIL & DIEUNE	Continued			
			Per Diem Interest:		0.00	1,751.30
1304 17	DA SILVA, RICHARD & ARLENE 988 LORRAINE AVE UNION, NJ 988 LORRAINE AVE	14100 00672 21300 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		03/25/19 19 1 P001 CK 3753322937		1,716.64	23.85	8,761.58
		03/25/19 19 2 JHR Homestead Credi		296.47-	0.00	8,465.11
		05/15/19 19 2 P001 CK 3758245159		1,420.16	4.42	7,044.95
		08/21/19 19 3 P001 CK 3764175578		1,819.65	9.87	5,225.30
		08/07/19 19 4 JHR Homestead Credi		246.47-	0.00	4,978.83
		11/20/19 19 4 P001 CK 3769831178		1,486.09	6.27	3,492.74
		Per Diem Interest:			5.93	3,498.67
1304 18	DIKKER, MARK & ANNA 57 STONYHILL DR MORGANVILLE, NJ 1384 MORRIS AVE	42900 44000 07751 0 4A 86900	0.00	8,501.00 8,500.99	4,466.88 4,253.10	0.00 25,721.97 25,721.97
		02/08/19 19 1 P001 CK 3749799121		4,214.00	0.00	21,507.97
		05/07/19 19 2 P001 CK 3757762650		4,214.00	0.00	17,293.97
		08/07/19 19 3 P001 CK 3763409122		4,466.88	0.00	12,827.09
		11/08/19 19 4 P001 CK 3769154303		4,253.10	0.00	8,573.99
		02/07/20 20 1 P001 CK 3775139251		4,287.00	0.00	4,286.99
		Per Diem Interest:			0.00	4,286.99
1305 1	ROSENBERG, ILENE - TRUSTEE 460 E. OCEAN AVE. APT 617 LANTANA, FL 1448 MORRIS AVE	83100 66100 33462 0 4A 149200	0.00	14,595.49 14,595.49	7,669.26 7,302.22	0.00 44,162.46 44,162.46
		02/06/19 19 1 P001 CK		7,235.08	0.00	36,927.38
		05/03/19 19 2 P001 CK		7,235.08	0.00	29,692.30
		08/08/19 19 3 P001 CK		7,669.26	0.00	22,023.04
		11/12/19 19 4 P001 CK		7,302.22	0.00	14,720.82
		02/05/20 20 1 P001 CK		7,360.41	0.00	7,360.41
		Per Diem Interest:			0.00	7,360.41
1305 2	WOOTEN, MARK D & STEPHANE C 1 MIDLAND BLVD UNION, NJ 1 MIDLAND BLVD	20300 25200 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

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1305 3	DIPAOLA, ALFREDO 3 MIDLAND BLVD UNION, NJ 3 MIDLAND BLVD	20300 22900 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		03/25/19 19 2 JHR Homestead Credi		300.78-	0.00	10,391.33
		04/30/19 19 2 P001 CK		1,794.09	0.00	8,597.24
		07/29/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		08/07/19 19 4 JHR Homestead Credi		300.78-	0.00	6,075.87
		11/01/19 19 4 P001 CK		1,813.54	0.00	4,262.33
		02/03/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1305 4	TELLO, HAROLD 5 MIDLAND BLVD UNION, NJ 5 MIDLAND BLVD	20300 24200 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
1305 5	PEREIRA, VIRGILIO & ROSA 7 MIDLAND BLVD UNION, N J 7 MIDLAND BLVD	20300 46300 07083 0 2 66600	0.00	6,515.15 6,515.14	3,423.41 3,259.57	0.00 19,713.27 19,713.27
		02/04/19 19 1 P001 CK 3749276536		3,229.60	0.00	16,483.67
		05/13/19 19 2 P001 CK 3758014298		3,229.60	14.38	13,254.07
		06/12/19 19 3 P001 CK		3,423.41	0.00	9,830.66
		10/15/19 19 4 P001 CK 3767397809		3,259.57	0.00	6,571.09
		01/17/20 20 1 P001 CK 3773532669		3,285.55	0.00	3,285.54
		Per Diem Interest:			0.00	3,285.54
1305 6	CAAMANO, RUFINO & MARIA V 9 MIDLAND BLVD UNION, NJ 9 MIDLAND BLVD	20300 VT001 25400 07083 0 2 45700	500.00	4,345.61 4,345.60	2,286.59 2,174.17	0.00 13,151.97 13,151.97
		02/20/19 19 1 P001 CK		2,153.61	12.54	10,998.36
		02/20/19 19 2 P001 CK		5.28	0.00	10,993.08
		05/07/19 19 2 P001 CK		2,148.33	0.00	8,844.75
		05/07/19 19 3 P001 CK		5.28	0.00	8,839.47
		06/19/19 19 3 P001 CK		2,281.31	0.00	6,558.16
		11/01/19 19 4 P001 CK		2,174.17	0.00	4,383.99
		01/30/20 20 1 P001 CK		2,192.00	0.00	2,191.99
		Per Diem Interest:			0.00	2,191.99

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1305 7	CASQUEIRA, PEDRO-CASQUEIRA, ELIZABETH 11 MIDLAND BLVD UNION, NJ 11 MIDLAND BLVD	21300 00597 29700 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
1305 8	VELEZ, EDGARDO 15 MIDLAND BLVD UNION, NJ 15 MIDLAND BLVD	21600 43700 07083 0 2 65300	0.00	6,387.98 6,387.97	3,356.59 3,195.94	0.00 19,328.48 19,328.48
		01/17/19 19 1 P001 CK		12.58	0.00	19,315.90
		04/02/19 19 1 P001 CK		3,153.98	70.78	16,161.92
		07/11/19 19 2 P001 CK		3,166.56	81.66	12,995.36
		10/31/19 19 3 P001 CK		3,356.59	112.29	9,638.77
		10/31/19 19 4 P001 CK		1,000.00	0.00	8,638.77
		12/12/19 19 4 P001 CK		2,195.94	0.00	6,442.83
		Per Diem Interest:			15.52	6,458.35
1305 9	REGATES LLC 35 N GRANT AVE COLONIA, NJ 19 MIDLAND BLVD	21200 40800 00672 0 2 62000	0.00	6,065.16 6,065.14	3,186.96 3,034.43	0.00 18,351.69 18,351.69
		02/04/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		05/07/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		08/12/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/14/19 19 4 P001 CK		3,034.43	14.30	6,117.23
		01/27/20 20 1 P001 CK		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
1305 10	SAMILA, BRIAN, TRUSTEE 873 MIDLAND BLVD UNION, NJ 873 MIDLAND BLVD	22100 40200 07083 0 2 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		02/08/19 19 1 P001 CK 3749763743		3,021.09	0.00	15,419.40
		07/15/19 19 2 P001 CK 3761985651		3,021.08	80.95	12,398.32
		07/15/19 19 3 P001 CK 3761985651		3,202.38	0.00	9,195.94
		11/12/19 19 4 P001 CK 3769327094		3,049.11	0.00	6,146.83
		02/13/20 20 1 P001 CK 3775492624		3,073.42	13.44	3,073.41
		Per Diem Interest:			0.00	3,073.41
1305 11	HERRERA, JAIME & ALICE 871 MIDLAND BLVD UNION, N.J. 871 MIDLAND BLVD	20300 31000 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		01/29/19 19 1 P001 CK		2,487.67	0.00	12,696.88

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1305	11	HERRERA, JAIME & ALICE	Continued			
		03/25/19 19	2 JHR Homestead Credi	357.17-	0.00	12,339.71
		04/30/19 19	2 P001 CK	2,130.49	0.00	10,209.22
		07/24/19 19	3 P001 CK	2,636.95	0.00	7,572.27
		08/07/19 19	4 JHR Homestead Credi	357.18-	0.00	7,215.09
		11/01/19 19	4 P001 CK	2,153.57	0.00	5,061.52
		01/28/20 20	1 P001 CK	2,530.76	0.00	2,530.76
			Per Diem Interest:		0.00	2,530.76
1305	MUSCAVAGE, MARIANNE-MUSCAVAGE, M A	20300 SC001				0.00
12	869 MIDLAND BLVD	00660 32900 WD001		4,954.29	2,609.62	
	UNION, NJ	07083 0		4,954.29	2,478.74	14,996.94
	869 MIDLAND BLVD	2 53200 1000.00				14,996.94
		02/04/19 19	1 P001 CK	2,454.80	0.00	12,542.14
		03/25/19 19	2 JHR Homestead Credi	222.70-	0.00	12,319.44
		04/30/19 19	2 P001 CK	2,232.10	0.00	10,087.34
		08/09/19 19	3 P001 CK	2,609.62	0.00	7,477.72
		08/07/19 19	4 JHR Homestead Credi	172.70-	0.00	7,305.02
		11/06/19 19	4 P001 CK	2,306.04	0.00	4,998.98
		02/04/20 20	1 P001 CK	2,499.49	0.00	2,499.49
			Per Diem Interest:		0.00	2,499.49
1305	GINA, GEORGE & ALEXANDRA	20300				0.00
13	865 MIDLAND BLVD	30000		4,920.61	2,585.55	
	UNION, N.J.	07083 0		4,920.59	2,461.80	14,888.55
	865 MIDLAND BLVD	2 50300 0.00				14,888.55
		01/22/19 19	1 P001 CK 3748273486	2,439.18	0.00	12,449.37
		03/11/19 19	2 P001 CK 3752136115	450.00	0.00	11,999.37
		05/14/19 19	2 P001 CK	1,981.66	7.51	10,017.71
		05/23/19 19	2 P001 CK	7.51	0.00	10,010.20
		08/05/19 19	3 P001 CK 3763228786	2,585.55	0.00	7,424.65
		11/04/19 19	4 P001 CK 3768711934	2,461.80	0.00	4,962.85
		02/03/20 20	1 P001 CK	2,481.43	0.00	2,481.42
		02/03/20 20	2 P001 CK	18.57	0.00	2,462.85
			Per Diem Interest:		0.00	2,462.85
1305	PRATA, SERGIO & LOURILDA	20300				0.00
14	861 MIDLAND BLVD	30900		5,008.65	2,631.81	
	UNION, N.J.	07083 0		5,008.63	2,505.86	15,154.95
	861 MIDLAND BLVD	2 51200 0.00				15,154.95
		02/11/19 19	1 P001 CK 3749820447	2,482.82	0.00	12,672.13
		05/07/19 19	2 P001 CK 3757720472	2,482.81	0.00	10,189.32
		08/08/19 19	3 P001 CK 3763457092	2,631.81	0.00	7,557.51
		10/29/19 19	4 P001 CK 3768402561	2,505.86	0.00	5,051.65
		02/07/20 20	1 P001 CK 3775078076	2,525.83	0.00	2,525.82
			Per Diem Interest:		0.00	2,525.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1305 15	MCPHERSON, ASWIN I & PATRICIA 855 MIDLAND BLVD UNION, NJ 855 MIDLAND BLVD	20300 29000 07083 0 2 49300	0.00	4,798.54 4,798.52	2,534.14 2,412.86	0.00 14,544.06 14,544.06
		10/10/18 19 1 J065 2018 Added S		24.25	0.00	14,568.31
		02/04/19 19 1 P001 CK		2,390.69	0.00	12,177.62
		10/10/18 19 2 J065 2018 Added S		24.25	0.00	12,201.87
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.19
		08/09/19 19 3 P001 CK		2,534.14	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
1305 16	LEIVA, JULIO CESAR JR & ARELLANO, J 851 MIDLAND BLVD UNION, NJ 851 MIDLAND BLVD	19500 28300 07083 0 2 47800	0.00	4,579.06 4,579.05	2,554.02 2,436.43	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,927.60
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,706.64
		08/09/19 19 3 P001 CK		2,554.02	0.00	7,152.62
		11/06/19 19 4 P001 CK		2,436.43	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
1305 17	MENDOZA, MONICA 850 COLONIAL AVE UNION, NJ 850 COLONIAL AVE	21200 34100 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,366.56	0.00	14,001.97
		02/13/19 19 1 P001 CK		315.08	1.89	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
1305 18	HALL, EARNEST J JR & CLAUDETTE 854 COLONIAL AVE UNION, NJ 854 COLONIAL AVE	20800 29200 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/11/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/02/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/07/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/07/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/06/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1305 19	SYMCZYK, IVAN & BOHDANNA 860 COLONIAL AVE UNION, N.J. 860 COLONIAL AVE	21000 34900 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
1305 20	KELLY, KYLE A & ASHLEY V 864 COLONIAL AVE UNION, NJ 864 COLONIAL AVE	21000 34500 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/30/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/06/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/04/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
1305 21	VOLTURO, GARY & BRIGITTE 868 COLONIAL AVE UNION, N J 868 COLONIAL AVE	21000 29200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/11/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/10/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/12/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/13/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/10/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
1305 22	DOLL, JOHN & VERONICA 872 COLONIAL AVE UNION, N.J. 872 COLONIAL AVE	21000 33000 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
1305 23	HUBERT, JULIO 876 COLONIAL AVE UNION, NJ 876 COLONIAL AVE	25300 28300 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/08/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94

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1305	23	HUBERT, JULIO	Continued			
		06/17/19 19	3 P001 CK	2,755.17	0.00	7,911.77
		11/25/19 19	4 P001 CK	2,623.32	31.33	5,288.45
		02/10/20 20	1 P001 CK	2,644.23	0.00	2,644.22
			Per Diem Interest:		0.00	2,644.22
1305	25	GUNZENHAUSER, DENNIS O & MARIAN E	25900 VT001			0.00
		902 COLONIAL AVE	33900	5,724.95	3,011.37	
		UNION, NJ	07083 0	5,724.93	2,864.25	17,325.50
		902 COLONIAL AVE	2 59800 500.00			17,325.50
		02/04/19 19	1 P001 CK	2,837.36	0.00	14,488.14
		03/25/19 19	2 JHR Homestead Credi	403.85-	0.00	14,084.29
		05/07/19 19	2 P001 CK	2,433.50	0.00	11,650.79
		08/05/19 19	3 P001 CK	3,011.37	0.00	8,639.42
		08/07/19 19	4 JHR Homestead Credi	403.86-	0.00	8,235.56
		11/07/19 19	4 P001 CK	2,460.39	0.00	5,775.17
		02/04/20 20	1 P001 CK	2,887.59	0.00	2,887.58
			Per Diem Interest:		0.00	2,887.58
1305	26	CORIGLIANO, BERNARD & BARBARA M	21000			0.00
		904 COLONIAL AVE	34500	5,429.30	2,852.84	
		UNION, N.J.	07083 0	5,429.28	2,716.31	16,427.73
		904 COLONIAL AVE	2 55500 0.00			16,427.73
		02/04/19 19	1 P001 CK	2,691.34	0.00	13,736.39
		05/03/19 19	2 P001 CK	2,691.33	0.00	11,045.06
		08/01/19 19	3 P001 CK	2,852.84	0.00	8,192.22
		11/04/19 19	4 P001 CK	2,716.31	0.00	5,475.91
		02/03/20 20	1 P001 CK	2,737.96	0.00	2,737.95
			Per Diem Interest:		0.00	2,737.95
1305	27	LOSADA, JORGE L & MARIA C	21000			0.00
		906 COLONIAL AVE	30400	5,028.21	2,642.09	
		UNION, N.J.	07083 0	5,028.20	2,515.64	15,214.14
		906 COLONIAL AVE	2 51400 0.00			15,214.14
		01/28/19 19	1 P001 CK 3748787106	2,492.52	0.00	12,721.62
		04/22/19 19	2 P001 CK 3756119438	2,492.51	0.00	10,229.11
		07/29/19 19	3 P001 CK 3762712967	2,642.09	0.00	7,587.02
		10/29/19 19	4 P001 CK 3768373992	2,515.64	0.00	5,071.38
		01/29/20 20	1 P001 CK 3774376865	2,535.69	0.00	2,535.69
			Per Diem Interest:		0.00	2,535.69
1305	28	LOPES, MARIO G & CLELIA A	21000			0.00
		976 COLONIAL AVE	28900	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		976 COLONIAL AVE	2 49900 0.00			14,770.16
		01/29/19 19	1 P001 CK	2,419.78	0.00	12,350.38
		05/13/19 19	2 P001 CK	2,419.77	9.52	9,930.61
		06/14/19 19	3 P001 CK	2,564.99	0.00	7,365.62
		10/18/19 19	4 P001 CK	2,442.23	0.00	4,923.39
		01/28/20 20	1 P001 CK	2,461.70	0.00	2,461.69

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1305	28	LOPES, MARIO G & CLELIA A	Continued			
			Per Diem Interest:		0.00	2,461.69
1305 29	KURYLO, PAUL-KURYLO, EDWARD-KURYLO, R 978 COLONIAL AVE UNION, NJ 978 COLONIAL AVE	21000 25500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/05/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/01/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
1305 31	FIDUCIA, ELAINE 982 COLONIAL AVE UNION, N.J. 982 COLONIAL AVE	20700 00660 26000 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	11,233.23
		05/01/19 19 2 P001 CK		1,939.46	0.00	9,293.77
		08/02/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,568.12
		11/06/19 19 4 P001 CK		1,960.46	0.00	4,607.66
		02/06/20 20 1 P001 CK		2,303.83	0.00	2,303.83
			Per Diem Interest:		0.00	2,303.83
1305 32	MONE BIA CORP P.O.BOX 976 SOUTH ORANGE, NJ 1432 MORRIS AVE	40000 54700 07079 0 4A 94700	0.00	10,005.97 10,005.96	4,125.88 3,892.92	0.00 28,030.73 28,030.73
		02/13/19 19 1 P001 CK		5,334.18	0.00	22,696.55
		05/10/19 19 2 P001 CK		5,334.17	0.00	17,362.38
		08/09/19 19 3 P001 CK		4,125.88	0.00	13,236.50
		11/07/19 19 4 P001 CK		3,892.92	0.00	9,343.58
		11/19/19 19 4 J070 County Appeal		1,914.10-	0.00	7,429.48
		11/26/19 19 4 J064 ref.ck.12311-ap		1,914.10	0.00	9,343.58
		02/11/20 20 1 P001 CK		4,671.79	0.00	4,671.79
			Per Diem Interest:		0.00	4,671.79
1306 2	NAJEMIAN, STEPHEN P & CRISTINA M 967 EUCLID AVE UNION, NJ 967 EUCLID AVE	23200 00660 55600 07083 0 2 78800	0.00	6,418.71 6,418.71	4,050.52 3,856.66	0.00 20,744.60 20,744.60
		10/10/18 19 1 J065 2018 Added S		1,289.90	0.00	22,034.50
		02/04/19 19 1 P001 CK		3,821.21	0.00	18,213.29
		10/10/18 19 2 J065 2018 Added S		1,289.90	0.00	19,503.19
		04/30/19 19 2 P001 CK		3,821.21	0.00	15,681.98
		08/09/19 19 3 P001 CK		4,050.52	0.00	11,631.46
		11/06/19 19 4 P001 CK		3,856.66	0.00	7,774.80

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1306	2	NAJEMIAN, STEPHEN P & CRISTINA M	Continued			
		02/04/20 20 1 P001 CK		3,887.40	0.00	3,887.40
				Per Diem Interest:	0.00	3,887.40
1306 3	BRYDON, JANET 761 SUBURBAN RD UNION, NJ 761 SUBURBAN RD	21800 24600 07083 0 2 46400 0.00 02/01/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/31/19 19 4 P001 CK 02/05/20 20 1 P001 CK		4,539.09 4,539.08 2,250.06 2,250.05 2,385.08 2,270.92 2,289.03	2,385.08 2,270.92 0.00 0.00 0.00 0.00 0.00	0.00 13,734.17 13,734.17 11,484.11 9,234.06 6,848.98 4,578.06 2,289.03
				Per Diem Interest:	0.00	2,289.03
1306 4	GUARIN, ANDI 765 SUBURBAN RD UNION, NJ 765 SUBURBAN RD	20300 31100 07083 0 2 51400 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,028.21 5,028.20 2,492.52 2,492.51 2,642.09 2,515.64 2,535.69	2,642.09 2,515.64 0.00 0.00 0.00 0.00 0.00	0.00 15,214.14 15,214.14 12,721.62 10,229.11 7,587.02 5,071.38 2,535.69
				Per Diem Interest:	0.00	2,535.69
1306 5	HIGGINS, CALLUM B & SHANNON K 769 SUBURBAN RD UNION, NJ 769 SUBURBAN RD	22300 25500 07083 0 2 47800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,676.05 4,676.03 2,317.95 2,317.94 2,457.04 2,339.44 2,358.10	2,457.04 2,339.44 0.00 0.00 0.00 0.00 0.00	0.00 14,148.56 14,148.56 11,830.61 9,512.67 7,055.63 4,716.19 2,358.09
				Per Diem Interest:	0.00	2,358.09
1306 9	GERMAIN, GARDY & ELSIE M 983 SUBURBAN RD UNION, NJ 983 SUBURBAN RD	20000 26200 07083 0 2 46200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,519.53 4,519.51 2,240.36 2,240.35 2,374.80 2,261.14 2,279.17	2,374.80 2,261.14 0.00 0.00 0.00 0.00 0.00	0.00 13,674.98 13,674.98 11,434.62 9,194.27 6,819.47 4,558.33 2,279.16
				Per Diem Interest:	0.00	2,279.16

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1306 10	DRAL, MARC - STAWINSKI, JENNIFER 985 SUBURBAN RD UNION, NJ 985 SUBURBAN RD	20000 00672 28100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/01/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/25/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/11/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/23/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/27/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
1306 12	ZEHNER, BARBARA A 984 GREENWOOD RD UNION, NJ 984 GREENWOOD RD	20000 WD001 00660 30100 07083 0 2 50100	500.00	4,776.04 4,776.03	2,512.77 2,389.51	0.00 14,454.35 14,454.35
		02/04/19 19 1 P001 CK		2,366.98	0.00	12,087.37
		04/30/19 19 2 P001 CK		2,366.97	0.00	9,720.40
		08/09/19 19 3 P001 CK		2,512.77	0.00	7,207.63
		11/06/19 19 4 P001 CK		2,389.51	0.00	4,818.12
		02/04/20 20 1 P001 CK		2,409.06	0.00	2,409.06
		Per Diem Interest:			0.00	2,409.06
1306 13	BLANCO, NURIA 980 GREENWOOD RD UNION, NJ 980 GREENWOOD RD	20000 00672 26200 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/25/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/11/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/23/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/27/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
1306 14	MASCIA, LEONARD & WANETA 976 GREENWOOD RD UNION, NJ 976 GREENWOOD RD	21800 VT001 28200 07083 0 2 50000	500.00	4,766.26 4,766.24	2,507.63 2,384.62	0.00 14,424.75 14,424.75
		11/01/18 19 1 P001 CK		335.62	0.00	14,089.13
		02/05/19 19 1 P001 CK		2,026.51	0.00	12,062.62
		03/25/19 19 2 JHR Homestead Credi		335.62-	0.00	11,727.00
		05/08/19 19 2 P001 CK		2,026.50	0.00	9,700.50
		08/08/19 19 3 P001 CK		2,507.63	0.00	7,192.87
		08/07/19 19 4 JHR Homestead Credi		335.63-	0.00	6,857.24
		11/06/19 19 4 P001 CK		2,048.99	0.00	4,808.25
		02/05/20 20 1 P001 CK		2,404.13	0.00	2,404.12
		Per Diem Interest:			0.00	2,404.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306 16.01	HAYES,JEFFREY & KATHLEEN 973 GREENWOOD RD UNION, N.J. 973 GREENWOOD RD	22300 32500 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		01/28/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		05/09/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		07/31/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		10/30/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		01/31/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
1306 17	WILSON, JEFFREY & ANGELICA 979 GREENWOOD RD UNION, NJ 979 GREENWOOD RD	20000 23900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
1306 18	PARKER, ARIES 985 GREENWOOD RD UNION, NJ 985 GREENWOOD RD	20000 23800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
1306 19	CHAUDHRY, M & S P & CHAUDHRY, H 987 GREENWOOD RD UNION, NJ 987 GREENWOOD RD	20000 26300 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		03/25/19 19 2 JHR Homestead Credi		322.36-	0.00	11,137.00
		04/30/19 19 2 P001 CK		1,922.84	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		08/07/19 19 4 JHR Homestead Credi		322.36-	0.00	6,511.86
		11/06/19 19 4 P001 CK		1,943.67	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306 20	ZELECHOWSKI, ANTONI 128 SUMMIT RD SPRINGFIELD, NJ 1496 MORRIS AVE	34800 52700 07081 0 4A 87500	0.00	8,559.70 8,559.68	4,497.72 4,282.47	0.00 25,899.57 25,899.57
		01/30/19 19 1 P001 CK		4,243.10	0.00	21,656.47
		04/24/19 19 2 P001 CK		4,243.09	0.00	17,413.38
		07/26/19 19 3 P001 CK		4,497.72	0.00	12,915.66
		10/28/19 19 4 P001 CK		4,282.47	0.00	8,633.19
		01/23/20 20 1 P001 CK		4,316.60	0.00	4,316.59
		Per Diem Interest:			0.00	4,316.59
1306 21	ZELECHOWSKI, ANTONI 128 SUMMIT RD SPRINGFIELD, NJ 1492 MORRIS AVE	34800 52700 07081 0 4A 87500	0.00	8,559.70 8,559.68	4,497.72 4,282.47	0.00 25,899.57 25,899.57
		01/30/19 19 1 P001 CK		4,243.10	0.00	21,656.47
		04/24/19 19 2 P001 CK		4,243.09	0.00	17,413.38
		07/26/19 19 3 P001 CK		4,497.72	0.00	12,915.66
		10/28/19 19 4 P001 CK		4,282.47	0.00	8,633.19
		01/23/20 20 1 P001 CK		4,316.60	0.00	4,316.59
		Per Diem Interest:			0.00	4,316.59
1306 22	URIBE ENTERPRISES, LLC 11 W MAIN ST HOLMDEL, NJ 1478 MORRIS AVE	35500 66500 07733 0 4A 102000	0.00	9,978.16 9,978.14	5,243.06 4,992.13	0.00 30,191.49 30,191.49
		01/17/19 19 1 P001 CK 3748052149		4,946.24	0.00	25,245.25
		04/12/19 19 2 P001 CK		4,946.23	0.00	20,299.02
		07/31/19 19 3 P001 CK		5,243.06	0.00	15,055.96
		11/08/19 19 4 P001 CK		4,992.13	0.00	10,063.83
		02/11/20 20 1 P001 CK		5,031.92	0.00	5,031.91
		Per Diem Interest:			0.00	5,031.91
1306 23	BONILLA, WILSON & BURGOS, LESLIE 986 BALSAM WAY UNION, NJ 986 BALSAM WAY	20000 22300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/25/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/11/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
1306 24	JONES, HARRIETT 982 BALSAM WAY UNION, NJ 982 BALSAM WAY	20000 23200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306	24	JONES, HARRIETT	Continued			
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1306 25	NOEL, ROSE M 980 BALSAM WAY UNION, NJ 980 BALSAM WAY	20000 22800 07083 0 2 42800 0.00		4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
1306 26	URAN, HENRY & MARIA ALEXIS 974 BALSAM WAY UNION, NJ 974 BALSAM WAY	20000 21800 07083 0 2 41800 0.00		4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		01/28/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/06/19 19 3 P001 CS		2,148.62	0.00	6,169.99
		10/22/19 19 4 P001 CS		500.00	0.00	5,669.99
		10/22/19 19 4 P001 CK 521		1,545.79	0.00	4,124.20
		01/29/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1306 27.01	POLK, DOUGLAS A & DIANE 970 BALSAM WAY UNION, N.J. 970 BALSAM WAY	21700 25300 00672 0 07083 0 2 47000 0.00		4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/25/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/11/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/15/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/07/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1306 30.01	FALCON, FELIPE & ANA 971 BALSAM WAY UNION, NJ 971 BALSAM WAY	22300 22400 07083 0 2 44700 0.00		4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		01/17/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/11/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/25/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/07/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/24/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306 31	WEIDEMAN, ALLISON 975 BALSAM WAY UNION, NJ 975 BALSAM WAY	20000 21700 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/25/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/06/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/31/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/08/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/06/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
1306 32	PETROLE, SOPHIE R 979 BALSAM WAY UNION, NJ 979 BALSAM WAY	20000 WD001 23300 07083 0 2 43300	500.00	4,110.83 4,110.82	2,163.23 2,056.71	0.00 12,441.59 12,441.59
		01/14/19 19 1 P001 CK		2,037.23	0.00	10,404.36
		03/25/19 19 2 JHR Homestead Credi		338.97-	0.00	10,065.39
		04/08/19 19 2 P001 CK		1,698.25	0.00	8,367.14
		07/15/19 19 3 P001 CK		2,163.23	0.00	6,203.91
		08/07/19 19 4 JHR Homestead Credi		288.98-	0.00	5,914.93
		10/23/19 19 4 P001 CK		1,767.73	0.00	4,147.20
		01/28/20 20 1 P001 CK		2,073.60	0.00	2,073.60
		Per Diem Interest:			0.00	2,073.60
1306 33	LYSINGER, ANDREW J & MARY C 981 BALSAM WAY UNION, NJ 981 BALSAM WAY	20000 22000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		01/23/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/03/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/25/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		10/16/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		Per Diem Interest:			8.05	4,151.98
1306 34	MORALES, ANNETTE 983 BALSAM WAY UNION, NJ 983 BALSAM WAY	20000 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1306 35	ALMONACY, PIERRE E 1466 MORRIS AVE UNION, NJ 1466 MORRIS AVE	41100 00660 57200 07083 0 4A 98300	0.00	9,616.21 9,616.19	5,052.87 4,811.04	0.00 29,096.31 29,096.31
		02/04/19 19 1 P001 CK		4,766.82	0.00	24,329.49

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1306	35	ALMONACY, PIERRE E	Continued			
		04/30/19 19	2 P001 CK	4,766.81	0.00	19,562.68
		08/09/19 19	3 P001 CK	5,052.87	0.00	14,509.81
		11/06/19 19	4 P001 CK	4,811.04	0.00	9,698.77
		02/04/20 20	1 P001 CK	4,849.39	0.00	4,849.38
			Per Diem Interest:		0.00	4,849.38
1306	CWA LOCAL 14156 REALTY HOLDING CORP	42000				0.00
36	1460 MORRIS AVE SUITE 3A	98000		13,695.50	7,196.35	
	UNION, NJ	07083 0		13,695.50	6,851.95	41,439.30
	1460 MORRIS AVE	4A 140000	0.00			41,439.30
		02/01/19 19	1 P001 CK	6,788.95	0.00	34,650.35
		05/01/19 19	2 P001 CK	6,788.95	0.00	27,861.40
		07/19/19 19	3 P001 CK	7,196.35	0.00	20,665.05
		10/28/19 19	4 P001 CK	6,851.95	0.00	13,813.10
		01/27/20 20	1 P001 CK	6,906.55	0.00	6,906.55
			Per Diem Interest:		0.00	6,906.55
1306	SHERIDAN, THOMAS & BERNADETTE	20000 VT001				0.00
37	984 MIDLAND BLVD	00660 28200		4,590.17	2,415.10	
	UNION, NJ	07083 0		4,590.17	2,296.53	13,891.97
	984 MIDLAND BLVD	2 48200	500.00			13,891.97
		02/04/19 19	1 P001 CK	2,274.84	0.00	11,617.13
		04/30/19 19	2 P001 CK	2,274.84	0.00	9,342.29
		08/09/19 19	3 P001 CK	2,415.10	0.00	6,927.19
		11/06/19 19	4 P001 CK	2,296.53	0.00	4,630.66
		02/04/20 20	1 P001 CK	2,315.33	0.00	2,315.33
			Per Diem Interest:		0.00	2,315.33
1306	KRUSE HOLDINGS, LLC	20000				0.00
38	980 MIDLAND BLVD	26200		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	980 MIDLAND BLVD	2 46200	0.00			13,674.98
		03/12/19 19	1 P001 CK	0.00	44.81	13,674.98
		04/24/19 19	1 P001 CK	18.49	47.05	13,656.49
			Per Diem Interest:		999.61	14,656.10
1306	KWASHIE, KIZITO T & NICOLE	20000				0.00
39	976 MIDLAND BLVD	00660 25800		4,480.39	2,354.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	976 MIDLAND BLVD	2 45800	0.00			13,556.57
		02/04/19 19	1 P001 CK	2,220.96	0.00	11,335.61
		04/30/19 19	2 P001 CK	2,220.96	0.00	9,114.65
		08/09/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		11/06/19 19	4 P001 CK	2,241.56	0.00	4,518.86
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43
			Per Diem Interest:		0.00	2,259.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1306 40	KRANTZ, CARLON A 972 MIDLAND BLVD UNION, N.J. 972 MIDLAND BLVD	20000 24300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		11/29/18 19 1 P001 CK		3.96	0.00	13,108.62
		02/05/19 19 1 P001 CK		2,144.26	0.00	10,964.36
		02/05/19 19 2 P001 CK		3.96	0.00	10,960.40
		05/10/19 19 2 P001 CK		2,144.26	0.00	8,816.14
		07/15/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/31/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		10/31/19 20 1 P001 CK		17.28	0.00	4,353.58
		02/03/20 20 1 P001 CS		4.00	0.00	4,349.58
		02/03/20 20 1 P001 CK 1766		2,164.15	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
1306 41	GAMONE, GERALD & KELLY 968 MIDLAND BLVD UNION, N J 968 MIDLAND BLVD	20000 26900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
1306 42.01	PHILLIPPI, MARGO 964 MIDLAND BLVD UNION, NJ 964 MIDLAND BLVD	21800 WD001 23200 07083 0 2 45000	500.00	4,277.14 4,277.12	2,250.61 2,139.91	0.00 12,944.78 12,944.78
		02/04/19 19 1 P001 CK		2,119.67	0.00	10,825.11
		03/25/19 19 2 JHR Homestead Credi		300.81-	0.00	10,524.30
		04/30/19 19 2 P001 CK		1,818.85	0.00	8,705.45
		08/09/19 19 3 P001 CK		2,250.61	0.00	6,454.84
		08/07/19 19 4 JHR Homestead Credi		300.81-	0.00	6,154.03
		11/06/19 19 4 P001 CK		1,839.10	0.00	4,314.93
		02/04/20 20 1 P001 CK		2,157.47	0.00	2,157.46
		Per Diem Interest:			0.00	2,157.46
1307 4	FERNANDEZ, PAUL & NANCY 980 SUBURBAN RD UNION, N.J. 980 SUBURBAN RD	20600 27900 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		10/30/18 19 1 P001 CK		168.84	0.00	14,186.93
		02/01/19 19 1 P001 CK		2,183.05	0.00	12,003.88
		02/01/19 19 2 P001 CK		168.84	0.00	11,835.04
		03/25/19 19 2 JHR Homestead Credi		168.84-	0.00	11,666.20
		05/01/19 19 2 P001 CK		2,014.21	0.00	9,651.99
		07/29/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		08/07/19 19 4 JHR Homestead Credi		168.84-	0.00	6,990.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1307	4	FERNANDEZ, PAUL & NANCY	Continued			
		10/29/19 19 4 P001 CK		2,204.87	0.00	4,785.26
		10/29/19 20 1 P001 CK		168.84	0.00	4,616.42
		02/05/20 20 1 P001 CK		2,223.79	0.00	2,392.63
		02/05/20 20 2 P001 CK		168.84	0.00	2,223.79
		Per Diem Interest:			0.00	2,223.79
1307 7	ELLMER, JAMES F 768 SUBURBAN RD UNION, N J 768 SUBURBAN RD	21400 00660 29700 07083 0 2 51100 0.00		4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1307 8	THE IMPERATO FAMILY TRUST 764 SUBURBAN RD UNION, NJ 764 SUBURBAN RD	20400 22100 07083 0 2 42500 0.00		4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		05/01/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/02/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/01/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/03/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
1307 9	NASCONDIGLIO, THOMAS G & LISA ANN 760 SUBURBAN RD UNION, NJ 760 SUBURBAN RD	20400 29000 07083 0 2 49400 0.00		4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK 3749289857		2,395.53	0.00	12,226.62
		05/02/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/01/19 19 3 P001 CK 3762971274		2,539.29	0.00	7,291.80
		11/20/19 19 4 P001 CK 3769872102		2,417.75	15.05	4,874.05
		11/20/19 20 1 P001 CK 3769872102		12.68	0.00	4,861.37
		01/27/20 20 1 P001 CK 3774140426		2,424.35	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1307 10	BEAUMONT, C & N - BEAUMONT, GRACE 756 SUBURBAN RD UNION, NJ 756 SUBURBAN RD	20400 00597 24800 07083 0 2 45200 0.00		4,305.31 4,305.31	2,439.78 2,328.58	0.00 13,378.98 13,378.98
		02/06/19 19 1 P001 CK		2,075.48	0.00	11,303.50
		04/30/19 19 2 P001 CK		2,075.48	0.00	9,228.02
		08/09/19 19 3 P001 CK		2,439.78	0.00	6,788.24
		11/06/19 19 4 P001 CK		2,328.58	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1307	10	BEAUMONT, C & N - BEAUMONT, GRACE	Continued			
				Per Diem Interest:	0.00	2,229.83
1307 11	TERRIOGO, RACHEL 752 SUBURBAN RD UNION, NJ 752 SUBURBAN RD	20400 36400 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		06/27/19 19 1 P001 CK		2,754.38	201.07	14,058.13
		07/09/19 19 1 RNSF CK		2,754.38	201.07	16,812.51
		Original Payment Date: 06/27/19				
		07/11/19 19 1 P001 CK		2,754.38	220.35	14,058.13
		06/27/19 19 2 P001 CK		2,754.37	77.12	11,303.76
		07/09/19 19 2 RNSF CK		2,754.37	77.12	14,058.13
		Original Payment Date: 06/27/19				
		07/11/19 19 2 P001 CK		2,754.37	96.40	11,303.76
		07/19/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		11/06/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		02/04/20 20 1 P001 CK		2,802.09	0.00	2,802.08
				Per Diem Interest:	0.00	2,802.08
1307 12	CLEMENTE, MASSIMO & ANTONIA 746 SUBURBAN RD UNION, N.J. 746 SUBURBAN RD	21200 35300 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/08/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		03/25/19 19 2 JHR Homestead Credi		393.38-	0.00	13,590.52
		05/09/19 19 2 P001 CK		2,346.45	0.00	11,244.07
		08/09/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		08/07/19 19 4 JHR Homestead Credi		393.38-	0.00	7,946.45
		11/08/19 19 4 P001 CK		2,371.87	0.00	5,574.58
		02/07/20 20 1 P001 CK		2,787.29	0.00	2,787.29
				Per Diem Interest:	0.00	2,787.29
1307 13	BILLIA, VIRGINIA - SHEVKUN, DANIEL 740 SUBURBAN RD UNION, NJ 740 SUBURBAN RD	21200 43100 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/04/19 19 1 P001 CK		3,118.07	0.00	15,914.41
		04/30/19 19 2 P001 CK		3,118.07	0.00	12,796.34
		08/09/19 19 3 P001 CK		3,305.18	0.00	9,491.16
		11/06/19 19 4 P001 CK		3,147.00	0.00	6,344.16
		02/04/20 20 1 P001 CK		3,172.08	0.00	3,172.08
				Per Diem Interest:	0.00	3,172.08
1307 14	KRANETZ, RUTH J 736 SUBURBAN RD UNION, NJ 736 SUBURBAN RD	20400 WD001 27500 07083 0 2 47900	500.00	4,560.82 4,560.82	2,399.68 2,281.85	0.00 13,803.17 13,803.17
		02/07/19 19 1 P001 CK		2,260.29	0.00	11,542.88
		03/25/19 19 2 JHR Homestead Credi		358.50-	0.00	11,184.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1307	14	KRANETZ, RUTH J	Continued			
		05/06/19 19 2 P001 CK		1,901.79	0.00	9,282.59
		08/07/19 19 3 P001 CK		2,399.68	0.00	6,882.91
		08/07/19 19 4 JHR Homestead Credi		308.50-	0.00	6,574.41
		11/13/19 19 4 P001 CK		1,973.35	0.00	4,601.06
		02/04/20 20 1 P001 CK		2,300.53	0.00	2,300.53
		Per Diem Interest:			0.00	2,300.53
1307	LAPOLLA, THOMAS & MARIA	20400				0.00
15	732 SUBURBAN RD	29500		4,881.48	2,564.99	
	UNION, N.J.	07083 0		4,881.46	2,442.23	14,770.16
	732 SUBURBAN RD	2 49900 0.00				14,770.16
		02/08/19 19 1 P001 CK 3749767709		2,419.78	0.00	12,350.38
		05/03/19 19 2 P001 CK 3757460011		2,419.77	0.00	9,930.61
		07/31/19 19 3 P001 CK 3762913084		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK 3768975565		2,442.23	0.00	4,923.39
		02/05/20 20 1 P001 CK 3774938372		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
1307	MILLAN, HEIDI	20400				0.00
16	728 SUBURBAN RD	27300		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	728 SUBURBAN RD	2 47700 0.00				14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1307	STRAIN, NEAL V	20400 VT001				0.00
17	724 SUBURBAN RD	34300		5,226.03	2,749.22	
	UNION, NJ	07083 0		5,226.03	2,614.65	15,815.93
	724 SUBURBAN RD	2 54700 500.00				15,815.93
		01/29/19 19 1 P001 CK		2,590.04	0.00	13,225.89
		03/25/19 19 2 JHR Homestead Credi		368.34-	0.00	12,857.55
		04/30/19 19 2 P001 CK		2,221.70	0.00	10,635.85
		08/01/19 19 3 P001 CK		2,749.22	0.00	7,886.63
		08/07/19 19 4 JHR Homestead Credi		368.35-	0.00	7,518.28
		10/25/19 19 4 P001 CK		2,246.30	0.00	5,271.98
		02/04/20 20 1 P001 CK		2,635.99	0.00	2,635.99
		Per Diem Interest:			0.00	2,635.99
1307	ISLAM, MONIRUL & MOHSIN,M	20400				0.00
18	720 SUBURBAN RD	31700		5,096.69	2,678.07	
	UNION, NJ	07083 0		5,096.68	2,549.90	15,421.34
	720 SUBURBAN RD	2 52100 0.00				15,421.34
		02/06/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		05/02/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/25/19 19 3 P001 CK		2,678.07	0.00	7,690.35

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1307	18	ISLAM, MONIRUL & MOHSIN,M	Continued			
		09/24/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/27/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1307 19	HAGGERTY, STEPHEN D 716 SUBURBAN RD UNION, N.J. 716 SUBURBAN RD	20400 28500 07083 0 2 48900 0.00		4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/07/19 19 1 P001 CK 3749626452		2,371.29	0.00	12,102.87
		05/06/19 19 2 P001 CK 3757615778		2,371.28	0.00	9,731.59
		08/02/19 19 3 P001 CK 3763106386		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK 3768884880		2,393.29	0.00	4,824.72
		02/05/20 20 1 P001 CK 3774930275		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
1307 20	D'AGOSTINO, MICHAEL & MARY ANN 712 SUBURBAN RD UNION, NJ 712 SUBURBAN RD	20400 00597 31400 07083 0 2 51800 0.00		5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
1307 21	MUSCI,CATHERINE 710 SUBURBAN RD UNION, N.J. 710 SUBURBAN RD	20400 29300 07083 0 2 49700 0.00		4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/11/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		06/05/19 19 2 P001 CK 5014		1,192.04	26.80	11,108.83
		06/05/19 19 2 P001 CK 1416		1,218.04	0.00	9,890.79
		06/05/19 19 3 P001 CK 1416		0.80	0.00	9,889.99
		08/08/19 19 3 P001 CK 1449		1,277.35	0.00	8,612.64
		08/08/19 19 3 P001 CK 5022		1,276.55	0.00	7,336.09
		08/08/19 19 4 P001 CK 5022		0.80	0.00	7,335.29
		11/13/19 19 4 P001 CK		2,431.64	0.00	4,903.65
		02/13/20 20 1 P001 CK		2,442.12	9.71	2,461.53
		Per Diem Interest:			0.00	2,461.53
1307 22	ROBELLO,MARIETTA-CANAL,JOCELYN 708 SUBURBAN RD UNION, NJ 708 SUBURBAN RD	20400 00660 28300 07083 0 2 48700 0.00		4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99

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1307	22	ROBELLO, MARIETTA-CANAL, JOCELYN	Continued			
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
				Per Diem Interest:	0.00	2,402.49
1307 23	LANZET, DAVID M 700 SUBURBAN RD UNION, NJ 700 SUBURBAN RD	20700 SC001 29400 VT001 07083 0 2 50100 1000.00		4,651.04 4,651.03	2,450.27 2,327.01	0.00 14,079.35 14,079.35
		02/06/19 19 1 P001 CK		2,304.48	0.00	11,774.87
		03/25/19 19 2 JHR Homestead Credi		373.82-	0.00	11,401.05
		05/07/19 19 2 P001 CK		1,930.65	0.00	9,470.40
		08/01/19 19 3 P001 CK 802		1,250.27	0.00	8,220.13
		08/01/19 19 3 P001 CK 152		1,200.00	0.00	7,020.13
		08/07/19 19 4 JHR Homestead Credi		323.82-	0.00	6,696.31
		11/06/19 19 4 P001 CK		2,003.19	0.00	4,693.12
		02/05/20 20 1 P001 CK		2,346.56	0.00	2,346.56
				Per Diem Interest:	0.00	2,346.56
1308 1	POPPE, CHARLES M & CAROL ANN 745 SUBURBAN RD UNION, N.J. 745 SUBURBAN RD	19100 28700 07083 0 2 47800 0.00		4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/29/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81
		04/26/19 19 2 P001 CK		1,985.14	0.00	9,512.67
		08/02/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,722.82
		11/13/19 19 4 P001 CK		2,006.63	0.00	4,716.19
		01/29/20 20 1 P001 CK		2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
1308 2	HOLIAN, JOSEPH M & MAUREEN S 741 SUBURBAN RD UNION, N.J. 741 SUBURBAN RD	20400 00660 29700 07083 0 2 50100 0.00		4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/01/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/25/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/11/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/23/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		01/27/20 20 1 P001 CK		2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56
1308 3	POLCHINSKI, PHILLIP & LINDA 737 SUBURBAN RD UNION, NJ 737 SUBURBAN RD	20400 VT001 30200 07083 0 2 50600 500.00		4,824.95 4,824.94	2,538.47 2,413.99	0.00 14,602.35 14,602.35
		02/08/19 19 1 P001 CK		2,391.22	0.00	12,211.13
		03/25/19 19 2 JHR Homestead Credi		327.30-	0.00	11,883.83
		05/09/19 19 2 P001 CK		2,063.92	0.00	9,819.91
		08/09/19 19 3 P001 CK		2,538.47	0.00	7,281.44

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1308	3	POLCHINSKI, PHILLIP & LINDA	Continued			
		08/07/19 19	4 JHR Homestead Credi	327.30-	0.00	6,954.14
		11/01/19 19	4 P001 CK	2,086.69	0.00	4,867.45
		02/07/20 20	1 P001 CK	2,433.73	0.00	2,433.72
			Per Diem Interest:		0.00	2,433.72
1308 4	DRAL, MARCEL & HILDA 733 SUBURBAN RD UNION, NJ 733 SUBURBAN RD	20400 VT001 32000 07083 0 2 52400 500.00		5,001.04 5,001.03	2,630.99 2,502.08	0.00 15,135.14 15,135.14
		02/13/19 19	1 P001 CK	2,478.51	9.87	12,656.63
		10/03/19 19	1 J159 D/V	1,990.27-	0.00	10,666.36
		10/08/19 19	1 J064 Ref.Ck.#12221	1,990.27	0.00	12,656.63
		05/09/19 19	2 P001 CK	2,478.51	0.00	10,178.12
		10/03/19 19	2 J159 D/V	2,478.51-	0.00	7,699.61
		10/08/19 19	2 J064 Ref.Ck.#12222	2,478.51	0.00	10,178.12
		08/09/19 19	3 P001 CK	2,630.99	0.00	7,547.13
		10/03/19 19	3 J159 D/V	2,630.99-	0.00	4,916.14
		10/08/19 19	3 J064 Ref.Ck.#12223	2,630.99	0.00	7,547.13
		10/03/19 19	4 J159 D/V	2,502.08-	0.00	5,045.05
			Per Diem Interest:		10.98	5,056.03
1308 5	SITCHON, LORRAINE 731 SUBURBAN RD UNION, NJ 731 SUBURBAN RD	20400 31200 07083 0 2 51600 0.00		5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19	1 P001 CK	2,502.22	0.00	12,771.13
		04/30/19 19	2 P001 CK	2,502.21	0.00	10,268.92
		08/09/19 19	3 P001 CK	2,652.37	0.00	7,616.55
		11/06/19 19	4 P001 CK	2,525.43	0.00	5,091.12
		02/04/20 20	1 P001 CK	2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
1308 6	DIKE, DENNIS 729 SUBURBAN RD UNION, NJ 729 SUBURBAN RD	20400 32200 07083 0 2 52600 0.00		5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19	1 P001 CK	2,550.71	0.00	13,018.63
		04/30/19 19	2 P001 CK	2,550.70	0.00	10,467.93
		08/09/19 19	3 P001 CK	2,703.77	0.00	7,764.16
		11/06/19 19	4 P001 CK	2,574.38	0.00	5,189.78
		02/04/20 20	1 P001 CK	2,594.89	0.00	2,594.89
			Per Diem Interest:		0.00	2,594.89
1308 7	PENA, WALTER G & BERLINDA 721 SUBURBAN RD UNION, NJ 721 SUBURBAN RD	20400 30400 07083 0 2 50800 0.00		4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19	1 P001 CK	2,463.42	0.00	12,573.12
		04/30/19 19	2 P001 CK	2,463.42	0.00	10,109.70

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1308	7	PENA, WALTER G & BERLINDA	Continued			
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1308 8	CHIMEZIE, CHIKE & PRISCA 719 SUBURBAN RD UNION, NJ 719 SUBURBAN RD	20400 29000 07083 0 2 49400 0.00		4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/01/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/25/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/11/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/23/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		01/27/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1308 9	BROWN, FRANCIS A & REILEEN 715 SUBURBAN RD UNION, NJ 715 SUBURBAN RD	20400 33000 07083 0 2 53400 0.00		5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/06/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
1308 10	LAYRITZ, ELSIE D 709 SUBURBAN RD UNION, NJ 709 SUBURBAN RD	20400 WD001 31200 07083 0 2 51600 500.00		4,922.78 4,922.77	2,589.87 2,462.93	0.00 14,898.35 14,898.35
		01/29/19 19 1 P001 CK		2,439.72	0.00	12,458.63
		03/25/19 19 2 JHR Homestead Credi		396.76-	0.00	12,061.87
		05/01/19 19 2 P001 CK		2,042.95	0.00	10,018.92
		07/31/19 19 3 P001 CK		2,589.87	0.00	7,429.05
		08/07/19 19 4 JHR Homestead Credi		346.77-	0.00	7,082.28
		10/28/19 19 4 P001 CK		2,116.16	0.00	4,966.12
		02/05/20 20 1 P001 CK		2,483.06	0.00	2,483.06
		Per Diem Interest:			0.00	2,483.06
1308 11	POLNY, THADDEUS J JR 705 SUBURBAN RD UNION, NJ 705 SUBURBAN RD	20400 57200 00597 0 07083 0 2 77600 0.00		7,591.23 7,591.22	3,988.83 3,797.94	0.00 22,969.22 22,969.22
		02/22/19 19 1 P001 CK		3,763.02	30.76	19,206.20
		05/17/19 19 2 P001 CK		3,763.02	23.43	15,443.18
		07/24/19 19 3 P001 CK		3,988.83	0.00	11,454.35
		10/23/19 19 4 P001 CK		3,797.94	0.00	7,656.41
		01/27/20 20 1 P001 CK		3,828.21	0.00	3,828.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1308	11	POLNY, THADDEUS J JR	Continued			
			Per Diem Interest:		0.00	3,828.20
1308 12	ROSSI, LOUIS P & ELENA ANASTASIOS 515 TWIN OAKS RD UNION, N.J. 515 TWIN OAKS RD	19100 39700 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/19/19 19 1 P001 CK 3750601531		2,851.36	18.16	14,553.14
		05/03/19 19 2 P001 CK 3757468681		2,851.36	0.00	11,701.78
		11/20/19 19 3 P001 CK 3769838031		3,022.47	119.30	8,679.31
		11/20/19 19 4 P001 CK 3769838031		2,877.81	27.34	5,801.50
		Per Diem Interest:			13.43	5,814.93
1308 13	DOS SANTOS, ANTONIO & MARIA H 700 GREENWOOD RD UNION, NJ 700 GREENWOOD RD	20500 00546 31000 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		01/23/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/17/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		07/25/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		10/16/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		01/28/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
1308 14	RODRIGUEZ, MARCOS & JEANNIE-GLYNN, J 706 GREENWOOD RD UNION, NJ 706 GREENWOOD RD	20400 00660 27300 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1308 15	JIHAD, SABIR & RIVIERE, FIONA 710 GREENWOOD RD UNION, NJ 710 GREENWOOD RD	20400 30000 07083 0 2 50400	0.00	4,886.74 4,886.74	2,634.33 2,510.34	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,517.77
		04/30/19 19 2 P001 CK		2,400.38	0.00	10,117.39
		08/09/19 19 3 P001 CK		2,634.33	0.00	7,483.06
		11/06/19 19 4 P001 CK		2,510.34	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1308 16	REMELGADO, FILIPE & RAFAELA 714 GREENWOOD RD UNION, NJ 714 GREENWOOD RD	20400 01589 26400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/01/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/11/19 19 3 P001 CK 3761784776		2,405.64	0.00	6,908.02
		09/26/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		11/08/19 19 4 P001 CK		2,290.50	0.00	2,327.02
		01/16/20 19 4 J063		2,290.50	0.00	4,617.52
		01/16/20 20 1 J063		2,290.50-	0.00	2,327.02
		02/04/20 20 1 P001 CK		18.26	0.00	2,308.76
		02/04/20 20 1 P001 CK		2,290.50	0.00	18.26
		Per Diem Interest:			0.00	18.26
1308 17	DESANTO, ELIA J & SUSAN M 718 GREENWOOD RD UNION, N.J. 718 GREENWOOD RD	20400 32200 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/15/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		05/03/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		07/12/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		10/24/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		01/13/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
1308 18	COHAN, MICHAEL & MELINDA ZITO 722 GREENWOOD RD UNION, NJ 722 GREENWOOD RD	20400 31200 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		06/07/19 19 4 P001 CK wire		70.16	0.00	7,546.39
		11/06/19 19 4 P001 CK		2,455.27	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
1308 19	DINNERMAN, MARC S & MARJORIE E 724 GREENWOOD RD UNION, N.J. 724 GREENWOOD RD	20400 27700 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/06/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/07/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/31/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/12/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/10/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1308 20	OZOJIE, ALICE & OZOJIE, LUCKY 730 GREENWOOD RD UNION, NJ 730 GREENWOOD RD	20400 00660 31200 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		359.26-	0.00	12,411.87
		04/30/19 19 2 P001 CK		2,142.95	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		359.27-	0.00	7,257.28
		11/06/19 19 4 P001 CK		2,166.16	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
1308 21	GILLIGAN, KATHLEEN H 734 GREENWOOD RD UNION, NJ 734 GREENWOOD RD	20400 29500 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		06/07/19 19 1 P001 CK 3759809796		2,376.22	99.95	12,393.94
		11/06/19 19 1 P001 CR 3768974054		43.56	3.25	12,350.38
		06/07/19 19 2 P001 CK 3759809796		0.00	43.56	12,350.38
		11/06/19 19 2 P001 CR 3768974054		2,419.77	180.27	9,930.61
		11/06/19 19 3 P001 CR 3768974054		2,564.99	121.84	7,365.62
		Per Diem Interest:			98.85	7,464.47
1308 22	ALULEMA, FAUSTO R & EDITH 738 GREENWOOD RD UNION, N J 738 GREENWOOD RD	19900 28600 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		01/31/19 19 1 P001 CK 3749090444		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK 3757214506		2,351.89	0.00	9,651.99
		07/31/19 19 3 P001 CK 3762895536		2,493.02	0.00	7,158.97
		10/30/19 19 4 P001 CK 3768500717		2,373.71	0.00	4,785.26
		01/30/20 20 1 P001 CK 3774489617		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
1308 23	WALKER, EDGAR JR 742 GREENWOOD RD UNION, NJ 742 GREENWOOD RD	20500 00660 29000 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96

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1308 24	WHITE, RAMONA S & ALTERICK D 748 GREENWOOD RD UNION, NJ 748 GREENWOOD RD	21200 32500 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		06/07/19 19 4 P001 CK wire		9.53	0.00	7,916.99
		11/06/19 19 4 P001 CK		2,618.68	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
1309 1	CLAVIJO, WILLIAM O & ANDREA E 749 GREENWOOD RD UNION, NJ 749 GREENWOOD RD	18700 32500 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/06/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		05/02/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/25/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/23/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		01/27/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
1309 2	GRANT, MARYELLEN 745 GREENWOOD RD UNION, N J 745 GREENWOOD RD	20400 33100 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		01/29/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		05/01/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/31/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/01/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		01/31/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
1309 3	CARPIGNANO, GERALD & GERTRUDE 743 GREENWOOD RD UNION, NJ 743 GREENWOOD RD	20400 VT001 28300 07083 0 2 48700	500.00	4,639.09 4,639.07	2,440.80 2,321.00	0.00 14,039.96 14,039.96
		02/11/19 19 1 P001 CK		2,299.09	0.00	11,740.87
		03/25/19 19 2 JHR Homestead Credi		326.57-	0.00	11,414.30
		05/13/19 19 2 P001 CK		1,972.51	0.00	9,441.79
		08/12/19 19 3 P001 CK		2,440.80	0.00	7,000.99
		08/07/19 19 4 JHR Homestead Credi		326.57-	0.00	6,674.42
		11/12/19 19 4 P001 CK		1,994.43	0.00	4,679.99
		02/11/20 20 1 P001 CK		2,340.00	0.00	2,339.99
		Per Diem Interest:			0.00	2,339.99

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1309 4	JIMENEZ, OREDIO & JI HYE 737 GREENWOOD RD UNION, NJ 737 GREENWOOD RD	20400 00660 29200 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1309 5	DIRADO, MATTHEW N & NICOLE 733 GREENWOOD RD UNION, NJ 733 GREENWOOD RD	20400 00660 25700 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1309 7	PUJOLS, MELISSA 725 GREENWOOD RD UNION, NJ 725 GREENWOOD RD	20400 29200 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1309 8	BERGMAN, ERIC W & DENISE 723 GREENWOOD RD UNION, N.J. 723 GREENWOOD RD	20400 31200 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		05/01/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/02/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/01/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/03/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
1309 9	MUSSER, BRET J & EILEEN C 717 GREENWOOD RD UNION, NJ 717 GREENWOOD RD	20400 27600 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/05/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		05/03/19 19 2 P001 CK		2,327.64	0.00	9,552.48

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1309	9	MUSSER, BRET J & EILEEN C	Continued			
		08/06/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/01/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/06/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1309 10	HOEY, TRICIA E 715 GREENWOOD RD UNION, N J 715 GREENWOOD RD	20400 28300 07083 0 2 48700 0.00		4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/01/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		336.98-	0.00	11,716.39
		05/06/19 19 2 P001 CK		2,024.60	0.00	9,691.79
		08/01/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		336.99-	0.00	6,851.50
		11/26/19 19 4 P001 CR 3770222335		2,046.51	15.16	4,804.99
		01/31/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1309 11	DI GIOVANNI, JAMES E & KATHRYN A 711 GREENWOOD RD UNION, NJ 711 GREENWOOD RD	20400 37400 07083 0 2 57800 0.00		5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/13/19 19 1 P001 CK		2,791.05	11.82	14,317.46
		02/28/19 19 1 P001 CK		11.82	0.00	14,305.64
		05/13/19 19 2 P001 CK		2,802.87	11.82	11,502.77
		08/12/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		11/12/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/13/20 20 1 P001 CS		0.00	12.11	5,702.84
		02/13/20 20 1 P001 CK 3707		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
1309 12	PARKHURST, MARK J & JENNIFER E 705 GREENWOOD RD UNION, NJ 705 GREENWOOD RD	20400 31600 07083 0 2 52000 0.00		5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		01/30/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/03/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/18/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/25/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/03/20 20 1 P001 CK 3774625887		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
1309 13	DA SILVA, MARIA 491 TWIN OAKS RD UNION, NJ 491 TWIN OAKS RD	20500 25100 07083 0 2 45600 0.00		4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/08/19 19 1 P001 CK 3749743093		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		211.76-	0.00	11,074.36
		05/08/19 19 2 P001 CK 3757807834		1,999.50	0.00	9,074.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1309	13	DA SILVA, MARIA	Continued			
		08/07/19 19 3 P001 CK 3763387937		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		211.77-	0.00	6,519.14
		10/30/19 19 4 P001 CK 3768463611		2,020.01	0.00	4,499.13
		02/07/20 20 1 P001 CK 3775083303		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1309	14	PEDRO, ALEXANDRE & DANIELA V	21400			0.00
		700 BALSAM WAY	00597 32500	5,272.78	2,770.60	
		UNION, NJ	07083 0	5,272.76	2,638.00	15,954.14
		700 BALSAM WAY	2 53900 0.00			15,954.14
		02/06/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		05/02/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		07/25/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		10/23/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		01/27/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1309	15	KAYE, MARJORIE JR	20400			0.00
		706 BALSAM WAY	00660 28400	4,773.87	2,508.44	
		UNION, NJ	07083 0	4,773.85	2,388.39	14,444.55
		706 BALSAM WAY	2 48800 0.00			14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
1309	16	DIAZ, ERNESTO JR - CLARK, BONNIE	20400			0.00
		712 BALSAM WAY	32800	5,204.29	2,734.62	
		UNION, NJ	07083 0	5,204.29	2,603.74	15,746.94
		712 BALSAM WAY	2 53200 0.00			15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
1309	17	MEYER, MICHAEL A & JOANN	20400			0.00
		714 BALSAM WAY	26200	4,558.65	2,395.36	
		UNION, N.J.	07083 0	4,558.64	2,280.72	13,793.37
		714 BALSAM WAY	2 46600 0.00			13,793.37
		02/13/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		05/07/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/12/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/13/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/10/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1309 18	HUFF, MARYANNE C 718 BALSAM WAY UNION, N.J. 718 BALSAM WAY	20400 27400 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/20/19 19 1 P001 CK 3750634842		2,317.95	14.10	11,830.61
		02/20/19 19 2 P001 CK 3750634842		5.94	0.00	11,824.67
		03/25/19 19 2 JHR Homestead Credi		382.80-	0.00	11,441.87
		05/10/19 19 2 P001 CK 3757936544		1,929.20	0.00	9,512.67
		08/22/19 19 3 P001 CK 3764257736		2,457.04	17.05	7,055.63
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,722.82
		11/15/19 19 4 P001 CK 3769561577		2,006.63	8.22	4,716.19
		Per Diem Interest:			9.91	4,726.10
1309 19	SHANNON, THOMAS E & JOAN M 722 BALSAM WAY UNION, NJ 722 BALSAM WAY	20400 VT001 31900 07083 0 2 52300	500.00	4,991.25 4,991.25	2,625.85 2,497.19	0.00 15,105.54 15,105.54
		02/20/19 19 1 P001 CK		2,473.66	15.58	12,631.88
		02/20/19 19 2 P001 CK		6.56	0.00	12,625.32
		03/25/19 19 2 JHR Homestead Credi		351.63-	0.00	12,273.69
		04/04/19 19 2 P001 CK		2,115.47	0.00	10,158.22
		07/17/19 19 3 P001 CK		2,625.85	0.00	7,532.37
		08/07/19 19 4 JHR Homestead Credi		351.64-	0.00	7,180.73
		10/17/19 19 4 P001 CK		2,145.55	0.00	5,035.18
		01/15/20 20 1 P001 CK		2,517.59	0.00	2,517.59
		Per Diem Interest:			0.00	2,517.59
1309 20	PECORARO, ANNA MARIA 726 BALSAM WAY UNION, NJ 726 BALSAM WAY	20400 WD001 26600 07083 0 2 47000	500.00	4,472.78 4,472.78	2,353.42 2,237.79	0.00 13,536.77 13,536.77
		01/28/19 19 1 P001 CK 3748726484		2,216.65	0.00	11,320.12
		03/25/19 19 2 JHR Homestead Credi		314.73-	0.00	11,005.39
		04/10/19 19 2 P001 CK 3755165339		1,901.92	0.00	9,103.47
		07/09/19 19 3 P001 CK 3761662971		2,353.42	0.00	6,750.05
		08/07/19 19 4 JHR Homestead Credi		314.74-	0.00	6,435.31
		10/17/19 19 4 P001 CK 3767676801		1,923.05	0.00	4,512.26
		01/31/20 20 1 P001 CK 3774541937		2,256.13	0.00	2,256.13
		Per Diem Interest:			0.00	2,256.13
1309 21	CARREIRO, MARIO & ANABELLA 732 BALSAM WAY UNION, N.J. 732 BALSAM WAY	20400 27600 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/13/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		222.91-	0.00	11,657.21
		05/13/19 19 2 P001 CK		2,104.73	0.00	9,552.48
		08/12/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		08/07/19 19 4 JHR Homestead Credi		222.91-	0.00	6,862.25
		11/12/19 19 4 P001 CK		2,126.33	0.00	4,735.92

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1309	21	CARREIRO, MARIO & ANABELLA	Continued			
		02/11/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
1309		RABANAL, ALFREDO A & SIMPAN	20400			0.00
22	734 BALSAM WAY	00660 32700		5,194.52	2,729.47	
	UNION, NJ	07083 0		5,194.50	2,598.84	15,717.33
	734 BALSAM WAY	2 53100 0.00				15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
				Per Diem Interest:	0.00	2,619.55
1309		HOEY, GEORGE & BETTINA	20400			0.00
23	738 BALSAM WAY	00660 29300		4,861.91	2,554.70	
	UNION, N J	07083 0		4,861.90	2,432.44	14,710.95
	738 BALSAM WAY	2 49700 0.00				14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
				Per Diem Interest:	0.00	2,451.82
1309		BILKA, LEONILDA M & LOUIS J	20400			0.00
24	742 BALSAM WAY	00597 37000		5,615.16	2,950.51	
	UNION, NJ	07083 0		5,615.15	2,809.29	16,990.11
	742 BALSAM WAY	2 57400 0.00				16,990.11
		01/30/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		04/29/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		07/30/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		10/28/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
				Per Diem Interest:	0.00	2,831.68
1309		STEINMETZ, FRANCES S	20400 WD001			0.00
25	746 BALSAM WAY	26100		4,423.88	2,327.72	
	UNION, NJ	07083 0		4,423.86	2,213.32	13,388.78
	746 BALSAM WAY	2 46500 500.00				13,388.78
		02/19/19 19 1 P001 CK 3750397786		2,192.41	12.23	11,196.37
		03/25/19 19 2 JHR Homestead Credi		298.75-	0.00	10,897.62
		05/10/19 19 2 P001 CK 3757939414		1,893.65	0.00	9,003.97
		08/12/19 19 3 P001 CK 3763585461		2,327.72	0.00	6,676.25
		08/07/19 19 4 JHR Homestead Credi		298.76-	0.00	6,377.49
		11/08/19 19 4 P001 CK 3769111879		1,914.56	0.00	4,462.93
		02/10/20 20 1 P001 CK 3775272200		2,231.47	0.00	2,231.46
				Per Diem Interest:	0.00	2,231.46

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1309 26	MATA, GUSTAVO & QUILSY A 750 BALSAM WAY SOUTH UNION, NJ 750 BALSAM WAY	21600 00672 36600 07083 0 2 58200	0.00	5,601.29 5,601.28	3,083.76 2,940.59	0.00 17,226.92 17,226.92
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,730.13 2,730.13 3,083.76 2,940.59 2,871.16	0.00 0.00 0.00 0.00 0.00	14,496.79 11,766.66 8,682.90 5,742.31 2,871.15
				Per Diem Interest:	0.00	2,871.15
1310 1	FERRARO, PETER 464 EUCLID AVE UNION, NJ 464 EUCLID AVE	20300 24700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/08/19 19 1 P001 CK 02/08/19 19 2 P001 CK 05/09/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/10/20 20 1 P001 CK		2,182.17 96.63 2,085.53 2,313.11 2,202.41 2,219.97	0.00 0.00 0.00 0.00 0.00 0.00	11,137.61 11,040.98 8,955.45 6,642.34 4,439.93 2,219.96
				Per Diem Interest:	0.00	2,219.96
1310 2	MONACO, OLGA 751 BALSAM WAY UNION, NJ 751 BALSAM WAY	20400 33400 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		03/08/19 19 1 P001 CK 05/14/19 19 2 P001 CK 05/14/19 19 3 P001 CK 08/02/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/06/20 20 1 P001 CK		2,608.90 2,608.90 12.56 2,752.89 2,633.10 2,654.09	23.97 11.54 0.00 0.00 0.00 0.00	13,315.63 10,706.73 10,694.17 7,941.28 5,308.18 2,654.09
				Per Diem Interest:	0.00	2,654.09
1310 3	LINKEN, HEATHER 747 BALSAM WAY UNION, NJ 747 BALSAM WAY	20400 00672 25400 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,220.96 2,220.96 2,354.23 2,241.56 2,259.43	0.00 0.00 0.00 0.00 0.00	11,335.61 9,114.65 6,760.42 4,518.86 2,259.43
				Per Diem Interest:	0.00	2,259.43

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1310 4	IVANKOW, WALTER & BONNIE J 743 BALSAM WAY UNION, NJ 743 BALSAM WAY	20400 26800 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/23/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/29/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		06/13/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/24/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/03/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
1310 6	MERKEL, RICHARD & JO ANN 735 BALSAM WAY UNION, N.J. 735 BALSAM WAY	20400 25200 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/01/19 19 1 P001 CK 3749131095		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	10,968.63
		05/01/19 19 2 P001 CK 3757246839		1,893.77	0.00	9,074.86
		08/01/19 19 3 P001 CK 3762980819		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	6,413.42
		11/01/19 19 4 P001 CK 3768616429		1,914.29	0.00	4,499.13
		02/03/20 20 1 P001 CK 3774705649		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1310 7	LAMADIEU, JEAN & WADIAH 729 BALSAM WAY UNION, NJ 729 BALSAM WAY	20400 26400 00597 0 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/30/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/29/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/30/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/12/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1310 8	IDROVO, RAUL 727 BALSAM WAY UNION, N J 727 BALSAM WAY	20400 29500 00672 0 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/01/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/25/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/11/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/23/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		01/27/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69

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1310 9	SAHA, NIRMAL & JAYAARI 723 BALSAM WAY UNION, N J 723 BALSAM WAY	20400 00660 43300 07083 0 2 63700	0.00	6,231.46 6,231.45 3,088.98 3,088.97 3,274.34 3,117.63 3,142.48	3,274.34 3,117.63 0.00 0.00 0.00 0.00 0.00	0.00 18,854.88 18,854.88 15,765.90 12,676.93 9,402.59 6,284.96 3,142.48 3,142.48
				Per Diem Interest:	0.00	3,142.48
1310 11	KEARNEY, KEVIN D & DEBORAH D 717 BALSAM WAY UNION, N.J. 717 BALSAM WAY	20400 29800 07083 0 2 50200	0.00	4,910.83 4,910.81 2,434.33 2,434.32 2,580.41 2,456.91 2,476.50	2,580.41 2,456.91 0.00 28.02 0.00 0.00 0.00	0.00 14,858.96 14,858.96 12,424.63 9,990.31 7,409.90 4,952.99 2,476.49 2,476.49
				Per Diem Interest:	0.00	2,476.49
1310 12	ROKOSZ, GERARD & LAURA 713 BALSAM WAY UNION, NJ 713 BALSAM WAY	20400 VT001 45300 07083 0 2 65700	500.00	6,302.11 6,302.10 3,123.46 3,123.46 3,314.64 3,153.02 3,178.65	3,314.64 3,153.02 0.00 0.00 0.00 0.00 0.00	0.00 19,071.87 19,071.87 15,948.41 12,824.95 9,510.31 6,357.29 3,178.64 3,178.64
				Per Diem Interest:	0.00	3,178.64
1310 13	HYDOCK, PAUL & DONNA 711 BALSAM WAY UNION, NJ 711 BALSAM WAY	20400 00660 26000 07083 0 2 46400	0.00	4,539.09 4,539.08 2,250.06 2,250.05 2,385.08 2,270.92 2,289.03	2,385.08 2,270.92 0.00 0.00 0.00 0.00 0.00	0.00 13,734.17 13,734.17 11,484.11 9,234.06 6,848.98 4,578.06 2,289.03 2,289.03
				Per Diem Interest:	0.00	2,289.03
1310 14	TOMACE, DONALD J & DOLORES 703 BALSAM WAY UNION, N J 703 BALSAM WAY	20400 32100 07083 0 2 52500	0.00	5,135.82 5,135.82 2,545.86 365.53-	2,698.63 2,569.48 11.13 0.00	0.00 15,539.75 15,539.75 12,993.89 12,628.36

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1310	14	TOMACE, DONALD J & DOLORES	Continued			
		04/29/19 19 2 P001 CK		2,180.33	0.00	10,448.03
		07/31/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		08/07/19 19 4 JHR Homestead Credi		365.53-	0.00	7,383.87
		09/27/19 19 4 P001 CK		2,203.95	0.00	5,179.92
		09/27/19 20 1 P001 CK		365.53	0.00	4,814.39
		02/04/20 20 1 P001 CK		2,224.43	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
1310	15	GOMES, JOSE & MARIA ALICE	20300			0.00
		467 TWIN OAKS RD	32200	5,135.82	2,698.63	
		UNION, NJ	07083 0	5,135.82	2,569.48	15,539.75
		467 TWIN OAKS RD	2 52500 0.00			15,539.75
		02/06/19 19 1 P001 CS		2,545.86	0.00	12,993.89
		05/03/19 19 2 P001 CS		2,545.86	0.00	10,448.03
		07/22/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/08/19 19 4 P001 CS		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CS		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
1310	16	WHELAN, THOMAS	20500			0.00
		459 TWIN OAKS RD	26500	4,597.78	2,415.92	
		UNION, NJ	07083 0	4,597.78	2,300.29	13,911.77
		459 TWIN OAKS RD	2 47000 0.00			13,911.77
		01/10/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		235.45-	0.00	11,397.17
		04/03/19 19 2 P001 CK		2,043.70	0.00	9,353.47
		06/14/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		235.45-	0.00	6,702.10
		10/22/19 19 4 P001 CK		2,064.84	0.00	4,637.26
		01/13/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1310	17	BUSOM, WILLIAM A & ALICE M	20700			0.00
		706 MIDLAND BLVD	28500	4,812.99	2,529.01	
		UNION, NJ	07083 0	4,812.99	2,407.97	14,562.96
		706 MIDLAND BLVD	2 49200 0.00			14,562.96
		02/06/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		03/25/19 19 2 JHR Homestead Credi		342.55-	0.00	11,834.58
		05/06/19 19 2 P001 CK		2,043.28	0.00	9,791.30
		08/08/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		08/07/19 19 4 JHR Homestead Credi		342.56-	0.00	6,919.73
		11/12/19 19 4 P001 CK		2,065.41	0.00	4,854.32
		02/06/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1310 18	PRIETO, JOSE 710 MIDLAND BLVD UNION, NJ 710 MIDLAND BLVD	20400 26200 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/25/19 19 1 P001 CS		2,259.75	17.12	11,533.62
		06/19/19 19 2 P001 CS		2,259.75	34.23	9,273.87
		08/15/19 19 3 P001 CS		2,395.36	10.94	6,878.51
		03/08/19 19 4 J055 Disabled grante		250.00-	0.00	6,628.51
		12/23/19 19 4 P001 CK 32664		2,030.72	33.53	4,597.79
		12/23/19 20 1 P001 CK 32661		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
1310 19	PILKINGTON, LESTER W JR & CATHERINE 714 MIDLAND BLVD UNION, NJ 714 MIDLAND BLVD	20400 VT001 29400 07083 0 2 49800	500.00	4,746.69 4,746.69	2,497.34 2,374.83	0.00 14,365.55 14,365.55
		01/25/19 19 1 P001 CK		2,352.43	0.00	12,013.12
		03/25/19 19 2 JHR Homestead Credi		334.23-	0.00	11,678.89
		04/23/19 19 2 P001 CK		2,018.20	0.00	9,660.69
		07/31/19 19 3 P001 CK		2,497.34	0.00	7,163.35
		08/07/19 19 4 JHR Homestead Credi		334.23-	0.00	6,829.12
		10/30/19 19 4 P001 CK		2,040.60	0.00	4,788.52
		02/05/20 20 1 P001 CK		2,394.26	0.00	2,394.26
		Per Diem Interest:			0.00	2,394.26
1310 20	HIGGINS, FRANCES 718 MIDLAND BLVD UNION, NJ 718 MIDLAND BLVD	20400 WD001 26100 07083 0 2 46500	500.00	4,423.88 4,423.86	2,327.72 2,213.32	0.00 13,388.78 13,388.78
		02/01/19 19 1 P001 CK		2,192.41	0.00	11,196.37
		03/25/19 19 2 JHR Homestead Credi		361.25-	0.00	10,835.12
		05/01/19 19 2 P001 CK		1,831.15	0.00	9,003.97
		07/31/19 19 3 P001 CK		2,327.72	0.00	6,676.25
		08/07/19 19 4 JHR Homestead Credi		311.26-	0.00	6,364.99
		10/31/19 19 4 P001 CK		1,902.06	0.00	4,462.93
		02/07/20 20 1 P001 CK		2,231.47	0.00	2,231.46
		Per Diem Interest:			0.00	2,231.46
1310 21	LANE, STEPHEN - LANE, WHITNEY 722 MIDLAND BLVD UNION, NJ 722 MIDLAND BLVD	20400 31400 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/08/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		08/09/19 19 3 J063 OVERPAY		2,662.65	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		08/09/19 19 4 J063 OVERPAY		2,535.21-	0.00	5,110.85
		08/09/19 20 1 J063 OVERPAY		127.44-	0.00	4,983.41
		02/04/20 20 1 P001 CK		2,427.99	0.00	2,555.42

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1310	21	LANE, STEPHEN - LANE, WHITNEY	Continued			
				Per Diem Interest:	0.00	2,555.42
1310 22	ADESINA, EMMANUEL & MARY 728 MIDLAND BLVD UNION, N J 728 MIDLAND BLVD	20400 00660 26900 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
				Per Diem Interest:	0.00	2,333.43
1310 23	DOOKER, TREASURE 201 KEER AVENUE NEWARK, NJ 730 MIDLAND BLVD	20400 21500 07102 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03
1310 24	OLIVEIRA, CARLOS & CELESTE 736 MIDLAND BLVD UNION, NJ 736 MIDLAND BLVD	20400 31600 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		10/15/19 19 1 P001 CS		0.00	315.20	15,391.74
		10/15/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		10/15/19 19 2 P001 CS		0.00	201.73	12,870.13
		10/15/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		10/15/19 19 3 P001 CS		0.00	93.55	10,348.52
		10/15/19 19 3 P001 CK		2,672.93	0.00	7,675.59
				Per Diem Interest:	104.82	7,780.41
1310 25	KARLIN, MIRIAM 740 MIDLAND BLVD UNION, NJ 740 MIDLAND BLVD	20400 WD001 32600 07083 0 2 53000	500.00	5,059.74 5,059.72	2,661.83 2,531.45	0.00 15,312.74 15,312.74
		02/05/19 19 1 P001 CK		2,507.61	0.00	12,805.13
		03/25/19 19 2 JHR Homestead Credi		327.99-	0.00	12,477.14
		05/03/19 19 2 P001 CK		2,179.61	0.00	10,297.53
		08/01/19 19 3 P001 CK		2,661.83	0.00	7,635.70
		08/07/19 19 4 JHR Homestead Credi		328.00-	0.00	7,307.70
		11/06/19 19 4 P001 CK		2,203.45	0.00	5,104.25
		02/06/20 20 1 P001 CK		2,552.13	0.00	2,552.12
				Per Diem Interest:	0.00	2,552.12

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1310 26	LIONG, ANTHONY A & MERIAM M 742 MIDLAND BLVD UNION, NJ 742 MIDLAND BLVD	20400 28200 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
1310 27	BESHAI, NAGEY S & NANCY 746 MIDLAND BLVD UNION, NJ 746 MIDLAND BLVD	20400 VT001 00660 36200 07083 0 2 56600	500.00	5,411.90 5,411.89	2,846.88 2,707.65	0.00 16,378.32 16,378.32
		02/04/19 19 1 P001 CK		2,682.18	0.00	13,696.14
		03/25/19 19 2 JHR Homestead Credi		364.90-	0.00	13,331.24
		04/30/19 19 2 P001 CK		2,317.27	0.00	11,013.97
		08/09/19 19 3 P001 CK		2,846.88	0.00	8,167.09
		08/07/19 19 4 JHR Homestead Credi		364.90-	0.00	7,802.19
		11/06/19 19 4 P001 CK		2,342.75	0.00	5,459.44
		02/04/20 20 1 P001 CK		2,729.72	0.00	2,729.72
		Per Diem Interest:			0.00	2,729.72
1310 28	DELIMA, JACK - MONTEIRO, PAULA S 750 MIDLAND BLVD UNION, NJ 750 MIDLAND BLVD	20400 10000 07083 0 2 30400	0.00	3,866.15 3,866.14	670.38 595.58	0.00 8,998.25 8,998.25
		12/17/18 19 1 J063		139.56-	0.00	8,858.69
		06/17/19 19 1 P001 CK		2,226.88	87.79	6,631.81
		06/17/19 19 2 P001 CK		2,366.43	42.60	4,265.38
		08/09/19 19 3 P001 CK		670.38	0.00	3,595.00
		03/08/19 19 4 J055 Disabled grante		250.00-	0.00	3,345.00
		03/08/19 19 4 J055 wrong blk & lot		250.00	0.00	3,595.00
		10/07/19 19 4 J065 2019 Added S		6,215.90	0.00	9,810.90
		11/06/19 19 4 P001 CK		595.58	0.00	9,215.32
		11/13/19 19 4 P001 CK		6,215.90	0.00	2,999.42
		10/07/19 20 1 J065 2019 Added S		2,663.96	0.00	5,663.38
		02/04/20 20 1 P001 CK		4,163.67	0.00	1,499.71
		10/07/19 20 2 J065 2019 Added S		2,663.95	0.00	4,163.66
		Per Diem Interest:			0.00	4,163.66
1310 29	TRAJANO, MAURICIO 754 MIDLAND BLVD UNION, NJ 754 MIDLAND BLVD	21800 00660 36100 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/30/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71

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1310	29	TRAJANO, MAURICIO	Continued			
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
				Per Diem Interest:	0.00	2,856.35
1311 1	HART, JOANNE A 452 EUCLID AVE UNION, NJ 452 EUCLID AVE	21100 22100 07083 0 2 43200 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,226.05 4,226.03 2,094.88 197.36- 1,897.51 2,220.59 197.37- 1,916.95 2,131.17	2,220.59 2,114.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,786.99 12,786.99 10,692.11 10,494.75 8,597.24 6,376.65 6,179.28 4,262.33 2,131.16 2,131.16
				Per Diem Interest:	0.00	2,131.16
1311 3	BETTINGER, JOEL P & VICKI V 749 MIDLAND BLVD UNION, NJ 749 MIDLAND BLVD	20500 22200 07083 0 2 42700 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,177.13 4,177.13 2,070.63 2,070.63 2,194.89 2,089.84 2,106.50	2,194.89 2,089.84 0.00 0.00 0.00 0.00 0.00	0.00 12,638.99 12,638.99 10,568.36 8,497.73 6,302.84 4,213.00 2,106.50 2,106.50
				Per Diem Interest:	0.00	2,106.50
1311 4	FAZIO, FRANCISCO G & KIMBERLY E 745 MIDLAND BLVD UNION, NJ 745 MIDLAND BLVD	20500 24200 07083 0 2 44700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK		4,372.79 4,372.77 2,167.62 2,167.61 2,297.69 2,187.73	2,297.69 2,187.73 0.00 0.00 0.00 0.00	0.00 13,230.98 13,230.98 11,063.36 8,895.75 6,598.06 4,410.33 4,419.24
				Per Diem Interest:	8.91	4,419.24
1311 5	LAROSE, MICHELSON & TEAIRA M 741 MIDLAND BLVD UNION, NJ 741 MIDLAND BLVD	20800 22400 07083 0 2 43200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,226.05 4,226.03 2,094.88 2,094.87 2,220.59 2,114.32 2,131.17	2,220.59 2,114.32 0.00 0.00 0.00 0.00 0.00	0.00 12,786.99 12,786.99 10,692.11 8,597.24 6,376.65 4,262.33 2,131.16 2,131.16
				Per Diem Interest:	0.00	2,131.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1311 6	SOLARZANO, JOSE C & RUTHIE A MONCAYO 737 MIDLAND BLVD UNION, N J 737 MIDLAND BLVD	20500 00660 19700 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
1311 7	MIDDLEBROOKS-SHAPIO, J T & J P 733 MIDLAND BLVD UNION, NJ 733 MIDLAND BLVD	20500 28900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		03/25/19 19 2 JHR Homestead Credi		171.97-	0.00	12,054.65
		04/30/19 19 2 P001 CK		2,223.56	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		08/07/19 19 4 JHR Homestead Credi		171.97-	0.00	7,119.83
		11/06/19 19 4 P001 CK		2,245.78	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1311 8	FARINHA, MICHAEL M & ANA C 731 MIDLAND BLVD UNION, NJ 731 MIDLAND BLVD	20600 00660 42600 07083 0 2 63200	0.00	6,182.55 6,182.53	3,248.64 3,093.17	0.00 18,706.89 18,706.89
		02/04/19 19 1 P001 CK		3,064.73	0.00	15,642.16
		04/30/19 19 2 P001 CK		3,064.72	0.00	12,577.44
		08/09/19 19 3 P001 CK		3,248.64	0.00	9,328.80
		11/06/19 19 4 P001 CK		3,093.17	0.00	6,235.63
		02/04/20 20 1 P001 CK		3,117.82	0.00	3,117.81
		Per Diem Interest:			0.00	3,117.81
1311 9	GOLD, SZE HUNG 604 WINCHESTER AVE UNION, NJ 723 MIDLAND BLVD	20600 00660 27000 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/29/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/22/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/17/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/31/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/28/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23

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1311 10	WRIGHT, ALFRED - WRIGHT, CYNTHIA 721 MIDLAND BLVD UNION, NJ 721 MIDLAND BLVD	20600 00672 28100 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1311 11	RIVIERE, ANNE MARIE - RIVIERE, REGINE 719 MIDLAND BLVD UNION, NJ 719 MIDLAND BLVD	20600 00672 29200 07083 0 2 49800	0.00	4,828.05 4,828.04	2,603.49 2,480.97	0.00 14,740.55 14,740.55
		01/16/19 19 1 P001 CK		2,371.29	0.00	12,369.26
		01/16/19 19 2 P001 CK		2,371.28	0.00	9,997.98
		07/22/19 19 3 P001 CK		2,603.49	0.00	7,394.49
		10/21/19 19 4 P001 CK		2,480.97	0.00	4,913.52
		01/17/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1311 12	BONGIOVANNI, ANNE TRUSTEE 246 MONTICELLO ST UNION, NJ 713 MIDLAND BLVD	20500 WD001 25800 07083 0 2 46300	500.00	4,404.31 4,404.29	2,317.44 2,203.53	0.00 13,329.57 13,329.57
		12/21/18 19 1 P001 CK		2,182.71	0.00	11,146.86
		03/25/19 19 2 JHR Homestead Credi		148.68-	0.00	10,998.18
		04/03/19 19 2 P001 CK		2,034.02	0.00	8,964.16
		06/19/19 19 3 P001 CK		2,317.44	0.00	6,646.72
		08/07/19 19 4 JHR Homestead Credi		148.68-	0.00	6,498.04
		09/12/19 19 4 P001 CK		2,054.85	0.00	4,443.19
		01/10/20 20 1 P001 CK		2,221.60	0.00	2,221.59
		Per Diem Interest:			0.00	2,221.59
1311 13	KELLER, AGRIPIA 709 MIDLAND BLVD UNION, NJ 709 MIDLAND BLVD	20500 35200 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		05/03/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/02/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		11/04/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/05/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1311 14	KARIOTIS, EVA 705 MIDLAND BLVD UNION, N J 705 MIDLAND BLVD	20500 27100 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/28/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		03/25/19 19 2 JHR Homestead Credi		331.41-	0.00	11,449.71
		05/01/19 19 2 P001 CK		1,976.83	0.00	9,472.88
		08/01/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		08/07/19 19 4 JHR Homestead Credi		331.42-	0.00	6,694.70
		10/28/19 19 4 P001 CK		1,998.24	0.00	4,696.46
		02/03/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
1311 15	ECONOMIDIS, MINAS J 445 TWIN OAKS RD UNION, N J 445 TWIN OAKS RD	20800 28200 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/01/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/29/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/30/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/28/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
1311 16	COPPOLA, DEBRA 431 TWIN OAKS RD UNION, NJ 431 TWIN OAKS RD	20600 23600 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1311 17	YEBOAH, CHARLES - WIAFE, YVONNE 706 COLONIAL AVE UNION, NJ 706 COLONIAL AVE	20800 50200 07083 0 2 71000	0.00	6,945.58 6,945.58	3,649.58 3,474.91	0.00 21,015.65 21,015.65
		02/04/19 19 1 P001 CK		3,442.97	0.00	17,572.68
		04/30/19 19 2 P001 CK		3,442.97	0.00	14,129.71
		07/15/19 19 3 P001 CK		3,649.58	0.00	10,480.13
		11/06/19 19 4 P001 CK		3,474.91	0.00	7,005.22
		02/04/20 20 1 P001 CK		3,502.61	0.00	3,502.61
		Per Diem Interest:			0.00	3,502.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1311 18	GUZMAN, RAMON JR & JOHANNA 710 COLONIAL AVE UNION, NJ 710 COLONIAL AVE	20800 00660 21800 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
1311 19	CASTRO-RODRIGUEZ, FIDEL 714 COLONIAL AVE UNION, NJ 714 COLONIAL AVE	20600 00660 28500 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
1311 20	SOLANO, MICHAEL & JO ANN 718 COLONIAL AVE UNION, NJ 718 COLONIAL AVE	20800 43300 07083 0 2 64100	0.00	6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		01/30/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		05/01/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		07/31/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		06/07/19 19 4 P001 CK wire		73.75	0.00	9,387.89
		11/01/19 19 4 P001 CK		3,063.46	0.00	6,324.43
		01/31/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
1311 21	ROBINSON, CAROL 722 COLONIAL AVE UNION, NJ 722 COLONIAL AVE	20600 00672 31800 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/06/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/29/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/02/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/28/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/31/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1311 22	PERSAUD, GANESH 726 COLONIAL AVE UNION, NJ 726 COLONIAL AVE	21500 00660 51500 07083 0 2 73000	0.00	7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/04/19 19 1 P001 CK		3,539.96	0.00	18,067.68

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1311	22	PERSAUD, GANESH	Continued			
		04/30/19 19 2 P001 CK		3,539.95	0.00	14,527.73
		08/09/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		11/06/19 19 4 P001 CK		3,572.80	0.00	7,202.55
		02/04/20 20 1 P001 CK		3,601.28	0.00	3,601.27
		Per Diem Interest:			0.00	3,601.27
1311	23	KEYES, DANIEL - KEYES, REBECCA	20600			0.00
		730 COLONIAL AVE	30500	4,998.86	2,626.67	
		UNION, NJ 07083 0		4,998.86	2,500.95	15,125.34
		730 COLONIAL AVE 2 51100 0.00				15,125.34
		01/30/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/29/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/30/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/28/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1311	24	TOMANENG, FRANCES & ELLAY M	21000			0.00
		732 COLONIAL AVE	00660 22000	4,206.48	2,210.31	
		UNION, NJ 07023 0		4,206.48	2,104.52	12,727.79
		732 COLONIAL AVE 2 43000 0.00				12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
1311	25	FERREIRA, MANUEL A & MARIA	21000			0.00
		736 COLONIAL AVE	00672 31100	5,096.69	2,678.07	
		UNION, N J 07083 0		5,096.68	2,549.90	15,421.34
		736 COLONIAL AVE 2 52100 0.00				15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		161.87-	0.00	12,733.01
		05/06/19 19 2 P001 CK		2,364.59	0.00	10,368.42
		08/05/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		161.88-	0.00	7,528.47
		11/04/19 19 4 P001 CK		2,388.02	0.00	5,140.45
		02/03/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1311	26	ROSAS, TEODORO & MORAN, LUCILA	21000			0.00
		740 COLONIAL AVE	00660 26500	4,646.70	2,441.62	
		UNION, NJ 07083 0		4,646.68	2,324.77	14,059.77
		740 COLONIAL AVE 2 47500 0.00				14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	11,429.14
		04/30/19 19 2 P001 CK		1,976.16	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1311	26	ROSAS, TEODORO & MORAN, LUCILA	Continued			
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	6,684.12
		11/06/19 19 4 P001 CK		1,997.53	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1311	27	SHAH, H & H B & & SHAH, H & B				0.00
		744 COLONIAL AVE	21000			
		UNION, NJ	36500	5,624.94	2,955.65	
		744 COLONIAL AVE	07083 0	5,624.94	2,814.19	17,019.72
		2 57500 0.00				17,019.72
		02/04/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/30/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		08/09/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		11/06/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
1311	28	AGUAYSA, JOSE	21000			0.00
		748 COLONIAL AVE	00660 22100	4,216.26	2,215.45	
		UNION, NJ	07083 0	4,216.26	2,109.41	12,757.38
		748 COLONIAL AVE	2 43100 0.00			12,757.38
		02/06/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		05/02/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		07/25/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		10/23/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		01/27/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
1311	29	GALVAN, FIDEL & PILAR	21000			0.00
		752 COLONIAL AVE	26100	4,607.56	2,421.06	
		UNION, NJ	07083 0	4,607.56	2,305.18	13,941.36
		752 COLONIAL AVE	2 47100 0.00			13,941.36
		01/23/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		05/07/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/01/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
1311	30	SHAH, SYED SIBTE ABBAS	21000			0.00
		756 COLONIAL AVE	00597 29100	4,901.04	2,575.27	
		UNION, NJ	07083 0	4,901.03	2,452.01	14,829.35
		756 COLONIAL AVE	2 50100 0.00			14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56

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1311 31	REPPERT, DARREN 4 EUCLID AVE UNION, NJ 4 EUCLID AVE	22100 28300 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		11/27/18 19 1 P001 CS		12.21	0.00	14,905.94
		01/28/19 19 1 P001 CS		800.00	0.00	14,105.94
		02/07/19 19 1 P001 CS		1,100.00	0.00	13,005.94
		02/27/19 19 1 P001 CS		531.82	3.07	12,474.12
		04/09/19 19 2 P001 CS		2,444.02	0.00	10,030.10
		07/08/19 19 3 P001 CS		1,000.00	0.00	9,030.10
		07/22/19 19 3 P001 CS		1,590.69	0.00	7,439.41
		10/07/19 19 4 P001 CS		1,600.00	0.00	5,839.41
		11/08/19 19 4 P001 CS		866.69	0.00	4,972.72
		02/10/20 20 1 P001 CS		700.00	0.00	4,272.72
		Per Diem Interest:			6.19	4,278.91
1401 1	MENDOZA, SYLVIA BEREDO 1387 BROOKFALL AVE UNION, NJ 1387 BROOKFALL AVE	20500 27900 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
1401 2	MAJEWSKI, JOHN B 1383 BROOKFALL AVE UNION, NJ 1383 BROOKFALL AVE	20500 SC001 28600 VT001 07083 0 2 49100 1000.00	0.00	4,553.22 4,553.20	2,398.86 2,278.07	0.00 13,783.35 13,783.35
		02/04/19 19 1 P001 CK		2,255.99	0.00	11,527.36
		03/25/19 19 2 JHR Homestead Credi		305.71-	0.00	11,221.65
		05/01/19 19 2 P001 CK		1,950.27	0.00	9,271.38
		08/01/19 19 3 P001 CK		2,398.86	0.00	6,872.52
		08/07/19 19 4 JHR Homestead Credi		305.72-	0.00	6,566.80
		11/04/19 19 4 P001 CK		1,972.35	0.00	4,594.45
		02/03/20 20 1 P001 CK		2,297.23	0.00	2,297.22
		Per Diem Interest:			0.00	2,297.22
1401 3	ADEFOWOJU, ADEWALE 1379 BROOKFALL AVE UNION, NJ 1379 BROOKFALL AVE	20500 28400 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,114.29	0.00	12,359.87
		02/20/19 19 1 P001 CK		257.00	1.54	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36

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1401	3	ADEFOWOJU, ADEWALE	Continued			
			Per Diem Interest:		0.00	2,412.36
1401 4	RUSSELL, P - MORAN, J ET AL 1375 BROOKFALL AVE UNION, NJ 1375 BROOKFALL AVE	20500 33900 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		1,558.53	0.00	14,543.60
		02/11/19 19 1 P001 CK		1,079.47	0.00	13,464.13
		08/12/19 19 2 P001 CK		2,637.99	91.14	10,826.14
		08/12/19 19 3 P001 CK		770.87	0.00	10,055.27
		10/01/19 19 3 P001 CK		2,025.43	35.76	8,029.84
		11/12/19 19 4 P001 CK 3769340103		2,662.46	0.00	5,367.38
		02/11/20 20 1 P001 CK		1,500.00	0.00	3,867.38
			Per Diem Interest:		0.79	3,868.17
1401 5.01	PARIKH, ANIL O & PALLAVI A 1371 BROOKFALL AVE UNION, NJ 1371 BROOKFALL AVE	20600 34800 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/06/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	13,325.91
		05/09/19 19 2 P001 CK		2,300.76	0.00	11,025.15
		08/07/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,791.73
		11/06/19 19 4 P001 CK 3768894121		2,325.69	0.00	5,466.04
		02/05/20 20 1 P001 CK		2,733.02	0.00	2,733.02
			Per Diem Interest:		0.00	2,733.02
1401 7.01	MARROQUIN, CARLOS H 1359 BROOKFALL AVE UNION, NJ 1359 BROOKFALL AVE	20000 46200 07083 0 2 66200	0.00	6,476.03 6,476.01	3,402.85 3,239.99	0.00 19,594.88 19,594.88
		02/04/19 19 1 P001 CK		3,210.21	0.00	16,384.67
		04/30/19 19 2 P001 CK		3,210.20	0.00	13,174.47
		08/09/19 19 3 P001 CK		3,402.85	0.00	9,771.62
		11/06/19 19 4 P001 CK		3,239.99	0.00	6,531.63
		02/04/20 20 1 P001 CK		3,265.82	0.00	3,265.81
			Per Diem Interest:		0.00	3,265.81
1401 7.02	FAIRLEY, CALVIN & NELSON, LISA 1355 BROOKFALL AVE UNION, NJ 1355 BROOKFALL AVE	20000 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
			Per Diem Interest:		0.00	2,195.30

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1401 8	RIVERA, DON DARRYL S & KATHRYN J 1351 BROOKFALL AVE UNION, NJ 1351 BROOKFALL AVE	21100 19100 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		12/17/18 19 1 J063		1,920.40-	0.00	9,978.61
		02/04/19 19 1 P001 CK		29.00	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
1401 9	DORVIL, JEAN D & YUGUISHA 1347 BROOKFALL AVE UNION, NJ 1347 BROOKFALL AVE	16000 28000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
1401 10	CESARIO, MARIO G & DANEISHAU D 1343 BROOKFALL AVE UNION, NJ 1343 BROOKFALL AVE	21100 15400 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/01/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/25/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		07/11/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		10/23/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		01/27/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
1401 11.01	MURRAY, EUGENE L & BONNY, JOYCE O 1341 BROOKFALL AVE UNION, NJ 1341 BROOKFALL AVE	22400 31700 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/01/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/25/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		07/11/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		10/23/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		01/27/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
1401 14.01	WEISS, SUSAN S & MATTHEW 1327 BROOKFALL AVE UNION, NJ 1327 BROOKFALL AVE	21100 16800 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1401	14.01	WEISS, SUSAN S & MATTHEW	Continued			
		05/03/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/01/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/03/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
1401 17.01	MONTANEZ, FELIX 1321 BROOKFALL AVE UNION, NJ 1321 BROOKFALL AVE	21100 00597 21400 07083 0 2 42500 0.00		4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		12/10/18 19 1 P001 CK		2,060.94	0.00	10,518.86
		02/11/19 19 1 J064 Refund 11826		2,060.94	0.00	12,579.80
		02/20/19 19 1 P001 CK 3750691060		2,060.94	11.66	10,518.86
		12/10/18 19 2 P001 CK		2,030.65	0.00	8,488.21
		02/11/19 19 2 J064 Refund 11827		2,030.65	0.00	10,518.86
		05/02/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/25/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
1401 18	ALEXANDER, ADAM G 1315 BROOKFALL AVE UNION, NJ 1315 BROOKFALL AVE	16000 25100 07083 0 2 41100 0.00		4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/25/19 19 1 P001 CK 3748520799		1,993.05	0.00	10,172.34
		05/02/19 19 2 P001 CK 3757364380		1,993.04	0.00	8,179.30
		07/16/19 19 3 P001 CK 3762015183		2,112.64	0.00	6,066.66
		10/22/19 19 4 P001 CK 3768007783		2,011.53	0.00	4,055.13
		01/07/20 20 1 P001 CK 3772651548		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
1401 19	FNMA % CITYSIDE MANAGEMENT 25 SUNDIAL AVE, SUITE 315 MANCHESTER, NH 1311 BROOKFALL AVE	16000 17400 03103 0 2 33400 0.00		3,267.36 3,267.35	1,716.85 1,634.67	0.00 9,886.23 9,886.23
		12/17/18 19 1 J063		1,595.85-	0.00	8,290.38
		02/06/19 19 1 P001 CK		23.80	0.00	8,266.58
		05/01/19 19 2 P001 CK		1,619.65	0.00	6,646.93
		08/06/19 19 3 P001 CK		1,716.85	0.00	4,930.08
		11/12/19 19 4 P001 CK		1,634.67	0.00	3,295.41
		02/05/20 20 1 P001 CK		1,647.71	0.00	1,647.70
		Per Diem Interest:			0.00	1,647.70
1401 20	DESSOURCES, INDRICK J & MYRIAM F 1307 BROOKFALL AVE UNION, NJ 1307 BROOKFALL AVE	16000 26600 07083 0 2 42600 0.00		4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61

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1401	20	DESSOURCES, INDRICK J & MYRIAM F	Continued			
		04/30/19 19	2 P001 CK	2,065.78	0.00	8,477.83
		08/09/19 19	3 P001 CK	2,189.75	0.00	6,288.08
		11/06/19 19	4 P001 CK	2,084.95	0.00	4,203.13
		02/04/20 20	1 P001 CK	2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
1402	DESRIVIERES, MARC G	22000				0.00
1	1393 VAUXHALL RD	00660 28500		4,940.18	2,595.83	
	UNION, NJ	07083 0		4,940.16	2,471.59	14,947.76
	1393 VAUXHALL RD	2 50500	0.00			14,947.76
		02/06/19 19	1 P001 CK	2,448.88	0.00	12,498.88
		05/02/19 19	2 P001 CK	2,448.87	0.00	10,050.01
		07/25/19 19	3 P001 CK	2,595.83	0.00	7,454.18
		09/04/19 19	3 J083 mvd to sewer	330.95	0.00	7,785.13
		11/06/19 19	3 P001 CK	330.95	6.99	7,454.18
		11/06/19 19	4 P001 CK	2,133.65	0.00	5,320.53
		02/04/20 19	4 P001 CK	337.94	6.98	4,982.59
		02/04/20 20	1 P001 CK	2,146.38	0.00	2,836.21
			Per Diem Interest:		1.00	2,837.21
1402	MOROZOVSKA, VIKTORIA	21000				0.00
2	1389 VAUXHALL RD	00672 28800		4,871.69	2,559.84	
	UNION, NJ	07083 0		4,871.69	2,437.33	14,740.55
	1389 VAUXHALL RD	2 49800	0.00			14,740.55
		03/06/19 19	1 P001 CK	0.00	42.26	14,740.55
		04/03/19 19	1 P001 CK	84.30	32.60	14,656.25
		04/10/19 19	1 P001 CK 3755178135	2,330.63	8.16	12,325.62
		05/21/19 19	2 P001 CK	2,414.93	16.61	9,910.69
		07/11/19 19	3 P001 CK	2,559.84	0.00	7,350.85
		10/23/19 19	4 P001 CK	2,437.33	0.00	4,913.52
		01/27/20 20	1 P001 CK	2,456.76	0.00	2,456.76
			Per Diem Interest:		0.00	2,456.76
1402	CROMWELL, SHIQUONNE	20400				0.00
3	1385 VAUXHALL RD	00660 33500		5,272.78	2,770.60	
	UNION, NJ	07083 0		5,272.76	2,638.00	15,954.14
	1385 VAUXHALL RD	2 53900	0.00			15,954.14
		02/04/19 19	1 P001 CK	2,613.75	0.00	13,340.39
		04/30/19 19	2 P001 CK	2,613.74	0.00	10,726.65
		08/09/19 19	3 P001 CK	2,770.60	0.00	7,956.05
		11/06/19 19	4 P001 CK	2,638.00	0.00	5,318.05
		02/04/20 20	1 P001 CK	2,659.03	0.00	2,659.02
			Per Diem Interest:		0.00	2,659.02
1402	IQBAL, ARSHAD & NUZHAT	20200				0.00
4	1381 VAUXHALL RD	07083 27100		4,627.13	2,431.34	
	UNION, NJ	2 47300	0.00	4,627.12	2,314.98	14,000.57
	1381 VAUXHALL RD	02/13/19 19	1 P001 CK	2,293.70	8.76	11,706.87

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1402	4	IQBAL, ARSHAD & NUZHAT	Continued			
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	11,377.55
		05/03/19 19 2 P001 CK		1,964.37	0.00	9,413.18
		08/01/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		329.33-	0.00	6,652.51
		11/08/19 19 4 P001 CK		1,985.65	0.00	4,666.86
		Per Diem Interest:			9.75	4,676.61
1402	IHEANACHO, UZOMA E & NKECHI E	20200				0.00
5	1375 VAUXHALL RD	00672 26800		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	1375 VAUXHALL RD	2 47000 0.00				13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/25/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/11/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/23/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/27/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1402	JEANNOT, LOUCHARD	21000				0.00
6	1371 VAUXHALL RD	28800		4,871.69	2,559.84	
	UNION, NJ	07083 0		4,871.69	2,437.33	14,740.55
	1371 VAUXHALL RD	2 49800 0.00				14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1402	MERCADO, MARIA LYNN & RICHARD	19200	*Lien**Lien*			0.00
7	1367 VAUXHALL RD	00660 27300		4,548.88	2,390.22	
	UNION, NJ	07083 0		4,548.86	2,275.82	13,763.78
	1367 VAUXHALL RD	2 46500 0.00				13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
1402	AMBROSE, VICTORIA	19200 WD001				0.00
8	1363 VAUXHALL RD	26300		4,326.04	2,276.32	
	UNION, NJ	07083 0		4,326.04	2,164.38	13,092.78
	1363 VAUXHALL RD	2 45500 500.00				13,092.78
		02/08/19 19 1 P001 CK		2,143.91	0.00	10,948.87
		03/25/19 19 2 JHR Homestead Credi		341.79-	0.00	10,607.08
		05/15/19 19 2 P001 CK		1,802.12	6.78	8,804.96
		08/15/19 19 3 P001 CK		2,276.32	10.10	6,528.64
		08/07/19 19 4 JHR Homestead Credi		291.79-	0.00	6,236.85

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1402	8	AMBROSE, VICTORIA	Continued			
		11/13/19 19	4 P001 CK	1,872.59	6.24	4,364.26
		02/10/20 20	1 P001 CK	2,182.13	0.00	2,182.13
			Per Diem Interest:		0.00	2,182.13
1402	COOPER, CHARLES & GLYNIS	16000				0.00
9	1210 WILDWOOD TERR	00660 21100		3,629.32	1,907.03	
	UNION, NJ	07083 0		3,629.30	1,815.76	10,981.41
	1210 WILDWOOD TERR	2 37100 0.00				10,981.41
		02/04/19 19	1 P001 CK	1,799.08	0.00	9,182.33
		03/25/19 19	2 JHR Homestead Credi	258.30-	0.00	8,924.03
		04/30/19 19	2 P001 CK	1,540.77	0.00	7,383.26
		08/09/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		08/07/19 19	4 JHR Homestead Credi	258.31-	0.00	5,217.92
		11/06/19 19	4 P001 CK	1,557.45	0.00	3,660.47
		02/04/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23
1402	KALIBAT, FRANK	20000				0.00
10	1216 WILDWOOD TERR	20000		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	1216 WILDWOOD TERR	2 40000 0.00				11,839.80
		01/02/19 19	1 P001 CK	1,939.70	0.00	9,900.10
		06/12/19 19	2 P001 CK	1,939.70	22.68	7,960.40
		06/12/19 19	3 P001 CK	2,056.10	0.00	5,904.30
		10/15/19 19	4 P001 CS	1,957.70	0.00	3,946.60
			Per Diem Interest:		7.41	3,954.01
1402	PRICE, MARY A.	20000				0.00
11	1220 WILDWOOD TERR	22600		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1220 WILDWOOD TERR	2 42600 0.00				12,609.39
		02/11/19 19	1 P001 CK	2,065.78	0.00	10,543.61
		03/25/19 19	2 JHR Homestead Credi	346.60-	0.00	10,197.01
		04/23/19 19	2 P001 CK	1,719.18	0.00	8,477.83
		07/25/19 19	3 P001 CK	2,189.75	0.00	6,288.08
		08/07/19 19	4 JHR Homestead Credi	296.60-	0.00	5,991.48
		10/28/19 19	4 P001 CK	1,788.35	0.00	4,203.13
		01/22/20 20	1 P001 CK	2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
1402	AYEBOU, KOMLA	20000				0.00
12	1226 WILDWOOD TERR	25800		4,480.39	2,354.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	1226 WILDWOOD TERR	2 45800 0.00				13,556.57
		02/04/19 19	1 P001 CK	2,220.96	0.00	11,335.61
		03/25/19 19	2 JHR Homestead Credi	306.38-	0.00	11,029.23
		04/30/19 19	2 P001 CK	1,914.58	0.00	9,114.65
		08/09/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		11/06/19 19	4 P001 CK	2,241.56	0.00	4,518.86

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1402	12	AYEBOU, KOMLA		Continued		
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43
				Per Diem Interest:	0.00	2,259.43
1402	CORTEZ, LUIS A & PATRICIA V	22000				0.00
13	1230 WILDWOOD TERR	00660 28400		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	1230 WILDWOOD TERR	2 50400	0.00			14,918.15
		02/04/19 19	1 P001 CK	2,444.03	0.00	12,474.12
		04/30/19 19	2 P001 CK	2,444.02	0.00	10,030.10
		08/09/19 19	3 P001 CK	2,590.69	0.00	7,439.41
		11/06/19 19	4 P001 CK	2,466.69	0.00	4,972.72
		02/04/20 20	1 P001 CK	2,486.36	0.00	2,486.36
				Per Diem Interest:	0.00	2,486.36
1402	PAIS, LUIS	22200				0.00
14	1238 WILDWOOD TERR	25700		4,685.82	2,462.18	
	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	1238 WILDWOOD TERR	2 47900	0.00			14,178.17
		02/04/19 19	1 P001 CK	2,322.79	0.00	11,855.38
		04/30/19 19	2 P001 CK	2,322.79	0.00	9,532.59
		08/09/19 19	3 P001 CK	2,462.18	0.00	7,070.41
		11/06/19 19	4 P001 CK	2,344.35	0.00	4,726.06
		02/04/20 20	1 P001 CK	2,363.03	0.00	2,363.03
				Per Diem Interest:	0.00	2,363.03
1402	DI PETRILLO, NICHOLAS & RUTH	22800				0.00
15	1246 WILDWOOD TERR	29000		5,067.35	2,662.65	
	UNION, N.J.	07083 0		5,067.33	2,535.21	15,332.54
	1246 WILDWOOD TERR	2 51800	0.00			15,332.54
		02/07/19 19	1 P001 CK	2,511.92	0.00	12,820.62
		03/25/19 19	2 JHR Homestead Credi	360.65-	0.00	12,459.97
		05/08/19 19	2 P001 CK	2,151.26	0.00	10,308.71
		08/06/19 19	3 P001 CK	2,662.65	0.00	7,646.06
		06/07/19 19	4 P001 CK Wire	59.91	0.00	7,586.15
		08/07/19 19	4 JHR Homestead Credi	360.66-	0.00	7,225.49
		11/07/19 19	4 P001 CK	2,114.64	0.00	5,110.85
		02/07/20 20	1 P001 CK	2,555.43	0.00	2,555.42
				Per Diem Interest:	0.00	2,555.42
1402	RICICLIANO, NICHOLAS A & BARBARA A	16000				0.00
16	1250 WILDWOOD TERR	24500		3,961.92	2,081.80	
	UNION, N.J.	07083 0		3,961.92	1,982.17	11,987.81
	1250 WILDWOOD TERR	2 40500	0.00			11,987.81
		01/28/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		03/25/19 19	2 JHR Homestead Credi	281.98-	0.00	9,741.88
		05/06/19 19	2 P001 CK	1,681.97	0.00	8,059.91
		08/05/19 19	3 P001 CK	2,081.80	0.00	5,978.11
		08/07/19 19	4 JHR Homestead Credi	281.98-	0.00	5,696.13
		11/06/19 19	4 P001 CK	1,700.19	0.00	3,995.94

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1402	16	RICICLIANO, NICHOLAS A & BARBARA A Continued				
		02/06/20 20 1 P001 CK		1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97
1402	RAMOS, OLIVIA - PRIOR, JOAO A	17600				0.00
17	1256 WILDWOOD TERR	20000		3,678.23	1,932.73	
	UNION, NJ	07083 0		3,678.22	1,840.24	11,129.42
	1256 WILDWOOD TERR	2 37600 0.00				11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
				Per Diem Interest:	0.00	1,854.90
1402	JONES, STANLEY H & JOYCELYN E	17600				0.00
18	1260 WILDWOOD TERR	00672 23000		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	1260 WILDWOOD TERR	2 40600 0.00				12,017.40
		02/01/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		04/25/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		07/11/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		10/23/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		01/27/20 20 1 P001 CK		2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
1402	CAVADAS, DENIS & CAVADAS, CHRISTINA	19600				0.00
19	1264 WILDWOOD TERR	21800		4,049.96	2,128.07	
	UNION, NJ	07083 0		4,049.95	2,026.21	12,254.19
	1264 WILDWOOD TERR	2 41400 0.00				12,254.19
		02/07/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		05/22/19 19 2 P001 CK		2,007.59	12.33	8,239.01
		08/02/19 19 3 P001 CK 3763062248		2,128.07	0.00	6,110.94
		06/07/19 19 4 P001 CK wire		3.06	0.00	6,107.88
		10/10/19 19 4 P001 CK 3767282849		2,023.15	0.00	4,084.73
		01/16/20 20 1 P001 CK 3773347771		2,042.37	0.00	2,042.36
				Per Diem Interest:	0.00	2,042.36
1402	WATSON, ROBERT ESTATE	21400 VT001				0.00
20	1268 WILDWOOD TERR	23600		4,277.14	2,250.61	
	UNION, NJ	07083 0		4,277.12	2,139.91	12,944.78
	1268 WILDWOOD TERR	2 45000 500.00				12,944.78
		01/30/19 19 1 P001 CK		2,119.67	0.00	10,825.11
		03/25/19 19 2 JHR Homestead Credi		308.47-	0.00	10,516.64
		05/01/19 19 2 P001 CK		1,811.19	0.00	8,705.45
		08/29/19 19 3 P001 CK		2,230.77	19.84	6,474.68
		09/09/19 19 3 P001 CK		19.84	0.00	6,454.84
		08/07/19 19 4 JHR Homestead Credi		308.47-	0.00	6,146.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1402	20	WATSON, ROBERT ESTATE	Continued			
		11/07/19 19 4 P001 CK		1,831.44	0.00	4,314.93
		01/03/20 20 1 P001 CK		2,157.47	0.00	2,157.46
		Per Diem Interest:			0.00	2,157.46
1402 21	SUJKOWSKI, JOSEPH S & DEBORAH P 1330 BROOKFALL AVE UNION, NJ 1330 BROOKFALL AVE	20400 22900 07083 0 2 43300 0.00		4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/07/19 19 1 P001 CK		2,068.66	0.00	10,747.93
		02/08/19 19 1 P001 CK 3749703128		31.07	0.00	10,716.86
		05/10/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK 3763549817		2,225.73	0.00	6,391.41
		11/11/19 19 4 P001 CK 3769171065		2,119.21	0.00	4,272.20
		02/10/20 20 1 P001 CK 3775181948		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
1402 22	PROBERT, CATHERINE - HEIM, GERTRUDE 1336 BROOKFALL AVE UNION, NJ 1336 BROOKFALL AVE	16300 19000 07083 0 2 35300 0.00		3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/04/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/30/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		08/09/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		08/07/19 19 4 JHR Homestead Credi		122.89-	0.00	5,087.66
		11/06/19 19 4 P001 CK		1,604.78	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
1402 23	HOLDEN, MICHELLE A 1342 BROOKFALL AVE UNION, NJ 1342 BROOKFALL AVE	20700 25100 07083 0 2 45800 0.00		4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/29/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/30/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/28/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
1402 24	OCASIO, RAYMOND SR & DEBORAH A 1346 BROOKFALL AVE UNION, NJ 1346 BROOKFALL AVE	21200 33700 07083 0 2 54900 0.00		5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35

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1402 25	BLOUNT, ERIK D 1350 BROOKFALL AVE UNION, NJ 1350 BROOKFALL AVE	21200 24400 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/15/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/30/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		10/28/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1402 26	TICE, HARRIET J 1354 BROOKFALL AVE UNION, N.J. 1354 BROOKFALL AVE	21200 27600 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		03/25/19 19 2 JHR Homestead Credi		339.77-	0.00	11,738.34
		04/30/19 19 2 P001 CK		2,026.66	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		339.77-	0.00	6,863.47
		11/06/19 19 4 P001 CK		2,048.62	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
1402 27	SCHENKE, TODD & RAMIREZ, ELIAS M 1358 BROOKFALL AVE UNION, NJ 1358 BROOKFALL AVE	16700 20600 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
1402 28	ROLLINS, KIAIRA - WILLIAMS, KHABIR 3 ELBERSON CT UNION, NJ 3 ELBERSON CT	21400 29100 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29

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1402 29	WILLIAMS, WESLEY B & EUCABETH O 9 ELBERSON CT UNION, NJ 9 ELBERSON CT	20500 00660 25900 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
1402 30	RIVERA, CHARLENE S 15 ELBERSON CT UNION, NJ 15 ELBERSON CT	20700 23400 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/23/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/25/19 19 2 JHR Homestead Credi		357.04-	0.00	10,557.82
		04/29/19 19 2 P001 CK		1,781.48	0.00	8,776.34
		07/24/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		08/07/19 19 4 JHR Homestead Credi		307.05-	0.00	6,202.44
		10/18/19 19 4 P001 CK		1,851.31	0.00	4,351.13
		01/13/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
1402 32	ALVARADO, RODRIGO & GIL PEREZ, HEIDY 21 ELBERSON CT UNION, NJ 21 ELBERSON CT	21800 33300 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/04/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		04/30/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		08/09/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		11/06/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		02/04/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
1402 33	MUDRICK, JOSEPH J ESTATE 20 ELBERSON CT UNION, NJ 20 ELBERSON CT	21800 SC001 28100 VT001 07083 0 2 49900 1000.00	0.00	4,631.48 4,631.46	2,439.99 2,317.23	0.00 14,020.16 14,020.16
		01/29/19 19 1 P001 CK		2,294.78	0.00	11,725.38
		03/25/19 19 2 JHR Homestead Credi		322.42-	0.00	11,402.96
		04/30/19 19 2 P001 CK		1,972.35	0.00	9,430.61
		04/30/19 19 3 P001 CK		0.65	0.00	9,429.96
		08/08/19 19 3 P001 CK		2,439.34	0.00	6,990.62
		08/07/19 19 4 JHR Homestead Credi		322.43-	0.00	6,668.19
		11/07/19 19 4 P001 CK		1,994.80	0.00	4,673.39
		11/07/19 20 1 P001 CK		322.43	0.00	4,350.96
		01/08/20 20 1 P001 CK		2,014.27	0.00	2,336.69
		01/08/20 20 2 P001 CK		322.43	0.00	2,014.26
		Per Diem Interest:			0.00	2,014.26

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1402 34	MARTINEZ, HERBERT & YESENIA LOPEZ 16 ELBERSON CT UNION, NJ 16 ELBERSON CT	20200 00672 28100 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/01/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/25/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		07/11/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/23/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		01/27/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
1402 35	JIMENEZ, DAVID J & MARLENE 12 ELBERSON CT UNION, NJ 12 ELBERSON CT	20200 00672 29800 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/25/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		09/04/19 19 3 J083 mvd to sewer		239.97	0.00	7,620.34
		10/22/19 19 3 P001 CK		239.97	4.37	7,380.37
		11/04/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1402 36	FREDERICKS, ROBERT J & BARBARA E 8 ELBERSON CT UNION, NJ 8 ELBERSON CT	20200 00660 25900 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		308.47-	0.00	11,101.39
		04/30/19 19 2 P001 CK		1,927.03	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		308.47-	0.00	6,496.23
		11/06/19 19 4 P001 CK		1,947.77	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1402 37	CRAWFORD, ANDREW - MEOLA, COURTNEY 4 ELBERSON CT UNION, NJ 4 ELBERSON CT	21600 29500 07083 0 2 51100	0.00	4,921.27 4,921.27	2,704.26 2,578.54	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,724.96
		04/30/19 19 2 P001 CK		2,400.38	0.00	10,324.58
		08/09/19 19 3 P001 CK		2,704.26	0.00	7,620.32
		11/06/19 19 4 P001 CK		2,578.54	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89

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1403 1	SAV PROPERTY HOLDINGS LLC 630 BLVD #2A ELMWOOD PK., NJ 1355 VAUXHALL RD	19200 08150 26500 07407 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		03/26/19 19 1 P001 CK 3753521812		2,216.11	38.02	11,310.86
		06/06/19 19 2 P001 CR 3759757849		2,216.11	24.20	9,094.75
		10/07/19 19 3 P001 CK		2,349.09	50.02	6,745.66
		10/07/19 19 4 P001 CK		2,234.40	0.00	4,511.26
		10/07/19 19 4 J065 2019 Added S		184.11	0.00	4,695.37
		10/15/19 19 4 P001 CK		186.38	0.00	4,508.99
		10/07/19 20 1 J065 2019 Added S		138.13	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,254.49
		10/07/19 20 2 J065 2019 Added S		138.13	0.00	2,392.62
		Per Diem Interest:			0.00	2,392.62
1403 3.01	SAINT LOUIS, ERNST J & ROSETTE A 1345 VAUXHALL RD UNION, NJ 1345 VAUXHALL RD	22400 30000 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/25/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/11/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/23/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1403 5	VENA, MARY ESTATE 1343 VAUXHALL RD UNION, NJ 1343 VAUXHALL RD	20500 WD001 23300 07083 0 2 43800	500.00	4,159.75 4,159.73	2,188.93 2,081.17	0.00 12,589.58 12,589.58
		02/04/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		03/25/19 19 2 JHR Homestead Credi		292.45-	0.00	10,235.65
		04/30/19 19 2 P001 CK		1,769.02	0.00	8,466.63
		08/02/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		08/07/19 19 4 JHR Homestead Credi		292.46-	0.00	5,985.24
		11/06/19 19 4 P001 CK		1,788.71	0.00	4,196.53
		02/05/20 20 1 P001 CK		2,098.27	0.00	2,098.26
		Per Diem Interest:			0.00	2,098.26
1403 6	MARTIN, NANCY E 1339 VAUXHALL RD UNION, N J 1339 VAUXHALL RD	20300 24500 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		01/29/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/31/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/28/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09

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1403 7	GRACA, ANTONIO A & MARIA I 1200 OAK PL UNION, NJ 1200 OAK PL	21200 27100 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		12/03/18 19 1 P001 CK 3745053743		2.22	0.00	14,294.34
		02/19/19 19 1 P001 CK 3750457817		2,339.97	13.56	11,954.37
		05/08/19 19 2 P001 CK 3757811572		2,342.19	0.00	9,612.18
		07/29/19 19 3 P001 CK 3762733977		2,482.74	0.00	7,129.44
		11/04/19 19 4 P001 CK 3768861178		2,363.92	0.00	4,765.52
		02/03/20 20 1 P001 CK 3774691587		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
1403 8	VENA, PATRICIA 1216 OAK PL UNION, NJ 1216 OAK PL	21200 23300 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/02/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/05/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
1403 9	ROSADO, LUIZ P & MADERLENE B 1222 OAK PL UNION NJ 1222 OAK PL	20300 26400 00597 0 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		03/25/19 19 2 JHR Homestead Credi		216.87-	0.00	11,341.50
		04/30/19 19 2 P001 CK		2,047.73	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		08/07/19 19 4 JHR Homestead Credi		216.87-	0.00	6,676.40
		11/06/19 19 4 P001 CK		2,068.74	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
1403 10	HUSSAIN, NAZIM 1226 OAK PL UNION, NJ 1226 OAK PL	20100 30300 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		01/22/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1403 11	PANUYAS, REYNALDO & VALERIA 1230 OAK PL UNION, NJ 1230 OAK PL	20000 00660 24800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/25/19 19 2 JHR Homestead Credi		288.97-	0.00	10,799.13
		04/30/19 19 2 P001 CK		1,883.49	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		288.98-	0.00	6,323.83
		11/06/19 19 4 P001 CK		1,903.64	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
1403 12	DI FEO, JAMES & PATRICIA 1217 WILDWOOD TERR UNION, N.J. 1217 WILDWOOD TERR	16000 22900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		05/01/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/02/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/01/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/03/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
1404 1	CLIFTON, JOHN R & PATRICIA M 1237 OAK PL UNION, NJ 1237 OAK PL	20000 22200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/01/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		03/25/19 19 2 JHR Homestead Credi		293.81-	0.00	10,150.80
		05/02/19 19 2 P001 CK		1,752.57	0.00	8,398.23
		08/05/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		08/07/19 19 4 JHR Homestead Credi		293.82-	0.00	5,935.22
		11/04/19 19 4 P001 CK		1,771.55	0.00	4,163.67
		02/03/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
1404 2	HOLMES, LLOYD G & SUZANNE R 1233 OAK PL UNION, NJ 1233 OAK PL	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16

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1404 3	RESENDE, MARIA & JOSE 1229 OAK PL UNION, NJ 1229 OAK PL	20000 25300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/17/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/18/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/31/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/15/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/06/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
1404 4	TOMLINSON, KATHY R & EDWIN 1225 OAK PL UNION, NJ 1225 OAK PL	20000 24200 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/01/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		205.26-	0.00	10,734.36
		04/25/19 19 2 P001 CK		1,938.11	0.00	8,796.25
		07/11/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		205.26-	0.00	6,319.00
		10/23/19 19 4 P001 CK		1,958.00	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1404 6	CARDOSO, NUNU M-RESENDE, MELISSA 1217 OAK PL UNION, NJ 1217 OAK PL	19600 22100 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
1404 7	RODRIGUES, LICINIO M 1048 LORRAINE AVE UNION, NJ 1211 OAK PL	19500 24600 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/05/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		05/07/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/05/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/03/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56

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1404 8	SAMSON, DIANE L 1205 OAK PL UNION, NJ 1205 OAK PL	20000 VT001 24100 07083 0 2 44100 500.00		4,189.09 4,189.08	2,204.35 2,095.86	0.00 12,678.38 12,678.38
		01/31/19 19 1 P001 CK		2,076.02	0.00	10,602.36
		03/25/19 19 2 JHR Homestead Credi		196.46-	0.00	10,405.90
		05/03/19 19 2 P001 CK		1,879.56	0.00	8,526.34
		05/17/19 19 2 RNSF CK		1,879.56	0.00	10,405.90
		Original Payment Date: 05/03/19				
		05/17/19 19 2 JNSF RTN CK FEE		20.00	0.00	10,425.90
		05/22/19 19 2 P001 CK		1,879.56	10.99	8,546.34
		05/22/19 19 2 P025 CK		20.00	0.00	8,526.34
		08/01/19 19 3 P001 CK		2,204.35	0.00	6,321.99
		08/01/19 19 3 R001 CK		2,204.35	0.00	8,526.34
		Original Payment Date: 08/01/19				
		08/01/19 19 3 P001 CK		2,004.35	0.00	6,521.99
		08/06/19 19 3 P001 CK		200.00	0.00	6,321.99
		08/07/19 19 4 JHR Homestead Credi		196.46-	0.00	6,125.53
		10/31/19 19 4 P001 CK		1,899.40	0.00	4,226.13
		02/03/20 20 1 P001 CK		2,113.07	0.00	2,113.06
		Per Diem Interest:			0.00	2,113.06
1404 9	DIAZ, JOHN A JR & MARIA 1315 VAUXHALL RD UNION, N.J. 1315 VAUXHALL RD	20000 00660 22900 07083 0 2 42900 0.00		4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		298.69-	0.00	10,319.17
		04/30/19 19 2 P001 CK		1,781.64	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		08/07/19 19 4 JHR Homestead Credi		298.69-	0.00	6,033.67
		11/06/19 19 4 P001 CK		1,800.94	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
1404 10	TRIVEDI, NIRANJA 1311 VAUXHALL RD UNION, NJ 1311 VAUXHALL RD	20000 17600 07083 0 2 37600 0.00		3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		03/18/19 19 1 PSQT CK		1,823.32	45.58	9,306.10
		05/21/19 19 2 PSQT CK		1,823.32	18.23	7,482.78
		08/01/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		10/31/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90

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1404 11	KOMOSINSKI, KAZIMIERZ & FLORENTYNA 1307 VAUXHALL RD UNION, NJ 1307 VAUXHALL RD	20000 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		10/30/18 19 1 P001 CK		119.54	0.00	12,253.05
		01/30/19 19 1 P001 CK		1,907.45	0.00	10,345.60
		04/29/19 19 2 P001 CS		2,026.99	0.00	8,318.61
		07/26/19 19 3 P001 CS		2,148.62	0.00	6,169.99
		10/21/19 19 4 P001 CS		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1404 13.01	BERMAN, DAVID & FRANCES 49 TURNBERRY DR MONROE, NJ 1001 VAUXHALL RD	20400 41600 08831 0 4A 62000	0.00	6,065.16 6,065.14	3,186.96 3,034.43	0.00 18,351.69 18,351.69
		02/07/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		05/06/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		08/07/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/07/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		02/05/20 20 1 P001 CK		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
1404 14	SBJ ASSOCIATES - A N.J. PARTNERSHIP 375 SOUTH DEAN ST ENGLEWOOD, NJ SALEM RD	10200 0 07631 0 1 10200	0.00	997.83 997.81	524.31 499.21	0.00 3,019.16 3,019.16
		01/07/19 19 1 P001 CK		494.63	0.00	2,524.53
		05/06/19 19 2 P001 CK		494.62	0.00	2,029.91
		06/13/19 19 3 P001 CK		524.31	0.00	1,505.60
		10/18/19 19 4 P001 CK		499.21	0.00	1,006.39
		02/11/20 20 1 P001 CK		503.20	0.00	503.19
		Per Diem Interest:			0.00	503.19
1404 15	CARMODY, LORRAINE E 1214 MAGNOLIA PL UNION, NJ 1214 MAGNOLIA PL	18000 SC001 22600 WD001 07083 0 2 40600 1000.00	0.00	3,721.70 3,721.69	1,961.94 1,862.07	0.00 11,267.40 11,267.40
		01/25/19 19 1 P001 CK		1,843.80	0.00	9,423.60
		03/25/19 19 2 JHR Homestead Credi		307.67-	0.00	9,115.93
		04/29/19 19 2 P001 CK		1,536.12	0.00	7,579.81
		07/30/19 19 3 P001 CK		1,961.94	0.00	5,617.87
		08/07/19 19 4 JHR Homestead Credi		257.68-	0.00	5,360.19
		10/25/19 19 4 P001 CK		1,604.39	0.00	3,755.80
		02/04/20 20 1 P001 CK		1,877.90	0.00	1,877.90
		Per Diem Interest:			0.00	1,877.90

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1404 16	LATORRE, RICARDO 1216 MAGNOLIA PL UNION, NJ 1216 MAGNOLIA PL	17900 00660 19800 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
1404 17	PRICE-CATES, SHARON 1220 MAGNOLIA PL UNION, N J 1220 MAGNOLIA PL	16300 18900 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		02/06/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		02/06/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		08/08/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		08/08/19 19 4 P001 CK		1,722.78	0.00	3,473.01
		Per Diem Interest:			5.87	3,478.88
1404 18	LAWSON, KATHLEEN L -LAWSON, TOSHA 1224 MAGNOLIA PL UNION, NJ 1224 MAGNOLIA PL	16000 00672 25800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	10,054.57
		04/25/19 19 2 P001 CK		1,735.96	0.00	8,318.61
		07/11/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		291.03-	0.00	5,878.96
		10/23/19 19 4 P001 CK		1,754.76	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1404 19	FLORESTAL, RENOLD & LAFONDA 1228 MAGNOLIA PL UNION, NJ 1228 MAGNOLIA PL	14800 00660 23700 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
1404 20	KOPIN, DAVID A 1232 MAGNOLIA PL UNION, NJ 1232 MAGNOLIA PL	14800 VT001 26300 07083 0 2 41100	500.00	3,895.62 3,895.60	2,050.14 1,949.03	0.00 11,790.39 11,790.39
		01/18/19 19 1 P001 CK		1,930.55	0.00	9,859.84

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1404	20	KOPIN, DAVID A	Continued			
		03/25/19 19	2 JHR Homestead Credi	273.65-	0.00	9,586.19
		04/22/19 19	2 P001 CK	1,656.89	0.00	7,929.30
		07/24/19 19	3 P001 CK	2,050.14	0.00	5,879.16
		08/07/19 19	4 JHR Homestead Credi	273.66-	0.00	5,605.50
		10/22/19 19	4 P001 CK	1,675.37	0.00	3,930.13
		01/23/20 20	1 P001 CK	1,965.07	0.00	1,965.06
			Per Diem Interest:		0.00	1,965.06
1404		CLEMENT, NEWTON & JEFFERSON, MONICA	14800			0.00
21	1236 MAGNOLIA PL	00660 25100		3,903.22	2,050.96	
	UNION, NJ	07083 0		3,903.22	1,952.81	11,810.21
	1236 MAGNOLIA PL	2 39900	0.00			11,810.21
		02/04/19 19	1 P001 CK	1,934.85	0.00	9,875.36
		04/30/19 19	2 P001 CK	1,934.85	0.00	7,940.51
		08/09/19 19	3 P001 CK	2,050.96	0.00	5,889.55
		11/06/19 19	4 P001 CK	1,952.81	0.00	3,936.74
		02/04/20 20	1 P001 CK	1,968.37	0.00	1,968.37
			Per Diem Interest:		0.00	1,968.37
1404		LOURENCO, GRACE M - CRUZ, LUIS A	14800			0.00
22	1240 MAGNOLIA PL	26600		4,049.96	2,128.07	
	UNION, NJ	07083 0		4,049.95	2,026.21	12,254.19
	1240 MAGNOLIA PL	2 41400	0.00			12,254.19
		02/04/19 19	1 P001 CK	2,007.59	0.00	10,246.60
		04/30/19 19	2 P001 CK	2,007.59	0.00	8,239.01
		08/09/19 19	3 P001 CK	2,128.07	0.00	6,110.94
		11/06/19 19	4 P001 CK	2,026.21	0.00	4,084.73
		02/04/20 20	1 P001 CK	2,042.37	0.00	2,042.36
			Per Diem Interest:		0.00	2,042.36
1404		GARCIA, GRACIELA-MAGARINO, YOANNY	14800			0.00
23	1244 MAGNOLIA PL	00660 19300		3,335.84	1,752.83	
	UNION, NJ	07083 0		3,335.83	1,668.93	10,093.43
	1244 MAGNOLIA PL	2 34100	0.00			10,093.43
		02/04/19 19	1 P001 CK	1,653.60	0.00	8,439.83
		04/30/19 19	2 P001 CK	1,653.59	0.00	6,786.24
		08/09/19 19	3 P001 CK	1,752.83	0.00	5,033.41
		11/06/19 19	4 P001 CK	1,668.93	0.00	3,364.48
		02/04/20 20	1 P001 CK	1,682.24	0.00	1,682.24
			Per Diem Interest:		0.00	1,682.24
1404		WASHINGTON, WILLIAM & KIM	14800			0.00
24	1248 MAGNOLIA PL	00597 21500		3,551.05	1,865.91	
	UNION, NJ	07083 0		3,551.05	1,776.61	10,744.62
	1248 MAGNOLIA PL	2 36300	0.00			10,744.62
		02/01/19 19	1 P001 CK	1,760.28	0.00	8,984.34
		04/29/19 19	2 P001 CK	1,760.28	0.00	7,224.06
		08/06/19 19	3 P001 CK	1,865.91	0.00	5,358.15
		10/28/19 19	4 P001 CK	1,776.61	0.00	3,581.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1404	24	WASHINGTON, WILLIAM & KIM 02/04/20 20 1 P001 CK	Continued	1,790.77 Per Diem Interest:	0.00 0.00	1,790.77 1,790.77
1404 25	SIMONE, RICHARD 1252 MAGNOLIA PL UNION, NJ 1252 MAGNOLIA PL	14800 20300 07083 0 2 35100 02/25/19 19 1 PSQT CK 05/15/19 19 2 PSQT CK 08/23/19 19 3 PSQT CK	*Lien**Lien* 0.00	3,433.66 3,433.66 1,702.09 1,702.09 1,804.23 Per Diem Interest:	1,804.23 1,717.87 20.43 11.91 19.85 99.73	0.00 10,389.42 10,389.42 8,687.33 6,985.24 5,181.01 5,280.74
1404 26	FISHER, JAMES M 1256 MAGNOLIA PL UNION, NJ 1256 MAGNOLIA PL	16000 23300 07083 0 2 39300 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	3,844.53 3,844.52 1,905.76 1,905.75 2,020.12 1,923.44 1,938.77 Per Diem Interest:	2,020.12 1,923.44 0.00 0.00 0.00 0.00 0.00	0.00 11,632.61 11,632.61 9,726.85 7,821.10 5,800.98 3,877.54 1,938.77 1,938.77
1405 1	TERZI, HERMANE J & EDELINE 1255 MAGNOLIA PL UNION, NJ 1255 MAGNOLIA PL	16000 VT001 21600 07083 0 2 37600 02/05/19 19 1 P001 CK 05/14/19 19 2 P001 CK 08/13/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/10/20 20 1 P001 CK	3749432330 3758201800 3763751053 3768832899 3775170578	3,553.23 3,553.22 1,760.82 1,760.82 1,870.23 1,777.74 1,792.41 Per Diem Interest:	1,870.23 1,777.74 0.00 6.03 6.22 0.00 0.00	0.00 10,754.42 10,754.42 8,993.60 7,232.78 5,362.55 3,584.81 1,792.40 1,792.40
1405 2	BELLOSO, ORLANDO E JR & WILMARIS 1251 MAGNOLIA PL UNION, NJ 1251 MAGNOLIA PL	14800 21400 07083 0 2 36200 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	3,541.27 3,541.27 1,755.43 1,755.43 1,860.77 1,771.72 1,785.84 Per Diem Interest:	1,860.77 1,771.72 0.00 0.00 0.00 0.00 0.00	0.00 10,715.03 10,715.03 8,959.60 7,204.17 5,343.40 3,571.68 1,785.84 1,785.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1405 3	ABREU, RAFAEL C & LISA 1247 MAGNOLIA PL UNION, NJ 1247 MAGNOLIA PL	14000 00672 22600 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/01/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/25/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		07/11/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		06/07/19 19 4 P001 CK wire		21.50	0.00	5,380.94
		10/23/19 19 4 P001 CK		1,769.80	0.00	3,611.14
		01/27/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
1405 4	ADELSON, FRITZ & JEAN-CLAUDE, JUDITH 1243 MAGNOLIA PL UNION, NJ 1243 MAGNOLIA PL	16000 00597 23500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/06/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/29/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/30/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		10/28/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
1405 5	SILVA, EUNICE 1237 MAGNOLIA PL UNION, NJ 1237 MAGNOLIA PL	20700 27200 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/22/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	11,521.88
		05/02/19 19 2 P001 CK		1,989.29	0.00	9,532.59
		07/23/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,736.91
		11/06/19 19 4 P001 CK		2,010.85	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
1405 6	CHRISTIAN, CYNTHIA K 1235 MAGNOLIA PL UNION, NJ 1235 MAGNOLIA PL	20000 00660 14200 07083 0 2 34200	0.00	3,345.63 3,345.61	1,757.97 1,673.83	0.00 10,123.04 10,123.04
		02/04/19 19 1 P001 CK		1,658.45	0.00	8,464.59
		04/30/19 19 2 P001 CK		1,658.44	0.00	6,806.15
		08/09/19 19 3 P001 CK		1,757.97	0.00	5,048.18
		11/06/19 19 4 P001 CK		1,673.83	0.00	3,374.35
		01/09/20 20 1 P001 CK		1,687.18	0.00	1,687.17
		Per Diem Interest:			0.00	1,687.17

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1405 7	CALLINAN PROPERTIES LLC 834 GIBBONS COURT ELIZABETH, NJ 1229 MAGNOLIA PL	20000 21000 07202 0 2 41000 0.00		4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		04/03/19 19 1 P001 CK 3754339984		1,988.20	35.80	10,147.60
		05/24/19 19 2 P001 CR 3758891960		1,988.19	13.28	8,159.41
		09/09/19 19 3 P001 CR 3765163442		2,107.50	24.21	6,051.91
		10/07/19 19 4 J065 2019 Added S		98.67	0.00	6,150.58
		10/25/19 19 4 P001 CK		2,006.64	0.00	4,143.94
		11/06/19 19 4 P001 CK		98.67	0.00	4,045.27
		10/07/19 20 1 J065 2019 Added S		98.67	0.00	4,143.94
		02/04/20 20 1 P001 CK		2,121.31	0.00	2,022.63
		10/07/19 20 2 J065 2019 Added S		98.66	0.00	2,121.29
		Per Diem Interest:			0.00	2,121.29
1405 8	MAGNOLIA 1225 ASSOCIATES, LLC 1915 MORRIS AVE UNION, NJ 1225 MAGNOLIA PL	20000 27500 00660 0 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		03/18/19 19 1 P001 CK		2,303.40	54.13	11,756.37
		03/18/19 19 2 P001 CK		9.49	0.00	11,746.88
		05/10/19 19 2 P001 CK 3757977085		2,293.90	0.00	9,452.98
		08/12/19 19 3 P001 CK 3763667956		2,441.62	0.00	7,011.36
		11/18/19 19 4 P001 CK 3769700802		2,324.77	12.68	4,686.59
		02/10/20 20 1 P001 CK 3775269361		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1405 9	SINGH, GURWANT-KAUL, DAVINDER 1217 MAGNOLIA PL UNION, N J 1217 MAGNOLIA PL	20000 47500 07083 0 2 67500 0.00		6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		01/02/19 19 1 P001 CK		3,273.25	0.00	16,706.42
		04/16/19 19 2 P001 CK		3,273.24	0.00	13,433.18
		06/18/19 19 3 P001 CK		3,469.67	0.00	9,963.51
		10/18/19 19 4 P001 CK		3,303.62	0.00	6,659.89
		01/08/20 20 1 P001 CK		3,329.95	0.00	3,329.94
		Per Diem Interest:			0.00	3,329.94
1405 10	BELLINGER, K - SMITH, L 1213 MAGNOLIA PL UNION, NJ 1213 MAGNOLIA PL	17600 24800 07083 0 2 42400 0.00		4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		12/14/18 19 1 P001 CK 3746019334		500.00	0.00	12,050.19
		01/31/19 19 1 P001 CK 3749091919		200.00	0.00	11,850.19
		04/30/19 19 1 P001 CR 3757096220		1,356.09	26.82	10,494.10
		04/30/19 19 2 P001 CR 3757096220		2,056.08	0.00	8,438.02
		08/12/19 19 3 P001 CK 3763575112		2,179.47	0.00	6,258.55
		09/16/19 19 4 P001 CK 3765765523		2,075.15	0.00	4,183.40
		02/06/20 20 1 P001 CR 3775017260		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70

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1405 11.01	SBJ ASSOCIATES 375 SOUTH DEAN ST ENGLEWOOD, NJ 1070 SALEM RD	17800 37200 07631 0 4A 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		01/07/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/06/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		06/13/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		10/18/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/11/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
1405 13	OUDEH, MAZEN & BDIWI, SANAA 1088 SALEM RD UNION, NJ 1088 SALEM RD	10000 18700 07083 0 2 28700	0.00	2,807.59 2,807.57	1,475.25 1,404.65	0.00 8,495.06 8,495.06
		02/04/19 19 1 P001 CK		1,391.74	0.00	7,103.32
		04/30/19 19 2 P001 CK		1,391.73	0.00	5,711.59
		08/09/19 19 3 P001 CK		1,475.25	0.00	4,236.34
		09/30/19 19 4 P001 CK		1,404.65	0.00	2,831.69
		02/04/20 20 1 P001 CK		1,415.85	0.00	1,415.84
		Per Diem Interest:			0.00	1,415.84
1405 14	CHEN, FEI 1090 SALEM RD UNION, NJ 1090 SALEM RD	16000 22200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
1405 15	ZINNO, LORRAINE 1200 CLIFTON TERR UNION, NJ 1200 CLIFTON TERR	21100 29100 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/23/19 19 1 R001 CK		2,434.33	0.00	17,293.29
		Original Payment Date: 01/23/19				
		01/23/19 19 1 P001 CK		2,434.33	0.00	14,858.96
		01/29/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/01/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/25/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		10/25/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

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1405 16	DE OLIVEIRA, SANTOS & MARIA JOSE 1204 CLIFTON TERR UNION, NJ 1204 CLIFTON TERR	20800 SC001 01446 28500 07083 0 2 49300 500.00		4,697.78 4,697.77	2,471.65 2,350.36	0.00 14,217.56 14,217.56
		05/31/19 19 1 P001 CK 3759334398		0.00	138.53	14,217.56
		06/24/19 19 1 P001 CK 3760750958		0.00	27.94	14,217.56
		10/15/19 19 1 P001 CS		0.00	129.21	14,217.56
		03/25/19 19 2 JHR Homestead Credi		330.75-	0.00	13,886.81
		05/31/19 19 2 P001 CK 3759334398		0.00	28.96	13,886.81
		06/24/19 19 2 P001 CK 3760750958		0.00	23.97	13,886.81
		10/15/19 19 2 P001 CS		0.00	110.86	13,886.81
		10/15/19 19 3 P001 CS		0.00	91.45	13,886.81
		08/07/19 19 4 JHR Homestead Credi		330.75-	0.00	13,556.06
		Per Diem Interest:			523.85	14,079.91
1405 17	GONZALEZ, IVAN & WANDA 1210 CLIFTON TERR UNION, NJ 1210 CLIFTON TERR	21200 29200 07083 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
1405 18	RUSIGNUOLO, CAROL A 1214 CLIFTON TERR UNION, NJ 1214 CLIFTON TERR	20500 31900 07083 0 2 52400 0.00		5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		364.83-	0.00	12,604.30
		04/25/19 19 2 P001 CK		2,176.18	0.00	10,428.12
		07/11/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		364.84-	0.00	7,369.79
		10/23/19 19 4 P001 CK		2,199.74	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1405 19	DUARTE, ANTONIO & DINA 1218 CLIFTON TERR UNION, NJ 1218 CLIFTON TERR	20500 31100 07083 0 2 51600 0.00		5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56

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1405 20	SANDY, R-SANDY, L-SANDY, I 1222 CLIFTON TERR UNION, NJ 1222 CLIFTON TERR	20500 00660 30400 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
1405 21	JACINTO, VICTOR M & ODETE C 1228 CLIFTON TERR UNION, NJ 1228 CLIFTON TERR	20700 00660 29300 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1405 25	JACKSON, LORI 1229 CLIFTON TERR UNION, NJ 1229 CLIFTON TERR	21000 34500 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		06/10/19 19 1 P001 CK		2,691.34	174.94	13,736.39
		06/10/19 19 2 P001 CK		2,691.33	53.83	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/06/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/04/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
1405 26	PIERRE, PATRICIA S 1223 CLIFTON TERR UNION, NJ 1223 CLIFTON TERR	20900 00660 30700 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
1405 27	WADE, ANTHONY H & ONDIA T 1219 CLIFTON TERR UNION, NJ 1219 CLIFTON TERR	21500 00597 31600 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,197.07	0.00	13,520.26
		03/12/19 19 1 P001 CK		377.89	4.87	13,142.37

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1405	27	WADE, ANTHONY H & ONDIA T	Continued			
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		09/04/19 19 3 J083 mvd to sewer		300.54	0.00	8,138.49
		11/06/19 19 3 P001 CK		300.54	6.34	7,837.95
		11/06/19 19 4 P001 CK		2,291.96	0.00	5,545.99
		02/04/20 19 4 P001 CK		306.88	6.34	5,239.11
		02/04/20 20 1 P001 CK		2,306.34	0.00	2,932.77
		Per Diem Interest:			0.90	2,933.67
1405	28	BOWENS, TYRONE & PETRONILLA	21000			0.00
		1215 CLIFTON TERR	00660 34900	5,468.42	2,873.40	
		UNION, NJ	07083 0	5,468.42	2,735.89	16,546.13
		1215 CLIFTON TERR	2 55900 0.00			16,546.13
		02/04/19 19 1 P001 CK		2,419.05	0.00	14,127.08
		04/30/19 19 1 P001 CK		291.68	5.77	13,835.40
		04/30/19 19 2 P001 CK		2,413.28	0.00	11,422.12
		06/11/19 19 2 P001 CK		297.45	4.69	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
1405	29	MOMOH-OARE, GLORIA E & ABDUL	20000			0.00
		1207 CLIFTON TERR	01516 34000	5,282.56	2,775.74	
		UNION, NJ	07083 0	5,282.54	2,642.89	15,983.73
		1207 CLIFTON TERR	2 54000 0.00			15,983.73
		02/04/19 19 1 P001 CK 3749357227		2,618.60	0.00	13,365.13
		05/06/19 19 2 P001 CK 3757603598		2,618.59	0.00	10,746.54
		08/16/19 19 3 P001 CK 3763912440		2,775.74	14.57	7,970.80
		11/19/19 19 4 P001 CK 3769808441		2,642.89	16.29	5,327.91
		02/05/20 20 1 P001 CK 3774949595		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
1405	30	SALDARRIAGA, HECTOR - SALDARRIAGA,L	20600			0.00
		1098 SALEM RD	39400	5,869.50	3,084.15	
		UNION, NJ	07083 0	5,869.50	2,936.55	17,759.70
		1098 SALEM RD	2 60000 0.00			17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
1405	31	SALMON, FRANK & MARIA	21200			0.00
		907 S BRANCH DR	20300	4,059.74	2,133.21	
		WHITEHOUSE STATION, NJ	08889 0	4,059.74	2,031.11	12,283.80
		1104 SALEM RD	2 41500 0.00			12,283.80
		02/01/19 19 1 P001 CK		2,012.44	0.00	10,271.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1405	31	SALMON, FRANK & MARIA	Continued			
		04/29/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		06/25/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/31/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/06/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
1405	32	ROUSE, DONALD R & CLAUDIA	20400 VT001			0.00
		1108 SALEM RD	00660 39600	5,744.50	3,021.65	
		UNION, NJ	07083 0	5,744.50	2,874.05	17,384.70
		1108 SALEM RD	2 60000 500.00			17,384.70
		02/04/19 19 1 P001 CK		2,847.05	0.00	14,537.65
		04/30/19 19 2 P001 CK		2,847.05	0.00	11,690.60
		08/09/19 19 3 P001 CK		3,021.65	0.00	8,668.95
		11/06/19 19 4 P001 CK		2,874.05	0.00	5,794.90
		02/04/20 20 1 P001 CK		2,897.45	0.00	2,897.45
		Per Diem Interest:			0.00	2,897.45
1405	33	CUNHA, SERGIO H & SONIA G C	21500			0.00
		1110 SALEM RD	00660 29000	4,940.18	2,595.83	
		UNION, NJ	07083 0	4,940.16	2,471.59	14,947.76
		1110 SALEM RD	2 50500 0.00			14,947.76
		02/06/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		05/02/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/25/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/23/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		01/27/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
1405	34	RZEPECKI, JOSEPH M	22100 VT001			0.00
		1100 SALEM RD	18600	3,856.49	2,029.58	
		UNION, NJ	07083 0	3,856.47	1,929.46	11,672.00
		1100 SALEM RD	2 40700 500.00			11,672.00
		01/09/19 19 1 P001 CS		1,911.15	0.00	9,760.85
		03/27/19 19 2 P001 CS		1,911.14	0.00	7,849.71
		07/08/19 19 3 P001 CS		2,029.58	0.00	5,820.13
		10/04/19 19 4 P001 CS		1,929.46	0.00	3,890.67
		10/04/19 20 1 P001 CS		0.54	0.00	3,890.13
		01/15/20 20 1 P001 CS		1,944.80	0.00	1,945.33
		Per Diem Interest:			0.00	1,945.33
1405	37	GANANCIAL, EMMANUEL & MARIA V	22100			0.00
		1295 WILDWOOD TERR	34600	5,546.69	2,914.52	
		UNION, NJ	07083 0	5,546.67	2,775.04	16,782.92
		1295 WILDWOOD TERR	2 56700 0.00			16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15

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1405	37	GANANCIAL, EMMANUEL & MARIA V		Continued		
				Per Diem Interest:	0.00	2,797.15
1405 38.01	DE SOUSA, NUNO & CHRISTINE 1287 WILDWOOD TERR UNION, NJ 1287 WILDWOOD TERR	20100 85322 24400 07083 0 2 44500	0.00			0.00
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30
1405 39	HO, LI-CHUNG THOMAS - DELISI, DELIA 1281 WILDWOOD TERR UNION, NJ 1281 WILDWOOD TERR	20900 00660 28300 07083 0 2 49200	0.00			0.00
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
				Per Diem Interest:	0.00	2,427.16
1405 40	SILVA, MARIA I 1275 WILDWOOD TERR UNION, NJ 1275 WILDWOOD TERR	14500 01516 21000 07083 0 2 35500	0.00			0.00
		02/01/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		04/25/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		07/11/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		10/23/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		01/27/20 20 1 P001 CK		1,751.31	0.00	1,751.30
				Per Diem Interest:	0.00	1,751.30
1405 41	TOMAS, SILVIA 1273 WILDWOOD TERR UNION, NJ 1273 WILDWOOD TERR	14000 00672 37600 07083 0 2 51600	0.00			0.00
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
				Per Diem Interest:	0.00	2,545.56

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1405 42	SIKORSKYJ, LESIA 1267 WILDWOOD TERR UNION, N.J. 1267 WILDWOOD TERR	14000 23900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/19/19 19 1 P001 CK		1,837.87	9.04	9,380.35
		03/25/19 19 2 JHR Homestead Credi		263.87-	0.00	9,116.48
		04/22/19 19 2 P001 CK		1,573.99	0.00	7,542.49
		07/24/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		08/07/19 19 4 JHR Homestead Credi		263.88-	0.00	5,330.45
		10/22/19 19 4 P001 CK		1,591.04	0.00	3,739.41
		01/29/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
1405 43.01	MUNOZ, MARINO & GISSELLE 1265 WILDWOOD TERR UNION, NJ 1265 WILDWOOD TERR	15400 21900 00672 0 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
1405 44.01	SCHNEIDER, STEPHEN 1261 WILDWOOD TERR UNION, NJ 1261 WILDWOOD TERR	18200 23600 00597 0 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1406 2	RAY, NATHANIEL & JUANITA 1105 SALEM RD UNION NJ 1105 SALEM RD	20100 34500 00660 0 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		03/25/19 19 2 JHR Homestead Credi		190.07-	0.00	13,323.57
		04/30/19 19 2 P001 CK		2,457.62	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		08/07/19 19 4 JHR Homestead Credi		190.08-	0.00	7,869.29
		11/06/19 19 4 P001 CK		2,482.18	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55

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1406 3	ALEXANDRE, HERMANCE 1095 POTTER AVE UNION, NJ 1095 POTTER AVE	20000 00672 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		274.92-	0.00	12,100.20
		04/25/19 19 2 P001 CK		2,149.70	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		274.92-	0.00	7,105.45
		10/23/19 19 4 P001 CK		2,172.20	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1406 4	GOLONKA, LEONARD & MARTHA 1087 POTTER AVE UNION, NJ 1087 POTTER AVE	22100 VT001 20000 07083 0 2 42100 500.00	0.00	3,993.44 3,993.43	2,101.55 1,997.97	0.00 12,086.39 12,086.39
		02/06/19 19 1 P001 CK 3749505733		1,979.04	0.00	10,107.35
		03/25/19 19 2 JHR Homestead Credi		280.62-	0.00	9,826.73
		04/30/19 19 2 P001 CK 3757055224		1,698.41	0.00	8,128.32
		08/02/19 19 3 P001 CK 3763089900		2,101.55	0.00	6,026.77
		08/07/19 19 4 JHR Homestead Credi		280.62-	0.00	5,746.15
		11/06/19 19 4 P001 CK 3768961532		1,717.35	0.00	4,028.80
		02/03/20 20 1 P001 CK 3774734854		2,014.40	0.00	2,014.40
		Per Diem Interest:			0.00	2,014.40
1406 5	SKARL FAMILY HOLDING TRUST 1083 POTTER AVE UNION, NJ 1083 POTTER AVE	20700 22200 07083 0 2 42900 0.00	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/13/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		05/14/19 19 2 P001 CK		2,072.23	8.10	8,545.63
		05/23/19 19 2 P001 CK		8.10	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/15/19 19 4 P001 CS		0.00	8.87	6,332.36
		11/15/19 19 4 P001 CK 2130		2,099.63	0.00	4,232.73
		Per Diem Interest:			8.34	4,241.07
1406 6	STODOLAK, FRANCIS & DEBORAH 1081 POTTER AVE UNION, NJ 1081 POTTER AVE	21300 29700 07083 0 2 51000 0.00	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		01/28/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/26/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/26/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/08/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96

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1406 7	BOYLE, JOHN C III 322 MINUTE ARMS RD UNION, NJ 1075 POTTER AVE	21300 00660 26400 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		323.06-	0.00	11,482.80
		04/30/19 19 2 P001 CK		1,990.03	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		323.06-	0.00	6,717.81
		11/06/19 19 4 P001 CK		2,011.49	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
1406 8	KATZ, LEE A & BEVERLY S 1067 POTTER AVE UNION, N.J. 1067 POTTER AVE	22400 27400 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	11,978.89
		05/03/19 19 2 P001 CK		2,068.20	0.00	9,910.69
		08/05/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		11/06/19 19 4 P001 CK		2,090.60	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1406 9	SHEA, MICHAEL N 32 RIDGE RD CONGERS, NY 1063 POTTER AVE	21000 00660 22900 10920 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		01/29/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/29/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/25/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/03/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		01/24/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
1406 10	BAKER, DENNIS A & LYNN J 1061 POTTER AVE UNION, N.J. 1061 POTTER AVE	21000 24100 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/08/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	10,848.35
		05/10/19 19 2 P001 CK		1,873.01	0.00	8,975.34
		08/13/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		08/07/19 19 4 JHR Homestead Credi		314.01-	0.00	6,343.08
		11/07/19 19 4 P001 CK		1,893.29	0.00	4,449.79
		02/10/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89

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1406 11	MEDVESCHI, MARIUS & GEORGETTA 1055 POTTER AVE UNION, NJ 1055 POTTER AVE	21100 00672 56400 07083 0 2 77500	0.00	7,581.44 7,581.44	3,983.70 3,793.04	0.00 22,939.62 22,939.62
		02/04/19 19 1 P001 CK		3,758.17	0.00	19,181.45
		04/30/19 19 2 P001 CK		3,758.17	0.00	15,423.28
		08/09/19 19 3 P001 CK		3,983.70	0.00	11,439.58
		11/06/19 19 4 P001 CK		3,793.04	0.00	7,646.54
		02/04/20 20 1 P001 CK		3,823.27	0.00	3,823.27
		Per Diem Interest:			0.00	3,823.27
1406 12	ARNOLD, SATOMI HOFMANN 1053 POTTER AVE UNION, NJ 1053 POTTER AVE	20900 00597 22900 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/06/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		05/02/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		07/25/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		10/23/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		01/27/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
1406 13	ESTUDILLO, IGNACIO RAZO 1049 POTTER AVE UNION, NJ 1049 POTTER AVE	21200 22800 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		03/19/19 19 1 P001 CK		2,133.67	28.61	10,890.11
		03/25/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
1406 14	CASTRO, CARLOS & ANA E 1045 POTTER AVE UNION, NJ 1045 POTTER AVE	21000 25400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/01/19 19 1 P001 CK 3749136618		2,250.06	0.00	11,484.11
		04/18/19 19 2 P001 CK 3755989684		2,250.05	0.00	9,234.06
		07/22/19 19 3 P001 CK 3762406037		2,385.08	0.00	6,848.98
		11/01/19 19 4 P001 CK 3768630891		2,270.92	0.00	4,578.06
		02/03/20 20 1 P001 CK 3774642409		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
1406 15	LI, JIA BIN & MING HONG HUANG 1041 POTTER AVE UNION, NJ 1041 POTTER AVE	20900 26600 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/01/19 19 2 P001 CK		2,303.39	0.00	9,452.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1406	15	LI, JIA BIN & MING HONG HUANG	Continued			
		08/15/19 19 3 P001 CK		2,430.36	11.26	7,022.62
		08/29/19 19 3 P001 CK		11.26	0.00	7,011.36
		12/03/19 19 4 P001 CK		2,324.77	23.11	4,686.59
		12/03/19 20 1 P001 CK		2.99	0.00	4,683.60
		01/13/20 20 1 P001 CK		2,340.31	0.00	2,343.29
		01/13/20 20 2 P001 CK		2.99	0.00	2,340.30
		Per Diem Interest:			0.00	2,340.30
1406	DAVID, MICHAEL - DAVID, RYAN	20700				0.00
16	1034 POTTER AVE	25200		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	1037 POTTER AVE	2 45900 0.00				13,586.18
		02/06/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		105.41-	0.00	11,254.96
		03/25/19 19 2 JHR Homestead Credi		158.04-	0.00	11,096.92
		05/08/19 19 2 P001 CK		1,962.35	0.00	9,134.57
		08/06/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/01/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/05/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1406	CAVADAS, DENIS & MARIA	20500				0.00
17	1033 POTTER AVE	24900		4,441.26	2,333.68	
	UNION, N.J.	07083 0		4,441.25	2,221.98	13,438.17
	1033 POTTER AVE	2 45400 0.00				13,438.17
		01/17/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/22/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/07/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/20/19 19 4 P001 CK		2,221.98	13.19	4,479.39
		12/27/19 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
1406	PROPHETE, NADINE & RICHE, NESLIE	20300				0.00
18	1029 POTTER AVE	00660 29200		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	1029 POTTER AVE	2 49500 0.00				14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
1406	PINTO, SAUL & SONIA M	20300				0.00
19	1025 POTTER AVE	00672 22100		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	1025 POTTER AVE	2 42400 0.00				12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/25/19 19 2 P001 CK		2,056.08	0.00	8,438.02

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1406	19	PINTO, SAUL & SONIA M	Continued			
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
1406 20	PULTAR, K.% MARY T. PULTAR, EXECUTRIX 1021 POTTER AVE UNION, N.J. 1021 POTTER AVE	20100 23100 07083 0 2 43200 0.00		4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/06/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		05/03/19 19 2 P001 CK 1616		2,094.87	0.00	8,597.24
		05/03/19 19 3 P001 CK 1616		0.01	0.00	8,597.23
		08/08/19 19 3 P001 CK		2,220.58	0.00	6,376.65
		11/08/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/07/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1406 21	ORILLAZA, FE - ORILLAZA, NEPHTALI A 1017 POTTER AVE UNION, N.J. 1017 POTTER AVE	20000 26100 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		01/25/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		05/02/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/01/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/01/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/05/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1406 22	POTICANO, ANGELICA T 130 HAWTHORNE AVE SPRINGFIELD, NJ 1013 POTTER AVE	19600 27400 07081 0 2 47000 0.00		4,345.62 4,345.62	2,415.92 2,300.29	0.00 13,407.45 13,407.45
		10/10/18 19 1 J065 2018 Added S		252.16	0.00	13,659.61
		02/04/19 19 1 P001 CK 235		2,026.99	0.00	11,632.62
		02/04/19 19 1 P001 CK 236		252.16	0.00	11,380.46
		10/10/18 19 2 J065 2018 Added S		252.16	0.00	11,632.62
		05/07/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/02/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/06/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1406 23	MUTHUSAMY HOLDINGS, L L C 1201 MORRIS AVE UNION, NJ 1011 POTTER AVE	20100 1700 07083 0 4A 21800 0.00		2,132.59 2,132.59	1,120.57 1,066.94	0.00 6,452.69 6,452.69
		01/31/19 19 1 P001 CK		1,057.14	0.00	5,395.55
		05/03/19 19 2 P001 CK		1,057.14	0.00	4,338.41
		07/30/19 19 3 P001 CK		1,120.57	0.00	3,217.84

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1406	23	MUTHUSAMY HOLDINGS, L L C	Continued			
		11/12/19 19 4 P001 CK		1,066.94	0.00	2,150.90
		02/11/20 20 1 P001 CK		1,075.45	0.00	1,075.45
			Per Diem Interest:		0.00	1,075.45
1406 25.01	KRISS 2001, LLC 1872 MORRIS AVE UNION, NJ 1185-1191 MORRIS AVE	99200 189800 07083 0 4A 289000	0.00	28,271.44 28,271.42	14,855.32 14,144.38	0.00 85,542.56 85,542.56
		08/05/19 19 1 P001 CK		0.00	1,289.32	85,542.56
		10/17/19 19 1 P001 CK		14,014.34	504.52	71,528.22
		08/05/19 19 2 P001 CK		0.00	658.67	71,528.22
		10/17/19 19 2 P001 CK		0.00	504.52	71,528.22
		11/18/19 19 2 P001 CK		14,014.33	216.62	57,513.89
		10/17/19 19 3 P001 CK		0.00	564.50	57,513.89
		11/18/19 19 3 P001 CK		0.00	230.26	57,513.89
		12/03/19 19 3 P001 CK		14,855.32	111.41	42,658.57
		11/18/19 19 4 P001 CK		0.00	120.23	42,658.57
		12/03/19 19 4 P001 CK		0.00	106.08	42,658.57
		12/11/19 19 4 P001 CK		14,144.38	56.58	28,514.19
		12/31/19 20 1 P001 CK		14,257.10	0.00	14,257.09
			Per Diem Interest:		0.00	14,257.09
1406 27.01	1181 MORRIS AVE RLTY CORP 1181 MORRIS AVE UNION, NJ 1181 MORRIS AVE	85100 175200 07083 0 4A 260300	0.00	25,463.85 25,463.85	13,380.07 12,739.73	0.00 77,047.50 77,047.50
		02/04/19 19 1 P001 CK		12,622.60	0.00	64,424.90
		06/06/19 19 2 P001 CK		12,622.60	206.32	51,802.30
		10/03/19 19 3 P001 CK		13,380.07	388.95	38,422.23
		10/03/19 19 4 P001 CK		12.54	0.00	38,409.69
		10/03/19 19 4 P001 CK		12,727.19	0.00	25,682.50
		10/03/19 20 1 P001 CK		12.54	0.00	25,669.96
			Per Diem Interest:		77.97	25,747.93
1406 29	T & F REALTY, LLC 1119 MORRIS AVE UNION, NJ 1123 MORRIS AVE	40000 35000 07083 0 4B 75000	0.00	9,761.51 9,761.50	3,855.19 3,670.68	0.00 27,048.88 27,048.88
		08/09/18 19 1 J170 value: 50,000-		2,424.63-	0.00	24,624.25
		02/14/19 19 1 P001 CK		3,618.72	18.22	21,005.53
		02/20/19 19 1 P001 CK 3750626310		18.22	0.05	20,987.31
		08/09/18 19 2 J170 value: 50,000-		2,424.62-	0.00	18,562.69
		05/10/19 19 2 P001 CK		3,636.94	0.00	14,925.75
		08/08/19 19 3 P001 CK		3,855.19	0.00	11,070.56
		11/12/19 19 4 P001 CK		3,670.68	0.00	7,399.88
		02/11/20 20 1 P001 CK		3,699.94	0.00	3,699.94
			Per Diem Interest:		0.00	3,699.94

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1406 30	T & F INDUSTRIES, INC 1119 MORRIS AVE UNION, NJ 1119 MORRIS AVE	156400 101200 07083 0 4B 257600	0.00	25,199.73 25,199.72 12,415.89 75.78 12,491.67 13,241.28 12,607.59 12,708.06	13,241.28 12,607.59 75.78 0.30 0.00 0.00 0.00 0.00	0.00 76,248.32 76,248.32 63,832.43 63,756.65 51,264.98 38,023.70 25,416.11 12,708.05 12,708.05
				Per Diem Interest:	0.00	
1407 1	LEVINE, ERNEST 1088 POTTER AVE UNION, NJ 1088 POTTER AVE	20700 VT001 25600 07083 0 2 46300	500.00	4,404.31 4,404.29 2,182.71 309.86- 1,872.84 2,317.44 309.86- 1,893.67 2,221.60	2,317.44 2,203.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,329.57 13,329.57 11,146.86 10,837.00 8,964.16 6,646.72 6,336.86 4,443.19 2,221.59 2,221.59
				Per Diem Interest:	0.00	
1407 2	KHAN, SOHAIL ASHRAF 1097 SALEM RD UNION, NJ 1097 SALEM RD	15300 21100 07083 0 2 36400	0.00	3,560.84 3,560.83 1,753.81 11.32 1,765.13 1,871.05 1,781.50 1,795.71	1,871.05 1,781.50 0.00 0.29 0.00 0.00 0.00 0.00	0.00 10,774.22 10,774.22 9,020.41 9,009.09 7,243.96 5,372.91 3,591.41 1,795.70 1,795.70
				Per Diem Interest:	0.00	
1407 3	KAUKER, JOSEF & ELSIE R 1095 SALEM RD UNION, NJ 1095 SALEM RD	15600 SC001 21400 07083 0 2 37000	500.00	3,494.54 3,494.52 1,731.73 282.61- 1,449.11 282.61 1,556.78 232.61- 1,515.76 1,762.81	1,839.39 1,748.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,576.82 10,576.82 8,845.09 8,562.48 7,113.37 6,830.76 5,273.98 5,041.37 3,525.61 1,762.80 1,762.80
				Per Diem Interest:	0.00	

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1407 4	TAPIA, JORGE A 7360 ULMERTON RD UNIT 28C LARGO, FL 1093 SALEM RD	16000 21300 33771 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		01/10/19 19 1 P001 CS		602.92	0.00	10,437.70
		02/08/19 19 1 P001 CK		500.00	0.00	9,937.70
		02/25/19 19 1 P001 CK		705.85	4.24	9,231.85
		04/02/19 19 2 P001 CK 1749		500.00	0.00	8,731.85
		04/11/19 19 2 P001 CK		500.00	0.00	8,231.85
		05/07/19 19 2 P001 CK 1770		500.00	0.00	7,731.85
		05/20/19 19 2 P001 CK		308.77	0.00	7,423.08
		06/10/19 19 3 P001 CK		500.00	0.00	6,923.08
		06/19/19 19 3 P001 CK		500.00	0.00	6,423.08
		07/05/19 19 3 P001 CK		500.00	0.00	5,923.08
		08/13/19 19 3 P001 CK		417.32	0.00	5,505.76
		08/13/19 19 4 P001 CK		82.68	0.00	5,423.08
		10/03/19 19 4 P001 CK		1,742.87	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
1407 5	SAINTFLEUR, THEVENAUD & BERNADETTE 1091 SALEM RD UNION, NJ 1091 SALEM RD	16600 01516 25100 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/06/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/02/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/25/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/23/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		01/27/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
1407 6	MORO, ENRIQUE J & KATHLEEN M 1089 SALEM RD UNION, NJ 1089 SALEM RD	17900 VT001 21300 07083 0 2 39200	500.00	3,709.75 3,709.73	1,952.48 1,856.05	0.00 11,228.01 11,228.01
		01/31/19 19 1 P001 CK		1,838.41	0.00	9,389.60
		03/25/19 19 2 JHR Homestead Credi		297.93-	0.00	9,091.67
		04/17/19 19 2 P001 CK		1,540.47	0.00	7,551.20
		07/31/19 19 3 P001 CK		1,952.48	0.00	5,598.72
		08/07/19 19 4 JHR Homestead Credi		247.93-	0.00	5,350.79
		11/04/19 19 4 P001 CK		1,608.12	0.00	3,742.67
		02/03/20 20 1 P001 CK		1,871.34	0.00	1,871.33
		Per Diem Interest:			0.00	1,871.33
1407 7	BELL, CASSANDRA 1087 SALEM RD UNION, NJ 1087 SALEM RD	19400 00660 21100 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91

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1407	7	BELL, CASSANDRA	Continued			
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
1407	8	ECHVERRIA, MYNOR	16600			0.00
		1085 SALEM RD	27000	4,265.18	2,241.15	
		UNION, NJ	07083 0	4,265.17	2,133.89	12,905.39
		1085 SALEM RD	2 43600 0.00			12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
1407	9	AGOSTINI, ARTHUR J & PATRICIA M	16800			0.00
		1083 SALEM RD	23800	3,971.70	2,086.94	
		UNION, N J	07083 0	3,971.69	1,987.07	12,017.40
		1083 SALEM RD	2 40600 0.00			12,017.40
		02/06/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		05/02/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/25/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/14/19 19 3 J083 to sewer		200.43	0.00	6,193.30
		10/23/19 19 3 P001 CK		200.43	3.65	5,992.87
		10/23/19 19 4 P001 CK		1,782.99	0.00	4,209.88
		01/22/20 19 4 P001 CK		204.08	4.04	4,005.80
		01/22/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
1407	10	FELGUEIRAS, FERNANDO	20600			0.00
		1065 SALEM RD	00672 23600	4,323.87	2,271.99	
		UNION, NJ	07083 0	4,323.87	2,163.26	13,082.99
		1065 SALEM RD	2 44200 0.00			13,082.99
		02/01/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/25/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/11/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		09/04/19 19 3 J083 mvd to sewer		302.00	0.00	6,826.26
		09/27/19 19 3 P001 CK		302.00	3.76	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1407	11	CASTRO, MARIA L	20700			0.00
		1061 SALEM RD	23200	4,294.52	2,256.57	
		UNION, N.J.	07083 0	4,294.52	2,148.58	12,994.19
		1061 SALEM RD	2 43900 0.00			12,994.19
		02/06/19 19 1 P001 CK		500.00	0.00	12,494.19
		02/08/19 19 1 P001 CK		350.00	0.00	12,144.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1407	11	CASTRO, MARIA L	Continued			
		03/18/19 19	1 P001 CS	66.64	13.36	12,077.55
		03/18/19 19	1 P001 CK 1821	1,212.18	0.00	10,865.37
		03/25/19 19	2 JHR Homestead Credi	355.65-	0.00	10,509.72
		05/13/19 19	2 P001 CK	800.00	0.00	9,709.72
		06/11/19 19	2 P001 CK	973.17	11.19	8,736.55
		08/07/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		08/07/19 19	4 JHR Homestead Credi	305.65-	0.00	6,174.33
		11/22/19 19	4 P001 CK	789.40	10.60	5,384.93
		01/23/20 19	4 P001 CK	1,053.53	28.45	4,331.40
		02/10/20 20	1 P001 CK	700.00	0.00	3,631.40
			Per Diem Interest:		4.23	3,635.63
1407 12	PEREIRA,ANGELO & ROSA - MENDES, J A 1057 SALEM RD UNION, NJ 1057 SALEM RD	20700 25200 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19	1 P001 CK	2,225.81	0.00	11,360.37
		04/30/19 19	2 P001 CK	2,225.80	0.00	9,134.57
		08/09/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		11/06/19 19	4 P001 CK	2,246.46	0.00	4,528.73
		02/04/20 20	1 P001 CK	2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
1407 13	EVANGEL, ANN 1025 SALEM RD UNION, NJ 1025 SALEM RD	17200 23200 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		04/05/19 19	1 P001 CK	0.00	62.69	11,958.20
		07/24/19 19	1 P001 CK	5.80	106.77	11,952.40
		10/23/19 19	1 P001 CK	440.76	86.92	11,511.64
		12/19/19 19	1 P001 CK 1800	503.95	42.35	11,007.69
		07/24/19 19	2 P001 CK	0.00	81.30	11,007.69
		10/23/19 19	2 P001 CK	0.00	87.18	11,007.69
		12/19/19 19	2 P001 CK 1800	0.00	54.85	11,007.69
		10/23/19 19	3 P001 CK	0.00	85.14	11,007.69
		12/19/19 19	3 P001 CK 1800	0.00	58.15	11,007.69
		08/07/19 19	4 JHR Homestead Credi	281.29-	0.00	10,726.40
		12/19/19 19	4 P001 CK 1800	0.00	40.70	10,726.40
			Per Diem Interest:		198.32	10,924.72
1407 14	TAPIA, DIEGO 36 LENTZ AVE NEWARK, NJ 1049 SALEM RD	17200 21400 00909 0 07105 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		09/06/19 19	1 P001 CK	1,871.81	111.64	9,553.60
		09/06/19 19	2 P001 CK	1,871.81	116.99	7,681.79
		09/06/19 19	3 P001 CK	0.00	34.72	7,681.79
			Per Diem Interest:		266.42	7,948.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1407 15	VILACHA, LUIS & JEWELL 1045 SALEM RD UNION, NJ 1045 SALEM RD	21300 28900 07083 0 2 50200 0.00		4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/23/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	12,075.12
		05/07/19 19 2 P001 CK		2,084.81	0.00	9,990.31
		08/08/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,060.38
		11/07/19 19 4 P001 CK		2,107.39	0.00	4,952.99
		02/10/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
1407 16	VELOSO, JOSE LUIS 1041 SALEM RD UNION, NJ 1041 SALEM RD	21300 21800 07083 0 2 43100 0.00		4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		10/07/19 19 4 J065 2019 Added S		236.80	0.00	6,598.67
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,489.26
		11/12/19 19 4 P001 CK		236.80	0.00	4,252.46
		10/07/19 20 1 J065 2019 Added S		236.80	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,126.23
		10/07/19 20 2 J065 2019 Added S		236.79	0.00	2,363.02
		Per Diem Interest:			0.00	2,363.02
1407 17	JORDAN, MYRON L & PERRY, KINNA 1037 SALEM RD UNION, NJ 1037 SALEM RD	19900 25700 07083 0 2 45600 0.00		4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1407 19	CHARLES, CELITER - CHARLES, MARIE L 1029 SALEM RD UNION, NJ 1029 SALEM RD	16200 17100 07083 0 2 33300 0.00		3,257.58 3,257.57	1,711.71 1,629.78	0.00 9,856.64 9,856.64
		02/04/19 19 1 P001 CK		1,614.80	0.00	8,241.84
		04/30/19 19 2 P001 CK		1,614.80	0.00	6,627.04
		08/09/19 19 3 P001 CK		1,711.71	0.00	4,915.33
		11/06/19 19 4 P001 CK		1,629.78	0.00	3,285.55
		02/04/20 20 1 P001 CK		1,642.78	0.00	1,642.77
		Per Diem Interest:			0.00	1,642.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1407 20	CHARLES, DESHAWN & SHORLONDA 6 HIGA TERR UNION, NJ 1227 HIGA TERR	20000 00672 20500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/25/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/11/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/23/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
1407 21	GARRIDO, IRIS 1223 HIGA TERR UNION, NJ 1223 HIGA TERR	21000 00660 24600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/06/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		05/02/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/25/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		10/23/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		01/27/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1407 22	SONGCUAN, DOROTHEO T & MARIA L 1219 HIGA TERR UNION, NJ 1219 HIGA TERR	21000 20500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		01/25/19 19 1 P001 CK 3748597379		2,012.44	0.00	10,271.36
		05/01/19 19 2 P001 CK 3757227892		2,012.44	0.00	8,258.92
		07/30/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/25/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/31/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
1407 23	PEREIRA, GRACIANO B & LIDIA MORAIS 1217 HIGA TERR UNION, NJ 1217 HIGA TERR	20600 00546 42800 07083 0 2 63400	0.00	6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		01/23/19 19 1 P001 CK		3,074.43	0.00	15,691.65
		04/17/19 19 2 P001 CK		3,074.42	0.00	12,617.23
		07/25/19 19 3 P001 CK		3,258.92	0.00	9,358.31
		10/16/19 19 4 P001 CK		3,102.95	0.00	6,255.36
		01/28/20 20 1 P001 CK		3,127.68	0.00	3,127.68
		Per Diem Interest:			0.00	3,127.68
1407 24	DI VITA, SANTO L & INGEBORG M 1211 HIGA TERR UNION, NJ 1211 HIGA TERR	20000 28400 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/25/19 19 1 P001 CK		2,347.04	20.44	11,979.12
		05/14/19 19 2 P001 CK		2,337.20	9.84	9,641.92

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1407	24	DI VITA, SANTO L & INGEBORG M	Continued			
		05/21/19 19 2 P001 CK		9.84	0.00	9,632.08
		06/14/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/16/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/23/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
1407	GUSTOS, PATRICIA C, TRUSTEE	20700				0.00
25	1207 HIGA TERR	34700		5,419.51	2,847.70	
	UNION, NJ	07083 0		5,419.50	2,711.41	16,398.12
	1207 HIGA TERR	2 55400 0.00				16,398.12
		02/05/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	13,325.91
		05/03/19 19 2 P001 CK		2,300.76	0.00	11,025.15
		08/01/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,791.73
		11/11/19 19 4 P001 CK 3769270661		2,325.69	0.00	5,466.04
		01/16/20 20 1 P001 CK 3773371781		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
1407	DAVID, SAM & TERRY	20700				0.00
26	1034 POTTER AVE	22900		4,265.18	2,241.15	
	UNION, NJ	07083 0		4,265.17	2,133.89	12,905.39
	1034 POTTER AVE	2 43600 0.00				12,905.39
		02/06/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		296.60-	0.00	10,494.51
		05/08/19 19 2 P001 CK		1,817.67	0.00	8,676.84
		08/06/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		296.60-	0.00	6,139.09
		11/01/19 19 4 P001 CK		1,837.29	0.00	4,301.80
		02/05/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
1407	PANGILINAN,GREGORIO S.JR.&DOLORES P	20600				0.00
27	1036 POTTER AVE	23800		4,343.44	2,282.27	
	UNION, N.J.	07083 0		4,343.43	2,173.04	13,142.18
	1036 POTTER AVE	2 44400 0.00				13,142.18
		02/05/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		359.13-	0.00	10,629.98
		05/03/19 19 2 P001 CK		1,793.94	0.00	8,836.04
		08/07/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		309.14-	0.00	6,244.63
		11/04/19 19 4 P001 CK		1,863.90	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36

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1407 28	ALMEIDA, EDWARD C & SILVIA F 1040 POTTER AVE UNION, N.J. 1040 POTTER AVE	20100 29500 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		01/07/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		05/01/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		05/01/19 19 3 P001 CK		0.10	0.00	9,870.80
		07/16/19 19 3 P001 CK		2,549.46	0.00	7,321.34
		11/20/19 19 4 P001 CK		2,427.55	15.14	4,893.79
		11/20/19 20 1 P001 CK		12.76	0.00	4,881.03
		01/14/20 20 1 P001 CK		2,434.14	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1407 29	AVINO, PHILOMENA-AVINO, MICHAEL 1044 POTTER AVE UNION, NJ 1044 POTTER AVE	21500 23700 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/12/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/08/19 19 4 P001 CR 3769155106		2,212.20	0.00	4,459.66
		02/11/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
1407 30	PINHANCOS, ADELINO & MARIA 1048 POTTER AVE UNION, N J 1048 POTTER AVE	21500 27000 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/05/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		03/25/19 19 2 JHR Homestead Credi		377.93-	0.00	11,625.95
		04/29/19 19 2 P001 CK		1,973.96	0.00	9,651.99
		07/26/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		08/07/19 19 4 JHR Homestead Credi		327.93-	0.00	6,831.04
		10/25/19 19 4 P001 CK		2,045.78	0.00	4,785.26
		01/31/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
1407 31	MARTORANO,VINCENT - ET AL 1052 POTTER AVE UNION, NJ 1052 POTTER AVE	21500 SC001 23800 WD001 07083 0 2 45300 1000.00	0.00	4,181.48 4,181.47	2,203.54 2,092.09	0.00 12,658.58 12,658.58
		02/27/19 19 1 P001 CK		2,071.71	16.10	10,586.87
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	10,271.47
		05/08/19 19 2 P001 CK		1,756.31	0.00	8,515.16
		08/09/19 19 3 P001 CK		2,203.54	0.00	6,311.62
		08/13/19 19 3 J052 SC Disallow.Chp		194.52	0.00	6,506.14
		11/08/19 19 3 P001 CK		194.52	0.00	6,311.62
		11/08/19 19 4 P001 CK		2,092.09	0.00	4,219.53
		02/07/20 20 1 P001 CK		2,109.77	0.00	2,109.76
		Per Diem Interest:			0.00	2,109.76

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1407 32	SALGADO, JORGE & MARIA J F 1060 POTTER AVE UNION, N.J. 1060 POTTER AVE	21500 00672 31700 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/01/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/25/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/11/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/23/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		01/27/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
1407 33	ASHBY, LISA 1062 POTTER AVE UNION, N J 1062 POTTER AVE	21200 00660 29600 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1407 34	DEFURIA, JOSEPH 1064 POTTER AVE UNION, NJ 1064 POTTER AVE	21000 27900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/01/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		390.46-	0.00	11,712.41
		04/29/19 19 2 P001 CK		1,980.82	0.00	9,731.59
		07/29/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	6,877.54
		11/06/19 19 4 P001 CK		2,052.82	0.00	4,824.72
		01/29/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
1407 35	HARLLEY, KOMLA-AGBO-KOKOEVI TEK0 1070 POTTER AVE UNION, NJ 1070 POTTER AVE	21000 00672 20600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/25/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/11/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1407 36	ADORNO, WENDY 1074 POTTER AVE UNION, NJ 1074 POTTER AVE	20300 00672 22200 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/25/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
1407 37	MAURO, WILLIAM & BAIANO, JENNIFER 1076 POTTER AVE UNION, NJ 1076 POTTER AVE	19800 00672 21300 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		06/07/19 19 4 P001 CK wire		14.18	0.00	6,052.48
		11/06/19 19 4 P001 CK		1,997.35	0.00	4,055.13
		01/28/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
1408 1	MOEN, RAGNAR V 1 HIGA TERR UNION, NJ 1234 HIGA TERR	17300 19400 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/01/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		03/25/19 19 2 JHR Homestead Credi		305.52-	0.00	8,777.82
		05/28/19 19 2 P001 CK		1,474.15	8.84	7,303.67
		08/01/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		08/07/19 19 4 JHR Homestead Credi		255.52-	0.00	5,161.68
		11/04/19 19 4 P001 CK		1,540.67	0.00	3,621.01
		02/05/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
1408 2	RODGERS, DEBRA 1019 SALEM RD UNION, NJ 1019 SALEM RD	17100 17700 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/06/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		05/06/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		08/06/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/07/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/05/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77

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1408 3	COLEMAN, KECIA 1015 SALEM RD UNION, NJ 1015 SALEM RD	17100 00660 19300 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/06/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		05/02/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		07/25/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
1408 4	ALVARADO, MARVIN 1009 SALEM RD UNION, NJ 1009 SALEM RD	16100 00597 18500 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/06/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		05/02/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/25/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
1408 6	RIDGEWOOD VILLAGE ESTATES, INC 835 WYOMING AVE ELIZABETH, NJ 1235 MORRIS AVE	27800 00660 52200 07208 0 4A 80000	0.00	7,826.00 7,826.00	4,112.20 3,915.40	0.00 23,679.60 23,679.60
		02/11/19 19 1 P001 CK		3,879.40	0.00	19,800.20
		05/10/19 19 2 P001 CK		3,879.40	0.00	15,920.80
		08/12/19 19 3 P001 CK		4,112.20	0.00	11,808.60
		11/12/19 19 4 P001 CK		3,915.40	0.00	7,893.20
		02/07/20 20 1 P001 CK 3775135090		3,946.60	0.00	3,946.60
		Per Diem Interest:			0.00	3,946.60
1408 7	ROSENBERG, JEFFREY JAY 1227 MORRIS AVE UNION, NJ 1227 MORRIS AVE	24400 22300 07083 0 4A 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/07/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/03/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/24/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/07/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/07/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
1408 8	PAGANO, FRANK 210 SCRABBLETOWN RD WHITEHOUSE STATION, NJ 1225 MORRIS AVE	24400 22600 08889 0 4A 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/17/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/01/19 19 2 P001 CK		2,279.15	0.00	9,353.47

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1408	8	PAGANO, FRANK	Continued			
		07/16/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/16/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/28/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1408	MUTHUSAMY HOLDINGS, LLC	73900				0.00
10.01	237 W END AVE	165700		11,820.07	23,934.84	
	GREEN BROOK, NJ	08812 0		11,820.07	23,345.43	70,920.41
	1201 MORRIS AVE	4A 239600 0.00				70,920.41
		01/31/19 19 3 P001 CK		10,280.41	0.00	60,640.00
		05/03/19 19 3 P001 CK		10,280.41	0.00	50,359.59
		08/06/19 19 3 P001 CK		3,374.02	0.00	46,985.57
		11/06/19 19 4 P001 CK		23,345.43	0.00	23,640.14
		02/11/20 20 1 P001 CK		11,820.07	0.00	11,820.07
		Per Diem Interest:			0.00	11,820.07
1408	CONFORTI, MARK PAUL	21000				0.00
12	1016 POTTER AVE	42700		6,231.46	3,274.34	
	UNION, NJ	07083 0		6,231.45	3,117.63	18,854.88
	1016 POTTER AVE	2 63700 0.00				18,854.88
		02/01/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		04/25/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		07/11/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		10/23/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		01/27/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
1408	DUFFAULT, K - DORCELY, C - ET ALS	20900				0.00
13	1020 POTTER AVE	00672 23100		4,304.30	2,261.71	
	UNION, NJ	07083 0		4,304.30	2,153.47	13,023.78
	1020 POTTER AVE	2 44000 0.00				13,023.78
		02/01/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/25/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/11/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/23/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		01/27/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
1408	ARTHUR, GEORGE	20100				0.00
14	1212 HIGA TERR	22400		4,157.58	2,184.61	
	UNION, N J	07083 0		4,157.56	2,080.05	12,579.80
	1212 HIGA TERR	2 42500 0.00				12,579.80
		02/15/19 19 1 P001 CK 3750313404		2,060.94	8.60	10,518.86
		05/13/19 19 2 P001 CK 3758018373		2,060.93	7.37	8,457.93
		07/25/19 19 3 P001 CK 3762548826		2,184.61	0.00	6,273.32
		11/04/19 19 4 P001 CK 3768806674		2,080.05	0.00	4,193.27
		01/31/20 20 1 P001 CK 3774537148		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63

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1408 15	AMAYO, EMMA 1210 HIGA TERR UNION, NJ 1210 HIGA TERR	19600 00597 22900 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		01/30/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/29/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/30/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/28/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
1408 16	STUART, LEE A & ANDREA M 1216 HIGA TERR UNION, NJ 1216 HIGA TERR	19600 00660 38200 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/06/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		05/02/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		07/25/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		11/06/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
1408 17	NIKSTAITIS, EARL R & SILVALINA 9 HIGA TERR UNION, NJ 1220 HIGA TERR	19600 28100 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/08/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/06/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/05/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		10/29/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		02/04/20 20 2 P001 CK		4.00	0.00	2,349.16
		Per Diem Interest:			0.00	2,349.16
1408 18	PETER PAPIC LLC 1215 KIRKMAN PLACE UNION, NJ 1224 HIGA TERR	19600 25200 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		04/12/19 19 1 P001 CK		873.10	77.12	12,387.47
		01/24/20 19 1 P001 CK		1,299.37	183.21	11,088.10
		01/24/20 19 2 P001 CK		2,172.46	285.68	8,915.64
		01/24/20 19 3 P001 CK		769.10	199.19	8,146.54
		01/24/20 19 4 P001 CK		0.00	90.99	8,146.54
		Per Diem Interest:			51.64	8,198.18
1409 1	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 1057 BERTRAM TERR	22800 00660 27900 73134 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38

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1409	1	US BANK TRUST		Continued		
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
1409	DAS, RAJEN - DAS, JORDANNA	20000				0.00
2	1053 BERTRAM TERR	00672 59900		7,816.22	4,107.06	
	UNION, NJ	07083 0		7,816.22	3,910.51	23,650.01
	1053 BERTRAM TERR	2 79900 0.00				23,650.01
		02/04/19 19 1 P001 CK		3,874.55	0.00	19,775.46
		04/30/19 19 2 P001 CK		3,874.55	0.00	15,900.91
		08/09/19 19 3 P001 CK		4,107.06	0.00	11,793.85
		10/23/19 19 4 P001 CK		3,910.51	0.00	7,883.34
		01/27/20 20 1 P001 CK		3,941.67	0.00	3,941.67
		Per Diem Interest:			0.00	3,941.67
1409	YOUNG, STEPHANIE & BREED, DARREN	22600				0.00
3	1049 BERTRAM TERR	26900		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	1049 BERTRAM TERR	2 49500 0.00				14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
1409	MARTINS, MANUEL A & MARIA M	22600				0.00
4	1041 BERTRAM TERR	00672 31700		5,311.91	2,791.16	
	UNION, NJ	07083 0		5,311.89	2,657.57	16,072.53
	1041 BERTRAM TERR	2 54300 0.00				16,072.53
		02/13/19 19 1 P001 CK 3750070777		2,633.15	10.80	13,439.38
		04/30/19 19 2 P001 CK 3757132694		2,633.14	0.00	10,806.24
		08/01/19 19 3 P001 CK 3762993701		2,791.16	0.00	8,015.08
		11/01/19 19 4 P001 CK 3768622092		2,657.57	0.00	5,357.51
		02/03/20 20 1 P001 CK 3774640158		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
1409	LORIA, JOSEPH J & BARBARA M	21100				0.00
5	1039 BERTRAM TERR	30200		5,018.43	2,636.95	
	UNION, N.J.	07083 0		5,018.42	2,510.75	15,184.55
	1039 BERTRAM TERR	2 51300 0.00				15,184.55
		02/01/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		05/02/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/05/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/04/19 19 4 P001 CS		2,510.75	0.00	5,061.52
		02/05/20 20 1 P001 CS		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76

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1409 6	ANJOS, DONNA MARIE 1035 BERTRAM TERR UNION, NJ 1035 BERTRAM TERR	21100 22100 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		01/22/19 19 1 P001 CK 3748269708		2,094.88	0.00	10,692.11
		04/15/19 19 2 P001 CK 3755528837		2,094.87	0.00	8,597.24
		07/12/19 19 3 P001 CK 3761852015		2,220.59	0.00	6,376.65
		10/04/19 19 4 P001 CK 3766924837		2,114.32	0.00	4,262.33
		01/06/20 20 1 P001 CK 3772550255		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1409 7	ROTOLY, DOUGLAS A ESTATE 1027 BERTRAM TERR UNION, NJ 1027 BERTRAM TERR	24700 50700 07083 0 2 75400	0.00	7,376.01 7,376.00	3,875.75 3,690.26	0.00 22,318.02 22,318.02
		12/17/18 19 1 J063		215.65-	0.00	22,102.37
		02/04/19 19 1 P001 CK		3,440.69	0.00	18,661.68
		04/30/19 19 2 P001 CK		3,656.33	0.00	15,005.35
		08/09/19 19 3 P001 CK		3,875.75	0.00	11,129.60
		11/06/19 19 4 P001 CK		3,690.26	0.00	7,439.34
		02/04/20 20 1 P001 CK		3,719.67	0.00	3,719.67
		Per Diem Interest:			0.00	3,719.67
1409 8	BUCU, ALLAN & CURRY 1021 BERTRAM TERR UNION, NJ 1021 BERTRAM TERR	21800 27600 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		01/30/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/01/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		06/07/19 19 4 P001 CK wire		22.72	0.00	7,269.08
		11/01/19 19 4 P001 CK		2,395.03	0.00	4,874.05
		01/29/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1409 9	CHERILUS, RONALD - CHERILUS, EBONY 1017 BERTRAM TERR UNION, NJ 1017 BERTRAM TERR	21700 32100 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09

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1409 10	VELAZQUEZ, VICTOR & MARIA 1013 BERTRAM TERR UNION, NJ 1013 BERTRAM TERR	21100 00660 31500 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/01/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/25/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		07/11/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		10/23/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		01/27/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
1409 11	MAUS BROTHERS, LLC 562 SPINGFIELD AVE WESTFIELD, NJ 1325 MORRIS AVE	80600 388100 07090 0 4A 468700	0.00	37,669.90 37,669.89	24,092.35 22,939.35	0.00 122,371.49 122,371.49
		10/10/18 19 1 J065 2018 Added S		8,180.69	0.00	130,552.18
		11/09/18 19 1 P001 CK		858.01	0.00	129,694.17
		02/07/19 19 1 P001 CK 7740		21,870.43	0.00	107,823.74
		10/10/18 19 2 J065 2018 Added S		8,180.68	0.00	116,004.42
		02/07/19 19 2 P001 CK 7740		858.01	0.00	115,146.41
		05/06/19 19 2 P001 CK		21,870.42	0.00	93,275.99
		08/06/19 19 3 P001 CK		24,092.35	0.00	69,183.64
		11/07/19 19 4 P001 CK		22,939.35	0.00	46,244.29
		02/07/20 20 1 P001 CK		22,939.35	0.00	23,304.94
		Per Diem Interest:			0.53	23,305.47
1409 14	SCHINDLER PLAZA % STEVEN W KATZ 39 MAIN STREET CHATHAM, NJ 1317 MORRIS AVE	63500 106500 07928 0 4A 170000	0.00	16,630.26 16,630.24	8,738.43 8,320.22	0.00 50,319.15 50,319.15
		02/08/19 19 1 P001 CK		8,243.73	0.00	42,075.42
		05/09/19 19 2 P001 CK		8,243.72	0.00	33,831.70
		08/19/19 19 3 P001 CK 2040		1,030.90	71.15	32,800.80
		08/19/19 19 3 P001 CK 2022		3,818.19	0.00	28,982.61
		08/19/19 19 3 P001 CK 2002		3,818.19	0.00	25,164.42
		09/03/19 19 3 P001 CK		71.15	0.00	25,093.27
		11/14/19 19 4 P001 CK		8,320.22	0.01	16,773.05
		02/11/20 20 1 P001 CK		8,386.53	0.00	8,386.52
		Per Diem Interest:			0.00	8,386.52
1409 15.01	COREMARK UNION - LANDMARK UNION 392 MAIN ST WYCKOFF, NJ 1305-1311 MORRIS AVE	338000 448000 07481 0 4A 786000	0.00	76,890.46 76,890.44	40,402.37 38,468.80	0.00 232,652.07 232,652.07
		02/05/19 19 1 P001 CK		38,115.11	0.00	194,536.96
		05/07/19 19 2 P001 CK		38,115.10	0.00	156,421.86
		08/02/19 19 3 P001 CK		40,402.37	0.00	116,019.49
		11/06/19 19 4 P001 CK 1374		38,468.00	0.00	77,551.49
		02/05/20 19 4 P001 CK		0.80	0.02	77,550.69
		02/05/20 20 1 P001 CK		38,774.53	0.00	38,776.16

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1409	15.01	COREMARK UNION - LANDMARK UNION	Continued			
			Per Diem Interest:		0.00	38,776.16
1409 17	SALEM CREST, LLC % H MODERNE 1024 SALEM RD UNION, NJ 1024 SALEM RD	15000 60700 07083 0 4C 75700	0.00	7,405.36 7,405.35	3,891.17 3,704.94	0.00 22,406.82 22,406.82
		01/28/19 19 1 P001 CK 3748772255		3,670.89	0.00	18,735.93
		04/26/19 19 2 P001 CK		3,670.88	0.00	15,065.05
		08/02/19 19 3 P001 CK 3763120812		3,891.17	0.00	11,173.88
		10/28/19 19 4 P001 CK		3,704.94	0.00	7,468.94
		01/24/20 20 1 P001 CK		3,734.47	0.00	3,734.47
		Per Diem Interest:			0.00	3,734.47
1409 18	UNION REALTY PARTNERS, LLC 1030 SALEM RD UNION, NJ 1030 SALEM RD	56700 113300 07083 0 4A 170000	0.00	16,630.26 16,630.24	8,738.43 8,320.22	0.00 50,319.15 50,319.15
		03/15/19 19 1 P001 CK 3752594024		8,243.73	163.03	42,075.42
		05/30/19 19 2 P001 CK 3759300025		8,243.72	107.45	33,831.70
		11/06/19 19 3 P001 CK 3768961891		8,738.43	375.50	25,093.27
		12/05/19 19 4 P001 CK 3770802573		8,320.22	127.27	16,773.05
		Per Diem Interest:			49.09	16,822.14
1409 19	1034 SALEM RD, LLC 1034 SALEM RD UNION, NJ 1034 SALEM RD	25700 76800 07083 0 4A 102500	0.00	10,027.08 10,027.06	5,268.76 5,016.60	0.00 30,339.50 30,339.50
		01/11/19 19 1 P001 CK 3747652638		4,970.49	0.00	25,369.01
		04/25/19 19 2 P001 CK 3756595979		4,970.48	0.00	20,398.53
		07/24/19 19 3 P001 CK 3762509456		5,268.76	0.00	15,129.77
		10/25/19 19 4 P001 CK 3768222088		5,016.60	0.00	10,113.17
		01/13/20 20 1 P001 CK 3773067918		5,056.59	0.00	5,056.58
		Per Diem Interest:			0.00	5,056.58
1409 20	OLIVEIRA, NUNO 1314 ALDEN TERR UNION, NJ 1314 ALDEN TERR	20600 25800 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		05/06/19 19 1 P001 CS		2,250.06	67.30	11,484.11
		05/06/19 19 2 P001 CS		2,250.05	0.00	9,234.06
		11/12/19 19 3 P001 CS		2,385.08	78.37	6,848.98
		11/12/19 19 4 P001 CS		2,270.92	0.00	4,578.06
		Per Diem Interest:			9.46	4,587.52
1409 21	GRAHAM, HAL P 1320 ALDEN TERR UNION, NJ 1320 ALDEN TERR	20800 00672 30100 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/01/19 19 1 P001 CK		2,468.27	0.00	12,597.88

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1409	21	GRAHAM, HAL P	Continued			
		04/25/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/11/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/23/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		01/27/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
1409	22	SANTOS, LICINIO & ANA	21000			0.00
		19 VALLEY VIEW ROAD	27800	4,773.87	2,508.44	
		WARREN, NJ 07059 0		4,773.85	2,388.39	14,444.55
		1324 ALDEN TERR 2 48800 0.00				14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/07/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/02/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/07/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/07/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
1409	23	MONTALVO, JORGE A & LYDIA	21000			0.00
		1323 ALDEN TERR	26800	4,676.05	2,457.04	
		UNION, NJ 07083 0		4,676.03	2,339.44	14,148.56
		1323 ALDEN TERR 2 47800 0.00				14,148.56
		02/15/19 19 1 P001 CK		2,317.95	10.40	11,830.61
		05/10/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK 3763519780		2,457.04	0.00	7,055.63
		11/08/19 19 4 P001 CK 3769133039		2,339.44	0.00	4,716.19
		Per Diem Interest:			9.91	4,726.10
1409	24	GAFANHAO, NELSON	20500			0.00
		1319 ALDEN TERR	00672 27900	4,705.65	2,516.98	
		UNION, NJ 07083 0		4,705.63	2,397.90	14,326.16
		1319 ALDEN TERR 2 48400 0.00				14,326.16
		11/13/18 19 1 P001 CK		20.67	0.00	14,305.49
		02/01/19 19 1 P001 CK		2,297.28	0.00	12,008.21
		04/25/19 19 2 P001 CK		2,317.94	0.00	9,690.27
		07/11/19 19 3 P001 CK		2,516.98	0.00	7,173.29
		10/23/19 19 4 P001 CK		2,397.90	0.00	4,775.39
		01/27/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
1409	25	BARBOSA, ABEL & ISABEL M	20600	*Lien**Lien*		0.00
		1315 ALDEN TERR	00660 27000	4,656.48	2,446.76	
		UNION, NJ 07083 0		4,656.47	2,329.66	14,089.37
		1315 ALDEN TERR 2 47600 0.00				14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23

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1409 26	ALULEMA, LUIS & TERESA 1311 ALDEN TERR UNION, NJ 1311 ALDEN TERR	20900 22300 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1409 28.01	SBJ ASSOC 375 SOUTH DEAN ST ENGLEWOOD, NJ 1042-58 SALEM RD	63600 9200 07631 0 4A 72800	0.00	7,121.67 7,121.65	3,742.10 3,563.01	0.00 21,548.43 21,548.43
		01/07/19 19 1 P001 CK		3,530.26	0.00	18,018.17
		05/06/19 19 2 P001 CK		3,530.25	0.00	14,487.92
		06/13/19 19 3 P001 CK		3,742.10	0.00	10,745.82
		11/20/19 19 4 P001 CK 3769852383		3,563.01	25.93	7,182.81
		01/21/20 20 1 P001 CK 3773758287		3,591.41	0.00	3,591.40
		Per Diem Interest:			0.00	3,591.40
1409 29	VELEZ, PABLO & ZORAIDA 1308 VAUXHALL RD UNION, NJ 1308 VAUXHALL RD	20100 28300 01516 0 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
1409 30	MARMORA, VINCENT & GENEVIEVE T 1312 VAUXHALL RD UNION, NJ 1312 VAUXHALL RD	20100 29800 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/28/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		05/06/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/25/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/21/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		01/23/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
1409 31	BODDIE, REGINALD A 1316 VAUXHALL RD UNION, N.J. 1316 VAUXHALL RD	20300 28100 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		01/28/19 19 1 P001 CK 3748674350		2,347.04	0.00	11,979.12
		04/29/19 19 2 P001 CK 3756956709		2,347.04	0.00	9,632.08

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1409	31	BODDIE, REGINALD A	Continued			
		07/15/19 19	3 P001 CK 3761994864	2,487.88	0.00	7,144.20
		10/25/19 19	4 P001 CK 3768166428	2,368.81	0.00	4,775.39
		01/21/20 20	1 P001 CK 3773568197	2,387.70	0.00	2,387.69
			Per Diem Interest:		0.00	2,387.69
1409	32	LEGASPI, LIGORIA	20300			0.00
		1320 VAUXHALL RD	26900	4,617.35	2,426.20	
		UNION, N.J.	07083 0	4,617.33	2,310.09	13,970.97
		1320 VAUXHALL RD	2 47200 0.00			13,970.97
		01/17/19 19	1 P001 CK	2,288.85	0.00	11,682.12
		04/22/19 19	2 P001 CK	2,288.84	0.00	9,393.28
		07/10/19 19	3 P001 CK	2,426.20	0.00	6,967.08
		10/09/19 19	4 P001 CK	2,310.09	0.00	4,656.99
		01/17/20 20	1 P001 CK	2,328.50	0.00	2,328.49
			Per Diem Interest:		0.00	2,328.49
1409	33	BAKSHI, VISHAL & MALA	22500			0.00
		1324 VAUXHALL RD	00660 50400	7,131.45	3,747.24	
		UNION, NJ	07083 0	7,131.44	3,567.91	21,578.04
		1324 VAUXHALL RD	2 72900 0.00			21,578.04
		02/04/19 19	1 P001 CK	3,535.11	0.00	18,042.93
		04/30/19 19	2 P001 CK	3,535.10	0.00	14,507.83
		08/09/19 19	3 P001 CK	3,747.24	0.00	10,760.59
		11/06/19 19	4 P001 CK	3,567.91	0.00	7,192.68
		02/04/20 20	1 P001 CK	3,596.34	0.00	3,596.34
			Per Diem Interest:		0.00	3,596.34
1410	1	ELMERA, JEAN & SOUFFRANCE	23100			0.00
		1085 STERLING RD	08001 21100	4,323.87	2,271.99	
		UNION, NJ	07083 0	4,323.87	2,163.26	13,082.99
		1085 STERLING RD	2 44200 0.00			13,082.99
		02/06/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		05/02/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		07/25/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		10/23/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		01/27/20 20	1 P001 CK	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
1410	2	ABOLINS, BRIAN & ANDREA	21400			0.00
		1077 STERLING RD	26300	4,666.26	2,451.90	
		UNION, NJ	07083 0	4,666.25	2,334.55	14,118.96
		1077 STERLING RD	2 47700 0.00			14,118.96
		01/28/19 19	1 P001 CK	19.31	0.00	14,099.65
		01/31/19 19	1 P001 CK	2,293.79	0.00	11,805.86
		01/31/19 19	2 P001 CK	19.31	0.00	11,786.55
		04/30/19 19	2 P001 CK	2,293.78	0.00	9,492.77
		08/09/19 19	3 P001 CK	2,451.90	0.00	7,040.87
		10/07/19 19	4 J065 2019 Added S	578.77	0.00	7,619.64
		10/29/19 19	4 P001 CK	578.77	0.00	7,040.87

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1410	2	ABOLINS, BRIAN & ANDREA	Continued			
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		10/07/19 20 1 J065 2019 Added S		157.87	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,353.16
		10/07/19 20 2 J065 2019 Added S		157.86	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
1410	3	RIVERA, JUAN & MONICA	20900			0.00
		1075 STERLING RD	00597 24800	4,470.61	2,349.09	
		UNION, NJ	07083 0	4,470.60	2,236.67	13,526.97
		1075 STERLING RD	2 45700 0.00			13,526.97
		01/30/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/29/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/30/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/28/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
1410	4	METIVIER, GARRICK P & LENDY ANN	20300			0.00
		1071 STERLING RD	25600	4,490.18	2,359.38	
		UNION, NJ	07083 0	4,490.16	2,246.46	13,586.18
		1071 STERLING RD	2 45900 0.00			13,586.18
		02/06/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/06/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/06/19 19 3 P001 CK 3763296971		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/06/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
1410	5	SINGH, RASHAREE - MORALES, CARLOS	20900			0.00
		1065 STERLING RD	27900	4,715.68	2,566.63	
		UNION, NJ	07083 0	4,715.66	2,446.58	14,444.55
		1065 STERLING RD	2 48800 0.00			14,444.55
		09/17/18 19 1 P001 CK		331.41	0.00	14,113.14
		02/04/19 19 1 P001 CK		1,976.84	0.00	12,136.30
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,828.06
		08/09/19 19 3 P001 CK		2,566.63	0.00	7,261.43
		11/06/19 19 4 P001 CK		2,446.58	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
1410	6	RODRIGUEZ, SILVIO & DAYCHY	21000			0.00
		1061 STERLING RD	00660 35800	5,556.47	2,919.66	
		UNION, NJ	07083 0	5,556.45	2,779.93	16,812.51
		1061 STERLING RD	2 56800 0.00			16,812.51
		02/04/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/30/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		08/09/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		11/06/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		02/04/20 20 1 P001 CK		2,802.09	0.00	2,802.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1410	6	RODRIGUEZ, SILVIO & DAYCHY	Continued			
			Per Diem Interest:		0.00	2,802.08
1410 7	AZEVEDO,DIOGO & AZEVEDO,SHEILA 1057 STERLING RD UNION, NJ 1057 STERLING RD	21000 29200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/06/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/02/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/25/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		10/23/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		01/27/20 20 1 P001 CK		2,476.50	0.00	2,476.49
			Per Diem Interest:		0.00	2,476.49
1410 8	TECSON, DONATO J & ELIZABETH 1053 STERLING RD UNION, N J 1053 STERLING RD	21000 23500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		01/25/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		01/25/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/03/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/28/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/24/20 20 1 P001 CK		2,195.30	0.00	2,195.30
			Per Diem Interest:		0.00	2,195.30
1410 9	BIENAIME, D-BIENAIME,J & BIENAIME,M 1049 STERLING RD UNION, N J 1049 STERLING RD	21000 25700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/30/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/29/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/30/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/28/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
			Per Diem Interest:		0.00	2,303.83
1410 10	PAJAK, KRISTYNA 1047 STERLING RD UNION, NJ 1047 STERLING RD	21000 DS001 25300 07083 0 2 46300	500.00	4,404.31 4,404.29	2,317.44 2,203.53	0.00 13,329.57 13,329.57
		01/30/19 19 1 P001 CS		500.00	0.00	12,829.57
		01/30/19 19 1 P001 CK 722		1,682.71	0.00	11,146.86
		05/06/19 19 2 P001 CK		2,182.70	0.00	8,964.16
		07/12/19 19 3 P001 CK		2,317.44	0.00	6,646.72
		11/06/19 19 4 P001 CK		2,203.53	0.00	4,443.19
		02/05/20 20 1 P001 CS		521.60	0.00	3,921.59
		02/05/20 20 1 P001 CK 736		1,700.00	0.00	2,221.59
			Per Diem Interest:		0.00	2,221.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1410 11	SAGAN, DANUTA 1043 STERLING RD UNION, NJ 1043 STERLING RD	21000 27000 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/08/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		222.91-	0.00	11,657.21
		03/27/19 19 2 P001 CK		2,104.73	0.00	9,552.48
		03/27/19 19 3 P001 CK		222.91	0.00	9,329.57
		08/06/19 19 3 P001 CK		2,244.41	0.00	7,085.16
		08/07/19 19 4 JHR Homestead Credi		222.91-	0.00	6,862.25
		11/12/19 19 4 P001 CK		2,126.33	0.00	4,735.92
		02/10/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1410 12	MARTINEZ, JENNIFER J 1041 STERLING RD UNION, NJ 1041 STERLING RD	21000 36800 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/01/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		04/25/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		07/11/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		10/23/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		01/27/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
1410 13	GRAVESANDE, ANTHONY - WATTS, REGINA 1033 STERLING RD UNION, NJ 1033 STERLING RD	21000 37300 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		03/04/19 19 1 P001 CK 3751575856		2,827.12	32.90	14,429.39
		06/05/19 19 2 P001 CK 3759714583		2,827.11	33.89	11,602.28
		08/20/19 19 3 P001 CK 3764105545		2,996.77	20.55	8,605.51
		11/12/19 19 4 P001 CK 3769321444		2,853.34	0.00	5,752.17
		11/20/19 19 4 RNSF CK 3769321444		2,853.34	0.00	8,605.51
		Original Payment Date: 11/12/19				
		11/20/19 19 4 JNSF RTN CK FEE		20.00	0.00	8,625.51
		12/02/19 19 4 P025 CK		20.00	0.00	8,605.51
		12/02/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		Per Diem Interest:			13.27	5,765.44
1410 14	GOKO, JEAN CHRISTIAN - GOKO, MARIE J 1031 STERLING RD UNION, NJ 1031 STERLING RD	21000 31800 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		09/04/19 19 3 J083 mvd to sewer		329.00	0.00	8,122.67
		11/06/19 19 3 P001 CK		329.00	6.95	7,793.67
		11/06/19 19 4 P001 CK		2,248.21	0.00	5,545.46

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1410	14	GOKO, JEAN CHRISTIAN - GOKO, MARIE J Continued				
		02/04/20 19 4 P001 CK		335.95	6.94	5,209.51
		02/04/20 20 1 P001 CK		2,261.87	0.00	2,947.64
		Per Diem Interest:			0.99	2,948.63
1410	DENTON, CAROL M	21000				0.00
15	1025 STERLING RD	25500		4,548.88	2,390.22	
	UNION, NJ	07083 0		4,548.86	2,275.82	13,763.78
	1025 STERLING RD	2 46500 0.00				13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	11,193.47
		04/15/19 19 2 P001 CK		1,939.50	0.00	9,253.97
		08/05/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	6,548.35
		10/31/19 19 4 P001 CK		1,960.42	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
1410	MURRAY, SHARON D-MURRAY, LUCY ESTATE	21000				0.00
16	1021 STERLING RD	00660 26600		4,656.48	2,446.76	
	UNION, NJ	07083 0		4,656.47	2,329.66	14,089.37
	1021 STERLING RD	2 47600 0.00				14,089.37
		01/30/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/29/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/30/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/28/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
1410	MEIZ, STEPHANIE & IBRAHIM	21000				0.00
17	1017 STERLING RD	24700		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	1017 STERLING RD	2 45700 0.00				13,526.97
		12/27/18 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
1410	BORGES, ELIMAR G & JULIA V	21000				0.00
18	1015 STERLING RD	25500		4,548.88	2,390.22	
	UNION, NJ	07083 0		4,548.86	2,275.82	13,763.78
	1015 STERLING RD	2 46500 0.00				13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96

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1410 19	CHRISTIAN BREAKTHROUGH FELLOWSHIP 118 CLAREMONT AVE IRVINGTON, NJ 1359 MORRIS AVE	0 4800 07111 0 4A 4800	0.00	469.57 469.55	246.73 234.92	0.00 1,420.77 1,420.77
		06/27/19 19 1 P001 CK		232.77	7.60	1,188.00
		06/27/19 19 2 P001 CK		232.76	2.95	955.24
		01/23/20 19 3 P001 CK		246.73	9.43	708.51
		01/23/20 19 4 P001 CK		234.92	4.28	473.59
		01/23/20 20 1 P001 CK		236.80	0.00	236.79
		Per Diem Interest:			0.00	236.79
1410 20	MORRIS, TRACI MARIE 1351 MORRIS AVE UNION, NJ 1351 MORRIS AVE	24300 25000 07083 0 4A 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/12/19 19 4 P001 CK 3769362147		2,412.86	0.00	4,864.19
		Per Diem Interest:			10.39	4,874.58
1410 21	ALFANO, ANGELA 1000 BERTRAM TERR UNION, NJ 1345 MORRIS AVE	24300 WD001 47800 07083 0 2 72100	500.00	6,928.19 6,928.18	3,643.62 3,466.25	0.00 20,966.24 20,966.24
		06/10/19 19 1 P001 CS		0.00	221.48	20,966.24
		06/27/19 19 1 P001 CS		81.33	29.19	20,884.91
		01/21/20 19 1 P001 CK		3,352.48	306.75	17,532.43
		06/10/19 19 2 P001 CS		0.00	66.96	17,532.43
		06/27/19 19 2 P001 CS		0.00	29.19	17,532.43
		01/21/20 19 2 P001 CK		3,433.81	314.19	14,098.62
		01/21/20 19 3 P001 CK		3,643.62	271.45	10,455.00
		12/31/19 19 4 J076		893.45	0.00	11,348.45
		01/21/20 19 4 P005 CK		893.45	126.27	10,455.00
		01/21/20 19 4 P001 CK		3,466.25	102.25	6,988.75
		Per Diem Interest:			17.29	7,006.04
1410 22	COSTA, JOSE & FLORINDA 1012 BERTRAM TERR UNION, NJ 1012 BERTRAM TERR	21400 22200 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		01/16/19 19 1 P001 CS		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		202.47-	0.00	10,588.64
		04/24/19 19 2 P001 CS		1,911.80	0.00	8,676.84
		07/22/19 19 3 P001 CS		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		202.48-	0.00	6,233.21
		10/28/19 19 4 P001 CS		1,931.41	0.00	4,301.80
		01/24/20 20 1 P001 CS		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90

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1410 23	HONEYMAR, ROBERT & DEBORAH P 1016 BERTRAM TERR UNION, NJ 1016 BERTRAM TERR	21100 25400 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/08/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		05/07/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/12/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/08/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/10/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
1410 24	SCOTT, SALIMAH 1020 BERTRAM TERR UNION, NJ 1020 BERTRAM TERR	20900 23800 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/01/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/25/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/11/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/23/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
1410 25	BATISTA, VINCENT & DUARTE, PAOLA G 1024 BERTRAM TERR UNION, NJ 1024 BERTRAM TERR	20900 26000 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
1410 26	DE MARCO, D - O'CONNOR, T 1028 BERTRAM TERR UNION, NJ 1028 BERTRAM TERR	20900 23700 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/01/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/25/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/11/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/23/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
1410 27	MELENDEZ, FRANCISCO J 1034 BERTRAM TERR UNION, NJ 1034 BERTRAM TERR	20800 28500 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20

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1410	27	MELENDEZ, FRANCISCO J	Continued			
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
1410	JORDAN, GARY J	20800				0.00
28	1038 BERTRAM TERR	00660 23100		4,294.52	2,256.57	
	UNION, N.J.	07083 0		4,294.52	2,148.58	12,994.19
	1038 BERTRAM TERR	2 43900 0.00				12,994.19
		02/07/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		03/25/19 19 2 JHR Homestead Credi		203.87-	0.00	10,661.50
		04/30/19 19 2 P001 CK		1,924.95	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		08/07/19 19 4 JHR Homestead Credi		203.87-	0.00	6,276.11
		11/06/19 19 4 P001 CK		1,944.71	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
1410	REYES,JOEL & MAI-LING, GONZALEZ,C	20800				0.00
29	1040 BERTRAM TERR	00660 24200		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	1040 BERTRAM TERR	2 45000 0.00				13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/29/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/30/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/28/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
1410	PAGANO, NANCY	20900				0.00
30	1044 BERTRAM TERR	25600		4,548.88	2,390.22	
	UNION, NJ	07083 0		4,548.86	2,275.82	13,763.78
	1044 BERTRAM TERR	2 46500 0.00				13,763.78
		03/04/19 19 1 P001 CK		2,254.91	23.46	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		06/10/19 19 2 P001 CK		478.59	21.41	10,706.53
		06/26/19 19 2 P001 CK		1,452.56	11.62	9,253.97
		08/21/19 19 3 P001 CK		1,784.43	15.57	7,469.54
		10/28/19 19 3 P001 CK		605.79	20.29	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		12/03/19 19 4 P001 CK		82.10	17.90	6,457.89
		12/23/19 19 4 P001 CK		481.30	18.70	5,976.59
		Per Diem Interest:			50.32	6,026.91
1410	PAUL, MARIE ANN - BLAISE, ROZELINE	20900				0.00
31	1048 BERTRAM TERR	00597 29000		4,881.48	2,564.99	
	UNION, NJ	07083 0		4,881.46	2,442.23	14,770.16
	1048 BERTRAM TERR	2 49900 0.00				14,770.16
		01/30/19 19 1 P001 CK		2,419.78	0.00	12,350.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1410	31	PAUL, MARIE ANN - BLAISE, ROZELINE	Continued			
		04/29/19 19	2 P001 CK	2,419.77	0.00	9,930.61
		07/30/19 19	3 P001 CK	2,564.99	0.00	7,365.62
		10/28/19 19	4 P001 CK	2,442.23	0.00	4,923.39
		02/04/20 20	1 P001 CK	2,461.70	0.00	2,461.69
			Per Diem Interest:		0.00	2,461.69
1410	32	BRISTER, STEVEN	20700			0.00
		1052 BERTRAM TERR	26100	4,578.21	2,405.64	
		UNION, NJ	07083 0	4,578.21	2,290.50	13,852.56
		1052 BERTRAM TERR	2 46800 0.00			13,852.56
		01/18/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		03/25/19 19	2 JHR Homestead Credi	217.33-	0.00	11,365.78
		04/24/19 19	2 P001 CK	2,052.12	0.00	9,313.66
		07/12/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		08/07/19 19	4 JHR Homestead Credi	217.34-	0.00	6,690.68
		10/22/19 19	4 P001 CK	2,073.16	0.00	4,617.52
		01/21/20 20	1 P001 CK	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
1410	33	PIERCE, JAMES & SHARLYNN THOMAS	20700			0.00
		1058 BERTRAM TERR	00660 34200	5,370.60	2,822.00	
		UNION, NJ	07083 0	5,370.59	2,686.94	16,250.13
		1058 BERTRAM TERR	2 54900 0.00			16,250.13
		02/04/19 19	1 P001 CK	2,662.24	0.00	13,587.89
		04/30/19 19	2 P001 CK	2,662.24	0.00	10,925.65
		08/09/19 19	3 P001 CK	2,822.00	0.00	8,103.65
		11/06/19 19	4 P001 CK	2,686.94	0.00	5,416.71
		02/04/20 20	1 P001 CK	2,708.36	0.00	2,708.35
			Per Diem Interest:		0.00	2,708.35
1410	34	TURCSIK, RICHARD J - TURCSIK, PETER JR	19800			0.00
		1060 BERTRAM TERR	22400	4,128.23	2,169.19	
		UNION, NJ	07083 0	4,128.21	2,065.37	12,491.00
		1060 BERTRAM TERR	2 42200 0.00			12,491.00
		02/01/19 19	1 P001 CK	2,046.39	0.00	10,444.61
		05/01/19 19	2 P001 CK	2,046.38	0.00	8,398.23
		08/05/19 19	3 P001 CK	2,169.19	0.00	6,229.04
		06/07/19 19	4 P001 CK wire	0.79	0.00	6,228.25
		11/04/19 19	4 P001 CK	2,064.58	0.00	4,163.67
		02/03/20 20	1 P001 CK	2,081.84	0.00	2,081.83
			Per Diem Interest:		0.00	2,081.83
1410	35	DONNERSTAG, HENRY & JOANNE	17700 VT001			0.00
		1062 BERTRAM TERR	34600	4,991.25	2,625.85	
		UNION, NJ	07083 0	4,991.25	2,497.19	15,105.54
		1062 BERTRAM TERR	2 52300 500.00			15,105.54
		01/28/19 19	1 P001 CK	2,473.66	0.00	12,631.88
		04/24/19 19	2 P001 CK	2,473.66	0.00	10,158.22
		07/31/19 19	3 P001 CK	2,625.85	0.00	7,532.37

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1410	35	DONNERSTAG, HENRY & JOANNE	Continued			
		10/29/19 19 4 P001 CK		2,497.19	0.00	5,035.18
		01/16/20 20 1 P001 CK		2,517.59	0.00	2,517.59
				Per Diem Interest:	0.00	2,517.59
1410	36	STEVENS-STEWART, JOYCE	21100			0.00
		1348 VAUXHALL RD	00672 22000	4,216.26	2,215.45	
		UNION, NJ	07083 0	4,216.26	2,109.41	12,757.38
		1348 VAUXHALL RD	2 43100 0.00			12,757.38
		02/01/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/25/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		07/11/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		10/23/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		01/27/20 20 1 P001 CK		2,126.23	0.00	2,126.23
				Per Diem Interest:	0.00	2,126.23
1410	37	JIMENEZ, MAXIMO F & LUZ M	20000			0.00
		1352 VAUXHALL RD	32600	5,145.60	2,703.77	
		UNION, NJ	07083 0	5,145.59	2,574.38	15,569.34
		1352 VAUXHALL RD	2 52600 0.00			15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
				Per Diem Interest:	0.00	2,594.89
1410	38	MOREIRA, JOSE H-BITTENCOURT, SIMONE	20300			0.00
		1360 VAUXHALL RD	26300	4,558.65	2,395.36	
		UNION, N.J.	07083 0	4,558.64	2,280.72	13,793.37
		1360 VAUXHALL RD	2 46600 0.00			13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
1501	10	PISCITELLI, MARY A ESTATE	10000			0.00
		142 LOUIS PL	20000	2,934.76	1,542.08	
		UNION, NJ	07083 0	2,934.74	1,468.27	8,879.85
		142 LOUIS PL	2 30000 0.00			8,879.85
		05/01/19 19 1 P001 CK		1,454.78	28.77	7,425.07
		05/01/19 19 2 P001 CK		0.45	0.00	7,424.62
		07/31/19 19 2 P001 CS		171.32	28.76	7,253.30
		07/31/19 19 2 P001 CK		1,283.00	0.00	5,970.30
		11/01/19 19 3 P001 CS		368.08	31.54	5,602.22
		11/01/19 19 3 P001 CK		1,174.00	0.00	4,428.22
		02/03/20 19 4 P001 CS		470.27	29.04	3,957.95
		02/03/20 19 4 P001 CK		998.00	0.00	2,959.95

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1501	10	PISCITELLI, MARY A ESTATE	Continued			
			Per Diem Interest:		4.28	2,964.23
1501 11.01	BONTEMPO, PATRICIA A 144 LOUIS PL UNION, NJ 144 LOUIS PL	18000 14000 07083 0 2 32000	0.00	3,130.40 3,130.40	1,644.88 1,566.16	0.00 9,471.84 9,471.84
		05/01/19 19 1 P001 CS		1,551.76	31.97	7,920.08
		03/25/19 19 2 JHR Homestead Credi		181.58-	0.00	7,738.50
		07/31/19 19 2 P001 CS		1,370.18	27.10	6,368.32
		11/01/19 19 3 P001 CS		1,644.88	36.12	4,723.44
		08/07/19 19 4 JHR Homestead Credi		181.58-	0.00	4,541.86
		02/03/20 19 4 P001 CS		1,384.58	27.38	3,157.28
			Per Diem Interest:		4.84	3,162.12
1501 14.01	PISCITELLI, MARY A 142 LOUIS PL UNION, NJ 150 LOUIS PL	20000 10000 07083 0 4A 30000	0.00	2,934.76 2,934.74	1,542.08 1,468.27	0.00 8,879.85 8,879.85
		05/01/19 19 1 P001 CS		1,454.78	28.77	7,425.07
		07/31/19 19 2 P001 CS		1,454.77	28.77	5,970.30
		11/01/19 19 3 P001 CS		1,542.08	31.54	4,428.22
		02/03/20 19 4 P001 CS		1,468.27	29.04	2,959.95
			Per Diem Interest:		4.28	2,964.23
1501 15	MYKULA, DANYLO 1223 ROBERT ST UNION, NJ 1223 ROBERT ST	21500 40100 00672 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/01/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/25/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		07/11/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		10/23/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		01/27/20 20 1 P001 CK		3,038.89	0.00	3,038.88
			Per Diem Interest:		0.00	3,038.88
1501 17	MORGADO, ROBERTO & LUCIANY P 1219 ROBERT ST UNION, NJ 1219 ROBERT ST	20000 36200 01516 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/06/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		05/15/19 19 2 P001 CK		2,725.28	13.25	11,184.37
		08/01/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/13/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
			Per Diem Interest:		0.00	2,772.49

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1501 18	RESTREPO, LUZ M & CLAVIJO, JAMES 1213 ROBERT ST UNION, NJ 1213 ROBERT ST	20000 32000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		378.79-	0.00	12,491.34
		04/30/19 19 2 P001 CK		2,142.82	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		378.79-	0.00	7,296.80
		11/06/19 19 4 P001 CK		2,166.22	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
1501 19	OPPONG, BONIFACE 1211 ROBERT ST UNION, NJ 1211 ROBERT ST	20300 34700 00660 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		03/25/19 19 2 JHR Homestead Credi		142.57-	0.00	13,470.07
		04/30/19 19 2 P001 CK		2,524.52	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
1501 20	BROUTON, SIMON-ARMOUR, M ESTATE 1207 ROBERT ST UNION, NJ 1207 ROBERT ST	21400 39700 03932 0 2 61100	0.00	5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		01/30/19 19 1 P001 CK		2,962.90	0.00	15,122.39
		05/09/19 19 2 P001 CK		2,962.89	0.00	12,159.50
		08/06/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		09/04/19 19 3 J083 mvd to sewer		199.72	0.00	9,218.53
		09/25/19 19 3 P001 CS		199.72	2.40	9,018.81
		10/29/19 19 4 P001 CK		2,990.38	0.00	6,028.43
		01/28/20 20 1 P001 CK		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21
1501 21.01	DAVID, FERNANDO & MARIA 1549 VAUXHALL RD UNION, NJ 1549 VAUXHALL RD	21500 21200 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/06/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		05/07/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/01/19 19 3 P001 CS		32.56	0.00	8,465.17
		08/01/19 19 3 P001 CK 1502		2,162.33	0.00	6,302.84
		11/12/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/07/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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1501 22	KAM, FAI - GOLD, SZE HUNG 604 WINCHESTER AVE UNION, NJ 1547 VAUXHALL RD	21100 00672 44500 07083 0 2 65600	0.00	6,417.33 6,417.32	3,372.00 3,210.63	0.00 19,417.28 19,417.28
		01/29/19 19 1 P001 CK 04/22/19 19 2 P001 CK 07/17/19 19 3 P001 CK 10/31/19 19 4 P001 CK 01/28/20 20 1 P001 CK		3,181.11 3,181.11 3,372.00 3,210.63 3,236.22	0.00 0.00 0.00 0.00 0.00	16,236.17 13,055.06 9,683.06 6,472.43 3,236.21
		Per Diem Interest:			0.00	3,236.21
1501 23	SZTUC, MARTA 113 WALLINGTON AVE WALLINGTON, NJ 1539 VAUXHALL RD	20600 00660 39800 07057 0 2 60400	0.00	5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,928.95 2,928.95 3,104.71 2,956.12 2,979.69	0.00 0.00 0.00 0.00 0.00	14,949.15 12,020.20 8,915.49 5,959.37 2,979.68
		Per Diem Interest:			0.00	2,979.68
1501 24	WEEKS, SIDNEY 1535 VAUXHALL RD UNION, NJ 1535 VAUXHALL RD	20700 00660 36400 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,768.93 2,768.92 2,935.08 2,794.61 2,816.89	0.00 0.00 0.00 0.00 0.00	14,132.38 11,363.46 8,428.38 5,633.77 2,816.88
		Per Diem Interest:			0.00	2,816.88
1501 25	WANG, DAJIN & XIAOYING 130 SILVER SPRING RD SHORT HILLS, NJ 1210 BISCAYNE BLVD	20500 00660 36400 07078 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/05/19 19 1 P001 CK 3749459702 05/06/19 19 2 P001 CK 3757547614 07/22/19 19 3 P001 CK 3762307178 10/25/19 19 4 P001 CK 3768222707 01/27/20 20 1 P001 CK 3774223152		2,759.23 2,759.22 2,924.80 2,784.83 2,807.02	0.00 0.00 0.00 0.00 0.00	14,082.89 11,323.67 8,398.87 5,614.04 2,807.02
		Per Diem Interest:			0.00	2,807.02
1501 26	CAMPBELL, MAXINE & CAMPBELL, SHARON 1214 BISCAYNE BLVD UNION, N J 1214 BISCAYNE BLVD	20500 00660 36400 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,759.23 2,759.22	0.00 0.00	14,082.89 11,323.67

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1501	26	CAMPBELL, MAXINE & CAMPBELL, SHARON Continued				
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
1501	BIVAR, LIDIA	20500				0.00
27	1218 BISCAYNE BLVD	00660 36500		5,576.04	2,929.94	
	UNION, NJ	07083 0		5,576.02	2,789.72	16,871.72
	1218 BISCAYNE BLVD	2 57000 0.00				16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/30/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/09/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/06/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
1501	GRANA, I & M & SOUTO, J & A	20500				0.00
28	1224 BISCAYNE BLVD	40900		6,006.46	3,156.12	
	UNION, N J	07083 0		6,006.45	3,005.06	18,174.09
	1224 BISCAYNE BLVD	2 61400 0.00				18,174.09
		02/08/19 19 1 P001 CK		1,488.70	0.00	16,685.39
		02/11/19 19 1 P001 CK 3081		744.36	0.00	15,941.03
		02/11/19 19 1 P001 CK 201		744.36	0.00	15,196.67
		05/09/19 19 1 P001 CK		0.02	0.00	15,196.65
		05/09/19 19 2 P001 CK		2,977.42	0.00	12,219.23
		08/09/19 19 2 P001 CK		0.02	0.00	12,219.21
		08/09/19 19 3 P001 CK		1,578.05	0.00	10,641.16
		08/13/19 19 3 P001 CK		1,578.07	0.00	9,063.09
		11/12/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		02/11/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
1501	GARCIA, ORLANDO & LILIANNE H	20500				0.00
29	1228 BISCAYNE BLVD	39800		5,898.85	3,099.57	
	UNION, NJ	07083 0		5,898.85	2,951.23	17,848.50
	1228 BISCAYNE BLVD	2 60300 0.00				17,848.50
		02/08/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		03/25/19 19 2 JHR Homestead Credi		209.91-	0.00	14,714.49
		05/09/19 19 2 P001 CK		2,714.19	0.00	12,000.30
		08/05/19 19 3 P001 CK 3763191574		3,099.57	0.00	8,900.73
		08/07/19 19 4 JHR Homestead Credi		209.92-	0.00	8,690.81
		11/06/19 19 4 P001 CK		2,741.31	0.00	5,949.50
		02/07/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75

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1501 30	LOVE, JOYCE A - LOVE, ROSE 1232 BISCAYNE BLVD UNION, NJ 1232 BISCAYNE BLVD	20500 38300 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/01/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		03/25/19 19 2 JHR Homestead Credi		198.08-	0.00	14,355.06
		04/16/19 19 2 P001 CK		2,653.28	0.00	11,701.78
		07/16/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		08/07/19 19 4 JHR Homestead Credi		198.08-	0.00	8,481.23
		10/15/19 19 4 P001 CK		2,679.73	0.00	5,801.50
		01/28/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
1501 31	SIQUIERA, PAULO R & MARIA L 1236 BISCAYNE BLVD UNION, N J 1236 BISCAYNE BLVD	20500 38700 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/04/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		04/30/19 19 2 P001 CK		2,870.75	0.00	11,781.40
		08/09/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		11/06/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		02/04/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
1501 32	MIENKOWSKI, M & CARLSON, K 1240 BISCAYNE BLVD UNION, NJ 1240 BISCAYNE BLVD	20500 38700 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		01/30/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		04/29/19 19 2 P001 CK		2,870.75	0.00	11,781.40
		07/30/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		10/28/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		02/04/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
1501 33	TURINCHAK M & G & GLEASON H & J 1246 BISCAYNE BLVD UNION NJ 1246 BISCAYNE BLVD	21300 37700 07083 0 2 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/08/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		03/25/19 19 2 JHR Homestead Credi		205.39-	0.00	14,397.26
		05/10/19 19 2 P001 CK		2,655.67	0.00	11,741.59
		08/09/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		08/07/19 19 4 JHR Homestead Credi		205.39-	0.00	8,503.45
		10/04/19 19 4 J053 Veteran Granted		250.00-	0.00	8,253.45
		11/12/19 19 4 P001 CK		2,432.21	0.00	5,821.24
		02/10/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1501 34	MERMINI, ALBERT J JR 1250 BISCAYNE BLVD UNION, N J 1250 BISCAYNE BLVD	20700 40300 07083 0 2 61000	0.00	5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		02/05/19 19 1 P001 CS		2,000.00	0.00	16,055.70
		02/05/19 19 1 P001 CK 5303		958.05	0.00	15,097.65
		05/07/19 19 2 P001 CS		2,000.00	0.00	13,097.65
		05/07/19 19 2 P001 CK		958.04	0.00	12,139.61
		08/06/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		11/04/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		02/05/20 20 1 P001 CK		3,009.29	0.00	3,009.28
		Per Diem Interest:			0.00	3,009.28
1501 35	DESOUSA-ABREU, ANA 1252 BISCAYNE BLVD UNION, NJ 1252 BISCAYNE BLVD	20900 37600 07083 0 2 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		01/30/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		04/29/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		07/30/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		10/28/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		02/04/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
1501 36	GUIDO, THERESA S TRUSTEE 1256 BISCAYNE BLVD UNION, NJ 1256 BISCAYNE BLVD	20800 44500 07083 0 2 65300	0.00	6,387.98 6,387.97	3,356.59 3,195.94	0.00 19,328.48 19,328.48
		02/05/19 19 1 P001 CK		3,166.56	0.00	16,161.92
		03/25/19 19 2 JHR Homestead Credi		227.32-	0.00	15,934.60
		05/01/19 19 2 P001 CK		2,939.24	0.00	12,995.36
		05/01/19 19 3 P001 CK		227.32	0.00	12,768.04
		07/15/19 19 3 P001 CK		3,129.27	0.00	9,638.77
		08/07/19 19 4 JHR Homestead Credi		227.33-	0.00	9,411.44
		11/06/19 19 4 P001 CK		2,968.61	0.00	6,442.83
		02/05/20 20 1 P001 CK		3,221.42	0.00	3,221.41
		Per Diem Interest:			0.00	3,221.41
1501 37	GRAVE, JOSE CARLOS & REGINA T 1260 BISCAYNE BLVD UNION, N.J. 1260 BISCAYNE BLVD	20100 40400 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		02/07/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		05/07/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		08/09/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		11/18/19 19 4 P001 CK		2,942.93	18.09	5,987.33
		12/02/19 19 4 P001 CK		18.09	0.00	5,969.24
		02/10/20 20 1 P001 CK		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62

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1501 38	PENAS, CRISTINA-OLIVEIRA, MARIA 1264 BISCAYNE BLVD UNION, N J 1264 BISCAYNE BLVD	20700 43200 07083 0 2 63900	0.00	6,251.02 6,251.02	3,284.62 3,127.43	0.00 18,914.09 18,914.09
		02/04/19 19 1 P001 CK		3,098.67	0.00	15,815.42
		03/25/19 19 2 JHR Homestead Credi		222.45-	0.00	15,592.97
		05/01/19 19 2 P001 CK		2,876.22	0.00	12,716.75
		08/06/19 19 3 P001 CK		3,284.62	0.00	9,432.13
		08/07/19 19 4 JHR Homestead Credi		222.45-	0.00	9,209.68
		11/13/19 19 4 P001 CK		2,904.98	0.00	6,304.70
		02/05/20 20 1 P001 CK		3,152.35	0.00	3,152.35
		Per Diem Interest:			0.00	3,152.35
1501 39	NIOTIS, CHRISTINA 108 CHARLES BANCROFT HWY LITCHFIELD, NH 1268 BISCAYNE BLVD	20500 47400 00660 0 2 67900	0.00	6,642.32 6,642.32	3,490.23 3,323.20	0.00 20,098.07 20,098.07
		02/04/19 19 1 P001 CK		3,292.64	0.00	16,805.43
		04/30/19 19 2 P001 CK		3,292.64	0.00	13,512.79
		08/09/19 19 3 P001 CK		3,490.23	0.00	10,022.56
		11/06/19 19 4 P001 CK		3,323.20	0.00	6,699.36
		02/04/20 20 1 P001 CK		3,349.68	0.00	3,349.68
		Per Diem Interest:			0.00	3,349.68
1501 40	FERRO, J & E - PATA CAO, A & M 1272 BISCAYNE BLVD UNION, NJ 1272 BISCAYNE BLVD	21200 49800 07083 0 2 71000	0.00	6,945.58 6,945.58	3,649.58 3,474.91	0.00 21,015.65 21,015.65
		02/06/19 19 1 P001 CK		3,442.97	0.00	17,572.68
		05/06/19 19 2 P001 CK		3,442.97	0.00	14,129.71
		08/07/19 19 3 P001 CK		3,649.58	0.00	10,480.13
		11/13/19 19 4 P001 CK		3,474.91	0.00	7,005.22
		02/10/20 20 1 P001 CK		3,502.61	0.00	3,502.61
		Per Diem Interest:			0.00	3,502.61
1501 41	LEWIS, JOHN E & MARIA 1276 BISCAYNE BLVD-2ND FL UNION, NJ 1276 BISCAYNE BLVD	21000 46200 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		01/29/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		05/07/19 19 2 P001 CK		3,258.69	0.00	13,373.48
		07/30/19 19 3 P001 CK		3,454.25	0.00	9,919.23
		10/29/19 19 4 P001 CK		3,288.94	0.00	6,630.29
		02/10/20 20 1 P001 CK		3,315.15	0.00	3,315.14
		02/10/20 20 2 P001 CK		0.20	0.00	3,314.94
		Per Diem Interest:			0.00	3,314.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1501 42	ESCOBEDO, BLAS & LIMON- TALAVERA, L 1280 BISCAYNE BLVD UNION, NJ 1280 BISCAYNE BLVD	22000 00660 37400 07083 0 2 59400	0.00	5,810.81 5,810.80 2,880.46 2,880.45 3,053.31 2,907.18 2,930.35	3,053.31 2,907.18 0.00 0.00 0.00 0.00 0.00	0.00 17,582.10 17,582.10 14,701.64 11,821.19 8,767.88 5,860.70 2,930.35 2,930.35
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,930.35
1501 43	VARELA, MARIA - VARELA, EMIDIO 1417 ELAINE TERR UNION, NJ 1290 BISCAYNE BLVD	20000 00660 43300 07083 0 2 63300	0.00	6,192.33 6,192.32 3,069.58 3,069.57 3,253.78 3,098.06 3,122.75	3,253.78 3,098.06 0.00 0.00 0.00 0.00 0.00	0.00 18,736.49 18,736.49 15,666.91 12,597.34 9,343.56 6,245.50 3,122.75 3,122.75
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	3,122.75
1501 44	CARTER, NEILON - HALL, KWESI 1296 BISCAYNE BLVD UNION, NJ 1296 BISCAYNE BLVD	20500 00660 36400 07083 0 2 56900	0.00	5,566.25 5,566.24 2,759.23 2,759.22 2,924.80 2,784.83 2,807.02	2,924.80 2,784.83 0.00 0.00 0.00 0.00 0.00	0.00 16,842.12 16,842.12 14,082.89 11,323.67 8,398.87 5,614.04 2,807.02 2,807.02
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,807.02
1501 45	KUKULAVA, MARIAM - ROSA, ELVIS D 1300 BISCAYNE BLVD UNION, NJ 1300 BISCAYNE BLVD	20500 32000 07083 0 2 52500	0.00	5,135.82 5,135.82 150.15- 2,395.71 2,545.86 2,698.63 2,569.48 2,589.96	2,698.63 2,569.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,539.75 15,539.75 15,389.60 12,993.89 10,448.03 7,749.40 5,179.92 2,589.96 2,589.96
		12/17/18 19 1 J063 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/05/19 19 3 P001 CK 3761458667 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,589.96
1501 46	LATONA, LASBERT ARABA 1304 BISCAYNE BLVD UNION, NJ 1304 BISCAYNE BLVD	20400 00660 42300 07083 0 2 62700	0.00	6,133.63 6,133.63 3,040.48	3,222.94 3,068.69 0.00	0.00 18,558.89 18,558.89 15,518.41
		02/04/19 19 1 P001 CK				

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1501	46	LATONA, LASBERT ARABA	Continued			
		04/30/19 19 2 P001 CK		3,040.48	0.00	12,477.93
		08/09/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		11/06/19 19 4 P001 CK		3,068.69	0.00	6,186.30
		02/04/20 20 1 P001 CK		3,093.15	0.00	3,093.15
		Per Diem Interest:			0.00	3,093.15
1501	47	SIMOES, EURICO & MARIA A	22000			0.00
		178 GREENBROOK RD	39100	5,977.12	3,140.69	
		GREENBROOK, NJ	08812 0	5,977.10	2,990.38	18,085.29
		1494 JOANNA WAY	2 61100 0.00			18,085.29
		02/04/19 19 1 P001 CK 3749351294		2,962.90	0.00	15,122.39
		05/01/19 19 2 P001 CK 3757348723		2,962.89	0.00	12,159.50
		08/05/19 19 3 P001 CK 3763139661		3,140.69	0.00	9,018.81
		10/31/19 19 4 P001 CK 3768573736		2,990.38	0.00	6,028.43
		02/03/20 20 1 P001 CK 3774616525		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21
1501	48	SANTOS, ANTONIO & NICOLE	22500			0.00
		1493 JOANNA WAY	00660 38400	5,957.55	3,130.41	
		UNION, NJ	07083 0	5,957.54	2,980.60	18,026.10
		1493 JOANNA WAY	2 60900 0.00			18,026.10
		02/04/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		04/30/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		08/09/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		11/06/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		02/04/20 20 1 P001 CK		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
1501	49	AHMED, SALEEM & SALEEM, FARZANA	22000			0.00
		1495 JOANNA WAY	00660 37900	5,859.72	3,079.01	
		UNION, NJ	07083 0	5,859.72	2,931.66	17,730.11
		1495 JOANNA WAY	2 59900 0.00			17,730.11
		02/04/19 19 1 P001 CK		2,904.70	0.00	14,825.41
		04/30/19 19 2 P001 CK		2,904.70	0.00	11,920.71
		08/09/19 19 3 P001 CK		3,079.01	0.00	8,841.70
		11/06/19 19 4 P001 CK		2,931.66	0.00	5,910.04
		02/04/20 20 1 P001 CK		2,955.02	0.00	2,955.02
		Per Diem Interest:			0.00	2,955.02
1501	50	BRACCIA, JOYCE R	20600			0.00
		1312 BISCAYNE BLVD	39400	5,869.50	3,084.15	
		UNION, NJ	07083 0	5,869.50	2,936.55	17,759.70
		1312 BISCAYNE BLVD	2 60000 0.00			17,759.70
		01/30/19 19 1 P001 CK 3748954904		2,909.55	0.00	14,850.15
		04/22/19 19 2 P001 CK 3756210124		2,909.55	0.00	11,940.60
		05/01/19 19 2 RNSF CK 3756210124		2,909.55	0.00	14,850.15
		Original Payment Date: 04/22/19				
		05/01/19 19 2 JNSF RTN CK FEE		20.00	0.00	14,870.15
		05/03/19 19 2 P001 CK 3757471069		2,909.55	0.00	11,960.60

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1501	50	BRACCIA, JOYCE R	Continued			
		05/06/19 19 2 P025 CK 3757576156		20.00	0.00	11,940.60
		08/01/19 19 3 P001 CK 3762990851		3,084.15	0.00	8,856.45
		10/30/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
1501 51	RIBEIRO-ATWAN, ISABEL C 29 CAROLINA ST CRANFORD, NJ 1318 BISCAYNE BLVD	20400 36500 07016 0 2 56900 0.00		5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/30/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
1501 52	LOPEZ, RICARDO & SENALDA 1505 VAUXHALL RD UNION, NJ 1505 VAUXHALL RD	21600 38600 07083 0 2 60200 0.00		5,889.07 5,889.07	3,094.43 2,946.34	0.00 17,818.91 17,818.91
		02/01/19 19 1 P001 CK		2,919.25	0.00	14,899.66
		04/25/19 19 2 P001 CK		2,919.25	0.00	11,980.41
		07/11/19 19 3 P001 CK		3,094.43	0.00	8,885.98
		10/23/19 19 4 P001 CK		2,946.34	0.00	5,939.64
		02/04/20 20 1 P001 CK		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82
1501 53	QUINTOS, ALBERTO - LUDENA, MARIA 1501 VAUXHALL RD UNION, NJ 1501 VAUXHALL RD	20500 36700 07083 0 2 57200 0.00		5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		01/30/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/29/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		07/30/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		10/28/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
1501 54	TEIXEIRA, VANIA - VERISSIMO, MARIA 1497 VAUXHALL RD UNION, NJ 1497 VAUXHALL RD	20800 25300 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		185.89-	0.00	11,223.97
		03/25/19 19 2 JHR Homestead Credi		123.99-	0.00	11,099.98
		04/30/19 19 2 P001 CK		1,925.62	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		123.99-	0.00	6,680.71

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1501	54	TEIXEIRA, VANIA - VERISSIMO, MARIA	Continued			
		08/07/19 19	4 JHR Homestead Credi	185.90-	0.00	6,494.81
		11/06/19 19	4 P001 CK	1,946.35	0.00	4,548.46
		02/04/20 20	1 P001 CK	2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
1501	DO CARMO, ANTONIO - DO CARMO, RUI	20500				0.00
55	1493 VAUXHALL RD	00672 37700		5,693.43	2,991.63	
	UNION, NJ	07083 0		5,693.41	2,848.45	17,226.92
	1493 VAUXHALL RD	2 58200 0.00				17,226.92
		02/04/19 19	1 P001 CK	2,537.41	0.00	14,689.51
		04/30/19 19	1 P001 CK	284.86	5.63	14,404.65
		04/30/19 19	2 P001 CK	2,531.77	0.00	11,872.88
		06/10/19 19	2 P001 CK	290.49	3.68	11,582.39
		08/09/19 19	3 P001 CK	2,991.63	0.00	8,590.76
		11/06/19 19	4 P001 CK	2,848.45	0.00	5,742.31
		02/04/20 20	1 P001 CK	2,871.16	0.00	2,871.15
			Per Diem Interest:		0.00	2,871.15
1501	VAUXHALL 1489 ASSOCIATES LLC	21300				0.00
56	1915 MORRIS AVE	33800		5,390.16	2,832.28	
	UNION, NJ	07083 0		5,390.16	2,696.72	16,309.32
	1489 VAUXHALL RD	2 55100 0.00				16,309.32
		02/20/19 19	1 PSQT CK	2,671.94	25.38	13,637.38
		05/10/19 19	2 P001 CK 3757978244	2,671.94	0.00	10,965.44
		08/12/19 19	3 P001 CK 3763669745	2,832.28	0.00	8,133.16
		11/18/19 19	4 P001 CK 3769701537	2,696.72	15.84	5,436.44
			Per Diem Interest:		12.25	5,448.69
1501	KIRPAN, DAVID A	20400				0.00
57	1483 VAUXHALL RD	00660 36400		5,556.47	2,919.66	
	UNION, NJ	07083 0		5,556.45	2,779.93	16,812.51
	1483 VAUXHALL RD	2 56800 0.00				16,812.51
		02/04/19 19	1 P001 CK	2,754.38	0.00	14,058.13
		04/30/19 19	2 P001 CK	2,754.37	0.00	11,303.76
		08/09/19 19	3 P001 CK	2,919.66	0.00	8,384.10
		11/06/19 19	4 P001 CK	2,779.93	0.00	5,604.17
		02/04/20 20	1 P001 CK	2,802.09	0.00	2,802.08
			Per Diem Interest:		0.00	2,802.08
1501	CAGGIANO, PETER P & MARION	20500				0.00
58	132 SUTTON DR	36200		5,546.69	2,914.52	
	BERKELEY HEIGHTS, NJ	07922 0		5,546.67	2,775.04	16,782.92
	1479 VAUXHALL RD	2 56700 0.00				16,782.92
		02/08/19 19	1 P001 CK	2,749.53	0.00	14,033.39
		05/16/19 19	2 P001 CK 3758356719	2,749.52	14.37	11,283.87
		08/12/19 19	3 P001 CK 3763638252	2,914.52	0.00	8,369.35
		11/12/19 19	4 P001 CK	2,775.04	0.00	5,594.31
		02/05/20 20	1 P001 CK 3774891336	2,797.16	0.00	2,797.15
			Per Diem Interest:		0.00	2,797.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1501 59	POWELL, CHARLENE W 1473 VAUXHALL RD UNION, NJ 1473 VAUXHALL RD	20300 21100 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/11/19 19 1 P001 CK 3749881041		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		192.26-	0.00	10,054.34
		05/03/19 19 2 P001 CK 3757441198		1,815.33	0.00	8,239.01
		08/02/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		06/07/19 19 4 P001 CK Wire		12.24	0.00	6,098.70
		11/15/19 19 4 P001 CK 3769535313		2,013.97	8.27	4,084.73
		Per Diem Interest:			7.86	4,092.59
1501 60	BYRD, JERRA 4306 MARY RIDGE DR RANDALLSTOWN, MD 1469 VAUXHALL RD	21500 SC001 21800 VT001 21133 0 2 43300 1000.00		3,985.83 3,985.82	2,100.73 1,994.21	0.00 12,066.59 12,066.59
		02/06/19 19 1 P001 CK		1,974.73	0.00	10,091.86
		03/25/19 19 2 JHR Homestead Credi		313.97-	0.00	9,777.89
		05/03/19 19 2 P001 CK		1,660.75	0.00	8,117.14
		08/07/19 19 3 P001 CK		2,100.73	0.00	6,016.41
		08/07/19 19 4 JHR Homestead Credi		263.98-	0.00	5,752.43
		11/13/19 19 4 P001 CK		1,730.23	0.00	4,022.20
		12/31/19 19 4 J052 Sen. Cit. Disal		173.29	0.00	4,195.49
		01/08/20 19 4 P001 CR 3772776717		173.29	2.12	4,022.20
		02/06/20 20 1 P001 CK		2,011.10	0.00	2,011.10
		Per Diem Interest:			0.00	2,011.10
1501 61	EDWARDS, JOHNNY M & KAREN 1386 GUSTAV AVE UNION, NJ 1386 GUSTAV AVE	20400 44800 07083 0 2 65200 0.00		6,378.19 6,378.19	3,351.45 3,191.05	0.00 19,298.88 19,298.88
		02/06/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		03/25/19 19 2 JHR Homestead Credi		164.39-	0.00	15,972.78
		05/02/19 19 2 P001 CK		2,997.32	0.00	12,975.46
		07/25/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		10/23/19 19 4 P001 CK		3,191.05	0.00	6,432.96
		01/27/20 20 1 P001 CK		3,216.48	0.00	3,216.48
		Per Diem Interest:			0.00	3,216.48
1501 62	BALISAGE, LOURDES H 1390 GUSTAV AVE UNION, NJ 1390 GUSTAV AVE	20000 21600 07083 0 2 41600 0.00		4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

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1501 63	ROGERS, BRENDA 1396 GUSTAV AVE UNION, NJ 1396 GUSTAV AVE	20000 01516 25100 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,186.79	0.00	11,162.58
		04/30/19 19 1 P001 CK		0.23	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,186.78	0.00	8,975.57
		08/09/19 19 2 P001 CK		0.23	0.01	8,975.34
		08/09/19 19 3 P001 CK		2,318.01	0.00	6,657.33
		10/28/19 19 3 P001 CK		0.24	0.01	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
1501 64	GREEN, MARGARETTA 1400 GUSTAV AVE UNION, NJ 1400 GUSTAV AVE	20000 29100 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	11,810.51
		04/30/19 19 2 P001 CK		2,039.13	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	6,905.66
		11/06/19 19 4 P001 CK		2,061.21	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
1501 65	JEROME, ATALIE 1404 GUSTAV AVE UNION, NJ 1404 GUSTAV AVE	18800 25500 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/01/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/25/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		07/11/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/23/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		01/27/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
1501 66	DANCY, THURMAN R & GENEVA 1408 GUSTAV AVE UNION, NJ 1408 GUSTAV AVE	20000 VT001 32500 07083 0 2 52500	500.00	5,010.82 5,010.82	2,636.13 2,506.98	0.00 15,164.75 15,164.75
		02/21/19 19 1 P001 CK		2,483.36	16.50	12,681.39
		02/21/19 19 2 P001 CK		5.78	0.00	12,675.61
		05/16/19 19 2 P001 CK		2,477.58	12.33	10,198.03
		08/08/19 19 3 P001 CK		2,636.13	0.00	7,561.90
		12/02/19 19 4 P001 CK		2,506.98	25.94	5,054.92
		12/02/19 20 1 P001 CK		3.35	0.00	5,051.57
		Per Diem Interest:			10.99	5,062.56

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1501 67	JP MORGAN CHASE BANK, N A 3415 VISION DR COLUMBUS, OH 1410 GUSTAV AVE	20400 00660 16400 43219 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/04/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		05/09/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/07/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/01/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/05/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
1501 68	MOSES, EVALINA F 1414 GUSTAV AVE UNION, NJ 1414 GUSTAV AVE	20400 18400 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
1501 71	BELL-WALLS, BEAUTEEN & SAUL H WALLS 1425 GUSTAV AVE UNION, NJ 1425 GUSTAV AVE	20000 00660 25600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		367.49-	0.00	10,918.63
		04/30/19 19 2 P001 CK		1,843.77	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	6,413.42
		11/06/19 19 4 P001 CK		1,914.29	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1501 72	PARCHMENT, PATRICIA JONES 1202 BROOKSIDE AVE UNION, NJ 1202 BROOKSIDE AVE	19200 27000 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/11/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		05/10/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/12/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/12/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/10/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16

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1501 73	BAKER, RAYMOND J C/O RAYMOND S BAKER 192 SUNSET AVE NEWARK, N J 1210 BROOKSIDE AVE	10700 0 07102 0 1 10700 0.00		1,046.73 1,046.73	550.01 523.68	0.00 3,167.15 3,167.15
		01/31/19 19 1 P001 CK		518.87	0.00	2,648.28
		05/01/19 19 2 P001 CK		518.87	0.00	2,129.41
		09/03/19 19 3 P001 CK		546.10	3.91	1,583.31
		11/27/19 19 3 P001 CK		3.91	1.12	1,579.40
		11/27/19 19 4 P001 CK		523.68	3.03	1,055.72
		02/11/20 20 1 P001 CK		527.86	0.00	527.86
		Per Diem Interest:			0.00	527.86
1501 74	RILEY, LEAH - RILEY, LUCIUS 1214 BROOKSIDE AVE UNION, NJ 1214 BROOKSIDE AVE	20700 26100 07083 0 2 46800 0.00		4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		212.92-	0.00	11,370.19
		04/30/19 19 2 P001 CK		2,056.53	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		162.92-	0.00	6,745.10
		10/04/19 19 4 J053 Veteran Granted		250.00-	0.00	6,495.10
		11/06/19 19 4 P001 CK		1,877.58	0.00	4,617.52
		11/06/19 19 4 P001 CK		250.00	0.00	4,367.52
		11/26/19 19 4 J064 Ref. Ck.#12304-		250.00	0.00	4,617.52
		02/05/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1501 75	JENNIE M HENDERSON SETTLEMENT TRUST 1218 BROOKSIDE AVE UNION, NJ 1218 BROOKSIDE AVE	9800 VT001 22900 07083 0 2 32700 500.00		3,073.89 3,073.87	1,618.36 1,537.92	0.00 9,304.04 9,304.04
		07/01/19 19 1 P001 CK		1,523.21	51.74	7,780.83
		07/01/19 19 2 P001 CK		1,523.20	42.38	6,257.63
		10/28/19 19 3 P001 CK		977.17	34.15	5,280.46
		12/02/19 19 3 P001 CK		641.19	10.90	4,639.27
		10/07/19 19 4 J065 2019 Added S		1,011.32	0.00	5,650.59
		12/02/19 19 4 P001 CK		2,549.24	45.89	3,101.35
		10/07/19 20 1 J065 2019 Added S		606.79	0.00	3,708.14
		01/17/20 20 1 P001 CK		606.79	0.00	3,101.35
		10/07/19 20 2 J065 2019 Added S		606.79	0.00	3,708.14
		Per Diem Interest:			4.66	3,712.80
1501 77.01	ARTHUR, WISLER & JACQUELINE 1224 BROOKSIDE AVE UNION, NJ 1224 BROOKSIDE AVE	22500 12300 00597 0 07083 0 2 34800 0.00		3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/01/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		04/25/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		07/11/19 19 3 P001 CK		1,788.81	0.00	5,136.73

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1501	77.01	ARTHUR, WISLER & JACQUELINE	Continued			
		10/23/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		01/27/20 20 1 P001 CK		1,716.77	0.00	1,716.77
			Per Diem Interest:		0.00	1,716.77
1501 78	FRAZIER, NATHANIEL SR 1226 BROOKSIDE AVE UNION, N J 1226 BROOKSIDE AVE	20100 00672 28500 07083 0 2 48600 0.00		4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/01/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	11,690.25
		04/25/19 19 2 P001 CK		2,018.36	0.00	9,671.89
		07/11/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		338.38-	0.00	6,835.35
		10/23/19 19 4 P001 CK		2,040.23	0.00	4,795.12
		01/27/20 20 1 P001 CK		2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56
1502 1	HAUPT, NINA 1245 BISCAYNE BLVD UNION, NJ 1245 BISCAYNE BLVD	20600 SC001 44200 07083 0 2 64800 500.00		6,214.07 6,214.05	3,268.38 3,108.97	0.00 18,805.47 18,805.47
		02/07/19 19 1 P001 CK		3,079.82	0.00	15,725.65
		03/25/19 19 2 JHR Homestead Credi		269.33-	0.00	15,456.32
		05/03/19 19 2 P001 CK		2,810.48	0.00	12,645.84
		08/09/19 19 3 P001 CK		3,268.38	0.00	9,377.46
		08/07/19 19 4 JHR Homestead Credi		219.34-	0.00	9,158.12
		11/12/19 19 4 P001 CK		2,889.63	0.00	6,268.49
		02/07/20 20 1 P001 CK		3,134.25	0.00	3,134.24
			Per Diem Interest:		0.00	3,134.24
1502 2	BARBOSA, MAISA 1239 BISCAYNE BLVD. UNION, NJ 1239 BISCAYNE BLVD	20600 00597 38400 07083 0 2 59000 0.00		5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/01/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		04/29/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		07/30/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		08/07/19 19 4 JHR Homestead Credi		410.79-	0.00	8,298.05
		11/07/19 19 4 P001 CK		2,476.81	0.00	5,821.24
		01/27/20 20 1 P001 CK		2,910.62	0.00	2,910.62
			Per Diem Interest:		0.00	2,910.62
1502 3	SOUSA, JOAQUIM D & ALBINA R 1235 BISCAYNE BLVD UNION, N J 1235 BISCAYNE BLVD	20600 37700 07083 0 2 58300 0.00		5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/06/19 19 1 P001 CS		1,000.00	0.00	16,256.51
		02/06/19 19 1 P001 CK		1,827.12	0.00	14,429.39
		03/25/19 19 2 JHR Homestead Credi		135.37-	0.00	14,294.02

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1502	3	SOUSA, JOAQUIM D & ALBINA R	Continued			
		05/08/19 19 2 P001 CK		2,691.74	0.00	11,602.28
		07/29/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		08/07/19 19 4 JHR Homestead Credi		135.37-	0.00	8,470.14
		11/04/19 19 4 P001 CS		2,000.00	0.00	6,470.14
		11/04/19 19 4 P001 CK 1008		717.97	0.00	5,752.17
		02/06/20 20 1 P001 CS		2,400.00	0.00	3,352.17
		02/06/20 20 1 P001 CK 325		476.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
1502		FILIPE, JOAO REIS COSTA & MARIA F	20600			0.00
4		1231 BISCAYNE BLVD	46300	6,544.50	3,438.83	
		UNION, N.J.	07083 0	6,544.49	3,274.25	19,802.07
		1231 BISCAYNE BLVD	2 66900 0.00			19,802.07
		02/11/19 19 1 P001 CK 3749948413		3,244.15	0.00	16,557.92
		03/25/19 19 2 JHR Homestead Credi		232.89-	0.00	16,325.03
		03/25/19 19 2 JHR Homestead Credi		232.89-	0.00	16,092.14
		05/10/19 19 2 P001 CK 3757961713		2,778.37	0.00	13,313.77
		08/12/19 19 3 P001 CR 3763663408		3,438.83	0.00	9,874.94
		08/07/19 19 4 JHR Homestead Credi		232.90-	0.00	9,642.04
		08/07/19 19 4 JHR Homestead Credi		232.90-	0.00	9,409.14
		11/11/19 19 4 P001 CK 3769244816		2,808.45	0.00	6,600.69
		02/05/20 20 1 P001 CK 3774946988		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
1502		COSTA, CHRISTOPHER	21100			0.00
5		1225 BISCAYNE BLVD	39300	5,908.64	3,104.71	
		UNION, NJ	07083 0	5,908.63	2,956.12	17,878.10
		1225 BISCAYNE BLVD	2 60400 0.00			17,878.10
		01/29/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		04/26/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		07/15/19 19 3 P001 CK 3761957399		3,104.71	0.00	8,915.49
		06/07/19 19 4 P001 CK wire		29.70	0.00	8,885.79
		10/31/19 19 4 P001 CK		2,926.42	0.00	5,959.37
		01/22/20 20 1 P001 CK 3773890916		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
1502		DA SILVA, V & V & SHANNON, P & T	20600			0.00
6		1221 BISCAYNE BLVD	36600	5,595.59	2,940.23	
		UNION, N.J.	07083 0	5,595.59	2,799.51	16,930.92
		1221 BISCAYNE BLVD	2 57200 0.00			16,930.92
		03/08/19 19 1 P001 CS		0.00	51.31	16,930.92
		03/20/19 19 1 P001 CS		0.00	16.64	16,930.92
		05/29/19 19 1 P001 CS		0.00	95.70	16,930.92
		09/27/19 19 1 P001 CS		0.00	163.65	16,930.92
		10/28/19 19 1 P001 CS		868.45	42.99	16,062.47
		12/09/19 19 1 P001 CS		790.62	39.06	15,271.85
		02/06/20 19 1 P001 CS		897.37	11.70	14,374.48
		05/29/19 19 2 P001 CS		0.00	38.83	14,374.48
		09/27/19 19 2 P001 CS		0.00	163.65	14,374.48

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1502	6	DA SILVA, V & V & SHANNON, P & T	Continued			
		10/28/19 19 2 P001 CS		0.00	42.99	14,374.48
		12/09/19 19 2 P001 CS		0.00	56.86	14,374.48
		02/06/20 19 2 P001 CS		0.00	29.12	14,374.48
		09/27/19 19 3 P001 CS		0.00	82.33	14,374.48
		10/28/19 19 3 P001 CS		0.00	45.57	14,374.48
		12/09/19 19 3 P001 CS		0.00	60.27	14,374.48
		02/06/20 19 3 P001 CS		0.00	30.87	14,374.48
		12/09/19 19 4 P001 CS		0.00	53.19	14,374.48
		12/31/19 19 4 J076		615.35	0.00	14,989.83
		02/06/20 19 4 P005 CS		615.35	186.20	14,374.48
		02/06/20 19 4 P001 CS		0.00	29.39	14,374.48
		Per Diem Interest:			53.27	14,427.75
1502	BATISTA, JOSELITO GOMES	20600				0.00
7	1215 BISCAYNE BLVD	00597 37700		5,703.21	2,996.77	
	UNION, NJ	07083 0		5,703.19	2,853.34	17,256.51
	1215 BISCAYNE BLVD	2 58300 0.00				17,256.51
		01/30/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		04/29/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		07/30/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		10/28/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/04/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
1502	FILIAN, JEIRY J	20600				0.00
8	1211 BISCAYNE BLVD	00660 39000		5,830.38	3,063.59	
	UNION, NJ	07083 0		5,830.37	2,916.97	17,641.31
	1211 BISCAYNE BLVD	2 59600 0.00				17,641.31
		02/04/19 19 1 P001 CK		2,890.16	0.00	14,751.15
		04/30/19 19 2 P001 CK		2,890.15	0.00	11,861.00
		08/09/19 19 3 P001 CK		3,063.59	0.00	8,797.41
		11/06/19 19 4 P001 CK		2,916.97	0.00	5,880.44
		02/04/20 20 1 P001 CK		2,940.22	0.00	2,940.22
		Per Diem Interest:			0.00	2,940.22
1502	EMELUMBA, NICHOLAS & ADERLYN	21800				0.00
9	1527 VAUXHALL RD	00597 36400		5,693.43	2,991.63	
	UNION, NJ	07083 0		5,693.41	2,848.45	17,226.92
	1527 VAUXHALL RD	2 58200 0.00				17,226.92
		02/04/19 19 1 P001 CK		2,822.27	0.00	14,404.65
		04/30/19 19 2 P001 CK		2,822.26	0.00	11,582.39
		08/09/19 19 3 P001 CK		2,991.63	0.00	8,590.76
		09/04/19 19 3 J083 mvd to sewer		370.63	0.00	8,961.39
		11/06/19 19 3 P001 CK		370.63	7.82	8,590.76
		11/06/19 19 4 P001 CK		2,470.00	0.00	6,120.76
		02/04/20 19 4 P001 CK		378.45	7.82	5,742.31
		02/04/20 20 1 P001 CK		2,484.89	0.00	3,257.42
		Per Diem Interest:			1.12	3,258.54

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1502 10	DURAND, VICTORIA - TAKAYAMA, LARRY 1519 VAUXHALL RD UNION, NJ 1519 VAUXHALL RD	20600 00672 33600 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
1502 11	SMITH, MONIQUE & JERRON 1515 VAUXHALL RD UNION, NJ 1515 VAUXHALL RD	21500 00660 42100 07083 0 2 63600	0.00	6,221.68 6,221.67	3,269.20 3,112.74	0.00 18,825.29 18,825.29
		02/04/19 19 1 P001 CK		3,084.13	0.00	15,741.16
		04/30/19 19 2 P001 CK		3,084.12	0.00	12,657.04
		08/09/19 19 3 P001 CK		3,269.20	0.00	9,387.84
		09/04/19 19 3 J083 mvd to sewer		395.74	0.00	9,783.58
		10/01/19 19 3 P001 CK		395.74	6.07	9,387.84
		11/06/19 19 4 P001 CK		3,112.74	0.00	6,275.10
		02/04/20 20 1 P001 CK		3,137.55	0.00	3,137.55
		Per Diem Interest:			0.00	3,137.55
1502 12	BRANCO, ALBANO & MARLENE 189 STONEHOUSE ROAD BASKING RIDGE, NJ 1319 BISCAYNE BLVD	20600 38700 07920 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		02/04/19 19 1 P001 CK		2,875.61	0.00	14,676.90
		04/30/19 19 2 P001 CK		2,875.60	0.00	11,801.30
		08/09/19 19 3 P001 CK		3,048.17	0.00	8,753.13
		09/18/19 19 4 P001 CK		2,902.29	0.00	5,850.84
		01/28/20 20 1 P001 CK		2,925.42	0.00	2,925.42
		Per Diem Interest:			0.00	2,925.42
1502 13	LARMONY, JACKIE - LARMONY, FRANCOIS 1315 BISCAYNE BLVD UNION, NJ 1315 BISCAYNE BLVD	20600 39400 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95

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1502 14	FERREIRA, MARIO & MARIE 2 KATHY CT HOLMDEL, NJ 1309 BISCAYNE BLVD	20600 43100 07733 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		02/06/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		05/07/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		08/07/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		11/08/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		02/06/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
1502 15	BANKS, ALNIECA 1305 BISCAYNE BLVD UNION, NJ 1305 BISCAYNE BLVD	20600 41500 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		02/04/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		04/30/19 19 2 P001 CK		3,011.38	0.00	12,358.52
		08/09/19 19 3 P001 CK		3,192.10	0.00	9,166.42
		11/06/19 19 4 P001 CK		3,039.32	0.00	6,127.10
		02/04/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55
1502 16	LIENS, LAUDENIO D & ROSA M 1301 BISCAYNE BLVD UNION, N.J. 1301 BISCAYNE BLVD	20600 36400 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		01/31/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		03/25/19 19 2 JHR Homestead Credi		198.43-	0.00	13,909.21
		05/01/19 19 2 P001 CK		2,565.64	0.00	11,343.57
		07/31/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		08/07/19 19 4 JHR Homestead Credi		198.43-	0.00	8,215.20
		11/01/19 19 4 P001 CK		2,591.29	0.00	5,623.91
		01/30/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
1502 17	BREZINSKI, C S & R S & C 1295 BISCAYNE BLVD UNION, NJ 1295 BISCAYNE BLVD	20600 38300 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/13/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		05/09/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/15/19 19 4 P001 CK		2,868.36	14.35	5,825.72
		12/09/19 19 4 P001 CK		14.35	0.00	5,811.37
		02/05/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68

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1502 18	BARROS, CRISTINA 1291 BISCAYNE BLVD UNION, NJ 1291 BISCAYNE BLVD	20600 41900 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/01/19 19 1 P001 CS		3,030.79	0.00	15,468.91
		03/25/19 19 2 JHR Homestead Credi		145.12-	0.00	15,323.79
		04/29/19 19 2 P001 CS		2,885.66	0.00	12,438.13
		07/29/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		08/07/19 19 4 JHR Homestead Credi		145.12-	0.00	9,080.35
		11/01/19 19 4 P001 CK		2,913.78	0.00	6,166.57
		01/31/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
1502 19	COTRINA, ANA S 1287 BISCAYNE BLVD UNION, NJ 1287 BISCAYNE BLVD	20600 37800 07083 0 2 58400	0.00	5,499.62 5,499.61	3,215.28 3,071.60	0.00 17,286.11 17,286.11
		02/04/19 19 1 P001 CK		2,618.60	0.00	14,667.51
		04/30/19 19 2 P001 CK		2,618.59	0.00	12,048.92
		08/09/19 19 3 P001 CK		3,215.28	0.00	8,833.64
		11/06/19 19 4 P001 CK		3,071.60	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02
1502 20	SMITH, RANDAL - DE LEON, VICTORIA 1263 BISCAYNE BLVD UNION, NJ 1263 BISCAYNE BLVD	21300 43500 07083 0 2 64800	0.00	6,339.07 6,339.05	3,330.88 3,171.47	0.00 19,180.47 19,180.47
		02/04/19 19 1 P001 CK		3,142.32	0.00	16,038.15
		04/30/19 19 2 P001 CK		3,142.31	0.00	12,895.84
		07/19/19 19 3 P001 CK		1,000.00	0.00	11,895.84
		07/23/19 19 3 P001 CK		1,000.88	0.00	10,894.96
		08/09/19 19 3 J063 OVERPAY		2,000.88	0.00	12,895.84
		08/09/19 19 3 P001 CK		1,330.00	0.00	11,565.84
		08/09/19 19 3 P001 CK		2,000.88	0.00	9,564.96
		08/09/19 19 4 J063 OVERPAY		2,000.88-	0.00	7,564.08
		09/10/19 19 4 J064 ref. ck.# 12167		2,000.88	0.00	9,564.96
		11/06/19 19 4 P001 CK		1,170.59	0.00	8,394.37
		02/04/20 19 4 P001 CK		2,000.88	54.29	6,393.49
		02/04/20 20 1 P001 CK		1,141.58	0.00	5,251.91
		Per Diem Interest:			7.94	5,259.85
1502 21	D'AGUILAR, RAMON & GOPIE, STACEY E 1261 BISCAYNE BLVD UNION, NJ 1261 BISCAYNE BLVD	20600 43500 07083 0 2 64100	0.00	6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/04/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		04/30/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		08/09/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		11/06/19 19 4 P001 CK		3,137.21	0.00	6,324.43

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1502	21	D'AGUILAR, RAMON & GOPIE, STACEY E Continued				
		02/04/20 20 1 P001 CK		3,162.22	0.00	3,162.21
				Per Diem Interest:	0.00	3,162.21
1502	JUANITES, V & C - GALING, A	21300				0.00
22	1257 BISCAYNE BLVD	00660 41600		6,153.20	3,233.22	
	UNION, NJ	07083 0		6,153.19	3,078.48	18,618.09
	1257 BISCAYNE BLVD	2 62900 0.00				18,618.09
		02/04/19 19 1 P001 CK		3,050.18	0.00	15,567.91
		04/30/19 19 2 P001 CK		3,050.18	0.00	12,517.73
		08/09/19 19 3 P001 CK		3,233.22	0.00	9,284.51
		11/06/19 19 4 P001 CK		3,078.48	0.00	6,206.03
		02/04/20 20 1 P001 CK		3,103.02	0.00	3,103.01
				Per Diem Interest:	0.00	3,103.01
1503	AUSTIN, MABEL - AUSTIN, BIMINI C	20900				0.00
1	1207 BROOKSIDE AVE	33000		5,272.78	2,770.60	
	UNION, NJ	07083 0		5,272.76	2,638.00	15,954.14
	1207 BROOKSIDE AVE	2 53900 0.00				15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
				Per Diem Interest:	0.00	2,659.02
1503	DESJARDINS, MICHEL & ANNE	21900				0.00
2	1407 GUSTAV AVE	00660 28100		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	1407 GUSTAV AVE	2 50000 0.00				14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
				Per Diem Interest:	0.00	2,466.62
1503	PIERRILUS, REEDMAN - PIERRILUS, J	20000				0.00
3	1401 GUSTAV AVE	00660 29700		4,861.91	2,554.70	
	UNION, NJ	07083 0		4,861.90	2,432.44	14,710.95
	1401 GUSTAV AVE	2 49700 0.00				14,710.95
		02/06/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		05/02/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		07/25/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
				Per Diem Interest:	0.00	2,451.82

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1503 4	TERRY, GAYLE T 322 WAYNE TERRACE UNION, NJ 1210 GRAY AVE	21400 WD001 33100 07083 0 2 54500 500.00		5,206.48 5,206.46	2,738.94 2,604.86	0.00 15,756.74 15,756.74
		01/14/19 19 1 P001 CK 3747667633		2,580.35	0.00	13,176.39
		02/27/19 19 2 P001 CK 3751214795		2,580.34	0.00	10,596.05
		06/03/19 19 3 P001 CK 3759486823		1,300.00	0.00	9,296.05
		08/21/19 19 3 P001 CS		393.60	6.40	8,902.45
		09/04/19 19 3 P001 CR 3764977364		1,045.34	3.02	7,857.11
		09/20/19 19 4 P001 CS		675.00	0.00	7,182.11
		11/08/19 19 4 P001 CR 3769092032		700.00	0.00	6,482.11
		12/02/19 19 4 P001 CK 3770402875		1,229.86	8.47	5,252.25
		12/13/19 20 1 P001 CS		1,050.00	0.00	4,202.25
		02/11/20 20 1 P001 CS		1,146.29	3.71	3,055.96
		Per Diem Interest:			0.29	3,056.25
1503 5	BOOKER, RONALD E 1216 GRAY AVE UNION, NJ 1216 GRAY AVE	20100 31900 00672 0 07083 0 2 52000 0.00		5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/06/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/02/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/25/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/23/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/27/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
1503 6	JDR DYNASTY LLC PO BOX 5054 PLAINFIELD, NJ 1220 GRAY AVE	20100 8600 07060 0 2 28700 0.00		2,807.59 2,807.57	1,475.25 1,404.65	0.00 8,495.06 8,495.06
		02/04/19 19 1 P001 CK		1,391.74	0.00	7,103.32
		10/30/19 19 2 P001 CK		1,391.73	65.36	5,711.59
		10/30/19 19 3 P001 CK		1,475.25	62.97	4,236.34
		10/07/19 19 4 J065 2019 Added S		463.73	0.00	4,700.07
		10/30/19 19 4 P001 CK		1,868.38	0.00	2,831.69
		10/07/19 20 1 J065 2019 Added S		463.73	0.00	3,295.42
		02/04/20 20 1 P001 CK		1,879.58	0.00	1,415.84
		10/07/19 20 2 J065 2019 Added S		463.72	0.00	1,879.56
		Per Diem Interest:			0.00	1,879.56
1503 7	SELBY, ANDREW P, JR & CATHERINE C 1224 GRAY AVE UNION, NJ 1224 GRAY AVE	20100 20300 00660 0 07083 0 2 40400 0.00		3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503	7	SELBY, ANDREW P, JR & CATHERINE C	Continued			
				Per Diem Interest:	0.00	1,993.03
1503 8	GARLAND, JOHN H & JENNIE E 1228 GRAY AVE UNION, NJ 1228 GRAY AVE	9400 13200 07083 0 2 22600	0.00	2,210.85 2,210.84 1,095.93 1,095.93 1,161.70 1,106.10	1,161.70 1,106.10 0.00 3.41 15.23 0.00	0.00 6,689.49 6,689.49 5,593.56 4,497.63 3,335.93 2,229.83
		02/04/19 19 1 P001 CK 05/15/19 19 2 P001 CK 09/20/19 19 3 P001 CK LERETA 10/16/19 19 4 P001 CK				2,233.05
				Per Diem Interest:	3.22	
1503 9	TATE, CHARLOTTE HAYNES & OTHERS 1230 GRAY AVE UNION, NJ 1230 GRAY AVE	15200 17400 07083 0 2 32600	0.00	3,189.10 3,189.09 1,580.86 1,580.85 1,675.72 1,595.53 500.00 1,108.24 1,108.24	1,675.72 1,595.53 12.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,649.44 9,649.44 8,068.58 6,487.73 4,812.01 3,216.48 2,716.48 1,608.24 2,716.48
		Original Payment Date: 02/03/20 02/11/20 20 1 JNSF RETURNED CHECK		20.00	0.00	2,736.48
				Per Diem Interest:	3.20	2,739.68
1503 10	GETHERS, KAREN 1234 GRAY AVE UNION, NJ 1234 GRAY AVE	20600 16600 07083 0 2 37200	0.00	3,639.09 3,639.09 1,803.92 1,803.92 1,912.18 1,820.66 1,835.17	1,912.18 1,820.66 0.00 0.00 0.00 0.00 0.00	0.00 11,011.02 11,011.02 9,207.10 7,403.18 5,491.00 3,670.34 1,835.17
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				1,835.17
				Per Diem Interest:	0.00	
1503 11	AKPU, VICTOR - AKPU, CHERYL 1240 GRAY AVE UNION, NJ 1240 GRAY AVE	20000 20800 00660 0 07083 0 2 40800	0.00	3,991.27 3,991.25 1,978.50 1,978.49 2,097.22 1,996.85 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 8,119.60 6,022.38 4,025.53 2,012.76
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				2,012.76
				Per Diem Interest:	0.00	

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1503 12	CICERON, WANTY & KETTLIE 1410 CORNELL PL UNION, NJ 1410 CORNELL PL	20000 00660 19300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
1503 13	COCO, EDITH ESTATE 1414 CORNELL PL UNION, NJ 1414 CORNELL PL	20000 WD001 21100 07083 0 2 41100	500.00	3,895.62 3,895.60	2,050.14 1,949.03	0.00 11,790.39 11,790.39
		02/11/19 19 1 P001 CK		1,930.55	0.00	9,859.84
		03/25/19 19 2 JHR Homestead Credi		323.65-	0.00	9,536.19
		05/09/19 19 2 P001 CK		1,606.89	0.00	7,929.30
		08/13/19 19 3 P001 CK		2,050.14	0.00	5,879.16
		08/07/19 19 4 JHR Homestead Credi		273.66-	0.00	5,605.50
		11/08/19 19 4 P001 CK		1,675.37	0.00	3,930.13
		02/10/20 20 1 P001 CK		1,965.07	0.00	1,965.06
		Per Diem Interest:			0.00	1,965.06
1503 14	JENKINS, CHARLES W., EXECUTOR 1418 CORNELL PL UNION, N.J. 1418 CORNELL PL	14800 10000 07083 0 2 24800	0.00	2,426.07 2,426.05	1,274.78 1,213.77	0.00 7,340.67 7,340.67
		02/04/19 19 1 P001 CK		1,202.62	0.00	6,138.05
		05/28/19 19 2 P001 CK		1,202.61	7.22	4,935.44
		06/12/19 19 3 P001 CK		1,274.78	0.00	3,660.66
		11/07/19 19 4 P001 CK		1,213.77	0.00	2,446.89
		01/21/20 20 1 P001 CK		1,223.45	0.00	1,223.44
		Per Diem Interest:			0.00	1,223.44
1503 15	SOCA DEVELOPMENT LLC 81 BROADWAY ELIZABETH, NJ 1233 BROOKSIDE AVE	21400 01516 0 07206 0 1 21400	0.00	2,093.46 2,093.45	1,100.02 1,047.36	0.00 6,334.29 6,334.29
		01/29/19 19 1 P001 CK		1,037.74	0.00	5,296.55
		04/24/19 19 2 P001 CK		1,037.74	0.00	4,258.81
		08/06/19 19 3 P001 CK		1,100.02	0.00	3,158.79
		11/21/19 19 4 P001 CK		1,047.36	4.65	2,111.43
		11/21/19 20 1 P001 CK		3.50	0.00	2,107.93
		12/06/19 20 1 P001 CK		1,052.22	0.00	1,055.71
		Per Diem Interest:			0.00	1,055.71

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1503 16	KNOX, LAFOREST & JENYE 1227 BROOKSIDE AVE UNION, N J 1227 BROOKSIDE AVE	21200 14600 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/04/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		03/25/19 19 2 JHR Homestead Credi		242.99-	0.00	8,617.59
		04/30/19 19 2 P001 CK		1,493.04	0.00	7,124.55
		08/09/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		08/07/19 19 4 JHR Homestead Credi		242.99-	0.00	5,041.35
		11/06/19 19 4 P001 CK		1,509.14	0.00	3,532.21
		02/04/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
1503 17	JONES, ANDREA YVONNE 1221 BROOKSIDE AVE UNION, NJ BROOKSIDE AVE	6800 0 07083 0 1 6800	0.00	665.21 665.21	349.54 332.80	0.00 2,012.76 2,012.76
		06/13/19 19 1 P001 CS		329.75	9.67	1,683.01
		06/13/19 19 2 P001 CS		329.75	3.08	1,353.26
		12/06/19 19 3 P001 CS		349.54	9.71	1,003.72
		12/06/19 19 4 P001 CS		332.80	2.59	670.92
		Per Diem Interest:			0.97	671.89
1503 18	JONES, ANDREA YVONNE 1221 BROOKSIDE AVE UNION, NJ 1221 BROOKSIDE AVE	14900 35800 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		05/06/19 19 1 P001 CK		1,791.61	116.78	13,215.34
		08/12/19 19 1 P001 CK		666.96	32.01	12,548.38
		08/12/19 19 2 P001 CK		1,176.87	124.16	11,371.51
		11/06/19 19 2 P001 CS		826.27	52.55	10,545.24
		02/07/20 19 2 P001 CS		455.43	20.72	10,089.81
		11/06/19 19 3 P001 CS		0.00	121.18	10,089.81
		02/07/20 19 3 P001 CS		2,476.16	118.58	7,613.65
		02/07/20 19 4 P001 CS		0.00	119.11	7,613.65
		Per Diem Interest:			25.39	7,639.04
1503 19	SOLOVIEV, OLEG & OLGA 1217 BROOKSIDE AVE UNION, NJ 1217 BROOKSIDE AVE	14900 39500 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/20/19 19 1 P001 CK		2,638.00	17.14	13,464.13
		02/20/19 19 2 P001 CK		7.22	0.00	13,456.91
		03/25/19 19 2 JHR Homestead Credi		39.68-	0.00	13,417.23
		04/03/19 19 2 P001 CK		2,591.09	0.00	10,826.14
		06/11/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		08/07/19 19 4 JHR Homestead Credi		39.69-	0.00	7,990.15
		10/08/19 19 4 P001 CK 3562		2,622.77	0.00	5,367.38
		01/28/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69

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1503 20	MAGALLANES, ALEXANDRO & ALEJANDRA 1215 BROOKSIDE AVE UNION, NJ 1215 BROOKSIDE AVE	14900 00597 7600 07083 0 2 22500	0.00	2,201.08 2,201.06 1,091.09 1,091.08 1,156.56 1,101.20 1,109.99	1,156.56 1,101.20 0.00 0.00 0.00 0.00 0.00	0.00 6,659.90 6,659.90 5,568.81 4,477.73 3,321.17 2,219.97 1,109.98 1,109.98
				Per Diem Interest:	0.00	1,109.98
1503 21	MONEME, VICTOR & IFEOMA 1211 BROOKSIDE AVE UNION, NJ 1211 BROOKSIDE AVE	19900 13900 07083 0 2 33800	0.00	3,306.49 3,306.49 1,639.05 1,639.05 1,737.40 1,654.25 1,667.44	1,737.40 1,654.25 0.00 0.00 0.00 0.00 0.00	0.00 10,004.63 10,004.63 8,365.58 6,726.53 4,989.13 3,334.88 1,667.44 1,667.44
				Per Diem Interest:	0.00	1,667.44
1504 1	PARCHMENT, PATRICIA J, ET ALLS 1202 BROOKSIDE AVE UNION, NJ 1395 GUSTAV AVE	20000 27400 07083 0 2 47400	0.00	4,636.91 4,636.90 2,298.55 2,298.54 2,436.48 2,319.87 2,338.36	2,436.48 2,319.87 0.00 0.00 0.00 0.00 0.00	0.00 14,030.16 14,030.16 11,731.61 9,433.07 6,996.59 4,676.72 2,338.36 2,338.36
				Per Diem Interest:	0.00	2,338.36
1504 2	DE SOUZA, JOYCE 1391 GUSTAV AVE UNION, NJ 1391 GUSTAV AVE	20000 21500 07083 0 2 41500	0.00	4,059.74 4,059.74 2,012.44 2,012.44 2,133.21 2,031.11 2,047.30	2,133.21 2,031.11 0.00 0.00 0.00 0.00 0.00	0.00 12,283.80 12,283.80 10,271.36 8,258.92 6,125.71 4,094.60 2,047.30 2,047.30
				Per Diem Interest:	0.00	2,047.30
1504 3	TASHI, G - LHAKAY, T - WANGYAL, T 1387 GUSTAV AVE UNION, NJ 1387 GUSTAV AVE	20000 28300 07083 0 2 48300	0.00	4,724.95 4,724.95 2,342.19 2,342.19	2,482.74 2,363.92 0.00 0.00	0.00 14,296.56 14,296.56 11,954.37 9,612.18

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1504	3	TASHI, G - LHAKAY, T - WANGYAL, T	Continued			
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
1504	JEAN-FRANCOIS, KENSON & GUERDINE S	18000				0.00
4	1383 GUSTAV AVE	29000		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	1383 GUSTAV AVE	2 47000 0.00				13,911.77
		01/17/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		01/17/19 19 2 P001 CK		26.55	0.00	11,606.07
		04/30/19 19 2 P001 CK		2,252.60	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1504	VINCENT, WILTER	21900				0.00
5	1210 ROGER AVE	27700		4,852.13	2,549.56	
	UNION, NJ	07083 0		4,852.12	2,427.55	14,681.36
	1210 ROGER AVE	2 49600 0.00				14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1504	OPOKU, FAUSTINA & KODUAH, DANIEL	21600				0.00
6	1220 ROGER AVE	17800		3,854.31	2,025.26	
	UNION, NJ	07083 0		3,854.30	1,928.33	11,662.20
	1220 ROGER AVE	2 39400 0.00				11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
1504	THOMAS, VERNON L & ROMONA	20400				0.00
7	1224 ROGER AVE	00660 28500		4,783.65	2,513.58	
	UNION, NJ	07083 0		4,783.64	2,393.29	14,474.16
	1224 ROGER AVE	2 48900 0.00				14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

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1504 8	INGRAM, OBREIGHT J JR & SHEENA L 1228 ROGER AVE UNION, NJ 1228 ROGER AVE	15600 28700 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
1504 9	LAINIZ, CARLOS A 1230 ROGER AVE UNION, NJ 1230 ROGER AVE	20400 15200 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,534.64	0.00	9,002.79
		02/13/19 19 1 P001 CK		191.70	0.25	8,811.09
		04/30/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		11/06/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
1504 10	PAI, RAJESH G & MEENA R 1236 ROGER AVE UNION, NJ 1236 ROGER AVE	20400 34500 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/01/19 19 1 P001 CK 3749140059		2,662.24	0.00	13,587.89
		04/25/19 19 2 P001 CK 3756568402		2,662.24	0.00	10,925.65
		05/03/19 19 2 RNSF CK 3756568402		2,662.24	0.00	13,587.89
		Original Payment Date: 04/25/19				
		05/03/19 19 2 JNSF RTN CK FEE		20.00	0.00	13,607.89
		05/06/19 19 2 P025 CS		20.00	0.00	13,587.89
		05/06/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		07/29/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		10/07/19 19 4 J065 2019 Added S		305.86	0.00	8,409.51
		11/01/19 19 4 P001 CK		2,992.80	0.00	5,416.71
		10/07/19 20 1 J065 2019 Added S		152.93	0.00	5,569.64
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,708.35
		10/07/19 20 2 J065 2019 Added S		152.93	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
1504 12	HAYES, JOHN R JR 1244 ROGER AVE UNION, NJ 1244 ROGER AVE	22500 35400 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/05/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		05/01/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/15/19 19 3 P001 CK		2,976.21	15.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71

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1504	12	HAYES, JOHN R JR	Continued			
		01/31/20 20 1 P001 CK		2,856.36	0.00	2,856.35
				Per Diem Interest:	0.00	2,856.35
1504 13	ANYANWU, VITALIS & MARTINA 1390 CORNELL PL UNION, NJ 1390 CORNELL PL	22100 48600 07083 0 2 70700 0.00		6,916.23 6,916.23	3,634.16 3,460.23	0.00 20,926.85 20,926.85
		01/30/19 19 1 P001 CK		3,428.42	0.00	17,498.43
		04/29/19 19 2 P001 CK		3,428.42	0.00	14,070.01
		07/30/19 19 3 P001 CK		3,634.16	0.00	10,435.85
		10/28/19 19 4 P001 CK		3,460.23	0.00	6,975.62
		02/04/20 20 1 P001 CK		3,487.81	0.00	3,487.81
				Per Diem Interest:	0.00	3,487.81
1504 15.01	JONES, GORDON DEWITT, ET ALLS 1400 CORNELL PLACE UNION, NJ 1400 CORNELL PL	22100 16600 07083 0 2 38700 0.00		3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		01/28/19 19 1 P001 CK 3748641663		600.00	0.00	10,855.01
		02/07/19 19 1 P001 CK 3749598271		1,276.66	0.00	9,578.35
		03/15/19 19 2 P001 CK 3752614551		590.00	0.00	8,988.35
		05/10/19 19 2 P001 CK 3757993722		1,286.66	0.00	7,701.69
		06/28/19 19 3 P001 CK 3761061870		590.00	0.00	7,111.69
		08/05/19 19 3 P001 CK 3763220594		1,399.28	0.00	5,712.41
		11/04/19 19 4 P001 CK 3768804224		1,894.07	0.00	3,818.34
		01/30/20 20 1 P001 CK 3774453428		1,180.00	0.00	2,638.34
		02/07/20 20 1 P001 CK 3775125689		729.17	0.00	1,909.17
				Per Diem Interest:	0.00	1,909.17
1504 16	SINGLETERY, DORIS 1235 GRAY AVE UNION, NJ 1235 GRAY AVE	21500 17800 07083 0 2 39300 0.00		3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/05/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		03/25/19 19 2 JHR Homestead Credi		191.53-	0.00	9,535.32
		05/02/19 19 2 P001 CK		1,714.22	0.00	7,821.10
		08/02/19 19 3 P001 CK		2,002.12	0.00	5,818.98
		08/26/19 19 3 P001 CK		18.00	0.00	5,800.98
		08/07/19 19 4 JHR Homestead Credi		191.54-	0.00	5,609.44
		11/06/19 19 4 P001 CK		1,731.90	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
				Per Diem Interest:	0.00	1,938.77
1504 17.01	TULLIS, HAROLD & D'TA-RELLE F 1231 GRAY AVE UNION, NJ 1231 GRAY AVE	21600 51700 00660 0 07083 0 2 73300 0.00		7,170.58 7,170.57	3,767.81 3,587.48	0.00 21,696.44 21,696.44
		02/04/19 19 1 P001 CK		3,554.50	0.00	18,141.94
		04/30/19 19 2 P001 CK		3,554.50	0.00	14,587.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1504	17.01	TULLIS, HAROLD & D'TA-RELLE F	Continued			
		08/09/19 19 3 P001 CK		3,767.81	0.00	10,819.63
		11/06/19 19 4 P001 CK		3,587.48	0.00	7,232.15
		02/04/20 20 1 P001 CK		3,616.08	0.00	3,616.07
		Per Diem Interest:			0.00	3,616.07
1504 19	BRIDGES-SNELL, ARLENE M 1211 GRAY AVE UNION, NJ 1211 GRAY AVE	22400 SC001 25900 07083 0 2 48300 500.00		4,599.95 4,599.95	2,420.24 2,301.42	0.00 13,921.56 13,921.56
		02/19/19 19 1 P001 CK		2,279.69	20.52	11,641.87
		02/19/19 19 2 P001 CK		16.33	0.00	11,625.54
		Per Diem Interest:			569.50	12,195.04
1504 20	ALLEN, V LILLIA ESTATE 1627 CHEROKEE DRIVE SALINAS, CA GRAY AVE	1100 0 93906 0 1 1100 0.00	*Lien**Lien*	107.62 107.60	56.54 53.83	0.00 325.59 325.59
		12/24/18 19 1 J063		53.35-	0.00	272.24
		12/24/18 19 2 J063		30.64-	0.00	241.60
		Per Diem Interest:			5.24	246.84
1504 21	WOMACK, DANITA A 1215 GRAY AVE UNION, NJ 1215 GRAY AVE	20400 28100 07083 0 2 48500 0.00		4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		01/30/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/29/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/30/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/28/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
1504 22	GRANT, DALE M & COLLEEN A 1209 GRAY AVE UNION, NJ 1209 GRAY AVE	20300 34100 00660 0 07083 0 2 54400 0.00		5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		01/30/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/29/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/30/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/28/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
1505 1	JACKSON, ALNISA & BELLAMY, DERRICK 1227 ROGER AVE UNION, NJ 1227 ROGER AVE	18800 26900 00672 0 07083 0 2 45700 0.00		4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/25/19 19 2 P001 CK		2,216.11	0.00	9,094.75

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1505	1	JACKSON, ALNISA & BELLAMY, DERRICK	Continued			
		07/11/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/23/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
1505	2	HOWELL, JUANITA O	18800			0.00
		1225 ROGER AVE	00597 26600	4,441.26	2,333.68	
		UNION, NJ	07083 0	4,441.25	2,221.98	13,438.17
		1225 ROGER AVE	2 45400 0.00			13,438.17
		02/06/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/02/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/25/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
1505	3	ODUN, FRED	17400			0.00
		1215 ROGER AVE	32000	4,832.56	2,539.29	
		UNION, NJ	07083 0	4,832.55	2,417.75	14,622.15
		1215 ROGER AVE	2 49400 0.00			14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1505	4	FEARON CLIFTON E & BEVERLY R	20500			0.00
		1455 VAUXHALL RD	27100	4,656.48	2,446.76	
		UNION, N J	07083 0	4,656.47	2,329.66	14,089.37
		1455 VAUXHALL RD	2 47600 0.00			14,089.37
		02/07/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		03/25/19 19 2 JHR Homestead Credi		331.41-	0.00	11,449.71
		05/07/19 19 2 P001 CK		1,976.83	0.00	9,472.88
		07/10/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		08/07/19 19 4 JHR Homestead Credi		331.42-	0.00	6,694.70
		11/07/19 19 4 P001 CK		1,998.24	0.00	4,696.46
		02/07/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
1505	5	MAYFIELD, STANLEY & BELINDA	22400			0.00
		1210 FAITOUTE AVE	28100	4,940.18	2,595.83	
		UNION, NJ	07083 0	4,940.16	2,471.59	14,947.76
		1210 FAITOUTE AVE	2 50500 0.00			14,947.76
		02/14/19 19 1 P001 CK		2,448.88	10.50	12,498.88
		03/25/19 19 2 JHR Homestead Credi		175.80-	0.00	12,323.08
		05/31/19 19 2 P001 CK		2,273.07	20.88	10,050.01
		08/14/19 19 3 P001 CK		2,595.83	11.45	7,454.18
		08/07/19 19 4 JHR Homestead Credi		175.80-	0.00	7,278.38

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1505	5	MAYFIELD, STANLEY & BELINDA	Continued			
		11/26/19 19 4 P001 CK		2,295.79	18.28	4,982.59
				Per Diem Interest:	10.77	4,993.36
1505 6	BAEZ, GABRIEL & ELAINE 1220 FAITOUTE AVE UNION, NJ 1220 FAITOUTE AVE	18800 00597 40400 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/04/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		04/30/19 19 2 P001 CK		2,870.75	0.00	11,781.40
		08/09/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		11/06/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		02/04/20 20 1 P001 CK		2,920.49	0.00	2,920.48
				Per Diem Interest:	0.00	2,920.48
1505 7.01	OLIVEIRA, SALVADOR F 1229 ROGER AVE UNION, NJ 1229 ROGER AVE	20600 00672 11100 07083 0 2 31700	0.00	2,976.06 2,976.05	1,754.46 1,676.47	0.00 9,383.04 9,383.04
		01/28/19 19 1 P001 CK		1,412.22	0.00	7,970.82
		04/25/19 19 2 P001 CK		1,412.21	0.00	6,558.61
		07/11/19 19 3 P001 CK		1,754.46	0.00	4,804.15
		10/07/19 19 4 J065 2019 Added S		9,116.65	0.00	13,920.80
		10/23/19 19 4 P001 CK		10,793.12	0.00	3,127.68
		10/07/19 20 1 J065 2019 Added S		2,279.17	0.00	5,406.85
		01/27/20 20 1 P001 CK		3,843.01	0.00	1,563.84
		10/07/19 20 2 J065 2019 Added S		2,279.16	0.00	3,843.00
				Per Diem Interest:	0.00	3,843.00
1507 1	JEUDY, PAUL & DOUYON, CARNY 1255 MARCELLA DR UNION, NJ 1255 MARCELLA DR	20500 00597 32200 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
				Per Diem Interest:	0.00	2,599.82
1507 2	COLLIER, DAVID 1393 CORNELL PL UNION, N.J. 1393 CORNELL PL	20000 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/06/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		08/06/19 19 2 P001 CK		2,424.62	75.59	9,950.50
		08/06/19 19 3 P001 CK		69.92	0.00	9,880.58
		11/12/19 19 3 P001 CS		53.09	84.18	9,827.49
		11/12/19 19 3 P001 CK 6778203566		2,447.12	0.00	7,380.37
		02/11/20 19 4 P001 CK		2,386.75	79.88	4,993.62

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1507	2	COLLIER, DAVID	Continued			
			Per Diem Interest:		3.79	4,997.41
1507 3	WILLIAMS, IRENE 1389 CORNELL PL UNION, NJ 1389 CORNELL PL	20100 28000 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/06/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/06/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/01/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/03/20 20 1 P001 CK		2,372.90	0.00	2,372.89
			Per Diem Interest:		0.00	2,372.89
1507 4	MAYO, HUBERT T 1385 CORNELL PL UNION, NJ 1385 CORNELL PL	21300 31600 00597 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/06/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/29/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/30/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		10/28/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
			Per Diem Interest:		0.00	2,609.69
1507 5	YOUNG, MARILYN- HARPER, R- HARPER, B 1381 CORNELL PL UNION, NJ 1381 CORNELL PL	19200 30100 07083 0 2 49300	*Lien**Lien* 0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		06/19/19 19 1 P001 CK 3760548496		0.00	164.96	14,592.56
		06/27/19 19 1 P001 CK 3761006703		0.00	9.56	14,592.56
		11/18/19 19 1 PSQT CK		2,390.68	168.54	12,201.88
		06/19/19 19 2 P001 CK 3760548496		0.00	57.38	12,201.88
		06/27/19 19 2 P001 CK 3761006703		0.00	9.56	12,201.88
		11/18/19 19 2 PSQT CK		2,390.68	168.54	9,811.20
		11/18/19 19 3 PSQT CK		2,534.15	135.58	7,277.05
		11/18/19 19 4 PSQT CK		2,412.86	20.51	4,864.19
			Per Diem Interest:		15.81	4,880.00
1507 6	LOUREIRO, JOAO - HIDALGO, LEIDIANE 1341 MARCELLA DR UNION, NJ 1341 MARCELLA DR	20000 32000 00672 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/01/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/25/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/11/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/23/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/27/20 20 1 P001 CK		2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29

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1507 7	CAMERON, SCHAFIQUE 1337 MARCELLA DR UNION, NJ 1337 MARCELLA DR	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	11,827.21
		04/30/19 19 2 P001 CK		2,135.42	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		226.16-	0.00	6,962.33
		11/06/19 19 4 P001 CK		2,157.34	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1507 8	HIGHSMITH, JAMES L 1 SHORT DR UNION, NJ 1 SHORT DR	19600 VT001 29200 07083 0 2 48800	500.00	4,648.87 4,648.85	2,445.94 2,325.89	0.00 14,069.55 14,069.55
		02/08/19 19 1 P001 CK		2,303.94	0.00	11,765.61
		03/25/19 19 2 JHR Homestead Credi		377.27-	0.00	11,388.34
		05/03/19 19 2 P001 CK		1,926.66	0.00	9,461.68
		08/06/19 19 3 P001 CK		2,445.94	0.00	7,015.74
		08/07/19 19 4 JHR Homestead Credi		327.27-	0.00	6,688.47
		11/08/19 19 4 P001 CK		1,998.62	0.00	4,689.85
		02/13/20 20 1 P001 CK		2,344.93	0.00	2,344.92
		Per Diem Interest:			0.00	2,344.92
1507 9	LEITE, JADIR CRISTOVAO 2 SHORT DR UNION, NJ 2 SHORT DR	19600 34300 07083 0 2 53900	0.00	5,088.51 5,088.49	2,954.87 2,822.27	0.00 15,954.14 15,954.14
		01/30/19 19 1 P001 CK		2,429.48	0.00	13,524.66
		04/29/19 19 2 P001 CK		2,429.47	0.00	11,095.19
		07/22/19 19 3 P001 CK		2,954.87	0.00	8,140.32
		10/28/19 19 4 P001 CK		2,822.27	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
1507 10	JEAN, LEOTAIRE & MARIE 3 SHORT DR UNION, NJ 3 SHORT DR	19600 30700 00660 0 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42

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1507 11	BRAVEBOY, EARLINE 4 SHORT DR UNION, NJ 4 SHORT DR	19600 00597 32500 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		01/15/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		05/02/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/25/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/23/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/27/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1507 12	MC NEIL, RICARDO & VERSIE 1325 MARCELLA DR UNION, N.J. 1325 MARCELLA DR	20000 00660 32200 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/13/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		05/30/19 19 2 P001 CK		2,531.31	24.62	10,388.33
		05/30/19 19 3 P001 CK		5.10	0.00	10,383.23
		09/23/19 19 3 P001 CK		2,630.15	47.96	7,753.08
		10/08/19 19 3 P001 CK		47.96	0.00	7,705.12
		11/18/19 19 4 P001 CK		2,540.16	14.64	5,164.96
		12/05/19 19 4 P001 CK		14.64	0.00	5,150.32
		Per Diem Interest:			11.32	5,161.64
1507 13	MC KENZIE, COLLEEN - WATSON, SONIA 1315 MARCELLA DR UNION, NJ 1315 MARCELLA DR	20000 31400 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/14/19 19 3 J083 to sewer		175.28	0.00	7,762.30
		11/06/19 19 3 P001 CK		175.28	3.70	7,587.02
		11/06/19 19 4 P001 CK		2,336.66	0.00	5,250.36
		11/08/19 19 4 P001 CK		175.28	0.00	5,075.08
		11/25/19 19 4 P001 CS		3.70	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
1507 14	CLARK, THEODOSIA 1301 MARCELLA DR UNION, N.J. 1301 MARCELLA DR	19200 31300 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/14/19 19 1 P001 CK		2,448.88	10.50	12,498.88
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	12,151.46
		05/13/19 19 2 P001 CK		2,101.45	0.00	10,050.01
		08/13/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		06/07/19 19 4 P001 CK wire		0.24	0.00	7,453.94
		08/07/19 19 4 JHR Homestead Credi		347.43-	0.00	7,106.51
		11/08/19 19 4 P001 CK		2,123.92	0.00	4,982.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1507	14	CLARK, THEODOSIA		Continued		
		02/13/20 20 1 P001 CK		2,491.30	9.95	2,491.29
				Per Diem Interest:	0.00	2,491.29
1507 15	PADMORE, JOANNA & SOW, AMADOU 1297 MARCELLA DR UNION, NJ 1297 MARCELLA DR	20600 30000 07083 0 2 50600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,949.95	2,600.97	
				4,949.94	2,476.49	14,977.35
						14,977.35
				2,453.72	0.00	12,523.63
				2,453.72	0.00	10,069.91
				2,600.97	0.00	7,468.94
				2,476.49	0.00	4,992.45
				2,496.23	0.00	2,496.22
				Per Diem Interest:	0.00	2,496.22
1507 16	JONES, CHERYL A 1293 MARCELLA DR UNION, NJ 1293 MARCELLA DR	20300 29800 07083 0 2 50100 0.00 02/13/19 19 1 P001 CS 02/13/19 19 1 P001 CK 515 05/08/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/10/20 20 1 P001 CK				0.00
				4,901.04	2,575.27	
				4,901.03	2,452.01	14,829.35
						14,829.35
				0.00	9.58	14,829.35
				2,429.48	0.00	12,399.87
				2,429.47	0.00	9,970.40
				2,575.27	0.00	7,395.13
				2,452.01	0.00	4,943.12
				2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56
1507 17	COLLIER, CLARITA 1289 MARCELLA DR UNION, NJ 1289 MARCELLA DR	20300 26400 00660 0 2 46700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,568.43	2,400.50	
				4,568.43	2,285.61	13,822.97
						13,822.97
				2,264.60	0.00	11,558.37
				2,264.60	0.00	9,293.77
				2,400.50	0.00	6,893.27
				2,285.61	0.00	4,607.66
				2,303.83	0.00	2,303.83
				Per Diem Interest:	0.00	2,303.83
1507 18	BURNETT, GEORGE & BERCINA REID 1285 MARCELLA DR UNION, NJ 1285 MARCELLA DR	21100 36200 07083 0 2 57300 0.00 01/28/19 19 1 P001 CK 04/29/19 19 2 P001 CK 08/09/19 19 3 P001 CK 10/31/19 19 4 P001 CK 01/29/20 20 1 P001 CK				0.00
				5,605.38	2,945.37	
				5,605.37	2,804.40	16,960.52
						16,960.52
				2,778.62	0.00	14,181.90
				2,778.62	0.00	11,403.28
				2,945.37	0.00	8,457.91
				2,804.40	0.00	5,653.51
				2,826.76	0.00	2,826.75
				Per Diem Interest:	0.00	2,826.75

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1507 19	HAYES, SARAH 1267 MARCELLA DR UNION, NJ 1267 MARCELLA DR	21200 32900 07083 0 2 54100	*Lien**Sp Charges* 0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		11/20/19 19 1 PSQT CK		2,623.45	379.09	13,389.88
		11/20/19 19 2 PSQT CK		2,623.44	261.03	10,766.44
		11/20/19 19 3 PSQT CK		2,780.88	151.56	7,985.56
		11/20/19 19 4 PSQT CK		2,647.78	25.15	5,337.78
			Per Diem Interest:		17.35	5,355.13
1507 20	HERDA, JACQUELYN K - LAPID, JOSE 1263 MARCELLA DR UNION, NJ 1263 MARCELLA DR	21200 31100 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		10/07/19 19 4 J065 2019 Added S		64.13	0.00	7,784.00
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,224.31
		11/12/19 19 4 P001 CK		64.13	0.00	5,160.18
		10/07/19 20 1 J065 2019 Added S		64.14	0.00	5,224.32
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,580.09
		10/07/19 20 2 J065 2019 Added S		64.13	0.00	2,644.22
			Per Diem Interest:		0.00	2,644.22
1507 21	FREITAS, WALDEMIRO & ANA PAULA 1259 MARCELLA DR UNION, NJ 1259 MARCELLA DR	21200 36000 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/06/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		05/02/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		07/25/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		10/23/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		01/27/20 20 1 P001 CK		2,821.82	0.00	2,821.82
			Per Diem Interest:		0.00	2,821.82
1508 2	FIGUEREDO, EDUARDO & MADELYNE 1391 BROOKFALL AVE UNION, NJ 1391 BROOKFALL AVE	21100 28200 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		01/30/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/29/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/30/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		09/04/19 19 3 J083 mvd to sewer		254.98	0.00	7,532.03
		10/28/19 19 3 P001 CK		254.98	4.93	7,277.05
		10/28/19 19 4 P001 CK		2,152.95	0.00	5,124.10
		01/23/20 19 4 P001 CK 436525		254.77	5.14	4,869.33
		01/23/20 19 4 P001 CK 615094		5.14	0.00	4,864.19
		02/10/20 20 1 P001 CK		2,432.10	0.00	2,432.09
			Per Diem Interest:		0.00	2,432.09

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1508 3	RIVERA, HEBER & PRISCILLA 1395 BROOKFALL AVE UNION, NJ 1395 BROOKFALL AVE	22000 SC001 30200 07083 0 2 52200 500.00		4,981.47 4,981.47	2,620.71 2,492.30	0.00 15,075.95 15,075.95
		02/04/19 19 1 P001 CK		2,468.81	0.00	12,607.14
		03/25/19 19 2 JHR Homestead Credi		400.94-	0.00	12,206.20
		05/06/19 19 2 P001 CK		2,067.87	0.00	10,138.33
		08/02/19 19 3 P001 CK		2,620.71	0.00	7,517.62
		08/07/19 19 4 JHR Homestead Credi		350.94-	0.00	7,166.68
		10/23/19 19 4 P001 CK 3768038205		2,141.36	0.00	5,025.32
		12/31/19 19 4 J052 Sen. Cit. Disal		86.91	0.00	5,112.23
		01/16/20 19 4 P001 CK		86.91	0.00	5,025.32
		02/04/20 20 1 P001 CK		2,512.66	0.00	2,512.66
		Per Diem Interest:			0.00	2,512.66
1508 4	HOOD, JUDITH 1397 BROOKFALL AVE UNION, N.J. 1397 BROOKFALL AVE	22200 00672 30000 07083 0 2 52200 0.00		5,188.91 5,188.90	2,600.78 2,472.36	0.00 15,450.95 15,450.95
		02/11/19 19 1 P001 CK 3749812410		2,613.75	0.00	12,837.20
		05/10/19 19 2 P001 CK 3757983727		2,613.74	0.00	10,223.46
		08/09/19 19 3 P001 CK 3763545368		2,600.78	0.00	7,622.68
		12/09/19 19 4 P001 CK 3771030631		2,472.36	31.14	5,150.32
		Per Diem Interest:			11.32	5,161.64
1508 5	CHAVEZ, CHRISTOPHER - DELEON, EVELYN 1413 VAUXHALL RD UNION, NJ 1413 VAUXHALL RD	20500 00672 29900 07083 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/01/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/25/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		07/11/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		10/23/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		01/27/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
1508 6	THOMPSON, RASHEED & THOMPSON, CHIVON 1365 CORNELL PL UNION, NJ 1365 CORNELL PL	20300 00597 18100 07083 0 2 38400 0.00		3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37

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1508 7	BUTLER, JOYCE L 1342 MARCELLA DR UNION, NJ 1342 MARCELLA DR	20100 34100 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	13,056.77
		05/01/19 19 2 P001 CK		2,270.42	0.00	10,786.35
		08/05/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	7,642.46
		11/01/19 19 4 P001 CK		2,294.81	0.00	5,347.65
		Per Diem Interest:			11.96	5,359.61
1508 8	ADEDEJI, ADEWALE O 1338 MARCELLA DR UNION, NJ 1338 MARCELLA DR	20500 29100 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1508 9	JORDAN, JAMES 1334 MARCELLA DR UNION, NJ 1334 MARCELLA DR	20300 31900 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		10/15/19 19 1 P001 CS		0.00	321.48	15,450.95
		01/29/20 19 1 P001 CK		2,531.31	94.92	12,919.64
		10/15/19 19 2 P001 CS		0.00	207.57	12,919.64
		01/29/20 19 2 P001 CK		2,517.36	94.92	10,402.28
		10/15/19 19 3 P001 CS		0.00	99.28	10,402.28
		01/29/20 19 3 P001 CK		0.00	100.62	10,402.28
		12/31/19 19 4 J076		652.04	0.00	11,054.32
		01/29/20 19 4 P005 CK		652.04	158.46	10,402.28
		01/29/20 19 4 P001 CK		0.00	75.37	10,402.28
		Per Diem Interest:			56.12	10,458.40
1508 10	AWALOM, HABTE & AMSALE 1330 MARCELLA DR UNION, NJ 1330 MARCELLA DR	20000 34300 01516 0 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/01/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		03/25/19 19 2 JHR Homestead Credi		428.06-	0.00	13,011.32
		05/01/19 19 2 P001 CK		2,205.08	0.00	10,806.24
		07/31/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		08/07/19 19 4 JHR Homestead Credi		378.06-	0.00	7,637.02
		11/01/19 19 4 P001 CK		2,279.51	0.00	5,357.51
		02/03/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75

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1508 11	MARIUS, ROBERT E 1326 MARCELLA DR UNION, NJ 1326 MARCELLA DR	19600 30900 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		05/02/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/01/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/27/19 19 4 P001 CK		2,471.59	21.30	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
1508 12	GOODWIN, KATHLEEN 21 WILLOCKS CI SOMERSET, NJ 1322 MARCELLA DR	20100 36500 08873 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		03/05/19 19 1 P001 CK 3751719207		0.00	46.66	16,753.32
		04/02/19 19 1 P001 CK 3754303118		0.00	37.05	16,753.32
		05/06/19 19 1 P001 CK 3757560504		0.00	46.66	16,753.32
		06/05/19 19 1 P001 CK 3759726248		666.20	39.80	16,087.12
		07/11/19 19 1 P001 CR 3761793551		2,078.48	37.41	14,008.64
		06/05/19 19 2 P001 CK 3759726248		0.00	46.66	14,008.64
		07/11/19 19 2 P001 CR 3761793551		2,744.67	49.40	11,263.97
		07/11/19 19 3 P001 CR 3761793551		2,909.38	0.00	8,354.59
		11/14/19 19 4 P001 CK 3769522792		1,266.41	12.59	7,088.18
		01/15/20 19 4 P001 CK 3773231213		529.14	45.86	6,559.04
		Per Diem Interest:			32.28	6,591.32
1508 13	BANKS, CHARLOTTE J 1318 MARCELLA DR UNION, NJ 1318 MARCELLA DR	21200 33800 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
1508 14	SHAH,HADAYIT - SHAH,ZARINA-SHAH,K P 1314 MARCELLA DR UNION, NJ 1314 MARCELLA DR	21300 31400 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/07/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		186.59-	0.00	12,856.79
		05/10/19 19 2 P001 CK		2,368.96	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		186.60-	0.00	7,592.32
		11/13/19 19 4 P001 CK		2,392.67	9.36	5,199.65
		Per Diem Interest:			11.48	5,211.13

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1508 15	MITCHELL, BETTY 1310 MARCELLA DR UNION, NJ 1310 MARCELLA DR	20200 32700 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		03/25/19 19 2 JHR Homestead Credi		368.31-	0.00	12,724.57
		05/02/19 19 2 P001 CK		2,196.94	0.00	10,527.63
		08/01/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		08/07/19 19 4 JHR Homestead Credi		368.32-	0.00	7,440.12
		11/01/19 19 4 P001 CK		2,220.74	0.00	5,219.38
		02/03/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
1508 16	JENKINS LIVING TRUST 1306 MARCELLA DR UNION, N J 1306 MARCELLA DR	20400 30700 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		01/31/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/01/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/22/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/01/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1508 17	TAYLOR, TERRY 1302 MARCELLA DR UNION, NJ 1302 MARCELLA DR	20800 34000 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		03/01/19 19 1 P001 CK 3751461305		2,657.39	27.36	13,563.13
		05/28/19 19 2 P001 CK 3759151577		2,657.39	24.62	10,905.74
		09/12/19 19 3 P001 CK 3765598944		2,816.86	40.67	8,088.88
		12/02/19 19 4 P001 CK 3770464314		2,682.04	28.65	5,406.84
		Per Diem Interest:			12.15	5,418.99
1508 18	DONATO, MONICA 1298 MARCELLA DR UNION, NJ 1298 MARCELLA DR	20500 29500 00672 0 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		02/04/20 20 2 P001 CR 3774820433		576.00	0.00	1,890.62
		Per Diem Interest:			0.00	1,890.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1508 19	YOUNG, LULA 1294 MARCELLA DR UNION, N J 1294 MARCELLA DR	20300 WD001 29800 07083 0 2 50100 500.00		4,776.04 4,776.03	2,512.77 2,389.51	0.00 14,454.35 14,454.35
		02/05/19 19 1 P001 CK		2,366.98	0.00	12,087.37
		03/25/19 19 2 JHR Homestead Credi		336.32-	0.00	11,751.05
		05/06/19 19 2 P001 CK		2,030.65	0.00	9,720.40
		08/02/19 19 3 P001 CK		2,512.77	0.00	7,207.63
		08/07/19 19 4 JHR Homestead Credi		336.32-	0.00	6,871.31
		11/08/19 19 4 P001 CK		2,053.19	0.00	4,818.12
		02/05/20 20 1 P001 CK		2,409.06	0.00	2,409.06
		Per Diem Interest:			0.00	2,409.06
1508 20	GREEN,CORIDEAN ESTATE % NORMA GREEN 1290 MARCELLA DR UNION, NJ 1290 MARCELLA DR	20500 32500 07083 0 2 53000 0.00		5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/08/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		05/14/19 19 2 P001 CK		2,558.81	11.29	10,558.82
		06/10/19 19 2 P001 CK		11.29	0.13	10,547.53
		08/16/19 19 3 P001 CK		2,710.15	14.18	7,837.38
		09/09/19 19 3 P001 CK		14.18	0.13	7,823.20
		10/25/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/10/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
1508 21	BASKERVILLE-WILLIAMS, KIRA 1286 MARCELLA DR UNION, NJ 1286 MARCELLA DR	21200 35800 00672 0 07083 0 2 57000 0.00		5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/01/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/25/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		07/11/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		10/23/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		01/27/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
1508 22	HARRIS, FREDDIE & FALOR 1282 MARCELLA DR UNION, NJ 1282 MARCELLA DR	20400 DS001 31800 07083 0 2 52200 500.00		4,981.47 4,981.47	2,620.71 2,492.30	0.00 15,075.95 15,075.95
		02/08/19 19 1 P001 CK		2,468.81	0.00	12,607.14
		03/25/19 19 2 JHR Homestead Credi		400.94-	0.00	12,206.20
		05/03/19 19 2 P001 CK		2,067.87	0.00	10,138.33
		08/09/19 19 3 P001 CK		2,620.71	0.00	7,517.62
		08/07/19 19 4 JHR Homestead Credi		350.94-	0.00	7,166.68
		11/06/19 19 4 P001 CK		2,141.36	0.00	5,025.32
		01/28/20 20 1 P001 CK		2,512.66	0.00	2,512.66
		Per Diem Interest:			0.00	2,512.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1508 23	LEGBAND, ALRITA D 1278 MARCELLA DR UNION, NJ 1278 MARCELLA DR	21300 30400 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
1508 24	PERKINS, S & GALLASHAW-PARHAM, E 1276 MARCELLA DR UNION, NJ 1276 MARCELLA DR	20400 29800 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
1508 25	CURVIN, BARBARA ANN 1272 MARCELLA DR UNION, NJ 1272 MARCELLA DR	20000 32100 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/06/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	12,532.14
		04/30/19 19 2 P001 CK		2,163.72	0.00	10,368.42
		04/30/19 19 3 P001 CK		362.74	0.00	10,005.68
		08/01/19 19 3 P001 CK		2,315.33	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	7,327.60
		11/01/19 19 4 P001 CK		2,187.15	0.00	5,140.45
		Per Diem Interest:			11.29	5,151.74
1508 26	JONES, R - JONES, J - JONES, K C 1268 MARCELLA DR UNION, NJ 1268 MARCELLA DR	20000 30200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/29/19 19 1 P001 CS		36.02	0.00	14,822.94
		01/29/19 19 1 P001 CK 6949		2,398.31	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		170.92-	0.00	12,253.71
		04/30/19 19 2 P001 CK		2,263.40	0.00	9,990.31
		07/30/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		170.93-	0.00	7,238.97
		10/29/19 19 4 P001 CK		2,285.98	0.00	4,952.99
		01/29/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1508 27	WILSON, RAYMOND A & YOLANDA R 1264 MARCELLA DR UNION, N.J. 1264 MARCELLA DR	20000 28600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		01/29/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		05/03/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/31/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/28/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		01/27/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
1508 28	BARNHART, ROBERT - GONZALEZ, GISLENA 1260 MARCELLA DR UNION, NJ 1260 MARCELLA DR	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
1508 29	WALDRON, QUINN & DILLIAN 1258 MARCELLA DR UNION, NJ 1258 MARCELLA DR	20000 40400 07083 0 2 60400	0.00	5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/04/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		04/30/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		08/09/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		11/06/19 19 4 P001 CK		2,956.12	0.00	5,959.37
		02/04/20 20 1 P001 CK		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
1508 30	LAWSON, GERARDO M JR & SHANTA A 1254 MARCELLA DR UNION, NJ 1254 MARCELLA DR	20000 32800 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
1508 31	BASKERVILLE, CLIFTON & RUBY TRUSTEE 1409 CORNELL PL UNION, NJ 1409 CORNELL PL	20700 31400 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/13/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	12,532.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1508	31	BASKERVILLE, CLIFTON & RUBY TRUSTEE Continued				
		05/10/19 19 2 P001 CK		2,163.72	0.00	10,368.42
		08/08/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	7,327.60
		11/12/19 19 4 P001 CK		2,187.15	0.00	5,140.45
		02/06/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1601 1	HARRIS, GORDON D & MARIA LYND 1185 ERHARDT ST UNION, NJ 1185 ERHARDT ST	20300 26200 07083 0 2 46500 0.00		4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
1601 2	NAGY, STEPHEN 1183 ERHARDT ST UNION, NJ 1183 ERHARDT ST	20100 18200 00672 0 07083 0 2 38300 0.00		3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/30/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/09/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
1601 3	MCNEELY, LATIA 1179 ERHARDT ST UNION, NJ 1179 ERHARDT ST	20000 15200 07083 0 2 35200 0.00		3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		02/06/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		03/25/19 19 2 JHR Homestead Credi		245.08-	0.00	8,467.01
		04/29/19 19 2 P001 CK		1,461.85	0.00	7,005.16
		07/30/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		08/07/19 19 4 JHR Homestead Credi		245.08-	0.00	4,950.71
		10/28/19 19 4 P001 CK		1,477.70	0.00	3,473.01
		02/04/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
1601 4	COLLIER, DARYL S 1175 ERHARDT ST UNION, NJ 1175 ERHARDT ST	20000 19400 00672 0 07083 0 2 39400 0.00		3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/01/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/25/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		07/11/19 19 3 P001 CK		2,025.26	0.00	5,815.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601	4	COLLIER, DARYL S		Continued		
		10/23/19 19	4 P001 CK	1,928.33	0.00	3,887.40
		01/27/20 20	1 P001 CK	1,943.70	0.00	1,943.70
				Per Diem Interest:	0.00	1,943.70
1601 5	SASIAK, RONALD & NANCY M 1171 ERHARDT ST UNION, N.J. 1171 ERHARDT ST	20000 16900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		01/25/19 19	1 P001 CK	1,789.38	0.00	9,132.84
		03/25/19 19	2 JHR Homestead Credi	249.25-	0.00	8,883.59
		04/26/19 19	2 P001 CK	1,540.12	0.00	7,343.47
		07/31/19 19	3 P001 CK	1,896.75	0.00	5,446.72
		08/07/19 19	4 JHR Homestead Credi	249.26-	0.00	5,197.46
		10/24/19 19	4 P001 CK	1,556.72	0.00	3,640.74
		01/29/20 20	1 P001 CK	1,820.37	0.00	1,820.37
				Per Diem Interest:	0.00	1,820.37
1601 6	RAMOS, ANTONIO 1167 ERHARDT ST UNION, NJ 1167 ERHARDT ST	20000 18300 00672 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/01/19 19	1 P001 CK	1,857.27	0.00	9,479.34
		04/25/19 19	2 P001 CK	1,857.26	0.00	7,622.08
		07/11/19 19	3 P001 CK	1,968.72	0.00	5,653.36
		10/23/19 19	4 P001 CK	1,874.49	0.00	3,778.87
		01/27/20 20	1 P001 CK	1,889.44	0.00	1,889.43
				Per Diem Interest:	0.00	1,889.43
1601 7	UNITED NATIONAL REDEVELOPMENT GROUP PO BOX 42 NEW VERNON, NJ 1163 ERHARDT ST	20000 18100 07976 0 2 38100	0.00	3,664.64 3,664.63	2,020.94 1,927.20	0.00 11,277.41 11,277.41
		12/11/18 19	1 P001 CK	1,785.07	0.00	9,492.34
		12/11/18 19	2 P001 CK	0.13	0.00	9,492.21
		12/30/19 19	2 P001 CK	1,784.93	113.72	7,707.28
		12/30/19 19	3 P001 CK	2,020.94	150.56	5,686.34
		10/07/19 19	4 J065 2019 Added S	261.46	0.00	5,947.80
		12/30/19 19	4 P001 CK	2,188.66	64.57	3,759.14
		10/07/19 20	1 J065 2019 Added S	261.47	0.00	4,020.61
		12/30/19 20	1 P001 CK	2,141.04	0.00	1,879.57
		10/07/19 20	2 J065 2019 Added S	261.46	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
1601 8	REIDER, SYLVIA 1159 ERHARDT ST UNION, NJ 1159 ERHARDT ST	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/05/19 19	1 P001 CK	2,361.59	0.00	12,053.37
		02/05/19 19	2 P001 CK	2,361.58	0.00	9,691.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601	8	REIDER, SYLVIA	Continued			
		07/19/19 19	3 P001 CK 3762234433	2,503.30	0.00	7,188.49
		09/03/19 19	4 P001 CK 3764826308	2,383.50	0.00	4,804.99
		10/21/19 20	1 P001 CK 3767892583	2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
1601	KAUFMAN, JOHN J & FRANCINE	21900				0.00
9	1155 ERHARDT ST	19600		4,059.74	2,133.21	
	UNION, N.J.	07083 0		4,059.74	2,031.11	12,283.80
	1155 ERHARDT ST	2 41500 0.00				12,283.80
		02/11/19 19	1 P001 CK	2,012.44	0.00	10,271.36
		03/25/19 19	2 JHR Homestead Credi	288.94-	0.00	9,982.42
		05/03/19 19	2 P001 CK	1,723.50	0.00	8,258.92
		08/06/19 19	3 P001 CK	2,133.21	0.00	6,125.71
		08/07/19 19	4 JHR Homestead Credi	288.94-	0.00	5,836.77
		11/06/19 19	4 P001 CK	1,742.17	0.00	4,094.60
		02/05/20 20	1 P001 CK	2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30
1601	DOONER, CHARLES DONALD	20000				0.00
10	962 ARNET AVE	17200		3,639.09	1,912.18	
	UNION, NJ	07083 0		3,639.09	1,820.66	11,011.02
	1087 REEVES TERR	2 37200 0.00				11,011.02
		01/24/19 19	1 P001 CK	1,803.92	0.00	9,207.10
		05/02/19 19	2 P001 CK	1,803.92	0.00	7,403.18
		07/25/19 19	3 P001 CK	1,912.18	0.00	5,491.00
		10/23/19 19	4 P001 CK	1,820.66	0.00	3,670.34
		02/04/20 20	1 P001 CK	1,835.17	0.00	1,835.17
			Per Diem Interest:		0.00	1,835.17
1601	GORSKI, ROBERT L	20000 SC001				0.00
11	1083 REEVES TERR	17500 VT001		3,418.44	1,802.60	
	UNION, NJ	07083 0		3,418.44	1,710.34	10,349.82
	1083 REEVES TERR	2 37500 1000.00				10,349.82
		02/01/19 19	1 P001 CK	1,693.47	0.00	8,656.35
		03/25/19 19	2 JHR Homestead Credi	286.09-	0.00	8,370.26
		05/03/19 19	2 P001 CK	1,407.38	0.00	6,962.88
		07/19/19 19	3 P001 CK	1,802.60	0.00	5,160.28
		08/07/19 19	4 JHR Homestead Credi	236.09-	0.00	4,924.19
		11/04/19 19	4 P001 CK	1,474.25	0.00	3,449.94
		02/03/20 20	1 P001 CK	1,724.97	0.00	1,724.97
			Per Diem Interest:		0.00	1,724.97
1601	GALLAGHER, DENNIS E	20000				0.00
12	1968 OAKWOOD PKWY	27500		4,646.70	2,441.62	
	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	1079 REEVES TERR	2 47500 0.00				14,059.77
		02/08/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		05/10/19 19	2 P001 CK	2,303.39	0.00	9,452.98
		08/09/19 19	3 P001 CK	2,441.62	0.00	7,011.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601	12	GALLAGHER, DENNIS E	Continued			
		11/08/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/06/20 20 1 P001 CK		2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
1601 13	ORDAS, CYNTHIA G 1075 REEVES TERR UNION, NJ 1075 REEVES TERR	20300 22300 07083 0 2 42600 0.00		4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
				Per Diem Interest:	0.00	2,101.56
1601 14	SANFORD, NATHAN G & BEVERLY W 1160 HARMONY RD UNION, N.J. 1160 HARMONY RD	20100 25700 07083 0 2 45800 0.00		4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/08/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		05/06/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/08/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/05/20 20 1 P001 CK		2,259.43	0.00	2,259.43
				Per Diem Interest:	0.00	2,259.43
1601 15	WASHINGTON, TYRONE 1074 SUSAN PL UNION, NJ 1074 SUSAN PL	20200 29400 07083 0 2 49600 0.00		4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
				Per Diem Interest:	0.00	2,446.89
1601 16	COLON, ELIZABETH 1082 SUSAN PL UNION, NJ 1082 SUSAN PL	19500 25700 00660 0 07083 0 2 45200 0.00		4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601 17	OLUOKUN, ADETEJU 1086 SUSAN PL UNION, NJ 1086 SUSAN PL	19900 00597 27400 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/06/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/02/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/25/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
1601 18	SIMMONS, ROOSEVELT & SHEILA 1085 SUSAN PL UNION, NJ 1085 SUSAN PL	20500 00660 31300 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
1601 19	UNION1081SUSANPL LLC 24 ROBINHOOD DR MOUNTAIN LAKES, NJ 1081 SUSAN PL	20000 18000 07046 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		01/22/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/24/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		09/19/19 19 3 P001 CK		1,926.42	26.88	5,635.96
		09/19/19 19 3 P001 CS		26.88	0.00	5,609.08
		10/31/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
1601 20	KRIL, WILLIAM & BAWDEN, ANNA 188 INDIAN RUN PKWY NORTH UNION, NJ 1075 SUSAN PL	20800 27900 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/31/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/24/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/08/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/04/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/28/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1601 21	FONSECA, ORLANDO 1178 HARMONY RD UNION, NJ 1178 HARMONY RD	20000 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601	21	FONSECA, ORLANDO	Continued			
		05/06/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/06/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/04/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1601	22	OKAFOR, CHISOLUM	20000			0.00
		1182 HARMONY RD	00660 31200	5,008.65	2,631.81	
		UNION, NJ	07083 0	5,008.63	2,505.86	15,154.95
		1182 HARMONY RD	2 51200 0.00			15,154.95
		01/30/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/29/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/30/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/28/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
1601	23	JACKSON, CHRISTINE R	21000			0.00
		1186 HARMONY RD	22400	4,245.61	2,230.87	
		UNION, NJ	07083 0	4,245.60	2,124.10	12,846.18
		1186 HARMONY RD	2 43400 0.00			12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
1601	24	KONG, KINMAN & WONG, EVA	21900			0.00
		1190 HARMONY RD	00672 20500	4,147.79	2,179.47	
		UNION, N.J.	07083 0	4,147.78	2,075.15	12,550.19
		1190 HARMONY RD	2 42400 0.00			12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		295.21-	0.00	10,198.89
		04/25/19 19 2 P001 CK		1,760.87	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		295.21-	0.00	5,963.34
		10/23/19 19 4 P001 CK		1,779.94	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
1601	25	ALMEIDA, JOAO & LORI	20500			0.00
		12 LEBERS LA	15500	3,521.70	1,850.49	
		MILLSTONE TWP, NJ	08510 0	3,521.70	1,761.93	10,655.82
		1572 VAUXHALL RD	2 36000 0.00			10,655.82
		02/06/19 19 1 P001 CR 3749489579		1,745.73	0.00	8,910.09
		05/20/19 19 2 P001 CK 3758530905		1,745.73	8.66	7,164.36
		08/12/19 19 3 P001 CR 3763634044		1,850.49	0.00	5,313.87
		11/21/19 19 4 P001 CR 3769893989		1,761.93	9.29	3,551.94

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1601	25	ALMEIDA, JOAO & LORI	Continued			
			Per Diem Interest:		6.12	3,558.06
1601 26	ALMEIDA, JOAO & LORI 12 LEBERS LA MILLSTONE TWP, NJ 1576 VAUXHALL RD	22500 57100 08510 0 2 79600	0.00	7,786.88 7,786.87	4,091.64 3,895.82	0.00 23,561.21 23,561.21
		02/06/19 19 1 P001 CR 3749489851		3,860.01	0.00	19,701.20
		05/20/19 19 2 P001 CR 3758531371		3,860.00	28.75	15,841.20
		08/12/19 19 3 P001 CK 3763634359		4,091.64	0.00	11,749.56
		11/21/19 19 4 P001 CR 3769894049		3,895.82	30.63	7,853.74
			Per Diem Interest:		20.10	7,873.84
1601 27	ALVAREZ, CARLOS B & DIANA I 1580 VAUXHALL RD UNION, N.J. 1580 VAUXHALL RD	20900 00672 19900 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/01/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		189.47-	0.00	9,908.62
		04/25/19 19 2 P001 CK		1,789.02	0.00	8,119.60
		07/11/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		189.47-	0.00	5,832.91
		10/23/19 19 4 P001 CK		1,807.38	0.00	4,025.53
		01/27/20 20 1 P001 CK		2,012.77	0.00	2,012.76
			Per Diem Interest:		0.00	2,012.76
1601 28	BARTHELEMY, ANSCY 1586 VAUXHALL RD UNION, NJ 1586 VAUXHALL RD	18000 21000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
			Per Diem Interest:		0.00	1,923.97
1602 1	ABRANTES, ARMANDO & MARIA T 1177 HARMONY RD UNION, N J 1177 HARMONY RD	20000 27600 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/01/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/01/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/03/20 20 1 P001 CK		2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23

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1602 2	MUKHOPADHYAY SUDHIR K & MADHUMITA 1173 HARMONY RD UNION, N.J. 1173 HARMONY RD	20000 30600 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/06/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		03/25/19 19 2 JHR Homestead Credi		352.30-	0.00	12,171.33
		05/08/19 19 2 P001 CK		2,101.42	0.00	10,069.91
		07/18/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		08/07/19 19 4 JHR Homestead Credi		352.30-	0.00	7,116.64
		11/07/19 19 4 P001 CK		2,124.19	0.00	4,992.45
		02/05/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
1602 3	DE STEFANO, ANTHONY L & CAROL ANN 1169 HARMONY RD UNION, N J 1169 HARMONY RD	20000 28600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/01/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/25/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/11/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/23/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		01/27/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
1602 4	PATRICK, RICHARD & MICHELE D 1165 HARMONY RD UNION, NJ 1165 HARMONY RD	20000 20200 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/07/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		139.94-	0.00	9,809.67
		05/03/19 19 2 P001 CK		1,809.46	0.00	8,000.21
		08/05/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		139.95-	0.00	5,793.88
		11/01/19 19 4 P001 CK		1,827.54	0.00	3,966.34
		02/05/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
1602 5	HAWKINS, ERIC & MARION 1161 HARMONY RD UNION, N J 1161 HARMONY RD	20700 25900 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89

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1602 6	BERISO, GILBERT 1067 REEVES TERR UNION, NJ 1067 REEVES TERR	21700 19100 07083 0 2 40800	0.00	3,991.27 3,991.25 1,978.50 1,978.49 2,097.22 250.00- 1,746.85 250.00 250.00 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 8,119.60 6,022.38 5,772.38 4,025.53 3,775.53 4,025.53 2,012.76 2,012.76
				Per Diem Interest:	0.00	2,012.76
1602 7	NEGRON, MARIANNE 1063 REEVES TERR UNION, NJ 1063 REEVES TERR	20300 20400 00672 0 07083 0 2 40700	0.00	3,981.49 3,981.47 1,973.65 1,973.64 2,092.08 1,991.96 2,007.84	2,092.08 1,991.96 0.00 0.00 0.00 0.00 0.00	0.00 12,047.00 12,047.00 10,073.35 8,099.71 6,007.63 4,015.67 2,007.83 2,007.83
				Per Diem Interest:	0.00	2,007.83
1602 8	WILSON, THOMAS E & FRANCESCA E 1966 PATTON RD UNION, NJ 1966 PATTON RD	21900 22300 00660 0 07083 0 2 44200	0.00	4,323.87 4,323.87 2,143.37 2,143.37 2,271.99 2,163.26 2,180.50	2,271.99 2,163.26 0.00 0.00 0.00 0.00 0.00	0.00 13,082.99 13,082.99 10,939.62 8,796.25 6,524.26 4,361.00 2,180.50 2,180.50
				Per Diem Interest:	0.00	2,180.50
1602 9	RUCKI, CARROL L 1972 PATTON RD UNION, NJ 1972 PATTON RD	22000 WD001 24800 07083 0 2 46800	500.00	4,453.21 4,453.21 2,206.95 313.34- 1,893.61 2,343.14 313.35- 1,914.65 2,246.26	2,343.14 2,228.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,477.56 13,477.56 11,270.61 10,957.27 9,063.66 6,720.52 6,407.17 4,492.52 2,246.26 2,246.26
				Per Diem Interest:	0.00	2,246.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1602 10	MAZZARACO, JOHN 1978 PATTON RD UNION, NJ 1978 PATTON RD	21800 00660 26700 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/06/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/02/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/25/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
1602 11	CESPEDES, MARIO J - ALBA, JULIA 1982 PATTON RD UNION, NJ 1982 PATTON RD	21500 29100 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
1602 12	RONDON, DAVID - RONDON, DANIEL 1988 PATTON RD UNION, NJ 1988 PATTON RD	21600 24100 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		03/25/19 19 2 JHR Homestead Credi		127.97-	0.00	11,182.89
		03/25/19 19 2 JHR Homestead Credi		85.35-	0.00	11,097.54
		04/29/19 19 2 P001 CK		2,002.79	0.00	9,094.75
		07/30/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/28/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
1602 13	CAAMANO, JOSE & MARIA 1992 PATTON RD UNION, NJ 1992 PATTON RD	21700 16700 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/07/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		05/06/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/06/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/07/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/06/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1602 14	ESTAVA, INES E & JAVIER 2000 PATTON RD UNION, NJ 2000 PATTON RD	22700 00597 29600 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
1602 15	CALERO, ISABEL & PEDRO 1552 VAUXHALL RD UNION, NJ 1552 VAUXHALL RD	21100 00672 33900 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/01/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/25/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		07/11/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		10/23/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		01/27/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
1602 16	RHODEN, FABIO 1185 HARMONY RD UNION, NJ 1185 HARMONY RD	21100 00672 37100 07083 0 2 58200	0.00	5,693.43 5,693.41	2,991.63 2,848.45	0.00 17,226.92 17,226.92
		02/01/19 19 1 P001 CK		2,822.27	0.00	14,404.65
		04/25/19 19 2 P001 CK		2,822.26	0.00	11,582.39
		07/11/19 19 3 P001 CK		2,991.63	0.00	8,590.76
		10/23/19 19 4 P001 CK		2,848.45	0.00	5,742.31
		01/27/20 20 1 P001 CK		2,871.16	0.00	2,871.15
		Per Diem Interest:			0.00	2,871.15
1603 1	LOPEZ, CARLOS L & ELIZABETH K 2001 PATTON RD UNION, N J 2001 PATTON RD	22600 00660 16000 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
1603 2	RUSSO, MATHEW S & STACEY D 1995 PATTON RD UNION, NJ 1995 PATTON RD	22000 00672 20100 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/25/19 19 2 P001 CK		2,041.53	0.00	8,378.32

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1603	2	RUSSO, MATHEW S & STACEY D	Continued			
		07/11/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/23/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
1603 3	ARROYO, CLAUDIA A 1989 PATTON RD UNION, NJ 1989 PATTON RD	22200 27700 07083 0 2 49900 0.00		4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/28/19 19 1 P001 CR 3748669075		2,419.78	0.00	12,350.38
		04/15/19 19 2 P001 CR 3755635443		2,419.77	0.00	9,930.61
		08/19/19 19 3 P001 CK		2,564.99	32.12	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
1603 4	1983 PATTON ROAD LLC 17 COURT ST ELIZABETH, NJ 1983 PATTON RD	22400 18900 00660 0 07206 0 2 41300 0.00	*Lien**Lien*	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		10/31/19 19 1 PSQT CK		2,002.74	269.37	10,221.86
		10/31/19 19 2 PSQT CK		2,002.74	179.25	8,219.12
		10/31/19 19 3 PSQT CK		2,122.93	94.47	6,096.19
		11/13/19 19 4 PSQT CK		2,021.32	12.13	4,074.87
		02/11/20 20 1 PSQT CK		2,037.44	10.19	2,037.43
		Per Diem Interest:			0.00	2,037.43
1603 5	SHEIKH, MOHAMMED M & SHEIKH, RAFI 1 DEAN TERR UNION, NJ 1 DEAN TERR	21800 26100 07083 0 2 47900 0.00		4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/01/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/06/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/01/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/03/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
1603 6	BAFFIGE, FRANK 9 DEAN TERR UNION, NJ 9 DEAN TERR	21900 17600 00660 0 07083 0 2 39500 0.00		3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/06/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		05/02/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/25/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63

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1603 7	COLLADO, ANTONIO 15 DEAN TERR UNION, NJ 15 DEAN TERR	21900 00660 38200 07083 0 2 60100	0.00	5,879.29 5,879.28	3,089.29 2,941.44	0.00 17,789.30 17,789.30
		02/04/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		04/30/19 19 2 P001 CK		2,914.40	0.00	11,960.50
		08/09/19 19 3 P001 CK		3,089.29	0.00	8,871.21
		11/06/19 19 4 P001 CK		2,941.44	0.00	5,929.77
		02/04/20 20 1 P001 CK		2,964.89	0.00	2,964.88
		Per Diem Interest:			0.00	2,964.88
1603 8	OBILO, TOBIAS O 21 DEAN TERR UNION, NJ 21 DEAN TERR	22400 25900 07083 0 2 48300	0.00	4,599.95 4,599.95	2,607.74 2,488.92	0.00 14,296.56 14,296.56
		12/14/18 19 1 P001 CK		2,217.19	0.00	12,079.37
		04/30/19 19 2 P001 CK		2,217.19	0.00	9,862.18
		08/09/19 19 3 P001 CK		2,607.74	0.00	7,254.44
		11/06/19 19 4 P001 CK		2,488.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
1603 9	KOVACS, KINGA 25 DEAN TERR UNION, NJ 25 DEAN TERR	21800 35300 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/30/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/09/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		11/06/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
1603 10	BRIENZA, MARGUERITE C 31 DEAN TERR UNION, NJ 31 DEAN TERR	22100 16100 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/08/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		03/25/19 19 2 JHR Homestead Credi		265.96-	0.00	9,188.64
		05/06/19 19 2 P001 CK		1,586.45	0.00	7,602.19
		08/06/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		08/07/19 19 4 JHR Homestead Credi		265.97-	0.00	5,372.64
		11/12/19 19 4 P001 CK		1,603.63	0.00	3,769.01
		02/05/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50

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1603 11	DI MENNA, SYLVIA 1994 CHURCHILL DR UNION, N.J. 1994 CHURCHILL DR	22100 00672 19800 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
1603 12	CUNHA GUILHERME J & MARIA A 2000 CHURCHILL DR UNION, N J 2000 CHURCHILL DR	23100 DS001 18700 07083 0 2 41800	500.00	3,964.09 3,964.09	2,086.12 1,983.29	0.00 11,997.59 11,997.59
		02/08/19 19 1 P001 CK 3749789994		1,964.49	0.00	10,033.10
		05/03/19 19 2 P001 CK 3757445471		1,964.49	0.00	8,068.61
		08/06/19 19 3 P001 CK 3763332121		2,086.12	0.00	5,982.49
		11/06/19 19 4 P001 CK 3768982443		1,983.29	0.00	3,999.20
		02/06/20 20 1 P001 CK 3774988336		1,999.60	0.00	1,999.60
		Per Diem Interest:			0.00	1,999.60
1603 13	GAGLIONE, RALPH E & LINDA A 1522 VAUXHALL RD UNION, NJ 1522 VAUXHALL RD	22000 24900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		03/27/19 19 1 P001 CK 3753592918		2,274.30	63.68	11,607.87
		03/27/19 19 2 P001 CK 3753592918		2,274.30	0.00	9,333.57
		Per Diem Interest:			285.47	9,619.04
1604 1	MCMAMARA, ELIZABETH 1957 PATTON RD UNION, NJ 1957 PATTON RD	21500 16100 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/11/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	9,044.31
		05/08/19 19 2 P001 CK		1,561.53	0.00	7,482.78
		08/12/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	5,288.26
		11/12/19 19 4 P001 CK		1,578.45	0.00	3,709.81
		02/11/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
1604 2	CHRISTOU, PROKOPIS A & ELENi 1951 PATTON RD UNION, NJ 1951 PATTON RD	23600 25300 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/05/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/08/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/06/19 19 3 P001 CK		2,513.58	0.00	7,218.01

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1604	2	CHRISTOU, PROKOPIOS A & ELENI	Continued			
		11/12/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/05/20 20 1 P001 CK		2,412.36	0.00	2,412.36
				Per Diem Interest:	0.00	2,412.36
1604 3	BABROWSKY, JOSEPH N & GERALDINE 1934 CHURCHILL DR UNION, NJ 1934 CHURCHILL DR	21900 VT001 21700 07083 0 2 43600 500.00		4,140.18 4,140.17	2,178.65 2,071.39	0.00 12,530.39 12,530.39
		01/30/19 19 1 P001 CK		2,051.78	0.00	10,478.61
		03/25/19 19 2 JHR Homestead Credi		328.56-	0.00	10,150.05
		04/24/19 19 2 P001 CK		1,723.21	0.00	8,426.84
		04/24/19 19 3 P001 CK		328.56	0.00	8,098.28
		07/25/19 19 3 P001 CK		1,850.09	0.00	6,248.19
		08/07/19 19 4 JHR Homestead Credi		278.57-	0.00	5,969.62
		10/25/19 19 4 P001 CK		1,792.82	0.00	4,176.80
		01/24/20 20 1 P001 CK		2,088.40	0.00	2,088.40
				Per Diem Interest:	0.00	2,088.40
1604 4	GRACA, RUI 1940 CHURCHILL DR UNION, NJ 1940 CHURCHILL DR	21500 20100 07083 0 2 41600 0.00		3,958.00 3,957.98	2,138.34 2,036.01	0.00 12,090.33 12,090.33
		10/10/18 19 1 J065 2018 Added S		111.54	0.00	12,201.87
		02/04/19 19 1 P001 CK		2,017.30	0.00	10,184.57
		10/10/18 19 2 J065 2018 Added S		111.53	0.00	10,296.10
		04/30/19 19 2 P001 CK		2,017.28	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
1604 5	ORIOLO, TOKUNBO 1946 CHURCHILL DR UNION, NJ 1946 CHURCHILL DR	21500 23500 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
1604 6	JUAREZ, JOSELITO & EVELYN 1952 CHURCHILL DR UNION, NJ 1952 CHURCHILL DR	21500 18000 07083 0 2 39500 0.00		3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/05/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/17/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/02/19 19 3 P001 CK		2,030.40	0.00	5,830.50

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1604	6	JUAREZ, JOSELITO & EVELYN	Continued			
		10/28/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		12/27/19 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
1604 7	CALDERON, SILVIA & JOSEPH 1956 CHURCHILL DR UNION, NJ 1956 CHURCHILL DR	21400 00660 22000 07083 0 2 43400 0.00		4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
1604 8	ABRANTES, ANTONIO & MARIA 1964 CHURCHILL DR UNION, NJ 1964 CHURCHILL DR	22400 24400 07083 0 2 46800 0.00		4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/08/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		375.84-	0.00	11,207.27
		05/07/19 19 2 P001 CK		1,893.61	0.00	9,313.66
		08/06/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		325.85-	0.00	6,582.17
		11/07/19 19 4 P001 CK		1,964.65	0.00	4,617.52
		02/07/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1604 9	NOLAN, RAMONA SAV 34 DEAN TERR UNION, NJ 34 DEAN TERR	21800 29000 07083 0 2 50800 0.00		4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/06/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		05/02/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/29/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/30/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1604 10	LEWIS, LEONARD J III 28 DEAN TERR UNION, NJ 28 DEAN TERR	21500 32000 07083 0 2 53500 0.00		5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/08/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		03/25/19 19 2 JHR Homestead Credi		372.49-	0.00	12,868.90
		05/07/19 19 2 P001 CK		2,221.86	0.00	10,647.04
		08/08/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		08/07/19 19 4 JHR Homestead Credi		372.49-	0.00	7,524.51
		11/07/19 19 4 P001 CK		2,245.93	0.00	5,278.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1604	10	LEWIS, LEONARD J III	Continued			
		02/07/20 20 1 P001 CK		2,639.29	0.00	2,639.29
				Per Diem Interest:	0.00	2,639.29
1604 11	CARINO, C - CARINO, E 22 DEAN TERR UNION, NJ 22 DEAN TERR	21500 33600 07083 0 2 55100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				5,390.16	2,832.28	
				5,390.16	2,696.72	16,309.32
						16,309.32
				2,671.94	0.00	13,637.38
				2,671.94	0.00	10,965.44
				2,832.28	0.00	8,133.16
				2,696.72	0.00	5,436.44
				2,718.22	0.00	2,718.22
				Per Diem Interest:	0.00	2,718.22
1604 12	MOREIRA, LUIS A & ANABELA 18 DEAN TERR UNION, NJ 18 DEAN TERR	21500 00660 19200 07083 0 2 40700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				3,981.49	2,092.08	
				3,981.47	1,991.96	12,047.00
						12,047.00
				1,973.65	0.00	10,073.35
				1,973.64	0.00	8,099.71
				2,092.08	0.00	6,007.63
				1,991.96	0.00	4,015.67
				2,007.84	0.00	2,007.83
				Per Diem Interest:	0.00	2,007.83
1604 13	LO BRUTTO, KARI L 12 DEAN TERR UNION, NJ 12 DEAN TERR	21700 00660 27200 07083 0 2 48900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,783.65	2,513.58	
				4,783.64	2,393.29	14,474.16
						14,474.16
				2,371.29	0.00	12,102.87
				2,371.28	0.00	9,731.59
				2,513.58	0.00	7,218.01
				2,393.29	0.00	4,824.72
				2,412.36	0.00	2,412.36
				Per Diem Interest:	0.00	2,412.36
1604 14	KLUCINIKAS, STELLA 8 DEAN TERR UNION, NJ 8 DEAN TERR	22100 WD001 20900 07083 0 2 43000 500.00 01/31/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/15/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/09/19 19 4 P001 CK 01/17/20 20 1 P001 CK				0.00
				4,081.48	2,147.81	
				4,081.48	2,042.02	12,352.79
						12,352.79
				2,022.68	0.00	10,330.11
				336.88-	0.00	9,993.23
				1,685.80	0.00	8,307.43
				2,147.81	0.00	6,159.62
				286.89-	0.00	5,872.73
				1,755.13	0.00	4,117.60
				2,058.80	0.00	2,058.80
				Per Diem Interest:	0.00	2,058.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1604 15	MAYER, SOPHIE ESTATE 2 DEAN TERR UNION, NJ 2 DEAN TERR	21800 24100 07083 0 2 45900 04/12/19 19 1 PSQT CK	0.00	4,490.18 4,490.16 2,225.81 Per Diem Interest:	2,359.38 2,246.46 79.02 673.04	0.00 13,586.18 13,586.18 11,360.37 12,033.41
1605 2	MONTEIRO, ANTONIO M 1950 PATTON RD UNION, NJ 1950 PATTON RD	21500 27200 07083 0 2 48700 01/23/19 19 1 P001 CK 04/17/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/16/19 19 4 P001 CK 01/28/20 20 1 P001 CK	0.00	4,764.09 4,764.07 2,361.59 2,361.58 2,503.30 2,383.50 2,402.50 Per Diem Interest:	2,503.30 2,383.50 0.00 0.00 0.00 0.00 0.00	0.00 14,414.96 14,414.96 12,053.37 9,691.79 7,188.49 4,804.99 2,402.49 2,402.49
1605 3	IZBICKI, EDWARD F, SR & KATHERINE R 1956 PATTON RD UNION, NJ 1956 PATTON RD	21800 21300 07083 0 2 43100 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	4,216.26 4,216.26 2,090.03 2,090.03 2,215.45 2,109.41 2,126.23 Per Diem Interest:	2,215.45 2,109.41 0.00 0.00 0.00 0.00 0.00	0.00 12,757.38 12,757.38 10,667.35 8,577.32 6,361.87 4,252.46 2,126.23 2,126.23
1605 4	LLAGAS, DIANA & ASTERIO 1060 REEVES TERR UNION, NJ 1060 REEVES TERR	20300 21400 07083 0 2 41700 02/04/19 19 1 P001 CK 05/06/19 19 2 P001 CR 07/02/19 19 3 P001 CK 11/12/19 19 4 P001 CK 01/06/20 20 1 P001 CK	0.00	4,079.31 4,079.30 2,022.14 2,022.14 2,143.48 2,040.90 2,057.17 Per Diem Interest:	2,143.48 2,040.90 0.00 0.00 0.00 0.00 0.00	0.00 12,342.99 12,342.99 10,320.85 8,298.71 6,155.23 4,114.33 2,057.16 2,057.16
1605 5	MAHMOUD, ZAKIYYAH S-FLAGG, J ESTATE 1064 REEVES TERR UNION, NJ 1064 REEVES TERR	20000 25300 07083 0 2 45300 02/04/19 19 1 P001 CK 04/30/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/15/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK	0.00	4,431.48 4,431.47 1,780.12 416.59 1,771.88 424.83 2,328.54 2,217.09	2,328.54 2,217.09 0.00 8.24 0.00 8.40 0.00 0.00	0.00 13,408.58 13,408.58 11,628.46 11,211.87 9,439.99 9,015.16 6,686.62 4,469.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605	5	MAHMOUD, ZAKIYYAH S-FLAGG, J ESTATE Continued				
		02/04/20 20	1 P001 CK	2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76
1605 6	SIBALA, ARISTOTLE J JR & FELICIDAD 1068 REEVES TERR UNION, NJ 1068 REEVES TERR	20000 00660 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		04/30/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		08/09/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		11/06/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		02/04/20 20	1 P001 CK	2,308.76	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
1605 7	ESPIRITU, DANILO & KATHYLEEN 1072 REEVES TERR UNION, NJ 1072 REEVES TERR	20000 00672 18800 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/01/19 19	1 P001 CK	1,881.51	0.00	9,603.09
		04/25/19 19	2 P001 CK	1,881.51	0.00	7,721.58
		07/11/19 19	3 P001 CK	1,994.42	0.00	5,727.16
		10/23/19 19	4 P001 CK	1,898.96	0.00	3,828.20
		01/27/20 20	1 P001 CK	1,914.10	0.00	1,914.10
				Per Diem Interest:	0.00	1,914.10
1605 8	PETRONE, GLADYA-CARRATU, WASHINGTON 1076 REEVES TERR UNION NJ 1076 REEVES TERR	20000 20200 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19	1 P001 CK	1,949.40	0.00	9,949.61
		04/30/19 19	2 P001 CK	1,949.40	0.00	8,000.21
		08/09/19 19	3 P001 CK	2,066.38	0.00	5,933.83
		11/06/19 19	4 P001 CK	1,967.49	0.00	3,966.34
		02/04/20 20	1 P001 CK	1,983.17	0.00	1,983.17
				Per Diem Interest:	0.00	1,983.17
1605 9	ABASTO, EDUARDO M-RAVELO, CARMEN 1080 REEVES TERR UNION, N J 1080 REEVES TERR	20000 22300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		01/24/19 19	1 P001 CK	2,051.24	0.00	10,469.35
		04/24/19 19	2 P001 CK	2,051.23	0.00	8,418.12
		07/25/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		10/30/19 19	4 P001 CK	2,070.26	0.00	4,173.53
		02/06/20 20	1 P001 CK	2,086.77	0.00	2,086.76
				Per Diem Interest:	0.00	2,086.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605 10	GONCALVES, FERNANDO J & MARIA G 1084 REEVES TERR UNION, NJ 1084 REEVES TERR	20000 18500 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/07/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		05/08/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/05/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/12/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/10/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
1605 11	BENFORD, RACQUEL 1088 REEVES TERR UNION, NJ 1088 REEVES TERR	20000 52300 07083 0 2 72300	0.00	7,072.75 7,072.75	3,716.40 3,538.54	0.00 21,400.44 21,400.44
		02/04/19 19 1 P001 CK		3,506.01	0.00	17,894.43
		04/30/19 19 2 P001 CK		3,506.01	0.00	14,388.42
		08/09/19 19 3 P001 CK		3,716.40	0.00	10,672.02
		11/06/19 19 4 P001 CK		3,538.54	0.00	7,133.48
		02/04/20 20 1 P001 CK		3,566.74	0.00	3,566.74
		Per Diem Interest:			0.00	3,566.74
1605 12	MALTESE, ANGELO F 1141 ERHARDT ST UNION, N J 1141 ERHARDT ST	21000 17500 00660 0 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
1605 13	STAPLETON, CRAIG & ROXANNE 1091 SAYRE RD UNION, NJ 1091 SAYRE RD	21300 23500 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		05/03/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/02/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/30/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/03/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
1605 14	CABRERA, RICARDO R 1087 SAYRE RD UNION, NJ 1087 SAYRE RD	20400 18200 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605	14	CABRERA, RICARDO R	Continued			
		07/16/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
1605 16.01	WATSON, VISCOUNT ALBERT 1083 SAYRE RD UNION, NJ 1083 SAYRE RD	21000 19400 07083 0 2 40400 0.00		3,811.51 3,811.50	2,217.29 2,117.90	0.00 11,958.20 11,958.20
		04/22/19 19 1 P001 CK		1,818.47	73.65	10,139.73
		04/22/19 19 2 P001 CK		1,818.47	0.00	8,321.26
		04/22/19 19 3 P001 CK		35.88	0.00	8,285.38
		08/09/19 19 3 P001 CK		2,181.41	0.00	6,103.97
		11/06/19 19 4 P001 CK		2,117.90	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
1605 17	CONCAS, GERARDO A & VIOLETA 2885 NE 29TH ST FT LAUDERDALE, FL 1081 SAYRE RD	30000 39100 33306 0 2 69100 0.00		6,759.72 6,759.70	3,551.91 3,381.92	0.00 20,453.25 20,453.25
		02/05/19 19 1 P001 CK		3,350.84	0.00	17,102.41
		05/07/19 19 2 P001 CK		3,350.83	0.00	13,751.58
		08/08/19 19 3 P001 CK		3,551.91	0.00	10,199.67
		11/13/19 19 4 P001 CK		3,381.92	0.00	6,817.75
		02/11/20 20 1 P001 CK		3,408.88	0.00	3,408.87
		Per Diem Interest:			0.00	3,408.87
1605 20	PEREIRA, R & N & PEREIRA, A & E 1073 SAYRE RD UNION, NJ 1073 SAYRE RD	22200 25600 07083 0 2 47800 0.00		4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		166.40-	0.00	11,664.21
		04/30/19 19 2 P001 CK		2,151.54	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		08/07/19 19 4 JHR Homestead Credi		166.40-	0.00	6,889.23
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
1605 21	OKOLI, VERONICA 1065 SAYRE RD UNION TWP, NJ 1065 SAYRE RD	22100 24700 07083 0 2 46800 0.00		4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		09/04/19 19 3 J083 mvd to sewer		255.04	0.00	7,163.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
1605	21	OKOLI, VERONICA		Continued			
		11/06/19	19	3	P001	CK	6,908.02
		11/06/19	19	4	P001	CK	4,877.94
		02/04/20	19	4	P001	CK	4,617.52
		02/04/20	20	1	P001	CK	2,574.56
		Per Diem Interest:				0.77	2,575.33
1605	22	SCHOL, CONSUELO		22600			0.00
		1059 SAYRE RD	00660	19900		4,157.58	2,184.61
		UNION, NJ	07083	0		4,157.56	12,579.80
		1059 SAYRE RD	2	42500	0.00		12,579.80
		02/04/19	19	1	P001	CK	10,518.86
		04/30/19	19	2	P001	CK	8,457.93
		08/09/19	19	3	P001	CK	6,273.32
		11/06/19	19	4	P001	CK	4,193.27
		02/04/20	20	1	P001	CK	2,096.63
		Per Diem Interest:				0.00	2,096.63
1605	23	TRANTAFYLLOU, TSAMPIKOS		21800			0.00
		1053 SAYRE RD S		22400		4,323.87	2,271.99
		UNION, NJ	07083	0		4,323.87	13,082.99
		1053 SAYRE RD	2	44200	0.00		13,082.99
		02/05/19	19	1	P001	CK	10,939.62
		05/06/19	19	2	P001	CK	8,796.25
		08/09/19	19	3	P001	CK	6,524.26
		11/08/19	19	4	P001	CK	4,361.00
		02/10/20	20	1	P001	CK	2,180.50
		Per Diem Interest:				0.00	2,180.50
1605	24	NAZMY, MICHAEL SR & CAMELLIA		21500			0.00
		1047 SAYRE RD		35600		5,585.82	2,935.08
		UNION, NJ	07083	0		5,585.80	16,901.31
		1047 SAYRE RD	2	57100	0.00		16,901.31
		02/06/19	19	1	P001	CK	14,132.38
		03/25/19	19	2	JHR	Homestead Credi	13,693.18
		05/03/19	19	2	P001	CK	11,363.46
		08/06/19	19	3	P001	CK	8,428.38
		08/07/19	19	4	JHR	Homestead Credi	8,039.18
		11/07/19	19	4	P001	CK	5,633.77
		02/06/20	20	1	P001	CK	2,816.88
		Per Diem Interest:				0.00	2,816.88
1605	25	GARCES, HOMERO & MARIA L		26400		*Lien**Lien*	0.00
		1045 SAYRE RD	00660	32300		5,742.33	3,017.33
		UNION, NJ	07083	0		5,742.33	17,374.91
		1045 SAYRE RD	2	58700	0.00		17,374.91
		02/04/19	19	1	P001	CK	14,528.40
		04/30/19	19	2	P001	CK	11,681.89
		08/09/19	19	3	P001	CK	8,664.56
		11/06/19	19	4	P001	CK	5,791.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605	25	GARCES, HOMERO & MARIA L	Continued			
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
				Per Diem Interest:	0.00	2,895.82
1605 26	FLEMING, PATRICIA 1037 SAYRE RD UNION, NJ 1037 SAYRE RD	26200 31700 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/30/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
				Per Diem Interest:	0.00	2,856.35
1605 27	ANDERSONN, MARTHA ESTATE 1029 SAYRE RD UNION, NJ 1029 SAYRE RD	21900 00660 41200 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		10/16/19 19 1 P001 CK		0.00	390.13	18,677.28
		10/16/19 19 1 P001 CK		39.27	0.00	18,638.01
		10/16/19 19 2 P001 CK		0.00	252.44	18,638.01
		10/16/19 19 3 P001 CK		0.00	121.63	18,638.01
		12/31/19 19 4 J076		770.90	0.00	19,408.91
				Per Diem Interest:	755.94	20,164.85
1605 28	AUGELLETTA, IDA 1531 BROOKSIDE DR UNION, NJ 1531 BROOKSIDE DR	20900 SC001 24400 07083 0 2 45300	500.00	4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		02/05/19 19 1 P001 CK		2,134.21	0.00	10,899.37
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	10,596.47
		05/08/19 19 2 P001 CK		1,831.31	0.00	8,765.16
		08/08/19 19 3 P001 CK		2,266.04	0.00	6,499.12
		08/07/19 19 4 JHR Homestead Credi		302.90-	0.00	6,196.22
		11/12/19 19 4 P001 CK		1,851.69	0.00	4,344.53
		02/10/20 20 1 P001 CK		2,172.27	0.00	2,172.26
				Per Diem Interest:	0.00	2,172.26
1605 29	IBRAHIM, RAAFAT 1527 BROOKSIDE DR UNION, NJ 1527 BROOKSIDE DR	20300 39700 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
				Per Diem Interest:	0.00	2,959.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605 30	AHEARN, MATTHEW & ZATTA, MICHELLE 1523 BROOKSIDE DR UNION, NJ 1523 BROOKSIDE DR	20500 WD001 00672 26800 07083 0 2 47300 500.00		4,502.13 4,502.12	2,368.84 2,252.48	0.00 13,625.57 13,625.57
		02/01/19 19 1 P001 CK		2,231.20	0.00	11,394.37
		04/25/19 19 2 P001 CK		2,231.19	0.00	9,163.18
		07/11/19 19 3 P001 CK		2,368.84	0.00	6,794.34
		10/23/19 19 4 P001 CK		2,252.48	0.00	4,541.86
		01/27/20 20 1 P001 CK		2,270.93	0.00	2,270.93
		Per Diem Interest:			0.00	2,270.93
1605 31	ST. JULES, CECIL A & ANTHEA L C 1519 BROOKSIDE DR UNION, NJ 1519 BROOKSIDE DR	20500 00597 24200 07083 0 2 44700 0.00		4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/06/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		05/02/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/25/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/23/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
1605 32	MONTALBINE, DIANE 1515 BROOKSIDE DR UNION, NJ 1515 BROOKSIDE DR	20500 19000 07083 0 2 39500 0.00		3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		07/18/19 19 1 P001 CK 3762185191		1,915.46	90.36	9,776.35
		07/18/19 19 2 P001 CK 3762185191		1,915.45	73.74	7,860.90
		Per Diem Interest:			227.74	8,088.64
1605 33	VILLA, JOSEPH - SILVA, MELINA 1509 BROOKSIDE DR UNION, NJ 1509 BROOKSIDE DR	26300 00660 30000 07083 0 2 56300 0.00		5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
1605 34	HOTRA, MICHAEL S & CAROL A 1505 BROOKSIDE DR UNION, NJ 1505 BROOKSIDE DR	20500 30100 07083 0 2 50600 0.00		4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		01/18/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		03/25/19 19 2 JHR Homestead Credi		352.30-	0.00	12,171.33
		04/24/19 19 2 P001 CK		2,101.42	0.00	10,069.91
		07/22/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		08/07/19 19 4 JHR Homestead Credi		352.30-	0.00	7,116.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr		
		Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date	Yr Qtr Code Description				
1605	34		HOTRA, MICHAEL S & CAROL A	Continued			
		10/28/19	19 4 P001 CK	2,124.19	0.00		4,992.45
		01/27/20	20 1 P001 CK	2,496.23	0.00		2,496.22
			Per Diem Interest:		0.00		2,496.22
1605							0.00
35.02	SARNOTSKY, STEVEN & MARTHA		19800				
	1501 BROOKSIDE DR	00672	38900	5,742.33	3,017.33		
	UNION, NJ	07083	0	5,742.33	2,872.92		17,374.91
	1501 BROOKSIDE DR	2	58700 0.00				17,374.91
		02/01/19	19 1 P001 CK	2,846.51	0.00		14,528.40
		04/25/19	19 2 P001 CK	2,846.51	0.00		11,681.89
		07/11/19	19 3 P001 CK	3,017.33	0.00		8,664.56
		10/23/19	19 4 P001 CK	2,872.92	0.00		5,791.64
		01/27/20	20 1 P001 CK	2,895.82	0.00		2,895.82
			Per Diem Interest:		0.00		2,895.82
1605							0.00
35.03	GARDENER, MICHAEL		18400				
	1497 BROOKSIDE DR	00672	60100	7,679.28	4,035.10		
	UNION, NJ	07083	0	7,679.26	3,841.98		23,235.62
	1497 BROOKSIDE DR	2	78500 0.00				23,235.62
		02/01/19	19 1 P001 CK	3,806.67	0.00		19,428.95
		04/25/19	19 2 P001 CK	3,806.66	0.00		15,622.29
		07/11/19	19 3 P001 CK	4,035.10	0.00		11,587.19
		10/23/19	19 4 P001 CK	3,841.98	0.00		7,745.21
		01/27/20	20 1 P001 CK	3,872.61	0.00		3,872.60
			Per Diem Interest:		0.00		3,872.60
1605							0.00
37	GONZALEZ, GABRIELA N		20900				
	1495 BROOKSIDE DR	00660	29600	4,940.18	2,595.83		
	UNION, NJ	07083	0	4,940.16	2,471.59		14,947.76
	1495 BROOKSIDE DR	2	50500 0.00				14,947.76
		02/04/19	19 1 P001 CK	2,448.88	0.00		12,498.88
		04/30/19	19 2 P001 CK	2,448.87	0.00		10,050.01
		08/09/19	19 3 P001 CK	2,595.83	0.00		7,454.18
		11/06/19	19 4 P001 CK	2,471.59	0.00		4,982.59
		02/04/20	20 1 P001 CK	2,491.30	0.00		2,491.29
			Per Diem Interest:		0.00		2,491.29
1605							0.00
38	CRUZ, CHRISTIAN & PAGAOA, GERALDINE		20400				
	1074 AZALEA RD	00597	43000	6,202.11	3,258.92		
	UNION, NJ	07083	0	6,202.10	3,102.95		18,766.08
	1074 AZALEA RD	2	63400 0.00				18,766.08
		02/04/19	19 1 P001 CK	3,074.43	0.00		15,691.65
		04/30/19	19 2 P001 CK	3,074.42	0.00		12,617.23
		08/09/19	19 3 P001 CK	3,258.92	0.00		9,358.31
		09/04/19	19 3 J083 mvd to sewer	230.24	0.00		9,588.55
		11/13/19	19 3 P001 CK	230.24	5.17		9,358.31
		11/13/19	19 4 P001 CK	2,867.54	0.00		6,490.77
		01/08/20	19 4 P001 CK	235.41	0.00		6,255.36
			Per Diem Interest:		14.91		6,270.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605 39	HORNE, BENJAMIN T & SHAWNETTE 1078 AZALEA RD UNION, NJ 1078 AZALEA RD	19900 34300 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/06/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		05/02/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/25/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
1605 40	JOSEPH, PATRICK 1080 AZALEA RD UNION, NJ 1080 AZALEA RD	22700 26600 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
1605 41	ESTEVEZ, JOSE & MARIA 1496 UNION COUNTY PKWY UNION, NJ 1496 UNION COUNTY PKWY	21200 34300 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/08/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		05/07/19 19 2 P001 CS		2,691.33	0.00	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/08/19 19 4 P001 CR 3769126414		2,716.31	0.00	5,475.91
		02/10/20 20 1 P001 CS		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
1605 42	REDDY, ASSR - CITRON, ELAINE H. 1500 UNION COUNTY PKWY UNION, N J 1500 UNION COUNTY PKWY	20800 34300 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/01/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		05/06/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		08/05/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		11/04/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		02/03/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
1605 43	CHEN, OLIVER & WEN S 1506 UNION COUNTY PKWY UNION, NJ 1506 UNION COUNTY PKWY	22800 66700 00660 0 07083 0 2 89500	0.00	8,755.34 8,755.34	4,600.53 4,380.35	0.00 26,491.56 26,491.56
		01/30/19 19 1 P001 CK		4,340.08	0.00	22,151.48
		04/29/19 19 2 P001 CK		4,340.08	0.00	17,811.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605	43	CHEN, OLIVER & WEN S	Continued			
		07/30/19 19	3 P001 CK	4,600.53	0.00	13,210.87
		10/28/19 19	4 P001 CK	4,380.35	0.00	8,830.52
		02/04/20 20	1 P001 CK	4,415.26	0.00	4,415.26
			Per Diem Interest:		0.00	4,415.26
1605	44	JEAN-LOUIS, DAVIS JR & JENNIFER	21600			0.00
		1510 UNION COUNTY PKWY	00672 0	2,113.03	1,110.29	
		UNION, NJ	07083 0	2,113.02	1,057.16	6,393.50
		1510 UNION COUNTY PKWY	1 21600 0.00			6,393.50
		12/19/18 19	1 P001 CK	6.95	0.00	6,386.55
		03/01/19 19	1 P001 CK	1,040.49	6.24	5,346.06
		03/19/19 19	2 P001 CK	1,047.44	0.00	4,298.62
		07/11/19 19	3 P001 CK	1,110.29	0.00	3,188.33
		10/07/19 19	4 J065 2019 Added S	12,865.92	0.00	16,054.25
		10/23/19 19	4 P001 CK	13,923.08	0.00	2,131.17
		10/07/19 20	1 J065 2019 Added S	3,216.48	0.00	5,347.65
		01/27/20 20	1 P001 CK	4,282.07	0.00	1,065.58
		10/07/19 20	2 J065 2019 Added S	3,216.48	0.00	4,282.06
			Per Diem Interest:		0.00	4,282.06
1605	45	SINGH, JASWINDER & JASBIR K	23200			0.00
		1514 UNION COUNTY PKWY	65400	8,667.30	4,554.26	
		UNION, NJ	07083 0	8,667.29	4,336.31	26,225.16
		1514 UNION COUNTY PKWY	2 88600 0.00			26,225.16
		02/04/19 19	1 P001 CK	4,296.44	0.00	21,928.72
		04/30/19 19	2 P001 CK	4,296.43	0.00	17,632.29
		08/09/19 19	3 P001 CK	4,554.26	0.00	13,078.03
		11/06/19 19	4 P001 CK	4,336.31	0.00	8,741.72
		02/04/20 20	1 P001 CK	4,370.86	0.00	4,370.86
			Per Diem Interest:		0.00	4,370.86
1605	47	SALAZAR, J ORLANDO	100			0.00
		1087 AZALEA RD	0	9.79	5.14	
		UNION, NJ	07083 0	9.78	4.89	29.60
		UNION COUNTY PKWY	1 100 0.00			29.60
		03/12/19 19	1 P001 CK	4.85	0.04	24.75
		07/03/19 19	2 P001 CK	4.85	0.07	19.90
		07/03/19 19	3 P001 CK	5.14	0.00	14.76
			Per Diem Interest:		0.12	14.88
1605	48	SALAZAR, ORLANDO & AMELIA	100			0.00
		1087 AZALEA RD	0	9.79	5.14	
		UNION, NJ	07083 0	9.78	4.89	29.60
		UNION COUNTY PKWY	1 100 0.00			29.60
		03/12/19 19	1 P001 CK	4.85	0.04	24.75
		07/03/19 19	2 P001 CK	4.85	0.07	19.90
		07/03/19 19	3 P001 CK	5.14	0.00	14.76
			Per Diem Interest:		0.12	14.88

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1605 49	SALAZAR, J ORLANDO 1087 AZALEA RD UNION, NJ UNION COUNTY PKWY	100 0 07083 0 1 100	0.00	9.79 9.78 4.85 4.85 5.14	5.14 4.89 0.04 0.07 0.00	0.00 29.60 29.60 24.75 19.90 14.76
		03/12/19 19 1 P001 CK 07/03/19 19 2 P001 CK 07/03/19 19 3 P001 CK				
				Per Diem Interest:	0.12	14.88
1605 51	MARTONE DONATO & PAMELA 1455 BROOKSIDE DR UNION, NJ UNION COUNTY PKWY	100 0 07083 0 1 100	0.00	9.79 9.78 4.85 4.85 5.14 4.89 4.94	5.14 4.89 0.00 0.00 0.00 0.00 0.00	0.00 29.60 29.60 24.75 19.90 14.76 9.87 4.93
		02/07/19 19 1 P001 CK 05/13/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/07/20 20 1 P001 CK				
				Per Diem Interest:	0.00	4.93
1605 52	BORDAN, CYNTHIA A - SOKLIN, STEVEN 7681 SW HARBOR COVE DR STUART, FL UNION COUNTY PKWY	100 0 34997 0 1 100	0.00	9.79 9.78 4.85 4.85 5.14 4.89 4.94	5.14 4.89 0.00 0.00 0.00 0.00 0.00	0.00 29.60 29.60 24.75 19.90 14.76 9.87 4.93
		01/23/19 19 1 P001 CK 04/26/19 19 2 P001 CK 07/22/19 19 3 P001 CK 11/12/19 19 4 P001 CK 01/17/20 20 1 P001 CK				
				Per Diem Interest:	0.00	4.93
1605 53	GILLIARD, BRYANT & VICTORIA 1447 BROOKSIDE DR UNION, NJ UNION COUNTY PKWY	100 0 07083 0 1 100	0.00	9.79 9.78 4.85 4.85 5.14 4.89	5.14 4.89 0.03 0.03 0.00 0.00	0.00 29.60 29.60 24.75 19.90 14.76 9.87
		03/05/19 19 1 P001 CK 05/29/19 19 2 P001 CK 07/31/19 19 3 P001 CK 10/23/19 19 4 P001 CS				
				Per Diem Interest:	0.01	9.88
1605 54	ALVES, FRANCISCO C & VIEIRA-SILVA, I 1443 BROOKSIDE DR UNION, NJ UNION COUNTY PKWY	100 0 01977 0 07083 0 1 100	0.00	9.79 9.78 4.85 4.85 5.14 4.89 4.94	5.14 4.89 0.00 0.00 0.00 0.00 0.00	0.00 29.60 29.60 24.75 19.90 14.76 9.87 4.93
		02/01/19 19 1 P001 CK 04/26/19 19 2 P001 CK 06/24/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/04/20 20 1 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605	54	ALVES, FRANCISCO C & VIEIRA-SILVA,I Continued				
				Per Diem Interest:	0.00	4.93
1605 56	SMITH, BETSY A & DONALD R 1433 BROOKSIDE DR UNION, NJ UNION COUNTY PKWY	100 0 07083 0 1 100 0.00 02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/04/20 20 1 P001 CK		9.79 9.78 4.85 4.85 5.14 4.89 4.94	5.14 4.89 0.00 0.00 0.00 0.00 0.00	0.00 29.60 29.60 24.75 19.90 14.76 9.87 4.93
				Per Diem Interest:	0.00	4.93
1605 58	TANN, MILTON R JR & DYNA 1085 ROBIN LA UNION, NJ 1085 ROBIN LA	17000 35300 07083 0 2 52300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,116.25 5,116.25 2,536.16 2,536.16 2,688.35 2,559.69 2,580.09	2,688.35 2,559.69 0.00 0.00 0.00 0.00 0.00	0.00 15,480.54 15,480.54 12,944.38 10,408.22 7,719.87 5,160.18 2,580.09
				Per Diem Interest:	0.00	2,580.09
1605 59	TORRES, WALBERTO & FRANCES 1419 BROOKSIDE DR UNION, NJ 1419 BROOKSIDE DR	22600 26400 07083 0 2 49000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 09/04/19 19 3 J083 mvd to sewer 11/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 19 4 P001 CK 02/04/20 20 1 P001 CK		4,793.44 4,793.42 2,376.14 2,376.13 2,518.72 352.08 352.08 2,038.67 359.51 2,050.36	2,518.72 2,398.18 0.00 0.00 0.00 0.00 7.43 0.00 7.43 0.00	0.00 14,503.76 14,503.76 12,127.62 9,751.49 7,232.77 7,584.85 7,232.77 5,194.10 4,834.59 2,784.23
				Per Diem Interest:	1.06	2,785.29
1605 61.01	ALVAREZ, PATRICIA 1415 BROOKSIDE DR UNION, NJ 1415 BROOKSIDE DR	20500 26100 00660 0 2 46600 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,558.65 4,558.64 2,259.75 216.40- 2,043.35 2,395.36 216.41- 2,064.31 2,298.90	2,395.36 2,280.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,793.37 13,793.37 11,533.62 11,317.22 9,273.87 6,878.51 6,662.10 4,597.79 2,298.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605	61.01	ALVAREZ, PATRICIA	Continued			
			Per Diem Interest:		0.00	2,298.89
1605	BRITO, MARIA	20300				0.00
63.01	1409 BROOKSIDE DR	00597 23900		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	1409 BROOKSIDE DR	2 44200 0.00				13,082.99
		02/06/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/02/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/25/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
1605	MORREALE, RICHARD & GASCHEN, JOSEPH	20300				0.00
65.01	1405 BROOKSIDE DR	25000		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	1405 BROOKSIDE DR	2 45300 0.00				13,408.58
		02/01/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/29/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/29/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/31/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/03/20 20 1 P001 CK 3774730233		2,234.77	0.00	2,234.76
			Per Diem Interest:		0.00	2,234.76
1605	WILLIAMS, TERO & KAREN	20900				0.00
66	1401 BROOKSIDE DR	00660 24100		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	1401 BROOKSIDE DR	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
1605	BENT, KIMBERLY C	20900				0.00
67	1397 BROOKSIDE DR	00660 29200		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	1397 BROOKSIDE DR	2 50100 0.00				14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
			Per Diem Interest:		0.00	2,471.56

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1605 68	BICALHO, ALEKSSANDER 1393 BROOKSIDE DR UNION, NJ 1393 BROOKSIDE DR	20900 32800 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/13/19 19 1 P001 CK		2,565.78	0.00	13,329.15
		02/15/19 19 1 P001 CK		38.27	0.00	13,290.88
		05/07/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/13/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/13/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/10/20 20 1 P001 CK		2,628.21	0.00	2,670.10
		02/10/20 20 1 P001 CK		20.95	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
1605 69	AMORIM, LUIS - VIEIRA, SUSANA 1387 BROOKSIDE DR UNION, NJ 1387 BROOKSIDE DR	20900 18000 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		01/18/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		05/02/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		07/25/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		10/23/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		01/27/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
1605 70	CASTILLO, LUIS & ALICIA 1385 BROOKSIDE DR UNION, N.J. 1385 BROOKSIDE DR	20900 28700 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1605 71	DE OLIVEIRA, CHRISTINA 1381 BROOKSIDE DR UNION, NJ 1381 BROOKSIDE DR	20900 27800 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49

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1605 72.01	VICENTE, LUIS A & LEIRO, SILVIA 1377 BROOKSIDE DR UNION, NJ 1377 BROOKSIDE DR	23200 18500 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
1605 75	FRANCISCO, RODRIGO 1436 VAUXHALL RD UNION, NJ 1436 VAUXHALL RD	19400 30700 07083 0 2 50100	0.00	4,847.70 4,847.69	2,575.26 2,452.01	0.00 14,722.66 14,722.66
		10/10/18 19 1 J065 2018 Added S		53.35	0.00	14,776.01
		02/04/19 19 1 P001 CK		2,429.49	0.00	12,346.52
		10/10/18 19 2 J065 2018 Added S		53.34	0.00	12,399.86
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.39
		08/09/19 19 3 P001 CK		2,575.26	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
1605 76	BOOKER, PAULA 1444 VAUXHALL RD UNION, NJ 1444 VAUXHALL RD	21200 27500 00660 0 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	11,827.21
		04/30/19 19 2 P001 CK		2,135.42	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		226.16-	0.00	6,962.33
		11/06/19 19 4 P001 CK		2,157.34	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1605 77	RODRIGUEZ, RUI 1400 THELMA DR UNION, NJ 1400 THELMA DR	20600 29100 00660 0 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82

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1605 78	SAMAROO, STEPHEN & AVANELLE 1404 THELMA DR UNION, N.J. 1404 THELMA DR	20700 27500 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		01/30/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		05/06/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/31/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/31/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/03/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
1605 79	BARI, ABDUL R 1408 THELMA DR UNION, NJ 1408 THELMA DR	20600 27500 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/05/19 19 1 P001 CS		2,332.49	0.00	11,904.87
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	11,569.98
		05/07/19 19 2 P001 CK		1,997.60	0.00	9,572.38
		08/05/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	6,765.02
		11/01/19 19 4 P001 CK		2,019.23	0.00	4,745.79
		02/07/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
1605 80	DA SILVA, FRANCISCO M 1412 THELMA DR UNION, NJ 1412 THELMA DR	20400 31100 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/06/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		05/02/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		07/29/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		10/30/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
1605 81	MENDOZA, ROMEO S 1416 THELMA DR UNION, NJ 1416 THELMA DR	20400 28700 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		12/17/18 19 1 J063		140.42-	0.00	14,392.93
		02/04/19 19 1 P001 CK		2,240.57	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22

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1605 82	LONGMORE, EDWARD & PAULETTE 1420 THELMA DR UNION, NJ 1420 THELMA DR	20400 00660 32600 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/25/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/11/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/05/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
1605 83	PERCELL, MARIANNE & PURCELL, VIRGIL 1426 THELMA DR UNION, NJ 1426 THELMA DR	17300 00660 28700 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
1605 84	BOUCICAUT, EDOUARD & CAROL 1430 THELMA DR UNION, NJ 1430 THELMA DR	20800 28800 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/23/19 19 2 P001 CK 98148		2,405.23	0.00	9,870.90
		07/25/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		10/23/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		01/27/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1605 85	LAMBERT, JULIAN J & MILDRED D 1427 THELMA DR UNION, NJ 1427 THELMA DR	20300 28700 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
1605 86	BALTAZAR, EDGAR A - TAYLOR, ANNE M 1423 THELMA DR UNION, NJ 1423 THELMA DR	20000 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98

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1605	86	BALTAZAR, EDGAR A - TAYLOR, ANNE M Continued				
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1605	SILVA, HELDER & ANNA	20600				0.00
87	1419 THELMA DR	30100		4,959.73	2,606.11	
	UNION, NJ	07083 0		4,959.73	2,481.38	15,006.95
	1419 THELMA DR	2 50700 0.00				15,006.95
		02/20/19 19 1 P001 CK		2,458.57	15.44	12,548.38
		02/20/19 19 2 P001 CK		6.50	0.00	12,541.88
		05/01/19 19 2 P001 CK		2,452.07	0.00	10,089.81
		07/25/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		10/31/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
1605	OHIRI, SYLVERIA C	20400				0.00
88	1415 THELMA DR	00660 28700		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	1415 THELMA DR	2 49100 0.00				14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
1605	OKPARAEKE, CHIOMA	20400				0.00
89	1409 THELMA DR	28200		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	1409 THELMA DR	2 48600 0.00				14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
1605	CASTANO, MAURICIO & SILVIA	20600				0.00
90	1401 THELMA DR	00660 28700		4,822.78	2,534.15	
	UNION, NJ	07083 0		4,822.77	2,412.86	14,592.56
	1401 THELMA DR	2 49300 0.00				14,592.56
		02/01/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605 91	PASSARELLI, DAEMIAN & LOPEZ, MAYRA 1474 VAUXHALL RD UNION, NJ 1474 VAUXHALL RD	21500 31300 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
1605 92	FERRANTE, MICHAEL 1482 VAUXHALL RD UNION, NJ 1482 VAUXHALL RD	21300 16200 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/05/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		05/07/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/08/19 19 3 P001 CK		1,899.00	0.00	5,563.88
		08/12/19 19 3 P001 CK		28.60	0.00	5,535.28
		10/30/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
1605 93	COLON, ALBERTO 1488 VAUXHALL RD UNION, NJ 1488 VAUXHALL RD	21800 37400 00597 0 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		01/30/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		04/29/19 19 2 P001 CK		2,870.75	0.00	11,781.40
		07/30/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		10/28/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		02/04/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
1605 94	IGWE, HUMPHREY N & JOY O 2001 CHURCHILL DR UNION, NJ 2001 CHURCHILL DR	23500 27700 00660 0 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
1605 95	RIVERA, JOSE 1991 CHURCHILL DR UNION, NJ 1991 CHURCHILL DR	21500 48900 00660 0 07083 0 2 70400	0.00	6,886.89 6,886.88	3,618.74 3,445.54	0.00 20,838.05 20,838.05
		02/04/19 19 1 P001 CK		3,413.88	0.00	17,424.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605	95	RIVERA, JOSE	Continued			
		04/30/19 19 2 P001 CK		3,413.87	0.00	14,010.30
		08/09/19 19 3 P001 CK		3,618.74	0.00	10,391.56
		11/06/19 19 4 P001 CK		3,445.54	0.00	6,946.02
		02/04/20 20 1 P001 CK		3,473.01	0.00	3,473.01
		Per Diem Interest:			0.00	3,473.01
1605	96	OLIVEIRA, JOSE A	21500			0.00
		1987 CHURCHILL DR	16300	3,697.79	1,943.01	
		UNION, NJ	07083 0	3,697.79	1,850.02	11,188.61
		1987 CHURCHILL DR	2 37800 0.00			11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
1605	97	JAZWINSKI, THOMAS	21500			0.00
		1981 CHURCHILL DR	00660 17000	3,766.28	1,979.00	
		UNION, NJ	07083 0	3,766.26	1,884.28	11,395.82
		1981 CHURCHILL DR	2 38500 0.00			11,395.82
		02/06/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
1605	98	PETRELLI, ADELE	21500 WD001			0.00
		1975 CHURCHILL DR	23200 SS001	4,122.79	2,172.69	
		UNION, NJ	07083 0	4,122.77	2,062.73	12,480.98
		1975 CHURCHILL DR	2 44700 1000.00			12,480.98
		02/21/19 19 1 P001 CK		2,030.52	12.10	10,450.46
		05/09/19 19 1 P001 CK		12.10	0.47	10,438.36
		05/09/19 19 2 P001 CK		2,030.04	0.00	8,408.32
		08/14/19 19 2 P001 CK		12.57	0.29	8,395.75
		08/14/19 19 3 P001 CK		2,151.08	8.75	6,244.67
		12/26/19 19 3 P001 CK		21.61	1.43	6,223.06
		12/26/19 19 4 P001 CK		2,062.73	60.89	4,160.33
		12/26/19 20 1 P001 CK		2,080.17	0.00	2,080.16
		Per Diem Interest:			0.00	2,080.16
1605	99	COSTA, SANDY A - ABRANTES, ANA C	21800			0.00
		1971 CHURCHILL DR	32400	5,302.13	2,786.02	
		UNION, NJ	07083 0	5,302.11	2,652.68	16,042.94
		1971 CHURCHILL DR	2 54200 0.00			16,042.94
		02/08/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		05/07/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/06/19 19 3 P001 CK		2,786.02	0.00	8,000.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1605	99	COSTA, SANDY A - ABRANTES,ANA C	Continued			
		11/07/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/07/20 20 1 P001 CK		2,673.83	0.00	2,673.82
				Per Diem Interest:	0.00	2,673.82
1605 100	GRACA, JULIO & LUCILIA 1283 GURD AVE HILLSIDE, NJ 1967 CHURCHILL DR	22500 23000 07205 0 2 45500 0.00		4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/06/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		06/21/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/01/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
				Per Diem Interest:	0.00	2,244.63
1605 101	VIDAL, DANNY F 1961 CHURCHILL DR UNION, NJ 1961 CHURCHILL DR	22000 22800 07083 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57
		01/31/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/29/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/06/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
				Per Diem Interest:	0.00	2,210.09
1605 102	CARABALLO, ALBA 1957 CHURCHILL DR UNION, N J 1957 CHURCHILL DR	21500 20500 07083 0 2 42000 0.00		4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79
		01/30/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	10,102.68
		04/29/19 19 2 P001 CK		1,744.26	0.00	8,358.42
		07/30/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		10/28/19 19 4 P001 CK		1,763.15	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
				Per Diem Interest:	0.00	2,071.96
1605 103	MACK, DARRIN B & JANET Y 1953 CHURCHILL DR UNION, NJ 1953 CHURCHILL DR	21900 21100 07083 0 2 43000 0.00		4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed
		Bank	Impr	Value	Lmt	Exempt			
		Zip	Net	Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code	Description			
1605	GRACA, NUNO				21900				0.00
104	1947 CHURCHILL DR	00660	35700				5,634.73	2,960.78	
	UNION, NJ	07083	0				5,634.72	2,819.09	17,049.32
	1947 CHURCHILL DR	2	57600		0.00				17,049.32
		02/04/19	19	1	P001	CK	2,793.17	0.00	14,256.15
		04/30/19	19	2	P001	CK	2,793.17	0.00	11,462.98
		08/09/19	19	3	P001	CK	2,960.78	0.00	8,502.20
		11/06/19	19	4	P001	CK	2,819.09	0.00	5,683.11
		02/04/20	20	1	P001	CK	2,841.56	0.00	2,841.55
						Per Diem Interest:		0.00	2,841.55
1605	GARCIA, CARLOS & ANNA				21900				0.00
105	1943 CHURCHILL DR	00660	17500				3,854.31	2,025.26	
	UNION, NJ	07083	0				3,854.30	1,928.33	11,662.20
	1943 CHURCHILL DR	2	39400		0.00				11,662.20
		02/04/19	19	1	P001	CK	1,910.61	0.00	9,751.59
		03/25/19	19	2	JHR	Homestead Credi	274.32-	0.00	9,477.27
		04/30/19	19	2	P001	CK	1,636.28	0.00	7,840.99
		08/09/19	19	3	P001	CK	2,025.26	0.00	5,815.73
		08/07/19	19	4	JHR	Homestead Credi	274.32-	0.00	5,541.41
		11/06/19	19	4	P001	CK	1,654.01	0.00	3,887.40
		02/04/20	20	1	P001	CK	1,943.70	0.00	1,943.70
						Per Diem Interest:		0.00	1,943.70
1605	REYNAL, JOSE L & REYNAL, ANA E				21900				0.00
106	1937 CHURCHILL DR	00597	34400				5,507.55	2,893.96	
	UNION, NJ	07083	0				5,507.55	2,755.46	16,664.52
	1937 CHURCHILL DR	2	56300		0.00				16,664.52
		02/04/19	19	1	P001	CK	2,730.13	0.00	13,934.39
		04/30/19	19	2	P001	CK	2,730.13	0.00	11,204.26
		08/09/19	19	3	P001	CK	2,893.96	0.00	8,310.30
		11/06/19	19	4	P001	CK	2,755.46	0.00	5,554.84
		02/04/20	20	1	P001	CK	2,777.42	0.00	2,777.42
						Per Diem Interest:		0.00	2,777.42
1605	TURBIDES, AMAURI - TURBIDES, NELIS				21900				0.00
107	1931 CHURCHILL DR		25600				4,646.70	2,441.62	
	UNION, NJ	07083	0				4,646.68	2,324.77	14,059.77
	1931 CHURCHILL DR	2	47500		0.00				14,059.77
		02/04/19	19	1	P001	CK	2,303.40	0.00	11,756.37
		04/30/19	19	2	P001	CK	2,303.39	0.00	9,452.98
		08/09/19	19	3	P001	CK	2,441.62	0.00	7,011.36
		11/06/19	19	4	P001	CK	2,324.77	0.00	4,686.59
		02/04/20	20	1	P001	CK	2,343.30	0.00	2,343.29
						Per Diem Interest:		0.00	2,343.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
1605	COMIA, MATTHEW H & JENNIFER M			21900			0.00
108	1927 CHURCHILL DR	00660		22300		4,323.87	2,271.99
	UNION, NJ	07083		0		4,323.87	2,163.26
	1927 CHURCHILL DR	2		44200	0.00		13,082.99
		02/04/19	19	1	P001	CK	10,939.62
		03/25/19	19	2	JHR	Homestead Credi	10,631.88
		04/30/19	19	2	P001	CK	8,796.25
		08/09/19	19	3	P001	CK	6,524.26
		08/07/19	19	4	JHR	Homestead Credi	6,216.52
		11/06/19	19	4	P001	CK	4,361.00
		02/04/20	20	1	P001	CK	2,180.50
						Per Diem Interest:	2,180.50
1605	ZEIK-CHEDIAK, ANA			21900			0.00
109	1921 CHURCHILL DR			34900		5,314.01	2,919.66
	UNION, NJ	07083		0		5,313.99	16,327.58
	1921 CHURCHILL DR	2		56800	0.00		16,327.58
		10/10/18	19	1	J065	2018 Added S	16,570.05
		02/04/19	19	1	P001	CK	14,145.69
		02/15/19	19	1	P001	CK	13,815.66
		10/10/18	19	2	J065	2018 Added S	14,058.12
		04/29/19	19	2	P001	CK	11,303.75
		07/01/19	19	3	P001	CK	8,384.09
		11/06/19	19	4	P001	CK	5,604.17
		02/04/20	20	1	P001	CK	2,802.08
						Per Diem Interest:	2,802.08
1605	IFESANYA, ADEKUNLE O			21800			0.00
110	1917 CHURCHILL DR			22800		4,363.00	2,292.55
	UNION, NJ	07083		0		4,362.99	13,201.38
	1917 CHURCHILL DR	2		44600	0.00		13,201.38
		02/04/19	19	1	P001	CK	11,038.61
		04/29/19	19	2	P001	CK	8,875.85
		07/30/19	19	3	P001	CK	6,583.30
		10/28/19	19	4	P001	CK	4,400.46
		02/04/20	20	1	P001	CK	2,200.23
						Per Diem Interest:	2,200.23
1605	SOARES, DOMINICK & RODRIGUES, ANA			21400			0.00
111	1911 CHURCHILL DR			17800		3,834.75	2,014.98
	UNION, NJ	07083		0		3,834.73	1,918.55
	1911 CHURCHILL DR	2		39200	0.00		11,603.01
		02/04/19	19	1	P001	CK	9,702.10
		04/29/19	19	2	P001	CK	7,801.20
		07/30/19	19	3	P001	CK	5,786.22
		10/28/19	19	4	P001	CK	3,867.67
		02/04/20	20	1	P001	CK	1,933.83
						Per Diem Interest:	1,933.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1606 1.01	SALAZAR, J ORLANDO 1087 AZALEA RD UNION, NJ 1087 AZALEA RD	21900 00672 59900 07083 0 2 81800	0.00	8,002.09 8,002.09	4,204.72 4,003.49	0.00 24,212.39 24,212.39
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		3,966.69 3,966.69 4,204.72 4,003.49 4,035.40	0.00 0.00 0.00 0.00 0.00	20,245.70 16,279.01 12,074.29 8,070.80 4,035.40
		Per Diem Interest:			0.00	4,035.40
1606 1.02	WANG, YIN & SUN, ZHENG 1083 AZALEA RD UNION, NJ 1083 AZALEA RD	20300 60700 07083 0 2 81000	0.00	7,923.84 7,923.82	4,163.60 3,964.34	0.00 23,975.60 23,975.60
		12/17/18 19 1 J063 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		231.67- 3,696.23 3,927.89 4,163.60 3,964.34 3,995.94	0.00 0.00 0.00 0.00 0.00 0.00	23,743.93 20,047.70 16,119.81 11,956.21 7,991.87 3,995.93
		Per Diem Interest:			0.00	3,995.93
1606 2	SALAZAR, J ORLANDO 1087 AZALEA RD UNION, NJ AZALEA RD	2200 0 07083 0 1 2200	0.00	215.23 215.21	113.09 107.67	0.00 651.20 651.20
		03/12/19 19 1 P001 CK 07/03/19 19 2 P001 CK 07/03/19 19 3 P001 CK		106.69 106.68 113.09	0.97 1.47 0.00	544.51 437.83 324.74
		Per Diem Interest:			2.77	327.51
1606 3	SALAZAR, J ORLANDO 1087 AZALEA RD UNION, NJ UNION COUNTY PKWY	2100 0 07083 0 1 2100	0.00	205.44 205.43	107.95 102.77	0.00 621.59 621.59
		03/12/19 19 1 P001 CK 07/03/19 19 2 P001 CK 07/03/19 19 3 P001 CK		101.84 101.83 107.95	0.93 1.40 0.00	519.75 417.92 309.97
		Per Diem Interest:			2.65	312.62
1606 4	SALAZAR, ORLANDO & AMELIA 1087 AZALEA RD UNION, NJ UNION COUNTY PKWY	2100 0 07083 0 1 2100	0.00	205.44 205.43	107.95 102.77	0.00 621.59 621.59
		03/12/19 19 1 P001 CK 07/03/19 19 2 P001 CK 07/03/19 19 3 P001 CK		101.84 101.83 107.95	0.93 1.40 0.00	519.75 417.92 309.97
		Per Diem Interest:			2.65	312.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1606 5	SALAZAR, J ORLANDO 1087 AZALEA RD UNION, NJ UNION COUNTY PKWY	2100 0 07083 1 2100 03/12/19 19 1 P001 CK 07/03/19 19 2 P001 CK 07/03/19 19 3 P001 CK	0.00	205.44 205.43 101.84 101.83 107.95	107.95 102.77 0.93 1.40 0.00	0.00 621.59 621.59 519.75 417.92 309.97 312.62
				Per Diem Interest:	2.65	
1606 7	MARTONE, DONATO F & PAMELA E 1455 BROOKSIDE DR UNION, N.J. UNION COUNTY PKWY	2100 0 07083 1 2100 02/07/19 19 1 P001 CK 05/13/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/07/20 20 1 P001 CK	0.00	205.44 205.43 101.84 101.83 107.95 102.77 103.60	107.95 102.77 0.00 0.00 0.00 0.00 0.00	0.00 621.59 621.59 519.75 417.92 309.97 207.20 103.60 103.60
				Per Diem Interest:	0.00	
1606 8	BORDAN, CYNTHIA A - SOKLIN, STEVEN 7681 SW HARBOR COVE DR STUART, FL UNION COUNTY PKWY	2100 0 34997 1 2100 01/23/19 19 1 P001 CK 04/26/19 19 2 P001 CK 07/22/19 19 3 P001 CK 11/12/19 19 4 P001 CK 01/17/20 20 1 P001 CK	0.00	205.44 205.43 101.84 101.83 107.95 102.77 103.60	107.95 102.77 0.00 0.00 0.00 0.00 0.00	0.00 621.59 621.59 519.75 417.92 309.97 207.20 103.60 103.60
				Per Diem Interest:	0.00	
1606 10	ALVES, FRANCISCO C & VIEIRA-SILVA, I 1443 BROOKSIDE DR UNION, NJ UNION COUNTY PKWY	2100 0 01977 07083 1 2100 02/01/19 19 1 P001 CK 04/26/19 19 2 P001 CK 06/24/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	205.44 205.43 101.84 101.83 107.95 102.77 103.60	107.95 102.77 0.00 0.00 0.00 0.00 0.00	0.00 621.59 621.59 519.75 417.92 309.97 207.20 103.60 103.60
				Per Diem Interest:	0.00	
1606 12	SMITH DONALD R & BETSY A 1433 BROOKSIDE DRIVE UNION, N.J. UNION COUNTY PKWY	2100 0 07083 1 2100 02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/04/19 19 4 P001 CK	0.00	205.44 205.43 101.84 101.83 107.95 102.77	107.95 102.77 0.00 0.00 0.00 0.00	0.00 621.59 621.59 519.75 417.92 309.97 207.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1606	12	SMITH DONALD R & BETSY A	Continued			
		02/04/20 20 1 P001 CK		103.60	0.00	103.60
				Per Diem Interest:	0.00	103.60
1606 13	TOLEDO, SERGIO F 1084 ROBIN LA UNION, NJ 1084 ROBIN LA	21600 00660 44400 07083 0 2 66000	0.00			0.00
		02/04/19 19 1 P001 CK		2,920.25	0.00	16,615.42
		02/15/19 19 1 P001 CK		280.26	0.00	16,335.16
		04/30/19 19 2 P001 CK		3,200.50	0.00	13,134.66
		08/09/19 19 3 P001 CK		3,392.57	0.00	9,742.09
		11/06/19 19 4 P001 CK		3,230.20	0.00	6,511.89
		02/04/20 20 1 P001 CK		3,255.95	0.00	3,255.94
				Per Diem Interest:	0.00	3,255.94
1606 14	NAPIERKOWSKI, P & K - NAPIERKOWSKI, R 1078 ROBIN LA UNION, NJ 1078 ROBIN LA	21100 VT001 37700 07083 0 2 58800	500.00			0.00
		02/05/19 19 1 P001 CK		2,788.86	0.00	14,240.64
		05/06/19 19 2 P001 CK		2,788.86	0.00	11,451.78
		08/08/19 19 3 P001 CK		2,959.97	0.00	8,491.81
		11/01/19 19 4 P001 CK		2,815.31	0.00	5,676.50
		02/05/20 20 1 P001 CK		2,838.25	0.00	2,838.25
				Per Diem Interest:	0.00	2,838.25
1606 15	ESPIRITU, JOSE S & PETRONILA S 1427 BROOKSIDE DR UNION, N.J. 1427 BROOKSIDE DR	20700 28300 07083 0 2 49000	0.00			0.00
		02/04/19 19 1 P001 CK 574		1,600.00	0.00	12,903.76
		02/04/19 19 1 P001 CK 3823		776.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	11,786.46
		05/01/19 19 2 P001 CK		2,034.97	0.00	9,751.49
		08/02/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,891.61
		11/06/19 19 4 P001 CK 594		1,500.00	0.00	5,391.61
		11/06/19 19 4 P001 CK 3876		557.02	0.00	4,834.59
		02/07/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
1606 16	TRAGER, MIRIAM - TRAGER, LAURI A 1429 BROOKSIDE DR UNION, NJ 1429 BROOKSIDE DR	20700 00660 36400 07083 0 2 57100	0.00			0.00
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/30/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/09/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		11/06/19 19 4 P001 CK		2,794.61	0.00	5,633.77

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1606	16	TRAGER, MIRIAM - TRAGER, LAURI A	Continued			
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
				Per Diem Interest:	0.00	2,816.88
1606 17	SMITH, DONALD R & BETSY A 1433 BROOKSIDE DRIVE UNION, N.J. 1433 BROOKSIDE DR	20900 VT001 23200 07083 0 2 44100 500.00		4,189.09 4,189.08	2,204.35 2,095.86	0.00 12,678.38 12,678.38
		02/04/19 19 1 P001 CK		2,076.02	0.00	10,602.36
		05/02/19 19 2 P001 CK		2,076.02	0.00	8,526.34
		08/05/19 19 3 P001 CK		2,204.35	0.00	6,321.99
		11/04/19 19 4 P001 CK		2,095.86	0.00	4,226.13
		02/04/20 20 1 P001 CK		2,113.07	0.00	2,113.06
				Per Diem Interest:	0.00	2,113.06
1606 18	WHITE, PRENTICE C 1439 BROOKSIDE DR UNION, NJ 1439 BROOKSIDE DR	20900 24200 07083 0 2 45100 0.00		4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
				Per Diem Interest:	0.00	2,224.89
1606 19	ALVES, FRANCISCO C & VIEIRA-SILVA, I 1443 BROOKSIDE DR UNION, NJ 1443 BROOKSIDE DR	20900 30200 07083 0 2 51100 0.00		4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/01/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/26/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		06/24/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/04/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
				Per Diem Interest:	0.00	2,520.89
1606 20.01	GILLIARD, BRYANT & VICTORIA 1447 BROOKSIDE DR UNION, NJ 1447 BROOKSIDE DR	23000 38000 07083 0 2 61000 0.00		5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		03/05/19 19 1 P001 CK		2,958.05	28.68	15,097.65
		05/29/19 19 2 P001 CK		2,928.27	29.74	12,169.38
		05/29/19 19 2 P001 CS		29.77	0.00	12,139.61
		07/31/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		10/23/19 19 4 P001 CK		2,985.49	0.00	6,018.57
				Per Diem Interest:	14.14	6,032.71

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1606 21	MONACO, MARIANNE & MONACO, DONNA 1449 BROOKSIDE DR UNION, NJ 1449 BROOKSIDE DR	20900 26500 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/06/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/08/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/05/19 19 3 P001 CK 4280		1,218.24	0.00	8,214.83
		08/05/19 19 3 P001 CK 3463		1,218.24	0.00	6,996.59
		11/07/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/10/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
1606 22	MARTONE, DONATO F & PAMELA E 1455 BROOKSIDE DR UNION, NJ 1455 BROOKSIDE DR	20900 33500 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/07/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		03/25/19 19 2 JHR Homestead Credi		428.76-	0.00	13,035.37
		05/13/19 19 2 P001 CS		0.00	8.26	13,035.37
		05/13/19 19 2 P001 CK		2,209.23	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		08/07/19 19 4 JHR Homestead Credi		378.76-	0.00	7,651.08
		11/08/19 19 4 P001 CK		2,283.70	0.00	5,367.38
		02/07/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
1606 23	GONZALEZ, MICHAEL & KAREN T KELLY 1457 BROOKSIDE DR UNION, NJ 1457 BROOKSIDE DR	20900 30000 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/06/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/02/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/25/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/23/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		01/27/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
1606 24	BALINT, RICHARD - BALINT, JOSEPH 1461 BROOKSIDE DR UNION, NJ 1461 BROOKSIDE DR	20900 24300 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/01/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/02/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/01/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/31/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83

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1606 25	RUA, MANUEL & PALMIRA 1465 BROOKSIDE DR UNION, N J 1465 BROOKSIDE DR	20900 26400 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/07/19 19 1 P001 CK		2,293.79	0.00	11,706.78
		03/22/19 19 1 J063		0.09	0.00	11,706.87
		03/22/19 19 2 J063		0.09-	0.00	11,706.78
		05/10/19 19 2 P001 CK		2,293.60	0.00	9,413.18
		08/06/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/08/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/07/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
1606 26	BACEY, CHRISTOPHER - DE LEON, NAYA 1471 BROOKSIDE DR UNION, NJ 1471 BROOKSIDE DR	20900 30000 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/01/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/25/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/11/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/23/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		01/27/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
1606 27	CHARLTON, WAYNE S O & NATALIE 1475 BROOKSIDE DR UNION, NJ 1475 BROOKSIDE DR	20900 35800 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/01/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/25/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		07/11/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		10/23/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		01/27/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
1606 28	BEGONIA, ERNEST & ALMA 1477 BROOKSIDE DR UNION, NJ 1477 BROOKSIDE DR	20900 25200 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		01/30/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/29/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/30/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/28/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23

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1606 29	WEST, KENNETH & THERESA 1483 BROOKSIDE DR UNION, NJ 1483 BROOKSIDE DR	21300 30300 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		06/27/19 19 1 P001 CS		0.00	182.66	15,273.35
		06/27/19 19 1 P001 CK 134		8.29	0.00	15,265.06
		06/27/19 19 2 P001 CS		0.00	70.06	15,265.06
		12/31/19 19 4 J076		654.19	0.00	15,919.25
		Per Diem Interest:			1,000.05	16,919.30
1606 30	CHEN, BAO KUN 1487 BROOKSIDE DR UNION, NJ 1487 BROOKSIDE DR	20600 35000 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/04/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		04/30/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/09/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/06/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/04/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
1606 31	SALAZAR, J ORLANDO 1087 AZALEA RD UNION, NJ UNION COUNTY PKWY	2100 0 07083 0 1 2100	0.00	205.44 205.43	107.95 102.77	0.00 621.59 621.59
		03/12/19 19 1 P001 CK		101.84	0.93	519.75
		07/03/19 19 2 P001 CK		101.83	1.40	417.92
		07/03/19 19 3 P001 CK		107.95	0.00	309.97
		Per Diem Interest:			2.65	312.62
1607 1	SOARES, GERALDO 1388 BROOKSIDE DR UNION, NJ 1388 BROOKSIDE DR	21100 25000 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1607 2	MENDONCA, FERNANDA-FRANCA, GILMAR A 1075 LORRAINE AVE UNION, NJ 1075 LORRAINE AVE	20900 23700 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/06/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		05/02/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/25/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/23/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23

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1607	2	MENDONCA, FERNANDA-FRANCA, GILMAR A Continued				
				Per Diem Interest:	0.00	2,200.23
1607 3	SIMON, BADJY JEAN 1071 LORRAINE AVE UNION, NJ 1071 LORRAINE AVE	20900 24300 07083 0 2 45200	0.00	4,392.60 4,392.59	2,352.49 2,241.30	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,216.21
		04/30/19 19 2 P001 CK		2,162.76	0.00	9,053.45
		08/09/19 19 3 P001 CK		2,352.49	0.00	6,700.96
		11/06/19 19 4 P001 CK		2,241.30	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83
1607 4	KEATON, JEFFERY W 1065 LORRAINE AVE UNION, NJ 1065 LORRAINE AVE	20900 22100 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
1607 5	GONZALEZ, MARK A & GISELA P 1063 LORRAINE AVE UNION, NJ 1063 LORRAINE AVE	20900 22700 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
				Per Diem Interest:	0.00	2,150.90
1607 6	GALLUZZO, JEROME G 1061 LORRAINE AVE UNION, NJ 1061 LORRAINE AVE	20900 24300 07083 0 2 45200	*Lien**Lien*	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/20/19 19 1 PSQT CK		2,191.86	20.82	11,187.12
		05/21/19 19 2 PSQT CK		2,191.86	21.92	8,995.26
		08/20/19 19 3 PSQT CK		2,323.40	22.07	6,671.86
		11/20/19 19 4 PSQT CK		2,212.20	21.02	4,459.66
				Per Diem Interest:	14.49	4,474.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1607 7	MENDOZA, VICENTE 1057 LORRAINE AVE UNION, NJ 1057 LORRAINE AVE	20900 00597 30000 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/01/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/02/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/25/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		09/04/19 19 3 J083 mvd to sewer		358.40	0.00	7,871.62
		10/23/19 19 3 P001 CK		358.40	6.53	7,513.22
		10/23/19 19 4 P001 CK		2,126.24	0.00	5,386.98
		01/28/20 19 4 P001 CK 303200		364.93	7.22	5,022.05
		01/28/20 20 1 P001 CK 303201		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
1607 8	MUSTILLO, LUIGI - GRANT, EDWARD (LE) 1055 LORRAINE AVE UNION, NJ 1055 LORRAINE AVE	20900 DS001 23900 07083 0 2 44800	500.00	4,257.57 4,257.55	2,240.33 2,130.12	0.00 12,885.57 12,885.57
		02/01/19 19 1 P001 CK		2,109.97	0.00	10,775.60
		04/25/19 19 2 P001 CK		2,109.96	0.00	8,665.64
		07/11/19 19 3 P001 CK		2,240.33	0.00	6,425.31
		10/23/19 19 4 P001 CK		2,130.12	0.00	4,295.19
		01/27/20 20 1 P001 CK		2,147.60	0.00	2,147.59
		Per Diem Interest:			0.00	2,147.59
1607 9	CAMPBELL, SHKEERA & LEON 1049 LORRAINE AVE UNION, NJ 1049 LORRAINE AVE	20900 00672 23600 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/01/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/25/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/11/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
1607 10	MC REYNOLDS, MARCHAND & LATITIA 1045 LORRAINE AVE UNION, NJ 1045 LORRAINE AVE	20900 27400 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/08/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		02/08/19 19 2 P001 CK		8.68	0.00	11,945.69
		05/02/19 19 2 P001 CK		2,333.51	0.00	9,612.18
		07/25/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/10/19 19 3 J083 TO SEWER		430.32	0.00	7,559.76
		10/11/19 19 3 P001 CS		0.00	5.18	7,559.76
		10/11/19 19 3 P001 CK 1665013464		430.32	1.51	7,129.44
		10/23/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		01/27/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76

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1607 11	BISPO, CARLOS M & RUA, MARIA L 1041 LORRAINE AVE UNION, N.J. 1041 LORRAINE AVE	20900 26700 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/01/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/01/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/01/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/01/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
1607 12	CUBASCHAMAGUA,RAUL & ANA-CUBAS,SARA 1037 LORRAINE AVE UNION, NJ 1037 LORRAINE AVE	20900 25500 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
1607 13	STERN, RICHARD E & COHEN, RITA D 1033 LORRAINE AVE UNION, NJ 1033 LORRAINE AVE	20900 26500 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK 3749253450		2,298.55	0.00	11,731.61
		04/18/19 19 2 P001 CK 3755986891		2,298.54	0.00	9,433.07
		07/15/19 19 3 P001 CK 3761966445		2,436.48	0.00	6,996.59
		11/20/19 19 4 P001 CK 3769870227		2,319.87	14.12	4,676.72
		01/15/20 20 1 P001 CK 3773288352		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
1607 14	OLIVEIRA, MANUEL L & MARIA A 1029 LORRAINE AVE UNION, NJ 1029 LORRAINE AVE	20900 24900 00672 0 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/01/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/25/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/11/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/23/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		01/27/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
1607 15	FAMARIN, MARK & NICOLE 1025 LORRAINE AVE UNION, NJ 1025 LORRAINE AVE	20900 27100 00672 0 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/01/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/25/19 19 2 P001 CK		2,327.64	0.00	9,552.48

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1607	15	FAMARIN, MARK & NICOLE	Continued			
		07/11/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1607 16	LANCASTER, LINDA S & ELIZABETH A 1021 LORRAINE AVE UNION, NJ 1021 LORRAINE AVE	20900 00597 27800 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/06/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/29/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/30/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/23/19 19 4 P001 CK 3764352146		2,383.50	0.00	4,804.99
		10/28/19 19 4 P001 CK		2,383.50	0.00	2,421.49
		02/04/20 20 1 P001 CK		2,402.50	0.00	18.99
		Per Diem Interest:			0.00	18.99
1607 17	STABILE FAMILY TRUST 1017 LORRAINE AVE UNION, NJ 1017 LORRAINE AVE	20900 28200 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/08/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		05/06/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/08/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/10/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
1607 18	WHITEMAN, RONALD G & KATHLEEN S 1013 LORRAINE AVE UNION, NJ 1013 LORRAINE AVE	20900 35300 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/27/19 19 1 P001 CS		0.00	28.55	16,634.93
		02/27/19 19 1 P001 CK 1892		715.71	0.00	15,919.22
		05/07/19 19 1 P001 CK		829.67	70.33	15,089.55
		05/28/19 19 1 P001 CK		850.82	12.39	14,238.73
		06/28/19 19 1 P001 CS		329.08	4.94	13,909.65
		05/28/19 19 2 P001 CK		0.00	36.79	13,909.65
		06/28/19 19 2 P001 CS		550.10	40.88	13,359.55
		07/30/19 19 2 P001 CS		690.20	34.80	12,669.35
		07/30/19 19 2 P001 CK 2097		825.00	0.00	11,844.35
		08/30/19 19 2 P001 CS		659.98	9.57	11,184.37
		08/30/19 19 3 P001 CS		90.01	40.44	11,094.36
		08/30/19 19 3 P001 CK 2100		100.00	0.00	10,994.36
		11/07/19 19 3 P001 CK		1,234.59	90.41	9,759.77
		12/04/19 19 3 P001 CK 970		784.85	19.77	8,974.92
		01/07/20 19 3 P001 CK		679.37	11.21	8,295.55
		12/04/19 19 4 P001 CK 970		0.00	45.38	8,295.55
		01/07/20 19 4 P001 CK		114.04	45.38	8,181.51

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1607	18	WHITEMAN, RONALD G & KATHLEEN S	Continued			
		02/04/20 19 4 P001 CK		814.41	35.59	7,367.10
				Per Diem Interest:	27.13	7,394.23
1607 20	BRIAR HILL PROFESSIONAL ASSOCIATES 1379 MORRIS AVE UNION, N J 1379 MORRIS AVE	14700 96400 07083 0 4A 111100	0.00	10,868.36 10,868.36	5,710.82 5,437.50	0.00 32,885.04 32,885.04
		02/01/19 19 1 P001 CK		5,387.52	0.00	27,497.52
		02/01/19 19 2 P001 CK		238.58	0.00	27,258.94
		05/01/19 19 2 P001 CK		5,148.94	0.00	22,110.00
		05/01/19 19 3 P001 CK		238.58	0.00	21,871.42
		08/01/19 19 3 P001 CK		5,472.24	0.00	16,399.18
		11/08/19 19 4 P001 CK		5,437.50	0.00	10,961.68
				Per Diem Interest:	30.21	10,991.89
1607 21	RH ASSOCIATES % M HAUSMAN 1371 MORRIS AVE UNION, NJ 1371 MORRIS AVE	38400 89700 07083 0 4A 128100	0.00	12,531.39 12,531.38	6,584.66 6,269.53	0.00 37,916.96 37,916.96
		02/01/19 19 1 P001 CK		6,211.89	0.00	31,705.07
		05/02/19 19 2 P001 CK		6,211.89	0.00	25,493.18
		08/02/19 19 3 P001 CK		6,584.66	0.00	18,908.52
		11/08/19 19 4 P001 CK		6,269.53	0.00	12,638.99
		02/06/20 20 1 P001 CK		6,319.50	0.00	6,319.49
				Per Diem Interest:	0.00	6,319.49
1607 22	DESTRA, WISNEL & FACINA 1010 STERLING RD UNION, NJ 1010 STERLING RD	20000 23000 00597 0 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/14/19 19 3 J083 to sewer		128.92	0.00	6,476.04
		11/06/19 19 3 P001 CK		128.92	2.72	6,347.12
		11/06/19 19 4 P001 CK		1,972.88	0.00	4,374.24
		02/04/20 19 4 P001 CK		131.64	2.72	4,242.60
		02/04/20 20 1 P001 CK		1,986.94	0.00	2,255.66
				Per Diem Interest:	0.39	2,256.05
1607 23	RAITH, FREDERICK W & GLADYS 1012 STERLING RD UNION, NJ 1012 STERLING RD	21000 VT001 24300 07083 0 2 45300	500.00	4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		02/28/19 19 1 P001 CK		2,134.21	17.56	10,899.37
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	10,596.47
		05/31/19 19 2 P001 CK		1,831.31	14.47	8,765.16
		08/12/19 19 3 P001 CK		2,266.04	0.00	6,499.12
		08/07/19 19 4 JHR Homestead Credi		302.90-	0.00	6,196.22

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1607	23	RAITH, FREDERICK W & GLADYS 12/02/19 19 4 P001 CK	Continued	1,851.69 Per Diem Interest:	15.78 8.70	4,344.53 4,353.23
1607 24	BAPTISTA, NICOLE 1016 STERLING RD UNION, NJ 1016 STERLING RD	21000 23700 07083 0 2 44700 0.00 01/31/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 01/30/20 20 1 P001 CK		2,167.62 2,167.61 2,297.69 2,187.73 2,205.17 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,230.98 13,230.98 11,063.36 8,895.75 6,598.06 4,410.33 2,205.16 2,205.16
1607 25	HENTON, BRYAN K & PAMELA A 1020 STERLING RD UNION, NJ 1020 STERLING RD	21000 23900 07083 0 2 44900 0.00 02/01/19 19 1 P001 CK 05/09/19 19 2 P001 CK 08/06/19 19 3 P001 CK 3763336860 10/10/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,392.35 4,392.34 2,177.32 2,177.31 2,307.97 2,197.52 2,215.03 Per Diem Interest:	2,307.97 2,197.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,290.18 13,290.18 11,112.86 8,935.55 6,627.58 4,430.06 2,215.03 2,215.03
1607 26	EDMOND, YVES 1024 STERLING RD UNION, NJ 1024 STERLING RD	21000 00672 24600 07083 0 2 45600 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,460.83 4,460.82 2,211.26 2,211.26 2,343.95 2,231.78 2,249.57 Per Diem Interest:	2,343.95 2,231.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,497.38 13,497.38 11,286.12 9,074.86 6,730.91 4,499.13 2,249.56 2,249.56
1607 27	SOMWARU, CHITRAKHA 1028 STERLING RD UNION, NJ 1028 STERLING RD	21000 00660 26200 07083 0 2 47200 0.00 04/22/19 19 1 P001 CK 3756269361 06/11/19 19 1 P001 CK 3760048400 06/13/19 19 1 P001 CK 3760180119 03/25/19 19 2 JHR Homestead Credi 06/11/19 19 2 P001 CK 3760048400 06/13/19 19 2 P001 CK 3760180119 06/26/19 19 2 P001 CK 3760937212 09/11/19 19 3 P001 CK 3765586707 08/07/19 19 4 JHR Homestead Credi		4,617.35 4,617.33 1,441.05 808.60 39.20 328.63- 0.00 998.80 961.41 2,426.20 328.63-	2,426.20 2,310.09 58.95 20.77 0.04 0.00 39.20 1.96 6.25 31.85 0.00	0.00 13,970.97 13,970.97 12,529.92 11,721.32 11,682.12 11,353.49 11,353.49 10,354.69 9,393.28 6,967.08 6,638.45

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1607	27	SOMWARU, CHITRAKHA	Continued			
		10/23/19 19	4 P001 CK 3768076083	1,100.00	0.00	5,538.45
		01/07/20 19	4 P001 CK 3772669839	881.46	12.93	4,656.99
			Per Diem Interest:		9.72	4,666.71
1607	28	WESTGATE, GREGORY	21000			0.00
		1030 STERLING RD	00660 26100	4,607.56	2,421.06	
		UNION, NJ	07083 0	4,607.56	2,305.18	13,941.36
		1030 STERLING RD	2 47100 0.00			13,941.36
		02/04/19 19	1 P001 CK	2,284.00	0.00	11,657.36
		04/30/19 19	2 P001 CK	2,284.00	0.00	9,373.36
		08/09/19 19	3 P001 CK	2,421.06	0.00	6,952.30
		11/06/19 19	4 P001 CK	2,305.18	0.00	4,647.12
		02/04/20 20	1 P001 CK	2,323.56	0.00	2,323.56
			Per Diem Interest:		0.00	2,323.56
1607	29	ROBINSON, DALTON A & DOROTHY W	21000			0.00
		1036 STERLING RD	26600	4,656.48	2,446.76	
		UNION, NJ	07083 0	4,656.47	2,329.66	14,089.37
		1036 STERLING RD	2 47600 0.00			14,089.37
		02/04/19 19	1 P001 CK	2,308.25	0.00	11,781.12
		04/30/19 19	2 P001 CK	2,308.24	0.00	9,472.88
		08/09/19 19	3 P001 CK	2,446.76	0.00	7,026.12
		11/06/19 19	4 P001 CK	2,329.66	0.00	4,696.46
		02/04/20 20	1 P001 CK	2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
1607	30	ZACKERY, RICHARD JR & MATHEWS, K	21000			0.00
		1040 STERLING RD	26800	4,622.70	2,457.04	
		UNION, NJ	07083 0	4,622.69	2,339.44	14,041.87
		1040 STERLING RD	2 47800 0.00			14,041.87
		10/10/18 19	1 J065 2018 Added S	53.35	0.00	14,095.22
		02/04/19 19	1 P001 CK	2,227.27	0.00	11,867.95
		02/13/19 19	1 P001 CK	90.68	0.13	11,777.27
		10/10/18 19	2 J065 2018 Added S	53.34	0.00	11,830.61
		04/30/19 19	2 P001 CK	2,317.94	0.00	9,512.67
		07/31/19 19	3 P001 CK	2,457.04	0.00	7,055.63
		11/06/19 19	4 P001 CK	2,339.44	0.00	4,716.19
		02/04/20 20	1 P001 CK	2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09
1607	31	COSTA, JOAO C. AND ZULMIRA	21000			0.00
		1046 STERLING RD	23800	4,382.57	2,302.83	
		UNION, NJ	07083 0	4,382.55	2,192.62	13,260.57
		1046 STERLING RD	2 44800 0.00			13,260.57
		02/06/19 19	1 P001 CK	2,172.47	0.00	11,088.10
		03/25/19 19	2 JHR Homestead Credi	361.92-	0.00	10,726.18
		05/03/19 19	2 P001 CK	1,810.54	0.00	8,915.64
		08/02/19 19	3 P001 CK	2,302.83	0.00	6,612.81
		08/07/19 19	4 JHR Homestead Credi	311.92-	0.00	6,300.89

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1607	31	COSTA, JOAO C. AND ZULMIRA	Continued			
		11/01/19 19 4 P001 CK		1,880.70	0.00	4,420.19
		02/03/20 20 1 P001 CK		2,210.10	0.00	2,210.09
				Per Diem Interest:	0.00	2,210.09
1607	32	ESTEVEZ, GILBERTO & FLORBELA	21000			0.00
		1050 STERLING RD	25600	4,558.65	2,395.36	
		UNION, NJ 07083 0		4,558.64	2,280.72	13,793.37
		1050 STERLING RD 2 46600 0.00				13,793.37
		02/19/19 19 1 P001 CS		2,259.75	9.99	11,533.62
		05/09/19 19 2 P001 CS		2,259.75	0.00	9,273.87
		08/19/19 19 3 P001 CS		2,395.36	14.06	6,878.51
		11/21/19 19 4 P001 CS		2,280.72	14.48	4,597.79
		02/10/20 20 1 P001 CS		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
1607	33	GERMAN, EDWIN	21000			0.00
		1054 STERLING RD	00660 24800	4,480.39	2,354.23	
		UNION, NJ 07083 0		4,480.39	2,241.56	13,556.57
		1054 STERLING RD 2 45800 0.00				13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
				Per Diem Interest:	0.00	2,259.43
1607	34	GONCALVES, MARIA	21000			0.00
		1056 STERLING RD	28300	4,822.78	2,534.15	
		UNION, N J 07083 0		4,822.77	2,412.86	14,592.56
		1056 STERLING RD 2 49300 0.00				14,592.56
		03/11/19 19 1 P001 CK 3752189430		2,390.68	31.14	12,201.88
		06/10/19 19 2 P001 CK 3759974520		2,390.68	30.37	9,811.20
		09/23/19 19 3 P001 CK 3766175976		2,534.15	44.22	7,277.05
		12/03/19 19 4 P001 CK 3770628499		2,412.86	25.28	4,864.19
				Per Diem Interest:	10.39	4,874.58
1607	35	SHAH, DINA	21000			0.00
		1060 STERLING RD	25100	4,509.74	2,369.66	
		UNION, N.J. 07083 0		4,509.73	2,256.24	13,645.37
		1060 STERLING RD 2 46100 0.00				13,645.37
		01/09/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		214.08-	0.00	11,195.78
		03/29/19 19 2 P001 CK		2,021.42	0.00	9,174.36
		07/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		214.09-	0.00	6,590.61
		08/12/19 19 4 J051 Sen. Citizen gr		250.00-	0.00	6,340.61
		09/13/19 19 4 P001 CK		1,792.15	0.00	4,548.46
		12/19/19 20 1 P001 CK		2,274.23	0.00	2,274.23
				Per Diem Interest:	0.00	2,274.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1607 36	PHELAN, THOMAS & CYNTHIA 1064 STERLING RD UNION, N J 1064 STERLING RD	21000 21900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/07/19 19 1 P001 CR 3749579773		2,080.33	0.00	10,617.86
		05/06/19 19 2 P001 CR 3757575255		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CR 3763501962		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CR 3768969983		2,099.63	0.00	4,232.73
		02/07/20 20 1 P001 CR 3775060887		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
1607 37	EMMANUEL, ARMAND & ROSE 1068 STERLING RD UNION, NJ 1068 STERLING RD	21000 24400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/02/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/07/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/04/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/03/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
1607 38	MATYSEK, ANN B ESTATE 1072 STERLING RD UNION, NJ 1072 STERLING RD	21000 WD001 23400 07083 0 2 44400	500.00	4,218.44 4,218.43	2,219.77 2,110.54	0.00 12,767.18 12,767.18
		01/16/19 19 1 P001 CK		2,090.57	0.00	10,676.61
		03/25/19 19 2 JHR Homestead Credi		346.63-	0.00	10,329.98
		04/18/19 19 2 P001 CK		1,743.94	0.00	8,586.04
		07/24/19 19 3 P001 CK		2,219.77	0.00	6,366.27
		08/07/19 19 4 JHR Homestead Credi		296.64-	0.00	6,069.63
		10/24/19 19 4 P001 CK		1,813.90	0.00	4,255.73
		Per Diem Interest:			8.41	4,264.14
1607 39	TAVARES, ERIC & AIDA 1078 STERLING RD UNION, NJ 1078 STERLING RD	21000 30100 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/02/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/25/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/23/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		01/27/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
1607 40	WHITEMAN, RONALD G & KATHLEEN S 1080 STERLING RD UNION, NJ 1080 STERLING RD	21100 27300 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12

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1607	40	WHITEMAN, RONALD G & KATHLEEN S	Continued			
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/27/19 19 3 P001 CK 3764503605		2,487.88	21.51	7,144.20
		09/25/19 19 4 P001 CS		292.46	0.00	6,851.74
		09/25/19 19 4 P001 CK		150.00	0.00	6,701.74
		11/20/19 19 4 P001 CK 3769840684		953.35	10.38	5,748.39
		12/20/19 19 4 P001 CK 3771767741		585.40	14.60	5,162.99
		Per Diem Interest:			25.99	5,188.98
1607	41	BRUTUS, HEROLD & MICHELLE M	22300			0.00
		1084 STERLING RD	30600	5,174.95	2,719.19	
		UNION, NJ	07083 0	5,174.94	2,589.06	15,658.14
		1084 STERLING RD	2 52900 0.00			15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		05/07/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/06/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/06/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/06/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
1608	1	WOLFOWITZ, STANLEY & NORMA JEAN	23100			0.00
		40 SKYVIEW RD	32700	5,458.65	2,868.26	
		UNION, N.J.	07083 0	5,458.63	2,730.98	16,516.52
		40 SKYVIEW RD	2 55800 0.00			16,516.52
		02/01/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		03/25/19 19 2 JHR Homestead Credi		438.50-	0.00	13,372.13
		05/01/19 19 2 P001 CK		2,267.38	0.00	11,104.75
		08/01/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		08/07/19 19 4 JHR Homestead Credi		388.51-	0.00	7,847.98
		11/01/19 19 4 P001 CK		2,342.47	0.00	5,505.51
		02/03/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
1608	2	CACEDA, ZOILA BETTY PASTOR	23000			0.00
		30 SKYVIEW RD	38500	6,016.24	3,161.26	
		UNION, NJ	07083 0	6,016.24	3,009.96	18,203.70
		30 SKYVIEW RD	2 61500 0.00			18,203.70
		02/13/19 19 1 P001 CS		0.00	17.89	18,203.70
		03/20/19 19 1 P001 CS		0.00	55.17	18,203.70
		04/29/19 19 1 P001 CS		0.00	58.15	18,203.70
		05/06/19 19 1 P001 CS		989.56	10.44	17,214.14
		05/17/19 19 1 P001 CS		1,992.73	10.96	15,221.41
		05/17/19 19 2 P001 CS		2,982.29	23.86	12,239.12
		07/17/19 19 3 P001 CS		1,500.00	0.00	10,739.12
		10/01/19 19 3 P001 CS		1,661.26	24.84	9,077.86
		10/01/19 19 4 P001 CS		13.90	0.00	9,063.96
		02/10/20 19 4 P001 CS		2,996.06	107.05	6,067.90
		02/10/20 20 1 P001 CS		1,896.89	0.00	4,171.01
		Per Diem Interest:			3.28	4,174.29

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1608 3	KOEHLER, PAUL H 8 SKYVIEW RD UNION, N.J. 8 SKYVIEW RD	22400 36000 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/06/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		03/25/19 19 2 JHR Homestead Credi		456.61-	0.00	13,997.53
		04/30/19 19 2 P001 CK		2,375.35	0.00	11,622.18
		08/02/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		08/07/19 19 4 JHR Homestead Credi		406.61-	0.00	8,213.66
		10/29/19 19 4 P001 CK		2,451.62	0.00	5,762.04
		02/05/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02
1608 4	POWELL, MEISHA A 4 SKYVIEW RD UNION, NJ 4 SKYVIEW RD	22200 28800 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/25/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/11/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/23/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/27/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
1608 5	CESARO, THERESA M 1456 BROOKSIDE DR UNION, N.J. 1456 BROOKSIDE DR	21500 32600 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		01/30/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		03/25/19 19 2 JHR Homestead Credi		376.67-	0.00	13,013.21
		04/26/19 19 2 P001 CK		2,246.77	0.00	10,766.44
		07/25/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		08/07/19 19 4 JHR Homestead Credi		376.67-	0.00	7,608.89
		10/29/19 19 4 P001 CK		2,271.11	0.00	5,337.78
		01/28/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
1608 6	REYES, LUIS F 1045 NORTON RD UNION, NJ 1045 NORTON RD	22700 33200 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/06/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		05/02/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/25/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/23/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69

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1608 7	PANDEY, ASHWINI & GAYATHRI 1041 NORTON RD UNION, NJ 1041 NORTON RD	20200 00660 44400 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		02/04/19 19 1 P001 CK		3,132.62	0.00	15,988.66
		04/30/19 19 2 P001 CK		3,132.61	0.00	12,856.05
		08/09/19 19 3 P001 CK		3,320.60	0.00	9,535.45
		11/06/19 19 4 P001 CK		3,161.69	0.00	6,373.76
		02/04/20 20 1 P001 CK		3,186.88	0.00	3,186.88
		Per Diem Interest:			0.00	3,186.88
1608 8	PARELLO, THOMAS & MARIA 1039 NORTON RD UNION, NJ 1039 NORTON RD	20900 VT001 32700 07083 0 2 53600	500.00	5,118.43 5,118.42	2,692.67 2,560.82	0.00 15,490.34 15,490.34
		02/04/19 19 1 P001 CK		2,536.70	0.00	12,953.64
		05/03/19 19 2 P001 CK		2,536.70	0.00	10,416.94
		08/05/19 19 3 P001 CK		2,692.67	0.00	7,724.27
		11/06/19 19 4 P001 CK		2,560.82	0.00	5,163.45
		02/05/20 20 1 P001 CK		2,581.73	0.00	2,581.72
		Per Diem Interest:			0.00	2,581.72
1608 9	FERNANDEZ, ALFREDO - FERNANDEZ, J 1031 NORTON RD UNION, NJ 1031 NORTON RD	20900 VT001 27400 07083 0 2 48300	500.00	4,599.95 4,599.95	2,420.24 2,301.42	0.00 13,921.56 13,921.56
		01/24/19 19 1 P001 CK		2,279.69	0.00	11,641.87
		04/29/19 19 2 P001 CK		2,279.69	0.00	9,362.18
		08/01/19 19 3 P001 CK		2,420.24	0.00	6,941.94
		11/06/19 19 4 P001 CK		2,301.42	0.00	4,640.52
		02/04/20 20 1 P001 CK		2,320.26	0.00	2,320.26
		Per Diem Interest:			0.00	2,320.26
1608 10	SCHNEIDER, ROBERT & MARGARET 1029 NORTON RD UNION, N.J. 1029 NORTON RD	20900 25700 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		11/08/18 19 1 P001 CK		324.45	0.00	13,468.92
		02/08/19 19 1 P001 CK		1,935.30	0.00	11,533.62
		03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	11,209.17
		05/10/19 19 2 P001 CK		1,935.30	0.00	9,273.87
		05/10/19 19 3 P001 CK		64.70	0.00	9,209.17
		06/11/19 19 3 P001 CK		1,200.00	0.00	8,009.17
		08/08/19 19 3 P001 CK		1,130.66	0.00	6,878.51
		08/07/19 19 4 JHR Homestead Credi		324.45-	0.00	6,554.06
		11/08/19 19 4 P001 CK		1,956.27	0.00	4,597.79
		02/07/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		02/07/20 20 2 P001 CK		1.10	0.00	2,297.79
		Per Diem Interest:			0.00	2,297.79

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1608 11	BARROS, JOSE 1025 NORTON RD UNION, NJ 1025 NORTON RD	20900 00597 24400 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/06/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		05/08/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/07/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/10/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
1608 12	MERA, SIGIFREDO & ELIZABETH 1021 NORTON RD UNION, NJ 1021 NORTON RD	20900 00660 25200 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1608 13	HARRISON, THOMAS M & MARY JANE 1015 NORTON RD UNION, N J 1015 NORTON RD	20900 00597 24500 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/07/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	10,920.52
		05/06/19 19 2 P001 CK		1,885.47	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	6,385.27
		11/07/19 19 4 P001 CK		1,905.88	0.00	4,479.39
		02/07/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
1608 14	PHILLIPS, PATRICK T & RIZALINDA 1011 NORTON RD UNION, NJ 1011 NORTON RD	20200 29100 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09

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1608 15	PATEL, MAHENDRA C & PATRICIA M 49 ASPEN DRIVE LIVINGSTON, NJ 1439-1441 MORRIS AVE	44800 116700 07039 0 4A 161500	0.00	15,798.74 15,798.74	8,301.51 7,904.21	0.00 47,803.20 47,803.20
		01/31/19 19 1 P001 CK		7,831.54	0.00	39,971.66
		04/30/19 19 2 P001 CK		7,831.54	0.00	32,140.12
		08/02/19 19 3 P001 CK		8,301.51	0.00	23,838.61
		11/12/19 19 4 P001 CK		7,904.21	0.00	15,934.40
		02/04/20 20 1 P001 CK		7,967.20	0.00	7,967.20
		Per Diem Interest:			0.00	7,967.20
1608 16	MORRISTOWN PLAZA-1435 MORRIS AVE 1435 MORRIS AVE UNION, NJ 1435 MORRIS AVE	111200 388800 07083 0 4A 500000	0.00	48,912.50 48,912.50	25,701.25 24,471.25	0.00 147,997.50 147,997.50
		01/11/19 19 1 P001 CK		24,246.25	0.00	123,751.25
		03/26/19 19 2 P001 CK		24,246.25	0.00	99,505.00
		07/22/19 19 3 P001 CK		25,701.25	0.00	73,803.75
		10/02/19 19 4 P001 CK		24,471.25	0.00	49,332.50
		01/21/20 20 1 P001 CK		24,666.25	0.00	24,666.25
		Per Diem Interest:			0.00	24,666.25
1608 17	COSTA, RUI S & HENRIQUES, ISABEL F 43 SKYVIEW RD UNION, NJ 43 SKYVIEW RD	21200 32200 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/06/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
1608 18	KELLY, NELSON M & CYNTHIA M 39 SKYVIEW RD UNION, NJ 39 SKYVIEW RD	20900 44900 07083 0 2 65800	0.00	6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		02/08/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		05/07/19 19 2 P001 CK		3,190.81	0.00	13,094.85
		08/08/19 19 3 P001 CR 3763475060		3,382.28	0.00	9,712.57
		11/12/19 19 4 P001 CK		3,220.41	0.00	6,492.16
		02/11/20 20 1 P001 CK 4556		3,234.02	12.06	3,258.14
		02/11/20 20 1 P001 CK 4560		12.06	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08
1608 19	ROMANO, ROSARIO & PETRA 35 SKYVIEW ROAD UNION, NJ 35 SKYVIEW RD	20900 31700 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/14/19 19 1 P001 CK 3747702395		2,550.71	0.00	13,018.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1608	19	ROMANO, ROSARIO & PETRA	Continued			
		04/22/19 19 2 P001 CK 3756146940		2,550.70	0.00	10,467.93
		07/22/19 19 3 P001 CK 3762340044		2,703.77	0.00	7,764.16
		10/09/19 19 4 P001 CK 3767160075		2,574.38	0.00	5,189.78
		01/09/20 20 1 P001 CK 3772802469		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
1608 20	P & D PARTNERS, LP 1434 CHESTNUT AVE HILLISIDE, NJ 1407 MORRIS AVE	220300 329700 07205 0 4C 550000	0.00	53,803.76 53,803.74	28,271.38 26,918.37	0.00 162,797.25 162,797.25
		02/04/19 19 1 P001 CK		26,670.88	0.00	136,126.37
		04/30/19 19 2 P001 CK		26,670.87	0.00	109,455.50
		08/09/19 19 3 P001 CK		28,271.38	0.00	81,184.12
		11/06/19 19 4 P001 CK		26,918.37	0.00	54,265.75
		02/04/20 20 1 P001 CK		27,132.88	0.00	27,132.87
		Per Diem Interest:			0.00	27,132.87
1608 21	MC KENZIE, EMMA 29 SKYVIEW RD UNION, NJ 29 SKYVIEW RD	21000 33600 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		12/27/18 19 1 P001 CK		41.34	0.00	16,119.99
		02/13/19 19 1 P001 CK		500.00	0.00	15,619.99
		02/26/19 19 1 P001 CK		592.00	8.00	15,027.99
		03/01/19 19 1 P001 CK		300.00	0.00	14,727.99
		03/28/19 19 1 P001 CK		1,214.35	15.79	13,513.64
		03/25/19 19 2 JHR Homestead Credi		399.51-	0.00	13,114.13
		05/07/19 19 2 P001 CK		500.00	0.00	12,614.13
		05/22/19 19 2 P001 CK		690.39	9.61	11,923.74
		06/14/19 19 2 P001 CK		158.89	11.11	11,764.85
		06/26/19 19 2 P001 CK		295.06	4.94	11,469.79
		07/08/19 19 2 P001 CK		121.38	3.62	11,348.41
		07/18/19 19 2 P001 CK		482.46	0.00	10,865.95
		07/18/19 19 3 P001 CK		125.07	0.00	10,740.88
		08/28/19 19 3 P001 CK		675.05	24.95	10,065.83
		08/30/19 19 3 P001 CK		997.99	2.01	9,067.84
		09/24/19 19 3 P001 CK		587.90	12.10	8,479.94
		10/22/19 19 3 P001 CK		420.57	0.00	8,059.37
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,709.85
		10/22/19 19 4 P001 CK		0.43	0.00	7,709.42
		11/26/19 19 4 P001 CK		581.39	18.61	7,128.03
		12/23/19 19 4 P001 CK		626.50	23.50	6,501.53
		12/30/19 19 4 P001 CK		496.10	3.90	6,005.43
		01/09/20 19 4 P001 CK		618.32	2.78	5,387.11
		01/23/20 19 4 RNSF CK		618.32	2.78	6,005.43
	Original Payment Date: 01/09/20					
		01/23/20 19 4 JNSF RTN CK FEE		20.00	0.00	6,025.43
		01/27/20 19 4 P025 CS		20.00	0.00	6,005.43
		01/27/20 19 4 P001 CS		618.32	0.00	5,387.11

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1608	21	MC KENZIE, EMMA 01/27/20 20	1 P001 CS	Continued 0.68 Per Diem Interest:	0.00 12.08	5,386.43 5,398.51
1608 22	CHANG, JOHN 27 SKYVIEW RD UNION, NJ 27 SKYVIEW RD	22400 00660 30900 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		03/25/19 19 2 JHR Homestead Credi		371.10-	0.00	12,820.79
		04/30/19 19 2 P001 CK		2,213.55	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		08/07/19 19 4 JHR Homestead Credi		371.10-	0.00	7,496.38
		11/06/19 19 4 P001 CK		2,237.53	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
				Per Diem Interest:	0.00	2,629.42
1608 23	ZAMBRANO, JULIO & CARMEN 25 SKYVIEW RD UNION, NJ 25 SKYVIEW RD	21300 33700 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		11/30/18 19 1 P001 CK		4.24	0.00	16,275.49
		02/06/19 19 1 P001 CK		2,662.85	0.00	13,612.64
		03/25/19 19 2 JHR Homestead Credi		382.93-	0.00	13,229.71
		05/03/19 19 2 P001 CK		2,284.16	0.00	10,945.55
		08/05/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		08/07/19 19 4 JHR Homestead Credi		382.94-	0.00	7,735.47
		11/07/19 19 4 P001 CK		2,308.89	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
1608 24	NURKIN, JEROME S & SONDR 21 SKYVIEW RD UNION, NJ 21 SKYVIEW RD	22100 VT001 31300 07083 0 2 53400	500.00	5,098.86 5,098.85	2,682.40 2,551.02	0.00 15,431.13 15,431.13
		02/01/19 19 1 P001 CK		2,527.00	0.00	12,904.13
		03/25/19 19 2 JHR Homestead Credi		409.29-	0.00	12,494.84
		04/29/19 19 2 P001 CK		2,117.71	0.00	10,377.13
		07/22/19 19 3 P001 CK		2,682.40	0.00	7,694.73
		08/07/19 19 4 JHR Homestead Credi		359.30-	0.00	7,335.43
		10/31/19 19 4 P001 CK		2,191.72	0.00	5,143.71
		01/22/20 20 1 P001 CK		2,571.86	0.00	2,571.85
				Per Diem Interest:	0.00	2,571.85
1608 25	GRECO, MARK 19 SKYVIEW RD UNION, NJ 19 SKYVIEW RD	22400 29600 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52

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1608	25	GRECO, MARK	Continued			
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
1608 26	FIDZIUKIEWICZ, TOMASZ 15 SKYVIEW RD UNION, NJ 15 SKYVIEW RD	22000 35700 07083 0 2 57700 0.00		5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		02/04/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		05/03/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		08/01/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		11/01/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		02/03/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
1608 27	KODALI, ANILA M & MOSES R 1440 BROOKSIDE DR UNION, NJ 1440 BROOKSIDE DR	22400 36700 07083 0 2 59100 0.00		5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		01/22/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		04/23/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		07/24/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		10/21/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		01/23/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
1608 28	MELO, EMILIA 1432 BROOKSIDE DR UNION, N J 1432 BROOKSIDE DR	21400 23500 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		01/28/19 19 1 P001 CK 3748654594		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK 3757198106		2,177.31	0.00	8,935.55
		07/30/19 19 3 P001 CK 3762869566		2,307.97	0.00	6,627.58
		11/04/19 19 4 P001 CK 3768741227		2,197.52	0.00	4,430.06
		01/29/20 20 1 P001 CK 3774333581		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
1608 29	YANEZ, CLAUDIO & LISA 1426 BROOKSIDE DR UNION, NJ 1426 BROOKSIDE DR	22100 36100 07083 0 2 58200 0.00		5,693.43 5,693.41	2,991.63 2,848.45	0.00 17,226.92 17,226.92
		02/01/19 19 1 P001 CK		2,822.27	0.00	14,404.65
		04/25/19 19 2 P001 CK		2,822.26	0.00	11,582.39
		07/11/19 19 3 P001 CK		2,991.63	0.00	8,590.76
		10/23/19 19 4 P001 CK		2,848.45	0.00	5,742.31
		01/27/20 20 1 P001 CK		2,871.16	0.00	2,871.15
		Per Diem Interest:			0.00	2,871.15

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1608 30	VAZQUEZ, JOSE L & MARIA D 749 COLONIAL AVE UNION, NJ 1420 BROOKSIDE DR	21500 38300 07083 0 2 59800	0.00	5,816.00 5,815.99	3,073.87 2,926.75	0.00 17,632.61 17,632.61
		10/10/18 19 1 J065 2018 Added S		33.95	0.00	17,666.56
		02/01/19 19 1 P001 CK		2,899.86	0.00	14,766.70
		10/10/18 19 2 J065 2018 Added S		33.94	0.00	14,800.64
		05/01/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/01/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/01/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		01/28/20 20 1 P001 CS		0.01	0.00	5,900.16
		01/28/20 20 1 P001 CK 145		2,950.08	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
1608 31	L'HEUREUX, JAMES & JUDITH 1376 BROOKSIDE DR UNION, NJ 1376 BROOKSIDE DR	22800 21700 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
1608 32	KIRK, FRANCES K 1072 LORRAINE AVE UNION, NJ 1072 LORRAINE AVE	20900 28100 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/06/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	11,786.46
		05/06/19 19 2 P001 CK		2,034.97	0.00	9,751.49
		07/29/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,891.61
		11/06/19 19 4 P001 CK 3768983421		2,057.02	0.00	4,834.59
		02/10/20 20 1 P001 CK 3775204943		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
1608 33	POMPONEAU, JEAN F & PROVILON, JASMIN 1068 LORRAINE AVE UNION, NJ 1068 LORRAINE AVE	20900 25100 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29

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1608 34	FONSECA, SINARA O 1064 LORRAINE AVE UNION, NJ 1064 LORRAINE AVE	20900 00660 22400 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
1608 35	PACHECO, FELIX III & ERIKA 1060 LORRAINE AVE UNION, NJ 1060 LORRAINE AVE	20900 25800 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
1608 36	CASSIDY-BOGAN, YOLANDA 1054 LORRAINE AVE UNION, NJ 1054 LORRAINE AVE	20900 24700 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1608 37	SANCHEZ, JUAN A & MARIN, CLAUDIA M 1052 LORRAINE AVE UNION, NJ 1052 LORRAINE AVE	20900 24000 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
1608 38	RODRIGUES, LICINIO & OLINDA 1048 LORRAINE AVE UNION, NJ 1048 LORRAINE AVE	20900 27100 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/05/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		05/07/19 19 2 P001 CK		2,327.64	0.00	9,552.48

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1608	38	RODRIGUES, LICINIO & OLINDA	Continued			
		08/05/19 19	3 P001 CK	2,467.32	0.00	7,085.16
		11/06/19 19	4 P001 CK	2,349.24	0.00	4,735.92
		02/03/20 20	1 P001 CK	2,367.96	0.00	2,367.96
			Per Diem Interest:		0.00	2,367.96
1608 39	GRITSCHKE, JAMES R & ANNA 1046 LORRAINE AVE UNION, NJ 1046 LORRAINE AVE	20900 VT001 24400 07083 0 2 45300 500.00		4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		02/11/19 19	1 P001 CK	2,134.21	0.00	10,899.37
		05/10/19 19	2 P001 CK	2,134.21	0.00	8,765.16
		08/09/19 19	3 P001 CK	2,266.04	0.00	6,499.12
		11/12/19 19	4 P001 CK	2,154.59	0.00	4,344.53
		02/10/20 20	1 P001 CK	2,172.27	0.00	2,172.26
			Per Diem Interest:		0.00	2,172.26
1608 40	DE MEOLA, PATSY T & PATRICIA J 1042 LORRAINE AVE UNION, NJ 1042 LORRAINE AVE	20900 VT001 25000 07083 0 2 45900 500.00		4,365.18 4,365.16	2,296.88 2,183.96	0.00 13,211.18 13,211.18
		02/06/19 19	1 P001 CK	2,163.31	0.00	11,047.87
		03/25/19 19	2 JHR Homestead Credi	294.57-	0.00	10,753.30
		05/06/19 19	2 P001 CK 1110	850.00	0.00	9,903.30
		05/06/19 19	2 P001 CK 7370	1,018.73	0.00	8,884.57
		08/07/19 19	3 P001 CK	2,296.88	0.00	6,587.69
		06/07/19 19	4 P001 CK Wire	0.82	0.00	6,586.87
		08/07/19 19	4 JHR Homestead Credi	294.58-	0.00	6,292.29
		11/06/19 19	4 P001 CK	1,888.56	0.00	4,403.73
		02/07/20 20	1 P001 CK	2,201.87	0.00	2,201.86
			Per Diem Interest:		0.00	2,201.86
1608 41	MORALES, JACQUELINE & JORGE L 1034 LORRAINE AVE UNION, NJ 1034 LORRAINE AVE	20900 42600 07083 0 2 63500 0.00		6,211.90 6,211.88	3,264.06 3,107.85	0.00 18,795.69 18,795.69
		02/04/19 19	1 P001 CK	3,079.28	0.00	15,716.41
		04/30/19 19	2 P001 CK	3,079.27	0.00	12,637.14
		08/09/19 19	3 P001 CK	3,264.06	0.00	9,373.08
		09/30/19 19	4 P001 CK	3,107.85	0.00	6,265.23
		02/04/20 20	1 P001 CK	3,132.62	0.00	3,132.61
			Per Diem Interest:		0.00	3,132.61
1608 42	PATEL, CHANDRAHAS, J & HASUMATI C 1032 LORRAINE AVE UNION, N.J. 1032 LORRAINE AVE	20900 26800 07083 0 2 47700 0.00		4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		01/28/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		04/24/19 19	2 P001 CK	2,313.09	0.00	9,492.77
		08/05/19 19	3 P001 CK	2,451.90	0.00	7,040.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1608	42	PATEL, CHANDRAHAS, J & HASUMATI C	Continued			
		10/30/19 19	4 P001 CK	2,334.55	0.00	4,706.32
		01/30/20 20	1 P001 CK	2,353.16	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
1608	BROWNBRIDGE, SHELLY	20900				0.00
43	1030 LORRAINE AVE	28500		4,832.56	2,539.29	
	UNION, N.J.	07083 0		4,832.55	2,417.75	14,622.15
	1030 LORRAINE AVE	2 49400	0.00			14,622.15
		02/11/19 19	1 P001 CK 3749804848	2,395.53	0.00	12,226.62
		05/13/19 19	2 P001 CK 3758012746	2,395.53	9.37	9,831.09
		08/09/19 19	3 P001 CK 3763489944	2,539.29	0.00	7,291.80
		11/11/19 19	4 P001 CK 3769248338	2,417.75	0.00	4,874.05
		02/10/20 20	1 P001 CK 3775233684	2,437.03	0.00	2,437.02
			Per Diem Interest:		0.00	2,437.02
1608	PRATS, RENE & ALICE	20900				0.00
44	1028 LORRAINE AVE	21500		4,147.79	2,179.47	
	UNION, N J	07083 0		4,147.78	2,075.15	12,550.19
	1028 LORRAINE AVE	2 42400	0.00			12,550.19
		05/01/19 19	1 P001 CS	0.00	92.52	12,550.19
		05/01/19 19	1 P001 CS	1,300.00	0.00	11,250.19
		05/01/19 19	1 P001 CK 5111	756.09	0.00	10,494.10
		05/01/19 19	2 P001 CK 5111	243.91	0.00	10,250.19
		07/19/19 19	2 P001 CK	1,812.17	38.17	8,438.02
		08/05/19 19	3 P001 CK	2,179.47	0.00	6,258.55
		11/01/19 19	4 P001 CK	2,075.15	0.00	4,183.40
		02/03/20 20	1 P001 CK	2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
1608	SIMON, JOHN P & DIANNE	20900 VT001				0.00
45	1020 LORRAINE AVE	24600		4,326.04	2,276.32	
	UNION, NJ	07083 0		4,326.04	2,164.38	13,092.78
	1020 LORRAINE AVE	2 45500	500.00			13,092.78
		01/18/19 19	1 P001 CK	2,143.91	0.00	10,948.87
		04/26/19 19	2 P001 CK	2,143.91	0.00	8,804.96
		07/19/19 19	3 P001 CK	2,276.32	0.00	6,528.64
		10/24/19 19	4 P001 CK	2,164.38	0.00	4,364.26
		01/27/20 20	1 P001 CK	2,182.13	0.00	2,182.13
			Per Diem Interest:		0.00	2,182.13
1608	LONDINO, JOSEPH M & DIANE M	20900				0.00
46	1016 LORRAINE AVE	01530 24100		4,339.64	2,375.61	
	UNION, NJ	07083 0		4,339.62	2,264.91	13,319.78
	1016 LORRAINE AVE	2 45000	0.00			13,319.78
		02/06/19 19	1 P001 CK	2,119.67	0.00	11,200.11
		05/01/19 19	2 P001 CK	2,119.66	0.00	9,080.45
		08/01/19 19	3 P001 CK	2,375.61	0.00	6,704.84
		11/01/19 19	4 P001 CK	2,264.91	0.00	4,439.93
		02/13/20 20	1 P001 CK	2,219.97	0.00	2,219.96

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1608	46	LONDINO, JOSEPH M & DIANE M	Continued			
			Per Diem Interest:		0.00	2,219.96
1608 47	MCPHERSON, MOSES K & ALLISON C 1012 LORRAINE AVE UNION, NJ 1012 LORRAINE AVE	20900 00660 28600 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
			Per Diem Interest:		0.00	2,441.96
1608 48	REYNOLDS, KAHREEF-REYNOLDS, MICHAEL 1008 LORRAINE AVE UNION, NJ 1008 LORRAINE AVE	21200 30400 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		158.73-	0.00	12,612.40
		04/30/19 19 2 P001 CK		2,343.48	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
1608 49	MONE BIA CORP. 177 PARKSIDE DR UNION, NJ 1401 MORRIS AVE	34400 60800 07083 0 4A 95200	0.00	9,312.95 9,312.93	4,893.52 4,659.33	0.00 28,178.73 28,178.73
		02/13/19 19 1 P001 CK		4,616.49	0.00	23,562.24
		05/10/19 19 2 P001 CK		4,616.48	0.00	18,945.76
		08/09/19 19 3 P001 CK		4,893.52	0.00	14,052.24
		11/07/19 19 4 P001 CK		4,659.33	0.00	9,392.91
		02/11/20 20 1 P001 CK		4,696.46	0.00	4,696.45
			Per Diem Interest:		0.00	4,696.45
1609 1	GEIGER, JORDAN M 1027 AZALEA RD UNION, NJ 1027 AZALEA RD	22300 00660 31200 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	12,927.39
		04/30/19 19 2 P001 CK		2,280.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		08/07/19 19 4 JHR Homestead Credi		314.01-	0.00	7,582.99
		11/06/19 19 4 P001 CK		2,304.41	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
			Per Diem Interest:		0.00	2,639.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1609 2	SIMMONDS, GARTH & KARTUMU 1023 AZALEA RD UNION, NJ 1023 AZALEA RD	23100 41900 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		2,670.59	0.00	16,569.09
		04/30/19 19 1 P001 CK		481.43	9.52	16,087.66
		04/30/19 19 2 P001 CK		2,661.06	0.00	13,426.60
		08/09/19 19 2 P001 CK		490.95	10.69	12,935.65
		08/09/19 19 3 P001 CK		2,839.52	0.00	10,096.13
		11/06/19 19 3 P001 CK		501.64	10.59	9,594.49
		11/06/19 19 4 P001 CK		2,669.03	0.00	6,925.46
		02/04/20 19 4 P001 CK		512.23	10.59	6,413.23
		02/04/20 20 1 P001 CK		2,683.80	0.00	3,729.43
		Per Diem Interest:			1.51	3,730.94
1609 3	VALENTIN, ISMAEL - ABREU, CLARITZA 1019 AZALEA RD UNION, NJ 1019 AZALEA RD	20900 31000 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/01/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/25/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		07/11/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		10/23/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		01/27/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
1609 4	WROBLEWSKI, MARY - KRAHEL, LEO (LE) 1011 AZALEA RD UNION, NJ 1011 AZALEA RD	22400 VT001 28000 07083 0 2 50400	500.00	4,805.39 4,805.38	2,528.19 2,404.19	0.00 14,543.15 14,543.15
		02/06/19 19 1 P001 CK		2,381.53	0.00	12,161.62
		05/03/19 19 2 P001 CK		2,381.52	0.00	9,780.10
		08/08/19 19 3 P001 CK		2,528.19	0.00	7,251.91
		11/12/19 19 4 P001 CK		2,404.19	0.00	4,847.72
		02/10/20 20 1 P001 CK		2,423.86	0.00	2,423.86
		Per Diem Interest:			0.00	2,423.86
1609 5	MOUTIS, NICKOLAS 1007 AZALEA RD UNION, NJ 1007 AZALEA RD	21800 27300 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		01/31/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	11,810.51
		05/02/19 19 2 P001 CK		2,039.13	0.00	9,771.38
		06/17/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	6,905.66
		11/06/19 19 4 P001 CK		2,061.21	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22

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1609 6	SIEGEL, MARTIN & EDNA 19 INTREPID PL JERSEY CITY, NJ 1465 MORRIS AVE	22000 46100 07305 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		12/07/18 19 1 P001 CK		1,100.78	0.00	19,056.48
		01/04/19 19 1 P001 CK		1,100.78	0.00	17,955.70
		01/29/19 19 1 P001 CK		1,100.78	0.00	16,854.92
		03/07/19 19 2 P001 CK		1,100.78	0.00	15,754.14
		03/28/19 19 2 P001 CK		1,100.78	0.00	14,653.36
		04/26/19 19 2 P001 CK		1,100.78	0.00	13,552.58
		06/10/19 19 3 P001 CK		1,100.00	0.00	12,452.58
		06/21/19 19 3 P001 CK		1,200.00	0.00	11,252.58
		07/22/19 19 3 P001 CK		1,200.51	0.00	10,052.07
		08/30/19 19 4 P001 CK		1,110.99	0.00	8,941.08
		09/30/19 19 4 P001 CK		1,110.99	0.00	7,830.09
		10/24/19 19 4 P001 CK		1,111.00	0.00	6,719.09
		12/05/19 20 1 P001 CK		1,119.85	0.00	5,599.24
		12/19/19 20 1 P001 CK 826		1,119.85	0.00	4,479.39
		01/17/20 20 1 P001 CK		1,119.85	0.00	3,359.54
		Per Diem Interest:			0.00	3,359.54
1609 7	MONGIOVE, THOMAS 21 BURRINGTON GORGE WESTFIELD, NJ 1461 MORRIS AVE	22500 27500 07090 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		01/28/19 19 1 P001 CK 3748776787		2,424.63	0.00	12,375.12
		05/03/19 19 2 P001 CK 3757450932		2,424.62	0.00	9,950.50
		07/05/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/28/19 19 4 P001 CK 3768265166		2,447.12	0.00	4,933.25
		01/21/20 20 1 P001 CK 3773774673		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1609 8	WANG, DARRIN & GOHARD, YUSUN 1060 SADDLEBROOK RD MOUNTAINSIDE, NJ 1453 MORRIS AVE	20000 00660 27500 07092 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1609 9	ERDMAN, D. RICHARD 1004 NORTON RD UNION, N J 1004 NORTON RD	20000 28200 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		07/16/19 19 1 P001 CK		16.34	192.83	14,250.63
		01/08/20 19 1 P001 CK		2,321.00	190.32	11,929.63
		07/16/19 19 2 P001 CK		0.00	87.65	11,929.63

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1609	9	ERDMAN, D. RICHARD	Continued			
		01/08/20 19	2 P001 CK	2,337.34	191.66	9,592.29
		01/08/20 19	3 P001 CK	2,477.60	184.58	7,114.69
		12/31/19 19	4 J076	614.22	0.00	7,728.91
		01/08/20 19	4 P005 CK	614.22	42.98	7,114.69
		01/08/20 19	4 P001 CK	1,632.02	69.59	5,482.67
			Per Diem Interest:		28.55	5,511.22
1609 11.01	CALLEJAS, KHRIS & CHANCY 1010 NORTON RD UNION, NJ 1010 NORTON RD	22400 00660 28200 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19	1 P001 CK	2,453.72	0.00	12,523.63
		04/30/19 19	2 P001 CK	2,453.72	0.00	10,069.91
		08/09/19 19	3 P001 CK	2,600.97	0.00	7,468.94
		11/06/19 19	4 P001 CK	2,476.49	0.00	4,992.45
		02/04/20 20	1 P001 CK	2,496.23	0.00	2,496.22
			Per Diem Interest:		0.00	2,496.22
1609 12	DUSMAN, JANET 1014 NORTON RD UNION, NJ 1014 NORTON RD	20900 22800 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		01/29/19 19	1 P001 CK	2,119.13	0.00	10,815.85
		03/25/19 19	2 JHR Homestead Credi	304.26-	0.00	10,511.59
		04/29/19 19	2 P001 CK	1,814.86	0.00	8,696.73
		07/29/19 19	3 P001 CK	2,246.29	0.00	6,450.44
		08/07/19 19	4 JHR Homestead Credi	304.26-	0.00	6,146.18
		10/28/19 19	4 P001 CK	1,834.52	0.00	4,311.66
		02/06/20 20	1 P001 CK	2,155.83	0.00	2,155.83
			Per Diem Interest:		0.00	2,155.83
1609 13	QUAGLIETTA, MICHELE & JOSEPHINE 1018 NORTON RD UNION, N.J. 1018 NORTON RD	20900 26900 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/07/19 19	1 P001 CS	1,300.00	0.00	12,848.56
		02/07/19 19	1 P001 CK 831	1,017.95	0.00	11,830.61
		03/25/19 19	2 JHR Homestead Credi	332.80-	0.00	11,497.81
		05/08/19 19	2 P001 CS	1,000.00	0.00	10,497.81
		05/08/19 19	2 P001 CK	985.14	0.00	9,512.67
		08/05/19 19	3 P001 CS	1,000.00	0.00	8,512.67
		08/05/19 19	3 P001 CK 870	1,457.04	0.00	7,055.63
		08/07/19 19	4 JHR Homestead Credi	332.81-	0.00	6,722.82
		11/06/19 19	4 P001 CK	2,006.63	0.00	4,716.19
		11/06/19 20	1 P001 CK	0.18	0.00	4,716.01
		02/03/20 20	1 P001 CS	1,000.00	0.00	3,716.01
		02/03/20 20	1 P001 CK 907	1,357.92	0.00	2,358.09
		02/03/20 20	2 P001 CK 907	0.18	0.00	2,357.91
			Per Diem Interest:		0.00	2,357.91

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1609 14	WANDEL, FREDERICK 1020 NORTON RD UNION, NJ 1020 NORTON RD	20900 42200 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		04/26/19 19 1 P001 CK		3,059.88	94.62	15,617.40
		03/25/19 19 2 JHR Homestead Credi		293.03-	0.00	15,324.37
		08/22/19 19 2 P001 CK		2,766.85	107.31	12,557.52
		08/22/19 19 3 P001 CK		0.00	34.06	12,557.52
		11/22/19 19 3 P001 CK		3,243.50	145.96	9,314.02
		08/07/19 19 4 JHR Homestead Credi		293.04-	0.00	9,020.98
		11/22/19 19 4 P001 CK		0.00	29.35	9,020.98
		02/06/20 19 4 P001 CK		2,795.22	102.03	6,225.76
		Per Diem Interest:			14.81	6,240.57
1609 15	SCHRAM, MYRA 1026 NORTON RD UNION, NJ 1026 NORTON RD	20900 SC001 37000 07083 0 2 57900	500.00	5,539.08 5,539.06	2,913.71 2,771.27	0.00 16,763.12 16,763.12
		02/07/19 19 1 P001 CK		2,745.22	0.00	14,017.90
		03/25/19 19 2 JHR Homestead Credi		390.62-	0.00	13,627.28
		05/08/19 19 2 P001 CK		2,354.59	0.00	11,272.69
		08/09/19 19 3 P001 CK		2,913.71	0.00	8,358.98
		08/07/19 19 4 JHR Homestead Credi		390.63-	0.00	7,968.35
		11/06/19 19 4 P001 CK		2,380.64	0.00	5,587.71
		02/07/20 20 1 P001 CK		2,793.86	0.00	2,793.85
		Per Diem Interest:			0.00	2,793.85
1609 16	MEIER, MAYA 1466 BROOKSIDE DR UNION, N J 1466 BROOKSIDE DR	20500 25600 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/05/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		320.97-	0.00	11,088.89
		05/03/19 19 2 P001 CK		1,914.53	0.00	9,174.36
		08/07/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		320.97-	0.00	6,483.73
		11/07/19 19 4 P001 CK		1,935.27	0.00	4,548.46
		02/07/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1609 17	BROCHU, RUTH ESTATE OF 1470 BROOKSIDE DR UNION, N.J. 1470 BROOKSIDE DR	21500 25300 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/13/19 19 1 P001 CK		0.00	13.62	13,852.56
		03/14/19 19 1 P001 CK		0.00	35.18	13,852.56
		04/16/19 19 1 P001 CK		39.74	36.31	13,812.82
		06/17/19 19 1 P001 CK		279.79	68.01	13,533.03
		07/10/19 19 1 P001 CK		251.48	22.42	13,281.55
		08/14/19 19 1 P001 CK		416.91	28.87	12,864.64

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1609	17	BROCHU, RUTH ESTATE OF	Continued			
		09/16/19 19 1 P001 CK		104.70	20.50	12,759.94
		10/09/19 19 1 P001 CK		432.71	13.53	12,327.23
		11/13/19 19 1 P001 CK		294.13	12.65	12,033.10
		12/11/19 19 1 P001 CK		396.18	6.30	11,636.92
		01/09/20 19 1 P001 CK		53.81	0.00	11,583.11
		06/17/19 19 2 P001 CK		0.00	52.20	11,583.11
		07/10/19 19 2 P001 CK		0.00	26.10	11,583.11
		08/14/19 19 2 P001 CK		0.00	38.58	11,583.11
		09/16/19 19 2 P001 CK		0.00	36.31	11,583.11
		10/09/19 19 2 P001 CK		0.00	26.10	11,583.11
		11/13/19 19 2 P001 CK		0.00	38.58	11,583.11
		12/11/19 19 2 P001 CK		0.00	31.77	11,583.11
		01/09/20 19 2 P001 CK		148.67	31.77	11,434.44
		02/13/20 19 2 P001 CK		370.26	36.05	11,064.18
		08/14/19 19 3 P001 CK		0.00	15.64	11,064.18
		09/16/19 19 3 P001 CK		0.00	38.49	11,064.18
		10/09/19 19 3 P001 CK		0.00	27.66	11,064.18
		11/13/19 19 3 P001 CK		0.00	40.90	11,064.18
		12/11/19 19 3 P001 CK		0.00	33.68	11,064.18
		01/09/20 19 3 P001 CK		0.00	33.68	11,064.18
		02/13/20 19 3 P001 CK		0.00	40.90	11,064.18
		11/13/19 19 4 P001 CK		0.00	13.74	11,064.18
		12/11/19 19 4 P001 CK		0.00	32.07	11,064.18
		01/09/20 19 4 P001 CK		0.00	32.07	11,064.18
		02/13/20 19 4 P001 CK		0.00	38.94	11,064.18
		02/13/20 20 1 P001 CK		0.00	13.85	11,064.18
		Per Diem Interest:			4.38	11,068.56
1609	18	LEIRO, JOSE M	24400			0.00
		1480 BROOKSIDE DR	00660 29400	5,262.99	2,765.45	
		UNION, NJ	07083 0	5,262.99	2,633.10	15,924.53
		1480 BROOKSIDE DR	2 53800 0.00			15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
1610	1	DEBRAH, STEPHEN K	18000			0.00
		1526 BROOKSIDE DR	00660 26900	4,392.35	2,307.97	
		UNION, NJ	07083 0	4,392.34	2,197.52	13,290.18
		1526 BROOKSIDE DR	2 44900 0.00			13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

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1610 2	CAMPANHA, ALOISIO & SELMA-CAMPANHA, S 1520 BROOKSIDE DR UNION, NJ 1520 BROOKSIDE DR	18000 05685 35800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/29/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,608.90 2,608.90 2,765.45 2,633.10 2,654.09	0.00 0.00 0.00 0.00 0.00	13,315.63 10,706.73 7,941.28 5,308.18 2,654.09
				Per Diem Interest:	0.00	2,654.09
1610 3.01	CESPEDES, HAROLD & CYNTHIA L 1516 BROOKSIDE DR UNION, NJ 1516 BROOKSIDE DR	20200 00672 33000 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,579.80 2,579.80 2,734.62 2,603.74 2,624.49	0.00 0.00 0.00 0.00 0.00	13,167.14 10,587.34 7,852.72 5,248.98 2,624.49
				Per Diem Interest:	0.00	2,624.49
1610 3.02	PHILLIPS, STANLEY & NONA 1512 BROOKSIDE DR UNION, NJ 1512 BROOKSIDE DR	20400 52200 07083 0 2 72600	0.00	7,102.10 7,102.09	3,731.82 3,553.23	0.00 21,489.24 21,489.24
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		3,520.56 3,520.55 3,731.82 3,553.23 3,581.54	0.00 0.00 0.00 0.00 0.00	17,968.68 14,448.13 10,716.31 7,163.08 3,581.54
				Per Diem Interest:	0.00	3,581.54
1610 4	VIEIRA, RONALD G 1508 BROOKSIDE DR UNION, NJ 1508 BROOKSIDE DR	20700 00597 28900 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/06/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,405.23 2,405.23 2,549.56 2,427.55 2,446.90	0.00 0.00 0.00 0.00 0.00	12,276.13 9,870.90 7,321.34 4,893.79 2,446.89
				Per Diem Interest:	0.00	2,446.89
1610 5	FOWLIN, KENRICK 1504 BROOKSIDE DR UNION, NJ 1504 BROOKSIDE DR	21000 00660 40100 07083 0 2 61100	0.00	5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,962.90 2,962.89	0.00 0.00	15,122.39 12,159.50

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1610	5	FOWLIN, KENRICK	Continued			
		08/09/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		11/06/19 19 4 P001 CK		2,990.38	0.00	6,028.43
		02/04/20 20 1 P001 CK		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21
1610	ANYAKOHA, CHINYERE	22600				0.00
6	1500 BROOKSIDE DR	00672 26200		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	1500 BROOKSIDE DR	2 48800 0.00				14,444.55
		02/01/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/25/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		07/11/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		10/23/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		01/27/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
1610	JONES, ALEXANDER & MARIA C	21800				0.00
7	1496 BROOKSIDE DR	44700		6,505.38	3,418.27	
	UNION, NJ	07083 0		6,505.36	3,254.67	19,683.68
	1496 BROOKSIDE DR	2 66500 0.00				19,683.68
		02/04/19 19 1 P001 CK		3,224.76	0.00	16,458.92
		04/30/19 19 2 P001 CK		3,224.75	0.00	13,234.17
		08/09/19 19 3 P001 CK		3,418.27	0.00	9,815.90
		11/06/19 19 4 P001 CK		3,254.67	0.00	6,561.23
		02/04/20 20 1 P001 CK		3,280.62	0.00	3,280.61
		Per Diem Interest:			0.00	3,280.61
1610	RECCHIA, ANTHONY JR & BARBARA	22000				0.00
8	1008 AZALEA RD	37200		5,791.25	3,043.03	
	UNION, N.J.	07083 0		5,791.23	2,897.40	17,522.91
	1008 AZALEA RD	2 59200 0.00				17,522.91
		02/01/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		05/02/19 19 2 P001 CK		2,870.75	0.00	11,781.40
		08/02/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		06/07/19 19 4 P001 CK wire		3.14	0.00	8,735.23
		11/07/19 19 4 P001 CK		2,894.26	0.00	5,840.97
		02/10/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
1610	REBIMBAS, MANUEL-SOUSA, JOAQUIM	21800				0.00
9	1477 MORRIS AVE	35500		5,605.38	2,945.37	
	UNION, N J	07083 0		5,605.37	2,804.40	16,960.52
	1477 MORRIS AVE	4A 57300 0.00				16,960.52
		02/06/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		05/08/19 19 2 P001 CS		1,000.00	0.00	13,181.90
		05/08/19 19 2 P001 CK 144		1,778.62	0.00	11,403.28
		07/29/19 19 3 P001 CS		2,945.37	0.00	8,457.91
		11/04/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/06/20 20 1 P001 CK		2,826.76	0.00	2,826.75

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1610	9	REBIMBAS, MANUEL-SOUSA, JOAQUIM	Continued			
				Per Diem Interest:	0.00	2,826.75
1610 10	FLORIM, FABIANA C 1481 MORRIS AVENUE UNION, N.J. 1481 MORRIS AVE	22600 SC001 35600 07083 0 2 58200 500.00		5,568.43 5,568.41	2,929.13 2,785.95	0.00 16,851.92 16,851.92
		01/23/19 19 1 P001 CK		2,759.77	0.00	14,092.15
		04/30/19 19 2 P001 CK		2,759.76	0.00	11,332.39
		08/28/19 19 3 P001 CK		2,900.84	28.29	8,431.55
		10/30/19 19 3 P001 CK		28.29	0.88	8,403.26
		10/30/19 19 4 P001 CK		2,756.78	0.00	5,646.48
		12/31/19 19 4 P001 CK		29.17	0.23	5,617.31
		12/31/19 20 1 P001 CK		2,808.66	0.00	2,808.65
				Per Diem Interest:	0.00	2,808.65
1610 11	SCHMIDT ACQUISITION CORPORATION 1485 MORRIS AVE UNION, NJ 1485 MORRIS AVE	22000 37300 07083 0 4A 59300 0.00		5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		04/11/19 19 1 P001 CK		2,875.61	72.50	14,676.90
		10/02/19 19 2 P001 CK 1362		2,870.51	154.19	11,806.39
		01/10/20 19 2 P001 CS		0.00	0.25	11,806.39
		01/10/20 19 2 P001 CK 1416		5.09	0.00	11,801.30
		10/02/19 19 3 P001 CK 1362		0.00	92.97	11,801.30
		01/10/20 19 3 P001 CS		0.00	29.53	11,801.30
		01/10/20 19 3 P001 CK 1416		3,048.17	119.83	8,753.13
		01/10/20 19 4 P001 CK 1416		2,902.29	100.13	5,850.84
				Per Diem Interest:	13.60	5,864.44
1610 12	1489 MORRIS AVENUE LLC 1489 MORRIS AVE UNION, NJ 1489 MORRIS AVE	21300 23700 07932 0 4A 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/28/19 19 1 P001 CK 3748769237		2,182.17	0.00	11,137.61
		05/02/19 19 2 P001 CK 3757394418		2,182.16	0.00	8,955.45
		07/02/19 19 3 P001 CK 3761289414		2,313.11	0.00	6,642.34
		10/29/19 19 4 P001 CK 3768404366		2,202.41	0.00	4,439.93
				Per Diem Interest:	9.01	4,448.94
1610 13	BYRNES, JAMES J & GUIDERA, JOHN J P O BOX 1718 UNION, N.J. 1495 MORRIS AVE	27800 36800 07083 0 4A 64600 0.00		6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		02/19/19 19 1 P001 CK		3,132.62	20.69	15,988.66
		05/09/19 19 2 P001 CK		3,132.61	0.00	12,856.05
		08/07/19 19 3 P001 CK		3,320.60	0.00	9,535.45
		10/29/19 19 4 P001 CK		3,161.69	0.00	6,373.76
		02/05/20 20 1 P001 CK		3,186.88	0.00	3,186.88
				Per Diem Interest:	0.00	3,186.88

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1611 1	CUNHA, TONY & CLAUDIA 1049 CRANBROOK RD UNION, NJ 1049 CRANBROOK RD	22400 00672 64300 07083 0 2 86700	0.00	8,481.43 8,481.43	4,456.60 4,243.31	0.00 25,662.77 25,662.77
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,204.30 4,204.30 4,456.60 4,243.31 4,277.13	0.00 0.00 0.00 0.00 0.00	21,458.47 17,254.17 12,797.57 8,554.26 4,277.13
		Per Diem Interest:			0.00	4,277.13
1611 2	ROQUE, ROBERT B & LEONOR G 1045 CRANBROOK RD UNION, N J 1045 CRANBROOK RD	20700 00597 23100 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,123.98 2,123.97 2,251.43 2,143.67 2,160.77	0.00 0.00 0.00 0.00 0.00	10,840.60 8,716.63 6,465.20 4,321.53 2,160.76
		Per Diem Interest:			0.00	2,160.76
1611 3	CATU, ARVIN L 1041 CRANBROOK RD UNION, NJ 1041 CRANBROOK RD	20500 00660 21600 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/01/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,041.54 2,041.53 2,164.05 2,060.47 2,076.90	0.00 0.00 0.00 0.00 0.00	10,419.85 8,378.32 6,214.27 4,153.80 2,076.90
		Per Diem Interest:			0.00	2,076.90
1611 4	PINHANCOS, MARIA 1037 CRANBROOK RD UNION, NJ 1037 CRANBROOK RD	20500 00660 26600 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,284.00 2,284.00 2,421.06 2,305.18 2,323.56	0.00 0.00 0.00 0.00 0.00	11,657.36 9,373.36 6,952.30 4,647.12 2,323.56
		Per Diem Interest:			0.00	2,323.56
1611 5	PEREZ, MARICELY 1033 CRANBROOK RD UNION, NJ 1033 CRANBROOK RD	20500 00660 26900 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,298.55 2,298.54	0.00 0.00	11,731.61 9,433.07

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1611	5	PEREZ, MARICELY	Continued			
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
1611	BOWMAN, JACOB	20700				0.00
6	1029 CRANBROOK RD	00672 24900		4,398.33	2,406.45	
	UNION, NJ	07083 0		4,398.32	2,294.28	13,497.38
	1029 CRANBROOK RD	2 45600 0.00				13,497.38
		02/01/19 19 1 P001 CK		2,148.76	0.00	11,348.62
		03/13/19 19 2 P001 CK		2,148.76	0.00	9,199.86
		07/11/19 19 3 P001 CK		2,406.45	0.00	6,793.41
		10/23/19 19 4 P001 CK		2,294.28	0.00	4,499.13
		01/27/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1611	PARAMO, YASMIN	20800				0.00
7	1025 CRANBROOK RD	19200		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	1025 CRANBROOK RD	2 40000 0.00				11,839.80
		02/06/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		05/02/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/25/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/27/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
1611	PALMER, CLINTON - PALMER, JANET	21200				0.00
8	1021 CRANBROOK RD	59800		7,923.84	4,163.60	
	UNION, NJ	07083 0		7,923.82	3,964.34	23,975.60
	1021 CRANBROOK RD	2 81000 0.00				23,975.60
		02/04/19 19 1 P001 CK		3,927.90	0.00	20,047.70
		04/30/19 19 2 P001 CK		3,927.89	0.00	16,119.81
		08/09/19 19 3 P001 CK		4,163.60	0.00	11,956.21
		11/06/19 19 4 P001 CK		3,964.34	0.00	7,991.87
		02/04/20 20 1 P001 CK		3,995.94	0.00	3,995.93
		Per Diem Interest:			0.00	3,995.93
1611	SIKAT, ROLANDO & ROSALINDA	21200				0.00
9	1015 CRANBROOK RD	21700		4,196.70	2,205.17	
	UNION, NJ	07083 0		4,196.69	2,099.63	12,698.19
	1015 CRANBROOK RD	2 42900 0.00				12,698.19
		02/11/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		05/13/19 19 2 P001 CK		2,072.85	7.48	8,545.01
		05/17/19 19 2 P001 CK		7.48	0.00	8,537.53
		08/08/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/03/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1611 10	ESPINOSA, CARLOS & ASCENETH 1011 CRANBROOK RD UNION, NJ 1011 CRANBROOK RD	21700 33400 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,671.94 2,671.94 2,832.28 2,696.72 2,718.22	0.00 0.00 0.00 0.00 0.00	13,637.38 10,965.44 8,133.16 5,436.44 2,718.22
		Per Diem Interest:			0.00	2,718.22
1611 11	PATEL, MAHENDRA C & PATRICIA M 49 ASPEN DR LIVINGSTON, NJ 1525 MORRIS AVE	40000 70000 07039 0 4A 110000	0.00	10,760.76 10,760.74	5,654.28 5,383.67	0.00 32,559.45 32,559.45
		01/31/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,334.18 5,334.17 5,654.28 5,383.67 5,426.58	0.00 0.00 0.00 0.00 0.00	27,225.27 21,891.10 16,236.82 10,853.15 5,426.57
		Per Diem Interest:			0.00	5,426.57
1611 12	MONTEIRO, JOHN C & MARIA J 1523 MORRIS AVE UNION, NJ 1523 MORRIS AVE	26600 53400 07083 0 4A 80000	0.00	7,826.00 7,826.00	4,112.20 3,915.40	0.00 23,679.60 23,679.60
		02/05/19 19 1 P001 CK 04/29/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,879.40 3,879.40 4,112.20 3,915.40 3,946.60	0.00 0.00 0.00 0.00 0.00	19,800.20 15,920.80 11,808.60 7,893.20 3,946.60
		Per Diem Interest:			0.00	3,946.60
1611 13	UNION MORRIS HPG, LLC % QUICKCHEK P.O. BOX 600 WHITEHOUSE STATION, NJ 1509 MORRIS AVE	78400 94900 08889 0 4A 173300	0.00	16,953.08 16,953.07	8,908.06 8,481.73	0.00 51,295.94 51,295.94
		01/24/19 19 1 P001 CK 04/24/19 19 2 P001 CK 08/05/19 19 3 P001 CK 10/22/19 19 4 P001 CK 01/27/20 20 1 P001 CK		8,403.75 8,403.75 8,908.06 8,481.73 8,549.33	0.00 0.00 0.00 0.00 0.00	42,892.19 34,488.44 25,580.38 17,098.65 8,549.32
		Per Diem Interest:			0.00	8,549.32
1611 14	FLORES, ARMANDO & TERESA 1014 SAYRE RD UNION, N.J. 1014 SAYRE RD	21400 28600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		05/20/19 19 1 P001 CK 6778202801 05/20/19 19 1 P001 CK 1296		1,373.62 500.00	132.14 0.00	13,426.13 12,926.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1611	14	FLORES, ARMANDO & TERESA	Continued			
		05/20/19 19 1 P001 CK 3796		500.00	0.00	12,426.13
		05/22/19 19 1 P001 CK		51.01	0.05	12,375.12
		05/20/19 19 2 P001 CK 6778202801		0.00	23.03	12,375.12
		05/22/19 19 2 P001 CK		2,424.62	2.42	9,950.50
		Per Diem Interest:			309.66	10,260.16
1611	15	DICATALDO, JAMES A & GEORGIANN	21000			0.00
		1020 SAYRE RD 00672 31700		5,155.39	2,708.91	
		UNION, NJ 07083 0		5,155.37	2,579.27	15,598.94
		1020 SAYRE RD 2 52700 0.00				15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		366.92-	0.00	12,676.46
		04/05/19 19 2 P001 CK		2,188.63	0.00	10,487.83
		04/05/19 19 3 P001 CK		366.92	0.00	10,120.91
		08/09/19 19 3 P001 CK		2,341.99	0.00	7,778.92
		06/07/19 19 4 P001 CK Wire		47.13	0.00	7,731.79
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,364.87
		11/06/19 19 4 P001 CK		2,165.22	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
1611	16	DOMINIQUE, J - ST AMOUR, C	21800			0.00
		1024 SAYRE RD 00660 23900		4,470.61	2,349.09	
		UNION, NJ 07083 0		4,470.60	2,236.67	13,526.97
		1024 SAYRE RD 2 45700 0.00				13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		03/25/19 19 2 JHR Homestead Credi		210.10-	0.00	11,100.76
		04/30/19 19 2 P001 CK		2,006.01	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		09/04/19 19 3 J083 mvd to sewer		279.92	0.00	7,025.58
		11/06/19 19 3 P001 CK		279.92	5.91	6,745.66
		08/07/19 19 4 JHR Homestead Credi		210.11-	0.00	6,535.55
		11/06/19 19 4 P001 CK		1,740.73	0.00	4,794.82
		11/20/19 19 4 P001 CS		285.83	1.21	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
1611	17	LOPEZ, JORGE A & PILAR C	20000			0.00
		1030 SAYRE RD 00660 23800		4,284.75	2,251.43	
		UNION, NJ 07083 0		4,284.73	2,143.67	12,964.58
		1030 SAYRE RD 2 43800 0.00				12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		03/25/19 19 2 JHR Homestead Credi		203.40-	0.00	10,637.20
		04/30/19 19 2 P001 CK		1,920.57	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		08/07/19 19 4 JHR Homestead Credi		203.41-	0.00	6,261.79
		11/06/19 19 4 P001 CK		1,940.26	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1611 18	CORPUZ, GARRY G - NAVARRO, FLORA M 1034 SAYRE RD UNION, NJ 1034 SAYRE RD	20000 00660 32600 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
1611 19	SIEPERMANN, RONALD - YUNKER, EILEEN 1038 SAYRE RD UNION, NJ 1038 SAYRE RD	20000 VT001 23800 07083 0 2 43800	500.00	4,159.75 4,159.73	2,188.93 2,081.17	0.00 12,589.58 12,589.58
		02/04/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		03/25/19 19 2 JHR Homestead Credi		127.47-	0.00	10,400.63
		04/24/19 19 2 P001 CK		1,934.00	0.00	8,466.63
		07/23/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		08/07/19 19 4 JHR Homestead Credi		127.48-	0.00	6,150.22
		11/18/19 19 4 P001 CK		1,944.16	9.53	4,206.06
		01/13/20 19 4 P001 CK		9.53	0.34	4,196.53
		02/10/20 20 1 P001 CK		2,098.27	0.00	2,098.26
		Per Diem Interest:			0.00	2,098.26
1611 20	JENKINS, JULIE ANN - JENKINS, TYRRA 1040 SAYRE RD UNION, NJ 1040 SAYRE RD	20000 20900 07083 0 2 40900	0.00	3,981.65 3,981.65	2,121.76 2,021.14	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,142.25
		05/02/19 19 2 P001 CK		1,963.95	0.00	8,178.30
		07/25/19 19 3 P001 CK		2,121.76	0.00	6,056.54
		11/06/19 19 4 P001 CK		2,021.14	0.00	4,035.40
		12/12/19 20 1 P001 CR 3771375740		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
1611 21	ALVARADO, MAYRA RIVERA 1044 SAYRE RD UNION, NJ 1044 SAYRE RD	20000 25200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		09/23/19 19 4 P001 CK 789086		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1611 22	GEMRA, ROBERT W 1048 SAYRE RD UNION, N J 1048 SAYRE RD	20000 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/06/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		03/25/19 19 2 JHR Homestead Credi		302.86-	0.00	10,463.50
		04/30/19 19 2 P001 CK 3757048656		1,806.56	0.00	8,656.94
		08/05/19 19 3 P001 CK 3763189223		2,236.01	0.00	6,420.93
		08/07/19 19 4 JHR Homestead Credi		302.87-	0.00	6,118.06
		11/04/19 19 4 P001 CK 3768708079		1,826.13	0.00	4,291.93
		02/05/20 20 1 P001 CS		0.01	0.00	4,291.92
		02/05/20 20 1 P001 CK 9187		2,145.96	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
1611 23	WHITEMAN, RONALD & KATHLEEN 1052 SAYRE RD UNION, NJ 1052 SAYRE RD	20000 22400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/25/19 19 1 P001 CK		0.00	21.59	12,550.19
		03/05/19 19 1 P001 CK		0.00	9.25	12,550.19
		04/16/19 19 1 P001 CK		2,056.09	42.15	10,494.10
		04/16/19 19 2 P001 CK		17.80	0.00	10,476.30
		06/07/19 19 2 P001 CK		478.31	21.69	9,997.99
		07/26/19 19 2 P001 CK		462.56	37.44	9,535.43
		08/21/19 19 2 P001 CK		466.13	13.17	9,069.30
		09/06/19 19 2 P001 CK		478.92	4.73	8,590.38
		09/30/19 19 2 P001 CK		152.36	1.83	8,438.02
		08/21/19 19 3 P001 CK		0.00	20.70	8,438.02
		09/06/19 19 3 P001 CK		0.00	16.35	8,438.02
		09/30/19 19 3 P001 CK		619.66	26.15	7,818.36
		11/07/19 19 3 P001 CK		571.14	28.86	7,247.22
		11/22/19 19 3 P001 CK		470.79	7.42	6,776.43
		01/23/20 19 3 P001 CK		517.88	15.54	6,258.55
		11/22/19 19 4 P001 CK		0.00	21.79	6,258.55
		01/23/20 19 4 P001 CK		4.33	62.25	6,254.22
		Per Diem Interest:			35.34	6,289.56
1611 24	SIMOES, ANTONIO J & MOREIRA, MARIA L 1056 SAYRE RD UNION, NJ 1056 SAYRE RD	20000 19600 00672 0 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1611 25	MUNOZ, JAIME - ROMAN, HELEN 1060 SAYRE RD UNION, N J 1060 SAYRE RD	21100 18600 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/01/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		10/29/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		01/31/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
1612 1	MIKROS, JAMES - MIKROS, J - MIKROS, M 1584 BARTON RD UNION, NJ 1584 BARTON RD	19200 21500 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/06/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		05/09/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		07/12/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/08/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/07/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
1612 2	PATEL, M S & S M, TRUSTEES 1013 FIELD RD UNION, NJ 1013 FIELD RD	20500 39000 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/06/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
1612 3	ROMERO, MARIA 1580 BARTON RD UNION, NJ 1580 BARTON RD	20900 24500 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/28/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
1612 4	RESENDE, CARMELINO & ALICIA 1576 BARTON RD UNION, NJ 1576 BARTON RD	20900 37200 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		10/19/18 19 1 P001 CK		81.80	0.00	17,115.51
		02/01/19 19 1 P001 CK		2,735.62	0.00	14,379.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank	Impr	Value		1st Qtr	3rd Qtr			
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed		
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
1612	4	RESENDE, CARMELINO & ALICIA					Continued			
		02/01/19	19	2	P001	CK	264.38	0.00	14,115.51	
		04/05/19	19	2	P001	CK	2,553.03	0.00	11,562.48	
		04/05/19	19	3	P001	CK	446.97	0.00	11,115.51	
		08/06/19	19	3	P001	CK	2,539.52	0.00	8,575.99	
		08/06/19	19	4	P001	CK	460.48	0.00	8,115.51	
		11/14/19	19	4	P001	CK	2,383.07	10.07	5,732.44	
		11/14/19	20	1	P001	CK	606.86	0.00	5,125.58	
		11/18/19	20	1	P001	CK	500.00	0.00	4,625.58	
		02/10/20	20	1	P001	CK	1,759.36	0.00	2,866.22	
		02/10/20	20	2	P001	CK	1,740.64	0.00	1,125.58	
		Per Diem Interest:						0.00	1,125.58	
1612	5	LEVANDUSKI, EUGENE R & DOROTHY M		20900					0.00	
		1570 BARTON RD		24400			4,431.48	2,328.54		
		UNION, N.J.		07083	0		4,431.47	2,217.09	13,408.58	
		1570 BARTON RD		2	45300	0.00			13,408.58	
		12/05/19	19	1	P001	CK 5817	2,196.71	333.90	11,211.87	
		12/05/19	19	2	P001	CK 5817	2,196.71	235.05	9,015.16	
		12/05/19	19	3	P001	CK 5817	2,328.54	144.37	6,686.62	
		12/05/19	19	4	P001	CK 5817	2,217.09	37.69	4,469.53	
		02/03/20	20	1	P001	CK	2,234.77	0.00	2,234.76	
		Per Diem Interest:						0.00	2,234.76	
1612	6	DOWLING, GLENN M & KIMBERLY E		21500					0.00	
		1566 BARTON RD		24700			4,519.53	2,374.80		
		UNION, N.J.		07083	0		4,519.51	2,261.14	13,674.98	
		1566 BARTON RD		2	46200	0.00			13,674.98	
		02/04/19	19	1	P001	CK	2,240.36	0.00	11,434.62	
		04/30/19	19	2	P001	CK	2,240.35	0.00	9,194.27	
		08/09/19	19	3	P001	CK	2,374.80	0.00	6,819.47	
		11/06/19	19	4	P001	CK	2,261.14	0.00	4,558.33	
		02/04/20	20	1	P001	CK	2,279.17	0.00	2,279.16	
		Per Diem Interest:						0.00	2,279.16	
1612	7	ZAMBRANO, KIRK A & DIANE		20900					0.00	
		1562 BARTON RD		20800			4,079.31	2,143.48		
		UNION, NJ		07083	0		4,079.30	2,040.90	12,342.99	
		1562 BARTON RD		2	41700	0.00			12,342.99	
		02/04/19	19	1	P001	CK	2,022.14	0.00	10,320.85	
		04/30/19	19	2	P001	CK	2,022.14	0.00	8,298.71	
		08/09/19	19	3	P001	CK	2,143.48	0.00	6,155.23	
		11/06/19	19	4	P001	CK	2,040.90	0.00	4,114.33	
		02/04/20	20	1	P001	CK	2,057.17	0.00	2,057.16	
		Per Diem Interest:						0.00	2,057.16	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1612 8	CANTY, DERRICK & JONES, KAWANA S 1558 BARTON RD UNION, NJ 1558 BARTON RD	20900 00660 16700 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/17/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
1612 9	CASABUENA, VICTOR & JOCELYN 1554 BARTON RD UNION, NJ 1554 BARTON RD	20900 00672 25400 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/01/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/25/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/11/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/23/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/27/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
1612 10	MONTALBANO, MARY 1550 BARTON RD UNION, NJ 1550 BARTON RD	20900 00672 23000 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/01/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/25/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/11/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/23/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		01/27/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
1612 11	MELENDEZ, KENNETH F & PAULA L 1546 BARTON RD UNION, NJ 1546 BARTON RD	20600 00672 23500 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/01/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/25/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/11/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
1612 12	BELLEVUE, CHALRES JR & LIUDMILA 1018 CRANBROOK RD UNION, NJ 1018 CRANBROOK RD	21000 07083 25100 0 0 2 46100	0.00	4,451.55 4,451.54	2,369.66 2,256.24	0.00 13,528.99 13,528.99
		10/10/18 19 1 J065 2018 Added S		58.19	0.00	13,587.18
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,351.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1612	12	BELLEVUE, CHALRES JR & LIUDMILA	Continued			
		10/10/18 19 2 J065 2018 Added S		58.19	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/15/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1612	13	NAVARRO, RUBEN & ELIZABETH	22000			0.00
		1012 CRANBROOK RD	00660 22800	4,382.57	2,302.83	
		UNION, N.J.	07083 0	4,382.55	2,192.62	13,260.57
		1012 CRANBROOK RD	2 44800 0.00			13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
1612	15	KAUFMAN, NORMAN-TRUSTEE	103300			0.00
		10686 BOCA WOODS LA	96700	19,565.00	10,280.50	
		BOCA RATON, FL	33428 0	19,565.00	9,788.50	59,199.00
		1561-1571 MORRIS AVE	4A 200000 0.00			59,199.00
		02/08/19 19 1 P001 CK		9,698.50	0.00	49,500.50
		05/13/19 19 2 P001 CK		9,698.50	0.00	39,802.00
		08/12/19 19 3 P001 CK		10,280.50	0.00	29,521.50
		11/08/19 19 4 P001 CK		9,788.50	0.00	19,733.00
		02/10/20 20 1 P001 CK		9,866.50	0.00	9,866.50
		Per Diem Interest:			0.00	9,866.50
1612	18	CHAPIN BERKLEY ASSOCIATES, LLC	62400			0.00
		PO BOX 41060	81100	14,037.90	7,376.26	
		NASHVILLE, TN	37204 0	14,037.88	7,023.25	42,475.29
		1585 MORRIS AVE	4A 143500 0.00			42,475.29
		12/13/18 19 1 P001 CK		6,958.68	0.00	35,516.61
		04/18/19 19 2 P001 CK		6,958.67	0.00	28,557.94
		07/02/19 19 3 P001 CK 3761281733		7,376.26	0.00	21,181.68
		10/01/19 19 4 P001 CK 3766688677		7,023.25	0.00	14,158.43
		12/17/19 20 1 P001 CK 3771619093		7,079.22	0.00	7,079.21
		Per Diem Interest:			0.00	7,079.21
1613	1	KLEMPA, SHANNON - JONES, DANIEL	21200			0.00
		1086 CRANBROOK RD	00660 19700	4,001.05	2,102.36	
		UNION, NJ	07083 0	4,001.04	2,001.75	12,106.20
		1086 CRANBROOK RD	2 40900 0.00			12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1613	1	KLEMPA, SHANNON - JONES, DANIEL	Continued			
			Per Diem Interest:		0.00	2,017.70
1613	MUNOZ, JOHN	20600				0.00
2	1043 FIELD RD	00660 26300		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	1043 FIELD RD	2 46900 0.00				13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69
1613	ESCOBAR, EVELIN	20500				0.00
3	1039 FIELD RD	00672 22100		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1039 FIELD RD	2 42600 0.00				12,609.39
		02/01/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/25/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/11/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		10/23/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		01/27/20 20 1 P001 CK		2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
1613	MARINZULICH GERALD	21300				0.00
4	1035 FIELD RD	23400		4,372.79	2,297.69	
	UNION, N.J.	07083 0		4,372.77	2,187.73	13,230.98
	1035 FIELD RD	2 44700 0.00				13,230.98
		02/05/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		311.22-	0.00	10,752.14
		04/29/19 19 2 P001 CK		1,856.39	0.00	8,895.75
		08/08/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		06/07/19 19 4 P001 CK Wire		2.00	0.00	6,596.06
		08/07/19 19 4 JHR Homestead Credi		311.22-	0.00	6,284.84
		10/30/19 19 4 P001 CK		1,874.51	0.00	4,410.33
		01/28/20 20 1 P001 CK		2,205.17	0.00	2,205.16
			Per Diem Interest:		0.00	2,205.16
1613	SERAFIN, MARIA	21400				0.00
5	1031 FIELD RD	20000		4,049.96	2,128.07	
	UNION, NJ	07083 0		4,049.95	2,026.21	12,254.19
	1031 FIELD RD	2 41400 0.00				12,254.19
		01/15/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/22/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		07/31/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/12/19 19 4 P001 CK 3769336789		2,026.21	0.00	4,084.73
			Per Diem Interest:		7.86	4,092.59

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1613 6	ADIMARI, MAGDALENA & LIVIA 1585 BARTON RD UNION, NJ 1585 BARTON RD	22700 VT001 00672 22800 07083 0 2 45500 500.00 01/15/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,326.04 4,326.04 2,143.91 2,143.91 2,276.32 2,164.38 2,182.13	2,276.32 2,164.38 0.00 0.00 0.00 0.00 0.00	0.00 13,092.78 13,092.78 10,948.87 8,804.96 6,528.64 4,364.26 2,182.13 2,182.13
				Per Diem Interest:	0.00	2,182.13
1613 7	DEMOVIC, MICHAEL T & MICHELE C 1579 BARTON RD UNION, NJ 1579 BARTON RD	20500 25300 07083 0 2 45800 0.00 01/30/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/30/19 19 3 P001 CK 12/02/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,480.39 4,480.39 2,220.96 2,220.96 2,354.23 2,241.56 2,259.43	2,354.23 2,241.56 0.00 0.00 0.00 31.69 0.00	0.00 13,556.57 13,556.57 11,335.61 9,114.65 6,760.42 4,518.86 2,259.43 2,259.43
				Per Diem Interest:	0.00	2,259.43
1613 8	MAHON, THOMAS 1575 BARTON RD UNION, NJ 1575 BARTON RD	21600 18700 07083 0 2 40300 0.00 03/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 08/08/19 19 3 P001 CK 10/07/19 19 4 J065 2019 Added S 11/18/19 19 4 P001 CK 10/07/19 20 1 J065 2019 Added S 10/07/19 20 2 J065 2019 Added S		3,942.35 3,942.35 1,954.25 1,954.25 2,071.52 44.40 2,016.78 44.40 44.40	2,071.52 1,972.38 15.13 0.00 0.00 0.00 10.06 0.00 0.00	0.00 11,928.60 11,928.60 9,974.35 8,020.10 5,948.58 5,992.98 3,976.20 4,020.60 4,065.00 4,072.79
				Per Diem Interest:	7.79	4,072.79
1613 9	MENSAH, ELIZABETH 1571 BARTON RD UNION, NJ 1571 BARTON RD	21500 24500 07083 0 2 46000 0.00 02/27/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/19/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,499.96 4,499.94 2,230.66 213.62- 2,017.03 2,364.52 213.62- 2,037.73 2,269.30	2,364.52 2,251.35 17.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,615.77 13,615.77 11,385.11 11,171.49 9,154.46 6,789.94 6,576.32 4,538.59 2,269.29 2,269.29
				Per Diem Interest:	0.00	2,269.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1613 10	CHAVEZ, HUMBERTO & MIGDALIA 1567 BARTON RD UNION, N J 1567 BARTON RD	21400 22800 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/30/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/30/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/30/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/30/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1613 11	MITOLA, PETER IV & DIANE M 1563 BARTON RD UNION, NJ 1563 BARTON RD	21300 21400 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/25/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/11/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/23/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
1613 12	SCHMALSTICH, ELINOR 1559 BARTON RD UNION, NJ 1559 BARTON RD	21500 WD001 19700 07083 0 2 41200	500.00	3,905.39 3,905.39	2,055.29 1,953.93	0.00 11,820.00 11,820.00
		01/15/19 19 1 P001 CK		1,935.39	0.00	9,884.61
		03/25/19 19 2 JHR Homestead Credi		324.35-	0.00	9,560.26
		04/02/19 19 2 P001 CK		1,611.04	0.00	7,949.22
		07/16/19 19 3 P001 CK		2,055.29	0.00	5,893.93
		08/07/19 19 4 JHR Homestead Credi		274.36-	0.00	5,619.57
		10/23/19 19 4 P001 CK		1,679.57	0.00	3,940.00
		01/15/20 20 1 P001 CK		1,970.00	0.00	1,970.00
		Per Diem Interest:			0.00	1,970.00
1613 13	WASHINGTON, JEROME & CHERYL P 1555 BARTON RD UNION, NJ 1555 BARTON RD	21400 00660 21800 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1613 14	ADIMARI, LIVIO & TRUSZ, MAGDELENA 1551 BARTON RD UNION, NJ 1551 BARTON RD	20800 00660 24200 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
1613 15	WIATER, RAFAL 1032 CRANBROOK RD UNION, NJ 1032 CRANBROOK RD	21000 27700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
1613 16	WINOUSKI, DENISE 1040 CRANBROOK RD UNION, NJ 1040 CRANBROOK RD	21700 20600 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	10,174.84
		04/25/19 19 2 P001 CK		1,756.72	0.00	8,418.12
		07/11/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		08/07/19 19 4 JHR Homestead Credi		294.51-	0.00	5,949.28
		10/23/19 19 4 P001 CK		1,775.75	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
1613 17	RENDON, EDWIN 1046 CRANBROOK RD UNION, NJ 1046 CRANBROOK RD	21800 21600 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/25/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/23/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1613 18	PINTOZZI, DAVID MICHAEL 1052 CRANBROOK RD UNION, NJ 1052 CRANBROOK RD	21800 30600 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/06/19 19 1 P001 CK 3749554569		2,541.01	0.00	12,969.13
		03/25/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		10/30/19 19 3 P001 CK 3768505238		2,693.49	82.78	7,734.63
		12/04/19 19 4 P001 CK		2,564.58	28.57	5,170.05
		Per Diem Interest:			11.38	5,181.43
1613 19	BROTSCHOL, SCOTT & CLEMANCE 1058 CRANBROOK RD UNION, NJ 1058 CRANBROOK RD	21700 18500 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/05/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		186.68-	0.00	9,762.93
		05/01/19 19 2 P001 CS		262.72	0.00	9,500.21
		05/01/19 19 2 P001 CK 6759802215		1,500.00	0.00	8,000.21
		07/31/19 19 3 P001 CS		466.38	0.00	7,533.83
		07/31/19 19 3 P001 CK 2268		1,600.00	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		186.69-	0.00	5,747.14
		11/08/19 19 4 P001 CK		1,780.80	0.00	3,966.34
		11/08/19 20 1 P001 CK		119.20	0.00	3,847.14
		02/04/20 20 1 P001 CK		1,863.97	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
1613 20	ROTOLO, EUGENE G & CAROLYN E 1062 CRANBROOK RD UNION, NJ 1062 CRANBROOK RD	21700 VT001 23900 07083 0 2 45600	500.00	4,335.83 4,335.82	2,281.45 2,169.28	0.00 13,122.38 13,122.38
		02/01/19 19 1 P001 CK		2,148.76	0.00	10,973.62
		03/25/19 19 2 JHR Homestead Credi		304.99-	0.00	10,668.63
		05/03/19 19 2 P001 CK		1,843.77	0.00	8,824.86
		08/02/19 19 3 P001 CK		2,281.45	0.00	6,543.41
		08/07/19 19 4 JHR Homestead Credi		304.99-	0.00	6,238.42
		11/04/19 19 4 P001 CK		1,864.29	0.00	4,374.13
		02/03/20 20 1 P001 CK		2,187.07	0.00	2,187.06
		Per Diem Interest:			0.00	2,187.06
1613 21	MEDEIROS, MICHAEL & MARIBEL 1066 CRANBROOK RD UNION, NJ 1066 CRANBROOK RD	21500 34900 00672 0 07083 0 2 56400	0.00	5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		02/01/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		04/25/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		07/11/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		10/23/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		01/27/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1613 22	OMISAKIN, ENIOLA R & JANET T 1070 CRANBROOK RD UNION, NJ 1070 CRANBROOK RD	21500 00672 21900 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/25/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/23/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
1613 23	JASINSKI, PETER 1074 CRANBROOK RD UNION, NJ 1074 CRANBROOK RD	21500 24000 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		01/28/19 19 1 P001 CK 3748769244		2,206.41	0.00	11,261.37
		04/22/19 19 2 P001 CK 3756231610		2,206.41	0.00	9,054.96
		07/29/19 19 3 P001 CK 3762698619		2,338.82	0.00	6,716.14
		10/31/19 19 4 P001 CK 3768552815		2,226.88	0.00	4,489.26
		02/03/20 20 1 P001 CK 3774743510		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
1613 24	VIGLIOTTA, MARIE ESTATE 1080 CRANBROOK RD UNION, NJ 1080 CRANBROOK RD	21100 00660 23500 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	10,728.09
		04/30/19 19 2 P001 CK		1,852.24	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	6,272.77
		11/06/19 19 4 P001 CK		1,872.31	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
1614 1	BLANCO, JORGE A & PATRICIA A 1128 REEVES TERR UNION, N.J. 1128 REEVES TERR	21800 28000 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,103.13	0.00	12,637.42
		04/30/19 19 1 P001 CK		311.80	6.17	12,325.62
		04/30/19 19 2 P001 CK		2,096.96	0.00	10,228.66
		05/20/19 19 2 P001 CK 1106897		315.92	2.05	9,912.74
		05/20/19 19 2 P001 CK 1106898		2.05	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76

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1614 2	BENISZ, RONALD J & LOUISE A 1122 REEVES TERR UNION, NJ 1122 REEVES TERR	16600 VT001 27200 07083 0 2 43800 500.00 01/22/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/09/19 19 2 P001 CK 07/23/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 09/24/19 19 4 P001 CK 01/16/20 20 1 P001 CK		4,159.75 4,159.73 2,061.48 292.45- 1,769.02 2,188.93 292.46- 1,788.71 2,098.27	2,188.93 2,081.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,589.58 12,589.58 10,528.10 10,235.65 8,466.63 6,277.70 5,985.24 4,196.53 2,098.26 2,098.26
				Per Diem Interest:	0.00	2,098.26
1614 3	SAUERBORN, G ESTATE % J BREWER 2539 ALLEGHENY DR BLAKESLEE, PA 1118 REEVES TERR	20300 24400 18610 0 2 44700 0.00 03/11/19 19 1 P001 CK 3752187664 06/06/19 19 2 P001 CK 3759770166 09/16/19 19 3 P001 CK 3765852416 11/27/19 19 4 P001 CK 3770259262 11/27/19 20 1 P001 CK 3770259262		4,372.79 4,372.77 2,167.62 2,167.61 2,297.69 2,187.73 6.10	2,297.69 2,187.73 26.68 23.35 32.95 17.61 0.00	0.00 13,230.98 13,230.98 11,063.36 8,895.75 6,598.06 4,410.33 4,404.23 4,413.10
				Per Diem Interest:	8.87	4,413.10
1614 4	CASTRO, LUCIANO & SONIA M 1114 REEVES TERR UNION, NJ 1114 REEVES TERR	20300 19100 00660 0 07083 0 2 39400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,854.31 3,854.30 1,910.61 1,910.60 2,025.26 1,928.33 1,943.70	2,025.26 1,928.33 0.00 0.00 0.00 0.00 0.00	0.00 11,662.20 11,662.20 9,751.59 7,840.99 5,815.73 3,887.40 1,943.70 1,943.70
				Per Diem Interest:	0.00	1,943.70
1614 5	WIEDBRAUK, DUANE L & CAROL ANN 1110 REEVES TERR UNION, NJ 1110 REEVES TERR	20500 SC001 20200 VT001 07083 0 2 40700 1000.00 01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/24/19 19 2 P001 CK 07/22/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/24/19 19 4 P001 CK 01/15/20 20 1 P001 CK		3,731.49 3,731.47 1,848.65 308.37- 1,540.27 1,967.08 258.37- 1,608.59 1,882.84	1,967.08 1,866.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,297.00 11,297.00 9,448.35 9,139.98 7,599.71 5,632.63 5,374.26 3,765.67 1,882.83 1,882.83
				Per Diem Interest:	0.00	1,882.83

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1614 6	VERTIL, HETAGE & GHISLAINE 1106 REEVES TERR UNION, NJ 1106 REEVES TERR	20500 25900 07083 0 2 46400	0.00	4,476.59 4,476.58	2,447.58 2,333.42	0.00 13,734.17 13,734.17
		12/17/18 19 1 J063		537.95-	0.00	13,196.22
		02/04/19 19 1 P001 CK		1,649.61	0.00	11,546.61
		04/30/19 19 2 P001 CK		2,187.55	0.00	9,359.06
		08/09/19 19 3 P001 CK		2,447.58	0.00	6,911.48
		11/06/19 19 4 P001 CK		2,333.42	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
1614 7	OYCO, ROBERT & EDEN 1142 ERHARDT ST UNION, NJ 1142 ERHARDT ST	21800 19700 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		01/30/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/29/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/30/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/28/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
1614 8	PEREZ, ANGEL LUIS & ARELIS 1101 SAYRE RD UNION, NJ 1101 SAYRE RD	21300 20600 01516 0 07083 0 2 41900	**Sp Charges** 0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/01/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/02/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/25/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/23/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		01/27/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
1614 9	BRADSHAW, M & V E & BRADSHAW, N 1105 SAYRE RD UNION, NJ 1105 SAYRE RD	20400 25200 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1614 10	DIROMA, JOSEPH W & EILEEN 1109 SAYRE RD UNION, NJ 1109 SAYRE RD	20400 23000 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/05/19 19 1 P001 CK		2,104.58	0.00	10,741.60

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1614	10	DIROMA, JOSEPH W & EILEEN	Continued			
		03/25/19 19	2 JHR Homestead Credi	343.12-	0.00	10,398.48
		05/07/19 19	2 P001 CK	1,761.45	0.00	8,637.03
		08/08/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		08/07/19 19	4 JHR Homestead Credi	293.12-	0.00	6,113.04
		11/07/19 19	4 P001 CK	1,830.98	0.00	4,282.06
		02/03/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
1614	CIRELLI, BERNARD & DIANE V	20400				0.00
11	1113 SAYRE RD	21300		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	1113 SAYRE RD	2 41700	0.00			12,342.99
		12/06/18 19	1 P001 CK	2,022.14	0.00	10,320.85
		04/30/19 19	2 P001 CK	2,022.14	0.00	8,298.71
		08/09/19 19	3 P001 CK	2,143.48	0.00	6,155.23
		11/06/19 19	4 P001 CK	2,040.90	0.00	4,114.33
		02/04/20 20	1 P001 CK	2,057.17	0.00	2,057.16
			Per Diem Interest:		0.00	2,057.16
1614	PEREIRA, SERGIO	20300				0.00
12	PO BOX 274	22200		4,157.58	2,184.61	
	HILLISIDE, NJ	07205 0		4,157.56	2,080.05	12,579.80
	1117 SAYRE RD	2 42500	0.00			12,579.80
		01/30/19 19	1 P001 CK	2,060.94	0.00	10,518.86
		04/29/19 19	2 P001 CK	2,060.93	0.00	8,457.93
		07/30/19 19	3 P001 CK	2,184.61	0.00	6,273.32
		10/28/19 19	4 P001 CK	2,080.05	0.00	4,193.27
		02/04/20 20	1 P001 CK	2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
1614	OKPARAEKE, WALTER & EVELYN V	20000				0.00
13	1121 SAYRE RD	00672 20400		3,952.14	2,076.66	
	UNION, NJ	07083 0		3,952.13	1,977.27	11,958.20
	1121 SAYRE RD	2 40400	0.00			11,958.20
		02/04/19 19	1 P001 CK	1,959.10	0.00	9,999.10
		04/30/19 19	2 P001 CK	1,959.10	0.00	8,040.00
		08/09/19 19	3 P001 CK	2,076.66	0.00	5,963.34
		11/06/19 19	4 P001 CK	1,977.27	0.00	3,986.07
		02/04/20 20	1 P001 CK	1,993.04	0.00	1,993.03
			Per Diem Interest:		0.00	1,993.03
1614	SMALLS, ALEESHA	20000				0.00
14	1125 SAYRE RD	00672 27000		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	1125 SAYRE RD	2 47000	0.00			13,911.77
		02/01/19 19	1 P001 CK	2,279.15	0.00	11,632.62
		04/25/19 19	2 P001 CK	2,279.15	0.00	9,353.47
		07/11/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		10/23/19 19	4 P001 CK	2,300.29	0.00	4,637.26

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1614	14	SMALLS, ALEESHA		Continued		
		01/27/20 20	1 P001 CK	2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
1614 15	GRATACOS, EDUARDO 1129 SAYRE RD UNION, NJ 1129 SAYRE RD	00660 07083 2	21700 VT001 26100 0 47800 500.00			0.00
		02/04/19 19	1 P001 CK	4,551.05	2,394.54	13,773.56
		04/30/19 19	2 P001 CK	4,551.03	2,276.94	13,773.56
		08/09/19 19	3 P001 CK	2,255.45	0.00	11,518.11
		11/06/19 19	4 P001 CK	2,255.44	0.00	9,262.67
		02/04/20 20	1 P001 CK	2,394.54	0.00	6,868.13
				2,276.94	0.00	4,591.19
				2,295.60	0.00	2,295.59
				Per Diem Interest:	0.00	2,295.59
1701 1	WHITAKER, TU-SHONDA 1828 VAUXHALL RD UNION, NJ 1828 VAUXHALL RD	00660 07083 2	19600 24100 0 43700 0.00			0.00
		02/04/19 19	1 P001 CK	4,274.96	2,246.29	12,934.98
		04/30/19 19	2 P001 CK	4,274.95	2,138.78	12,934.98
		08/09/19 19	3 P001 CK	2,119.13	0.00	10,815.85
		11/06/19 19	4 P001 CK	2,119.12	0.00	8,696.73
		02/04/20 20	1 P001 CK	2,246.29	0.00	6,450.44
				2,138.78	0.00	4,311.66
				2,155.83	0.00	2,155.83
				Per Diem Interest:	0.00	2,155.83
1701 2	SGRO, LORI L 1824 VAUXHALL RD UNION, NJ 1824 VAUXHALL RD	00672 07083 2	18000 22200 0 40200 0.00			0.00
		02/04/19 19	1 P001 CK	3,932.57	2,066.38	11,899.01
		04/30/19 19	2 P001 CK	3,932.57	1,967.49	11,899.01
		08/09/19 19	3 P001 CK	1,949.40	0.00	9,949.61
		11/06/19 19	4 P001 CK	1,949.40	0.00	8,000.21
		02/04/20 20	1 P001 CK	2,066.38	0.00	5,933.83
				1,967.49	0.00	3,966.34
				1,983.17	0.00	1,983.17
				Per Diem Interest:	0.00	1,983.17
1701 3	MOBLEY, GARY - AUSTIN, JAMIE 1087 DAWES AVE UNION, N J 1087 DAWES AVE	00672 07083 2	21800 31300 0 53100 0.00			0.00
		02/01/19 19	1 P001 CK	5,194.52	2,729.47	15,717.33
		04/25/19 19	2 P001 CK	5,194.50	2,598.84	15,717.33
		07/11/19 19	3 P001 CK	2,574.96	0.00	13,142.37
		10/23/19 19	4 P001 CK	2,574.95	0.00	10,567.42
		01/27/20 20	1 P001 CK	2,729.47	0.00	7,837.95
				2,598.84	0.00	5,239.11
				2,619.56	0.00	2,619.55
				Per Diem Interest:	0.00	2,619.55

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1701 5	URENA, FRANCISCO & CHERYL F 1081 DAWES AVE UNION, NJ 1081 DAWES AVE	21800 00660 20900 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
1701 6	MC AULIFF, DANIEL - MC AULIFF, SEAN 1075 DAWES AVE UNION, NJ 1075 DAWES AVE	14000 21600 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		05/06/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		07/31/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		11/08/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		02/10/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
1701 8.01	CINEUS, MARK & MARIE 101 BORINSKY LA UNION, NJ 101 BORINSKY LA	21000 36200 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/11/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		05/10/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/12/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/12/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/10/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
1701 8.02	TESORO, EDWIN C & ROSARIO O 105 BORINSKY LA UNION, N J 105 BORINSKY LA	20700 34200 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
1701 8.03	GUTIERREZ, MARISSA & ARNEL 109 BORINSKY LA UNION, N J 109 BORINSKY LA	23000 32400 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/01/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15

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1701	8.03	GUTIERREZ, MARISSA & ARNEL	Continued			
		08/06/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/03/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
1701	8.04	AZUBUIKE, IKE & GLORIA	24500			0.00
		113 BORINSKY LA	00660 37400	6,055.38	3,181.82	
		UNION, NJ	07083 0	6,055.36	3,029.54	18,322.10
		113 BORINSKY LA	2 61900 0.00			18,322.10
		02/04/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		04/30/19 19 2 P001 CK		3,001.68	0.00	12,318.73
		08/09/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		11/06/19 19 4 P001 CK		3,029.54	0.00	6,107.37
		02/04/20 20 1 P001 CK		3,053.69	0.00	3,053.68
		Per Diem Interest:			0.00	3,053.68
1701	8.05	PERNA, RONALD & THERESA	20700			0.00
		117 BORINSKY LA	00660 32400	5,194.52	2,729.47	
		UNION, N J	07083 0	5,194.50	2,598.84	15,717.33
		117 BORINSKY LA	2 53100 0.00			15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		03/25/19 19 2 JHR Homestead Credi		369.70-	0.00	12,772.67
		04/30/19 19 2 P001 CK		2,205.25	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		08/07/19 19 4 JHR Homestead Credi		369.71-	0.00	7,468.24
		11/06/19 19 4 P001 CK		2,229.13	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
1701	8.06	BELONY, JEAN DENIS	20000			0.00
		121 BORINSKY LA	00672 39000	5,771.68	3,032.75	
		UNION, NJ	07083 0	5,771.68	2,887.60	17,463.71
		121 BORINSKY LA	2 59000 0.00			17,463.71
		08/27/19 19 1 P001 CK		0.00	294.69	17,463.71
		08/27/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		08/27/19 19 2 P001 CK		0.00	165.94	14,602.65
		08/27/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		08/27/19 19 3 P001 CK		0.00	39.43	11,741.59
		08/27/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		08/27/19 19 4 P001 CK		2,554.35	0.00	6,154.49
		08/28/19 19 4 P001 CK		333.25	0.00	5,821.24
		01/27/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
1701	8.07	GOLEBSKI, EDWARD & JAROSLAWA	20400			0.00
		125 BORINSKY LA	34200	5,341.25	2,806.58	
		UNION, N J	07083 0	5,341.24	2,672.26	16,161.33
		125 BORINSKY LA	2 54600 0.00			16,161.33
		02/08/19 19 1 P001 CK		2,647.69	0.00	13,513.64

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1701	8.07	GOLEBSKI, EDWARD & JAROSLAWA	Continued			
		05/06/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/06/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/07/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/07/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
1701	BOLUS-PERALTA, GEMMA	21900				0.00
8.08	129 BORINSKY LA	38100		5,869.50	3,084.15	
	UNION, NJ	07083 0		5,869.50	2,936.55	17,759.70
	129 BORINSKY LA	2 60000 0.00				17,759.70
		10/23/18 19 1 P001 CK		203.46	0.00	17,556.24
		11/27/18 19 1 P001 CK		900.00	0.00	16,656.24
		12/24/18 19 1 P001 CK		900.00	0.00	15,756.24
		01/23/19 19 1 P001 CK		900.00	0.00	14,856.24
		02/25/19 19 1 P001 CK		6.09	0.00	14,850.15
		02/25/19 19 2 P001 CK		893.91	0.00	13,956.24
		03/22/19 19 2 P001 CK		900.00	0.00	13,056.24
		04/24/19 19 2 P001 CK		900.00	0.00	12,156.24
		05/24/19 19 2 P001 CK		215.64	1.10	11,940.60
		05/24/19 19 3 P001 CK		683.26	0.00	11,257.34
		06/24/19 19 3 P001 CK		900.00	0.00	10,357.34
		06/24/19 19 3 P001 CK		128.69	0.00	10,228.65
		07/02/19 19 3 P001 CK		500.00	0.00	9,728.65
		07/15/19 19 3 P001 CK		200.00	0.00	9,528.65
		07/23/19 19 3 P001 CK		672.20	0.00	8,856.45
		07/23/19 19 4 P001 CK		227.80	0.00	8,628.65
		08/23/19 19 4 P001 CK		900.00	0.00	7,728.65
		09/23/19 19 4 P001 CK		900.00	0.00	6,828.65
		10/24/19 19 4 P001 CK		900.00	0.00	5,928.65
		11/22/19 19 4 P001 CK		8.75	0.00	5,919.90
		11/22/19 20 1 P001 CK		891.25	0.00	5,028.65
		12/24/19 20 1 P001 CK		900.00	0.00	4,128.65
		01/07/20 20 1 P001 CK		300.00	0.00	3,828.65
		01/27/20 20 1 P001 CK		868.70	0.00	2,959.95
		01/27/20 20 2 P001 CK		31.30	0.00	2,928.65
		Per Diem Interest:			0.00	2,928.65
1701	FRANCIS, PETER	14000				0.00
9	209 ROSS PLACE	0		1,369.56	719.64	
	WESTFIELD, NJ	07090 0		1,369.54	685.19	4,143.93
	VAUXHALL RD	1 14000 0.00				4,143.93
		02/13/19 19 1 P001 CK		678.90	0.00	3,465.03
		05/10/19 19 2 P001 CK		678.89	0.00	2,786.14
		08/12/19 19 3 P001 CK		719.64	0.00	2,066.50
		11/13/19 19 4 P001 CK		685.19	0.00	1,381.31
		02/10/20 20 1 P001 CK		690.66	0.00	690.65
		Per Diem Interest:			0.00	690.65

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1701 10	MAIORINO, VINCENT & AMELIA 1796 VAUXHALL RD UNION, NJ 1796 VAUXHALL RD	20200 18500 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/13/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/13/19 19 4 P001 CK 02/10/20 20 1 P001 CK		1,876.66 1,876.66 1,989.28 1,894.07 1,909.17	0.00 0.00 0.00 0.00 0.00	9,578.35 7,701.69 5,712.41 3,818.34 1,909.17
		Per Diem Interest:			0.00	1,909.17
1701 11	NETO, MANUEL 1792 VAUXHALL RD UNION, NJ 1792 VAUXHALL RD	18800 SC001 19100 07083 0 2 37900	500.00	3,582.58 3,582.56	1,885.66 1,792.42	0.00 10,843.22 10,843.22
		02/04/19 19 1 P001 CS 05/10/19 19 2 P001 CK 08/14/19 19 3 P001 CS 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK		1,775.37 1,775.36 1,885.66 1,792.42 1,807.21	0.00 0.00 6.84 0.00 0.00	9,067.85 7,292.49 5,406.83 3,614.41 1,807.20
		Per Diem Interest:			0.00	1,807.20
1701 12	RICHARDSON, RONALD 1788 VAUXHALL RD UNION, NJ 1788 VAUXHALL RD	19000 21100 00672 0 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,944.55 319.57- 1,624.98 2,061.24 319.58- 1,643.01 1,978.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,924.85 9,605.28 7,980.30 5,919.06 5,599.48 3,956.47 1,978.23
		Per Diem Interest:			0.00	1,978.23
1701 13	MOURRE, GONZALO & NARCISA 1782 VAUXHALL RD UNION, N J 1782 VAUXHALL RD	20300 20600 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		1,983.35 1,983.34 2,102.36 2,001.75 2,017.70	0.00 0.00 0.00 0.00 0.00	10,122.85 8,139.51 6,037.15 4,035.40 2,017.70
		Per Diem Interest:			0.00	2,017.70

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1702 1	PROVERBS, LLC 1767 ROUTE 22,WEST UNION, NJ 1767 ROUTE 22,WEST	93000 157000 07083 0 4A 250000	0.00	24,456.26 24,456.24	12,850.63 12,235.62	0.00 73,998.75 73,998.75
		02/08/19 19 1 P001 CK		12,123.13	0.00	61,875.62
		05/10/19 19 2 P001 CK		12,123.12	0.00	49,752.50
		08/08/19 19 3 P001 CK		12,850.63	0.00	36,901.87
		11/12/19 19 4 P001 CK		12,235.62	0.00	24,666.25
		02/04/20 20 1 P001 CK 3774840421		12,333.13	0.00	12,333.12
		Per Diem Interest:			0.00	12,333.12
1702 2.01	HY-WAY BOWL CORP % D WILLIAMS 1731 ROUTE 22,WEST UNION, NJ 1731 ROUTE 22,WEST	317500 312300 07083 0 4A 629800	0.00	66,459.44 66,459.44	27,524.04 25,974.73	0.00 186,417.65 186,417.65
		02/05/19 19 1 P001 CK		35,389.83	0.00	151,027.82
		05/01/19 19 2 P001 CK		35,389.83	0.00	115,637.99
		07/30/19 19 3 P001 CK		27,524.04	0.00	88,113.95
		11/06/19 19 4 P001 CK		25,974.73	0.00	62,139.22
		02/03/20 20 1 P001 CK		31,069.61	0.00	31,069.61
		Per Diem Interest:			0.00	31,069.61
1703 1	RT, INC 1675 ROUTE 22,WEST UNION, NJ 1675 ROUTE 22,WEST	82900 45900 07083 0 4A 128800	0.00	12,599.87 12,599.85	6,620.64 6,303.79	0.00 38,124.15 38,124.15
		02/01/19 19 1 P001 CK		6,245.84	0.00	31,878.31
		05/02/19 19 2 P001 CK		6,245.83	0.00	25,632.48
		08/01/19 19 3 P001 CK		6,620.64	0.00	19,011.84
		11/21/19 19 4 P001 CK		6,303.79	0.00	12,708.05
		02/03/20 20 1 P001 CK		6,354.03	0.00	6,354.02
		Per Diem Interest:			0.00	6,354.02
1704 1	LEAGUE 1767 UNION OFFICE, LLC 1767 MORRIS AVE UNION, NJ 1767 MORRIS AVE	135000 01369 410000 07083 0 4A 545000	0.00	53,314.64 53,314.62	28,014.36 26,673.66	0.00 161,317.28 161,317.28
		02/05/19 19 1 P001 CK		26,428.42	0.00	134,888.86
		05/10/19 19 2 P001 CK		26,428.41	0.00	108,460.45
		12/31/19 19 4 J076		3,449.99	0.00	111,910.44
		Per Diem Interest:			4,327.52	116,237.96
1704 2	FISHER, RICHARD L TRUSTEE 3125 WATERWAY PL PORT ORANGE, FL 1761 MORRIS AVE	32600 60000 32128 0 4A 92600	0.00	9,058.60 9,058.59	4,759.87 4,532.08	0.00 27,409.14 27,409.14
		12/07/18 19 1 P001 CK		14.37	0.00	27,394.77
		01/29/19 19 1 P001 CK		4,490.41	0.00	22,904.36
		03/22/19 19 1 J063		14.37	0.00	22,918.73
		03/22/19 19 2 J063		14.37-	0.00	22,904.36

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1704	2	FISHER, RICHARD L TRUSTEE	Continued			
		06/03/19 19 2 P001 CK		4,476.03	63.75	18,428.33
		06/20/19 19 3 P001 CK		4,759.87	0.00	13,668.46
		07/30/19 19 4 P001 CK		4,759.87	0.00	8,908.59
		08/08/19 19 4 J063 move overpay		227.79	0.00	9,136.38
		08/08/19 20 1 J063 move overpay		227.79-	0.00	8,908.59
		02/06/20 20 1 P001 CK		4,340.40	0.00	4,568.19
		Per Diem Interest:			0.00	4,568.19
1704	FISHER, RICHARD L TRUSTEE	34300				0.00
3	3125 WATERWAY PL	26600		5,957.55	3,130.41	
	PORT ORANGE, FL	32128 0		5,957.54	2,980.60	18,026.10
	1755 MORRIS AVE	4A 60900 0.00				18,026.10
		01/10/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		05/01/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		08/02/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		10/25/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		01/13/20 20 1 P001 CK		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
1704	MORRIS PROPERTY HOLDINGS, LLC	35300				0.00
4	9 PATIO CT	00045 45600		7,914.05	4,158.46	
	MONROE, NJ	08831 0		7,914.04	3,959.45	23,946.00
	1751 MORRIS AVE	4A 80900 0.00				23,946.00
		01/29/19 19 1 P001 CK		3,923.05	0.00	20,022.95
		04/24/19 19 2 P001 CK		3,923.04	0.00	16,099.91
		07/15/19 19 3 P001 CK		4,158.46	0.00	11,941.45
		10/22/19 19 4 P001 CK		3,959.45	0.00	7,982.00
		01/27/20 20 1 P001 CK		3,991.00	0.00	3,991.00
		Per Diem Interest:			0.00	3,991.00
1704	UNION UE, LLC	3557300				0.00
9.01	210 ROUTE 4 EAST	4342700		801,913.00	376,984.25	
	PARAMUS, NJ	07652 0		801,913.00	357,550.25	2,338,360.50
	1721 MORRIS AVE	4A 7900000 0.00				2,338,360.50
		01/15/19 19 1 P001 CK		412,186.25	0.00	1,926,174.25
		04/11/19 19 2 P001 CK		412,186.25	0.00	1,513,988.00
		07/17/19 19 3 P001 CK		376,984.25	0.00	1,137,003.75
		10/17/19 19 4 P001 CK		357,550.25	0.00	779,453.50
		01/10/20 20 1 P001 CK		389,726.75	0.00	389,726.75
		Per Diem Interest:			0.00	389,726.75
1704	BARBOSA, AGUINALDO DOS REIS	22100				0.00
14	1033 KINGSWOOD RD	50900		7,141.24	3,752.38	
	UNION, NJ	07083 0		7,141.22	3,572.80	21,607.64
	1033 KINGSWOOD RD	2 73000 0.00				21,607.64
		01/07/19 19 1 P001 CK		3,539.96	0.00	18,067.68
		04/30/19 19 2 P001 CK		3,539.95	0.00	14,527.73
		08/09/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		11/06/19 19 4 P001 CK		3,572.80	0.00	7,202.55

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1704	14	BARBOSA, AGUINALDO DOS REIS	Continued			
		02/04/20 20 1 P001 CK		3,601.28	0.00	3,601.27
				Per Diem Interest:	0.00	3,601.27
1704 15	MUSETTI, V-MUSETTI, A - BERMUDEZ, C&A 1029 KINGSWOOD RD UNION, NJ 1029 KINGSWOOD RD	20400 43600 07083 0 2 64000 0.00		6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		02/01/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		03/25/19 19 2 JHR Homestead Credi		80.57-	0.00	15,759.59
		04/25/19 19 2 P001 CK		3,022.95	0.00	12,736.64
		07/11/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		08/07/19 19 4 JHR Homestead Credi		80.58-	0.00	9,366.30
		10/23/19 19 4 P001 CK		3,051.74	0.00	6,314.56
		01/27/20 20 1 P001 CK		3,157.28	0.00	3,157.28
				Per Diem Interest:	0.00	3,157.28
1704 16	MASON, CRAIG - HOFFMAN, AARON 1025 KINGSWOOD RD UNION, NJ 1025 KINGSWOOD RD	20600 49700 07083 0 2 70300 0.00		6,877.11 6,877.09	3,613.60 3,440.65	0.00 20,808.45 20,808.45
		02/04/19 19 1 P001 CK		3,409.03	0.00	17,399.42
		04/30/19 19 2 P001 CK		3,409.02	0.00	13,990.40
		08/09/19 19 3 P001 CK		3,613.60	0.00	10,376.80
		11/06/19 19 4 P001 CK		3,440.65	0.00	6,936.15
		02/04/20 20 1 P001 CK		3,468.08	0.00	3,468.07
				Per Diem Interest:	0.00	3,468.07
1704 17	EMOND, GREGORY & TIFFANY 1021 KINGSWOOD RD UNION, NJ 1021 KINGSWOOD RD	19600 44400 00597 0 2 64000 0.00		6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		02/01/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		04/25/19 19 2 P001 CK		3,103.52	0.00	12,736.64
		07/11/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		10/23/19 19 4 P001 CK		3,132.32	0.00	6,314.56
		01/27/20 20 1 P001 CK		3,157.28	0.00	3,157.28
				Per Diem Interest:	0.00	3,157.28
1704 18	TAGGART, GARY & SENYA 1017 KINGSWOOD RD UNION, NJ 1017 KINGSWOOD RD	20200 50100 07083 0 2 70300 0.00		6,877.11 6,877.09	3,613.60 3,440.65	0.00 20,808.45 20,808.45
		01/31/19 19 1 P001 CK		3,409.03	0.00	17,399.42
		04/24/19 19 2 P001 CK		3,409.02	0.00	13,990.40
		07/19/19 19 3 P001 CK		3,613.60	0.00	10,376.80
		10/25/19 19 4 P001 CK		3,440.65	0.00	6,936.15
		01/27/20 20 1 P001 CK		3,468.08	0.00	3,468.07
				Per Diem Interest:	0.00	3,468.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704 19	1601 MORRIS AVE. ASSOC LLC PO BOX 82 MILLBURN, NJ 1601 MORRIS AVE	119100 155900 07041 0 4A 275000	0.00	26,901.88 26,901.88	14,135.69 13,459.18	0.00 81,398.63 81,398.63
		02/04/19 19 1 P001 CK		13,335.44	0.00	68,063.19
		05/06/19 19 2 P001 CK		13,335.44	0.00	54,727.75
		08/02/19 19 3 P001 CK		14,135.69	0.00	40,592.06
		11/08/19 19 4 P001 CK		13,459.18	0.00	27,132.88
		02/04/20 20 1 P001 CK		13,566.44	0.00	13,566.44
		Per Diem Interest:			0.00	13,566.44
1704 20	COLANDRO, ROBERT F 1012 FIELD RD UNION, NJ 1012 FIELD RD	21500 19800 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
1704 22	DAGUIO, FELIXBERTO 1020 FIELD RD UNION, NJ 1020 FIELD RD	20400 20600 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		03/25/19 19 2 JHR Homestead Credi		190.40-	0.00	9,957.20
		04/30/19 19 2 P001 CK		1,797.79	0.00	8,159.41
		07/29/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		08/07/19 19 4 JHR Homestead Credi		190.40-	0.00	5,861.51
		10/30/19 19 4 P001 CK		1,816.24	0.00	4,045.27
		01/31/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
1704 23	KLEIN, MARIA R 1026 FIELD RD UNION, NJ 1026 FIELD RD	20400 22900 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/06/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		05/02/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/25/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/23/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		01/27/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704 24	DEJESUS, LINO JR - ROMAN, ADAMARIS 1030 FIELD RD UNION, NJ 1030 FIELD RD	20400 00597 21300 07083 0 2 41700	0.00	3,987.18 3,987.16 1,930.01 1,930.00 2,235.62 2,133.03 2,057.17	2,235.62 2,133.03 0.00 0.00 0.00 0.00 0.00	0.00 12,342.99 12,342.99 10,412.98 8,482.98 6,247.36 4,114.33 2,057.16 2,057.16
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,057.16
1704 25	SANDERS, JAMES & APRIL-SANDERS, AYANA 1034 FIELD RD UNION, NJ 1034 FIELD RD	20400 00672 25400 07083 0 2 45800	0.00	4,470.69 4,470.69 2,211.26 2,211.26 2,363.93 7.66 2,243.60 2,259.43	2,363.93 2,251.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,556.57 13,556.57 11,345.31 9,134.05 6,770.12 6,762.46 4,518.86 2,259.43 2,259.43
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 06/07/19 19 4 P001 CK wire 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,259.43
1704 26	SKINKYS, ROMUALDAS - SKINKIENE, ASTA 1038 FIELD RD UNION, NJ 1038 FIELD RD	20000 19100 07083 0 2 39100	0.00	3,824.96 3,824.96 1,896.06 1,896.06 2,009.84 1,913.64 1,928.90	2,009.84 1,913.64 0.00 0.00 0.00 0.00 0.00	0.00 11,573.40 11,573.40 9,677.34 7,781.28 5,771.44 3,857.80 1,928.90 1,928.90
		01/16/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/15/19 19 3 P001 CK 10/24/19 19 4 P001 CK 01/16/20 20 1 P001 CK				
				Per Diem Interest:	0.00	1,928.90
1704 27	CHANG, ANDRES & MARIA DELOS ANGELES 1042 FIELD RD UNION, N J 1042 FIELD RD	19600 00672 25000 07083 0 2 44600	0.00	4,363.00 4,362.99 2,162.77 2,162.76 2,292.55 2,182.84 2,200.23	2,292.55 2,182.84 0.00 0.00 0.00 0.00 0.00	0.00 13,201.38 13,201.38 11,038.61 8,875.85 6,583.30 4,400.46 2,200.23 2,200.23
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,200.23
1704 28	SEYMOUR-THOMAS, KAREN A 1050 FIELD RD UNION, NJ 1050 FIELD RD	22000 00660 22400 07083 0 2 44400	0.00	4,343.44 4,343.43 2,153.07	2,282.27 2,173.04 0.00	0.00 13,142.18 13,142.18 10,989.11
		02/04/19 19 1 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704	28	SEYMOUR-THOMAS, KAREN A	Continued			
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
1704	29	LUKASZEWSKI, ROBERT A	22000 VT001			0.00
		1104 CRANBROOK RD	22300	4,208.65	2,214.63	
		UNION, NJ 07083 0		4,208.65	2,105.65	12,737.58
		1104 CRANBROOK RD 2 44300 500.00				12,737.58
		01/29/19 19 1 P001 CK		2,085.72	0.00	10,651.86
		03/25/19 19 2 JHR Homestead Credi		283.43-	0.00	10,368.43
		04/26/19 19 2 P001 CK		1,802.29	0.00	8,566.14
		04/26/19 19 3 P001 CK		283.43	0.00	8,282.71
		08/01/19 19 3 P001 CK		1,931.20	0.00	6,351.51
		08/07/19 19 4 JHR Homestead Credi		283.44-	0.00	6,068.07
		10/29/19 19 4 P001 CK		1,822.21	0.00	4,245.86
		01/31/20 20 1 P001 CK		2,122.93	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
1704	30	AMORIM, VICTOR MANUEL & SONIA	18800			0.00
		1110 CRANBROOK RD	00672 29200	4,695.60	2,467.32	
		UNION, NJ 07083 0		4,695.60	2,349.24	14,207.76
		1110 CRANBROOK RD 2 48000 0.00				14,207.76
		02/01/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/25/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		07/11/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/23/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		01/27/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1704	31	BOHO, STANLEY C	20400			0.00
		1116 CRANBROOK RD	29000	4,832.56	2,539.29	
		UNION, NJ 07083 0		4,832.55	2,417.75	14,622.15
		1116 CRANBROOK RD 2 49400 0.00				14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/07/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/23/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/31/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		01/16/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1704	32	VERTULE, CARLOT & VALENTIN, ILEREUSE	20700			0.00
		1120 CRANBROOK RD	36000	5,546.69	2,914.52	
		UNION, NJ 07083 0		5,546.67	2,775.04	16,782.92
		1120 CRANBROOK RD 2 56700 0.00				16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		03/25/19 19 2 JHR Homestead Credi		464.96-	0.00	13,568.43
		04/30/19 19 2 P001 CK		2,284.56	0.00	11,283.87

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1704	32	VERTULE,CARLOT & VALENTIN,ILEREUSE	Continued			
		08/09/19 19	3 P001 CK	2,914.52	0.00	8,369.35
		08/07/19 19	4 JHR Homestead Credi	414.97-	0.00	7,954.38
		11/01/19 19	4 P001 CK	2,360.07	0.00	5,594.31
		02/03/20 20	1 P001 CK	2,797.16	0.00	2,797.15
			Per Diem Interest:		0.00	2,797.15
1704	NICOLA, NADER - BESHAI,MARLENE	21600				0.00
33	1124 CRANBROOK RD	00660 38400		5,869.50	3,084.15	
	UNION, NJ	07083 0		5,869.50	2,936.55	17,759.70
	1124 CRANBROOK RD	2 60000 0.00				17,759.70
		02/04/19 19	1 P001 CK	2,909.55	0.00	14,850.15
		03/25/19 19	2 JHR Homestead Credi	278.63-	0.00	14,571.52
		04/30/19 19	2 P001 CK	2,630.92	0.00	11,940.60
		08/09/19 19	3 P001 CK	3,084.15	0.00	8,856.45
		08/07/19 19	4 JHR Homestead Credi	278.64-	0.00	8,577.81
		11/06/19 19	4 P001 CK	2,657.91	0.00	5,919.90
		02/04/20 20	1 P001 CK	2,959.95	0.00	2,959.95
			Per Diem Interest:		0.00	2,959.95
1704	JANICKO, MARGARET E ESTATE	21100				0.00
34	1129 CRANBROOK RD	38400		5,820.60	3,058.45	
	UNION, NJ	07083 0		5,820.58	2,912.08	17,611.71
	1129 CRANBROOK RD	2 59500 0.00				17,611.71
		02/11/19 19	1 P001 CK	2,885.31	0.00	14,726.40
		03/25/19 19	2 JHR Homestead Credi	423.95-	0.00	14,302.45
		05/08/19 19	2 P001 CK	2,461.31	0.00	11,841.14
		08/09/19 19	2 P001 CK	0.04	0.00	11,841.10
		08/09/19 19	3 P001 CK	3,058.41	0.00	8,782.69
		08/14/19 19	3 J083 to sewer	79.25	0.00	8,861.94
		11/06/19 19	3 P001 CK	79.29	1.67	8,782.65
		08/07/19 19	4 JHR Homestead Credi	373.95-	0.00	8,408.70
		11/06/19 19	4 P001 CK	2,538.13	0.00	5,870.57
		11/06/19 20	1 P001 CK	292.99	0.00	5,577.58
		02/11/20 20	1 P001 CK	2,633.26	9.04	2,944.32
			Per Diem Interest:		0.01	2,944.33
1704	RESENDE, ADELINO & MARIA	20000				0.00
35	1125 CRANBROOK RD	27700		4,666.26	2,451.90	
	UNION, N J	07083 0		4,666.25	2,334.55	14,118.96
	1125 CRANBROOK RD	2 47700 0.00				14,118.96
		02/04/19 19	1 P001 CS	2,313.10	0.00	11,805.86
		03/25/19 19	2 JHR Homestead Credi	382.11-	0.00	11,423.75
		04/29/19 19	2 P001 CS	1,930.98	0.00	9,492.77
		08/02/19 19	3 P001 CK	2,451.90	0.00	7,040.87
		08/07/19 19	4 JHR Homestead Credi	332.11-	0.00	6,708.76
		11/07/19 19	4 P001 CS	2,002.44	0.00	4,706.32
		02/07/20 20	1 P001 CS	2,353.16	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16

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1704 36	BRENTON, REGINA & RICHARD 1121 CRANBROOK RD UNION, NJ 1121 CRANBROOK RD	20000 19700 07083 0 2 39700	0.00	3,883.66 3,883.65 1,896.86- 28.30 28.30 28.30 28.30 28.30- 1,896.85 1,896.85 1,896.85 2,040.68 1,896.85- 46.16 1,958.50	2,040.68 1,943.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,751.00 11,751.00 9,854.14 9,825.84 9,797.54 9,825.84 9,797.54 7,900.69 6,003.84 7,900.69 5,860.01 3,963.16 3,917.00 1,958.50 1,958.50
				Per Diem Interest:	0.00	1,958.50
1704 37	ADAMS, MAXWELL & MILDRED 1117 CRANBROOK RD UNION, NJ 1117 CRANBROOK RD	20500 VT001 27100 07083 0 2 47600	500.00	4,531.48 4,531.47 2,245.75 368.91- 1,876.83 2,384.26 318.92- 1,948.24 2,285.73	2,384.26 2,267.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,714.37 13,714.37 11,468.62 11,099.71 9,222.88 6,838.62 6,519.70 4,571.46 2,285.73 2,285.73
				Per Diem Interest:	0.00	2,285.73
1704 38	CELO, LYCEL 1113 CRANBROOK RD UNION, NJ 1113 CRANBROOK RD	20400 29300 00660 0 07083 0 2 49700	0.00	4,861.91 4,861.90 2,410.08 2,410.08 2,554.70 2,432.44 2,451.83	2,554.70 2,432.44 0.00 0.00 0.00 0.00 0.00	0.00 14,710.95 14,710.95 12,300.87 9,890.79 7,336.09 4,903.65 2,451.82 2,451.82
				Per Diem Interest:	0.00	2,451.82
1704 39	SARSFIELD, MICHAEL A 1109 CRANBROOK RD UNION, N J 1109 CRANBROOK RD	20400 27100 07083 0 2 47500	0.00	4,646.70 4,646.68 2,303.40 330.71- 1,972.68 2,441.62	2,441.62 2,324.77 0.00 0.00 0.00 0.00	0.00 14,059.77 14,059.77 11,756.37 11,425.66 9,452.98 7,011.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704	39	SARSFIELD, MICHAEL A	Continued			
		08/07/19 19	4 JHR Homestead Credi	330.72-	0.00	6,680.64
		11/04/19 19	4 P001 CK	1,994.05	0.00	4,686.59
		02/10/20 20	1 P001 CK	2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29
1704 40	ADAMCZYK, AUDREY I 1105 CRANBROOK RD UNION, NJ 1105 CRANBROOK RD	20400 00660 19700 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19	1 P001 CK	1,944.55	0.00	9,924.85
		04/30/19 19	2 P001 CK	1,944.55	0.00	7,980.30
		08/09/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		11/06/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		02/04/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
1704 41	SEIDOF, FREDERICK C III-DELLER, KAREN 1101 CRANBROOK RD UNION, NJ 1101 CRANBROOK RD	20400 00672 35200 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/01/19 19	1 P001 CK	2,696.19	0.00	13,761.14
		03/25/19 19	2 JHR Homestead Credi	92.18-	0.00	13,668.96
		04/25/19 19	2 P001 CK	2,604.00	0.00	11,064.96
		07/11/19 19	3 P001 CK	2,857.98	0.00	8,206.98
		08/07/19 19	4 JHR Homestead Credi	92.18-	0.00	8,114.80
		10/23/19 19	4 P001 CK	2,629.02	0.00	5,485.78
		02/07/20 20	1 P001 CK	2,742.89	0.00	2,742.89
		02/07/20 20	2 P001 CK	548.58	0.00	2,194.31
			Per Diem Interest:		0.00	2,194.31
1704 42	POLLAK, ROSEL A 1097 CRANBROOK RD UNION, NJ 1097 CRANBROOK RD	20700 SC001 24600 07083 0 2 45300	500.00	4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		02/07/19 19	1 P001 CK	2,134.21	0.00	10,899.37
		03/25/19 19	2 JHR Homestead Credi	352.90-	0.00	10,546.47
		05/09/19 19	2 P001 CK	1,781.31	0.00	8,765.16
		08/06/19 19	3 P001 CK	2,266.04	0.00	6,499.12
		08/07/19 19	4 JHR Homestead Credi	302.90-	0.00	6,196.22
		11/07/19 19	4 P001 CK	1,851.69	0.00	4,344.53
		02/10/20 20	1 P001 CK	2,172.27	0.00	2,172.26
			Per Diem Interest:		0.00	2,172.26
1704 43	FEINS, CHARLES L & CAROL L TRUST 1093 CRANBROOK RD UNION, NJ 1093 CRANBROOK RD	20300 22500 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/06/19 19	1 P001 CK	2,075.48	0.00	10,593.10
		05/08/19 19	2 P001 CK	2,075.48	0.00	8,517.62

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1704	43	FEINS, CHARLES L & CAROL L TRUST	Continued			
		08/09/19 19	3 P001 CK	2,200.03	0.00	6,317.59
		11/07/19 19	4 P001 CK	2,094.73	0.00	4,222.86
		02/05/20 20	1 P001 CK	2,111.43	0.00	2,111.43
			Per Diem Interest:		0.00	2,111.43
1704	KLEMCHUK, ALBERTA	20300 SC001				0.00
44	1089 CRANBROOK RD	22500 WD001		3,936.91	2,075.03	
	UNION, NJ	07083 0		3,936.91	1,969.73	11,918.58
	1089 CRANBROOK RD	2 42800 1000.00				11,918.58
		01/23/19 19	1 P001 CK	1,950.48	0.00	9,968.10
		03/25/19 19	2 JHR Homestead Credi	322.99-	0.00	9,645.11
		04/01/19 19	2 P001 CK	1,627.49	0.00	8,017.62
		07/12/19 19	3 P001 CK	2,075.03	0.00	5,942.59
		08/07/19 19	4 JHR Homestead Credi	273.00-	0.00	5,669.59
		10/07/19 19	4 P001 CK	1,696.73	0.00	3,972.86
		01/08/20 20	1 P001 CK	1,986.43	0.00	1,986.43
			Per Diem Interest:		0.00	1,986.43
1704	MOHAMMED, KIBRIA G	20300				0.00
45	1085 CRANBROOK RD	00660 21700		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	1085 CRANBROOK RD	2 42000 0.00				12,431.79
		02/04/19 19	1 P001 CK	2,036.69	0.00	10,395.10
		03/25/19 19	2 JHR Homestead Credi	176.00-	0.00	10,219.10
		04/30/19 19	2 P001 CK	1,860.68	0.00	8,358.42
		08/09/19 19	3 P001 CK	2,158.91	0.00	6,199.51
		08/07/19 19	4 JHR Homestead Credi	176.01-	0.00	6,023.50
		11/06/19 19	4 P001 CK	1,879.57	0.00	4,143.93
		02/04/20 20	1 P001 CK	2,071.97	0.00	2,071.96
			Per Diem Interest:		0.00	2,071.96
1704	CARDOZO, LEONARDO & ALVES, MICHELLE	20300				0.00
46	1081 CRANBROOK RD	26100		4,539.09	2,385.08	
	UNION, NJ	07083 0		4,539.08	2,270.92	13,734.17
	1081 CRANBROOK RD	2 46400 0.00				13,734.17
		02/04/19 19	1 P001 CK	2,250.06	0.00	11,484.11
		04/30/19 19	2 P001 CK	2,250.05	0.00	9,234.06
		08/09/19 19	3 P001 CK	2,385.08	0.00	6,848.98
		11/06/19 19	4 P001 CK	2,270.92	0.00	4,578.06
		02/04/20 20	1 P001 CK	2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
1704	SIEIRA, MANNY - DAVIDSON, ALYSSA	20300				0.00
47	1077 CRANBROOK RD	24000		4,333.65	2,277.13	
	UNION, NJ	07083 0		4,333.65	2,168.15	13,112.58
	1077 CRANBROOK RD	2 44300 0.00				13,112.58
		02/04/19 19	1 P001 CK	2,148.22	0.00	10,964.36
		04/30/19 19	2 P001 CK	2,148.22	0.00	8,816.14
		08/09/19 19	3 P001 CK	2,277.13	0.00	6,539.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704	47	SIEIRA, MANNY - DAVIDSON, ALYSSA	Continued			
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
				Per Diem Interest:	0.00	2,185.43
1704	48	RAHMAN, SAYMA - EKRAM, MOHAMMAD	20300			0.00
		1073 CRANBROOK RD	00660 22200	4,099.38	2,242.80	
		UNION, NJ	07083 0	4,099.37	2,138.25	12,579.80
		1073 CRANBROOK RD	2 42500 0.00			12,579.80
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,577.06
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,574.32
		08/09/19 19 3 P001 CK		2,242.80	0.00	6,331.52
		11/06/19 19 4 P001 CK		2,138.25	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
				Per Diem Interest:	0.00	2,096.63
1704	49	BORGES, ANA & BORGES, MARIA	20300 SC001			0.00
		1069 CRANBROOK RD	23900	4,198.87	2,209.49	
		UNION, NJ	07083 0	4,198.87	2,100.76	12,707.99
		1069 CRANBROOK RD	2 44200 500.00			12,707.99
		02/08/19 19 1 P001 CK		2,080.87	0.00	10,627.12
		05/10/19 19 2 P001 CK		2,080.87	0.00	8,546.25
		08/09/19 19 3 P001 CK		2,209.49	0.00	6,336.76
		11/08/19 19 4 P001 CK		2,100.76	0.00	4,236.00
		02/11/20 20 1 P001 CK		2,118.00	0.00	2,118.00
				Per Diem Interest:	0.00	2,118.00
1704	50	GETHINS, PATRICK D & DEBORA	20500			0.00
		1061 CRANBROOK RD	21300	4,089.09	2,148.62	
		UNION, NJ	07083 0	4,089.09	2,045.79	12,372.59
		1065 CRANBROOK RD	2 41800 0.00			12,372.59
		02/08/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		05/08/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/01/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/02/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
				Per Diem Interest:	0.00	2,062.10
1704	51	GETHINS, PATRICK D & DEBORA A	20800			0.00
		1061 CRANBROOK ROAD	20100	4,001.05	2,102.36	
		UNION, N.J.	07083 0	4,001.04	2,001.75	12,106.20
		1061 CRANBROOK RD	2 40900 0.00			12,106.20
		02/08/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		05/08/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/01/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		10/02/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		01/27/20 20 1 P001 CK		2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704 52	DONOVAN, JANETH 1057 TRENT PL UNION, NJ 1057 TRENT PL	20300 22400 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
1704 53	FERNANDEZ, SANNY 1053 TRENT PL UNION, NJ 1053 TRENT PL	21500 28900 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
1704 54	KOSTUREK, ALICJA 1047 TRENT PL UNION, NJ 1047 TRENT PL	20500 21400 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/05/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/09/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/05/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/07/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/10/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
1704 55	AZZARELLO, RUSSELL G 1072 SAYRE RD UNION, NJ 1072 SAYRE RD	20500 VT001 00660 22000 07083 0 2 42500	500.00	4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		01/30/19 19 1 P001 CK		1,998.44	0.00	10,206.36
		04/29/19 19 2 P001 CK		1,998.43	0.00	8,207.93
		07/30/19 19 3 P001 CK		2,122.11	0.00	6,085.82
		10/28/19 19 4 P001 CK		2,017.55	0.00	4,068.27
		02/04/20 20 1 P001 CK		2,034.14	0.00	2,034.13
		Per Diem Interest:			0.00	2,034.13
1704 60	319 LLC C/O DEBORAH BRODA MORGAN 60 WALNUT AVE, SUITE 190 CLARK, NJ 1740 ROUTE 22,EAST	97700 5000 07066 0 4A 102700	0.00	10,046.63 10,046.63	5,279.04 5,026.39	0.00 30,398.69 30,398.69
		01/22/19 19 1 P001 CK 3748270123		4,980.18	0.00	25,418.51
		04/22/19 19 2 P001 CK 3756234140		4,980.18	0.00	20,438.33

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1704	60	319 LLC C/O DEBORAH BRODA MORGAN	Continued			
		08/12/19 19 3 P001 CK 3763655933		5,279.04	0.00	15,159.29
		10/29/19 19 4 P001 CK 3768386820		5,026.39	0.00	10,132.90
		Per Diem Interest:			27.51	10,160.41
1704	61	319 LLC C/O DEBORAH BRODA MORGAN	36000			0.00
	60 WALNUT AVE, SUITE 190	15000		4,989.08	2,621.53	
	CLARK, NJ	07066 0		4,989.08	2,496.06	15,095.75
	1720 ROUTE 22,EAST	4A 51000 0.00				15,095.75
		01/30/19 19 1 P001 CK 3748927506		2,473.12	0.00	12,622.63
		04/22/19 19 2 P001 CK 3756234469		2,473.12	0.00	10,149.51
		08/12/19 19 3 P001 CK 3763656374		2,621.53	0.00	7,527.98
		10/29/19 19 4 P001 CK 3768387051		2,496.06	0.00	5,031.92
		Per Diem Interest:			10.93	5,042.85
1704	62	1218, LLC C/O DEBORAH BRODA MORGAN	527000			0.00
	60 WALNUT AVE, SUITE 190	1000000		149,378.78	78,491.62	
	CLARK, NJ	07066 0		149,378.78	74,735.19	451,984.37
	1650 ROUTE 22,EAST	4A 1527000 0.00				451,984.37
		01/22/19 19 1 P001 CK 3748275334		74,048.05	0.00	377,936.32
		04/22/19 19 2 P001 CK 3756235031		74,048.05	0.00	303,888.27
		07/18/19 19 3 P001 CK 3762158898		78,491.62	0.00	225,396.65
		11/01/19 19 4 P001 CK 3768663555		74,735.19	0.00	150,661.46
		Per Diem Interest:			484.23	151,145.69
1704	64	WOLF-DRAGONE, HELENE	20500			0.00
	1151 SAYRE RD	19600		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	1151 SAYRE RD	2 40100 0.00				11,869.40
		02/05/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	9,645.66
		04/29/19 19 2 P001 CK		1,665.36	0.00	7,980.30
		07/24/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		08/07/19 19 4 JHR Homestead Credi		279.20-	0.00	5,639.86
		11/08/19 19 4 P001 CK		1,683.39	0.00	3,956.47
		02/05/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
1704	65	FRANCOIS, MYRIAME & ULRICK	20500			0.00
	1147 SAYRE RD	28400		4,783.65	2,513.58	
	UNION, NJ	07083 0		4,783.64	2,393.29	14,474.16
	1147 SAYRE RD	2 48900 0.00				14,474.16
		03/01/19 19 1 P001 CK 3751453738		579.02	35.57	13,895.14
		03/11/19 19 1 P001 CK		1,291.04	8.96	12,604.10
		06/27/19 19 1 P001 CS		42.34	26.57	12,561.76
		06/27/19 19 1 P001 CK 130		458.89	0.00	12,102.87
		06/27/19 19 2 P001 CS		0.00	66.40	12,102.87
		06/27/19 19 2 P001 CK 130		1,441.11	0.00	10,661.76
		07/29/19 19 2 P001 CS		885.12	14.88	9,776.64
		09/11/19 19 2 P001 CK		45.05	0.95	9,731.59

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1704	65	FRANCOIS, MYRIAME & ULRICK	Continued			
		09/11/19 19 3 P001 CK		1,503.73	50.27	8,227.86
		12/04/19 19 3 P001 CS		918.60	41.91	7,309.26
		12/04/19 19 4 P001 CS		0.00	39.49	7,309.26
		Per Diem Interest:			102.64	7,411.90
1704	66	DODD, LARRY & JANET	20500			0.00
		1143 SAYRE RD	24200	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		1143 SAYRE RD	2 44700 0.00			13,230.98
		02/06/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		05/02/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/25/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/23/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
1704	67	SAINT-GERMAIN, WESLINE	20300			0.00
		1139 SAYRE RD	20300	3,971.70	2,086.94	
		UNION, NJ	07083 0	3,971.69	1,987.07	12,017.40
		1139 SAYRE RD	2 40600 0.00			12,017.40
		02/08/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		05/10/19 19 2 P001 CK 3757965195		1,968.79	0.00	8,079.81
		05/21/19 19 2 RNSF CK 3757965195		1,968.79	0.00	10,048.60
		Original Payment Date: 05/10/19				
		05/21/19 19 2 JNSF RTN CK FEE		20.00	0.00	10,068.60
		05/29/19 19 2 P001 CS		1,968.79	15.89	8,099.81
		05/29/19 19 2 P025 CS		20.00	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/10/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
1704	68	LORIA, LINDA	21700			0.00
		1135 SAYRE RD	28300	4,891.26	2,570.13	
		UNION, N.J.	07083 0	4,891.24	2,447.12	14,799.75
		1135 SAYRE RD	2 50000 0.00			14,799.75
		02/04/19 19 1 P001 CK 3749318257		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		348.12-	0.00	12,027.00
		05/17/19 19 2 P001 CK 3758444824		2,076.50	9.94	9,950.50
		08/05/19 19 3 P001 CK 3763260949		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		348.13-	0.00	7,032.24
		11/06/19 19 4 P001 CK 3768974561		2,098.99	0.00	4,933.25
		02/03/20 20 1 P001 CK 3774794747		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62

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1704 69	BOAH, FELIX & MABELE 1138 REEVES TERR UNION, NJ 1138 REEVES TERR	20700 00660 26600 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
1704 70	WATKINS, DARREN L & ELOISA 1142 REEVES TERR UNION, NJ 1142 REEVES TERR	20000 30900 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		01/30/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/29/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/30/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/28/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
1704 71	DORANZIL, GUILLO - JOUJOUTE, PIERRE 1146 REEVES TERR UNION, NJ 1146 REEVES TERR	20400 28400 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		92.43-	0.00	7,110.81
		11/06/19 19 4 P001 CK		2,295.96	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
1704 72	OKPARAEKE, VALENTINE 1150 REEVES TERR UNION, NJ 1150 REEVES TERR	20400 26400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/22/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		02/04/19 19 1 P001 CK		2,269.45	0.00	9,313.66
		03/12/19 19 1 J064		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76

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1704 73	SINSICAL, STEVEN & SUSAN 1154 REEVES TERR UNION, NJ 1154 REEVES TERR	20400 23300 07083 0 2 43700 0.00		4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/06/19 19 1 P001 CS		500.00	0.00	12,434.98
		02/06/19 19 1 P001 CK 5317		1,619.13	0.00	10,815.85
		03/25/19 19 2 JHR Homestead Credi		202.94-	0.00	10,612.91
		05/08/19 19 2 P001 CS		700.00	0.00	9,912.91
		05/08/19 19 2 P001 CK 5363		1,216.18	0.00	8,696.73
		08/02/19 19 3 P001 CS		500.00	0.00	8,196.73
		08/07/19 19 3 P001 CK		1,746.29	0.00	6,450.44
		08/07/19 19 4 JHR Homestead Credi		202.94-	0.00	6,247.50
		11/06/19 19 4 P001 CK		1,935.84	0.00	4,311.66
		02/05/20 20 1 P001 CS		1,500.00	0.00	2,811.66
		02/05/20 20 1 P001 CK 201		655.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
1704 74	MC KAY, LIVINGSTON 1158 REEVES TERR UNION, N J 1158 REEVES TERR	19600 25300 00672 0 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/05/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		156.30-	0.00	10,956.56
		05/07/19 19 2 P001 CK		2,021.01	0.00	8,935.55
		09/03/19 19 3 P001 CK		2,307.97	23.60	6,627.58
		08/07/19 19 4 JHR Homestead Credi		156.31-	0.00	6,471.27
		11/06/19 19 4 P001 CK		2,041.21	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
1704 75	BROCK, KAROLYN 1162 REEVES TERR UNION, NJ 1162 REEVES TERR	17000 22100 07083 0 2 39100 0.00		3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		04/24/19 19 1 P001 CK		1,896.06	40.92	9,677.34
		07/26/19 19 2 P001 CK		1,896.06	44.63	7,781.28
		08/13/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/12/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		Per Diem Interest:			7.12	3,864.92
1704 76	BUS, MARIAN & JOSEPHINE 1166 REEVES TERR UNION, NJ 1166 REEVES TERR	20500 SC001 30400 07083 0 2 50900 500.00		4,854.30 4,854.29	2,553.89 2,428.67	0.00 14,691.15 14,691.15
		01/24/19 19 1 P001 CK		2,405.77	0.00	12,285.38
		03/25/19 19 2 JHR Homestead Credi		391.89-	0.00	11,893.49
		04/23/19 19 2 P001 CK		2,013.88	0.00	9,879.61
		07/19/19 19 3 P001 CK		2,553.89	0.00	7,325.72
		08/07/19 19 4 JHR Homestead Credi		341.89-	0.00	6,983.83
		10/11/19 19 4 P001 CK		2,086.78	0.00	4,897.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704	76	BUS, MARIAN & JOSEPHINE	Continued			
		01/23/20 20 1 P001 CK		2,448.53	0.00	2,448.52
				Per Diem Interest:	0.00	2,448.52
1704	EUGENE, JONAS & MARIE C	19500				0.00
77	1170 REEVES TERR	30100		4,852.13	2,549.56	
	UNION, NJ	07083 0		4,852.12	2,427.55	14,681.36
	1170 REEVES TERR	2 49600 0.00				14,681.36
		02/11/19 19 1 P001 CS		2,405.23	0.00	12,276.13
		05/09/19 19 2 P001 CS		2,405.23	0.00	9,870.90
		08/23/19 19 3 P001 CS		2,549.56	18.88	7,321.34
		11/12/19 19 4 P001 CS		2,427.55	0.00	4,893.79
		02/10/20 20 1 P001 CS		2,446.90	0.00	2,446.89
				Per Diem Interest:	0.00	2,446.89
1704	STOWE, KARL E & REGINA	20300				0.00
78	1174 REEVES TERR	33700		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	1174 REEVES TERR	2 54000 0.00				15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
				Per Diem Interest:	0.00	2,663.95
1704	DZIEMIDOWICZ, MAREK & ELIZABETH	20000				0.00
79	1178 REEVES TERR	24000		4,304.30	2,261.71	
	UNION, NJ	07083 0		4,304.30	2,153.47	13,023.78
	1178 REEVES TERR	2 44000 0.00				13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		350.21-	0.00	10,539.90
		04/30/19 19 2 P001 CK		1,783.46	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		08/07/19 19 4 JHR Homestead Credi		350.21-	0.00	6,144.52
		11/06/19 19 4 P001 CK		1,803.26	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
				Per Diem Interest:	0.00	2,170.63
1704	ROCHA, ANDRE P - RODRIGUES, SONIA D	20000				0.00
80	1175 REEVES TERR	24000		4,304.30	2,261.71	
	UNION NJ	07083 0		4,304.30	2,153.47	13,023.78
	1175 REEVES TERR	2 44000 0.00				13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
				Per Diem Interest:	0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704 81	DORRIELAN, EUGENIE 1171 REEVES TERR UNION, NJ 1171 REEVES TERR	17800 26200 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CS		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CS		2,133.67	0.00	8,756.44
		08/05/19 19 3 P001 CS		2,261.71	0.00	6,494.73
		11/04/19 19 4 P001 CS		2,153.47	0.00	4,341.26
		02/03/20 20 1 P001 CS		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
1704 82	REBIMBAS, MANUEL J & TERESA D 1167 REEVES TERR UNION, N.J. 1167 REEVES TERR	19100 30100 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/29/19 19 1 P001 CK 3748858595		2,385.83	0.00	12,177.13
		05/03/19 19 2 P001 CK 3757477568		2,385.83	0.00	9,791.30
		08/02/19 19 3 P001 CK 3763092998		2,529.01	0.00	7,262.29
		11/04/19 19 4 P001 CK 3768828327		2,407.97	0.00	4,854.32
		01/31/20 20 1 P001 CK 3774573203		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
1704 84	GAMBERT,MILDRED ESTATE 1155 REEVES TERR UNION, NJ 1155 REEVES TERR	21600 31000 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/14/19 19 1 P001 CS		988.84	11.16	14,580.50
		03/13/19 19 1 P001 CS		1,217.35	22.65	13,363.15
		04/26/19 19 1 P001 CS		344.52	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		416.22-	0.00	12,602.41
		04/26/19 19 2 P001 CS		1,789.96	0.00	10,812.45
		05/16/19 19 2 P001 CS		344.52	1.15	10,467.93
		08/05/19 19 3 P001 CS		1,250.00	0.00	9,217.93
		10/29/19 19 3 P001 CK		1,453.77	25.84	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		10/29/19 19 4 RNSF CK		2,208.15	0.00	9,606.08
	Original Payment Date:	10/29/19				
		10/29/19 19 4 P001 CK 61399		6.78	0.00	9,599.30
		10/29/19 19 4 P001 CK 1234		2,201.37	0.00	7,397.93
		10/29/19 19 4 P001 CK		2,208.15	0.00	5,189.78
		12/27/19 19 4 RNSF CK 61399		6.78	0.00	5,196.56
	Original Payment Date:	10/29/19				
		12/27/19 19 4 JNSF RTN CK FEE		20.00	0.00	5,216.56
		02/11/20 19 4 P001 CK		6.78	0.15	5,209.78
		02/11/20 19 4 P025 CK		20.00	0.00	5,189.78
		02/11/20 20 1 P001 CK		2,559.13	8.83	2,630.65
		Per Diem Interest:			0.02	2,630.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704 85	MACHNIK, JACEK & AGNIESZKA-MACHNIK, A 1151 REEVES TERR UNION, NJ 1151 REEVES TERR	19900 00660 29900 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	11,978.89
		04/30/19 19 2 P001 CK		2,068.20	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		11/06/19 19 4 P001 CK		2,090.60	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
1704 86	PEREIRA, ALEXANDRE & JACON, ROSANGELA 1147 REEVES TERR UNION, NJ 1147 REEVES TERR	20300 29700 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		01/30/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/29/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/30/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/28/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
1704 87	ETCUBANAS, RUBEN & ELSA 1143 REEVES TERR UNION NJ 1143 REEVES TERR	20500 33300 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/29/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/26/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/31/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/18/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		01/23/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
1704 89	SIMPSON, MARY 1135 REEVES TERR UNION, N.J. 1135 REEVES TERR	21400 31200 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/25/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,652.41
		04/16/19 19 2 P001 CK		2,184.48	0.00	10,467.93
		07/15/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		10/25/19 19 4 P001 CK		2,208.15	0.00	5,189.78
		01/28/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal					
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed			
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr				
		Class	Net	Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal		Interest	Balance	
1704 90	GANGASARRAN, KALYAN&PADMAWATIE DEVI 1133 REEVES TERR UNION, N J 1133 REEVES TERR			20300					0.00		
				30400			4,959.73	2,606.11			
			07083	0			4,959.73	2,481.38	15,006.95		
			2	50700	0.00				15,006.95		
		01/17/19	19	1	P001	CK	2,458.57	0.00	12,548.38		
		04/22/19	19	2	P001	CK	2,458.57	0.00	10,089.81		
		07/24/19	19	3	P001	CK	2,606.11	0.00	7,483.70		
		10/23/19	19	4	P001	CK	2,481.38	0.00	5,002.32		
		01/15/20	20	1	P001	CK	2,501.16	0.00	2,501.16		
							Per Diem Interest:	0.00	2,501.16		
		1704 91	JOHNSON, CHAD A & CHARLENE A 1127 REEVES TERR UNION, NJ 1127 REEVES TERR			20000					0.00
					00660	24800			4,382.57	2,302.83	
					07083	0			4,382.55	2,192.62	13,260.57
	2			44800	0.00				13,260.57		
01/30/19	19			1	P001	CK	2,172.47	0.00	11,088.10		
04/29/19	19			2	P001	CK	2,172.46	0.00	8,915.64		
07/30/19	19			3	P001	CK	2,302.83	0.00	6,612.81		
10/28/19	19			4	P001	CK	2,192.62	0.00	4,420.19		
02/04/20	20			1	P001	CK	2,210.10	0.00	2,210.09		
							Per Diem Interest:	0.00	2,210.09		
1704 92	THOMAS, PATRICK & TRACY 1123 REEVES TERR UNION, NJ 1123 REEVES TERR					20000					0.00
					00660	22700			4,177.13	2,194.89	
					07083	0			4,177.13	2,089.84	12,638.99
			2	42700	0.00				12,638.99		
		02/04/19	19	1	P001	CK	2,070.63	0.00	10,568.36		
		04/30/19	19	2	P001	CK	2,070.63	0.00	8,497.73		
		08/09/19	19	3	P001	CK	2,194.89	0.00	6,302.84		
		11/06/19	19	4	P001	CK	2,089.84	0.00	4,213.00		
		02/04/20	20	1	P001	CK	2,106.50	0.00	2,106.50		
							Per Diem Interest:	0.00	2,106.50		
		1704 93	YU, MADELYN & ALFREDO 1119 REEVES TERR UNION, NJ 1119 REEVES TERR			20000					0.00
					00672	19300			3,844.53	2,020.12	
					07083	0			3,844.52	1,923.44	11,632.61
	2			39300	0.00				11,632.61		
01/17/19	19			1	P001	CK	1,905.76	0.00	9,726.85		
04/30/19	19			2	P001	CK	1,905.75	0.00	7,821.10		
08/09/19	19			3	P001	CK	2,020.12	0.00	5,800.98		
11/06/19	19			4	P001	CK	1,923.44	0.00	3,877.54		
02/04/20	20			1	P001	CK	1,938.77	0.00	1,938.77		
							Per Diem Interest:	0.00	1,938.77		
1704 94	MERIZAIDE, PATRICIO-PACO, MARGARIDA 1115 REEVES TERR UNION, NJ 1115 REEVES TERR					20000					0.00
						17300			3,648.88	1,917.32	
					07083	0			3,648.87	1,825.55	11,040.62
			2	37300	0.00				11,040.62		
		01/30/19	19	1	P001	CK	1,808.77	0.00	9,231.85		
		04/29/19	19	2	P001	CK	1,808.77	0.00	7,423.08		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704	94	MERIZAIDE, PATRICIO-PACO, MARGARIDA	Continued			
		07/30/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		10/28/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
1704	95	SPARACINO, JOHN & DANIELLE	20300			0.00
	1111 REEVES TERR	00660 21900		4,128.23	2,169.19	
	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	1111 REEVES TERR	2 42200 0.00				12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
1704	96	DE JESUS, ROBERT & FATIMA CASTILLO	20300			0.00
	1107 REEVES TERR	19800		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	1107 REEVES TERR	2 40100 0.00				11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	9,645.66
		04/30/19 19 2 P001 CK		1,665.36	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		08/07/19 19 4 JHR Homestead Credi		279.20-	0.00	5,639.86
		11/06/19 19 4 P001 CK		1,683.39	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
1704	97	CUI, JOHN R & FLORENDA O	21400			0.00
	1154 ERHARDT ST	00660 28200		4,852.13	2,549.56	
	UNION, NJ	07083 0		4,852.12	2,427.55	14,681.36
	1154 ERHARDT ST	2 49600 0.00				14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
1704	98	FITZGERALD, EMMET	20300			0.00
	1160 ERHARDT ST	24000		4,333.65	2,277.13	
	UNION, NJ	07083 0		4,333.65	2,168.15	13,112.58
	1160 ERHARDT ST	2 44300 0.00				13,112.58
		02/15/19 19 1 P001 CK		2,148.22	9.21	10,964.36
		05/07/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/06/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		12/04/19 19 4 P001 CK		2,168.15	23.36	4,370.86
		02/11/20 20 1 P001 CK		2,185.43	6.76	2,185.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704	98	FITZGERALD, EMMET	Continued			
			Per Diem Interest:		0.00	2,185.43
1704 99	PETERPAUL, DOMINICK & ALFANO, PATRICIA 1166 ERHARDT ST UNION, NJ 1166 ERHARDT ST	20500 16100 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/08/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		03/25/19 19 2 JHR Homestead Credi		169.96-	0.00	8,888.63
		05/03/19 19 2 P001 CK		1,604.86	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		08/07/19 19 4 JHR Homestead Credi		169.97-	0.00	5,232.47
		11/08/19 19 4 P001 CK		1,621.33	0.00	3,611.14
		02/07/20 20 1 P001 CK		1,805.57	0.00	1,805.57
			Per Diem Interest:		0.00	1,805.57
1704 100	LAURA, EMMANUEL R 828 DEWEY ST UNION, NJ 1170 ERHARDT ST	20500 24000 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		01/30/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/29/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/30/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/28/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
			Per Diem Interest:		0.00	2,195.30
1704 101	SANDERS, JUSTIN ASHFORD 1174 ERHARDT ST UNION, NJ 1174 ERHARDT ST	21000 17400 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		10/28/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37
1704 102	JAWAHIR, KAMPTA & KAMLA 1178 ERHARDT ST UNION, N.J. 1178 ERHARDT ST	21300 19200 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/05/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		187.61-	0.00	9,836.25
		05/01/19 19 2 P001 CK 3757318152		1,776.34	0.00	8,059.91
		08/07/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		187.62-	0.00	5,790.49
		11/12/19 19 4 P001 CK		1,794.55	0.00	3,995.94
		02/10/20 20 1 P001 CK		1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704 103	NEVES, ALEX 1182 ERHARDT ST UNION, NJ 1182 ERHARDT ST	21600 46400 07083 0 2 68000	0.00	6,652.10 6,652.10	3,495.37 3,328.09	0.00 20,127.66 20,127.66
		02/11/19 19 1 P001 CK		3,297.49	0.00	16,830.17
		03/25/19 19 2 JHR Homestead Credi		550.00-	0.00	16,280.17
		05/31/19 19 2 P001 CK		2,747.49	27.76	13,532.68
		08/19/19 19 3 P001 CK		3,495.37	23.96	10,037.31
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	9,537.31
		11/19/19 19 4 P001 CK		2,828.09	17.95	6,709.22
		Per Diem Interest:			16.38	6,725.60
1704 104	TAMI, ROBERT S JR & EMMA Q 1186 ERHARDT ST UNION, NJ 1186 ERHARDT ST	21400 18300 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/01/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/25/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		07/11/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		10/23/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		01/27/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
1704 105	VILLACRESES, JORGE L & MONICA CADENA 1594 VAUXHALL RD UNION, NJ 1594 VAUXHALL RD	22000 27900 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
1704 106	CHURUS, NICHOLAS H & JOYCE V 1598 VAUXHALL RD UNION, N.J. 1598 VAUXHALL RD	20500 22300 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/05/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		05/06/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/05/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		06/07/19 19 4 P001 CK wire		12.18	0.00	6,305.41
		11/06/19 19 4 P001 CK		2,082.55	0.00	4,222.86
		02/06/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

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1704 107	CORDOVA, JOAQUIN A & VILMA 1602 VAUXHALL RD UNION, N J 1602 VAUXHALL RD	21500 19700 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/06/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		05/02/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/25/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/23/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/27/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
1704 108	SANTOS, NATALIA F - DIAS, SUSANA S 1608 VAUXHALL RD UNION, NJ 1608 VAUXHALL RD	20200 21800 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
1704 109	PISCITELLI, ALFRED & MILDRED 1610 VAUXHALL RD UNION, N.J. VAUXHALL RD	25000 0 07083 0 1 25000	0.00	2,445.64 2,445.62	1,285.06 1,223.56	0.00 7,399.88 7,399.88
		02/06/19 19 1 P001 CK		1,212.32	0.00	6,187.56
		05/07/19 19 2 P001 CK		1,212.31	0.00	4,975.25
		08/06/19 19 3 P001 CK		1,285.06	0.00	3,690.19
		11/13/19 19 4 P001 CK		1,223.56	0.00	2,466.63
		02/10/20 20 1 P001 CK		1,233.32	0.00	1,233.31
		Per Diem Interest:			0.00	1,233.31
1704 111	PISCITELLI, CHARLES, ET ALS 1394 CHAPEL HILL RD MOUNTAINSIDE, NJ 1610 VAUXHALL RD	42800 68000 07092 0 2 110800	0.00	10,776.51 10,776.51	5,757.90 5,485.32	0.00 32,796.24 32,796.24
		02/06/19 19 1 P001 CK		5,310.47	0.00	27,485.77
		05/07/19 19 2 P001 CK		5,310.47	0.00	22,175.30
		08/06/19 19 3 P001 CK		5,757.90	0.00	16,417.40
		11/13/19 19 4 P001 CK		5,485.32	0.00	10,932.08
		02/10/20 20 1 P001 CK		5,466.04	0.00	5,466.04
		Per Diem Interest:			0.00	5,466.04
1704 112	346 BORDENTOWN AVE ASSOCS 1610 VAUXHALL RD UNION, NJ 1622 VAUXHALL RD	21500 15300 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/06/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		05/07/19 19 2 P001 CK		1,784.52	0.00	7,323.56

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1704	112	346 BORDENTOWN AVE ASSOCS	Continued			
		08/06/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/10/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
1704	346 BORDENTOWN AVE ASSOC	21200				0.00
113	1610 VAUXHALL RD	13800		3,423.88	1,799.09	
	UNION, NJ	07083 0		3,423.88	1,712.98	10,359.83
	1626 VAUXHALL RD	2 35000 0.00				10,359.83
		02/06/19 19 1 P001 CK		1,696.68	0.00	8,663.15
		05/07/19 19 1 P001 CK		0.56	0.00	8,662.59
		05/07/19 19 2 P001 CK		1,696.68	0.00	6,965.91
		08/06/19 19 2 P001 CK		0.56	0.00	6,965.35
		08/06/19 19 3 P001 CK		1,798.53	0.00	5,166.82
		11/06/19 19 3 P001 CK		0.56	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.42	0.00	3,453.84
		02/10/20 19 4 P001 CK		0.56	0.00	3,453.28
		02/10/20 20 1 P001 CK		1,726.08	0.00	1,727.20
		Per Diem Interest:			0.00	1,727.20
1704	MOREIRA, CESAR	54600				0.00
115	930 VAN BUREN AVE	39600		9,215.13	4,842.12	
	ELIZABETH, NJ	07207 0		9,215.11	4,610.38	27,882.74
	1630 VAUXHALL RD	4B 94200 0.00				27,882.74
		01/25/19 19 1 P001 CK 3748569637		4,568.00	0.00	23,314.74
		05/28/19 19 2 P001 CK 3759006017		4,567.99	50.42	18,746.75
		08/14/19 19 3 P001 CK 3763779048		4,842.12	26.05	13,904.63
		08/30/19 19 3 RNSF CK 3763779048		4,842.12	26.05	18,746.75
	Original Payment Date:	08/14/19				
		08/30/19 19 3 JNSF NG CK		20.00	0.00	18,766.75
		09/24/19 19 3 R001 CK 3766289082		4,862.12	106.24	23,628.87
	Original Payment Date:	09/24/19				
		09/24/19 19 3 P001 CK		4,842.12	106.24	18,786.75
		09/24/19 19 3 P025 CK		20.00	0.00	18,766.75
		09/24/19 19 3 P001 CK 3766289082		4,862.12	106.24	13,904.63
		10/24/19 19 4 P001 CK 3768114558		20.00	0.00	13,884.63
		10/24/19 19 4 P001 CK 3768114558		4,590.38	0.00	9,294.25
		11/04/19 19 4 RNSF CK 3768114558		4,590.38	0.00	13,884.63
	Original Payment Date:	10/24/19				
		11/04/19 19 4 RNSF CK 3768114558		20.00	0.00	13,904.63
	Original Payment Date:	10/24/19				
		11/04/19 19 4 JNSF RTN CK FEE		20.00	0.00	13,924.63
		11/15/19 19 4 P001 CS		4,610.38	26.44	9,314.25
		11/15/19 19 4 P025 CS		20.00	0.00	9,294.25
		01/24/20 20 1 P001 CS		4,647.13	0.00	4,647.12
		Per Diem Interest:			0.00	4,647.12

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1704 116	ROCKVELL REALTY CO, INC 820 MORRIS TPKE-STE 301 SHORT HILLS, NJ 1640 VAUXHALL RD	85000 85000 07078 0 4A 170000	0.00	16,630.26 16,630.24	8,738.43 8,320.22	0.00 50,319.15 50,319.15
		02/04/19 19 1 P001 CK		8,243.73	0.00	42,075.42
		05/08/19 19 2 P001 CK		8,243.72	0.00	33,831.70
		08/07/19 19 3 P001 CK		8,738.43	0.00	25,093.27
		11/12/19 19 4 P001 CK		8,320.22	0.00	16,773.05
		02/07/20 20 1 P001 CK		8,386.53	0.00	8,386.52
		Per Diem Interest:			0.00	8,386.52
1801 1	THOMAS, FLORENCE 1353 AMHERST AVE UNION, NJ 1353 AMHERST AVE	22400 SC001 24100 WD001 07083 0 2 46500 1000.00		4,298.88 4,298.86	2,265.22 2,150.82	0.00 13,013.78 13,013.78
		Per Diem Interest:			886.65	13,900.43
1801 2	TAYLOR, FELICIA 1347 AMHERST AVE UNION, NJ 1347 AMHERST AVE	21100 00660 25200 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		03/25/19 19 2 JHR Homestead Credi		215.01-	0.00	11,244.35
		04/30/19 19 2 P001 CK		2,030.19	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		08/07/19 19 4 JHR Homestead Credi		215.02-	0.00	6,619.20
		11/06/19 19 4 P001 CK		2,051.01	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
1801 3	WELLS, ERTHA BRAMWELL 1343 AMHERST AVE UNION, NJ 1343 AMHERST AVE	21100 00672 24600 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/25/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/11/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		09/05/19 19 3 J083 mv to sewer		298.22	0.00	7,043.88
		09/27/19 19 3 P001 CK		298.22	3.71	6,745.66
		10/23/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
1801 4	KNIGHT, EILEEN 1337 AMHERST AVE UNION, NJ 1337 AMHERST AVE	21100 23200 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/08/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		205.72-	0.00	10,758.64
		05/09/19 19 2 P001 CK		1,942.50	0.00	8,816.14

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1801	4	KNIGHT, EILEEN	Continued			
		08/07/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		205.73-	0.00	6,333.28
		11/08/19 19 4 P001 CK		1,962.42	0.00	4,370.86
		02/10/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
1801	5	SEIDE, OSTIN & JUSTINE CLITUS	21100			0.00
		1333 AMHERST AVE	25900	4,597.78	2,415.92	
		UNION, NJ 07083 0		4,597.78	2,300.29	13,911.77
		1333 AMHERST AVE 2 47000 0.00				13,911.77
		03/04/19 19 1 P001 CS		2,279.15	23.86	11,632.62
		06/10/19 19 2 P001 CS		2,279.15	28.19	9,353.47
		09/05/19 19 3 P001 CS		2,415.92	26.90	6,937.55
		11/12/19 19 4 P001 CS		2,300.29	0.00	4,637.26
		02/10/20 20 1 P001 CS		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1801	6	HLAVAC, JOCELYN A	21100			0.00
		1329 AMHERST AVE	00660 26500	4,656.48	2,446.76	
		UNION, NJ 07083 0		4,656.47	2,329.66	14,089.37
		1329 AMHERST AVE 2 47600 0.00				14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
1801	7	JACKSON, OLIN	21100			0.00
		1323 AMHERST AVE	00672 24700	4,480.39	2,354.23	
		UNION, NJ 07083 0		4,480.39	2,241.56	13,556.57
		1323 AMHERST AVE 2 45800 0.00				13,556.57
		02/01/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/25/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/11/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/23/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		01/27/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
1801	8	GALING, NOLAND	21100			0.00
		1319 AMHERST AVE	27000	4,705.39	2,472.46	
		UNION, NJ 07083 0		4,705.38	2,354.13	14,237.36
		1319 AMHERST AVE 2 48100 0.00				14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89

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1801 9	GUERRIER, LAVILLA & JOASIL, NORBERTHA 1313 AMHERST AVE UNION, NJ 1313 AMHERST AVE	21100 25200 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,245.21 2,245.20 2,379.94 2,266.03 2,284.10	0.00 0.00 0.00 0.00 0.00	11,459.36 9,214.16 6,834.22 4,568.19 2,284.09
		Per Diem Interest:			0.00	2,284.09
1801 10	DEGRAW, CORAZON 1309 AMHERST AVE UNION, NJ 1309 AMHERST AVE	21100 26400 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,303.40 2,303.39 2,441.62 2,324.77 2,343.30	0.00 0.00 0.00 0.00 0.00	11,756.37 9,452.98 7,011.36 4,686.59 2,343.29
		Per Diem Interest:			0.00	2,343.29
1801 11	CUNNINGHAM, LORNA 1305 AMHERST AVE UNION, NJ 1305 AMHERST AVE	21100 26800 00597 0 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,322.79 2,322.79 2,462.18 2,344.35 2,363.03	0.00 0.00 0.00 0.00 0.00	11,855.38 9,532.59 7,070.41 4,726.06 2,363.03
		Per Diem Interest:			0.00	2,363.03
1801 12	NELSON, KEVIN 1299 AMHERST AVE UNION, NJ 1299 AMHERST AVE	21100 24000 00660 0 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,187.02 2,187.01 2,318.25 2,207.30 2,224.90	0.00 0.00 0.00 0.00 0.00	11,162.35 8,975.34 6,657.09 4,449.79 2,224.89
		Per Diem Interest:			0.00	2,224.89
1801 13	AGYEPONG, DORCAS 1295 AMHERST AVE UNION, NJ 1295 AMHERST AVE	21100 24500 00660 0 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi		2,211.26 211.76-	0.00 0.00	11,286.12 11,074.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1801	13	AGYEPONG, DORCAS	Continued			
		04/25/19 19	2 P001 CK	1,999.50	0.00	9,074.86
		07/11/19 19	3 P001 CK	2,343.95	0.00	6,730.91
		09/04/19 19	3 J083 mvd to sewer	272.06	0.00	7,002.97
		09/27/19 19	3 P001 CK	272.06	3.39	6,730.91
		08/07/19 19	4 JHR Homestead Credi	211.77-	0.00	6,519.14
		10/23/19 19	4 P001 CK	2,020.01	0.00	4,499.13
		01/27/20 20	1 P001 CK	2,249.57	0.00	2,249.56
			Per Diem Interest:		0.00	2,249.56
1801	14	THOMPSON, D - THOMPSON, N	21500			0.00
		1289 AMHERST AVE	00660 25000	4,548.88	2,390.22	
		UNION, NJ	07083 0	4,548.86	2,275.82	13,763.78
		1289 AMHERST AVE	2 46500 0.00			13,763.78
		02/04/19 19	1 P001 CK	2,254.91	0.00	11,508.87
		04/30/19 19	2 P001 CK	2,254.90	0.00	9,253.97
		08/09/19 19	3 P001 CK	2,390.22	0.00	6,863.75
		11/06/19 19	4 P001 CK	2,275.82	0.00	4,587.93
		02/04/20 20	1 P001 CK	2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
1801	15	CEZAR, NOEL D & LIZA	21900			0.00
		1285 AMHERST AVE	00660 26400	4,724.95	2,482.74	
		UNION, NJ	07083 0	4,724.95	2,363.92	14,296.56
		1285 AMHERST AVE	2 48300 0.00			14,296.56
		02/04/19 19	1 P001 CK	2,342.19	0.00	11,954.37
		04/30/19 19	2 P001 CK	2,342.19	0.00	9,612.18
		08/09/19 19	3 P001 CK	2,482.74	0.00	7,129.44
		11/06/19 19	4 P001 CK	2,363.92	0.00	4,765.52
		02/04/20 20	1 P001 CK	2,382.76	0.00	2,382.76
			Per Diem Interest:		0.00	2,382.76
1801	16	ATKINSON, VANESSA-WATKINS, DERRICK	21900			0.00
		1279 AMHERST AVE	00660 27600	4,842.34	2,544.43	
		UNION, NJ	07083 0	4,842.34	2,422.65	14,651.76
		1279 AMHERST AVE	2 49500 0.00			14,651.76
		02/04/19 19	1 P001 CK	2,400.38	0.00	12,251.38
		04/30/19 19	2 P001 CK	2,400.38	0.00	9,851.00
		08/09/19 19	3 P001 CK	2,544.43	0.00	7,306.57
		11/06/19 19	4 P001 CK	2,422.65	0.00	4,883.92
		02/04/20 20	1 P001 CK	2,441.96	0.00	2,441.96
			Per Diem Interest:		0.00	2,441.96
1801	17	MESIDOR, PATRICK & KATLEEN B	21700			0.00
		1657 EARL ST	07083 26300	4,695.60	2,467.32	
		UNION, NJ	2 48000 0.00	4,695.60	2,349.24	14,207.76
		1657 EARL ST				14,207.76
		02/04/19 19	1 P001 CK	2,327.64	0.00	11,880.12
		04/30/19 19	2 P001 CK	2,327.64	0.00	9,552.48
		08/09/19 19	3 P001 CK	2,467.32	0.00	7,085.16

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1801	17	MESIDOR, PATRICK & KATLEEN B	Continued			
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
1801	DINH, VE PHAN & YEN T	21100				0.00
18	1651 EARL ST	20200		4,040.18	2,122.93	
	UNION, N.J.	07083 0		4,040.17	2,021.32	12,224.60
	1651 EARL ST	2 41300 0.00				12,224.60
		01/29/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/24/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/24/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/08/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/10/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
1801	DEVINS, ROSE M	22400 WD001				0.00
19	1647 EARL ST	23400		4,355.39	2,291.73	
	UNION, NJ	07083 0		4,355.39	2,179.06	13,181.57
	1647 EARL ST	2 45800 500.00				13,181.57
		02/11/19 19 1 P001 CK		2,158.46	0.00	11,023.11
		03/25/19 19 2 JHR Homestead Credi		306.38-	0.00	10,716.73
		05/10/19 19 2 P001 CK		1,852.08	0.00	8,864.65
		08/12/19 19 3 P001 CK		2,291.73	0.00	6,572.92
		08/07/19 19 4 JHR Homestead Credi		306.38-	0.00	6,266.54
		11/12/19 19 4 P001 CK		1,872.68	0.00	4,393.86
		11/12/19 20 1 P001 CK		324.25	0.00	4,069.61
		02/10/20 20 1 P001 CK		1,872.68	0.00	2,196.93
				Per Diem Interest:	0.00	2,196.93
1801	WATSON, SCOTT W & MICHELE M	22000				0.00
20	1641 EARL ST	27700		4,861.91	2,554.70	
	UNION, NJ	07083 0		4,861.90	2,432.44	14,710.95
	1641 EARL ST	2 49700 0.00				14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
				Per Diem Interest:	0.00	2,451.82
1801	BATSON, SHARON MICHELLE	21900				0.00
21	1637 EARL ST	27800		4,861.91	2,554.70	
	UNION, NJ	07083 0		4,861.90	2,432.44	14,710.95
	1637 EARL ST	2 49700 0.00				14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		07/31/19 19 2 P001 CK		2,410.08	78.05	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82

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1801	21	BATSON, SHARON MICHELLE	Continued			
				Per Diem Interest:	0.00	2,451.82
1801 22	CONSTANT, DEVAILLANT & GELIDE 1631 EARL ST UNION, NJ 1631 EARL ST	21600 00660 27100 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
				Per Diem Interest:	0.00	2,402.49
1801 23	ROQUE, M., J., E., N & R 1625 EARL ST UNION, N J 1625 EARL ST	20500 00672 21400 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/01/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/25/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/11/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/23/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		01/27/20 20 1 P001 CK		2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03
1802 1	IBEDU, CLEMENT A 1312 AMHERST AVE UNION, NJ 1312 AMHERST AVE	21400 00660 25100 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
				Per Diem Interest:	0.00	2,293.96
1802 2	LONGE, EDWARD & OLABISI 1306 AMHERST AVE UNION, NJ 1306 AMHERST AVE	21100 00597 23800 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
				Per Diem Interest:	0.00	2,215.03

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1802 3	NGUYEN, H - NGUYEN, T - NGUYEN, T 1302 AMHERST AVE UNION, NJ 1302 AMHERST AVE	21200 00660 07083 2 48600	27400 0 0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
1802 4	GERMAIN, JEAN & MAGALIE 1296 AMHERST AVE UNION, NJ 1296 AMHERST AVE	21200 24600 07083 2 45800	0 0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/06/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		05/02/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/25/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/23/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		01/27/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
1802 5	SANTANA, RAMON A & ZEIDA C 1292 AMHERST AVE UNION, NJ 1292 AMHERST AVE	21800 24700 07083 2 46500	0 0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/01/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/25/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/11/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		09/04/19 19 3 J083 mvd to sewer		128.10	0.00	6,991.85
		09/27/19 19 3 P001 CK		128.10	1.59	6,863.75
		10/23/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/27/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
1802 6	PINHO, FRANCISCO M & MARIA F 1286 AMHERST AVE UNION, NJ 1286 AMHERST AVE	21700 23300 07083 2 45000	0 0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/05/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		05/08/19 19 2 P001 CK 3757817698		2,182.16	0.00	8,955.45
		08/06/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK 3768935517		2,202.41	0.00	4,439.93
		02/06/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

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1802 7	EZEAKUNNE, EUNICE 1282 AMHERST AVE UNION, NJ 1282 AMHERST AVE	21500 24600 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/13/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		320.97-	0.00	11,088.89
		05/10/19 19 2 P001 CK		1,914.53	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		320.97-	0.00	6,483.73
		11/12/19 19 4 P001 CK		1,935.27	0.00	4,548.46
		02/11/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1802 8	BERNARD, RACHEL 1278 AMHERST AVE UNION, NJ 1278 AMHERST AVE	21500 24400 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/03/20 20 1 P001 CS		500.00	0.00	4,028.73
		02/04/20 20 1 P001 CK		1,764.37	0.00	2,264.36
		02/04/20 20 1 P001 CK		500.00	0.00	1,764.36
		Per Diem Interest:			0.00	1,764.36
1802 9	DOLASCO,NICOLE & JEAN-BAPTISTE,MIKE 1667 EARL ST UNION, NJ 1667 EARL ST	21800 26200 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,120.47	0.00	12,087.29
		04/30/19 19 1 P001 CK		207.17	4.10	11,880.12
		04/30/19 19 2 P001 CK		2,116.37	0.00	9,763.75
		07/30/19 19 2 P001 CK		211.27	4.18	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
1802 10	VIDAL, REMIGIO & SONIA 1671 EARL ST UNION, NJ 1671 EARL ST	21100 SC001 25300 07083 0 2 46400	500.00	4,476.59 4,476.58	2,260.08 2,145.92	0.00 13,359.17 13,359.17
		01/31/19 19 1 P001 CK 3749081071		2,250.06	0.00	11,109.11
		05/01/19 19 2 P001 CK 3757256441		2,250.05	0.00	8,859.06
		07/30/19 19 3 P001 CK 3762830117		2,260.08	0.00	6,598.98
		10/09/19 19 4 P001 CK		2,145.92	0.00	4,453.06
		01/31/20 20 1 P001 CK 3774546870		2,226.53	0.00	2,226.53
		Per Diem Interest:			0.00	2,226.53

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1802 11	FATIMA, RODRIGO - ROCHA, FRANCIELE 1677 EARL ST UNION, NJ 1677 EARL ST	21800 23200 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
1802 12	MUNOZ, WILSON A 1277 DARTMOUTH TERR UNION, NJ 1277 DARTMOUTH TERR	21100 24500 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/07/19 19 1 P001 CS		2,211.26	0.00	11,286.12
		05/08/19 19 2 P001 CK 3757797906		2,211.26	0.00	9,074.86
		08/08/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/07/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/11/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
1802 13	FRAZIER, ANTWAN & VERONICA A 1283 DARTMOUTH TERR UNION, NJ 1283 DARTMOUTH TERR	21200 24800 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/25/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/11/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/23/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
1802 14	FERNANDES, SAYTYRO W 1287 DARTMOUTH TERR UNION, NJ 1287 DARTMOUTH TERR	21200 24800 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/05/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/15/19 19 2 P001 CK		2,230.65	9.78	9,154.46
		08/21/19 19 3 P001 CK		2,364.52	15.32	6,789.94
		11/13/19 19 4 P001 CK		2,251.35	8.51	4,538.59
		Per Diem Interest:			9.33	4,547.92
1802 15	NEWBY, ARTHUR W & IRENE 1293 DARTMOUTH TERR UNION, NJ 1293 DARTMOUTH TERR	21600 30500 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	12,532.14
		04/24/19 19 2 P001 CK		2,163.72	0.00	10,368.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1802	15	NEWBY, ARTHUR W & IRENE	Continued			
		08/05/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	7,327.60
		11/07/19 19 4 P001 CK		2,187.15	0.00	5,140.45
		02/03/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
1802	16	ALMEIDA, JOSE M & LUISA M	20400			0.00
		1297 DARTMOUTH TERR	30400	4,969.51	2,611.25	
		UNION, NJ	07083 0	4,969.51	2,486.27	15,036.54
		1297 DARTMOUTH TERR	2 50800 0.00			15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		01/21/20 20 1 P001 CR 3773791259		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
1802	17	HAYES, TASHA L	20900			0.00
		1303 DARTMOUTH TERR	00660 30400	5,018.43	2,636.95	
		UNION, NJ	07083 0	5,018.42	2,510.75	15,184.55
		1303 DARTMOUTH TERR	2 51300 0.00			15,184.55
		02/04/19 19 1 P001 CK		2,060.31	0.00	13,124.24
		02/11/19 19 1 P001 CK		427.36	0.65	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
1802	18	ANDERSON, WM E & ROSA LEE	20900 VT001			0.00
		1307 DARTMOUTH TERR	33000	5,147.78	2,708.10	
		UNION, NJ	07083 0	5,147.76	2,575.50	15,579.14
		1307 DARTMOUTH TERR	2 53900 500.00			15,579.14
		02/04/19 19 1 P001 CK		2,551.25	0.00	13,027.89
		03/25/19 19 2 JHR Homestead Credi		362.77-	0.00	12,665.12
		05/01/19 19 2 P001 CK		2,188.47	0.00	10,476.65
		08/05/19 19 3 P001 CK		816.21	0.00	9,660.44
		08/06/19 19 3 P001 CK		1,891.89	0.00	7,768.55
		08/07/19 19 4 JHR Homestead Credi		362.78-	0.00	7,405.77
		11/06/19 19 4 P001 CK		2,212.72	0.00	5,193.05
		11/06/19 20 1 P001 CK		362.78	0.00	4,830.27
		02/07/20 20 1 P001 CK		2,233.75	0.00	2,596.52
		Per Diem Interest:			0.00	2,596.52
1802	19	MATTHIE, AUDREY & LLOYD	20400			0.00
		1311 DARTMOUTH TERR	00660 32000	5,126.04	2,693.49	
		UNION, NJ	07083 0	5,126.03	2,564.58	15,510.14
		1311 DARTMOUTH TERR	2 52400 0.00			15,510.14
		01/30/19 19 1 P001 CK		2,541.01	0.00	12,969.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1802	19	MATTHIE, AUDREY & LLOYD	Continued			
		04/29/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/30/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/07/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
1802	BURNETT, KAGON P & AVAGAY	21300	*Lien**Lien*			0.00
20	1317 DARTMOUTH TERR	23700		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	1317 DARTMOUTH TERR	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
1803	BERAQUIT, AIDA	21700 DS001				0.00
2	1700 EARL ST	24200		4,365.18	2,296.88	
	UNION, NJ	07083 0		4,365.16	2,183.96	13,211.18
	1700 EARL ST	2 45900 500.00				13,211.18
		02/04/19 19 1 P001 CK		1,892.40	0.00	11,318.78
		04/30/19 19 1 P001 CK		270.91	5.36	11,047.87
		04/30/19 19 2 P001 CK		1,887.03	0.00	9,160.84
		08/09/19 19 2 P001 CK		276.27	6.02	8,884.57
		08/09/19 19 3 P001 CK		2,014.59	0.00	6,869.98
		11/06/19 19 3 P001 CK		282.29	5.96	6,587.69
		11/06/19 19 4 P001 CK		1,895.71	0.00	4,691.98
		02/04/20 19 4 P001 CK		288.25	5.96	4,403.73
		02/04/20 20 1 P001 CK		1,907.66	0.00	2,496.07
		Per Diem Interest:			0.85	2,496.92
1803	MASAOY, EVELINA & ARACELI	22600				0.00
3	1694 EARL ST	24700		4,627.13	2,431.34	
	UNION, N J	07083 0		4,627.12	2,314.98	14,000.57
	1694 EARL ST	2 47300 0.00				14,000.57
		01/30/19 19 1 P001 CS		0.01	0.00	14,000.56
		01/30/19 19 1 P001 CK 3913		2,293.69	0.00	11,706.87
		03/25/19 19 2 JHR Homestead Credi		164.66-	0.00	11,542.21
		04/10/19 19 2 P001 CK		2,129.03	0.00	9,413.18
		07/31/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		164.66-	0.00	6,817.18
		10/30/19 19 4 P001 CK		2,150.32	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43

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1803 4	JASABE, NANCY E 1690 EARL ST UNION, NJ 1690 EARL ST	22400 00660 18600 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		09/04/19 19 3 J083 mvd to sewer		311.63	0.00	6,363.54
		11/06/19 19 3 P001 CK		311.63	6.58	6,051.91
		11/06/19 19 4 P001 CK		1,688.43	0.00	4,363.48
		02/04/20 19 4 P001 CK		318.21	6.58	4,045.27
		02/04/20 20 1 P001 CK		1,697.85	0.00	2,347.42
		Per Diem Interest:			0.94	2,348.36
1803 5	FOSTER, ROBERT & BRENDA 1684 EARL ST UNION, NJ 1684 EARL ST	22100 31500 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
1803 6	LAFRANCE, RENEE & REBECCA 1680 EARL ST UNION, N.J. 1680 EARL ST	21800 85308 20000 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1803 7	CARDACI, JEAN 1676 EARL ST UNION, NJ 1676 EARL ST	21400 27400 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/11/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		03/25/19 19 2 JHR Homestead Credi		339.77-	0.00	11,738.34
		04/22/19 19 2 P001 CK		2,026.66	0.00	9,711.68
		07/25/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		339.77-	0.00	6,863.47
		10/29/19 19 4 P001 CK		2,048.62	0.00	4,814.85
		01/23/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42

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1803 8	DORSETTE, BRITTNEY DIANA 1670 EARL ST UNION, NJ 1670 EARL ST	21400 00672 25500 07083 0 2 46900	0.00	4,524.96 4,524.95	2,473.82 2,358.44	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,670.91
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,459.65
		08/09/19 19 3 P001 CK		2,473.82	0.00	6,985.83
		11/06/19 19 4 P001 CK		2,358.44	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
1803 9	JASZCZULT, ZENON S ESTATE 3630 LUMINAL LANE LAS VEGAS, NV 1666 EARL ST	21400 23200 89147 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		11/30/18 19 1 P001 CR 3744869477		3.89	0.00	13,197.49
		02/01/19 19 1 P001 CR 3749133056		2,158.88	0.00	11,038.61
		05/01/19 19 2 P001 CR 3757318392		2,162.76	0.00	8,875.85
		08/01/19 19 3 P001 CR 3762989118		2,292.55	0.00	6,583.30
		11/01/19 19 4 P001 CR 3768637912		2,182.84	0.00	4,400.46
		02/03/20 20 1 P001 CR 3774626004		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
1803 10	MBITHI, PETER 1660 EARL ST UNION, NJ 1660 EARL ST	21400 25600 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1803 11.01	MENDES, MAGNO S & LIONEIDA O 1656 EARL ST UNION, NJ 1656 EARL ST	22200 00660 31700 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	12,990.88
		04/30/19 19 2 P001 CK		2,264.23	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,606.53
		11/06/19 19 4 P001 CK		2,288.48	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02

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1803 12.01	BUTTS, REGINALD N-BOWMAN, ROSLYN V 1652 EARL ST UNION, NJ 1652 EARL ST	20800 00660 28600 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
1803 13	WASHINGTON, SANDE 1646 EARL ST UNION, NJ 1646 EARL ST	21900 25700 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		12/17/18 19 1 J063		0.78-	0.00	14,088.59
		02/04/19 19 1 P001 CK		2,307.47	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		08/07/19 19 4 JHR Homestead Credi		209.44-	0.00	6,816.68
		12/12/19 19 4 P001 CK		2,120.22	27.02	4,696.46
		Per Diem Interest:			9.84	4,706.30
1803 14	ROSALLES, KEVIN A 1642 EARL ST UNION, NJ 1642 EARL ST	21600 44400 07083 0 2 66000	0.00	6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		02/21/19 19 1 P001 CS		3,200.51	23.68	16,335.16
		07/03/19 19 2 P001 CS		1,531.61	73.39	14,803.55
		08/09/19 19 2 P001 CS		1,668.89	30.04	13,134.66
		08/09/19 19 3 P001 CS		3,276.07	0.00	9,858.59
		12/06/19 19 3 P001 CS		116.50	3.24	9,742.09
		12/06/19 19 4 P001 CS		2,919.18	43.08	6,822.91
		01/17/20 19 4 P001 CS		311.02	6.22	6,511.89
		02/04/20 20 1 P001 CS		3,000.00	0.00	3,511.89
		Per Diem Interest:			0.74	3,512.63
1803 15	FERREIRA, ANDERSON & DINIZ, JULIANA 1638 EARL ST UNION, NJ 1638 EARL ST	21400 23700 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89

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1803 16	ARKAD RESIDENTIAL HOLDINGS XXVIII L 107 PARK AVE FL 1 PLAINFIELD, NJ 1632 EARL ST	21400 25300 07060 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/10/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/24/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		06/10/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		Per Diem Interest:			89.76	6,983.03
1803 17	JOLAOSHO, MOPELOLA 1626 EARL ST UNION, NJ 1626 EARL ST	21400 25400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		180.69-	0.00	11,402.42
		04/30/19 19 2 P001 CK		2,088.76	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		180.69-	0.00	6,727.33
		11/06/19 19 4 P001 CK		2,109.81	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
1803 18	WARREN, PATRICK M & ARLENE J 1622 EARL ST UNION, NJ 1622 EARL ST	21400 23500 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
1803 19	BENJAMIN, KENT & JANICE 1618 EARL ST UNION, NJ 1618 EARL ST	21100 24700 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
1803 20	BUONAROTA, MAURO 1614 EARL ST UNION, NJ 1614 EARL ST	20800 18500 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		03/29/19 19 1 P001 CK		0.00	55.27	11,632.61
		05/24/19 19 1 P001 CK		1,905.76	52.41	9,726.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1803	20	BUONAROTA, MAURO	Continued			
		05/24/19 19 2 P001 CK		0.00	21.92	9,726.85
		08/30/19 19 2 P001 CK		1,905.75	91.48	7,821.10
		08/30/19 19 3 P001 CK		0.00	29.29	7,821.10
		12/11/19 19 3 P001 CK		2,020.12	102.02	5,800.98
		12/11/19 19 4 P001 CK		0.00	38.47	5,800.98
		Per Diem Interest:			73.19	5,874.17
1803	21	CHALMERS-MCPHERSON, A -BLACKMAN, N	21200			0.00
		1617 EARL ST	24300	4,451.04	2,338.82	
		UNION, NJ 07083 0		4,451.04	2,226.88	13,467.78
		1617 EARL ST 2 45500 0.00				13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
1804	1	PEDROSA, GUILHERME	15600			0.00
		1255 SCHMIDT AVE	23900	3,864.10	2,030.40	
		UNION, NJ 07083 0		3,864.08	1,933.23	11,691.81
		1255 SCHMIDT AVE 2 39500 0.00				11,691.81
		01/28/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		03/25/19 19 2 JHR Homestead Credi		325.01-	0.00	9,451.34
		04/01/19 19 2 P001 CK		1,590.44	0.00	7,860.90
		07/11/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		08/07/19 19 4 JHR Homestead Credi		275.02-	0.00	5,555.48
		10/30/19 19 4 P001 CK		1,658.21	0.00	3,897.27
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
1804	2	THOMAS, DORIS	15600			0.00
		1251 SCHMIDT AVE	22800	3,756.49	1,973.86	
		UNION, NJ 07083 0		3,756.48	1,879.38	11,366.21
		1251 SCHMIDT AVE 2 38400 0.00				11,366.21
		02/06/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		05/02/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		07/25/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		10/23/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		01/27/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
1804	3	HARDAS, EDWARD & MOSES, BARBARA	15600			0.00
		1249 SCHMIDT AVE	24200	3,893.45	2,045.82	
		UNION, NJ 07032 0		3,893.43	1,947.90	11,780.60
		1249 SCHMIDT AVE 2 39800 0.00				11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1804	3	HARDAS, EDWARD & MOSES, BARBARA	Continued			
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
				Per Diem Interest:	0.00	1,963.43
1804 4	CASSIE, CHERYL 1245 SCHMIDT AVE UNION, NJ 1245 SCHMIDT AVE	15600 00660 25300 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70
1804 5	HOFMANN, JOHN F 1239 SCHMIDT AVE UNION, NJ 1239 SCHMIDT AVE	15600 24200 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/26/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		05/10/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/01/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		08/01/19 19 4 P001 CK		1.29	0.00	5,873.48
		11/07/19 19 4 P001 CK		1,946.61	0.00	3,926.87
		11/07/19 20 1 P001 CK		1.29	0.00	3,925.58
		02/10/20 20 1 P001 CK		1,962.15	0.00	1,963.43
				Per Diem Interest:	0.00	1,963.43
1804 6	MC CUTCHEON, TASHA L 1235 SCHMIDT AVE UNION, NJ 1235 SCHMIDT AVE	15600 00672 22900 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/01/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/25/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/11/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/23/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		01/27/20 20 1 P001 CK		1,899.31	0.00	1,899.30
				Per Diem Interest:	0.00	1,899.30
1804 7	IROKA, NNENNA 1231 SCHMIDT AVE UNION, NJ 1231 SCHMIDT AVE	15600 00660 23900 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
				Per Diem Interest:	0.00	1,948.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1804 8	GROTE, MICHAEL W 1227 SCHMIDT AVE UNION, NJ 1227 SCHMIDT AVE	15600 00660 19200 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/06/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		05/02/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		07/25/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/06/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/04/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
1804 9	FORD, ROBERT J & PRAKONG 1223 SCHMIDT AVE UNION, NJ 1223 SCHMIDT AVE	15600 SC001 25600 VT001 07083 0 2 41200 1000.00		3,780.39 3,780.39	1,992.79 1,891.43	0.00 11,445.00 11,445.00
		02/21/19 19 1 P001 CS		0.00	18.73	11,445.00
		03/22/19 19 1 P001 CS		0.00	29.03	11,445.00
		04/22/19 19 1 P001 CS		0.00	28.09	11,445.00
		05/07/19 19 1 P001 CS		0.00	13.11	11,445.00
		05/08/19 19 1 P001 CS		0.00	0.94	11,445.00
		05/15/19 19 1 P001 CS		0.00	6.56	11,445.00
		06/21/19 19 1 P001 CS		0.00	33.71	11,445.00
		07/19/19 19 1 P001 CK		1,351.93	26.22	10,093.07
		08/29/19 19 1 P001 CS		0.46	10.42	10,092.61
		09/20/19 19 1 P001 CS		0.22	5.47	10,092.39
		10/07/19 19 1 P001 CS		165.37	4.42	9,927.02
		10/24/19 19 1 P001 CS		6.77	3.02	9,920.25
		11/25/19 19 1 P001 CS		0.00	5.40	9,920.25
		12/20/19 19 1 P001 CK		0.00	4.35	9,920.25
		12/27/19 19 1 P001 CS		0.00	1.22	9,920.25
		12/27/19 19 1 P001 CK 3522		230.65	0.00	9,689.60
		03/25/19 19 2 JHR Homestead Credi		311.85-	0.00	9,377.75
		05/15/19 19 2 P001 CS		0.00	10.93	9,377.75
		06/21/19 19 2 P001 CS		0.00	28.10	9,377.75
		07/19/19 19 2 P001 CK		0.00	21.85	9,377.75
		08/29/19 19 2 P001 CS		0.00	31.22	9,377.75
		09/20/19 19 2 P001 CS		0.00	16.39	9,377.75
		10/07/19 19 2 P001 CS		0.00	13.27	9,377.75
		10/24/19 19 2 P001 CS		0.00	13.27	9,377.75
		11/25/19 19 2 P001 CS		0.00	24.20	9,377.75
		12/20/19 19 2 P001 CK		0.00	19.51	9,377.75
		12/27/19 19 2 P001 CS		0.00	5.46	9,377.75
		08/29/19 19 3 P001 CS		0.00	27.90	9,377.75
		09/20/19 19 3 P001 CS		0.00	20.92	9,377.75
		10/07/19 19 3 P001 CS		0.00	16.94	9,377.75
		10/24/19 19 3 P001 CS		0.00	16.94	9,377.75
		11/25/19 19 3 P001 CS		0.00	30.89	9,377.75
		12/20/19 19 3 P001 CK		0.00	24.91	9,377.75
		12/27/19 19 3 P001 CS		0.00	6.97	9,377.75
		08/07/19 19 4 JHR Homestead Credi		261.86-	0.00	9,115.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1804	9	FORD, ROBERT J & PRAKONG	Continued			
		11/25/19 19 4 P001 CS		0.00	19.55	9,115.89
		12/20/19 19 4 P001 CK		0.00	20.37	9,115.89
		12/27/19 19 4 P001 CS		0.00	4.35	9,115.89
		12/27/19 19 4 P001 CK 3522		0.00	1.35	9,115.89
		Per Diem Interest:			136.96	9,252.85
1804 10	BOWMAN, GILDA 1219 SCHMIDT AVE UNION, NJ 1219 SCHMIDT AVE	15600 WD001 22000 07083 0 2 37600 500.00		3,553.23 3,553.22	1,870.23 1,777.74	0.00 10,754.42 10,754.42
		01/29/19 19 1 P001 CK		1,760.82	0.00	8,993.60
		03/25/19 19 2 JHR Homestead Credi		299.29-	0.00	8,694.31
		04/29/19 19 2 P001 CK		1,461.53	0.00	7,232.78
		07/29/19 19 3 P001 CK		1,870.23	0.00	5,362.55
		08/07/19 19 4 JHR Homestead Credi		249.29-	0.00	5,113.26
		10/30/19 19 4 P001 CK		1,528.45	0.00	3,584.81
		01/30/20 20 1 P001 CK		1,792.41	0.00	1,792.40
		Per Diem Interest:			0.00	1,792.40
1804 11	LIMA, MANUEL A & MARIA C 1215 SCHMIDT AVE UNION, NJ 1215 SCHMIDT AVE	21000 00660 26500 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/06/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/02/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/25/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
1804 12	DAVES, LARRY S & DOROTHY L 1207 SCHMIDT AVE UNION, N.J. 1207 SCHMIDT AVE	21600 20200 07083 0 2 41800 0.00		4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/06/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/24/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/08/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/08/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/05/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1805 1	FRANCO, FERNANDO J 1259 OAKLAND AVE UNION, NJ 1259 OAKLAND AVE	15300 01516 26700 07083 0 2 42000 0.00		4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/01/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/25/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/11/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		10/23/19 19 4 P001 CK		2,055.58	0.00	4,143.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1805	1	FRANCO, FERNANDO J		Continued		
		01/27/20 20	1 P001 CK	2,071.97	0.00	2,071.96
				Per Diem Interest:	0.00	2,071.96
1805	FULLERTON, EDWARD	15300				0.00
2	1253 OAKLAND AVE	00597 26400		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	1253 OAKLAND AVE	2 41700 0.00				12,342.99
		02/04/19 19	1 P001 CK	2,022.14	0.00	10,320.85
		04/30/19 19	2 P001 CK	2,022.14	0.00	8,298.71
		08/09/19 19	3 P001 CK	2,143.48	0.00	6,155.23
		11/06/19 19	4 P001 CK	2,040.90	0.00	4,114.33
		02/04/20 20	1 P001 CK	2,057.17	0.00	2,057.16
				Per Diem Interest:	0.00	2,057.16
1805	MENDES, ALEXA KARA MENDOCA	15300				0.00
3	1249 OAKLAND AVE	00660 28800		4,314.09	2,266.85	
	UNION, NJ	07083 0		4,314.08	2,158.36	13,053.38
	1249 OAKLAND AVE	2 44100 0.00				13,053.38
		02/04/19 19	1 P001 CK	2,138.52	0.00	10,914.86
		04/30/19 19	2 P001 CK	2,138.52	0.00	8,776.34
		08/09/19 19	3 P001 CK	2,266.85	0.00	6,509.49
		11/06/19 19	4 P001 CK	2,158.36	0.00	4,351.13
		01/28/20 20	1 P001 CK	2,175.57	0.00	2,175.56
				Per Diem Interest:	0.00	2,175.56
1805	SANCHEZ, JESSICA M & BENTLY PO	15300				0.00
4	1245 OAKLAND AVE	00672 24500		3,893.45	2,045.82	
	UNION, NJ	07083 0		3,893.43	1,947.90	11,780.60
	1245 OAKLAND AVE	2 39800 0.00				11,780.60
		02/01/19 19	1 P001 CK	1,930.01	0.00	9,850.59
		04/25/19 19	2 P001 CK	1,930.00	0.00	7,920.59
		07/11/19 19	3 P001 CK	2,045.82	0.00	5,874.77
		10/23/19 19	4 P001 CK	1,947.90	0.00	3,926.87
		01/27/20 20	1 P001 CK	1,963.44	0.00	1,963.43
				Per Diem Interest:	0.00	1,963.43
1805	SINGLETARY, RONALD G	15300				0.00
5	1241 OAKLAND AVE	23800		3,824.96	2,009.84	
	UNION, NJ	07083 0		3,824.96	1,913.64	11,573.40
	1241 OAKLAND AVE	2 39100 0.00				11,573.40
		02/04/19 19	1 P001 CK	1,896.06	0.00	9,677.34
		04/30/19 19	2 P001 CK	1,896.06	0.00	7,781.28
		08/09/19 19	3 P001 CK	2,009.84	0.00	5,771.44
		11/06/19 19	4 P001 CK	1,913.64	0.00	3,857.80
		02/04/20 20	1 P001 CK	1,928.90	0.00	1,928.90
				Per Diem Interest:	0.00	1,928.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Lmt	Exempt			Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
1805 6	MERCERON, JUDITH L					15300			0.00	
	1237 OAKLAND AVE	00660				23100	3,756.49	1,973.86		
	UNION, NJ	07083				0	3,756.48	1,879.38	11,366.21	
	1237 OAKLAND AVE	2				38400			11,366.21	
		02/04/19	19	1	P001	CK	1,862.12	0.00	9,504.09	
		04/30/19	19	2	P001	CK	1,862.11	0.00	7,641.98	
		08/09/19	19	3	P001	CK	1,973.86	0.00	5,668.12	
		11/06/19	19	4	P001	CK	1,879.38	0.00	3,788.74	
		02/04/20	20	1	P001	CK	1,894.37	0.00	1,894.37	
							Per Diem Interest:	0.00	1,894.37	
1805 7	ARTURO, ALVARO & REYES, MARGARITA					15300			0.00	
	1233 OAKLAND AVE					29400	4,372.79	2,297.69		
	UNION, NJ	07083				0	4,372.77	2,187.73	13,230.98	
	1233 OAKLAND AVE	2				44700			13,230.98	
		02/26/19	19	1	P001	CK	2,167.62	16.68	11,063.36	
		06/04/19	19	2	P001	CK	2,167.61	23.35	8,895.75	
		08/08/19	19	3	P001	CK	2,297.69	0.00	6,598.06	
		10/31/19	19	4	P001	CK	2,187.73	0.00	4,410.33	
							Per Diem Interest:	8.91	4,419.24	
1805 8	ANDERSON, BEVERLY					15300			0.00	
	1229 OAKLAND AVE					28200	4,255.40	2,236.01		
	UNION, NJ	07083				0	4,255.38	2,129.00	12,875.79	
	1229 OAKLAND AVE	2				43500			12,875.79	
		02/22/19	19	1	P001	CK 1659	2,096.03	13.40	10,779.76	
		02/22/19	19	1	P001	CK 1691	13.40	0.00	10,766.36	
		02/22/19	19	2	P001	CK 1691	3.83	0.00	10,762.53	
		04/29/19	19	2	P001	CK	2,105.59	0.00	8,656.94	
		04/29/19	19	3	P001	CK	3.83	0.00	8,653.11	
		07/24/19	19	3	P001	CK 1674	2,232.18	0.00	6,420.93	
		01/24/20	19	4	P001	CK	2,129.00	53.77	4,291.93	
		02/04/20	20	1	P001	CK	2,145.97	0.00	2,145.96	
							Per Diem Interest:	0.00	2,145.96	
1805 9	MALAVE, EDWIN & MALAVE, ROSARIO					15300			0.00	
	1225 OAKLAND AVE	00660				31900	4,617.35	2,426.20		
	UNION, NJ	07083				0	4,617.33	2,310.09	13,970.97	
	1225 OAKLAND AVE	2				47200			13,970.97	
		02/06/19	19	1	P001	CK	2,288.85	0.00	11,682.12	
		05/02/19	19	2	P001	CK	2,288.84	0.00	9,393.28	
		07/25/19	19	3	P001	CK	2,426.20	0.00	6,967.08	
		11/06/19	19	4	P001	CK	2,310.09	0.00	4,656.99	
		02/04/20	20	1	P001	CK	2,328.50	0.00	2,328.49	
							Per Diem Interest:	0.00	2,328.49	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1805 10	MCKENZIE, IDA 1221 OAKLAND AVE UNION, NJ 1221 OAKLAND AVE	15300 00660 21300 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
1805 11	DASILVA, MANUEL C 1213 OAKLAND AVE UNION, NJ 1213 OAKLAND AVE	15300 00660 27000 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
1805 12.01	SANTOS, ANA L 1789 VAUXHALL RD UNION, NJ 1211 OAKLAND AVE	15600 00660 0 07083 0 1 15600	0.00	1,526.08 1,526.07	801.88 763.50	0.00 4,617.53 4,617.53
		01/30/19 19 1 P001 CK		756.49	0.00	3,861.04
		04/29/19 19 2 P001 CK		756.48	0.00	3,104.56
		07/30/19 19 3 P001 CK		801.88	0.00	2,302.68
		10/28/19 19 4 P001 CK		763.50	0.00	1,539.18
		02/04/20 20 1 P001 CK		769.59	0.00	769.59
		Per Diem Interest:			0.00	769.59
1805 12.02	SANTOS, ANA L 19 VALLEY VIEW ROAD WARREN, NJ 1789 VAUXHALL RD	23900 00660 39100 07059 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		01/30/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/29/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		07/30/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		10/28/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		02/04/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95
1805 13	USZYNSKI, KRZYSZTOF 1204 SCHMIDT AVE UNION, NJ 1204 SCHMIDT AVE	20800 00660 50900 07083 0 2 71700	0.00	7,014.06 7,014.05	3,685.56 3,509.17	0.00 21,222.84 21,222.84
		02/04/19 19 1 P001 CK		3,476.92	0.00	17,745.92
		03/25/19 19 2 JHR Homestead Credi		166.48-	0.00	17,579.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1805	13	USZYNSKI, KRZYSZTOF	Continued			
		04/30/19 19	2 P001 CK	3,310.43	0.00	14,269.01
		08/09/19 19	3 P001 CK	3,685.56	0.00	10,583.45
		08/07/19 19	4 JHR Homestead Credi	166.49-	0.00	10,416.96
		11/06/19 19	4 P001 CK	3,342.68	0.00	7,074.28
		02/04/20 20	1 P001 CK	3,537.14	0.00	3,537.14
			Per Diem Interest:		0.00	3,537.14
1805 14	SANICO, HANNAH 1212 SCHMIDT AVE UNION, NJ 1212 SCHMIDT AVE	20200 00660 25600 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19	1 P001 CK	2,220.96	0.00	11,335.61
		04/30/19 19	2 P001 CK	2,220.96	0.00	9,114.65
		08/09/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		11/06/19 19	4 P001 CK	2,241.56	0.00	4,518.86
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43
			Per Diem Interest:		0.00	2,259.43
1805 15	BJELICIC-HABOJ, ZORICA 1218 SCHMIDT AVE UNION, NJ 1218 SCHMIDT AVE	20200 23000 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		07/19/19 19	1 P001 CK	2,094.88	105.97	10,692.11
		07/19/19 19	2 P001 CK	2,094.87	81.70	8,597.24
		07/19/19 19	3 P001 CK	2,220.59	0.00	6,376.65
		10/07/19 19	4 J065 2019 Added S	253.17	0.00	6,629.82
		11/06/19 19	4 P001 CK	2,114.32	0.00	4,515.50
		11/12/19 19	4 P001 CK	253.17	0.00	4,262.33
		10/07/19 20	1 J065 2019 Added S	108.54	0.00	4,370.87
		02/04/20 20	1 P001 CK	2,239.71	0.00	2,131.16
		10/07/19 20	2 J065 2019 Added S	108.53	0.00	2,239.69
			Per Diem Interest:		0.00	2,239.69
1805 16	CHU, LAP MING - CHU, FAI P.O. BOX 1491 FLUSHING, NY 1222 SCHMIDT AVE	20200 19400 11354 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		01/28/19 19	1 P001 CK	1,920.31	0.00	9,801.10
		04/30/19 19	2 P001 CK	1,920.30	0.00	7,880.80
		07/31/19 19	3 P001 CK	2,035.54	0.00	5,845.26
		10/29/19 19	4 P001 CK	1,938.12	0.00	3,907.14
		01/28/20 20	1 P001 CK	1,953.57	0.00	1,953.57
			Per Diem Interest:		0.00	1,953.57
1805 17	ALI, Wafa M 9 OAK HILL DR WAYNE, NJ 1228 SCHMIDT AVE	20200 17800 07470 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		01/24/19 19	1 P001 CK	1,842.72	0.00	9,405.09

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1805	17	ALI, Wafa M	Continued			
		03/25/19 19	2 JHR Homestead Credi	279.22-	0.00	9,125.87
		05/01/19 19	2 P001 CK	1,563.49	0.00	7,562.38
		12/05/19 19	3 P001 CK	1,953.30	69.43	5,609.08
		08/07/19 19	4 JHR Homestead Credi	279.23-	0.00	5,329.85
		12/05/19 19	4 P001 CK	1,580.58	26.87	3,749.27
			Per Diem Interest:		6.77	3,756.04
1805	PITTIUS, STEPHEN J & DARLENE	20200				0.00
18	1236 SCHMIDT AVE	20100		3,942.35	2,071.52	
	UNION, N.J.	07083 0		3,942.35	1,972.38	11,928.60
	1236 SCHMIDT AVE	2 40300	0.00			11,928.60
		02/01/19 19	1 P001 CK	1,954.25	0.00	9,974.35
		05/03/19 19	2 P001 CK	1,954.25	0.00	8,020.10
		08/08/19 19	3 P001 CK	2,071.52	0.00	5,948.58
		11/04/19 19	4 P001 CK	1,972.38	0.00	3,976.20
		02/03/20 20	1 P001 CK	1,988.10	0.00	1,988.10
			Per Diem Interest:		0.00	1,988.10
1805	JONES, ROBERTA A	15300				0.00
19	1240 SCHMIDT AVE	00660 20000		3,453.23	1,814.51	
	UNION, NJ	07083 0		3,453.22	1,727.67	10,448.63
	1240 SCHMIDT AVE	2 35300	0.00			10,448.63
		02/06/19 19	1 P001 CK	1,711.79	0.00	8,736.84
		05/02/19 19	2 P001 CK	1,711.78	0.00	7,025.06
		07/25/19 19	3 P001 CK	1,814.51	0.00	5,210.55
		11/06/19 19	4 P001 CK	1,727.67	0.00	3,482.88
		02/04/20 20	1 P001 CK	1,741.44	0.00	1,741.44
			Per Diem Interest:		0.00	1,741.44
1805	WASHINGTON, JOHN & MARIE	15300				0.00
20	1244 SCHMIDT AVE	22400		3,688.01	1,937.87	
	UNION, NJ	07083 0		3,688.00	1,845.13	11,159.01
	1244 SCHMIDT AVE	2 37700	0.00			11,159.01
		02/06/19 19	1 P001 CK	1,828.17	0.00	9,330.84
		05/02/19 19	2 P001 CK	1,828.17	0.00	7,502.67
		07/25/19 19	3 P001 CK	1,937.87	0.00	5,564.80
		10/23/19 19	4 P001 CK	1,845.13	0.00	3,719.67
		01/27/20 20	1 P001 CK	1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83
1805	NOBRE, FRANKLIN V	15300				0.00
21	1248 SCHMIDT AVE	20100		3,463.01	1,819.65	
	UNION, NJ	07083 0		3,463.00	1,732.56	10,478.22
	1248 SCHMIDT AVE	2 35400	0.00			10,478.22
		02/04/19 19	1 P001 CK	1,716.64	0.00	8,761.58
		04/30/19 19	2 P001 CK	1,716.63	0.00	7,044.95
		08/09/19 19	3 P001 CK	1,819.65	0.00	5,225.30
		11/06/19 19	4 P001 CK	1,732.56	0.00	3,492.74
		02/04/20 20	1 P001 CK	1,746.37	0.00	1,746.37

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1805	21	NOBRE, FRANKLIN V	Continued			
				Per Diem Interest:	0.00	1,746.37
1805 22	EXUMA, RENAN & BERLINE 1256 SCHMIDT AVE UNION, NJ 1256 SCHMIDT AVE	22100 00660 26600 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
				Per Diem Interest:	0.00	2,402.49
1806 1	RIZARDI, VALDIR 1605 ROUTE 22, WEST UNION, NJ 1605 ROUTE 22,WEST	63600 03287 81400 07083 0 4A 145000	0.00	14,184.64 14,184.62	7,453.36 7,096.66	0.00 42,919.28 42,919.28
		02/04/19 19 1 P001 CK		7,031.42	0.00	35,887.86
		05/08/19 19 2 P001 CK		7,031.41	0.00	28,856.45
		08/12/19 19 3 P001 CK		7,453.36	0.00	21,403.09
		10/31/19 19 4 P001 CK		7,096.66	0.00	14,306.43
		02/05/20 20 1 P001 CK		7,153.22	0.00	7,153.21
				Per Diem Interest:	0.00	7,153.21
1806 2	SPARTANS 3, LLC 1597 ROUTE 22, WEST UNION, NJ 1597 ROUTE 22,WEST	44500 100800 07083 0 4A 145300	0.00	14,213.98 14,213.97	7,468.79 7,111.34	0.00 43,008.08 43,008.08
		01/31/19 19 1 P001 CK		7,045.96	0.00	35,962.12
		05/07/19 19 2 P001 CK		7,045.96	0.00	28,916.16
		08/06/19 19 3 P001 CK		7,468.79	0.00	21,447.37
		10/10/19 19 4 P001 CK		7,111.34	0.00	14,336.03
		02/05/20 20 1 P001 CK		7,168.02	0.00	7,168.01
				Per Diem Interest:	0.00	7,168.01
1806 3.01	TWENTY TWO 301 LLC 1599 RT 22 WEST UNION, NJ 1585 ROUTE 22,WEST	22100 85214 17900 07083 0 4A 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		01/23/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/22/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/17/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/17/20 20 1 P001 CK		1,973.30	0.00	1,973.30
				Per Diem Interest:	0.00	1,973.30

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1806 3.02	KESHAV 3, INC 1601 ROUTE 22 WEST UNION, NJ 1575 ROUTE 22,WEST	65100 85186 69400 07083 0 4A 134500	0.00	13,157.48 13,157.46	6,913.64 6,582.76	0.00 39,811.34 39,811.34
		01/24/19 19 1 P001 CK		6,522.25	0.00	33,289.09
		04/15/19 19 2 P001 CK		6,522.24	0.00	26,766.85
		07/10/19 19 3 P001 CK		6,913.64	0.00	19,853.21
		09/30/19 19 4 P001 CK		6,582.76	0.00	13,270.45
		01/02/20 20 1 P001 CK		6,635.23	0.00	6,635.22
		Per Diem Interest:			0.00	6,635.22
1806 3.03	CASTERNOVIA, SAMUEL 1599 ROUTE 22,WEST UNION, NJ 1565 ROUTE 22,WEST	129900 85214 130100 07083 0 4A 260000	0.00	25,434.50 25,434.50	13,364.65 12,725.05	0.00 76,958.70 76,958.70
		01/23/19 19 1 P001 CK		12,608.05	0.00	64,350.65
		04/22/19 19 2 P001 CK		12,608.05	0.00	51,742.60
		07/17/19 19 3 P001 CK		13,364.65	0.00	38,377.95
		10/23/19 19 4 P001 CK		12,725.05	0.00	25,652.90
		01/17/20 20 1 P001 CK		12,826.45	0.00	12,826.45
		Per Diem Interest:			0.00	12,826.45
1806 4	GILAU HOLDINGS, LLC 1 GARY RD UNION, NJ 1 GARY RD	56100 133900 07083 0 4A 190000	0.00	18,586.76 18,586.74	9,766.48 9,299.07	0.00 56,239.05 56,239.05
		01/24/19 19 1 P001 CK 45009		9,213.58	0.00	47,025.47
		04/23/19 19 2 P001 CK		9,213.57	0.00	37,811.90
		07/15/19 19 3 P001 CK		9,766.48	0.00	28,045.42
		11/25/19 19 4 P001 CK		9,299.07	101.59	18,746.35
		11/25/19 20 1 P001 CK		46.56	0.00	18,699.79
		Per Diem Interest:			55.20	18,754.99
1806 5	GARY HOLDINGS, LLC 1310 CENTRAL AVE HILLSIDE, NJ 2 GARY RD	178100 99800 07205 0 4B 277900	0.00	27,185.58 27,185.56	14,284.76 13,601.12	0.00 82,257.02 82,257.02
		02/01/19 19 1 P001 CK 3749118611		13,476.07	0.00	68,780.95
		05/09/19 19 2 P001 CK 3757858624		13,476.06	0.00	55,304.89
		08/09/19 19 3 P001 CK 3763526967		14,284.76	0.00	41,020.13
		11/01/19 19 4 P001 CK 3768619321		13,601.12	0.00	27,419.01
		02/04/20 20 1 P001 CK 3774818051		13,709.51	0.00	13,709.50
		Per Diem Interest:			0.00	13,709.50
1806 10.01	ROUTE 22 WEST REALTY TRUST PO BOX 370 SHORT HILLS, NJ 1521 ROUTE 22,WEST	64500 49200 07078 0 4A 113700	0.00	11,122.71 11,122.70	5,844.46 5,564.76	0.00 33,654.63 33,654.63
		11/01/18 19 1 P001 CK		5,513.60	0.00	28,141.03
		05/15/19 19 2 P001 CK		5,513.60	37.44	22,627.43

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1806	10.01	ROUTE 22 WEST REALTY TRUST	Continued			
		08/12/19 19 3 P001 CK		5,844.46	0.00	16,782.97
		11/07/19 19 4 P001 CK		5,564.76	0.00	11,218.21
				Per Diem Interest:	31.04	11,249.25
1807 1	SILVA, ANIBAL & ALMERINDA 1613 N SUNSET PL UNION, NJ 1613 N SUNSET PL	16000 20300 07083 0 2 36300 0.00		3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/07/19 19 1 P001 CK 3749668719		1,760.28	0.00	8,984.34
		05/06/19 19 2 P001 CK 3757632655		1,760.28	0.00	7,224.06
		08/05/19 19 3 P001 CK 3763273759		1,865.91	0.00	5,358.15
		11/01/19 19 4 P001 CK 3768597397		1,776.61	0.00	3,581.54
		01/21/20 20 1 P001 CK 3773677218		1,790.77	0.00	1,790.77
				Per Diem Interest:	0.00	1,790.77
1807 2	MACEDO, ALVARO S & MARIA A 1611 N SUNSET PL UNION, N.J. 1611 N SUNSET PL	16600 20700 07083 0 2 37300 0.00		3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		11/13/18 19 1 P001 CK		259.70	0.00	10,780.92
		02/15/19 19 1 P001 CK		1,549.07	5.01	9,231.85
		05/28/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/19/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/12/19 19 4 P001 CK		1,825.55	0.00	3,680.21
				Per Diem Interest:	6.54	3,686.75
1807 3	WARD, DEMETRIUS 1603 N SUNSET PL UNION, NJ 1603 N SUNSET PL	18000 29800 07083 0 2 47800 0.00		4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/29/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		10/30/19 19 4 P001 CK		2,339.44	0.00	2,376.75
		10/29/19 20 1 P001 CK		38.72	0.00	2,338.03
		02/04/20 20 1 P001 CK		2,319.38	0.00	18.65
				Per Diem Interest:	0.00	18.65
1807 4	1520 ROUTE 22 EAST LLC 30 WEST 47TH ST -ROOM 706 NEW YORK, NY 1520 ROUTE 22,EAST	15100 9900 10036 0 4A 25000 0.00	*Lien**Lien*	2,445.64 2,445.62	1,285.06 1,223.56	0.00 7,399.88 7,399.88
		10/22/18 19 1 P001 CK 1415		554.70	0.00	6,845.18
		02/25/19 19 1 PSQT CK		657.62	7.89	6,187.56
		05/15/19 19 2 PSQT CK		1,212.31	8.49	4,975.25
		08/23/19 19 3 PSQT CK		1,285.06	14.14	3,690.19
				Per Diem Interest:	71.03	3,761.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1808 1	MALDONADO, PATRICIA 1277 ERHARDT ST UNION, NJ 1277 ERHARDT ST	16000 28200 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
1808 2	KUMAR, SONIA & ASHWANI 1271 ERHARDT ST UNION, NJ 1271 ERHARDT ST	19600 25800 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		210.83-	0.00	11,025.78
		05/10/19 19 2 P001 CK		1,990.73	0.00	9,035.05
		07/18/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		210.84-	0.00	6,490.53
		11/07/19 19 4 P001 CK		2,011.14	0.00	4,479.39
		02/10/20 20 1 P001 CK		2,239.69	0.00	2,239.70
		Per Diem Interest:			0.00	2,239.70
1808 3	EULALIE J HEARN REVOCABLE TRUST 34364 VIA BUENA DR YUCAIPA, CA 1267 ERHARDT ST	20000 WD001 17400 92399 0 2 37400	500.00	3,533.66 3,533.65	1,859.96 1,767.94	0.00 10,695.21 10,695.21
		01/29/19 19 1 P001 CK 3748859273		1,751.12	0.00	8,944.09
		04/04/19 19 2 P001 CK 3754443914		1,751.12	0.00	7,192.97
		06/07/19 19 3 P001 CK 3759868509		1,859.96	0.00	5,333.01
		10/28/19 19 4 P001 CK 3768365202		1,767.94	0.00	3,565.07
		01/31/20 20 1 P001 CK 3774522529		1,782.54	0.00	1,782.53
		Per Diem Interest:			0.00	1,782.53
1808 4	FILS, FABIOLAH & TELFORT, JIMMY T 1261 ERHARDT AVE UNION, NJ 1261 ERHARDT ST	21800 20900 00672 0 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/25/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/11/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/23/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1808 5	1255 ERHARDT ST LLC 44 MAPLE AVE MENDHAM, NJ 1255 ERHARDT ST	21100 22800 07945 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/20/19 19 1 PSQT CK		2,128.82	20.22	10,865.37
		05/22/19 19 2 PSQT CK		2,128.82	22.35	8,736.55
		08/20/19 19 3 P001 CK		2,256.57	21.44	6,479.98
		08/20/19 19 4 P001 CK		79.87	0.00	6,400.11
		Per Diem Interest:			77.70	6,477.81
1808 6	MARINHEIRA, BELARMINO & TABOEIRA,S 1247 ERHARDT ST UNION, NJ 1247 ERHARDT ST	21800 18300 07083 0 2 40100	0.00	3,893.70 3,893.68	2,090.34 1,991.68	0.00 11,869.40 11,869.40
		02/06/19 19 1 P001 CK		1,915.46	0.00	9,953.94
		04/30/19 19 2 P001 CK		1,915.45	0.00	8,038.49
		08/09/19 19 3 P001 CK		2,090.34	0.00	5,948.15
		11/06/19 19 4 P001 CK		1,991.68	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
1808 7	MARRERO, LUIS E & EVELYN 1243 ERHARDT ST UNION, NJ 1243 ERHARDT ST	20000 22600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/01/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		03/25/19 19 2 JHR Homestead Credi		296.60-	0.00	10,247.01
		04/25/19 19 2 P001 CK		1,769.18	0.00	8,477.83
		07/11/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		08/07/19 19 4 JHR Homestead Credi		296.60-	0.00	5,991.48
		10/23/19 19 4 P001 CK		1,788.35	0.00	4,203.13
		01/27/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
1808 8	ERHARDT 1237 ASSOCIATES LLC 1915 MORRIS AVE UNION, NJ 1237 ERHARDT ST	20000 20900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		03/18/19 19 1 P001 CK		1,983.35	46.61	10,122.85
		03/18/19 19 2 P001 CK		6.08	0.00	10,116.77
		05/10/19 19 2 P001 CK 3757977332		1,977.26	0.00	8,139.51
		08/12/19 19 3 P001 CK 3763668466		2,102.36	0.00	6,037.15
		11/18/19 19 4 P001 CK 3769700975		2,001.75	9.93	4,035.40
		02/10/20 20 1 P001 CK 3775269535		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr			
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
1808 9	FERREIRA, GILBERTO-ACEVEDO, ROSEMARY				20000	VT001			0.00	
	1231 ERHARDT ST				22400		4,022.79	2,116.97		
	UNION, NJ	07083			0		4,022.78	2,012.65	12,175.19	
	1231 ERHARDT ST	2			42400	500.00			12,175.19	
		12/26/18	19	1	P001	CK 3746460274	1,993.59	0.00	10,181.60	
		07/05/19	19	2	P001	CK 108070	1,993.58	46.99	8,188.02	
		07/05/19	19	3	P001	CK 108069	2,116.97	0.00	6,071.05	
		10/07/19	19	4	J065	2019 Added S	98.67	0.00	6,169.72	
		10/28/19	19	4	P001	CK	2,012.65	0.00	4,157.07	
		12/02/19	19	4	P001	CK	98.67	0.94	4,058.40	
		10/07/19	20	1	J065	2019 Added S	59.20	0.00	4,117.60	
		02/04/20	20	1	P001	CK	2,088.40	0.00	2,029.20	
		10/07/19	20	2	J065	2019 Added S	59.20	0.00	2,088.40	
						Per Diem Interest:		0.00	2,088.40	
1808 10	RIOS, CESAR JR & ELIZABETH				20000	*Lien**Lien*			0.00	
	1227 ERHARDT ST	00660			30700		4,959.73	2,606.11		
	UNION, NJ	07083			0		4,959.73	2,481.38	15,006.95	
	1227 ERHARDT ST	2			50700	0.00			15,006.95	
		02/04/19	19	1	P001	CK	2,458.57	0.00	12,548.38	
		03/25/19	19	2	JHR	Homestead Credi	374.58-	0.00	12,173.80	
		04/30/19	19	2	P001	CK	2,083.99	0.00	10,089.81	
		08/09/19	19	3	P001	CK	2,606.11	0.00	7,483.70	
		08/07/19	19	4	JHR	Homestead Credi	374.58-	0.00	7,109.12	
		11/06/19	19	4	P001	CK	2,106.80	0.00	5,002.32	
		02/04/20	20	1	P001	CK	2,501.16	0.00	2,501.16	
						Per Diem Interest:		0.00	2,501.16	
	1808 11	AJAYI, JULIET				22400				0.00
		1221 ERHARDT ST	00597			33200		5,439.08	2,857.98	
UNION, NJ		07083			0		5,439.07	2,721.20	16,457.33	
1221 ERHARDT ST		2			55600	0.00			16,457.33	
		02/04/19	19	1	P001	CK	2,696.19	0.00	13,761.14	
		05/02/19	19	2	P001	CK	2,696.18	0.00	11,064.96	
		07/25/19	19	3	P001	CK	2,857.98	0.00	8,206.98	
		10/23/19	19	4	P001	CK	2,721.20	0.00	5,485.78	
		01/27/20	20	1	P001	CK	2,742.89	0.00	2,742.89	
						Per Diem Interest:		0.00	2,742.89	
1808 12	DHANAWADE, MIRIAM-DHANAWADE, MERCY				20000				0.00	
	1215 ERHARDT ST				23800		4,284.75	2,251.43		
	UNION, NJ	07083			0		4,284.73	2,143.67	12,964.58	
	1215 ERHARDT ST	2			43800	0.00			12,964.58	
		02/04/19	19	1	P001	CK	2,123.98	0.00	10,840.60	
		03/25/19	19	2	JHR	Homestead Credi	152.47-	0.00	10,688.13	
		03/25/19	19	2	JHR	Homestead Credi	152.47-	0.00	10,535.66	
		04/30/19	19	2	P001	CK	1,819.03	0.00	8,716.63	
		08/09/19	19	3	P001	CK	2,251.43	0.00	6,465.20	
		08/07/19	19	4	JHR	Homestead Credi	152.48-	0.00	6,312.72	
		08/07/19	19	4	JHR	Homestead Credi	152.48-	0.00	6,160.24	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1808	12	DHANAWADE, MIRIAM-DHANAWADE, MERCY	Continued			
		11/06/19 19	4 P001 CK	1,838.71	0.00	4,321.53
		02/04/20 20	1 P001 CK	2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
1808 13.01	CALDWELL, SHIRLEY 1209 ERHARDT ST UNION, NJ 1209 ERHARDT ST	19800 DS001 19700 07083 0 2 39500 500.00		3,739.10 3,739.08	1,967.90 1,870.73	0.00 11,316.81 11,316.81
		02/01/19 19	1 P001 CK	1,852.96	0.00	9,463.85
		03/25/19 19	2 JHR Homestead Credi	312.51-	0.00	9,151.34
		05/02/19 19	2 P001 CK	1,540.44	0.00	7,610.90
		08/01/19 19	3 P001 CK	1,967.90	0.00	5,643.00
		08/07/19 19	4 JHR Homestead Credi	262.52-	0.00	5,380.48
		11/01/19 19	4 P001 CK	1,608.21	0.00	3,772.27
		02/03/20 20	1 P001 CK	1,886.14	0.00	1,886.13
			Per Diem Interest:		0.00	1,886.13
1808 14	WASHINGTON, SANDRA M 1203 ERHARDT ST UNION, NJ 1203 ERHARDT ST	17600 20000 07083 0 2 37600 0.00		3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19	1 P001 CK	1,823.32	0.00	9,306.10
		04/30/19 19	2 P001 CK	1,823.32	0.00	7,482.78
		08/09/19 19	3 P001 CK	1,932.73	0.00	5,550.05
		11/06/19 19	4 P001 CK	1,840.24	0.00	3,709.81
		02/04/20 20	1 P001 CK	1,854.91	0.00	1,854.90
			Per Diem Interest:		0.00	1,854.90
1808 15	GIBSON, CASSANDRA 1575 VAUXHALL RD UNION, NJ 1575 VAUXHALL RD	19500 19700 07083 0 2 39200 0.00		3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19	1 P001 CK	1,900.91	0.00	9,702.10
		04/30/19 19	2 P001 CK	1,900.90	0.00	7,801.20
		08/09/19 19	3 P001 CK	2,014.98	0.00	5,786.22
		11/06/19 19	4 P001 CK	1,918.55	0.00	3,867.67
		02/04/20 20	1 P001 CK	1,933.84	0.00	1,933.83
			Per Diem Interest:		0.00	1,933.83
1808 16	RAMEY, JOSEPH & GIRTHA 1571 VAUXHALL RD UNION, N.J. 1571 VAUXHALL RD	20000 24200 07083 0 2 44200 0.00		4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/30/19 19	1 P001 CR 3748949196	2,143.37	0.00	10,939.62
		03/25/19 19	2 JHR Homestead Credi	307.74-	0.00	10,631.88
		05/01/19 19	2 P001 CR 3757274972	1,835.63	0.00	8,796.25
		07/31/19 19	3 P001 CR 3762898264	2,271.99	0.00	6,524.26
		08/07/19 19	4 JHR Homestead Credi	307.74-	0.00	6,216.52
		10/31/19 19	4 P001 CR 3768554908	1,855.52	0.00	4,361.00

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1808	16	RAMEY, JOSEPH & GIRTHA	Continued			
		02/03/20 20 1 P001 CR 3774690458		2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
1808 17	ALCIUS, YLIOGENE 1567 VAUXHALL RD UNION, NJ 1567 VAUXHALL RD	20800 00660 26000 07083 0 2 46800 0.00		4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
1808 19	VELEZ, NAHIR E 1270 ROBERT ST UNION, NJ 1270 ROBERT ST	20000 21300 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
1808 24	CASTERNOVIA, SAMUEL E 1599 ROUTE 22, WEST UNION, NJ 1500 ROUTE 22,EAST	11900 0 07083 0 1 11900 0.00		1,164.12 1,164.12	611.69 582.42	0.00 3,522.35 3,522.35
		01/30/19 19 1 P001 CK 3748952486		577.06	0.00	2,945.29
		05/08/19 19 2 P001 CK 3757825406		577.06	0.00	2,368.23
		08/08/19 19 3 P001 CK 3763475472		611.69	0.00	1,756.54
		11/04/19 19 4 P001 CK 3768850640		582.42	0.00	1,174.12
		02/10/20 20 1 P001 CK 3775171642		587.06	0.00	587.06
				Per Diem Interest:	0.00	587.06
1809 1	KHICHI, HARI & MALTI 1 BALTIC ST EDISON, NJ 1261 HIGHLAND AVE	21100 29800 08820 0 2 50900 0.00		4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/05/19 19 1 P001 CK		2,467.89	0.00	12,598.26
		05/13/19 19 1 P001 CK		0.38	0.00	12,597.88
		05/13/19 19 2 P001 CK		2,467.89	0.00	10,129.99
		08/08/19 19 2 P001 CK		0.38	0.02	10,129.61
		08/08/19 19 3 P001 CK		2,615.99	0.00	7,513.62
		11/13/19 19 3 P001 CK		0.40	0.00	7,513.22
		11/13/19 19 4 P001 CK		2,490.77	0.00	5,022.45
		02/10/20 19 4 P001 CK		0.40	0.01	5,022.05
		02/10/20 20 1 P001 CK		2,510.62	0.00	2,511.43

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1809	1	KHICHI, HARI & MALTI		Continued		
				Per Diem Interest:	0.00	2,511.43
1809	BOUZY, JEAN & JORDONNE, CLAIRINA	20000				0.00
2	1257 HIGHLAND AVE	23000		4,206.48	2,210.31	
	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	1257 HIGHLAND AVE	2 43000	0.00			12,727.79
		01/18/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/29/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/30/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/28/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
1809	LAGUERRE, RAMONDE	20000				0.00
3	1251 HIGHLAND AVE	00660 25700		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	1251 HIGHLAND AVE	2 45700	0.00			13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
				Per Diem Interest:	0.00	2,254.49
1809	MARQUES, VITOR	20000				0.00
4	1247 HIGHLAND AVE	00597 19200		3,834.75	2,014.98	
	UNION, NJ	07083 0		3,834.73	1,918.55	11,603.01
	1247 HIGHLAND AVE	2 39200	0.00			11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
				Per Diem Interest:	0.00	1,933.83
1809	ROBINSON, MARLO T	20000				0.00
5	1241 HIGHLAND AVE	22400		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	1241 HIGHLAND AVE	2 42400	0.00			12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/25/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1809 6	DARBY, FRANKLIN - REGIS, NELLIS 1235 HIGHLAND AVE UNION, NJ 1235 HIGHLAND AVE	20000 26100 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		04/22/19 19 1 P001 CK 1313		0.00	90.54	13,645.37
		01/17/20 19 1 P001 CK		2,235.51	296.21	11,409.86
		01/17/20 19 2 P001 CK		2,235.50	286.14	9,174.36
		01/17/20 19 3 P001 CK		2,369.66	196.68	6,804.70
		01/17/20 19 4 P001 CK		1,294.56	85.74	5,510.14
		Per Diem Interest:			27.76	5,537.90
1809 7	VERNIERO, MARIANNE 1231 HIGHLAND AVE UNION, NJ 1231 HIGHLAND AVE	20000 26200 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/06/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		05/02/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/01/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/08/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/05/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
1809 8	LAUBE, MATTHEW BRYAN & DANIELLE M 1227 HIGHLAND AVE UNION, NJ 1227 HIGHLAND AVE	20000 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
1809 9	HORMILLA, JULIAN C & APOLINARIO,ANA 1221 HIGHLAND AVE UNION, NJ 1221 HIGHLAND AVE	20000 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1809 10	MARTINEZ, RODY A & SANTOS A 1217 HIGHLAND AVE UNION, NJ 1217 HIGHLAND AVE	20000 25800 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1809	10	MARTINEZ, RODY A & SANTOS A	Continued			
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
1809	DE VITO, ANTHONY & TERESA	14000				0.00
11	1211 HIGHLAND AVE	21700		3,492.36	1,835.07	
	UNION, N.J.	07083 0		3,492.35	1,747.24	10,567.02
	1211 HIGHLAND AVE	2 35700 0.00				10,567.02
		02/08/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		03/25/19 19 2 JHR Homestead Credi		248.56-	0.00	8,587.27
		05/08/19 19 2 P001 CK		1,482.62	0.00	7,104.65
		08/09/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		08/07/19 19 4 JHR Homestead Credi		248.56-	0.00	5,021.02
		11/08/19 19 4 P001 CK		1,498.68	0.00	3,522.34
		02/05/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
1809	SILVA,DAIANA - MEIRELES,ARTAXERXES	20300				0.00
12	1201 HIGHLAND AVE	21500		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	1201 HIGHLAND AVE	2 41800 0.00				12,372.59
		04/16/19 19 1 P001 CK		2,026.99	76.01	10,345.60
		04/16/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/29/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
1809	ARCHELUS, WESNY	20000				0.00
13	1595 VAUXHALL RD	00597 26300		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	1595 VAUXHALL RD	2 46300 0.00				13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
1809	DUKE,RAWLE- DUKE,CHAUNCEY- SCOTT,P	21100				0.00
14	1202 ERHARDT ST	00597 21500		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1202 ERHARDT ST	2 42600 0.00				12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1809	14	DUKE,RAWLE- DUKE,CHAUNCEY- SCOTT,P	Continued			
				Per Diem Interest:	0.00	2,101.56
1809	SINDAC, CORAZON	20000				0.00
15	1206 ERHARDT ST	00660 22100		4,118.44	2,164.05	
	UNION, NJ	07083 0		4,118.43	2,060.47	12,461.39
	1206 ERHARDT ST	2 42100	0.00			12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
1809	SOLANA, HUGO & EMILIA	21400				0.00
16.01	1210 ERHARDT ST	24200		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	1210 ERHARDT ST	2 45600	0.00			13,497.38
		01/03/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		01/24/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		06/12/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		08/28/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		12/30/19 20 1 P001 CK		2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56
1809	MOROZOVSKYY, VASYL & SVITLANA	20000				0.00
18	1218 ERHARDT ST	00672 20400		3,952.14	2,076.66	
	UNION, NJ	07083 0		3,952.13	1,977.27	11,958.20
	1218 ERHARDT ST	2 40400	0.00			11,958.20
		01/24/19 19 1 P001 CK	3748506203	1,959.10	0.00	9,999.10
		04/25/19 19 2 P001 CK	3756624020	1,959.10	0.00	8,040.00
		07/29/19 19 3 P001 CK	3762702262	2,076.66	0.00	5,963.34
		10/29/19 19 4 P001 CK	3768377839	1,977.27	0.00	3,986.07
		01/28/20 20 1 P001 CK	3774310703	1,993.04	0.00	1,993.03
				Per Diem Interest:	0.00	1,993.03
1809	PATEL, VITTHALBJAI M & TARLA V	20000 SC001				0.00
19	1222 ERHARDT ST	24300		4,208.65	2,214.63	
	UNION, NJ	07083 0		4,208.65	2,105.65	12,737.58
	1222 ERHARDT ST	2 44300	500.00			12,737.58
		02/01/19 19 1 P001 CK		2,085.72	0.00	10,651.86
		03/25/19 19 2 JHR Homestead Credi		275.05-	0.00	10,376.81
		05/01/19 19 2 P001 CK		1,810.67	0.00	8,566.14
		08/01/19 19 3 P001 CK		2,214.63	0.00	6,351.51
		08/07/19 19 4 JHR Homestead Credi		275.05-	0.00	6,076.46
		11/01/19 19 4 P001 CK		1,830.60	0.00	4,245.86
		02/03/20 20 1 P001 CK		2,122.93	0.00	2,122.93
				Per Diem Interest:	0.00	2,122.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1809 20	SAMILA, DANIEL & LISA B 1226 ERHARDT ST UNION, NJ 1226 ERHARDT ST	16000 00660 18300 07083 0 2 34300	0.00	3,355.41 3,355.39	1,763.11 1,678.72	0.00 10,152.63 10,152.63
		02/04/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		04/30/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		08/09/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		11/06/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/04/20 20 1 P001 CK		1,692.11	0.00	1,692.10
		Per Diem Interest:			0.00	1,692.10
1809 21	JACKSON, ERYNNE 1230 ERHARDT ST UNION, NJ 1230 ERHARDT ST	20000 22700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		03/25/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
1809 22	EVANS, MICHAEL G SR & CONSTANCE 1236 ERHARDT ST UNION, NJ 1236 ERHARDT ST	20000 35800 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/25/19 19 1 P001 CR 3750935396		2,705.89	22.47	13,810.63
		06/26/19 19 2 P001 CR 3760940124		2,705.88	51.49	11,104.75
		10/09/19 19 3 P001 CR 3767216425		2,868.26	69.19	8,236.49
		12/02/19 19 4 P001 CR 3770402022		2,730.98	29.41	5,505.51
		Per Diem Interest:			12.47	5,517.98
1809 23	RAMOS, C - DE LA CRUZ, O 1242 ERHARDT ST UNION, NJ 1242 ERHARDT ST	21100 00660 20000 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
1809 24	MALDONADO, ELIAS J 1246 ERHARDT ST UNION, NJ 1246 ERHARDT ST	16000 00672 22000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net Value	Deduct	Amount		Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1809	24	MALDONADO, ELIAS J		Continued					
		11/06/19	19	4	P001	CK	1,859.81	0.00	3,749.27
		02/04/20	20	1	P001	CK	1,874.64	0.00	1,874.63
						Per Diem Interest:	0.00	1,874.63	
1809	GALGO-RASHID, MARIA & GALGO, REY V			16000				0.00	
25	1248 ERHARDT ST			26800		4,186.91	2,200.03		
	UNION, NJ	07083		0		4,186.91	2,094.73	12,668.58	
	1248 ERHARDT ST	2		42800	0.00			12,668.58	
		02/04/19	19	1	P001	CK	2,075.48	0.00	10,593.10
		03/25/19	19	2	JHR	Homestead Credi	131.66-	0.00	10,461.44
		04/30/19	19	2	P001	CK	1,943.82	0.00	8,517.62
		08/09/19	19	3	P001	CK	2,200.03	0.00	6,317.59
		08/07/19	19	4	JHR	Homestead Credi	131.66-	0.00	6,185.93
		11/06/19	19	4	P001	CK	1,963.07	0.00	4,222.86
		02/04/20	20	1	P001	CK	2,111.43	0.00	2,111.43
						Per Diem Interest:	0.00	2,111.43	
1809	KRAMER, THOMAS C & ANNA F			16000				0.00	
26	1250 ERHARDT ST			22200		3,736.93	1,963.58		
	UNION, N.J.	07083		0		3,736.91	1,869.60	11,307.02	
	1250 ERHARDT ST	2		38200	0.00			11,307.02	
		02/04/19	19	1	P001	CK	1,852.42	0.00	9,454.60
		03/25/19	19	2	JHR	Homestead Credi	265.96-	0.00	9,188.64
		05/01/19	19	2	P001	CK	1,586.45	0.00	7,602.19
		08/05/19	19	3	P001	CK	1,963.58	0.00	5,638.61
		08/07/19	19	4	JHR	Homestead Credi	265.97-	0.00	5,372.64
		11/06/19	19	4	P001	CK	1,603.63	0.00	3,769.01
		02/03/20	20	1	P001	CK	1,884.51	0.00	1,884.50
						Per Diem Interest:	0.00	1,884.50	
1809	CUMMINGS, KAREN - REYES, FRANCESCA			12000				0.00	
27	1252 ERHARDT ST			33900		4,490.18	2,359.38		
	UNION, NJ	07083		0		4,490.16	2,246.46	13,586.18	
	1252 ERHARDT ST	2		45900	0.00			13,586.18	
		02/04/19	19	1	P001	CK	2,225.81	0.00	11,360.37
		04/30/19	19	2	P001	CK	2,225.80	0.00	9,134.57
		08/09/19	19	3	P001	CK	2,359.38	0.00	6,775.19
		11/06/19	19	4	P001	CK	2,246.46	0.00	4,528.73
		02/04/20	20	1	P001	CK	2,264.37	0.00	2,264.36
						Per Diem Interest:	0.00	2,264.36	
1810	DEEMIC REALTY			104500				0.00	
1	1637 VAUXHALL RD	00660		55800		15,681.35	8,239.82		
	UNION, NJ	07083		0		15,681.35	7,845.48	47,448.00	
	1637 VAUXHALL RD	4A		160300	0.00			47,448.00	
		02/08/19	19	1	P001	CK	7,773.35	0.00	39,674.65
		05/10/19	19	2	P001	CK	7,773.35	0.00	31,901.30
		08/08/19	19	3	P001	CK	8,239.82	0.00	23,661.48
		12/02/19	19	4	P001	CK	7,845.48	108.68	15,816.00

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1810	1	DEEMIC REALTY		Continued		
		12/02/19 20 1 P001 CK		14.04	0.00	15,801.96
		02/07/20 20 1 P001 CK		7,893.96	0.00	7,908.00
		02/07/20 20 2 P001 CK		14.04	0.00	7,893.96
		Per Diem Interest:			0.00	7,893.96
1810		PUBLIC SERVICE ELECTRIC & GAS CO	168500			0.00
2	80 PARK PLAZA-6TH FLR	6600		17,129.16	9,000.58	
	NEWARK, NJ	07102 0		17,129.16	8,569.82	51,828.72
	1625 VAUXHALL RD	4A 175100	0.00			51,828.72
		01/17/19 19 1 P001 CK		8,491.04	0.00	43,337.68
		04/15/19 19 2 P001 CK		8,491.04	0.00	34,846.64
		07/19/19 19 3 P001 CK		9,000.58	0.00	25,846.06
		10/29/19 19 4 P001 CK		8,569.82	0.00	17,276.24
		02/10/20 20 1 P001 CK		8,638.12	0.00	8,638.12
		Per Diem Interest:			0.00	8,638.12
1810		1620 HUNDAL, LLC	161200			0.00
3	2444 MORRIS AVE-SUITE 106	438800		58,695.00	30,841.50	
	UNION, NJ	07083 0		58,695.00	29,365.50	177,597.00
	1620 VAUXHALL RD	4A 600000	0.00			177,597.00
		02/08/19 19 1 P001 CK		29,095.50	0.00	148,501.50
		05/06/19 19 2 P001 CK		29,095.50	0.00	119,406.00
		08/12/19 19 3 P001 CK		30,841.50	0.00	88,564.50
		11/12/19 19 4 P001 CK		29,365.50	0.00	59,199.00
		02/10/20 20 1 P001 CK		29,599.50	0.00	29,599.50
		Per Diem Interest:			0.00	29,599.50
1810		HUNDAL OF UNION L.P.	161200			0.00
4	2444 MORRIS AVE	01369 438800		58,695.00	30,841.50	
	UNION, NJ	07083 0		58,695.00	29,365.50	177,597.00
	1600 VAUXHALL RD	4A 600000	0.00			177,597.00
		02/05/19 19 1 P001 CK		29,095.50	0.00	148,501.50
		05/10/19 19 2 P001 CK		29,095.50	0.00	119,406.00
		07/02/19 19 3 P001 CK		30,841.50	0.00	88,564.50
		10/29/19 19 4 P001 CK		29,365.50	0.00	59,199.00
		02/06/20 20 1 P001 CK		29,599.50	0.00	29,599.50
		Per Diem Interest:			0.00	29,599.50
1810		CASTERNOVIA, SAMUEL	65900			0.00
5	1599 ROUTE 22, WEST	23000		8,696.65	4,569.68	
	UNION, NJ	07083 0		8,696.64	4,350.99	26,313.96
	1560-1564 ROUTE 22, EAST	4A 88900	0.00			26,313.96
		06/20/19 19 1 P001 CK 3760586099		66.16	299.61	26,247.80
		12/17/19 19 1 P001 CK 3771636183		4,244.83	375.67	22,002.97
		06/20/19 19 2 P001 CK 3760586099		0.00	105.62	22,002.97
		12/17/19 19 2 P001 CK 3771636183		4,310.98	381.52	17,691.99
		12/17/19 19 3 P001 CK 3771636183		0.00	310.74	17,691.99
		12/17/19 19 4 P001 CK 3771636183		0.00	100.07	17,691.99
		Per Diem Interest:			282.75	17,974.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1810 6	BAYRON, LOVELY - BAYRON, ANNA 1238 HIGHLAND AVE UNION, NJ 1238 HIGHLAND AVE	20000 26100 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
1810 7	GONZALEZ, JOSE F & JOSEFA 1234 HIGHLAND AVE UNION, N.J. 1234 HIGHLAND AVE	19600 24700 00660 0 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	10,655.93
		04/30/19 19 2 P001 CK		1,839.79	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		11/06/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
1810 8	OKE, TOLULOPE & OKE, ISAAC 1230 HIGHLAND AVE UNION, NJ 1230 HIGHLAND AVE	19500 23700 00660 0 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/06/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		05/02/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		07/25/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
1810 9	SILVA, OSCAR & SIDDHARTA 1224 HIGHLAND AVE UNION, NJ 1224 HIGHLAND AVE	19900 25700 00660 0 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1810 10	APOLINARIO, MANUEL & DELCINA F 1220 HIGHLAND AVE UNION, NJ 1220 HIGHLAND AVE	20000 25100 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/07/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		05/08/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/05/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/07/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/07/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
1810 11	PALMA, GILBERT & MARILENE 1214 HIGHLAND AVE UNION, NJ 1214 HIGHLAND AVE	20100 26900 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		163.61-	0.00	11,469.01
		04/30/19 19 2 P001 CK		2,115.54	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		163.62-	0.00	6,773.93
		11/06/19 19 4 P001 CK		2,136.67	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
1810 12	SKREC, MARY ANN 1601 VAUXHALL RD UNION, NJ 1601 VAUXHALL RD	20300 WD001 21900 07083 0 2 42200	500.00	4,003.23 4,003.21	2,106.69 2,002.87	0.00 12,116.00 12,116.00
		02/11/19 19 1 P001 CK		1,983.89	0.00	10,132.11
		04/29/19 19 2 P001 CK		1,983.88	0.00	8,148.23
		08/02/19 19 3 P001 CK		2,106.69	0.00	6,041.54
		10/29/19 19 4 P001 CK		2,002.87	0.00	4,038.67
		02/10/20 20 1 P001 CK		2,019.34	0.00	2,019.33
		Per Diem Interest:			0.00	2,019.33
1901 1.01	PATEL, MAYURKANT A & VARSHABEN M 1604 UNION AVE UNION, NJ 1604 UNION AVE	21800 41300 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		02/04/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		05/09/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		08/07/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		11/01/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/07/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88

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1901 1.02	SANGOLQUI, ADRIANA 1600 UNION AVE UNION, NJ 1600 UNION AVE	21000 35400 07083 0 2 56400	*Lien**Lien* 0.00	5,517.34 5,517.33 2,734.98 2,734.98 2,899.10 2,760.35 2,782.36	2,899.10 2,760.35 0.00 0.00 0.00 0.00 0.00	0.00 16,694.12 16,694.12 13,959.14 11,224.16 8,325.06 5,564.71 2,782.35 2,782.35
				Per Diem Interest:	0.00	2,782.35
1901 1.03	EPIDI, JEREMIAH & OLUWAKEMI 101 PARKSIDE DR UNION, NJ 101 PARKSIDE DR	21200 43000 07083 0 2 64200	 0.00	6,280.37 6,280.37 3,113.22 3,113.22 3,300.04 3,142.11 3,167.15	3,300.04 3,142.11 0.00 0.00 0.00 0.00 0.00	0.00 19,002.89 19,002.89 15,889.67 12,776.45 9,476.41 6,334.30 3,167.15 3,167.15
				Per Diem Interest:	0.00	3,167.15
1901 1.04	FAMARIN, GUEDELIA 105 PARKSIDE DR UNION, NJ 105 PARKSIDE DR	21000 47300 00672 0 07083 0 2 68300	 0.00	6,681.45 6,681.45 3,312.04 3,312.04 3,510.79 3,342.77 3,369.41	3,510.79 3,342.77 0.00 14.87 0.00 0.00 0.00	0.00 20,216.46 20,216.46 16,904.42 13,592.38 10,081.59 6,738.82 3,369.41 3,369.41
				Per Diem Interest:	0.00	3,369.41
1901 1.05	PATEL, DILIP A & PRITIBEN 109 PARKSIDE DR UNION, NJ 109 PARKSIDE DR	21500 46700 01530 0 07083 0 2 68200	 0.00	6,671.67 6,671.67 3,307.19 3,307.19 3,505.65 3,337.88 3,364.48	3,505.65 3,337.88 0.00 0.00 0.00 0.00 0.00	0.00 20,186.87 20,186.87 16,879.68 13,572.49 10,066.84 6,728.96 3,364.48 3,364.48
				Per Diem Interest:	0.00	3,364.48
1901 1.06	GOMEZ, JANETH 300 PARKSIDE DR UNION, NJ 300 PARKSIDE DR	21400 43300 00660 0 07083 0 2 64700	 0.00	6,329.29 6,329.27 3,137.47 3,137.46	3,325.74 3,166.58 0.00 0.00	0.00 19,150.88 19,150.88 16,013.41 12,875.95

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1901	1.06	GOMEZ, JANETH	Continued			
		08/09/19 19 3 P001 CK		3,325.74	0.00	9,550.21
		11/06/19 19 4 P001 CK		3,166.58	0.00	6,383.63
		02/04/20 20 1 P001 CK		3,191.82	0.00	3,191.81
		Per Diem Interest:			0.00	3,191.81
1901	1.07	COMPOFELICE, DANIEL P & MARY ANN	22500 VT001			0.00
		296 PARKSIDE DR	48100	6,781.45	3,566.52	
		UNION, NJ	07083 0	6,781.44	3,392.84	20,522.25
		296 PARKSIDE DR	2 70600 500.00			20,522.25
		02/05/19 19 1 P001 CK		3,360.55	0.00	17,161.70
		05/03/19 19 1 P001 CK		0.52	0.00	17,161.18
		05/03/19 19 2 P001 CK		3,360.55	0.00	13,800.63
		08/06/19 19 2 P001 CK		0.52	0.00	13,800.11
		08/06/19 19 3 P001 CK		3,566.00	0.00	10,234.11
		11/08/19 19 3 P001 CK		0.52	0.01	10,233.59
		11/08/19 19 4 P001 CK		3,392.31	0.00	6,841.28
		02/10/20 19 4 P001 CK		0.53	0.00	6,840.75
		02/10/20 20 1 P001 CK		3,419.85	0.00	3,420.90
		Per Diem Interest:			0.00	3,420.90
1901	1.08	RICCIO, JOSEPH C & JUNE A	22200			0.00
		292 PARKSIDE DR	45400	6,612.98	3,474.81	
		UNION, NJ	07083 0	6,612.97	3,308.51	20,009.27
		292 PARKSIDE DR	2 67600 0.00			20,009.27
		02/05/19 19 1 P001 CS		3,278.10	0.00	16,731.17
		05/03/19 19 2 P001 CS		3,278.09	0.00	13,453.08
		08/06/19 19 3 P001 CS		3,474.81	0.00	9,978.27
		11/06/19 19 4 P001 CS		3,308.51	0.00	6,669.76
		02/06/20 20 1 P001 CS		3,334.88	0.00	3,334.88
		Per Diem Interest:			0.00	3,334.88
1901	1.09	MAKHANDA, ELIZABETH K	20400			0.00
		288 PARKSIDE DR	00672 47300	6,622.76	3,479.95	
		UNION, NJ	07083 0	6,622.75	3,313.40	20,038.86
		288 PARKSIDE DR	2 67700 0.00			20,038.86
		02/01/19 19 1 P001 CK		3,282.95	0.00	16,755.91
		04/25/19 19 2 P001 CK		3,282.94	0.00	13,472.97
		07/11/19 19 3 P001 CK		3,479.95	0.00	9,993.02
		10/23/19 19 4 P001 CK		3,313.40	0.00	6,679.62
		01/27/20 20 1 P001 CK		3,339.81	0.00	3,339.81
		Per Diem Interest:			0.00	3,339.81
1901	1.10	TORRES, MARINA	20000			0.00
		284 PARKSIDE DR	40400	5,908.64	3,104.71	
		UNION, NJ	07083 0	5,908.63	2,956.12	17,878.10
		284 PARKSIDE DR	2 60400 0.00			17,878.10
		02/06/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		03/25/19 19 2 JHR Homestead Credi		420.53-	0.00	14,528.62
		05/02/19 19 2 P001 CK		2,508.42	0.00	12,020.20

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1901	1.10	TORRES, MARINA	Continued			
		07/25/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		08/07/19 19 4 JHR Homestead Credi		420.54-	0.00	8,494.95
		10/23/19 19 4 P001 CK		2,535.58	0.00	5,959.37
		01/27/20 20 1 P001 CK		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
1901	1.11	SHAH, MANAN H	20000			0.00
		280 PARKSIDE DR	41000	5,967.34	3,135.55	
		UNION, NJ	07083 0	5,967.32	2,985.49	18,055.70
		280 PARKSIDE DR	2 61000 0.00			18,055.70
		02/04/19 19 1 P001 CK		2,958.05	0.00	15,097.65
		04/30/19 19 2 P001 CK		2,958.04	0.00	12,139.61
		08/09/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		11/06/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		02/04/20 20 1 P001 CK		3,009.29	0.00	3,009.28
		Per Diem Interest:			0.00	3,009.28
1901	1.12	WILLIAMS, NANCY	20000			0.00
		276 PARKSIDE DR	00672 39300	5,801.03	3,048.17	
		UNION, NJ	07083 0	5,801.02	2,902.29	17,552.51
		276 PARKSIDE DR	2 59300 0.00			17,552.51
		09/11/19 19 1 P001 CK		0.00	316.32	17,552.51
		09/11/19 19 1 P001 CK		1,827.21	0.00	15,725.30
		12/18/19 19 1 P001 CS		1,048.40	50.32	14,676.90
		09/11/19 19 2 P001 CK		0.00	186.91	14,676.90
		12/18/19 19 2 P001 CS		2,875.60	138.03	11,801.30
		09/11/19 19 3 P001 CK		0.00	60.96	11,801.30
		12/18/19 19 3 P001 CS		3,048.17	146.31	8,753.13
		12/18/19 19 4 P001 CS		126.42	66.75	8,626.71
		Per Diem Interest:			96.74	8,723.45
1901	1.13	NARINE, E & NARINE, S & Y	20000			0.00
		272 PARKSIDE DR	00660 45000	6,358.64	3,341.16	
		UNION, NJ	07083 0	6,358.62	3,181.26	19,239.68
		272 PARKSIDE DR	2 65000 0.00			19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		03/25/19 19 2 JHR Homestead Credi		309.75-	0.00	15,777.91
		04/30/19 19 2 P001 CK		2,842.26	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		08/07/19 19 4 JHR Homestead Credi		309.75-	0.00	9,284.74
		11/06/19 19 4 P001 CK		2,871.51	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
1901	1.14	LIMBACHIA, MILAN - LIMBACHIA, URVI	20000			0.00
		268 PARKSIDE DR	00597 48500	6,701.02	3,521.07	
		UNION, NJ	07083 0	6,701.02	3,352.56	20,275.67
		268 PARKSIDE DR	2 68500 0.00			20,275.67
		02/04/19 19 1 P001 CK		3,321.74	0.00	16,953.93

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1901	1.14	LIMBACHIA, MILAN - LIMBACHIA, URVI Continued				
		04/30/19 19 2 P001 CK		3,321.74	0.00	13,632.19
		08/09/19 19 3 P001 CK		3,521.07	0.00	10,111.12
		11/06/19 19 4 P001 CK		3,352.56	0.00	6,758.56
		02/04/20 20 1 P001 CK		3,379.28	0.00	3,379.28
		Per Diem Interest:			0.00	3,379.28
1901	GHALY, RAAFAT & EMMA	20000				0.00
1.15	264 PARKSIDE DR	00378 46500		6,505.38	3,418.27	
	UNION, NJ	07083 0		6,505.36	3,254.67	19,683.68
	264 PARKSIDE DR	2 66500 0.00				19,683.68
		02/07/19 19 1 P001 CK		3,224.76	0.00	16,458.92
		02/19/19 19 1 RNSF CK		3,224.76	0.00	19,683.68
	Original Payment Date: 02/07/19					
		02/19/19 19 1 JNSF RTN CK FEE		20.00	0.00	19,703.68
		02/19/19 19 1 JNSF BANK ERROR.REVE		20.00-	0.00	19,683.68
		02/19/19 19 1 P001 CS		24.76	0.00	19,658.92
		02/19/19 19 1 P001 CK 6778202689		3,200.00	0.00	16,458.92
		05/02/19 19 2 P001 CK		3,224.75	0.00	13,234.17
		07/22/19 19 3 P001 CK		3,418.27	0.00	9,815.90
		10/22/19 19 4 P001 CK		3,254.67	0.00	6,561.23
		01/10/20 20 1 P001 CK 3772921570		3,280.62	0.00	3,280.61
		Per Diem Interest:			0.00	3,280.61
1901	ROWLEY, SEAN	20200				0.00
1.16	260 PARKSIDE DR	00597 41200		6,006.46	3,156.12	
	UNION, NJ	07083 0		6,006.45	3,005.06	18,174.09
	260 PARKSIDE DR	2 61400 0.00				18,174.09
		02/04/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		04/30/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/09/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/06/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		02/04/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
1901	DABNEY, OREN K & JOANNA R	22200				0.00
1.17	256 PARKSIDE DR	00660 48000		6,867.33	3,608.46	
	UNION, NJ	07083 0		6,867.31	3,435.76	20,778.86
	256 PARKSIDE DR	2 70200 0.00				20,778.86
		02/04/19 19 1 P001 CK		3,404.18	0.00	17,374.68
		04/30/19 19 2 P001 CK		3,404.17	0.00	13,970.51
		08/09/19 19 3 P001 CK		3,608.46	0.00	10,362.05
		11/06/19 19 4 P001 CK		3,435.76	0.00	6,926.29
		02/04/20 20 1 P001 CK		3,463.15	0.00	3,463.14
		Per Diem Interest:			0.00	3,463.14

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1901 1.18	ZHANG, XUE REN & YI MEI 252 PARKSIDE DR UNION, NJ 252 PARKSIDE DR	22600 47300 07083 0 2 69900	0.00	6,837.98 6,837.96 3,389.63 3,389.62 3,593.04 3,421.08 3,448.35	3,593.04 3,421.08 0.00 0.00 0.00 0.00 0.00	0.00 20,690.06 20,690.06 17,300.43 13,910.81 10,317.77 6,896.69 3,448.34
		01/29/19 19 1 P001 CS 04/30/19 19 2 P001 CS 07/30/19 19 3 P001 CS 11/06/19 19 4 P001 CS 02/03/20 20 1 P001 CS		Per Diem Interest:	0.00	3,448.34
1901 1.19	DOSHI, NITIN & HANSA 248 PARKSIDE DR UNION, NJ 248 PARKSIDE DR	21400 42000 07083 0 2 63400	0.00	6,202.11 6,202.10 3,074.43 491.42- 2,583.00 3,258.92 441.42- 2,661.53 3,127.68	3,258.92 3,102.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,766.08 18,766.08 15,691.65 15,200.23 12,617.23 9,358.31 8,916.89 6,255.36 3,127.68
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK		Per Diem Interest:	0.00	3,127.68
1901 1.20	ROJAS, LEONOR GOMEZ 244 PARKSIDE DR UNION, NJ 244 PARKSIDE DR	20000 45800 07083 0 2 65800	0.00	6,436.89 6,436.89 3,190.81 3,190.81 3,382.28	3,382.28 3,220.41 65.41 80.16 52.26	0.00 19,476.47 19,476.47 16,285.66 13,094.85 9,712.57
		03/12/19 19 1 P001 CK 07/10/19 19 2 P001 CK 09/19/19 19 3 P001 CK		Per Diem Interest:	144.03	9,856.60
1901 1.21	BISIOLU, HAKEEM K & MODUPE S 240 PARKSIDE DR UNION, NJ 240 PARKSIDE DR	20000 39800 07083 0 2 59800	0.00	5,849.95 5,849.93 2,899.86 416.35- 0.00 2,475.22 5.28 3.00 3,073.87 416.36- 2,510.39 2,950.09	3,073.87 2,926.75 0.00 0.00 14.00 8.28 0.00 0.10 0.00 0.00 0.00 0.00	0.00 17,700.50 17,700.50 14,800.64 14,384.29 14,384.29 11,909.07 11,903.79 11,900.79 8,826.92 8,410.56 5,900.17 2,950.08
		02/04/19 19 1 P001 CS 03/25/19 19 2 JHR Homestead Credi 05/28/19 19 2 P001 CS 05/28/19 19 2 P001 CK 584 05/28/19 19 2 P001 CS 08/05/19 19 2 P001 CS 08/05/19 19 3 P001 CS 08/07/19 19 4 JHR Homestead Credi 11/08/19 19 4 P001 CK 01/17/20 20 1 P001 CS		Per Diem Interest:	0.00	2,950.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901 1.22	LAROCHE, HAROLD I & SHARON K 236 PARKSIDE DR UNION, NJ 236 PARKSIDE DR	20000 00660 45800 07083 0 2 65800	0.00	6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		02/04/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		04/30/19 19 2 P001 CK		3,190.81	0.00	13,094.85
		08/09/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		11/06/19 19 4 P001 CK		3,220.41	0.00	6,492.16
		02/04/20 20 1 P001 CK		3,246.08	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08
1901 1.23	MCBURROWS, LEON K & TONKA BARRETT 232 PARKSIDE DR UNION, N J 232 PARKSIDE DR	20000 00597 39800 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		01/30/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/29/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		07/30/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		10/28/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
1901 1.24	LIMBACHIA, V & GV & LIMBACHIA, NV & B 228 PARKSIDE DR UNION, NJ 228 PARKSIDE DR	20000 41200 07083 0 2 61200	0.00	5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		01/15/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		03/25/19 19 2 JHR Homestead Credi		206.80-	0.00	14,940.36
		04/09/19 19 2 P001 CK		2,760.94	0.00	12,179.42
		07/08/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		08/07/19 19 4 JHR Homestead Credi		206.80-	0.00	8,826.78
		11/04/19 19 4 P001 CK		2,788.48	0.00	6,038.30
		01/08/20 20 1 P001 CK		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
1901 1.25	OLIVO, LUIS G & LUISE E 224 PARKSIDE DR UNION, NJ 224 PARKSIDE DR	20000 41200 07083 0 2 61200	0.00	5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		04/16/19 19 1 P001 CK 3755781277		2,967.74	80.04	15,147.16
		07/11/19 19 2 P001 CK 3761751290		2,967.74	74.70	12,179.42
		11/14/19 19 3 P001 CK 3769494934		3,145.84	119.09	9,033.58
		11/14/19 19 4 P001 CK 3769494934		0.00	19.47	9,033.58
		02/13/20 19 4 P001 CK 3775481017		2,995.28	133.29	6,038.30
		02/13/20 20 1 P001 CK 3775481017		0.00	18.11	6,038.30
		Per Diem Interest:			1.51	6,039.81

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1901 1.26	FERNANDEZ, ELVIRA M 220 PARKSIDE DR UNION, NJ 220 PARKSIDE DR	19400 47500 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		02/05/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		03/25/19 19 2 JHR Homestead Credi		310.68-	0.00	16,247.24
		05/07/19 19 2 P001 CK		2,933.47	0.00	13,313.77
		08/07/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		08/07/19 19 4 JHR Homestead Credi		310.68-	0.00	9,564.26
		11/13/19 19 4 P001 CK		2,963.57	0.00	6,600.69
		02/04/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
1901 1.27	COUTO, MICHAEL & ANITA 216 PARKSIDE DR UNION, NJ 216 PARKSIDE DR	19200 39600 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/04/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		04/30/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		08/09/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		11/06/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		02/04/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
1901 1.28	ISABELLA, GEORGE E & BARBARA I 212 PARKSIDE DR UNION, NJ 212 PARKSIDE DR	19000 48200 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		02/05/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		05/01/19 19 2 P001 CK		3,258.69	0.00	13,373.48
		08/08/19 19 3 P001 CK		3,454.25	0.00	9,919.23
		11/07/19 19 4 P001 CK		3,288.94	0.00	6,630.29
		01/22/20 20 1 P001 CK		3,315.15	0.00	3,315.14
		Per Diem Interest:			0.00	3,315.14
1901 1.29	PARIKH, VISHAL & PATEL,KHUSHBU 208 PARKSIDE DR UNION, NJ 208 PARKSIDE DR	18600 42000 07083 0 2 60600	0.00	5,928.20 5,928.19	3,114.99 2,965.92	0.00 17,937.30 17,937.30
		02/04/19 19 1 P001 CK		2,938.65	0.00	14,998.65
		04/30/19 19 2 P001 CK		2,938.64	0.00	12,060.01
		08/09/19 19 3 P001 CK		3,114.99	0.00	8,945.02
		09/26/19 19 4 P001 CK		2,895.46	0.00	6,049.56
		10/09/19 19 4 P001 CK 3767195584		70.46	0.00	5,979.10
		02/06/20 20 1 P001 CK		2,989.55	0.00	2,989.55
		Per Diem Interest:			0.00	2,989.55

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1901 1.30	DOUCHAND, ANGELA 204 PARKSIDE DR UNION, NJ 204 PARKSIDE DR	18400 40900 07083 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		02/04/19 19 1 P001 CK		2,875.61	0.00	14,676.90
		04/30/19 19 2 P001 CK		2,875.60	0.00	11,801.30
		07/25/19 19 3 P001 CK		3,048.17	0.00	8,753.13
		10/23/19 19 4 P001 CK		2,902.29	0.00	5,850.84
		01/27/20 20 1 P001 CK		2,925.42	0.00	2,925.42
		Per Diem Interest:			0.00	2,925.42
1901 1.31	WALLACE,TAZHETTE - GABRIEL,ANGELINE 200 PARKSIDE DR UNION, NJ 200 PARKSIDE DR	18700 48400 07083 0 2 67100	0.00	6,564.06 6,564.06	3,449.11 3,284.03	0.00 19,861.26 19,861.26
		02/06/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		04/30/19 19 2 P001 CK		3,253.85	0.00	13,353.56
		08/09/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		11/06/19 19 4 P001 CK		3,284.03	0.00	6,620.42
		02/04/20 20 1 P001 CK		3,310.21	0.00	3,310.21
		Per Diem Interest:			0.00	3,310.21
1901 1.32	SYSKO, LEONARD - SYSKO,ALICE ESTATE 196 PARKSIDE DR UNION, NJ 196 PARKSIDE DR	18300 40900 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/04/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		03/25/19 19 2 JHR Homestead Credi		231.09-	0.00	14,421.06
		03/25/19 19 2 JHR Homestead Credi		120.78-	0.00	14,300.28
		05/07/19 19 2 P001 CK		2,518.88	0.00	11,781.40
		08/07/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		08/07/19 19 4 JHR Homestead Credi		120.79-	0.00	8,617.58
		08/07/19 19 4 JHR Homestead Credi		181.09-	0.00	8,436.49
		11/07/19 19 4 P001 CK		2,595.52	0.00	5,840.97
		02/06/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
1901 1.33	EGBUONU, HOPEMARY NNEKA 192 PARKSIDE DR UNION, NJ 192 PARKSIDE DR	18000 40600 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		01/31/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		05/02/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		07/30/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		11/06/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		01/28/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88

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1901 1.34	JOHNSON, CHARLAINE M 188 PARKSIDE DR UNION, NJ 188 PARKSIDE DR	18500 39800 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/04/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		04/30/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		08/09/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/06/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/04/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
1901 1.35	GARVIN, DARRYL K & DENISE A 184 PARKSIDE DR UNION, NJ 184 PARKSIDE DR	20800 48800 07083 0 2 69600	0.00	6,808.63 6,808.62	3,577.61 3,406.40	0.00 20,601.26 20,601.26
		02/04/19 19 1 P001 CK		3,375.08	0.00	17,226.18
		04/30/19 19 2 P001 CK		3,375.08	0.00	13,851.10
		08/09/19 19 3 P001 CK		3,577.61	0.00	10,273.49
		11/06/19 19 4 P001 CK		3,406.40	0.00	6,867.09
		02/04/20 20 1 P001 CK		3,433.55	0.00	3,433.54
		Per Diem Interest:			0.00	3,433.54
1901 1.36	BENEDUCI, ROSEMARY 180 PARKSIDE DR UNION, NJ 180 PARKSIDE DR	20900 WD001 40000 07083 0 2 60900	500.00	5,832.55 5,832.54	3,067.91 2,918.10	0.00 17,651.10 17,651.10
		05/01/19 19 1 P001 CK		2,890.70	87.43	14,760.40
		12/06/19 19 2 P001 CK		2,890.69	221.17	11,869.71
		12/06/19 19 3 P001 CK		3,067.91	191.74	8,801.80
		12/06/19 19 4 P001 CK		2,906.03	51.07	5,895.77
		02/11/20 19 4 P001 CK		12.07	0.00	5,883.70
		02/11/20 20 1 P001 CK		2,929.78	0.00	2,953.92
		Per Diem Interest:			0.01	2,953.93
1901 1.37	CHOUDHRY, JAVED A 176 PARKSIDE DR UNION, NJ 176 PARKSIDE DR	18900 41100 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		03/18/19 19 1 P001 CR 3752677355		0.00	68.37	17,759.70
		04/08/19 19 1 P001 CR 3754789299		2,880.45	29.10	14,879.25
		11/06/19 19 1 P001 CK 3768952408		29.10	3.03	14,850.15
		11/06/19 19 2 P001 CK 3768952408		2,909.55	269.13	11,940.60
		11/06/19 19 3 P001 CK 3768952408		142.69	146.50	11,797.91
		Per Diem Interest:			314.60	12,112.51
1901 1.38	RIGOR, JOSE & ADELINA 172 PARKSIDE DR UNION, NJ 172 PARKSIDE DR	18900 00660 46400 07083 0 2 65300	0.00	6,387.98 6,387.97	3,356.59 3,195.94	0.00 19,328.48 19,328.48
		02/04/19 19 1 P001 CK		3,166.56	0.00	16,161.92

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1901	1.38	RIGOR, JOSE & ADELINA	Continued			
		04/30/19 19 2 P001 CK		3,166.56	0.00	12,995.36
		08/09/19 19 3 P001 CK		3,356.59	0.00	9,638.77
		11/06/19 19 4 P001 CK		3,195.94	0.00	6,442.83
		02/04/20 20 1 P001 CK		3,221.42	0.00	3,221.41
		Per Diem Interest:			0.00	3,221.41
1901	1.39	WILEY, HENRY & KING, ANGELA	19200			0.00
		168 PARKSIDE DR	00660 41600	5,947.77	3,125.27	
		UNION, NJ	07083 0	5,947.75	2,975.70	17,996.49
		168 PARKSIDE DR	2 60800 0.00			17,996.49
		02/04/19 19 1 P001 CK		2,948.35	0.00	15,048.14
		04/30/19 19 2 P001 CK		2,948.34	0.00	12,099.80
		08/09/19 19 3 P001 CK		3,125.27	0.00	8,974.53
		11/06/19 19 4 P001 CK		2,975.70	0.00	5,998.83
		02/04/20 20 1 P001 CK		2,999.42	0.00	2,999.41
		Per Diem Interest:			0.00	2,999.41
1901	1.40	TRACHENBERG, ERIC S & TAMARA	19400			0.00
		164 PARKSIDE DR	00660 45500	6,348.85	3,336.02	
		UNION, NJ	07083 0	6,348.84	3,176.37	19,210.08
		164 PARKSIDE DR	2 64900 0.00			19,210.08
		02/04/19 19 1 P001 CK		3,147.17	0.00	16,062.91
		04/30/19 19 2 P001 CK		3,147.16	0.00	12,915.75
		08/09/19 19 3 P001 CK		3,336.02	0.00	9,579.73
		10/10/19 19 3 J083 TO SEWER		429.22	0.00	10,008.95
		11/06/19 19 3 P001 CK		429.22	9.06	9,579.73
		11/06/19 19 4 P001 CK		2,738.09	0.00	6,841.64
		02/04/20 19 4 P001 CK		438.28	9.06	6,403.36
		02/04/20 20 1 P001 CK		2,754.34	0.00	3,649.02
		Per Diem Interest:			1.29	3,650.31
1901	1.41	PASTI, THERESA - DZIEDZIC, GLENN	19400			0.00
		160 PARKSIDE DR	40400	5,849.95	3,073.87	
		UNION, NJ	07083 0	5,849.93	2,926.75	17,700.50
		160 PARKSIDE DR	2 59800 0.00			17,700.50
		01/31/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/17/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		07/31/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		10/18/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		01/27/20 20 1 P001 CK 3774089105		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
1901	1.42	RYNGEL, HENRY	20200			0.00
		156 PARKSIDE DR	00597 46700	6,544.50	3,438.83	
		UNION, NJ	07083 0	6,544.49	3,274.25	19,802.07
		156 PARKSIDE DR	2 66900 0.00			19,802.07
		02/06/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		04/29/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		07/30/19 19 3 P001 CK		3,438.83	0.00	9,874.94

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1901	1.42	RYNGEL, HENRY	Continued			
		10/10/19 19	3 J083 TO SEWER	418.14	0.00	10,293.08
		10/11/19 19	3 P001 CK	418.14	1.00	9,874.94
		10/28/19 19	4 P001 CK	3,274.25	0.00	6,600.69
		02/04/20 20	1 P001 CK	3,300.35	0.00	3,300.34
			Per Diem Interest:		0.00	3,300.34
1901	1.43	FERREIRA, LILIANA	20200			0.00
		152 PARKSIDE DR	41200	6,006.46	3,156.12	
		UNION, NJ	07083 0	6,006.45	3,005.06	18,174.09
		152 PARKSIDE DR	2 61400 0.00			18,174.09
		02/04/19 19	1 P001 CK	2,977.44	0.00	15,196.65
		04/30/19 19	2 P001 CK	2,977.44	0.00	12,219.21
		08/09/19 19	3 P001 CK	3,156.12	0.00	9,063.09
		11/06/19 19	4 P001 CK	3,005.06	0.00	6,058.03
		02/04/20 20	1 P001 CK	3,029.02	0.00	3,029.01
			Per Diem Interest:		0.00	3,029.01
1901	1.44	STAMM FAMILY TRUST	20000			0.00
		148 PARKSIDE DR	39900	5,859.72	3,079.01	
		UNION, NJ	07083 0	5,859.72	2,931.66	17,730.11
		148 PARKSIDE DR	2 59900 0.00			17,730.11
		01/30/19 19	1 P001 CK	2,904.70	0.00	14,825.41
		04/29/19 19	2 P001 CK	2,904.70	0.00	11,920.71
		07/26/19 19	3 P001 CK	3,079.01	0.00	8,841.70
		10/28/19 19	4 P001 CK	2,931.66	0.00	5,910.04
		01/31/20 20	1 P001 CK	2,955.02	0.00	2,955.02
			Per Diem Interest:		0.00	2,955.02
1901	1.45	SORIANO, LEONORA	20000			0.00
		144 PARKSIDE DR	41400	6,006.46	3,156.12	
		UNION, NJ	07083 0	6,006.45	3,005.06	18,174.09
		144 PARKSIDE DR	2 61400 0.00			18,174.09
		02/07/19 19	1 P001 CK	2,977.44	0.00	15,196.65
		03/25/19 19	2 JHR Homestead Credi	427.49-	0.00	14,769.16
		05/07/19 19	2 P001 CK	2,549.95	0.00	12,219.21
		07/30/19 19	3 P001 CK	3,156.12	0.00	9,063.09
		08/07/19 19	4 JHR Homestead Credi	427.50-	0.00	8,635.59
		10/31/19 19	4 P001 CK	2,577.56	0.00	6,058.03
		02/10/20 20	1 P001 CK	3,029.02	0.00	3,029.01
			Per Diem Interest:		0.00	3,029.01
1901	1.46	PARRILLO, CARMEN & MICHELE	20000			0.00
		140 PARKSIDE DR	41700	6,035.81	3,171.53	
		UNION, NJ	07083 0	6,035.80	3,019.75	18,262.89
		140 PARKSIDE DR	2 61700 0.00			18,262.89
		02/01/19 19	1 P001 CK	2,991.99	0.00	15,270.90
		03/25/19 19	2 JHR Homestead Credi	429.58-	0.00	14,841.32
		05/01/19 19	2 P001 CK	2,562.41	0.00	12,278.91
		08/02/19 19	3 P001 CK	3,171.53	0.00	9,107.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901	1.46	PARRILLO, CARMEN & MICHELE	Continued			
		08/07/19 19	4 JHR Homestead Credi	429.59-	0.00	8,677.79
		10/31/19 19	4 P001 CK	2,590.16	0.00	6,087.63
		02/05/20 20	1 P001 CK	3,043.82	0.00	3,043.81
			Per Diem Interest:		0.00	3,043.81
1901	LORETI, VINCENZO & ELENA	20000				0.00
1.47	136 PARKSIDE DR	41200		5,986.89	3,145.84	
	UNION, NJ	07083 0		5,986.89	2,995.28	18,114.90
	136 PARKSIDE DR	2 61200 0.00				18,114.90
		02/01/19 19	1 P001 CK	2,967.74	0.00	15,147.16
		03/25/19 19	2 JHR Homestead Credi	426.10-	0.00	14,721.06
		04/29/19 19	2 P001 CK	2,541.64	0.00	12,179.42
		07/29/19 19	3 P001 CK	3,145.84	0.00	9,033.58
		08/07/19 19	4 JHR Homestead Credi	426.11-	0.00	8,607.47
		11/04/19 19	4 P001 CK	2,569.17	0.00	6,038.30
		01/31/20 20	1 P001 CK	3,019.15	0.00	3,019.15
			Per Diem Interest:		0.00	3,019.15
1901	TEIXEIRA, DANIEL & SANDRA	20300				0.00
1.49	128 PARKSIDE DR	42700		6,162.98	3,238.36	
	UNION, NJ	07083 0		6,162.98	3,083.37	18,647.69
	128 PARKSIDE DR	2 63000 0.00				18,647.69
		02/04/19 19	1 P001 CK	3,055.03	0.00	15,592.66
		05/06/19 19	2 P001 CK	3,055.03	0.00	12,537.63
		08/05/19 19	3 P001 CK	3,238.36	0.00	9,299.27
		11/04/19 19	4 P001 CK	3,083.37	0.00	6,215.90
		02/03/20 20	1 P001 CK	3,107.95	0.00	3,107.95
			Per Diem Interest:		0.00	3,107.95
1901	PATEL, MUKESH B & ILA M	20300				0.00
1.50	124 PARKSIDE DR	43500		6,241.25	3,279.48	
	UNION, NJ	07083 0		6,241.23	3,122.52	18,884.48
	124 PARKSIDE DR	2 63800 0.00				18,884.48
		02/06/19 19	1 P001 CK	3,093.83	0.00	15,790.65
		05/06/19 19	2 P001 CK	3,093.82	0.00	12,696.83
		08/08/19 19	3 P001 CS	179.60	0.00	12,517.23
		08/08/19 19	3 P001 CK 1299	3,099.88	0.00	9,417.35
		11/04/19 19	4 P001 CK 3768833788	3,122.52	0.00	6,294.83
		02/06/20 20	1 P001 CK	3,147.42	0.00	3,147.41
			Per Diem Interest:		0.00	3,147.41
1901	CRUZ, MARIO & MARIA E	20300				0.00
1.51	120 PARKSIDE DR	39300		5,830.38	3,063.59	
	UNION, NJ	07083 0		5,830.37	2,916.97	17,641.31
	120 PARKSIDE DR	2 59600 0.00				17,641.31
		01/29/19 19	1 P001 CK	2,890.16	0.00	14,751.15
		04/30/19 19	2 P001 CK	2,890.15	0.00	11,861.00
		07/26/19 19	3 P001 CK	3,063.59	0.00	8,797.41
		10/15/19 19	4 P001 CK	2,916.97	0.00	5,880.44

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1901	1.51	CRUZ, MARIO & MARIA E 01/14/20 20 1 P001 CK	Continued	2,940.22 Per Diem Interest:	0.00 0.00	2,940.22 2,940.22
1901 1.52	QUON, JACOB 116 PARKSIDE DR UNION, NJ 116 PARKSIDE DR	20300 41500 07083 0 2 61800 0.00 02/21/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		6,045.59 6,045.59 2,996.84 2,996.84 3,176.67 3,024.64 3,048.75 Per Diem Interest:	3,176.67 3,024.64 29.21 0.00 0.00 0.00 0.00	0.00 18,292.49 18,292.49 15,295.65 12,298.81 9,122.14 6,097.50 3,048.75 3,048.75
1901 1.53	ALVES, ALBERTO & SONIA 112 PARKSIDE DR UNION, NJ 112 PARKSIDE DR	20300 39300 00660 0 07083 0 2 59600 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		5,830.38 5,830.37 2,890.16 2,890.15 3,063.59 2,916.97 2,940.22 Per Diem Interest:	3,063.59 2,916.97 0.00 0.00 0.00 0.00 0.00	0.00 17,641.31 17,641.31 14,751.15 11,861.00 8,797.41 5,880.44 2,940.22 2,940.22
1901 1.54	SHETH, ANIL & KOKILA 108 PARKSIDE DR UNION, NJ 108 PARKSIDE DR	20300 41500 07083 0 2 61800 0.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 07/31/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK		6,045.59 6,045.59 2,996.84 430.28- 2,566.56 3,176.67 430.28- 2,594.36 3,048.75 Per Diem Interest:	3,176.67 3,024.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,292.49 18,292.49 15,295.65 14,865.37 12,298.81 9,122.14 8,691.86 6,097.50 3,048.75 3,048.75
1901 1.55	YOUNGER, OSCAR & JENNIFER 104 PARKSIDE DR UNION, NJ 104 PARKSIDE DR	20300 36500 00660 0 07083 0 2 56800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,556.47 5,556.45 2,754.38 2,754.37 2,919.66 2,779.93 2,802.09 Per Diem Interest:	2,919.66 2,779.93 0.00 0.00 0.00 0.00 0.00	0.00 16,812.51 16,812.51 14,058.13 11,303.76 8,384.10 5,604.17 2,802.08 2,802.08

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1901 1.56	GILCHRIST, LILA 100 PARKSIDE DR UNION, NJ 100 PARKSIDE DR	20800 47700 07083 0 2 68500	0.00	6,701.02 6,701.02	3,521.07 3,352.56	0.00 20,275.67 20,275.67
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,321.74 3,321.74 3,521.07 3,352.56 3,379.28	0.00 0.00 0.00 0.00 0.00	16,953.93 13,632.19 10,111.12 6,758.56 3,379.28
				Per Diem Interest:	0.00	3,379.28
1901 4	AMORIM, ANTONIO B & ANA C 699 GARDEN ST UNION, N J 1592 UNION AVE	19300 38800 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		01/30/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/02/19 19 3 P001 CK 10/29/19 19 4 P001 CK 11/07/19 19 4 RNSF CK		2,817.42 2,817.41 2,986.49 2,843.55 2,843.55	0.00 0.00 0.00 0.00 0.00	14,379.89 11,562.48 8,575.99 5,732.44 8,575.99
		Original Payment Date: 10/29/19 11/13/19 19 4 P001 CS 02/03/20 20 1 P001 CK		2,843.55 2,866.22	0.00 0.00	5,732.44 2,866.22
				Per Diem Interest:	0.00	2,866.22
1903 1	BEACONVILLE, LLC 11 FERDON ST NEWARK, NJ 103-105 UNION AVE	77000 57200 07105 0 4A 134200	0.00	13,128.13 13,128.11	6,898.22 6,568.08	0.00 39,722.54 39,722.54
		02/20/19 19 1 P001 CK 05/16/19 19 1 P001 CK 06/19/19 19 1 P001 CK 1578 05/16/19 19 2 P001 CK 06/19/19 19 2 P001 CK 1578 12/31/19 19 4 J076		0.00 0.00 6,219.61 0.00 0.00 1,297.13	58.57 279.83 107.38 48.81 107.38 0.00	39,722.54 39,722.54 33,502.93 33,502.93 33,502.93 34,800.06
				Per Diem Interest:	1,903.85	36,703.91
1903 2	I&G DIRECT REAL ESTATE 45 % BDP LLC 1000 W IRVING PK RD # 150 ITASCA, IL 1556 UNION AVE	23400 5700 60143 0 4B 29100	0.00	2,846.72 2,846.70	1,495.81 1,424.22	0.00 8,613.45 8,613.45
		01/25/19 19 1 P001 CK 04/23/19 19 2 P001 CK 06/24/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/28/20 20 1 P001 CK		1,411.14 1,411.13 1,495.81 1,424.22 1,435.58	0.00 0.00 0.00 0.00 0.00	7,202.31 5,791.18 4,295.37 2,871.15 1,435.57
				Per Diem Interest:	0.00	1,435.57

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1903 3	I&G DIRECT REAL ESTATE 45 % BDP LLC 1000 W IRVING PK RD #150 ITASCA, IL 1562 UNION AVE	28300 6900 60143 0 4B 35200	0.00	3,443.45 3,443.43 1,706.94 1,706.93 1,809.37 1,722.78 1,736.51	1,809.37 1,722.78 0.00 0.00 0.00 0.00 0.00	0.00 10,419.03 10,419.03 8,712.09 7,005.16 5,195.79 3,473.01 1,736.50
		01/25/19 19 1 P001 CK 04/23/19 19 2 P001 CK 07/08/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/28/20 20 1 P001 CK				1,736.50
				Per Diem Interest:	0.00	1,736.50
1903 4	I&G DIRECT REAL ESTATE 45 % BDP LLC 1000 W IRVING PK RD #150 ITASCA, IL 1554 UNION AVE	30600 7400 60143 0 4B 38000	0.00	3,717.36 3,717.34 1,842.72 1,842.71 1,953.30 1,859.81 1,874.64	1,953.30 1,859.81 0.00 0.00 0.00 0.00 0.00	0.00 11,247.81 11,247.81 9,405.09 7,562.38 5,609.08 3,749.27 1,874.63
		01/25/19 19 1 P001 CK 04/22/19 19 2 P001 CK 07/08/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/28/20 20 1 P001 CK				1,874.63
				Per Diem Interest:	0.00	1,874.63
1903 5	I&G DIRECT REAL ESTATE 45 % BDP LLC 1000 W IRVING PK RD #150 ITASCA, IL 1550 UNION AVE	103500 25300 60143 0 4B 128800	0.00	12,599.87 12,599.85 6,245.84 6,245.83 6,620.64 6,303.79 6,354.03	6,620.64 6,303.79 0.00 0.00 0.00 0.00 0.00	0.00 38,124.15 38,124.15 31,878.31 25,632.48 19,011.84 12,708.05 6,354.02
		01/25/19 19 1 P001 CK 04/22/19 19 2 P001 CK 07/08/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/28/20 20 1 P001 CK				6,354.02
				Per Diem Interest:	0.00	6,354.02
1903 6	LSD PROPERTIES LLC P.O. BOX 508 UNION, NJ 1540 UNION AVE	22800 14800 07083 0 2 37600	0.00	3,678.23 3,678.22 1,823.32 1,823.32 1,932.73 1,840.24 1,854.91	1,932.73 1,840.24 0.00 0.00 0.00 0.00 0.00	0.00 11,129.42 11,129.42 9,306.10 7,482.78 5,550.05 3,709.81 1,854.90
		02/08/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/06/20 20 1 P001 CK				1,854.90
				Per Diem Interest:	0.00	1,854.90
1904 1.01	LIUZZO, JOANN ROSE 145 PARKSIDE DR UNION, NJ 145 PARKSIDE DR	21100 40700 07083 0 2 61800	0.00	6,045.59 6,045.59 2,996.84 2,996.84	3,176.67 3,024.64 0.00 0.00	0.00 18,292.49 18,292.49 15,295.65 12,298.81
		02/08/19 19 1 P001 CK 05/07/19 19 2 P001 CK				12,298.81

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1904	1.01	LIUZZO, JOANN ROSE	Continued			
		08/06/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		11/13/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		02/07/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
1904	1.02	HERRERA, IRIS MD & CRUZ, ALCEDO MD	20900			0.00
		153 PARKSIDE DR	38500	5,810.81	3,053.31	
		UNION, NJ 07083 0		5,810.80	2,907.18	17,582.10
		153 PARKSIDE DR 2 59400 0.00				17,582.10
		01/30/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		04/29/19 19 2 P001 CK		2,880.45	0.00	11,821.19
		07/30/19 19 3 P001 CK		3,053.31	0.00	8,767.88
		10/28/19 19 4 P001 CK		2,907.18	0.00	5,860.70
		02/04/20 20 1 P001 CK		2,930.35	0.00	2,930.35
		Per Diem Interest:			0.00	2,930.35
1904	1.03	VIGO-RIVERA, IVETTE	22300			0.00
		161 PARKSIDE DR	00660 41400	6,231.46	3,274.34	
		UNION, NJ 07083 0		6,231.45	3,117.63	18,854.88
		161 PARKSIDE DR 2 63700 0.00				18,854.88
		02/04/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		04/30/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		08/09/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		11/06/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		02/04/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
1904	1.04	DOMINGUES, ANTONIO & MARIA	22200			0.00
		169 PARKSIDE DR	39600	6,045.59	3,176.67	
		UNION, NJ 07083 0		6,045.59	3,024.64	18,292.49
		169 PARKSIDE DR 2 61800 0.00				18,292.49
		02/04/19 19 1 P001 CS		2,996.84	0.00	15,295.65
		03/25/19 19 2 JHR Homestead Credi		480.28-	0.00	14,815.37
		05/06/19 19 2 P001 CK		2,516.56	0.00	12,298.81
		07/10/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		08/07/19 19 4 JHR Homestead Credi		430.28-	0.00	8,691.86
		11/04/19 19 4 P001 CK		2,594.36	0.00	6,097.50
		02/03/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
1904	1.05	TANNA, SURESH & PRATIMA	22300			0.00
		177 PARKSIDE DR	44300	6,515.15	3,423.41	
		UNION, NJ 07083 0		6,515.14	3,259.57	19,713.27
		177 PARKSIDE DR 2 66600 0.00				19,713.27
		02/13/19 19 1 P001 CK		3,229.60	0.00	16,483.67
		05/10/19 19 2 P001 CK		3,229.60	0.00	13,254.07
		08/09/19 19 3 P001 CK		3,423.41	0.00	9,830.66
		11/07/19 19 4 P001 CK		3,259.57	0.00	6,571.09
		02/11/20 20 1 P001 CK		3,285.55	0.00	3,285.54

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1904	1.05	TANNA, SURESH & PRATIMA	Continued			
			Per Diem Interest:		0.00	3,285.54
1904	1.06	CHUNG, TONG HON & MUK YUNG & KIN TUNG	22400			0.00
		185 PARKSIDE DR	43100	6,407.54	3,366.87	
		UNION, NJ	07083 0	6,407.54	3,205.73	19,387.68
		185 PARKSIDE DR	2 65500 0.00			19,387.68
		01/29/19 19	1 P001 CK	3,176.26	0.00	16,211.42
		03/25/19 19	2 JHR Homestead Credi	355.54-	0.00	15,855.88
		04/12/19 19	2 P001 CK	2,820.72	0.00	13,035.16
		07/11/19 19	3 P001 CK	3,366.87	0.00	9,668.29
		08/07/19 19	4 JHR Homestead Credi	305.55-	0.00	9,362.74
		10/18/19 19	4 P001 CK	2,900.18	0.00	6,462.56
		01/06/20 20	1 P001 CK	3,231.28	0.00	3,231.28
			Per Diem Interest:		0.00	3,231.28
1904	1.07	CHENG, YU	21500			0.00
		193 PARKSIDE DR	49800	6,974.93	3,665.00	
		UNION, NJ	07083 0	6,974.92	3,489.60	21,104.45
		193 PARKSIDE DR	2 71300 0.00			21,104.45
		02/01/19 19	1 P001 CS	3,457.52	0.00	17,646.93
		05/06/19 19	2 P001 CS	3,457.51	0.00	14,189.42
		08/02/19 19	3 P001 CK	3,665.00	0.00	10,524.42
		11/06/19 19	4 P001 CK	3,489.60	0.00	7,034.82
		02/10/20 20	1 P001 CS	3,517.41	0.00	3,517.41
			Per Diem Interest:		0.00	3,517.41
1904	1.08	ASANTE, KWABENA & PAULINE E	21100			0.00
		201 PARKSIDE DR	42700	6,241.25	3,279.48	
		UNION, NJ	07083 0	6,241.23	3,122.52	18,884.48
		201 PARKSIDE DR	2 63800 0.00			18,884.48
		02/01/19 19	1 P001 CK	3,093.83	0.00	15,790.65
		04/25/19 19	2 P001 CK	3,093.82	0.00	12,696.83
		07/11/19 19	3 P001 CK	3,279.48	0.00	9,417.35
		10/23/19 19	4 P001 CK	3,122.52	0.00	6,294.83
		01/27/20 20	1 P001 CK	3,147.42	0.00	3,147.41
			Per Diem Interest:		0.00	3,147.41
1904	1.09	MARCELIN, ADER & CARINE	21500			0.00
		108 PLUM TREE LA	40400	6,055.38	3,181.82	
		UNION, NJ	07083 0	6,055.36	3,029.54	18,322.10
		108 PLUM TREE LA	2 61900 0.00			18,322.10
		02/01/19 19	1 P001 CK	3,001.69	0.00	15,320.41
		04/25/19 19	2 P001 CK	3,001.68	0.00	12,318.73
		07/11/19 19	3 P001 CK	3,181.82	0.00	9,136.91
		10/23/19 19	4 P001 CK	3,029.54	0.00	6,107.37
		01/27/20 20	1 P001 CK	3,053.69	0.00	3,053.68
			Per Diem Interest:		0.00	3,053.68

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1904 1.10	CORTESAS, PLACIDIA 104 PLUM TREE LA UNION, NJ 104 PLUM TREE LA	23100 40400 07083 0 2 63500	0.00	6,211.90 6,211.88	3,264.06 3,107.85	0.00 18,795.69 18,795.69
		02/05/19 19 1 P001 CK		3,079.28	0.00	15,716.41
		04/30/19 19 2 P001 CK		3,079.27	0.00	12,637.14
		07/16/19 19 3 P001 CK		3,264.06	0.00	9,373.08
		11/06/19 19 4 P001 CK		3,107.85	0.00	6,265.23
		02/04/20 20 1 P001 CK		3,132.62	0.00	3,132.61
		Per Diem Interest:			0.00	3,132.61
1905 1.01	SINGH, JEEVAN 129 PARKSIDE DR UNION, NJ 129 PARKSIDE DR	21900 39900 07083 0 2 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		02/04/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		04/29/19 19 2 P001 CK		2,996.84	0.00	12,298.81
		07/30/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		10/28/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		02/04/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
1905 1.02	GREENE, TIMOTHY 133 PARKSIDE DR UNION, NJ 133 PARKSIDE DR	19000 40800 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		01/30/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/29/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		07/30/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		10/28/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
1905 1.03	CORDON, JOSEPH L & ANA LIZA D 137 PARKSIDE DR UNION, NJ 137 PARKSIDE DR	20100 48000 07083 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		02/06/19 19 1 P001 CK		3,302.34	0.00	16,854.92
		05/02/19 19 2 P001 CK		3,302.34	0.00	13,552.58
		07/25/19 19 3 P001 CK		3,500.51	0.00	10,052.07
		10/23/19 19 4 P001 CK		3,332.98	0.00	6,719.09
		01/27/20 20 1 P001 CK		3,359.55	0.00	3,359.54
		Per Diem Interest:			0.00	3,359.54
1905 1.04	DAVIS, WILLIE E & PAMELA G 105 PLUM TREE LA UNION, NJ 105 PLUM TREE LA	21600 48500 07083 0 2 70100	0.00	6,857.54 6,857.53	3,603.32 3,430.86	0.00 20,749.25 20,749.25
		02/08/19 19 1 P001 CK		3,399.33	0.00	17,349.92
		03/25/19 19 2 JHR Homestead Credi		488.07-	0.00	16,861.85

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1905	1.04	DAVIS, WILLIE E & PAMELA G	Continued			
		05/07/19 19 2 P001 CK		2,911.25	0.00	13,950.60
		08/09/19 19 3 P001 CK		3,603.32	0.00	10,347.28
		08/07/19 19 4 JHR Homestead Credi		488.07-	0.00	9,859.21
		11/07/19 19 4 P001 CK		2,942.79	0.00	6,916.42
		01/23/20 20 1 P001 CK		3,458.21	0.00	3,458.21
		Per Diem Interest:			0.00	3,458.21
1905	1.05	MUSA, JUN & TERESITA	20400			0.00
		109 PLUM TREE LA	41600	6,065.16	3,186.96	
		UNION, NJ	07083 0	6,065.14	3,034.43	18,351.69
		109 PLUM TREE LA	2 62000 0.00			18,351.69
		02/01/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		05/31/19 19 2 P001 CK		3,006.53	38.03	12,338.62
		08/09/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/07/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		01/29/20 20 1 P001 CK		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
1905	1.06	ADEWUNWI, KAFILAT	20400			0.00
		113 PLUM TREE LA	48300	6,720.59	3,531.35	
		UNION, NJ	07083 0	6,720.57	3,362.35	20,334.86
		113 PLUM TREE LA	2 68700 0.00			20,334.86
		02/04/19 19 1 P001 CK		3,331.44	0.00	17,003.42
		04/30/19 19 2 P001 CK		3,331.43	0.00	13,671.99
		08/09/19 19 3 P001 CK		3,531.35	0.00	10,140.64
		11/06/19 19 4 P001 CK		3,362.35	0.00	6,778.29
		02/04/20 20 1 P001 CK		3,389.15	0.00	3,389.14
		Per Diem Interest:			0.00	3,389.14
1905	1.07	COSTEIRA, ANTONIO A & MARIA JULIA	21400			0.00
		117 PLUM TREE LA	48200	6,808.63	3,577.61	
		UNION, NJ	07083 0	6,808.62	3,406.40	20,601.26
		117 PLUM TREE LA	2 69600 0.00			20,601.26
		02/06/19 19 1 P001 CK		3,375.08	0.00	17,226.18
		05/07/19 19 2 P001 CK		3,375.08	0.00	13,851.10
		08/07/19 19 3 P001 CK		3,577.61	0.00	10,273.49
		11/07/19 19 4 P001 CK		3,406.40	0.00	6,867.09
		02/05/20 20 1 P001 CK		3,433.55	0.00	3,433.54
		Per Diem Interest:			0.00	3,433.54
1905	1.08	GANDHI, NAYNABEN V & VINODCHANDRA V	21000			0.00
		116 APPLE TREE LA	00660 47100	6,661.89	3,500.51	
		UNION, NJ	07083 0	6,661.88	3,332.98	20,157.26
		116 APPLE TREE LA	2 68100 0.00			20,157.26
		01/30/19 19 1 P001 CK		3,302.34	0.00	16,854.92
		04/29/19 19 2 P001 CK		3,302.34	0.00	13,552.58
		07/30/19 19 3 P001 CK		3,500.51	0.00	10,052.07
		10/28/19 19 4 P001 CK		3,332.98	0.00	6,719.09
		02/04/20 20 1 P001 CK		3,359.55	0.00	3,359.54

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1905	1.08	GANDHI, NAYNABEN V & VINODCHANDRA V Continued				
				Per Diem Interest:	0.00	3,359.54
1905	KUPCHIK, WARREN & JONNA	20000 VT001				0.00
1.09	112 APPLE TREE LA	49300		6,654.28	3,499.70	
	UNION, N J	07083 0		6,654.27	3,329.21	20,137.46
	112 APPLE TREE LA	2 69300 500.00				20,137.46
		01/17/19 19 1 P001 CK		3,298.03	0.00	16,839.43
		03/25/19 19 2 JHR Homestead Credi		235.00-	0.00	16,604.43
		04/24/19 19 2 P001 CK		3,063.03	0.00	13,541.40
		07/24/19 19 3 P001 CK		3,499.70	0.00	10,041.70
		08/07/19 19 4 JHR Homestead Credi		235.00-	0.00	9,806.70
		10/24/19 19 4 P001 CK		3,094.21	0.00	6,712.49
		01/21/20 20 1 P001 CK		3,356.25	0.00	3,356.24
				Per Diem Interest:	0.00	3,356.24
1905	WARD, JOHN C	20000 VT001				0.00
1.10	108 APPLE TREE LA	39800		5,724.95	3,011.37	
	UNION, NJ	07083 0		5,724.93	2,864.25	17,325.50
	108 APPLE TREE LA	2 59800 500.00				17,325.50
		01/30/19 19 1 P001 CK		2,837.36	0.00	14,488.14
		03/25/19 19 2 JHR Homestead Credi		391.35-	0.00	14,096.79
		04/29/19 19 2 P001 CK		2,446.00	0.00	11,650.79
		07/30/19 19 3 P001 CK		3,011.37	0.00	8,639.42
		08/07/19 19 4 JHR Homestead Credi		391.36-	0.00	8,248.06
		10/28/19 19 4 P001 CK		2,472.89	0.00	5,775.17
		02/04/20 20 1 P001 CK		2,887.59	0.00	2,887.58
				Per Diem Interest:	0.00	2,887.58
1905	ALEXANDER, CLIFTON & DONNA & LOWE,M	20000				0.00
1.11	104 APPLE TREE LA	00660 47300		6,583.63	3,459.39	
	UNION, N J	07083 0		6,583.62	3,293.83	19,920.47
	104 APPLE TREE LA	2 67300 0.00				19,920.47
		02/04/19 19 1 P001 CK		3,263.55	0.00	16,656.92
		04/30/19 19 2 P001 CK		3,263.54	0.00	13,393.38
		08/09/19 19 3 P001 CK		3,459.39	0.00	9,933.99
		11/06/19 19 4 P001 CK		3,293.83	0.00	6,640.16
		02/04/20 20 1 P001 CK		3,320.08	0.00	3,320.08
				Per Diem Interest:	0.00	3,320.08
1905	CAMPBELL, ROBERT & GWENDOLYN	20000				0.00
1.12	100 APPLE TREE LA	00660 40500		5,918.42	3,109.85	
	UNION, NJ	07083 0		5,918.42	2,961.02	17,907.71
	100 APPLE TREE LA	2 60500 0.00				17,907.71
		01/30/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		04/29/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		07/30/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		10/28/19 19 4 P001 CK		2,961.02	0.00	5,969.24
		02/04/20 20 1 P001 CK		2,984.62	0.00	2,984.62
				Per Diem Interest:	0.00	2,984.62

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1906 1.01	ESOMONU, ANSELM& NGOZI ANYANWU 113 PARKSIDE DR UNION, NJ 113 PARKSIDE DR	21700 45800 07083 0 2 67500	0.00	6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		02/19/19 19 1 PSQT CK		3,273.25	29.46	16,706.42
		03/18/19 19 2 P001 CS		3,273.24	0.00	13,433.18
		07/29/19 19 3 P001 CS		469.67	0.00	12,963.51
		07/29/19 19 3 P001 CK 3257286		3,000.00	0.00	9,963.51
		11/07/19 19 4 P001 CK		1,120.00	0.00	8,843.51
		11/13/19 19 4 P001 CS		2,183.62	0.00	6,659.89
		01/30/20 20 1 P001 CK		3,329.95	0.00	3,329.94
		Per Diem Interest:			0.00	3,329.94
1906 1.02	SUKLALL, ALEX S & MAHADAI P 117 PARKSIDE DR UNION, NJ 117 PARKSIDE DR	21400 49700 00672 0 2 71100	0.00	6,955.36 6,955.36	3,654.72 3,479.80	0.00 21,045.24 21,045.24
		02/01/19 19 1 P001 CK		3,447.82	0.00	17,597.42
		04/25/19 19 2 P001 CK		3,447.82	0.00	14,149.60
		07/11/19 19 3 P001 CK		3,654.72	0.00	10,494.88
		10/23/19 19 4 P001 CK		3,479.80	0.00	7,015.08
		01/27/20 20 1 P001 CK		3,507.54	0.00	3,507.54
		Per Diem Interest:			0.00	3,507.54
1906 1.03	D'ANDREA, DAVID D & SANDRA 121 PARKSIDE DR UNION, NJ 121 PARKSIDE DR	21400 39300 00660 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/01/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		04/25/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		07/11/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		11/06/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		02/04/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
1906 1.04	EMPLEO, DELIA A, TRUSTEE 101 APPLE TREE LA UNION, NJ 101 APPLE TREE LA	20700 39600 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/07/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		03/25/19 19 2 JHR Homestead Credi		419.83-	0.00	14,504.57
		05/10/19 19 2 P001 CK		2,504.27	0.00	12,000.30
		08/12/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		08/07/19 19 4 JHR Homestead Credi		419.84-	0.00	8,480.89
		11/07/19 19 4 P001 CK		2,531.39	0.00	5,949.50
		02/11/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75

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1906 1.05	TELUFUSI, ADIJATKUBURAT A 105 APPLE TREE LA UNION, NJ 105 APPLE TREE LA	20700 00672 48100 07083 0 2 68800	0.00	6,730.37 6,730.35	3,536.49 3,367.24	0.00 20,364.45 20,364.45
		02/01/19 19 1 P001 CK		3,336.29	0.00	17,028.16
		04/25/19 19 2 P001 CK		3,336.28	0.00	13,691.88
		07/11/19 19 3 P001 CK		3,536.49	0.00	10,155.39
		10/23/19 19 4 P001 CK		3,367.24	0.00	6,788.15
		01/27/20 20 1 P001 CK		3,394.08	0.00	3,394.07
		Per Diem Interest:			0.00	3,394.07
1906 1.06	ALCANTARA, ROMEO A & LIWAYWAY A 109 APPLE TREE LA UNION, N J 109 APPLE TREE LA	20300 41300 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/08/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		03/25/19 19 2 JHR Homestead Credi		428.89-	0.00	14,817.27
		05/08/19 19 2 P001 CK		2,558.25	0.00	12,259.02
		08/08/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		08/07/19 19 4 JHR Homestead Credi		428.89-	0.00	8,663.74
		11/04/19 19 4 P001 CK 3768794303		2,585.97	0.00	6,077.77
		02/06/20 20 1 P001 CK 3774994514		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
1906 1.07	JOSEPH, CLANNSNET 113 APPLE TREE LA UNION, NJ 113 APPLE TREE LA	20300 46800 07083 0 2 67100	0.00	6,564.06 6,564.06	3,449.11 3,284.03	0.00 19,861.26 19,861.26
		02/05/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		04/30/19 19 2 P001 CK		3,253.85	0.00	13,353.56
		08/08/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		11/06/19 19 4 P001 CK		3,284.03	0.00	6,620.42
		02/03/20 20 1 P001 CK		3,310.21	0.00	3,310.21
		Per Diem Interest:			0.00	3,310.21
1906 1.08	WHYTE, P & S - WHYTE, V 117 APPLE TREE LA UNION, NJ 117 APPLE TREE LA	20300 42300 07083 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/04/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		03/25/19 19 2 JHR Homestead Credi		210.61-	0.00	15,283.05
		04/30/19 19 2 P001 CK		2,825.02	0.00	12,458.03
		08/09/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		08/07/19 19 4 JHR Homestead Credi		210.62-	0.00	9,029.61
		11/06/19 19 4 P001 CK		2,853.18	0.00	6,176.43
		02/04/20 20 1 P001 CK		3,088.22	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21

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1906 1.09	GARRETT, ERNEST - MCCLAIN-GARRETT, D 121 APPLE TREE LA UNION, NJ 121 APPLE TREE LA	21400 33400 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/01/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/25/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		07/11/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		10/23/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		01/27/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
1906 1.10	JALLOH, MOHAMED 261 PARKSIDE DR UNION, NJ 261 PARKSIDE DR	21200 41300 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		04/30/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/09/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/06/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
1906 1.11	DOWNING, WILLIAM & SHIRLENE 265 PARKSIDE DR UNION, NJ 265 PARKSIDE DR	20000 35400 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
1906 1.12	LUNA, FLORENTINO V JR & NORMA, M 269 PARKSIDE DR UNION, NJ 269 PARKSIDE DR	20000 40300 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/05/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		05/03/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		06/10/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		10/23/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		01/27/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
1906 1.13	KLEMCHUK, THOMAS A. 273 PARKSIDE DR UNION, NJ 273 PARKSIDE DR	20000 39600 07083 0 2 59600	0.00	5,830.38 5,830.37	3,063.59 2,916.97	0.00 17,641.31 17,641.31
		01/28/19 19 1 P001 CK		2,890.16	0.00	14,751.15
		04/24/19 19 2 P001 CK		2,890.15	0.00	11,861.00

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1906	1.13	KLEMCHUK, THOMAS A.	Continued			
		07/25/19 19 3 P001 CK		3,063.59	0.00	8,797.41
		10/30/19 19 4 P001 CK		2,916.97	0.00	5,880.44
		01/28/20 20 1 P001 CK		2,940.22	0.00	2,940.22
		Per Diem Interest:			0.00	2,940.22
1906	1.14	FONG, PHILIP & JUNG	20000			0.00
		277 PARKSIDE DR	33400	5,223.86	2,744.90	
		UNION, NJ	07083 0	5,223.85	2,613.52	15,806.13
		277 PARKSIDE DR	2 53400 0.00			15,806.13
		12/28/18 19 1 P001 CK		2,589.50	0.00	13,216.63
		03/25/19 19 2 JHR Homestead Credi		371.79-	0.00	12,844.84
		04/15/19 19 2 P001 CS		2,217.71	0.00	10,627.13
		06/14/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		08/07/19 19 4 JHR Homestead Credi		371.80-	0.00	7,510.43
		10/11/19 19 4 P001 CK		2,241.72	0.00	5,268.71
		01/03/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
1906	1.15	BIEN-AIME, EDRED & AUGUSTE, YOLENE	20000			0.00
		281 PARKSIDE DR	48000	6,652.10	3,495.37	
		UNION, NJ	07083 0	6,652.10	3,328.09	20,127.66
		281 PARKSIDE DR	2 68000 0.00			20,127.66
		02/04/19 19 1 P001 CK		3,297.49	0.00	16,830.17
		04/30/19 19 2 P001 CK		3,297.49	0.00	13,532.68
		08/09/19 19 3 P001 CK		3,495.37	0.00	10,037.31
		11/06/19 19 4 P001 CK		3,328.09	0.00	6,709.22
		02/04/20 20 1 P001 CK		3,354.61	0.00	3,354.61
		Per Diem Interest:			0.00	3,354.61
1906	1.16	ROJAS, LEONOR GOMEZ	20000			0.00
		285 PARKSIDE DR	44000	6,260.80	3,289.76	
		UNION, NJ	07083 0	6,260.80	3,132.32	18,943.68
		285 PARKSIDE DR	2 64000 0.00			18,943.68
		02/04/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		04/30/19 19 2 P001 CK		3,103.52	0.00	12,736.64
		08/09/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		11/06/19 19 4 P001 CK		3,132.32	0.00	6,314.56
		02/04/20 20 1 P001 CK		3,157.28	0.00	3,157.28
		Per Diem Interest:			0.00	3,157.28
1906	1.17	CAPONIGRO, ANTHONY JR & HEIDI	23900			0.00
		291 PARKSIDE DR	00660 33400	5,605.38	2,945.37	
		UNION, N J	07083 0	5,605.37	2,804.40	16,960.52
		291 PARKSIDE DR	2 57300 0.00			16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/09/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1906	1.17	CAPONIGRO, ANTHONY JR & HEIDI	Continued			
			Per Diem Interest:		0.00	2,826.75
2001 1	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ WALKER AVE	768600 1428000 07054 0 4C 2196600	0.00	214,882.40 214,882.39	112,910.73 107,507.10	0.00 650,182.62 650,182.62
		01/25/19 19 1 P001 CK		106,518.63	0.00	543,663.99
		04/22/19 19 2 P001 CK		106,518.62	0.00	437,145.37
		07/24/19 19 3 P001 CK		112,910.73	0.00	324,234.64
		10/22/19 19 4 P001 CK		107,507.10	0.00	216,727.54
		01/21/20 20 1 P001 CK		108,363.77	0.00	108,363.77
			Per Diem Interest:		0.00	108,363.77
2001 2	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ MANOR DR	1006500 1870000 07054 0 4C 2876500	0.00	281,393.62 281,393.62	147,859.29 140,783.10	0.00 851,429.63 851,429.63
		01/25/19 19 1 P001 CK		139,488.68	0.00	711,940.95
		04/22/19 19 2 P001 CK		139,488.68	0.00	572,452.27
		07/24/19 19 3 P001 CK		147,859.29	0.00	424,592.98
		10/22/19 19 4 P001 CK		140,783.10	0.00	283,809.88
		01/21/20 20 1 P001 CK		141,904.94	0.00	141,904.94
			Per Diem Interest:		0.00	141,904.94
2002 1	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ WALKER AVE	366000 680000 07054 0 4C 1046000	0.00	102,324.96 102,324.94	53,767.02 51,193.85	0.00 309,610.77 309,610.77
		01/25/19 19 1 P001 CK		50,723.16	0.00	258,887.61
		04/22/19 19 2 P001 CK		50,723.15	0.00	208,164.46
		07/24/19 19 3 P001 CK		53,767.02	0.00	154,397.44
		10/22/19 19 4 P001 CK		51,193.85	0.00	103,203.59
		01/21/20 20 1 P001 CK		51,601.80	0.00	51,601.79
			Per Diem Interest:		0.00	51,601.79
2002 2	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ MANOR DR	164700 306000 07054 0 4C 470700	0.00	46,046.23 46,046.23	24,195.16 23,037.23	0.00 139,324.85 139,324.85
		01/25/19 19 1 P001 CK		22,825.42	0.00	116,499.43
		04/22/19 19 2 P001 CK		22,825.42	0.00	93,674.01
		07/24/19 19 3 P001 CK		24,195.16	0.00	69,478.85
		10/22/19 19 4 P001 CK		23,037.23	0.00	46,441.62
		01/21/20 20 1 P001 CK		23,220.81	0.00	23,220.81
			Per Diem Interest:		0.00	23,220.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003 1	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ MANOR DR & VILLAGE RD	677100 1258000 07054 0 4C 1935100	0.00	189,301.16 189,301.16	99,468.98 94,708.62	0.00 572,779.92 572,779.92
		01/25/19 19 1 P001 CK		93,837.84	0.00	478,942.08
		04/22/19 19 2 P001 CK		93,837.84	0.00	385,104.24
		07/24/19 19 3 P001 CK		99,468.98	0.00	285,635.26
		10/22/19 19 4 P001 CK		94,708.62	0.00	190,926.64
		01/21/20 20 1 P001 CK		95,463.32	0.00	95,463.32
		Per Diem Interest:			0.00	95,463.32
2003 2.101 -C0101-	KESHIRO, K A-AROMOLARAN, C 101 ORCHARD MEADOWS DR UNION, NJ 101 ORCHARD MEADOWS DR	7000 24600 07083 0 2 31600	0.00	3,091.28 3,091.27	1,624.32 1,546.58	0.00 9,353.45 9,353.45
		02/04/19 19 1 P001 CK		1,532.37	0.00	7,821.08
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	7,557.90
		04/30/19 19 2 P001 CK		1,269.18	0.00	6,288.72
		08/09/19 19 3 P001 CK		1,624.32	0.00	4,664.40
		08/07/19 19 4 JHR Homestead Credi		263.18-	0.00	4,401.22
		11/06/19 19 4 P001 CK		1,283.40	0.00	3,117.82
		02/04/20 20 1 P001 CK		1,558.91	0.00	1,558.91
		Per Diem Interest:			0.00	1,558.91
2003 2.102 -C0102-	PAOLELLA, PAUL A, LLC 130 ROUTE 22,EAST,STE 204 NORTH PLAINFIELD, NJ 102 ORCHARD MEADOWS DR	7000 24300 07060 0 2 31300	0.00	3,061.93 3,061.92	1,608.90 1,531.90	0.00 9,264.65 9,264.65
		02/04/19 19 1 P001 CK		1,517.82	0.00	7,746.83
		05/01/19 19 2 P001 CK		1,517.81	0.00	6,229.02
		07/30/19 19 3 P001 CK		1,608.90	0.00	4,620.12
		11/08/19 19 4 P001 CK		1,531.90	0.00	3,088.22
		02/13/20 20 1 P001 CK		1,539.85	4.26	1,548.37
		Per Diem Interest:			0.00	1,548.37
2003 2.103 -C0103-	PAOLELLA, PAUL A, LLC 130 ROUTE 22,EAST,STE 204 NORTH PLAINFIELD, NJ 103 ORCHARD MEADOWS DR	7000 22400 07060 0 2 29400	0.00	2,876.06 2,876.05	1,511.24 1,438.90	0.00 8,702.25 8,702.25
		02/04/19 19 1 P001 CK		1,425.68	0.00	7,276.57
		05/01/19 19 2 P001 CK		1,425.68	0.00	5,850.89
		07/30/19 19 3 P001 CK		1,511.24	0.00	4,339.65
		11/08/19 19 4 P001 CK		1,438.90	0.00	2,900.75
		02/13/20 20 1 P001 CK		1,446.51	3.87	1,454.24
		Per Diem Interest:			0.00	1,454.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003 2.104 -C0104-	PAOLELLA, PAUL A, LLC 130 ROUTE 22,EAST,STE 204 NORTH PLAINFIELD, NJ 104 ORCHARD MEADOWS DR	7000 25600 07060 0 2 32600 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/13/20 20 1 P001 CK	0.00	3,189.10 3,189.09 1,580.86 1,580.85 1,675.72 1,595.53 1,603.59	1,675.72 1,595.53 0.00 0.00 0.00 0.00 4.65	0.00 9,649.44 9,649.44 8,068.58 6,487.73 4,812.01 3,216.48 1,612.89 1,612.89
				Per Diem Interest:	0.00	1,612.89
2003 2.105 -C0105-	KING, ERIC E 105 ORCHARD MEADOWS DR UNION, NJ 105 ORCHARD MEADOWS DR	7000 25600 07083 0 2 32600 02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK	0.00	3,189.10 3,189.09 1,580.86 1,580.85 1,675.72 1,595.53 1,608.24	1,675.72 1,595.53 0.00 0.00 0.00 0.00 0.00	0.00 9,649.44 9,649.44 8,068.58 6,487.73 4,812.01 3,216.48 1,608.24 1,608.24
				Per Diem Interest:	0.00	1,608.24
2003 2.106 -C0106-	PARIKH, APURVA & JASMIN 6 MICHELE LANE WARREN, NJ 106 ORCHARD MEADOWS DR	7000 25600 00660 0 07059 2 32600 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	3,189.10 3,189.09 1,580.86 1,580.85 1,675.72 1,595.53 1,608.24	1,675.72 1,595.53 0.00 0.00 0.00 0.00 0.00	0.00 9,649.44 9,649.44 8,068.58 6,487.73 4,812.01 3,216.48 1,608.24 1,608.24
				Per Diem Interest:	0.00	1,608.24
2003 2.107 -C0107-	PAOLELLA, PAUL A LLC 130 ROUTE 22 EAST,STE 204 NORTH PLAINFIELD, NJ 107 ORCHARD MEADOWS DR	7000 27300 07060 0 2 34300 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/13/20 20 1 P001 CK	0.00	3,355.41 3,355.39 1,663.30 1,663.29 1,763.11 1,678.72 1,686.96	1,763.11 1,678.72 0.00 0.00 0.00 0.00 5.15	0.00 10,152.63 10,152.63 8,489.33 6,826.04 5,062.93 3,384.21 1,697.25 1,697.25
				Per Diem Interest:	0.00	1,697.25
2003 2.108 -C0108-	ABLORDEPPEY, DEBORAH 108 ORCHARD MEADOW DR UNION, NJ 108 ORCHARD MEADOWS DR	7000 27600 00660 0 07083 2 34600 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK	0.00	3,384.75 3,384.74 1,677.84 1,677.84	1,778.53 1,693.41 0.00 0.00	0.00 10,241.43 10,241.43 8,563.59 6,885.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003	2.108 -C0108- - ABLORDEPPEY, DEBORAH	08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK	Continued	1,778.53 1,693.41 Per Diem Interest:	0.00 0.00 5.67	5,107.22 3,413.81 3,419.48
2003	PAOLELLA, PAUL A LLC	3200				0.00
2.201	130 ROUTE 22 EAST,STE 204	12200		1,506.51	791.60	
-C0201- -	NORTH PLAINFIELD, NJ	07060 0		1,506.50	753.71	4,558.32
	201 ORCHARD MEADOWS DR	2 15400 0.00				4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		05/01/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/08/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/13/20 20 1 P001 CK		757.69	2.03	761.75
		Per Diem Interest:			0.00	761.75
2003	IRELAND, KATRINA V	7000				0.00
2.202	202 ORCHARD MEADOWS DR	21300		2,768.45	1,454.69	
-C0202- -	UNION, NJ	07083 0		2,768.45	1,385.07	8,376.66
	202 ORCHARD MEADOWS DR	2 28300 0.00				8,376.66
		02/04/19 19 1 P001 CK		1,372.34	0.00	7,004.32
		04/30/19 19 2 P001 CK		1,372.34	0.00	5,631.98
		07/01/19 19 3 P001 CK		1,454.69	0.00	4,177.29
		11/06/19 19 4 P001 CK		1,385.07	0.00	2,792.22
		02/04/20 20 1 P001 CK		1,396.11	0.00	1,396.11
		Per Diem Interest:			0.00	1,396.11
2003	PAOLELLA, PAUL A LLC	3200				0.00
2.203	130 ROUTE 22 EAST,STE 204	12200		1,506.51	791.60	
-C0203- -	NORTH PLAINFIELD, NJ	07060 0		1,506.50	753.71	4,558.32
	203 ORCHARD MEADOWS DR	2 15400 0.00				4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		05/01/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/08/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/13/20 20 1 P001 CK		757.69	2.03	761.75
		Per Diem Interest:			0.00	761.75
2003	GORDON, JACQUELINE A	7000				0.00
2.204	PO BOX 284	20200		2,660.85	1,398.15	
-C0204- -	UNION, NJ	07083 0		2,660.83	1,331.24	8,051.07
	204 ORCHARD MEADOWS DR	2 27200 0.00				8,051.07
		02/04/19 19 1 P001 CK		1,319.00	0.00	6,732.07
		04/30/19 19 2 P001 CK		1,318.99	0.00	5,413.08
		08/09/19 19 3 P001 CK		1,398.15	0.00	4,014.93
		11/06/19 19 4 P001 CK		1,331.24	0.00	2,683.69
		02/04/20 20 1 P001 CK		1,341.85	0.00	1,341.84
		Per Diem Interest:			0.00	1,341.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003 2.205 -C0205-	PAOLELLA, PAUL A LLC 130 ROUTE 22 EAST,STE 204 NORTH PLAINFIELD, NJ 205 ORCHARD MEADOWS DR	3200 12200 07060 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		05/01/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/08/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/13/20 20 1 P001 CK		757.69	2.03	761.75
		Per Diem Interest:			0.00	761.75
2003 2.206 -C0206-	PERCIVAL, ERMA 206 ORCHARD MEADOWS DR UNION, NJ 206 ORCHARD MEADOWS DR	7000 20400 07083 0 2 27400	0.00	2,680.41 2,680.40	1,408.43 1,341.02	0.00 8,110.26 8,110.26
		02/04/19 19 1 P001 CK		1,328.70	0.00	6,781.56
		04/30/19 19 2 P001 CK		1,328.69	0.00	5,452.87
		08/09/19 19 3 P001 CK		1,408.43	0.00	4,044.44
		11/06/19 19 4 P001 CK		1,341.02	0.00	2,703.42
		02/04/20 20 1 P001 CK		1,351.71	0.00	1,351.71
		Per Diem Interest:			0.00	1,351.71
2003 2.207 -C0207-	PAOLELLA, PAUL A LLC 130 ROUTE 22 EAST,STE 204 NORTH PLAINFIELD, NJ 207 ORCHARD MEADOWS DR	3200 12200 07060 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		05/01/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/08/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/13/20 20 1 P001 CK		757.69	2.03	761.75
		Per Diem Interest:			0.00	761.75
2003 2.208 -C0208-	PAOLELLA, PAUL A LLC 130 ROUTE 22 EAST,STE 204 NORTH PLAINFIELD, NJ 208 ORCHARD MEADOWS DR	7000 20400 07060 0 2 27400	0.00	2,680.41 2,680.40	1,408.43 1,341.02	0.00 8,110.26 8,110.26
		02/04/19 19 1 P001 CK		1,328.70	0.00	6,781.56
		05/01/19 19 2 P001 CK		1,328.69	0.00	5,452.87
		07/30/19 19 3 P001 CK		1,408.43	0.00	4,044.44
		11/08/19 19 4 P001 CK		1,341.02	0.00	2,703.42
		02/13/20 20 1 P001 CK		1,348.11	3.60	1,355.31
		Per Diem Interest:			0.00	1,355.31
2003 2.209 -C0209-	TOMPKINS, JE'NELLE 209 ORCHARD MEADOWS DR UNION, NJ 209 ORCHARD MEADOWS DR	3200 12200 07083 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/30/19 19 2 P001 CK		746.78	0.00	3,064.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003	2.209 -C0209- - TOMPKINS, JE'NELLE	08/09/19 19 3 P001 CK	Continued	791.60	0.00	2,273.15
		11/06/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
			Per Diem Interest:		0.00	759.72
2003	PETERSON, LYNNE	7000				0.00
2.210	210 ORCHARD MEADOW DR	20200		2,660.85	1,398.15	
-C0210- -	UNION, NJ	07083 0		2,660.83	1,331.24	8,051.07
	210 ORCHARD MEADOWS DR	2 27200 0.00				8,051.07
		02/04/19 19 1 P001 CK		1,319.00	0.00	6,732.07
		03/25/19 19 2 JHR Homestead Credi		224.88-	0.00	6,507.19
		04/30/19 19 2 P001 CK		1,094.11	0.00	5,413.08
		08/09/19 19 3 P001 CK		1,398.15	0.00	4,014.93
		08/07/19 19 4 JHR Homestead Credi		224.89-	0.00	3,790.04
		11/06/19 19 4 P001 CK		1,106.35	0.00	2,683.69
		02/04/20 20 1 P001 CK		1,341.85	0.00	1,341.84
			Per Diem Interest:		0.00	1,341.84
2003	FISHER, ANGELA LUCA	3200				0.00
2.211	211 ORCHARD MEADOWS DR	12200		1,506.51	791.60	
-C0211- -	UNION, NJ	07083 0		1,506.50	753.71	4,558.32
	211 ORCHARD MEADOWS DR	2 15400 0.00				4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/30/19 19 2 P001 CK		746.78	0.00	3,064.75
		08/09/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/06/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
			Per Diem Interest:		0.00	759.72
2003	DUNLAP, LORETTA	7000				0.00
2.212	212 ORCHARD MEADOWS DR	00660 21300		2,768.45	1,454.69	
-C0212- -	UNION, NJ	07083 0		2,768.45	1,385.07	8,376.66
	212 ORCHARD MEADOWS DR	2 28300 0.00				8,376.66
		02/04/19 19 1 P001 CK		1,372.34	0.00	7,004.32
		03/25/19 19 2 JHR Homestead Credi		156.50-	0.00	6,847.82
		04/30/19 19 2 P001 CK		1,215.84	0.00	5,631.98
		08/09/19 19 3 P001 CK		1,454.69	0.00	4,177.29
		08/07/19 19 4 JHR Homestead Credi		156.50-	0.00	4,020.79
		11/06/19 19 4 P001 CK		1,228.57	0.00	2,792.22
		02/04/20 20 1 P001 CK		1,396.11	0.00	1,396.11
			Per Diem Interest:		0.00	1,396.11
2003	GONZALEZ, LILLIAN	7000				0.00
2.301	301 ORCHARD MEADOWS DR	00660 24000		3,032.58	1,593.48	
-C0301- -	UNION, NJ	07083 0		3,032.58	1,517.21	9,175.85
	301 ORCHARD MEADOWS DR	2 31000 0.00				9,175.85
		02/04/19 19 1 P001 CK		1,503.27	0.00	7,672.58
		04/30/19 19 2 P001 CK		1,503.27	0.00	6,169.31
		08/09/19 19 3 P001 CK		1,593.48	0.00	4,575.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003	2.301 -C0301- - GONZALEZ, LILLIAN	11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	Continued	1,517.21 1,529.31 Per Diem Interest:	0.00 0.00 0.00	3,058.62 1,529.31 1,529.31
2003	ADAMS, MICHELE D	7000				0.00
2.302	302 ORCHARD MEADOWS DR	00672 21300		2,768.45	1,454.69	
-C0302- -	UNION, NJ	07083 0		2,768.45	1,385.07	8,376.66
	302 ORCHARD MEADOWS DR	2 28300 0.00				8,376.66
		02/01/19 19 1 P001 CK		1,372.34	0.00	7,004.32
		04/25/19 19 2 P001 CK		1,372.34	0.00	5,631.98
		07/11/19 19 3 P001 CK		1,454.69	0.00	4,177.29
		10/23/19 19 4 P001 CK		1,385.07	0.00	2,792.22
		01/27/20 20 1 P001 CK		1,396.11	0.00	1,396.11
		Per Diem Interest:			0.00	1,396.11
2003	PAOLELLA, PAUL A LLC	7000				0.00
2.303	130 ROUTE 22 EAST,STE 204	22000		2,836.94	1,490.67	
-C0303- -	NORTH PLAINFIELD, NJ	07060 0		2,836.92	1,419.33	8,583.86
	303 ORCHARD MEADOWS DR	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		05/01/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/08/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/13/20 20 1 P001 CK		1,426.83	3.82	1,434.46
		Per Diem Interest:			0.00	1,434.46
2003	KURDILLA, LINDA - IVES, HOLLY	7000				0.00
2.304	304 ORCHARD MEADOWS DR	00672 21300		2,768.45	1,454.69	
-C0304- -	UNION, NJ	07083 0		2,768.45	1,385.07	8,376.66
	304 ORCHARD MEADOWS DR	2 28300 0.00				8,376.66
		02/01/19 19 1 P001 CK		1,372.34	0.00	7,004.32
		04/25/19 19 2 P001 CK		1,372.34	0.00	5,631.98
		07/11/19 19 3 P001 CK		1,454.69	0.00	4,177.29
		10/23/19 19 4 P001 CK		1,385.07	0.00	2,792.22
		01/27/20 20 1 P001 CK		1,396.11	0.00	1,396.11
		Per Diem Interest:			0.00	1,396.11
2003	PAOLELLA, PAUL A LLC	7000				0.00
2.305	130 ROUTE 22 EAST,STE 204	25300		3,159.75	1,660.30	
-C0305- -	NORTH PLAINFIELD, NJ	07060 0		3,159.75	1,580.84	9,560.64
	305 ORCHARD MEADOWS DR	2 32300 0.00				9,560.64
		02/04/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		05/01/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		07/30/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		11/08/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		02/13/20 20 1 P001 CK		1,588.88	4.56	1,598.00
		Per Diem Interest:			0.00	1,598.00

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2003 2.306 -C0306-	PAOLELLA, PAUL A LLC 130 ROUTE 22 EAST,STE 204 NORTH PLAINFIELD, NJ 306 ORCHARD MEADOWS DR	7000 26100 07060 0 2 33100 02/04/19 19 05/01/19 19 07/30/19 19 11/08/19 19 02/13/20 20 1 P001 CK 1 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00	3,238.02 3,238.00 1,605.11 1,605.10 1,701.42 1,619.99 1,628.11 Per Diem Interest:	1,701.42 1,619.99 0.00 0.00 0.00 0.00 4.80 0.00	0.00 9,797.43 9,797.43 8,192.32 6,587.22 4,885.80 3,265.81 1,637.70 1,637.70
2003 2.307 -C0307-	US BANK NATIONAL ASSOCIATION 3476 STATEVIEW BLVD FORT MILL, SC 307 ORCHARD MEADOWS DR	7000 27200 29715 0 2 34200 02/01/19 19 04/25/19 19 07/11/19 19 10/23/19 19 01/27/20 20 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00	3,345.63 3,345.61 1,658.45 1,658.44 1,757.97 1,673.83 1,687.18 Per Diem Interest:	1,757.97 1,673.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,123.04 10,123.04 8,464.59 6,806.15 5,048.18 3,374.35 1,687.17 1,687.17
2003 2.401 -C0401-	HENDERSON, MARGARET 401 ORCHARD MEADOWS DR UNION, NJ 401 ORCHARD MEADOWS DR	3200 12200 07083 0 2 15400 02/04/19 19 03/25/19 19 04/30/19 19 08/09/19 19 08/07/19 19 11/06/19 19 02/04/20 20 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi 4 P001 CK 1 P001 CK	0.00	1,506.51 1,506.50 746.79 107.22- 639.56 791.60 107.22- 646.49 759.72 Per Diem Interest:	791.60 753.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,558.32 4,558.32 3,811.53 3,704.31 3,064.75 2,273.15 2,165.93 1,519.44 759.72 759.72
2003 2.402 -C0402-	REID, SEAN W 402 ORCHARD MEADOWS DR UNION, NJ 402 ORCHARD MEADOWS DR	7000 20900 07083 0 2 27900 02/04/19 19 04/15/19 19 08/09/19 19 11/06/19 19 02/04/20 20 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00	2,729.32 2,729.32 1,352.94 1,352.94 1,434.13 1,365.50 1,376.38 Per Diem Interest:	1,434.13 1,365.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,258.27 8,258.27 6,905.33 5,552.39 4,118.26 2,752.76 1,376.38 1,376.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003 2.403 -C0403-	POGORZELSKI, JANUSZ 155 ROCKWOOD ROAD FLORHAM PARK, NJ 403 ORCHARD MEADOWS DR	3200 12200 07932 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/30/19 19 2 P001 CK		746.78	0.00	3,064.75
		08/09/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/07/19 19 4 P001 CK 3769042386		753.71	0.00	1,519.44
		01/29/20 20 1 P001 CK 3774350899		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2003 2.404 -C0404-	SILLS, LOVEN 404 ORCHARD MEADOWS DR UNION, NJ 404 ORCHARD MEADOWS DR	7000 19900 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
2003 2.405 -C0405-	GURGITANO, SOLVEIG M 1446A LIBERTY AVE HILLSIDE, NJ 405 ORCHARD MEADOWS DR	3200 12200 07205 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/30/19 19 2 P001 CK		746.78	0.00	3,064.75
		08/09/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/06/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2003 2.406 -C0406-	HURD,CECELIA 406 ORCHARD MEADOWS DR UNION, NJ 406 ORCHARD MEADOWS DR	7000 20000 07083 0 2 27000	0.00	2,641.28 2,641.28	1,387.87 1,321.44	0.00 7,991.87 7,991.87
		02/04/19 19 1 P001 CK		1,309.30	0.00	6,682.57
		04/30/19 19 2 P001 CK		1,309.30	0.00	5,373.27
		08/09/19 19 3 P001 CK		1,387.87	0.00	3,985.40
		11/06/19 19 4 P001 CK		1,321.44	0.00	2,663.96
		02/04/20 20 1 P001 CK		1,331.98	0.00	1,331.98
		Per Diem Interest:			0.00	1,331.98
2003 2.407 -C0407-	PEREIRA, MANUEL 206 E CLAY AVE ROSELLE PARK, NJ 407 ORCHARD MEADOWS DR	3200 12200 07204 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/11/19 19 1 P001 CK 3749854626		746.79	0.00	3,811.53
		05/13/19 19 2 P001 CK 3757996185		746.78	1.99	3,064.75

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2003	2.407 -C0407- - PEREIRA, MANUEL	08/09/19 19 3 P001 CK 3763560324		791.60	0.00	2,273.15
		11/11/19 19 4 P001 CK 3769248044		753.71	0.00	1,519.44
		02/10/20 20 1 P001 CK 3775300063		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2003	BUTLER-LEWIS, GRACE	7000				0.00
2.408	408 ORCHARD MEADOWS DR	00597 20000		2,641.28	1,387.87	
-C0408- -	UNION, NJ	07083 0		2,641.28	1,321.44	7,991.87
	408 ORCHARD MEADOWS DR	2 27000 0.00				7,991.87
		02/06/19 19 1 P001 CK		1,309.30	0.00	6,682.57
		04/29/19 19 2 P001 CK		1,309.30	0.00	5,373.27
		07/30/19 19 3 P001 CK		1,387.87	0.00	3,985.40
		10/28/19 19 4 P001 CK		1,321.44	0.00	2,663.96
		02/04/20 20 1 P001 CK		1,331.98	0.00	1,331.98
		Per Diem Interest:			0.00	1,331.98
2003	TESFAYE, WONDWOSEN T	3200				0.00
2.409	409 ORCHARD MEADOWS DR	01995 12200		1,506.51	791.60	
-C0409- -	UNION, NJ	07083 0		1,506.50	753.71	4,558.32
	409 ORCHARD MEADOWS DR	2 15400 0.00				4,558.32
		02/06/19 19 1 P001 CK		746.79	0.00	3,811.53
		03/25/19 19 2 JHR Homestead Credi		107.22-	0.00	3,704.31
		05/02/19 19 2 P001 CK		639.56	0.00	3,064.75
		07/29/19 19 3 P001 CK		791.60	0.00	2,273.15
		08/07/19 19 4 JHR Homestead Credi		107.22-	0.00	2,165.93
		10/30/19 19 4 P001 CK		646.49	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2003	TAYLOR, HELENA	7000				0.00
2.410	410 ORCHARD MEADOW DR	19900		2,631.50	1,382.73	
-C0410- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	410 ORCHARD MEADOWS DR	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		272.10-	0.00	6,385.72
		04/30/19 19 2 P001 CK		1,032.35	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		222.10-	0.00	3,748.54
		11/06/19 19 4 P001 CK		1,094.45	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
2003	IYKE, ABHADE BENNITA & TIMMI E	3200				0.00
2.411	150 SOWERS DR	12200		1,506.51	791.60	
-C0411- -	HACKETTSTOWN, NJ	07840 0		1,506.50	753.71	4,558.32
	411 ORCHARD MEADOWS DR	2 15400 0.00				4,558.32
		02/08/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/16/19 19 2 P001 CK		746.78	0.00	3,064.75
		08/09/19 19 3 P001 CK		791.60	0.00	2,273.15

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2003	2.411 -C0411- - IYKE, ABHADE BENNITA & TIMMI E	11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	Continued	753.71 759.72 Per Diem Interest:	0.00 0.00 0.00	1,519.44 759.72 759.72
2003	GODWIN, CRAIG	7000				0.00
2.412	412 ORCHARD MEADOWS DR	20900		2,729.32	1,434.13	
-C0412- -	UNION, NJ	07083 0		2,729.32	1,365.50	8,258.27
	412 ORCHARD MEADOWS DR	2 27900 0.00				8,258.27
		02/04/19 19 1 P001 CK		1,352.94	0.00	6,905.33
		04/30/19 19 2 P001 CK		1,352.94	0.00	5,552.39
		08/09/19 19 3 P001 CK		1,434.13	0.00	4,118.26
		11/06/19 19 4 P001 CK		1,365.50	0.00	2,752.76
		02/04/20 20 1 P001 CK		1,376.38	0.00	1,376.38
			Per Diem Interest:		0.00	1,376.38
2004	UNION MILL RUN, LLC % FIELDSTONE	366000				0.00
1	1719 ROUTE 10,E - STE 220	680000		102,324.96	53,767.02	
	PARSIPPANY, NJ	07054 0		102,324.94	51,193.85	309,610.77
	MANOR DR & VILLAGE RD	4C 1046000 0.00				309,610.77
		01/25/19 19 1 P001 CK		50,723.16	0.00	258,887.61
		04/22/19 19 2 P001 CK		50,723.15	0.00	208,164.46
		07/24/19 19 3 P001 CK		53,767.02	0.00	154,397.44
		10/22/19 19 4 P001 CK		51,193.85	0.00	103,203.59
		01/21/20 20 1 P001 CK		51,601.80	0.00	51,601.79
			Per Diem Interest:		0.00	51,601.79
2004	OPEYEMI-AJAYI, OLUSEGUN & ABISOLA	7000				0.00
2.101	2453 OGDEN ROAD	00660 22800		2,915.19	1,531.79	
-C0101- -	UNION, NJ	07083 0		2,915.19	1,458.48	8,820.65
	501 ORCHARD MEADOWS DR	2 29800 0.00				8,820.65
		02/04/19 19 1 P001 CK		1,445.08	0.00	7,375.57
		04/30/19 19 2 P001 CK		1,445.08	0.00	5,930.49
		08/09/19 19 3 P001 CK		1,531.79	0.00	4,398.70
		11/06/19 19 4 P001 CK		1,458.48	0.00	2,940.22
		02/04/20 20 1 P001 CK		1,470.11	0.00	1,470.11
			Per Diem Interest:		0.00	1,470.11
2004	IRBY, TIJUANA V	7000				0.00
2.102	502 ORCHARD MEADOWS DR	00672 21600		2,797.80	1,470.11	
-C0102- -	UNION NJ	07083 0		2,797.79	1,399.76	8,465.46
	502 ORCHARD MEADOWS DR	2 28600 0.00				8,465.46
		02/01/19 19 1 P001 CK		1,386.89	0.00	7,078.57
		03/25/19 19 2 JHR Homestead Credi		237.42-	0.00	6,841.15
		04/25/19 19 2 P001 CK		1,149.46	0.00	5,691.69
		07/11/19 19 3 P001 CK		1,470.11	0.00	4,221.58
		08/07/19 19 4 JHR Homestead Credi		237.42-	0.00	3,984.16
		10/23/19 19 4 P001 CK		1,162.34	0.00	2,821.82
		01/27/20 20 1 P001 CK		1,410.91	0.00	1,410.91
			Per Diem Interest:		0.00	1,410.91

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2004 2.103 -C0103-	SODON, LAURA 503 ORCHARD MEADOWS DR UNION, NJ 503 ORCHARD MEADOWS DR	7000 00660 22400 07083 0 2 29400	0.00	2,876.06 2,876.05	1,511.24 1,438.90	0.00 8,702.25 8,702.25
		02/04/19 19 1 P001 CK		1,425.68	0.00	7,276.57
		04/30/19 19 2 P001 CK		1,425.68	0.00	5,850.89
		08/09/19 19 3 P001 CK		1,511.24	0.00	4,339.65
		11/06/19 19 4 P001 CK		1,438.90	0.00	2,900.75
		02/04/20 20 1 P001 CK		1,450.38	0.00	1,450.37
		Per Diem Interest:			0.00	1,450.37
2004 2.104 -C0104-	JOHNSON, TIFFANY - MEDLEY, MICHAEL 504 ORCHARD MEADOWS DR UNION, NJ 504 ORCHARD MEADOWS DR	7000 00672 21600 07083 0 2 28600	0.00	2,797.80 2,797.79	1,470.11 1,399.76	0.00 8,465.46 8,465.46
		02/01/19 19 1 P001 CK		1,386.89	0.00	7,078.57
		04/25/19 19 2 P001 CK		1,386.88	0.00	5,691.69
		07/11/19 19 3 P001 CK		1,470.11	0.00	4,221.58
		10/23/19 19 4 P001 CK		1,399.76	0.00	2,821.82
		01/27/20 20 1 P001 CK		1,410.91	0.00	1,410.91
		Per Diem Interest:			0.00	1,410.91
2004 2.105 -C0105-	HESTER, TERRI L 505 ORCHARD MEADOWS DR UNION, NJ 505 ORCHARD MEADOWS DR	7000 00672 22400 07083 0 2 29400	0.00	2,876.06 2,876.05	1,511.24 1,438.90	0.00 8,702.25 8,702.25
		01/07/19 19 1 P001 CK		1,425.68	0.00	7,276.57
		01/07/19 19 2 P001 CK		1,425.68	0.00	5,850.89
		03/25/19 19 2 JHR Homestead Credi		243.68-	0.00	5,607.21
		05/23/19 19 2 J063		243.68	0.00	5,850.89
		01/07/19 19 3 P001 CK		2,148.64	0.00	3,702.25
		05/23/19 19 3 J063		637.40	0.00	4,339.65
		05/23/19 19 4 J063		881.08-	0.00	3,458.57
		08/07/19 19 4 JHR Homestead Credi		243.69-	0.00	3,214.88
		10/11/19 19 4 P001 CK		314.13	0.00	2,900.75
		01/29/20 20 1 P001 CR 3774390651		1,450.38	0.00	1,450.37
		Per Diem Interest:			0.00	1,450.37
2004 2.106 -C0106-	MCGHEE, SHELLY R 506 ORCHARD MEADOWS DR UNION, NJ 506 ORCHARD MEADOWS DR	7000 00660 22800 07083 0 2 29800	0.00	2,915.19 2,915.19	1,531.79 1,458.48	0.00 8,820.65 8,820.65
		02/04/19 19 1 P001 CK		1,445.08	0.00	7,375.57
		04/30/19 19 2 P001 CK		1,445.08	0.00	5,930.49
		08/09/19 19 3 P001 CK		1,531.79	0.00	4,398.70
		11/06/19 19 4 P001 CK		1,458.48	0.00	2,940.22
		02/04/20 20 1 P001 CK		1,470.11	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 2.201 -C0201-	REYNOLDS,DAWN E & OMER, ISAMELDIN A 601 ORCHARD MEADOWS DR UNION, NJ 601 ORCHARD MEADOWS DR	7000 28000 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/01/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/25/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		07/11/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		10/23/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		01/27/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
2004 2.202 -C0202-	OKEKE, LORETTA 602 ORCHARD MEADOWS DR UNION, NJ 602 ORCHARD MEADOWS DR	7000 27600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/01/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/25/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
2004 2.203 -C0203-	WERNER, GLORIA 603 ORCHARD MEADOWS DR UNION, NJ 603 ORCHARD MEADOWS DR	7000 SC001 26000 WD001 07083 0 2 33000 1000.00	0.00	2,978.24 2,978.22	1,571.28 1,490.10	0.00 9,017.84 9,017.84
		02/07/19 19 1 P001 CK		1,475.26	0.00	7,542.58
		03/25/19 19 2 JHR Homestead Credi		250.71-	0.00	7,291.87
		05/08/19 19 2 P001 CK		1,224.54	0.00	6,067.33
		08/08/19 19 3 P001 CK		1,571.28	0.00	4,496.05
		08/07/19 19 4 JHR Homestead Credi		250.72-	0.00	4,245.33
		11/07/19 19 4 P001 CK		1,239.38	0.00	3,005.95
		02/07/20 20 1 P001 CK		1,502.98	0.00	1,502.97
		Per Diem Interest:			0.00	1,502.97
2004 2.204 -C0204-	PAOLELLA, ANTHONY P 130 ROUTE 22, EAST NORTH PLAINFIELD, NJ 604 ORCHARD MEADOWS DR	7000 26000 07060 0 2 33000	0.00	3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		03/11/19 19 1 P001 CS		342.93	32.01	9,424.91
		05/21/19 19 1 P001 CS		1,257.33	44.01	8,167.58
		05/21/19 19 2 P001 CS		1,600.25	16.00	6,567.33
		07/30/19 19 3 P001 CK		1,696.28	0.00	4,871.05
		12/13/19 19 4 P001 CS		1,615.10	16.42	3,255.95
		Per Diem Interest:			5.16	3,261.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004	MIKE, BRIDGET	7000				0.00
2.205	605 ORCHARD MEADOWS DR	00660 26000		3,228.24	1,696.28	
-C0205-	UNION, NJ	07083 0		3,228.22	1,615.10	9,767.84
	605 ORCHARD MEADOWS DR	2 33000	0.00			9,767.84
		02/06/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		05/02/19 19 2 P001 CK		1,600.25	0.00	6,567.33
		07/25/19 19 3 P001 CK		1,696.28	0.00	4,871.05
		08/14/19 19 3 J083 to sewer		127.06	0.00	4,998.11
		11/06/19 19 3 P001 CK		127.06	2.68	4,871.05
		11/06/19 19 4 P001 CK		1,485.36	0.00	3,385.69
		02/04/20 19 4 P001 CK		129.53	2.57	3,256.16
		02/04/20 19 4 P001 CK		0.21	0.00	3,255.95
		02/04/20 20 1 P001 CK		1,627.77	0.00	1,628.18
				Per Diem Interest:	0.00	1,628.18
2004	BAXTER, TRENEASE T	7000				0.00
2.206	606 ORCHARD MEADOWS DR	26600		3,286.93	1,727.12	
-C0206-	UNION, NJ	07083 0		3,286.92	1,644.47	9,945.44
	606 ORCHARD MEADOWS DR	2 33600	0.00			9,945.44
		02/04/19 19 1 P001 CK		1,629.35	0.00	8,316.09
		04/30/19 19 2 P001 CK		1,629.35	0.00	6,686.74
		08/09/19 19 3 P001 CK		1,727.12	0.00	4,959.62
		11/06/19 19 4 P001 CK		1,644.47	0.00	3,315.15
		12/16/19 20 1 P001 CK 3771537198		1,657.58	0.00	1,657.57
				Per Diem Interest:	0.00	1,657.57
2004	IJAOLA,CATHERINE - IJAOLA,JOSHUA JR	7000				0.00
2.207	607 ORCHARD MEADOWS DR	27600		3,384.75	1,778.53	
-C0207-	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	607 ORCHARD MEADOWS DR	2 34600	0.00			10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
2004	OLIVEIRA, PEDRO	7000				0.00
2.208	1030 LOUISA ST	28000		3,423.88	1,799.09	
-C0208-	ELIZABETH, NJ	07201 0		3,423.88	1,712.98	10,359.83
	608 ORCHARD MEADOWS DR	2 35000	0.00			10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		09/03/19 19 3 P001 CK		1,783.63	15.46	5,181.72
				Per Diem Interest:	100.68	5,282.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 2.301 -C0301-	GLYNN, ROXANNE 701 ORCHARD MEADOWS DR UNION, NJ 701 ORCHARD MEADOWS DR	7000 22400 07083 0 2 29400	0.00	2,876.06 2,876.05	1,511.24 1,438.90	0.00 8,702.25 8,702.25
		02/04/19 19 1 P001 CK		1,425.68	0.00	7,276.57
		04/30/19 19 2 P001 CK		1,425.68	0.00	5,850.89
		08/09/19 19 3 P001 CK		1,511.24	0.00	4,339.65
		11/06/19 19 4 P001 CK		1,438.90	0.00	2,900.75
		02/04/20 20 1 P001 CK		1,450.38	0.00	1,450.37
		Per Diem Interest:			0.00	1,450.37
2004 2.302 -C0302-	ATKINS, ROSE 36 OBERLIN ST MAPLEWOOD, NJ 702 ORCHARD MEADOWS DR	7000 21300 07040 0 2 28300	0.00	2,768.45 2,768.45	1,454.69 1,385.07	0.00 8,376.66 8,376.66
		02/04/19 19 1 P001 CK		1,372.34	0.00	7,004.32
		04/30/19 19 2 P001 CK		1,372.34	0.00	5,631.98
		08/09/19 19 3 P001 CK		1,454.69	0.00	4,177.29
		09/30/19 19 4 P001 CK		1,385.07	0.00	2,792.22
		02/04/20 20 1 P001 CK		1,396.11	0.00	1,396.11
		Per Diem Interest:			0.00	1,396.11
2004 2.303 -C0303-	TADESSE, YONAS T 703 ORCHARD MEADOW DR UNION, NJ 703 ORCHARD MEADOWS DR	3200 12200 07083 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		03/25/19 19 2 JHR Homestead Credi		107.22-	0.00	3,704.31
		04/30/19 19 2 P001 CK		639.56	0.00	3,064.75
		08/09/19 19 3 P001 CK		791.60	0.00	2,273.15
		08/07/19 19 4 JHR Homestead Credi		107.22-	0.00	2,165.93
		11/06/19 19 4 P001 CK		646.49	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2004 2.304 -C0304-	OPEYEMI-AJAYI, OLUSEGUN & ABISOL 2453 OGDEN ROAD UNION, NJ 704 ORCHARD MEADOWS DR	7000 20000 07083 0 2 27000	0.00	2,641.28 2,641.28	1,387.87 1,321.44	0.00 7,991.87 7,991.87
		01/30/19 19 1 P001 CK		1,309.30	0.00	6,682.57
		04/29/19 19 2 P001 CK		1,309.30	0.00	5,373.27
		07/30/19 19 3 P001 CK		1,387.87	0.00	3,985.40
		10/28/19 19 4 P001 CK		1,321.44	0.00	2,663.96
		02/04/20 20 1 P001 CK		1,331.98	0.00	1,331.98
		Per Diem Interest:			0.00	1,331.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 2.305 -C0305-	PAOLELLA, PAUL A LLC 130 ROUTE 22 EAST,STE 204 NORTH PLAINFIELD, NJ 705 ORCHARD MEADOWS DR	3200 12200 07060 2 15400 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/13/20 20 1 P001 CK	0.00	1,506.51 1,506.50 746.79 746.78 791.60 753.71 757.69	791.60 753.71 0.00 0.00 0.00 0.00 2.03	0.00 4,558.32 4,558.32 3,811.53 3,064.75 2,273.15 1,519.44 761.75 761.75
Per Diem Interest:					0.00	
2004 2.306 -C0306-	MOORE, CHERYL 706 ORCHARD MEADOWS DR UNION, NJ 706 ORCHARD MEADOWS DR	7000 20000 07083 2 27000 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	2,641.28 2,641.28 1,309.30 1,309.30 1,387.87 1,321.44 1,331.98	1,387.87 1,321.44 0.00 0.00 0.00 0.00 0.00	0.00 7,991.87 7,991.87 6,682.57 5,373.27 3,985.40 2,663.96 1,331.98 1,331.98
Per Diem Interest:					0.00	
2004 2.307 -C0307-	PEREIRA, MANUEL A 206 E CLAY AVE ROSELLE PARK, NJ 707 ORCHARD MEADOWS DR	3200 12200 00672 07204 2 15400 02/11/19 19 1 P001 CK 3749854678 05/13/19 19 2 P001 CK 3757996214 08/09/19 19 3 P001 CK 3763560368 11/11/19 19 4 P001 CK 3769248187 02/10/20 20 1 P001 CK 3775300243	0.00	1,506.51 1,506.50 746.79 746.78 791.60 753.71 759.72	791.60 753.71 0.00 1.99 0.00 0.00 0.00	0.00 4,558.32 4,558.32 3,811.53 3,064.75 2,273.15 1,519.44 759.72 759.72
Per Diem Interest:					0.00	
2004 2.308 -C0308-	PAOLELLA, PAUL A LLC 130 ROUTE 22 EAST,STE 204 NORTH PLAINFIELD, NJ 708 ORCHARD MEADOWS DR	7000 19900 07060 2 26900 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/13/20 20 1 P001 CK	0.00	2,631.50 2,631.49 1,304.45 1,304.45 1,382.73 1,316.55 1,325.51	1,382.73 1,316.55 0.00 0.00 0.00 0.00 3.54	0.00 7,962.27 7,962.27 6,657.82 5,353.37 3,970.64 2,654.09 1,328.58 1,328.58
Per Diem Interest:					0.00	
2004 2.309 -C0309-	WALLIS, STEVEN & GERI 709 ORCHARD MEADOWS DR UNION, NJ 709 ORCHARD MEADOWS DR	3200 12200 00660 07083 2 15400 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK	0.00	1,506.51 1,506.50 746.79 746.78	791.60 753.71 0.00 0.00	0.00 4,558.32 4,558.32 3,811.53 3,064.75

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2004	2.309 -C0309- - WALLIS, STEVEN & GERI	08/09/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/06/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
		Continued		Per Diem Interest:	0.00	759.72
2004	PAOLELLA, PAUL A LLC	7000				0.00
2.310	130 ROUTE 22 EAST,STE 204	20900		2,729.32	1,434.13	
-C0310- -	NORTH PLAINFIELD, NJ	07060 0		2,729.32	1,365.50	8,258.27
	710 ORCHARD MEADOWS DR	2 27900 0.00				8,258.27
		02/04/19 19 1 P001 CK		1,352.94	0.00	6,905.33
		05/01/19 19 2 P001 CK		1,352.94	0.00	5,552.39
		07/30/19 19 3 P001 CK		1,434.13	0.00	4,118.26
		11/08/19 19 4 P001 CK		1,365.50	0.00	2,752.76
		02/13/20 20 1 P001 CK		1,372.71	3.67	1,380.05
		Per Diem Interest:			0.00	1,380.05
2004	REID, TONYA & UMAR ABDUR RAUF	7000				0.00
2.401	138 ORCHARD TERRACE	24300		3,061.93	1,608.90	
-C0401- -	UNION, NJ	07083 0		3,061.92	1,531.90	9,264.65
	801 ORCHARD MEADOWS DR	2 31300 0.00				9,264.65
		01/24/19 19 1 P001 CK		21.00	0.00	9,243.65
		02/13/19 19 1 P001 CK		1,496.82	0.00	7,746.83
		05/07/19 19 2 P001 CK		1,517.81	0.00	6,229.02
		05/07/19 19 3 P001 CK		28.89	0.00	6,200.13
		08/13/19 19 3 P001 CK		1,546.70	0.00	4,653.43
		11/08/19 19 3 P001 CK 3769105562		33.31	0.63	4,620.12
		11/08/19 19 4 P001 CK 3769105562		1,531.90	0.00	3,088.22
		01/03/20 20 1 P001 CK		1,544.11	0.00	1,544.11
		Per Diem Interest:			0.00	1,544.11
2004	ROBERTSON, WANDA	7000				0.00
2.402	802 ORCHARD MEADOWS DR	21300		2,768.45	1,454.69	
-C0402- -	UNION, NJ	07083 0		2,768.45	1,385.07	8,376.66
	802 ORCHARD MEADOWS DR	2 28300 0.00				8,376.66
		02/04/19 19 1 P001 CK		1,372.34	0.00	7,004.32
		04/30/19 19 2 P001 CK		1,372.34	0.00	5,631.98
		08/09/19 19 3 P001 CK		1,454.69	0.00	4,177.29
		11/06/19 19 4 P001 CK		1,385.07	0.00	2,792.22
		12/24/19 20 1 P001 CK		1,396.11	0.00	1,396.11
		Per Diem Interest:			0.00	1,396.11
2004	LOGAN, SIDONIE	7000				0.00
2.403	803 ORCHARD MEADOWS DR	00672 22000		2,836.94	1,490.67	
-C0403- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	803 ORCHARD MEADOWS DR	2 29000 0.00				8,583.86
		01/30/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/29/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/28/19 19 4 P001 CK		1,419.33	0.00	2,861.29

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2004	2.403 -C0403- - LOGAN, SIDONIE	02/04/20 20 1 P001 CK	Continued	1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64
2004	MUHAMMAD, KALEEM N & LAVERNE SMALL	7000				0.00
2.404	804 ORCHARD MEADOWS DR	00672 25300		3,159.75	1,660.30	
-C0404- -	UNION, NJ	07083 0		3,159.75	1,580.84	9,560.64
	804 ORCHARD MEADOWS DR	2 32300 0.00				9,560.64
		02/01/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		04/25/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		07/11/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		10/23/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		01/27/20 20 1 P001 CK		1,593.44	0.00	1,593.44
			Per Diem Interest:		0.00	1,593.44
2004	WRIGHT, RICHARD	7000				0.00
2.405	805 ORCHARD MEADOW DR	00672 25300		3,159.75	1,660.30	
-C0405- -	UNION, NJ	07083 0		3,159.75	1,580.84	9,560.64
	805 ORCHARD MEADOWS DR	2 32300 0.00				9,560.64
		02/01/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		04/25/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		07/11/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		10/23/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		01/27/20 20 1 P001 CK		1,593.44	0.00	1,593.44
			Per Diem Interest:		0.00	1,593.44
2004	PAOLELLA, PAUL A LLC	7000				0.00
2.406	130 ROUTE 22 EAST,STE 204	26100		3,238.02	1,701.42	
-C0406- -	NORTH PLAINFIELD, NJ	07060 0		3,238.00	1,619.99	9,797.43
	806 ORCHARD MEADOWS DR	2 33100 0.00				9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		05/01/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		07/30/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		11/08/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		02/13/20 20 1 P001 CK		1,628.11	4.80	1,637.70
			Per Diem Interest:		0.00	1,637.70
2004	PONDER, JOENIKA S	7000				0.00
2.407	807 ORCHARD MEADOWS DR	00672 26500		3,277.14	1,721.99	
-C0407- -	UNION, NJ	07083 0		3,277.14	1,639.57	9,915.84
	807 ORCHARD MEADOWS DR	2 33500 0.00				9,915.84
		02/01/19 19 1 P001 CK		1,624.50	0.00	8,291.34
		04/25/19 19 2 P001 CK		1,624.50	0.00	6,666.84
		07/11/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		10/23/19 19 4 P001 CK		1,639.57	0.00	3,305.28
		01/27/20 20 1 P001 CK		1,652.64	0.00	1,652.64
			Per Diem Interest:		0.00	1,652.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 2.501 -C0501-	MEBIAME, JOHANE 301 ARSDALE TER UNION, NJ 301 ARSDALE TERR	3200 12200 07083 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/30/19 19 2 P001 CK		746.78	0.00	3,064.75
		08/09/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/06/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2004 2.502 -C0502-	BOWMAN, DENISE 27 CRESTVIEW AVENUE VAUXHALL, NJ 302 ARSDALE TERR	7000 19500 07088 0 2 26500	0.00	2,592.38 2,592.36	1,362.17 1,296.97	0.00 7,843.88 7,843.88
		02/04/19 19 1 P001 CK		1,285.06	0.00	6,558.82
		05/02/19 19 2 P001 CK		1,285.05	0.00	5,273.77
		07/25/19 19 3 P001 CK		1,362.17	0.00	3,911.60
		10/23/19 19 4 P001 CK		1,296.97	0.00	2,614.63
		01/27/20 20 1 P001 CK		1,307.32	0.00	1,307.31
		Per Diem Interest:			0.00	1,307.31
2004 2.503 -C0503-	CRUTCHFIELD, USELINE 1045 GRACE DR LAWRENCEVILLE, GA 303 ARSDALE TERR	3200 12200 00597 0 30043 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/06/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/29/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		10/28/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2004 2.504 -C0504-	ENCHILL, JANE - THOMPSON, ROSELYN 304 ARSDALE TERR UNION, NJ 304 ARSDALE TERR	7000 19200 07083 0 2 26200	0.00	2,563.03 2,563.01	1,346.75 1,282.29	0.00 7,755.08 7,755.08
		01/23/19 19 1 P001 CK		1,270.51	0.00	6,484.57
		04/30/19 19 2 P001 CK		1,270.50	0.00	5,214.07
		07/17/19 19 3 P001 CK		1,346.75	0.00	3,867.32
		11/06/19 19 4 P001 CK		1,282.29	0.00	2,585.03
		02/04/20 20 1 P001 CK		1,292.52	0.00	1,292.51
		Per Diem Interest:			0.00	1,292.51
2004 2.505 -C0505-	CANARES, NORMA 305 ARSDALE TERR UNION NJ 305 ARSDALE TERR	3200 12200 07083 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		01/10/19 19 1 P001 CS		0.01	0.00	4,558.31
		01/10/19 19 1 P001 CK 120		746.78	0.00	3,811.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004	2.505 -C0505- - CANARES, NORMA	05/02/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/24/19 19 3 P001 CS		791.60	0.00	2,273.15
		10/21/19 19 4 P001 CS		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CS		759.72	0.00	759.72
		Continued		Per Diem Interest:	0.00	759.72
2004	MC CARTHY, RUPERT & DELORIS	7000				0.00
2.506	306 ARSDALE TERR	01516 19300		2,572.81	1,351.89	
-C0506- -	UNION, NJ	07083 0		2,572.79	1,287.18	7,784.67
	306 ARSDALE TERR	2 26300 0.00				7,784.67
		02/04/19 19 1 P001 CK		1,275.36	0.00	6,509.31
		04/30/19 19 2 P001 CK		1,275.35	0.00	5,233.96
		08/09/19 19 3 P001 CK		1,351.89	0.00	3,882.07
		11/06/19 19 4 P001 CK		1,287.18	0.00	2,594.89
		02/04/20 20 1 P001 CK		1,297.45	0.00	1,297.44
		Per Diem Interest:			0.00	1,297.44
2004	RIDDICK, COREEN C	3200				0.00
2.507	307 ARSDALE TERR	00672 12200		1,506.51	791.60	
-C0507- -	UNION, NJ	07083 0		1,506.50	753.71	4,558.32
	307 ARSDALE TERR	2 15400 0.00				4,558.32
		02/01/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/25/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/11/19 19 3 P001 CK		791.60	0.00	2,273.15
		10/23/19 19 4 P001 CK		753.71	0.00	1,519.44
		01/27/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2004	WALKER, DOMONIQUE D	7000				0.00
2.508	308 ARSDALE TER	19300		2,572.81	1,351.89	
-C0508- -	UNION, NJ	07083 0		2,572.79	1,287.18	7,784.67
	308 ARSDALE TERR	2 26300 0.00				7,784.67
		02/04/19 19 1 P001 CK		1,275.36	0.00	6,509.31
		04/30/19 19 2 P001 CK		1,275.35	0.00	5,233.96
		08/09/19 19 3 P001 CK		1,351.89	0.00	3,882.07
		11/06/19 19 4 P001 CK		1,287.18	0.00	2,594.89
		02/04/20 20 1 P001 CK		1,297.45	0.00	1,297.44
		Per Diem Interest:			0.00	1,297.44
2004	RAINS, JULIET - RICHARDS, CURTIS	7000				0.00
2.509	309 ARSDALE TERR	20600		2,699.98	1,418.71	
-C0509- -	UNION, NJ	07083 0		2,699.97	1,350.81	8,169.47
	309 ARSDALE TERR	2 27600 0.00				8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		03/25/19 19 2 JHR Homestead Credi		114.18-	0.00	6,716.89
		04/30/19 19 2 P001 CK		1,224.21	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		08/07/19 19 4 JHR Homestead Credi		114.19-	0.00	3,959.78
		11/06/19 19 4 P001 CK		1,236.62	0.00	2,723.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004	2.509 -C0509- - RAINS, JULIET - RICHARDS, CURTIS	02/04/20 20 1 P001 CK	Continued	1,361.58	0.00	1,361.58
				Per Diem Interest:	0.00	1,361.58
2004	DUNCAN, BELINDA Y	7000				0.00
2.510	310 ARSDALE TERR	21600		2,797.80	1,470.11	
-C0510- -	UNION, NJ	07083 0		2,797.79	1,399.76	8,465.46
	310 ARSDALE TERR	2 28600 0.00				8,465.46
		02/01/19 19 1 P001 CK		1,386.89	0.00	7,078.57
		04/25/19 19 2 P001 CK		1,386.88	0.00	5,691.69
		07/11/19 19 3 P001 CK		1,470.11	0.00	4,221.58
		10/23/19 19 4 P001 CK		1,399.76	0.00	2,821.82
		01/27/20 20 1 P001 CK		1,410.91	0.00	1,410.91
				Per Diem Interest:	0.00	1,410.91
2004	WOOD, WINSTON & USLIN	3200				0.00
2.601	201 ARSDALE TERR	00660 12200		1,506.51	791.60	
-C0601- -	UNION, NJ	07083 0		1,506.50	753.71	4,558.32
	201 ARSDALE TERR	2 15400 0.00				4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/30/19 19 2 P001 CK		746.78	0.00	3,064.75
		08/09/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/06/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
				Per Diem Interest:	0.00	759.72
2004	DUKE, MICHAEL & JUNE A HUNTER	7000				0.00
2.602	202 ARSDALE TERR	01516 20400		2,680.41	1,408.43	
-C0602- -	UNION, NJ	07083 0		2,680.40	1,341.02	8,110.26
	202 ARSDALE TERR	2 27400 0.00				8,110.26
		02/04/19 19 1 P001 CK		1,328.70	0.00	6,781.56
		03/25/19 19 2 JHR Homestead Credi		151.39-	0.00	6,630.17
		04/30/19 19 2 P001 CK		1,177.30	0.00	5,452.87
		08/09/19 19 3 P001 CK		1,408.43	0.00	4,044.44
		08/07/19 19 4 JHR Homestead Credi		151.39-	0.00	3,893.05
		11/06/19 19 4 P001 CK		1,189.63	0.00	2,703.42
		02/04/20 20 1 P001 CK		1,351.71	0.00	1,351.71
				Per Diem Interest:	0.00	1,351.71
2004	SKELTON, MAIYA	3200				0.00
2.603	203 ARSDALE TERR	00672 12200		1,506.51	791.60	
-C0603- -	UNION, NJ	07083 0		1,506.50	753.71	4,558.32
	203 ARSDALE TERR	2 15400 0.00				4,558.32
		01/30/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/29/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		10/28/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
				Per Diem Interest:	0.00	759.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 2.604 -C0604-	EVANS, PAULINE 204 ARSDALE TERR UNION, NJ 204 ARSDALE TERR	7000 19300 07083 0 2 26300	0.00	2,572.81 2,572.79	1,351.89 1,287.18	0.00 7,784.67 7,784.67
		02/04/19 19 1 P001 CK		1,275.36	0.00	6,509.31
		03/25/19 19 2 JHR Homestead Credi		217.23-	0.00	6,292.08
		04/30/19 19 2 P001 CK		1,058.12	0.00	5,233.96
		08/09/19 19 3 P001 CK		1,351.89	0.00	3,882.07
		08/07/19 19 4 JHR Homestead Credi		217.23-	0.00	3,664.84
		11/06/19 19 4 P001 CK		1,069.95	0.00	2,594.89
		02/04/20 20 1 P001 CK		1,297.45	0.00	1,297.44
		Per Diem Interest:			0.00	1,297.44
2004 2.605 -C0605-	KUNAPRAYOON, Y DENNIS & WANNEE 8506 HUNTSPRING DR LUTHERVILLE, MD 205 ARSDALE TERR	3200 12200 21093 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/05/19 19 1 P001 CK		746.79	0.00	3,811.53
		05/03/19 19 2 P001 CK		746.78	0.00	3,064.75
		08/08/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/07/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/06/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2004 2.606 -C0606-	JAMES, KIMBERLEY R 206 ARSDALE TERR UNION, NJ 206 ARSDALE TERR	7000 19200 07083 0 2 26200	0.00	2,563.03 2,563.01	1,346.75 1,282.29	0.00 7,755.08 7,755.08
		02/04/19 19 1 P001 CK		1,270.51	0.00	6,484.57
		04/30/19 19 2 P001 CK		1,270.50	0.00	5,214.07
		08/09/19 19 3 P001 CK		1,346.75	0.00	3,867.32
		09/23/19 19 4 P001 CK		1,282.29	0.00	2,585.03
		02/04/20 20 1 P001 CK		1,292.52	0.00	1,292.51
		Per Diem Interest:			0.00	1,292.51
2004 2.607 -C0607-	GRAY, MITSY 207 ARSDALE TERR UNION, NJ 207 ARSDALE TERR	3200 12200 00660 07083 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/30/19 19 2 P001 CK		746.78	0.00	3,064.75
		08/09/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/06/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004 2.608 -C0608-	POWE, MICHELLE 208 ARSDALE TERR UNION, NJ 208 ARSDALE TERR	7000 00672 19200 07083 0 2 26200	0.00	2,563.03 2,563.01	1,346.75 1,282.29	0.00 7,755.08 7,755.08
		02/01/19 19 1 P001 CK		1,270.51	0.00	6,484.57
		04/25/19 19 2 P001 CK		1,270.50	0.00	5,214.07
		07/11/19 19 3 P001 CK		1,346.75	0.00	3,867.32
		10/23/19 19 4 P001 CK		1,282.29	0.00	2,585.03
		01/27/20 20 1 P001 CK		1,292.52	0.00	1,292.51
		Per Diem Interest:			0.00	1,292.51
2004 2.609 -C0609-	LOEFFLER LIVING TRUST 7 RIDGE RD GREEN BROOK, NJ 209 ARSDALE TERR	3200 12200 08812 0 2 15400	0.00	1,506.51 1,506.50	791.60 753.71	0.00 4,558.32 4,558.32
		03/12/19 19 1 P001 CK		746.79	4.48	3,811.53
		07/09/19 19 2 P001 CK		746.78	11.28	3,064.75
		07/09/19 19 3 P001 CK		33.54	0.00	3,031.21
		11/21/19 19 3 P001 CK		758.06	18.53	2,273.15
		11/21/19 19 4 P001 CK		753.71	3.42	1,519.44
		11/21/19 20 1 P001 CK		5.09	0.00	1,514.35
		Per Diem Interest:			2.18	1,516.53
2004 2.610 -C0610-	ANDERSON, JUSTIN 210 ARSDALE TERR UNION, NJ 210 ARSDALE TERR	7000 00660 20200 07083 0 2 27200	0.00	2,660.85 2,660.83	1,398.15 1,331.24	0.00 8,051.07 8,051.07
		02/04/19 19 1 P001 CK		1,319.00	0.00	6,732.07
		04/30/19 19 2 P001 CK		1,318.99	0.00	5,413.08
		08/09/19 19 3 P001 CK		1,398.15	0.00	4,014.93
		11/06/19 19 4 P001 CK		1,331.24	0.00	2,683.69
		02/04/20 20 1 P001 CK		1,341.85	0.00	1,341.84
		Per Diem Interest:			0.00	1,341.84
2004 2.701 -C0701-	EVANS, TONIA 101 ARSDALE TERR UNION, NJ 101 ARSDALE TERR	7000 00672 21600 07083 0 2 28600	0.00	2,797.80 2,797.79	1,470.11 1,399.76	0.00 8,465.46 8,465.46
		02/01/19 19 1 P001 CK		1,386.89	0.00	7,078.57
		04/25/19 19 2 P001 CK		1,386.88	0.00	5,691.69
		07/11/19 19 3 P001 CK		1,470.11	0.00	4,221.58
		10/23/19 19 4 P001 CK		1,399.76	0.00	2,821.82
		01/27/20 20 1 P001 CK		1,410.91	0.00	1,410.91
		Per Diem Interest:			0.00	1,410.91
2004 2.702 -C0702-	HOLNESS, PATRICE 102 ARSDALE TERR UNION, NJ 102 ARSDALE TERR	7000 20600 07083 0 2 27600	0.00	2,699.98 2,699.97	1,418.71 1,350.81	0.00 8,169.47 8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004	2.702 -C0702- - HOLNESS, PATRICE	Continued				
		04/30/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		11/06/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
		Per Diem Interest:			0.00	1,361.58
2004	PAOLELLA, PAUL A LLC	3200				0.00
2.703	130 ROUTE 22 EAST,STE 204	12200		1,506.51	791.60	
-C0703- -	NORTH PLAINFIELD, NJ	07060 0		1,506.50	753.71	4,558.32
	103 ARSDALE TERR	2 15400 0.00				4,558.32
		02/04/19 19 1 P001 CK		746.79	0.00	3,811.53
		05/01/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		11/08/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/13/20 20 1 P001 CK		757.69	2.03	761.75
		Per Diem Interest:			0.00	761.75
2004	OLATUBOSUN, LANRE A	7000				0.00
2.704	104 ARSDALE TERR	19200		2,563.03	1,346.75	
-C0704- -	UNION, NJ	07083 0		2,563.01	1,282.29	7,755.08
	104 ARSDALE TERR	2 26200 0.00				7,755.08
		01/29/19 19 1 P001 CK		1,270.51	0.00	6,484.57
		03/25/19 19 2 JHR Homestead Credi		215.83-	0.00	6,268.74
		04/12/19 19 2 P001 CK		1,054.67	0.00	5,214.07
		07/11/19 19 3 P001 CK		1,346.75	0.00	3,867.32
		08/07/19 19 4 JHR Homestead Credi		215.84-	0.00	3,651.48
		10/18/19 19 4 P001 CK		1,066.45	0.00	2,585.03
		01/17/20 20 1 P001 CK		1,292.52	0.00	1,292.51
		Per Diem Interest:			0.00	1,292.51
2004	DEGEFU, AMHA	3200				0.00
2.705	105 ARSDALE TERR	00597 12200		1,506.51	791.60	
-C0705- -	UNION, NJ	07083 0		1,506.50	753.71	4,558.32
	105 ARSDALE TERR	2 15400 0.00				4,558.32
		02/06/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/29/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		08/14/19 19 3 J083 to sewer		122.92	0.00	2,396.07
		10/28/19 19 3 P001 CK		122.92	2.38	2,273.15
		10/28/19 19 4 P001 CK		628.41	0.00	1,644.74
		01/23/20 19 4 P001 CK		125.30	2.48	1,519.44
		02/10/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2004	MAYO, GENNIE	7000				0.00
2.706	106 ARSDALE TERR	00660 19200		2,563.03	1,346.75	
-C0706- -	UNION, NJ	07083 0		2,563.01	1,282.29	7,755.08
	106 ARSDALE TERR	2 26200 0.00				7,755.08
		02/04/19 19 1 P001 CK		1,270.51	0.00	6,484.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004	2.706 -C0706- - MAYO, GENNIE	Continued				
		03/25/19 19 2 JHR Homestead Credi		143.96-	0.00	6,340.61
		04/30/19 19 2 P001 CK		1,126.54	0.00	5,214.07
		08/09/19 19 3 P001 CK		1,346.75	0.00	3,867.32
		08/07/19 19 4 JHR Homestead Credi		143.96-	0.00	3,723.36
		11/06/19 19 4 P001 CK		1,138.33	0.00	2,585.03
		02/04/20 20 1 P001 CK		1,292.52	0.00	1,292.51
		Per Diem Interest:			0.00	1,292.51
2004	OPEYEMI-AJAYI, OLUSEGUN & ABISOLA	3200				0.00
2.707	2453 ODGEN RD	12200		1,506.51	791.60	
-C0707- -	UNION, NJ	07083 0		1,506.50	753.71	4,558.32
	107 ARSDALE TERR	2 15400 0.00				4,558.32
		01/30/19 19 1 P001 CK		746.79	0.00	3,811.53
		04/29/19 19 2 P001 CK		746.78	0.00	3,064.75
		07/30/19 19 3 P001 CK		791.60	0.00	2,273.15
		10/28/19 19 4 P001 CK		753.71	0.00	1,519.44
		02/04/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2004	DRAKE, MYRTLE	7000				0.00
2.708	108 ARSDALE TERR	00660 24200		3,052.15	1,603.76	
-C0708- -	UNION, NJ	07083 0		3,052.13	1,527.01	9,235.05
	108 ARSDALE TERR	2 31200 0.00				9,235.05
		02/04/19 19 1 P001 CK	3747155315	1,512.97	0.00	7,722.08
		04/30/19 19 2 P001 CK	3759397862	1,512.96	0.00	6,209.12
		08/09/19 19 3 P001 CK	3766047492	1,603.76	0.00	4,605.36
		11/06/19 19 4 P001 CK	3769307302	1,527.01	0.00	3,078.35
		02/04/20 20 1 P001 CK		1,539.18	0.00	1,539.17
		Per Diem Interest:			0.00	1,539.17
2004	FARESS, AMIRA	3200				0.00
2.709	43 HANNA LN	12200		1,506.51	791.60	
-C0709- -	WEBSTER, NY	14580 0		1,506.50	753.71	4,558.32
	109 ARSDALE TERR	2 15400 0.00				4,558.32
		01/04/19 19 1 P001 CK	3747155315	746.79	0.00	3,811.53
		05/31/19 19 2 P001 CK	3759397862	746.78	4.81	3,064.75
		09/19/19 19 3 P001 CK	3766047492	791.60	8.44	2,273.15
		11/11/19 19 4 P001 CK	3769307302	753.71	0.00	1,519.44
		02/11/20 20 1 P001 CK		759.72	0.00	759.72
		Per Diem Interest:			0.00	759.72
2004	AZEEZ, RAHMAN A	7000				0.00
2.710	110 ARSDALE TERR	19300		2,572.81	1,351.89	
-C0710- -	UNION, NJ	07083 0		2,572.79	1,287.18	7,784.67
	110 ARSDALE TERR	2 26300 0.00				7,784.67
		02/04/19 19 1 P001 CK		1,275.36	0.00	6,509.31
		04/22/19 19 2 P001 CK		1,275.35	0.00	5,233.96
		07/19/19 19 3 P001 CK		1,351.89	0.00	3,882.07
		10/23/19 19 4 P001 CK		1,287.18	0.00	2,594.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004	2.710 -C0710- - AZEEZ, RAHMAN A	01/27/20 20 1 P001 CK	Continued	1,297.45	0.00	1,297.44
				Per Diem Interest:	0.00	1,297.44
2004	JEAN, GUERLANDE C	7000				0.00
2.711	111 ARSDALE TERR	00660 20600		2,699.98	1,418.71	
-C0711- -	UNION, NJ	07083 0		2,699.97	1,350.81	8,169.47
	111 ARSDALE TERR	2 27600 0.00				8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		03/25/19 19 2 JHR Homestead Credi		228.37-	0.00	6,602.70
		04/30/19 19 2 P001 CK		1,110.02	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		08/07/19 19 4 JHR Homestead Credi		228.37-	0.00	3,845.60
		11/06/19 19 4 P001 CK		1,122.44	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
				Per Diem Interest:	0.00	1,361.58
2004	GILBERT, MARIE	7000				0.00
2.712	112 ARSDALE TERR	00660 21600		2,797.80	1,470.11	
-C0712- -	UNION, NJ	07083 0		2,797.79	1,399.76	8,465.46
	112 ARSDALE TERR	2 28600 0.00				8,465.46
		02/04/19 19 1 P001 CK		1,386.89	0.00	7,078.57
		04/30/19 19 2 P001 CK		1,386.88	0.00	5,691.69
		08/09/19 19 3 P001 CK		1,470.11	0.00	4,221.58
		11/06/19 19 4 P001 CK		1,399.76	0.00	2,821.82
		02/04/20 20 1 P001 CK		1,410.91	0.00	1,410.91
				Per Diem Interest:	0.00	1,410.91
2004	NDU, MAREEN	10500				0.00
3	18 ARSDALE TERR	00672 26000		3,570.62	1,876.19	
	UNION, NJ	07083 0		3,570.62	1,786.40	10,803.83
	18 ARSDALE TERR	2 36500 0.00				10,803.83
		02/11/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		05/06/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		08/20/19 19 3 P001 CK		1,838.58	9.90	5,425.29
		11/07/19 19 3 P001 CK		37.61	0.00	5,387.68
		11/07/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		02/10/20 20 1 P001 CK		1,800.64	0.00	1,800.64
				Per Diem Interest:	0.00	1,800.64
2004.01	UNKNOWN OWNER	1300	*Lien**Lien*			0.00
8	0	0		127.18	66.83	
	0	00000 0		127.17	63.62	384.80
	REAR MILL RD & PKWY	1 1300 0.00				384.80
		01/09/20 19 1 J061		63.04-	0.00	321.76
		01/09/20 19 2 J061		63.04-	0.00	258.72
		01/09/20 19 3 J061		66.83-	0.00	191.89
		01/09/20 19 4 J061		63.62-	0.00	128.27
				Per Diem Interest:	0.42	128.69

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2004.01 10.01	ETIENNE, PRICE & OCIANA 135 MILL RD IRVINGTON, NJ 135 MILL RD	20200 43300 07111 0 2 63500	0.00	3,132.62 3,132.61 3,079.28 3,079.27 Per Diem Interest:	6,343.34 6,187.12 0.00 0.00 309.29	0.00 18,795.69 18,795.69 15,716.41 12,637.14 12,946.43
2005 1	I&G DIRECT REAL ESTATE 45 % BDP,LLC 1000 W IRVING PK RD, #150 ITASCA, IL 750 UNION AVE	1578000 3449400 60143 0 4B 5027400	0.00	491,805.41 491,805.40 243,791.20 243,791.19 258,420.93 246,053.52 248,014.21 Per Diem Interest:	258,420.93 246,053.52 0.00 0.00 0.00 0.00 0.00	0.00 1,488,085.26 1,488,085.26 1,244,294.06 1,000,502.87 742,081.94 496,028.42 248,014.21 248,014.21
2005 2	ROBMAX, LLC 1565 UNION AVE UNION, NJ 1565 UNION AVE	63100 86900 07083 0 4B 150000	0.00	14,673.76 14,673.74 7,273.88 7,273.87 7,710.38 7,302.32 7,302.32 7,341.37 Per Diem Interest:	7,710.38 7,341.37 0.00 0.00 0.00 39.05 39.05 0.00 42.68	0.00 44,399.25 44,399.25 37,125.37 29,851.50 22,141.12 14,838.80 22,141.12 14,799.75 14,842.43
2005 3	I&G DIRECT REAL ESTATE 45 % BDP LLC 1000 W IRVING PK RD #150 ITASCA, IL RT.78 & GARDEN ST PKWY	51100 500 60143 0 4A 51600	0.00	5,047.78 5,047.77 2,502.22 2,502.21 2,652.37 2,525.43 2,545.56 Per Diem Interest:	2,652.37 2,525.43 0.00 0.00 0.00 0.00 0.00	0.00 15,273.35 15,273.35 12,771.13 10,268.92 7,616.55 5,091.12 2,545.56 2,545.56
2101 1	CUNHA, PAUL 1563 ELAINE TERR N UNION, NJ 1563 ELAINE TERR N	21700 23400 07083 0 2 45100	0.00	4,411.92 4,411.90 2,187.02 2,187.01 2,318.25	2,318.25 2,207.30 0.00 0.00 0.00	0.00 13,349.37 13,349.37 11,162.35 8,975.34 6,657.09

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2101	1	CUNHA, PAUL	Continued			
		11/06/19 19 4 P001 CK 3768929861		2,207.30	0.00	4,449.79
		02/06/20 20 1 P001 CK 3774977296		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
2101	2	OLGUIN, GEORGE A & ANDREA	18400			0.00
		1557 ELAINE TERR	00660 21000	3,854.31	2,025.26	
		UNION, NJ	07083 0	3,854.30	1,928.33	11,662.20
		1557 ELAINE TERR	2 39400 0.00			11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
2101	3	HO-SHING, DONNA	18400			0.00
		1553 ELAINE TERR	20100	3,766.28	1,979.00	
		UNION, NJ	07083 0	3,766.26	1,884.28	11,395.82
		1553 ELAINE TERR	2 38500 0.00			11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/07/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
2101	4	BECKLES, YATTA & AUBREY	19200			0.00
		1547 ELAINE TERR	00660 22200	4,049.96	2,128.07	
		UNION, NJ	07083 0	4,049.95	2,026.21	12,254.19
		1547 ELAINE TERR	2 41400 0.00			12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2101	5	MONICE, MARIELLE & LACRETE, SONY	19200			0.00
		1543 ELAINE TERR	16300	3,472.80	1,824.79	
		UNION, NJ	07083 0	3,472.78	1,737.46	10,507.83
		1543 ELAINE TERR	2 35500 0.00			10,507.83
		02/01/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		04/25/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		07/11/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		10/23/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		01/27/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30

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2101 6	SEGA, MARITZA & JOSEPH, FRANCKEL 1539 ELAINE TERR UNION, NJ 1539 ELAINE TERR	19200 17600 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		01/14/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		04/30/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
2101 7	MINTER, ELAINE 1533 ELAINE TERR UNION, NJ 1533 ELAINE TERR	19200 WD001 25400 07083 0 2 44600	500.00	4,238.00 4,237.99	2,230.05 2,120.34	0.00 12,826.38 12,826.38
		01/31/19 19 1 P001 CK		2,100.27	0.00	10,726.11
		03/25/19 19 2 JHR Homestead Credi		298.02-	0.00	10,428.09
		05/06/19 19 2 P001 CK		1,802.24	0.00	8,625.85
		08/05/19 19 3 P001 CK		2,230.05	0.00	6,395.80
		08/07/19 19 4 JHR Homestead Credi		298.03-	0.00	6,097.77
		11/04/19 19 4 P001 CK		1,822.31	0.00	4,275.46
		02/04/20 20 1 P001 CK		2,137.73	0.00	2,137.73
		Per Diem Interest:			0.00	2,137.73
2101 8	GROVE, HANEEL & DURANT-GROVE, VANECA 1529 ELAINE TERR UNION, NJ 1529 ELAINE TERR	19200 22800 00672 0 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/01/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/25/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/11/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		10/23/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
2101 9	MULLER, TIMOTHY J 1523 ELAINE TERR UNION, NJ 1523 ELAINE TERR	19300 25000 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		01/11/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	10,655.93
		03/25/19 19 2 P001 CK		2,148.22	0.00	8,507.71
		05/23/19 19 2 J063		308.43	0.00	8,816.14
		05/23/19 19 3 J063		308.43-	0.00	8,507.71
		07/09/19 19 3 P001 CK		1,968.70	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		10/01/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		12/23/19 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43

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2101 10	THOMAS, VICTOR & JASMINE 1519 ELAINE TERR UNION, NJ 1519 ELAINE TERR	19700 00672 22800 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/25/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2101 11	NATHAN, RODCLIFFE & MICHELLE 1515 ELAINE TERR UNION, NJ 1515 ELAINE TERR	19800 27100 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/07/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2101 12	SHEPPARD, AYANNA 1509 ELAINE TERR N UNION, NJ 1509 ELAINE TERR N	20600 00597 28100 07083 0 2 48700	0.00	4,686.50 4,686.49	2,503.30 2,383.49	0.00 14,259.78 14,259.78
		10/10/18 19 1 J065 2018 Added S		77.59	0.00	14,337.37
		02/04/19 19 1 P001 CK		2,361.59	0.00	11,975.78
		10/10/18 19 2 J065 2018 Added S		77.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.59	0.00	9,691.78
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.48
		10/29/19 19 4 P001 CK		2,383.49	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
2101 13.01	FORTINO, G & FORTINO, D ET AL 1505 ELAINE TERR UNION, N J 1505 ELAINE TERR	17800 23900 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/03/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		113.23-	0.00	10,207.62
		03/25/19 19 2 JHR Homestead Credi		113.23-	0.00	10,094.39
		04/10/19 19 2 P001 CK		1,795.68	0.00	8,298.71
		07/17/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		113.23-	0.00	6,042.00
		08/07/19 19 4 JHR Homestead Credi		113.23-	0.00	5,928.77
		10/03/19 19 4 P001 CK		1,814.44	0.00	4,114.33
		01/22/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16

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2101 14.01	ANDERSON, TANISHA 1501 ELAINE TERR UNION, NJ 1501 ELAINE TERR	18600 26400 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/22/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/25/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/23/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/22/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2101 15	SHARPLESS, VERNEET 1445 ARSDALE TERR UNION, NJ 1445 ARSDALE TERR	20600 22000 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		01/18/19 19 1 P001 CK 3748103646		2,065.78	0.00	10,543.61
		04/08/19 19 2 P001 CK 3754823619		2,065.78	0.00	8,477.83
		07/29/19 19 3 P001 CK 3762776030		2,189.75	0.00	6,288.08
		10/30/19 19 4 P001 CK 3768447069		2,084.95	0.00	4,203.13
		Per Diem Interest:			8.24	4,211.37
2101 16	EBERE, ANTHONY & GERTRUDE 1439 ARSDALE TERR UNION, NJ 1439 ARSDALE TERR	20500 17000 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/30/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/08/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
2101 17	TCHERO, VATE & DANIELE 1437 ARSDALE TERR UNION, NJ 1437 ARSDALE TERR	20200 23000 01516 0 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
2101 18	PHILLIPPE, YVON P & MARIA P 1431 ARSDALE TERR UNION, NJ 1431 ARSDALE TERR	19100 19700 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2101	18	PHILLIPPE, YVON P & MARIA P	Continued			
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
			Per Diem Interest:		0.00	1,914.10
2101 19	IMO, HELEN C 1425 ARSDALE TERR UNION, NJ 1425 ARSDALE TERR	18600 22800 07083 0 2 41400 0.00		4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/22/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
			Per Diem Interest:		0.00	2,042.36
2102 1	FORREST, RUTH C. 1450 ARSDALE TERR UNION, NJ 1450 ARSDALE TERR	20000 22500 07083 0 2 42500 0.00		4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/06/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		05/07/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/07/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/08/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/11/20 20 1 P001 CK		2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
2102 2	SCHEFTER, KATHLEEN R 1487 ELAINE TERR UNION, NJ 1487 ELAINE TERR	18600 23000 07083 0 2 41600 0.00		4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/05/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	10,006.47
		04/26/19 19 2 P001 CK		1,727.65	0.00	8,278.82
		08/06/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,850.84
		11/04/19 19 4 P001 CK		1,746.37	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
			Per Diem Interest:		0.00	2,052.23
2102 3	TROPEANO, JOSEPH F 1483 ELAINE TERR N UNION, NJ 1483 ELAINE TERR N	20300 VT001 24400 07083 0 2 44700 500.00		4,247.79 4,247.77	2,235.19 2,125.23	0.00 12,855.98 12,855.98
		01/31/19 19 1 P001 CK		2,105.12	0.00	10,750.86
		03/25/19 19 2 JHR Homestead Credi		348.72-	0.00	10,402.14
		04/26/19 19 2 P001 CK		1,756.39	0.00	8,645.75
		08/07/19 19 3 P001 CK		2,235.19	0.00	6,410.56
		08/07/19 19 4 JHR Homestead Credi		298.72-	0.00	6,111.84
		11/13/19 19 4 P001 CK		1,826.51	0.00	4,285.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2102	3	TROPEANO, JOSEPH F		Continued		
		02/05/20 20	1 P001 CK	2,142.67	0.00	2,142.66
				Per Diem Interest:	0.00	2,142.66
2102	VERZOSA, CHRISTIAN	19300				0.00
7	1430 ARSDALE TERR	25600		4,392.35	2,307.97	
	UNION, NJ	07083 0		4,392.34	2,197.52	13,290.18
	1430 ARSDALE TERR	2 44900	0.00			13,290.18
		02/05/19 19	1 P001 CK	2,177.32	0.00	11,112.86
		05/07/19 19	2 P001 CK	2,177.31	0.00	8,935.55
		08/08/19 19	3 P001 CK	2,307.97	0.00	6,627.58
		11/06/19 19	4 P001 CK	2,197.52	0.00	4,430.06
		02/06/20 20	1 P001 CK	2,215.03	0.00	2,215.03
				Per Diem Interest:	0.00	2,215.03
2102	VELASQUEZ, JOSE L & VIRGINIA	20300				0.00
8	1436 ARSDALE TERR	27100		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	1436 ARSDALE TERR	2 47400	0.00			14,030.16
		02/21/19 19	1 P001 CK	2,298.55	14.66	11,731.61
		03/25/19 19	2 JHR Homestead Credi	284.10-	0.00	11,447.51
		05/06/19 19	2 P001 CK	2,014.44	0.00	9,433.07
		07/31/19 19	3 P001 CK 611	1,436.48	0.00	7,996.59
		07/31/19 19	3 P001 CK 609	1,000.00	0.00	6,996.59
		06/07/19 19	4 P001 CK Wire	1.65	0.00	6,994.94
		08/07/19 19	4 JHR Homestead Credi	284.10-	0.00	6,710.84
		11/12/19 19	4 P001 CK	2,034.12	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
2102	ROLON, NATALIE	20400				0.00
9	1442 ARSDALE TERR	23500		4,294.52	2,256.57	
	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	1442 ARSDALE TERR	2 43900	0.00			12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		03/25/19 19	2 JHR Homestead Credi	305.65-	0.00	10,559.72
		04/16/19 19	2 P001 CK	1,823.17	0.00	8,736.55
		04/16/19 19	3 P001 CK	305.65	0.00	8,430.90
		08/09/19 19	3 P001 CK	1,950.92	0.00	6,479.98
		08/07/19 19	4 JHR Homestead Credi	305.65-	0.00	6,174.33
		11/06/19 19	4 P001 CK	1,842.93	0.00	4,331.40
		02/04/20 20	1 P001 CK	2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
2103	PAGE, KATHLEEN	20200				0.00
1	10 RICHARD TERR	23200		4,245.61	2,230.87	
	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	10 RICHARD TERR	2 43400	0.00			12,846.18
		02/01/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		04/25/19 19	2 P001 CK	2,104.57	0.00	8,637.03

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2103	1	PAGE, KATHLEEN	Continued			
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		08/14/19 19 3 J083 to sewer		177.49	0.00	6,583.65
		10/22/19 19 3 P001 CK		177.49	3.23	6,406.16
		10/31/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
2103	2	DUHANEY, PRIA A	20400			0.00
		16 RICHARD TERR	01483 26800	4,617.35	2,426.20	
		UNION, NJ	07083 0	4,617.33	2,310.09	13,970.97
		16 RICHARD TERR	2 47200 0.00			13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2103	3	DEVLIN, MATT & CHRISTINA	19900			0.00
		8 FLORENCE DR	18800	3,785.83	1,989.28	
		UNION, NJ	07083 0	3,785.83	1,894.07	11,455.01
		8 FLORENCE DR	2 38700 0.00			11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
2103	4	WALSH-WISE, SELMA A	18400			0.00
		12 FLORENCE DR	01516 24000	4,147.79	2,179.47	
		UNION, NJ	07083 0	4,147.78	2,075.15	12,550.19
		12 FLORENCE DR	2 42400 0.00			12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
2103	5	PAGAN, EMANUELI	18400			0.00
		16 FLORENCE DR	00660 22600	4,010.84	2,107.50	
		UNION, NJ	07083 0	4,010.82	2,006.64	12,135.80
		16 FLORENCE DR	2 41000 0.00			12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63

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2103	5	PAGAN, EMANUELI	Continued			
			Per Diem Interest:		0.00	2,022.63
2103 6	CAMEL, JEROME & ALILEAH 22 FLORENCE DR UNION, NJ 22 FLORENCE DR	19000 00660 20600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		183.90-	0.00	9,617.20
		04/30/19 19 2 P001 CK		1,736.40	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		183.90-	0.00	5,661.36
		11/06/19 19 4 P001 CK		1,754.22	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
			Per Diem Interest:		0.00	1,953.57
2103 10	SANTORO, PATRICIA L 1468 ELAINE TERR UNION, NJ 1468 ELAINE TERR	19900 00660 21500 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		288.24-	0.00	9,958.36
		04/30/19 19 2 P001 CK		1,719.35	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		288.25-	0.00	5,822.69
		11/06/19 19 4 P001 CK		1,737.96	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
			Per Diem Interest:		0.00	2,042.36
2103 11	ABDELSHAHED, MAURICE & VIOLA 1472 ELAINE TERR UNION, NJ 1472 ELAINE TERR	19900 26000 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/07/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/08/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/06/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/05/20 20 1 P001 CK		2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
2103 12	PHILLIPS, DENNIS & SHUMSKAYA, MARIA 1480 ELAINE TERR UNION, NJ 1480 ELAINE TERR	19900 04170 19900 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	9,573.49
		04/30/19 19 2 P001 CK		1,652.90	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43

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2103	12	PHILLIPS, DENNIS & SHUMSKAYA, MARIA Continued				
				Per Diem Interest:	0.00	1,963.43
2103 13	OKPARA, IJEOMA - KAMANU, SAMUEL O 1496 ELAINE TERR UNION, NJ 1496 ELAINE TERR	19900 14100 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		09/05/19 19 3 J083 mv to sewer		333.18	0.00	5,351.83
		11/06/19 19 3 P001 CK		333.18	7.03	5,018.65
		11/06/19 19 4 P001 CK		1,323.83	0.00	3,694.82
		02/04/20 19 4 P001 CK		340.21	7.03	3,354.61
		02/04/20 20 1 P001 CK		1,330.07	0.00	2,024.54
				Per Diem Interest:	1.00	2,025.54
2103 14	FORTES, CLAUDIA C 1502 ELAINE TERR UNION, NJ 1502 ELAINE TERR	19900 18800 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
				Per Diem Interest:	0.00	1,909.17
2103 15	WILLIS, LINDA D 1508 ELAINE TERR UNION, NJ 1508 ELAINE TERR	19200 25400 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/06/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		05/02/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/25/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/23/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
				Per Diem Interest:	0.00	2,200.23
2103 16	MARCA, JOSE 1512 ELAINE TERR UNION, NJ 1512 ELAINE TERR	19200 25500 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/06/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		05/02/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/25/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/23/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
				Per Diem Interest:	0.00	2,205.16

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2103 17	SANTORO, MARK 1518 ELAINE TERR UNION, NJ 1518 ELAINE TERR	19200 22200 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		01/09/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2103 18	PHILIPPE, MARIETTA 1522 ELAINE TERR UNION, NJ 1522 ELAINE TERR	20100 19900 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/06/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		05/02/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/25/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/27/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
2104 1	FDV REALTY, LLC 295 NORTH MICHIGAN AVE KENILWORTH, NJ WALKER AVE	55000 0 07033 0 1 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		01/31/19 19 1 P001 CK		2,666.89	0.00	13,612.84
		04/26/19 19 1 P001 CK		0.20	0.00	13,612.64
		04/26/19 19 2 P001 CK		2,666.89	0.00	10,945.75
		07/30/19 19 2 P001 CS		0.20	0.00	10,945.55
		07/30/19 19 3 P001 CK 1353		2,827.14	0.00	8,118.41
		10/29/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		01/24/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
2104 2	ADENIJI, OLAJIDE & OLAPEJU 15 RICHARD TERR UNION, NJ 15 RICHARD TERR	20300 9700 07083 0 2 30000	0.00	2,934.76 2,934.74	1,542.08 1,468.27	0.00 8,879.85 8,879.85
		02/01/19 19 1 P001 CK		1,454.78	0.00	7,425.07
		04/25/19 19 2 P001 CK		1,454.77	0.00	5,970.30
		07/11/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		10/23/19 19 4 P001 CK		1,468.27	0.00	2,959.95
		01/27/20 20 1 P001 CK		1,479.98	0.00	1,479.97
		Per Diem Interest:			0.00	1,479.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2104 3	RASOOL, CYNTHIA 11 RICHARD TERR UNION, NJ 11 RICHARD TERR	22700 22500 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/30/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/29/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/30/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/28/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
2104 4	CUI, KAREN H 1534 ELAINE TERR UNION, NJ 1534 ELAINE TERR	19400 21600 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/01/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		05/06/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/01/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/07/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/03/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2104 5	DEMACEO, ALEX & ANDREA 1538 ELAINE TERR UNION, NJ 1538 ELAINE TERR	19200 19000 00660 0 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		02/26/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
2104 6	LACERNA, FELISA 1544 ELAINE TERR UNION, NJ 1544 ELAINE TERR	19200 14800 00660 0 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/06/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		02/04/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
2104 7	ELKER, JEFFREY & LINDA L D 1548 ELAINE TERR UNION, NJ 1548 ELAINE TERR	18400 21700 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		01/16/19 19 1 P001 CK 3747943500		1,944.55	0.00	9,924.85
		04/10/19 19 2 P001 CK		1,944.55	0.00	7,980.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2104	7	ELKER, JEFFREY & LINDA L D	Continued			
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/06/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
2104	8	COLLINS, ANTHONY R & SUSANN	18400			0.00
		1552 ELAINE TERR	00660 21500	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		1552 ELAINE TERR	2 39900 0.00			11,810.21
		01/28/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		05/02/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/25/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
2104	9	VILLAR, ESTEBAN - MUNOZ,SARA	19300			0.00
		1556 ELAINE TERR	23200	3,968.45	2,373.73	
		UNION, NJ	07083 0	3,968.44	2,269.18	12,579.80
		1556 ELAINE TERR	2 42500 0.00			12,579.80
		12/10/18 19 1 P001 CK		1,871.81	0.00	10,707.99
		04/30/19 19 2 P001 CK		1,871.81	0.00	8,836.18
		08/09/19 19 3 P001 CK		2,373.73	0.00	6,462.45
		11/06/19 19 4 P001 CK		2,269.18	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2104	10	ZAYAS, RAYMOND & MYRTLE	19300			0.00
		1562 ELAINE TERR	00672 23400	4,177.13	2,194.89	
		UNION, NJ	07083 0	4,177.13	2,089.84	12,638.99
		1562 ELAINE TERR	2 42700 0.00			12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/25/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/11/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/23/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
2105	1	CODERA, MARIETTA Y	13300			0.00
		1565 DAY TERR	00672 20500	3,253.15	1,790.75	
		UNION, NJ	07083 0	3,253.14	1,707.59	10,004.63
		1565 DAY TERR	2 33800 0.00			10,004.63
		02/01/19 19 1 P001 CK		1,585.71	0.00	8,418.92
		04/25/19 19 2 P001 CK		1,585.70	0.00	6,833.22
		07/11/19 19 3 P001 CK		1,790.75	0.00	5,042.47
		10/23/19 19 4 P001 CK		1,707.59	0.00	3,334.88
		01/27/20 20 1 P001 CK		1,667.44	0.00	1,667.44
		Per Diem Interest:			0.00	1,667.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2105 2	WELLS FARGO BANK 3476 STATEVIEW BLVD FT MILL, SC 1559 DAY TERR	21100 26000 29715 2 47100	0 0 0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/25/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/11/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		02/13/20 19 4 P001 CK		2,305.18	75.06	4,647.12
		02/13/20 20 1 P001 CK		2,323.56	13.94	2,323.56
		02/13/20 20 2 P001 CK		15.19	0.00	2,308.37
		Per Diem Interest:			0.00	2,308.37
2105 3	DOMMERCANT, LISE M 1553 DAY TERR UNION, NJ 1553 DAY TERR	21500 22300 00672 07083 2 43800	0 0 0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/01/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/25/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		07/11/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		10/23/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		01/27/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2105 5	COURTIEN, ROSANNE M & ARTHUR J 1547 DAY TERR UNION, NJ 1547 DAY TERR	21000 20900 07083 2 41900	0 0 0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/11/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/10/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/12/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/13/19 19 4 P001 CK		2,043.39	7.30	4,141.37
		01/23/20 19 4 P001 CS		7.30	0.10	4,134.07
		02/10/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
2105 6	DIMONTE, PATRICIA 1517 LINDY TERR UNION, NJ 1517 LINDY TERR	20300 32400 07083 2 52700	0 0 0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		01/29/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		366.92-	0.00	12,676.46
		04/30/19 19 2 P001 CK		2,188.63	0.00	10,487.83
		04/30/19 19 3 P001 CK		366.92	0.00	10,120.91
		07/30/19 19 3 P001 CK		2,341.99	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,412.00
		11/01/19 19 4 P001 CK		2,212.35	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2105 7	THOMPSON, ANTOINNE & IVONNE 1513 LINDY TERR UNION, NJ 1513 LINDY TERR	20300 20700 07083 0 2 41000	**Sp Charges** 0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/15/19 19 1 P001 CK		0.00	13.92	12,135.80
		01/23/20 19 1 J075 TO ARREARS		1,988.20-	0.00	10,147.60
		01/23/20 19 2 J075 TO ARREARS		1,988.19-	0.00	8,159.41
		01/23/20 19 3 J075 TO ARREARS		2,107.50-	0.00	6,051.91
		01/23/20 19 4 J075 TO ARREARS		2,006.64-	0.00	4,045.27
				Per Diem Interest:	13.15	4,058.42
2105 8	MARIN, TONANTZIN & O'DELL, X 5 LINDY TERR UNION, NJ 5 LINDY TERR	20000 13500 07083 0 2 33500	0.00	3,277.14 3,277.14	1,721.99 1,639.57	0.00 9,915.84 9,915.84
		02/04/19 19 1 P001 CK		1,624.50	0.00	8,291.34
		04/30/19 19 2 P001 CK		1,624.50	0.00	6,666.84
		08/09/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		11/06/19 19 4 P001 CK		1,639.57	0.00	3,305.28
		02/04/20 20 1 P001 CK		1,652.64	0.00	1,652.64
				Per Diem Interest:	0.00	1,652.64
2106 1	DIAZ, MARTHA 1535 BRADFORD TERR UNION, NJ 1535 BRADFORD TERR	21700 17600 00660 0 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
				Per Diem Interest:	0.00	1,938.77
2106 2	MUSALIA, VILLETTE M 1547 LINDY TERR UNION, NJ 1547 LINDY TERR	23600 26400 00660 0 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
				Per Diem Interest:	0.00	2,466.62
2106 3	ESTIVENE, EVANS & MONARCH 1531 LINDY TERR UNION, NJ 1531 LINDY TERR	20100 29500 00660 0 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		03/25/19 19 2 JHR Homestead Credi		322.99-	0.00	11,953.14

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2106	3	ESTIVENE, EVANS & MONARCH	Continued			
		04/30/19 19 2 P001 CK		2,082.24	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		08/07/19 19 4 JHR Homestead Credi		323.00-	0.00	6,998.34
		11/06/19 19 4 P001 CK		2,104.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2106	RICO, JOSE & MARIA	20500				0.00
4	1527 LINDY TERR	00045 27600		4,705.39	2,472.46	
	UNION, NJ	07083 0		4,705.38	2,354.13	14,237.36
	1527 LINDY TERR	2 48100 0.00				14,237.36
		01/29/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/24/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/15/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/22/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/27/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2106	MAGLAQUE, RODELIO & DOROMAL, MERIAM	16000				0.00
5	1546 DAY TERR	08150 25300		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	1546 DAY TERR	2 41300 0.00				12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/25/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/11/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/23/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
2106	DAVIS, KEITH J - TAYLOR, SARAH Y	16800				0.00
6	1550 DAY TERR	00660 22900		3,883.66	2,040.68	
	UNION, NJ	07083 0		3,883.65	1,943.01	11,751.00
	1550 DAY TERR	2 39700 0.00				11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
2106	EVANS, ALICE	12000				0.00
7	1528 WALKER AVE	00672 22100		3,335.84	1,752.83	
	UNION, N J	07083 0		3,335.83	1,668.93	10,093.43
	1528 WALKER AVE	2 34100 0.00				10,093.43
		02/01/19 19 1 P001 CK		1,653.60	0.00	8,439.83
		03/25/19 19 2 JHR Homestead Credi		237.42-	0.00	8,202.41
		04/25/19 19 2 P001 CK		1,416.17	0.00	6,786.24
		07/11/19 19 3 P001 CK		1,752.83	0.00	5,033.41
		08/07/19 19 4 JHR Homestead Credi		237.42-	0.00	4,795.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2106	7	EVANS, ALICE	Continued			
		10/23/19 19 4 P001 CK		1,431.51	0.00	3,364.48
		01/27/20 20 1 P001 CK		1,682.24	0.00	1,682.24
				Per Diem Interest:	0.00	1,682.24
2106	8	FIGUEROA, ERASTO - TORRES, LILLIANA	14000			0.00
		1530 WALKER AVE	00672 21800	3,502.15	1,840.21	
		UNION, NJ	07083 0	3,502.13	1,752.13	10,596.62
		1530 WALKER AVE	2 35800 0.00			10,596.62
		02/01/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		06/04/19 19 2 P001 CK		1,736.03	13.09	7,124.55
		07/25/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		10/23/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		01/27/20 20 1 P001 CK		1,766.11	0.00	1,766.10
				Per Diem Interest:	0.00	1,766.10
2106	9	CARTER, OLIVE	14000			0.00
		1532 WALKER AVE	00597 19000	3,228.24	1,696.28	
		UNION, NJ	07083 0	3,228.22	1,615.10	9,767.84
		1532 WALKER AVE	2 33000 0.00			9,767.84
		02/04/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		03/25/19 19 2 JHR Homestead Credi		229.76-	0.00	7,937.82
		04/30/19 19 2 P001 CK		1,370.49	0.00	6,567.33
		08/09/19 19 3 P001 CK		1,696.28	0.00	4,871.05
		08/07/19 19 4 JHR Homestead Credi		229.76-	0.00	4,641.29
		11/06/19 19 4 P001 CK		1,385.34	0.00	3,255.95
		02/04/20 20 1 P001 CK		1,627.98	0.00	1,627.97
				Per Diem Interest:	0.00	1,627.97
2106	10	CUNNINGHAM, CAROL	14000			0.00
		1536 WALKER AVE	24400	3,707.99	2,022.35	
		UNION, NJ	07083 0	3,707.99	1,927.88	11,366.21
		1536 WALKER AVE	2 38400 0.00			11,366.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,552.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,738.97
		08/09/19 19 3 P001 CK		2,022.35	0.00	5,716.62
		11/06/19 19 4 P001 CK		1,927.88	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
				Per Diem Interest:	0.00	1,894.37
2106	11	MASSICOT, JASON J & TANIA E	14000			0.00
		1540 WALKER AVE	85322 23100	3,629.32	1,907.03	
		UNION, NJ	07083 0	3,629.30	1,815.76	10,981.41
		1540 WALKER AVE	2 37100 0.00			10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
				Per Diem Interest:	0.00	1,830.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr			
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal		Interest	Balance
2106 12	BARRAGAN, RAUL F				12000				0.00	
	1544 WALKER AVE	00672			22600		3,384.75	1,778.53		
	UNION, NJ	07083			0		3,384.74	1,693.41	10,241.43	
	1544 WALKER AVE	2			34600	0.00			10,241.43	
		02/04/19	19	1	P001	CK	1,677.84	0.00	8,563.59	
		04/30/19	19	2	P001	CK	1,677.84	0.00	6,885.75	
		08/09/19	19	3	P001	CK	1,778.53	0.00	5,107.22	
		11/06/19	19	4	P001	CK	1,693.41	0.00	3,413.81	
		02/04/20	20	1	P001	CK	1,706.91	0.00	1,706.90	
						Per Diem Interest:	0.00		1,706.90	
	2107 1	FONSECA, JORGE				20400				0.00
		1537 ROSE TERR	00672			22100		4,157.58	2,184.61	
UNION, NJ		07083			0		4,157.56	2,080.05	12,579.80	
1537 ROSE TERR		2			42500	0.00			12,579.80	
		01/31/19	19	1	P001	CK	2,060.94	0.00	10,518.86	
		04/29/19	19	2	P001	CK	2,060.93	0.00	8,457.93	
		07/30/19	19	3	P001	CK	2,184.61	0.00	6,273.32	
		10/28/19	19	4	P001	CK	2,080.05	0.00	4,193.27	
		02/04/20	20	1	P001	CK	2,096.64	0.00	2,096.63	
						Per Diem Interest:	0.00		2,096.63	
2107 3		SACEY, SAMUEL & AKOSUA DWARKO				14000				0.00
		1535 ROSE TERR	00660			21700		3,492.36	1,835.07	
	UNION, NJ	07083			0		3,492.35	1,747.24	10,567.02	
	1535 ROSE TERR	2			35700	0.00			10,567.02	
		02/04/19	19	1	P001	CK	1,731.19	0.00	8,835.83	
		04/30/19	19	2	P001	CK	1,731.18	0.00	7,104.65	
		08/09/19	19	3	P001	CK	1,835.07	0.00	5,269.58	
		11/06/19	19	4	P001	CK	1,747.24	0.00	3,522.34	
		02/04/20	20	1	P001	CK	1,761.17	0.00	1,761.17	
						Per Diem Interest:	0.00		1,761.17	
	2107 4	WORRELL, DAMON A & SHARON R				14000				0.00
		1531 ROSE TERR	00660			26100		3,922.79	2,061.24	
UNION, NJ		07083			0		3,922.78	1,962.59	11,869.40	
1531 ROSE TERR		2			40100	0.00			11,869.40	
		01/30/19	19	1	P001	CK	1,944.55	0.00	9,924.85	
		04/29/19	19	2	P001	CK	1,944.55	0.00	7,980.30	
		07/30/19	19	3	P001	CK	2,061.24	0.00	5,919.06	
		10/28/19	19	4	P001	CK	1,962.59	0.00	3,956.47	
		02/04/20	20	1	P001	CK	1,978.24	0.00	1,978.23	
						Per Diem Interest:	0.00		1,978.23	
2107 5		IRIZARRY, JOHNNY & JIMARIE				14800				0.00
		1529 ROSE TERR	01516			22500		3,648.88	1,917.32	
	UNION, NJ	07083			0		3,648.87	1,825.55	11,040.62	
	1529 ROSE TERR	2			37300	0.00			11,040.62	
		02/01/19	19	1	P001	CK	1,808.77	0.00	9,231.85	
		04/25/19	19	2	P001	CK	1,808.77	0.00	7,423.08	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107	5	IRIZARRY, JOHNNY & JIMARIE	Continued			
		07/11/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		10/23/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		01/27/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
2107	6	EXANTUS, SAINT HUBERT & ROSEMISE	14800			0.00
	1525 ROSE TERR	08150 22600		3,658.66	1,922.46	
	UNION, NJ	07083 0		3,658.65	1,830.44	11,070.21
	1525 ROSE TERR	2 37400 0.00				11,070.21
		02/01/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/25/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/11/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/23/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		01/27/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
2107	7	PEPE, RICHARD	14000			0.00
	1523 ROSE TERR	22000		3,521.70	1,850.49	
	UNION, NJ	07083 0		3,521.70	1,761.93	10,655.82
	1523 ROSE TERR	2 36000 0.00				10,655.82
		01/29/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		03/25/19 19 2 JHR Homestead Credi		238.15-	0.00	8,671.94
		04/18/19 19 2 P001 CK		1,507.58	0.00	7,164.36
		07/29/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		08/07/19 19 4 JHR Homestead Credi		238.15-	0.00	5,075.72
		10/23/19 19 4 P001 CK		1,523.78	0.00	3,551.94
		02/04/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
2107	8	PHILIPPE, KENDRA	14000			0.00
	1519 ROSE TERR	25800		3,772.21	2,167.05	
	UNION, NJ	07083 0		3,772.20	2,069.14	11,780.60
	1519 ROSE TERR	2 39800 0.00				11,780.60
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,971.83
		04/30/19 19 2 P001 CK		1,808.77	0.00	8,163.06
		08/09/19 19 3 P001 CK		2,167.05	0.00	5,996.01
		11/13/19 19 4 P001 CK		2,069.14	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
2107	9	LAWSON, GEORGE & ANGELA	14800			0.00
	1515 ROSE TERR	21300		3,531.49	1,855.63	
	UNION, NJ	07083 0		3,531.48	1,766.82	10,685.42
	1515 ROSE TERR	2 36100 0.00				10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/30/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		10/23/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		01/27/20 20 1 P001 CK		1,780.91	0.00	1,780.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107	9	LAWSON, GEORGE & ANGELA	Continued			
			Per Diem Interest:		0.00	1,780.90
2107 10	WEISS FAMILY TRUST 5343 SOUTH BRADY LANE LAS VEGAS, NEVADA 1511 ROSE TERR	15600 23700 89120 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		01/22/19 19 1 P001 CK 3748218106		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK 3756991505		1,905.75	0.00	7,821.10
		07/29/19 19 3 P001 CK 3762767977		2,020.12	0.00	5,800.98
		10/28/19 19 4 P001 CK 3768324066		1,923.44	0.00	3,877.54
		01/21/20 20 1 P001 CK 3773787669		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2107 11	LYTHUS, MACKENS & MARIE 1507 ROSE TERR UNION NJ 1507 ROSE TERR	14000 23200 07083 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/06/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
2107 12	FRAZILE, SHARICE 1505 ROSE TERR UNION, NJ 1505 ROSE TERR	14000 21400 07083 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/04/19 19 1 P001 CK		1,642.02	0.00	8,836.20
		04/03/19 19 1 P001 CK		74.62	1.14	8,761.58
		04/30/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/09/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		11/06/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
2107 13	MACWAN, KAVSHIK S & MEENA 1501 ROSE TERR UNION, N.J. 1501 ROSE TERR	12000 23900 07083 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/05/19 19 1 P001 CK		1,714.95	0.00	8,911.28
		02/19/19 19 1 P001 CK		25.93	0.00	8,885.35
		02/19/19 19 2 P001 CK		4.07	0.00	8,881.28
		05/07/19 19 2 P001 CK		1,736.81	0.00	7,144.47
		05/07/19 19 3 P001 CK		4.07	0.00	7,140.40
		08/12/19 19 3 P001 CK		1,841.28	0.00	5,299.12
		11/07/19 19 4 P001 CK		1,757.04	0.00	3,542.08
		02/06/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107 14	1500 BRADFORD TERRACE LLC 257 KAWAMEEH DR UNION, NJ 1500 BRADFORD TERR	12000 21300 07083 0 2 33300	0.00	3,257.58 3,257.57 1,614.80 1,614.80 16.24	1,711.71 1,629.78 65.40 0.00 0.00	0.00 9,856.64 9,856.64 8,241.84 6,627.04 6,610.80 6,788.60
				Per Diem Interest:	177.80	
2107 15	FELL, JAMES M & ANNA 1504 BRADFORD TERR UNION, NJ 1504 BRADFORD TERR	14000 22800 07083 0 2 36800	0.00	3,599.97 3,599.95 1,784.53 306.22- 1,478.30 1,891.61 256.22- 1,544.86 1,815.44	1,891.61 1,801.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,892.61 10,892.61 9,108.08 8,801.86 7,323.56 5,431.95 5,175.73 3,630.87 1,815.43 1,815.43
				Per Diem Interest:	0.00	
2107 16	ROSTEL, ARTHUR E 1508 BRADFORD TERR UNION, NJ 1508 BRADFORD TERR	14000 22200 07083 0 2 36200	0.00	3,541.27 3,541.27 1,755.43 1,755.43 1,860.77 1,771.72 1,785.84	1,860.77 1,771.72 0.00 5.53 0.00 0.00 0.00	0.00 10,715.03 10,715.03 8,959.60 7,204.17 5,343.40 3,571.68 1,785.84 1,785.84
				Per Diem Interest:	0.00	
2107 17	WILLIAMS, ARTHA H & KAROL 1512 BRADFORD TERR UNION, N.J. 1512 BRADFORD TERR	14800 VT001 22700 07083 0 2 37500	500.00	3,543.44 3,543.44 1,755.97 124.29- 1,631.68 1,865.10 124.30- 1,648.54 1,787.47	1,865.10 1,772.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,724.82 10,724.82 8,968.85 8,844.56 7,212.88 5,347.78 5,223.48 3,574.94 1,787.47 1,787.47
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107 18	DIAZ, ROBERTO & MARIBEL 1514 BRADFORD TERR UNION, NJ 1514 BRADFORD TERR	14800 25200 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/26/19 19 2 P001 CK 3756728696		1,939.70	0.00	7,960.40
		08/02/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/08/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		11/08/19 20 1 P001 CK		98.40	0.00	3,848.20
		Per Diem Interest:			6.77	3,854.97
2107 19	KERNUSZ, JOYCE 1518 BRADFORD TERR UNION, NJ 1518 BRADFORD TERR	21900 30500 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		01/15/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		352.33-	0.00	12,616.80
		04/16/19 19 2 P001 CK		2,188.68	0.00	10,428.12
		07/16/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		352.34-	0.00	7,382.29
		10/21/19 19 4 P001 CK		2,212.24	0.00	5,170.05
		01/22/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
2107 20	OSEI, ERNESTINA 1522 BRADFORD TERR UNION, NJ 1522 BRADFORD TERR	21000 22100 00660 0 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
2107 21	FELICIANO, YASMINA 1528 BRADFORD TERR UNION, NJ 1528 BRADFORD TERR	20400 DS001 17600 07083 0 2 38000	500.00	3,592.36 3,592.34	1,890.80 1,797.31	0.00 10,872.81 10,872.81
		02/11/19 19 1 P001 CS		700.00	0.00	10,172.81
		02/19/19 19 1 P001 CS		1,080.22	4.32	9,092.59
		03/25/19 19 2 JHR Homestead Credi		279.92-	0.00	8,812.67
		05/10/19 19 2 P001 CS		1,500.29	0.00	7,312.38
		08/02/19 19 3 P001 CS		1,890.80	0.00	5,421.58
		08/07/19 19 4 JHR Homestead Credi		279.93-	0.00	5,141.65
		10/30/19 19 4 P001 CS		1,517.38	0.00	3,624.27
		02/07/20 20 1 P001 CS		1,812.14	0.00	1,812.13
		Per Diem Interest:			0.00	1,812.13

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2107 22	JONES, LATEEF N 1534 BRADFORD TERR UNION, NJ 1534 BRADFORD TERR	21800 23100 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		1,954.73	0.00	11,335.45
		03/29/19 19 1 P001 CK		222.59	2.87	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		09/04/19 19 3 J083 mvd to sewer		175.85	0.00	6,803.43
		11/06/19 19 3 P001 CK		175.85	3.71	6,627.58
		11/06/19 19 4 P001 CK		2,017.96	0.00	4,609.62
		02/04/20 19 4 P001 CK		179.56	4.17	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2107 23	DESROSIERS, WILLINGTON 1550 WALKER AVE UNION, NJ 1550 WALKER AVE	12000 21200 07083 0 2 33200	0.00	3,247.79 3,247.79	1,706.57 1,624.89	0.00 9,827.04 9,827.04
		06/04/19 19 1 P001 CK		1,609.95	99.01	8,217.09
		06/04/19 19 2 P001 CK		1,609.95	54.83	6,607.14
		08/09/19 19 3 P001 CK		1,706.57	0.00	4,900.57
		10/07/19 19 4 J065 2019 Added S		276.26	0.00	5,176.83
		11/06/19 19 4 P001 CK		1,624.89	0.00	3,551.94
		11/12/19 19 4 P001 CK		276.26	0.00	3,275.68
		10/07/19 20 1 J065 2019 Added S		118.40	0.00	3,394.08
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,637.84
		10/07/19 20 2 J065 2019 Added S		118.40	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
2107 24	MERCADO, DIEGO A & ZUTA, TELESVINDA 1554 WALKER AVE UNION, NJ 1554 WALKER AVE	14000 22500 07083 0 2 36500	0.00	3,541.52 3,541.52	1,905.29 1,815.50	0.00 10,803.83 10,803.83
		02/04/19 19 1 P001 CK		1,740.88	0.00	9,062.95
		04/30/19 19 2 P001 CK		1,740.88	0.00	7,322.07
		08/09/19 19 3 P001 CK		1,905.29	0.00	5,416.78
		11/06/19 19 4 P001 CK		1,815.50	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
2107 25	JORDAN, MICHAEL 1558 WALKER AVE UNION, NJ 1558 WALKER AVE	14000 23000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		01/30/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/29/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		07/30/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		10/28/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107	25	JORDAN, MICHAEL	Continued			
			Per Diem Interest:		0.00	1,825.30
2108 1	ALMONTE, GUARIONEX A & ROMONA 1515 OAKLAND AVE UNION, NJ 1515 OAKLAND AVE	18000 00660 22600 07083 0 2 40600	0.00			0.00
		01/22/19 19 1 P001 CK		1,968.80	0.00	12,017.40
		02/15/19 19 2 P001 CK		1.37	0.00	12,017.40
		05/02/19 19 2 P001 CK		1,967.42	0.00	10,048.60
		07/25/19 19 3 P001 CK		2,086.94	0.00	10,047.23
		11/06/19 19 4 P001 CK		1,987.07	0.00	8,079.81
		02/04/20 20 1 P001 CK		2,002.90	0.00	5,992.87
			Per Diem Interest:		0.00	4,005.80
						2,002.90
2108 2	ANIMASHAUN, YAHAYA A & ADEKEMI O 1511 OAKLAND AVE UNION, NJ 1511 OAKLAND AVE	21700 00660 27600 07083 0 2 49300	0.00			0.00
		02/20/19 19 1 PSQT CK		2,390.68	22.71	14,592.56
		04/30/19 19 2 P001 CK		2,390.68	0.00	14,592.56
		08/09/19 19 3 P001 CK		2,534.15	0.00	12,201.88
		11/06/19 19 4 P001 CK		2,412.86	0.00	9,811.20
		02/04/20 20 1 P001 CK		2,432.10	0.00	7,277.05
			Per Diem Interest:		0.00	4,864.19
						2,432.09
2108 3	ELBANNA, EHAB & EMAN 1507 OAKLAND AVE UNION, NJ 1507 OAKLAND AVE	20000 00597 24600 07083 0 2 44600	0.00			0.00
		02/04/19 19 1 P001 CK		2,162.77	0.00	13,201.38
		04/30/19 19 2 P001 CK		2,162.76	0.00	13,201.38
		08/09/19 19 3 P001 CK		2,292.55	0.00	11,038.61
		11/06/19 19 4 P001 CK		2,182.84	0.00	8,875.85
		02/04/20 20 1 P001 CK		2,200.23	0.00	6,583.30
			Per Diem Interest:		0.00	4,400.46
						2,200.23
2108 4	AHMED, ARIF & FATIMA 1589 JULIAN TERR UNION, NJ 1589 JULIAN TERR	19200 31800 07083 0 2 51000	0.00			0.00
		02/08/19 19 1 P001 CS		2,473.12	0.00	15,095.75
		03/25/19 19 2 JHR Homestead Credi		355.08-	0.00	15,095.75
		05/06/19 19 2 P001 CS		2,118.04	0.00	12,622.63
		08/05/19 19 3 P001 CS		2,620.00	0.00	12,267.55
		08/05/19 19 3 P001 CS		1.53	0.00	10,149.51
		08/07/19 19 4 JHR Homestead Credi		355.09-	0.00	7,529.51
		11/07/19 19 4 P001 CK		2,140.97	0.00	7,527.98
		02/04/20 20 1 P001 CR 3774850439		2,515.96	0.00	7,172.89
			Per Diem Interest:		0.00	5,031.92
						2,515.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2108 5	BARBOSA, BRYAN 1581 JULIAN TERR UNION, NJ 1581 JULIAN TERR	15600 22000 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		10/07/19 19 4 J065 2019 Added S		207.20	0.00	5,757.25
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,917.01
		11/08/19 19 4 P001 CK		207.20	0.00	3,709.81
		10/07/19 20 1 J065 2019 Added S		103.60	0.00	3,813.41
		02/04/20 20 1 P001 CK		1,958.51	0.00	1,854.90
		10/07/19 20 2 J065 2019 Added S		103.60	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
2108 6	YHUN, GREGORY & MARILYN 1579 JULIAN TERR UNION, NJ 1579 JULIAN TERR	14000 22000 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		01/29/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/24/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		07/30/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		10/28/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		01/30/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
2108 7	BAMIGBE, JAMES & OLOLADE 1575 JULIAN TERR UNION, NJ 1575 JULIAN TERR	11600 21900 00660 0 07083 0 2 33500	0.00	3,277.14 3,277.14	1,721.99 1,639.57	0.00 9,915.84 9,915.84
		02/04/19 19 1 P001 CK		1,624.50	0.00	8,291.34
		04/30/19 19 2 P001 CK		1,624.50	0.00	6,666.84
		08/09/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		11/06/19 19 4 P001 CK		1,639.57	0.00	3,305.28
		02/04/20 20 1 P001 CK		1,652.64	0.00	1,652.64
		Per Diem Interest:			0.00	1,652.64
2108 8	MARCUS, SHARON A 1510 ROSE TERR UNION, N.J. 1510 ROSE TERR	14800 21200 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		02/04/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		03/25/19 19 2 JHR Homestead Credi		250.65-	0.00	8,659.44
		04/24/19 19 2 P001 CK		1,495.08	0.00	7,164.36
		07/26/19 19 3 P001 CK 966		1,823.04	0.00	5,341.32
		07/26/19 19 3 P001 CK 967		27.45	0.00	5,313.87
		08/07/19 19 4 JHR Homestead Credi		250.65-	0.00	5,063.22
		10/29/19 19 4 P001 CK		1,511.28	0.00	3,551.94
		01/27/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2108 9	EWEH, ESTHER 1514 ROSE TERR UNION, NJ 1514 ROSE TERR	14200 00672 21600 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/01/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		04/25/19 19 2 P001 CK		1,736.03	0.00	7,124.55
		07/11/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		10/23/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		12/30/19 20 1 P001 CS		0.01	0.00	3,532.20
		12/30/19 20 1 P001 CK 10520		1,766.10	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
2108 10	AVERY, LATISHA 1518 ROSE TERR UNION, NJ 1518 ROSE TERR	14500 00660 21800 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/04/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/30/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		11/06/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
2108 11	JULES, LOUCAISSE 1522 ROSE TERR UNION, NJ 1522 ROSE TERR	13700 21700 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/01/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/25/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		07/11/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		10/23/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		01/27/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
2108 12	HENRY, DAHAMI 1526 ROSE TERR UNION, NJ 1526 ROSE TERR	14000 23400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
2108 13	FANFAN, RAPHAEL & BEJUNIE 1574 WALKER AVE UNION, NJ 1574 WALKER AVE	12000 00660 23700 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/04/19 19 1 P001 CK		1,731.19	0.00	8,835.83

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2108	13	FANFAN, RAPHAEL & BEJUNIE	Continued			
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		08/09/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
2108	14	MORENO, BELLA & MORENO, JULIAN	14000			0.00
		1578 WALKER AVE	26800	3,991.27	2,097.22	
		UNION, NJ 07083 0		3,991.25	1,996.85	12,076.59
		1578 WALKER AVE 2 40800 0.00				12,076.59
		01/31/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		142.03-	0.00	9,956.06
		04/24/19 19 2 P001 CK		1,836.46	0.00	8,119.60
		07/29/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		142.04-	0.00	5,880.34
		10/25/19 19 4 P001 CK		1,854.81	0.00	4,025.53
		01/30/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
2108	15	SSP HOLDINGS INC	14000			0.00
		2074 MELROSE PKWY	21900	3,511.92	1,845.35	
		UNION, NJ 07083 0		3,511.92	1,757.04	10,626.23
		1580 WALKER AVE 2 35900 0.00				10,626.23
		07/30/19 19 1 P001 CS		1,740.88	155.81	8,885.35
		07/30/19 19 2 P001 CS		220.62	77.47	8,664.73
		01/03/20 19 2 P001 CK 3772442883		1,520.26	116.30	7,144.47
		01/03/20 19 3 P001 CK 3772442883		1,845.35	140.25	5,299.12
		10/07/19 19 4 J065 2019 Added S		103.60	0.00	5,402.72
		01/03/20 19 4 P001 CK 3772442883		1,860.64	57.68	3,542.08
		10/07/19 20 1 J065 2019 Added S		103.60	0.00	3,645.68
		02/07/20 20 1 P001 CK		1,874.64	0.00	1,771.04
		10/07/19 20 2 J065 2019 Added S		103.60	0.00	1,874.64
		Per Diem Interest:			0.00	1,874.64
2108	16	WILMINGTON SAVINGS	18000			0.00
		15480 LAGUNA CANYON RD	17500	3,472.80	1,824.79	
		IRVINE, CA 92618 0		3,472.78	1,737.46	10,507.83
		1584 WALKER AVE 2 35500 0.00				10,507.83
		02/01/19 19 1 P001 CK 22527		1,721.49	0.00	8,786.34
		04/15/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		07/15/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		10/21/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		12/26/19 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2108 17	LOPEZ, VALERIA 1513 OAKLAND AVE UNION, NJ 1513 OAKLAND AVE	20500 30300 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		03/01/19 19 1 P001 CS		2,463.42	24.45	12,573.12
		05/06/19 19 2 P001 CS		2,463.42	0.00	10,109.70
		08/02/19 19 3 P001 CS		2,611.25	0.00	7,498.45
		12/12/19 19 4 P001 CS		2,486.27	33.89	5,012.18
		01/06/20 20 1 P001 CS		2,100.00	0.00	2,912.18
		01/06/20 20 1 P001 CK 2797		406.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
2109 1	STRAUSS, BRUCE 1591 GREGORY AVE UNION, NJ 1591 GREGORY AVE	22800 25900 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		339.07-	0.00	11,714.30
		04/30/19 19 2 P001 CK		2,022.51	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		339.07-	0.00	6,849.42
		11/06/19 19 4 P001 CK		2,044.43	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
2109 2	DEMONTE, NICOLA A & ROSA A 1583 GREGORY AVE UNION, NJ 1583 GREGORY AVE	20000 22200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
2109 3	PASAWA, ELAINE 1579 GREGORY AVE UNION, N J 1579 GREGORY AVE	20000 21000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		Per Diem Interest:			7.73	4,053.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2109 4	WALKER, KYLE & LINDA 1573 GREGORY AVE UNION, NJ 1573 GREGORY AVE	20000 28100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2109 5	WONG, PETER & ANNIE 1569 GREGORY AVE UNION, NJ 1569 GREGORY AVE	20000 27800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/01/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/25/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/11/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/23/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		01/27/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
2109 6	NURSE, RIAN - NURSE, MARLENE 1563 GREGORY AVE UNION, NJ 1563 GREGORY AVE	20000 25200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/30/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/29/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/30/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/28/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
2109 7	DALZON, MARIE-CLAIRE 1559 GREGORY AVE UNION, NJ 1559 GREGORY AVE	20000 28900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/06/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/02/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/25/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		10/23/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		01/27/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
2109 8	JOSEPH, MARJORIE 1553 GREGORY AVE UNION, NJ 1553 GREGORY AVE	21100 38600 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		02/04/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		03/25/19 19 2 JHR Homestead Credi		403.16-	0.00	14,372.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2109	8	JOSEPH, MARJORIE	Continued			
		04/30/19 19	2 P001 CK	2,491.84	0.00	11,880.89
		08/09/19 19	3 P001 CK	3,068.73	0.00	8,812.16
		08/07/19 19	4 JHR Homestead Credi	403.16-	0.00	8,409.00
		11/06/19 19	4 P001 CK	2,518.70	0.00	5,890.30
		02/04/20 20	1 P001 CK	2,945.15	0.00	2,945.15
			Per Diem Interest:		0.00	2,945.15
2109	HOOPS, ALAN C & DEBORAH A	14000				0.00
9	1550 JULIAN TERR	21900		3,511.92	1,845.35	
	UNION, NJ	07083 0		3,511.92	1,757.04	10,626.23
	1550 JULIAN TERR	2 35900 0.00				10,626.23
		01/10/19 19	1 P001 CK	1,740.88	0.00	8,885.35
		03/25/19 19	2 JHR Homestead Credi	249.95-	0.00	8,635.40
		04/26/19 19	2 P001 CK	1,490.93	0.00	7,144.47
		07/10/19 19	3 P001 CK	1,845.35	0.00	5,299.12
		08/07/19 19	4 JHR Homestead Credi	249.95-	0.00	5,049.17
		10/15/19 19	4 P001 CK	1,507.09	0.00	3,542.08
		01/13/20 20	1 P001 CK	1,771.04	0.00	1,771.04
			Per Diem Interest:		0.00	1,771.04
2109	ROSADO, ELVIS & NIEVES, EVELYN	20000				0.00
10	1556 JULIAN TERR	00660 23500		4,255.40	2,236.01	
	UNION, NJ	07083 0		4,255.38	2,129.00	12,875.79
	1556 JULIAN TERR	2 43500 0.00				12,875.79
		02/04/19 19	1 P001 CK	2,109.43	0.00	10,766.36
		04/30/19 19	2 P001 CK	2,109.42	0.00	8,656.94
		08/09/19 19	3 P001 CK	2,236.01	0.00	6,420.93
		11/06/19 19	4 P001 CK	2,129.00	0.00	4,291.93
		02/04/20 20	1 P001 CK	2,145.97	0.00	2,145.96
			Per Diem Interest:		0.00	2,145.96
2109	DZANTAH, CHARLES & GUERLINE	20000				0.00
11	1562 JULIAN TERR	00660 20100		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	1562 JULIAN TERR	2 40100 0.00				11,869.40
		02/04/19 19	1 P001 CK	1,719.99	0.00	10,149.41
		02/06/19 19	1 P001 CK	224.56	0.14	9,924.85
		04/30/19 19	2 P001 CK	1,944.55	0.00	7,980.30
		08/09/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		09/04/19 19	3 J083 mvd to sewer	124.25	0.00	6,043.31
		10/01/19 19	3 P001 CK 4320134938	122.34	1.91	5,920.97
		10/01/19 19	3 P001 CK 4320134956	1.91	0.00	5,919.06
		11/06/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		02/04/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2109 12	SMITH,ROBERT V&KATRINA C WAITERS 1568 JULIAN TERR UNION, N J 1568 JULIAN TERR	19600 00660 25800 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2109 13	SINCOX, ANDREA J 1572 JULIAN TERR UNION, NJ 1572 JULIAN TERR	19600 00672 23800 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	10,439.43
		04/25/19 19 2 P001 CK		1,802.40	0.00	8,637.03
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,103.99
		10/23/19 19 4 P001 CK		1,821.93	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
2109 14	MENCL, IRENE 1576 JULIAN TERR UNION, NJ 1576 JULIAN TERR	19600 SC001 31800 07083 0 2 51400	500.00	4,903.21 4,903.20	2,579.59 2,453.14	0.00 14,839.14 14,839.14
		02/04/19 19 1 P001 CK		2,430.02	0.00	12,409.12
		03/25/19 19 2 JHR Homestead Credi		395.37-	0.00	12,013.75
		05/03/19 19 2 P001 CK		2,034.64	0.00	9,979.11
		08/05/19 19 3 P001 CK		2,579.59	0.00	7,399.52
		08/07/19 19 4 JHR Homestead Credi		345.37-	0.00	7,054.15
		11/06/19 19 4 P001 CK		2,107.77	0.00	4,946.38
		02/03/20 20 1 P001 CK		2,473.19	0.00	2,473.19
		Per Diem Interest:			0.00	2,473.19
2109 15	LAROCCA, JOSEPH & ROBIN 1580 JULIAN TERR UNION, NJ 1580 JULIAN TERR	19600 29300 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value	Zip	Lmt Exempt	2nd Qtr		4th Qtr		Original	Billed
		Class	Net	Value	Deduct	Amount						
		Date	Yr	Qtr	Code	Description	Principal		Interest		Balance	
2109 16	DI MENNO, SCOTT J & DINA R					19600					0.00	
	1584 JULIAN TERR	00660				29400	4,793.44		2,518.72			
	UNION, NJ	07083				0	4,793.42		2,398.18		14,503.76	
	1584 JULIAN TERR	2				49000					14,503.76	
		02/04/19	19	1	P001	CK	2,376.14		0.00		12,127.62	
		04/30/19	19	2	P001	CK	2,376.13		0.00		9,751.49	
		08/09/19	19	3	P001	CK	2,518.72		0.00		7,232.77	
		11/06/19	19	4	P001	CK	2,398.18		0.00		4,834.59	
		02/04/20	20	1	P001	CK	2,417.30		0.00		2,417.29	
							Per Diem Interest:		0.00		2,417.29	
2109 17	DEL GUERCIO, FRANK C & PATRICIA					20500					0.00	
	1497 OAKLAND AVE					27000	4,646.70		2,441.62			
	UNION, NJ	07083				0	4,646.68		2,324.77		14,059.77	
	1497 OAKLAND AVE	2				47500					14,059.77	
		02/26/19	19	1	P001	CK	2,303.40		18.37		11,756.37	
		02/26/19	19	2	P001	CK	1.48		0.00		11,754.89	
		05/29/19	19	2	P001	CK	2,301.91		20.56		9,452.98	
		05/29/19	19	3	P001	CK	5.14		0.00		9,447.84	
		08/05/19	19	3	P001	CK	2,436.48		0.00		7,011.36	
		08/05/19	19	4	P001	CK	5.14		0.00		7,006.22	
2110 1	DOKAS, JAMES					21200					0.00	
	1543 GREGORY AVE					25500	4,568.43		2,400.50			
	UNION, NJ	07083				0	4,568.43		2,285.61		13,822.97	
	1543 GREGORY AVE	2				46700					13,822.97	
		02/04/19	19	1	P001	CK	2,264.60		0.00		11,558.37	
		04/26/19	19	2	P001	CK	2,264.60		0.00		9,293.77	
		07/15/19	19	3	P001	CK	2,400.50		0.00		6,893.27	
							Per Diem Interest:		89.76		6,983.03	
2110 2	CLERJUSTE, S & TIUS-CLERJUSTE,C					20000					0.00	
	1539 GREGORY AVE					29000	4,793.44		2,518.72			
	UNION, NJ	07083				0	4,793.42		2,398.18		14,503.76	
	1539 GREGORY AVE	2				49000					14,503.76	
		02/04/19	19	1	P001	CK	2,376.14		0.00		12,127.62	
		04/30/19	19	2	P001	CK	2,376.13		0.00		9,751.49	
		08/09/19	19	3	P001	CK	2,518.72		0.00		7,232.77	
		11/06/19	19	4	P001	CK	2,398.18		0.00		4,834.59	
		02/04/20	20	1	P001	CK	2,417.30		0.00		2,417.29	
							Per Diem Interest:		0.00		2,417.29	
2110 3	KATCHEN, SAMUEL FAMILY TRUST					20000					0.00	
	1535 GREGORY AVE					26500	4,548.88		2,390.22			
	UNION, NJ	07083				0	4,548.86		2,275.82		13,763.78	
	1535 GREGORY AVE	2				46500					13,763.78	
		10/10/19	19	1	P001	CK	0.00		280.74		13,763.78	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	3	KATCHEN, SAMUEL FAMILY TRUST	Continued			
		10/10/19 19 1 P001 CK		44.84	0.00	13,718.94
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	13,395.19
		10/10/19 19 2 P001 CK		0.00	153.53	13,395.19
		10/10/19 19 3 P001 CK		0.00	82.46	13,395.19
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	13,071.43
		Per Diem Interest:			520.38	13,591.81
2110	4	DESTINE, SERGO & ULDA P	20000			0.00
		1531 GREGORY AVE	00660 22000	4,108.66	2,158.91	
		UNION, NJ	07083 0	4,108.64	2,055.58	12,431.79
		1531 GREGORY AVE	2 42000 0.00			12,431.79
		03/04/19 19 1 P001 CK		2,016.83	19.86	10,414.96
		03/18/19 19 1 P001 CK		19.86	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
2110	5	JOYNER, LAWRENCE K SR & BRENDA A	20400			0.00
		1527 GREGORY AVE	08150 29300	4,861.91	2,554.70	
		UNION, NJ	07083 0	4,861.90	2,432.44	14,710.95
		1527 GREGORY AVE	2 49700 0.00			14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2110	6	PIERRE, WIDLER	20400			0.00
		1523 GREGORY AVE	00660 28800	4,812.99	2,529.01	
		UNION, NJ	07083 0	4,812.99	2,407.97	14,562.96
		1523 GREGORY AVE	2 49200 0.00			14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2110	7	AKILO, BOSEDE J	20500			0.00
		1519 GREGORY AVE	07083 22500	4,206.48	2,210.31	
		UNION, NJ	07083 0	4,206.48	2,104.52	12,727.79
		1519 GREGORY AVE	2 43000 0.00			12,727.79
		02/01/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/25/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/11/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/23/19 19 4 P001 CK		2,104.52	0.00	4,242.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	7	AKILO, BOSEDE J 01/27/20 20 1 P001 CK	Continued	2,121.30 Per Diem Interest:	0.00 0.00	2,121.30 2,121.30
2110 8	ABDULLAHI, AMINU 1515 GREGORY AVE UNION, NJ 1515 GREGORY AVE	20500 00660 27100 07083 0 2 47600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,656.48 4,656.47 2,308.25 2,308.24 2,446.76 2,329.66 2,348.23 Per Diem Interest:	2,446.76 2,329.66 0.00 0.00 0.00 0.00 0.00	0.00 14,089.37 14,089.37 11,781.12 9,472.88 7,026.12 4,696.46 2,348.23 2,348.23
2110 9	FIORE, HELEN A 1511 GREGORY AVE UNION, NJ 1511 GREGORY AVE	20500 36000 07083 0 2 56500 0.00 02/05/19 19 1 P001 CK 05/09/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/13/19 19 4 P001 CK 02/07/20 20 1 P001 CK		5,527.12 5,527.12 2,739.83 2,739.83 2,904.24 2,765.25 2,787.29 Per Diem Interest:	2,904.24 2,765.25 0.00 0.00 0.00 0.00 0.00	0.00 16,723.73 16,723.73 13,983.90 11,244.07 8,339.83 5,574.58 2,787.29 2,787.29
2110 10	MUHAMMAD, MURAD 1507 GREGORY AVE UNION, N.J. 1507 GREGORY AVE	20700 27400 07083 0 2 48100 0.00 03/12/19 19 1 P001 CK 06/14/19 19 2 P001 CK 11/08/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/04/20 19 4 P001 CK		4,705.39 4,705.38 2,332.49 2,332.49 2,472.46 248.05 2,106.08 Per Diem Interest:	2,472.46 2,354.13 30.74 32.23 79.49 0.00 59.18 10.00	0.00 14,237.36 14,237.36 11,904.87 9,572.38 7,099.92 6,851.87 4,745.79 4,755.79
2110 11	JEAN-PIERRE, YOLANDE M 1503 GREGORY AVE UNION TWP, NJ 1503 GREGORY AVE	21100 00660 29800 07083 0 2 50900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,979.30 4,979.29 2,468.27 2,468.27 2,616.39 2,491.17 2,511.03 Per Diem Interest:	2,616.39 2,491.17 0.00 0.00 0.00 0.00 0.00	0.00 15,066.15 15,066.15 12,597.88 10,129.61 7,513.22 5,022.05 2,511.02 2,511.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110 12	BATISTA, MANUEL P & URUGETE 1499 GREGORY AVE UNION, N.J. 1499 GREGORY AVE	22000 43100 07083 0 2 65100	0.00	6,368.42 6,368.40	3,346.30 3,186.15	0.00 19,269.27 19,269.27
		02/04/19 19 1 P001 CK		3,156.87	0.00	16,112.40
		04/30/19 19 2 P001 CK		3,156.86	0.00	12,955.54
		08/09/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		11/06/19 19 4 P001 CK		3,186.15	0.00	6,423.09
		02/04/20 20 1 P001 CK		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54
2110 13	GREEN, JOE - GREEN, JENNIFER 1495 GREGORY AVE UNION, NJ 1495 GREGORY AVE	21000 44100 07083 0 2 65100	0.00	6,368.42 6,368.40	3,346.30 3,186.15	0.00 19,269.27 19,269.27
		02/06/19 19 1 P001 CK		3,156.87	0.00	16,112.40
		05/02/19 19 2 P001 CK		3,156.86	0.00	12,955.54
		07/25/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		10/23/19 19 4 P001 CK		3,186.15	0.00	6,423.09
		01/27/20 20 1 P001 CK		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54
2110 15	ADDISON, VIRGILIA 1491 GREGORY AVE UNION, NJ 1491 GREGORY AVE	22700 46400 07083 0 2 69100	0.00	6,759.72 6,759.70	3,551.91 3,381.92	0.00 20,453.25 20,453.25
		02/04/19 19 1 P001 CK		3,350.84	0.00	17,102.41
		04/30/19 19 2 P001 CK		3,350.83	0.00	13,751.58
		08/09/19 19 3 P001 CK		3,551.91	0.00	10,199.67
		11/06/19 19 4 P001 CK		3,381.92	0.00	6,817.75
		02/04/20 20 1 P001 CK		3,408.88	0.00	3,408.87
		Per Diem Interest:			0.00	3,408.87
2110 16	JABLONSKI, LUCJAN & STANISLAWA 1487 GREGORY AVE UNION, NJ 1487 GREGORY AVE	20700 47700 07083 0 2 68400	0.00	6,628.74 6,628.73	3,578.43 3,410.16	0.00 20,246.06 20,246.06
		02/08/19 19 1 P001 CS		3,254.39	0.00	16,991.67
		05/08/19 19 2 P001 CS		3,254.39	0.00	13,737.28
		08/08/19 19 3 P001 CS		3,578.43	0.00	10,158.85
		11/08/19 19 4 P001 CS		3,410.16	0.00	6,748.69
		02/07/20 20 1 P001 CS		3,374.35	0.00	3,374.34
		Per Diem Interest:			0.00	3,374.34
2110 17	CAVILHAS, J & CAVILHAS, M 1483 GREGORY AVE UNION, NJ 1483 GREGORY AVE	20600 40400 07083 0 2 61000	0.00	5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		01/30/19 19 1 P001 CK		2,958.05	0.00	15,097.65
		04/29/19 19 2 P001 CK		2,958.04	0.00	12,139.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	17	CAVILHAS, J & CAVILHAS, M	Continued			
		07/30/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		10/28/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		02/04/20 20 1 P001 CK		3,009.29	0.00	3,009.28
		Per Diem Interest:			0.00	3,009.28
2110	18	CARVALHO, JOSE & MARGARIDA D	20500			0.00
		1479 GREGORY AVE	41500	6,065.16	3,186.96	
		UNION, NJ 07083 0		6,065.14	3,034.43	18,351.69
		1479 GREGORY AVE 2 62000 0.00				18,351.69
		01/10/19 19 1 P001 CK		8.52	0.00	18,343.17
		02/07/19 19 1 P001 CK 3749665610		2,998.02	0.00	15,345.15
		05/08/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		08/09/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/07/19 19 4 P001 CK 3769079396		3,034.43	0.00	6,117.23
		02/10/20 20 1 P001 CK 3775155290		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
2110	19	VALLADARES, NERI & BRENDA	20400			0.00
		1475 GREGORY AVE	38600	5,771.68	3,032.75	
		UNION, NJ 07083 0		5,771.68	2,887.60	17,463.71
		1475 GREGORY AVE 2 59000 0.00				17,463.71
		02/04/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		03/25/19 19 2 JHR Homestead Credi		454.65-	0.00	14,148.00
		04/30/19 19 2 P001 CK		2,406.41	0.00	11,741.59
		08/09/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		08/07/19 19 4 JHR Homestead Credi		454.65-	0.00	8,254.19
		11/06/19 19 4 P001 CK		2,432.95	0.00	5,821.24
		02/04/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
2110	20	NEVES, ANTONIO M	20400			0.00
		1471 GREGORY AVE	46800	6,511.35	3,516.75	
		UNION, NJ 07083 0		6,511.33	3,351.44	19,890.87
		1471 GREGORY AVE 2 67200 0.00				19,890.87
		01/30/19 19 1 P001 CK		3,196.20	0.00	16,694.67
		04/30/19 19 2 P001 CK		3,196.19	0.00	13,498.48
		07/23/19 19 3 P001 CK		3,516.75	0.00	9,981.73
		10/29/19 19 4 P001 CK		3,351.44	0.00	6,630.29
		01/30/20 20 1 P001 CK		3,315.15	0.00	3,315.14
		Per Diem Interest:			0.00	3,315.14
2110	21	RODRIGUES, FRANCOIS & DIANA	20500			0.00
		1467 GREGORY AVE	00660 38000	5,722.78	3,007.05	
		UNION, NJ 07083 0		5,722.76	2,863.13	17,315.72
		1467 GREGORY AVE 2 58500 0.00				17,315.72
		02/04/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		04/30/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		08/09/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		11/06/19 19 4 P001 CK		2,863.13	0.00	5,771.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	21	RODRIGUES, FRANCOIS & DIANA	Continued			
		02/04/20 20 1 P001 CK		2,885.96	0.00	2,885.95
				Per Diem Interest:	0.00	2,885.95
2110	23	DA SILVA, JOAQUIMA-DA SILVA MARIA G	20400			0.00
		190 WATCHUNG AVE	30400	4,969.51	2,611.25	
		CHATHAM, NJ	07928 0	4,969.51	2,486.27	15,036.54
		1459 GREGORY AVE	2 50800 0.00			15,036.54
		02/06/19 19 1 P001 CK		2,463.42	0.30	12,573.12
		05/06/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/08/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/07/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/05/20 20 1 P001 CK		2,506.09	0.00	2,506.09
				Per Diem Interest:	0.00	2,506.09
2110	24	ANEROUSIS, MICHAEL & MARY	20400			0.00
		283 SOUTH ORANGE AVE	38600	5,771.68	3,032.75	
		LIVINGSTON, NJ	07039 0	5,771.68	2,887.60	17,463.71
		1455 GREGORY AVE	2 59000 0.00			17,463.71
		02/04/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		04/29/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		08/09/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		11/04/19 19 4 P001 CK		2,887.60	0.00	5,821.24
		02/05/20 20 1 P001 CK		2,910.62	0.00	2,910.62
				Per Diem Interest:	0.00	2,910.62
2110	25	DOTA, LEONARDO	20400			0.00
		1451 GREGORY AVE	34100	5,331.48	2,801.44	
		UNION, N.J.	07083 0	5,331.46	2,667.36	16,131.74
		1451 GREGORY AVE	2 54500 0.00			16,131.74
		04/11/19 19 1 P001 CK		2,642.85	63.33	13,488.89
		04/30/19 19 2 P001 CR 3757147291		2,642.84	0.00	10,846.05
		07/31/19 19 3 P001 CR 3762946822		2,801.44	0.00	8,044.61
		11/01/19 19 4 P001 CK 3768642830		2,667.36	0.00	5,377.25
				Per Diem Interest:	12.06	5,389.31
2110	26	BARBOSA, JORGE M & MARIA H	20400			0.00
		1447 GREGORY AVE	37300	5,644.51	2,965.92	
		UNION, N J	07083 0	5,644.50	2,823.98	17,078.91
		1447 GREGORY AVE	2 57700 0.00			17,078.91
		02/04/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		03/25/19 19 2 JHR Homestead Credi		133.97-	0.00	14,146.92
		04/30/19 19 2 P001 CK		2,664.05	0.00	11,482.87
		07/26/19 19 3 P001 CS		2,965.92	0.00	8,516.95
		08/07/19 19 4 JHR Homestead Credi		133.98-	0.00	8,382.97
		11/01/19 19 4 P001 CS		2,690.00	0.00	5,692.97
		02/03/20 20 1 P001 CS		2,846.49	0.00	2,846.48
				Per Diem Interest:	0.00	2,846.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110 27	MEHU, KRYSTAL 1443 GREGORY AVE UNION, NJ 1443 GREGORY AVE	20400 00660 36100 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/04/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/30/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		08/09/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/06/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
2110 28	NEW ASSETS LLC 67 ELMORA AVE ELIZABETH, NJ 1439 GREGORY AVE	20400 35400 07202 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		01/29/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		04/26/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		08/01/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/06/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/05/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
2110 29	CERQUEIRA, PEDRO & MARIA C 1683 UNION AVE UNION, NJ 1683 UNION AVE	23300 31300 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		02/04/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		07/30/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		10/23/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		01/28/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
2110 31	DOTA, LEONARDO 1451 GREGORY AVE UNION, N J UNION AVE	2500 02640 0 07083 0 1 2500	0.00	244.58 244.56	128.51 122.35	0.00 740.00 740.00
		04/11/19 19 1 P001 CK		121.24	1.89	618.76
		04/30/19 19 2 P001 CR 3757145791		121.23	0.00	497.53
		07/31/19 19 3 P001 CR 3762946381		128.51	0.00	369.02
		11/01/19 19 4 P001 CK 3768643695		122.35	0.00	246.67
		Per Diem Interest:			0.36	247.03
2110 34	PUBLICO, JAIME N & CARMELITA B 1392 ELAINE TERR UNION, NJ 1392 ELAINE TERR	18900 29700 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/15/19 19 1 P001 CK 3169		1,340.10	9.90	13,045.26
		02/15/19 19 1 P001 CK 3038		1,016.64	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	11,690.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	34	PUBLICO, JAIME N & CARMELITA B	Continued			
		05/10/19 19 2 P001 CK 3197		600.00	0.00	11,090.25
		05/10/19 19 2 P001 CK 3077		1,418.36	0.00	9,671.89
		05/10/19 19 3 P001 CK 3197		18.00	0.00	9,653.89
		08/21/19 19 3 P001 CK		2,480.16	16.47	7,173.73
		08/07/19 19 4 JHR Homestead Credi		338.38-	0.00	6,835.35
		11/19/19 19 4 P001 CK		2,040.23	10.86	4,795.12
		11/19/19 20 1 P001 CK		10.26	0.00	4,784.86
		02/13/20 20 1 P001 CK 3288		990.68	9.32	3,794.18
		02/13/20 20 1 P001 CK 3208		1,396.62	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
2110	RICHARDSON, SLOANE	18900	*Lien**Lien*			0.00
35	1398 ELAINE TERR S	00597 30200		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	1398 ELAINE TERR S	2 49100	0.00			14,533.35
		02/04/19 19 1 P001 CK		2,220.64	0.00	12,312.71
		04/30/19 19 1 P001 CK		160.35	3.17	12,152.36
		04/30/19 19 2 P001 CK		2,217.46	0.00	9,934.90
		08/09/19 19 2 P001 CK		163.52	3.56	9,771.38
		08/09/19 19 3 P001 CK		2,356.78	0.00	7,414.60
		10/18/19 19 3 PSQT CK		167.08	2.86	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
2110	SCOTT, RAPHAEL & REMA	18900				0.00
36	1402 ELAINE TERR	00660 24300		4,226.05	2,220.59	
	UNION, NJ	07083 0		4,226.03	2,114.32	12,786.99
	1402 ELAINE TERR	2 43200	0.00			12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
2110	LAJEUNENSE, R & DECOPAIN, F	19100				0.00
37	1406 ELAINE TERR	24200		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	1406 ELAINE TERR	2 43300	0.00			12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		201.08-	0.00	10,515.78
		04/30/19 19 2 P001 CK		1,898.64	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		201.08-	0.00	6,190.33
		11/06/19 19 4 P001 CK		1,918.13	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110 38	GERMAIN, MARIE C & WILNER 1412 ELAINE TERR UNION, NJ 1412 ELAINE TERR	20000 00660 23700 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		07/05/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
2110 39	NOBRE, FREDERICO & PAULA 109 RICHARD TERR UNION, NJ 109 RICHARD TERR	19400 26700 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2110 40	NGUYEN, DUNG 103 RICHARD TERR UNION, NJ 103 RICHARD TERR	18600 42400 07083 0 2 61000	*Lien**Lien* 0.00	5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		02/04/19 19 1 P001 CK		2,958.05	0.00	15,097.65
		04/30/19 19 2 P001 CK		2,958.04	0.00	12,139.61
		08/09/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		11/06/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		02/04/20 20 1 P001 CK		3,009.29	0.00	3,009.28
		Per Diem Interest:			0.00	3,009.28
2110 41	MC QUEEN, HUBERT R & CAROL T 99 RICHARD TERR UNION, NJ 99 RICHARD TERR	18600 00660 28400 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2110 42	KOWALSKI, VINCENT & DEBORAH 93 RICHARD TERR UNION, NJ 93 RICHARD TERR	19300 21200 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	42	KOWALSKI, VINCENT & DEBORAH	Continued			
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2110	43	SEMCER, M - ENDRIZZI, S & MASSANO, J	19400			0.00
		89 RICHARD TERR	24000	4,245.61	2,230.87	
		UNION, NJ	07083 0	4,245.60	2,124.10	12,846.18
		89 RICHARD TERR	2 43400 0.00			12,846.18
		02/22/19 19 1 P001 CK		15.19	22.10	12,830.99
		04/11/19 19 1 P001 CK		2,049.85	50.15	10,781.14
		10/15/19 19 1 P001 CK		39.54	3.64	10,741.60
		10/15/19 19 2 P001 CK		501.71	172.57	10,239.89
		11/18/19 19 2 P001 CK		718.69	26.45	9,521.20
		01/31/20 19 2 P001 CK		884.17	31.83	8,637.03
		10/15/19 19 3 P001 CK		0.00	82.54	8,637.03
		11/18/19 19 3 P001 CK		0.00	36.81	8,637.03
		01/31/20 19 3 P001 CK		1,527.22	80.31	7,109.81
		11/18/19 19 4 P001 CK		0.00	18.05	7,109.81
		01/31/20 19 4 P001 CK		0.00	76.47	7,109.81
		Per Diem Interest:			33.72	7,143.53
2110	44	CICERON, MONTCLAIR & MARIE	19200			0.00
		85 RICHARD TERR	00672 23800	4,206.48	2,210.31	
		UNION, NJ	07083 0	4,206.48	2,104.52	12,727.79
		85 RICHARD TERR	2 43000 0.00			12,727.79
		02/01/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/25/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/11/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/23/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		01/27/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
2110	45	MINETTI, CRAIG F & DIANA M	19300			0.00
		81 RICHARD TERR	17200	3,570.62	1,876.19	
		UNION, NJ	07083 0	3,570.62	1,786.40	10,803.83
		81 RICHARD TERR	2 36500 0.00			10,803.83
		01/30/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		03/25/19 19 2 JHR Homestead Credi		169.50-	0.00	8,864.35
		04/29/19 19 2 P001 CK		1,600.48	0.00	7,263.87
		07/30/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		08/07/19 19 4 JHR Homestead Credi		169.51-	0.00	5,218.17
		10/28/19 19 4 P001 CK		1,616.89	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110 46	AMPATEY, STEPHEN & VICTORIA 75 RICHARD TERR UNION NJ 75 RICHARD TERR	19400 22600 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		01/18/19 19 1 P001 CK		91.47	0.00	12,340.32
		02/28/19 19 1 P001 CS		585.54	14.46	11,754.78
		02/28/19 19 1 P001 CS		600.00	0.00	11,154.78
		03/14/19 19 1 P001 CK		759.68	6.08	10,395.10
		03/14/19 19 2 P001 CK		34.24	0.00	10,360.86
		05/16/19 19 2 P001 CK		491.23	8.77	9,869.63
		06/07/19 19 2 P001 CK		1,511.21	15.87	8,358.42
		06/07/19 19 3 P001 CK		72.92	0.00	8,285.50
		08/19/19 19 3 P001 CK		688.73	11.27	7,596.77
		09/04/19 19 3 P001 CK		1,397.26	10.48	6,199.51
		09/04/19 19 4 P001 CK		2.26	0.00	6,197.25
		11/07/19 19 4 P001 CK		1,000.00	0.00	5,197.25
		01/02/20 19 4 P001 CK		485.72	14.28	4,711.53
		01/29/20 19 4 P001 CK		567.60	3.28	4,143.93
		01/29/20 20 1 P001 CK		79.12	0.00	4,064.81
		Per Diem Interest:			7.53	4,072.34
2110 47	VERDINER-BOUCOS, MIRIAM 71 RICHARD TERR UNION, NJ 71 RICHARD TERR	18600 30400 00672 0 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/01/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/25/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/11/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/23/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		01/27/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
2110 48	SHERRER, DARNELL 67 RICHARD TERR UNION, NJ 67 RICHARD TERR	19300 30500 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
2110 49	SPRAGUE, EDWARD J & BETTY J 57 RICHARD TERR UNION, N J 57 RICHARD TERR	18800 28900 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/05/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/02/19 19 3 P001 CK		2,451.90	0.00	7,040.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	49	SPRAGUE, EDWARD J & BETTY J	Continued			
		11/07/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/10/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2110 51	CONAWAY, MICHAEL S & BRODERICK, ALICIA 1496 JULIAN TERR UNION, NJ 1496 JULIAN TERR	20100 00660 19000 07083 0 2 39100 0.00		3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		10/07/19 19 4 J065 2019 Added S		1,420.78	0.00	7,192.22
		10/21/19 19 4 P001 CK 311		1,420.78	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		10/07/19 20 1 J065 2019 Added S		532.79	0.00	4,390.59
		02/04/20 20 1 P001 CK		2,461.69	0.00	1,928.90
		10/07/19 20 2 J065 2019 Added S		532.79	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
2110 52	1500 JULIAN TER LLC 1500 JULIAN TERR UNION, NJ 1500 JULIAN TERR	19600 5000 07083 0 2 24600 0.00		3,211.47 3,211.47	459.53 399.01	0.00 7,281.48 7,281.48
		05/03/19 19 1 P001 CK		1,997.89	91.90	5,283.59
		05/03/19 19 2 P001 CK		1,997.89	0.00	3,285.70
		05/03/19 19 3 P001 CK		18.27	0.00	3,267.43
		10/04/19 19 3 P001 CK 101824		441.26	6.18	2,826.17
		10/04/19 19 4 P001 CK 101824		0.68	0.00	2,825.49
		10/04/19 19 4 P001 CK 101830		398.33	0.00	2,427.16
		10/07/19 19 4 J065 2019 Added S		2,081.83	0.00	4,508.99
		11/07/19 19 4 P001 CK		2,081.83	0.00	2,427.16
		10/04/19 20 1 P001 CK 101830		0.68	0.00	2,426.48
		10/07/19 20 1 J065 2019 Added S		2,081.84	0.00	4,508.32
		02/04/20 20 1 P001 CK		3,294.74	0.00	1,213.58
		10/07/19 20 2 J065 2019 Added S		2,081.83	0.00	3,295.41
		Per Diem Interest:			0.00	3,295.41
2110 53	AYTES-RHODEN, D'ANDREA 1506 JULIAN TERR UNION, NJ 1506 JULIAN TERR	19600 00660 21400 07083 0 2 41000 0.00		4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		03/25/19 19 2 JHR Homestead Credi		285.46-	0.00	9,862.14
		04/30/19 19 2 P001 CK		1,702.73	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		08/07/19 19 4 JHR Homestead Credi		285.46-	0.00	5,766.45
		11/06/19 19 4 P001 CK		1,721.18	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110 54	LORENZ, LARRY & MEGAN 1510 JULIAN TERR UNION, NJ 1510 JULIAN TERR	20000 33500 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/11/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		05/07/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/08/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		10/31/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/06/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
2110 55	DOYLE, MICHAEL & SUSAN J 1516 JULIAN TERR UNION, NEW JERSEY 1516 JULIAN TERR	20000 29500 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/21/19 19 1 P001 CK		1,988.71	15.67	12,663.05
		03/04/19 19 1 P001 CK		411.67	0.00	12,251.38
		03/25/19 19 2 JHR Homestead Credi		172.32-	0.00	12,079.06
		05/10/19 19 2 P001 CK		2,228.06	0.00	9,851.00
		08/23/19 19 3 P001 CK		2,528.18	16.25	7,322.82
		09/06/19 19 3 P001 CK		16.25	0.00	7,306.57
		08/07/19 19 4 JHR Homestead Credi		172.32-	0.00	7,134.25
		11/20/19 19 4 P001 CK		2,236.87	13.46	4,897.38
		12/12/19 19 4 P001 CK		13.46	0.00	4,883.92
		Per Diem Interest:			10.45	4,894.37
2110 56	TRINH,HAU & JOANN 1520 JULIAN TERR UNION, NJ 1520 JULIAN TERR	20000 22200 01516 0 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/06/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		05/02/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		07/25/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		10/23/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		01/27/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
2110 57	ACHEAMPONG, FRANCIS & MONICA 1526 JULIAN TERR UNION, NJ 1526 JULIAN TERR	20000 22700 00660 0 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110 58	SCHULTHEIS, GEORGE F 1530 JULIAN TERR UNION, NJ 1530 JULIAN TERR	20000 VT001 19100 07083 0 2 39100 500.00		3,699.96 3,699.96	1,947.34 1,851.14	0.00 11,198.40 11,198.40
		01/25/19 19 1 P001 CK		1,833.56	0.00	9,364.84
		04/23/19 19 2 P001 CK		1,833.56	0.00	7,531.28
		06/28/19 19 3 P001 CK		1,947.34	0.00	5,583.94
		10/30/19 19 4 P001 CK		1,851.14	0.00	3,732.80
		01/15/20 20 1 P001 CK		1,866.40	0.00	1,866.40
		Per Diem Interest:			0.00	1,866.40
2110 59	MUHA, GEORGE J, III & LOIS ANN G 1534 JULIAN TERR UNION, N.J. 1534 JULIAN TERR	20000 00660 18000 07083 0 2 38000 0.00		3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		12/17/18 19 1 J063		29.14-	0.00	11,218.67
		02/04/19 19 1 P001 CK		1,813.58	0.00	9,405.09
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	9,095.26
		04/30/19 19 2 P001 CK		1,532.88	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		08/07/19 19 4 JHR Homestead Credi		309.83-	0.00	5,299.25
		11/06/19 19 4 P001 CK		1,549.98	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2110 60	MITCHINER, DARRELL R 1540 JULIAN TERR UNION, NJ 1540 JULIAN TERR	20000 00597 23100 07083 0 2 43100 0.00		4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/06/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		05/02/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		07/25/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		10/23/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		01/27/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
2111 1	SMALL, JULIA 1423 ELAINE TERR UNION, NJ 1423 ELAINE TERR	19300 00660 26200 07083 0 2 45500 0.00		4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2111 2	VARELA, MARIA IRENE-VARELA, EMIDIO 1417 ELAINE TERR UNION, NJ 1417 ELAINE TERR	19300 00660 25400 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		01/30/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/29/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/30/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/28/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2111 3	OZURUMBA, NNAMDI 1413 ELAINE TERR UNION, NJ 1413 ELAINE TERR	19500 00535 19300 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/24/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/18/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		07/08/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		10/22/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		01/28/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
2111 4	JENKINS, LATESHA 1407 ELAINE TERR UNION, NJ 1407 ELAINE TERR	19900 23800 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
2111 5	TAVAREZ, GISELLE & FREDERICK 1399 ELAINE TERR UNION, NJ 1399 ELAINE TERR	20500 31600 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		03/15/19 19 1 P001 CK		2,526.46	55.58	12,894.88
		03/15/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		03/15/19 19 3 P001 CK		13.96	0.00	10,354.46
		08/09/19 19 3 P001 CK		2,664.11	0.00	7,690.35
		10/07/19 19 4 J065 2019 Added S		769.59	0.00	8,459.94
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,910.04
		11/13/19 19 4 P001 CK		769.59	0.00	5,140.45
		10/07/19 20 1 J065 2019 Added S		256.53	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,570.22
		10/07/19 20 2 J065 2019 Added S		256.53	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2111 6	ZDANOWSKI, HENRY J & PATRICIA 1613 UNION AVE UNION, N J 1613 UNION AVE	18300 24300 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		01/23/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		03/25/19 19 2 JHR Homestead Credi		346.60-	0.00	10,197.01
		04/29/19 19 2 P001 CK		1,719.18	0.00	8,477.83
		08/05/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		08/07/19 19 4 JHR Homestead Credi		296.60-	0.00	5,991.48
		11/07/19 19 4 P001 CK		1,788.35	0.00	4,203.13
		01/28/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2111 7	CARRAL, BIBI 1609 UNION AVE UNION, NJ 1609 UNION AVE	16000 22200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		12/17/18 19 1 J063		148.89-	0.00	11,158.13
		02/04/19 19 1 P001 CK		1,703.53	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
2111 8	GOLBERG, VERONIKA 1603 UNION AVE UNION, NJ 1603 UNION AVE	20400 17800 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/01/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/29/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		07/30/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		10/28/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
2111 9	SAMPEDRO, LOURDES 1597 UNION AVE UNION, NJ 1597 UNION AVE	17500 20100 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/20/19 19 1 P001 CK		1,823.32	9.40	9,306.10
		02/20/19 19 2 P001 CK		1,813.92	0.00	7,492.18
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	7,230.39
		05/23/19 19 2 J063		252.39	0.00	7,482.78
		05/23/19 19 3 J063		252.39-	0.00	7,230.39
		08/07/19 19 3 P001 CK		1,680.34	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	5,288.26
		08/07/19 19 4 P001 CK		1,840.24	0.00	3,448.02
		08/08/19 19 4 J063 move overpay		261.79	0.00	3,709.81
		08/08/19 20 1 J063 move overpay		261.79-	0.00	3,448.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2111	9	SAMPEDRO, LOURDES	Continued			
			Per Diem Interest:		4.94	3,452.96
2112 1	ZUBER, KATHRYN 5 HAYES RD UNION, N.J. 5 HAYES RD	20600 26700 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/11/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	11,377.55
		05/06/19 19 2 P001 CK		1,964.37	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		329.33-	0.00	6,652.51
		10/21/19 19 4 P001 CK		1,985.65	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
2112 2	ETIENNE, FRANCES 51 PORTLAND RD UNION, NJ 51 PORTLAND RD	20900 19000 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/08/19 19 4 P001 CS		650.00	0.00	5,239.55
		11/08/19 19 4 P001 CK		1,302.81	0.00	3,936.74
		02/07/20 20 1 P001 CS		1,500.00	0.00	2,436.74
		02/07/20 20 1 P001 CK 1370		468.37	0.00	1,968.37
			Per Diem Interest:		0.00	1,968.37
2112 3	OGUAMA, FERDINAND 55 PORTLAND RD UNION, NJ 55 PORTLAND RD	20900 19700 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/31/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		05/06/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/02/19 19 3 P001 CS		2,086.94	0.00	5,992.87
		11/07/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
2112 4	GLUCK, ELIZABETH 4 DRAKE RD MENDHAM, NJ 59 PORTLAND RD	20500 23700 07945 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/06/19 19 1 P001 CK 3749493326		2,143.37	0.00	10,939.62
		05/31/19 19 2 P001 CK		2,143.37	22.93	8,796.25
		08/05/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/31/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/05/20 20 1 P001 CK		2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2112 5	BROOKE, DONNA R 63 PORTLAND RD UNION, NJ 63 PORTLAND RD	20000 00660 22600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2112 6	DANIELS, EDUARDO A & CHERYL 1458 GREGORY AVE UNION, NJ 1458 GREGORY AVE	20500 00672 26800 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/25/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
2112 7	ADIBEMMA, PHILOMENA 1462 GREGORY AVE UNION, NJ 1462 GREGORY AVE	21000 00672 30100 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
2112 8	ALCE, FRITZ & MICHAUNETTE 1468 GREGORY AVE UNION, N J 1468 GREGORY AVE	21100 00597 30000 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/06/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/29/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/30/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/28/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
2112 9	VALENTINE, JOHNNIE & LEA 1472 GREGORY AVE UNION, NJ 1472 GREGORY AVE	21600 23700 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16

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2112	9	VALENTINE, JOHNNIE & LEA	Continued			
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2112	JAMES, ANTHONY K & TARA X	20900				0.00
10	1476 GREGORY AVE	27400		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	1476 GREGORY AVE	2 48300 0.00				14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/08/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2112	JONES, RICHARD & LOLITA	21100				0.00
11	1480 GREGORY AVE	00660 30300		5,028.21	2,642.09	
	UNION, NJ	07083 0		5,028.20	2,515.64	15,214.14
	1480 GREGORY AVE	2 51400 0.00				15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		12/04/19 19 4 P001 CR 3770710664		2,515.64	27.76	5,071.38
		Per Diem Interest:			11.06	5,082.44
2112	DAWKINS, HOWARD L.	21100				0.00
12	1488 GREGORY AVE	00660 32900		5,224.37	2,833.93	
	UNION, NJ	07083 0		5,224.35	2,701.08	15,983.73
	1488 GREGORY AVE	2 54000 0.00				15,983.73
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,423.32
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,862.92
		08/09/19 19 3 P001 CK		2,833.93	0.00	8,028.99
		11/06/19 19 4 P001 CK		2,701.08	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
2112	BARKSDALE, IZETTA WILLIS	21200				0.00
13	1496 GREGORY AVE	00597 30900		5,096.69	2,678.07	
	UNION, NJ	07083 0		5,096.68	2,549.90	15,421.34
	1496 GREGORY AVE	2 52100 0.00				15,421.34
		02/08/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		02/08/19 19 2 P001 CK		27.51	0.00	12,867.37
		05/02/19 19 2 P001 CK		2,498.95	0.00	10,368.42
		07/25/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		09/05/19 19 3 J083 mv to sewer		258.88	0.00	7,949.23
		10/23/19 19 3 P001 CK		258.88	4.72	7,690.35
		10/23/19 19 4 P001 CK		2,286.30	0.00	5,404.05
		01/22/20 19 4 P001 CK		263.60	4.74	5,140.45

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2112	13	BARKSDALE, IZETTA WILLIS	Continued			
		01/22/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		01/22/20 20 2 P001 CK		0.47	0.00	2,569.75
		Per Diem Interest:			0.00	2,569.75
2112	DORCENT, MICHAELLE	20600				0.00
14	1502 GREGORY AVE	01516 33300		5,272.78	2,770.60	
	UNION, NJ	07083 0		5,272.76	2,638.00	15,954.14
	1502 GREGORY AVE	2 53900 0.00				15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		05/06/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
2112	WAKEFIELD, JAMES	20800				0.00
15	23 HAYES RD	32200		5,184.74	2,724.33	
	UNION, NJ	07083 0		5,184.72	2,593.95	15,687.74
	23 HAYES RD	2 53000 0.00				15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
2112	DELSHAD, JOSEPH & SHARON	21100				0.00
16	17 HAYES RD	30900		5,086.90	2,672.93	
	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	17 HAYES RD	2 52000 0.00				15,391.74
		05/09/19 19 1 P001 CK 2439		1,224.61	74.28	14,167.13
		05/09/19 19 1 P001 CK 1251		1,297.00	0.00	12,870.13
		07/18/19 19 2 P001 CK		2,521.61	70.91	10,348.52
		10/15/19 19 3 P001 CK 2486		1,268.86	68.07	9,079.66
		10/15/19 19 3 P001 CK 1296		1,336.00	0.00	7,743.66
		11/12/19 19 3 P001 CK		68.07	0.92	7,675.59
		11/12/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		Per Diem Interest:			11.25	5,141.83
2112	RODRIGUEZ, WALTER & THAIS	21400				0.00
17	15 HAYES RD	00660 35400		5,556.47	2,919.66	
	UNION, NJ	07083 0		5,556.45	2,779.93	16,812.51
	15 HAYES RD	2 56800 0.00				16,812.51
		01/30/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/29/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		07/30/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		10/28/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		02/04/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08

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2112 18	WHITE, ERMALINDA R 9 HAYES RD UNION, NJ 9 HAYES RD	21900 WD001 32700 07083 0 2 54600 500.00		5,216.25 5,216.24	2,744.08 2,609.76	0.00 15,786.33 15,786.33
		02/05/19 19 1 P001 CK		2,585.19	0.00	13,201.14
		03/25/19 19 2 JHR Homestead Credi		417.65-	0.00	12,783.49
		05/07/19 19 2 P001 CK		2,167.54	0.00	10,615.95
		08/06/19 19 3 P001 CK		2,744.08	0.00	7,871.87
		08/07/19 19 4 JHR Homestead Credi		367.65-	0.00	7,504.22
		11/04/19 19 4 P001 CK		2,242.11	0.00	5,262.11
		02/10/20 20 1 P001 CK		2,631.06	0.00	2,631.05
		Per Diem Interest:			0.00	2,631.05
2113 1	UBUNGEN, ROGELIO & VICTORIA 21 PORTLAND RD UNION, N.J. 21 PORTLAND RD	20500 21800 07083 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
2113 2	RAY, CHINELO A 27 PORTLAND RD UNION, NJ 27 PORTLAND RD	20100 25900 07083 0 2 46000 0.00		4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2113 3	WYCKOFF, RICHARD & CAROL 31 PORTLAND RD UNION, NJ 31 PORTLAND RD	20100 27800 07083 0 2 47900 0.00		4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/28/19 19 1 P001 CK 3748667675		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK 3757165937		2,322.79	0.00	9,532.59
		07/31/19 19 3 P001 CK 3762964693		2,462.18	0.00	7,070.41
		10/28/19 19 4 P001 CK 3768304594		2,344.35	0.00	4,726.06
		01/29/20 20 1 P001 CK 3774374688		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03

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2113 4	HICKS, REGINA 35 PORTLAND RD UNION, NJ 35 PORTLAND RD	20400 00597 20900 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
2113 6	EDV ESTATE INVESTMENTS 114 GROVE ST ROSELLE, NJ 12 HAYES RD	20500 00597 34900 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/06/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		05/02/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		07/25/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		Per Diem Interest:			114.48	8,291.93
2113 7	WAKEFIELD, MICHAEL & LA'TRESSA 16 HAYES RD UNION, N J 16 HAYES RD	20500 00597 34900 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/01/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/25/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		07/19/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		10/23/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		01/27/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
2113 8	MONROE-HILL, K & HILL, R 20 HAYES RD UNION, NJ 20 HAYES RD	20500 00672 34100 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/01/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/25/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		07/11/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		10/23/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		01/27/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
2113 9	PHILOLIUS, COLLEEN 24 HAYES RD UNION, NJ 24 HAYES RD	20500 VT001 00660 36500 07083 0 2 57000	500.00	5,451.04 5,451.02	2,867.44 2,727.22	0.00 16,496.72 16,496.72
		02/04/19 19 1 P001 CK		2,701.58	0.00	13,795.14
		03/25/19 19 2 JHR Homestead Credi		371.86-	0.00	13,423.28
		04/30/19 19 2 P001 CK		2,329.71	0.00	11,093.57
		08/09/19 19 3 P001 CK		2,867.44	0.00	8,226.13

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2113	9	PHILOLIUS, COLLEEN	Continued			
		08/07/19 19	4 JHR Homestead Credi	371.86-	0.00	7,854.27
		11/06/19 19	4 P001 CK	2,355.36	0.00	5,498.91
		02/04/20 20	1 P001 CK	2,749.46	0.00	2,749.45
			Per Diem Interest:		0.00	2,749.45
2113 10	RIOLO, VINCENT & IRENE 1510 GREGORY AVE UNION, NJ 1510 GREGORY AVE	21100 33200 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		01/23/19 19	1 P001 CK	2,633.15	0.00	13,439.38
		04/11/19 19	2 P001 CK	2,633.14	0.00	10,806.24
		07/24/19 19	3 P001 CK	2,791.16	0.00	8,015.08
		10/31/19 19	4 P001 CK	2,657.57	0.00	5,357.51
		01/22/20 20	1 P001 CK	2,678.76	0.00	2,678.75
			Per Diem Interest:		0.00	2,678.75
2113 11	LEGROS, SERGE - BAPTISTE, AZENADE 1514 GREGORY AVE UNION, NJ 1514 GREGORY AVE	20500 25100 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19	1 P001 CK	2,211.26	0.00	11,286.12
		03/25/19 19	2 JHR Homestead Credi	105.88-	0.00	11,180.24
		03/25/19 19	2 JHR Homestead Credi	158.74-	0.00	11,021.50
		04/30/19 19	2 P001 CK	1,946.64	0.00	9,074.86
		08/09/19 19	3 P001 CK	2,343.95	0.00	6,730.91
		08/07/19 19	4 JHR Homestead Credi	105.88-	0.00	6,625.03
		08/07/19 19	4 JHR Homestead Credi	158.75-	0.00	6,466.28
		11/06/19 19	4 P001 CK	1,967.15	0.00	4,499.13
		02/04/20 20	1 P001 CK	2,249.57	0.00	2,249.56
			Per Diem Interest:		0.00	2,249.56
2113 12	GABRIEL, JEAN & LUCINNA O 1520 GREGORY AVE UNION, NJ 1520 GREGORY AVE	20500 32700 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		01/17/19 19	1 P001 CK 3748033242	2,579.80	0.00	13,167.14
		04/09/19 19	2 P001 CK 3755050159	2,579.80	0.00	10,587.34
		07/17/19 19	3 P001 CK 3762099914	2,734.62	0.00	7,852.72
		10/11/19 19	4 P001 CK 3767321319	2,603.74	0.00	5,248.98
		01/10/20 20	1 P001 CK 3772923196	2,624.49	0.00	2,624.49
			Per Diem Interest:		0.00	2,624.49
2113 13	OSEI, TIMOTHY & THOMASINA 1524 GREGORY AVE UNION, NJ 1524 GREGORY AVE	21100 31200 00660 0 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19	1 P001 CK	2,536.16	0.00	12,944.38
		04/30/19 19	2 P001 CK	2,536.16	0.00	10,408.22
		08/09/19 19	3 P001 CK	2,688.35	0.00	7,719.87

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2113	13	OSEI, TIMOTHY & THOMASINA	Continued			
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2113 14	PYSKLO, MARIAN & MARIANNA 21 CLEVELAND RD UNION, NJ 21 CLEVELAND RD	20500 SC001 24300 07083 0 2 44800 500.00		4,257.57 4,257.55	2,240.33 2,130.12	0.00 12,885.57 12,885.57
		02/08/19 19 1 P001 CS		109.97	0.00	12,775.60
		02/08/19 19 1 P001 CK 259		2,000.00	0.00	10,775.60
		03/25/19 19 2 JHR Homestead Credi		349.42-	0.00	10,426.18
		05/09/19 19 2 P001 CK		1,760.54	0.00	8,665.64
		08/01/19 19 3 P001 CS		1,240.33	0.00	7,425.31
		08/01/19 19 3 P001 CK 267		1,000.00	0.00	6,425.31
		08/07/19 19 4 JHR Homestead Credi		299.42-	0.00	6,125.89
		11/06/19 19 4 P001 CS		1,830.70	0.00	4,295.19
		01/22/20 20 1 P001 CS		2,147.60	0.00	2,147.59
		Per Diem Interest:			0.00	2,147.59
2113 15	MEOLA, KELLY ANN 17 CLEVELAND RD UNION, N.J. 17 CLEVELAND RD	20700 32100 07083 0 2 52800 0.00		5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/05/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		05/07/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/06/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/07/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/10/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		02/10/20 20 2 P001 CK		1.24	0.00	2,603.51
		Per Diem Interest:			0.00	2,603.51
2113 16	FLORENTINO, JONATHAN 13 CLEVELAND RD UNION, NJ 13 CLEVELAND RD	21000 VT001 34300 07083 0 2 55300 500.00		5,284.73 5,284.72	2,780.06 2,644.02	0.00 15,993.53 15,993.53
		02/04/19 19 1 P001 CK		2,619.14	0.00	13,374.39
		04/30/19 19 2 P001 CK		2,619.13	0.00	10,755.26
		08/09/19 19 3 P001 CK		2,780.06	0.00	7,975.20
		11/06/19 19 4 P001 CK		2,644.02	0.00	5,331.18
		02/04/20 20 1 P001 CK		2,665.59	0.00	2,665.59
		Per Diem Interest:			0.00	2,665.59
2113 17	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 9 CLEVELAND RD	21100 30000 00660 30326 0 2 51100 0.00		4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2113	17	US BANK AS TRUSTEE LSF9 % RESICAP Continued				
		10/07/19 19 4 J065 2019 Added S		217.06	0.00	7,759.79
		11/01/19 19 4 P001 CK		325.59	0.00	7,434.20
		11/06/19 19 4 P001 CK		2,392.42	0.00	5,041.78
		11/06/19 19 4 P001 CK		108.53	0.00	4,933.25
		11/06/19 19 4 R001 CK		108.53	0.00	5,041.78
		Original Payment Date: 11/06/19				
		10/07/19 20 1 J065 2019 Added S		54.27	0.00	5,096.05
		11/06/19 20 1 P001 CK		54.27	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		10/07/19 20 2 J065 2019 Added S		54.26	0.00	2,575.15
		11/06/19 20 2 P001 CK		54.26	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
2114	SOLIMAN, MAGDA	21100				0.00
1	1489 CARLSEN DR	25800		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	1489 CARLSEN DR	2 46900 0.00				13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2114	JOSEPH, FRANCKEL - JOSEPH, MARIE	20000				0.00
2	1485 CARLSEN DR	23300		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	1485 CARLSEN DR	2 43300 0.00				12,816.59
		02/04/19 19 1 P001 CK		1,647.28	0.00	11,169.31
		04/16/19 19 1 P001 CK		452.45	8.95	10,716.86
		03/25/19 19 2 JHR Homestead Credi		192.74-	0.00	10,524.12
		04/30/19 19 2 P001 CK		1,906.98	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		192.75-	0.00	6,198.66
		11/06/19 19 4 P001 CK		1,926.46	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2114	DESRONVIL, EVENA	20000				0.00
3	1481 CARLSEN DR	00660 21200		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	1481 CARLSEN DR	2 41200 0.00				12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2114 4	NGUYEN, TUOC & HIEP THI PHAN 1477 CARLSEN DR UNION, N.J. 1477 CARLSEN DR	20000 27300 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		01/30/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/24/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/30/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/12/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/10/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
2114 5	EZEADUM, LINUS & EBELE 1473 CARLSEN DR UNION, NJ 1473 CARLSEN DR	20000 29700 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2114 6	EXANTUS, PRESERVE L & AMELIE 1469 CARLSEN DR UNION, NJ 1469 CARLSEN DR	20000 26700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/01/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/01/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/01/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/01/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/03/20 20 1 P001 CK 3774697591		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2114 7	STATKIEWICZ, KAZIMIERZ & TERESA 1465 CARLSEN DR UNION, NJ 1465 CARLSEN DR	20000 32400 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		11/08/18 19 1 P001 CK		243.34	0.00	15,266.80
		02/05/19 19 1 P001 CK		2,297.67	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		243.34-	0.00	12,725.79
		05/07/19 19 2 P001 CK		2,297.67	0.00	10,428.12
		08/07/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		243.34-	0.00	7,491.29
		11/07/19 19 4 P001 CK		2,321.24	0.00	5,170.05
		02/07/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2114 8	DESRONVIL, LOUIS & JEUNE, MARIE A 1461 CARLSEN DR UNION, NJ 1461 CARLSEN DR	21000 34300 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/13/19 19 1 P001 CK		2,670.54	11.09	13,697.99
		05/13/19 19 1 P001 CS		11.10	0.00	13,686.89
		05/13/19 19 2 P001 CS		2,681.63	0.00	11,005.26
		08/12/19 19 3 P001 CK		2,500.00	0.00	8,505.26
		08/12/19 19 3 P001 CS		342.56	0.00	8,162.70
		11/07/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/07/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
2114 9	GORDON, JOSEPH A & NATALEE G 1459 CARLSEN DR UNION, NJ 1459 CARLSEN DR	21000 34300 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		03/25/19 19 2 JHR Homestead Credi		192.51-	0.00	13,494.38
		04/30/19 19 2 P001 CK		2,489.12	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		08/07/19 19 4 JHR Homestead Credi		192.51-	0.00	7,970.19
		11/06/19 19 4 P001 CK		2,514.01	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
2114 10	BLACK, DARRYL - BLACK, BRIAN 1451 CARLSEN DR UNION, NJ 1451 CARLSEN DR	20000 26600 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
2114 11	MORALES, JAVIER 1447 CARLSEN DR UNION, NJ 1447 CARLSEN DR	20000 26200 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2114 12	KOLARANDA GREGORY 3 PORTLAND RD UNION, N.J. 3 PORTLAND RD	21100 28200 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/01/19 19 1 P001 CK 3749178777		2,390.68	0.00	12,201.88
		05/01/19 19 2 P001 CK 3757323126		2,390.68	0.00	9,811.20
		08/02/19 19 3 P001 CK 3763122495		2,534.15	0.00	7,277.05
		11/04/19 19 4 P001 CK 3768800212		2,412.86	0.00	4,864.19
		02/03/20 20 1 P001 CK 3774632788		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
2114 13	SILIS, MIGUEL E - SILIS, WENDY M 9 PORTLAND RD UNION, NJ 9 PORTLAND RD	20000 27700 00660 0 08873 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2114 14	TAGOE, JOANNE 15 PORTLAND RD UNION, N.J. 15 PORTLAND RD	21400 34600 07083 0 2 56000	0.00	5,478.20 5,478.20	2,878.54 2,740.78	0.00 16,575.72 16,575.72
		02/04/19 19 1 P001 CK		2,715.58	0.00	13,860.14
		04/30/19 19 2 P001 CK		2,715.58	0.00	11,144.56
		08/09/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		11/06/19 19 4 P001 CK		2,740.78	0.00	5,525.24
		02/04/20 20 1 P001 CK		2,762.62	0.00	2,762.62
		Per Diem Interest:			0.00	2,762.62
2114 15	SHERROD, JOLITA 10 CLEVELAND RD UNION, NJ 10 CLEVELAND RD	20600 28900 00672 0 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/01/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/25/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		07/11/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/23/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		01/27/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
2114 16	LASTIMOSA, FERNANDO & ANNA LISA 14 CLEVELAND RD UNION, NJ 14 CLEVELAND RD	21100 26700 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/30/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/29/19 19 2 P001 CK		2,317.94	0.00	9,512.67

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2114	16	LASTIMOSA, FERNANDO & ANNA LISA	Continued			
		07/30/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/28/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
2114	17	GILMORE, THOMAS E & MARTHA O	21000			0.00
	18 CLEVELAND RD	00672 26300		4,627.13	2,431.34	
	UNION, N.J.	07083 0		4,627.12	2,314.98	14,000.57
	18 CLEVELAND RD	2 47300 0.00				14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		03/25/19 19 2 JHR Homestead Credi		379.32-	0.00	11,327.55
		04/25/19 19 2 P001 CK		1,914.37	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		329.33-	0.00	6,652.51
		10/23/19 19 4 P001 CK		1,985.65	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
2114	18	ADEOBA, ADETUNJI O & LORI D	21200			0.00
	22 CLEVELAND RD	00672 30000		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	22 CLEVELAND RD	2 51200 0.00				15,154.95
		02/01/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/25/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/11/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/23/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
2114	19	HAYES, ROBERT C JR & CHRISTY W	20000			0.00
	1532 GREGORY AVE	00660 25200		4,421.69	2,323.40	
	UNION, NJ	07083 0		4,421.69	2,212.20	13,378.98
	1532 GREGORY AVE	2 45200 0.00				13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
2114	20	GACH, GARY	20000			0.00
	1536 GREGORY AVE	07083 26400	*Lien**Lien*	4,539.09	2,385.08	
	UNION, NJ	07083 0		4,539.08	2,270.92	13,734.17
	1536 GREGORY AVE	2 46400 0.00				13,734.17
		03/05/19 19 1 PSQT CK		2,244.96	38.25	11,489.21
		05/21/19 19 1 PSQT CK		5.10	0.19	11,484.11
		05/21/19 19 2 PSQT CK		2,248.93	22.50	9,235.18
		11/26/19 19 2 PSQT CK		1.12	0.10	9,234.06
		11/26/19 19 3 PSQT CK		2,385.08	137.14	6,848.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2114	20	GACH, GARY	Continued			
		11/26/19 19 4 PSQT CK		2,270.92	28.39	4,578.06
				Per Diem Interest:	14.88	4,592.94
2114 21	DISBROW, HAMILTON T 1540 GREGORY AVE UNION, NJ 1540 GREGORY AVE	20000 29000 07083 0 2 49000 0.00		4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/06/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	11,786.46
		05/02/19 19 2 P001 CK		2,034.97	0.00	9,751.49
		08/05/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,891.61
		11/06/19 19 4 P001 CK		2,057.02	0.00	4,834.59
		02/05/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
2114 22	SONI, VASANT & RANJAN 1546 GREGORY AVE UNION, N.J. 1546 GREGORY AVE	20000 26400 07083 0 2 46400 0.00		4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		11/13/18 19 1 P001 CK		323.06	0.00	13,411.11
		02/04/19 19 1 P001 CK		1,927.00	0.00	11,484.11
		02/04/19 19 2 P001 CK		323.06	0.00	11,161.05
		03/25/19 19 2 JHR Homestead Credi		323.06-	0.00	10,837.99
		05/01/19 19 2 P001 CK		1,603.93	0.00	9,234.06
		08/02/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		08/07/19 19 4 JHR Homestead Credi		323.06-	0.00	6,525.92
		11/06/19 19 4 P001 CK		1,947.86	0.00	4,578.06
		02/05/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
2114 23	AKINGBALA, RASHEED B & OSAROBA J 1550 GREGORY AVE UNION, NJ 1550 GREGORY AVE	20000 24800 00660 0 07083 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/06/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		05/02/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/25/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
				Per Diem Interest:	0.00	2,210.09
2114 24	MILES, JOHN T & NICOLE R 1554 GREGORY AVE UNION, NJ 1554 GREGORY AVE	20000 26300 00660 0 07083 0 2 46300 0.00		4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2114	24	MILES, JOHN T & NICOLE R	Continued			
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
				Per Diem Interest:	0.00	2,284.09
2114	MORRISON, VANESSA C	20000				0.00
25	1558 GREGORY AVE	26400		4,539.09	2,385.08	
	UNION, NJ	07083 0		4,539.08	2,270.92	13,734.17
	1558 GREGORY AVE	2 46400 0.00				13,734.17
		02/06/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		03/25/19 19 2 JHR Homestead Credi		215.48-	0.00	11,268.63
		05/02/19 19 2 P001 CK		2,034.57	0.00	9,234.06
		07/25/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		08/07/19 19 4 JHR Homestead Credi		215.48-	0.00	6,633.50
		10/23/19 19 4 P001 CK		2,055.44	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
2114	JOSEPH, DOMINIQUE	20000				0.00
26	1562 GREGORY AVE	25000		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	1562 GREGORY AVE	2 45000 0.00				13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/11/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/23/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/27/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
2114	PATEL, CHANDRAKUMAR, P & ALKA	20000				0.00
27	1568 GREGORY AVE	29000		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	1568 GREGORY AVE	2 49000 0.00				14,503.76
		01/25/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		05/06/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/29/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/04/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
2114	LORDI, ROBERT A	20000				0.00
28	1572 GREGORY AVE	21500		4,059.74	2,133.21	
	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	1572 GREGORY AVE	2 41500 0.00				12,283.80
		01/15/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/12/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/15/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/16/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/15/20 20 1 P001 CK		2,047.30	0.00	2,047.30
				Per Diem Interest:	0.00	2,047.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2114 29	ELBANNA, MAZEN M 1578 GREGORY AVE UNION, NJ 1578 GREGORY AVE	20000 00660 24300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	10,655.93
		04/30/19 19 2 P001 CK		1,839.79	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		11/06/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2114 30	SETH, HEMANT KUMAR & RITIKA 1584 GREGORY AVE UNION, NJ 1584 GREGORY AVE	20000 00672 23900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/01/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/25/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/11/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/23/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		01/27/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2114 31	FERRARO, IRIS ESTATE 1590 GREGORY AVE UNION, NJ 1590 GREGORY AVE	22500 33700 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/01/19 19 1 P001 CS		2,725.28	0.00	13,909.65
		05/02/19 19 2 P001 CS		2,725.28	0.00	11,184.37
		08/08/19 19 3 P001 CS		2,888.82	0.00	8,295.55
		10/07/19 19 4 J065 2019 Added S		29.60	0.00	8,325.15
		11/07/19 19 4 P001 CK 3769045754		2,780.17	0.00	5,544.98
		10/07/19 20 1 J065 2019 Added S		29.60	0.00	5,574.58
		02/03/20 20 1 P001 CK 3774778613		2,802.09	0.00	2,772.49
		10/07/19 20 2 J065 2019 Added S		29.60	0.00	2,802.09
		Per Diem Interest:			0.00	2,802.09
2115 1	CARTEY, FRANCIS & ASAMOAH, LUCY 1379 OAKLAND AVE UNION, NJ 1379 OAKLAND AVE	20600 25100 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/25/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/11/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/23/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2115 2	KADAKIA, MOHIT N & PURNIMA M 1373 OAKLAND AVE UNION, N.J. 1373 OAKLAND AVE	20600 35500 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/04/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		03/25/19 19 2 JHR Homestead Credi		195.29-	0.00	13,689.60
		05/06/19 19 2 P001 CK		2,525.14	0.00	11,164.46
		08/02/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		08/07/19 19 4 JHR Homestead Credi		195.30-	0.00	8,085.48
		11/06/19 19 4 P001 CK		2,550.37	0.00	5,535.11
		02/03/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
2115 3	FRANCO, ANA M 1369 OAKLAND AVE UNION, NJ 1369 OAKLAND AVE	22600 34300 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/30/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
2115 4.01	MENDES, SORAIA 1365 OAKLAND AVE UNION, NJ 1365 OAKLAND AVE	22400 30500 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/29/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/30/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		06/07/19 19 4 P001 CK wire		22.68	0.00	7,785.76
		10/28/19 19 4 P001 CK		2,566.38	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
2115 5	GANTT, GALE A 1361 OAKLAND AVE UNION, NJ 1361 OAKLAND AVE	22900 31700 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		05/10/19 19 1 P001 CK		2,647.69	87.99	13,513.64
		05/10/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55

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2115 6	GURANGO, ROSSELLE & KATHERINE 1355 OAKLAND AVE UNION, NJ 1355 OAKLAND AVE	20500 27000 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/30/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/29/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/30/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/28/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2115 7	SHELLHASE, RICHARD & LOTSOS, T 1349 OAKLAND AVE UNION, NJ 1349 OAKLAND AVE	21600 33000 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/01/19 19 1 P001 CK 3749120922		2,647.69	0.00	13,513.64
		03/25/19 19 2 JHR Homestead Credi		430.15-	0.00	13,083.49
		05/02/19 19 2 P001 CK 3757411830		2,217.54	0.00	10,865.95
		06/19/19 19 3 P001 CK 3760508467		2,806.58	0.00	8,059.37
		08/07/19 19 4 JHR Homestead Credi		380.15-	0.00	7,679.22
		10/31/19 19 4 P001 CK 3768558293		2,292.11	0.00	5,387.11
		02/03/20 20 1 P001 CK 3774747527		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
2115 8.01	UDOYEN, ITIKHE E & GRACE B 1789 UNION AVE UNION, N J 1789 UNION AVE	20200 29000 00597 0 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/29/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/30/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/28/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2115 9.01	GARCIA, MARLON 1785 UNION AVE UNION, NJ 1785 UNION AVE	21000 27500 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

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2115 11	RODRIGUEZ, VIRGEN A 1781 UNION AVE UNION, N J 1781 UNION AVE	21000 00672 23600 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/01/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		03/25/19 19 2 JHR Homestead Credi		298.69-	0.00	10,739.92
		04/25/19 19 2 P001 CK		1,864.07	0.00	8,875.85
		07/11/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		08/07/19 19 4 JHR Homestead Credi		298.69-	0.00	6,284.61
		10/23/19 19 4 P001 CK		1,884.15	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
2115 12	ODUSANYA, BABAFEMI 1777 UNION AVE UNION, NJ 1777 UNION AVE	20400 00597 24400 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/06/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		05/02/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/25/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2115 13	DEGUZMAN, MARK & MARIA 1426 CARLSEN DR UNION, NJ 1426 CARLSEN DR	20400 00660 22100 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/29/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/30/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/28/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		12/13/19 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2115 14	HERNANDEZ, MILTON & MARIONETTE 1430 CARLSEN DR UNION, NJ 1430 CARLSEN DR	20100 01516 20200 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/01/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/25/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/11/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		09/27/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2115 15.01	CASHELL, CHERYL & OSBAHR, DAWN M 1434 CARLSEN DR UNION, NJ 1434 CARLSEN DR	21400 00660 24600 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2115 16.01	COSTA, NICOLE & GIL 1438 CARLSEN DR UNION, NJ 1438 CARLSEN DR	21300 29000 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		01/30/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/29/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		07/30/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/28/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
2115 19	MARTINS, PAULO B & HELENA MARIA 1442 CARLSEN DR UNION, NJ 1442 CARLSEN DR	20300 20700 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		01/23/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		03/25/19 19 2 JHR Homestead Credi		285.46-	0.00	9,862.14
		04/24/19 19 2 P001 CK		1,702.73	0.00	8,159.41
		07/23/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		08/07/19 19 4 JHR Homestead Credi		285.46-	0.00	5,766.45
		10/29/19 19 4 P001 CK		1,721.18	0.00	4,045.27
		01/22/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2115 20	SANGOBIYI, ABIODUN SAMSON 1446 CARLSEN DR UNION, NJ 1446 CARLSEN DR	20500 25800 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		Per Diem Interest:			88.63	6,922.85
2115 21	GARRAUD, ANTHONY & FABIOLA 1450 CARLSEN DR UNION, NJ 1450 CARLSEN DR	20900 22700 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		303.56-	0.00	10,487.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2115	21	GARRAUD, ANTHONY & FABIOLA	Continued			
		04/30/19 19 2 P001 CK		1,810.71	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		303.57-	0.00	6,132.12
		11/06/19 19 4 P001 CK		1,830.32	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
2115	22.01	WALDRON, MARK & MICHELE	21200			0.00
		1474 CARLSEN DR	30600	5,067.35	2,662.65	
		UNION, NJ	07083 0	5,067.33	2,535.21	15,332.54
		1474 CARLSEN DR	2 51800 0.00			15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		05/02/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/01/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/01/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/03/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
2115	23	DUDNIKON, BERNARD & SHIRLEY	20100 VT001			0.00
		1478 CARLSEN DR	34000	5,167.34	2,718.38	
		UNION, NJ	07083 0	5,167.33	2,585.28	15,638.33
		1478 CARLSEN DR	2 54100 500.00			15,638.33
		02/13/19 19 1 P001 CK		2,560.95	0.00	13,077.38
		05/10/19 19 2 P001 CK		2,560.94	0.00	10,516.44
		08/13/19 19 3 P001 CK		2,718.38	0.00	7,798.06
		11/12/19 19 4 P001 CK		2,585.28	0.00	5,212.78
		02/11/20 20 1 P001 CK		2,606.39	0.00	2,606.39
		Per Diem Interest:			0.00	2,606.39
2115	24	NORRIS, TONY & MAI HUONG THI TRAN	20300			0.00
		1482 CARLSEN DR	30700	4,989.08	2,621.53	
		UNION, N.J.	07083 0	4,989.08	2,496.06	15,095.75
		1482 CARLSEN DR	2 51000 0.00			15,095.75
		02/01/19 19 1 P001 CS		473.12	0.00	14,622.63
		02/01/19 19 1 P001 CK 387		2,000.00	0.00	12,622.63
		03/25/19 19 2 JHR Homestead Credi		405.08-	0.00	12,217.55
		05/02/19 19 2 P001 CS		68.04	0.00	12,149.51
		05/02/19 19 2 P001 CK 392		2,000.00	0.00	10,149.51
		08/01/19 19 3 P001 CS		621.53	0.00	9,527.98
		08/01/19 19 3 P001 CK 395		2,000.00	0.00	7,527.98
		08/07/19 19 4 JHR Homestead Credi		355.09-	0.00	7,172.89
		11/01/19 19 4 P001 CS		140.97	0.00	7,031.92
		11/01/19 19 4 P001 CK		2,000.00	0.00	5,031.92
		02/03/20 20 1 P001 CS		515.96	0.00	4,515.96
		02/03/20 20 1 P001 CK 406		2,000.00	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116 1	DESTOUCHE, MICHELLE 1423 CARLSEN DR UNION, NJ 1423 CARLSEN DR	20400 00672 26300 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/01/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/25/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/11/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/23/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		01/27/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2116 2	HERNANDEZ, MODESTO JR & JEANET 1759 UNION AVE UNION, NJ 1759 UNION AVE	20400 00660 21200 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		01/30/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/29/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/30/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/28/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2116 3	ARAUJO, PAULO & ISABEL 1755 UNION AVE UNION, NJ 1755 UNION AVE	20400 00546 20300 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		01/23/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		03/25/19 19 2 JHR Homestead Credi		187.15-	0.00	9,886.20
		04/17/19 19 2 P001 CK		1,786.49	0.00	8,099.71
		07/25/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		08/07/19 19 4 JHR Homestead Credi		187.15-	0.00	5,820.48
		10/16/19 19 4 P001 CK		1,804.81	0.00	4,015.67
		01/28/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
2116 4	AQUINO, A JR - PAGUILIGAN, J 1751 UNION AVE UNION, NJ 1751 UNION AVE	20400 25200 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/08/19 19 1 P001 CK 3749744636		2,211.26	0.00	11,286.12
		05/10/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/08/19 19 3 P001 CK 3763473446		2,343.95	0.00	6,730.91
		11/08/19 19 4 P001 CK 3769105039		2,231.78	0.00	4,499.13
		02/10/20 20 1 P001 CK 3775253315		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116 5	KAPTOR, MARYANNE 1747 UNION AVE UNION, N J 1747 UNION AVE	20400 21700 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		12/20/18 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/14/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		03/25/19 19 2 JHR Homestead Credi		343.12-	0.00	8,035.20
		05/23/19 19 2 J063		343.12	0.00	8,378.32
		05/23/19 19 3 J063		343.12-	0.00	8,035.20
		06/14/19 19 3 P001 CK		1,820.93	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		293.12-	0.00	5,921.15
		09/05/19 19 4 P001 CK		1,767.35	0.00	4,153.80
		12/09/19 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
2116 6	KOPYTA, NANCY 1743 UNION AVE UNION, N J 1743 UNION AVE	20400 22500 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/08/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		298.69-	0.00	10,319.17
		05/03/19 19 2 P001 CK 3757460136		1,781.64	0.00	8,537.53
		08/01/19 19 3 P001 CK 3762971764		2,205.17	0.00	6,332.36
		08/07/19 19 4 JHR Homestead Credi		298.69-	0.00	6,033.67
		10/28/19 19 4 P001 CK 3768269404		1,800.94	0.00	4,232.73
		02/04/20 20 1 P001 CK 3774873428		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2116 7	VELIAKATH, STEPHEN & ROSE STEPHEN 1739 UNION AVE UNION, N J 1739 UNION AVE	20400 25500 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/28/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/26/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/25/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2116 8	MARSHIE, JAMES J 1735 UNION AVE UNION, N J 1735 UNION AVE	20000 30500 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116 9	COLON, GERSON & NITZA M COLON-PEREZ 1731 UNION AVE UNION, N.J. 1731 UNION AVE	20000 25000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		04/17/19 19 1 P001 CK 151		2,087.51	82.92	11,232.27
		04/17/19 19 1 P001 CK 254		94.66	0.00	11,137.61
		04/17/19 19 2 P001 CK 254		24.14	0.00	11,113.47
		06/04/19 19 2 P001 CK		2,158.02	23.19	8,955.45
		08/13/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		12/31/19 19 4 P001 CK		2,202.41	23.96	4,439.93
		01/09/20 20 1 P001 CK		800.00	0.00	3,639.93
		01/21/20 20 1 P001 CK		319.97	0.00	3,319.96
		Per Diem Interest:			3.18	3,323.14
2116 10	LOECHNER, URSULA SABINE 1727 UNION AVE UNION, NJ 1727 UNION AVE	20400 22200 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		01/23/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/16/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/24/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		10/23/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2116 11	JOSEPH, DIMITRI - JOSEPH, ALIX 1723 UNION AVE UNION, NJ 1723 UNION AVE	20400 18600 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		03/01/19 19 1 P001 CS		784.21	15.79	10,759.60
		04/01/19 19 1 P001 CS		983.39	16.61	9,776.21
		06/03/19 19 1 P001 CS		123.61	3.83	9,652.60
		06/03/19 19 2 P001 CS		642.30	30.26	9,010.30
		08/07/19 19 2 P001 CS		960.66	39.34	8,049.64
		09/16/19 19 2 P001 CS		288.25	5.62	7,761.39
		09/16/19 19 3 P001 CS		161.02	45.11	7,600.37
		11/18/19 19 3 P001 CS		626.63	57.15	6,973.74
		12/12/19 19 3 P001 CS		1,217.05	14.60	5,756.69
		11/18/19 19 4 P001 CS		0.00	16.22	5,756.69
		12/12/19 19 4 P001 CS		545.44	22.91	5,211.25
		Per Diem Interest:			54.77	5,266.02
2116 12	LONGCHAMP, MECENE & AISHA F 1719 UNION AVE UNION, NJ 1719 UNION AVE	20400 25100 00660 0 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		1,729.10	0.00	11,738.68
		04/30/19 19 1 P001 CK		477.31	9.44	11,261.37
		04/30/19 19 2 P001 CK		1,719.66	0.00	9,541.71
		05/30/19 19 2 P001 CK		486.75	3.46	9,054.96

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2116	12	LONGCHAMP, MECENE & AISHA F	Continued			
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
2116	13	CIALLELLA, ELIZABETH M	20400			0.00
		1715 UNION AVE	27200	4,656.48	2,446.76	
		UNION, NJ	07083 0	4,656.47	2,329.66	14,089.37
		1715 UNION AVE	2 47600 0.00			14,089.37
		02/08/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/06/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/12/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/12/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		Per Diem Interest:			9.84	4,706.30
2116	14	BAUTISTA, FRANCIS P & MARY H G	20600			0.00
		1711 UNION AVE	00660 22200	4,186.91	2,200.03	
		UNION, NJ	07083 0	4,186.91	2,094.73	12,668.58
		1711 UNION AVE	2 42800 0.00			12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
2116	15	PATEL, MAHESH	20300			0.00
		1705 UNION AVE	27400	4,666.26	2,451.90	
		UNION, NJ	07083 0	4,666.25	2,334.55	14,118.96
		1705 UNION AVE	2 47700 0.00			14,118.96
		11/05/18 19 1 P001 CS		720.90	0.00	13,398.06
		02/08/19 19 1 P001 CK		1,592.20	0.00	11,805.86
		02/08/19 19 2 P001 CK		720.90	0.00	11,084.96
		05/01/19 19 2 P001 CR 3757263447		1,592.19	0.00	9,492.77
		08/02/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/12/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/07/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2116	16	FONSECA, ALBERTO & MARIA E	20400			0.00
		1701 UNION AVE	28400	4,773.87	2,508.44	
		UNION, NJ	07083 0	4,773.85	2,388.39	14,444.55
		1701 UNION AVE	2 48800 0.00			14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116 17	CRAVO, PAUL & VERA 8 PARSONS RD EAST BRUNSWICK, NJ 1697 UNION AVE	20400 29500 08816 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/08/19 19 1 P001 CK 3749712597		2,419.78	0.00	12,350.38
		05/10/19 19 2 P001 CK 3757992191		2,419.77	0.00	9,930.61
		08/12/19 19 3 P001 CK 3763641059		2,564.99	0.00	7,365.62
		11/12/19 19 4 P001 CK 3769343938		2,442.23	0.00	4,923.39
		02/10/20 20 1 P001 CK 3775306674		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
2116 18	KARWOWSKI, M A-KARWOWSKI, S M 1691 UNION AVE UNION, NJ 1691 UNION AVE	20400 32000 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		01/25/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		121.67-	0.00	12,847.46
		04/25/19 19 2 P001 CK		2,419.34	0.00	10,428.12
		07/26/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		121.67-	0.00	7,612.96
		10/24/19 19 4 P001 CK		2,442.91	0.00	5,170.05
		01/28/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
2116 19	LOPES, PAULO & MARIA 1442 GREGORY AVE UNION, NJ 1442 GREGORY AVE	20000 26800 00660 0 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2116 20	OKEMEZIE, INNOCENT & VERONICA 1446 GREGORY AVE UNION, NJ 1446 GREGORY AVE	21100 25600 00597 0 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		09/04/19 19 3 J083 mvd to sewer		236.63	0.00	7,129.90
		11/06/19 19 3 P001 CK		236.63	5.00	6,893.27
		11/06/19 19 4 P001 CK		2,043.98	0.00	4,849.29
		02/04/20 19 4 P001 CK		241.63	4.99	4,607.66
		02/04/20 20 1 P001 CK		2,057.21	0.00	2,550.45
		Per Diem Interest:			0.71	2,551.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116 21	RIVERA, MARGARITA R 64 PORTLAND RD UNION, NJ 64 PORTLAND RD	20700 11600 07083 0 2 32300	0.00	3,159.75 3,159.75	1,660.30 1,580.84	0.00 9,560.64 9,560.64
		02/04/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		04/30/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		08/09/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		11/06/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		02/04/20 20 1 P001 CK		1,593.44	0.00	1,593.44
		Per Diem Interest:			0.00	1,593.44
2116 22	SORVILLO, DANIELA 60 PORTLAND RD UNION, NJ 60 PORTLAND RD	20800 23300 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/25/19 19 2 JHR Homestead Credi		282.04-	0.00	10,632.82
		04/30/19 19 2 P001 CK		1,856.48	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		08/07/19 19 4 JHR Homestead Credi		282.05-	0.00	6,227.44
		10/07/19 19 4 J065 2019 Added S		296.00	0.00	6,523.44
		11/06/19 19 4 P001 CK		1,876.31	0.00	4,647.13
		11/12/19 19 4 P001 CK		296.00	0.00	4,351.13
		10/07/19 20 1 J065 2019 Added S		74.00	0.00	4,425.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,175.56
		10/07/19 20 2 J065 2019 Added S		74.00	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
2116 23	BELOT, AMONA 56 PORTLAND RD UNION, NJ 56 PORTLAND RD	20800 22400 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
2116 24	DURUGO, BONAVENTURE & VIVIAN 52 PORTLAND RD UNION, NJ 52 PORTLAND RD	20800 21100 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/03/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		10/03/19 20 1 P001 CK		103.08	0.00	4,030.99
		02/04/20 20 1 P001 CK		1,963.96	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116 25	JONATHAS, MONIQUE 48 PORTLAND RD UNION, NJ 48 PORTLAND RD	20300 00672 25400 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		03/04/19 19 1 P001 CK		2,216.11	22.82	11,310.86
		06/14/19 19 2 P001 CK		2,216.11	29.73	9,094.75
		06/14/19 19 3 P001 CK		254.16	0.00	8,840.59
		08/14/19 19 3 P001 CK		2,094.93	7.57	6,745.66
		11/07/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		11/18/19 19 4 RNSF CK		2,236.67	0.00	6,745.66
	Original Payment Date: 11/07/19					
		11/18/19 19 4 JNSF RTN CK FEE		20.00	0.00	6,765.66
		12/03/19 19 4 P001 CS		757.54	22.46	6,008.12
		12/03/19 19 4 P025 CS		20.00	0.00	5,988.12
		12/17/19 19 4 P001 CS		1,479.13	10.35	4,508.99
		11/07/19 20 1 P001 CK		763.33	0.00	3,745.66
		11/18/19 20 1 RNSF CK		763.33	0.00	4,508.99
	Original Payment Date: 11/07/19					
		12/17/19 20 1 P001 CS		510.52	0.00	3,998.47
		02/04/20 20 1 P001 CS		1,743.98	0.00	2,254.49
	Per Diem Interest:				0.00	2,254.49
2116 26	KOSIOREK, ARNOLD & JOANNA K 44 PORTLAND RD UNION, NJ 44 PORTLAND RD	20100 00660 26500 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
	Per Diem Interest:				0.00	2,298.89
2116 27	LOPES, RUI & DOLORES 38 PORTLAND RD UNION, N J 38 PORTLAND RD	20100 00660 26700 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/30/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		217.33-	0.00	11,365.78
		04/29/19 19 2 P001 CK		2,052.12	0.00	9,313.66
		07/30/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		217.34-	0.00	6,690.68
		10/28/19 19 4 P001 CK		2,073.16	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
	Per Diem Interest:				0.00	2,308.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2116 28	CHUA, PACIENCIA 34 PORTLAND RD UNION, NJ 34 PORTLAND RD	20100 00672 24100 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/01/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		343.12-	0.00	10,596.50
		04/25/19 19 2 P001 CK		1,800.25	0.00	8,796.25
		07/11/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/14/19 19 3 J083 to sewer		182.34	0.00	6,706.60
		10/22/19 19 3 P001 CK		182.34	3.32	6,524.26
		08/07/19 19 4 JHR Homestead Credi		293.12-	0.00	6,231.14
		11/04/19 19 4 P001 CK		1,870.14	0.00	4,361.00
		11/15/19 19 4 RNSF CK		1,870.14	0.00	6,231.14
		Original Payment Date: 11/04/19				
		11/15/19 19 4 JNSF RTN CK FEE		20.00	0.00	6,251.14
		12/02/19 19 4 P001 CK		1,870.14	17.11	4,381.00
		12/02/19 19 4 P025 CK		20.00	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
2116 29	LUCIANO, SAMDIEL 30 PORTLAND RD UNION, NJ 30 PORTLAND RD	20000 00672 32100 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		01/30/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/29/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/30/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/28/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		12/30/19 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
2116 30	KING, GINETTE G & CHEVONNE F 26 PORTLAND RD UNION, NJ 26 PORTLAND RD	19600 27100 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2116 31	NEVES, ALEXANDER - BARRACA, CLAUDIA 22 PORTLAND RD UNION, NJ 22 PORTLAND RD	20000 28100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79

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2116	31	NEVES, ALEXANDER - BARRACA, CLAUDIA Continued				
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
				Per Diem Interest:	0.00	2,372.89
2116	32	THOMPSON, HOWARD & MIOSOTIS	20000			0.00
		18 PORTLAND RD	00672 26800	4,578.21	2,405.64	
		UNION, NJ	07083 0	4,578.21	2,290.50	13,852.56
		18 PORTLAND RD	2 46800 0.00			13,852.56
		02/01/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/25/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/11/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/23/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		12/16/19 20 1 P001 CK		2,308.76	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
2116	33	ODOEMELA, RICHARD & CHINWE	20000			0.00
		14 PORTLAND RD	00660 25200	4,421.69	2,323.40	
		UNION, NJ	07083 0	4,421.69	2,212.20	13,378.98
		14 PORTLAND RD	2 45200 0.00			13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83
2116	34	MAURER, PHILIP	20000			0.00
		10 PORTLAND RD	29900	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		10 PORTLAND RD	2 49900 0.00			14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
2116	35	DEUTSCHE BANK	20000			0.00
		OPT11 MORTGAGE WAY	29000	4,793.44	2,518.72	
		MOUNT LAUREL, NJ	08054 0	4,793.42	2,398.18	14,503.76
		4 PORTLAND RD	2 49000 0.00			14,503.76
		02/04/19 19 1 P001 CK		1,856.25	0.00	12,647.51
		02/06/19 19 1 P001 CK		519.89	0.34	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/30/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		11/06/19 19 4 P001 CK		2,398.18	0.00	2,436.41
		01/16/20 19 4 J063		2,398.18	0.00	4,834.59
		10/30/19 20 1 P001 CK		13.30	0.00	4,821.29
		01/28/20 20 1 P001 CK		2,404.00	0.00	2,417.29

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2116	35	DEUTSCHE BANK 01/16/20 20 2 J063	Continued	2,398.18- Per Diem Interest:	0.00 0.00	19.11 19.11
2116 36	ADENIRANYE, F & AKINDUBUWA, T 1431 CARLSEN DR UNION, NJ 1431 CARLSEN DR	20000 24500 07083 0 2 44500	0.00	4,353.22 4,353.22 2,157.92 2,157.92 2,287.41 2,177.94 2,195.30 Per Diem Interest:	2,287.41 2,177.94 0.00 0.00 0.00 0.00 0.00	0.00 13,171.79 13,171.79 11,013.87 8,855.95 6,568.54 4,390.60 2,195.30 2,195.30
2201 2	MAZ HOLDINGS LLC % DUNKIN BRANDS 130 ROYALL ST - PC#335484 CANTON, MA 1451 STUYVESANT AVE	37500 81900 02021 0 4A 119400	0.00	11,680.31 11,680.30 5,789.41 0.60 5,789.40 0.60 6,136.86 0.60 5,843.13 0.60 5,889.70 Per Diem Interest:	6,137.46 5,843.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,341.80 35,341.80 29,552.39 29,551.79 23,762.39 23,761.79 17,624.93 17,624.33 11,781.20 11,780.60 5,890.90 5,890.90
2201 3	OLAYINKA, OLAWALE N & CHRISTIANA O 1987 WALKER AVE UNION, NJ 1987 WALKER AVE	19900 21800 07083 0 2 41700	0.00	4,079.31 4,079.30 2,022.14 2,022.14 2,143.48 2,040.90 2,057.17 Per Diem Interest:	2,143.48 2,040.90 0.00 0.00 0.00 0.00 0.00	0.00 12,342.99 12,342.99 10,320.85 8,298.71 6,155.23 4,114.33 2,057.16 2,057.16
2201 4	CHERISME, RONALD - THEOPHILE, V 1983 WALKER AVE UNION, NJ 1983 WALKER AVE	19600 27500 07083 0 2 47100	0.00	4,607.56 4,607.56 2,284.00 2,284.00 1,220.15 0.00 Per Diem Interest:	2,421.06 2,305.18 36.99 190.77 209.42 95.66 44.90	0.00 13,941.36 13,941.36 11,657.36 9,373.36 8,153.21 8,153.21 8,198.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2201 5	NAPIER CAP ENT LLC 1981 WALKER AVE UNION, NJ 1981 WALKER AVE	19200 24800 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/16/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/15/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/23/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		01/13/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
2201 6	MATHEW, SKARIA P & ELSAMMA 1977 WALKER AVE UNION, NJ 1977 WALKER AVE	19500 23100 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/06/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		05/02/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/02/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/04/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2201 7	FOY, JOAN A 1973 WALKER AVE UNION, NJ 1973 WALKER AVE	18400 18600 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		10/28/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		01/21/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
2202 1.01	COLATRUGLIO, S & COLATRUGLIO, G 1449 STUYVESANT AV UNION, NJ 1449 STUYVESANT AVE	36300 68400 07083 0 4A 104700	0.00	10,242.29 10,242.27	5,381.84 5,124.28	0.00 30,990.68 30,990.68
		01/23/19 19 1 P001 CK		5,077.17	0.00	25,913.51
		07/17/19 19 2 P001 CK		4,920.14	157.02	20,993.37
		10/16/19 19 2 P001 CK		157.02	0.00	20,836.35
		10/16/19 19 3 P001 CK		5,381.84	0.00	15,454.51
		10/16/19 19 4 P001 CK		5,124.28	0.00	10,330.23
		Per Diem Interest:			28.15	10,358.38
2202 3	1439 STUYVESANT AVE.PROP.,LLC 1439 STUYVESANT AVE UNION, NJ 1439 STUYVESANT AVE	30000 21300 07083 0 4A 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/05/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/16/19 19 2 P001 CK		2,487.66	0.00	10,209.22

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2202	3	1439 STUYVESANT AVE.PROP.,LLC	Continued			
		07/25/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		10/21/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		01/23/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
2202	GOMES, ROGER N & JESSICA	17900				0.00
4	1983 MORRISON AVE	00660 28200		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	1983 MORRISON AVE	2 46100 0.00				13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2202	ASANKUNDE, BERNADETTE	18200				0.00
5	1981 MORRISON AVE	20300		3,766.28	1,979.00	
	UNION, NJ	07083 0		3,766.26	1,884.28	11,395.82
	1981 MORRISON AVE	2 38500 0.00				11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
2202	ADELANTE, EDGARDO & LOURDES	19900				0.00
6	1977 MORRISON AVE	00660 43000		6,153.20	3,233.22	
	UNION, N.J.	07083 0		6,153.19	3,078.48	18,618.09
	1977 MORRISON AVE	2 62900 0.00				18,618.09
		02/04/19 19 1 P001 CK		3,050.18	0.00	15,567.91
		04/30/19 19 2 P001 CK		3,050.18	0.00	12,517.73
		08/09/19 19 3 P001 CK		3,233.22	0.00	9,284.51
		11/06/19 19 4 P001 CK		3,078.48	0.00	6,206.03
		02/04/20 20 1 P001 CK		3,103.02	0.00	3,103.01
		Per Diem Interest:			0.00	3,103.01
2202	JESSOP, SUSAN	20900				0.00
7	1975 MORRISON AVE	38000		5,761.90	3,027.61	
	UNION, NJ	07083 0		5,761.89	2,882.71	17,434.11
	1975 MORRISON AVE	2 58900 0.00				17,434.11
		02/11/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		03/25/19 19 2 JHR Homestead Credi		192.92-	0.00	14,384.98
		05/07/19 19 2 P001 CK		2,663.29	0.00	11,721.69
		08/13/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		08/07/19 19 4 JHR Homestead Credi		192.93-	0.00	8,501.15
		11/08/19 19 4 P001 CK		2,689.78	0.00	5,811.37
		02/10/20 20 1 P001 CK		2,905.69	0.00	2,905.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2202	7	JESSOP, SUSAN	Continued			
			Per Diem Interest:		0.00	2,905.68
2202 8	PORTER, KEVIN L & MCKENNA A 1971 MORRISON AVE UNION, NJ 1971 MORRISON AVE	20800 25600 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		01/10/20 19 4 P001 CK		2,270.92	53.91	4,578.06
			Per Diem Interest:		9.46	4,587.52
2202 9	PHIFER, MIA 1967 MORRISON AVE UNION, NJ 1967 MORRISON AVE	20800 26800 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/30/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/29/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/30/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/28/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
2202 10	CAMP, ROBERT & GONZALEZ, LUISA 1965 MORRISON AVE UNION, NJ 1965 MORRISON AVE	21600 30200 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
			Per Diem Interest:		0.00	2,555.42
2202 11	GOWDY, MICHAEL CLAUDE 1957 MORRISON AVE UNION, NJ 1957 MORRISON AVE	18800 25300 00672 0 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/01/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/25/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/11/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
			Per Diem Interest:		0.00	2,175.56

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2202 12	GIOSTRI, LETICIA 1955 MORRISON AVE UNION, NJ 1955 MORRISON AVE	18700 26800 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
2202 13	VIGARIO, ALFREDO & ROSA 1953 MORRISON AVE UNION NJ 1953 MORRISON AVE	18800 30100 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/05/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/28/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/24/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/04/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/06/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
2202 14	SYKES, JUANITA 1949 MORRISON AVE UNION, NJ 1949 MORRISON AVE	16400 24800 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
2202 15	TORRES, ROSA 1941 MORRISON AVE UNION, N J 1941 MORRISON AVE	21100 SS001 23800 07083 0 2 44900	500.00	4,267.35 4,267.34	2,245.47 2,135.02	0.00 12,915.18 12,915.18
		04/01/19 19 1 P001 CR 3754094872		0.00	63.44	12,915.18
		04/29/19 19 1 P001 CR 3756770758		584.47	29.61	12,330.71
		06/21/19 19 1 P001 CR 3760666998		1,530.35	39.79	10,800.36
		06/21/19 19 2 P001 CR 3760666998		376.99	52.87	10,423.37
		08/05/19 19 2 P001 CK		1,737.82	33.89	8,685.55
		08/05/19 19 3 P001 CK		5.29	0.00	8,680.26
		08/30/19 19 3 P001 CR 3764715732		2,240.18	20.40	6,440.08
		11/01/19 19 4 P001 CR 3768612133		2,135.02	0.00	4,305.06
		02/05/20 20 1 P001 CR 3774909910		1,500.00	0.00	2,805.06
		Per Diem Interest:			1.89	2,806.95

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2202 16	JARAMILLO, XIMENA - ROJAS, SHEANNEN 1502 OAKLAND AVE UNION, NJ 1502 OAKLAND AVE	20000 25500 07083 0 2 45500	0.00	4,315.26 4,315.26	2,474.60 2,362.66	0.00 13,467.78 13,467.78
		10/09/18 19 1 P001 CK 9627		1.68	0.00	13,466.10
		02/04/19 19 1 P001 CK		2,068.95	0.00	11,397.15
		04/30/19 19 2 P001 CK		2,070.63	0.00	9,326.52
		08/09/19 19 3 P001 CK		2,474.60	0.00	6,851.92
		11/06/19 19 4 P001 CK		2,362.66	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
2202 17	KAZALSKI, THOMAS J 1504 OAKLAND AVE UNION, NJ 1504 OAKLAND AVE	19900 23900 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/16/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/18/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		07/26/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		06/07/19 19 4 P001 CK wire		5.29	0.00	6,459.91
		10/31/19 19 4 P001 CK		2,138.38	0.00	4,321.53
		01/15/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2202 18	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 1506 OAKLAND AVE	20300 01516 23600 30326 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		12/17/18 19 1 P001 CK		0.04	0.00	12,994.15
		02/04/19 19 1 P001 CK		2,128.78	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2202 19	JAMES, PEGGY A 1510 OAKLAND AVE UNION, NJ 1510 OAKLAND AVE	19900 00660 23500 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		348.69-	0.00	10,392.91
		04/30/19 19 2 P001 CK		1,755.88	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		298.69-	0.00	6,107.47
		10/25/19 19 4 P001 CK		1,825.41	0.00	4,282.06
		11/06/19 19 4 P001 CK		1,825.41	0.00	2,456.65
		01/16/20 19 4 J063		1,825.41	0.00	4,282.06
		10/25/19 20 1 P001 CK		9.93	0.00	4,272.13
		02/04/20 20 1 P001 CK		2,131.10	0.00	2,141.03

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2202	19	JAMES, PEGGY A 01/16/20 20 2 J063	Continued	1,825.41- Per Diem Interest:	0.00 0.00	315.62 315.62
2202 20	ARREVILLAGA, MERCEDES 1512 OAKLAND AVE UNION, NJ 1512 OAKLAND AVE	19500 00660 24000 07083 0 2 43500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,255.40 4,255.38 2,109.43 2,109.42 2,236.01 2,129.00 2,145.97 Per Diem Interest:	2,236.01 2,129.00 0.00 0.00 0.00 0.00 0.00	0.00 12,875.79 12,875.79 10,766.36 8,656.94 6,420.93 4,291.93 2,145.96 2,145.96
2202 21	CLEMENTE, ANGELA, ROSEMARIE, N ESTATE 1526 OAKLAND AVE UNION, NJ 1526 OAKLAND AVE	20300 37000 07083 0 2 57300 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 08/07/19 19 4 JHR Homestead Credi 10/31/19 19 4 P001 CK 01/31/20 20 1 P001 CK		5,605.38 5,605.37 2,778.62 199.47- 249.47- 2,329.68 2,945.37 199.48- 199.48- 2,405.44 2,826.76 Per Diem Interest:	2,945.37 2,804.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,960.52 16,960.52 14,181.90 13,982.43 13,732.96 11,403.28 8,457.91 8,258.43 8,058.95 5,653.51 2,826.75 2,826.75
2202 22	GAONA, ARTEMAN SANTIAGO 1970 WALKER AVE UNION, NJ 1970 WALKER AVE	21600 00672 25300 07083 0 2 46900 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,588.00 4,587.99 2,274.30 318.88- 1,955.42 2,410.78 318.88- 1,976.52 2,313.70 Per Diem Interest:	2,410.78 2,295.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,882.17 13,882.17 11,607.87 11,288.99 9,333.57 6,922.79 6,603.91 4,627.39 2,313.69 2,313.69
2202 23	RICKETTS, NATASHA A 1972 WALKER AVE UNION, NJ 1972 WALKER AVE	17300 00672 22700 07083 0 2 40000 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK		3,913.00 3,913.00 1,939.70 1,939.70 2,056.10	2,056.10 1,957.70 0.00 0.00 0.00	0.00 11,839.80 11,839.80 9,900.10 7,960.40 5,904.30

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2202	23	RICKETTS, NATASHA A	Continued			
		10/23/19 19	4 P001 CK	1,957.70	0.00	3,946.60
		01/27/20 20	1 P001 CK	1,973.30	0.00	1,973.30
				Per Diem Interest:	0.00	1,973.30
2202	24	COOPER, VALENTINE A & JANINA	17800			0.00
		1976 WALKER AVE	20400	3,736.93	1,963.58	
		UNION, NJ	07083 0	3,736.91	1,869.60	11,307.02
		1976 WALKER AVE	2 38200 0.00			11,307.02
		02/04/19 19	1 P001 CK	1,852.42	0.00	9,454.60
		04/30/19 19	2 P001 CK	1,852.41	0.00	7,602.19
		08/09/19 19	3 P001 CK	1,963.58	0.00	5,638.61
		11/06/19 19	4 P001 CK	1,869.60	0.00	3,769.01
				Per Diem Interest:	6.83	3,775.84
2202	25	RODRIGUES, MANUEL & MOEMA	17800			0.00
		1980 WALKER AVE	00660 21600	3,854.31	2,025.26	
		UNION, NJ	07083 0	3,854.30	1,928.33	11,662.20
		1980 WALKER AVE	2 39400 0.00			11,662.20
		02/04/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		04/30/19 19	2 P001 CK	1,910.60	0.00	7,840.99
		08/09/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		11/06/19 19	4 P001 CK	1,928.33	0.00	3,887.40
		02/04/20 20	1 P001 CK	1,943.70	0.00	1,943.70
				Per Diem Interest:	0.00	1,943.70
2202	26	PRINCE, LIFAITE	17400			0.00
		1982 WALKER AVE	23600	4,010.84	2,107.50	
		UNION, NJ	07083 0	4,010.82	2,006.64	12,135.80
		1982 WALKER AVE	2 41000 0.00			12,135.80
		02/04/19 19	1 P001 CK	1,988.20	0.00	10,147.60
		03/25/19 19	2 JHR Homestead Credi	285.46-	0.00	9,862.14
		04/30/19 19	2 P001 CK	1,702.73	0.00	8,159.41
		08/09/19 19	3 P001 CK	2,107.50	0.00	6,051.91
		08/07/19 19	4 JHR Homestead Credi	285.46-	0.00	5,766.45
		11/06/19 19	4 P001 CK	1,721.18	0.00	4,045.27
		02/04/20 20	1 P001 CK	2,022.64	0.00	2,022.63
				Per Diem Interest:	0.00	2,022.63
2202	27	STANKEWICH, ERIC J & KATHRYN G	17100			0.00
		1984 WALKER AVE	21700	3,795.61	1,994.42	
		UNION, NJ	07083 0	3,795.61	1,898.96	11,484.60
		1984 WALKER AVE	2 38800 0.00			11,484.60
		02/08/19 19	1 P001 CK 3749708908	1,881.51	0.00	9,603.09
		05/06/19 19	2 P001 CK 3757555884	1,881.51	0.00	7,721.58
		08/12/19 19	3 P001 CK 3763619643	1,994.42	0.00	5,727.16
		11/04/19 19	4 P001 CK 3768750408	1,898.96	0.00	3,828.20
		02/03/20 20	1 P001 CK 3774730530	1,914.10	0.00	1,914.10
				Per Diem Interest:	0.00	1,914.10

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2202 28	MCNAIR, HENRY D 1986 WALKER AVE UNION, NJ 1986 WALKER AVE	17500 00672 25600 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
2202 29	ALLEN, SHAUNDA R 1988 WALKER AVE UNION, NJ 1988 WALKER AVE	18500 00660 34100 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		05/01/19 19 2 P001 CR 3757313690		2,550.70	0.00	10,467.93
		07/19/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
2203 2.01	WHITE, JOAN E 990 TINKETTLE TURN UNION, NJ 1423 STUYVESANT AVE	22500 17800 07083 0 4A 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/05/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		05/07/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/06/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/04/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/10/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
2203 4	JAS UNION, LLC 4 HILLTOP RD MENDHAM, NJ 1419-1421 STUYVESANT AVE	43800 90400 07945 0 4A 134200	0.00	13,128.13 13,128.11	6,898.22 6,568.08	0.00 39,722.54 39,722.54
		02/26/19 19 1 P001 CK		6,507.70	70.93	33,214.84
		02/26/19 19 2 P001 CK		5.67	0.00	33,209.17
		04/16/19 19 2 P001 CK		6,502.02	0.00	26,707.15
		04/16/19 19 3 P001 CK		5.67	0.00	26,701.48
		07/30/19 19 3 P001 CK		6,892.55	0.00	19,808.93
		11/01/19 19 4 P001 CK		6,568.08	0.00	13,240.85
		02/05/20 20 1 P001 CK		6,620.43	0.00	6,620.42
		Per Diem Interest:			0.00	6,620.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203 5	SPW, LLC 1417 STUYVESANT AVE UNION, NJ 1417 STUYVESANT AVE	41200 29100 07083 0 4A 70300	0.00	6,877.11 6,877.09	3,613.60 3,440.65	0.00 20,808.45 20,808.45
		02/05/19 19 1 P001 CK		3,409.03	0.00	17,399.42
		05/06/19 19 2 P001 CK		3,409.02	0.00	13,990.40
		08/08/19 19 3 P001 CK		3,613.60	0.00	10,376.80
		11/08/19 19 4 P001 CK		3,440.65	0.00	6,936.15
		02/05/20 20 1 P001 CK		3,468.08	0.00	3,468.07
		Per Diem Interest:			0.00	3,468.07
2203 6	1415 STUYVESANT LLC 4 MOUNTAINWOOD CT TOTOWA, NJ 1415 STUYVESANT AVE	54500 47900 07511 0 4A 102400	0.00	10,017.29 10,017.28	5,263.62 5,011.70	0.00 30,309.89 30,309.89
		02/08/19 19 1 P001 CK		4,965.64	0.00	25,344.25
		05/07/19 19 2 P001 CK		4,965.63	0.00	20,378.62
		08/08/19 19 3 P001 CK		5,263.62	0.00	15,115.00
		11/07/19 19 4 P001 CK		5,011.70	0.00	10,103.30
		02/06/20 20 1 P001 CK		5,051.65	0.00	5,051.65
		Per Diem Interest:			0.00	5,051.65
2203 7	PEREIRA,VALTER - PEREIRA,CRISTINA 1987 OAKWOOD AVE UNION, NJ 1987 OAKWOOD PKWY	20000 30200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
2203 8	MOISE, PIERRE N & LEOMISE 1971 OAKWOOD PKWY UNION, NJ 1971 OAKWOOD PKWY	20000 24800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2203 9	TOURTELLOT, GWEN 1973 OAKWOOD PKWY UNION, NJ 1973 OAKWOOD PKWY	20500 29300 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203	9	TOURTELLOT, GWEN	Continued			
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
2203 10	BERRY, TANYA 9 OAKWOOD CR UNION, NJ 9 OAKWOOD CR	20400 23400 07083 0 2 43800 0.00		4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2203 11	DI BISCEGLIE, CARMEN 13 OAKWOOD CR UNION, NJ 13 OAKWOOD CR	21600 30700 07083 0 2 52300 0.00		5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/14/19 19 1 P001 CK		1,262.93	11.07	14,217.61
		02/22/19 19 1 P001 CK		1,273.23	5.09	12,944.38
		04/29/19 19 2 P001 CK		1,268.08	0.00	11,676.30
		05/02/19 19 2 P001 CK		1,268.08	0.00	10,408.22
		06/18/19 19 3 P001 CK		1,344.17	0.00	9,064.05
		07/29/19 19 3 P001 CK		1,000.00	0.00	8,064.05
		08/02/19 19 3 P001 CK		344.18	0.00	7,719.87
		10/09/19 19 4 P001 CK		1,000.00	0.00	6,719.87
		10/23/19 19 4 P001 CK 7620		559.69	0.00	6,160.18
		11/04/19 19 4 P001 CK 7622		500.00	0.00	5,660.18
		11/04/19 19 4 P001 CK 1120		500.00	0.00	5,160.18
		01/14/20 20 1 P001 CK		1,000.00	0.00	4,160.18
		01/31/20 20 1 P001 CK		1,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2203 12	WILSON, SIMONE P 17 OAKWOOD CR UNION, NJ 17 OAKWOOD CR	21500 21000 00660 07083 0 2 42500 0.00		4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Lmt	Exempt			Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
2203 13	GONZALEZ, NICHOLAS M				19900				0.00	
	21 OAKWOOD CR				21800		4,079.31	2,143.48		
	UNION, NJ	07083			0		4,079.30	2,040.90	12,342.99	
	21 OAKWOOD CR	2			41700	0.00			12,342.99	
		02/04/19	19	1	P001	CK	2,022.14	0.00	10,320.85	
		04/30/19	19	2	P001	CK	2,022.14	0.00	8,298.71	
		08/09/19	19	3	P001	CK	2,143.48	0.00	6,155.23	
		11/06/19	19	4	P001	CK	2,040.90	0.00	4,114.33	
		02/04/20	20	1	P001	CK	2,057.17	0.00	2,057.16	
							Per Diem Interest:	0.00	2,057.16	
2203 14	COORE, SHARNETTE				20100				0.00	
	25 OAKWOOD CR	00597			26800		4,588.00	2,410.78		
	UNION, NJ	07083			0		4,587.99	2,295.40	13,882.17	
	25 OAKWOOD CR	2			46900	0.00			13,882.17	
		02/06/19	19	1	P001	CK	2,274.30	0.00	11,607.87	
		04/29/19	19	2	P001	CK	2,274.30	0.00	9,333.57	
		07/30/19	19	3	P001	CK	2,410.78	0.00	6,922.79	
		10/28/19	19	4	P001	CK	2,295.40	0.00	4,627.39	
		02/04/20	20	1	P001	CK	2,313.70	0.00	2,313.69	
							Per Diem Interest:	0.00	2,313.69	
2203 15	ENERIO, ENESER S & LUNETA C				20100				0.00	
	29 OAKWOOD CR				30700		4,969.51	2,611.25		
	UNION, NJ	07083			0		4,969.51	2,486.27	15,036.54	
	29 OAKWOOD CR	2			50800	0.00			15,036.54	
		01/17/19	19	1	P001	CK	2,463.42	0.00	12,573.12	
		04/11/19	19	2	P001	CK	2,463.42	0.00	10,109.70	
		07/22/19	19	3	P001	CK	2,611.25	0.00	7,498.45	
		10/07/19	19	4	P001	CK	2,486.27	0.00	5,012.18	
		01/08/20	20	1	P001	CK 3772797046	2,506.09	0.00	2,506.09	
							Per Diem Interest:	0.00	2,506.09	
2203 16	GEHRIG, PEGGY SUE				20000				0.00	
	33 OAKWOOD CR				18000		3,717.36	1,953.30		
	UNION, NJ	07083			0		3,717.34	1,859.81	11,247.81	
	33 OAKWOOD CR	2			38000	0.00			11,247.81	
		02/04/19	19	1	P001	CK	1,842.72	0.00	9,405.09	
		04/30/19	19	2	P001	CK	1,842.71	0.00	7,562.38	
		08/09/19	19	3	P001	CK	1,953.30	0.00	5,609.08	
		11/06/19	19	4	P001	CK	1,859.81	0.00	3,749.27	
		02/04/20	20	1	P001	CK	1,874.64	0.00	1,874.63	
							Per Diem Interest:	0.00	1,874.63	
2203 17	GOMES, FERNANDO & CUNHA, MARIA D				20100				0.00	
	37 OAKWOOD CR	00660			21800		4,098.88	2,153.77		
	UNION, NJ	07083			0		4,098.86	2,050.69	12,402.20	
	37 OAKWOOD CR	2			41900	0.00			12,402.20	
		02/04/19	19	1	P001	CK	2,031.84	0.00	10,370.36	
		04/30/19	19	2	P001	CK	2,031.83	0.00	8,338.53	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203	17	GOMES, FERNANDO & CUNHA, MARIA D	Continued			
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
2203	DERONET, PIERRE P & RENELLE J M	20100				0.00
19	45 OAKWOOD CR	00672 25200		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	45 OAKWOOD CR	2 45300 0.00				13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2203	VELOSO, ANNA RHEA & REX	20100				0.00
20	49 OAKWOOD CR	26000		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	49 OAKWOOD CR	2 46100 0.00				13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2203	VERZOSA, PAUL M & MARIA C	21600				0.00
21	53 OAKWOOD CR	30700		5,116.25	2,688.35	
	UNION, NJ	07083 0		5,116.25	2,559.69	15,480.54
	53 OAKWOOD CR	2 52300 0.00				15,480.54
		02/05/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/09/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/06/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/07/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/06/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2203	PANGANDOYAN, JOVENAL & ALICIA	21300				0.00
22	57 OAKWOOD CR	36100		5,615.16	2,950.51	
	UNION, NJ	07083 0		5,615.15	2,809.29	16,990.11
	57 OAKWOOD CR	2 57400 0.00				16,990.11
		02/08/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		05/09/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		08/08/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		11/08/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		02/05/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203 23	CORCIONE, JOHN R 61 OAKWOOD CR UNION, N J 61 OAKWOOD CR	20300 00672 20200 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		281.98-	0.00	9,741.88
		04/25/19 19 2 P001 CK		1,681.97	0.00	8,059.91
		07/11/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		281.98-	0.00	5,696.13
		10/23/19 19 4 P001 CK		1,700.19	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2203 24	DI MARTINO, PETER JR & ROBERT 65 OAKWOOD CR UNION, NJ 65 OAKWOOD CR	20500 22400 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		01/02/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		348.69-	0.00	10,269.17
		04/02/19 19 2 P001 CK		1,731.64	0.00	8,537.53
		07/01/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/03/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		01/02/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2203 25	VAN DEAN, KATHLEEN 1915 OAKWOOD PKWY UNION, NJ 1915 OAKWOOD PKWY	21800 30200 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/08/19 19 1 P001 CS		2,521.61	0.00	12,870.13
		05/14/19 19 2 P001 CS		2,499.03	10.97	10,371.10
		07/30/19 19 2 P001 CS		22.58	0.00	10,348.52
		08/05/19 19 3 P001 CS		1,000.00	0.00	9,348.52
		Per Diem Interest:			228.76	9,577.28
2203 26	REITHINGER, SANDRA J 1905 OAKWOOD PKWY UNION, NJ 1905 OAKWOOD PKWY	21200 WD001 40300 07083 0 2 61500	500.00	5,891.24 5,891.24	3,098.76 2,947.46	0.00 17,828.70 17,828.70
		02/08/19 19 1 P001 CK		2,919.79	0.00	14,908.91
		05/06/19 19 2 P001 CK		2,919.79	0.00	11,989.12
		08/06/19 19 3 P001 CK		3,098.76	0.00	8,890.36
		11/06/19 19 4 P001 CK		2,947.46	0.00	5,942.90
		02/05/20 20 1 P001 CK		2,971.45	0.00	2,971.45
		Per Diem Interest:			0.00	2,971.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203 27	BELSER, JIMMIE L & SABRINA WRIGHT 1901 OAKWOOD PKWY UNION, NJ 1901 OAKWOOD PKWY	21800 00660 37300 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/04/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		04/30/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		08/09/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		11/06/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		02/04/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
2203 28	LIGENZA, STEVEN & DOLORES 1458 OAKLAND AVE UNION, NJ 1458 OAKLAND AVE	20000 VT001 32000 07083 0 2 52000	500.00	4,961.90 4,961.90	2,610.43 2,482.51	0.00 15,016.74 15,016.74
		02/07/19 19 1 P001 CK		2,459.11	0.00	12,557.63
		05/08/19 19 2 P001 CK		2,459.11	0.00	10,098.52
		08/07/19 19 3 P001 CK		2,610.43	0.00	7,488.09
		11/07/19 19 4 P001 CK		2,482.51	0.00	5,005.58
		02/06/20 20 1 P001 CK		2,502.79	0.00	2,502.79
		Per Diem Interest:			0.00	2,502.79
2203 29	TORRES, RONALD S 1472 OAKLAND AVE UNION, NJ 1472 OAKLAND AVE	20000 29000 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
2203 30	KWIATKOWSKI, DONNA & JONATHAN 1476 OAKLAND AVE UNION, NJ 1476 OAKLAND AVE	20000 35400 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		01/25/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/29/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		07/24/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		10/21/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		01/24/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
2203 31	TURANO, DANIEL J & KAREN A 1478 OAKLAND AVE UNION, NJ 1478 OAKLAND AVE	20500 VT001 29400 07083 0 2 49900	500.00	4,756.48 4,756.46	2,502.49 2,379.73	0.00 14,395.16 14,395.16
		02/05/19 19 1 P001 CK		2,357.28	0.00	12,037.88
		03/25/19 19 2 JHR Homestead Credi		159.47-	0.00	11,878.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203	31	TURANO, DANIEL J & KAREN A	Continued			
		05/10/19 19	2 P001 CK	2,197.80	0.00	9,680.61
		08/07/19 19	3 P001 CK	2,502.49	0.00	7,178.12
		08/07/19 19	4 JHR Homestead Credi	159.47-	0.00	7,018.65
		11/07/19 19	4 P001 CK	2,220.26	0.00	4,798.39
		02/06/20 20	1 P001 CK	2,399.20	0.00	2,399.19
			Per Diem Interest:		0.00	2,399.19
2203	32	SCREEN, FREDERICK & RHODA	19200			0.00
		1482 OAKLAND AVE	00660 26200	4,441.26	2,333.68	
		UNION, NJ	07083 0	4,441.25	2,221.98	13,438.17
		1482 OAKLAND AVE	2 45400 0.00			13,438.17
		01/30/19 19	1 P001 CK	2,201.56	0.00	11,236.61
		04/29/19 19	2 P001 CK	2,201.56	0.00	9,035.05
		07/30/19 19	3 P001 CK	2,333.68	0.00	6,701.37
		10/28/19 19	4 P001 CK	2,221.98	0.00	4,479.39
		02/04/20 20	1 P001 CK	2,239.70	0.00	2,239.69
			Per Diem Interest:		0.00	2,239.69
2203	33	GUILFORD, ANGELISA	20400			0.00
		1486 OAKLAND AVE	27100	4,646.70	2,441.62	
		UNION, NJ	07083 0	4,646.68	2,324.77	14,059.77
		1486 OAKLAND AVE	2 47500 0.00			14,059.77
		02/04/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		04/30/19 19	2 P001 CK	2,303.39	0.00	9,452.98
		08/09/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		11/06/19 19	4 P001 CK	2,324.77	0.00	4,686.59
		02/04/20 20	1 P001 CK	2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29
2203	34	VAZQUEZ, MANUEL & MARIELENA	13700			0.00
		1940 MORRISON AVE	00672 21900	3,482.58	1,829.93	
		UNION, NJ	07083 0	3,482.57	1,742.35	10,537.43
		1940 MORRISON AVE	2 35600 0.00			10,537.43
		02/01/19 19	1 P001 CK	1,726.34	0.00	8,811.09
		03/25/19 19	2 JHR Homestead Credi	247.86-	0.00	8,563.23
		04/25/19 19	2 P001 CK	1,478.47	0.00	7,084.76
		07/11/19 19	3 P001 CK	1,829.93	0.00	5,254.83
		08/07/19 19	4 JHR Homestead Credi	247.87-	0.00	5,006.96
		10/23/19 19	4 P001 CK	1,494.48	0.00	3,512.48
		01/31/20 20	1 P001 CK	1,756.24	0.00	1,756.24
			Per Diem Interest:		0.00	1,756.24
2203	35.01	KINGSLOW, HARRY E II & NYASA SALA	24200			0.00
		1946 MORRISON AVE	31000	5,399.95	2,837.42	
		UNION, NJ	07083 0	5,399.93	2,701.63	16,338.93
		1946 MORRISON AVE	2 55200 0.00			16,338.93
		03/12/19 19	1 P001 CK	2,676.79	24.89	13,662.14
		05/15/19 19	2 P001 CK	2,676.78	12.91	10,985.36
		08/30/19 19	3 P001 CK	2,837.42	29.06	8,147.94

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2203	35.01	KINGSLOW, HARRY E II & NYASA SALA 12/18/19 19 4 P001 CK	Continued	2,701.63 Per Diem Interest:	43.91 12.28	5,446.31 5,458.59
2203 36.01	PELLICIONI, LLC 28 ELMWOOD RD FLORHAM PARK, NJ 1958 MORRISON AVE	21200 22800 07932 0 2 44000 0.00 06/27/19 19 1 P001 CK 07/24/19 19 1 P001 CK 06/27/19 19 2 P001 CK 07/24/19 19 2 P001 CK 07/24/19 19 3 P001 CK 09/03/19 19 3 P001 CK 12/05/19 19 3 P001 CK 12/05/19 19 4 P001 CK		4,304.30 4,304.30 2,107.04 26.63 0.00 2,133.67 1.08 2,237.79 22.84 2,153.47 Per Diem Interest:	2,261.71 2,153.47 94.93 0.36 59.74 28.80 0.00 22.84 38.75 8.69	0.00 13,023.78 13,023.78 10,916.74 10,890.11 10,890.11 8,756.44 8,755.36 6,517.57 6,494.73 4,341.26 4,349.95
2203 37	BELL, SHERRI 1960 MORRISON AVE UNION, NJ 1960 MORRISON AVE	14400 17800 07083 0 2 32200 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		3,149.97 3,149.97 1,561.46 1,561.46 1,655.16 1,575.95 1,588.51 Per Diem Interest:	1,655.16 1,575.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,531.05 9,531.05 7,969.59 6,408.13 4,752.97 3,177.02 1,588.51 1,588.51
2203 38	OLIVEIRA, PEDRO A & ANA C 1962 MORRISON AVE UNION, NJ 1962 MORRISON AVE	14400 20900 07083 0 2 35300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,453.23 3,453.22 1,711.79 1,711.78 1,814.51 1,727.67 1,741.44 Per Diem Interest:	1,814.51 1,727.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,448.63 10,448.63 8,736.84 7,025.06 5,210.55 3,482.88 1,741.44 1,741.44
2203 39	HANSELMANN, BARBARA A 1964 MORRISON AVE UNION, NJ 1964 MORRISON AVE	14400 24400 07083 0 2 38800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,795.61 3,795.61 1,881.51 1,881.51 1,994.42 1,898.96 1,914.10 Per Diem Interest:	1,994.42 1,898.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,484.60 11,484.60 9,603.09 7,721.58 5,727.16 3,828.20 1,914.10 1,914.10

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2203 40	WHITE, LETHA 1966 MORRISON AVE UNION, NJ 1966 MORRISON AVE	14400 00672 26500 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		12/17/18 19 1 J063		686.15-	0.00	11,420.05
		02/05/19 19 1 P001 CS		0.54	0.00	11,419.51
		02/05/19 19 1 P001 CK 1993		1,296.66	0.00	10,122.85
		02/05/19 19 2 P001 CK 1993		1,983.34	0.00	8,139.51
		07/01/19 19 3 P001 CS		0.36	0.00	8,139.15
		07/01/19 19 3 P001 CK 2025		2,102.00	0.00	6,037.15
		11/04/19 19 4 P001 CS		0.45	0.00	6,036.70
		11/04/19 19 4 P001 CK 2062		2,001.30	0.00	4,035.40
		11/04/19 20 1 P001 CK 2062		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
2203 41	MATHIEWS, LOUISE A 1968 MORRISON AVE UNION, N.J. 1968 MORRISON AVE	14400 26200 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/24/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		05/03/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/02/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/31/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2203 42	ALVAREZ, ENRIQUE & TERESTIA 1976 MORRISON AVE UNION, NJ 1976 MORRISON AVE	14000 29300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2203 43	ORCHARD, JOSEPH T & NAN L 1980 MORRISON AVE UNION, NJ 1980 MORRISON AVE	14400 00672 24800 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/01/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/25/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		07/11/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		10/23/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		01/27/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83

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2203 44	JOHNSON, PAUL D & TERESA M 1982 MORRISON AVE UNION, NJ 1982 MORRISON AVE	14800 VT001 26600 07083 0 2 41400 500.00		3,924.96 3,924.95 1,945.09 1,945.09 2,065.57 1,963.71 1,979.87	2,065.57 1,963.71 0.00 0.00 0.00 0.00 0.00	0.00 11,879.19 11,879.19 9,934.10 7,989.01 5,923.44 3,959.73 1,979.86
				Per Diem Interest:	0.00	1,979.86
2203 45	MATOS, CLARINDA R 1984 MORRISON AVE UNION, NJ 1984 MORRISON AVE	15000 25300 07083 0 2 40300 0.00		3,942.35 3,942.35 1,954.25 1,954.25 2,071.52 1,972.38 1,988.10	2,071.52 1,972.38 0.00 0.00 0.00 0.00 0.00	0.00 11,928.60 11,928.60 9,974.35 8,020.10 5,948.58 3,976.20 1,988.10
				Per Diem Interest:	0.00	1,988.10
2203 46	PIERSAINVIL, EMMANUEL & BERTHA 1988 MORRISON AVE UNION, NJ 1988 MORRISON AVE	16400 23400 07083 0 2 39800 0.00		3,893.45 3,893.43 1,930.01 184.83- 1,745.17 2,045.82 184.83- 1,763.07 1,963.44	2,045.82 1,947.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,780.60 11,780.60 9,850.59 9,665.76 7,920.59 5,874.77 5,689.94 3,926.87 1,963.43
				Per Diem Interest:	0.00	1,963.43
2204 1	TOBEY, CHRISTOPHER 1957 OAKWOOD PKWY UNION, NJ 1959 OAKWOOD PKWY	20400 27200 07083 0 2 47600 0.00		4,656.48 4,656.47 2,308.25 2,308.24 2,446.76 2,329.66 2,348.23	2,446.76 2,329.66 0.00 0.00 0.00 0.00 0.00	0.00 14,089.37 14,089.37 11,781.12 9,472.88 7,026.12 4,696.46 2,348.23
				Per Diem Interest:	0.00	2,348.23

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2204 2	DOMINO, GREGORY & MORA, PATRICIA 1955 OAKWOOD PKWY UNION, NJ 1955 OAKWOOD PKWY	20000 00672 29000 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
2204 3	HALAL, ROBERT & NATALIE 1951 OAKWOOD PKWY UNION, NJ 1951 OAKWOOD PKWY	20000 34100 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
2204 4	ELIJAH, TYRONE J & ETTA A G 1947 OAKWOOD PKWY UNION, N J 1947 OAKWOOD PKWY	20000 00672 26700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/01/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/25/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/11/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		09/27/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2204 5	RIVERA, JULIO 1943 OAKWOOD PKWY UNION, NJ 1943 OAKWOOD PKWY	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/08/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2204 6	MONUS, JOSEPH 1939 OAKWOOD PKWY UNION, NJ 1939 OAKWOOD PKWY	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/11/19 19 1 P001 CK 3749929416		2,201.56	0.00	11,236.61
		05/10/19 19 2 P001 CK 3757976362		2,201.56	0.00	9,035.05

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2204	6	MONUS, JOSEPH	Continued			
		08/12/19 19 3 P001 CK 3763638657		2,333.68	0.00	6,701.37
		01/16/20 19 4 P001 CK 3773409451		2,221.98	52.07	4,479.39
		Per Diem Interest:			9.14	4,488.53
2204	JACKSON, KEITH	20000				0.00
7	1935 OAKWOOD PKWY	00660 32100		5,096.69	2,678.07	
	UNION, NJ	07083 0		5,096.68	2,549.90	15,421.34
	1935 OAKWOOD PKWY	2 52100 0.00				15,421.34
		02/01/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/25/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		06/14/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		06/14/19 19 4 P001 CK		224.10	0.00	7,466.25
		11/06/19 19 4 P001 CK		2,325.80	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
2204	HAID, FREDERICK G	20800				0.00
8	845 S GULFVIEW BLVD	29400		4,910.83	2,580.41	
	CLEARWATER, FL	33767 0		4,910.81	2,456.91	14,858.96
	1931 OAKWOOD PKWY	2 50200 0.00				14,858.96
		01/25/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/01/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/08/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		10/16/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
2204	LAWLOR, RICHARD, JR & DEBRA ANN	20000				0.00
9	1925 OAKWOOD PKWY	30700		4,959.73	2,606.11	
	UNION, NJ	07083 0		4,959.73	2,481.38	15,006.95
	1925 OAKWOOD PKWY	2 50700 0.00				15,006.95
		01/22/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/15/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		07/11/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		10/11/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/13/20 20 1 P001 CK		2,491.15	10.01	2,511.17
		Per Diem Interest:			0.01	2,511.18
2204	DEMATOS, GEORGE & MARIA	21200				0.00
10	1921 OAKWOOD PKWY	00660 31500		5,155.39	2,708.91	
	UNION, N J	07083 0		5,155.37	2,579.27	15,598.94
	1921 OAKWOOD PKWY	2 52700 0.00				15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82

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2204 11	BAGHDADI, FATMA A 48 OAKWOOD CR UNION, NJ 48 OAKWOOD CR	19600 25400 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2204 12	DILLON, DEBORAH J 44 OAKWOOD CR UNION, NJ 44 OAKWOOD CR	20000 22300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
2204 13	SARNI, PETER III 40 OAKWOOD CR UNION, NJ 40 OAKWOOD CR	20000 23400 00660 0 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
2204 14	TANTUICO, SAMUEL B & IRENE E 36 OAKWOOD CR UNION, NJ 36 OAKWOOD CR	19600 31400 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		01/30/19 19 1 P001 CK 3748951189		2,473.12	0.00	12,622.63
		04/29/19 19 2 P001 CK 3756924052		2,473.12	0.00	10,149.51
		08/02/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/07/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/06/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
2204 15	ERICKSON, C & PFEFFER, M 32 OAKWOOD CR UNION, NJ 32 OAKWOOD CR	18800 25900 00672 0 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/01/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/25/19 19 2 P001 CK		2,167.61	0.00	8,895.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2204	15	ERICKSON, C & PFEFFER, M	Continued			
		07/11/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/23/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2204	PINZINO, RAE ELLEN	20200				0.00
16	26 OAKWOOD CR	00660 21800		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	26 OAKWOOD CR	2 42000 0.00				12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
2204	MC CULLOUGH, NIKCOLE-WILLIAMS,W	20300				0.00
17	22 OAKWOOD CR	32300		5,145.60	2,703.77	
	UNION, NJ	07083 0		5,145.59	2,574.38	15,569.34
	22 OAKWOOD CR	2 52600 0.00				15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
2204	GONZALEZ, NELSON	21200				0.00
18	18 OAKWOOD CR	26800		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	18 OAKWOOD CR	2 48000 0.00				14,207.76
		02/05/19 19 1 P001 CS		2,327.64	0.00	11,880.12
		05/28/19 19 2 P001 CS		2,327.64	20.17	9,552.48
		07/31/19 19 3 P001 CS		2,467.32	0.00	7,085.16
		10/29/19 19 4 P001 CS		2,349.24	0.00	4,735.92
		01/23/20 20 1 P001 CS		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
2205	TRINACRIA REAL ESTATE, LLC	10000				0.00
1.101	1367 STUYVESANT AVE	9200		1,878.25	986.93	
-C0101- -	UNION, NJ	07083 0		1,878.23	939.70	5,683.11
	1385 STUYVESANT-101	4A 19200 0.00				5,683.11
		01/29/19 19 1 P001 CK		931.06	0.00	4,752.05
		05/01/19 19 2 P001 CK		931.05	0.01	3,821.00
		08/02/19 19 3 P001 CK		986.93	0.00	2,834.07
		11/07/19 19 4 P001 CK		939.70	0.00	1,894.37
		02/03/20 20 1 P001 CK 3774779677		947.19	0.00	947.18
		Per Diem Interest:			0.00	947.18

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2205 1.102 -C0102-	TRINACRIA REAL ESTATE, LLC 1367 STUYVESANT AVE UNION, NJ 1385 STUYVESANT AVE-102	10000 10800 07083 0 4A 20800	0.00	2,034.77 2,034.75	1,069.17 1,018.00	0.00 6,156.69 6,156.69
		01/29/19 19 1 P001 CK		1,008.65	0.00	5,148.04
		05/01/19 19 2 P001 CK		1,008.64	0.00	4,139.40
		08/02/19 19 3 P001 CK		1,069.17	0.00	3,070.23
		11/07/19 19 4 P001 CK		1,018.00	0.00	2,052.23
		02/03/20 20 1 P001 CK 3774779805		1,026.12	0.00	1,026.11
		Per Diem Interest:			0.00	1,026.11
2205 1.103 -C0103-	TRINACRIA REAL ESTATE, LLC 1367 STUYVESANT AVE UNION, NJ 1385 STUYVESANT AVE-103	10000 11400 07083 0 4A 21400	0.00	2,093.46 2,093.45	1,100.02 1,047.36	0.00 6,334.29 6,334.29
		01/29/19 19 1 P001 CK		1,037.74	0.00	5,296.55
		05/01/19 19 2 P001 CK		1,037.74	0.00	4,258.81
		08/02/19 19 3 P001 CK		1,100.02	0.00	3,158.79
		11/07/19 19 4 P001 CK		1,047.36	0.00	2,111.43
		02/03/20 20 1 P001 CK 3774781621		1,055.72	0.00	1,055.71
		Per Diem Interest:			0.00	1,055.71
2205 1.104 -C0104-	TRINACRIA REAL ESTATE, LLC 1367 STUYVESANT AVE UNION, NJ 1385 STUYVESANT AVE-104	10000 10000 07083 0 2 20000	0.00	1,956.50 1,956.50	1,028.05 978.85	0.00 5,919.90 5,919.90
		01/29/19 19 1 P001 CK		969.85	0.00	4,950.05
		05/01/19 19 2 P001 CK		969.85	0.00	3,980.20
		08/02/19 19 3 P001 CK		1,028.05	0.00	2,952.15
		11/07/19 19 4 P001 CK		978.85	0.00	1,973.30
		02/03/20 20 1 P001 CK 3774781862		986.65	0.00	986.65
		Per Diem Interest:			0.00	986.65
2205 1.201 -C0201-	TRINACRIA REAL ESTATE, LLC 1367 STUYVESANT AVE UNION, NJ 1385 STUYVESANT AVE-201	10000 12000 07083 0 2 22000	0.00	2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		01/29/19 19 1 P001 CK		1,066.84	0.00	5,445.05
		05/01/19 19 2 P001 CK		1,066.83	0.00	4,378.22
		08/02/19 19 3 P001 CK		1,130.86	0.00	3,247.36
		11/07/19 19 4 P001 CK		1,076.73	0.00	2,170.63
		02/03/20 20 1 P001 CK 3774782206		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
2205 1.203 -C0203-	TRINACRIA REAL ESTATE, LLC 1367 STUYVESANT AVE UNION, NJ 1385 STUYVESANT AVE-203	10000 12000 07083 0 2 22000	0.00	2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		01/29/19 19 1 P001 CK		1,066.84	0.00	5,445.05
		05/01/19 19 2 P001 CK		1,066.83	0.00	4,378.22

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2205	1.203 -C0203- -	TRINACRIA REAL ESTATE, LLC	Continued			
		08/02/19 19	3 P001 CK	1,130.86	0.00	3,247.36
		11/07/19 19	4 P001 CK	1,076.73	0.00	2,170.63
		02/03/20 20	1 P001 CK 3774782090	1,085.32	0.00	1,085.31
			Per Diem Interest:		0.00	1,085.31
2205	1.204 -C0204- -	TRINACRIA REAL ESTATE, LLC				0.00
		1367 STUYVESANT AVE	10000			
		16000		2,543.46	1,336.47	
		UNION, NJ	07083 0	2,543.44	1,272.50	7,695.87
		1385 STUYVESANT AVE-204	2 26000 0.00			7,695.87
		01/29/19 19	1 P001 CK	1,260.81	0.00	6,435.06
		05/01/19 19	2 P001 CK	1,260.80	0.00	5,174.26
		08/02/19 19	3 P001 CK	1,336.47	0.00	3,837.79
		11/07/19 19	4 P001 CK	1,272.50	0.00	2,565.29
		02/03/20 20	1 P001 CK 3774781990	1,282.65	0.00	1,282.64
			Per Diem Interest:		0.00	1,282.64
2205	2	1371 STUY LLC	31800			0.00
		25 NEW ST	51000	8,099.91	4,256.13	
		METUCHEN, NJ	08840 0	8,099.91	4,052.43	24,508.38
		1371 STUYVESANT AVE	4A 82800 0.00			24,508.38
		01/29/19 19	1 P001 CK	4,015.18	0.00	20,493.20
		05/03/19 19	2 P001 CK	4,015.18	0.00	16,478.02
		08/06/19 19	3 P001 CK	4,256.13	0.00	12,221.89
		10/28/19 19	4 P001 CK 3768330562	4,052.43	0.00	8,169.46
			Per Diem Interest:		21.13	8,190.59
2205	3	MJC REALTY % J BADALAMENTI	15100			0.00
		1882 LONG TERR	51100	6,476.03	3,402.85	
		UNION, NJ	07083 0	6,476.01	3,239.99	19,594.88
		1367 STUYVESANT AVE	4A 66200 0.00			19,594.88
		01/29/19 19	1 P001 CK	3,210.21	0.00	16,384.67
		05/01/19 19	2 P001 CK	3,210.20	0.00	13,174.47
		08/02/19 19	3 P001 CK	3,402.85	0.00	9,771.62
		10/29/19 19	4 P001 CK 3768386181	3,239.99	0.00	6,531.63
		02/03/20 20	1 P001 CK 3774782399	3,265.82	0.00	3,265.81
			Per Diem Interest:		0.00	3,265.81
2205	4	EZIKPE, TINA U	14400			0.00
		1983 LONG TERR	00660 21000	3,463.01	1,819.65	
		UNION, NJ	07083 0	3,463.00	1,732.56	10,478.22
		1983 LONG TERR	2 35400 0.00			10,478.22
		02/04/19 19	1 P001 CK	1,716.64	0.00	8,761.58
		04/30/19 19	2 P001 CK	1,716.63	0.00	7,044.95
		08/09/19 19	3 P001 CK	1,819.65	0.00	5,225.30
		11/06/19 19	4 P001 CK	1,732.56	0.00	3,492.74
		02/04/20 20	1 P001 CK	1,746.37	0.00	1,746.37
			Per Diem Interest:		0.00	1,746.37

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2205 5	ESCALANTE, JOSE D 1979 LONG TERR UNION, NJ 1979 LONG TERR	14000 21400 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/04/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/30/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/09/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		09/04/19 19 3 J083 mvd to sewer		364.05	0.00	5,589.35
		11/06/19 19 3 P001 CK		364.05	7.69	5,225.30
		11/06/19 19 4 P001 CK		1,360.82	0.00	3,864.48
		01/22/20 19 4 P001 CK		371.74	7.35	3,492.74
		02/10/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
2205 6	BROWN, SONYA 1977 LONG TERR UNION, NJ 1977 LONG TERR	14300 21200 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		12/17/18 19 1 J063		101.53-	0.00	10,406.30
		02/04/19 19 1 P001 CK		1,619.96	0.00	8,786.34
		04/30/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		08/09/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		11/06/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		02/04/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
2205 7	CRUZ, ALEJANDRO & MICHELLE 1973 LONG TERR UNION, NJ 1973 LONG TERR	14000 23000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		01/30/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/29/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		07/30/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		10/28/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
2205 8	OBANDO, CATHERINE 1971 LONG TERR UNION, NJ 1971 LONG TERR	13200 26000 07083 0 2 39200	0.00	3,635.93 3,635.92	2,014.98 1,918.54	0.00 11,205.37 11,205.37
		10/10/18 19 1 J065 2018 Added S		198.82	0.00	11,404.19
		02/01/19 19 1 P001 CK		1,900.91	0.00	9,503.28
		10/10/18 19 2 J065 2018 Added S		198.82	0.00	9,702.10
		04/29/19 19 2 P001 CK		1,900.91	0.00	7,801.19
		07/30/19 19 3 P001 CK		2,014.98	0.00	5,786.21
		10/28/19 19 4 P001 CK		1,918.54	0.00	3,867.67
		01/09/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83

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2205 9	PHILEMOND, JACQUES & BAPTISTE, CAROLE 1965 LONG TERR UNION, NJ 1965 LONG TERR	21900 00660 27300 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		09/04/19 19 3 J083 mvd to sewer		97.49	0.00	7,359.78
		11/06/19 19 3 P001 CK		97.49	2.06	7,262.29
		11/06/19 19 4 P001 CK		2,308.42	0.00	4,953.87
		01/10/20 19 4 P001 CS		99.55	1.53	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2205 10	JOHNSON, DARIN S & SHARONDA S 1961 LONG TERR UNION, NJ 1961 LONG TERR	21100 00660 22600 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/19/19 19 1 P001 CS		0.00	19.07	12,934.98
		06/04/19 19 1 P001 CK		2,119.13	111.25	10,815.85
		06/04/19 19 2 P001 CK		2,119.12	34.97	8,696.73
		09/03/19 19 3 P001 CK		2,246.29	22.61	6,450.44
		11/22/19 19 4 P001 CK		2,138.78	13.71	4,311.66
		Per Diem Interest:			8.59	4,320.25
2205 11	ASIMOLOWO, ADEDOYIN & MONISOLA 1957 LONG TERR UNION, N J 1957 LONG TERR	21500 26300 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/05/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
2205 12	MARIN, CAROL W 1953 LONG TERR UNION, NJ 1953 LONG TERR	21900 25700 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23

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2205 13	BETTON, MARVIN P & DEBBIE M 1954 OAKWOOD PKWY UNION, N.J. 1954 OAKWOOD PKWY	20000 26400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/06/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,250.06 2,250.05 2,385.08 2,270.92 2,289.03	0.00 0.00 0.00 0.00 0.00	11,484.11 9,234.06 6,848.98 4,578.06 2,289.03
		Per Diem Interest:			0.00	2,289.03
2205 14	DUCREPIN, FRANCOIS S & MARIE A 1960 OAKWOOD PKWY UNION, N.J. 1960 OAKWOOD PKWY	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,133.67 2,133.67 2,261.71 2,153.47 2,170.63	0.00 0.00 0.00 0.00 0.00	10,890.11 8,756.44 6,494.73 4,341.26 2,170.63
		Per Diem Interest:			0.00	2,170.63
2205 15	CURRY, SHONDA MONIQUE 1964 OAKWOOD PKWY UNION, NJ 1964 OAKWOOD PKWY	20000 24600 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,162.77 2,162.76 2,292.55 2,182.84 2,200.23	0.00 0.00 0.00 0.00 0.00	11,038.61 8,875.85 6,583.30 4,400.46 2,200.23
		Per Diem Interest:			0.00	2,200.23
2205 16	GALLAGHER, DENNIS E & SUSAN E 1968 OAKWOOD PKWY UNION, NJ 1968 OAKWOOD PKWY	20000 31700 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/08/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/06/20 20 1 P001 CK		2,507.07 2,507.06 2,657.51 2,530.32 2,550.49	0.00 0.00 0.00 0.00 0.00	12,795.87 10,288.81 7,631.30 5,100.98 2,550.49
		Per Diem Interest:			0.00	2,550.49
2205 17	CORDOVA, DAVID & BRENDA 1972 OAKWOOD PKWY UNION, NJ 1972 OAKWOOD PKWY	20000 27200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,288.85 2,288.84	0.00 0.00	11,682.12 9,393.28

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2205	17	CORDOVA, DAVID & BRENDA	Continued			
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2205	18	AMARAL, JOAO & SANCHEZ, CINDY M	20000			0.00
		1978 OAKWOOD PKWY	00660 24900	4,392.35	2,307.97	
		UNION, NJ	07083 0	4,392.34	2,197.52	13,290.18
		1978 OAKWOOD PKWY	2 44900 0.00			13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2205	19	PATEL, GHANSHAMLAL R & LILA G	20400			0.00
		1980 OAKWOOD PKWY	26500	4,588.00	2,410.78	
		UNION, N.J.	07083 0	4,587.99	2,295.40	13,882.17
		1980 OAKWOOD PKWY	2 46900 0.00			13,882.17
		02/06/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		03/25/19 19 2 JHR Homestead Credi		376.54-	0.00	11,231.33
		05/06/19 19 2 P001 CK		1,897.76	0.00	9,333.57
		08/08/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		08/07/19 19 4 JHR Homestead Credi		326.54-	0.00	6,596.25
		11/04/19 19 4 P001 CK		1,968.86	0.00	4,627.39
		02/10/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2206	1	MC KUNE, RICHARD E	21300			0.00
		1869 LONG TERR	30100	5,028.21	2,642.09	
		UNION, N.J.	07083 0	5,028.20	2,515.64	15,214.14
		1869 LONG TERR	2 51400 0.00			15,214.14
		01/31/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	12,363.75
		04/30/19 19 2 P001 CK		2,134.64	0.00	10,229.11
		07/31/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	7,229.15
		11/01/19 19 4 P001 CK		2,157.77	0.00	5,071.38
		01/31/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
2206	2	TORRES, LUIS A & JENNY	20500			0.00
		1865 LONG TERR	25400	4,490.18	2,359.38	
		UNION, NJ	07083 0	4,490.16	2,246.46	13,586.18
		1865 LONG TERR	2 45900 0.00			13,586.18
		01/14/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		02/20/19 19 2 P001 CK		1.75	0.00	11,358.62
		04/29/19 19 2 P001 CK		2,224.05	0.00	9,134.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2206	2	TORRES, LUIS A & JENNY	Continued			
		07/30/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/28/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2206 3	SIEG, RICHARD & JOANNE 1863 LONG TERR UNION, N.J. 1863 LONG TERR	20400 00672 22900 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/01/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/25/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/11/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/23/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		01/27/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2206 4	MUSGROVE, DOROTHY P & VELTRE, GAIL 1861 LONG TERR UNION, NJ 1861 LONG TERR	20400 SC001 27300 WD001 07083 0 2 47700 1000.00		4,416.26 4,416.25	2,326.90 2,209.55	0.00 13,368.96 13,368.96
		01/22/19 19 1 P001 CK		2,188.10	0.00	11,180.86
		03/25/19 19 2 JHR Homestead Credi		357.11-	0.00	10,823.75
		04/11/19 19 2 P001 CK		1,830.98	0.00	8,992.77
		08/08/19 19 3 P001 CK		2,326.90	0.00	6,665.87
		08/07/19 19 4 JHR Homestead Credi		307.11-	0.00	6,358.76
		10/30/19 19 4 P001 CK		1,902.44	0.00	4,456.32
		01/23/20 20 1 P001 CK		2,228.16	0.00	2,228.16
		Per Diem Interest:			0.00	2,228.16
2206 5	ALFONSO, ALMA 1855 LONG TERR UNION, NJ 1855 LONG TERR	20400 21700 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
2206 6	RICHARDSON, MARTINE - RICHARDSON, B A 1851 LONG TERR UNION, NJ 1851 LONG TERR	20500 00660 26600 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56

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2206	6	RICHARDSON,MARTINE - RICHARDSON,B A Continued				
				Per Diem Interest:	0.00	2,323.56
2206	MADEIRA, ANTERO & BEATRIZ	20300				0.00
7	1847 LONG TERR	00660 22300		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1847 LONG TERR	2 42600	0.00			12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
				Per Diem Interest:	0.00	2,101.56
2206	FRAZIER, PAULETTE	19800				0.00
8	1843 LONG TERR	00672 25500		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	1843 LONG TERR	2 45300	0.00			13,408.58
		02/01/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/25/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/11/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/23/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/27/20 20 1 P001 CK		2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76
2206	WILLIAMS, HERMAN & JULIE A	21100				0.00
9	1839 LONG TERR	00660 25900		4,597.78	2,415.92	
	UNION, N J	07083 0		4,597.78	2,300.29	13,911.77
	1839 LONG TERR	2 47000	0.00			13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
2206	TRINIDAD, MAYNARD & LEALYN	21000				0.00
10	1833 LONG TERR	07083 24900		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	1833 LONG TERR	2 45900	0.00			13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36

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2206 11	WHITE, LARRY & WHITE, DANIELLE 1829 LONG TERR UNION, NJ 1829 LONG TERR	22000 17500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/01/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/25/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/11/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		10/23/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2206 12	LOOR, ERIC - CHOEZ, SANDRA PAOLA P 1827 LONG TERR UNION, NJ 1827 LONG TERR	20700 28600 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/23/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/23/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		01/27/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
2206 13	SCHEVERMAN, CECILIA U 1360 OAKLAND AVE UNION, NJ 1360 OAKLAND AVE	22100 28600 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		11/09/18 19 1 P001 CK		316.56	0.00	14,690.39
		02/13/19 19 1 P001 CK		2,142.01	0.00	12,548.38
		02/13/19 19 2 P001 CK		321.38	0.00	12,227.00
		05/07/19 19 2 P001 CK		2,137.19	0.00	10,089.81
		05/07/19 19 3 P001 CK		326.20	0.00	9,763.61
		08/09/19 19 3 P001 CK		2,279.91	0.00	7,483.70
		08/09/19 19 4 P001 CK		183.48	0.00	7,300.22
		11/13/19 19 4 P001 CK		2,297.90	0.00	5,002.32
		11/13/19 20 1 P001 CK		165.49	0.00	4,836.83
		02/11/20 20 1 P001 CK		2,335.67	0.00	2,501.16
		02/11/20 20 2 P001 CK		127.72	0.00	2,373.44
		Per Diem Interest:			0.00	2,373.44
2206 14	DEVERA, EUGENE A & MYRA C 1364 OAKLAND AVE UNION, N.J. 1364 OAKLAND AVE	20300 27100 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/06/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/03/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/07/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/12/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/07/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36

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2206 15	CRUZ, JULIUS S & SUSAN L 1900 OAKWOOD PKWY UNION, NJ 1900 OAKWOOD PKWY	21800 00660 28600 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
2206 16	GILLIAM, MOSES & RAVINA 1904 OAKWOOD PKWY UNION, NJ 1904 OAKWOOD PKWY	20000 29900 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/30/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		03/25/19 19 2 JHR Homestead Credi		334.92-	0.00	12,015.46
		04/29/19 19 2 P001 CK		2,084.85	0.00	9,930.61
		07/30/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		08/07/19 19 4 JHR Homestead Credi		239.30-	0.00	7,126.32
		10/28/19 19 4 P001 CK		2,202.93	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
2206 17	GOMES, FRANCISCO & MARJORIE 1908 OAKWOOD PKWY UNION, NJ 1908 OAKWOOD PKWY	20000 37000 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/30/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/09/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/06/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
2206 18	BELL, DWAYNE T - CANEIRO, BARBARA P 1910 OAKWOOD PKWY UNION, NJ 1910 OAKWOOD PKWY	20000 29500 07083 0 2 49500	0.00	4,701.71 4,701.71	2,544.43 2,422.65	0.00 14,370.50 14,370.50
		10/10/18 19 1 J065 2018 Added S		140.63	0.00	14,511.13
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,110.75
		10/10/18 19 2 J065 2018 Added S		140.63	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96

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2206 19	LITTLE, JIMMIE R & KIMBERLY A 1914 OAKWOOD PKWY UNION, NJ 1914 OAKWOOD PKWY	20000 VT001 25500 07083 0 2 45500 500.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,326.04 4,326.04 2,143.91 2,143.91 2,276.32 2,164.38 2,182.13	2,276.32 2,164.38 0.00 0.00 0.00 0.00 0.00	0.00 13,092.78 13,092.78 10,948.87 8,804.96 6,528.64 4,364.26 2,182.13 2,182.13
Per Diem Interest:					0.00	2,182.13
2206 20	FARIA, HECTOR & NANCY C 1920 OAKWOOD PKWY UNION, NJ 1920 OAKWOOD PKWY	20000 00672 29200 07083 0 2 49200 0.00 02/22/19 19 1 P001 CK 3750873280 05/29/19 19 2 P001 CK 3759242752 07/31/19 19 3 P001 CK 3762891834 11/07/19 19 4 P001 CK 11/07/19 20 1 P001 CK		4,812.99 4,812.99 2,385.83 2,385.83 2,529.01 2,407.97 2.97	2,529.01 2,407.97 16.30 21.73 0.00 0.00 0.00	0.00 14,562.96 14,562.96 12,177.13 9,791.30 7,262.29 4,854.32 4,851.35 4,861.69
Per Diem Interest:					10.34	4,861.69
2206 21	ALVES, DANIEL S 1924 OAKWOOD PKWY UNION, NJ 1924 OAKWOOD PKWY	20000 28200 07083 0 2 48200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,715.17 4,715.17 2,337.34 2,337.34 2,477.60 2,359.03 2,377.83	2,477.60 2,359.03 0.00 0.00 0.00 0.00 0.00	0.00 14,266.97 14,266.97 11,929.63 9,592.29 7,114.69 4,755.66 2,377.83 2,377.83
Per Diem Interest:					0.00	2,377.83
2206 22	FRANCOIS, MICHAEL & KIAKA 1926 OAKWOOD PKWY UNION, NJ 1926 OAKWOOD PKWY	20500 00672 28900 07083 0 2 49400 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,832.56 4,832.55 2,395.53 2,395.53 2,539.29 2,417.75 2,437.03	2,539.29 2,417.75 0.00 0.00 0.00 0.00 0.00	0.00 14,622.15 14,622.15 12,226.62 9,831.09 7,291.80 4,874.05 2,437.02 2,437.02
Per Diem Interest:					0.00	2,437.02
2206 23	PATEL, SHAMIR & NADISHA 1930 OAKWOOD PKWY UNION, NJ 1930 OAKWOOD PKWY	19600 32700 07083 0 2 52300 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK		5,116.25 5,116.25 2,536.16 2,536.16	2,688.35 2,559.69 0.00 0.00	0.00 15,480.54 15,480.54 12,944.38 10,408.22

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2206	23	PATEL, SHAMIR & NADISHA	Continued			
		07/11/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		10/23/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		01/27/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2206 24	CARTER, KEVIN G 22 JARED DR. ROBBINSVILLE, NJ 1936 OAKWOOD PKWY	20000 00660 24400 08691 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
2206 25	SUMIQUIAB, RUFINO C JR & NORWEENA S 1938 OAKWOOD PKWY UNION, NJ 1938 OAKWOOD PKWY	20000 00672 32800 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
2206 26	FERNANDEZ, ERIC E & MARIA HR 1942 OAKWOOD PKWY UNION, NJ 1942 OAKWOOD PKWY	20000 34800 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK 3749303628		2,657.39	0.00	13,563.13
		05/10/19 19 2 P001 CK 3757933538		2,657.39	0.00	10,905.74
		08/16/19 19 3 P001 CR 3763942275		2,816.86	14.88	8,088.88
		11/06/19 19 4 P001 CK 3768881887		2,682.04	0.00	5,406.84
		01/30/20 20 1 P001 CK 3774423877		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
2206 27	BATTLES, URSULA S & COBB, AL-NISA M 1948 OAKWOOD PKWY UNION, NJ 1948 OAKWOOD PKWY	20500 27100 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		1,260.96	0.00	12,828.41
		04/30/19 19 1 P001 CK		1,047.29	20.71	11,781.12
		04/30/19 19 2 P001 CK		1,240.24	0.00	10,540.88
		06/13/19 19 2 P001 CK		1,068.00	13.53	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/07/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/27/20 20 1 P001 CK		2,348.23	0.00	2,348.23

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2206	27	BATTLES, URSULA S & COBB, AL-NISA M Continued				
				Per Diem Interest:	0.00	2,348.23
2207	MURTEIRA, ANTONIO & FERNANDA	20100				0.00
1	1341 OAKLAND AVE	16600		3,590.19	1,886.47	
	UNION, NJ	07083 0		3,590.17	1,796.19	10,863.02
	1341 OAKLAND AVE	2 36700	0.00			10,863.02
		01/30/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/29/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		07/30/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		10/28/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
				Per Diem Interest:	0.00	1,810.50
2207	GASTIABURO, NICHOLAS P	20100				0.00
2	1337 OAKLAND AVE	00660 22600		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	1337 OAKLAND AVE	2 42700	0.00			12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
2207	MAMARIL, ALFREDO & ALICIA	20100				0.00
3	1333 OAKLAND AVE	31500		5,047.78	2,652.37	
	UNION, NJ	07083 0		5,047.77	2,525.43	15,273.35
	1333 OAKLAND AVE	2 51600	0.00			15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
				Per Diem Interest:	0.00	2,545.56
2207	MCCORMACK, ARLENE	20100				0.00
4	1325 OAKLAND AVE	00597 21900		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	1325 OAKLAND AVE	2 42000	0.00			12,431.79
		02/06/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		05/02/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/25/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		10/23/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		01/27/20 20 1 P001 CK		2,071.97	0.00	2,071.96
				Per Diem Interest:	0.00	2,071.96

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2207 5	CASE, DEAN A 1787 OAK HILL DR UNION, NJ 1787 OAK HILL DR	20500 22400 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2207 6	MC KENNA, MICHAEL J 1783 OAK HILL DR UNION, NJ 1783 OAK HILL DR	20100 35500 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/04/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		04/30/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/09/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/06/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/04/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
2207 7	WEBB, JAMES C & RIA 1779 OAK HILL DR UNION, NJ 1779 OAK HILL DR	20100 25300 00660 0 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/30/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/29/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/30/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/28/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2207 8	SYLVAIN, JERRY & FEDNA 1775 OAK HILL DR UNION, NJ 1775 OAK HILL DR	20100 23200 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2207 9	SMOLENYAK, JOSEPH J ESTATE 1771 OAK HILL DR UNION, NJ 1771 OAK HILL DR	20100 23100 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		10/15/19 19 1 P001 CK		0.00	266.05	12,786.99
		10/15/19 19 1 P001 CK		15.06	0.00	12,771.93

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2207	9	SMOLENYAK, JOSEPH J ESTATE	Continued			
		10/15/19 19 2 P001 CK		0.00	171.78	12,771.93
		10/15/19 19 3 P001 CK		0.00	82.16	12,771.93
			Per Diem Interest:		503.26	13,275.19
2207 10	ALVES, JOAQUIM & MARIA T 1769 OAK HILL DR UNION, N J 1769 OAK HILL DR	20100 23800 07083 0 2 43900 0.00		4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	10,559.72
		05/03/19 19 2 P001 CK		1,823.17	0.00	8,736.55
		05/03/19 19 3 P001 CK		305.65	0.00	8,430.90
		08/02/19 19 3 P001 CK		1,950.92	0.00	6,479.98
		08/07/19 19 4 JHR Homestead Credi		305.65-	0.00	6,174.33
		10/29/19 19 4 P001 CK		1,842.93	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
2207 11	LOPES, DANIEL T 1765 OAK HILL DR UNION, NJ 1765 OAK HILL DR	20100 21100 07083 0 2 41200 0.00		4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/01/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/25/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/11/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/23/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/27/20 20 1 P001 CK		2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
2207 12	SHARPLES, WILLIAM T & DOLORES 1761 OAK HILL DR UNION, NJ 1761 OAK HILL DR	20100 16500 07083 0 2 36600 0.00		3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
			Per Diem Interest:		0.00	1,805.57
2207 13	GLOVER, MARK & BARRON, LINDA 1757 OAK HILL DR UNION, N J 1757 OAK HILL DR	20100 28100 07083 0 2 48200 0.00		4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		03/25/19 19 2 JHR Homestead Credi		223.84-	0.00	11,705.79
		04/30/19 19 2 P001 CK		2,113.50	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		08/07/19 19 4 JHR Homestead Credi		223.84-	0.00	6,890.85

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2207	13	GLOVER, MARK & BARRON, LINDA	Continued			
		11/06/19 19 4 P001 CK		2,135.19	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
				Per Diem Interest:	0.00	2,377.83
2207 14	VERZOSA, MARK & VASQUEZ, MARIA S 1758 UNION AVE UNION, NJ 1758 UNION AVE	20500 00660 28900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
				Per Diem Interest:	0.00	2,437.02
2207 15	WEBERLING, CARLOS 1762 UNION AVE UNION, NJ 1762 UNION AVE	20100 29200 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
				Per Diem Interest:	0.00	2,432.09
2207 16	STANLEY, PATRICIA - CRANE C ESTATE 1766 UNION AVE UNION, NJ 1766 UNION AVE	20100 22800 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		149.34-	0.00	10,468.52
		04/30/19 19 2 P001 CK		1,930.99	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		08/14/19 19 3 J083 to sewer		387.24	0.00	6,719.60
		11/06/19 19 3 P001 CK		387.24	8.18	6,332.36
		08/07/19 19 4 JHR Homestead Credi		149.35-	0.00	6,183.01
		11/06/19 19 4 P001 CK		1,554.86	0.00	4,628.15
		02/04/20 19 4 P001 CK		395.42	8.17	4,232.73
		02/04/20 20 1 P001 CK		1,712.78	0.00	2,519.95
		02/13/20 20 1 P001 CK 2020054295		394.80	0.62	2,125.15
		02/13/20 20 1 P001 CK 2020052784		8.79	0.00	2,116.36
				Per Diem Interest:	0.00	2,116.36
2207 17	BAILEY, THOMAS J - ULESKY, IRENE 1770 UNION AVE UNION, NJ 1770 UNION AVE	20100 DS001 00660 23300 07083 0 2 43400	500.00	4,120.61 4,120.60	2,168.37 2,061.60	0.00 12,471.18 12,471.18
		02/04/19 19 1 P001 CK		2,042.08	0.00	10,429.10

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2207	17	BAILEY, THOMAS J - ULESKY, IRENE Continued				
		03/25/19 19 2 JHR Homestead Credi		339.67-	0.00	10,089.43
		04/30/19 19 2 P001 CK		1,702.40	0.00	8,387.03
		08/09/19 19 3 P001 CK		2,168.37	0.00	6,218.66
		08/07/19 19 4 JHR Homestead Credi		289.67-	0.00	5,928.99
		11/06/19 19 4 P001 CK		1,771.93	0.00	4,157.06
		02/04/20 20 1 P001 CK		2,078.53	0.00	2,078.53
		Per Diem Interest:			0.00	2,078.53
2207	18	CALABRESE, CHRISTOPHER - EPSTEIN, L 20100				0.00
	1776 UNION AVE	00672 24000		4,314.09	2,266.85	
	UNION, NJ	07083 0		4,314.08	2,158.36	13,053.38
	1776 UNION AVE	2 44100 0.00				13,053.38
		02/01/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/25/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/11/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
2207	19	BERNARD, BRENDA 20100				0.00
	1778 UNION AVE	00672 22400		4,157.58	2,184.61	
	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	1778 UNION AVE	2 42500 0.00				12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		03/25/19 19 2 JHR Homestead Credi		283.40-	0.00	10,235.46
		04/25/19 19 2 P001 CK		1,777.53	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		08/07/19 19 4 JHR Homestead Credi		283.41-	0.00	5,989.91
		10/23/19 19 4 P001 CK		1,796.64	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2207	20	EBANKS, DAVID A 20100				0.00
	1780 UNION AVE	00672 22000		4,118.44	2,164.05	
	UNION, NJ	07083 0		4,118.43	2,060.47	12,461.39
	1780 UNION AVE	2 42100 0.00				12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
2207	21	REGO, TERESA F 20100				0.00
	1786 UNION AVE	00672 23400		4,255.40	2,236.01	
	UNION, NJ	07083 0		4,255.38	2,129.00	12,875.79
	1786 UNION AVE	2 43500 0.00				12,875.79
		02/28/19 19 1 P001 CS		2,109.43	17.23	10,766.36
		03/25/19 19 2 JHR Homestead Credi		302.86-	0.00	10,463.50

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2207	21	REGO, TERESA F	Continued			
		05/22/19 19 2 P001 CS		1,806.56	10.22	8,656.94
		09/23/19 19 3 P001 CK		2,236.01	36.47	6,420.93
		12/26/19 19 4 P001 CK		2,129.00	35.63	4,291.93
		Per Diem Interest:			8.53	4,300.46
2207 22	NNOLI, ADAM & BERNADETTE 1788 UNION AVE UNION, NJ 1788 UNION AVE	20700 08001 43100 07083 0 2 63800	0.00	6,241.25 6,241.23	3,279.48 3,122.52	0.00 18,884.48 18,884.48
		02/04/19 19 1 P001 CK		3,093.83	0.00	15,790.65
		04/30/19 19 2 P001 CK		3,093.82	0.00	12,696.83
		08/09/19 19 3 P001 CK		3,279.48	0.00	9,417.35
		11/06/19 19 4 P001 CK		3,122.52	0.00	6,294.83
		02/04/20 20 1 P001 CK		3,147.42	0.00	3,147.41
		Per Diem Interest:			0.00	3,147.41
2208 1	DIAZ,NELSON JR - NORIEGA,STEPHANIE 1881 PILGRIM WAY UNION, NJ 1881 PILGRIM WAY	21100 00672 24800 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2208 2	ERTULIEN, WESLY C & CINDIA 1875 PILGRIM WAY UNION, NJ 1875 PILGRIM WAY	21100 00660 22900 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/06/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/02/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/25/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
2208 3	BAILEY, TORAY & ELAINE 1871 PILGRIM WAY UNION, NJ 1871 PILGRIM WAY	21100 29500 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208 4	LUCAS, KIMBERLY A 1865 PILGRIM WAY UNION, N.J. 1865 PILGRIM WAY	20500 25700 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2208 5	DAHMER, MARK P & DAWN M 1861 PILGRIM WAY UNION, N.J. 1861 PILGRIM WAY	20700 38200 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/11/19 19 1 P001 CK 3749899741		2,856.21	0.00	14,577.90
		05/09/19 19 2 P001 CK 3757907474		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK 3763549750		3,027.61	0.00	8,694.08
		11/18/19 19 4 P001 CK 3769744513		2,882.71	17.42	5,811.37
		11/18/19 20 1 P001 CK 3769744513		18.45	0.00	5,792.92
		02/10/20 20 1 P001 CK 3775230533		2,887.24	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
2208 6	NWOKOBIA, FREDERICK N 1857 PILGRIM WAY UNION, NJ 1857 PILGRIM WAY	20800 27900 00660 0 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/08/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/30/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
2208 7	DUPREE, OKESHIA D & PETTIFORD, EARL 1853 PILGRIM WAY UNION, NJ 1853 PILGRIM WAY	21100 27300 00672 0 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/25/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/11/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/23/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/27/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2208 8	MALDONADO, HERIBERTO & FLORIAN, S 1849 PILGRIM WAY UNION, NJ 1849 PILGRIM WAY	21500 VT001 39900 00672 0 07083 0 2 61400	500.00	5,881.46 5,881.45	3,093.62 2,942.56	0.00 17,799.09 17,799.09
		02/01/19 19 1 P001 CK		2,914.94	0.00	14,884.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208	8	MALDONADO, HERIBERTO & FLORIAN, S	Continued			
		04/25/19 19 2 P001 CK		2,914.94	0.00	11,969.21
		07/11/19 19 3 P001 CK		3,093.62	0.00	8,875.59
		10/23/19 19 4 P001 CK		2,942.56	0.00	5,933.03
		01/27/20 20 1 P001 CK		2,966.52	0.00	2,966.51
		Per Diem Interest:			0.00	2,966.51
2208	BADALAMENTI, GIUSEPPE -BADALAMENTI, C	21400				0.00
9	1882 LONG TERR	40400		6,045.59	3,176.67	
	UNION, NJ	07083 0		6,045.59	3,024.64	18,292.49
	1882 LONG TERR	2 61800 0.00				18,292.49
		02/04/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		05/14/19 19 2 P001 CK		2,982.78	14.06	12,312.87
		05/28/19 19 2 P001 CK		14.06	0.00	12,298.81
		08/22/19 19 3 P001 CK		3,152.06	24.61	9,146.75
		09/09/19 19 3 P001 CK		24.61	0.00	9,122.14
		11/01/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		02/04/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
2208	ROGERS, WISTER	20500				0.00
10	1880 LONG TERR	00660 24500		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	1880 LONG TERR	2 45000 0.00				13,319.78
		02/06/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		05/02/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/25/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2208	COLLINS, CAROL A	20500				0.00
11	1872 LONG TERR	00672 25000		4,451.04	2,338.82	
	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	1872 LONG TERR	2 45500 0.00				13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
2208	IZZO, MARY	20500 WD001				0.00
12	1870 LONG TERR	26300		4,453.21	2,343.14	
	UNION, NJ	07083 0		4,453.21	2,228.00	13,477.56
	1870 LONG TERR	2 46800 500.00				13,477.56
		01/23/19 19 1 P001 CK		2,206.95	0.00	11,270.61
		03/25/19 19 2 JHR Homestead Credi		300.84-	0.00	10,969.77
		04/11/19 19 2 P001 CK		1,906.11	0.00	9,063.66
		07/29/19 19 3 P001 CK		2,343.14	0.00	6,720.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208	12	IZZO, MARY	Continued			
		08/07/19 19	4 JHR Homestead Credi	300.85-	0.00	6,419.67
		10/22/19 19	4 P001 CK	1,927.15	0.00	4,492.52
		01/23/20 20	1 P001 CK	2,246.26	0.00	2,246.26
			Per Diem Interest:		0.00	2,246.26
2208	13	BAUMANN, RUTH MARTHA	20400			0.00
		1864 LONG TERR	24300	4,372.79	2,297.69	
		UNION, N.J.	07083 0	4,372.77	2,187.73	13,230.98
		1864 LONG TERR	2 44700 0.00			13,230.98
		02/04/19 19	1 P001 CK	2,167.62	0.00	11,063.36
		03/25/19 19	2 JHR Homestead Credi	311.22-	0.00	10,752.14
		04/29/19 19	2 P001 CK	1,856.39	0.00	8,895.75
		07/31/19 19	3 P001 CK	2,297.69	0.00	6,598.06
		08/07/19 19	4 JHR Homestead Credi	311.22-	0.00	6,286.84
		11/01/19 19	4 P001 CK	1,876.51	0.00	4,410.33
		02/03/20 20	1 P001 CK	2,205.17	0.00	2,205.16
			Per Diem Interest:		0.00	2,205.16
2208	14	PATTERSON, PAMELA	20400			0.00
		1860 LONG TERR	00660 32700	5,194.52	2,729.47	
		UNION, NJ	07083 0	5,194.50	2,598.84	15,717.33
		1860 LONG TERR	2 53100 0.00			15,717.33
		01/30/19 19	1 P001 CK	2,574.96	0.00	13,142.37
		04/29/19 19	2 P001 CK	2,574.95	0.00	10,567.42
		07/30/19 19	3 P001 CK	2,729.47	0.00	7,837.95
		10/28/19 19	4 P001 CK	2,598.84	0.00	5,239.11
		02/04/20 20	1 P001 CK	2,619.56	0.00	2,619.55
			Per Diem Interest:		0.00	2,619.55
2208	15	ZIOLKOWSKI, ALICE J	20400			0.00
		1856 LONG TERR	27100	4,646.70	2,441.62	
		UNION, NJ	07083 0	4,646.68	2,324.77	14,059.77
		1856 LONG TERR	2 47500 0.00			14,059.77
		02/01/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		04/29/19 19	2 P001 CK	2,303.39	0.00	9,452.98
		08/01/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		10/29/19 19	4 P001 CK	2,324.77	0.00	4,686.59
		02/03/20 20	1 P001 CK	2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29
2208	17	BUHAY, OFELIA QUESADA	20100			0.00
		1848 LONG TERR	27700	4,676.05	2,457.04	
		UNION, N.J.	07083 0	4,676.03	2,339.44	14,148.56
		1848 LONG TERR	2 47800 0.00			14,148.56
		12/17/18 19	1 J063	802.83-	0.00	13,345.73
		02/01/19 19	1 P001 CK	1,515.12	0.00	11,830.61
		03/25/19 19	2 JHR Homestead Credi	332.80-	0.00	11,497.81
		05/01/19 19	2 P001 CK	1,985.14	0.00	9,512.67
		07/30/19 19	3 P001 CK	2,457.04	0.00	7,055.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208	17	BUHAY, OFELIA QUESADA	Continued			
		08/07/19 19	4 JHR Homestead Credi	332.81-	0.00	6,722.82
		11/01/19 19	4 P001 CK	2,006.63	0.00	4,716.19
		02/05/20 20	1 P001 CK	2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09
2208	18	BOETSCH, GEORGE R & KATHLEEN	20700 VT001			0.00
		1842 LONG TERR	30600	4,893.43	2,574.45	
		UNION, N.J.	07083 0	4,893.42	2,448.25	14,809.55
		1842 LONG TERR	2 51300 500.00			14,809.55
		01/22/19 19	1 P001 CK	2,425.17	0.00	12,384.38
		03/25/19 19	2 JHR Homestead Credi	344.67-	0.00	12,039.71
		04/24/19 19	2 P001 CK	2,080.49	0.00	9,959.22
		07/25/19 19	3 P001 CK	2,574.45	0.00	7,384.77
		08/07/19 19	4 JHR Homestead Credi	344.68-	0.00	7,040.09
		09/10/19 19	4 P001 CK	2,103.57	0.00	4,936.52
		01/27/20 20	1 P001 CK	2,468.26	0.00	2,468.26
			Per Diem Interest:		0.00	2,468.26
2208	19	DI GIORGIO, ROBERT & ANN MARIE	20500			0.00
		1840 LONG TERR	00660 28800	4,822.78	2,534.15	
		UNION, NJ	07083 0	4,822.77	2,412.86	14,592.56
		1840 LONG TERR	2 49300 0.00			14,592.56
		02/04/19 19	1 P001 CK	2,390.68	0.00	12,201.88
		04/30/19 19	2 P001 CK	2,390.68	0.00	9,811.20
		08/09/19 19	3 P001 CK	2,534.15	0.00	7,277.05
		11/06/19 19	4 P001 CK	2,412.86	0.00	4,864.19
		02/04/20 20	1 P001 CK	2,432.10	0.00	2,432.09
			Per Diem Interest:		0.00	2,432.09
2208	20	RIVERA, CARLOS & EVELYN	20000			0.00
		1836 LONG TERR	26800	4,578.21	2,405.64	
		UNION, NJ	07083 0	4,578.21	2,290.50	13,852.56
		1836 LONG TERR	2 46800 0.00			13,852.56
		02/04/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		04/30/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		08/09/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		11/06/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		02/04/20 20	1 P001 CK	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
2208	21	PIERRE, STANLEY & DIOGENE, CHERLEY	20000			0.00
		1832 LONG TERR	00660 29100	4,803.22	2,523.86	
		UNION, NJ	07083 0	4,803.20	2,403.07	14,533.35
		1832 LONG TERR	2 49100 0.00			14,533.35
		02/04/19 19	1 P001 CK	2,380.99	0.00	12,152.36
		04/30/19 19	2 P001 CK	2,380.98	0.00	9,771.38
		08/09/19 19	3 P001 CK	2,523.86	0.00	7,247.52
		11/06/19 19	4 P001 CK	2,403.07	0.00	4,844.45
		02/04/20 20	1 P001 CK	2,422.23	0.00	2,422.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208	21	PIERRE, STANLEY & DIOGENE, CHERLEY Continued		Per Diem Interest:	0.00	2,422.22
2208 22	NGUYEN, JIMMY & LINH 1826 LONG TERR UNION, NJ 1826 LONG TERR	20500 28100 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		01/16/19 19 1 P001 CS		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	11,695.12
		04/10/19 19 2 P001 CS		2,023.23	0.00	9,671.89
		07/16/19 19 3 P001 CS		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,840.23
		10/10/19 19 4 P001 CS		2,045.11	0.00	4,795.12
		01/23/20 20 1 P001 CS		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
2208 23	PERARA, THOMAS E & LINDA L 1824 LONG TERR UNION, NJ 1824 LONG TERR	20500 34500 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
2208 24	CADILLO, HECTOR & DAVALOS, FLORA 1818 LONG TERRACE UNION, NJ 1818 LONG TERR	20500 27000 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/07/19 19 1 P001 CK 3749669614		2,303.40	0.00	11,756.37
		05/10/19 19 2 P001 CK 3757933494		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK 3763540784		2,441.62	0.00	7,011.36
		11/08/19 19 4 P001 CK 3769105324		2,324.77	0.00	4,686.59
		02/05/20 20 1 P001 CK 3774945922		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2208 25	YOUNG, MICHAEL A & VERONICA 1814 LONG TERR UNION, N.J. 1814 LONG TERR	21600 28900 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/01/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/25/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/11/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/23/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		01/27/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2208	DIXON, DOUGLAS & BOOKER, KAMIRA L			21400			0.00
26	1340 OAKLAND AVE	00672		16600		3,717.36	1,953.30
	UNION, NJ	07083		0		3,717.34	1,859.81
	1340 OAKLAND AVE	2		38000	0.00		11,247.81
		02/01/19	19	1	P001	CK	9,405.09
		04/25/19	19	2	P001	CK	7,562.38
		07/11/19	19	3	P001	CK	5,609.08
		10/23/19	19	4	P001	CK	3,749.27
		01/27/20	20	1	P001	CK	1,874.63
						Per Diem Interest:	0.00
2208	NUNEZ, FRANK & MARY L			22100			0.00
27	1907 HAVILAND DR			33400		5,429.30	2,852.84
	UNION, NJ	07083		0		5,429.28	2,716.31
	1907 HAVILAND DR	2		55500	0.00		16,427.73
		02/22/19	19	1	P001	CK	13,736.39
						Per Diem Interest:	695.89
2208	JULIEN, JUDY A & JESSE A			21400			0.00
28	1915 HAVILAND DR	00660		32000		5,223.86	2,744.90
	UNION, NJ	07083		0		5,223.85	2,613.52
	1915 HAVILAND DR	2		53400	0.00		15,806.13
		02/04/19	19	1	P001	CK	13,216.63
		04/30/19	19	2	P001	CK	10,627.13
		08/09/19	19	3	P001	CK	7,882.23
		11/06/19	19	4	P001	CK	5,268.71
		02/04/20	20	1	P001	CK	2,634.35
						Per Diem Interest:	0.00
2208	SUTTON, TERESA B			20900	SC001		0.00
29	1919 HAVILAND DR			33100		5,157.56	2,713.24
	UNION, NJ	07083		0		5,157.54	2,580.39
	1919 HAVILAND DR	2		54000	500.00		15,608.73
		01/22/19	19	1	P001	CK	13,052.63
		03/25/19	19	2	JHR	Homestead Credi	12,689.16
		04/26/19	19	2	P001	CK	10,496.54
		07/25/19	19	3	P001	CK	7,783.30
		08/07/19	19	4	JHR	Homestead Credi	7,419.82
		10/08/19	19	4	P001	CK 3461	5,202.91
		01/21/20	20	1	P001	CK	2,601.45
						Per Diem Interest:	0.00
2208	EUGENE, WILLY & LUCIENNE			21000			0.00
30	1923 HAVILAND DR	00660		31300		5,116.25	2,688.35
	UNION, NJ	07083		0		5,116.25	2,559.69
	1923 HAVILAND DR	2		52300	0.00		15,480.54
		02/04/19	19	1	P001	CK	12,944.38
		04/30/19	19	2	P001	CK	10,408.22
		08/09/19	19	3	P001	CK	7,719.87
		11/06/19	19	4	P001	CK	5,160.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208	30	EUGENE, WILLY & LUCIENNE	Continued			
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
				Per Diem Interest:	0.00	2,580.09
2208	SOKALSKI, ELZBIETA-SOKALSKI, GRAZYNA	20700				0.00
31	1927 HAVILAND DR	30700		5,028.21	2,642.09	
	UNION, NJ	07083 0		5,028.20	2,515.64	15,214.14
	1927 HAVILAND DR	2 51400 0.00				15,214.14
		02/01/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		178.93-	0.00	12,542.69
		04/03/19 19 2 P001 CK		2,313.58	0.00	10,229.11
		07/29/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		178.94-	0.00	7,408.08
		11/01/19 19 4 P001 CK		2,336.70	0.00	5,071.38
		01/31/20 20 1 P001 CK		2,535.69	0.00	2,535.69
				Per Diem Interest:	0.00	2,535.69
2208	COSTA, OSCAR M & LICINIA A	20500				0.00
32	1931 HAVILAND DR	32100		5,145.60	2,703.77	
	UNION, NJ	07083 0		5,145.59	2,574.38	15,569.34
	1931 HAVILAND DR	2 52600 0.00				15,569.34
		01/29/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,652.41
		04/24/19 19 2 P001 CK		2,184.48	0.00	10,467.93
		08/01/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		11/01/19 19 4 P001 CK		2,208.15	0.00	5,189.78
		11/01/19 20 1 P001 CK		366.23	0.00	4,823.55
		01/30/20 20 1 P001 CK		2,228.66	0.00	2,594.89
				Per Diem Interest:	0.00	2,594.89
2208	O'CONNOR, CAROLINA	21800				0.00
33	1935 HAVILAND DR	00597 26700		4,744.52	2,493.02	
	UNION, NJ	07083 0		4,744.52	2,373.71	14,355.77
	1935 HAVILAND DR	2 48500 0.00				14,355.77
		01/30/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/29/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/30/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/28/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
2208	FERREIRA, JOSE A & ROSALIA M	21200				0.00
34	1939 HAVILAND DR	30200		5,028.21	2,642.09	
	UNION, N.J.	07083 0		5,028.20	2,515.64	15,214.14
	1939 HAVILAND DR	2 51400 0.00				15,214.14
		02/06/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		238.70-	0.00	12,482.92
		05/02/19 19 2 P001 CK		2,253.81	0.00	10,229.11
		08/01/19 19 3 P001 CK		2,642.09	0.00	7,587.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208	34	FERREIRA, JOSE A & ROSALIA M	Continued			
		06/07/19 19	4 P001 CK Wire	64.36	0.00	7,522.66
		08/07/19 19	4 JHR Homestead Credi	238.70-	0.00	7,283.96
		11/04/19 19	4 P001 CK	2,212.58	0.00	5,071.38
		02/05/20 20	1 P001 CK	2,535.69	0.00	2,535.69
			Per Diem Interest:		0.00	2,535.69
2208	35	MOREY, HECTOR L-ERLINDA A GREGORIO	22000			0.00
		1941 HAVILAND DR	00660 30300	5,116.25	2,688.35	
		UNION, NJ	07083 0	5,116.25	2,559.69	15,480.54
		1941 HAVILAND DR	2 52300 0.00			15,480.54
		02/06/19 19	1 P001 CK	2,536.16	0.00	12,944.38
		05/02/19 19	2 P001 CK	2,536.16	0.00	10,408.22
		07/25/19 19	3 P001 CK	2,688.35	0.00	7,719.87
		11/06/19 19	4 P001 CK	2,559.69	0.00	5,160.18
		02/04/20 20	1 P001 CK	2,580.09	0.00	2,580.09
			Per Diem Interest:		0.00	2,580.09
2208	36	VELAZQUEZ, FRANCISCO & NOEMI	22500			0.00
		1833 BERKSHIRE DR	34300	5,556.47	2,919.66	
		UNION, NJ	07083 0	5,556.45	2,779.93	16,812.51
		1833 BERKSHIRE DR	2 56800 0.00			16,812.51
		02/04/19 19	1 P001 CK	2,754.38	0.00	14,058.13
		04/30/19 19	2 P001 CK	2,754.37	0.00	11,303.76
		08/09/19 19	3 P001 CK	2,919.66	0.00	8,384.10
		11/06/19 19	4 P001 CK	2,779.93	0.00	5,604.17
		02/04/20 20	1 P001 CK	2,802.09	0.00	2,802.08
			Per Diem Interest:		0.00	2,802.08
2208	37	SCHMIDT, JUDITH V	20800			0.00
		1825 BERKSHIRE DR	23200	4,304.30	2,261.71	
		UNION, NJ	07083 0	4,304.30	2,153.47	13,023.78
		1825 BERKSHIRE DR	2 44000 0.00			13,023.78
		02/11/19 19	1 P001 CK 3750001089	2,133.67	0.00	10,890.11
		03/25/19 19	2 JHR Homestead Credi	306.35-	0.00	10,583.76
		05/10/19 19	2 P001 CK 3757982372	1,827.32	0.00	8,756.44
		08/12/19 19	3 P001 CK 3763658629	2,261.71	0.00	6,494.73
		08/07/19 19	4 JHR Homestead Credi	306.35-	0.00	6,188.38
		11/11/19 19	4 P001 CK 3769234547	1,847.12	0.00	4,341.26
		02/10/20 20	1 P001 CK 3775301452	2,170.63	0.00	2,170.63
			Per Diem Interest:		0.00	2,170.63
2208	38	CONLON, KATHLEEN B	20800			0.00
		1823 BERKSHIRE DR	00660 23400	4,323.87	2,271.99	
		UNION, N J	07083 0	4,323.87	2,163.26	13,082.99
		1823 BERKSHIRE DR	2 44200 0.00			13,082.99
		02/04/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		04/30/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		08/09/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		11/06/19 19	4 P001 CK	2,163.26	0.00	4,361.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208	38	CONLON, KATHLEEN B		Continued		
		02/04/20 20	1 P001 CK	2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
2208	39	AROCHO, DIONISIO & NARANJO, MARIA D	20500			0.00
		1819 BERKSHIRE DR	29900	4,930.39	2,590.69	
		UNION, NJ	07083 0	4,930.38	2,466.69	14,918.15
		1819 BERKSHIRE DR	2 50400 0.00			14,918.15
		07/26/19 19	1 P001 CK 32170996	2,444.03	140.93	12,474.12
		07/26/19 19	2 P001 CK 32170996	2,444.02	111.99	10,030.10
		07/26/19 19	3 P001 CK 32170996	2,337.77	0.00	7,692.33
		07/26/19 19	3 P001 CK 32170997	252.92	0.00	7,439.41
		10/28/19 19	4 P001 CK	2,466.69	0.00	4,972.72
		02/04/20 20	1 P001 CK	2,486.36	0.00	2,486.36
				Per Diem Interest:	0.00	2,486.36
2208	40	COUTO, ERNESTO M. AND OLGA F.	20800			0.00
		1815 BERKSHIRE DR	27200	4,695.60	2,467.32	
		UNION, N.J.	07083 0	4,695.60	2,349.24	14,207.76
		1815 BERKSHIRE DR	2 48000 0.00			14,207.76
		01/22/19 19	1 P001 CK	2,327.64	0.00	11,880.12
		03/25/19 19	2 JHR Homestead Credi	334.20-	0.00	11,545.92
		04/18/19 19	2 P001 CK	1,993.44	0.00	9,552.48
		07/03/19 19	3 P001 CK	2,467.32	0.00	7,085.16
		08/07/19 19	4 JHR Homestead Credi	334.20-	0.00	6,750.96
		10/18/19 19	4 P001 CK	2,015.04	0.00	4,735.92
		01/27/20 20	1 P001 CK	2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
2208	41	DESOUZA, HENEIMAR JR	20500			0.00
		1811 BERKSHIRE DR	01516 26600	4,607.56	2,421.06	
		UNION, NJ	07083 0	4,607.56	2,305.18	13,941.36
		1811 BERKSHIRE DR	2 47100 0.00			13,941.36
		02/06/19 19	1 P001 CK	2,284.00	0.00	11,657.36
		03/25/19 19	2 JHR Homestead Credi	327.93-	0.00	11,329.43
		05/02/19 19	2 P001 CK	1,956.07	0.00	9,373.36
		07/25/19 19	3 P001 CK	2,421.06	0.00	6,952.30
		10/23/19 19	4 P001 CK	2,305.18	0.00	4,647.12
		01/27/20 20	1 P001 CK	2,323.56	0.00	2,323.56
				Per Diem Interest:	0.00	2,323.56
2208	42	COLDER, ROBERTA	20800 SC001			0.00
		1809 BERKSHIRE DR	34200 VT001	5,130.38	2,702.14	
		UNION, NJ	07083 0	5,130.38	2,566.83	15,529.73
		1809 BERKSHIRE DR	2 55000 1000.00			15,529.73
		01/15/19 19	1 P001 CK	2,542.09	0.00	12,987.64
		03/25/19 19	2 JHR Homestead Credi	357.93-	0.00	12,629.71
		05/02/19 19	2 P001 CK	2,184.16	0.00	10,445.55
		07/29/19 19	3 P001 CK	2,702.14	0.00	7,743.41
		08/07/19 19	4 JHR Homestead Credi	357.94-	0.00	7,385.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2208	42	COLDER, ROBERTA	Continued			
		10/22/19 19 4 P001 CK		2,208.89	0.00	5,176.58
		02/04/20 20 1 P001 CK		2,588.29	0.00	2,588.29
		Per Diem Interest:			0.00	2,588.29
2208	43	NOONAN, MICHAEL S & NICOLE S	20800			0.00
		1805 BERKSHIRE DR	00672 27600	4,734.74	2,487.88	
		UNION, NJ	07083 0	4,734.73	2,368.81	14,326.16
		1805 BERKSHIRE DR	2 48400 0.00			14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/25/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/11/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/23/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/27/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2208	44	OLSZTYN,TADEUSZ - OLSZTYN,BOGUSLAWA	21400			0.00
		1801 BERKSHIRE DR	23200	4,363.00	2,292.55	
		UNION, NJ	07083 0	4,362.99	2,182.84	13,201.38
		1801 BERKSHIRE DR	2 44600 0.00			13,201.38
		02/20/19 19 1 P001 CK 3750655070		2,162.77	12.63	11,038.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,739.23
		05/28/19 19 2 P001 CK 3758970136		1,863.38	13.91	8,875.85
		08/26/19 19 3 P001 CK 3764458832		2,292.55	18.24	6,583.30
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,283.91
		11/22/19 19 4 P001 CK 3769977180		1,883.45	11.03	4,400.46
		Per Diem Interest:			8.88	4,409.34
2209	2	RITA'S OF UNION, LLC	35200			0.00
		6 FOREST GARDEN DR	00045 39800	7,336.88	3,855.19	
		MATAWAN, NJ	07747 0	7,336.88	3,670.68	22,199.63
		1353 STUYVESANT AVE	4A 75000 0.00			22,199.63
		01/29/19 19 1 P001 CK		3,636.94	0.00	18,562.69
		04/24/19 19 2 P001 CK		3,636.94	0.00	14,925.75
		07/15/19 19 3 P001 CK		3,855.19	0.00	11,070.56
		10/22/19 19 4 P001 CK		3,670.68	0.00	7,399.88
		01/27/20 20 1 P001 CK		3,699.94	0.00	3,699.94
		Per Diem Interest:			0.00	3,699.94
2209	3	BOUTIN, LISSETTE	20000			0.00
		1347 STUYVESANT AVE	20200	3,932.57	2,066.38	
		UNION, NJ	07083 0	3,932.57	1,967.49	11,899.01
		1347 STUYVESANT AVE	2 40200 0.00			11,899.01
		02/26/19 19 1 P001 CK		1,949.40	13.95	9,949.61
		05/03/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/02/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/04/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		Per Diem Interest:			7.47	3,973.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Description	Principal	Interest	Balance
2209	CHAVEZ, E - CHAVEZ, A - CHAVEZ, Z	20300						0.00
5	1983 ERNST TERR	21100				4,049.96	2,128.07	
	UNION, NJ	07083	0			4,049.95	2,026.21	12,254.19
	1983 ERNST TERR	2	41400		0.00			12,254.19
		02/04/19	19	1	P001 CK	2,007.59	0.00	10,246.60
		03/25/19	19	2	JHR Homestead Credi	192.26-	0.00	10,054.34
		04/30/19	19	2	P001 CK	1,815.33	0.00	8,239.01
		08/09/19	19	3	P001 CK	2,128.07	0.00	6,110.94
		10/08/19	19	4	P001 CK 3767153422	2,026.21	0.00	4,084.73
					Per Diem Interest:		7.86	4,092.59
2209	ALVIOLA, ADLAI	17800						0.00
6	1979 ERNST TERR	00672	24900			4,177.13	2,194.89	
	UNION, NJ	07083	0			4,177.13	2,089.84	12,638.99
	1979 ERNST TERR	2	42700		0.00			12,638.99
		02/01/19	19	1	P001 CK	2,070.63	0.00	10,568.36
		04/25/19	19	2	P001 CK	2,070.63	0.00	8,497.73
		07/11/19	19	3	P001 CK	2,194.89	0.00	6,302.84
		09/04/19	19	3	J083 mvd to sewer	153.96	0.00	6,456.80
		09/27/19	19	3	P001 CK	153.96	1.92	6,302.84
		10/23/19	19	4	P001 CK	2,089.84	0.00	4,213.00
		01/27/20	20	1	P001 CK	2,106.50	0.00	2,106.50
					Per Diem Interest:		0.00	2,106.50
2209	BRITO, JOSE & MARIA	13700						0.00
7	1973 ERNST TERR	22000				3,492.36	1,835.07	
	UNION, NJ	07083	0			3,492.35	1,747.24	10,567.02
	1973 ERNST TERR	2	35700		0.00			10,567.02
		02/01/19	19	1	P001 CK	1,731.19	0.00	8,835.83
		03/25/19	19	2	JHR Homestead Credi	248.56-	0.00	8,587.27
		05/01/19	19	2	P001 CK	1,482.62	0.00	7,104.65
		08/01/19	19	3	P001 CK	1,835.07	0.00	5,269.58
		08/07/19	19	4	JHR Homestead Credi	248.56-	0.00	5,021.02
		11/06/19	19	4	P001 CK	1,498.68	0.00	3,522.34
		01/31/20	20	1	P001 CK	1,761.17	0.00	1,761.17
					Per Diem Interest:		0.00	1,761.17
2209	GROSSMANN, MICHELLE	13700						0.00
8	1971 ERNST TERR	00660	23000			3,590.19	1,886.47	
	UNION, NJ	07083	0			3,590.17	1,796.19	10,863.02
	1971 ERNST TERR	2	36700		0.00			10,863.02
		02/04/19	19	1	P001 CK	1,779.68	0.00	9,083.34
		04/30/19	19	2	P001 CK	1,779.67	0.00	7,303.67
		08/09/19	19	3	P001 CK	1,886.47	0.00	5,417.20
		11/06/19	19	4	P001 CK	1,796.19	0.00	3,621.01
		02/04/20	20	1	P001 CK	1,810.51	0.00	1,810.50
					Per Diem Interest:		0.00	1,810.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2209 9	GOMEZ, DIEGO LUIS & MARIA EUGENIA 1967 ERNST TERR UNION, N.J. 1967 ERNST TERR	13700 23400 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
2209 10	SCHWARZ, ROBERT J 1963 ERNST TERR UNION, NJ 1963 ERNST TERR	13700 21200 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/06/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
2209 11	BRUN, JEAN RAYMOND & MARIE CARMELLE 1961 ERNST TERR UNION, NJ 1961 ERNST TERR	13700 20800 07083 0 2 34500	0.00	3,374.98 3,374.96	1,773.39 1,688.51	0.00 10,211.84 10,211.84
		02/04/19 19 1 P001 CK		1,673.00	0.00	8,538.84
		04/30/19 19 2 P001 CK		1,672.99	0.00	6,865.85
		08/09/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		11/06/19 19 4 P001 CK		1,688.51	0.00	3,403.95
		02/04/20 20 1 P001 CK		1,701.98	0.00	1,701.97
		Per Diem Interest:			0.00	1,701.97
2209 12	AMANKWAH, PRINCE & ESTHER CONDUAL 1957 ERNST TERR UNION, NJ 1957 ERNST TERR	13700 24500 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
2209 13	GOLSON, TRACY A 1333 OXFORD LA UNION, N J 1333 OXFORD LA	20400 27900 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2209	13	GOLSON, TRACY A	Continued			
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2209	KAKSTYS, JESSE	20500				0.00
14	1337 OXFORD LA	00660 29400		4,881.48	2,564.99	
	UNION, NJ	07083 0		4,881.46	2,442.23	14,770.16
	1337 OXFORD LA	2 49900 0.00				14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
2209	VERDUGO, DIEGO R - BELTRAN,MICHELLE	20400				0.00
15	1960 LONG TERR	00672 20700		4,020.62	2,112.64	
	UNION, NJ	07083 0		4,020.60	2,011.53	12,165.39
	1960 LONG TERR	2 41100 0.00				12,165.39
		02/01/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/25/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/11/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/23/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		01/27/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
2209	BOYKO, LYBOMYRA	20500				0.00
16	1962 LONG TERR	27800		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	1962 LONG TERR	2 48300 0.00				14,296.56
		01/30/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	11,618.09
		05/02/19 19 2 P001 CK		2,005.91	0.00	9,612.18
		08/01/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		336.29-	0.00	6,793.15
		11/01/19 19 4 P001 CK		2,027.63	0.00	4,765.52
		01/27/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2209	ROSSIGNOL, REBECCA	15500				0.00
17	1968 LONG TERR	00660 21900		3,658.66	1,922.46	
	UNION, NJ	07083 0		3,658.65	1,830.44	11,070.21
	1968 LONG TERR	2 37400 0.00				11,070.21
		02/08/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		03/25/19 19 2 JHR Homestead Credi		260.39-	0.00	8,996.20
		05/09/19 19 2 P001 CK		1,553.23	0.00	7,442.97
		07/31/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		08/07/19 19 4 JHR Homestead Credi		260.40-	0.00	5,260.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2209	17	ROSSIGNOL, REBECCA	Continued			
		10/29/19 19	4 P001 CK	1,570.04	0.00	3,690.07
		02/06/20 20	1 P001 CK	1,845.04	0.00	1,845.03
			Per Diem Interest:		0.00	1,845.03
2209	18	HALAL, SALLY C & ROBERTO	15000			0.00
	1972 LONG TERR	00660	22800	3,697.79	1,943.01	
	UNION, NJ	07083	0	3,697.79	1,850.02	11,188.61
	1972 LONG TERR	2	37800			11,188.61
		02/04/19 19	1 P001 CK	1,833.02	0.00	9,355.59
		04/30/19 19	2 P001 CK	1,833.02	0.00	7,522.57
		08/09/19 19	3 P001 CK	1,943.01	0.00	5,579.56
		11/06/19 19	4 P001 CK	1,850.02	0.00	3,729.54
		02/04/20 20	1 P001 CK	1,864.77	0.00	1,864.77
			Per Diem Interest:		0.00	1,864.77
2209	19	RUSS, MICHAEL P & JUDITH K	15000			0.00
	1974 LONG TERR		22500	3,668.44	1,927.60	
	UNION, NJ	07083	0	3,668.44	1,835.34	11,099.82
	1974 LONG TERR	2	37500			11,099.82
		02/04/19 19	1 P001 CK	1,818.47	0.00	9,281.35
		04/30/19 19	2 P001 CK	1,818.47	0.00	7,462.88
		08/09/19 19	3 P001 CK	1,927.60	0.00	5,535.28
		11/06/19 19	4 P001 CK	1,835.34	0.00	3,699.94
		02/04/20 20	1 P001 CK	1,849.97	0.00	1,849.97
			Per Diem Interest:		0.00	1,849.97
2209	20	MUNGIN-BEY, LINDA MARIE	15000			0.00
	1978 LONG TERR	00597	22400	3,658.66	1,922.46	
	UNION, NJ	07083	0	3,658.65	1,830.44	11,070.21
	1978 LONG TERR	2	37400			11,070.21
		02/01/19 19	1 P001 CK	1,813.62	0.00	9,256.59
		04/25/19 19	2 P001 CK	1,813.62	0.00	7,442.97
		07/11/19 19	3 P001 CK	1,922.46	0.00	5,520.51
		10/23/19 19	4 P001 CK	1,830.44	0.00	3,690.07
		01/27/20 20	1 P001 CK	1,845.04	0.00	1,845.03
			Per Diem Interest:		0.00	1,845.03
2209	21	KAM, WAIKWOK & JINKY E CABANERO	15000			0.00
	1982 LONG TERR		22400	3,658.66	1,922.46	
	UNION, NJ	07083	0	3,658.65	1,830.44	11,070.21
	1982 LONG TERR	2	37400			11,070.21
		02/01/19 19	1 P001 CK	1,813.62	0.00	9,256.59
		04/25/19 19	2 P001 CK	1,813.62	0.00	7,442.97
		07/11/19 19	3 P001 CK	1,922.46	0.00	5,520.51
		10/23/19 19	4 P001 CK	1,830.44	0.00	3,690.07
		12/18/19 20	1 P001 CK	1,845.04	0.00	1,845.03
			Per Diem Interest:		0.00	1,845.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2209 22	OTCHERE-ADJEI, GEORGINA 1984 LONG TERR UNION, NJ 1984 LONG TERR	17800 23900 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/09/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
2210 1	BELCHER, DENNIS 1691 STUYVESANT AVE UNION, NJ 1339 STUYVESANT AVE	15000 38800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
2210 2.01	1331 STUYVESANT, LLC 1331 STUYVESANT AVE UNION, NJ 1331-35 STUYVESANT AVE	41600 58400 07083 0 4A 100000	0.00	9,782.50 9,782.50	5,140.25 4,894.25	0.00 29,599.50 29,599.50
		01/25/19 19 1 P001 CK 3748586938		4,849.25	0.00	24,750.25
		04/26/19 19 2 P001 CK 3756708973		4,849.25	0.00	19,901.00
		07/19/19 19 3 P001 CK 3762252293		5,140.25	0.00	14,760.75
		10/23/19 19 4 P001 CK 3768036745		4,894.25	0.00	9,866.50
		01/29/20 20 1 P001 CK 3774365180		4,933.25	0.00	4,933.25
		Per Diem Interest:			0.00	4,933.25
2210 4.01	OVERTON ASSOCIATES, LP PO BOX 41060 NASHVILLE, TN 1323 STUYVESANT AVE	25100 74600 37204 0 4A 99700	0.00	9,753.16 9,753.15	5,124.83 4,879.56	0.00 29,510.70 29,510.70
		12/18/18 19 1 P001 CK		4,834.71	0.00	24,675.99
		04/18/19 19 2 P001 CK		4,834.70	0.00	19,841.29
		07/08/19 19 3 P001 CK 3761561700		5,124.83	0.00	14,716.46
		10/01/19 19 4 P001 CK 3766674608		4,879.56	0.00	9,836.90
		12/17/19 20 1 P001 CK 3771613443		4,918.45	0.00	4,918.45
		Per Diem Interest:			0.00	4,918.45
2210 4.02	BALDASSARRE, ANTONIETTA 1987 MARIANNE WAY UNION, NJ 1987 MARIANNE WAY	20100 41500 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/07/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		05/08/19 19 2 P001 CK		2,987.14	0.00	12,259.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2210	4.02	BALDASSARRE, ANTONIETTA	Continued			
		09/04/19 19 3 P001 CK 5508		3,127.89	38.50	9,131.13
		09/04/19 19 3 P001 CK 5511		38.50	0.00	9,092.63
		11/06/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/07/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
2210	4.03	CHEN, HANG PING & ZHENG, MEI XIANG	20100			0.00
		1983 MARIANNE WAY	00597 42200	6,094.51	3,202.38	
		UNION, NJ	07083 0	6,094.49	3,049.11	18,440.49
		1983 MARIANNE WAY	2 62300 0.00			18,440.49
		01/28/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		03/25/19 19 2 JHR Homestead Credi		433.76-	0.00	14,985.64
		04/22/19 19 2 P001 CS		2,587.32	0.00	12,398.32
		07/26/19 19 3 P001 CS		3,202.38	0.00	9,195.94
		08/07/19 19 4 JHR Homestead Credi		433.76-	0.00	8,762.18
		10/23/19 19 4 P001 CS		2,615.35	0.00	6,146.83
		01/21/20 20 1 P001 CS		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
2210	6	LAMOTTE, PEARL J	20100			0.00
		1979 MARIANNE WAY	27300	4,636.91	2,436.48	
		UNION, NJ	07083 0	4,636.90	2,319.87	14,030.16
		1979 MARIANNE WAY	2 47400 0.00			14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/26/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2210	7	HULL, LINDA J ESTATE	20300			0.00
		1975 MARIANNE WAY	24100	4,343.44	2,282.27	
		UNION, NJ	07083 0	4,343.43	2,173.04	13,142.18
		1975 MARIANNE WAY	2 44400 0.00			13,142.18
		02/06/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/22/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/07/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/12/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/11/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
2210	8	NDIAYE, CHEIKH T & DIONE M	20300			0.00
		1971 MARIANNE WAY	28300	4,754.30	2,498.16	
		UNION, NJ	07083 0	4,754.29	2,378.61	14,385.36
		1971 MARIANNE WAY	2 48600 0.00			14,385.36
		02/13/19 19 1 P001 CK 3750084566		2,356.74	9.14	12,028.62
		05/08/19 19 2 P001 CK 3757830154		2,356.73	0.00	9,671.89
		08/07/19 19 3 P001 CK 3763416346		2,498.16	0.00	7,173.73
		11/11/19 19 4 P001 CK 3769294235		2,378.61	0.00	4,795.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2210	8	NDIAYE, CHEIKH T & DIONE M	Continued			
		02/10/20 20 1 P001 CK 3775268130		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
2210	9	WORTHINGTON, DONNIE B & KATHLEEN	20300			0.00
		1967 MARIANNE WAY	00672 29500	4,871.69	2,559.84	
		UNION, NJ	07083 0	4,871.69	2,437.33	14,740.55
		1967 MARIANNE WAY	2 49800 0.00			14,740.55
		02/01/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/25/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/11/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/23/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		01/27/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
2210	10	JOHN O'SHEA FAMILY TRUST	20500 VT001			0.00
		411 MADISON AVE	26800	4,502.13	2,368.84	
		PATERSON, NJ	07524 0	4,502.12	2,252.48	13,625.57
		1963 MARIANNE WAY	2 47300 500.00			13,625.57
		02/04/19 19 1 P001 CK 3749321586		2,231.20	0.00	11,394.37
		05/03/19 19 2 P001 CK 3757453255		2,231.19	0.00	9,163.18
		07/26/19 19 3 P001 CK		2,368.84	0.00	6,794.34
		11/20/19 19 4 P001 CK 3769852012		2,252.48	13.48	4,541.86
		02/06/20 20 1 P001 CK		2,233.00	0.00	2,308.86
		Per Diem Interest:			0.11	2,308.97
2210	11	PADULA, JOSEPH & NANCY	20300			0.00
		1077-B STUYVESANT AVE	25800	4,509.74	2,369.66	
		UNION, NJ	07083 0	4,509.73	2,256.24	13,645.37
		1959 MARIANNE WAY	2 46100 0.00			13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		160.48-	0.00	11,249.38
		04/30/19 19 2 P001 CK		2,075.02	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		160.49-	0.00	6,644.21
		11/06/19 19 4 P001 CK		2,095.75	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2210	12	CLEMENTE, RONA & MERVIN	20900			0.00
		1955 MARIANNE WAY	00660 25000	4,490.18	2,359.38	
		UNION, NJ	07083 0	4,490.16	2,246.46	13,586.18
		1955 MARIANNE WAY	2 45900 0.00			13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		06/07/19 19 4 P001 CK wire		10.08	0.00	6,765.11
		11/06/19 19 4 P001 CK		2,236.38	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value		1st Qtr	3rd Qtr	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
2210 13	TES, BOREY VANNAK IM			20700				0.00
	1984 ERNST TERR			29500		4,910.83	2,580.41	
	UNION, N.J.	07083		0		4,910.81	2,456.91	14,858.96
	1984 ERNST TERR	2		50200	0.00			14,858.96
		10/31/18	19	1	P001 CK	3.25	0.00	14,855.71
		01/31/19	19	1	P001 CK	2,431.08	0.00	12,424.63
		04/29/19	19	2	P001 CK	2,434.32	0.00	9,990.31
		07/30/19	19	3	P001 CK	2,580.41	0.00	7,409.90
		06/07/19	19	4	P001 CK wire	0.52	0.00	7,409.38
		10/31/19	19	4	P001 CK	2,456.39	0.00	4,952.99
		01/30/20	20	1	P001 CK	2,476.50	0.00	2,476.49
					Per Diem Interest:		0.00	2,476.49
	2210 14	MYERS, ANGELA A			16600	WD001		
1980 ERNST TERR				22700		3,719.53	1,957.62	
UNION, NJ		07083		0		3,719.52	1,860.94	11,257.61
1980 ERNST TERR		2		39300	500.00			11,257.61
		01/29/19	19	1	P001 CK	1,843.26	0.00	9,414.35
		03/25/19	19	2	JHR Homestead Credi	261.12-	0.00	9,153.23
		05/01/19	19	2	P001 CK	1,582.13	0.00	7,571.10
		07/26/19	19	3	P001 CK	1,957.62	0.00	5,613.48
		08/07/19	19	4	JHR Homestead Credi	261.13-	0.00	5,352.35
		08/12/19	19	4	J051 Sen. Citizen gr	250.00-	0.00	5,102.35
		10/17/19	19	4	P001 CK	1,349.81	0.00	3,752.54
		12/13/19	20	1	P001 CK	1,876.27	0.00	1,876.27
					Per Diem Interest:		0.00	1,876.27
2210 15	ROSENBACH, GUSTAV			16600	VT001			0.00
	1976 ERNST TERR			23600		3,807.57	2,003.88	
	UNION, NJ	07083		0		3,807.57	1,904.99	11,524.01
	1976 ERNST TERR	2		40200	500.00			11,524.01
		02/01/19	19	1	P001 CK	1,886.90	0.00	9,637.11
		05/02/19	19	2	P001 CK	1,886.90	0.00	7,750.21
		08/01/19	19	3	P001 CK	2,003.88	0.00	5,746.33
		11/07/19	19	4	P001 CK	1,904.99	0.00	3,841.34
		02/05/20	20	1	P001 CK	1,920.67	0.00	1,920.67
					Per Diem Interest:		0.00	1,920.67
2210 16	KOENIG RICKY & KATHLEEN			16600				0.00
	1972 ERNST TERR			24500		4,020.62	2,112.64	
	UNION, N.J.	07083		0		4,020.60	2,011.53	12,165.39
	1972 ERNST TERR	2		41100	0.00			12,165.39
		01/28/19	19	1	P001 CK	1,993.05	0.00	10,172.34
		04/30/19	19	2	P001 CK	1,993.04	0.00	8,179.30
		07/29/19	19	3	P001 CK	2,112.64	0.00	6,066.66
		11/04/19	19	4	P001 CK	2,011.53	0.00	4,055.13
		01/30/20	20	1	P001 CK	2,027.57	0.00	2,027.56
					Per Diem Interest:		0.00	2,027.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2210 17	KOSTIS, EMMANUEL G & DESPINA 1968 ERNST TERR UNION, N J 1968 ERNST TERR	14900 23400 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		03/25/19 19 2 JHR Homestead Credi		316.66-	0.00	9,162.68
		05/01/19 19 2 P001 CK		1,540.60	0.00	7,622.08
		07/22/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		08/07/19 19 4 JHR Homestead Credi		266.66-	0.00	5,386.70
		11/01/19 19 4 P001 CK		1,607.83	0.00	3,778.87
		02/03/20 20 1 P001 CS		0.01	0.00	3,778.86
		02/03/20 20 1 P001 CK 453		1,889.43	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
2210 18	LOPEZ, MARIO M & LILIANA B 1966 ERNST TERR UNION, N J 1966 ERNST TERR	14900 21300 07083 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		02/04/19 19 1 P001 CK 3749367972		1,755.43	0.00	8,959.60
		05/03/19 19 2 P001 CK		1,755.43	0.00	7,204.17
		08/02/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		11/11/19 19 4 P001 CK 3769231304		1,771.72	0.00	3,571.68
		01/31/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
2210 19	AMBROISE, DIEUDONNE 1962 ERNST TERR UNION, NJ 1962 ERNST TERR	14900 27100 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
2210 20	ESPINAL, ANDRES & MARIA 1958 ERNST TERR UNION, NJ 1958 ERNST TERR	14900 22500 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03

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2210 21	FHB HOLDINGS III LLC 1956 ERNST TERR UNION, NJ 1956 ERNST TERR	14900 23900 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		05/06/19 19 2 P001 CK 580		1,881.51	0.00	7,721.58
		07/30/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		Per Diem Interest:			67.32	5,794.48
2210 22	MURPHY-BROWN, LOLANDA L 1325 OXFORD LA UNION, NJ 1325 OXFORD LA	21100 26300 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2210 23	BRODEAN, RICHARD A 1319 OXFORD LA UNION, NJ 1319 OXFORD LA	21100 25100 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		01/31/19 19 1 P001 CK 3749020569		2,240.36	0.00	11,434.62
		05/01/19 19 2 P001 CK 3757252220		2,240.35	0.00	9,194.27
		08/15/19 19 3 P001 CK 3763851034		2,374.80	10.79	6,819.47
		10/31/19 19 4 P001 CK 3768524047		2,261.14	0.00	4,558.33
		02/03/20 20 1 P001 CR 3774632270		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2210 24	GALEMA, CUPERTINO S & MARICHU 1315 OXFORD LA UNION, NJ 1315 OXFORD LA	21200 29300 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
2210 25	IDROVO, MIGUEL A & MARIANA N 1311 OXFORD LA UNION, NJ 1311 OXFORD LA	20600 32700 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		03/25/19 19 2 JHR Homestead Credi		243.34-	0.00	12,948.55
		04/30/19 19 2 P001 CK		2,341.31	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48

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2210	25	IDROVO, MIGUEL A & MARIANA N	Continued			
		08/07/19 19	4 JHR Homestead Credi	243.34-	0.00	7,624.14
		11/06/19 19	4 P001 CK	2,365.29	0.00	5,258.85
		02/04/20 20	1 P001 CK	2,629.43	0.00	2,629.42
			Per Diem Interest:		0.00	2,629.42
2210	26	LASTRES, FERNANDO	20600			0.00
		1305 OXFORD LA	00672 24200	4,382.57	2,302.83	
		UNION, NJ	07083 0	4,382.55	2,192.62	13,260.57
		1305 OXFORD LA	2 44800 0.00			13,260.57
		02/06/19 19	1 P001 CK	2,172.47	0.00	11,088.10
		05/02/19 19	2 P001 CK	2,172.46	0.00	8,915.64
		07/25/19 19	3 P001 CK	2,302.83	0.00	6,612.81
		10/23/19 19	4 P001 CK	2,192.62	0.00	4,420.19
		01/27/20 20	1 P001 CK	2,210.10	0.00	2,210.09
			Per Diem Interest:		0.00	2,210.09
2210	27	OYEBOLA, BAMIDELE	21200			0.00
		1301 OXFORD LA	00660 26900	4,705.39	2,472.46	
		UNION, NJ	07083 0	4,705.38	2,354.13	14,237.36
		1301 OXFORD LA	2 48100 0.00			14,237.36
		02/04/19 19	1 P001 CK	2,332.49	0.00	11,904.87
		04/30/19 19	2 P001 CK	2,332.49	0.00	9,572.38
		07/22/19 19	3 P001 CK	2,472.46	0.00	7,099.92
		10/07/19 19	4 P001 CK	2,354.13	0.00	4,745.79
			Per Diem Interest:		10.00	4,755.79
2210	28	VERNON, RAQUEL	20600			0.00
		320 S HARRISON ST APT 19E	23400	4,304.30	2,261.71	
		E ORANGE, NJ	07018 0	4,304.30	2,153.47	13,023.78
		1295 OXFORD LA	2 44000 0.00			13,023.78
		02/04/19 19	1 P001 CK	2,133.67	0.00	10,890.11
		04/30/19 19	2 P001 CK	2,133.67	0.00	8,756.44
		08/09/19 19	3 P001 CK	2,261.71	0.00	6,494.73
		11/06/19 19	4 P001 CK	2,153.47	0.00	4,341.26
		02/04/20 20	1 P001 CK	2,170.63	0.00	2,170.63
			Per Diem Interest:		0.00	2,170.63
2210	29	MORALES, HUGO	20500			0.00
		1291 OXFORD LA	26300	4,578.21	2,405.64	
		UNION, NJ	07083 0	4,578.21	2,290.50	13,852.56
		1291 OXFORD LA	2 46800 0.00			13,852.56
		01/30/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		04/29/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		07/30/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		10/28/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		02/04/20 20	1 P001 CK	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76

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2210 30	WOLANSKY, JOSEPH & BARBARA 1287 OXFORD LA UNION, NJ 1287 OXFORD LA	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/08/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/14/19 19 2 P001 CK		2,143.37	8.51	8,796.25
		08/16/19 19 3 P001 CK		2,271.99	12.95	6,524.26
		11/18/19 19 4 P001 CK		2,163.26	11.31	4,361.00
		Per Diem Interest:			8.75	4,369.75
2210 31	HAUTEA, JOSE MA & CHAYDOLEH G 1283 OXFORD LA UNION, NJ 1283 OXFORD LA	21500 32000 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/07/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		05/07/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/30/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		01/28/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
2210 32	REGALADO,MARTIN - PALACIOS,CAROLINA 1954 MARIANNE WAY UNION, NJ 1954 MARIANNE WAY	21800 56600 07083 0 2 78400	0.00	7,669.49 7,669.48	4,029.96 3,837.08	0.00 23,206.01 23,206.01
		02/07/19 19 1 P001 CK		3,801.82	0.00	19,404.19
		05/06/19 19 2 P001 CK		3,801.81	0.00	15,602.38
		07/03/19 19 3 P001 CK		4,029.96	0.00	11,572.42
		11/06/19 19 4 P001 CK		3,837.08	0.00	7,735.34
		02/04/20 20 1 P001 CK		3,867.67	0.00	3,867.67
		Per Diem Interest:			0.00	3,867.67
2210 33	BARBER, G - TESORO, G 1958 MARIANNE WAY UNION, NJ 1958 MARIANNE WAY	20600 28900 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
2210 34	NOY, BLANCA 16642 TUDOR GROVE DR ORLANDO, FL 1962 MARIANNE WAY	20800 29500 32828 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/05/19 19 1 P001 CK 3749411602		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK 3757073325		2,439.17	0.00	10,010.20
		07/18/19 19 3 P001 CK		2,585.55	0.00	7,424.65

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2210	34	NOY, BLANCA		Continued		
		10/16/19 19	4 P001 CK	2,461.80	0.00	4,962.85
		01/27/20 20	1 P001 CK	2,481.43	0.00	2,481.42
				Per Diem Interest:	0.00	2,481.42
2210	FONSECA, VICTOR J	20600				0.00
35	1966 MARIANNE WAY	00597 28600		4,711.16	2,630.84	
	UNION, NJ	07083 0		4,711.16	2,509.80	14,562.96
	1966 MARIANNE WAY	2 49200 0.00				14,562.96
		02/04/19 19	1 P001 CK	2,284.00	0.00	12,278.96
		04/30/19 19	2 P001 CK	2,284.00	0.00	9,994.96
		08/09/19 19	3 P001 CK	2,630.84	0.00	7,364.12
		11/06/19 19	4 P001 CK	2,509.80	0.00	4,854.32
		02/04/20 20	1 P001 CK	2,427.16	0.00	2,427.16
				Per Diem Interest:	0.00	2,427.16
2210	BOATENG, HENRY	20600				0.00
36	1972 MARIANNE WAY	00660 26700		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	1972 MARIANNE WAY	2 47300 0.00				14,000.57
		02/04/19 19	1 P001 CK	2,293.70	0.00	11,706.87
		04/30/19 19	2 P001 CK	2,293.69	0.00	9,413.18
		08/09/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		11/06/19 19	4 P001 CK	2,314.98	0.00	4,666.86
		02/04/20 20	1 P001 CK	2,333.43	0.00	2,333.43
				Per Diem Interest:	0.00	2,333.43
2210	JARQUIN, MELIZA	20400				0.00
37	1976 MARIANNE WAY	01516 26500		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	1976 MARIANNE WAY	2 46900 0.00				13,882.17
		02/04/19 19	1 P001 CK	2,274.30	0.00	11,607.87
		04/30/19 19	2 P001 CK	2,274.30	0.00	9,333.57
		08/09/19 19	3 P001 CK	2,410.78	0.00	6,922.79
		11/06/19 19	4 P001 CK	2,295.40	0.00	4,627.39
		02/04/20 20	1 P001 CK	2,313.70	0.00	2,313.69
				Per Diem Interest:	0.00	2,313.69
2210	CHEN HOUNG-SHING & SHE-HONG	20400				0.00
38	1980 MARIANNE WAY	29200		4,852.13	2,549.56	
	UNION, NJ	07083 0		4,852.12	2,427.55	14,681.36
	1980 MARIANNE WAY	2 49600 0.00				14,681.36
		01/22/19 19	1 P001 CK	2,405.23	0.00	12,276.13
		03/25/19 19	2 JHR Homestead Credi	395.34-	0.00	11,880.79
		04/22/19 19	2 P001 CK	2,009.89	0.00	9,870.90
		08/01/19 19	3 P001 CK	2,549.56	0.00	7,321.34
		08/07/19 19	4 JHR Homestead Credi	345.34-	0.00	6,976.00
		10/16/19 19	4 P001 CK	2,082.21	0.00	4,893.79
		02/03/20 20	1 P001 CK	2,446.90	0.00	2,446.89
				Per Diem Interest:	0.00	2,446.89

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2210 39	PRIOR, CARLOS M & MARIA G 1984 MARIANNE WAY UNION, N.J. 1984 MARIANNE WAY	20400 30900 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/08/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	12,339.71
		05/09/19 19 2 P001 CK		2,130.49	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		357.18-	0.00	7,215.09
		11/07/19 19 4 P001 CK		2,153.57	0.00	5,061.52
		02/06/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
2210 40	LIMA, TRACY K - NASCIMENTO, KALINKA 1988 MARIANNE WAY UNION, NJ 1988 MARIANNE WAY	20500 33200 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		12/17/18 19 1 J063		527.47-	0.00	15,367.46
		02/01/19 19 1 P001 CK		2,076.58	0.00	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/07/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/06/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/10/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
2210 41	WEICHERT JAMES M PO BOX 442 NEW VERNON, N J 1307 STUYVESANT AVE	39000 27900 07976 0 4A 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		02/04/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		04/30/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		07/29/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		10/29/19 19 4 P001 CK		3,274.25	0.00	6,600.69
		02/06/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
2211 1	TABORELL, ARTHUR 1879 BERKSHIRE DR UNION, NJ 1879 BERKSHIRE DR	21100 VT001 29500 07083 0 2 50600	500.00	4,824.95 4,824.94	2,538.47 2,413.99	0.00 14,602.35 14,602.35
		02/08/19 19 1 P001 CK		2,391.22	0.00	12,211.13
		05/02/19 19 2 P001 CK		2,391.22	0.00	9,819.91
		07/26/19 19 3 P001 CK		2,538.47	0.00	7,281.44
		11/06/19 19 4 P001 CK		2,413.99	0.00	4,867.45
		02/07/20 20 1 P001 CK		2,433.73	0.00	2,433.72
		Per Diem Interest:			0.00	2,433.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2211 3	SERNA, MONICA 1871 BERKSHIRE DR UNION, NJ 1871 BERKSHIRE DR	21100 00672 35400 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/04/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/30/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		06/04/19 19 3 P001 CK 7897		2,904.24	0.00	8,339.83
		06/04/19 19 4 P001 CK 7897		95.76	0.00	8,244.07
		11/06/19 19 4 P001 CK		2,669.49	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
2211 4	STUCKEY, DEBRA 1867 BERKSHIRE DR UNION, NJ 1867 BERKSHIRE DR	20500 27500 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
2211 5	MIRANDA, NELSON A & MICHELLE B 1863 BERKSHIRE DR UNION NJ 1863 BERKSHIRE DR	20500 00660 25300 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		06/07/19 19 4 P001 CK wire		13.62	0.00	6,746.80
		11/06/19 19 4 P001 CK		2,227.94	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
2211 6	PHILEMON, JOSEPH 1857 BERKSHIRE DR UNION, NJ 1857 BERKSHIRE DR	20500 00660 26300 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2211 7	ROMANO, JOHN J 1845 BERKSHIRE DR UNION, N.J. 1845 BERKSHIRE DR	23600 23400 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/06/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/15/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/23/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/23/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/07/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2211 8	CADICHON, WILFRID & MARIE SUZE 1854 PILGRIM WAY UNION, NJ 1854 PILGRIM WAY	21000 24000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		05/13/19 19 2 P001 CS		0.00	8.09	11,137.61
		05/13/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/13/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/07/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2211 9	CUELLAR, FAUBRICIO A & ANDREA L 1858 PILGRIM WAY UNION, NJ 1858 PILGRIM WAY	20500 32800 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
2211 10	DAMIAO, PEDRO O - WALTON, FAHEEMAH A 1862 PILGRIM WAY UNION, NJ 1862 PILGRIM WAY	20500 24800 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2211 11	BONIFACIO, JEREMIAH & JAVIER, HANNAH 1868 PILGRIM WAY UNION, NJ 1868 PILGRIM WAY	20500 29000 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/01/19 19 1 P001 CK		2,400.38	0.00	12,251.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2211	11	BONIFACIO, JEREMIAH & JAVIER, HANNAH	Continued			
		04/25/19 19	2 P001 CK	2,400.38	0.00	9,851.00
		07/11/19 19	3 P001 CK	2,544.43	0.00	7,306.57
		10/23/19 19	4 P001 CK	2,422.65	0.00	4,883.92
		01/27/20 20	1 P001 CK	2,441.96	0.00	2,441.96
			Per Diem Interest:		0.00	2,441.96
2211	12	JOHNSON, CAROL FAYE	20500			0.00
		1872 PILGRIM WAY	00660 27900	4,734.74	2,487.88	
		UNION, NJ	07083 0	4,734.73	2,368.81	14,326.16
		1872 PILGRIM WAY	2 48400 0.00			14,326.16
		02/06/19 19	1 P001 CK	2,347.04	0.00	11,979.12
		05/02/19 19	2 P001 CK	2,347.04	0.00	9,632.08
		07/25/19 19	3 P001 CK	2,487.88	0.00	7,144.20
		10/23/19 19	4 P001 CK	2,368.81	0.00	4,775.39
		01/27/20 20	1 P001 CK	2,387.70	0.00	2,387.69
			Per Diem Interest:		0.00	2,387.69
2211	13	OLIVEIRA, BRUNO M-MUNOZ, ANA M	20500			0.00
		1876 PILGRIM WAY	27400	4,685.82	2,462.18	
		UNION, NJ	07083 0	4,685.82	2,344.35	14,178.17
		1876 PILGRIM WAY	2 47900 0.00			14,178.17
		01/30/19 19	1 P001 CK	2,322.79	0.00	11,855.38
		04/29/19 19	2 P001 CK	2,322.79	0.00	9,532.59
		07/30/19 19	3 P001 CK	2,462.18	0.00	7,070.41
		10/28/19 19	4 P001 CK	2,344.35	0.00	4,726.06
		02/04/20 20	1 P001 CK	2,363.03	0.00	2,363.03
			Per Diem Interest:		0.00	2,363.03
2211	14	BRIGHT, ROHAN & SIMONE	20600			0.00
		1324 OXFORD LA	29400	4,891.26	2,570.13	
		UNION, NJ	07083 0	4,891.24	2,447.12	14,799.75
		1324 OXFORD LA	2 50000 0.00			14,799.75
		02/04/19 19	1 P001 CK	2,424.63	0.00	12,375.12
		04/30/19 19	2 P001 CK	2,424.62	0.00	9,950.50
		08/09/19 19	3 P001 CK	2,570.13	0.00	7,380.37
		11/06/19 19	4 P001 CK	2,447.12	0.00	4,933.25
		02/04/20 20	1 P001 CK	2,466.63	0.00	2,466.62
			Per Diem Interest:		0.00	2,466.62
2212	1	DENNIS, PATRICK & VIRGINIA	22300			0.00
		1296 OXFORD LA	00672 33400	5,448.86	2,863.12	
		UNION, NJ	07083 0	5,448.85	2,726.09	16,486.92
		1296 OXFORD LA	2 55700 0.00			16,486.92
		02/01/19 19	1 P001 CK	2,701.04	0.00	13,785.88
		05/01/19 19	2 P001 CK	2,701.03	0.00	11,084.85
		07/31/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		11/01/19 19	4 P001 CK	2,726.09	0.00	5,495.64
		02/04/20 20	1 P001 CK	2,747.82	0.00	2,747.82
			Per Diem Interest:		0.00	2,747.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2212 2	MESSINA, STEVEN & RENEE 1875 QUAKER WAY UNION, N.J. 1875 QUAKER WAY	20600 00660 24200 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2212 3	TRUONG, HAU HOA 1871 QUAKER WAY UNION, NJ 1871 QUAKER WAY	20600 00660 26300 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2212 4	KLEINATLAND, DORIS A 1867 QUAKER WAY UNION, NJ 1867 QUAKER WAY	20600 23700 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		01/31/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	10,655.93
		04/30/19 19 2 P001 CK		1,839.79	0.00	8,816.14
		07/30/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		10/31/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		01/31/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2212 5	BAZILE, FARRAH 1863 QUAKER WAY UNION, NJ 1863 QUAKER WAY	20600 00672 24500 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/01/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/25/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/11/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/23/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/27/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2212 6	KIDD, ERIC & JENNIFER 1857 QUAKER WAY UNION, NJ 1857 QUAKER WAY	21200 24800 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2212 7	VAN DER VEKEN, FRANK & JANICE 1853 QUAKER WAY UNION, NJ 1853 QUAKER WAY	21200 30200 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/11/19 19 1 P001 CK 3749936520		2,492.52	0.00	12,721.62
		02/11/19 19 2 P001 CK 3749936520		9.13	0.00	12,712.49
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	12,354.62
		05/10/19 19 2 P001 CK 3757926148		2,125.51	0.00	10,229.11
		08/12/19 19 3 P001 CK 3763641473		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	7,229.15
		11/06/19 19 4 P001 CK 3768957385		2,157.77	0.00	5,071.38
		02/10/20 20 1 P001 CK 3775191491		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
2212 8	VAN DER VEKEN, FRANK & JANICE 1845 QUAKER WAY UNION, NJ 1845 QUAKER WAY	21200 26000 00660 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2212 9	MURPHY, JAMES L & BETTY JANE 1841 QUAKER WAY UNION, NJ 1841 QUAKER WAY	20500 30400 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/21/19 19 1 P001 CK		2,468.27	16.35	12,597.88
		05/06/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/15/19 19 3 P001 CK		2,616.39	12.48	7,513.22
		11/04/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/10/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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2212 10	CLAWSON, CRAIG & LINDA 1837 QUAKER WAY UNION, N.J. 1837 QUAKER WAY			20700 00660 07083 2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2212	14	OLIVEIRA, ANTONIO J & OFELIA C	Continued			
		07/31/19 19 3 P001 CK 3762936538		2,410.78	0.00	6,922.79
		10/31/19 19 4 P001 CK 3768521931		2,295.40	0.00	4,627.39
		02/06/20 20 1 P001 CK 3775045445		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2212	16	GANESH, ANDY & SHAMEEMA	20600			0.00
		1809 QUAKER WAY	30000	4,949.95	2,600.97	
		UNION, NJ	07083 0	4,949.94	2,476.49	14,977.35
		1809 QUAKER WAY	2 50600 0.00			14,977.35
		02/04/19 19 1 P001 CK 3749294751		2,453.72	0.00	12,523.63
		04/22/19 19 2 P001 CK 3756054862		2,453.72	0.00	10,069.91
		08/01/19 19 3 P001 CK 3762986261		2,600.97	0.00	7,468.94
		11/08/19 19 4 P001 CK 3769099271		2,476.49	0.00	4,992.45
		Per Diem Interest:			10.81	5,003.26
2212	17	BARROS, DONZILIO N & CHRISTINE M	20600			0.00
		1805 QUAKER WAY	25600	4,519.53	2,374.80	
		UNION, NJ	07083 0	4,519.51	2,261.14	13,674.98
		1805 QUAKER WAY	2 46200 0.00			13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		05/01/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/31/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/01/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/31/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2212	18	LEKAS, SANDRA L	21200			0.00
		1801 QUAKER WAY	31400	5,145.60	2,703.77	
		UNION, N J	07083 0	5,145.59	2,574.38	15,569.34
		1801 QUAKER WAY	2 52600 0.00			15,569.34
		01/24/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		416.22-	0.00	12,602.41
		04/24/19 19 2 P001 CK		2,134.48	0.00	10,467.93
		07/24/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		10/11/19 19 4 P001 CK		2,208.15	0.00	5,189.78
		01/29/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
2212	19	LAWSON, KENNETH & CHERYL	22000			0.00
		1800 BERKSHIRE DR	00660 27000	4,793.44	2,518.72	
		UNION, NJ	07083 0	4,793.42	2,398.18	14,503.76
		1800 BERKSHIRE DR	2 49000 0.00			14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2212 20	ROYER, GLENFORD & ALISON BROWN 1804 BERKSHIRE DR UNION, NJ 1804 BERKSHIRE DR	20600 29600 07083 0 2 50200	0.00	4,741.10 4,741.09	2,750.13 2,626.64	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,264.60	0.00	12,594.36
		04/30/19 19 2 P001 CK		2,264.60	0.00	10,329.76
		08/09/19 19 3 P001 CK		2,750.13	0.00	7,579.63
		11/06/19 19 4 P001 CK		2,626.64	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
2212 21	DUVESTIL, SERGOT & MAGALIE 1806 BERKSHIRE DR UNION, NJ 1806 BERKSHIRE DR	20600 28100 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
2212 22	ANTUNES, MANUAL A - GROSS, PATRICIA 1808 BERKSHIRE DR UNION, N J 1808 BERKSHIRE DR	20600 30600 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/08/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		05/06/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/07/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/07/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/06/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
2212 23	GONZALEZ, ROBERTO & MARSHA 1814 BERKSHIRE DR UNION, NJ 1814 BERKSHIRE DR	20600 27100 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2212 24	STEPHEN, ERIC & KETTLY S 1818 BERKSHIRE DR UNION, NJ 1818 BERKSHIRE DR	20600 27700 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18

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2212	24	STEPHEN, ERIC & KETTLY S	Continued			
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2212	25	BUFANIO, INES RIOS	20600			0.00
		1822 BERKSHIRE DR	32600	5,204.29	2,734.62	
		UNION, NJ	07083 0	5,204.29	2,603.74	15,746.94
		1822 BERKSHIRE DR	2 53200 0.00			15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
2212	26	BENN-MORRISON, CECIL & YONETTE	21000			0.00
		1824 BERKSHIRE DR	00660 28200	4,812.99	2,529.01	
		UNION, NJ	07083 0	4,812.99	2,407.97	14,562.96
		1824 BERKSHIRE DR	2 49200 0.00			14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2212	27	ROHOMAN, CHRISTOPHER M	21200			0.00
		1828 BERKSHIRE DR	00660 28300	4,842.34	2,544.43	
		UNION, NJ	07083 0	4,842.34	2,422.65	14,651.76
		1828 BERKSHIRE DR	2 49500 0.00			14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
2212	28	DESA FAMILY LIVING TRUST	20600			0.00
		10515 7TH ST NORTH	35300	5,468.42	2,873.40	
		NAPLES, FL	34108 0	5,468.42	2,735.89	16,546.13
		1832 BERKSHIRE DR	2 55900 0.00			16,546.13
		02/13/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		05/07/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/13/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/13/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/11/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69

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2212 29	GRANT, SABRIYA S-VICENTE, ANTONIO A 1836 BERKSHIRE DR UNION, NJ 1836 BERKSHIRE DR	21500 00660 26200 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2212 30	SEMEDO, PEDRO & ALVES, MICHELLE 1840 BERKSHIRE DR UNION, NJ 1840 BERKSHIRE DR	21100 31000 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		05/02/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/31/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/04/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/03/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
2212 31	BERTOZZI, ALEXANDRE & ROCHA, NEUZA 1856 BERKSHIRE DR UNION, NJ 1856 BERKSHIRE DR	21500 26800 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2212 32	ROMERO, GILBERTO & ROMERO, YADIRA 1860 BERKSHIRE DR UNION, NJ 1860 BERKSHIRE DR	21700 31700 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		09/04/19 19 3 J083 mvd to sewer		287.42	0.00	8,169.65
		11/06/19 19 3 P001 CK		287.42	6.07	7,882.23
		11/06/19 19 4 P001 CK		2,320.03	0.00	5,562.20
		02/04/20 19 4 P001 CK		293.49	6.07	5,268.71
		02/04/20 20 1 P001 CK		2,334.80	0.00	2,933.91
		Per Diem Interest:			0.87	2,934.78

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2212 33	SANGSTER, CLIFFORD 1866 BERKSHIRE DR UNION, NJ 1866 BERKSHIRE DR	20600 38300 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
2212 34	BASHFORD, CURTIS & AMANDA 1870 BERKSHIRE DR UNION, NJ 1870 BERKSHIRE DR	21200 38100 07083 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		01/31/19 19 1 P001 CK 3749039656		2,875.61	0.00	14,676.90
		05/01/19 19 2 P001 CK 3757253073		2,875.60	0.00	11,801.30
		08/02/19 19 3 P001 CK 3763062354		3,048.17	0.00	8,753.13
		11/04/19 19 4 P001 CK 3768780260		2,902.29	0.00	5,850.84
		02/04/20 20 1 P001 CK 3774814984		2,925.42	0.00	2,925.42
		Per Diem Interest:			0.00	2,925.42
2212 35	BERNOT, DAVID C 1876 BERKSHIRE DR UNION, NJ 1876 BERKSHIRE DR	21700 34500 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		01/29/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/02/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		10/31/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		01/31/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
2212 36	OVINCY, LUCKNIE & DAVILUS, JEAN S 1300 OXFORD LA UNION, NJ 1300 OXFORD LA	21700 35600 00660 0 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/09/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
2213 1	MURRAY, LEWISTON & MELISSA 1317 OAKLAND AVE UNION, NJ 1317 OAKLAND AVE	20300 27900 01516 0 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/15/19 19 2 P001 CK		2,337.34	0.00	9,592.29

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2213	1	MURRAY, LEWISTON & MELISSA	Continued			
		07/25/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
2213	2	HERNANDEZ, MOISES & TINA M	20500			0.00
		1315 OAKLAND AVE	27900	4,734.74	2,487.88	
		UNION, NJ	07083 0	4,734.73	2,368.81	14,326.16
		1315 OAKLAND AVE	2 48400 0.00			14,326.16
		02/01/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/25/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/11/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/23/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/27/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2213	3	SOOKDEO, GLENON C & ANN R	21200			0.00
		1311 OAKLAND AVE	30300	5,038.00	2,647.23	
		UNION, N.J.	07083 0	5,037.98	2,520.54	15,243.75
		1311 OAKLAND AVE	2 51500 0.00			15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/29/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		07/30/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		10/28/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
2213	4	CAMMON, BRENAE	22000			0.00
		1307 OAKLAND AVE	00597 22600	4,363.00	2,292.55	
		UNION, NJ	07083 0	4,362.99	2,182.84	13,201.38
		1307 OAKLAND AVE	2 44600 0.00			13,201.38
		02/06/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/02/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		05/02/19 19 2 P001 CK		2,162.76	0.00	6,713.09
		05/23/19 19 2 J063		2,162.76	0.00	8,875.85
		05/23/19 19 3 J063		2,162.76-	0.00	6,713.09
		07/25/19 19 3 P001 CK		129.79	0.00	6,583.30
		09/25/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		09/25/19 20 1 P001 CK		109.71	0.00	4,290.75
		Per Diem Interest:			8.17	4,298.92
2213	5	DELEONARDO, WILLIAM F	21200			0.00
		1785 COLGATE PL	35900	5,585.82	2,935.08	
		UNION, NJ	07083 0	5,585.80	2,794.61	16,901.31
		1785 COLGATE PL	2 57100 0.00			16,901.31
		01/07/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/22/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		07/29/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		10/28/19 19 4 P001 CK		2,794.61	0.00	5,633.77

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2213	5	DELEONARDO, WILLIAM F	Continued			
		01/16/20 20 1 P001 CK		2,816.89	0.00	2,816.88
				Per Diem Interest:	0.00	2,816.88
2213 6	CHICOMA, ALEJANDRO - PEREZ, JEDARLYN 1781 COLGATE PL UNION, NJ 1781 COLGATE PL	21500 35900 07083 0 2 57400 0.00		5,556.97 5,556.96	3,008.70 2,867.48	0.00 16,990.11 16,990.11
		02/04/19 19 1 P001 CK		2,725.28	0.00	14,264.83
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,539.55
		08/09/19 19 3 P001 CK		3,008.70	0.00	8,530.85
		11/06/19 19 4 P001 CK		2,867.48	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
				Per Diem Interest:	0.00	2,831.68
2213 7	BARRERA, WILLIAM - BARRERA, PAMELA 1777 COLGATE PL UNION, NJ 1777 COLGATE PL	21300 33700 07083 0 2 55000 0.00		5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
2213 8	PATEL, ATUL & ILA 1773 COLGATE PL UNION, NJ 1773 COLGATE PL	21300 34400 07083 0 2 55700 0.00		5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/05/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		05/28/19 19 2 P001 CK		2,701.03	25.21	11,084.85
		05/28/19 19 3 P001 CK		7.48	0.00	11,077.37
		08/05/19 19 3 P001 CK		2,863.12	0.00	8,214.25
		08/08/19 19 3 J063 move overpay		7.48	0.00	8,221.73
		08/08/19 19 4 J063 move overpay		7.48-	0.00	8,214.25
		11/06/19 19 4 P001 CK		2,718.61	0.00	5,495.64
		02/05/20 20 1 P001 CK		2,747.82	0.00	2,747.82
				Per Diem Interest:	0.00	2,747.82
2213 9	SICKELS, DANIEL A 1769 COLGATE PL UNION, NJ 1769 COLGATE PL	21300 VT001 33200 07083 0 2 54500 500.00		5,206.48 5,206.46	2,738.94 2,604.86	0.00 15,756.74 15,756.74
		01/25/19 19 1 P001 CK		2,580.35	0.00	13,176.39
		03/25/19 19 2 JHR Homestead Credi		404.45-	0.00	12,771.94
		04/24/19 19 2 P001 CK		2,175.89	0.00	10,596.05
		07/26/19 19 3 P001 CK 821		738.94	0.00	9,857.11
		07/26/19 19 3 P001 CK 121		2,000.00	0.00	7,857.11
		08/07/19 19 4 JHR Homestead Credi		354.46-	0.00	7,502.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2213	9	SICKELS, DANIEL A	Continued			
		10/24/19 19 4 P001 CK		2,250.40	0.00	5,252.25
		01/27/20 20 1 P001 CK		2,626.13	0.00	2,626.12
		Per Diem Interest:			0.00	2,626.12
2213 10	CORREA, DIEGO & MARIA 1765 COLGATE PL UNION, NJ 1765 COLGATE PL	21300 00660 32800 07083 0 2 54100 0.00		5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
2213 11	CORTEZ, ROSA 1759 COLGATE PL UNION, NJ 1759 COLGATE PL	21300 SC001 37100 07083 0 2 58400 500.00		5,587.99 5,587.98	2,939.41 2,795.73	0.00 16,911.11 16,911.11
		04/09/19 19 1 P001 CK		0.00	92.78	16,911.11
		05/23/19 19 1 P001 CK 2721		0.00	60.93	16,911.11
		05/30/19 19 1 P001 CK		0.00	8.31	16,911.11
		05/23/19 19 2 P001 CK 2721		0.00	30.46	16,911.11
		05/30/19 19 2 P001 CK		0.00	8.31	16,911.11
		12/31/19 19 4 J076		729.43	0.00	17,640.54
		Per Diem Interest:			1,184.86	18,825.40
2213 12	SUMMERS, JAMES D & REGINA E 1755 COLGATE PL UNION, NJ 1755 COLGATE PL	21300 00672 31700 07083 0 2 53000 0.00		5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/25/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/11/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/27/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
2213 13	SILVERS, MURIEL C/O PMB #203 8983 OKEECHOBEE BLVD,#202 WEST PALM BEACH, FL 1751 COLGATE PL	21300 WD001 35400 33411 0 2 56700 500.00		5,421.69 5,421.67	2,852.02 2,712.54	0.00 16,407.92 16,407.92
		02/05/19 19 1 P001 CK		2,687.03	0.00	13,720.89
		05/03/19 19 2 P001 CK		2,687.02	0.00	11,033.87
		08/08/19 19 3 P001 CK		2,852.02	0.00	8,181.85
		11/01/19 19 4 P001 CK		2,712.54	0.00	5,469.31
		02/05/20 20 1 P001 CK		2,734.66	0.00	2,734.65
		Per Diem Interest:			0.00	2,734.65

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2213 14	JOHNSON, EDWARD B IV & STACEY E 1747 COLGATE PL UNION, NJ 1747 COLGATE PL	21500 31700 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
2213 15	QUIN, MICHAEL C & MARY ANN 1743 COLGATE PL UNION, NJ 1743 COLGATE PL	21900 30600 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/01/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/25/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/11/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		10/23/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		01/27/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
2213 16	KNOWLES, CANDYCE - MOREAU, MARCEL 1320 AMHERST AVE UNION, NJ 1320 AMHERST AVE	21200 21400 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2213 17	SMITH, THOMAS & MICHELE B 1326 AMHERST AVE UNION, NJ 1326 AMHERST AVE	18400 29000 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2213 18	GARRISON, KATHLEEN 1332 AMHERST AVE UNION, NJ 1330 AMHERST AVE	18900 18200 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		01/29/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/23/19 19 2 P001 CK		1,799.07	0.00	7,383.26

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2213	18	GARRISON, KATHLEEN	Continued			
		07/11/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		10/29/19 19	4 P001 CK	1,815.76	0.00	3,660.47
		02/04/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23
2213	PANFORD, TERESA - CERVERA, CASTOR E	18500				0.00
19	1336 AMHERST AVE	00672 29300		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	1336 AMHERST AVE	2 47800 0.00				14,148.56
		02/04/19 19	1 P001 CK	2,317.95	0.00	11,830.61
		04/30/19 19	2 P001 CK	2,317.94	0.00	9,512.67
		08/07/19 19	3 P001 CK 3763414654	2,457.04	0.00	7,055.63
		10/23/19 19	4 P001 CK	2,339.44	0.00	4,716.19
		01/27/20 20	1 P001 CK	2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09
2213	STIERMAN, SHARON	18500 SS001				0.00
20	1340 AMHERST AVE	27700		4,394.53	2,312.30	
	UNION, NJ	07083 0		4,394.51	2,198.64	13,299.98
	1340 AMHERST AVE	2 46200 500.00				13,299.98
		01/10/19 19	1 P001 CK	2,177.86	0.00	11,122.12
		03/25/19 19	2 JHR Homestead Credi	359.16-	0.00	10,762.96
		05/08/19 19	2 P001 CK	1,818.69	0.00	8,944.27
		07/30/19 19	3 P001 CK	2,312.30	0.00	6,631.97
		08/07/19 19	4 JHR Homestead Credi	309.17-	0.00	6,322.80
		10/22/19 19	4 P001 CK	1,889.47	0.00	4,433.33
		01/22/20 20	1 P001 CK	2,216.67	0.00	2,216.66
			Per Diem Interest:		0.00	2,216.66
2213	CHAPMAN-WOODLEY, LINDA	20300				0.00
21	1344 AMHERST AVE	23500		4,284.75	2,251.43	
	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	1344 AMHERST AVE	2 43800 0.00				12,964.58
		01/10/19 19	1 P001 CK	2,123.98	0.00	10,840.60
		04/12/19 19	2 P001 CK	2,123.97	0.00	8,716.63
		07/24/19 19	3 P001 CK	2,251.43	0.00	6,465.20
		10/17/19 19	4 P001 CK	2,143.67	0.00	4,321.53
		01/06/20 20	1 P001 CK	2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
2213	BELL, CHRISTINA	21700				0.00
22	1350 AMHERST AVE	00660 18300		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	1350 AMHERST AVE	2 40000 0.00				11,839.80
		02/04/19 19	1 P001 CK	1,939.70	0.00	9,900.10
		04/30/19 19	2 P001 CK	1,939.70	0.00	7,960.40
		08/09/19 19	3 P001 CK	2,056.10	0.00	5,904.30
		11/06/19 19	4 P001 CK	1,957.70	0.00	3,946.60
		02/04/20 20	1 P001 CK	1,973.30	0.00	1,973.30

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2213	22	BELL, CHRISTINA	Continued			
			Per Diem Interest:		0.00	1,973.30
2213	23	DOWNER, MARJORIE 1730 UNION AVE UNION, NJ 1730 UNION AVE	22700 00660 24400 07083 0 2 47100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	4,607.56 4,607.56 2,284.00 2,284.00 2,421.06 2,305.18 2,323.56 Per Diem Interest:	2,421.06 2,305.18 0.00 0.00 0.00 0.00 0.00	0.00 13,941.36 13,941.36 11,657.36 9,373.36 6,952.30 4,647.12 2,323.56 2,323.56
2213	24	CHIPI, EDUARDO - MORENO, LAZARA 1734 UNION AVE UNION, NJ 1734 UNION AVE	22500 00672 31100 07083 0 2 53600 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK	5,243.43 5,243.42 2,599.20 2,599.20 2,755.17 2,623.32 2,644.23 Per Diem Interest:	2,755.17 2,623.32 0.00 0.00 0.00 0.00 0.00	0.00 15,865.34 15,865.34 13,266.14 10,666.94 7,911.77 5,288.45 2,644.22 2,644.22
2213	25	GREVIOUS, JANICE E 1748 UNION AVE UNION, NJ 1748 UNION AVE	22100 00672 27200 07083 0 2 49300 0.00 02/11/19 19 1 P001 CK 06/03/19 19 2 P001 CK 06/18/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/10/20 20 1 P001 CK	4,822.78 4,822.77 2,390.68 2,365.76 24.92 2,534.15 2,412.86 2,432.10 Per Diem Interest:	2,534.15 2,412.86 0.00 24.92 0.00 0.00 0.00 0.00	0.00 14,592.56 14,592.56 12,201.88 9,836.12 9,811.20 7,277.05 4,864.19 2,432.09 2,432.09
2213	26	ALLAN, JAMES JR & MARGARET, TRUSTEES 1753 OAK HILL DR UNION, NJ 1753 OAK HILL DR	21500 37500 07083 0 2 59000 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 07/29/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 02/10/20 20 1 P001 CK	5,771.68 5,771.68 2,861.06 410.78- 2,450.28 3,032.75 410.79- 2,476.81 2,910.62 Per Diem Interest:	3,032.75 2,887.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,463.71 17,463.71 14,602.65 14,191.87 11,741.59 8,708.84 8,298.05 5,821.24 2,910.62 2,910.62

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2213 27	BRINKERHOFF, PHILIP T & VIRGINIA 1749 OAK HILL DR UNION, NJ 1749 OAK HILL DR	21000 WD001 39700 07083 0 2 60700 500.00		5,812.99 5,812.97	3,057.63 2,908.31	0.00 17,591.90 17,591.90
		01/31/19 19 1 P001 CK		2,881.00	0.00	14,710.90
		04/25/19 19 2 P001 CK		2,880.99	0.00	11,829.91
		07/31/19 19 3 P001 CK		3,057.63	0.00	8,772.28
		10/30/19 19 4 P001 CK		2,908.31	0.00	5,863.97
		01/29/20 20 1 P001 CK		2,931.99	0.00	2,931.98
		Per Diem Interest:			0.00	2,931.98
2213 28	ALCINDOR, PAUL - ESTRIPLET, MIRLENE 1748 OAK HILL DR UNION, NJ 1748 OAK HILL DR	21000 00660 33700 07083 0 2 54700 0.00		5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/30/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/06/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
2213 31	MANGIOLA, ANNUNZIATO 2715 LINKSIDE DR WELLINGTON, FL 1756 OAK HILL DR	23000 29800 33414 0 2 52800 0.00		5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/05/19 19 1 P001 CK 3749391771		2,560.41	0.00	13,068.12
		05/06/19 19 2 P001 CK 3757657957		2,560.40	0.00	10,507.72
		08/12/19 19 3 P001 CK 3763673232		2,714.05	0.00	7,793.67
		11/04/19 19 4 P001 CK 3768845066		2,584.16	0.00	5,209.51
		02/05/20 20 1 P001 CK 3774901160		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
2213 32	RALPH, AUDREY A 358 ELMWOOD AVE MAPLEWOOD, NJ 1760 OAK HILL DR	20300 32900 07040 0 2 53200 0.00		5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
2213 33	NGUYEN, HOANG & KHANH 1764 OAK HILL DR UNION, NJ 1764 OAK HILL DR	20300 24000 07083 0 2 44300 0.00		4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/05/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/09/19 19 2 P001 CK		2,148.22	0.00	8,816.14

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2213	33	NGUYEN, HOANG & KHANH	Continued			
		08/06/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/07/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/10/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2213	34	OSIT, FRANTZ - PHILISTIN, VIRNA	20300			0.00
		1768 OAK HILL DR	25400	4,470.61	2,349.09	
		UNION, NJ 07083 0		4,470.60	2,236.67	13,526.97
		1768 OAK HILL DR 2 45700 0.00				13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
2213	35	DA SILVA, MANUEL R & MARIA C	20100			0.00
		1772 OAK HILL DR	26700	4,578.21	2,405.64	
		UNION, NJ 07083 0		4,578.21	2,290.50	13,852.56
		1772 OAK HILL DR 2 46800 0.00				13,852.56
		01/29/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		325.84-	0.00	11,257.27
		05/01/19 19 2 P001 CK		1,943.61	0.00	9,313.66
		05/01/19 19 3 P001 CK		325.84	0.00	8,987.82
		06/21/19 19 3 P001 CK		2,079.80	0.00	6,908.02
		11/08/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2213	36	QUERQUES, RICHARD L & ANTOINETTE	20100 SC001			0.00
		1776 OAK HILL DR	31500	4,922.78	2,589.87	
		UNION, N.J. 07083 0		4,922.77	2,462.93	14,898.35
		1776 OAK HILL DR 2 51600 500.00				14,898.35
		12/14/18 19 1 P001 CK		813.24	0.00	14,085.11
		01/17/19 19 1 P001 CK		813.24	0.00	13,271.87
		02/06/19 19 1 P001 CK		813.24	0.00	12,458.63
		03/14/19 19 2 P001 CK		813.23	0.00	11,645.40
		03/25/19 19 2 JHR Homestead Credi		339.10-	0.00	11,306.30
		04/15/19 19 2 P001 CK		643.69	0.00	10,662.61
		05/06/19 19 2 P001 CK		643.69	0.00	10,018.92
		06/18/19 19 3 P001 CK		863.29	0.00	9,155.63
		07/18/19 19 3 P001 CK		863.29	0.00	8,292.34
		08/06/19 19 3 P001 CK		863.29	0.00	7,429.05
		08/07/19 19 4 JHR Homestead Credi		339.11-	0.00	7,089.94
		09/23/19 19 4 P001 CK		707.94	0.00	6,382.00
		10/15/19 19 4 P001 CK		707.94	0.00	5,674.06
		11/06/19 19 4 P001 CK		707.94	0.00	4,966.12
		01/06/20 20 1 P001 CK		827.67	0.00	4,138.45
		01/22/20 20 1 P001 CK		827.67	0.00	3,310.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2213	36	QUERQUES, RICHARD L & ANTOINETTE	Continued			
		02/06/20 20 1 P001 CK		827.72	0.00	2,483.06
				Per Diem Interest:	0.00	2,483.06
2213	BORGES, ANTONIO & SANDRA	20100				0.00
37	1782 OAK HILL DR	00660 23200		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	1782 OAK HILL DR	2 43300 0.00				12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	10,415.39
		04/30/19 19 2 P001 CK		1,798.25	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	6,089.93
		11/06/19 19 4 P001 CK		1,817.73	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
				Per Diem Interest:	0.00	2,136.10
2213	PHILISTIN, JOSUE	20100				0.00
38	1786 OAK HILL DR	26300		4,539.09	2,385.08	
	UNION, NJ	07083 0		4,539.08	2,270.92	13,734.17
	1786 OAK HILL DR	2 46400 0.00				13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/23/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
2213	PIZARRO, YAMIL O	20500				0.00
39	1788 OAK HILL DR	00660 22100		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1788 OAK HILL DR	2 42600 0.00				12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
				Per Diem Interest:	0.00	2,101.56
2214	PAEZ, LOURDES RODRIGUEZ	23000				0.00
1	1277 OAKLAND AVE	00660 28600		5,047.78	2,652.37	
	UNION, NJ	07083 0		5,047.77	2,525.43	15,273.35
	1277 OAKLAND AVE	2 51600 0.00				15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		224.30-	0.00	12,546.83
		04/30/19 19 2 P001 CK		2,277.91	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		224.30-	0.00	7,392.25
		11/06/19 19 4 P001 CK		2,301.13	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56

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2214	1	PAEZ, LOURDES RODRIGUEZ	Continued			
			Per Diem Interest:		0.00	2,545.56
2214 2	ALFAJORA, DEO C & MARIA LOURDES C 1275 OAKLAND AVE UNION, NJ 1275 OAKLAND AVE	21600 00660 31100 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		366.92-	0.00	12,676.46
		04/30/19 19 2 P001 CK		2,188.63	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,412.00
		11/06/19 19 4 P001 CK		2,212.35	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
			Per Diem Interest:		0.00	2,599.82
2214 3	MADERA, JOSE R & JOSEFINA 1787 COLUMBIA TERR UNION, NJ 1787 COLUMBIA TERR	21300 00660 40600 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/01/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		03/25/19 19 2 JHR Homestead Credi		215.48-	0.00	15,104.93
		04/25/19 19 2 P001 CK		2,786.20	0.00	12,318.73
		07/11/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		08/07/19 19 4 JHR Homestead Credi		215.49-	0.00	8,921.42
		10/23/19 19 4 P001 CK		2,814.05	0.00	6,107.37
		01/27/20 20 1 P001 CK		3,053.69	0.00	3,053.68
			Per Diem Interest:		0.00	3,053.68
2214 4	RIBEIRO, AFONSO S & GRACIETE M 1779 COLUMBIA TERR UNION, NJ 1779 COLUMBIA TERR	21300 31800 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/08/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	12,782.41
		05/10/19 19 2 P001 CK		2,214.99	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		08/07/19 19 4 JHR Homestead Credi		359.96-	0.00	7,477.99
		11/04/19 19 4 P001 CK		2,238.88	0.00	5,239.11
		02/07/20 20 1 P001 CK		2,619.56	0.00	2,619.55
			Per Diem Interest:		0.00	2,619.55
2214 5	OLAJOBI, STEPHEN & RACHEL 1775 COLUMBIA TERR UNION, NJ 1775 COLUMBIA TERR	21300 00660 33000 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51

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2214	5	OLAJOBI, STEPHEN & RACHEL	Continued			
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
				Per Diem Interest:	0.00	2,678.75
2214	6	RODRIGUEZ, JOSE & YOLANDA	21300			0.00
		1771 COLUMBIA TERR	00597 33600	5,370.60	2,822.00	
		UNION, NJ	07083 0	5,370.59	2,686.94	16,250.13
		1771 COLUMBIA TERR	2 54900 0.00			16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
				Per Diem Interest:	0.00	2,708.35
2214	7	MAIA, ANTONIO M & CIDALINA M	21000			0.00
		1763 COLUMBIA TERR	32000	5,184.74	2,724.33	
		UNION, NJ	07083 0	5,184.72	2,593.95	15,687.74
		1763 COLUMBIA TERR	2 53000 0.00			15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		05/06/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/05/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
				Per Diem Interest:	0.00	2,614.62
2214	8	SAMONTE, ALEXANDER A & LLANE S	21100			0.00
		1757 COLUMBIA TERR	00672 30700	5,067.35	2,662.65	
		UNION, N.J.	07083 0	5,067.33	2,535.21	15,332.54
		1757 COLUMBIA TERR	2 51800 0.00			15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/25/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/11/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/23/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		01/27/20 20 1 P001 CK		2,555.43	0.00	2,555.42
				Per Diem Interest:	0.00	2,555.42
2214	9	CAMP, ERIC & CELIA	20900			0.00
		1751 COLUMBIA TERR	00660 34400	5,409.73	2,842.56	
		UNION, N J	07083 0	5,409.72	2,706.52	16,368.53
		1751 COLUMBIA TERR	2 55300 0.00			16,368.53
		02/06/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		05/02/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/25/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
				Per Diem Interest:	0.00	2,728.09

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2214 10	ONUEKWUSI, PATRICK & GRACE 1747 COLUMBIA TERR UNION, NJ 1747 COLUMBIA TERR	21300 00672 34600 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
2214 11	GONZALEZ, THOMAS & LINDA P 1298 DARTMOUTH TERR UNION, NJ 1298 DARTMOUTH TERR	21800 34500 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/01/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/25/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		07/11/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		10/23/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		01/27/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
2214 12	MCINTOSH, CLIVE - BROWN, ANDREA 1304 DARTMOUTH TERR UNION, NJ 1304 DARTMOUTH TERR	21100 31300 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
2214 13	DOMAN, JOANNE MILANA 1308 DARTMOUTH TERR UNION, NJ 1308 DARTMOUTH TERR	20300 32900 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/06/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		05/07/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/08/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		06/07/19 19 4 P001 CK wire		41.97	0.00	7,810.75
		11/06/19 19 4 P001 CK		2,561.77	0.00	5,248.98
		02/11/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
2214 14	DOS SANTOS, JORGE & MARIA 1312 DARTMOUTH TERR UNION, NJ 1312 DARTMOUTH TERR	20000 30700 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/01/19 19 1 P001 CK		2,458.57	0.00	12,548.38

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2214	14	DOS SANTOS, JORGE & MARIA	Continued			
		04/25/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		07/11/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		10/23/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		01/27/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
2214	15	GALAM, MYSTICA	20900			0.00
		1318 DARTMOUTH TERR	00660 30300	5,008.65	2,631.81	
		UNION, NJ	07083 0	5,008.63	2,505.86	15,154.95
		1318 DARTMOUTH TERR	2 51200 0.00			15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		03/25/19 19 2 JHR Homestead Credi		406.48-	0.00	12,265.65
		04/30/19 19 2 P001 CK		2,076.33	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		08/07/19 19 4 JHR Homestead Credi		356.48-	0.00	7,201.03
		11/06/19 19 4 P001 CK		2,149.38	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
2214	16	ADEDIMEJI, RILWAN	22100			0.00
		1764 COLGATE PL	34900	5,576.04	2,929.94	
		UNION, NJ	07083 0	5,576.02	2,789.72	16,871.72
		1764 COLGATE PL	2 57000 0.00			16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		05/03/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/09/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/06/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
2214	17	JOHNSON, ANTHONY & CATHERINE E	22100			0.00
		1770 COLGATE PL	00672 31800	5,272.78	2,770.60	
		UNION, NJ	07083 0	5,272.76	2,638.00	15,954.14
		1770 COLGATE PL	2 53900 0.00			15,954.14
		02/01/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/25/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		07/11/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		10/23/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		01/27/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
2214	18	ADAMCZYK, MIROSLAW & HANNA	21900			0.00
		1774 COLGATE PL	33200	5,390.16	2,832.28	
		UNION, NJ	07083 0	5,390.16	2,696.72	16,309.32
		1774 COLGATE PL	2 55100 0.00			16,309.32
		02/05/19 19 1 P001 CK 3749378049		2,671.94	0.00	13,637.38
		05/20/19 19 2 P001 CK 3758488677		2,671.94	17.46	10,965.44
		07/24/19 19 3 P001 CS		2,832.28	0.00	8,133.16
		11/04/19 19 4 P001 CK 3768729562		2,696.72	0.00	5,436.44

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2214	18	ADAMCZYK, MIROSLAW & HANNA 02/03/20 20 1 P001 CK 3774650295	Continued	2,718.22	0.00	2,718.22
				Per Diem Interest:	0.00	2,718.22
2214 19	NGUYEN, XUAN T 1778 COLGATE PL UNION, NJ 1778 COLGATE PL	21400 00672 34200 07083 0 2 55600 0.00 02/05/19 19 1 P001 CK 05/03/19 19 2 P001 CS 05/03/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK		5,439.08 5,439.07 2,696.19 662.00 2,034.18 2,857.98 2,721.20 2,742.89	2,857.98 2,721.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,457.33 16,457.33 13,761.14 13,099.14 11,064.96 8,206.98 5,485.78 2,742.89
				Per Diem Interest:	0.00	2,742.89
2214 20	PATEL, PRAKSHKUMAR B & NITA 1784 COLGATE PL UNION, NJ 1784 COLGATE PL	21200 32200 07083 0 2 53400 0.00 12/17/18 19 1 J063 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK 08/02/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 01/29/20 20 1 P001 CK		5,223.86 5,223.85 590.32- 1,999.18 247.98- 2,341.52 2,744.90 247.99- 2,365.53 2,634.36	2,744.90 2,613.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,806.13 15,806.13 15,215.81 13,216.63 12,968.65 10,627.13 7,882.23 7,634.24 5,268.71 2,634.35
				Per Diem Interest:	0.00	2,634.35
2214 21	ALVES, ANTONIO M & PIEDADE 1788 COLGATE PL UNION, N J 1788 COLGATE PL	21300 33300 07083 0 2 54600 0.00 11/05/18 19 1 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 07/31/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		5,341.25 5,341.24 380.15 2,267.54 380.15- 2,267.54 2,806.58 380.15- 2,292.11 2,693.56	2,806.58 2,672.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,161.33 16,161.33 15,781.18 13,513.64 13,133.49 10,865.95 8,059.37 7,679.22 5,387.11 2,693.55
				Per Diem Interest:	0.00	2,693.55
2214 22	LEACH, TERRI LYNN 1792 COLGATE PL UNION, NJ 1792 COLGATE PL	21100 00660 34700 07083 0 2 55800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,458.65 5,458.63 2,705.89 2,705.88	2,868.26 2,730.98 0.00 0.00	0.00 16,516.52 16,516.52 13,810.63 11,104.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2214	22	LEACH, TERRI LYNN	Continued			
		08/09/19 19	3 P001 CK	2,868.26	0.00	8,236.49
		11/06/19 19	4 P001 CK	2,730.98	0.00	5,505.51
		02/04/20 20	1 P001 CK	2,752.76	0.00	2,752.75
			Per Diem Interest:		0.00	2,752.75
2214	FERNANDEZ, JOSE M & ANA I	21500				0.00
23	1798 COLGATE PL	36400		5,664.08	2,976.21	
	UNION NJ	07083 0		5,664.06	2,833.77	17,138.12
	1798 COLGATE PL	2 57900	0.00			17,138.12
		01/24/19 19	1 P001 CK	2,807.72	0.00	14,330.40
		04/17/19 19	2 P001 CK	2,807.71	0.00	11,522.69
		07/17/19 19	3 P001 CK	2,976.21	0.00	8,546.48
		10/16/19 19	4 P001 CK	2,833.77	0.00	5,712.71
		01/23/20 20	1 P001 CK	2,856.36	0.00	2,856.35
			Per Diem Interest:		0.00	2,856.35
2215	VYAS, SUDHIR & RASHMI	16100				0.00
1	67 EARL ST	22300		3,756.49	1,973.86	
	UNION, NJ	07083 0		3,756.48	1,879.38	11,366.21
	67 EARL ST	2 38400	0.00			11,366.21
		02/04/19 19	1 P001 CK	1,862.12	0.00	9,504.09
		04/29/19 19	2 P001 CK	1,862.11	0.00	7,641.98
		08/09/19 19	3 P001 CK	1,973.86	0.00	5,668.12
		11/06/19 19	4 P001 CK	1,879.38	0.00	3,788.74
		01/27/20 20	1 P001 CK 3774178952	1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37
2215	HREVNACK, THEODORE & ELIZABETH	15300 VT001				0.00
2	68 EARL ST	22400		3,563.01	1,875.37	
	UNION, NJ	07083 0		3,563.00	1,782.63	10,784.01
	68 EARL ST	2 37700	500.00			10,784.01
		01/29/19 19	1 P001 CK	1,765.67	0.00	9,018.34
		03/25/19 19	2 JHR Homestead Credi	299.98-	0.00	8,718.36
		04/29/19 19	2 P001 CK	1,465.69	0.00	7,252.67
		07/30/19 19	3 P001 CK	1,875.37	0.00	5,377.30
		08/07/19 19	4 JHR Homestead Credi	249.99-	0.00	5,127.31
		10/29/19 19	4 P001 CK	1,532.64	0.00	3,594.67
		01/28/20 20	1 P001 CK	1,797.34	0.00	1,797.33
			Per Diem Interest:		0.00	1,797.33
2215	MAI, THUY DIEM	15300				0.00
3	1326 AMHERST AVE	21900		3,639.09	1,912.18	
	UNION, NJ	07083 0		3,639.09	1,820.66	11,011.02
	1785 EARL ST	2 37200	0.00			11,011.02
		02/01/19 19	1 P001 CK	1,803.92	0.00	9,207.10
		05/02/19 19	2 P001 CK	1,803.92	0.00	7,403.18
		07/25/19 19	3 P001 CK	1,912.18	0.00	5,491.00
		10/23/19 19	4 P001 CK	1,820.66	0.00	3,670.34
		01/27/20 20	1 P001 CK	1,835.17	0.00	1,835.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2215	3	MAI, THUY DIEM	Continued			
			Per Diem Interest:		0.00	1,835.17
2215 4	BERGEL, ROSEMARIE P. 70 EARL STREET UNION, N.J. 1781 EARL ST	15300 23100 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		03/25/19 19 2 JHR Homestead Credi		267.36-	0.00	9,236.73
		05/02/19 19 2 P001 CK		1,594.75	0.00	7,641.98
		08/06/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		08/07/19 19 4 JHR Homestead Credi		267.36-	0.00	5,400.76
		11/04/19 19 4 P001 CK		1,612.02	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37
2215 5	MARCELLUS, YVES & ROSENICK 71 EARL ST UNION, NJ 1775 EARL ST	15300 25200 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
2215 6	AMIN, KAUSHIK B & PARUL 72 EARL ST UNION, N J 72 EARL ST	15300 26400 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/08/19 19 1 P001 CK 3749794798		2,022.14	0.00	10,320.85
		05/03/19 19 2 P001 CK 3757467135		2,022.14	0.00	8,298.71
		08/08/19 19 3 P001 CK 3763481987		2,143.48	0.00	6,155.23
		11/08/19 19 4 P001 CK 3769158102		2,040.90	0.00	4,114.33
		02/10/20 20 1 P001 CK 3775175104		2,057.17	0.00	2,057.16
			Per Diem Interest:		0.00	2,057.16
2215 7	RAMOS, ALTAGRACIA EVELYN 1767 EARL ST UNION, NJ 1767 EARL ST	15300 22400 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		03/25/19 19 2 JHR Homestead Credi		262.48-	0.00	9,068.36
		04/30/19 19 2 P001 CK		1,565.69	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		08/07/19 19 4 JHR Homestead Credi		262.49-	0.00	5,302.31
		11/06/19 19 4 P001 CK		1,582.64	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2215 8	MENTOR, GIOVANNI 1763 EARL ST UNION, NJ 1763 EARL ST	15300 40189 24600 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		05/07/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
2215 9	BRUNCKHORST, BRIAN K & JAIME L 75 EARL ST UNION, NJ 1759 EARL ST OR 75 EARL	15300 25400 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/01/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/25/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		07/11/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		10/23/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		01/27/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
2215 10	ANABWANI, JAMES & ELIZABETH 1755 OR 76 EARL STREET UNION, N.J. 1755 EARL ST	19200 39000 07083 0 2 58200	0.00	5,693.43 5,693.41	2,991.63 2,848.45	0.00 17,226.92 17,226.92
		02/01/19 19 1 P001 CK		2,822.27	0.00	14,404.65
		04/25/19 19 2 P001 CK		2,822.26	0.00	11,582.39
		07/11/19 19 3 P001 CK		2,991.63	0.00	8,590.76
		10/23/19 19 4 P001 CK		2,848.45	0.00	5,742.31
		Per Diem Interest:			13.24	5,755.55
2215 11	PACQUETTE, CHERRY 77 EARL ST UNION, NJ 77 EARL ST	19200 27100 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		09/30/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		Per Diem Interest:			9.43	4,577.62
2215 12	PATEL, VRAJESH & MAYA 1745 EARL ST UNION, NJ 1745 EARL ST	20700 36200 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/06/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		06/11/19 19 2 P001 CK		2,759.22	33.76	11,323.67
		06/11/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/25/19 19 4 P001 CK		2,784.83	23.42	5,614.04

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2215	12	PATEL, VRAJESH & MAYA	Continued			
		11/25/19 20 1 P001 CK		10.73	0.00	5,603.31
				Per Diem Interest:	12.76	5,616.07
2215	SANDAIRE, JOHNNY	21800				0.00
14	1701 EARL ST	00672 24500		4,529.31	2,379.94	
	UNION, N J	07083 0		4,529.29	2,266.03	13,704.57
	1701 EARL ST	2 46300 0.00				13,704.57
		02/01/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/25/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/11/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/23/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/27/20 20 1 P001 CK		2,284.10	0.00	2,284.09
				Per Diem Interest:	0.00	2,284.09
2215	MOLINA, JUAN & PEREZ, CYNTHIA	21400				0.00
15	1693 EARL ST	00672 24900		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	1693 EARL ST	2 46300 0.00				13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/07/19 19 4 J065 2019 Added S		78.93	0.00	6,913.15
		10/21/19 19 4 P001 CK 3767850070		78.93	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		10/07/19 20 1 J065 2019 Added S		19.74	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,303.84	0.00	2,284.09
		10/07/19 20 2 J065 2019 Added S		19.73	0.00	2,303.82
				Per Diem Interest:	0.00	2,303.82
2215	MEDY, SOLANGE & RAPHAEL	21800				0.00
16	1687 EARL ST	00660 26100		4,685.82	2,462.18	
	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	1687 EARL ST	2 47900 0.00				14,178.17
		01/28/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/01/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/30/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/30/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		01/30/20 20 1 P001 CK		2,363.03	0.00	2,363.03
				Per Diem Interest:	0.00	2,363.03
2215	DAVIS, DARNELL J SR	21300				0.00
17	1278 DARTMOUTH TERR	00660 25200		4,548.88	2,390.22	
	UNION, NJ	07083 0		4,548.86	2,275.82	13,763.78
	1278 DARTMOUTH TERR	2 46500 0.00				13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96

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2215	17	DAVIS, DARNELL J SR	Continued			
			Per Diem Interest:		0.00	2,293.96
2215 18	FALCON, DANILO P & BETTY L 1282 DARTMOUTH TERR UNION, NJ 1282 DARTMOUTH TERR	22200 24700 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		03/25/19 19 2 JHR Homestead Credi		376.54-	0.00	11,231.33
		04/25/19 19 2 P001 CK		1,897.76	0.00	9,333.57
		08/01/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		08/07/19 19 4 JHR Homestead Credi		326.54-	0.00	6,596.25
		11/01/19 19 4 P001 CK		1,968.86	0.00	4,627.39
		02/03/20 20 1 P001 CK		2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69
2215 19	MEDINA, CARLOS SR - MEDINA, REINA 1286 DARTMOUTH TERR UNION, NJ 1286 DARTMOUTH TERR	21100 29600 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/01/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/25/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		07/11/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		10/23/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		01/27/20 20 1 P001 CK		2,501.16	0.00	2,501.16
			Per Diem Interest:		0.00	2,501.16
2215 21	TOLENTINO, ANTONIO & VIVIAN 1748 COLUMBIA TERR UNION, NJ 1748 COLUMBIA TERR	20700 35100 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/04/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		04/30/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		08/09/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/06/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
			Per Diem Interest:		0.00	2,752.75
2215 22	NWACHUKWU, BEATRICE 1752 COLUMBIA TERR UNION, NJ 1752 COLUMBIA TERR	21900 31600 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
			Per Diem Interest:		0.00	2,639.29

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2215 23	AMATO, VINCENT & SUSAN 1758 COLUMBIA TERR UNION, N.J. 1758 COLUMBIA TERR	21100 42600 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		02/01/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		05/09/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		08/05/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		11/12/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		02/11/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
2215 24	ESPIRITU, CHRISTOPHER & DIANE T 1764 COLUMBIA TERR UNION, NJ 1764 COLUMBIA TERR	21000 30300 07082 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
2215 25	NARINE, RAJKUMARI 1770 COLUMBIA TERR UNION, NJ 1770 COLUMBIA TERR	21300 34600 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		03/25/19 19 2 JHR Homestead Credi		383.63-	0.00	13,451.77
		05/02/19 19 2 P001 CK 3757432707		2,327.10	0.00	11,124.67
		08/05/19 19 3 P001 CK 3763275365		2,873.40	0.00	8,251.27
		08/07/19 19 4 JHR Homestead Credi		383.63-	0.00	7,867.64
		11/04/19 19 4 P001 CK 3768753719		2,352.26	0.00	5,515.38
		02/04/20 20 1 P001 CK 3774868960		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
2215 27	LINFANTE, DOLORES 1778 COLUMBIA TERR UNION, NJ 1778 COLUMBIA TERR	21000 WD001 32800 07083 0 2 53800	500.00	5,137.99 5,137.99	2,702.95 2,570.60	0.00 15,549.53 15,549.53
		02/08/19 19 1 P001 CK		2,546.40	0.00	13,003.13
		03/25/19 19 2 JHR Homestead Credi		362.08-	0.00	12,641.05
		05/07/19 19 2 P001 CK		2,184.32	0.00	10,456.73
		08/08/19 19 3 P001 CK		2,702.95	0.00	7,753.78
		08/07/19 19 4 JHR Homestead Credi		362.08-	0.00	7,391.70
		11/08/19 19 4 P001 CK		2,208.52	0.00	5,183.18
		02/06/20 20 1 P001 CK		2,591.59	0.00	2,591.59
		Per Diem Interest:			0.00	2,591.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2215 28	ELLIS, HULDA - ELLIS, TENNESHA 1784 COLUMBIA TERR UNION, NJ 1784 COLUMBIA TERR	20700 30400 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
2215 29	SIMONS, JOSEPH & SANDRA 1788 COLUMBIA TERR UNION, NJ 1788 COLUMBIA TERR	20300 33600 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/01/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		03/25/19 19 2 JHR Homestead Credi		375.27-	0.00	12,965.12
		05/06/19 19 2 P001 CK		2,238.47	0.00	10,726.65
		08/01/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/07/19 19 4 JHR Homestead Credi		375.28-	0.00	7,580.77
		11/06/19 19 4 P001 CK		2,262.72	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
2215 30	AVNET, ESTHER 1792 COLUMBIA TERR UNION, NJ 1792 COLUMBIA TERR	20100 33400 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/06/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		05/10/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		10/31/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/06/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
2215 31	CARVALHO, CARLOS 1798 COLUMBIA TERR UNION, NJ 1798 COLUMBIA TERR	20100 28600 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/08/19 19 1 P001 CS		2,361.59	0.00	12,053.37
		05/07/19 19 2 P001 CS		2,361.58	0.00	9,691.79
		08/08/19 19 3 P001 CS		2,503.30	0.00	7,188.49
		11/08/19 19 4 P001 CS		2,383.50	0.00	4,804.99
		02/07/20 20 1 P001 CS		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2216 1	WOJTCZAK, PAULA 1889 ARBOR LA UNION, NJ 1889 ARBOR LA	21200 27200 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/08/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		03/25/19 19 2 JHR Homestead Credi		324.48-	0.00	11,654.64
		05/09/19 19 2 P001 CK		2,022.56	0.00	9,632.08
		08/07/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		08/07/19 19 4 JHR Homestead Credi		324.49-	0.00	6,819.71
		11/08/19 19 4 P001 CK		2,044.32	0.00	4,775.39
		02/07/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2216 2	FOREMAN, RUSSELL D & MICHELLE D 1885 ARBOR LA UNION, NJ 1885 ARBOR LA	21200 26000 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2216 3	HEHL, EMMA MARY 1881 ARBOR LA UNION, NJ 1881 ARBOR LA	20900 37700 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/26/19 19 1 P001 CK		2,841.66	27.11	14,503.65
		04/29/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		07/19/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		10/18/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/04/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
2216 4	SCAVUZZO, LINA M 10 STETSON PL MORGANVILLE, NJ 1879 ARBOR LA	22700 29800 07751 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		01/24/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/16/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/15/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		10/18/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		01/15/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96

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2216 5	FARRIS, MICHAEL & ILEANA 1873 ARBOR LA UNION, NJ 1873 ARBOR LA	20700 43100 07083 0 2 63800	0.00	6,241.25 6,241.23 3,093.83 3,093.82 3,279.48 3,122.52 3,147.42	3,279.48 3,122.52 0.00 0.00 0.00 0.00 0.00	0.00 18,884.48 18,884.48 15,790.65 12,696.83 9,417.35 6,294.83 3,147.41 3,147.41
				Per Diem Interest:	0.00	3,147.41
2216 6	BATTAGLIA, G & KEITH, C 1867 ARBOR LA UNION, N.J. 1867 ARBOR LA	21000 39100 07083 0 2 60100	0.00	5,879.29 5,879.28 2,914.40 323.06- 212.52 2,378.82 2,914.40 174.89 323.06- 2,618.38 2,964.89	3,089.29 2,941.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,789.30 17,789.30 14,874.90 14,551.84 14,339.32 11,960.50 9,046.10 8,871.21 8,548.15 5,929.77 2,964.88 2,964.88
				Per Diem Interest:	0.00	2,964.88
2216 7	KELLEY, JOHN C & MARY KATHRYN 1863 ARBOR LA UNION, N.J. 1863 ARBOR LA	20700 34700 07083 0 2 55400	0.00	5,419.51 5,419.50 2,686.49 2,686.48 2,847.70 2,711.41 2,733.02	2,847.70 2,711.41 0.00 0.00 0.00 0.00 0.00	0.00 16,398.12 16,398.12 13,711.63 11,025.15 8,177.45 5,466.04 2,733.02 2,733.02
				Per Diem Interest:	0.00	2,733.02
2216 8	BESSA, DAVID 1859 ARBOR LA UNION, NJ 1859 ARBOR LA	21500 36000 07083 0 2 57500	0.00	5,624.94 5,624.94 2,788.32 2,788.32 2,955.65 2,814.19 2,836.62	2,955.65 2,814.19 0.00 0.00 0.00 0.00 0.00	0.00 17,019.72 17,019.72 14,231.40 11,443.08 8,487.43 5,673.24 2,836.62 2,836.62
				Per Diem Interest:	0.00	2,836.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2216 9	PATEL, JITENDRA H & ILA J 1853 ARBOR LA UNION, N.J. 1853 ARBOR LA	20600 00660 28300 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/01/19 19 1 P001 CK 3749123456		2,371.29	0.00	12,102.87
		05/01/19 19 2 P001 CK 3757258622		2,371.28	0.00	9,731.59
		08/02/19 19 3 P001 CK 3763075846		2,513.58	0.00	7,218.01
		11/01/19 19 4 P001 CK 3768609128		2,393.29	0.00	4,824.72
		02/03/20 20 1 P001 CK 3774707684		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
2216 10	PATEL, JAI M & SEFALI J 1849 ARBOR LA UNION, N.J. 1849 ARBOR LA	20600 31300 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/25/19 19 1 P001 CK 3750962473		2,516.76	20.20	12,845.39
		04/29/19 19 2 P001 CK 3756796777		2,516.76	0.00	10,328.63
		08/06/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/01/19 19 4 P001 CK 3768608408		2,540.12	0.00	5,120.72
		01/13/20 20 1 P001 CK 3772966295		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
2216 11	SINGH, ANN P - SINGH, ANITA 1845 ARBOR LA UNION, NJ 1845 ARBOR LA	21700 25300 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	11,305.39
		04/30/19 19 2 P001 CK		1,951.92	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	6,610.31
		10/07/19 19 4 J065 2019 Added S		106.95	0.00	6,717.26
		11/06/19 19 4 P001 CK		1,973.05	0.00	4,744.21
		11/13/19 19 4 P001 CK		106.95	0.00	4,637.26
		10/07/19 20 1 J065 2019 Added S		64.14	0.00	4,701.40
		02/04/20 20 1 P001 CK		2,382.77	0.00	2,318.63
		10/07/19 20 2 J065 2019 Added S		64.13	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2216 12	PRICE, NICOLE & PRICE, PHYLLIS 1841 ARBOR LA UNION, NJ 1841 ARBOR LA	20600 29300 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		03/25/19 19 2 JHR Homestead Credi		173.71-	0.00	12,176.67
		03/25/19 19 2 JHR Homestead Credi		115.86-	0.00	12,060.81
		04/30/19 19 2 P001 CK		2,130.20	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		08/07/19 19 4 JHR Homestead Credi		115.87-	0.00	7,249.75
		08/07/19 19 4 JHR Homestead Credi		173.71-	0.00	7,076.04

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2216	12	PRICE, NICOLE & PRICE, PHYLLIS	Continued			
		11/06/19 19 4 P001 CK		2,152.65	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
2216	VELEZ, JOSE A & DIANA	21900 VT001				0.00
13	1833 ARBOR LA	00672 24900		4,453.21	2,343.14	
	UNION, NJ	07083 0		4,453.21	2,228.00	13,477.56
	1833 ARBOR LA	2 46800 500.00				13,477.56
		02/01/19 19 1 P001 CK		2,206.95	0.00	11,270.61
		03/25/19 19 2 JHR Homestead Credi		300.84-	0.00	10,969.77
		04/25/19 19 2 P001 CK		1,906.11	0.00	9,063.66
		07/11/19 19 3 P001 CK		2,343.14	0.00	6,720.52
		08/07/19 19 4 JHR Homestead Credi		300.85-	0.00	6,419.67
		10/23/19 19 4 P001 CK		1,927.15	0.00	4,492.52
		01/27/20 20 1 P001 CK		2,246.26	0.00	2,246.26
				Per Diem Interest:	0.00	2,246.26
2216	NOBRE, HENRIQUE & FABIANA	21600				0.00
14	1800 QUAKER WAY	00660 37400		5,791.08	3,013.35	
	UNION, NJ	07083 0		5,791.07	2,868.21	17,463.71
	1800 QUAKER WAY	2 59000 0.00				17,463.71
		02/04/19 19 1 P001 CK		2,880.46	0.00	14,583.25
		04/30/19 19 2 P001 CK		2,880.45	0.00	11,702.80
		08/09/19 19 3 P001 CK		3,013.35	0.00	8,689.45
		11/06/19 19 4 P001 CK		2,868.21	0.00	5,821.24
		02/04/20 20 1 P001 CK		2,910.62	0.00	2,910.62
				Per Diem Interest:	0.00	2,910.62
2216	CIPRIAN, RICARDO & KIMBERLY	21700				0.00
15	1806 QUAKER WAY	00597 25000		4,568.43	2,400.50	
	UNION, NJ	07083 0		4,568.43	2,285.61	13,822.97
	1806 QUAKER WAY	2 46700 0.00				13,822.97
		02/06/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/02/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/25/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		06/07/19 19 4 P001 CK Wire		3.67	0.00	6,889.60
		10/07/19 19 4 J065 2019 Added S		52.69	0.00	6,942.29
		10/23/19 19 4 P001 CK		2,281.94	0.00	4,660.35
		11/26/19 19 4 P001 CK 3770169563		52.69	0.29	4,607.66
		10/07/19 20 1 J065 2019 Added S		39.47	0.00	4,647.13
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,303.83
		10/07/19 20 2 J065 2019 Added S		39.46	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
2216	ASSALE, ENIMINLIN & AMELAN ANGELENE	20600				0.00
16	1810 QUAKER WAY	01589 34400		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	1810 QUAKER WAY	2 55000 0.00				16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64

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2216	16	ASSALE, ENIMINLIN & AMELAN ANGELENE Continued				
		04/30/19 19	2 P001 CK	2,667.09	0.00	10,945.55
		08/09/19 19	3 P001 CK	2,827.14	0.00	8,118.41
		11/08/19 19	4 P001 CK	2,691.83	0.00	5,426.58
		02/04/20 20	1 P001 CK	2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
2216	BARTELS, SHAWN M & JEAN E BILBO	20600				0.00
17	1814 QUAKER WAY	00672 20800		4,049.96	2,128.07	
	UNION, NJ	07083 0		4,049.95	2,026.21	12,254.19
	1814 QUAKER WAY	2 41400	0.00			12,254.19
		02/01/19 19	1 P001 CK	2,007.59	0.00	10,246.60
		04/25/19 19	2 P001 CK	2,007.59	0.00	8,239.01
		07/11/19 19	3 P001 CK	2,128.07	0.00	6,110.94
		10/23/19 19	4 P001 CK	2,026.21	0.00	4,084.73
		01/27/20 20	1 P001 CK	2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2216	MONTEIRO, MIGUEL C	21700				0.00
18	1820 QUAKER WAY	31500		5,204.29	2,734.62	
	UNION, N J	07083 0		5,204.29	2,603.74	15,746.94
	1820 QUAKER WAY	2 53200	0.00			15,746.94
		02/05/19 19	1 P001 CK	2,579.80	0.00	13,167.14
		05/17/19 19	2 P001 CK	2,566.70	13.10	10,600.44
		05/28/19 19	2 P001 CK	13.10	0.00	10,587.34
		08/08/19 19	3 P001 CK	2,734.62	0.00	7,852.72
		11/07/19 19	4 P001 CK	2,603.74	0.00	5,248.98
		02/11/20 20	1 P001 CK	2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
2216	LINARES, FERNANDO & DEVENTER, MARIUS	21800				0.00
19	1826 QUAKER WAY	28600		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	1826 QUAKER WAY	2 50400	0.00			14,918.15
		02/13/19 19	1 PSQT CK	2,444.03	14.66	12,474.12
		07/01/19 19	2 P001 CK 5948	2,444.02	51.54	10,030.10
		07/01/19 19	3 P001 CK 5947	2,590.69	0.00	7,439.41
		10/28/19 19	4 P001 CK	2,466.69	0.00	4,972.72
		02/04/20 20	1 P001 CK	2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
2216	KRAFT, JOHN M	21100				0.00
20	1830 QUAKER WAY	27700		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	1830 QUAKER WAY	2 48800	0.00			14,444.55
		02/04/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		03/25/19 19	2 JHR Homestead Credi	324.45-	0.00	11,753.66
		04/30/19 19	2 P001 CK	2,041.98	0.00	9,711.68
		08/09/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		11/06/19 19	4 P001 CK	2,388.39	0.00	4,814.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2216	20	KRAFT, JOHN M 02/04/20 20	1 P001 CK	Continued 2,407.43 Per Diem Interest:	0.00 0.00	2,407.42 2,407.42
2216 21	NETO, RICARDO 1836 QUAKER WAY UNION, NJ 1836 QUAKER WAY	20800 22300 07083 0 2 43100	0.00	4,216.26 4,216.26 2,090.03 2,090.03 2,215.45 2,109.41 2,126.23 Per Diem Interest:	2,215.45 2,109.41 0.00 0.00 0.00 0.00 0.00	0.00 12,757.38 12,757.38 10,667.35 8,577.32 6,361.87 4,252.46 2,126.23 2,126.23
2216 22	ROJAS, JOSE & MYRIAM 1840 QUAKER WAY UNION, N.J. 1840 QUAKER WAY	20400 30900 07083 0 2 51300	0.00	5,018.43 5,018.42 2,487.67 2,487.66 2,636.95 2,510.75 2,530.76 Per Diem Interest:	2,636.95 2,510.75 0.00 0.00 0.00 0.00 0.00	0.00 15,184.55 15,184.55 12,696.88 10,209.22 7,572.27 5,061.52 2,530.76 2,530.76
2216 23	CARVALHO, ROSA-AMADOR, JOAO 1844 QUAKER WAY UNION, NJ 1844 QUAKER WAY	20700 26100 07083 0 2 46800	0.00	4,578.21 4,578.21 2,269.45 2,269.45 2,405.64 2,290.50 2,308.76 Per Diem Interest:	2,405.64 2,290.50 0.00 0.00 0.00 0.00 0.00	0.00 13,852.56 13,852.56 11,583.11 9,313.66 6,908.02 4,617.52 2,308.76 2,308.76
2216 24	CRUZ, ALEX 1848 QUAKER WAY UNION, NJ 1848 QUAKER WAY	20900 35800 07083 0 2 56700	0.00	5,546.69 5,546.67 2,749.53 2,749.52 2,914.52 2,775.04 2,797.16 Per Diem Interest:	2,914.52 2,775.04 0.00 0.00 0.00 0.00 0.00	0.00 16,782.92 16,782.92 14,033.39 11,283.87 8,369.35 5,594.31 2,797.15 2,797.15

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2216 25	TELEPOSKY, DANIEL JON 1852 QUAKER WAY UNION, N J 1852 QUAKER WAY	22000 00597 30300 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/06/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/02/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		07/25/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		10/23/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		01/27/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2216 26.01	LUNA, CHRISTOPHER POUERIET & BORAM 1856 QUAKER WAY UNION, NJ 1856 QUAKER WAY	21600 27500 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		01/15/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
2216 27.01	SIMAO, HORACIO & PACHECO, ADRIANNA 1862 QUAKER WAY UNION, NJ 1862 QUAKER WAY	21800 30400 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		01/15/19 19 1 P001 CS		2,531.31	0.00	12,919.64
		04/29/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		07/26/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		10/28/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		01/27/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
2216 28.01	TUTIVEN, JORGE L & ANA MARIE 1866 QUAKER WAY UNION, N.J. 1866 QUAKER WAY	21800 24900 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		04/23/19 19 1 P001 CK 3756319861		0.00	92.85	13,822.97
		10/11/19 19 1 P001 CS		0.00	190.23	13,822.97
		10/11/19 19 1 P001 CS		31.78	0.00	13,791.19
		10/11/19 19 2 P001 CS		0.00	181.17	13,791.19
		10/11/19 19 3 P001 CS		0.00	84.02	13,791.19
		Per Diem Interest:			556.90	14,348.09
2216 29.01	GARLIN, FREDERICK & YVONNE 1870 QUAKER WAY UNION, NJ 1870 QUAKER WAY	21100 25800 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57

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2216	29.01	GARLIN, FREDERICK & YVONNE	Continued			
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2216 30	BARROQUEIRO, ANTONIO & MELLANY 1876 QUAKER WAY UNION, NJ 1876 QUAKER WAY	22200 30100 07083 0 2 52300	0.00	5,072.61 5,072.60	2,732.00 2,603.33	0.00 15,480.54 15,480.54
		02/06/19 19 1 P001 CK		2,492.52	0.00	12,988.02
		05/03/19 19 2 P001 CK		2,492.51	0.00	10,495.51
		08/05/19 19 3 P001 CK		2,732.00	0.00	7,763.51
		11/04/19 19 4 P001 CK		2,603.33	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2216 32	LEYESA, LEONARDO C & MYRNA V 1277 VICTOR AVE UNION, N J 1277 VICTOR AVE	20300 25200 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		05/03/19 19 1 P001 CS		0.00	101.49	13,467.78
		06/25/19 19 1 P001 CS		0.00	57.37	13,467.78
		07/25/19 19 1 P001 CS		0.00	33.10	13,467.78
		12/20/19 19 1 P001 CS		662.97	159.96	12,804.81
		06/25/19 19 2 P001 CS		0.00	59.57	12,804.81
		07/25/19 19 2 P001 CS		0.00	33.10	12,804.81
		12/20/19 19 2 P001 CS		0.00	159.96	12,804.81
		12/20/19 19 3 P001 CS		0.00	162.55	12,804.81
		12/20/19 19 4 P001 CS		0.00	54.56	12,804.81
		Per Diem Interest:			239.11	13,043.92
2301 1.01	TICO'S INVESTMENT, LLC 1299 STUYVESANT AVE UNION, NJ 1299 STUYVESANT AVE	42800 41400 07083 0 4A 84200	0.00	8,236.87 8,236.87	4,328.09 4,120.96	0.00 24,922.79 24,922.79
		12/21/18 19 1 P001 CK		4,083.07	0.00	20,839.72
		05/01/19 19 2 P001 CK		4,083.07	0.00	16,756.65
		07/31/19 19 3 P001 CK		4,328.09	0.00	12,428.56
		10/30/19 19 4 P001 CK		4,120.96	0.00	8,307.60
		12/30/19 20 1 P001 CK		4,153.80	0.00	4,153.80
		Per Diem Interest:			0.00	4,153.80
2301 3	WORRALL UNION PROPERTIES CO, L L C 225 BALLENTINE DR NORTH HALEDON, N J 1291 STUYVESANT AVE	58800 106200 07508 0 4A 165000	0.00	16,141.14 16,141.12	8,481.41 8,075.51	0.00 48,839.18 48,839.18
		02/11/19 19 1 P001 CK		6,815.76	0.00	42,023.42
		04/02/19 19 1 P001 CK		1,185.51	15.81	40,837.91
		05/01/19 19 2 P001 CK		8,001.26	0.00	32,836.65

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2301	3	WORRALL UNION PROPERTIES CO, L L C Continued				
		08/08/19 19	3 P001 CK	8,481.41	0.00	24,355.24
		08/08/19 19	4 J070 value: 15,000-	2,959.95-	0.00	21,395.29
		11/07/19 19	4 P001 CK	5,115.56	0.00	16,279.73
		08/08/19 20	1 J170 value: 15,000-	739.99-	0.00	15,539.74
		02/10/20 20	1 P001 CK	7,399.88	0.00	8,139.86
		08/08/19 20	2 J170 value: 15,000-	739.99-	0.00	7,399.87
			Per Diem Interest:		0.00	7,399.87
2301	SAMMARCO, PAMELA C	20000				0.00
4	1991 MOUNTAINVIEW AVE	00660 26700		4,568.43	2,400.50	
	UNION, NJ	07083 0		4,568.43	2,285.61	13,822.97
	1991 MOUNTAINVIEW AVE	2 46700 0.00				13,822.97
		01/30/19 19	1 P001 CK	2,264.60	0.00	11,558.37
		04/29/19 19	2 P001 CK	2,264.60	0.00	9,293.77
		07/30/19 19	3 P001 CK	2,400.50	0.00	6,893.27
		10/28/19 19	4 P001 CK	2,285.61	0.00	4,607.66
		02/04/20 20	1 P001 CK	2,303.83	0.00	2,303.83
			Per Diem Interest:		0.00	2,303.83
2301	CORREIA, A & M - CORREIA, A P, JR	20500 SC001				0.00
5	1987 MOUNTAINVIEW AVE	25000		4,326.04	2,276.32	
	UNION, N.J.	07083 0		4,326.04	2,164.38	13,092.78
	1987 MOUNTAINVIEW AVE	2 45500 500.00				13,092.78
		02/19/19 19	1 P001 CK	2,143.91	0.00	10,948.87
		03/25/19 19	2 JHR Homestead Credi	316.79-	0.00	10,632.08
		05/06/19 19	2 P001 CK	1,827.12	0.00	8,804.96
		08/05/19 19	3 P001 CK	2,276.32	0.00	6,528.64
		08/07/19 19	4 JHR Homestead Credi	316.79-	0.00	6,211.85
		11/01/19 19	4 P001 CK	1,847.59	0.00	4,364.26
		01/31/20 20	1 P001 CK	2,182.13	0.00	2,182.13
			Per Diem Interest:		0.00	2,182.13
2301	BARBOUR, MARVA	20400				0.00
6	1981 MOUNTAINVIEW AVE	24000		4,343.44	2,282.27	
	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	1981 MOUNTAINVIEW AVE	2 44400 0.00				13,142.18
		02/04/19 19	1 P001 CK	2,153.07	0.00	10,989.11
		04/30/19 19	2 P001 CK	2,153.07	0.00	8,836.04
		08/09/19 19	3 P001 CK	2,282.27	0.00	6,553.77
		11/06/19 19	4 P001 CK	2,173.04	0.00	4,380.73
		02/04/20 20	1 P001 CK	2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
2301	NGUYEN, THANH THUONG - BUI, TUYEN Q	20400				0.00
7.01	1975 MOUNTAINVIEW AVE	00597 26600		4,549.29	2,464.41	
	UNION, NJ	07083 0		4,549.28	2,348.79	13,911.77
	1975 MOUNTAINVIEW AVE	2 47000 0.00				13,911.77
		02/06/19 19	1 P001 CK	2,230.66	0.00	11,681.11
		05/02/19 19	2 P001 CK	2,230.65	0.00	9,450.46

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2301	7.01	NGUYEN, THANH THUONG - BUI, TUYEN Q Continued				
		07/25/19 19 3 P001 CK		2,464.41	0.00	6,986.05
		10/23/19 19 4 P001 CK		2,348.79	0.00	4,637.26
		01/27/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2301 8	SEVERINI, SALVATORE V JR 1971 MOUNTAINVIEW AVE UNION, NJ 1971 MOUNTAINVIEW AVE	21800 32300 07083 0 2 54100 0.00		5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		01/29/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/26/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		07/29/19 19 3 P001 CK		2,780.00	0.00	7,986.44
		10/25/19 19 3 P001 CK		0.88	0.00	7,985.56
		10/25/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		01/24/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
2301 9	OLIVEIRA, VICTOR M & JENNIFER S 1967 MOUNTAINVIEW AVE UNION, NJ 1967 MOUNTAINVIEW AVE	21500 45800 07083 0 2 67300 0.00		6,583.63 6,583.62	3,459.39 3,293.83	0.00 19,920.47 19,920.47
		02/04/19 19 1 P001 CK		3,263.55	0.00	16,656.92
		04/30/19 19 2 P001 CK		3,263.54	0.00	13,393.38
		08/09/19 19 3 P001 CK		3,459.39	0.00	9,933.99
		11/06/19 19 4 P001 CK		3,293.83	0.00	6,640.16
		02/04/20 20 1 P001 CK		3,320.08	0.00	3,320.08
		Per Diem Interest:			0.00	3,320.08
2301 11	AFERE, JACOB & MARGARET 1959 MOUNTAINVIEW AVE UNION, N J 1959 MOUNTAINVIEW AVE	21500 30000 07083 0 2 51500 0.00		5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/01/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		03/25/19 19 2 JHR Homestead Credi		358.56-	0.00	12,387.82
		04/25/19 19 2 P001 CK		2,138.80	0.00	10,249.02
		07/11/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		08/07/19 19 4 JHR Homestead Credi		358.57-	0.00	7,243.22
		10/23/19 19 4 P001 CK		2,161.97	0.00	5,081.25
		01/27/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
2301 12	BERNALES NIMROD & CYNTHIA 1955 MOUNTAINVIEW AVE UNION, N.J. 1955 MOUNTAINVIEW AVE	21500 23300 07083 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		08/06/19 19 1 P001 CS		0.00	90.29	13,260.57
		08/06/19 19 1 P001 CK 4701		2,172.47	109.58	11,088.10
		08/06/19 19 2 P001 CK 4701		2,172.46	102.11	8,915.64
		08/06/19 19 3 P001 CK 4701		2,302.83	0.00	6,612.81

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2301	12	BERNALES NIMROD & CYNTHIA	Continued			
				Per Diem Interest:	84.37	6,697.18
2301 13	GASCU, AUREL & ANCA D 1951 MOUNTAINVIEW AVE UNION, N.J. 1951 MOUNTAINVIEW AVE	21500 38200 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		01/29/19 19 1 P001 CS		2,895.01	0.00	14,775.89
		03/25/19 19 2 JHR Homestead Credi		465.66-	0.00	14,310.23
		04/29/19 19 2 P001 CS		2,429.34	0.00	11,880.89
		07/31/19 19 3 P001 CS		3,068.73	0.00	8,812.16
		08/07/19 19 4 JHR Homestead Credi		415.66-	0.00	8,396.50
		10/04/19 19 4 P001 CS		2,506.20	0.00	5,890.30
		02/04/20 20 1 P001 CS		2,945.15	0.00	2,945.15
				Per Diem Interest:	0.00	2,945.15
2301 14	GUAMAN, SEGUNDO M LEMA 1947 MOUNTAINVIEW AVE UNION, NJ 1947 MOUNTAINVIEW AVE	21500 23100 00672 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/24/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/23/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
				Per Diem Interest:	0.00	2,200.23
2301 15	ESPEJON, GREGORIA R 1943 MOUNTAINVIEW AVE UNION, NJ 1943 MOUNTAINVIEW AVE	20900 25100 00660 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
2301 16	PUERTOLLANO, NIEL C & DURANO, EVA M 1939 MOUNTAINVIEW AVE UNION, NJ 1939 MOUNTAINVIEW AVE	21100 35100 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/04/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/09/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/06/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
				Per Diem Interest:	0.00	2,772.49

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2302 1	1275 STUYVESANT, LLC C/O C TEIXEIRA 24 ARRIGHI DR WARREN, NJ 1275 STUYVESANT AVE	34500 00546 70000 07059 0 4A 104500	0.00	10,222.72 10,222.72	5,371.56 5,114.49	0.00 30,931.49 30,931.49
		01/23/19 19 1 P001 CK		5,067.47	0.00	25,864.02
		04/17/19 19 2 P001 CK		5,067.47	0.00	20,796.55
		07/25/19 19 3 P001 CK		5,371.56	0.00	15,424.99
		10/16/19 19 4 P001 CK		5,114.49	0.00	10,310.50
		01/28/20 20 1 P001 CK		5,155.25	0.00	5,155.25
		Per Diem Interest:			0.00	5,155.25
2302 2	1267 STUYVESANT AVE LLC % LOMBARDI 1175 LONGHILL ROAD STIRLING, NJ 1267 STUYVESANT AVE	34500 49000 07980 0 4A 83500	0.00	8,168.40 8,168.38	4,292.11 4,086.70	0.00 24,715.59 24,715.59
		02/08/19 19 1 P001 CK		4,049.13	0.00	20,666.46
		05/06/19 19 2 P001 CK		4,049.12	0.00	16,617.34
		08/07/19 19 3 P001 CK		4,292.11	0.00	12,325.23
		11/12/19 19 4 P001 CK		4,086.70	0.00	8,238.53
		02/10/20 20 1 P001 CK		4,119.27	0.00	4,119.26
		Per Diem Interest:			0.00	4,119.26
2302 3	TEIXEIRA, CARLOS 24 ARRIGHI DR WARREN, NJ 1265 STUYVESANT AVE	20000 12000 07059 0 4A 32000	0.00	3,130.40 3,130.40	1,644.88 1,566.16	0.00 9,471.84 9,471.84
		11/09/18 19 1 P001 CK		1,551.20	0.00	7,920.64
		02/13/19 19 1 P001 CK		0.56	0.00	7,920.08
		02/13/19 19 2 P001 CK		1,551.20	0.00	6,368.88
		04/15/19 19 2 P001 CK		0.56	0.00	6,368.32
		04/15/19 19 3 P001 CK		1,551.20	0.00	4,817.12
		06/17/19 19 3 P001 CK		93.68	0.00	4,723.44
		10/30/19 19 4 P001 CK		1,566.16	0.00	3,157.28
		01/21/20 20 1 P001 CK		1,578.64	0.00	1,578.64
		Per Diem Interest:			0.00	1,578.64
2302 4	CANTALUPO, JEANNETTE 657 EVERGREEN PKWY UNION, N.J. 1263 STUYVESANT AVE	24900 48200 07083 0 4A 73100	0.00	7,151.02 7,151.00	3,757.52 3,577.69	0.00 21,637.23 21,637.23
		01/23/19 19 1 P001 CK		3,544.81	0.00	18,092.42
		04/30/19 19 2 P001 CK		3,544.80	0.00	14,547.62
		07/30/19 19 3 P001 CK		3,757.52	0.00	10,790.10
		11/07/19 19 4 P001 CK		3,577.69	0.00	7,212.41
		12/30/19 20 1 P001 CK		3,606.21	0.00	3,606.20
		Per Diem Interest:			0.00	3,606.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2302 5.01	1255 STUYVESANT AVE % SREMG LLC 260 CHESTNUT ST 2ND FL NEWARK, NJ 1225-1255 STUYVESANT AVE	245100 04703 714400 07105 477100 4A 482400	0.00	43,899.12 43,899.11	29,548.70 34,203.85	0.00 151,550.78 151,550.78
		02/05/19 19 1 P001 CK		18,640.65	0.00	132,910.13
		04/16/19 19 2 P001 CK		18,640.65	0.00	114,269.48
		07/25/19 19 3 P001 CK		29,548.70	0.00	84,720.78
		10/21/19 19 4 P001 CK		34,203.85	0.00	50,516.93
		01/23/20 20 1 P001 CK		25,258.47	0.00	25,258.46
		Per Diem Interest:			0.00	25,258.46
2302 10	DALONGES,M- MAFFEI,M - PONTORIERO,F 1989 HAINES AVE UNION, NJ 1989 HAINES AVE	34000 57600 07083 0 4A 91600	0.00	8,960.78 8,960.77	4,708.47 4,483.13	0.00 27,113.15 27,113.15
		01/30/19 19 1 P001 CK		4,441.92	0.00	22,671.23
		04/24/19 19 2 P001 CK		4,441.91	0.00	18,229.32
		07/30/19 19 3 P001 CK		4,708.47	0.00	13,520.85
		10/30/19 19 4 P001 CK		4,483.13	0.00	9,037.72
		02/03/20 20 1 P001 CK		4,518.86	0.00	4,518.86
		Per Diem Interest:			0.00	4,518.86
2302 11	RUSSELL, THOMAS S & PAULA A 5 RAINBOW DR CLARK, NJ 1985 HAINES AVE	21500 00672 40900 07066 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		02/04/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		04/30/19 19 2 P001 CK		3,025.93	0.00	12,418.22
		08/09/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		11/06/19 19 4 P001 CK		3,054.00	0.00	6,156.70
		02/04/20 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
2302 12	GRUENER, DOLORES 1979 HAINES AVE UNION, NJ 1979 HAINES AVE	20300 WD001 20500 SS001 07083 0 2 40800 1000.00		3,741.27 3,741.25	1,972.22 1,871.85	0.00 11,326.59 11,326.59
		02/04/19 19 1 P001 CK		1,853.50	0.00	9,473.09
		03/25/19 19 2 JHR Homestead Credi		309.07-	0.00	9,164.02
		04/29/19 19 2 P001 CK		1,544.42	0.00	7,619.60
		08/01/19 19 3 P001 CK		1,972.22	0.00	5,647.38
		08/07/19 19 4 JHR Homestead Credi		259.07-	0.00	5,388.31
		10/31/19 19 4 P001 CK		1,612.78	0.00	3,775.53
		02/03/20 20 1 P001 CK		1,887.77	0.00	1,887.76
		Per Diem Interest:			0.00	1,887.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2302 13	OSEI-FOSU, MICHAEL & NKRUMAH,AMMA 1971 HAINES AVE UNION, NJ 1971 HAINES AVE	20700 00660 22100 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
2302 14	DAGAT, MARIA SOCORRO 1234 GRANDVIEW AVE UNION, NJ 1234 GRANDVIEW AVE	20700 23300 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/09/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/11/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		06/19/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/09/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		01/17/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
2302 15	EVANS, JOHN 1240 GRANDVIEW AVE UNION, NJ 1240 GRANDVIEW AVE	21000 20400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2302 16	JACOBS-ANDREWS, VALERIA 1244 GRANDVIEW AVE UNION, NJ 1244 GRANDVIEW AVE	21000 20800 00672 0 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/25/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/11/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
2302 17	CUAYCONG, CESAR D & MARY 1248 GRANDVIEW AVE UNION, N J 1248 GRANDVIEW AVE	21000 24400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2302	17	CUAYCONG, CESAR D & MARY	Continued			
		07/30/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/01/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/31/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2302	18	HREVNACK, LINDA J	21000			0.00
		1252 GRANDVIEW AVE	21400	4,147.79	2,179.47	
		UNION, NJ	07083 0	4,147.78	2,075.15	12,550.19
		1252 GRANDVIEW AVE	2 42400 0.00			12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/26/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/30/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/30/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/30/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
2302	19	HOCKADAY, WENDY	21000			0.00
		1254 GRANDVIEW AVE	00660 19800	3,991.27	2,097.22	
		UNION, NJ	07083 0	3,991.25	1,996.85	12,076.59
		1254 GRANDVIEW AVE	2 40800 0.00			12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/03/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
2302	20	NINAL, MAXIMO A & YOLANDA C	22100			0.00
		1260 GRANDVIEW AVE	26400	4,744.52	2,493.02	
		UNION, N.J.	07083 0	4,744.52	2,373.71	14,355.77
		1260 GRANDVIEW AVE	2 48500 0.00			14,355.77
		02/06/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/06/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/08/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/04/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/06/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
2302	21	GOLEJ LIVING TRUST	22000 WD001			0.00
		1264 GRANDVIEW AVE	38600	5,803.20	3,052.49	
		UNION, NJ	07083 0	5,803.19	2,903.42	17,562.30
		1264 GRANDVIEW AVE	2 60600 500.00			17,562.30
		02/04/19 19 1 P001 CK		2,876.15	0.00	14,686.15
		03/25/19 19 2 JHR Homestead Credi		245.65-	0.00	14,440.50
		05/08/19 19 2 P001 CK		2,630.49	0.00	11,810.01
		08/06/19 19 3 P001 CK		3,052.49	0.00	8,757.52
		08/07/19 19 4 JHR Homestead Credi		245.66-	0.00	8,511.86
		11/07/19 19 4 P001 CK		2,657.76	0.00	5,854.10
		02/05/20 20 1 P001 CK		2,927.05	0.00	2,927.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2302	21	GOLEJ LIVING TRUST	Continued			
			Per Diem Interest:		0.00	2,927.05
2302 22	RODRIGUES, JOSE & RODRIGUES, KARYNA 1268 GRANDVIEW AVE UNION, NJ 1268 GRANDVIEW AVE	22000 00597 38600 07083 0 2 60600	0.00	5,928.20 5,928.19	3,114.99 2,965.92	0.00 17,937.30 17,937.30
		02/04/19 19 1 P001 CK		2,938.65	0.00	14,998.65
		04/30/19 19 2 P001 CK		2,938.64	0.00	12,060.01
		08/09/19 19 3 P001 CK		3,114.99	0.00	8,945.02
		11/06/19 19 4 P001 CK		2,965.92	0.00	5,979.10
		02/04/20 20 1 P001 CK		2,989.55	0.00	2,989.55
			Per Diem Interest:		0.00	2,989.55
2302 23	BONAVOTA, THERESA 1276 GRANDVIEW AVE UNION, NJ 1276 GRANDVIEW AVE	19000 00660 37100 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/04/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/30/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/09/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
			Per Diem Interest:		0.00	2,767.55
2302 24	HEIMALL, MARY 1280 GRANDVIEW AVE UNION, NJ 1280 GRANDVIEW AVE	20900 41600 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		01/25/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		05/03/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/05/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		10/25/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/03/20 20 1 P001 CK		3,083.29	0.00	3,083.28
			Per Diem Interest:		0.00	3,083.28
2302 25	BUTLER, NATHANIEL III 1976 MOUNTAINVIEW AVE UNION, NJ 1976 MOUNTAINVIEW AVE	20900 19700 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Lmt	Exempt			Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
2302 26	RAAB, WILLIAM P & LORI J 1980 MOUNTAINVIEW AVE UNION, NJ 1980 MOUNTAINVIEW AVE				20500				0.00	
					20400		4,001.05	2,102.36		
		07083			0		4,001.04	2,001.75	12,106.20	
		2			40900	0.00			12,106.20	
		02/20/19	19	1	P001	CK	1,983.35	10.92	10,122.85	
		02/20/19	19	2	P001	CK	4.61	0.00	10,118.24	
		04/22/19	19	2	P001	CK	1,978.73	0.00	8,139.51	
		04/22/19	19	3	P001	CK	4.61	0.00	8,134.90	
		08/01/19	19	3	P001	CK	2,097.75	0.00	6,037.15	
		11/08/19	19	4	P001	CK	2,001.75	0.00	4,035.40	
		02/05/20	20	1	P001	CK	2,017.70	0.00	2,017.70	
		Per Diem Interest:						0.00	2,017.70	
2302 27	PATEL, KOKILA 1984 MOUNTAINVIEW AVE UNION, NJ 1984 MOUNTAINVIEW AVE				20000				0.00	
		00672			24800		4,382.57	2,302.83		
		07083			0		4,382.55	2,192.62	13,260.57	
		2			44800	0.00			13,260.57	
		02/06/19	19	1	P001	CK	2,172.47	0.00	11,088.10	
		04/30/19	19	2	P001	CK	2,172.46	0.00	8,915.64	
		08/09/19	19	3	P001	CK	2,302.83	0.00	6,612.81	
		11/06/19	19	4	P001	CK	2,192.62	0.00	4,420.19	
		02/04/20	20	1	P001	CK	2,210.10	0.00	2,210.09	
		Per Diem Interest:						0.00	2,210.09	
2302 28	GOHEL, RAMESH & LILA 1988 MOUNTAINVIEW AVE UNION, NJ 1988 MOUNTAINVIEW AVE				20000				0.00	
					31400		5,028.21	2,642.09		
		07083			0		5,028.20	2,515.64	15,214.14	
		2			51400	0.00			15,214.14	
		02/15/19	19	1	P001	CK	2,492.52	11.62	12,721.62	
		04/29/19	19	2	P001	CK	2,492.51	0.00	10,229.11	
		07/31/19	19	3	P001	CK	2,642.09	0.00	7,587.02	
		11/13/19	19	4	P001	CK	2,515.64	10.09	5,071.38	
		02/06/20	20	1	P001	CK	2,535.69	0.00	2,535.69	
		Per Diem Interest:						0.00	2,535.69	
2303 1	1211 STUYVESANT AVENUE, LLC C/O AFS 1149 HARRISBURG PIKE CARLISLE, PA 1201 STUYVESANT AVE				389500				0.00	
					1293800		174,554.01	81,736.84		
		17013			0		174,554.00	97,980.68	528,825.53	
		4A			1683300	0.00			528,825.53	
		01/24/19	19	1	P001	CK	86,416.42	0.00	442,409.11	
		04/24/19	19	2	P001	CK	86,416.41	0.00	355,992.70	
		07/24/19	19	3	P001	CK	81,736.84	0.00	274,255.86	
		10/24/19	19	4	P001	CK	97,980.68	0.00	176,275.18	
		01/24/20	20	1	P001	CK	88,137.59	0.00	88,137.59	
		Per Diem Interest:						0.00	88,137.59	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2304 1	CRUZ, AIRES & MARIA I 1221 GRANDVIEW AVE UNION, NJ 1221 GRANDVIEW AVE	11200 33300 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/08/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		03/25/19 19 2 JHR Homestead Credi		103.32-	0.00	10,910.55
		05/10/19 19 2 P001 CK		2,054.60	0.00	8,855.95
		08/12/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		103.33-	0.00	6,465.21
		11/08/19 19 4 P001 CK		2,074.61	0.00	4,390.60
		02/10/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
2304 2	RUSHING, CLIFTON 692 ELM SHADOW WAY LAKE MARY, FL 1219 GRANDVIEW AVE	11200 33100 32746 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2304 3	CHABLA, ANGEL & EDANIA 110 UNION ROAD ROSELLE PARK, 1217 GRANDVIEW AVE	20000 31200 00660 0 07204 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
2304 4	HENRIQUES, MARIO 329 PLEASANT VALLEY RD OLD BRIDGE, NJ 1213 GRANDVIEW AVE	20000 28300 00660 0 08857 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/06/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		05/02/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		07/25/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2304 5	CYNAJKO, BASILIO & DARKA 1209 GRANDVIEW AVE UNION, NJ 1209 GRANDVIEW AVE	20000 SC001 26600 07083 0 2 46600 500.00		4,433.65 4,433.64	2,332.86 2,218.22	0.00 13,418.37 13,418.37
		02/06/19 19 1 P001 CK		2,197.25	0.00	11,221.12
		03/25/19 19 2 JHR Homestead Credi		305.68-	0.00	10,915.44
		05/03/19 19 2 P001 CK		1,891.57	0.00	9,023.87
		07/23/19 19 3 P001 CK		2,332.86	0.00	6,691.01
		08/07/19 19 4 JHR Homestead Credi		305.69-	0.00	6,385.32
		11/04/19 19 4 P001 CK		1,912.53	0.00	4,472.79
		02/10/20 20 1 P001 CK		2,236.40	0.00	2,236.39
		Per Diem Interest:			0.00	2,236.39
2304 6	MAGALLANES, MELANIE ONG 1203 GRANDVIEW AVE UNION, NJ 1203 GRANDVIEW AVE	18800 30100 07083 0 2 48900 0.00		4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/25/19 19 1 P001 CK		2,371.29	18.46	12,102.87
		03/25/19 19 2 JHR Homestead Credi		340.46-	0.00	11,762.41
		04/22/19 19 2 P001 CK		2,030.82	0.00	9,731.59
		07/31/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	6,877.54
		10/28/19 19 4 P001 CK		2,052.82	0.00	4,824.72
		01/27/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
2304 7	HERNANDEZ, JOSE E & LEILANI A 1961 VAUXHALL RD UNION, NJ 1961 VAUXHALL RD	19900 27600 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2304 8	SHALAM, MOSHE - SHALAM, MICHAL 1955 VAUXHALL RD UNION, NJ 1955 VAUXHALL RD	21500 18500 00672 0 07083 0 2 40000 0.00		4,145.77 4,145.76	2,056.10 1,957.70	0.00 12,305.33 12,305.33
		08/09/18 19 1 J170 value: 4,800-		232.77-	0.00	12,072.56
		02/01/19 19 1 P001 CK		1,939.70	0.00	10,132.86
		08/09/18 19 2 J170 value: 4,800-		232.76-	0.00	9,900.10
		04/25/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/11/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/27/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2304 9	LOPEZ, RICARDO & SENAIDA 1949 VAUXHALL RD UNION, NJ 1949 VAUXHALL RD	21900 00660 48100 07083 0 2 70000	0.00	6,847.76 6,847.74	3,598.18 3,425.97	0.00 20,719.65 20,719.65
		02/04/19 19 1 P001 CK		3,394.48	0.00	17,325.17
		03/25/19 19 2 JHR Homestead Credi		278.84-	0.00	17,046.33
		04/30/19 19 2 P001 CK		3,115.63	0.00	13,930.70
		08/09/19 19 3 P001 CK		3,598.18	0.00	10,332.52
		08/07/19 19 4 JHR Homestead Credi		278.85-	0.00	10,053.67
		11/06/19 19 4 P001 CK		3,147.12	0.00	6,906.55
		02/04/20 20 1 P001 CK		3,453.28	0.00	3,453.27
		Per Diem Interest:			0.00	3,453.27
2304 10	ESPASA, MIGUEL & VIRGINIA 50 REINHOLD TERR UNION, NJ 1943 VAUXHALL RD	22300 47700 07083 0 2 70000	0.00	6,847.76 6,847.74	3,598.18 3,425.97	0.00 20,719.65 20,719.65
		01/29/19 19 1 P001 CK		3,394.48	0.00	17,325.17
		04/30/19 19 2 P001 CK		3,394.47	0.00	13,930.70
		08/01/19 19 3 P001 CK		3,598.18	0.00	10,332.52
		10/29/19 19 4 P001 CK		3,425.97	0.00	6,906.55
		02/05/20 20 1 P001 CK		3,453.28	0.00	3,453.27
		Per Diem Interest:			0.00	3,453.27
2304 11	1939 VAUXHALL ROAD LLC 9 NORTHERN DR SHORT HILLS, NJ 1939 VAUXHALL RD	32300 55900 07078 0 2 88200	0.00	8,628.17 8,628.17	4,533.70 4,316.73	0.00 26,106.77 26,106.77
		01/11/19 19 1 P001 CK		4,277.04	0.00	21,829.73
		04/22/19 19 2 P001 CK		4,277.04	0.00	17,552.69
		07/30/19 19 3 P001 CK		4,533.70	0.00	13,018.99
		10/25/19 19 4 P001 CK		4,316.73	0.00	8,702.26
		01/23/20 20 1 P001 CK		4,351.13	0.00	4,351.13
		Per Diem Interest:			0.00	4,351.13
2304 12	CORRIGAN, CHRISTINA M 1933 VAUXHALL RD UNION, NJ 1933 VAUXHALL RD	22000 21200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/21/19 19 1 P001 CK 3750744459		0.00	20.95	12,786.99
		06/06/19 19 1 P001 CK 3759775086		1,833.45	109.98	10,953.54
		09/05/19 19 1 P001 CK		261.43	11.63	10,692.11
		06/06/19 19 2 P001 CK 3759775086		0.00	36.66	10,692.11
		09/05/19 19 2 P001 CK		2,094.87	93.22	8,597.24
		09/05/19 19 3 P001 CK		2,220.59	37.75	6,376.65
		09/05/19 19 4 P001 CK		57.22	0.00	6,319.43
		11/06/19 19 4 P001 CK		2,057.10	0.00	4,262.33
		11/06/19 19 4 P001 CK		57.22	0.00	4,205.11
		01/16/20 19 4 J063		57.22	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16

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2304	12	CORRIGAN, CHRISTINA M	Continued			
		01/16/20 20 2 J063		57.22-	0.00	2,073.94
				Per Diem Interest:	0.00	2,073.94
2304 13.01	EDMAKEY PROPERTIES LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 1927 VAUXHALL RD	46000 11500 07088 0 4A 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/06/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		05/03/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		08/12/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		11/12/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/06/20 20 1 P001 CK		2,836.62	0.00	2,836.62
				Per Diem Interest:	0.00	2,836.62
2304 14	IRIA, CESAR & ZELIA 1923 VAUXHALL RD UNION, NJ 1923 VAUXHALL RD	20100 45200 07083 0 2 65300	0.00	6,387.98 6,387.97	3,356.59 3,195.94	0.00 19,328.48 19,328.48
		02/11/19 19 1 P001 CK		3,166.56	0.00	16,161.92
		05/09/19 19 2 P001 CK		3,166.56	0.00	12,995.36
		08/09/19 19 3 P001 CK		3,356.59	0.00	9,638.77
		11/08/19 19 4 P001 CK		3,195.94	0.00	6,442.83
		02/10/20 20 1 P001 CK		3,221.42	0.00	3,221.41
				Per Diem Interest:	0.00	3,221.41
2304 16	HOYTE, C & L - HOYTE, L 1212 HARDING AVE UNION, NJ 1212 HARDING AVE	21100 35400 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/07/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		05/09/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		08/09/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/08/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/07/20 20 1 P001 CK		2,787.29	0.00	2,787.29
				Per Diem Interest:	0.00	2,787.29
2304 17	JIMENEZ, ROBERTO & ADANIVIA 1216 HARDING AVE UNION, NJ 1216 HARDING AVE	21100 31100 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/06/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		05/02/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		07/25/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		10/23/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		01/27/20 20 1 P001 CK		2,575.16	0.00	2,575.16
				Per Diem Interest:	0.00	2,575.16

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2304 18	AGEDAY, DEYONNE 1220 HARDING AVE UNION, NJ 1220 HARDING AVE	21000 00660 22000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		198.29-	0.00	10,444.32
		04/30/19 19 2 P001 CK		1,886.89	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		198.30-	0.00	6,148.82
		11/06/19 19 4 P001 CK		1,906.22	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
2304 19	JOSE & MARIA MACHADO REVOCABLE TRST 1942 HAINES AVE UNION, NJ 1942 HAINES AVE	20800 00660 38700 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		01/29/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/05/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/08/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
2304 20	ORBE, DOREEN 1946 HAINES AVE UNION, NJ 1946 HAINES AVE	21200 48700 07083 0 2 69900	0.00	6,837.98 6,837.96	3,593.04 3,421.08	0.00 20,690.06 20,690.06
		09/18/19 19 1 P001 CK		0.00	383.03	20,690.06
		09/18/19 19 1 P001 CK		1,541.67	0.00	19,148.39
		09/18/19 19 2 P001 CK		0.00	230.49	19,148.39
		09/18/19 19 3 P001 CK		0.00	82.64	19,148.39
		12/31/19 19 4 J076		768.18	0.00	19,916.57
		Per Diem Interest:			872.27	20,788.84
2304 21	DASILVA, ANTONIO & MARIA I 1950 HAINES AVE UNION, NJ 1950 HAINES AVE	21000 45400 07083 0 2 66400	0.00	6,495.59 6,495.58	3,413.13 3,249.77	0.00 19,654.07 19,654.07
		02/04/19 19 1 P001 CK		3,219.91	0.00	16,434.16
		04/30/19 19 2 P001 CK		3,219.90	0.00	13,214.26
		08/09/19 19 3 P001 CK		3,413.13	0.00	9,801.13
		11/06/19 19 4 P001 CK		3,249.77	0.00	6,551.36
		02/04/20 20 1 P001 CK		3,275.68	0.00	3,275.68
		Per Diem Interest:			0.00	3,275.68

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2304 22	RAMIREZ, SANDRA M - RAMIREZ, JEANNE M 1956 HAINES AVE UNION, NJ 1956 HAINES AVE	18200 44000 07083 0 2 62200	0.00	6,084.73 6,084.71 3,016.24 3,016.23 3,197.24 3,044.22 3,068.49	3,197.24 3,044.22 29.47 0.00 0.00 0.00 0.00	0.00 18,410.90 18,410.90 15,394.66 12,378.43 9,181.19 6,136.97 3,068.48 3,068.48
		02/27/19 19 1 P001 CK 04/16/19 19 2 P001 CK 07/10/19 19 3 P001 CK 11/12/19 19 4 P001 CK 01/23/20 20 1 P001 CK				
				Per Diem Interest:	0.00	3,068.48
2305 1	ALLEN, DWAYNE 1259 GRANDVIEW AVE UNION, NJ 1259 GRANDVIEW AVE	22500 VT001 32500 07083 0 2 55000	500.00	5,317.88 5,317.88 2,667.09 2,667.09 2,702.14 2,566.83 2,650.79	2,702.14 2,566.83 0.00 0.00 0.00 0.00 0.00	0.00 15,904.73 15,904.73 13,237.64 10,570.55 7,868.41 5,301.58 2,650.79 2,650.79
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 12/26/19 20 1 P001 CK				
				Per Diem Interest:	0.00	2,650.79
2305 2	EUSTACIO, CHRISTOPHER - LORENZO, G 1251 GRANDVIEW AVE UNION, NJ 1251 GRANDVIEW AVE	16500 28000 07083 0 2 44500	0.00	4,125.31 4,125.30 1,930.01 1,930.00 2,515.33 2,405.85 2,195.30	2,515.33 2,405.85 0.00 0.00 0.00 0.00 0.00	0.00 13,171.79 13,171.79 11,241.78 9,311.78 6,796.45 4,390.60 2,195.30 2,195.30
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,195.30
2305 3	ESTEVEZ, MANUEL P & MARIA L 1249 GRANDVIEW AVE UNION, NJ 1249 GRANDVIEW AVE	20300 31300 07083 0 2 51600	0.00	5,047.78 5,047.77 2,502.22 2,502.21 2,652.37 2,525.43	2,652.37 2,525.43 10.01 17.52 0.00 0.00	0.00 15,273.35 15,273.35 12,771.13 10,268.92 7,616.55 5,091.12 5,102.25
		02/13/19 19 1 P001 CK 3750105912 05/22/19 19 2 P001 CK 3758713518 08/12/19 19 3 P001 CK 3763629607 11/06/19 19 4 P001 CK 3768885447				
				Per Diem Interest:	11.13	5,102.25
2305 4	KELLEHER, DENIS G & SONIA D 99 WANTAGE AVE BRANCHVILLE, NJ 1245 GRANDVIEW AVE	20900 48200 07826 0 2 69100	0.00	6,759.72 6,759.70 3,350.84 3,350.83 3,551.91	3,551.91 3,381.92 0.00 0.00 0.00	0.00 20,453.25 20,453.25 17,102.41 13,751.58 10,199.67
		02/08/19 19 1 P001 CK 05/07/19 19 2 P001 CK 07/24/19 19 3 P001 CK				

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2305	4	KELLEHER, DENIS G & SONIA D	Continued			
		11/18/19 19 4 P001 CK		3,360.25	21.67	6,839.42
		01/10/20 19 4 P001 CK		21.67	0.63	6,817.75
		02/10/20 20 1 P001 CK		3,408.88	0.00	3,408.87
		Per Diem Interest:			0.00	3,408.87
2305	5	WONG, NICHOLAS & CHERYL	20000			0.00
		1241 GRANDVIEW AVE	34100	5,292.34	2,780.88	
		UNION, NJ	07083 0	5,292.33	2,647.78	16,013.33
		1241 GRANDVIEW AVE	2 54100 0.00			16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
2305	6	ANTUNES, JOSE & SANDRA	20000			0.00
		1237 GRANDVIEW AVE	00597 26900	4,588.00	2,410.78	
		UNION, NJ	07083 0	4,587.99	2,295.40	13,882.17
		1237 GRANDVIEW AVE	2 46900 0.00			13,882.17
		02/06/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		05/02/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/25/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/23/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/27/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2305	7	MILKEWICZ, HENRY J JR & MARGARET	20400			0.00
		57 PHLOX CT	35800	5,497.77	2,888.82	
		WHITEHOUSE STATION,NJ	08889 0	5,497.77	2,750.57	16,634.93
		1233 GRANDVIEW AVE	2 56200 0.00			16,634.93
		01/24/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/26/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/02/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/07/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
2305	8	AMERICO AND MARIA GONCALVES TRUST	18000			0.00
		145 FRONTIER DR	44100	6,074.94	3,192.10	
		PALM COAST, FL	32137 0	6,074.93	3,039.32	18,381.29
		1227 GRANDVIEW AVE	2 62100 0.00			18,381.29
		02/19/19 19 1 P001 CK 3750595490		3,011.39	19.60	15,369.90
		02/19/19 19 2 P001 CK 3750595490		3,011.38	0.00	12,358.52
		07/26/19 19 3 P001 CK 3762657608		3,192.10	0.00	9,166.42
		01/09/20 19 4 P001 CK 3772862810		3,039.32	75.01	6,127.10
		01/09/20 20 1 P001 CK 3772862810		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55

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2305 9	HANDWERKER, MARC 1953 HAINES AVE UNION, NJ 1953 HAINES AVE	20300 47700 07083 0 2 68000	0.00	6,652.10 6,652.10	3,495.37 3,328.09	0.00 20,127.66 20,127.66
		01/31/19 19 1 P001 CK		3,297.49	0.00	16,830.17
		05/02/19 19 2 P001 CK		3,297.49	0.00	13,532.68
		07/29/19 19 3 P001 CK		3,495.37	0.00	10,037.31
		10/29/19 19 4 P001 CK		3,328.09	0.00	6,709.22
		01/28/20 20 1 P001 CK		3,354.61	0.00	3,354.61
		Per Diem Interest:			0.00	3,354.61
2305 10	DA SILVA, ANTONIO S 1949 HAINES AVE UNION, N J 1949 HAINES AVE	20800 48400 07083 0 2 69200	0.00	6,769.49 6,769.49	3,557.06 3,386.82	0.00 20,482.86 20,482.86
		02/13/19 19 1 P001 CK		3,355.68	15.13	17,127.18
		03/25/19 19 2 JHR Homestead Credi		290.90-	0.00	16,836.28
		04/18/19 19 2 P001 CK 3755984394		3,064.78	0.00	13,771.50
		07/11/19 19 3 P001 CK 3761758960		3,557.06	0.00	10,214.44
		08/07/19 19 4 JHR Homestead Credi		240.90-	0.00	9,973.54
		11/12/19 19 4 P001 CK		3,145.92	0.00	6,827.62
		02/06/20 20 1 P001 CK 3775001642		3,413.81	0.00	3,413.81
		Per Diem Interest:			0.00	3,413.81
2305 11	BILICKA, HELEN GOLEJ 1943 HAINES AVE UNION, N.J. 1943 HAINES AVE	23000 46100 07083 0 2 69100	0.00	6,759.72 6,759.70	3,551.91 3,381.92	0.00 20,453.25 20,453.25
		02/04/19 19 1 P001 CK		3,350.84	0.00	17,102.41
		03/25/19 19 2 JHR Homestead Credi		240.55-	0.00	16,861.86
		05/08/19 19 2 P001 CK		3,110.28	0.00	13,751.58
		08/06/19 19 3 P001 CK		3,551.91	0.00	10,199.67
		06/07/19 19 4 P001 CK Wire		12.60	0.00	10,187.07
		08/07/19 19 4 JHR Homestead Credi		240.55-	0.00	9,946.52
		11/07/19 19 4 P001 CK		3,128.77	0.00	6,817.75
		02/05/20 20 1 P001 CK		3,408.88	0.00	3,408.87
		Per Diem Interest:			0.00	3,408.87
2305 12	SLEZAK, MARGARET ESTATE 1228 HARDING AVE UNION, NJ 1228 HARDING AVE	20000 SC001 24700 WD001 07083 0 2 44700 1000.00	0.00	4,122.79 4,122.77	2,172.69 2,062.73	0.00 12,480.98 12,480.98
		02/04/19 19 1 P001 CK		2,042.62	0.00	10,438.36
		05/03/19 19 2 P001 CK		2,042.61	0.00	8,395.75
		08/07/19 19 3 P001 CK		2,172.69	0.00	6,223.06
		11/04/19 19 4 P001 CK		2,062.73	0.00	4,160.33
		02/04/20 20 1 P001 CK		2,080.17	0.00	2,080.16
		Per Diem Interest:			0.00	2,080.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank	Impr	Value				Original	
		Zip	Lmt	Exempt				Billed	
		Class	Net	Value	Deduct			Amount	Balance
		Date	Yr	Qtr	Code	Description			
2305 13	FONG, PHILLIP				20000			0.00	
	1232 HARDING AVE				18100		3,727.14	1,958.44	
	UNION, NJ	07083			0		3,727.13	1,864.70	
	1232 HARDING AVE	2			38100	0.00		11,277.41	
		12/28/18	19	1	P001	CK	1,847.57	0.00	
		04/22/19	19	2	P001	CK	1,847.56	0.00	
		06/14/19	19	3	P001	CK	1,958.44	0.00	
		10/11/19	19	4	P001	CK	1,864.70	0.00	
		01/03/20	20	1	P001	CK	1,879.57	0.00	
		Per Diem Interest:						0.00	1,879.57
2305 14	BUENAVENTURA, ALEX S & NORA S				20000			0.00	
	1236 HARDING AVE				21200		4,030.39	2,117.79	
	UNION, N.J.	07083			0		4,030.39	2,016.43	
	1236 HARDING AVE	2			41200	0.00		12,195.00	
		02/28/19	19	1	P001	CK	1,997.89	15.72	
		05/14/19	19	2	P001	CK	1,997.89	7.57	
		08/15/19	19	3	P001	CK	2,117.79	8.35	
		11/04/19	19	4	P001	CK	2,016.43	0.00	
		Per Diem Interest:						7.79	4,072.79
	2305 15	LEATH, VERTTA L				20000			0.00
1240 HARDING AVE					23400		4,245.61	2,230.87	
UNION, NJ		07083			0		4,245.60	2,124.10	
1240 HARDING AVE		2			43400	0.00		12,846.18	
		03/12/19	19	1	P001	CK	2,104.58	43.14	
		03/12/19	19	2	P001	CK	8.32	0.00	
		Per Diem Interest:						517.29	11,250.57
2305 16	PROSPERO, SERGIO R & DESIREE L				20000			0.00	
	1244 HARDING AVE				24400		4,275.55	2,350.16	
	UNION, NJ	07083			0		4,275.54	2,240.93	
	1244 HARDING AVE	2			44400	0.00		13,142.18	
		02/04/19	19	1	P001	CK	2,085.18	0.00	
		04/30/19	19	2	P001	CK	2,085.18	0.00	
		08/09/19	19	3	P001	CK	2,350.16	0.00	
		11/06/19	19	4	P001	CK	2,240.93	0.00	
		02/04/20	20	1	P001	CK	2,190.37	0.00	
		Per Diem Interest:						0.00	2,190.36
2305 17	DE LOS SANTOS, ROBERT E & LETICIA A				20000			0.00	
	1248 HARDING AVE				25600		4,460.83	2,343.95	
	UNION, NJ	07083			0		4,460.82	2,231.78	
	1248 HARDING AVE	2			45600	0.00		13,497.38	
		03/04/19	19	1	P001	CK	2,211.26	22.74	
		05/01/19	19	2	P001	CK	2,211.26	0.00	
		07/30/19	19	3	P001	CK	2,343.95	0.00	
		11/04/19	19	4	P001	CK	2,231.78	0.00	
		01/21/20	20	1	P001	CK	2,249.57	0.00	
		Per Diem Interest:						0.00	2,249.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2305 18	WELCH, CAROL 1252 HARDING AVE UNION, NJ 1252 HARDING AVE	20000 26000 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/06/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/02/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/25/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/23/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2305 19	PIERRE, NELCIE 1256 HARDING AVE UNION, NJ 1256 HARDING AVE	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/15/19 19 1 P001 CK 3747869393		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	10,935.14
		04/23/19 19 2 P001 CK 3756275466		1,900.09	0.00	9,035.05
		08/05/19 19 3 P001 CK 3763134171		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	6,399.89
		11/06/19 19 4 P001 CK 3768867867		1,920.50	0.00	4,479.39
		01/14/20 20 1 P001 CK 3773110101		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2305 21	SILVA, JOSE MARIA & MARIA GLORIA 1260 HARDING AVE UNION, NJ 1260 HARDING AVE	23600 23400 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/25/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/25/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/30/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/29/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/29/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2306 1	SENECAL, GERALD - METELUS, ACENISE 54 TIFFANY PL IRVINGTON, NJ 1953 CHARLES AVE	21000 30800 01516 0 07111 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2306 2	TKATCHENKO, ANDREY & NAUMOVA, IANA 1949 CHARLES AVE UNION, NJ 1949 CHARLES AVE	20800 00660 31500 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2306 3	DE ALMEIDA, ROGERIO & HERTENCIA 1945 CHARLES AVE UNION, NJ 1945 CHARLES AVE	21500 00672 27900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/01/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/25/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/11/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/23/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		01/27/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
2306 4	KOROLUK, IRENE J & MC GUIRE, M ESTATE 1264 COOLIDGE AVE UNION, N.J. 1264 COOLIDGE AVE	14400 20500 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		01/10/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		03/25/19 19 2 JHR Homestead Credi		121.49-	0.00	8,516.35
		03/25/19 19 2 JHR Homestead Credi		121.49-	0.00	8,394.86
		04/04/19 19 2 P001 CK		1,449.41	0.00	6,945.45
		07/15/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		08/07/19 19 4 JHR Homestead Credi		121.50-	0.00	5,030.00
		08/07/19 19 4 JHR Homestead Credi		121.50-	0.00	4,908.50
		10/21/19 19 4 P001 CK		1,465.09	0.00	3,443.41
		01/16/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
2306 5	SCHUPANSKY, ANDREW & ANNA 1266 COOLIDGE AVE UNION, N.J. 1266 COOLIDGE AVE	13200 21800 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		01/31/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		03/25/19 19 2 JHR Homestead Credi		243.68-	0.00	8,418.91
		04/04/19 19 2 P001 CK		1,453.56	0.00	6,965.35
		07/16/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		08/07/19 19 4 JHR Homestead Credi		243.69-	0.00	4,922.57
		10/18/19 19 4 P001 CK		1,469.29	0.00	3,453.28
		01/16/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2306 6	EDWARDS, ANTHONY G - EDWARDS, RENEE 1270 COOLIDGE AVE UNION, NJ 1270 COOLIDGE AVE	16000 21100 07083 0 2 37100	0.00	3,595.37 3,595.36	1,940.98 1,849.70	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,216.28
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,451.15
		08/09/19 19 3 P001 CK		1,940.98	0.00	5,510.17
		11/06/19 19 4 P001 CK		1,849.70	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
2306 7	SAINTARMAND, GUITO & IGNACE, REBECA 1272 COOLIDGE AVE UNION, NJ 1272 COOLIDGE AVE	13200 23900 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
2306 8	LAYOS, MARGUIFE 1276 COOLIDGE AVE UNION, N J 1276 COOLIDGE AVE	18800 25000 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2306 9	BROWN, DENISE & HUBERT 1948 MOUNTAINVIEW AVE UNION, NJ 1948 MOUNTAINVIEW AVE	20400 31000 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		05/03/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
2306 10	ROBLEDO, RAFAEL 1950 MOUNTAINVIEW AVE UNION, NJ 1950 MOUNTAINVIEW AVE	20000 30500 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2306	10	ROBLEDO, RAFAEL	Continued			
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
2306 11	VERAS, HENSLY A & DILCIA S 1954 MOUNTAINVIEW AVE UNION, NJ 1954 MOUNTAINVIEW AVE	21000 00660 24200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/30/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/29/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/30/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/28/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
2306 12	1958 MOUNTAINVIEW LLC 6 HIGHMOUNT AVE WARREN, NJ 1958 MOUNTAINVIEW AVE	17200 33500 07059 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		03/21/19 19 1 P001 CK 3753099181		2,458.57	61.46	12,548.38
		04/12/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/06/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
2306 13	CHRZANOWSKI, W J & M I 1960 MOUNTAINVIEW AVE UNION, NJ 1960 MOUNTAINVIEW AVE	15800 23300 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		01/29/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		04/29/19 19 2 P001 CK		1,623.83	0.00	7,781.28
		07/17/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		11/01/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		01/28/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
2306 14	HARRISON, DENISE 1285 GRANDVIEW AVE UNION, NJ 1285 GRANDVIEW AVE	17800 00660 23800 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2306	14	HARRISON, DENISE	Continued			
			Per Diem Interest:		0.00	2,052.23
2306 15	MAXWELL, ZEMMA 1281 GRANDVIEW AVE UNION, NJ 1281 GRANDVIEW AVE	14600 00660 22900 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/30/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/06/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
			Per Diem Interest:		0.00	1,849.97
2306 17	BAR, MENASHE & HADASSA PO BOX 216 KENILWORTH, NJ 1273 GRANDVIEW AVE	20000 33800 07033 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/01/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		05/07/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/07/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/12/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/06/20 20 1 P001 CK		2,654.09	0.00	2,654.09
			Per Diem Interest:		0.00	2,654.09
2306 18	MERLAIN, FRANCOIS & W - MERLAIN, C 1271 GRANDVIEW AVE UNION, NJ 1271 GRANDVIEW AVE	13600 26500 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/30/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/06/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
2306 19	MATUS, EDWARD J 1269 GRANDVIEW AVE UNION, NJ 1269 GRANDVIEW AVE	21100 00660 14300 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/06/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	8,462.20
		05/02/19 19 2 P001 CK		1,417.25	0.00	7,044.95
		07/25/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	4,925.91
		10/23/19 19 4 P001 CK		1,433.17	0.00	3,492.74
		01/27/20 20 1 P001 CK		1,746.37	0.00	1,746.37
			Per Diem Interest:		0.00	1,746.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2307 1	RUELA, HORACIO & ANA E 1265 HARDING AVE UNION, NJ 1265 HARDING AVE	21500 23400 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/06/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	10,800.25
		04/30/19 19 2 P001 CK		1,864.70	0.00	8,935.55
		07/31/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		312.62-	0.00	6,314.96
		10/29/19 19 4 P001 CK		1,884.90	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2307 2	FIELD, EDWARD 1261 HARDING AVE UNION, NJ 1261 HARDING AVE	20000 20800 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/14/19 19 3 J083 to sewer		183.37	0.00	6,205.75
		11/06/19 19 3 P001 CK		183.37	3.87	6,022.38
		11/06/19 19 4 P001 CK		1,809.61	0.00	4,212.77
		02/04/20 19 4 P001 CK		187.24	3.70	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
2307 3	MELNIK, MICHAEL - SKAWINSKI, JOSEPH 1257 HARDING AVE UNION, NJ 1257 HARDING AVE	20000 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		215.35-	0.00	11,541.02
		04/30/19 19 2 P001 CK		2,088.04	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		165.36-	0.00	6,846.00
		11/06/19 19 4 P001 CK		2,159.41	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2307 4	BRITO, PEDRO & IOLA ARCANJO 1253 HARDING AVE UNION, NJ 1253 HARDING AVE	20000 24800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		01/30/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/29/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/30/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/28/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2307 5	SILVA, MANUEL & MARIA 1249 HARDING AVE UNION, NJ 1249 HARDING AVE	20000 22700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CS		2,070.63	0.00	10,568.36
		03/25/19 19 2 JHR Homestead Credi		281.28-	0.00	10,287.08
		05/03/19 19 2 P001 CS		1,789.35	0.00	8,497.73
		08/05/19 19 3 P001 CS		2,194.89	0.00	6,302.84
		08/07/19 19 4 JHR Homestead Credi		281.29-	0.00	6,021.55
		11/04/19 19 4 P001 CS		1,808.55	0.00	4,213.00
		02/07/20 20 1 P001 CS		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
2307 6	GOMES, MANUEL & VERA 1245 HARDING AVE UNION, NJ 1245 HARDING AVE	20000 18600 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		05/02/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/12/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/21/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		01/30/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
2307 7	MARQUES, CARLOS M & ROSA C 1241 HARDING AVE UNION, N J 1241 HARDING AVE	20000 21600 00660 0 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2307 8	WILLIAMS, LISA-GAIL C 1237 HARDING AVE UNION, NJ 1237 HARDING AVE	21000 19700 00660 0 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2307 9	ORLATTI, PATRICIA 1233 HARDING AVE UNION, NJ 1233 HARDING AVE	21100 27300 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/06/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		05/01/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/08/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/31/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/05/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2307 10	BOUREY, ARTHUR M & GANS, KAREN A 1229 HARDING AVE UNION, NJ 1229 HARDING AVE	21100 26100 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		06/20/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		08/09/19 19 3 J063 OVERPAY		2,426.20	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		06/20/19 19 4 P001 CK		73.80	0.00	6,893.28
		08/09/19 19 4 J063 OVERPAY		2,236.29-	0.00	4,656.99
		08/09/19 20 1 J063 OVERPAY		189.91-	0.00	4,467.08
		02/04/20 20 1 P001 CK		2,138.59	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2307 11	PELLO, ROBERT T 1225 HARDING AVE UNION, NJ 1225 HARDING AVE	21000 VT001 22200 07083 0 2 43200	500.00	4,101.05 4,101.03	2,158.09 2,051.82	0.00 12,411.99 12,411.99
		01/24/19 19 1 P001 CK		2,032.38	0.00	10,379.61
		03/25/19 19 2 JHR Homestead Credi		288.28-	0.00	10,091.33
		04/26/19 19 2 P001 CK		1,744.09	0.00	8,347.24
		07/30/19 19 3 P001 CK		2,158.09	0.00	6,189.15
		08/07/19 19 4 JHR Homestead Credi		288.28-	0.00	5,900.87
		10/28/19 19 4 P001 CK		1,763.54	0.00	4,137.33
		02/04/20 20 1 P001 CK		2,068.67	0.00	2,068.66
		Per Diem Interest:			0.00	2,068.66
2307 12	DO, PHUOC K & THUYHUONG NGUYEN 1219 HARDING AVE UNION, N.J. 1219 HARDING AVE	20500 31500 00597 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/01/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	12,508.08
		04/29/19 19 2 P001 CK		2,159.56	0.00	10,348.52
		07/26/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,313.54
		10/30/19 19 4 P001 CK		2,182.96	0.00	5,130.58
		02/03/20 20 1 P001 CK		2,565.29	0.00	2,565.29

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2307	12	DO, PHUOC K & THUYHUONG NGUYEN	Continued			
			Per Diem Interest:		0.00	2,565.29
2307 13	GANNON,SUEANN T 1215 HARDING AVE UNION, NJ 1215 HARDING AVE	20100 00660 22900 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23
		04/30/19 19 2 P001 CK		1,785.80	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/06/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
2307 14	PETOLINO, DANIEL P & PATRICIA A 1211 HARDING AVE UNION, N.J. 1211 HARDING AVE	20000 19200 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		03/25/19 19 2 JHR Homestead Credi		322.93-	0.00	9,379.17
		05/02/19 19 2 P001 CK		1,577.97	0.00	7,801.20
		07/03/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		08/07/19 19 4 JHR Homestead Credi		272.93-	0.00	5,513.29
		11/06/19 19 4 P001 CK		1,645.62	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
			Per Diem Interest:		0.00	1,933.83
2307 15	RUNA, LUIS & ELIZABETH R 1207 HARDING AVE UNION, NJ 1207 HARDING AVE	20000 00660 21000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
			Per Diem Interest:		0.00	2,022.63
2307 16	NGUYEN, THO C & QUY T TRAN 1203 HARDING AVE UNION, N.J. 1203 HARDING AVE	20100 22300 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/19/19 19 1 P001 CK		2,056.09	11.00	10,494.10
		05/07/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/05/19 19 3 P001 CS		2,179.47	0.00	6,258.55
		11/07/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/05/20 20 1 P001 CK		2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70

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2307 17	1905 VAUXHALL RD LLC 406 19TH ST UNION CITY, NJ 1905 VAUXHALL RD	22300 45000 07087 0 2 67300	0.00	6,583.63 6,583.62	3,459.39 3,293.83	0.00 19,920.47 19,920.47
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,263.55 3,263.54 3,459.39 3,293.83 3,320.08	0.00 0.00 0.00 0.00 0.00	16,656.92 13,393.38 9,933.99 6,640.16 3,320.08
		Per Diem Interest:			0.00	3,320.08
2307 19	WOOD AVENUE ASSETS LLC 67 ELMORA AVE ELIZABETH, NJ 1901 VAUXHALL RD	21200 50400 07202 0 2 71600	0.00	7,004.28 7,004.27	3,680.42 3,504.28	0.00 21,193.25 21,193.25
		01/29/19 19 1 P001 CK 04/26/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK		3,472.07 3,472.06 3,680.42 3,504.28 3,532.21	0.00 0.00 0.00 0.00 0.00	17,721.18 14,249.12 10,568.70 7,064.42 3,532.21
		Per Diem Interest:			0.00	3,532.21
2307 20	KRAUTH, HELMUT 126 WARRENVILLE RD GREEN BROOK, NJ 1895 VAUXHALL RD	20200 52000 08812 0 2 72200	0.00	7,062.97 7,062.97	3,711.26 3,533.65	0.00 21,370.85 21,370.85
		02/05/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/13/19 19 4 P001 CK 01/28/20 20 1 P001 CK		3,501.16 3,501.16 3,711.26 3,533.65 3,561.81	0.00 0.00 0.00 0.00 0.00	17,869.69 14,368.53 10,657.27 7,123.62 3,561.81
		Per Diem Interest:			0.00	3,561.81
2307 21	AMADOR, LUIS M & ANA M 1208 COOLIDGE AVE UNION, NJ 1208 COOLIDGE AVE	14800 22500 00660 0 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,808.77 1,808.77 1,917.32 1,825.55 1,840.11	0.00 0.00 0.00 0.00 0.00	9,231.85 7,423.08 5,505.76 3,680.21 1,840.10
		Per Diem Interest:			0.00	1,840.10
2307 22	CEBULAK, MICHAEL & FRANCES 1210 COOLIDGE AVE UNION, NJ 1210 COOLIDGE AVE	12400 18900 00660 0 07083 0 2 31300	0.00	3,061.93 3,061.92	1,608.90 1,531.90	0.00 9,264.65 9,264.65
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,517.82 1,517.81	0.00 0.00	7,746.83 6,229.02

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2307	22	CEBULAK, MICHAEL & FRANCES	Continued			
		08/09/19 19 3 P001 CK		1,608.90	0.00	4,620.12
		11/06/19 19 4 P001 CK		1,531.90	0.00	3,088.22
		02/04/20 20 1 P001 CK		1,544.11	0.00	1,544.11
		Per Diem Interest:			0.00	1,544.11
2307 24	1214 COOLIDGE AVE ASSOCIATES LLC 1214 COOLIDGE AVE UNION, NJ 1214 COOLIDGE AVE	11700 19300 07083 0 2 31000 0.00				0.00
		09/26/19 19 1 P001 CK		1,503.27	78.71	7,672.58
		09/26/19 19 2 P001 CK		1,503.27	108.99	6,169.31
		09/26/19 19 3 P001 CK		1,593.48	43.82	4,575.83
		09/26/19 19 4 P001 CK		1,517.21	0.00	3,058.62
		10/07/19 19 4 J065 2019 Added S		182.53	0.00	3,241.15
		10/28/19 19 4 P001 CR 3768344097		182.53	0.00	3,058.62
		09/26/19 20 1 P001 CK		12.24	0.00	3,046.38
		10/07/19 20 1 J065 2019 Added S		182.53	0.00	3,228.91
		02/04/20 20 1 P001 CK		1,699.60	0.00	1,529.31
		10/07/19 20 2 J065 2019 Added S		182.53	0.00	1,711.84
		Per Diem Interest:			0.00	1,711.84
2307 25	ALEXANDRE, WEDLER 1216 COOLIDGE AVE UNION, NJ 1216 COOLIDGE AVE	20300 27600 07083 0 2 47900 0.00				0.00
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/25/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/11/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		09/04/19 19 3 J083 mvd to sewer		326.02	0.00	7,396.43
		09/27/19 19 3 P001 CK		326.02	4.06	7,070.41
		10/23/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		01/27/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
2307 26	REED, CHRISTOPHER & PAMELA 1220 COOLIDGE AVE UNION, NJ 1220 COOLIDGE AVE	20500 46300 07083 0 2 66800 0.00				0.00
		02/07/19 19 1 P001 CK 3749668491		3,239.30	0.00	16,533.16
		04/29/19 19 2 P001 CK 3756761582		3,239.30	0.00	13,293.86
		08/02/19 19 3 P001 CK 3763125855		3,433.69	0.00	9,860.17
		08/09/19 19 3 RNSF CK 3763125855		3,433.69	0.00	13,293.86
		Original Payment Date: 08/02/19				
		08/09/19 19 3 JNSF RTN CK FEE		20.00	0.00	13,313.86
		08/12/19 19 3 P025 CK 634		20.00	0.00	13,293.86
		08/12/19 19 3 P001 CK 634		3,413.69	0.00	9,880.17
		08/12/19 19 3 P001 CK 635		20.00	0.00	9,860.17
		11/04/19 19 4 P001 CK 3768755773		3,269.35	0.00	6,590.82
		02/03/20 20 1 P001 CK 3774651132		3,295.41	0.00	3,295.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2307	26	REED, CHRISTOPHER & PAMELA	Continued			
				Per Diem Interest:	0.00	3,295.41
2307 27.01	HELLER, ARTHUR R 1226 COOLIDGE AVE UNION, NJ 1226 COOLIDGE AVE	21700 00660 33100 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/30/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
				Per Diem Interest:	0.00	2,703.42
2307 29.01	PIERRE-PAUL, LOUIS JEUNE & GISLAINE 1234 COOLIDGE AVE UNION NJ 1234 COOLIDGE AVE	16600 00597 25700 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/06/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/29/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/30/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/28/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
				Per Diem Interest:	0.00	2,086.76
2307 31	POLLACK, BRUCE & LUANNE H 1236 COOLIDGE AVE UNION, NJ 1236 COOLIDGE AVE	18500 00672 24700 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/01/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/25/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		07/11/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		10/23/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		01/27/20 20 1 P001 CK		2,131.17	0.00	2,131.16
				Per Diem Interest:	0.00	2,131.16
2307 32	JOSEPH HORGY IRREVOCABLE TRUST 2000 P.O. BOX 547 SOMERVILLE, NJ 1242 COOLIDGE AVE	20700 18600 08876 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		01/29/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/24/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		07/15/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		10/29/19 19 4 P001 CK		1,923.44	0.00	3,877.54
				Per Diem Interest:	7.18	3,884.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2307 33	BEURY, JOHN K & FRANCIS P 1246 COOLIDGE AVE UNION, N.J. 1246 COOLIDGE AVE	20500 27200 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/07/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/06/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/07/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/04/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/03/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2307 34	VALERIO, JOSE L 1250 COOLIDGE AVE UNION, NJ 1250 COOLIDGE AVE	19600 19200 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/29/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	9,332.95
		05/07/19 19 2 P001 CK		1,611.37	0.00	7,721.58
		07/30/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		11/12/19 19 4 P001 CK		1,628.81	0.00	3,828.20
		02/11/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
2307 35	CAMUSO, CHRIS B 1254 COOLIDGE AVE UNION, NJ 1254 COOLIDGE AVE	19200 20100 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		01/28/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		03/25/19 19 2 JHR Homestead Credi		182.50-	0.00	9,544.35
		04/24/19 19 2 P001 CK		1,723.25	0.00	7,821.10
		07/24/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		08/07/19 19 4 JHR Homestead Credi		182.51-	0.00	5,618.47
		10/23/19 19 4 P001 CK		1,740.93	0.00	3,877.54
		01/29/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2307 36	BECERRA, NODIER W 1258 COOLIDGE AVE UNION, NJ 1258 COOLIDGE AVE	19900 18700 00672 0 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/25/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/11/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/23/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		01/27/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2308 2.01	BLOODGOOD, CHARLES H, JR & DEBRA A 1281 COOLIDGE AVE UNION, NJ 1281 COOLIDGE AVE	21700 31900 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/26/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/08/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		06/07/19 19 4 P001 CK wire		3.33	0.00	7,908.44
		11/04/19 19 4 P001 CK		2,619.99	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
2308 3	ORDNER, COLLEEN - NUNEZ, EDWIN 1279 COOLIDGE AVE UNION, N J 1279 COOLIDGE AVE	14000 20900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/06/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
2308 4	GLYNN, RICHARD M & SANDRA M 1275 COOLIDGE AVE UNION, NJ 1275 COOLIDGE AVE	14000 VT001 22600 07083 0 2 36600	500.00	3,455.40 3,455.39	1,818.83 1,728.80	0.00 10,458.42 10,458.42
		01/16/19 19 1 P001 CK		1,712.33	0.00	8,746.09
		03/25/19 19 2 JHR Homestead Credi		242.32-	0.00	8,503.77
		05/28/19 19 2 P001 CK		1,470.00	8.82	7,033.77
		05/28/19 19 3 P001 CK		2.61	0.00	7,031.16
		07/18/19 19 3 P001 CK		1,816.22	0.00	5,214.94
		07/18/19 19 4 P001 CK		2.61	0.00	5,212.33
		08/07/19 19 4 JHR Homestead Credi		242.33-	0.00	4,970.00
		10/21/19 19 4 P001 CK		1,483.86	0.00	3,486.14
		01/17/20 20 1 P001 CK		1,743.07	0.00	1,743.07
		Per Diem Interest:			0.00	1,743.07
2308 5	NARDONE, DONALD G & CAROL A 1273 COOLIDGE AVE UNION, NJ 1273 COOLIDGE AVE	16000 22600 00672 0 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	9,284.85
		04/30/19 19 2 P001 CK		1,603.06	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,428.90
		11/06/19 19 4 P001 CK		1,620.43	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23

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2308 6	DIAZ, JONATHAN & MELO-DIAZ, CAROL 1269 COOLIDGE AVE UNION, NJ 1269 COOLIDGE AVE	16000 00672 24600 07083 0 2 40600	0.00	3,918.36 3,918.35	2,140.28 2,040.41	0.00 12,017.40 12,017.40
		02/01/19 19 1 P001 CK		1,915.46	0.00	10,101.94
		04/25/19 19 2 P001 CK		1,915.45	0.00	8,186.49
		07/11/19 19 3 P001 CK		2,140.28	0.00	6,046.21
		10/23/19 19 4 P001 CK		2,040.41	0.00	4,005.80
		01/27/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2308 7	PILGRIM, JENNIFER M 1267 COOLIDGE AVE UNION, NJ 1267 COOLIDGE AVE	16000 00660 24900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
2308 8	DAHNSAW, THOMPSON & HAWA 1263 COOLIDGE AVE UNION, NJ 1263 COOLIDGE AVE	21500 28300 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
2308 9	FADUL, JOSE & ELVIRA 1257 COOLIDGE AVE UNION, NJ 1257 COOLIDGE AVE	21400 20600 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	10,102.68
		04/30/19 19 2 P001 CK		1,744.26	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		11/06/19 19 4 P001 CK		1,763.15	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96

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2308 10	CABREJOS, CHARLES & CARVALHO, ANA R 1253 COOLIDGE AVE UNION, NJ 1253 COOLIDGE AVE	14000 00660 35200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2308 11	GRANDEZA, CYNTHIA B 1251 COOLIDGE AVE UNION, NJ 1251 COOLIDGE AVE	13600 21300 07083 0 2 34900	*Lien**Lien* 0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/06/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
2308 12	LIN,KWONG TSUEN & HOI LUN HELEN 1247 COOLIDGE AVE UNION, N.J. 1247 COOLIDGE AVE	13600 21800 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		01/25/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/29/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		07/29/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		10/28/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		01/27/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
2308 13	LAMBROUSSIS,GEORGE & DIMITRA 1245 COOLIDGE AVE UNION, NJ 1245 COOLIDGE AVE	13600 22500 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		01/22/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		03/25/19 19 2 JHR Homestead Credi		251.34-	0.00	8,683.50
		04/22/19 19 2 P001 CK		1,499.24	0.00	7,184.26
		07/22/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		08/07/19 19 4 JHR Homestead Credi		251.35-	0.00	5,077.28
		10/25/19 19 4 P001 CK		1,515.47	0.00	3,561.81
		01/27/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90

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2308 14	MORGAN, KALISHA N & GREGORY M 1241 COOLIDGE AVE UNION, NJ 1241 COOLIDGE AVE	21200 00660 30000 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
2308 15	NOONAN, COLLEEN ESTATE 1237 COOLIDGE AVE UNION, NJ 1237 COOLIDGE AVE	15300 00672 26000 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/25/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/11/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/23/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
2308 16	WARICKA, JEAN - WARICKA, MARY 1235 COOLIDGE AVE UNION, NJ 1235 COOLIDGE AVE	13800 SC001 22900 07083 0 2 36700	500.00	3,527.69 3,527.67	1,761.47 1,671.19	0.00 10,488.02 10,488.02
		01/29/19 19 1 P001 CK		1,779.68	0.00	8,708.34
		03/25/19 19 2 JHR Homestead Credi		85.21-	0.00	8,623.13
		03/25/19 19 2 JHR Homestead Credi		177.76-	0.00	8,445.37
		04/26/19 19 2 P001 CK		1,516.70	0.00	6,928.67
		07/29/19 19 3 P001 CK		1,761.47	0.00	5,167.20
		08/07/19 19 4 JHR Homestead Credi		85.22-	0.00	5,081.98
		08/07/19 19 4 JHR Homestead Credi		127.76-	0.00	4,954.22
		10/30/19 19 4 P001 CK		1,458.21	0.00	3,496.01
		01/31/20 20 1 P001 CK		1,748.01	0.00	1,748.00
		Per Diem Interest:			0.00	1,748.00
2308 17	VILLANUEVA, IGNACIO & VALERIE 1229 COOLIDGE AVE UNION, NJ 1229 COOLIDGE AVE	20100 00672 30000 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2308 18	LIN, LONG GUANG & ZHENG, JIN FANG 1225 COOLIDGE AVE UNION, NJ 1225 COOLIDGE AVE	20500 00308 24700 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/13/19 19 1 P001 CS 05/09/19 19 2 P001 CS 08/08/19 19 3 P001 CS 11/07/19 19 4 P001 CS 02/06/20 20 1 P001 CS		2,191.86 2,191.86 2,323.40 2,212.20 2,229.83	8.15 0.00 0.00 0.00 0.00	11,187.12 8,995.26 6,671.86 4,459.66 2,229.83
		Per Diem Interest:			0.00	2,229.83
2308 19	PLEKAN, JACK M & EWA 1221 COOLIDGE AVE UNION, NJ 1221 COOLIDGE AVE	20700 00660 26300 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,279.15 2,279.15 2,415.92 2,300.29 2,318.63	0.00 0.00 0.00 0.00 0.00	11,632.62 9,353.47 6,937.55 4,637.26 2,318.63
		Per Diem Interest:			0.00	2,318.63
2308 20	KOZUBAL, AGNES M 1217 COOLIDGE AVE UNION, NJ 1217 COOLIDGE AVE	20700 WD001 26000 07083 0 2 46700	500.00	4,443.43 4,443.43	2,338.00 2,223.11	0.00 13,447.97 13,447.97
		01/14/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/12/19 19 2 P001 CK 07/18/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/17/19 19 4 P001 CK 01/15/20 20 1 P001 CK		2,202.10 362.64- 1,839.46 2,338.00 312.65- 1,910.46 2,241.33	0.00 0.00 0.00 0.00 0.00 0.00 0.00	11,245.87 10,883.23 9,043.77 6,705.77 6,393.12 4,482.66 2,241.33
		Per Diem Interest:			0.00	2,241.33
2308 21	CEBULAK, CAROL A 1213 COOLIDGE AVE UNION, NJ 1213 COOLIDGE AVE	20900 27100 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,327.64 309.20- 2,018.44 2,467.32 309.20- 2,040.04 2,367.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00	11,880.12 11,570.92 9,552.48 7,085.16 6,775.96 4,735.92 2,367.96
		Per Diem Interest:			0.00	2,367.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2308 22	ILOH, SOPHIA 1209 COOLIDGE AVE UNION, NJ 1209 COOLIDGE AVE	20500 32100 07083 0 2 52600	0.00	5,145.60 5,145.59 2,550.71 2,550.70 2,703.77 2,574.38 2,594.89	2,703.77 2,574.38 10.30 0.00 0.00 0.00 0.00	0.00 15,569.34 15,569.34 13,018.63 10,467.93 7,764.16 5,189.78 2,594.89
				Per Diem Interest:	0.00	2,594.89
2308 23	LEUNG LAN FONG 1205 COOLIDGE AVE UNION, NJ 1205 COOLIDGE AVE	13900 34100 07083 0 4A 48000	0.00	4,695.60 4,695.60 2,327.64 2,327.64 2,467.32 2,349.24	2,467.32 2,349.24 0.00 0.00 0.00 0.00	0.00 14,207.76 14,207.76 11,880.12 9,552.48 7,085.16 4,735.92
				Per Diem Interest:	9.97	4,745.89
2308 24	YOSKOWITZ, IRVING & MARLENE 2469 WILSON TERR UNION, NJ 1883 VAUXHALL RD	18000 43500 07083 0 2 61500	0.00	6,016.24 6,016.24 2,982.29 2,958.65 23.64 3,161.26 3,009.96 3,033.95	3,161.26 3,009.96 0.00 23.64 0.00 0.00 0.00 0.00	0.00 18,203.70 18,203.70 15,221.41 12,262.76 12,239.12 9,077.86 6,067.90 3,033.95
				Per Diem Interest:	0.00	3,033.95
2308 25	HENDRICKS, W S & HENDRICKS, A E 1879 VAUXHALL RD UNION, NJ 1879 VAUXHALL RD	19900 41300 00660 0 07083 0 2 61200	0.00	5,986.89 5,986.89 2,967.74 2,967.74 3,145.84 2,995.28 3,019.15	3,145.84 2,995.28 0.00 0.00 0.00 0.00 0.00	0.00 18,114.90 18,114.90 15,147.16 12,179.42 9,033.58 6,038.30 3,019.15
				Per Diem Interest:	0.00	3,019.15
2308 26	FERREIRA, CARLOS A & MARIA C 1877 VAUXHALL RD UNION, NJ 1877 VAUXHALL RD	21100 40400 00672 0 07083 0 2 61500	0.00	6,016.24 6,016.24 2,982.29 2,982.29	3,161.26 3,009.96 0.00 0.00	0.00 18,203.70 18,203.70 15,221.41 12,239.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2308	26	FERREIRA, CARLOS A & MARIA C	Continued			
		07/11/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		10/23/19 19 4 P001 CK		3,009.96	0.00	6,067.90
		01/27/20 20 1 P001 CK		3,033.95	0.00	3,033.95
		Per Diem Interest:			0.00	3,033.95
2308 27	HENRIQUES-MARIA V,JOSE D & MARIA F 127 MAGAZINE ST NEWARK, NJ 1871 VAUXHALL RD	21200 63800 07105 0 4A 85000	0.00	8,315.14 8,315.12	4,369.21 4,160.11	0.00 25,159.58 25,159.58
		02/01/19 19 1 P001 CS		4,121.87	0.00	21,037.71
		05/08/19 19 2 P001 CS		4,121.86	0.00	16,915.85
		08/14/19 19 3 P001 CK		4,369.21	21.22	12,546.64
		08/29/19 19 3 RNSF CK		4,369.21	21.22	16,915.85
		Original Payment Date: 08/14/19				
		08/29/19 19 3 JNSF RTN CK FEE		20.00	0.00	16,935.85
		09/06/19 19 3 P001 CS		4,369.21	61.88	12,566.64
		09/06/19 19 3 P025 CS		20.00	0.00	12,546.64
		11/13/19 19 4 P001 CS		4,160.11	19.96	8,386.53
		02/10/20 20 1 P001 CK		4,193.27	0.00	4,193.26
		Per Diem Interest:			0.00	4,193.26
2308 28	PEREIRA, JOAO M & GRACA 1208 VICTOR AVE UNION, NJ 1208 VICTOR AVE	17200 33200 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		01/31/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		05/02/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/01/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/01/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		01/31/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
2308 29	DENY-FILIAS,GINETTE & FILIAS,FELDER 1212 VICTOR AVE UNION, NJ 1212 VICTOR AVE	14000 22600 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
2308 30	SMITH,STEPHEN J-SMITH,JAMES H 1216 VICTOR AVE UNION, NJ 1216 VICTOR AVE	14000 26100 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		12/17/18 19 1 J063		53.36-	0.00	11,816.04
		01/28/19 19 1 P001 CK		1,891.19	0.00	9,924.85

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2308	30	SMITH,STEPHEN J-SMITH,JAMES H	Continued			
		01/28/19 19 2 P001 CK		53.36	0.00	9,871.49
		04/29/19 19 2 P001 CK		1,891.19	0.00	7,980.30
		04/29/19 19 3 P001 CK		53.36	0.00	7,926.94
		08/02/19 19 3 P001 CK		2,007.88	0.00	5,919.06
		11/06/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		01/13/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
2308	OKORO, CHINENYE	14000				0.00
31	1220 VICTOR AVE	24800		3,795.61	1,994.42	
	UNION, NJ	07083 0		3,795.61	1,898.96	11,484.60
	1220 VICTOR AVE	2 38800 0.00				11,484.60
		01/29/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/02/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		07/02/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		09/27/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		01/03/20 20 1 P001 CK		1,914.00	0.00	1,914.20
		Per Diem Interest:			0.00	1,914.20
2308	TRAN, TAM T & DAT T	14000				0.00
32	1222 VICTOR AVE	22700		3,590.19	1,886.47	
	UNION, NJ	07083 0		3,590.17	1,796.19	10,863.02
	1222 VICTOR AVE	2 36700 0.00				10,863.02
		11/29/18 19 1 P001 CK		13.27	0.00	10,849.75
		02/13/19 19 1 P001 CK		1,766.41	5.60	9,083.34
		02/13/19 19 2 P001 CK		128.67	0.00	8,954.67
		05/13/19 19 2 P001 CK		1,651.00	0.00	7,303.67
		05/13/19 19 3 P001 CK		149.00	0.00	7,154.67
		08/12/19 19 3 P001 CK		1,737.47	0.00	5,417.20
		08/12/19 19 4 P001 CK		12.53	0.00	5,404.67
		01/10/20 19 4 P001 CK		1,783.66	32.79	3,621.01
		01/10/20 20 1 P001 CK		33.55	0.00	3,587.46
		Per Diem Interest:			6.13	3,593.59
2308	MIRANDA, RAFAEL AND LISA R.	14000				0.00
33	1224 VICTOR AVE	25000		3,815.18	2,004.70	
	UNION, N.J.	07083 0		3,815.18	1,908.75	11,543.81
	1224 VICTOR AVE	2 39000 0.00				11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97

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2308 34	FLOREZ, ALEX 1226 VICTOR AVE UNION, NJ 1226 VICTOR AVE	15200 01516 24300 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/01/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/25/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/11/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		10/23/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2308 35	ALEXANDRE, REGINALD P 1228 VICTOR AVE UNION, NJ 1228 VICTOR AVE	13600 24500 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
2308 36	JENNINGS, EVETTE & HENRY, ROBERTA 1232 VICTOR AVE UNION, NJ 1232 VICTOR AVE	14200 21100 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		01/30/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/29/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		07/30/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		10/28/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
2308 37	BRITO, AVELINO & DULCE 661 FAIRFIELD WAY UNION, NJ 1236 VICTOR AVE	14100 23600 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/01/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		05/06/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/02/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/01/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/03/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
2308 38	LANG, ANTON & JOANNE E 2 BIRCH PLACE PINE BROOK, NJ 1238 VICTOR AVE	14100 00660 25200 07058 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10

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2308	38	LANG, ANTON & JOANNE E	Continued			
		06/13/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		08/09/19 19 3 J063 OVERPAY		2,020.12	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		08/09/19 19 4 J063 OVERPAY		1,923.44-	0.00	3,877.54
		08/09/19 20 1 J063 OVERPAY		96.68-	0.00	3,780.86
		02/04/20 20 1 P001 CK		1,842.09	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2308	PEREZ, GONZALO & ISABEL	14100				0.00
39	1240 VICTOR AVE	00597 23100		3,639.09	1,912.18	
	UNION, NJ	07083 0		3,639.09	1,820.66	11,011.02
	1240 VICTOR AVE	2 37200 0.00				11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		09/04/19 19 3 J083 mvd to sewer		175.72	0.00	5,666.72
		11/06/19 19 3 P001 CK		175.72	3.71	5,491.00
		11/06/19 19 4 P001 CK		1,641.23	0.00	3,849.77
		02/04/20 19 4 P001 CK		179.43	3.71	3,670.34
		02/04/20 20 1 P001 CK		1,652.03	0.00	2,018.31
		Per Diem Interest:			0.53	2,018.84
2308	BORINO, ERIC & LORI ANN	13800				0.00
40	1242 VICTOR AVE	00660 22400		3,541.27	1,860.77	
	UNION, NJ	07083 0		3,541.27	1,771.72	10,715.03
	1242 VICTOR AVE	2 36200 0.00				10,715.03
		02/04/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		04/30/19 19 2 P001 CK		1,755.43	0.00	7,204.17
		08/09/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		11/06/19 19 4 P001 CK		1,771.72	0.00	3,571.68
		02/04/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
2308	RODRIGUEZ, ADRIAN & IDEMARYS	20900				0.00
41	1244 VICTOR AVE	19600		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	1244 VICTOR AVE	2 40500 0.00				11,987.81
		03/01/19 19 1 P001 CR 3751458218		1,963.95	16.96	10,023.86
		05/28/19 19 2 P001 CK 3759136930		1,963.95	15.26	8,059.91
		08/16/19 19 3 P001 CK 3763931248		2,081.80	9.36	5,978.11
		11/07/19 19 4 P001 CK 3769075659		1,982.17	0.00	3,995.94
		Per Diem Interest:			7.57	4,003.51
2309	MIENKOWSKI, MIECZYSLAW & HELENA	20000				0.00
1	1271 VICTOR AVE	30400		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	1271 VICTOR AVE	2 50400 0.00				14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		03/25/19 19 2 JHR Homestead Credi		350.91-	0.00	12,123.21

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2309	1	MIENKOWSKI, MIECZYSLAW & HELENA	Continued			
		05/01/19 19 2 P001 CK		2,093.11	0.00	10,030.10
		08/01/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		08/07/19 19 4 JHR Homestead Credi		350.91-	0.00	7,088.50
		11/04/19 19 4 P001 CK		2,115.78	0.00	4,972.72
		Per Diem Interest:			10.74	4,983.46
2309	2	ANTUNES, EDUARDO & DOLORES	20000			0.00
		1267 VICTOR AVE	28800	4,773.87	2,508.44	
		UNION, NJ 07083 0		4,773.85	2,388.39	14,444.55
		1267 VICTOR AVE 2 48800 0.00				14,444.55
		01/30/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/02/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/02/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/10/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
2309	3	HUBA, CHRIS & GRAZYNA	20000			0.00
		1261 VICTOR AVE	00672 31100	4,998.86	2,626.67	
		UNION, NJ 07083 0		4,998.86	2,500.95	15,125.34
		1261 VICTOR AVE 2 51100 0.00				15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		03/25/19 19 2 JHR Homestead Credi		168.84-	0.00	12,478.53
		04/30/19 19 2 P001 CK		2,309.13	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		08/07/19 19 4 JHR Homestead Credi		168.84-	0.00	7,373.89
		11/06/19 19 4 P001 CK		2,332.11	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
2309	4	CHARLES, SILASSE - CHARLES, LUCETTE	20000			0.00
		1259 VICTOR AVE	00672 27500	4,646.70	2,441.62	
		UNION, NJ 07083 0		4,646.68	2,324.77	14,059.77
		1259 VICTOR AVE 2 47500 0.00				14,059.77
		01/25/19 19 1 P001 CK 95392		2,303.40	0.00	11,756.37
		04/25/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/11/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/23/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2309	5	MITCHELL, TANYA - MITCHELL, QUINCY	20000			0.00
		1255 VICTOR AVE	25600	4,460.83	2,343.95	
		UNION, NJ 07083 0		4,460.82	2,231.78	13,497.38
		1255 VICTOR AVE 2 45600 0.00				13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/07/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2309	5	MITCHELL, TANYA - MITCHELL, QUINCY	Continued			
		02/05/20 20 1 P001 CK		2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56
2309 6	JARKO, WALTER 1251 VICTOR AVE UNION, NJ 1251 VICTOR AVE	20000 SC001 23100 07083 0 2 43100 500.00		4,091.26 4,091.26	2,152.95 2,046.91	0.00 12,382.38 12,382.38
		02/01/19 19 1 P001 CK		2,027.53	0.00	10,354.85
		03/25/19 19 2 JHR Homestead Credi		337.58-	0.00	10,017.27
		04/24/19 19 2 P001 CK		1,689.95	0.00	8,327.32
		08/05/19 19 3 P001 CK 3763184827		2,152.95	0.00	6,174.37
		08/07/19 19 4 JHR Homestead Credi		287.58-	0.00	5,886.79
		10/21/19 19 4 P001 CK		1,759.33	0.00	4,127.46
		12/31/19 19 4 J052 Sen. Cit. Disal		85.54	0.00	4,213.00
		01/09/20 19 4 P001 CK		85.54	1.43	4,127.46
		01/29/20 20 1 P001 CK		2,063.73	0.00	2,063.73
				Per Diem Interest:	0.00	2,063.73
2309 7	DU, MARGARITA I 1247 VICTOR AVE UNION, NJ 1247 VICTOR AVE	20000 00597 26000 07083 0 2 46000 0.00		4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		01/30/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/29/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/30/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/28/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
2309 8	NIEBANCK, ROBERT H & PATRICIA 1243 VICTOR AVE UNION, NJ 1243 VICTOR AVE	20000 27700 07083 0 2 47700 0.00		4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/06/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/06/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/02/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/03/20 20 1 P001 CK		2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
2309 9	DOUGAN, MYRA E 1241 VICTOR AVE UNION, N.J. 1241 VICTOR AVE	14000 23000 07083 0 2 37000 0.00		3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CS		1,794.23	0.00	9,157.59
		03/25/19 19 2 JHR Homestead Credi		307.61-	0.00	8,849.98
		05/06/19 19 2 P001 CS		1,486.61	0.00	7,363.37
		08/05/19 19 3 P001 CS		1,901.89	0.00	5,461.48
		08/07/19 19 4 JHR Homestead Credi		257.61-	0.00	5,203.87

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2309	9	DOUGAN, MYRA E	Continued			
		11/06/19 19 4 P001 CS		1,553.26	0.00	3,650.61
		02/05/20 20 1 P001 CS		1,825.31	0.00	1,825.30
				Per Diem Interest:	0.00	1,825.30
2309 10	JOSEPH, EMILIE 1239 VICTOR AVE UNION, NJ 1239 VICTOR AVE	13200 20100 07083 0 2 33300 0.00		3,257.58 3,257.57	1,711.71 1,629.78	0.00 9,856.64 9,856.64
		02/01/19 19 1 P001 CK		1,614.80	0.00	8,241.84
		03/25/19 19 2 JHR Homestead Credi		281.85-	0.00	7,959.99
		05/02/19 19 2 P001 CK		1,332.95	0.00	6,627.04
		07/25/19 19 3 P001 CK		1,711.71	0.00	4,915.33
		08/07/19 19 4 JHR Homestead Credi		231.85-	0.00	4,683.48
		10/23/19 19 4 P001 CK		1,397.93	0.00	3,285.55
		01/27/20 20 1 P001 CK		1,642.78	0.00	1,642.77
				Per Diem Interest:	0.00	1,642.77
2309 11	JACKSON, DENNIS & RUBY M 1233 VICTOR AVE UNION, NJ 1233 VICTOR AVE	20000 00660 26400 07083 0 2 46400 0.00		4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		03/25/19 19 2 JHR Homestead Credi		208.97-	0.00	11,275.14
		04/30/19 19 2 P001 CK		2,041.08	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		08/07/19 19 4 JHR Homestead Credi		208.98-	0.00	6,640.00
		11/06/19 19 4 P001 CK		2,061.94	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
2309 12	LATIMER, LAKESHEA 1229 VICTOR AVE UNION, NJ 1229 VICTOR AVE	20300 00672 26200 07083 0 2 46500 0.00		4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
				Per Diem Interest:	0.00	2,293.96
2309 14.01	HALL, JERRELL J & KRYSTAL J 1225 VICTOR AVE UNION, NJ 1225 VICTOR AVE	16400 00660 26600 07083 0 2 43000 0.00		4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60

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2309	14.01	HALL, JERRELL J & KRYSTAL J	Continued			
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
2309 15	AWOJOBI, CAROLYN K 1223 VICTOR AVE UNION, NJ 1223 VICTOR AVE	00597 20400 07083 0 2 36300	15900 0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/04/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/30/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		11/06/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
				Per Diem Interest:	0.00	1,790.77
2309 16	MORRISSET, ODENY & ALINE 1219 VICTOR AVE UNION, N J 1219 VICTOR AVE	00660 20300 07083 0 2 34900	14600 0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/06/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
				Per Diem Interest:	0.00	1,721.70
2309 17	CHAWLA, SANJAY & PRIYA 1215 VICTOR AVE UNION, NJ 1215 VICTOR AVE	01516 29000 07083 0 2 45300	16300 0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/30/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/29/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/30/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/28/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76
2309 18	BATISTA, MARIA NAZARE SILVA 1211 VICTOR AVE UNION, NJ 1211 VICTOR AVE	07083 20200 2 35100	14900 0.00	3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		02/04/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	8,445.04
		05/02/19 19 2 P001 CK		1,459.80	0.00	6,985.24
		08/05/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	4,938.71
		11/04/19 19 4 P001 CK		1,475.57	0.00	3,463.14
		02/03/20 20 1 P001 CK		1,731.57	0.00	1,731.57
				Per Diem Interest:	0.00	1,731.57

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2309 19	COELHO, ALEXANDRINO & KEVIN 1209 VICTOR AVE UNION, NJ 1209 VICTOR AVE	14900 00660 27000 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK 3749202173		2,031.84	0.00	10,370.36
		05/06/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/02/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		12/03/19 19 4 P001 CK		2,050.69	19.48	4,134.07
		02/13/20 20 1 P001 CK 3775471251		2,067.04	7.40	2,067.03
		Per Diem Interest:			0.00	2,067.03
2309 20	VAUXHALL FUELS, INC. 1865 VAUXHALL RD UNION, NJ 1865 VAUXHALL RD	28500 34500 07083 0 4A 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		03/12/19 19 1 P001 CK		3,055.03	44.43	15,592.66
		06/26/19 19 2 P001 CK 3760942189		3,055.03	61.09	12,537.63
		06/26/19 19 3 P001 CK 3760942189		3,238.36	0.00	9,299.27
		10/28/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		Per Diem Interest:			14.78	6,230.68
2309 21	A HORNICK FAMILY TRUST 31 SPRING RIDGE DR BERKELEY HTS., NJ 1861 VAUXHALL RD	21600 35200 07922 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/06/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		05/07/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		08/07/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		11/12/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		02/10/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
2309 22	REMOLLINO, DANIEL M SR & NANCY A 1951 ARBOR LA UNION, N J 1951 ARBOR LA	21300 31800 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/01/19 19 1 P001 CK 3749143504		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK 3757178941		2,574.95	0.00	10,567.42
		08/05/19 19 3 P001 CK 3763186759		2,729.47	0.00	7,837.95
		10/31/19 19 4 P001 CK 3768582895		2,598.84	0.00	5,239.11
		01/31/20 20 1 P001 CK 3774557114		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
2309 23	NESMITH, JOHN L & CAROLINE 1941 ARBOR LA UNION, NJ 1941 ARBOR LA	21500 00672 37300 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/01/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		04/25/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		07/11/19 19 3 P001 CK		3,022.47	0.00	8,679.31

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2309	23	NESMITH, JOHN L & CAROLINE	Continued			
		10/23/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		01/27/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
2309	24	QUALE, KEVIN M	21900			0.00
		1937 ARBOR LA	00672 35300	5,595.59	2,940.23	
		UNION, NJ	07083 0	5,595.59	2,799.51	16,930.92
		1937 ARBOR LA	2 57200 0.00			16,930.92
		02/01/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/25/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		07/11/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		10/23/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		01/27/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
2309	25	SAUNDERS, CHARLES A	22100			0.00
		1931 ARBOR LA	00660 31500	5,243.43	2,755.17	
		UNION, NJ	07083 0	5,243.42	2,623.32	15,865.34
		1931 ARBOR LA	2 53600 0.00			15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		03/25/19 19 2 JHR Homestead Credi		186.59-	0.00	13,079.55
		04/30/19 19 2 P001 CK		2,412.61	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		186.60-	0.00	7,725.17
		11/06/19 19 4 P001 CK		2,436.72	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
2309	26	MEVS, CARMINA	20700			0.00
		1927 ARBOR LA	33100	5,262.99	2,765.45	
		UNION, NJ	07083 0	5,262.99	2,633.10	15,924.53
		1927 ARBOR LA	2 53800 0.00			15,924.53
		02/01/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/25/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/11/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/23/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		01/27/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
2309	27	GOURDET, ROSELIN & KERLINE	21100			0.00
		1921 ARBOR LA	00672 26200	4,627.13	2,431.34	
		UNION, NJ	07083 0	4,627.12	2,314.98	14,000.57
		1921 ARBOR LA	2 47300 0.00			14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	11,377.55
		04/30/19 19 2 P001 CK		1,964.37	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		329.33-	0.00	6,652.51
		11/06/19 19 4 P001 CK		1,985.65	0.00	4,666.86

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2309	27	GOURDET, ROSELIN & KERLINE	Continued			
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
				Per Diem Interest:	0.00	2,333.43
2309	ZAMORA, OSMIN & FRENES, MARIA	21100				0.00
28	1917 ARBOR LA	00660 33900		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	1917 ARBOR LA	2 55000 0.00				16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
2309	MILFORT, JUDE - ULYSSE, MITSOUKA T	21100				0.00
29	1911 ARBOR LA	00672 25100		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	1911 ARBOR LA	2 46200 0.00				13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
				Per Diem Interest:	0.00	2,279.16
2309	FRIERSON, FRANKLIN	21100				0.00
30	1907 ARBOR LA	30100		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	1907 ARBOR LA	2 51200 0.00				15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
				Per Diem Interest:	0.00	2,525.82
2309	CECEHOVSKY, EDWARD & MARY	21100				0.00
31	1901 ARBOR LA	29700		4,969.51	2,611.25	
	UNION, NJ	07083 0		4,969.51	2,486.27	15,036.54
	1901 ARBOR LA	2 50800 0.00				15,036.54
		02/01/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		05/01/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/31/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/29/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/06/20 20 1 P001 CK		2,506.09	0.00	2,506.09
				Per Diem Interest:	0.00	2,506.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2309 32	CORREA, MARILYN 1897 ARBOR LA UNION, NJ 1897 ARBOR LA	21900 00660 32800 07751 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/30/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/06/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
2309 33	GALARZA, JUNIA 1893 ARBOR LA UNION, NJ 1893 ARBOR LA	23000 32700 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		04/30/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		05/15/19 19 3 P001 CK		3,212.89	0.00	7,871.96
		05/23/19 19 3 J063		349.77	0.00	8,221.73
		05/23/19 19 4 J063		349.77-	0.00	7,871.96
		11/06/19 19 4 P001 CK		2,376.32	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
2310 1	SARDINHA, AJA 1888 ARBOR LA UNION, NJ 1888 ARBOR LA	20000 32000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/28/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
2310 2	DE LA GUARDIA, JANET-DE LA GUARDIA, I 1878 ARBOR LA UNION, NJ 1878 ARBOR LA	23500 SC001 34600 07083 0 2 58100	500.00	5,558.64 5,558.63	2,923.99 2,781.05	0.00 16,822.31 16,822.31
		02/04/19 19 1 P001 CK		2,754.92	0.00	14,067.39
		03/25/19 19 2 JHR Homestead Credi		179.36-	0.00	13,888.03
		03/25/19 19 2 JHR Homestead Credi		86.28-	0.00	13,801.75
		04/29/19 19 2 P001 CK		2,489.27	0.00	11,312.48
		07/30/19 19 3 P001 CK		2,923.99	0.00	8,388.49
		08/07/19 19 4 JHR Homestead Credi		86.29-	0.00	8,302.20
		08/07/19 19 4 JHR Homestead Credi		129.37-	0.00	8,172.83
		10/28/19 19 4 P001 CK		2,565.39	0.00	5,607.44
		02/04/20 20 1 P001 CK		2,803.72	0.00	2,803.72
		Per Diem Interest:			0.00	2,803.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2310 3	RAMOS, MANUEL & LILYBETH 1872 ARBOR LA UNION, NJ 1872 ARBOR LA	21100 00597 26400 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/15/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/02/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/25/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/23/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2310 4	SANTOS, GLENN & LUZ T 1868 ARBOR LA UNION, NJ 1868 ARBOR LA	21700 36300 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		01/31/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		04/29/19 19 2 P001 CK		2,812.56	0.00	11,542.58
		07/29/19 19 3 P001 CS		2,981.35	0.00	8,561.23
		10/29/19 19 4 P001 CK		2,838.66	0.00	5,722.57
		01/31/20 20 1 P001 CK		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
2310 5	CUEVO,HAZEL C - CALDERON, HEYLEEN 1864 ARBOR LA UNION, NJ 1864 ARBOR LA	20600 35900 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/04/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/30/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		08/09/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/06/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
2310 6	BASTOS, CELESTINO & GRACA 1858 ARBOR LA UNION, NJ 1858 ARBOR LA	20600 29100 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2310 7	DUNBAR, ALEXANDER & DAISY H 1854 ARBOR LA UNION, NJ 1854 ARBOR LA	20600 30000 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/06/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		05/02/19 19 2 P001 CK		2,453.72	0.00	10,069.91

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2310	7	DUNBAR, ALEXANDER & DAISY H	Continued			
		07/25/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
2310	TANT, JIMMY - DIROMA, COLLEEN	21700				0.00
8	1850 ARBOR LA	00660 29300		4,989.08	2,621.53	
	UNION, NJ	07083 0		4,989.08	2,496.06	15,095.75
	1850 ARBOR LA	2 51000 0.00				15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
2310	BRAVO, RANDOLPH & HEATHER	20900				0.00
9	1844 ARBOR LA	00672 25000		4,490.18	2,359.38	
	UNION, N.J.	07083 0		4,490.16	2,246.46	13,586.18
	1844 ARBOR LA	2 45900 0.00				13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2310	MANGOSING, JOSIE R	21200				0.00
10	1840 ARBOR LA	00672 27000		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	1840 ARBOR LA	2 48200 0.00				14,266.97
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/25/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/11/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
2310	SHUHALA, BENNETT P	21600				0.00
11	1832 ARBOR LA	00660 29800		5,028.21	2,642.09	
	UNION, NJ	07083 0		5,028.20	2,515.64	15,214.14
	1832 ARBOR LA	2 51400 0.00				15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69

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2310 12	ROSS, KIMBERLY 1835 PORTSMOUTH WAY UNION, NJ 1835 PORTSMOUTH WAY	21900 00660 30100 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
2310 13	SMITH, SHAHEEM 1841 PORTSMOUTH WAY UNION, NJ 1841 PORTSMOUTH WAY	21700 00660 33600 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		01/30/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/29/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/30/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/28/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
2310 14	BOSTIC, KWAN R & NICOLE L ROSS 1845 PORTSMOUTH WAY UNION, NJ 1845 PORTSMOUTH WAY	20600 00660 29400 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		09/04/19 19 3 J083 mvd to sewer		240.61	0.00	7,620.98
		11/06/19 19 3 P001 CK		240.61	5.08	7,380.37
		11/06/19 19 4 P001 CK		2,201.43	0.00	5,178.94
		02/04/20 19 4 P001 CK		245.69	5.08	4,933.25
		02/04/20 20 1 P001 CK		2,215.86	0.00	2,717.39
		Per Diem Interest:			0.72	2,718.11
2310 15	PATTERSON, KEITH 1849 PORTSMOUTH WAY UNION, NJ 1849 PORTSMOUTH WAY	20600 07083 32300 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/30/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/09/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/06/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69

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2310 16	CORREIA, JOSE M & MARIA A 1855 PORTSMOUTH WAY UNION, NJ 1855 PORTSMOUTH WAY	20600 00660 30200 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
2310 17	FERNANDES, AVELINO AND ANA M. 1859 PORTSMOUTH WAY UNION, N.J. 1859 PORTSMOUTH WAY	21000 33300 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		05/02/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/05/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/04/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/06/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
2310 18	GO, MARITO IV & AILEEN 1863 PORTSMOUTH WAY UNION, NJ 1863 PORTSMOUTH WAY	21300 33100 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
2310 19	QUINN, DAVID P 1867 PORTSMOUTH WAY UNION, NJ 1867 PORTSMOUTH WAY	21300 33500 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		03/25/19 19 2 JHR Homestead Credi		231.73-	0.00	13,331.40
		04/30/19 19 2 P001 CK		2,425.66	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		08/07/19 19 4 JHR Homestead Credi		231.74-	0.00	7,857.14
		11/06/19 19 4 P001 CK		2,450.30	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2310 20	POTICANO, ALWYN VALENTINO T 130 HAWTHORNE AVE SPRINGFIELD, NJ 1873 PORTSMOUTH WAY	20900 00660 29000 07081 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
2310 21.01	CANARES, PHILL & FINULIAR,ANNEDREW 1879 PORTSMOUTH WAY UNION, NJ 1879 PORTSMOUTH WAY	21800 00660 28900 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
2310 23	AGUERO, ALEXANDER & JENNIFER 1883 PORTSMOUTH WAY UNION, NJ 1883 PORTSMOUTH WAY	20300 WD001 38500 07083 0 2 58800	500.00	5,627.11 5,627.11	2,959.97 2,815.31	0.00 17,029.50 17,029.50
		02/13/19 19 1 P001 CK		2,777.13	11.73	14,252.37
		03/05/19 19 1 P001 CK		11.73	0.09	14,240.64
		04/29/19 19 2 P001 CK		2,788.86	0.00	11,451.78
		08/09/19 19 3 P001 CK		2,959.97	0.00	8,491.81
		11/06/19 19 4 P001 CK		2,815.31	0.00	5,676.50
		02/04/20 20 1 P001 CK		2,838.25	0.00	2,838.25
		Per Diem Interest:			0.00	2,838.25
2310 24	DE PAUL, ROBERT V 1887 PORTSMOUTH WAY UNION, NJ 1887 PORTSMOUTH WAY	20000 00672 30900 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/01/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/25/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/11/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/23/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		01/27/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
2311 1	ROTH, GORDON & GAIL 1924 ARBOR LA UNION, NJ 1924 ARBOR LA	21400 SC001 32000 VT001 07083 0 2 53400	1000.00	4,973.86 4,973.85	2,619.90 2,488.52	0.00 15,056.13 15,056.13
		03/08/19 19 1 P001 CK		0.00	45.59	15,056.13

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2311	1	ROTH, GORDON & GAIL	Continued			
		04/03/19 19 1 P001 CK		0.00	30.81	15,056.13
		05/03/19 19 1 P001 CK		0.00	36.97	15,056.13
		06/04/19 19 1 P001 CK		0.00	38.20	15,056.13
		09/25/19 19 1 P001 CK		0.00	136.78	15,056.13
		09/25/19 19 1 P001 CK		142.65	0.00	14,913.48
		10/03/19 19 1 P001 CK		770.37	9.29	14,143.11
		11/04/19 19 1 P001 CK		697.14	24.05	13,445.97
		01/03/20 19 1 P001 CK		547.67	25.20	12,898.30
		02/06/20 19 1 P001 CK		306.67	5.06	12,591.63
		06/04/19 19 2 P001 CK		0.00	40.66	12,591.63
		09/25/19 19 2 P001 CK		0.00	136.78	12,591.63
		10/03/19 19 2 P001 CK		0.00	9.86	12,591.63
		11/04/19 19 2 P001 CK		0.00	38.20	12,591.63
		01/03/20 19 2 P001 CK		0.00	72.70	12,591.63
		02/06/20 19 2 P001 CK		163.32	40.66	12,428.31
		09/25/19 19 3 P001 CK		0.00	70.74	12,428.31
		10/03/19 19 3 P001 CK		0.00	10.48	12,428.31
		11/04/19 19 3 P001 CK		0.00	40.61	12,428.31
		01/03/20 19 3 P001 CK		0.00	77.29	12,428.31
		02/06/20 19 3 P001 CK		0.00	43.23	12,428.31
		01/03/20 19 4 P001 CK		0.00	77.14	12,428.31
		02/06/20 19 4 P001 CK		0.00	41.06	12,428.31
		Per Diem Interest:			45.94	12,474.25
2311	STEPHENS, KEN & CORINNE H	22900 VT001				0.00
3.01	1878 PORTSMOUTH WAY	33100		5,353.20	2,816.04	
	UNION, NJ	07083 0		5,353.20	2,678.28	16,200.72
	1878 PORTSMOUTH WAY	2 56000 500.00				16,200.72
		02/01/19 19 1 P001 CK		2,653.08	0.00	13,547.64
		04/25/19 19 2 P001 CK		2,653.08	0.00	10,894.56
		07/11/19 19 3 P001 CK		2,816.04	0.00	8,078.52
		10/23/19 19 4 P001 CK		2,678.28	0.00	5,400.24
		01/27/20 20 1 P001 CK		2,700.12	0.00	2,700.12
		Per Diem Interest:			0.00	2,700.12
2311	SALOWAY, SCOTT J & FARIAS, RICHARD	21200				0.00
4	1872 PORTSMOUTH WAY	00672 28800		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	1872 PORTSMOUTH WAY	2 50000 0.00				14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/25/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		09/11/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value			1st Qtr	3rd Qtr	Original Billed
		Zip	Lmt	Exempt			2nd Qtr	4th Qtr	
		Class	Net	Value	Deduct	Amount	Principal	Interest	
		Date	Yr	Qtr	Code	Description			Balance
2311	BARRICK, JILLIAN C					21100			0.00
5	1868 PORTSMOUTH WAY	00672				30100	5,008.65	2,631.81	
	UNION, NJ	07083				0	5,008.63	2,505.86	15,154.95
	1868 PORTSMOUTH WAY	2				51200			15,154.95
		02/01/19	19	1	P001	CK	2,482.82	0.00	12,672.13
		04/25/19	19	2	P001	CK	2,482.81	0.00	10,189.32
		07/11/19	19	3	P001	CK	2,631.81	0.00	7,557.51
		10/23/19	19	4	P001	CK	2,505.86	0.00	5,051.65
		01/27/20	20	1	P001	CK	2,525.83	0.00	2,525.82
							Per Diem Interest:	0.00	2,525.82
2311	RAAGAS, NICANDRO & LUZVISMIN					20600			0.00
6	1864 PORTSMOUTH WAY	00660				27900	4,744.52	2,493.02	
	UNION NJ	07083				0	4,744.52	2,373.71	14,355.77
	1864 PORTSMOUTH WAY	2				48500			14,355.77
		02/04/19	19	1	P001	CK	2,351.89	0.00	12,003.88
		04/30/19	19	2	P001	CK	2,351.89	0.00	9,651.99
		08/09/19	19	3	P001	CK	2,493.02	0.00	7,158.97
		11/06/19	19	4	P001	CK	2,373.71	0.00	4,785.26
		02/04/20	20	1	P001	CK	2,392.63	0.00	2,392.63
							Per Diem Interest:	0.00	2,392.63
2311	HANLON, IRA J					21500			0.00
7	1856 PORTSMOUTH WAY					33200	5,351.03	2,811.72	
	UNION, NJ	07083				0	5,351.03	2,677.15	16,190.93
	1856 PORTSMOUTH WAY	2				54700			16,190.93
		01/30/19	19	1	P001	CK	2,652.54	0.00	13,538.39
		04/29/19	19	2	P001	CK	2,652.54	0.00	10,885.85
		07/30/19	19	3	P001	CK	2,811.72	0.00	8,074.13
		10/28/19	19	4	P001	CK	2,677.15	0.00	5,396.98
		02/04/20	20	1	P001	CK	2,698.49	0.00	2,698.49
							Per Diem Interest:	0.00	2,698.49
2311	D'ALOIA, MARK A & JULIE A					20400			0.00
8	1852 PORTSMOUTH WAY					28500	4,783.65	2,513.58	
	UNION, NJ	07083				0	4,783.64	2,393.29	14,474.16
	1852 PORTSMOUTH WAY	2				48900			14,474.16
		01/31/19	19	1	P001	CK	2,371.29	0.00	12,102.87
		04/30/19	19	2	P001	CK	2,371.28	0.00	9,731.59
		08/05/19	19	3	P001	CK	2,513.58	0.00	7,218.01
		11/06/19	19	4	P001	CK	2,393.29	0.00	4,824.72
		02/04/20	20	1	P001	CK	2,412.36	0.00	2,412.36
							Per Diem Interest:	0.00	2,412.36
2311	ASSUNCAO, CARLOS & CLARA					20400			0.00
9	1850 PORTSMOUTH WAY					35700	5,487.99	2,883.68	
	UNION, NJ	07083				0	5,487.98	2,745.67	16,605.32
	1850 PORTSMOUTH WAY	2				56100			16,605.32
		01/30/19	19	1	P001	CK	2,720.43	0.00	13,884.89
		04/29/19	19	2	P001	CK	2,720.43	0.00	11,164.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311	9	ASSUNCAO, CARLOS & CLARA	Continued			
		07/30/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		10/28/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
2311	10	BRIGNATH, CHETRAM & KATIDEEN, F	21500			0.00
		1848 PORTSMOUTH WAY	00672 27600	4,715.93	2,611.15	
		UNION, NJ	07083 0	4,715.91	2,490.36	14,533.35
		1848 PORTSMOUTH WAY	2 49100 0.00			14,533.35
		02/01/19 19 1 P001 CK		2,293.70	0.00	12,239.65
		04/25/19 19 2 P001 CK		2,293.69	0.00	9,945.96
		07/11/19 19 3 P001 CK		2,611.15	0.00	7,334.81
		10/23/19 19 4 P001 CK		2,490.36	0.00	4,844.45
		01/27/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
2311	11	SMALL, E - BRATHWAITE, S	20700			0.00
		1838 PORTSMOUTH WAY	00660 28500	4,812.99	2,529.01	
		UNION, NJ	07083 0	4,812.99	2,407.97	14,562.96
		1838 PORTSMOUTH WAY	2 49200 0.00			14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2311	12	SOBERS, RONALD J & HEREDIA, CLAUDIA	21500			0.00
		1832 PORTSMOUTH WAY	00660 25900	4,636.91	2,436.48	
		UNION, NJ	07083 0	4,636.90	2,319.87	14,030.16
		1832 PORTSMOUTH WAY	2 47400 0.00			14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2311	13	DESBAS, DAVID	21900			0.00
		1831 CIDER MILL RD	00660 23000	4,392.35	2,307.97	
		UNION, NJ	07083 0	4,392.34	2,197.52	13,290.18
		1831 CIDER MILL RD	2 44900 0.00			13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311 14	RIDDICK, MYRON N & KEISHA L 1837 CIDER MILL RD UNION, N J 1837 CIDER MILL RD	21100 00660 25200 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/01/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/25/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/25/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
2311 15	FORDE, JOHN P & DOROTHEA E 1841 CIDER MILL RD UNION, NJ 1841 CIDER MILL RD	21100 00660 36700 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/04/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		04/30/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		08/09/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		11/06/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
2311 16	TAVARES, JOSE & MARIA F 1845 CIDER MILL RD UNION, NJ 1845 CIDER MILL RD	21100 26000 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2311 17	BONGAT, ALFREDO JR 1849 CIDER MILL RD UNION, NJ 1849 CIDER MILL RD	21000 18800 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		01/18/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		05/02/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/25/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		10/23/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		01/27/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
2311 18	FRAZIER, DAVID G & KATURAH E 1855 CIDER MILL RD UNION, NJ 1855 CIDER MILL RD	21500 28500 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311	18	FRAZIER, DAVID G & KATURAH E	Continued			
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
2311	19	FERREIRA, J - PARGAS, M	20800			0.00
		1861 CIDER MILL RD	00660 25800	4,558.65	2,395.36	
		UNION, NJ	07083 0	4,558.64	2,280.72	13,793.37
		1861 CIDER MILL RD	2 46600 0.00			13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
2311	20	BROWN, NAKIESHA T-SMITH, ANDREW K	20800			0.00
		1865 CIDER MILL RD	00660 28600	4,832.56	2,539.29	
		UNION, NJ	07083 0	4,832.55	2,417.75	14,622.15
		1865 CIDER MILL RD	2 49400 0.00			14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
2311	21	WATFORD, JEFFREY I & VIRGIE F	20400			0.00
		1869 CIDER MILL RD	85308 26300	4,568.43	2,400.50	
		UNION, NJ	07083 0	4,568.43	2,285.61	13,822.97
		1869 CIDER MILL RD	2 46700 0.00			13,822.97
		01/10/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/24/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		06/10/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		09/30/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		01/06/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2311	22.01	GRABLE, GEOFFREY G & EMYLOU T	22300			0.00
		1875 CIDER MILL RD	29200	5,038.00	2,647.23	
		UNION, N J	07083 0	5,037.98	2,520.54	15,243.75
		1875 CIDER MILL RD	2 51500 0.00			15,243.75
		01/22/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		05/03/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/07/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/04/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		01/23/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311 24	DASILVA, ALYSON & SUSANA 1930 ARBOR LA UNION, NJ 1930 ARBOR LA	21000 00660 30700 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
2312 1	DOUGLAS, LADONNA 1874 CIDER MILL RD UNION, NJ 1874 CIDER MILL RD	21200 26700 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/29/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/30/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/28/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
2312 2	REIS, ELIZABETH & RUI 1870 CIDER MILL RD UNION, NJ 1870 CIDER MILL RD	20800 26900 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2312 3	PRISCO, MARIA 1866 CIDER MILL RD UNION, NJ 1866 CIDER MILL RD	21200 28600 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		334.23-	0.00	11,991.39
		05/08/19 19 2 P001 CK 3757845251		2,080.70	0.00	9,910.69
		08/07/19 19 3 P001 CK 3763365616		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		334.23-	0.00	7,016.62
		11/21/19 19 4 P001 CK 3769916139		2,103.10	12.70	4,913.52
		02/04/20 20 1 P001 CK 3774836436		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2312 5	PATEL, PARAG M & SONAL P 1856 CIDER MILL RD UNION, N.J. 1856 CIDER MILL RD	21500 27900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/02/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/05/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/05/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
2312 6	CASTILLO, JOSE R & MARIA 15 NORTHWOOD CIRCLE NEW ROCHELLE, NY 1850 CIDER MILL RD	21400 25500 00660 0 10804 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2312 7	MINKAH, PAPA 1844 CIDER MILL RD UNION, NJ 1844 CIDER MILL RD	21400 30700 00660 0 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		09/04/19 19 3 J083 mvd to sewer		356.07	0.00	8,046.42
		11/06/19 19 3 P001 CK		356.07	7.52	7,690.35
		11/06/19 19 4 P001 CK		2,186.31	0.00	5,504.04
		02/04/20 19 4 P001 CK		363.59	7.51	5,140.45
		02/04/20 20 1 P001 CK		2,199.13	0.00	2,941.32
		Per Diem Interest:			1.07	2,942.39
2312 8	OREJUDOS, EDWARD B & JEMINA M 1840 CIDER MILL RD UNION, NJ 1840 CIDER MILL RD	21400 28600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/11/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/07/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		11/25/19 19 3 P001 CK		2,570.13	99.00	7,380.37
		11/25/19 19 4 P001 CK		2,447.12	29.37	4,933.25
		11/25/19 20 1 P001 CK		23.00	0.00	4,910.25
		02/06/20 20 1 P001 CK		2,443.63	0.00	2,466.62
		02/06/20 20 2 P001 CK		23.00	0.00	2,443.62
		Per Diem Interest:			0.00	2,443.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2312 9	DI MODICA, CAPAWANA, P 1836 CIDER MILL RD UNION, NJ 1836 CIDER MILL RD	21400 00660 28900 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
2312 10	SZPAICHLER, ADELE EVA 1830 CIDER MILL RD UNION, NJ 1830 CIDER MILL RD	21600 24200 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/05/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/29/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/30/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/30/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		01/21/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
2312 11	DA SILVA, JACKSON S 1200 OAKLAND AVE UNION, NJ 1200 OAKLAND AVE	23500 34700 07083 0 2 58200	0.00	5,693.43 5,693.41	2,991.63 2,848.45	0.00 17,226.92 17,226.92
		01/30/19 19 1 P001 CK		2,822.27	0.00	14,404.65
		04/29/19 19 2 P001 CK		2,822.26	0.00	11,582.39
		07/30/19 19 3 P001 CK		2,991.63	0.00	8,590.76
		10/28/19 19 4 P001 CK		2,848.45	0.00	5,742.31
		02/04/20 20 1 P001 CK		2,871.16	0.00	2,871.15
		Per Diem Interest:			0.00	2,871.15
2312 12	OLIVER, CRYSTAL 1811 VAUXHALL RD UNION, NJ 1811 VAUXHALL RD	21800 20000 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
2312 13	ADAMS, D & CRAWFORD, N 1815 VAUXHALL RD UNION, N J 1815 VAUXHALL RD	20600 00672 19800 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/01/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/25/19 19 2 P001 CK		1,959.10	0.00	8,040.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2312	13	ADAMS, D & CRAWFORD, N	Continued			
		07/11/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		10/23/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		01/27/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
2312	JARAHA, ALI	20600				0.00
14	64 CHAUCER DR	26900		4,646.70	2,441.62	
	BERKELEY HEIGHTS, NJ	07922 0		4,646.68	2,324.77	14,059.77
	1819 VAUXHALL RD	2 47500 0.00				14,059.77
		02/05/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/07/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/06/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/01/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/09/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2312	KAMINSKI, VALERIE A	21200				0.00
15	1823 VAUXHALL RD	18800		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	1823 VAUXHALL RD	2 40000 0.00				11,839.80
		01/14/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		03/25/19 19 2 JHR Homestead Credi		278.50-	0.00	9,621.60
		04/03/19 19 2 P001 CK		1,661.20	0.00	7,960.40
		06/17/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		08/07/19 19 4 JHR Homestead Credi		278.50-	0.00	5,625.80
		10/07/19 19 4 P001 CK		1,679.20	0.00	3,946.60
		01/16/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
2312	VAUXHALL 1827 ASSOCIATES, LLC	20700				0.00
16	1827 VAUXHALL RD	00660 18800		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	1827 VAUXHALL RD	2 39500 0.00				11,691.81
		03/18/19 19 1 P001 CK		1,915.46	45.01	9,776.35
		03/18/19 19 2 P001 CK		5.88	0.00	9,770.47
		05/10/19 19 2 P001 CK 3757977896		1,909.57	0.00	7,860.90
		08/12/19 19 3 P001 CK 3763669963		2,030.40	0.00	5,830.50
		11/18/19 19 4 P001 CK 3769701728		1,933.23	9.35	3,897.27
		02/10/20 20 1 P001 CK 3775270479		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2312	HELY, DONNA M	25300				0.00
17	1835 VAUXHALL RD	37800		6,172.76	3,243.50	
	UNION, NJ	07083 0		6,172.76	3,088.26	18,677.28
	1835 VAUXHALL RD	2 63100 0.00				18,677.28
		02/06/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		05/20/19 19 2 P001 CK		3,038.73	21.15	12,578.67
		05/30/19 19 2 P001 CK		21.15	0.00	12,557.52
		08/12/19 19 3 P001 CK		3,243.50	0.00	9,314.02

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2312	17	HELY, DONNA M	Continued			
		10/31/19 19	4 P001 CK	3,088.26	0.00	6,225.76
		02/05/20 20	1 P001 CK	3,112.88	0.00	3,112.88
			Per Diem Interest:		0.00	3,112.88
2312	18	HOWARD, TIERRAH SULTANA	20700			0.00
		1841 VAUXHALL RD	19600	3,874.46	2,139.41	
		UNION, NJ	07083 0	3,874.46	2,040.27	11,928.60
		1841 VAUXHALL RD	2 40300 0.00			11,928.60
		02/04/19 19	1 P001 CK	1,886.36	0.00	10,042.24
		04/30/19 19	2 P001 CK	1,886.36	0.00	8,155.88
		08/09/19 19	3 P001 CK	2,139.41	0.00	6,016.47
		11/06/19 19	4 P001 CK	2,040.27	0.00	3,976.20
		02/04/20 20	1 P001 CK	1,988.10	0.00	1,988.10
			Per Diem Interest:		0.00	1,988.10
2312	19	LOPEZ, SORAYDA C CEBALLOS	21300			0.00
		1845 VAUXHALL RD	21200	4,157.58	2,184.61	
		UNION, NJ	07083 0	4,157.56	2,080.05	12,579.80
		1845 VAUXHALL RD	2 42500 0.00			12,579.80
		01/29/19 19	1 P001 CK	2,060.94	0.00	10,518.86
		04/29/19 19	2 P001 CK	2,060.93	0.00	8,457.93
		07/30/19 19	3 P001 CK	2,184.61	0.00	6,273.32
		11/12/19 19	4 P001 CK	2,080.05	0.00	4,193.27
		02/05/20 20	1 P001 CK	2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
2313	1	HENRIQUES, JOSE & M - HENRIQUES, M	20600			0.00
		1871 VAUXHALL RD	00660 38100	5,742.33	3,017.33	
		UNION, NJ	07083 0	5,742.33	2,872.92	17,374.91
		1872 VAUXHALL RD	2 58700 0.00			17,374.91
		02/01/19 19	1 P001 CS	2,846.51	0.00	14,528.40
		05/08/19 19	2 P001 CS	2,846.51	0.00	11,681.89
		08/14/19 19	3 P001 CK	3,017.33	13.10	8,664.56
		11/13/19 19	4 P001 CS	2,872.92	12.24	5,791.64
		02/10/20 20	1 P001 CK	2,895.82	0.00	2,895.82
			Per Diem Interest:		0.00	2,895.82
2313	2	CHARLES, NATHANAEL	20800			0.00
		1868 VAUXHALL RD	41900	6,133.63	3,222.94	
		UNION, NJ	07083 0	6,133.63	3,068.69	18,558.89
		1868 VAUXHALL RD	2 62700 0.00			18,558.89
		02/15/19 19	1 P001 CK	3,040.48	15.45	15,518.41
		02/28/19 19	1 RNSF CK	3,040.48	15.45	18,558.89
		Original Payment Date: 02/15/19				
		02/28/19 19	1 JNSF RTN CK FEE	20.00	0.00	18,578.89
		03/14/19 19	1 P001 CK	3,020.48	29.80	15,558.41
		03/14/19 19	1 P025 CK	20.00	0.00	15,538.41
		05/01/19 19	1 P001 CK	20.00	0.00	15,518.41
		05/01/19 19	2 P001 CK	3,040.48	0.00	12,477.93

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2313	2	CHARLES, NATHANAEL	Continued			
		07/08/19 19	3 P001 CK	3,222.94	0.00	9,254.99
		10/02/19 19	4 P001 CK	3,068.69	0.00	6,186.30
		02/07/20 20	1 P001 CK	3,093.15	0.00	3,093.15
			Per Diem Interest:		0.00	3,093.15
2313 3	POTICANO, ALWYN V T & BERLANY P 130 HAWTHORNE AVE SPRINGFIELD, NJ 1866 VAUXHALL RD	23300 29300 07081 2	0 0 52600 0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19	1 P001 CK	2,550.71	0.00	13,018.63
		05/07/19 19	2 P001 CK	2,550.70	0.00	10,467.93
		08/02/19 19	3 P001 CK	2,703.77	0.00	7,764.16
		11/06/19 19	4 P001 CK	2,574.38	0.00	5,189.78
		02/06/20 20	1 P001 CK	2,594.89	0.00	2,594.89
			Per Diem Interest:		0.00	2,594.89
2313 4	DOCKREY, DELORIS - MCMASTERS, PHILLIP 1862 VAUXHALL RD UNION, NJ 1862 VAUXHALL RD	21500 27400 00672 07083 2	0 0 48900 0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/01/19 19	1 P001 CK	2,371.29	0.00	12,102.87
		04/25/19 19	2 P001 CK	2,371.28	0.00	9,731.59
		07/11/19 19	3 P001 CK	2,513.58	0.00	7,218.01
		10/23/19 19	4 P001 CK	2,393.29	0.00	4,824.72
		01/27/20 20	1 P001 CK	2,412.36	0.00	2,412.36
			Per Diem Interest:		0.00	2,412.36
2313 5	HANLEY, PETER M & KELLY, JOHN ESTATE 1852 VAUXHALL RD UNION, NJ 1852 VAUXHALL RD	21200 22600 00660 07083 2	0 0 43800 0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19	1 P001 CK	2,123.98	0.00	10,840.60
		04/30/19 19	2 P001 CK	2,123.97	0.00	8,716.63
		08/09/19 19	3 P001 CK	2,251.43	0.00	6,465.20
		11/06/19 19	4 P001 CK	2,143.67	0.00	4,321.53
		02/04/20 20	1 P001 CK	2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
2313 6	JEAN-LOUIS, MARIE E & DANIEL, RONY N 1846 VAUXHALL RD UNION, NJ 1846 VAUXHALL RD	20100 26300 07083 2	0 0 46400 0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19	1 P001 CK	2,250.06	0.00	11,484.11
		04/24/19 19	2 P001 CK	2,250.05	0.00	9,234.06
		08/09/19 19	3 P001 CK	2,385.08	0.00	6,848.98
		11/06/19 19	4 P001 CK	2,270.92	0.00	4,578.06
		02/04/20 20	1 P001 CK	2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03

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2313 8.01	SLAVIN, SEAN 1842 VAUXHALL RD UNION, NJ 1842 VAUXHALL RD	21200 VT001 00660 26100 07083 0 2 47300 500.00		4,502.13 4,502.12	2,368.84 2,252.48	0.00 13,625.57 13,625.57
		02/04/19 19 1 P001 CK		2,231.20	0.00	11,394.37
		04/30/19 19 2 P001 CK		2,231.19	0.00	9,163.18
		08/09/19 19 3 P001 CK		2,368.84	0.00	6,794.34
		11/06/19 19 4 P001 CK		2,252.48	0.00	4,541.86
		02/04/20 20 1 P001 CK		2,270.93	0.00	2,270.93
		Per Diem Interest:			0.00	2,270.93
2313 9	BORWN, MICHAEL & ABREU, ELIZABETH 1838 VAUXHALL RD UNION, NJ 1838 VAUXHALL RD	20100 00672 24900 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/11/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		09/04/19 19 3 J083 mvd to sewer		350.46	0.00	6,992.80
		09/27/19 19 3 P001 CK		350.46	4.36	6,642.34
		06/07/19 19 4 P001 CK wire		17.59	0.00	6,624.75
		10/23/19 19 4 P001 CK		2,184.82	0.00	4,439.93
		01/27/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2313 10	JONES, PRECIOUS C - YOUNG, XAVIER A 1834 VAUXHALL RD UNION, NJ 1834 VAUXHALL RD	21100 26300 07083 0 2 47400 0.00		4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		07/24/19 19 1 P001 CK		2,298.55	198.82	11,731.61
		07/24/19 19 2 P001 CK		2,298.54	101.46	9,433.07
		07/24/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/12/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2313 11	RENDEIRO, ANTONIO 1088 DAWES AVE UNION, NJ 1088 DAWES AVE	15600 00660 30200 07083 0 2 45800 0.00		4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43

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2313 14	BELTRAN, GINI SELENA 1082 DAWES AVE UNION, NJ 1082 DAWES AVE	21300 00672 33300 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/01/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/25/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		07/11/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		10/23/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		01/27/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
2313 15	BERNARD, HENRY & DEBBIE 1072 DAWES AVE UNION, N.J. 1072 DAWES AVE	21800 00660 23600 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2313 19.02	SAMAROO, RUSSEL C 100 GLENWOOD CT UNION, NJ 100 GLENWOOD CT	21500 40300 07083 0 2 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		02/04/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		04/30/19 19 2 P001 CK		2,996.84	0.00	12,298.81
		08/09/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		11/06/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		02/04/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
2313 19.03	SHAHANI, DEEPAK 104 GLENWOOD CT UNION, NJ 104 GLENWOOD CT	20000 35000 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/06/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/09/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/12/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/12/19 19 4 P001 CK 176		2,691.83	0.00	5,426.58
		02/07/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
2313 19.04	HENRIQUES, JOSE D & MARIA F 108 GLENWOOD CT UNION, NJ 108 GLENWOOD CT	21100 00597 42300 07083 0 2 63400	0.00	6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		02/06/19 19 1 P001 CK		3,074.43	0.00	15,691.65
		03/25/19 19 2 JHR Homestead Credi		441.42-	0.00	15,250.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2313	19.04	HENRIQUES, JOSE D & MARIA F	Continued			
		05/02/19 19 2 P001 CK		2,633.00	0.00	12,617.23
		07/22/19 19 3 P001 CK		3,258.92	0.00	9,358.31
		07/25/19 19 3 P001 CK		3,258.92	0.00	6,099.39
		08/09/19 19 3 J063 OVERPAY		3,258.92	0.00	9,358.31
		08/07/19 19 4 JHR Homestead Credi		441.42-	0.00	8,916.89
		08/09/19 19 4 J063 OVERPAY		2,661.53-	0.00	6,255.36
		08/09/19 20 1 J063 OVERPAY		597.39-	0.00	5,657.97
		02/10/20 20 1 P001 CK		2,530.29	0.00	3,127.68
		Per Diem Interest:			0.00	3,127.68
2313	19.05	UMEIZU, CYRIL & PRISCILLA	21800			0.00
		112 GLENWOOD CT	44300	6,466.24	3,397.71	
		UNION, N J	07083 0	6,466.23	3,235.09	19,565.27
		112 GLENWOOD CT	2 66100 0.00			19,565.27
		02/11/19 19 1 P001 CK		3,205.36	0.00	16,359.91
		05/10/19 19 2 P001 CK		3,205.35	0.00	13,154.56
		08/13/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		11/08/19 19 4 P001 CK		3,235.09	0.00	6,521.76
		02/10/20 20 1 P001 CK		3,260.88	0.00	3,260.88
		Per Diem Interest:			0.00	3,260.88
2313	19.06	IMBORNONE, ROSS & DEBORAH	21700			0.00
		116 GLENWOOD CT	39100	5,947.77	3,125.27	
		UNION, N J	07083 0	5,947.75	2,975.70	17,996.49
		116 GLENWOOD CT	2 60800 0.00			17,996.49
		02/06/19 19 1 P001 CK		2,948.35	0.00	15,048.14
		05/03/19 19 2 P001 CK		2,948.34	0.00	12,099.80
		08/08/19 19 3 P001 CK		3,125.27	0.00	8,974.53
		11/07/19 19 4 P001 CK		2,975.70	0.00	5,998.83
		02/04/20 20 1 P001 CK		2,999.42	0.00	2,999.41
		Per Diem Interest:			0.00	2,999.41
2313	19.07	DI FABRIZIO, CARLO	20000			0.00
		120 GLENWOOD CT	38500	5,722.78	3,007.05	
		UNION, N J	07083 0	5,722.76	2,863.13	17,315.72
		120 GLENWOOD CT	2 58500 0.00			17,315.72
		02/08/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		05/06/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		08/05/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		11/04/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		02/07/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
2313	19.08	FLORES, R - FLORES, R	20400			0.00
		124 GLENWOOD CT	00660 38400	5,752.11	3,022.47	
		UNION, NJ	07083 0	5,752.11	2,877.81	17,404.50
		124 GLENWOOD CT	2 58800 0.00			17,404.50
		02/04/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		04/30/19 19 2 P001 CK		2,851.36	0.00	11,701.78

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2313	19.08	FLORES, R - FLORES, R	Continued			
		08/09/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		11/06/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		02/04/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
2313	19.09	HARJONO, HARRY & VELINDA NAVA	21200			0.00
		128 GLENWOOD CT	32800	5,282.56	2,775.74	
		UNION, NJ	07803 0	5,282.54	2,642.89	15,983.73
		128 GLENWOOD CT	2 54000 0.00			15,983.73
		02/06/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		05/13/19 19 2 P001 CK 3757996083		2,618.59	10.71	10,746.54
		08/27/19 19 3 P001 CR 3764481821		2,775.74	25.25	7,970.80
		11/11/19 19 4 P001 CK 3769288016		2,642.89	0.00	5,327.91
		Per Diem Interest:			11.90	5,339.81
2313	19.10	COPPOLA, STELLA	21500			0.00
		132 GLENWOOD CT	45000	6,505.38	3,418.27	
		UNION, NJ	07083 0	6,505.36	3,254.67	19,683.68
		132 GLENWOOD CT	2 66500 0.00			19,683.68
		02/08/19 19 1 P001 CK		3,224.76	0.00	16,458.92
		03/25/19 19 2 JHR Homestead Credi		513.00-	0.00	15,945.92
		05/10/19 19 2 P001 CK		2,711.75	0.00	13,234.17
		08/02/19 19 3 P001 CK		3,418.27	0.00	9,815.90
		08/07/19 19 4 JHR Homestead Credi		463.01-	0.00	9,352.89
		11/12/19 19 4 P001 CK		2,791.66	0.00	6,561.23
		02/03/20 20 1 P001 CK		3,280.62	0.00	3,280.61
		Per Diem Interest:			0.00	3,280.61
2313	19.11	KUMAR, ASHOK & NEERU	19900			0.00
		136 GLENWOOD CT	40300	5,889.07	3,094.43	
		UNION, NJ	07083 0	5,889.07	2,946.34	17,818.91
		136 GLENWOOD CT	2 60200 0.00			17,818.91
		02/04/19 19 1 P001 CK		2,919.25	0.00	14,899.66
		04/30/19 19 2 P001 CK		2,919.25	0.00	11,980.41
		08/09/19 19 3 P001 CK		3,094.43	0.00	8,885.98
		11/06/19 19 4 P001 CK		2,946.34	0.00	5,939.64
		02/04/20 20 1 P001 CK		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82
2313	19.12	MEJIA, WILSON - VILLAR, ELVIS ETAL	19900			0.00
		140 GLENWOOD CT	41600	6,016.24	3,161.26	
		UNION, NJ	07083 0	6,016.24	3,009.96	18,203.70
		140 GLENWOOD CT	2 61500 0.00			18,203.70
		01/24/19 19 1 P001 CK 33541		2,982.29	0.00	15,221.41
		04/30/19 19 2 P001 CK		2,982.29	0.00	12,239.12
		08/09/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		11/06/19 19 4 P001 CK		3,009.96	0.00	6,067.90
		02/04/20 20 1 P001 CK		3,033.95	0.00	3,033.95
		Per Diem Interest:			0.00	3,033.95

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2313 19.13	GONZALEZ, JHOAN R 144 GLENWOOD CT UNION, NJ 144 GLENWOOD CT	20600 40700 07083 0 2 61300	0.00	5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		02/04/19 19 1 P001 CK		2,972.59	0.00	15,171.91
		04/30/19 19 2 P001 CK		2,972.59	0.00	12,199.32
		08/09/19 19 3 P001 CK		3,150.98	0.00	9,048.34
		11/06/19 19 4 P001 CK		3,000.17	0.00	6,048.17
		02/04/20 20 1 P001 CK		3,024.09	0.00	3,024.08
		Per Diem Interest:			0.00	3,024.08
2313 19.14	DESAI, DINESH & NITA 148 GLENWOOD CT UNION, NJ 148 GLENWOOD CT	20600 42500 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		02/04/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		03/25/19 19 2 JHR Homestead Credi		219.66-	0.00	15,397.74
		04/23/19 19 2 P001 CK		2,840.22	0.00	12,557.52
		08/08/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		08/07/19 19 4 JHR Homestead Credi		219.67-	0.00	9,094.35
		11/13/19 19 4 P001 CK		2,868.59	0.00	6,225.76
		02/10/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88
2313 19.15	PRIETO, MANUEL & MARIA 152 GLENWOOD CT UNION, N J 152 GLENWOOD CT	20600 36900 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/07/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		03/25/19 19 2 JHR Homestead Credi		439.33-	0.00	13,792.07
		05/09/19 19 2 P001 CK		2,348.99	0.00	11,443.08
		08/08/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		08/07/19 19 4 JHR Homestead Credi		439.33-	0.00	8,048.10
		11/12/19 19 4 P001 CK		2,374.86	0.00	5,673.24
		Per Diem Interest:			13.02	5,686.26
2313 19.16	DESAI, PRASHANT & MAITREYI P 156 GLENWOOD CT UNION, NJ 156 GLENWOOD CT	21000 40300 07083 0 2 61300	0.00	5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		03/05/19 19 1 P001 CK		2,972.59	28.88	15,171.91
		07/29/19 19 2 P001 CK		2,972.59	89.85	12,199.32
		08/09/19 19 3 P001 CK		3,150.98	0.00	9,048.34
		11/08/19 19 4 P001 CK		3,000.17	0.00	6,048.17
		02/11/20 20 1 P001 CK		3,024.09	10.95	3,024.08
		Per Diem Interest:			0.00	3,024.08

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2313 20	DUDAS-KANZLER, SARAH E 1009 WARREN AVE UNION, NJ 1009 WARREN AVE	16300 00660 21400 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
2313 21	WOOD, FRANK L 1013 WARREN AVE UNION, NJ 1013 WARREN AVE	19000 VT001 18400 07083 0 2 37400	500.00	3,533.66 3,533.65	1,859.96 1,767.94	0.00 10,695.21 10,695.21
		02/05/19 19 1 P001 CK 201		965.62	0.00	9,729.59
		02/05/19 19 1 P001 CK 1578		785.50	0.00	8,944.09
		03/25/19 19 2 JHR Homestead Credi		247.89-	0.00	8,696.20
		05/06/19 19 2 P001 CK 1286		605.11	0.00	8,091.09
		05/06/19 19 2 P001 CK 221		898.12	0.00	7,192.97
		08/05/19 19 3 P001 CK		1,859.96	0.00	5,333.01
		08/07/19 19 4 JHR Homestead Credi		247.90-	0.00	5,085.11
		11/04/19 19 4 P001 CK 209		893.97	0.00	4,191.14
		11/04/19 19 4 P001 CK 1294		626.07	0.00	3,565.07
		02/07/20 20 1 P001 CK		1,782.54	0.00	1,782.53
		Per Diem Interest:			0.00	1,782.53
2313 22	CHERIDOR, ARIOSTE & MILFORD, MARIE P 1017 WARREN AVE UNION, NJ 1017 WARREN AVE	14300 24900 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		01/30/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/29/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		07/30/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		10/28/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2313 23	MANGAN, MARY ALICE 1021 WARREN AVE UNION, NJ 1021 WARREN AVE	16400 WD001 23700 07083 0 2 40100	500.00	3,797.79 3,797.78	1,998.74 1,900.09	0.00 11,494.40 11,494.40
		02/04/19 19 1 P001 CK		1,882.05	0.00	9,612.35
		03/25/19 19 2 JHR Homestead Credi		266.69-	0.00	9,345.66
		05/06/19 19 2 P001 CK 3658		1,615.36	0.00	7,730.30
		08/05/19 19 3 P001 CK		1,998.74	0.00	5,731.56
		08/07/19 19 4 JHR Homestead Credi		266.70-	0.00	5,464.86
		11/04/19 19 4 P001 CK		1,633.39	0.00	3,831.47
		02/04/20 20 1 P001 CK		1,915.74	0.00	1,915.73
		Per Diem Interest:			0.00	1,915.73

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2313 24	SOUFFRANT, VALEEN - DEFENDRE, 1023 WARREN AVE UNION, NJ 1023 WARREN AVE	DJONY 00672 07083 2 43800	21200 22600 0 0.00			0.00
		02/01/19 19	1 P001 CK	2,123.98	0.00	10,840.60
		04/25/19 19	2 P001 CK	2,123.97	0.00	8,716.63
		07/11/19 19	3 P001 CK	2,251.43	0.00	6,465.20
		10/23/19 19	4 P001 CK	2,143.67	0.00	4,321.53
		01/27/20 20	1 P001 CK	2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
2313 25	LEVEILLE, RACHELLE 1027 WARREN AVE UNION, NJ 1027 WARREN AVE		21200 25100 07083 2 46300			0.00
		02/01/19 19	1 P001 CK	2,245.21	0.00	11,459.36
		04/25/19 19	2 P001 CK	2,245.20	0.00	9,214.16
		07/11/19 19	3 P001 CK	2,379.94	0.00	6,834.22
		10/23/19 19	4 P001 CK	2,266.03	0.00	4,568.19
		01/27/20 20	1 P001 CK	2,284.10	0.00	2,284.09
			Per Diem Interest:		0.00	2,284.09
2313 26	EDWARDS, IRIS 1031 WARREN AVE UNION, NJ 1031 WARREN AVE		20900 24600 00597 07083 2 45500			0.00
		02/06/19 19	1 P001 CK	2,206.41	0.00	11,261.37
		03/25/19 19	2 JHR Homestead Credi	316.79-	0.00	10,944.58
		05/02/19 19	2 P001 CK	1,889.62	0.00	9,054.96
		07/25/19 19	3 P001 CK	2,338.82	0.00	6,716.14
		08/07/19 19	4 JHR Homestead Credi	316.79-	0.00	6,399.35
		10/23/19 19	4 P001 CK	1,910.09	0.00	4,489.26
		01/27/20 20	1 P001 CK	2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63
2313 27	JACK, WINSTON R & ANN M 1035 WARREN AVE UNION, NJ 1035 WARREN AVE		20300 24200 00660 07083 2 44500			0.00
		02/04/19 19	1 P001 CK	2,157.92	0.00	11,013.87
		03/25/19 19	2 JHR Homestead Credi	206.65-	0.00	10,807.22
		04/30/19 19	2 P001 CK	1,951.27	0.00	8,855.95
		08/09/19 19	3 P001 CK	2,287.41	0.00	6,568.54
		08/07/19 19	4 JHR Homestead Credi	206.66-	0.00	6,361.88
		11/06/19 19	4 P001 CK	1,971.28	0.00	4,390.60
		02/04/20 20	1 P001 CK	2,195.30	0.00	2,195.30
			Per Diem Interest:		0.00	2,195.30

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2313 28	ALMOSA, ANELITO & ANNE 1039 WARREN AVE UNION, NJ 1039 WARREN AVE	19200 00660 23000 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
2313 29	SAINT-LOUIS, CINDIA 1043 WARREN AVE UNION, NJ 1043 WARREN AVE	17400 00660 16600 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/06/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		02/04/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
2313 30	DIAZ, JORGE & OLGA 1047 WARREN AVE UNION, NJ 1047 WARREN AVE	15000 00660 25500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2313 31	MONTELEONE, DOMINICK & OLGA 1055 WARREN AVE UNION, NJ 1055 WARREN AVE	20000 VT001 27200 07083 0 2 47200	500.00	4,492.35 4,492.33	2,363.70 2,247.59	0.00 13,595.97 13,595.97
		02/01/19 19 1 P001 CK		2,226.35	0.00	11,369.62
		03/25/19 19 2 JHR Homestead Credi		366.13-	0.00	11,003.49
		05/02/19 19 2 P001 CS		1,860.21	0.00	9,143.28
		08/01/19 19 3 P001 CK		2,363.70	0.00	6,779.58
		08/07/19 19 4 JHR Homestead Credi		316.13-	0.00	6,463.45
		10/31/19 19 4 R001 CS		1,931.46	0.00	8,394.91
	Original Payment Date:	10/31/19				
		10/31/19 19 4 P001 CS		1,681.46	0.00	6,713.45
		10/31/19 19 4 P001 CS		1,931.46	0.00	4,781.99
		12/30/19 19 4 J051 Senior Citizen		250.00-	0.00	4,531.99
		10/31/19 20 1 P001 CS		250.00	0.00	4,281.99
		01/21/20 20 1 P001 CS		2,016.00	0.00	2,265.99
		Per Diem Interest:			0.00	2,265.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2313 32	WILLIAMS, RENADA 1061 WARREN AVE UNION, NJ 1061 WARREN AVE	20000 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		09/17/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
2313 33	VILAR, MARIA A 1065 WARREN AVE UNION, N.J. 1065 WARREN AVE	20300 29400 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		01/23/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		03/25/19 19 2 JHR Homestead Credi		346.03-	0.00	11,954.84
		04/17/19 19 2 P001 CK		2,064.05	0.00	9,890.79
		07/25/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		08/07/19 19 4 JHR Homestead Credi		346.04-	0.00	6,990.05
		10/16/19 19 4 P001 CK		2,086.40	0.00	4,903.65
		01/29/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2314 1	RODRIGUES, ANGELO M & MARIA J 1053-1055 COOLIDGE AVE UNION, NJ 1053-1055 COOLIDGE AVE	20100 48700 07083 0 2 68800	0.00	6,730.37 6,730.35	3,536.49 3,367.24	0.00 20,364.45 20,364.45
		02/04/19 19 1 P001 CK		3,336.29	0.00	17,028.16
		04/30/19 19 2 P001 CK		3,336.28	0.00	13,691.88
		08/09/19 19 3 P001 CK		3,536.49	0.00	10,155.39
		11/06/19 19 4 P001 CK		3,367.24	0.00	6,788.15
		02/04/20 20 1 P001 CK		3,394.08	0.00	3,394.07
		Per Diem Interest:			0.00	3,394.07
2314 2	BASILE, NICHOLAS P & FLORENCE 1886 VAUXHALL RD UNION, NJ 1886 VAUXHALL RD	20900 VT001 29100 07083 0 2 50000	500.00	4,766.26 4,766.24	2,507.63 2,384.62	0.00 14,424.75 14,424.75
		02/04/19 19 1 P001 CK		2,362.13	0.00	12,062.62
		05/02/19 19 2 P001 CK		2,362.12	0.00	9,700.50
		08/05/19 19 3 P001 CK		2,507.63	0.00	7,192.87
		11/04/19 19 4 P001 CK		2,384.62	0.00	4,808.25
		02/04/20 20 1 P001 CK		2,404.13	0.00	2,404.12
		Per Diem Interest:			0.00	2,404.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2314 3	FONG, WILLIAM & BETTY 1035 ADAMS AVE UNION, NJ 1049 COOLIDGE AVE	20000 21200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00 13,016.32
Per Diem Interest:					821.32	
2314 4	LAWRENCE, FRANK J. 1045 COOLIDGE AVE UNION, N.J. 1045 COOLIDGE AVE	20000 20900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	9,838.09
		05/03/19 19 2 P001 CK		1,698.58	0.00	8,139.51
		08/01/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		284.77-	0.00	5,752.38
		11/01/19 19 4 P001 CK		1,716.98	0.00	4,035.40
		02/07/20 20 1 P001 CK		2,017.70	0.00	2,017.70
Per Diem Interest:					0.00	2,017.70
2314 5	BUTERA, FRANCESCO 1041 COOLIDGE AVE UNION, N.J. 1041 COOLIDGE AVE	20000 19500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		01/31/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		05/02/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/01/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		10/31/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
Per Diem Interest:					0.00	1,948.63
2314 6	MOURA, MARCELO SANTOS 1037 COOLIDGE AVE UNION, NJ 1037 COOLIDGE AVE	20000 32100 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
Per Diem Interest:					0.00	2,570.22
2314 7	MATERIA, JAMES JR & DIANE 1033 COOLIDGE AVE UNION, N.J. 1033 COOLIDGE AVE	20000 27900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/20/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/08/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/08/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/11/20 20 1 P001 CK		2,363.03	0.00	2,363.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2314	7	MATERIA, JAMES JR & DIANE	Continued			
				Per Diem Interest:	0.00	2,363.03
2314 8	RODRIGUEZ, ANTONIO & SUYEOUN LEE 1029 COOLIDGE AVE UNION, NJ 1029 COOLIDGE AVE	20000 00672 21100 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/01/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/25/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/11/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		06/07/19 19 4 P001 CK wire		3.50	0.00	6,063.16
		10/23/19 19 4 P001 CK		2,008.03	0.00	4,055.13
		01/27/20 20 1 P001 CK		2,027.57	0.00	2,027.56
				Per Diem Interest:	0.00	2,027.56
2314 9	MARIN, ANDRES 1025 COOLIDGE AVE UNION, NJ 1025 COOLIDGE AVE	20000 00672 16000 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		02/01/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/25/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		07/11/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		10/23/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		01/27/20 20 1 P001 CK		1,775.97	0.00	1,775.97
				Per Diem Interest:	0.00	1,775.97
2314 10	LABASTIDA, NERILITO & IMELDA 1021 COOLIDGE AVE UNION, NJ 1021 COOLIDGE AVE	20000 28000 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
2314 11	LAFUENTE, OSCAR JR & ALICIA 1017 COOLIDGE AVE UNION, NJ 1017 COOLIDGE AVE	20000 00660 18000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
				Per Diem Interest:	0.00	1,874.63

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2314 12	BENJAMIN, TYSON 1013 COOLIDGE AVE UNION, NJ 1013 COOLIDGE AVE	20000 00672 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/25/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/23/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
2314 13	BIALOGLAW, RUBIELA 1009 COOLIDGE AVE UNION, NJ 1009 COOLIDGE AVE	20000 21600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		339.64-	0.00	9,956.47
		05/02/19 19 2 P001 CK		1,677.65	0.00	8,278.82
		08/06/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,850.84
		11/06/19 19 4 P001 CK		1,746.37	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2314 14	WANG, XIU MIN 1853 MORRIS AVE UNION, NJ 1853 MORRIS AVE	40000 46300 07083 0 4A 86300	0.00	8,442.31 8,442.29	4,436.04 4,223.73	0.00 25,544.37 25,544.37
		02/01/19 19 1 P001 CK		4,184.91	0.00	21,359.46
		05/03/19 19 2 P001 CK		4,184.90	0.00	17,174.56
		08/01/19 19 3 P001 CK		4,436.04	0.00	12,738.52
		11/08/19 19 4 P001 CK		4,223.73	0.00	8,514.79
		02/07/20 20 1 P001 CK		4,257.40	0.00	4,257.39
		Per Diem Interest:			0.00	4,257.39
2314 15	UMAL PROPERTIES, LLC 651 ROUTE 22, WEST HILLSIDE, NJ 1849 MORRIS AVE	40000 85189 55000 07205 0 4A 95000	*Lien**Lien* 0.00	9,293.38 9,293.38	4,883.24 4,649.53	0.00 28,119.53 28,119.53
		02/06/19 19 1 P001 CK		4,606.79	0.00	23,512.74
		05/07/19 19 2 P001 CK		4,606.79	0.00	18,905.95
		07/30/19 19 3 P001 CK		4,883.24	0.00	14,022.71
		10/31/19 19 4 P001 CK		4,649.53	0.00	9,373.18
		02/06/20 20 1 P001 CK		4,686.59	0.00	4,686.59
		Per Diem Interest:			0.00	4,686.59

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2314 16	DELOUIS, MANIOLITA 1008 WARREN AVE UNION, NJ 1008 WARREN AVE	14000 20900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/06/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
2314 17	SIOPONGCO, ANTHONY & LISA 60 GREEN HILL RD SPRINGFIELD, NJ 1012 WARREN AVE	14000 23500 07081 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		08/21/19 19 1 P001 CK		0.00	181.85	11,099.82
		08/21/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		08/21/19 19 2 P001 CK		0.00	100.02	9,281.35
		08/21/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/21/19 19 3 P001 CK		0.00	19.28	7,462.88
		08/21/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		Per Diem Interest:			63.62	5,598.90
2314 18	PHILEMON, ADELINE 1014 WARREN AVE UNION, NJ 1014 WARREN AVE	14000 21500 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/04/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		05/07/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		07/31/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		10/22/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		01/28/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
2314 19	JEREB, WILLIAM & GAYLE & JEREB, M M 1016 WARREN AVE UNION, N.J. 1016 WARREN AVE	14000 21400 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/05/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		05/09/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/06/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		11/14/19 19 4 P001 CK		1,727.16	5.40	3,498.14
		11/25/19 19 4 P001 CK		5.40	0.00	3,492.74
		02/05/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2314 20	FUENTES, LUIS A 1020 WARREN AVE UNION, NJ 1020 WARREN AVE	14000 26600 07083 0 2 40600	0.00	3,743.78 3,743.78	2,314.86 2,214.98	0.00 12,017.40 12,017.40
		03/14/19 19 1 P001 CK 76256		1,740.88	38.30	10,276.52
		03/14/19 19 2 P001 CK 76257		1,740.88	0.00	8,535.64
		08/09/19 19 3 P001 CK		2,314.86	0.00	6,220.78
		11/06/19 19 4 P001 CK		2,214.98	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2314 21	ABRAMS, HERMELA 1022 WARREN AVE UNION, NJ 1022 WARREN AVE	14000 21600 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		04/30/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		11/06/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
2314 22	ORTIZ, AXEL 1024 WARREN AVE UNION, NJ 1024 WARREN AVE	14000 21100 07083 0 2 35100	0.00	3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		02/04/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		04/30/19 19 2 P001 CK		1,702.09	0.00	6,985.24
		08/09/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		11/06/19 19 4 P001 CK		1,717.87	0.00	3,463.14
		02/04/20 20 1 P001 CK		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57
2314 23	ARNEDO, JEFFREY & SOTO, CHERYL G 1028 WARREN AVE UNION, NJ 1028 WARREN AVE	14000 25500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/01/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/25/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/11/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		10/23/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2314 24	MC GEE, MARY 1030 WARREN AVE UNION NJ 1030 WARREN AVE	14000 17800 07083 0 2 31800	0.00	3,110.85 3,110.83	1,634.60 1,556.36	0.00 9,412.64 9,412.64
		02/06/19 19 1 P001 CK		1,542.07	0.00	7,870.57
		03/25/19 19 2 JHR Homestead Credi		221.40-	0.00	7,649.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2314	24	MC GEE, MARY	Continued			
		05/07/19 19	2 P001 CK	1,320.66	0.00	6,328.51
		08/05/19 19	3 P001 CK	1,634.60	0.00	4,693.91
		06/07/19 19	4 P001 CK Wire	0.56	0.00	4,693.35
		08/07/19 19	4 JHR Homestead Credi	221.41-	0.00	4,471.94
		11/06/19 19	4 P001 CK	1,334.39	0.00	3,137.55
		02/06/20 20	1 P001 CK	1,568.78	0.00	1,568.77
			Per Diem Interest:		0.00	1,568.77
2314	25	LOPES, WILLIAMS & ANABELA	14000			0.00
		1034 WARREN AVE	22200	3,541.27	1,860.77	
		UNION, NJ	07083 0	3,541.27	1,771.72	10,715.03
		1034 WARREN AVE	2 36200 0.00			10,715.03
		02/06/19 19	1 P001 CK	1,755.43	0.00	8,959.60
		05/07/19 19	2 P001 CK	1,755.43	0.00	7,204.17
		07/31/19 19	3 P001 CK	1,860.77	0.00	5,343.40
		10/29/19 19	4 P001 CK	1,771.72	0.00	3,571.68
		01/27/20 20	1 P001 CR 3774195897	1,785.84	0.00	1,785.84
			Per Diem Interest:		0.00	1,785.84
2314	26	BANKS, LESLIE L & PATRICIA D	20000			0.00
		1036 WARREN AVE	20500	3,961.92	2,081.80	
		UNION NJ	07083 0	3,961.92	1,982.17	11,987.81
		1036 WARREN AVE	2 40500 0.00			11,987.81
		01/31/19 19	1 P001 CK 3749073156	1,963.95	0.00	10,023.86
		04/30/19 19	2 P001 CK 3757035711	1,963.95	0.00	8,059.91
		07/30/19 19	3 P001 CK 3762867746	2,081.80	0.00	5,978.11
		11/04/19 19	4 P001 CK 3768752142	1,982.17	0.00	3,995.94
		01/30/20 20	1 P001 CK 3774430947	1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
2314	27	TABERNA, ALBERTO R & ENCARNACION	20000			0.00
		1040 WARREN AVE	24200	4,323.87	2,271.99	
		UNION N J	07083 0	4,323.87	2,163.26	13,082.99
		1040 WARREN AVE	2 44200 0.00			13,082.99
		01/31/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		03/25/19 19	2 JHR Homestead Credi	357.74-	0.00	10,581.88
		05/03/19 19	2 P001 CK	1,785.63	0.00	8,796.25
		08/01/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		08/07/19 19	4 JHR Homestead Credi	307.74-	0.00	6,216.52
		11/01/19 19	4 P001 CK	1,855.52	0.00	4,361.00
		02/04/20 20	1 P001 CK	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
2314	28	AMARANTE, RUBEN & LUZ	20000			0.00
		1044 WARREN AVE	00660 23600	4,265.18	2,241.15	
		UNION, NJ	07083 0	4,265.17	2,133.89	12,905.39
		1044 WARREN AVE	2 43600 0.00			12,905.39
		01/30/19 19	1 P001 CK	2,114.28	0.00	10,791.11
		04/29/19 19	2 P001 CK	2,114.27	0.00	8,676.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2314	28	AMARANTE, RUBEN & LUZ	Continued			
		07/30/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		10/28/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
2314	29	SANDERS, KEVIN & NICOLA	20000			0.00
		1048 WARREN AVE	00672 24700	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		1048 WARREN AVE	2 44700 0.00			13,230.98
		02/01/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/25/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/11/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/23/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2314	30	CONTRERAS, LYONEL & GEORGINA	20000			0.00
		1052 WARREN AVE	00672 22900	4,196.70	2,205.17	
		UNION, NJ	07083 0	4,196.69	2,099.63	12,698.19
		1052 WARREN AVE	2 42900 0.00			12,698.19
		02/01/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/25/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/11/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/23/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		01/27/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2314	31	LAWRENCE, JAMES C JR & FABIANA	15200			0.00
		1056 WARREN AVE	00660 26500	4,079.31	2,143.48	
		UNION, NJ	07083 0	4,079.30	2,040.90	12,342.99
		1056 WARREN AVE	2 41700 0.00			12,342.99
		01/30/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/29/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/30/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/28/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
2314	32	CLERVIL, MARIE F	16300			0.00
		1060 WARREN AVE	07083 27800	4,314.09	2,266.85	
		UNION, NJ	07083 0	4,314.08	2,158.36	13,053.38
		1060 WARREN AVE	2 44100 0.00			13,053.38
		02/06/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		05/02/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/25/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2314 33	FERNANDEZ, ROXANA 703 GARDEN ST UNION, NJ 1064 WARREN AVE	21700 01516 42100 07083 0 2 63800	0.00	6,241.25 6,241.23 3,093.83 3,093.82 3,279.48 3,122.52 3,147.42	3,279.48 3,122.52 75.72 247.52 211.53 60.89 0.00	0.00 18,884.48 18,884.48 15,790.65 12,696.83 9,417.35 6,294.83 3,147.41 3,147.41
				Per Diem Interest:	0.00	3,147.41
2315 1.01	DELOS SANTOS, ALBERIO & HERMELINDA 1041 HARDING AVE UNION, N J 1041 HARDING AVE	20300 00660 36300 07083 0 2 56600	0.00	5,536.90 5,536.89 2,744.68 2,744.67 2,909.38 2,770.15 2,792.22	2,909.38 2,770.15 0.00 0.00 0.00 0.00 0.00	0.00 16,753.32 16,753.32 14,008.64 11,263.97 8,354.59 5,584.44 2,792.22 2,792.22
				Per Diem Interest:	0.00	2,792.22
2315 1.02	CARTAGENA, RAMON & ARACELI 1045 HARDING AVE UNION, N J 1045 HARDING AVE	21600 36300 07083 0 2 57900	0.00	5,664.08 5,664.06 2,807.72 2,807.71 2,976.21 2,833.77 2,856.36	2,976.21 2,833.77 0.00 0.00 0.00 0.00 0.00	0.00 17,138.12 17,138.12 14,330.40 11,522.69 8,546.48 5,712.71 2,856.35 2,856.35
				Per Diem Interest:	0.00	2,856.35
2315 2	CARDINES, BERNARDITA 1037 HARDING AVE UNION, NJ 1037 HARDING AVE	17200 24600 07083 0 2 41800	0.00	4,089.09 4,089.09 2,026.99 2,026.99 2,148.62 2,045.79 2,062.10	2,148.62 2,045.79 0.00 0.00 0.00 0.00 0.00	0.00 12,372.59 12,372.59 10,345.60 8,318.61 6,169.99 4,124.20 2,062.10 2,062.10
				Per Diem Interest:	0.00	2,062.10
2315 3	ALCIUS, ROODY 1033 HARDING AVE UNION, NJ 1033 HARDING AVE	17200 00597 23800 07083 0 2 41000	0.00	4,010.84 4,010.82 1,988.20 1,988.19	2,107.50 2,006.64 0.00 0.00	0.00 12,135.80 12,135.80 10,147.60 8,159.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2315	3	ALCIUS, ROODY	Continued			
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2315 4	BORDES, LYONEL-GEORDANY, MARIE M 1027 HARDING AVE UNION, NJ 1027 HARDING AVE	20000 23900 07083 0 2 43900 0.00		4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	10,559.72
		04/30/19 19 2 P001 CK		1,823.17	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		08/07/19 19 4 JHR Homestead Credi		305.65-	0.00	6,174.33
		11/06/19 19 4 P001 CK		1,842.93	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2315 5	TABABA, JESUSA E & ERNESTO V 1025 HARDING AVE UNION, NJ 1025 HARDING AVE	20000 27000 07083 0 2 47000 0.00		4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/08/19 19 1 P001 CS		2,279.15	0.00	11,632.62
		05/03/19 19 2 P001 CS		2,279.15	0.00	9,353.47
		08/08/19 19 3 P001 CS		2,415.92	0.00	6,937.55
		11/04/19 19 4 P001 CS		2,300.29	0.00	4,637.26
		02/07/20 20 1 P001 CS		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2315 6	FUENTAFRIA, ALICE 1021 HARDING AVE UNION, NJ 1021 HARDING AVE	20000 33100 00660 0 2 53100 0.00		5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		10/10/19 19 3 J083 TO SEWER		455.15	0.00	8,293.10
		10/16/19 19 3 P001 CS		455.15	7.59	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
2315 7	ORTIZ, MIROCLES 1017 HARDING AVE UNION, N J 1017 HARDING AVE	20000 16400 07083 0 2 36400 0.00		3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		04/15/19 19 1 P001 CK		1,725.95	65.31	9,048.27
		04/30/19 19 1 P001 CK		39.18	0.00	9,009.09
		04/30/19 19 2 P001 CK		56.15	0.00	8,952.94

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2315	7	ORTIZ, MIROCLES	Continued			
		06/21/19 19 2 P001 CK		1,708.98	21.89	7,243.96
		06/21/19 19 3 P001 CK		140.18	0.00	7,103.78
		11/14/19 19 3 P001 CK		943.54	45.77	6,160.24
		12/24/19 19 3 P001 CK		787.33	15.75	5,372.91
		11/14/19 19 4 P001 CK		0.00	10.69	5,372.91
		12/24/19 19 4 P001 CK		161.29	35.63	5,211.62
		01/27/20 19 4 P001 CK		973.27	26.73	4,238.35
		02/10/20 19 4 P001 CK		646.94	4.21	3,591.41
		02/10/20 20 1 P001 CK		48.85	0.00	3,542.56
		Per Diem Interest:			5.93	3,548.49
2315	FIGARO, POUILLES & ADIEULA	20000				0.00
9	1009 HARDING AVE	00660 32300		5,116.25	2,688.35	
	UNION, N J	07083 0		5,116.25	2,559.69	15,480.54
	1009 HARDING AVE	2 52300 0.00				15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		03/25/19 19 2 JHR Homestead Credi		170.01-	0.00	12,774.37
		04/30/19 19 2 P001 CK		2,366.15	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		08/07/19 19 4 JHR Homestead Credi		170.02-	0.00	7,549.85
		11/06/19 19 4 P001 CK		2,389.67	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2315	DECKERT ENTERPRISES, L.L.P.	20000				0.00
10	1873 MORRIS AVE	38600		5,732.55	3,012.19	
	UNION, N.J.	07083 0		5,732.54	2,868.03	17,345.31
	1873 MORRIS AVE	4A 58600 0.00				17,345.31
		02/11/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		05/10/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		08/12/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		11/12/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/10/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
2315	AVATAAR CAPITAL LLC	40000				0.00
12.01	48 GEIGER LN	35000		7,826.66	3,855.19	
	WARREN, NJ	07059 0		7,826.65	3,670.68	23,179.18
	1865 MORRIS AVE	4A 75000 0.00				23,179.18
		08/09/18 19 1 J170 value: 10,100-		489.78-	0.00	22,689.40
		02/08/19 19 1 P001 CK		3,636.94	0.00	19,052.46
		08/09/18 19 2 J170 value: 10,100-		489.77-	0.00	18,562.69
		05/07/19 19 2 P001 CK		3,636.94	0.00	14,925.75
		08/06/19 19 3 P001 CK		3,855.19	0.00	11,070.56
		11/06/19 19 4 P001 CK		3,670.68	0.00	7,399.88
		02/07/20 20 1 P001 CK		3,699.94	0.00	3,699.94
		Per Diem Interest:			0.00	3,699.94

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2315 13	DUARTE SONS, LLC 26 JEFFERSON ST NEWARK, NJ 1859 MORRIS AVE	20000 20000 07105 0 4A 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/19/19 19 1 P001 CK		1,939.70	9.96	9,900.10
		05/09/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/08/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/05/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
2315 14	CONDE, PEDRO M & FLORBELA N 1008 COOLIDGE AVE UNION, NJ 1008 COOLIDGE AVE	18000 20600 00660 0 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
2315 15	PLOCHOCKI-WILLIAMS, CORNELIUS 1012 COOLIDGE AVE UNION, NJ 1012 COOLIDGE AVE	16000 25000 00660 0 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		09/04/19 19 3 J083 mvd to sewer		180.24	0.00	6,232.15
		11/06/19 19 3 P001 CK		180.24	3.81	6,051.91
		11/06/19 19 4 P001 CK		1,822.59	0.00	4,229.32
		02/04/20 19 4 P001 CK		184.05	3.80	4,045.27
		02/04/20 20 1 P001 CK		1,834.79	0.00	2,210.48
		Per Diem Interest:			0.54	2,211.02
2315 16	PALMER, CLINT 1016 COOLIDGE AVE UNION, NJ 1016 COOLIDGE AVE	16000 23200 00660 0 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83

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2315 17	ALOMAR, PABLO JR 1018 COOLIDGE AVE UNION, NJ 1018 COOLIDGE AVE	16000 00672 24500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		281.98-	0.00	9,741.88
		04/25/19 19 2 P001 CK		1,681.97	0.00	8,059.91
		07/30/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/28/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2315 18	D'ANNA, DIMITRI & FRANCESCA 1022 COOLIDGE AVE UNION, NJ 1022 COOLIDGE AVE	16000 00660 22000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2315 19	OLMO, JORGE LUIS & IRMA 1026 COOLIDGE AVE UNION, N.J. 1026 COOLIDGE AVE	16000 21400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		01/22/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		03/25/19 19 2 JHR Homestead Credi		310.39-	0.00	8,946.20
		04/15/19 19 2 P001 CK		1,503.23	0.00	7,442.97
		07/19/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		08/07/19 19 4 JHR Homestead Credi		260.40-	0.00	5,260.11
		10/21/19 19 4 P001 CK		1,570.04	0.00	3,690.07
		01/17/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
2315 20	ALVES, MANUEL & MARIA T 1030 COOLIDGE AVE UNION, NJ 1030 COOLIDGE AVE	20000 00660 28500 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2315 21	VIRUET, RONALD & GINA L 1034 COOLIDGE AVE UNION, N.J. 1034 COOLIDGE AVE	20000 25100 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		12/14/18 19 1 P001 CK		2,187.02	0.00	11,162.35
		05/02/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/01/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/04/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		12/10/19 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
2315 22	MARTINEZ, SAMUEL & IRIZARRY, MARIA 1038 COOLIDGE AVE UNION, NJ 1038 COOLIDGE AVE	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/22/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2315 23	OLIVEIRA, JOSE M. AND MARIA I. 1042 COOLIDGE AVE UNION, N.J. 1042 COOLIDGE AVE	20000 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/25/19 19 1 P001 CK		2,424.63	19.10	12,375.12
		02/25/19 19 2 P001 CK		2.38	0.00	12,372.74
		03/25/19 19 2 JHR Homestead Credi		174.06-	0.00	12,198.68
		05/07/19 19 2 P001 CK		2,248.18	0.00	9,950.50
		08/01/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		174.06-	0.00	7,206.31
		11/07/19 19 4 P001 CK		2,273.06	0.00	4,933.25
		02/06/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
2315 24	CLARKE, THOMAS J & ANN E 1904 VAUXHALL RD UNION, N.J. 1904 VAUXHALL RD	20000 23300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/19/19 19 1 P001 CK 3750598305		2,099.73	11.40	10,716.86
		05/13/19 19 2 P001 CK 3758044840		2,099.72	7.60	8,617.14
		08/13/19 19 3 P001 CK 3763745831		2,225.73	8.35	6,391.41
		11/21/19 19 4 P001 CK 3769942430		2,119.21	12.86	4,272.20
		02/04/20 20 1 P001 CK 3774838342		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

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2315 25	LEMOS, ALDINA 1900 VAUXHALL RD UNION, NJ 1900 VAUXHALL RD	21200 00660 23800 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2316 1	PHAN, DAT 1041 ADAMS AVE UNION, NJ 1041 ADAMS AVE	13200 28300 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		12/27/18 19 1 P001 CK		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		192.72-	0.00	10,078.64
		04/08/19 19 2 P001 CK		1,819.72	0.00	8,258.92
		06/25/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		192.73-	0.00	5,932.98
		10/28/19 19 4 P001 CK		1,838.38	0.00	4,094.60
		Per Diem Interest:			7.89	4,102.49
2316 2	ANTUNES, JOSE M 1930 VAUXHALL RD UNION, NJ 1930 VAUXHALL RD	20000 00597 17000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/06/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		05/02/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		07/25/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		10/23/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		01/27/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
2316 3	FONG, WILLIAM & BETTY 1035 ADAMS AVENUE UNION, N.J. 1035 ADAMS AVE	13600 23200 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		12/31/19 19 1 P001 CK 3772288956		1,784.53	156.48	9,108.08
		12/31/19 19 2 P001 CK 3772288956		1,784.52	213.25	7,323.56
		12/31/19 19 3 P001 CK 3772288956		1,891.61	140.92	5,431.95
		12/31/19 19 4 P001 CK 3772288956		1,801.08	53.13	3,630.87
		02/10/20 20 1 P001 CK 3775179426		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
2316 4	WILLIAM, HERVE & WILLIAM-DORCELUS, O 1033 ADAMS AVE UNION, NJ 1033 ADAMS AVE	13600 00597 22900 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/04/19 19 1 P001 CK		1,769.98	0.00	9,033.85

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2316	4	WILLIAM, HERVE & WILLIAM-DORCELUS,O Continued				
		04/30/19 19	2 P001 CK	1,769.98	0.00	7,263.87
		08/09/19 19	3 P001 CK	1,876.19	0.00	5,387.68
		11/06/19 19	4 P001 CK	1,786.40	0.00	3,601.28
		02/04/20 20	1 P001 CK	1,800.64	0.00	1,800.64
				Per Diem Interest:	0.00	1,800.64
2316	JEREZ, MANUEL E & MARIA C	13600				0.00
5	1029 ADAMS AVE	27400		4,010.84	2,107.50	
	UNION, NJ	07083 0		4,010.82	2,006.64	12,135.80
	1029 ADAMS AVE	2 41000	0.00			12,135.80
		02/04/19 19	1 P001 CK	1,988.20	0.00	10,147.60
		05/02/19 19	2 P001 CK	1,988.19	0.00	8,159.41
		08/05/19 19	3 P001 CK	2,107.50	0.00	6,051.91
		11/07/19 19	4 P001 CK	2,006.64	0.00	4,045.27
		02/03/20 20	1 P001 CK	2,022.64	0.00	2,022.63
				Per Diem Interest:	0.00	2,022.63
2316	PASTEUR, DIEULAVIE & MARCELUS	13600				0.00
6	1027 ADAMS AVE	00672 24400		3,717.36	1,953.30	
	UNION, NJ	07083 0		3,717.34	1,859.81	11,247.81
	1027 ADAMS AVE	2 38000	0.00			11,247.81
		02/01/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		04/25/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		07/11/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		10/23/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		01/27/20 20	1 P001 CK	1,874.64	0.00	1,874.63
				Per Diem Interest:	0.00	1,874.63
2316	CARMONA, ALEXIS & ALEXANDRA	13600				0.00
7	1023 ADAMS AVE	00660 26800		3,952.14	2,076.66	
	UNION, NJ	07083 0		3,952.13	1,977.27	11,958.20
	1023 ADAMS AVE	2 40400	0.00			11,958.20
		02/04/19 19	1 P001 CK	1,959.10	0.00	9,999.10
		04/30/19 19	2 P001 CK	1,959.10	0.00	8,040.00
		08/09/19 19	3 P001 CK	2,076.66	0.00	5,963.34
		11/06/19 19	4 P001 CK	1,977.27	0.00	3,986.07
		02/04/20 20	1 P001 CK	1,993.04	0.00	1,993.03
				Per Diem Interest:	0.00	1,993.03
2316	GELOSO, S & A - D'UVA, J & D	13600				0.00
8	4 APPOMATTOX DRIVE	26000		3,873.88	2,035.54	
	MANALAPAN, NJ	07726 0		3,873.87	1,938.12	11,721.41
	1021 ADAMS AVE	2 39600	0.00			11,721.41
		02/01/19 19	1 P001 CK	1,920.31	0.00	9,801.10
		04/25/19 19	2 P001 CK	1,920.30	0.00	7,880.80
		07/11/19 19	3 P001 CK	2,035.54	0.00	5,845.26
		10/23/19 19	4 P001 CK	1,938.12	0.00	3,907.14
		01/27/20 20	1 P001 CK	1,953.57	0.00	1,953.57
				Per Diem Interest:	0.00	1,953.57

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2316 9	PATEL, SURESHKUMAR J & KALPENA S 1019 ADAMS AVE UNION, NJ 1019 ADAMS AVE	13600 22200 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		01/14/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		04/10/19 19 2 P001 CK		1,736.03	0.00	7,124.55
		07/18/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		10/08/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		12/10/19 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
2316 10	GRIJALVA, JUAN & DURAN, GERARDINA 1017 ADAMS AVE UNION, NJ 1017 ADAMS AVE	13600 21000 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		116.62-	0.00	8,446.97
		04/30/19 19 2 P001 CK		1,561.22	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		116.62-	0.00	4,990.60
		11/06/19 19 4 P001 CK		1,576.79	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
2316 11	GIACOMETTI, NARCISA ORTIZ 1015 ADAMS AVE UNION, NJ 1015 ADAMS AVE	13600 22300 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/14/19 19 1 P001 CS		0.00	5.90	10,626.23
		02/14/19 19 1 P001 CK 1136		1,740.88	0.00	8,885.35
		03/25/19 19 2 JHR Homestead Credi		249.95-	0.00	8,635.40
		05/13/19 19 2 P001 CK		1,490.93	0.00	7,144.47
		08/12/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		08/07/19 19 4 JHR Homestead Credi		249.95-	0.00	5,049.17
		11/13/19 19 4 P001 CK		1,507.09	0.00	3,542.08
		02/10/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04
2316 12	VASILE, GASPARE 1011 ADAMS AVE UNION, NJ 1011 ADAMS AVE	20000 17700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		01/29/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		03/25/19 19 2 JHR Homestead Credi		262.48-	0.00	9,068.36
		04/29/19 19 2 P001 CK		1,565.69	0.00	7,502.67
		07/31/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		08/07/19 19 4 JHR Homestead Credi		262.49-	0.00	5,302.31
		10/29/19 19 4 P001 CK		1,582.64	0.00	3,719.67
		01/31/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83

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2316 13.01	NEW YORK COMMUNITY BANK-OSG BILLING 615 MERRICK AVE WESTBURY, NY 1887 MORRIS AVE	75000 131500 11590 0 4A 206500	0.00	20,200.88 20,200.86 10,013.71 10,013.70 10,614.62 10,106.62 10,187.17	10,614.62 10,106.62 0.00 0.00 0.00 0.00 0.00	0.00 61,122.98 61,122.98 51,109.27 41,095.57 30,480.95 20,374.33 10,187.16 10,187.16
				Per Diem Interest:	0.00	10,187.16
2316 16	1879 MORRIS ASSOCIATES, LLC 1879 MORRIS AVE UNION, NJ 1879 MORRIS AVE	20000 85250 60600 07083 0 4A 80600	0.00	7,884.70 7,884.69 3,908.50 3,908.49 4,143.04 3,944.77 3,976.20	4,143.04 3,944.77 0.00 0.00 0.00 0.00 0.00	0.00 23,857.20 23,857.20 19,948.70 16,040.21 11,897.17 7,952.40 3,976.20 3,976.20
				Per Diem Interest:	0.00	3,976.20
2316 17	WOZNIAK, ELLEN 1008 HARDING AVE UNION, N.J. 1008 HARDING AVE	20000 24800 07083 0 2 44800	0.00	4,382.57 4,382.55 2,172.47 2,172.46 2,302.83 2,192.62 2,210.10	2,302.83 2,192.62 0.00 0.00 0.00 0.00 0.00	0.00 13,260.57 13,260.57 11,088.10 8,915.64 6,612.81 4,420.19 2,210.09 2,210.09
				Per Diem Interest:	0.00	2,210.09
2316 18	KOZLOVICH, STEPHEN E 1012 HARDING AVE UNION, NJ 1012 HARDING AVE	20000 20100 07083 0 2 40100	0.00	3,922.79 3,922.78 1,944.55 1,944.55 329.19- 329.19 329.19- 1,732.05 1,962.59 250.00- 250.00 1,978.24	2,061.24 1,962.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,869.40 11,869.40 9,924.85 7,980.30 7,651.11 7,980.30 7,651.11 5,919.06 3,956.47 3,706.47 3,956.47 1,978.23 1,978.23
				Per Diem Interest:	0.00	1,978.23

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2316 19	ESTEVEZ, M - ESTEVEZ, J - REYES, A 1016 HARDING AVE UNION, NJ 1016 HARDING AVE	20000 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
2316 20	TES, CHANTHY & JENNY G 1020 HARDING AVE UNION, NJ 1020 HARDING AVE	20000 20600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/15/19 19 1 P001 CK		1,968.80	7.95	10,048.60
		05/15/19 19 2 P001 CK		1,968.79	7.95	8,079.81
		08/15/19 19 3 P001 CK 1030		1,841.22	8.78	6,238.59
		08/15/19 19 3 P001 CK 972		245.72	0.00	5,992.87
		08/15/19 19 4 P001 CK 972		4.28	0.00	5,988.59
		11/15/19 19 4 P001 CK		1,982.79	8.05	4,005.80
		Per Diem Interest:			7.60	4,013.40
2316 21	OVSIEW, MICHAEL G & MARIA A 1024 HARDING AVE UNION, NJ 1024 HARDING AVE	20000 21400 00660 0 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		338.24-	0.00	9,908.36
		04/30/19 19 2 P001 CK		1,669.35	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		288.25-	0.00	5,822.69
		11/06/19 19 4 P001 CK		1,737.96	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2316 22	PINTO, JOSE & DIANE E 1028 HARDING AVE UNION, NJ 1028 HARDING AVE	20000 29400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/05/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/08/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/07/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/07/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/06/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct		
		Date	Yr	Qtr	Code	Description	Interest
							Balance
2316	WILLIAMS, DAMON & MARY LYNN			21100			0.00
23	1034 HARDING AVE	00660		27900		4,793.44	2,518.72
	UNION, NJ	07083		0		4,793.42	2,398.18
	1034 HARDING AVE	2		49000	0.00		14,503.76
		02/04/19	19	1	P001	CK	12,127.62
		04/30/19	19	2	P001	CK	9,751.49
		08/09/19	19	3	P001	CK	7,232.77
		06/07/19	19	4	P001	CK wire	7,228.35
		11/06/19	19	4	P001	CK	4,834.59
		02/04/20	20	1	P001	CK	2,417.29
						Per Diem Interest:	2,417.29
2316	RIVERA, HANLEY D			18000			0.00
24	1038 HARDING AVE			25900		4,294.52	2,256.57
	UNION, NJ	07083		0		4,294.52	2,148.58
	1038 HARDING AVE	2		43900	0.00		12,994.19
		02/04/19	19	1	P001	CK	10,865.37
		04/30/19	19	2	P001	CK	8,736.55
		08/09/19	19	3	P001	CK	6,479.98
		11/06/19	19	4	P001	CK	4,331.40
		02/04/20	20	1	P001	CK	2,165.70
						Per Diem Interest:	2,165.70
2316	PHILEMON, J-PHILEMON, F & M			21500			0.00
25	1044 HARDING AVE	01516		34900		5,517.34	2,899.10
	UNION, NJ	07083		0		5,517.33	2,760.35
	1044 HARDING AVE	2		56400	0.00		16,694.12
		02/01/19	19	1	P001	CK	13,959.14
		02/20/19	19	2	P001	CK	13,957.09
		05/02/19	19	2	P001	CK	11,224.16
		07/25/19	19	3	P001	CK	8,325.06
		10/23/19	19	4	P001	CK	5,564.71
		01/27/20	20	1	P001	CK	2,782.35
						Per Diem Interest:	2,782.35
2317	REINA, IMELDA L			17600			0.00
1	1021 GRANDVIEW AVE	00660		27000		4,363.00	2,292.55
	UNION, NJ	07083		0		4,362.99	2,182.84
	1021 GRANDVIEW AVE	2		44600	0.00		13,201.38
		02/04/19	19	1	P001	CK	11,038.61
		04/30/19	19	2	P001	CK	8,875.85
		08/09/19	19	3	P001	CK	6,583.30
		11/06/19	19	4	P001	CK	4,400.46
		02/04/20	20	1	P001	CK	2,200.23
						Per Diem Interest:	2,200.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2317 2	PICKERING, BARBARA 1017 GRANDVIEW AVE UNION, NJ 1017 GRANDVIEW AVE	17600 00660 23100 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		03/25/19 19 2 JHR Homestead Credi		345.90-	0.00	9,727.45
		04/30/19 19 2 P001 CK		1,627.74	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		08/07/19 19 4 JHR Homestead Credi		295.91-	0.00	5,711.72
		10/04/19 19 4 J059 wid. Vet Grante		250.00-	0.00	5,461.72
		11/06/19 19 4 P001 CK		1,446.05	0.00	4,015.67
		11/06/19 19 4 P001 CK		250.00	0.00	3,765.67
		12/02/19 19 4 J064 ref. ck.#12302-		250.00	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
2317 3	MORIARTY, PAIGE E 1013 GRANDVIEW AVE UNION, NJ 1013 GRANDVIEW AVE	17600 00660 29600 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2317 4	CORREIA, LUISA M - PINHO,KEVIN C 1011 GRANDVIEW AVE UNION, NJ 1011 GRANDVIEW AVE	17600 00597 30800 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		01/02/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/07/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/12/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/10/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2317 5	MARIAN TRADING CO., INC 1921 MORRIS AVE UNION, N J 1921 MORRIS AVE	30000 47700 07083 0 4A 77700	0.00	7,601.01 7,601.00	3,993.97 3,802.83	0.00 22,998.81 22,998.81
		10/16/19 19 1 P001 CK		0.00	480.40	22,998.81
		10/16/19 19 1 P001 CK		0.31	0.00	22,998.50
		12/02/19 19 1 P001 CK		3,767.56	86.65	19,230.94
		10/16/19 19 2 P001 CK		0.00	310.85	19,230.94
		12/02/19 19 2 P001 CK		3,767.87	86.66	15,463.07
		10/16/19 19 3 P001 CK		0.00	149.77	15,463.07
		12/02/19 19 3 P001 CK		3,993.97	91.86	11,469.10
		12/02/19 19 4 P001 CK		0.00	58.94	11,469.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2317	5	MARIAN TRADING CO., INC	Continued			
			Per Diem Interest:		161.82	11,630.92
2317 6	SUSAN PICCIUTO LLC 26 BENJAMIN DR SPRINGFIELD, NJ 1915 MORRIS AVE	22500 03638 69400 07081 0 4A 91900	0.00	8,990.12 8,990.12	4,723.89 4,497.82	0.00 27,201.95 27,201.95
		04/15/19 19 1 P001 CK 210428		4,456.46	141.30	22,745.49
		04/15/19 19 2 P001 CK 210427		4,456.46	0.00	18,289.03
		08/09/19 19 3 P001 CK		4,723.89	0.00	13,565.14
		11/06/19 19 4 P001 CK		4,497.82	0.00	9,067.32
		02/04/20 20 1 P001 CK		4,533.66	0.00	4,533.66
			Per Diem Interest:		0.00	4,533.66
2317 7	TEAMSTERS 408 WELFARE&PENSION FUNDS 1907 MORRIS AVE UNION, NJ 1907 MORRIS AVE	37500 43200 07083 0 4A 80700	0.00	7,894.49 7,894.47	4,148.18 3,949.66	0.00 23,886.80 23,886.80
		01/14/19 19 1 P001 CK		3,913.35	0.00	19,973.45
		04/24/19 19 2 P001 CK		3,913.34	0.00	16,060.11
		07/18/19 19 3 P001 CK		4,148.18	0.00	11,911.93
		11/08/19 19 4 P001 CK		3,949.66	0.00	7,962.27
		02/04/20 20 1 P001 CK		3,981.14	0.00	3,981.13
			Per Diem Interest:		0.00	3,981.13
2317 8.01	MORRIS AND CENTER AVENUE,LLC%GOMES 711 COMMERCE RD LINDEN, NJ 1899-1905 MORRIS AVE	38800 86200 07036 0 4A 125000	0.00	12,228.14 12,228.12	6,425.31 6,117.81	0.00 36,999.38 36,999.38
		02/05/19 19 1 P001 CK		6,061.57	0.00	30,937.81
		05/07/19 19 2 P001 CK		6,061.56	0.00	24,876.25
		08/05/19 19 3 P001 CK		6,425.31	0.00	18,450.94
		11/12/19 19 4 P001 CK		6,117.81	0.00	12,333.13
		02/05/20 20 1 P001 CK		6,166.57	0.00	6,166.56
			Per Diem Interest:		0.00	6,166.56
2317 11	LOPES, JOAO PAULO 1030 LOUISA ST ELIZABETH, NJ 1010 ADAMS AVE	21800 21000 07201 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		02/10/20 19 4 P001 CK		2,094.73	62.44	4,222.86
		02/10/20 20 1 P001 CK		2,111.43	0.00	2,111.43
			Per Diem Interest:		0.00	2,111.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2317 13.01	DE OLIVEIRA, CRISTOVAO RAMOS 1014 ADAMS AVE UNION, NJ 1014 ADAMS AVE	21400 18600 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/01/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/29/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/30/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/28/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
2317 14	CAMACHO, ADOLFO PADILLA 1020 ADAMS AVE UNION, NJ 1020 ADAMS AVE	20000 23800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2317 15	CHABLA, EDGAR 1910 AXTON AVE UNION, N J 1910 AXTON AVE	20900 27600 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		03/25/19 19 2 JHR Homestead Credi		225.23-	0.00	11,778.65
		04/30/19 19 2 P001 CK		2,126.66	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		08/07/19 19 4 JHR Homestead Credi		225.23-	0.00	6,933.74
		11/06/19 19 4 P001 CK		2,148.48	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
2317 16	SILVA, JOAO P & MARIA F 1912 AXTON AVE UNION, NJ 1912 AXTON AVE	20900 26000 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2318 1	JEREZ, JORGE A 1051 GRANDVIEW AVE UNION, NJ 1051 GRANDVIEW AVE	21000 00597 42200 07083 0 2 63200	0.00	6,182.55 6,182.53	3,248.64 3,093.17	0.00 18,706.89 18,706.89
		02/06/19 19 1 P001 CK		3,064.73	0.00	15,642.16
		05/02/19 19 2 P001 CK		3,064.72	0.00	12,577.44
		07/25/19 19 3 P001 CK		3,248.64	0.00	9,328.80
		10/23/19 19 4 P001 CK		3,093.17	0.00	6,235.63
		02/04/20 20 1 P001 CK		3,117.82	0.00	3,117.81
		Per Diem Interest:			0.00	3,117.81
2318 2	ALMEIDA, ANTONIO M & ALBERTINA A 1960 VAUXHALL RD UNION, N J 1960 VAUXHALL RD	22500 00672 23600 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		214.08-	0.00	11,195.78
		04/25/19 19 2 P001 CK		2,021.42	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		214.09-	0.00	6,590.61
		10/23/19 19 4 P001 CK		2,042.15	0.00	4,548.46
		01/27/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2318 3	KARWOWSKI, MARK E 1037 GRANDVIEW AVE UNION, NJ 1037 GRANDVIEW AVE	17600 00660 21600 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2318 4	DOAMEKPOR, CHRISTOPHER 1035 GRANDVIEW AVE UNION, NJ 1035 GRANDVIEW AVE	17600 25100 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2318 5	NWAGBO, NNEKA 1031 GRANDVIEW AVE UNION, NJ 1031 GRANDVIEW AVE	17600 23000 07083 0 2 40600	0.00	3,942.60 3,942.60	2,116.04 2,016.16	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,939.70	0.00	10,077.70
		04/30/19 19 2 P001 CK		1,939.70	0.00	8,138.00
		08/09/19 19 3 P001 CK		2,116.04	0.00	6,021.96
		10/28/19 19 4 P001 CK		2,016.16	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2318 6	CLARKE, BARBARA, STEVEN & MATTHEW 1027 GRANDVIEW AVE UNION, NJ 1027 GRANDVIEW AVE	17600 WD001 19800 07083 0 2 37400	500.00	3,533.66 3,533.65	1,859.96 1,767.94	0.00 10,695.21 10,695.21
		02/05/19 19 1 P001 CK		1,751.12	0.00	8,944.09
		03/25/19 19 2 JHR Homestead Credi		297.89-	0.00	8,646.20
		05/02/19 19 2 P001 CK 5500		600.00	0.00	8,046.20
		05/02/19 19 2 P001 CK 5525		258.27	0.00	7,787.93
		05/10/19 19 2 P001 CK		594.96	0.00	7,192.97
		08/06/19 19 3 P001 CK		1,859.96	0.00	5,333.01
		08/07/19 19 4 JHR Homestead Credi		247.90-	0.00	5,085.11
		11/08/19 19 4 P001 CK		1,520.04	0.00	3,565.07
		11/08/19 20 1 P001 CK		0.60	0.00	3,564.47
		02/11/20 20 1 P001 CK 5645		650.00	0.00	2,914.47
		02/11/20 20 1 P001 CK 5631		650.00	0.00	2,264.47
		02/11/20 20 1 P001 CK 5659		481.94	0.00	1,782.53
		02/11/20 20 2 P001 CK 5659		0.60	0.00	1,781.93
		Per Diem Interest:			0.00	1,781.93
2318 7	MENA, ARTURO 1915 AXTON AVE UNION, NJ 1915 AXTON AVE	20900 32700 00597 0 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/06/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		03/25/19 19 2 JHR Homestead Credi		250.53-	0.00	13,015.61
		05/02/19 19 2 P001 CK		2,348.67	0.00	10,666.94
		07/25/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		250.53-	0.00	7,661.24
		10/23/19 19 4 P001 CK		2,372.79	0.00	5,288.45
		01/27/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
2318 8	PUENTE, JULIO 1911 AXTON AVE UNION, NJ 1911 AXTON AVE	20900 28800 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/01/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/25/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		07/11/19 19 3 P001 CK		2,554.70	0.00	7,336.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2318	8	PUENTE, JULIO		Continued			
		10/23/19	19	4	P001	CK	4,903.65
		01/27/20	20	1	P001	CK	2,451.82
						Per Diem Interest:	2,451.82
2318	9	PORTICANO, ALWYN VALENTINO T -ET AL		14000			0.00
		130 HAWTHORNE AVENUE		21100		3,433.66	1,804.23
		SPRINGFIELD, NJ	07081	0		3,433.66	1,717.87
		1026 ADAMS AVE	2	35100	0.00		10,389.42
		02/04/19	19	1	P001	CK	8,687.33
		05/07/19	19	2	P001	CK	6,985.24
		08/02/19	19	3	P001	CK	5,181.01
		11/06/19	19	4	P001	CK	3,463.14
		02/06/20	20	1	P001	CK	1,731.57
						Per Diem Interest:	1,731.57
2318	10	MONELUS, MIMOSE		18000			0.00
		1030 ADAMS AVE	00672	22200		3,932.57	2,066.38
		UNION, NJ	07083	0		3,932.57	1,967.49
		1030 ADAMS AVE	2	40200	0.00		11,899.01
		02/04/19	19	1	P001	CK	9,949.61
		04/30/19	19	2	P001	CK	8,000.21
		08/09/19	19	3	P001	CK	5,933.83
		09/04/19	19	3	J083	mvd to sewer	6,143.99
		11/06/19	19	3	P001	CK	5,933.83
		11/06/19	19	4	P001	CK	4,180.94
		02/04/20	19	4	P001	CK	3,966.34
		02/04/20	20	1	P001	CK	2,202.21
		02/06/20	20	1	P001	CK	1,983.17
						Per Diem Interest:	1,983.17
2318	11	KONIKIEWICZ, MICHAEL E & MARGARET		18000			0.00
		1034 ADAMS AVE	00611	23000		4,010.84	2,107.50
		UNION, NJ	07083	0		4,010.82	2,006.64
		1034 ADAMS AVE	2	41000	0.00		12,135.80
		01/23/19	19	1	P001	CK	10,147.60
		04/24/19	19	2	P001	CK	8,159.41
		07/23/19	19	3	P001	CK	6,051.91
		10/29/19	19	4	P001	CK	4,045.27
		01/22/20	20	1	P001	CK	2,022.63
						Per Diem Interest:	2,022.63
2318	12	FREZ, TEODORO JR & RUBY		20300			0.00
		1038 ADAMS AVE	00660	26700		4,597.78	2,415.92
		UNION, NJ	07083	0		4,597.78	2,300.29
		1038 ADAMS AVE	2	47000	0.00		13,911.77
		02/04/19	19	1	P001	CK	11,632.62
		04/30/19	19	2	P001	CK	9,353.47
		08/09/19	19	3	P001	CK	6,937.55
		11/06/19	19	4	P001	CK	4,637.26

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2318	12	FREZ, TEODORO JR & RUBY	Continued			
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
2318	PANICO, GRACE D	20500				0.00
13	1942 VAUXHALL RD	37100		5,634.73	2,960.78	
	UNION, NJ	07083 0		5,634.72	2,819.09	17,049.32
	1942 VAUXHALL RD	2 57600 0.00				17,049.32
		03/13/19 19 1 P001 CK 9341514		2,729.21	40.44	14,320.11
		03/13/19 19 1 P001 CK 9341513		23.52	0.00	14,296.59
		10/22/19 19 1 P001 CK		40.44	4.43	14,256.15
		10/22/19 19 2 P001 CK		2,793.17	218.54	11,462.98
		10/22/19 19 3 P001 CK		2,960.78	119.91	8,502.20
		11/25/19 19 4 P001 CK		2,819.09	16.88	5,683.11
				Per Diem Interest:	13.05	5,696.16
2318	ZAPATA-USUGA, JAIRO-ARROYAVE, MARLENY	21300				0.00
14	1950 VAUXHALL RD	00660 16800		3,727.14	1,958.44	
	UNION, NJ	07083 0		3,727.13	1,864.70	11,277.41
	1950 VAUXHALL RD	2 38100 0.00				11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		09/04/19 19 3 J083 mvd to sewer		337.37	0.00	5,961.21
		09/12/19 19 3 P001 CS		337.37	3.07	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
				Per Diem Interest:	0.00	1,879.57
2318	BUSATTO, LUCIANA - BOTAZINI, DIEGO	19500				0.00
15	1956 VAUXHALL RD	00660 20500		3,893.61	2,075.50	
	UNION, NJ	07083 0		3,893.60	1,977.09	11,839.80
	1956 VAUXHALL RD	2 40000 0.00				11,839.80
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,919.49
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,999.19
		08/09/19 19 3 P001 CK		2,075.50	0.00	5,923.69
		11/06/19 19 4 P001 CK		1,977.09	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
				Per Diem Interest:	0.00	1,973.30
2319	DF GABRIELE TRUST	51800				0.00
1	37 COUNTRY CLUB LANE	71500		12,785.91	5,987.14	
	SPRINGFIELD, NJ	07081 0		12,785.90	7,176.98	38,735.93
	1081 STUYVESANT AVE	4A 123300 0.00				38,735.93
		02/05/19 19 1 P001 CK		6,329.92	0.00	32,406.01
		05/06/19 19 2 P001 CK		6,329.91	0.00	26,076.10
		08/01/19 19 3 P001 CK		5,987.14	0.00	20,088.96
		11/01/19 19 4 P001 CK		7,176.98	0.00	12,911.98
		02/06/20 20 1 P001 CK		6,455.99	0.00	6,455.99
				Per Diem Interest:	0.00	6,455.99

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2319 2	D M J T CORP % DON PADULA 1077 STUYVESANT AVE UNION NJ 1075 STUYVESANT AVE	29000 22400 07083 0 4A 51400	*Lien**Lien*	5,330.06 5,330.05	2,495.86 2,991.85	0.00 16,147.82 16,147.82
		02/20/19 19 1 PSQT CK		2,638.75	25.07	13,509.07
		05/22/19 19 2 PSQT CK		2,638.75	27.71	10,870.32
		08/21/19 19 3 PSQT CK		2,495.86	24.96	8,374.46
		11/19/19 19 4 PSQT CK		2,991.85	26.93	5,382.61
			Per Diem Interest:		17.49	5,400.10
2319 3	NJ TELEPHONE C/O DUFF & PHELPS PO BOX 2749 ADDISON, TX 1067 STUYVESANT AVE	165900 134100 75001 0 4A 300000		31,109.25 31,109.25	14,567.25 17,462.25	0.00 94,248.00 94,248.00
		01/30/19 19 1 P001 CK		15,401.25	0.00	78,846.75
		04/11/19 19 2 P001 CK		15,401.25	0.00	63,445.50
		07/10/19 19 3 P001 CK		14,567.25	0.00	48,878.25
		10/10/19 19 4 P001 CK		17,462.25	0.00	31,416.00
		01/28/20 20 1 P001 CK		15,708.00	0.00	15,708.00
			Per Diem Interest:		0.00	15,708.00
2319 5	WELLS FARGO BANK C/O REUTERS PO BOX 2609 CARLSBAD, CA 1057 STUYVESANT AVE	112500 112500 92018 0 4A 225000		23,331.94 23,331.94	10,925.44 13,096.68	0.00 70,686.00 70,686.00
		01/18/19 19 1 P001 CK		11,550.94	0.00	59,135.06
		04/16/19 19 2 P001 CK		11,550.94	0.00	47,584.12
		07/22/19 19 3 P001 CK		10,925.44	0.00	36,658.68
		10/11/19 19 4 P001 CK		13,096.68	0.00	23,562.00
		01/16/20 20 1 P001 CK		11,781.00	0.00	11,781.00
			Per Diem Interest:		0.00	11,781.00
2319 6.01	1055 STUYVESANT AVE, LLC 1055 STUYVESANT AVE UNION, NJ 1055 STUYVESANT AVE	18700 48100 07083 0 4A 66800		6,927.00 6,926.99	3,243.64 3,888.26	0.00 20,985.89 20,985.89
		02/06/19 19 1 P001 CS		0.01	0.00	20,985.88
		02/06/19 19 1 P001 CK 195		3,429.34	0.00	17,556.54
		09/19/19 19 2 P001 CR 3766027141		3,429.34	179.12	14,127.20
		09/19/19 19 3 P001 CR 3766027141		3,243.64	77.85	10,883.56
		01/08/20 19 4 P001 CK 3772777095		3,888.26	102.34	6,995.30
		02/05/20 20 1 P001 CK		3,497.65	0.00	3,497.65
			Per Diem Interest:		0.00	3,497.65
2319 7	SEABOARD PROPERTIES, LLC 1000 STUYVESANT AVE UNION, NJ 1049 STUYVESANT AVE	59700 72200 07083 0 4A 131900		13,677.71 13,677.69	6,404.74 7,677.57	0.00 41,437.71 41,437.71
		02/04/19 19 1 P001 CK		6,771.42	0.00	34,666.29
		04/30/19 19 2 P001 CK		6,771.41	0.00	27,894.88

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2319	7	SEABOARD PROPERTIES, LLC	Continued			
		08/09/19 19 3 P001 CK		6,404.74	0.00	21,490.14
		11/06/19 19 4 P001 CK		7,677.57	0.00	13,812.57
		02/04/20 20 1 P001 CK		6,906.29	0.00	6,906.28
		Per Diem Interest:			0.00	6,906.28
2319 9	DIAZ, NORLENE MACEREN 1957 AXTON AVE UNION, NJ 1957 AXTON AVE	18400 00672 21200 07083 0 2 39600	0.00	3,781.74 3,781.74	2,127.67 2,030.26	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,893.24
		04/30/19 19 2 P001 CK		1,828.17	0.00	8,065.07
		08/09/19 19 3 P001 CK		2,127.67	0.00	5,937.40
		11/06/19 19 4 P001 CK		2,030.26	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
2319 10	ROTTER, ELENA M 1949 AXTON AVE UNION, NJ 1949 AXTON AVE	20900 SC001 19900 07083 0 2 40800	500.00	3,866.27 3,866.25	2,034.72 1,934.35	0.00 11,701.59 11,701.59
		02/06/19 19 1 P001 CS		1,000.00	0.00	10,701.59
		02/06/19 19 1 P001 CK		916.00	0.00	9,785.59
		03/25/19 19 2 JHR Homestead Credi		295.93-	0.00	9,489.66
		05/09/19 19 2 P001 CS		1,620.06	0.00	7,869.60
		08/07/19 19 3 P001 CS		1,000.00	0.00	6,869.60
		08/07/19 19 3 P001 CK		1,034.72	0.00	5,834.88
		08/07/19 19 4 JHR Homestead Credi		295.94-	0.00	5,538.94
		11/06/19 19 4 P001 CS		1,100.00	0.00	4,438.94
		11/06/19 19 4 P001 CK		538.41	0.00	3,900.53
		02/06/20 20 1 P001 CS		900.27	0.00	3,000.26
		02/06/20 20 1 P001 CK		1,050.00	0.00	1,950.26
		Per Diem Interest:			0.00	1,950.26
2319 11	MAHAR, JOHN B & ERLINDA S 1947 AXTON AVE UNION, NJ 1947 AXTON AVE	17100 21900 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		01/29/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		04/30/19 19 3 P001 CK		83.75	0.00	7,677.64
		08/05/19 19 3 P001 CK		1,920.95	0.00	5,756.69
		11/04/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		01/29/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97

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2319 12	MEDINA, GILBERT F & MARIA GRACIA C F 1943 AXTON AVE UNION, N J 1943 AXTON AVE	17100 00660 22600 07083 0 2 39700	0.00	3,883.66 3,883.65 1,925.16 1,925.15 2,040.68 1,943.01 1,958.50	2,040.68 1,943.01 0.00 0.00 0.00 0.00 0.00	0.00 11,751.00 11,751.00 9,825.84 7,900.69 5,860.01 3,917.00 1,958.50 1,958.50
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
2319 13	CAGGIANO, STELLA 1941 AXTON AVE UNION, NJ 1941 AXTON AVE	17100 SC001 22500 07083 0 2 39600	500.00	3,748.88 3,748.87 1,857.81 313.21- 1,544.59 1,973.04 263.22- 1,612.40 1,891.07	1,973.04 1,875.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,346.41 11,346.41 9,488.60 9,175.39 7,630.80 5,657.76 5,394.54 3,782.14 1,891.07 1,891.07
		02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/06/20 20 1 P001 CK		Per Diem Interest:	0.00	
2319 14	MARASIGAN, LOURDES 1939 AXTON AVE UNION, NJ 1939 AXTON AVE	15200 00660 22400 07083 0 2 37600	0.00	3,678.23 3,678.22 1,823.32 1,823.32 1,932.73 1,840.24	1,932.73 1,840.24 0.00 0.00 0.00 17.62	0.00 11,129.42 11,129.42 9,306.10 7,482.78 5,550.05 3,709.81 3,716.45
		02/06/19 19 1 P001 CK 04/01/19 19 2 P001 CK 3754007661 07/29/19 19 3 P001 CK 12/23/19 19 4 P001 CK		Per Diem Interest:	6.64	
2319 15	POGGIOLI, PAUL JM 1935 AXTON AVE UNION, NJ 1935 AXTON AVE	15200 22900 07083 0 2 38100	0.00	3,727.14 3,727.13 1,847.57 1,847.56 1,958.44 1,864.70 1,879.57 1,879.57	1,958.44 1,864.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,277.41 11,277.41 9,429.84 7,582.28 5,623.84 3,759.14 1,879.57 3,759.14
		01/03/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/29/19 19 3 P001 CK 11/12/19 19 4 P001 CK 01/15/20 20 1 P001 CK 02/04/20 20 1 RNSF CK Original Payment Date: 01/15/20 02/05/20 20 1 P001 CK		Per Diem Interest:	0.00	

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2319 16	BROWN, CHARLES A & CARMEN P 1933 AXTON AVE UNION, NJ 1933 AXTON AVE	15200 24200 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
2319 17	BARRAGAN, RENATO 1929 AXTON AVE UNION, NJ 1929 AXTON AVE	15200 25000 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/06/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		05/02/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		07/29/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/30/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
2319 18	JAMES, REUEL 1034 GRANDVIEW AVE UNION, NJ 1034 GRANDVIEW AVE	17700 22200 00660 0 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		04/30/19 19 1 P001 CK		1,934.85	86.10	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		04/30/19 19 3 P001 CK		5.03	0.00	7,935.48
		08/09/19 19 3 P001 CK		2,045.93	0.00	5,889.55
		10/07/19 19 4 J065 2019 Added S		307.44	0.00	6,196.99
		11/06/19 19 4 P001 CK		1,952.81	0.00	4,244.18
		11/12/19 19 4 P001 CK		307.44	0.00	3,936.74
		10/07/19 20 1 J065 2019 Added S		83.87	0.00	4,020.61
		02/04/20 20 1 P001 CK		2,052.24	0.00	1,968.37
		10/07/19 20 2 J065 2019 Added S		83.86	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2319 19	SUTTON, TIPESA MONIQUE 1038 GRANDVIEW AVE UNION, NJ 1038 GRANDVIEW AVE	17700 32500 00660 0 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		174.75-	0.00	12,249.88
		04/30/19 19 2 P001 CK		2,259.57	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		174.76-	0.00	7,235.14
		11/06/19 19 4 P001 CK		2,282.15	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

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2319 20	BIEN-AIME, FRANCOIS - JOSEPH, RENEE 1040 GRANDVIEW AVE UNION, NJ 1040 GRANDVIEW AVE	17700 30800 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		11/05/18 19 1 P001 CK		1.67	0.00	14,354.10
		02/06/19 19 1 P001 CK		2,350.22	0.00	12,003.88
		05/09/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/08/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/03/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
2319 21.01	RUSSO, JOANNE 1044 GRANDVIEW AVE UNION, NJ 1044 GRANDVIEW AVE	19400 31300 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		05/03/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/06/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		06/07/19 19 4 P001 CK wire		50.34	0.00	7,433.36
		11/06/19 19 4 P001 CK		2,431.04	0.00	5,002.32
		02/05/20 20 1 P001 CK		2,501.16	0.00	2,501.16
				Per Diem Interest:	0.00	2,501.16
2319 23	MIRANDA, MARCOS - DOS SANTOS, ELAINE 1968 VAUXHALL RD UNION, NJ 1968 VAUXHALL RD	21800 31800 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		01/30/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/29/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		07/30/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		10/28/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
				Per Diem Interest:	0.00	2,644.22
2319 24	FRANCESCA, GREGORY 1972 VAUXHALL RD UNION, NJ 1972 VAUXHALL RD	22800 66400 07083 0 2 89200	0.00	8,725.99 8,725.99	4,585.11 4,365.67	0.00 26,402.76 26,402.76
		02/04/19 19 1 P001 CK		4,325.53	0.00	22,077.23
		04/30/19 19 2 P001 CK		4,325.53	0.00	17,751.70
		08/09/19 19 3 P001 CK		4,585.11	0.00	13,166.59
		12/31/19 19 4 P001 CK		4,365.67	104.21	8,800.92
		02/10/20 20 1 P001 CK		4,400.46	0.00	4,400.46
				Per Diem Interest:	0.00	4,400.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2320 1	AMERIKO REALTY, LLC PO BOX 645 PARAMUS, NJ 1999 MORRIS AVE	29100 149200 07653 0 4A 178300	0.00	18,489.27 18,489.26	8,657.81 10,378.39	0.00 56,014.73 56,014.73
		02/04/19 19 1 P001 CK		9,153.48	0.00	46,861.25
		04/30/19 19 2 P001 CK		9,153.47	0.00	37,707.78
		08/09/19 19 3 P001 CK		8,657.81	0.00	29,049.97
		11/06/19 19 4 P001 CK		10,378.39	0.00	18,671.58
		02/04/20 20 1 P001 CK		9,335.79	0.00	9,335.79
		Per Diem Interest:			0.00	9,335.79
2320 4	MIRIAM'S UNION LIMITED PTNR 75 MAIN ST, POB 486 MILLBURN, NJ 1977 MORRIS AVE	22500 56900 07041 0 4A 79400	0.00	8,233.59 8,233.58	3,855.47 4,621.66	0.00 24,944.30 24,944.30
		01/29/19 19 1 P001 CK		4,076.20	0.00	20,868.10
		04/26/19 19 2 P001 CK		4,076.20	0.00	16,791.90
		07/17/19 19 3 P001 CK		3,855.47	0.00	12,936.43
		10/07/19 19 4 J065 2019 Added S		397.94	0.00	13,334.37
		10/23/19 19 4 P001 CK		4,621.66	0.00	8,712.71
		10/24/19 19 4 P001 CK		397.94	0.00	8,314.77
		10/07/19 20 1 J065 2019 Added S		397.94	0.00	8,712.71
		01/24/20 20 1 P001 CK		4,157.39	0.00	4,555.32
		10/07/19 20 2 J065 2019 Added S		397.94	0.00	4,953.26
		Per Diem Interest:			1.15	4,954.41
2320 5	MOHAMMAD, BASHIR MD - ABUDALAL, I 1969 MORRIS AVE UNION, NJ 1969 MORRIS AVE	25000 95000 07083 0 4A 120000	0.00	12,443.70 12,443.70	5,826.90 6,984.90	0.00 37,699.20 37,699.20
		02/13/19 19 1 P001 CK		6,160.50	31.96	31,538.70
		06/17/19 19 2 P001 CK		6,160.50	111.87	25,378.20
		08/01/19 19 3 P001 CK		5,826.90	0.00	19,551.30
		11/06/19 19 4 P001 CK		6,984.90	0.00	12,566.40
		Per Diem Interest:			35.42	12,601.82
2320 6	MOHAMMAD, BASHIR - ABUDALAL, IBTESAM 1967 MORRIS AVE UNION, NJ 1967 MORRIS AVE	25000 35000 07083 0 4A 60000	0.00	6,221.85 6,221.85	2,913.45 3,492.45	0.00 18,849.60 18,849.60
		02/19/19 19 1 P001 CS		0.00	6.74	18,849.60
		02/19/19 19 1 P001 CK 1081		3,080.25	13.48	15,769.35
		06/12/19 19 2 P001 CK		3,080.25	44.94	12,689.10
		08/01/19 19 3 P001 CK		2,913.45	0.00	9,775.65
		11/06/19 19 4 P001 CK		3,492.45	0.00	6,283.20
		Per Diem Interest:			15.00	6,298.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2320 7	MIRIAM'S UNION LIMITED PTNR 75 MAIN ST, POB 486 MILLBURN, NJ 1963 MORRIS AVE	25000 48600 07041 0 4A 73600	0.00	7,632.14 7,632.14	3,573.83 4,284.08	0.00 23,122.19 23,122.19
		01/29/19 19 1 P001 CK		3,778.44	0.00	19,343.75
		04/26/19 19 2 P001 CK		3,778.44	0.00	15,565.31
		07/17/19 19 3 P001 CK		3,573.83	0.00	11,991.48
		10/23/19 19 4 P001 CK		4,284.08	0.00	7,707.40
		01/24/20 20 1 P001 CK		3,853.70	0.00	3,853.70
		Per Diem Interest:			0.00	3,853.70
2320 8.01	OAK PROPERTY MANAGEMENT LLC 1961 MORRIS AVE UNION, NJ 1961 MORRIS AVE	42600 161200 07083 0 4A 203800	0.00	21,133.56 21,133.55	9,896.02 11,862.68	0.00 64,025.81 64,025.81
		01/23/19 19 1 P001 CK		10,462.59	0.00	53,563.22
		04/22/19 19 2 P001 CK		10,462.58	0.00	43,100.64
		07/15/19 19 3 P001 CK		9,896.02	0.00	33,204.62
		10/16/19 19 4 P001 CK		11,862.68	0.00	21,341.94
		01/17/20 20 1 P001 CK		10,670.97	0.00	10,670.97
		Per Diem Interest:			0.00	10,670.97
2320 9.01 -C0001-	TAI, RICHARD W 1945 MORRIS AVE-UNIT 1 UNION, NJ 1945 MORRIS AVE-UNIT 1	12200 28200 07083 0 4A 40400	0.00	4,189.39 4,189.37	1,961.73 2,351.57	0.00 12,692.06 12,692.06
		03/25/19 19 1 P001 CK		0.00	56.00	12,692.06
		06/13/19 19 1 P001 CK		48.16	80.89	12,643.90
		10/31/19 19 1 P001 CK		2,025.88	138.77	10,618.02
		06/13/19 19 2 P001 CK		0.00	43.55	10,618.02
		10/31/19 19 2 P001 CK		0.00	142.07	10,618.02
		10/31/19 19 3 P001 CK		0.00	87.30	10,618.02
		Per Diem Interest:			344.72	10,962.74
2320 9.02 -C0002-	LEE, HOE-YONG AND LEE, EUN-SOOK 30 MOHAWK RD SHORT HILLS, NJ 1945 MORRIS AVE-UNIT 2A	7500 18100 07078 0 4A 25600	0.00	2,654.66 2,654.66	1,243.07 1,490.12	0.00 8,042.51 8,042.51
		12/17/18 19 1 J063		1,314.24-	0.00	6,728.27
		12/17/18 19 2 J063		1,220.03-	0.00	5,508.24
		06/03/19 19 2 P001 CK		94.21	0.00	5,414.03
		06/12/19 19 3 P001 CK		1,243.07	0.00	4,170.96
		11/13/19 19 4 P001 CK		1,490.12	0.00	2,680.84
		Per Diem Interest:			3.87	2,684.71
2320 9.03 -C0003-	1945 MORRIS AVE PROPERTIES, LLC 1945 MORRIS AVE - SUITE 8 UNION, NJ 1945 MORRIS AVE-UNIT 3	12200 26200 07083 0 4A 38400	0.00	3,981.99 3,981.98	1,864.61 2,235.16	0.00 12,063.74 12,063.74
		02/06/19 19 1 P001 CK		1,971.36	0.00	10,092.38

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2320	9.03 -C0003- -	1945 MORRIS AVE PROPERTIES, LLC	Continued			
		04/26/19 19 2 P001 CK		1,971.36	0.00	8,121.02
		07/24/19 19 3 P001 CK		1,864.61	0.00	6,256.41
		10/29/19 19 4 P001 CK		2,235.16	0.00	4,021.25
		02/05/20 20 1 P001 CK		2,010.63	0.00	2,010.62
		Per Diem Interest:			0.00	2,010.62
2320	9.04 -C0004- -	SHERMAN, MARSHALL 1540 OCEAN AVE UNIT 25 SEA BRIGHT, NJ 1945 MORRIS AVE-UNIT 4	11500 26700 07760 0 4A 38200 0.00	3,961.26 3,961.24	1,854.90 2,223.52	0.00 12,000.92 12,000.92
		01/29/19 19 1 P001 CS		0.01	0.00	12,000.91
		01/29/19 19 1 P001 CK		1,961.09	0.00	10,039.82
		04/26/19 19 2 P001 CK		1,961.09	0.00	8,078.73
		08/02/19 19 3 P001 CK		1,854.90	0.00	6,223.83
		10/31/19 19 4 P001 CK		2,223.52	0.00	4,000.31
		02/04/20 20 1 P001 CK		2,000.16	0.00	2,000.15
		Per Diem Interest:			0.00	2,000.15
2320	9.05 -C0005- -	1945 MORRIS AVE PROPERTIES, LLC 1945 MORRIS AVE - SUITE 8 UNION, NJ 1945 MORRIS AVE-UNIT 5	12200 28200 07083 0 4A 40400 0.00	4,189.39 4,189.37	1,961.73 2,351.57	0.00 12,692.06 12,692.06
		02/06/19 19 1 P001 CK		2,074.04	0.00	10,618.02
		04/26/19 19 2 P001 CK		2,074.03	0.00	8,543.99
		07/24/19 19 3 P001 CK		1,961.73	0.00	6,582.26
		10/29/19 19 4 P001 CK		2,351.57	0.00	4,230.69
		02/05/20 20 1 P001 CK		2,115.35	0.00	2,115.34
		Per Diem Interest:			0.00	2,115.34
2320	9.06 -C0006- -	1945 MORRIS AVE PROPERTIES, LLC 1945 MORRIS AVE - SUITE 8 UNION, NJ 1945 MORRIS AVE-UNIT 6	12200 28200 07083 0 4A 40400 0.00	4,189.39 4,189.37	1,961.73 2,351.57	0.00 12,692.06 12,692.06
		02/06/19 19 1 P001 CK		2,074.04	0.00	10,618.02
		04/26/19 19 2 P001 CK		2,074.03	0.00	8,543.99
		07/24/19 19 3 P001 CK		1,961.73	0.00	6,582.26
		10/29/19 19 4 P001 CK		2,351.57	0.00	4,230.69
		02/05/20 20 1 P001 CK		2,115.35	0.00	2,115.34
		Per Diem Interest:			0.00	2,115.34
2320	9.07 -C0007- -	1945 MORRIS AVE PROPERTIES, LLC 1945 MORRIS AVE - SUITE 8 UNION, NJ 1945 MORRIS AVE-UNIT 7	14900 31900 07083 0 4A 46800 0.00	4,853.05 4,853.04	2,272.49 2,724.11	0.00 14,702.69 14,702.69
		02/06/19 19 1 P001 CK		2,402.60	0.00	12,300.09
		04/26/19 19 2 P001 CK		2,402.59	0.00	9,897.50
		07/24/19 19 3 P001 CK		2,272.49	0.00	7,625.01
		10/29/19 19 4 P001 CK		2,724.11	0.00	4,900.90
		02/05/20 20 1 P001 CK		2,450.45	0.00	2,450.45

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2320	9.07 -C0007- - 1945 MORRIS AVE PROPERTIES, LLC	Continued				
				Per Diem Interest:	0.00	2,450.45
2320	1945 MORRIS AVE PROPERTIES, LLC	9500				0.00
9.08	1945 MORRIS AVE - SUITE 8	20400		3,100.56	1,451.87	
-C0008- -	UNION, NJ	07083 0		3,100.55	1,740.41	9,393.39
	1945 MORRIS AVE-UNIT 8	4A 29900 0.00				9,393.39
		02/06/19 19 1 P001 CK		1,534.99	0.00	7,858.40
		04/26/19 19 2 P001 CK		1,534.99	0.00	6,323.41
		07/24/19 19 3 P001 CK		1,451.87	0.00	4,871.54
		10/29/19 19 4 P001 CK		1,740.41	0.00	3,131.13
		02/05/20 20 1 P001 CK		1,565.57	0.00	1,565.56
				Per Diem Interest:	0.00	1,565.56
2320	1945 MORRIS AVE PROPERTIES, LLC	12200				0.00
9.09	1945 MORRIS AVE - SUITE 8	26200		3,981.99	1,864.61	
-C0009- -	UNION, NJ	07083 0		3,981.98	2,235.16	12,063.74
	1945 MORRIS AVE-UNIT 9	4A 38400 0.00				12,063.74
		02/06/19 19 1 P001 CK		1,971.36	0.00	10,092.38
		04/26/19 19 2 P001 CK		1,971.36	0.00	8,121.02
		07/24/19 19 3 P001 CK		1,864.61	0.00	6,256.41
		10/29/19 19 4 P001 CK		2,235.16	0.00	4,021.25
		02/05/20 20 1 P001 CK		2,010.63	0.00	2,010.62
				Per Diem Interest:	0.00	2,010.62
2320	1945 MORRIS AVE PROPERTIES, LLC	12200				0.00
9.10	1945 MORRIS AVE - SUITE 8	26200		3,981.99	1,864.61	
-C0010- -	UNION, NJ	07083 0		3,981.98	2,235.16	12,063.74
	1945 MORRIS AVE-UNIT 10	4A 38400 0.00				12,063.74
		02/06/19 19 1 P001 CK		1,971.36	0.00	10,092.38
		04/26/19 19 2 P001 CK		1,971.36	0.00	8,121.02
		07/24/19 19 3 P001 CK		1,864.61	0.00	6,256.41
		10/29/19 19 4 P001 CK		2,235.16	0.00	4,021.25
		02/05/20 20 1 P001 CK		2,010.63	0.00	2,010.62
				Per Diem Interest:	0.00	2,010.62
2320	1945 MORRIS AVE PROPERTIES, LLC	20400				0.00
9.11	1945 MORRIS AVE - SUITE 8	43900		6,667.75	3,122.25	
-C0011- -	UNION, NJ	07083 0		6,667.75	3,742.74	20,200.49
	1945 MORRIS AVE-UNIT 11	4A 64300 0.00				20,200.49
		02/06/19 19 1 P001 CK		3,301.00	0.00	16,899.49
		04/26/19 19 2 P001 CK		3,301.00	0.00	13,598.49
		07/24/19 19 3 P001 CK		3,122.25	0.00	10,476.24
		10/29/19 19 4 P001 CK		3,742.74	0.00	6,733.50
		02/05/20 20 1 P001 CK		3,366.75	0.00	3,366.75
				Per Diem Interest:	0.00	3,366.75

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2320 9.12 -C0012-	1945 MORRIS AVE PROPERTIES, LLC 1945 MORRIS AVE - SUITE 8 UNION, NJ 1945 MORRIS AVE-UNIT 12	4000 9800 07083 0 4A 13800	0.00	1,431.03 1,431.03	670.09 803.26	0.00 4,335.41 4,335.41
		02/06/19 19 1 P001 CK		708.46	0.00	3,626.95
		04/26/19 19 2 P001 CK		708.46	0.00	2,918.49
		07/24/19 19 3 P001 CK		670.09	0.00	2,248.40
		10/29/19 19 4 P001 CK		803.26	0.00	1,445.14
		02/05/20 20 1 P001 CK		722.57	0.00	722.57
		Per Diem Interest:			0.00	722.57
2320 9.13 -C0013-	1945 MORRIS AVE PROPERTIES, LLC 1945 MORRIS AVE - SUITE 8 UNION, NJ 1945 MORRIS AVE-2B	4000 10000 07083 0 4A 14000	0.00	1,451.77 1,451.76	679.81 814.90	0.00 4,398.24 4,398.24
		02/06/19 19 1 P001 CK		718.73	0.00	3,679.51
		04/26/19 19 2 P001 CK		718.72	0.00	2,960.79
		07/24/19 19 3 P001 CK		679.81	0.00	2,280.98
		10/29/19 19 4 P001 CK		814.90	0.00	1,466.08
		02/05/20 20 1 P001 CK		733.04	0.00	733.04
		Per Diem Interest:			0.00	733.04
2320 15.01	1929 MORRIS AVENUE, LLC 184 S LIVINGSTON AVE,9190 LIVINGSTON, NJ 1929 MORRIS AVE	41000 69100 07038 0 4A 110100	0.00	11,417.10 11,417.09	5,346.18 6,408.64	0.00 34,589.01 34,589.01
		01/30/19 19 1 P001 CK 3748895235		5,652.26	0.00	28,936.75
		04/25/19 19 2 P001 CK 3756563232		5,652.26	0.00	23,284.49
		08/08/19 19 3 P001 CK		5,346.18	0.00	17,938.31
		10/31/19 19 4 P001 CK		6,408.64	0.00	11,529.67
		01/30/20 20 1 P001 CK 3774439403		5,764.84	0.00	5,764.83
		Per Diem Interest:			0.00	5,764.83
2320 17	ANDERSON, RENALDO 1928 AXTON AVE UNION, NJ 1928 AXTON AVE	14000 21400 00660 0 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/04/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/30/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/09/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		11/06/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
2320 18	BURKE, SEAN 1930 AXTON AVE UNION, NJ 1930 AXTON AVE	14000 21300 00660 0 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/04/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		03/25/19 19 2 JHR Homestead Credi		155.59-	0.00	8,581.25

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2320	18	BURKE, SEAN	Continued			
		04/30/19 19	2 P001 CK	1,556.19	0.00	7,025.06
		08/09/19 19	3 P001 CK	1,814.51	0.00	5,210.55
		08/07/19 19	4 JHR Homestead Credi	155.60-	0.00	5,054.95
		11/06/19 19	4 P001 CK	1,572.07	0.00	3,482.88
		02/04/20 20	1 P001 CK	1,741.44	0.00	1,741.44
			Per Diem Interest:		0.00	1,741.44
2320	19	LOU, KUO-HUNG & CHIU-CHIN	14200			0.00
		1934 AXTON AVE	23200	3,658.66	1,922.46	
		UNION, N.J.	07083 0	3,658.65	1,830.44	11,070.21
		1934 AXTON AVE	2 37400 0.00			11,070.21
		01/30/19 19	1 P001 CK	1,813.62	0.00	9,256.59
		03/25/19 19	2 JHR Homestead Credi	260.39-	0.00	8,996.20
		04/29/19 19	2 P001 CK	1,553.23	0.00	7,442.97
		08/05/19 19	3 P001 CK	1,922.46	0.00	5,520.51
		08/07/19 19	4 JHR Homestead Credi	260.40-	0.00	5,260.11
		11/01/19 19	4 P001 CK	1,570.04	0.00	3,690.07
		02/06/20 20	1 P001 CK	1,845.04	0.00	1,845.03
			Per Diem Interest:		0.00	1,845.03
2320	20	DI FABRIZIO,CARLO-DI FABRIZIO LUCIO	15100 VT001			0.00
		1936 AXTON AVE	24100	3,709.75	1,952.48	
		UNION, NJ	07083 0	3,709.73	1,856.05	11,228.01
		1936 AXTON AVE	2 39200 500.00			11,228.01
		02/08/19 19	1 P001 CK	1,838.41	0.00	9,389.60
		05/06/19 19	2 P001 CK	1,838.40	0.00	7,551.20
		08/05/19 19	3 P001 CK	1,952.48	0.00	5,598.72
		11/04/19 19	4 P001 CK	1,856.05	0.00	3,742.67
		02/07/20 20	1 P001 CK	1,871.34	0.00	1,871.33
			Per Diem Interest:		0.00	1,871.33
2320	21	LAZARO, DOMINICK - FERNANDEZ,ANGELA	15100			0.00
		1940 AXTON AVE	24000	3,723.13	2,009.84	
		UNION, NJ	07083 0	3,723.12	1,913.64	11,369.73
		1940 AXTON AVE	2 39100 0.00			11,369.73
		10/10/18 19	1 J065 2018 Added S	101.84	0.00	11,471.57
		02/04/19 19	1 P001 CK	1,896.07	0.00	9,575.50
		10/10/18 19	2 J065 2018 Added S	101.83	0.00	9,677.33
		04/30/19 19	2 P001 CK	1,896.05	0.00	7,781.28
		08/09/19 19	3 P001 CK	2,009.84	0.00	5,771.44
		11/06/19 19	4 P001 CK	1,913.64	0.00	3,857.80
		02/04/20 20	1 P001 CK	1,928.90	0.00	1,928.90
			Per Diem Interest:		0.00	1,928.90
2320	22	HUMPHREY, ALLEN & SHERIETTA	15100			0.00
		1942 AXTON AVE	20500	3,482.58	1,829.93	
		UNION, NJ	07083 0	3,482.57	1,742.35	10,537.43
		1942 AXTON AVE	2 35600 0.00			10,537.43
		02/04/19 19	1 P001 CK	1,726.34	0.00	8,811.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2320	22	HUMPHREY, ALLEN & SHERIETTA	Continued			
		04/30/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		11/06/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
2320	23	BRADBURY, MARILYN T	15100			0.00
		1944 AXTON AVE	22900	3,717.36	1,953.30	
		UNION, N.J.	07083 0	3,717.34	1,859.81	11,247.81
		1944 AXTON AVE	2 38000 0.00			11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2320	24	ZHANG, JIAN SHENG & LO SUKPING	15100			0.00
		1948 AXTON AVE	24200	3,844.53	2,020.12	
		UNION, NJ	07083 0	3,844.52	1,923.44	11,632.61
		1948 AXTON AVE	2 39300 0.00			11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		07/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		10/29/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		Per Diem Interest:			7.18	3,884.72
2320	25	HOLMES, HERBERT T	15100			0.00
		1950 AXTON AVE	22500	3,678.23	1,932.73	
		UNION, NJ	07083 0	3,678.22	1,840.24	11,129.42
		1950 AXTON AVE	2 37600 0.00			11,129.42
		01/30/19 19 1 P001 CK	3748961202	1,823.32	0.00	9,306.10
		05/01/19 19 2 P001 CK	3757299632	1,823.32	0.00	7,482.78
		07/31/19 19 3 P001 CK	3762921175	1,932.73	0.00	5,550.05
		10/29/19 19 4 P001 CK	3768409189	1,840.24	0.00	3,709.81
		01/30/20 20 1 P001 CK	3774431778	1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
2320	26	NOWOAH, KUM S - KUM, CYNTHIA Z	15100			0.00
		1954 AXTON AVE	26400	3,938.51	2,254.44	
		UNION, NJ	07083 0	3,938.51	2,152.34	12,283.80
		1954 AXTON AVE	2 41500 0.00			12,283.80
		01/22/19 19 1 P001 CK		1,891.21	0.00	10,392.59
		04/30/19 19 2 P001 CK		1,891.21	0.00	8,501.38
		08/09/19 19 3 P001 CK		2,254.44	0.00	6,246.94
		11/06/19 19 4 P001 CK		2,152.34	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30

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2320 27	WERNER, TORSTEN & SAWKA, HANNA 1956 AXTON AVE UNION, NJ 1956 AXTON AVE	17200 00660 25400 07083 0 2 42600	0.00	4,114.01 4,114.00	2,243.09 2,138.29	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,012.44 2,012.44 2,243.09 2,138.29 2,101.57	0.00 0.00 0.00 0.00 0.00	10,596.95 8,584.51 6,341.42 4,203.13 2,101.56
				Per Diem Interest:	0.00	2,101.56
2320 29	SEABOARD PROPERTIES, LLC 1000 STUYVESANT AVE UNION, NJ 1025-1047 STUYVESANT AVE	206300 00660 343300 07083 0 4A 549600	0.00	56,992.15 56,992.15	26,687.20 31,990.85	0.00 172,662.35 172,662.35
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		28,215.09 28,215.09 26,687.20 31,990.85 28,777.06	0.00 0.00 0.00 0.00 0.00	144,447.26 116,232.17 89,544.97 57,554.12 28,777.06
				Per Diem Interest:	0.00	28,777.06
2320 30	1023 STUYVESANT AVENUE,LLC C/O CB 1018 STUYVESANT AVE BOX 8 UNION, NJ 1023 STUYVESANT AVE	6000 22000 07083 0 4A 28000	0.00	2,903.53 2,903.53	1,359.61 1,629.81	0.00 8,796.48 8,796.48
		02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/02/19 19 3 P001 CK 10/30/19 19 4 P001 CK 02/03/20 20 1 P001 CK		1,437.45 1,437.45 1,359.61 1,629.81 1,466.08	0.00 0.00 0.00 0.00 0.00	7,359.03 5,921.58 4,561.97 2,932.16 1,466.08
				Per Diem Interest:	0.00	1,466.08
2320 31	1021 STUYVESANT AVE % CB MGMT 1018 STUYVESANT AVE BOX 8 UNION, NJ 1021 STUYVESANT AVE	28800 104700 07083 0 4A 133500	0.00	13,843.63 13,843.62	6,482.43 7,770.70	0.00 41,940.38 41,940.38
		02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/02/19 19 3 P001 CK 10/30/19 19 4 P001 CK 02/03/20 20 1 P001 CK		6,853.56 6,853.56 6,482.43 7,770.70 6,990.07	0.00 0.00 0.00 0.00 0.00	35,086.82 28,233.26 21,750.83 13,980.13 6,990.06
				Per Diem Interest:	0.00	6,990.06
2401 1	HUBBARD, DEXTA 671 ANDRESS TERR UNION, NJ 671 ANDRESS TERR	16000 28000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/29/19 19 1 P001 CK 01/30/19 19 1 P001 CR 3748925169		1,400.00 233.67	0.00 0.00	11,623.78 11,390.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2401	1	HUBBARD, DEXTA	Continued			
		02/05/19 19	1 P001 CK	500.00	0.00	10,890.11
		04/08/19 19	2 P001 CK	400.00	0.00	10,490.11
		04/16/19 19	2 P001 CK	500.00	0.00	9,990.11
		05/03/19 19	2 P001 CK	833.67	0.00	9,156.44
		05/07/19 19	2 P001 CK	400.00	0.00	8,756.44
		06/24/19 19	3 P001 CK	2,133.67	0.00	6,622.77
		07/02/19 19	3 P001 CK	128.04	0.00	6,494.73
		11/06/19 19	4 P001 CK	2,153.47	0.00	4,341.26
		02/04/20 20	1 P001 CK	2,170.63	0.00	2,170.63
			Per Diem Interest:		0.00	2,170.63
2401	PELISSIER, GREGORY & SAINVILUS, M	20000				0.00
2	444 BURROUGHS TERR	20600		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	444 BURROUGHS TERR	2 40600	0.00			12,017.40
		02/04/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		04/30/19 19	2 P001 CK	1,968.79	0.00	8,079.81
		08/09/19 19	3 P001 CK	2,086.94	0.00	5,992.87
		11/06/19 19	4 P001 CK	1,987.07	0.00	4,005.80
		02/04/20 20	1 P001 CK	2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
2401	KEY,S - ALSTON, J & S	20000				0.00
3	448 BURROUGHS TERR	24200		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	448 BURROUGHS TERR	2 44200	0.00			13,082.99
		02/04/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		03/25/19 19	2 JHR Homestead Credi	295.24-	0.00	10,644.38
		04/30/19 19	2 P001 CK	1,848.13	0.00	8,796.25
		08/09/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		08/07/19 19	4 JHR Homestead Credi	295.24-	0.00	6,229.02
		11/06/19 19	4 P001 CK	1,868.02	0.00	4,361.00
		02/04/20 20	1 P001 CK	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
2401	D'EGIDIO, HUGO & LEDA	21600				0.00
4	682 LEXINGTON RD	21200		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	456 BURROUGHS TERR	2 42800	0.00			12,668.58
		02/11/19 19	1 P001 CK	2,075.48	0.00	10,593.10
		05/09/19 19	2 P001 CK	2,075.48	0.00	8,517.62
		08/08/19 19	3 P001 CK	2,200.03	0.00	6,317.59
		11/08/19 19	4 P001 CK	2,094.73	0.00	4,222.86
		02/07/20 20	1 P001 CK	2,111.43	0.00	2,111.43
			Per Diem Interest:		0.00	2,111.43

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2401 5	SALTOS, RAMIRO - LOPEZ, L-BASTIDAS, R 458 BURROUGHS TERR UNION, NJ 458 BURROUGHS TERR	16000 24200 07083 0 2 40200	0.00	3,840.44 3,840.43	2,066.38 1,967.49	0.00 11,714.74 11,714.74
		10/10/18 19 1 J065 2018 Added S		92.14	0.00	11,806.88
		02/04/19 19 1 P001 CK		1,949.41	0.00	9,857.47
		10/10/18 19 2 J065 2018 Added S		92.13	0.00	9,949.60
		04/30/19 19 2 P001 CK		1,949.39	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
2401 6	PAOLELLO, ROBERT A JR & KRISTEN M 464 BURROUGHS TERR UNION, N J 464 BURROUGHS TERR	19600 20800 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		12/17/18 19 1 J063		115.55-	0.00	11,842.65
		02/01/19 19 1 P001 CK		1,843.55	0.00	9,999.10
		04/25/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		07/11/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		10/23/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		01/27/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
2401 7	SOARES, RUI PEDRO & CARLA C 468 BURROUGHS TERR UNION, NJ 468 BURROUGHS TERR	19600 32500 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		Per Diem Interest:			11.29	5,151.74
2401 8	SAUNDERS, ALTHEA 474 BURROUGHS TERR UNION, NJ 474 BURROUGHS TERR	19600 23800 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/06/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		05/02/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/29/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/30/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03

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2401 9	CERESTE, NICHOLAS A & CATHERINE 656 GOLF TERR UNION, NJ 656 GOLF TERR	20000 23200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		05/03/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/06/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/04/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/05/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
2401 10	MIGUEL, RICARDO & MARIA 662 GOLF TERR UNION, N.J. 662 GOLF TERR	20000 24300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		01/22/19 19 1 P001 CS		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		205.72-	0.00	10,758.64
		04/08/19 19 2 P001 CS		1,942.50	0.00	8,816.14
		07/22/19 19 3 P001 CS		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		205.73-	0.00	6,333.28
		10/15/19 19 4 P001 CS		1,962.42	0.00	4,370.86
		01/13/20 20 1 P001 CS		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2401 11	HO PROPERTY LLC PO BOX 28 CEDAR GROVE, NJ 666 GOLF TERR	20000 20800 07009 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		01/28/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/24/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/08/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/07/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/06/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
2402 1	STICESEN, NATALIE 639 ANDRESS TERR UNION, NJ 639 ANDRESS TERR	16800 24700 00660 0 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30

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2402 2	MANGIARACINA, R & ARTEGA-RAMIREZ, A 637 ANDRESS TERR UNION, NJ 637 ANDRESS TERR	16000 00672 23600 07083 0 2 39600	0.00	3,873.88 3,873.87 1,920.31 1,920.30 2,035.54 1,938.12 1,953.57	2,035.54 1,938.12 0.00 0.00 0.00 0.00 0.00	0.00 11,721.41 11,721.41 9,801.10 7,880.80 5,845.26 3,907.14 1,953.57 1,953.57
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				
				Per Diem Interest:	0.00	1,953.57
2402 3	LANDECK, KURT C & JOANNE M 631 ANDRESS TERR UNION, NJ 631 ANDRESS TERR	16000 26300 07083 0 2 42300	0.00	4,138.01 4,137.99 2,051.24 2,051.23 2,174.33 2,070.26 2,086.77	2,174.33 2,070.26 0.00 0.00 0.00 0.00 0.00	0.00 12,520.59 12,520.59 10,469.35 8,418.12 6,243.79 4,173.53 2,086.76 2,086.76
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,086.76
2402 4	CLARK, CHERI 627 ANDRESS TERR UNION, NJ 627 ANDRESS TERR	16000 28100 07083 0 2 44100	0.00	4,314.09 4,314.08 2,138.52 2,138.52 2,266.85 2,158.36 2,175.57	2,266.85 2,158.36 0.00 0.00 0.00 0.00 0.00	0.00 13,053.38 13,053.38 10,914.86 8,776.34 6,509.49 4,351.13 2,175.56 2,175.56
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,175.56
2402 5	SANTOS, JOSE MARI C & MARIA CECELIA 623 ANDRESS TERR UNION, NJ 623 ANDRESS TERR	16000 24900 07083 0 2 40900	0.00	4,001.05 4,001.04 1,983.35 1,983.34 2,102.36 2,001.75 2,017.70	2,102.36 2,001.75 0.00 0.00 0.00 0.00 0.00	0.00 12,106.20 12,106.20 10,122.85 8,139.51 6,037.15 4,035.40 2,017.70 2,017.70
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,017.70
2402 6	RODRIGUEZ, M - RODRIGUEZ, S - ET AL 619 ANDRESS TERR UNION, NJ 619 ANDRESS TERR	16000 29500 07083 0 2 45500	0.00	4,451.04 4,451.04 2,206.41 2,206.41	2,338.82 2,226.88 0.00 0.00	0.00 13,467.78 13,467.78 11,261.37 9,054.96
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK				

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2402	6	RODRIGUEZ, M - RODRIGUEZ, S - ET AL Continued				
		08/09/19 19	3 P001 CK	2,338.82	0.00	6,716.14
		11/06/19 19	4 P001 CK	2,226.88	0.00	4,489.26
		02/04/20 20	1 P001 CK	2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63
2402	MOREIRA, JULIO	16000				0.00
7	615 ANDRESS TERR	00660 25000		4,010.84	2,107.50	
	UNION, NJ	07083 0		4,010.82	2,006.64	12,135.80
	615 ANDRESS TERR	2 41000	0.00			12,135.80
		02/04/19 19	1 P001 CK	1,988.20	0.00	10,147.60
		04/30/19 19	2 P001 CK	1,988.19	0.00	8,159.41
		08/09/19 19	3 P001 CK	2,107.50	0.00	6,051.91
		11/06/19 19	4 P001 CK	2,006.64	0.00	4,045.27
		02/04/20 20	1 P001 CK	2,022.64	0.00	2,022.63
			Per Diem Interest:		0.00	2,022.63
2402	WARDEN, KAREN L	16000				0.00
8	611 ANDRESS TERR	00660 26500		4,157.58	2,184.61	
	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	611 ANDRESS TERR	2 42500	0.00			12,579.80
		02/04/19 19	1 P001 CK	2,060.94	0.00	10,518.86
		03/25/19 19	2 JHR Homestead Credi	295.90-	0.00	10,222.96
		04/30/19 19	2 P001 CK	1,765.03	0.00	8,457.93
		08/09/19 19	3 P001 CK	2,184.61	0.00	6,273.32
		08/07/19 19	4 JHR Homestead Credi	295.91-	0.00	5,977.41
		11/06/19 19	4 P001 CK	1,784.14	0.00	4,193.27
		02/04/20 20	1 P001 CK	2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
2402	CLEMONS, ANTRONE & DENISE	16000				0.00
9	450 CRAWFORD TERR	00660 22000		3,717.36	1,953.30	
	UNION, NJ	07083 0		3,717.34	1,859.81	11,247.81
	450 CRAWFORD TERR	2 38000	0.00			11,247.81
		02/06/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		05/02/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		07/25/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		11/06/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		02/04/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
2402	TSANDIOTIS, STACEY	16000				0.00
10	454 CRAWFORD TERR	00660 24200		3,932.57	2,066.38	
	UNION, NJ	07083 0		3,932.57	1,967.49	11,899.01
	454 CRAWFORD TERR	2 40200	0.00			11,899.01
		02/04/19 19	1 P001 CK	1,949.40	0.00	9,949.61
		04/30/19 19	2 P001 CK	1,949.40	0.00	8,000.21
		08/09/19 19	3 P001 CK	2,066.38	0.00	5,933.83
		11/06/19 19	4 P001 CK	1,967.49	0.00	3,966.34
		02/04/20 20	1 P001 CK	1,983.17	0.00	1,983.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402	10	TSANDIOTIS, STACEY	Continued			
			Per Diem Interest:		0.00	1,983.17
2402 11	CRUZ, JOAO & CRISTINA 458 CRAWFORD TERR UNION, NJ 458 CRAWFORD TERR	16000 00660 23200 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
			Per Diem Interest:		0.00	1,933.83
2402 12	CORRIGAN, MARGARET A 464 CRAWFORD TERR UNION, NJ 464 CRAWFORD TERR	16000 22700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		01/07/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/11/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		07/17/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/25/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		01/16/20 20 1 P001 CK		1,909.17	0.00	1,909.17
			Per Diem Interest:		0.00	1,909.17
2402 13	RANDOLPH, WINSTON A & DELORES 468 CRAWFORD TERR UNION, NJ 468 CRAWFORD TERR	16000 00672 22600 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	9,284.85
		04/25/19 19 2 P001 CK		1,603.06	0.00	7,681.79
		07/11/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,428.90
		10/23/19 19 4 P001 CK		1,620.43	0.00	3,808.47
		01/27/20 20 1 P001 CK		1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23
2402 14	KARAMCHANDANI, MAMTA A 100 N CEDAR BLUFF CT GRIER, SC 608 ROBINSON TERR	16000 34800 29650 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		07/05/19 19 1 P001 CK		2,463.42	195.84	12,573.12
		07/05/19 19 2 P001 CK		2,463.42	84.99	10,109.70
		09/18/19 19 3 P001 CK 52815		2,443.60	42.67	7,666.10
		09/18/19 19 3 P001 CK 52888		167.65	0.00	7,498.45
		09/18/19 19 4 P001 CK 52888		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
			Per Diem Interest:		0.00	2,506.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402 15	MINO, LUIS-SANCHEZ, NADIA 612 ROBINSON TERR UNION, NJ 612 ROBINSON TERR	16000 00597 22000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/25/19 19 1 P001 CK		1,842.72	13.63	9,405.09
		05/02/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/25/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/23/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2402 16	LEIRO, MARIA P 620 ROBINSON TERR UNION, NJ 620 ROBINSON TERR	16000 31900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		03/25/19 19 2 JHR Homestead Credi		329.98-	0.00	11,525.40
		04/30/19 19 2 P001 CK		1,992.81	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		08/07/19 19 4 JHR Homestead Credi		329.98-	0.00	6,740.43
		11/06/19 19 4 P001 CK		2,014.37	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
2402 17	BARBOSA, JOAQUIM - BARBOSA, STEVEN 624 ROBINSON TERR UNION, NJ 624 ROBINSON TERR	16000 00546 30600 07083 0 2 46600	0.00	4,364.68 4,364.67	2,589.33 2,474.69	0.00 13,793.37 13,793.37
		01/23/19 19 1 P001 CK		2,065.78	0.00	11,727.59
		04/17/19 19 2 P001 CK		2,065.78	0.00	9,661.81
		07/25/19 19 3 P001 CK		2,589.33	0.00	7,072.48
		10/16/19 19 4 P001 CK		2,474.69	0.00	4,597.79
		01/28/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
2402 18	JOHNSON, KAAMIL & GOMEZ, AMANDA 628 ROBINSON TERR UNION, NJ 628 ROBINSON TERR	16000 00672 38400 07083 0 2 54400	0.00	5,171.90 5,171.89	2,946.09 2,812.25	0.00 16,102.13 16,102.13
		02/01/19 19 1 P001 CK		2,488.21	0.00	13,613.92
		04/25/19 19 2 P001 CK		2,488.20	0.00	11,125.72
		07/11/19 19 3 P001 CK		2,946.09	0.00	8,179.63
		10/23/19 19 4 P001 CK		2,812.25	0.00	5,367.38
		01/27/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402 19	LANDECK, KURT C & JOANNE M 1717 ANDRESS TERR UNION, NJ ROBINSON TERR	16000 0 07083 0 1 16000	*Lien**Lien* 0.00	1,565.20 1,565.20	822.44 783.08	0.00 4,735.92 4,735.92
		06/03/19 19 1 P001 CK		775.88	48.49	3,960.04
		08/27/19 19 1 J064 refck.#12144-M.		775.88	48.49	4,735.92
		12/31/19 19 1 J061		775.88-	0.00	3,960.04
		06/03/19 19 2 P001 CK		775.88	13.58	3,184.16
		08/27/19 19 2 J064 refck.#12145-M.		775.88	13.58	3,960.04
		12/31/19 19 2 J061		775.88-	0.00	3,184.16
		12/31/19 19 3 J061		822.44-	0.00	2,361.72
		12/31/19 19 4 J061		783.08-	0.00	1,578.64
		Per Diem Interest:			5.13	1,583.77
2402 20	TRIOLO, ONOFRIO JR & MARYLIN 638 ROBINSON TERR UNION, NJ 638 ROBINSON TERR	22600 22300 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		09/04/19 19 3 J083 mvd to sewer		344.62	0.00	6,972.20
		09/18/19 19 3 P001 CK		344.62	4.52	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2402 21	HAZEL, DANIELLE 455 BURROUGHS TERR UNION, NJ 455 BURROUGHS TERR	20000 18900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
2402 22	DE ALMEIDA, G & M & DE ALMEIDA, J 207 REYNARD ROAD BRIDGEWATER, NJ 451 BURROUGHS TERR	20000 21600 08807 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/07/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		05/13/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/22/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/07/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/13/20 20 1 P001 CK		2,044.93	7.31	2,059.54
		Per Diem Interest:			0.00	2,059.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402 23	PEREIRA, RICHARD & MARYANN 447 BURROUGHS TERR UNION, NJ 447 BURROUGHS TERR	20000 00660 21500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		09/04/19 19 3 J083 mvd to sewer		197.30	0.00	6,323.01
		11/06/19 19 3 P001 CK		197.30	4.17	6,125.71
		11/06/19 19 4 P001 CK		1,829.64	0.00	4,296.07
		02/04/20 19 4 P001 CK		201.47	4.16	4,094.60
		02/04/20 20 1 P001 CK		1,841.67	0.00	2,252.93
		Per Diem Interest:			0.59	2,253.52
2402 24	OLIVEIRA, MARIO & MARIA 503 CARILION LANE GREENVILLE, SC 443 BURROUGHS TERR	20400 17900 29617 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		01/31/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		05/07/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		07/15/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		10/22/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/05/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
2403 1	LEWCZAK, HENRY R 649 ROBINSON TERR UNION, NJ 649 ROBINSON TERR	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/22/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/29/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/29/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/29/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2403 2	POPOLA, FRANK H & EILEEN 645 ROBINSON TERR UNION, N J 645 ROBINSON TERR	20000 17700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		03/07/19 19 1 P001 CK		1,810.26	17.91	9,348.75
		03/15/19 19 1 P001 CK		17.91	0.00	9,330.84
		04/29/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/31/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/21/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/11/20 20 1 P001 CK		1,854.71	5.13	1,864.96
		Per Diem Interest:			0.00	1,864.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2403 3	GOMES, MANUEL F. AND MARIA L. 641 ROBINSON TERR UNION, NJ 641 ROBINSON TERR	16800 22400 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/07/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		05/03/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/05/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/07/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/03/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2403 4	CAPUTO, ANDREW & KAREN L 635 ROBINSON TERR UNION, NJ 635 ROBINSON TERR	20000 19900 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
2403 5	OTERO, ANGEL R 633 ROBINSON TERR UNION, NJ 633 ROBINSON TERR	20000 18000 00672 0 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/01/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		03/25/19 19 2 JHR Homestead Credi		297.33-	0.00	9,107.76
		04/25/19 19 2 P001 CK		1,545.38	0.00	7,562.38
		07/11/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		08/07/19 19 4 JHR Homestead Credi		297.33-	0.00	5,311.75
		10/23/19 19 4 P001 CK		1,562.48	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2403 6	BUTTLE, JUDY E 619 ROBINSON TERR UNION, N.J. 619 ROBINSON TERR	20000 21100 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/11/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		03/25/19 19 2 JHR Homestead Credi		286.15-	0.00	9,886.19
		05/03/19 19 2 P001 CK		1,706.89	0.00	8,179.30
		08/05/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		08/07/19 19 4 JHR Homestead Credi		286.16-	0.00	5,780.50
		11/12/19 19 4 P001 CK		1,725.37	0.00	4,055.13
		02/06/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56

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2403 7	WHIGHAM, STEVELAND L 621 ROBINSON TERR UNION, NJ 621 ROBINSON TERR	20000 19500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2403 8	SHAH, PRASHANT & FALGUNI 617 ROBINSON TERR UNION, NJ 617 ROBINSON TERR	16000 25700 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/24/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/09/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/13/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/07/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/06/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
2403 9	BRISCOE, G & HEMINGWAY, H 1349 ROBINSON TERR UNION, NJ 1349 ROBINSON TERR	16000 25800 00660 0 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
2403 10	CLARKE, ALVIN & EILEEN 6222 PINWOOD DR COVINGTON, GA 476 CRAWFORD TERR	16000 24300 30014 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		01/29/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		05/01/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/02/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/07/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/06/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
2403 11	RADER, STEPHEN L & MERYL 480 CRAWFORD TERR UNION, NJ 480 CRAWFORD TERR	16000 24100 06225 0 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		05/03/19 19 2 P001 CK		1,944.55	0.00	7,980.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2403	11	RADER, STEPHEN L & MERYL	Continued			
		08/02/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		11/12/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		01/16/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
2403	PATEL, RAMESH D & MANJULA R	16000				0.00
12	484 CRAWFORD TERR	00660 21000		3,619.54	1,901.89	
	UNION, NJ	07083 0		3,619.52	1,810.87	10,951.82
	484 CRAWFORD TERR	2 37000	0.00			10,951.82
		01/30/19 19	1 P001 CK	1,794.23	0.00	9,157.59
		04/29/19 19	2 P001 CK	1,794.22	0.00	7,363.37
		07/30/19 19	3 P001 CK	1,901.89	0.00	5,461.48
		10/28/19 19	4 P001 CK	1,810.87	0.00	3,650.61
		02/04/20 20	1 P001 CK	1,825.31	0.00	1,825.30
			Per Diem Interest:		0.00	1,825.30
2403	MUNOZ, YEN CARY	16000				0.00
13	488 CRAWFORD TERR	00672 22600		3,776.05	1,984.14	
	UNION, NJ	07083 0		3,776.04	1,889.18	11,425.41
	488 CRAWFORD TERR	2 38600	0.00			11,425.41
		02/01/19 19	1 P001 CK	1,871.81	0.00	9,553.60
		04/25/19 19	2 P001 CK	1,871.81	0.00	7,681.79
		07/11/19 19	3 P001 CK	1,984.14	0.00	5,697.65
		10/23/19 19	4 P001 CK	1,889.18	0.00	3,808.47
		01/27/20 20	1 P001 CK	1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23
2403	OLIVEIRA, ERNESTO & AIDA	16000				0.00
14	492 CRAWFORD TERR	21600		3,678.23	1,932.73	
	UNION, NJ	07083 0		3,678.22	1,840.24	11,129.42
	492 CRAWFORD TERR	2 37600	0.00			11,129.42
		02/01/19 19	1 P001 CK	1,823.32	0.00	9,306.10
		03/25/19 19	2 JHR Homestead Credi	174.61-	0.00	9,131.49
		05/03/19 19	2 P001 CK	1,648.71	0.00	7,482.78
		08/05/19 19	3 P001 CK	1,932.73	0.00	5,550.05
		08/07/19 19	4 JHR Homestead Credi	174.61-	0.00	5,375.44
		11/04/19 19	4 P001 CK	1,665.63	0.00	3,709.81
		02/03/20 20	1 P001 CK	1,854.91	0.00	1,854.90
			Per Diem Interest:		0.00	1,854.90
2403	MANGUNAY, RAMON E & DIGNA C	16000				0.00
15	612 GOLF TERR	20900		3,609.75	1,896.75	
	UNION, NJ	07083 0		3,609.74	1,805.98	10,922.22
	612 GOLF TERR	2 36900	0.00			10,922.22
		03/01/19 19	1 P001 CK	1,789.38	14.34	9,132.84
		03/25/19 19	2 JHR Homestead Credi	256.91-	0.00	8,875.93
		06/06/19 19	2 P001 CK	1,532.46	12.24	7,343.47
		09/25/19 19	3 P001 CK	1,896.75	28.71	5,446.72
		08/07/19 19	4 JHR Homestead Credi	256.92-	0.00	5,189.80

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2403	15	MANGUNAY, RAMON E & DIGNA C	Continued			
		12/27/19 19 4 P001 CK		1,549.06	20.04	3,640.74
				Per Diem Interest:	6.41	3,647.15
2403	16	QUAGLIETTA, PIETRO & SNYDER, JAMIE	16000			0.00
	614 GOLF TERR	00660 24600		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	614 GOLF TERR	2 40600 0.00				12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
2403	17	AMATO, ELLEN	16000			0.00
	618 GOLF TERR	21600		3,678.23	1,932.73	
	UNION, N.J.	07083 0		3,678.22	1,840.24	11,129.42
	618 GOLF TERR	2 37600 0.00				11,129.42
		01/31/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		311.79-	0.00	8,994.31
		05/07/19 19 2 P001 CK		1,511.53	0.00	7,482.78
		05/07/19 19 3 P001 CK		311.79	0.00	7,170.99
		08/06/19 19 3 P001 CK		1,620.94	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	5,288.26
		10/31/19 19 4 P001 CK		1,578.45	0.00	3,709.81
		02/10/20 20 1 P001 CK		1,854.91	0.00	1,854.90
				Per Diem Interest:	0.00	1,854.90
2403	18	SPANN, RODNEY & ANGELA	15600			0.00
	622 GOLF TERR	26600		4,128.23	2,169.19	
	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	622 GOLF TERR	2 42200 0.00				12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		10/07/19 19 4 J065 2019 Added S		65.71	0.00	6,294.75
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,229.38
		11/12/19 19 4 P001 CK		65.71	0.00	4,163.67
		10/07/19 20 1 J065 2019 Added S		39.47	0.00	4,203.14
		02/04/20 20 1 P001 CK		2,121.31	0.00	2,081.83
		10/07/19 20 2 J065 2019 Added S		39.46	0.00	2,121.29
				Per Diem Interest:	0.00	2,121.29
2403	19	MOYER, TIMOTHY J & DEBRA G	20300			0.00
	628 GOLF TERR	21100		4,049.96	2,128.07	
	UNION, NJ	07083 0		4,049.95	2,026.21	12,254.19
	628 GOLF TERR	2 41400 0.00				12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		05/31/19 19 2 P001 CK		2,007.59	20.55	8,239.01

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2403	19	MOYER, TIMOTHY J & DEBRA G	Continued			
		08/06/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/07/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2403 20	DALEY, CHRISTOPHER - RIZZO, JENNIFER 640 GOLF TERR UNION, NJ 640 GOLF TERR	20300 00597 23800 07083 0 2 44100 0.00		4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/06/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		05/02/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/25/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/18/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
2403 21	YURKON, PAUL & GERALDINE T 644 GOLF TERR UNION, NJ 644 GOLF TERR	20300 22400 07083 0 2 42700 0.00		4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
2403 22	ANZELONE, WILLIAM L & PAMELA M 648 GOLF TERR UNION, NJ 648 GOLF TERR	20300 26600 07083 0 2 46900 0.00		4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/08/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		05/07/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/12/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/13/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/11/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2403 23	PARANA, CLYDE I & SHEILA A 652 GOLF TERR UNION, N J 652 GOLF TERR	20300 00660 20500 07083 0 2 40800 0.00		3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76

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2404 1	MARTINEZ, EDECIO A & KAEALYN A 587 ANDRESS TERR UNION, NJ 587 ANDRESS TERR	20300 24500 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2404 2	ENEMUO, IFEOMA 583 ANDRESS TERR UNION, NJ 583 ANDRESS TERR	20000 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
2404 3	XAVIER, KERSON & LINDA 577 ANDRESS TERR UNION, NJ 577 ANDRESS TERR	20000 25500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
2404 4	LERMAN, DREW 573 ANDRESS TERR UNION, NJ 573 ANDRESS TERR	20000 23900 00672 0 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2404 5	RUSINQUE, FAIDY 567 ANDRESS TERR UNION, NJ 567 ANDRESS TERR	20000 27000 00660 0 07083 0 2 47000	0.00	4,486.25 4,486.24	2,527.45 2,411.83	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,744.15
		04/30/19 19 2 P001 CK		2,167.61	0.00	9,576.54

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2404	5	RUSINQUE, FAIDY	Continued			
		08/09/19 19 3 P001 CK		2,527.45	0.00	7,049.09
		11/06/19 19 4 P001 CK		2,411.83	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2404	6	INFANTE, VINCENTE A & VIOLETA M	20000			0.00
		563 ANDRESS TERR	00660 22400	4,147.79	2,179.47	
		UNION, NJ	07083 0	4,147.78	2,075.15	12,550.19
		563 ANDRESS TERR	2 42400 0.00			12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
2404	7	PELLO, KRISTIN	20000			0.00
		557 ANDRESS TERR	23300	4,235.83	2,225.73	
		UNION NJ	07083 0	4,235.82	2,119.21	12,816.59
		557 ANDRESS TERR	2 43300 0.00			12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2404	8	LIRIANO, ANEUDY & MARTINEZ, ERIKA L	20000 WD001			0.00
		553 ANDRESS TERR	24700	4,247.79	2,235.19	
		UNION, NJ	07083 0	4,247.77	2,125.23	12,855.98
		553 ANDRESS TERR	2 44700 500.00			12,855.98
		01/29/19 19 1 P001 CK		2,105.12	0.00	10,750.86
		03/25/19 19 2 JHR Homestead Credi		348.72-	0.00	10,402.14
		04/12/19 19 2 P001 CK		1,756.39	0.00	8,645.75
		07/26/19 19 3 P001 CK		2,235.19	0.00	6,410.56
		08/07/19 19 4 JHR Homestead Credi		298.72-	0.00	6,111.84
		11/06/19 19 4 P001 CK		1,826.51	0.00	4,285.33
		02/04/20 20 1 P001 CK		2,142.67	0.00	2,142.66
		Per Diem Interest:			0.00	2,142.66
2404	9	ALVAREZ, JOSE & GILMA C	20400			0.00
		547 ANDRESS TERR	30000	4,930.39	2,590.69	
		UNION, NJ	07083 0	4,930.38	2,466.69	14,918.15
		547 ANDRESS TERR	2 50400 0.00			14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36

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2404	9	ALVAREZ, JOSE & GILMA C	Continued			
			Per Diem Interest:		0.00	2,486.36
2404 10	SHEILA GLASSNER REVOCABLE TRUST 122 MARY ALICE CT UNION, NJ 541 ANDRESS TERR	20000 WD001 24800 07083 0 2 44800 500.00 02/04/19 19 1 P001 CK 06/06/19 19 2 P001 CK 06/06/19 19 2 P001 CS 08/05/19 19 3 P001 CK 3763199055 10/28/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,257.57 4,257.55 2,109.97 2,087.62 22.34 2,240.33 2,130.12 2,147.60	2,240.33 2,130.12 0.00 22.34 0.00 0.00 0.00 0.00	0.00 12,885.57 12,885.57 10,775.60 8,687.98 8,665.64 6,425.31 4,295.19 2,147.59
			Per Diem Interest:		0.00	2,147.59
2404 11	DELASALAS, ALFRED A & ARLENE N 533 ANDRESS TERR UNION, NJ 533 ANDRESS TERR	20000 00660 26400 07083 0 2 46400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,539.09 4,539.08 2,250.06 2,250.05 2,385.08 2,270.92 2,289.03	2,385.08 2,270.92 0.00 0.00 0.00 0.00 0.00	0.00 13,734.17 13,734.17 11,484.11 9,234.06 6,848.98 4,578.06 2,289.03
			Per Diem Interest:		0.00	2,289.03
2404 12	VACCARO, VALERIE 529 ANDRESS TERR UNION, NJ 529 ANDRESS TERR	20000 00660 29000 07083 0 2 49000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,793.44 4,793.42 2,376.14 2,376.13 2,518.72 2,398.18 2,417.30	2,518.72 2,398.18 0.00 0.00 0.00 0.00 0.00	0.00 14,503.76 14,503.76 12,127.62 9,751.49 7,232.77 4,834.59 2,417.29
			Per Diem Interest:		0.00	2,417.29
2404 13	PATEL, NATHUBHAI & JASHUBEN 525 ANDRESS TERR UNION, NJ 525 ANDRESS TERR	20000 00672 27300 07083 0 2 47300 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,627.13 4,627.12 2,293.70 2,293.69 2,431.34 2,314.98 2,333.43	2,431.34 2,314.98 0.00 0.00 0.00 0.00 0.00	0.00 14,000.57 14,000.57 11,706.87 9,413.18 6,981.84 4,666.86 2,333.43
			Per Diem Interest:		0.00	2,333.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2404 14	PACE, ROGER T & FRANCINE L 521 ANDRESS TERR UNION, NJ 521 ANDRESS TERR	20300 00660 25000 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	10,896.47
		04/30/19 19 2 P001 CK		1,881.31	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	6,371.22
		11/06/19 19 4 P001 CK		1,901.69	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2404 15	PIMENTEL, DAVID R & HELENICE 515 ANDRESS TERR UNION, NJ 515 ANDRESS TERR	20800 00546 42900 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		01/23/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		04/17/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		07/25/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		10/16/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		01/28/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
2404 16	BERTOLO, LUIS & ANA 462 HOMESTEAD PL UNION, NJ 462 HOMESTEAD PL	20000 21200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/11/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		05/10/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/12/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/10/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
2404 17	MOROZOFF, PAUL & CAROLYN S 466 HOMESTEAD PL UNION, NJ 466 HOMESTEAD PL	20000 VT001 20900 07083 0 2 40900	500.00	3,876.05 3,876.04	2,039.86 1,939.25	0.00 11,731.20 11,731.20
		01/23/19 19 1 P001 CK		1,920.85	0.00	9,810.35
		03/25/19 19 2 JHR Homestead Credi		272.26-	0.00	9,538.09
		04/25/19 19 2 P001 CK		1,648.58	0.00	7,889.51
		07/31/19 19 3 P001 CK		2,039.86	0.00	5,849.65
		06/07/19 19 4 P001 CK Wire		18.51	0.00	5,831.14
		08/07/19 19 4 JHR Homestead Credi		272.27-	0.00	5,558.87
		10/30/19 19 4 P001 CK		1,648.47	0.00	3,910.40
		02/05/20 20 1 P001 CK		1,955.20	0.00	1,955.20
		Per Diem Interest:			0.00	1,955.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2404 18	PETRAITIS, MARY ANN 526 ROBINSON TERR UNION, NJ 526 ROBINSON TERR	20300 00660 19200 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2404 19	ROMERO, RENE & MARGARITA CAPELO 532 ROBINSON TERR UNION, N J 532 ROBINSON TERR	20300 24200 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/07/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	10,704.04
		05/09/19 19 2 P001 CK		1,848.09	0.00	8,855.95
		08/08/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		309.83-	0.00	6,258.71
		11/06/19 19 4 P001 CK		1,868.11	0.00	4,390.60
		02/07/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
2404 20	RAMOS-CHAVES, Y & CHAVES, CARLOS 536 ROBINSON TERR UNION, NJ 536 ROBINSON TERR	20300 00660 21300 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/06/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		05/02/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/25/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2404 21	FONSECA, VERA M & DANIEL M 542 ROBINSON TERR UNION, NJ 542 ROBINSON TERR	20300 00546 22900 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		01/23/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/17/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		07/25/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		10/16/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		01/28/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2404	FERNANDES, JOSE & MARIA		20000				0.00
22	548 ROBINSON TERR	00660	19100			3,824.96	2,009.84
	UNION, NJ	07083	0			3,824.96	1,913.64
	548 ROBINSON TERR	2	39100	0.00			11,573.40
		02/04/19	19	1	P001	CK	11,573.40
						1,896.06	9,677.34
		03/25/19	19	2	JHR	Homestead Credi	0.00
						181.58-	9,495.76
		04/30/19	19	2	P001	CK	0.00
						1,714.48	7,781.28
		08/09/19	19	3	P001	CK	0.00
						2,009.84	5,771.44
		09/04/19	19	3	J083	mvd to sewer	0.00
						336.34	6,107.78
		11/06/19	19	3	P001	CK	7.10
						336.34	5,771.44
		08/07/19	19	4	JHR	Homestead Credi	0.00
						181.58-	5,589.86
		11/06/19	19	4	P001	CK	0.00
						1,388.62	4,201.24
		02/04/20	19	4	P001	CK	7.10
						343.44	3,857.80
		02/04/20	20	1	P001	CK	0.00
						1,578.36	2,279.44
						Per Diem Interest:	1.01
							2,280.45
2404	HOTRA, JONATHAN		20000				0.00
23	552 ROBINSON TERR	00660	19400			3,854.31	2,025.26
	UNION, N J	07083	0			3,854.30	1,928.33
	552 ROBINSON TERR	2	39400	0.00			11,662.20
		02/04/19	19	1	P001	CK	11,662.20
						1,910.61	9,751.59
		04/30/19	19	2	P001	CK	0.00
						1,910.60	7,840.99
		08/09/19	19	3	P001	CK	0.00
						2,025.26	5,815.73
		11/06/19	19	4	P001	CK	0.00
						1,928.33	3,887.40
		02/04/20	20	1	P001	CK	0.00
						1,943.70	1,943.70
						Per Diem Interest:	0.00
							1,943.70
2404	VILLAR, ELENA - VILLAR, ELVIRA		20000				0.00
24	556 ROBINSON TERR		31100			4,998.86	2,626.67
	UNION, NJ	07083	0			4,998.86	2,500.95
	556 ROBINSON TERR	2	51100	0.00			15,125.34
		02/20/19	19	1	P001	CK	15,125.34
						2,477.97	12,647.37
		05/23/19	19	2	P001	CK	18.09
						2,477.97	10,169.40
		08/23/19	19	3	P001	CK	19.72
						2,626.67	7,542.73
		01/16/20	19	4	P001	CK	62.54
						2,500.95	5,041.78
						Per Diem Interest:	10.97
							5,052.75
2404	SCANLON, KELLY & NORRIS, DANIEL		20000				0.00
25	560 ROBINSON TERR		31800			5,004.31	2,725.69
	UNION, NJ	07083	0			5,004.29	2,598.25
	560 ROBINSON TERR	2	51800	0.00			15,332.54
		02/04/19	19	1	P001	CK	15,332.54
						2,448.88	12,883.66
		04/30/19	19	2	P001	CK	0.00
						2,448.87	10,434.79
		08/09/19	19	3	P001	CK	0.00
						2,725.69	7,709.10
		11/06/19	19	4	P001	CK	0.00
						2,598.25	5,110.85
		02/04/20	20	1	P001	CK	0.00
						2,555.43	2,555.42
						Per Diem Interest:	0.00
							2,555.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2404 27	RIBEIRO, ARTUR V & ELISABETE F 1269 ROBINSON TERR UNION, NJ 1269 ROBINSON TERR	16000 00546 23700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/19/19 19 1 P001 CS		0.00	9.83	11,751.00
		02/19/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		05/13/19 19 2 P001 CS		0.00	6.55	9,825.84
		05/13/19 19 2 P001 CK 3609		1,925.15	0.00	7,900.69
		07/25/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/14/19 19 4 P001 CS		0.00	0.22	5,860.01
		11/14/19 19 4 P001 CK		1,943.01	6.99	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
2404 28	MARTINS, STEVEN & DOS SANTOS, SOFIA 1270 ROBINSON TERR UNION, NJ 1270 ROBINSON TERR	16000 00546 24100 07083 0 2 40100	0.00	3,860.29 3,860.28	2,123.74 2,025.09	0.00 11,869.40 11,869.40
		01/23/19 19 1 P001 CK		1,882.05	0.00	9,987.35
		04/17/19 19 2 P001 CK		1,882.05	0.00	8,105.30
		07/25/19 19 3 P001 CK		2,123.74	0.00	5,981.56
		10/16/19 19 4 P001 CK		2,025.09	0.00	3,956.47
		01/28/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
2404 29	RAINHO, ANTONIO C & ADRIANA M 1271 ROBINSON TERR UNION, NJ 1271 ROBINSON TERR	20000 23400 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/28/19 19 1 P001 CK		2,104.58	17.16	10,741.60
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	10,439.43
		04/22/19 19 2 P001 CK		1,802.40	0.00	8,637.03
		07/29/19 19 3 P001 CK 263		1,000.00	0.00	7,637.03
		07/29/19 19 3 P001 CK 108		1,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,103.99
		11/06/19 19 4 P001 CK		1,821.93	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
2404 30	KEARNEY, DEBORAH 1272 ROBINSON TERR UNION, NJ 1272 ROBINSON TERR	20400 00660 25100 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2404 31	EMBREE, WALTER P & ANNA 467 CRAWFORD TERR UNION, NJ 467 CRAWFORD TERR	16000 23700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/08/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		05/08/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/08/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/11/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
2404 32	DELLER, FRANKLIN G & CAROL A 463 CRAWFORD TERR UNION, NJ 463 CRAWFORD TERR	16000 24600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		05/01/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		07/26/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/01/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		01/30/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2404 33	DABU, REMIGIO L & MERCEDITA B 457 CRAWFORD TERR UNION, NJ 457 CRAWFORD TERR	16000 23300 00660 0 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2404 34	AWAD, NADIN N 455 CRAWFORD TERR UNION, NJ 455 CRAWFORD TERR	16000 24500 00597 0 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2404 35	RADIAN GUARANTY INC 1500 MARKET ST PHILADELPHIA, PA 451 CRAWFORD TERR	16000 22600 19102 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		06/21/19 19 1 P001 CK 06/21/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/28/19 19 4 P001 CK		1,871.81 1,871.81 1,984.14 1,889.18	71.14 43.99 0.00 0.00	9,553.60 7,681.79 5,697.65 3,808.47
				Per Diem Interest:	6.96	3,815.43
2405 1	BEASON, NICOLE 587 ROBINSON TERR UNION, NJ 587 ROBINSON TERR	20800 32700 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,594.35 2,594.35 2,750.04 2,618.42 2,639.29	0.00 0.00 0.00 0.00 0.00	13,241.39 10,647.04 7,897.00 5,278.58 2,639.29
				Per Diem Interest:	0.00	2,639.29
2405 2	FERNANDEZ, MANUELA ESTATE 581 ROBINSON TERR UNION, NJ 581 ROBINSON TERR	20400 32500 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/04/19 19 1 P001 CK 02/11/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 08/07/19 19 3 P001 CK 1811 08/07/19 19 3 P001 CK 6012 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/03/20 20 1 P001 CK 1824 02/03/20 20 1 P001 CK 6057		1,500.00 1,065.26 368.31- 2,196.94 2,000.00 719.19 368.32- 2,220.74 2,000.00 609.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,158.14 13,092.88 12,724.57 10,527.63 8,527.63 7,808.44 7,440.12 5,219.38 3,219.38 2,609.69
				Per Diem Interest:	0.00	2,609.69
2405 3	PANDEY, MANISH & SOUMYA 575 ROBINSON TERR UNION, NJ 575 ROBINSON TERR	20400 35600 07083 0 2 56000	0.00	5,478.20 5,478.20	2,878.54 2,740.78	0.00 16,575.72 16,575.72
		02/04/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,715.58 2,715.58 2,878.54 2,740.78 2,762.62	0.00 0.00 0.00 0.00 0.00	13,860.14 11,144.56 8,266.02 5,525.24 2,762.62
				Per Diem Interest:	0.00	2,762.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2405 4	LENTINE, SYLVIA 569 ROBINSON TERR UNION, NJ 569 ROBINSON TERR	20400 SC001 28600 07083 0 2 49000 500.00 02/05/19 19 1 P001 CK 05/15/19 19 2 P001 CK 08/21/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK		4,668.44 4,668.42 2,313.64 2,313.63 2,456.22 2,335.68 2,354.80	2,456.22 2,335.68 0.00 10.37 15.41 0.00 0.00	0.00 14,128.76 14,128.76 11,815.12 9,501.49 7,045.27 4,709.59 2,354.79 2,354.79
Per Diem Interest:					0.00	2,354.79
2405 5	MATEO, JAY PETER & MARIA THERESA 565 ROBINSON TERR UNION, NJ 565 ROBINSON TERR	20400 00660 27600 07083 0 2 48000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,695.60 4,695.60 2,327.64 2,327.64 2,467.32 2,349.24 2,367.96	2,467.32 2,349.24 0.00 0.00 0.00 0.00 0.00	0.00 14,207.76 14,207.76 11,880.12 9,552.48 7,085.16 4,735.92 2,367.96 2,367.96
Per Diem Interest:					0.00	2,367.96
2405 6	RICARDO, GEORGE & ELSA 559 ROBINSON TERR UNION, N.J. 559 ROBINSON TERR	20400 00660 33900 07083 0 2 54300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,311.91 5,311.89 2,633.15 2,633.14 2,791.16 2,657.57 2,678.76	2,791.16 2,657.57 0.00 0.00 0.00 0.00 0.00	0.00 16,072.53 16,072.53 13,439.38 10,806.24 8,015.08 5,357.51 2,678.75 2,678.75
Per Diem Interest:					0.00	2,678.75
2405 7	MC MANUS, JOHN F SR & BARBARA A 553 ROBINSON TERR UNION, NJ 553 ROBINSON TERR	20000 VT001 21200 07083 0 2 41200 500.00 02/05/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/06/20 20 1 P001 CK		3,905.39 3,905.39 1,935.39 1,935.39 2,055.29 1,953.93 1,970.00	2,055.29 1,953.93 0.00 0.00 0.00 0.00 0.00	0.00 11,820.00 11,820.00 9,884.61 7,949.22 5,893.93 3,940.00 1,970.00 1,970.00
Per Diem Interest:					0.00	1,970.00
2405 8	DUDEK, THOMAS A & IRENE 549 ROBINSON TERR UNION, NJ 549 ROBINSON TERR	20000 30400 07083 0 2 50400 0.00 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK		4,930.39 4,930.38 2,444.03 2,444.02	2,590.69 2,466.69 0.00 0.00	0.00 14,918.15 14,918.15 12,474.12 10,030.10

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2405	8	DUDEK, THOMAS A & IRENE	Continued			
		08/02/19 19 3 P001 CK		2,552.26	0.00	7,477.84
		11/08/19 19 3 P001 CK		38.43	0.83	7,439.41
		11/08/19 19 4 P001 CK		2,427.43	0.00	5,011.98
		11/25/19 19 4 P001 CK		39.26	0.31	4,972.72
		02/05/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
2405	AIME, EMENUS & SERVIUS, ELDA	20000				0.00
9	543 ROBINSON TERR	85308 24400		4,343.44	2,282.27	
	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	543 ROBINSON TERR	2 44400 0.00				13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
2405	TANNA, PATHIK	20400				0.00
10	537 ROBINSON TERR	00660 20300		3,981.49	2,092.08	
	UNION, NJ	07083 0		3,981.47	1,991.96	12,047.00
	537 ROBINSON TERR	2 40700 0.00				12,047.00
		01/30/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/29/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		07/30/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/12/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/10/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
2405	USCHAK, ELIZABETH K	20300				0.00
11	533 ROBINSON TERR	25200		4,451.04	2,338.82	
	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	533 ROBINSON TERR	2 45500 0.00				13,467.78
		02/06/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/25/19 19 2 JHR Homestead Credi		366.79-	0.00	10,894.58
		05/06/19 19 2 P001 CK		1,839.62	0.00	9,054.96
		08/26/19 19 3 P001 CK		2,338.82	18.82	6,716.14
		08/07/19 19 4 JHR Homestead Credi		316.79-	0.00	6,399.35
		11/21/19 19 4 P001 CK		1,910.09	10.77	4,489.26
		11/21/19 20 1 P001 CK		8.08	0.00	4,481.18
		02/04/20 20 1 P001 CK		2,236.55	0.00	2,244.63
		02/04/20 20 2 P001 CK		8.08	0.00	2,236.55
		Per Diem Interest:			0.00	2,236.55
2405	PERIERA, JULIO & KETTY	20300				0.00
12	527 ROBINSON TERR	00597 23200		4,255.40	2,236.01	
	UNION, NJ	07083 0		4,255.38	2,129.00	12,875.79
	527 ROBINSON TERR	2 43500 0.00				12,875.79
		01/30/19 19 1 P001 CK		2,109.43	0.00	10,766.36

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2405	12	PERIERA, JULIO & KETTY	Continued			
		04/29/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/30/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/28/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
2405	FIGUOROA, MARISOL	20000				0.00
13	478 HOMESTEAD PL	00597 42200		4,765.73	3,197.24	
	UNION, NJ	07083 0		4,765.72	3,044.22	15,772.91
	478 HOMESTEAD PL	2 62200 0.00				15,772.91
		10/10/18 19 1 J065 2018 Added S		1,319.00	0.00	17,091.91
		02/01/19 19 1 P001 CK		3,016.24	0.00	14,075.67
		10/10/18 19 2 J065 2018 Added S		1,318.99	0.00	15,394.66
		03/20/19 19 2 P001 CK		3,016.23	0.00	12,378.43
		07/25/19 19 3 P001 CK		3,197.24	0.00	9,181.19
		10/23/19 19 4 P001 CK		3,044.22	0.00	6,136.97
		01/27/20 20 1 P001 CK		3,068.49	0.00	3,068.48
		Per Diem Interest:			0.00	3,068.48
2405	URSIC, GABRIEL & MELISSA	20000				0.00
14	482 HOMESTEAD PL	00672 22300		4,138.01	2,174.33	
	UNION, NJ	07083 0		4,137.99	2,070.26	12,520.59
	482 HOMESTEAD PL	2 42300 0.00				12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
2405	ALCALA, JUANITA K & ALCALA, MARYANN	16000				0.00
15	516 GOLF TERR	00672 25300		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	516 GOLF TERR	2 41300 0.00				12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		193.77-	0.00	10,028.09
		04/25/19 19 2 P001 CK		1,808.97	0.00	8,219.12
		07/11/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		143.78-	0.00	5,952.41
		10/23/19 19 4 P001 CK		1,877.54	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
2405	TRELA, PEARL A ESTATE	16000				0.00
16	522 GOLF TERR	07083 22800		3,670.61	2,119.42	
	UNION, NJ	2 38800 0.00		3,670.61	2,023.96	11,484.60
	522 GOLF TERR	02/05/19 19 1 P001 CK		1,756.51	0.00	9,728.09
		05/30/19 19 2 P001 CK 2842		1,756.51	13.39	7,971.58

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2405	16	TRELA, PEARL A ESTATE	Continued			
		07/31/19 19 3 P001 CK		2,119.42	0.00	5,852.16
		12/06/19 19 4 P001 CK		2,023.96	20.84	3,828.20
		12/06/19 20 1 P001 CK		55.20	0.00	3,773.00
		Per Diem Interest:			6.66	3,779.66
2405	GARRIDO, ANA R & DIAMANTINO J	16000				0.00
17	524 GOLF TERR	00660 23200		3,834.75	2,014.98	
	UNION, NJ	07083 0		3,834.73	1,918.55	11,603.01
	524 GOLF TERR	2 39200 0.00				11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2405	BROUGHTON, ANDREA	16000				0.00
18	530 GOLF TERR	00672 24100		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	530 GOLF TERR	2 40100 0.00				11,869.40
		02/01/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/25/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		07/11/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		10/23/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		01/27/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
2405	ILACQUA, FRANK A & DIANE	20000				0.00
19	534 GOLF TERR	28700		4,764.09	2,503.30	
	UNION, N.J.	07083 0		4,764.07	2,383.50	14,414.96
	534 GOLF TERR	2 48700 0.00				14,414.96
		01/22/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/29/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/22/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/31/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/03/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
2405	COHN, JOEL S	20000				0.00
20	538 GOLF TERR	00660 19300		3,844.53	2,020.12	
	UNION, NJ	07083 0		3,844.52	1,923.44	11,632.61
	538 GOLF TERR	2 39300 0.00				11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		03/25/19 19 2 JHR Homestead Credi		273.62-	0.00	9,453.23
		04/30/19 19 2 P001 CK		1,632.13	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		08/07/19 19 4 JHR Homestead Credi		273.63-	0.00	5,527.35
		11/06/19 19 4 P001 CK		1,649.81	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77

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2405	20	COHN, JOEL S		Continued		
				Per Diem Interest:	0.00	1,938.77
2405 21	MARTUCCI, PASQUALE A & FRANCESCA 544 GOLF TERR UNION, N.J. 544 GOLF TERR	20000 31900 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/05/19 19 1 P001 CS		2,000.00	0.00	13,362.15
		02/05/19 19 1 P001 CK 5991		516.76	0.00	12,845.39
		05/02/19 19 2 P001 CS		2,000.00	0.00	10,845.39
		05/02/19 19 2 P001 CK 6027		516.76	0.00	10,328.63
		08/05/19 19 3 P001 CS		1,000.00	0.00	9,328.63
		08/05/19 19 3 P001 CK 6058		1,667.79	0.00	7,660.84
		11/07/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/10/20 20 1 P001 CS		500.36	0.00	4,620.36
		02/10/20 20 1 P001 CK		2,000.00	0.00	2,620.36
		02/11/20 20 1 P001 CS		60.00	0.00	2,560.36
				Per Diem Interest:	0.00	2,560.36
2405 22	AVILA, PAULINE 550 GOLF TERR UNION, NJ 550 GOLF TERR	20000 28900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
				Per Diem Interest:	0.00	2,412.36
2405 23	AVELLA, MARGHERITA MARTINO 554 GOLF TERR UNION, NJ 556 GOLF TERR	20000 61700 07083 0 2 81700	0.00	7,992.31 7,992.30	4,199.58 3,998.60	0.00 24,182.79 24,182.79
		02/07/19 19 1 P001 CK		3,961.84	0.00	20,220.95
		05/08/19 19 2 P001 CK		3,961.84	0.00	16,259.11
		08/15/19 19 3 P001 CK		4,199.58	23.57	12,059.53
		11/15/19 19 4 P001 CK		3,998.60	22.16	8,060.93
				Per Diem Interest:	20.78	8,081.71
2405 24	ROJAS, RONALDO 560 GOLF TERR UNION, NJ 560 GOLF TERR	20300 38800 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/04/19 19 1 P001 CK 3749263882		2,865.91	0.00	14,627.39
		05/06/19 19 2 P001 CK 3757576851		2,865.91	0.00	11,761.48
		08/08/19 19 3 P001 CK 3763422244		3,037.89	0.00	8,723.59
		11/07/19 19 4 P001 CK 3769081124		2,892.49	0.00	5,831.10
		02/04/20 20 1 P001 CK 3774819213		2,915.55	0.00	2,915.55
				Per Diem Interest:	0.00	2,915.55

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2405 26	OTTATI, ALEXIS L 570 GOLF TERR UNION, NJ 570 GOLF TERR	20300 00672 35100 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
2405 27	RASHEED, WAIL 576 GOLF TERR UNION, N.J. 576 GOLF TERR	20300 00660 41800 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		02/04/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		04/30/19 19 2 P001 CK		3,011.38	0.00	12,358.52
		08/09/19 19 3 P001 CK		3,192.10	0.00	9,166.42
		11/06/19 19 4 P001 CK		3,039.32	0.00	6,127.10
		02/04/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55
2405 28	RODRIGUEZ, RAUL & ELIA 580 GOLF TERR UNION, NJ 580 GOLF TERR	20300 30400 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		01/04/19 19 1 P001 CK 304		2,313.07	0.00	12,693.88
		01/04/19 19 1 P001 CK 305		145.50	0.00	12,548.38
		03/11/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		07/05/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		10/15/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		01/02/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
2405 29	DA FONSECA, ARTUR & ANABELA 586 GOLF TERR UNION, NJ 586 GOLF TERR	20600 00660 34400 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
2405 30	PADILLA, MARLENE I 493 CRAWFORD TERR UNION, NJ 493 CRAWFORD TERR	16000 00672 26700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36

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2405	30	PADILLA, MARLENE I	Continued			
		04/25/19 19	2 P001 CK	2,070.63	0.00	8,497.73
		07/11/19 19	3 P001 CK	2,194.89	0.00	6,302.84
		10/23/19 19	4 P001 CK	2,089.84	0.00	4,213.00
		01/27/20 20	1 P001 CK	2,106.50	0.00	2,106.50
			Per Diem Interest:		0.00	2,106.50
2405	31	MONASTERIO, JOHN & RAFAELINA	16000			0.00
		489 CRAWFORD TERR	21800	3,697.79	1,943.01	
		UNION, NJ	07083 0	3,697.79	1,850.02	11,188.61
		489 CRAWFORD TERR	2 37800 0.00			11,188.61
		02/08/19 19	1 P001 CK	1,833.02	0.00	9,355.59
		03/25/19 19	2 JHR Homestead Credi	131.59-	0.00	9,224.00
		05/10/19 19	2 P001 CK	1,701.43	0.00	7,522.57
		08/02/19 19	3 P001 CK	1,943.01	0.00	5,579.56
		08/07/19 19	4 JHR Homestead Credi	131.59-	0.00	5,447.97
		11/08/19 19	4 P001 CK	1,718.43	0.00	3,729.54
		11/08/19 20	1 P001 CK	131.59	0.00	3,597.95
		02/10/20 20	1 P001 CK	1,733.18	0.00	1,864.77
			Per Diem Interest:		0.00	1,864.77
2405	32	NEW JERSEY RE ASSETS LLC	16000			0.00
		500 CENTENNIAL AVE	00672 23100	3,824.96	2,009.84	
		CRANFORD, NJ	07016 0	3,824.96	1,913.64	11,573.40
		485 CRAWFORD TERR	2 39100 0.00			11,573.40
		02/01/19 19	1 P001 CK	1,896.06	0.00	9,677.34
		04/25/19 19	2 P001 CK	1,896.06	0.00	7,781.28
		07/11/19 19	3 P001 CK	2,009.84	0.00	5,771.44
		11/26/19 19	4 P001 CK 3770208613	1,913.64	13.50	3,857.80
			Per Diem Interest:		7.12	3,864.92
2405	33	ERVELLI, JOHN & MARIE	16000			0.00
		481 CRAWFORD TERR	00672 27300	4,235.83	2,225.73	
		UNION, NJ	07083 0	4,235.82	2,119.21	12,816.59
		481 CRAWFORD TERR	2 43300 0.00			12,816.59
		02/04/19 19	1 P001 CK	2,099.73	0.00	10,716.86
		04/30/19 19	2 P001 CK	2,099.72	0.00	8,617.14
		08/09/19 19	3 P001 CK	2,225.73	0.00	6,391.41
		11/06/19 19	4 P001 CK	2,119.21	0.00	4,272.20
		02/04/20 20	1 P001 CK	2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
2405	34	RODRIGUES, JOSE L & MARIA E	16000			0.00
		477 CRAWFORD TERR	35400	5,028.21	2,642.09	
		UNION, NJ	07083 0	5,028.20	2,515.64	15,214.14
		477 CRAWFORD TERR	2 51400 0.00			15,214.14
		02/11/19 19	1 P001 CR 3749873945	2,492.52	0.00	12,721.62
		05/08/19 19	2 P001 CR 3757842850	2,492.51	0.00	10,229.11
		08/05/19 19	3 P001 CK	2,642.09	0.00	7,587.02
		11/08/19 19	4 P001 CK	2,515.64	0.00	5,071.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2405	34	RODRIGUES, JOSE L & MARIA E	Continued			
		02/10/20 20 1 P001 CK		2,535.69	0.00	2,535.69
				Per Diem Interest:	0.00	2,535.69
2406 1	SINGELTON, ANGELINA & HENRY 450 COLONIAL AVE UNION, NJ 450 COLONIAL AVE	20700 32100 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
				Per Diem Interest:	0.00	2,604.75
2406 2	LOURENCO, SILVIA & DIOGENES 456 COLONIAL AVE UNION, NJ 456 COLONIAL AVE	20800 21700 00672 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/25/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
				Per Diem Interest:	0.00	2,096.63
2406 3	HERNANDEZ, GILBERT & AUREA V ZAPATA 462 COLONIAL AVE UNION, NJ 462 COLONIAL AVE	21300 27500 00660 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
2406 4	ALICEA, PABLO & SHERRY 470 COLONIAL AVE UNION, NJ 470 COLONIAL AVE	21500 27200 00660 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		339.07-	0.00	11,714.30
		04/30/19 19 2 P001 CK		2,022.51	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		339.07-	0.00	6,849.42
		11/06/19 19 4 P001 CK		2,044.43	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
				Per Diem Interest:	0.00	2,402.49

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2406 5	SONA, ARLENE 474 COLONIAL AVE UNION, NJ 474 COLONIAL AVE	21400 34100 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/30/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/06/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/04/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
2406 6	FUENTES, OSWALDO A & MARIA 478 COLONIAL AVE UNION, NJ 478 COLONIAL AVE	21400 23700 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/06/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/29/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/30/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/28/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
2406 7	PALEY, CINDY JO 486 COLONIAL AVE UNION, NJ 486 COLONIAL AVE	21400 30700 00660 0 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		350.24-	0.00	12,544.64
		04/30/19 19 2 P001 CK		2,176.22	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		350.25-	0.00	7,340.10
		11/06/19 19 4 P001 CK		2,199.65	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
2406 8	DE LEON, VERA - DE LEON,VICENTE JR 494 COLONIAL AVE UNION, NJ 494 COLONIAL AVE	21700 31600 00660 0 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2406 9	SIMPKINS, LEAH ASHE & ROD L 491 HOMESTEAD PL UNION, NJ 491 HOMESTEAD PL	20000 00672 18700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/01/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/25/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		07/11/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/23/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		01/27/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
2406 10	ANDERSON, ROY T & ALISON G 487 HOMESTEAD PL UNION, NJ 487 HOMESTEAD PL	20000 20000 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/06/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		05/03/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/02/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/31/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/05/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
2406 11	EPPS, AUDREY D 483 HOMESTEAD PL UNION, NJ 483 HOMESTEAD PL	20000 00660 18600 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		01/30/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/29/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/30/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/28/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
2406 12	GALINDO, MARITZA 477 HOMESTEAD PL UNION, NJ 477 HOMESTEAD PL	20000 00660 20500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/29/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/30/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/28/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2406 13	GEDMAN, RONALD & ROSEANNE 473 HOMESTEAD PL UNION, NJ 473 HOMESTEAD PL	20000 01516 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30

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2406	13	GEDMAN, RONALD & ROSEANNE	Continued			
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2406 14	CALCADO, MARIA E 467 HOMESTEAD PL UNION, NJ 467 HOMESTEAD PL	20000 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/01/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/25/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/11/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/23/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		01/27/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
2406 15	LESCOTA, GARY S-VANCLIEF, SHAUN C 463 HOMESTEAD PL UNION, NJ 463 HOMESTEAD PL	20000 VT001 00660 23800 07083 0 2 43800	500.00	4,159.75 4,159.73	2,188.93 2,081.17	0.00 12,589.58 12,589.58
		02/04/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		04/30/19 19 2 P001 CK		2,061.47	0.00	8,466.63
		08/09/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		11/06/19 19 4 P001 CK		2,081.17	0.00	4,196.53
		02/04/20 20 1 P001 CK		2,098.27	0.00	2,098.26
		Per Diem Interest:			0.00	2,098.26
2406 16.01	CHAUDHRI, MUHAMMAD - CHAUDHRI, WASEEM 459 HOMESTEAD PL UNION, NJ 459 HOMESTEAD PL	20000 57500 07083 0 2 77500	0.00	7,566.89 7,566.89	3,998.25 3,807.59	0.00 22,939.62 22,939.62
		02/01/19 19 1 P001 CK		3,743.62	0.00	19,196.00
		04/25/19 19 2 P001 CK		3,743.62	0.00	15,452.38
		07/11/19 19 3 P001 CK		3,998.25	0.00	11,454.13
		10/23/19 19 4 P001 CK		3,807.59	0.00	7,646.54
		01/27/20 20 1 P001 CK		3,823.27	0.00	3,823.27
		Per Diem Interest:			0.00	3,823.27
2406 16.02	CHOWDHRY, NEIL & SINHA, ANJALI 503 ANDRESS TERR UNION, NJ 503 ANDRESS TERR	20000 62400 07083 0 2 82400	0.00	8,060.79 8,060.78	4,235.57 4,032.85	0.00 24,389.99 24,389.99
		02/04/19 19 1 P001 CK		3,995.79	0.00	20,394.20
		04/30/19 19 2 P001 CK		3,995.78	0.00	16,398.42
		08/09/19 19 3 P001 CK		4,235.57	0.00	12,162.85
		11/06/19 19 4 P001 CK		4,032.85	0.00	8,130.00
		02/04/20 20 1 P001 CK		4,065.00	0.00	4,065.00
		Per Diem Interest:			0.00	4,065.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2407 1	ROBAK, ALYSSA A - JOY, SAJITH 673 GOLF TERR UNION, NJ 673 GOLF TERR	23800 29400 07083 0 2 53200	0.00	5,063.67 5,063.66	2,875.24 2,744.37	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,439.18	0.00	13,307.76
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,868.59
		08/09/19 19 3 P001 CK		2,875.24	0.00	7,993.35
		11/06/19 19 4 P001 CK		2,744.37	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
2407 2	FRANCISCO, JOELLE T 665 GOLF TERR UNION, NJ 665 GOLF TERR	19200 27600 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/06/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/01/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/01/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/01/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/13/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2407 3	ALVES,AMANDIO & ELISABETE 661 GOLF TERR UNION, NJ 661 GOLF TERR	19200 25800 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2407 4	POPADAK, MARK S & MICHAEL 659 GOLF TERR UNION, N J 659 GOLF TERR	20400 20900 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		01/25/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		143.77-	0.00	10,078.09
		03/25/19 19 2 JHR Homestead Credi		143.77-	0.00	9,934.32
		04/18/19 19 2 P001 CK		1,715.20	0.00	8,219.12
		07/29/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		06/07/19 19 4 P001 CK Wire		28.11	0.00	6,068.08
		08/07/19 19 4 JHR Homestead Credi		143.78-	0.00	5,924.30
		08/07/19 19 4 JHR Homestead Credi		143.78-	0.00	5,780.52
		10/29/19 19 4 P001 CK		1,705.65	0.00	4,074.87
		01/29/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2407 5	GRAF, ALLEN J & JOAN G 651 GOLF TERR UNION, NJ 651 GOLF TERR	21800 28000 07083 2	VT001 0 49800 500.00	4,707.90 4,707.89	2,536.14 2,413.62	0.00 14,365.55 14,365.55
		01/28/19 19	1 P001 CK	2,313.64	0.00	12,051.91
		03/25/19 19	2 JHR Homestead Credi	328.66-	0.00	11,723.25
		04/26/19 19	2 P001 CK	1,984.97	0.00	9,738.28
		08/05/19 19	3 P001 CK	2,536.14	0.00	7,202.14
		08/07/19 19	4 JHR Homestead Credi	328.66-	0.00	6,873.48
		10/23/19 19	4 P001 CK	2,084.96	0.00	4,788.52
		02/04/20 20	1 P001 CK	2,394.26	0.00	2,394.26
			Per Diem Interest:		0.00	2,394.26
2407 6	KATSOCK, JOSEPH N & MARGARITA A 643 GOLF TERR UNION, NJ 643 GOLF TERR	20000 19800 07083 2	VT001 0 39800 500.00	3,768.45 3,768.43	1,983.32 1,885.40	0.00 11,405.60 11,405.60
		01/22/19 19	1 P001 CK	1,867.51	0.00	9,538.09
		05/02/19 19	2 P001 CK	1,867.50	0.00	7,670.59
		08/01/19 19	3 P001 CK	1,983.32	0.00	5,687.27
		11/04/19 19	4 P001 CK	1,885.40	0.00	3,801.87
		02/03/20 20	1 P001 CS	1,900.94	0.00	1,900.93
			Per Diem Interest:		0.00	1,900.93
2407 7	PEREIRA, MARIO & GINA 639 GOLF TERR UNION, NJ 639 GOLF TERR	20000 23700 00660 07083 2	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19	1 P001 CK	2,119.13	0.00	10,815.85
		04/30/19 19	2 P001 CK	2,119.12	0.00	8,696.73
		08/09/19 19	3 P001 CK	2,246.29	0.00	6,450.44
		11/06/19 19	4 P001 CK	2,138.78	0.00	4,311.66
		02/04/20 20	1 P001 CK	2,155.83	0.00	2,155.83
			Per Diem Interest:		0.00	2,155.83
2407 8	GANGADHARAN, ATHISHAY 635 GOLF TERR UNION, NJ 635 GOLF TERR	20000 52100 00672 07083 2	0.00	7,053.19 7,053.18	3,706.12 3,528.75	0.00 21,341.24 21,341.24
		02/04/19 19	1 P001 CK	3,496.31	0.00	17,844.93
		04/30/19 19	2 P001 CK	3,496.31	0.00	14,348.62
		08/09/19 19	3 P001 CK	3,706.12	0.00	10,642.50
		11/06/19 19	4 P001 CK	3,528.75	0.00	7,113.75
		02/04/20 20	1 P001 CK	3,556.88	0.00	3,556.87
			Per Diem Interest:		0.00	3,556.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2407 9	POLESE, MARCIA LYNN & RICHARD J 631 GOLF TERR UNION, NJ 631 GOLF TERR	20000 21500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/01/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/29/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/30/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/28/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
2407 10	DOUGHERTY, JAMES T & ALEXANDRA M 621 GOLF TERR UNION, NJ 621 GOLF TERR	20400 24900 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2407 11	ZUBIALDEA, JUAN & PAZIRIS M 617 GOLF TERR UNION, NJ 617 GOLF TERR	16000 28300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/11/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		358.43-	0.00	10,605.93
		05/08/19 19 2 P001 CK		1,789.79	0.00	8,816.14
		07/19/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		11/08/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		02/10/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2407 12	TARA, GRZEGORZ & ANNA MARIE 613 GOLF TERR UNION, NJ 613 GOLF TERR	20500 25300 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/01/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/25/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/11/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/23/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		01/27/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43

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2407 13	GIANELLA, LINA 609 GOLF TERR UNION, NJ 609 GOLF TERR	20500 01516 25800 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		01/31/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/17/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/09/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/14/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
2407 14.01	SHAH, SMITA - SHAH, DENIS & AMI 605 GOLF TERR UNION, NJ 605 GOLF TERR	22100 SC001 53800 07083 0 2 75900	500.00	7,299.92 7,299.92	3,838.95 3,652.24	0.00 22,091.03 22,091.03
		12/17/18 19 1 J063		143.44-	0.00	21,947.59
		02/08/19 19 1 P001 CK		3,474.64	0.00	18,472.95
		02/08/19 19 2 P001 CK		143.44	0.00	18,329.51
		05/03/19 19 2 P001 CK		3,474.64	0.00	14,854.87
		08/09/19 19 3 P001 CK		3,838.95	0.00	11,015.92
		11/01/19 19 4 P001 CK		3,652.24	0.00	7,363.68
		02/07/20 20 1 P001 CK		3,681.84	0.00	3,681.84
		Per Diem Interest:			0.00	3,681.84
2407 15	PALMISANO, CARMELA 599 GOLF TERR UNION, NJ 599 GOLF TERR	18000 WD001 22700 07083 0 2 40700	500.00	3,856.49 3,856.47	2,029.58 1,929.46	0.00 11,672.00 11,672.00
		01/15/19 19 1 P001 CS		0.01	0.00	11,671.99
		01/15/19 19 1 P001 CK		1,911.14	0.00	9,760.85
		03/25/19 19 2 JHR Homestead Credi		270.87-	0.00	9,489.98
		05/03/19 19 2 P001 CK		1,640.27	0.00	7,849.71
		07/19/19 19 3 P001 CK		2,029.58	0.00	5,820.13
		08/07/19 19 4 JHR Homestead Credi		270.87-	0.00	5,549.26
		10/21/19 19 4 P001 CK		1,658.59	0.00	3,890.67
		02/05/20 20 1 P001 CK		1,945.34	0.00	1,945.33
		Per Diem Interest:			0.00	1,945.33
2407 16	SAWICKI, M M ESTATE-SAWICKI, M F 591 GOLF TERR UNION, NJ 591 GOLF TERR	21600 00660 28500 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		03/25/19 19 2 JHR Homestead Credi		348.82-	0.00	12,051.05
		04/30/19 19 2 P001 CK		2,080.65	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,046.31
		11/06/19 19 4 P001 CK		2,103.19	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56

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2407 17	PATEL, A M & K A 587 GOLF TERR UNION, N.J. 587 GOLF TERR	20000 25900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/08/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/24/19 19 2 P001 CK		2,225.80	16.02	9,134.57
		08/12/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/12/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/10/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2407 18	SIMAO, JOSE C & DACRUZ, FERNANDA 581 GOLF TERR UNION, NJ 581 GOLF TERR	20000 28500 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		01/30/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/29/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/30/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		06/07/19 19 4 P001 CK wire		1.48	0.00	7,157.49
		10/28/19 19 4 P001 CK		2,372.23	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
2407 20.01	HAO CUENCO, KARL G & MELITA 575 GOLF TERR UNION, NJ 575 GOLF TERR	21200 28500 00660 0 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		01/30/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/29/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		07/30/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		10/28/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2407 21	FIGUEIREDO, JOSE & MARIA 567 GOLF TERR UNION, NJ 567 GOLF TERR	21900 46500 07083 0 2 68400	0.00	6,691.24 6,691.23	3,515.93 3,347.66	0.00 20,246.06 20,246.06
		02/01/19 19 1 P001 CK		3,316.89	0.00	16,929.17
		05/03/19 19 2 P001 CK		3,316.89	0.00	13,612.28
		07/31/19 19 3 P001 CK		3,515.93	0.00	10,096.35
		11/08/19 19 4 P001 CK		3,347.66	0.00	6,748.69
		02/04/20 20 1 P001 CK		3,374.35	0.00	3,374.34
		Per Diem Interest:			0.00	3,374.34
2407 22	BAKER, BEVERLY 289 OAKWOOD RD ENGLEWOOD, NJ 561 GOLF TERR	15600 25900 07631 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/05/19 19 1 P001 CK		1,982.67	0.00	10,301.13

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2407	22	BAKER, BEVERLY	Continued			
		02/28/19 19	1 P001 CK	29.77	0.18	10,271.36
		05/03/19 19	2 P001 CK	2,012.44	0.00	8,258.92
		05/17/19 19	2 RNSF CK	2,012.44	0.00	10,271.36
		Original Payment Date: 05/03/19				
		05/17/19 19	2 JNSF RTN CK FEE	20.00	0.00	10,291.36
		06/12/19 19	2 P001 CK	2,012.44	25.35	8,278.92
		06/12/19 19	2 P025 CK	20.00	0.00	8,258.92
		08/06/19 19	3 P001 CK	2,133.21	0.00	6,125.71
		11/07/19 19	4 P001 CK	2,031.11	0.00	4,094.60
		12/20/19 20	1 P001 CK	2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30
2407	DOS SANTOS, ACACIO & LEONOR	15600				0.00
23	557 GOLF TERR	00672 24600		3,932.57	2,066.38	
	UNION, NJ	07083 0		3,932.57	1,967.49	11,899.01
	557 GOLF TERR	2 40200	0.00			11,899.01
		02/01/19 19	1 P001 CK	1,949.40	0.00	9,949.61
		04/25/19 19	2 P001 CK	1,949.40	0.00	8,000.21
		07/11/19 19	3 P001 CK	2,066.38	0.00	5,933.83
		10/23/19 19	4 P001 CK	1,967.49	0.00	3,966.34
		01/27/20 20	1 P001 CK	1,983.17	0.00	1,983.17
			Per Diem Interest:		0.00	1,983.17
2407	VELASTEGUI, MARIO & DOLORES	15600				0.00
24	553 GOLF TERR	00672 26100		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	553 GOLF TERR	2 41700	0.00			12,342.99
		02/01/19 19	1 P001 CK	2,022.14	0.00	10,320.85
		04/25/19 19	2 P001 CK	2,022.14	0.00	8,298.71
		07/11/19 19	3 P001 CK	2,143.48	0.00	6,155.23
		10/23/19 19	4 P001 CK	2,040.90	0.00	4,114.33
		01/27/20 20	1 P001 CK	2,057.17	0.00	2,057.16
			Per Diem Interest:		0.00	2,057.16
2407	ABU-SHERAIAH, MOHAMED & ASHTIAK	16000				0.00
25	551 GOLF TERR	00660 43600		5,830.38	3,063.59	
	UNION, NJ	07083 0		5,830.37	2,916.97	17,641.31
	551 GOLF TERR	2 59600	0.00			17,641.31
		02/04/19 19	1 P001 CK	2,890.16	0.00	14,751.15
		04/30/19 19	2 P001 CK	2,890.15	0.00	11,861.00
		08/09/19 19	3 P001 CK	3,063.59	0.00	8,797.41
		11/06/19 19	4 P001 CK	2,916.97	0.00	5,880.44
		02/04/20 20	1 P001 CK	2,940.22	0.00	2,940.22
			Per Diem Interest:		0.00	2,940.22

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2407 26	ALEXANDRE, MARIE - ROBINSON, TAUREAN 541 GOLF TERR UNION, NJ 541 GOLF TERR	16000 00660 25000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		03/25/19 19 2 JHR Homestead Credi		285.46-	0.00	9,862.14
		04/30/19 19 2 P001 CK		1,702.73	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2407 27	WILKINS, WILLIAMS 535 GOLF TERR UNION, NJ 535 GOLF TERR	16000 26000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		01/30/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		342.42-	0.00	10,052.68
		04/29/19 19 2 P001 CK		1,694.26	0.00	8,358.42
		07/30/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		10/28/19 19 4 P001 CK		1,763.15	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
2407 28	DA PONTE, JOSE 533 GOLF TERR UNION, N.J. 533 GOLF TERR	16000 20300 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/01/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		03/25/19 19 2 JHR Homestead Credi		302.73-	0.00	8,681.61
		05/08/19 19 2 P001 CK		1,457.55	0.00	7,224.06
		08/01/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		08/13/19 19 3 RNSF CK		1,865.91	0.00	7,224.06
		Original Payment Date: 08/01/19				
		08/13/19 19 3 JNSF RTN CK FEE		20.00	0.00	7,244.06
		08/19/19 19 3 P001 CS		1,836.71	9.29	5,407.35
		08/19/19 19 3 P025 CS		20.00	0.00	5,387.35
		08/19/19 19 3 P001 CS		29.20	0.00	5,358.15
		08/07/19 19 4 JHR Homestead Credi		252.74-	0.00	5,105.41
		11/06/19 19 4 P001 CK		1,523.87	0.00	3,581.54
		01/17/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
2407 29	ELBOGHADY, ENGIE 938 KENNEDY BLVD BAYONNE, NJ 527 GOLF TERR	16000 01516 23200 07002 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/19/19 19 1 P001 CK 3750421300		1,900.91	9.61	9,702.10
		05/08/19 19 2 P001 CK 3757834031		1,900.90	0.00	7,801.20

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2407	29	ELBOGHADADY, ENGIE	Continued			
		08/05/19 19	3 P001 CK 3763195391	2,014.98	0.00	5,786.22
		10/31/19 19	4 P001 CK 3768521639	1,918.55	0.00	3,867.67
		01/28/20 20	1 P001 CK 3774255906	1,933.84	0.00	1,933.83
			Per Diem Interest:		0.00	1,933.83
2407	30	RODRIGUEZ, DANIEL & ELIANA	16000			0.00
		523 GOLF TERR	51200	5,206.36	3,454.25	
		UNION, NJ	07083 0	5,206.35	3,288.93	17,155.89
		523 GOLF TERR	2 67200 0.00			17,155.89
		10/10/18 19	1 J065 2018 Added S	1,367.49	0.00	18,523.38
		02/01/19 19	1 PSQT CK	3,258.70	0.00	15,264.68
		10/10/18 19	2 J065 2018 Added S	1,367.49	0.00	16,632.17
		05/01/19 19	2 PSQT CK	3,258.70	0.00	13,373.47
		08/01/19 19	3 PSQT CK	3,454.25	0.00	9,919.22
		11/13/19 19	4 P001 CK 3769414124	3,274.20	14.73	6,645.02
		11/13/19 19	4 R001 CK 3769414124	3,274.20	14.73	9,919.22
		Original Payment Date: 11/13/19				
		11/13/19 19	4 P001 CK	3,288.93	0.00	6,630.29
			Per Diem Interest:		16.13	6,646.42
2407	31	CHRZANOWSKI, DAVID & BELTRE, TIFFANY	16000			0.00
		517 GOLF TERR	00660 23000	3,815.18	2,004.70	
		UNION, NJ	07083 0	3,815.18	1,908.75	11,543.81
		517 GOLF TERR	2 39000 0.00			11,543.81
		02/04/19 19	1 P001 CK	1,891.21	0.00	9,652.60
		04/30/19 19	2 P001 CK	1,891.21	0.00	7,761.39
		08/09/19 19	3 P001 CK	2,004.70	0.00	5,756.69
		10/29/19 19	4 P001 CK	1,908.75	0.00	3,847.94
		02/04/20 20	1 P001 CK	1,923.97	0.00	1,923.97
			Per Diem Interest:		0.00	1,923.97
2407	32	RIBEIRO, DOMINGOS A	16000			0.00
		515 GOLF TERR	00660 25800	4,089.09	2,148.62	
		UNION, NJ	07083 0	4,089.09	2,045.79	12,372.59
		515 GOLF TERR	2 41800 0.00			12,372.59
		02/04/19 19	1 P001 CK	2,026.99	0.00	10,345.60
		03/25/19 19	2 JHR Homestead Credi	186.68-	0.00	10,158.92
		04/30/19 19	2 P001 CK	1,840.31	0.00	8,318.61
		08/09/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		08/07/19 19	4 JHR Homestead Credi	186.69-	0.00	5,983.30
		11/06/19 19	4 P001 CK	1,859.10	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
2407	33	VALDEZ, LAWRENCE M & HAZEL J BRAVO	16000			0.00
		511 GOLF TERR	00660 19100	3,433.66	1,804.23	
		UNION, NJ	07083 0	3,433.66	1,717.87	10,389.42
		511 GOLF TERR	2 35100 0.00			10,389.42
		02/04/19 19	1 P001 CK	1,702.09	0.00	8,687.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2407	33	VALDEZ, LAWRENCE M & HAZEL J BRAVO	Continued			
		04/30/19 19	2 P001 CK	1,702.09	0.00	6,985.24
		08/09/19 19	3 P001 CK	1,804.23	0.00	5,181.01
		11/06/19 19	4 P001 CK	1,717.87	0.00	3,463.14
		02/04/20 20	1 P001 CK	1,731.57	0.00	1,731.57
			Per Diem Interest:		0.00	1,731.57
2407	DURANA, ALYSON N	16000				0.00
34	507 GOLF TERR	21100		3,629.32	1,907.03	
	UNION, NJ	07083 0		3,629.30	1,815.76	10,981.41
	507 GOLF TERR	2 37100	0.00			10,981.41
		02/04/19 19	1 P001 CK	1,799.08	0.00	9,182.33
		04/30/19 19	2 P001 CK	1,799.07	0.00	7,383.26
		08/09/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		11/06/19 19	4 P001 CK	1,815.76	0.00	3,660.47
		02/04/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23
2407	KOZICZ, PRZEMYSLAW & MONIKA	16000				0.00
35	505 GOLF TERR	20400		3,560.84	1,871.05	
	UNION, NJ	07083 0		3,560.83	1,781.50	10,774.22
	505 GOLF TERR	2 36400	0.00			10,774.22
		02/19/19 19	1 P001 CK	1,756.74	8.39	9,017.48
		03/19/19 19	1 P001 CK	8.39	0.09	9,009.09
		05/13/19 19	2 P001 CK	1,765.13	0.00	7,243.96
		08/12/19 19	3 P001 CK	1,871.05	0.00	5,372.91
		11/07/19 19	4 P001 CK	1,739.19	0.00	3,633.72
		11/18/19 19	4 P001 CK	42.31	0.00	3,591.41
		11/18/19 20	1 P001 CK	12.69	0.00	3,578.72
		02/10/20 20	1 P001 CK	1,783.02	0.00	1,795.70
			Per Diem Interest:		0.00	1,795.70
2407	NEVES, CARLOS A & MARIA E	13200				0.00
36	501 GOLF TERR	22500		3,492.36	1,835.07	
	UNION, N.J.	07083 0		3,492.35	1,747.24	10,567.02
	501 GOLF TERR	2 35700	0.00			10,567.02
		02/06/19 19	1 P001 CK	1,731.19	0.00	8,835.83
		05/06/19 19	2 P001 CK	1,731.18	0.00	7,104.65
		07/25/19 19	3 P001 CK	1,835.07	0.00	5,269.58
		11/04/19 19	4 P001 CK	1,747.24	0.00	3,522.34
		02/04/20 20	1 P001 CK	1,761.17	0.00	1,761.17
			Per Diem Interest:		0.00	1,761.17
2407	TEIXEIRA, MARIA R	20000				0.00
37	495 GOLF TERR	20500		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	495 GOLF TERR	2 40500	0.00			11,987.81
		02/04/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		03/25/19 19	2 JHR Homestead Credi	281.98-	0.00	9,741.88
		04/30/19 19	2 P001 CK	1,681.97	0.00	8,059.91

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2407	37	TEIXEIRA, MARIA R	Continued			
		08/09/19 19	3 P001 CK	2,081.80	0.00	5,978.11
		08/07/19 19	4 JHR Homestead Credi	281.98-	0.00	5,696.13
		01/27/20 19	4 P001 CK 12559	1,664.21	35.98	4,031.92
		01/27/20 19	4 P001 CK 16684	35.98	0.00	3,995.94
			Per Diem Interest:		7.57	4,003.51
2407	38	SCHMIDT, HELEN MAE	20800			0.00
		491 GOLF TERR	19500	3,942.35	2,071.52	
		UNION, NJ	07083 0	3,942.35	1,972.38	11,928.60
		491 GOLF TERR	2 40300 0.00			11,928.60
		01/23/19 19	1 P001 CK	1,954.25	0.00	9,974.35
		03/25/19 19	2 JHR Homestead Credi	280.58-	0.00	9,693.77
		04/22/19 19	2 P001 CK	1,673.67	0.00	8,020.10
		07/25/19 19	3 P001 CK	2,071.52	0.00	5,948.58
		08/07/19 19	4 JHR Homestead Credi	280.59-	0.00	5,667.99
		10/23/19 19	4 P001 CK	1,691.79	0.00	3,976.20
		01/23/20 20	1 P001 CK	1,988.10	0.00	1,988.10
			Per Diem Interest:		0.00	1,988.10
2407	39	SUBURBAN GOLF CLUB	1430400			0.00
		1730 MORRIS AVE	347400	173,913.29	91,383.36	
		UNION, NJ	07083 0	173,913.29	87,009.97	526,219.91
		1730 MORRIS AVE	4A 1777800 0.00			526,219.91
		02/08/19 19	1 P001 CK	86,209.97	0.00	440,009.94
		05/09/19 19	2 P001 CK	86,209.97	0.00	353,799.97
		08/12/19 19	3 P001 CK	91,383.36	0.00	262,416.61
		11/08/19 19	4 P001 CK	87,009.97	0.00	175,406.64
		02/07/20 20	1 P001 CK	87,703.32	0.00	87,703.32
			Per Diem Interest:		0.00	87,703.32
2407	41	COHEN, ANDREA - CARTOLANO, KRISTINA	21600			0.00
		526 TWIN OAKS RD	00597 33800	5,419.51	2,847.70	
		UNION, NJ	07083 0	5,419.50	2,711.41	16,398.12
		526 TWIN OAKS RD	2 55400 0.00			16,398.12
		02/06/19 19	1 P001 CK	2,686.49	0.00	13,711.63
		05/02/19 19	2 P001 CK	2,686.48	0.00	11,025.15
		07/25/19 19	3 P001 CK	2,847.70	0.00	8,177.45
		10/23/19 19	4 P001 CK	2,711.41	0.00	5,466.04
		01/27/20 20	1 P001 CK	2,733.02	0.00	2,733.02
			Per Diem Interest:		0.00	2,733.02
2407	42	CALLE, MARCO A - MALDONADO, MIRIAM	20300 WD001			0.00
		520 TWIN OAKS RD	32600	5,049.95	2,656.69	
		UNION, NJ	07083 0	5,049.94	2,526.56	15,283.14
		520 TWIN OAKS RD	2 52900 500.00			15,283.14
		02/06/19 19	1 P001 CK	2,502.76	0.00	12,780.38
		03/25/19 19	2 JHR Homestead Credi	346.06-	0.00	12,434.32
		04/30/19 19	2 P001 CK	2,156.69	0.00	10,277.63
		07/22/19 19	3 P001 CK	2,656.69	0.00	7,620.94

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2407	42	CALLE, MARCO A - MALDONADO, MIRIAM Continued				
		11/06/19 19 4 P001 CK		2,526.56	0.00	5,094.38
		02/04/20 20 1 P001 CK		2,547.19	0.00	2,547.19
		Per Diem Interest:			0.00	2,547.19
2407	43	PEREIRA, ANTONIO	20300			0.00
		911 DORN AVENUE	33300	5,243.43	2,755.17	
		MIDDLESEX, NJ	08846 0	5,243.42	2,623.32	15,865.34
		516 TWIN OAKS RD	2 53600 0.00			15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
2407	44	LOPEZ, ANTHONY & CINDY	20300			0.00
		512 TWIN OAKS RD	00672 33000	5,214.08	2,739.76	
		UNION, NJ	07083 0	5,214.07	2,608.63	15,776.54
		512 TWIN OAKS RD	2 53300 0.00			15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		01/27/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
2407	45	VIEIRA, SARA	20300			0.00
		508 TWIN OAKS RD	00660 39900	5,889.07	3,094.43	
		UNION, NJ	07083 0	5,889.07	2,946.34	17,818.91
		508 TWIN OAKS RD	2 60200 0.00			17,818.91
		02/04/19 19 1 P001 CK		2,919.25	0.00	14,899.66
		04/30/19 19 2 P001 CK		2,919.25	0.00	11,980.41
		08/09/19 19 3 P001 CK		3,094.43	0.00	8,885.98
		11/06/19 19 4 P001 CK		2,946.34	0.00	5,939.64
		02/04/20 20 1 P001 CK		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82
2407	46	EDWARDS, RHONA P	20300			0.00
		504 TWIN OAKS RD	45800	6,466.24	3,397.71	
		UNION, NJ	07083 0	6,466.23	3,235.09	19,565.27
		504 TWIN OAKS RD	2 66100 0.00			19,565.27
		01/22/19 19 1 P001 CK		3,205.76	0.00	16,359.51
		03/22/19 19 1 J063		0.40	0.00	16,359.91
		03/22/19 19 2 J063		0.40-	0.00	16,359.51
		03/25/19 19 2 JHR Homestead Credi		510.22-	0.00	15,849.29
		04/24/19 19 2 P001 CK		2,694.73	0.00	13,154.56
		07/22/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		08/07/19 19 4 JHR Homestead Credi		460.22-	0.00	9,296.63
		10/23/19 19 4 P001 CK		2,774.87	0.00	6,521.76

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2407	46	EDWARDS, RHONA P	Continued			
		01/27/20 20	1 P001 CK	3,260.88	0.00	3,260.88
				Per Diem Interest:	0.00	3,260.88
2407 47	COSTANZO, JOHN - CAMLIN, JUDITH 502 TWIN OAKS RD UNION, NJ 502 TWIN OAKS RD	21200 VT001 52300 07083 0 2 73500 500.00		5,847.98 5,847.98	3,715.58 3,534.77	0.00 18,946.31 18,946.31
		10/10/18 19	1 J065 2018 Added S	1,217.17	0.00	20,163.48
		02/04/19 19	1 P001 CK	3,501.71	0.00	16,661.77
		10/10/18 19	2 J065 2018 Added S	1,217.16	0.00	17,878.93
		05/01/19 19	2 P001 CK	3,501.70	0.00	14,377.23
		08/02/19 19	3 P001 CK	3,715.58	0.00	10,661.65
		10/07/19 19	4 J065 2019 Added S	118.40	0.00	10,780.05
		10/25/19 19	4 P001 CK	3,653.17	0.00	7,126.88
		10/07/19 20	1 J065 2019 Added S	59.20	0.00	7,186.08
		01/24/20 20	1 P001 CK	3,622.64	0.00	3,563.44
		10/07/19 20	2 J065 2019 Added S	59.20	0.00	3,622.64
			Per Diem Interest:		0.00	3,622.64
2407 48	RUBINO, FRANK & ANNA % J RUBINO 675 RARITAN RD CLARK, NJ GREENWOOD RD	300 0 07066 0 1 300 0.00	*Lien**Lien*	29.35 29.35	15.42 14.68	0.00 88.80 88.80
		10/11/19 19	1 P001 CS	0.00	0.81	88.80
		10/11/19 19	2 P001 CS	0.00	0.52	88.80
		10/11/19 19	3 P001 CS	0.00	0.24	88.80
			Per Diem Interest:		1.60	90.40
2407 49	RUBINO, FRANK & ANNA % J RUBINO 675 RARITAN RD CLARK, NJ CLARK & GREENWOOD	300 0 07066 0 1 300 0.00	*Lien**Lien*	29.35 29.35	15.42 14.68	0.00 88.80 88.80
		10/11/19 19	1 P001 CS	0.00	0.81	88.80
		10/11/19 19	2 P001 CS	0.00	0.52	88.80
		10/11/19 19	3 P001 CS	0.00	0.24	88.80
			Per Diem Interest:		1.60	90.40
2407 50	RUBINO, FRANK & ANNA % J RUBINO 675 RARITAN RD CLARK, NJ CARPENTER PL	300 0 07066 0 1 300 0.00	*Lien**Lien*	29.35 29.35	15.42 14.68	0.00 88.80 88.80
		10/11/19 19	1 P001 CS	0.00	0.81	88.80
		10/11/19 19	2 P001 CS	0.00	0.52	88.80
		10/11/19 19	3 P001 CS	0.00	0.24	88.80
			Per Diem Interest:		1.60	90.40

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2407 51	ORELLA, MARVIN & MARY E 500 CARPENTER PL UNION, NJ 500 CARPENTER PL	20600 43700 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/11/19 19 1 P001 CK 3749869633		3,118.07	0.00	15,914.41
		03/25/19 19 2 JHR Homestead Credi		223.84-	0.00	15,690.57
		05/09/19 19 2 P001 CK 3757854978		2,894.23	0.00	12,796.34
		08/07/19 19 3 P001 CK 3763415703		3,305.18	0.00	9,491.16
		08/07/19 19 4 JHR Homestead Credi		223.84-	0.00	9,267.32
		11/08/19 19 4 P001 CK 3769166350		2,923.16	0.00	6,344.16
		02/06/20 20 1 P001 CK 3775052317		3,172.08	0.00	3,172.08
		Per Diem Interest:			0.00	3,172.08
2407 52	DE LEON, REYNOLDO & ALICIA M 494 CARPENTER PL UNION, N.J. 494 CARPENTER PL	22900 26800 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/05/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		03/25/19 19 2 JHR Homestead Credi		346.03-	0.00	11,954.84
		05/09/19 19 2 P001 CK		2,064.05	0.00	9,890.79
		05/09/19 19 3 P001 CK		346.03	0.00	9,544.76
		08/05/19 19 3 P001 CK		2,208.67	0.00	7,336.09
		08/07/19 19 4 JHR Homestead Credi		346.04-	0.00	6,990.05
		11/04/19 19 4 P001 CK		2,086.40	0.00	4,903.65
		02/06/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2407 53	LAMITOLA, CHRISTOPHER - LAMITOLA, L 490 CARPENTER PL UNION, NJ 490 CARPENTER PL	20800 57300 07083 0 2 78100	0.00	6,292.59 6,292.58	4,077.03 3,884.90	0.00 20,547.10 20,547.10
		10/10/18 19 1 J065 2018 Added S		1,285.06	0.00	21,832.16
		01/29/19 19 1 P001 CK 3748888358		3,724.78	0.00	18,107.38
		10/10/18 19 2 J065 2018 Added S		1,285.05	0.00	19,392.43
		04/30/19 19 2 P001 CK 3757141404		3,724.76	0.00	15,667.67
		07/23/19 19 3 P001 CK		4,077.03	0.00	11,590.64
		10/23/19 19 4 P001 CK 3768081130		3,884.90	0.00	7,705.74
		01/27/20 20 1 P001 CK 3774194703		3,852.87	0.00	3,852.87
		Per Diem Interest:			0.00	3,852.87
2407 54	ARANE0, CATHERINE L 484 CARPENTER PL UNION, N J 484 CARPENTER PL	20800 40700 00672 07083 0 2 61500	0.00	6,016.24 6,016.24	3,161.26 3,009.96	0.00 18,203.70 18,203.70
		02/01/19 19 1 P001 CK		2,982.29	0.00	15,221.41
		04/25/19 19 2 P001 CK		2,982.29	0.00	12,239.12
		07/11/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		10/23/19 19 4 P001 CK		3,009.96	0.00	6,067.90
		01/27/20 20 1 P001 CK		3,033.95	0.00	3,033.95
		Per Diem Interest:			0.00	3,033.95

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2407 55	CHAPMAN, TAMIRA D 480 CARPENTER PL UNION, NJ 480 CARPENTER PL	20600 30300 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
2407 56	ROBINA, LENORE M 476 CARPENTER PL UNION, N.J. 476 CARPENTER PL	21800 34100 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		01/31/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		03/25/19 19 2 JHR Homestead Credi		389.20-	0.00	13,446.20
		05/09/19 19 2 P001 CK		2,321.53	0.00	11,124.67
		06/18/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		08/07/19 19 4 JHR Homestead Credi		389.20-	0.00	7,862.07
		10/15/19 19 4 P001 CK		2,346.69	0.00	5,515.38
		02/05/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
2407 57	MEHNO, SCOTT - HOFFMAN, CATHERINE 472 CARPENTER PL UNION, NJ 472 CARPENTER PL	20600 22700 00660 0 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2407 58	HOLDEN, WARREN G & CHARLENE S 468 CARPENTER PL UNION, NJ 468 CARPENTER PL	21800 51200 00660 0 07083 0 2 73000	0.00	7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/04/19 19 1 P001 CK		3,539.96	0.00	18,067.68
		03/25/19 19 2 JHR Homestead Credi		250.00-	0.00	17,817.68
		04/30/19 19 2 P001 CK		3,289.95	0.00	14,527.73
		08/09/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		08/07/19 19 4 JHR Homestead Credi		250.00-	0.00	10,525.35
		11/06/19 19 4 P001 CK		3,322.80	0.00	7,202.55
		02/04/20 20 1 P001 CK		3,601.28	0.00	3,601.27
		Per Diem Interest:			0.00	3,601.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2407 59	SCHEIDEMANN, WILLIAM E & JILL 458 CARPENTER PL UNION, N J 458 CARPENTER PL	23300 00672 29600 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/01/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/25/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/07/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		10/23/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		01/27/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
2407 60	CARBONELL, RAFAEL & ANTONELLA 454 CARPENTER PL UNION, NJ 454 CARPENTER PL	20500 26800 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK 3749272931		2,293.70	0.00	11,706.87
		04/26/19 19 2 P001 CK 3756736739		2,293.69	0.00	9,413.18
		08/06/19 19 3 P001 CS		1,200.00	0.00	8,213.18
		08/06/19 19 3 P001 CK 580		1,231.34	0.00	6,981.84
		11/06/19 19 4 P001 CK 3768927421		2,314.98	0.00	4,666.86
		02/03/20 20 1 P001 CK 3774691765		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
2407 61	LEMONS, VIRGILIO - ALMEIDA, MARIA 450 CARPENTER PL UNION, NJ 450 CARPENTER PL	18700 38700 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/05/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		03/25/19 19 2 JHR Homestead Credi		271.20-	0.00	13,935.44
		05/08/19 19 2 P001 CK		2,512.27	0.00	11,423.17
		08/07/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		08/07/19 19 4 JHR Homestead Credi		271.21-	0.00	8,201.45
		11/08/19 19 4 P001 CK		2,538.08	0.00	5,663.37
		02/06/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
2407 62	BIALOGLAW, JOSEPH 446 CARPENTER PL UNION, NJ 446 CARPENTER PL	18200 29800 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		01/22/19 19 1 P001 CK 3748280787		2,327.64	0.00	11,880.12
		05/08/19 19 2 P001 CK 3757829699		2,327.64	0.00	9,552.48
		09/09/19 19 3 P001 CK 3765261398		2,467.32	31.05	7,085.16
		12/04/19 19 4 P001 CK 3770710605		2,349.24	25.01	4,735.92
		Per Diem Interest:			9.97	4,745.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2407 63	TRIPODI, ANTHONY 636 COLONIAL AVE UNION, N J 636 COLONIAL AVE	20300 00597 23400 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		01/30/19 19 1 P001 CK 05/31/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,119.13 2,119.12 2,246.29 2,138.78 2,155.83	0.00 18.65 0.00 0.00 0.00	10,815.85 8,696.73 6,450.44 4,311.66 2,155.83
				Per Diem Interest:	0.00	2,155.83
2408 1	CHUANG, LING 31 CARPENTER PL UNION, NJ 31 CARPENTER PL	14400 28900 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		01/25/19 19 1 P001 CK 05/10/19 19 2 P001 CK 07/31/19 19 3 P001 CS 11/06/19 19 4 P001 CS 02/06/20 20 1 P001 CS		2,099.73 2,099.72 2,225.73 2,119.21 2,136.10	0.00 0.00 0.00 0.00 0.00	10,716.86 8,617.14 6,391.41 4,272.20 2,136.10
				Per Diem Interest:	0.00	2,136.10
2408 2	CRUZ LIVING TRUST 491 CARPENTER PL UNION, NJ 491 CARPENTER PL	20400 36400 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		01/14/19 19 1 P001 CK 03/04/19 19 2 P001 CK 06/21/19 19 3 P001 CK 10/04/19 19 4 P001 CK 12/11/19 20 1 P001 CK		2,754.38 2,754.37 2,919.66 2,779.93 2,802.09	0.00 0.00 0.00 0.00 0.00	14,058.13 11,303.76 8,384.10 5,604.17 2,802.08
				Per Diem Interest:	0.00	2,802.08
2408 3	KREINBERG, JOHN D & CHERYL 487 CARPENTER PL UNION, NJ 487 CARPENTER PL	20400 29900 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		2,439.18 2,439.17 2,585.55 2,461.80 2,481.43	0.00 0.00 0.00 0.00 0.00	12,449.37 10,010.20 7,424.65 4,962.85 2,481.42
				Per Diem Interest:	0.00	2,481.42
2408 4	DOLLIN, EDGAR P & ELIZABETH A 483 CARPENTER PL UNION, N.J. 483 CARPENTER PL	20400 27200 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK 3749204766 04/29/19 19 2 P001 CK 3756885235		2,308.25 2,308.24	0.00 0.00	11,781.12 9,472.88

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2408	4	DOLLIN, EDGAR P & ELIZABETH A	Continued			
		08/12/19 19 3 P001 CK 3763634787		2,446.76	0.00	7,026.12
		11/11/19 19 4 P001 CK 3769239321		2,329.66	0.00	4,696.46
		Per Diem Interest:			9.84	4,706.30
2408	ROSENBERG, MELISSA	20400				0.00
5	479 CARPENTER PL	00597 31900		5,116.25	2,688.35	
	UNION, NJ	07083 0		5,116.25	2,559.69	15,480.54
	479 CARPENTER PL	2 52300 0.00				15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2408	HINKSON-JENKINS, CAROLYN	20400				0.00
6	475 CARPENTER PL	30700		4,964.92	2,660.61	
	UNION, NJ	07083 0		4,964.91	2,534.90	15,125.34
	475 CARPENTER PL	2 51100 0.00				15,125.34
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,681.31
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,237.29
		08/09/19 19 3 P001 CK		2,660.61	0.00	7,576.68
		11/06/19 19 4 P001 CK		2,534.90	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
2408	GERACE, RITA	20400				0.00
7	471 CARPENTER PL	34900		5,409.73	2,842.56	
	UNION, NJ	07083 0		5,409.72	2,706.52	16,368.53
	471 CARPENTER PL	2 55300 0.00				16,368.53
		01/22/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		03/25/19 19 2 JHR Homestead Credi		192.51-	0.00	13,494.38
		03/25/19 19 2 JHR Homestead Credi		192.51-	0.00	13,301.87
		04/16/19 19 2 P001 CK		2,296.61	0.00	11,005.26
		07/23/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		08/07/19 19 4 JHR Homestead Credi		192.51-	0.00	7,970.19
		08/07/19 19 4 JHR Homestead Credi		192.51-	0.00	7,777.68
		10/23/19 19 4 P001 CK		2,321.50	0.00	5,456.18
		01/21/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
2408	MARRERO, ALAN DANIEL	20400 VT001				0.00
8	467 CARPENTER PL	00660 28400		4,648.87	2,445.94	
	UNION, NJ	07083 0		4,648.85	2,325.89	14,069.55
	467 CARPENTER PL	2 48800 500.00				14,069.55
		02/04/19 19 1 P001 CK		2,303.94	0.00	11,765.61
		04/30/19 19 2 P001 CK		2,303.93	0.00	9,461.68
		08/09/19 19 3 P001 CK		2,445.94	0.00	7,015.74
		11/06/19 19 4 P001 CK		2,325.89	0.00	4,689.85

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2408	8	MARRERO, ALAN DANIEL	Continued			
		02/04/20 20 1 P001 CK		2,344.93	0.00	2,344.92
				Per Diem Interest:	0.00	2,344.92
2408	NUTALL, J - MITTELHAMMER, E	20400				0.00
9	463 CARPENTER PL	00660 28200		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	463 CARPENTER PL	2 48600 0.00				14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
				Per Diem Interest:	0.00	2,397.56
2408	YOSELEVICH, GERALD B & THERESA	22400				0.00
10.01	459 CARPENTER PL	32100		5,331.48	2,801.44	
	UNION, NJ	07083 0		5,331.46	2,667.36	16,131.74
	459 CARPENTER PL	2 54500 0.00				16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/09/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/06/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/04/20 20 1 P001 CK		2,688.63	0.00	2,688.62
				Per Diem Interest:	0.00	2,688.62
2408	HAHN, WILLIAM H & MARIAN	22400				0.00
13.01	451 CARPENTER PL	26000		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	451 CARPENTER PL	2 48400 0.00				14,326.16
		02/08/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		03/25/19 19 2 JHR Homestead Credi		336.98-	0.00	11,642.14
		04/22/19 19 2 P001 CK		2,010.06	0.00	9,632.08
		06/24/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		08/07/19 19 4 JHR Homestead Credi		336.99-	0.00	6,807.21
		11/01/19 19 4 P001 CK 3768648517		2,031.82	0.00	4,775.39
		02/11/20 20 1 P001 CK		2,387.70	0.00	2,387.69
				Per Diem Interest:	0.00	2,387.69
2408	VENSON, HOLLIS R & JUANELL	20800				0.00
14	445 CARPENTER PL	30900		5,057.56	2,657.51	
	UNION, NJ	07083 0		5,057.55	2,530.32	15,302.94
	445 CARPENTER PL	2 51700 0.00				15,302.94
		01/30/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/29/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/30/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/28/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
				Per Diem Interest:	0.00	2,550.49

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2408 15	BARTLEY, CAROL 614 COLONIAL AVE UNION, NJ 614 COLONIAL AVE	20800 00660 34100 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,341.02	0.00	13,909.11
		03/27/19 19 1 P001 CK		321.22	6.35	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
2408 16	CHIRINO, MARIA 436 CLARK PL UNION, NJ 436 CLARK PL	23700 51800 07083 0 2 75500	0.00	7,385.80 7,385.78	3,880.89 3,695.16	0.00 22,347.63 22,347.63
		02/07/19 19 1 P001 CK		3,661.19	0.00	18,686.44
		05/09/19 19 2 P001 CK		3,661.18	0.00	15,025.26
		08/01/19 19 3 P001 CK		3,880.89	0.00	11,144.37
		11/11/19 19 4 P001 CK 3769307817		3,695.16	0.00	7,449.21
		02/10/20 20 1 P001 CK		3,724.61	0.00	3,724.60
		Per Diem Interest:			0.00	3,724.60
2408 17	WYNARCZUK, WALTER & OKSANA 444 CLARK PL UNION, NJ 444 CLARK PL	20400 VT001 37400 07083 0 2 57800	500.00	5,529.29 5,529.29	2,908.56 2,766.37	0.00 16,733.51 16,733.51
		02/06/19 19 1 P001 CK		2,740.37	0.00	13,993.14
		03/25/19 19 2 JHR Homestead Credi		389.93-	0.00	13,603.21
		05/08/19 19 2 P001 CK		2,350.44	0.00	11,252.77
		08/08/19 19 3 P001 CK		2,908.56	0.00	8,344.21
		08/07/19 19 4 JHR Homestead Credi		389.93-	0.00	7,954.28
		11/07/19 19 4 P001 CK		2,376.44	0.00	5,577.84
		02/07/20 20 1 P001 CK		2,788.92	0.00	2,788.92
		Per Diem Interest:			0.00	2,788.92
2408 18	RODRIGUEZ, MANUEL E 446 CLARK PL UNION, N J 446 CLARK PL	20400 41500 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/04/19 19 1 P001 CK		2,601.78	0.00	15,720.32
		04/30/19 19 1 P001 CK		399.91	7.91	15,320.41
		04/30/19 19 2 P001 CK		2,593.86	0.00	12,726.55
		07/26/19 19 2 P001 CK		407.82	8.49	12,318.73
		08/09/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		Per Diem Interest:			132.95	9,269.86

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2408 19	NUNEZ, ANTONIO 452 CLARK PL UNION, NEW JERSEY 452 CLARK PL	20400 20700 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/01/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		03/25/19 19 2 JHR Homestead Credi		286.15-	0.00	9,886.19
		05/02/19 19 2 P001 CK		1,706.89	0.00	8,179.30
		08/01/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		08/07/19 19 4 JHR Homestead Credi		286.16-	0.00	5,780.50
		11/01/19 19 4 P001 CK		1,725.37	0.00	4,055.13
		02/10/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
2408 20	MORALE, MICHAEL 456 CLARK PL UNION, NJ 456 CLARK PL	20400 29800 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		10/26/18 19 1 P001 CK 3742591903		2,401.45	0.00	12,457.51
		01/28/19 19 1 P001 CR 3748768642		32.88	0.00	12,424.63
		01/28/19 19 2 P001 CR 3748768642		117.12	0.00	12,307.51
		04/05/19 19 2 P001 CR 3754645790		2,317.20	0.00	9,990.31
		07/18/19 19 3 P001 CR 3762155872		2,580.41	0.00	7,409.90
		10/18/19 19 4 P001 CR 3767789508		2,456.91	0.00	4,952.99
		01/13/20 20 1 P001 CR 3773007824		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
2408 21	TEVNAN, MICHAEL J & DIANE 460 CLARK PL UNION, NJ 460 CLARK PL	20400 26600 00660 0 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2408 22	MACKEY, JAMES & ELSIE 464 CLARK PL UNION, NJ 464 CLARK PL	20400 27100 00660 0 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2408 23	WEBER, JOHN F & CLAIRE M 468 CLARK PL UNION, N.J. 468 CLARK PL	20400 27300 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		01/31/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		166.05-	0.00	11,639.81
		05/03/19 19 2 P001 CK		2,147.04	0.00	9,492.77
		08/06/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/01/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/05/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2408 24	HOEFER, MICHAEL & KAO, EILEEN 66 CLARK PL UNION, NJ 66 CLARK PL	20400 27000 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/01/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/25/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/11/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		06/07/19 19 4 P001 CK wire		0.09	0.00	6,996.50
		10/23/19 19 4 P001 CK		2,319.78	0.00	4,676.72
		01/27/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2408 25	TIRANNO, KENNETH & MENZA, JACQUELINE 476 CLARK PL UNION, NJ 476 CLARK PL	20400 27700 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/30/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/29/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/30/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/28/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2408 26	MACHESKA, JOHN G & ELIZABETH 480 CLARK PL UNION, NJ 480 CLARK PL	20400 30400 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/01/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		05/01/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/30/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/31/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/06/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2408 27	THEODORE, YVES & THEODORE, CHANTAL 93 CLARK PL UNION, NJ 93 CLARK PL	20400 00660 29200 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2408 28	KESSELMAN, L - MILANO, L 95 CLARK PL UNION, NJ 95 CLARK PL	22300 00597 33000 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/06/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		05/02/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/29/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/30/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
2409 1	DANTAS, PAULO J M & LILIANA C 691 GREENWOOD RD UNION, NJ 691 GREENWOOD RD	20900 41600 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		03/07/19 19 1 P001 CK 3751907969		1,460.45	39.55	17,039.25
		04/15/19 19 1 P001 CK 3755706793		1,570.34	29.84	15,468.91
		06/21/19 19 2 P001 CK 3760630633		1,495.06	54.94	13,973.85
		07/23/19 19 2 P001 CK 3762419348		1,535.72	24.57	12,438.13
		09/13/19 19 3 P001 CK 3765700391		3,212.66	49.97	9,225.47
		12/02/19 19 4 P001 CK 3770511665		3,058.90	34.49	6,166.57
		Per Diem Interest:			14.62	6,181.19
2409 2	SOLIMINE, EMIL PO BOX 11300 FAIRFIELD, NJ 92 CLARK PL	20900 49300 07004 0 2 70200	0.00	6,867.33 6,867.31	3,608.46 3,435.76	0.00 20,778.86 20,778.86
		02/13/19 19 1 P001 CK		3,404.18	0.00	17,374.68
		05/10/19 19 2 P001 CK		3,404.17	0.00	13,970.51
		08/06/19 19 3 P001 CK		3,608.46	0.00	10,362.05
		11/12/19 19 4 P001 CK		3,435.76	0.00	6,926.29
		02/07/20 20 1 P001 CK		3,463.15	0.00	3,463.14
		Per Diem Interest:			0.00	3,463.14
2409 3	SCERRA, LOUISE 94 CLARK PL UNION, NJ 94 CLARK PL	20600 31600 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/08/19 19 1 P001 CK		2,531.31	0.00	12,919.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409	3	SCERRA, LOUISE	Continued			
		03/25/19 19	2 JHR Homestead Credi	363.44-	0.00	12,556.20
		04/30/19 19	2 P001 CK	2,167.87	0.00	10,388.33
		07/30/19 19	3 P001 CK	2,683.21	0.00	7,705.12
		08/07/19 19	4 JHR Homestead Credi	363.44-	0.00	7,341.68
		11/04/19 19	4 P001 CK	2,191.36	0.00	5,150.32
		01/27/20 20	1 P001 CK	2,575.16	0.00	2,575.16
			Per Diem Interest:		0.00	2,575.16
2409	FORBES, NOLITA	20600				0.00
4	477 CLARK PL	01516 26300		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	477 CLARK PL	2 46900	0.00			13,882.17
		02/04/19 19	1 P001 CK	2,274.30	0.00	11,607.87
		05/02/19 19	2 P001 CK	2,274.30	0.00	9,333.57
		07/25/19 19	3 P001 CK	2,410.78	0.00	6,922.79
		10/23/19 19	4 P001 CK	2,295.40	0.00	4,627.39
		01/27/20 20	1 P001 CK	2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69
2409	PANTINA, MICHAEL JR & FERRAUIOLA, MEG	20600				0.00
5	473 CLARK PL	40400		5,967.34	3,135.55	
	UNION, NJ	07083 0		5,967.32	2,985.49	18,055.70
	473 CLARK PL	2 61000	0.00			18,055.70
		02/04/19 19	1 P001 CK	2,958.05	0.00	15,097.65
		04/30/19 19	2 P001 CK	2,958.04	0.00	12,139.61
		08/09/19 19	3 P001 CK	3,135.55	0.00	9,004.06
		11/06/19 19	4 P001 CK	2,985.49	0.00	6,018.57
		02/04/20 20	1 P001 CK	3,009.29	0.00	3,009.28
			Per Diem Interest:		0.00	3,009.28
2409	ARCA, MARIA	20600				0.00
6	469 CLARK PL	00672 25000		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	469 CLARK PL	2 45600	0.00			13,497.38
		02/01/19 19	1 P001 CK	2,211.26	0.00	11,286.12
		04/25/19 19	2 P001 CK	2,211.26	0.00	9,074.86
		07/11/19 19	3 P001 CK	2,343.95	0.00	6,730.91
		10/23/19 19	4 P001 CK	2,231.78	0.00	4,499.13
		01/27/20 20	1 P001 CK	2,249.57	0.00	2,249.56
			Per Diem Interest:		0.00	2,249.56
2409	JELOVCICH, D & JELOVCICH, J R	20600 VT001				0.00
7	467 CLARK PL	29000		4,727.13	2,487.06	
	UNION, NJ	07083 0		4,727.12	2,365.05	14,306.36
	467 CLARK PL	2 49600	500.00			14,306.36
		02/07/19 19	1 P001 CK	1,300.00	0.00	13,006.36
		02/14/19 19	1 P001 CK	1,042.73	3.01	11,963.63
		06/20/19 19	2 P001 CK	1,463.02	36.98	10,500.61
		08/30/19 19	2 P001 CK	879.71	30.79	9,620.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409	7	JELOVCICH, D & JELOVCICH, J R	Continued			
		08/30/19 19 3 P001 CK		2,487.06	36.06	7,133.84
		11/08/19 19 4 P001 CK		2,365.05	0.00	4,768.79
		02/13/20 20 1 P001 CK		2,384.40	9.31	2,384.39
		Per Diem Interest:			0.00	2,384.39
2409	ABDELWAHABE, HATEAM A	20600				0.00
8	461 CLARK PL	00660 33400		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	461 CLARK PL	2 54000 0.00				15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
2409	ALLEN, CRAWFORD & HATTIE L	20600				0.00
9	459 CLARK PL	07155 29900		4,940.18	2,595.83	
	UNION, N.J.	07083 0		4,940.16	2,471.59	14,947.76
	459 CLARK PL	2 50500 0.00				14,947.76
		02/01/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/24/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/29/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/21/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
2409	MARTINEZ, ROBIN FRANCES	20600				0.00
10	453 CLARK PL	41700		6,094.51	3,202.38	
	UNION, NJ	07083 0		6,094.49	3,049.11	18,440.49
	453 CLARK PL	2 62300 0.00				18,440.49
		02/04/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		04/30/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		08/09/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		11/06/19 19 4 P001 CK		3,049.11	0.00	6,146.83
		02/04/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
2409	OSOTEO, SEVERO, JR & MARY ANGELINE	20600				0.00
11	449 CLARK PL	32300		5,174.95	2,719.19	
	UNION, N.J.	07083 0		5,174.94	2,589.06	15,658.14
	449 CLARK PL	2 52900 0.00				15,658.14
		01/31/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		05/01/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/02/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/12/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		01/30/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409 12	SCORESE, PASQUALE & JEAN 445 CLARK PL UNION, NJ 445 CLARK PL	20600 VT001 34600 07083 0 2 55200 500.00		5,274.95 5,274.93	2,774.92 2,639.13	0.00 15,963.93 15,963.93
		02/06/19 19 1 P001 CK		2,614.29	0.00	13,349.64
		03/25/19 19 2 JHR Homestead Credi		371.83-	0.00	12,977.81
		04/09/19 19 2 P001 CK		2,242.45	0.00	10,735.36
		07/11/19 19 3 P001 CK		2,774.92	0.00	7,960.44
		08/07/19 19 4 JHR Homestead Credi		371.83-	0.00	7,588.61
		11/07/19 19 4 P001 CK		2,267.30	0.00	5,321.31
		02/06/20 20 1 P001 CK		2,660.66	0.00	2,660.65
		Per Diem Interest:			0.00	2,660.65
2409 13	DE CARO, MICHAEL A & KATHLEEN A 5 TALL OAKS DR WARREN, NJ 441 CLARK PL	20600 25300 07059 0 2 45900 0.00		4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/22/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/30/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/12/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/11/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2409 14	WISE BUYERS LLC 110 CHESTNUT RIDGE RD#159 MONTVALE, NJ 435 CLARK PL	21500 36200 07645 0 2 57700 0.00		5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		01/28/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		01/28/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		08/12/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		10/28/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		02/04/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
2409 15	ROSALES, HERMELINA P & ROMEO 638 COLONIAL AVE UNION, NJ 638 COLONIAL AVE	21900 29300 00660 0 07083 0 2 51200 0.00		5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409 16	DOZIER, CRYSTAL 640 COLONIAL AVE UNION, NJ 640 COLONIAL AVE	20400 24700 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
2409 17	CARDOSO, NELSON & ANABELA 436 TWIN OAKS RD UNION, NJ 436 TWIN OAKS RD	20500 29000 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/01/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		05/06/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/01/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		09/25/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/06/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
2409 18	SANTILLO, MARIBETH O 440 TWIN OAKS RD UNION, NJ 440 TWIN OAKS RD	20800 38900 00660 0 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		02/04/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		05/02/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		07/25/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		11/06/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		02/04/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
2409 19	FISHMAN, LORRAINE-FISHMAN, KENNETH 446 TWIN OAKS RD UNION, NJ 446 TWIN OAKS RD	20500 28300 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		01/28/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		03/25/19 19 2 JHR Homestead Credi		169.88-	0.00	11,908.23
		04/24/19 19 2 P001 CK		2,196.55	0.00	9,711.68
		07/08/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		169.89-	0.00	7,033.35
		10/21/19 19 4 P001 CK		2,218.50	0.00	4,814.85
		01/22/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409 20	RONAN, THOMAS R JR & MARIEALAINA T 448 TWIN OAKS RD UNION, NJ 448 TWIN OAKS RD	20500 29100 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		01/02/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		03/25/19 19 2 JHR Homestead Credi		342.55-	0.00	11,933.58
		04/08/19 19 2 P001 CK		2,062.68	0.00	9,870.90
		07/08/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		08/07/19 19 4 JHR Homestead Credi		342.56-	0.00	6,978.78
		09/30/19 19 4 P001 CK		2,084.99	0.00	4,893.79
		01/10/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2409 21	SIBBALUCA, SAMUEL-SIBBALUCA, CAROLYN 452 TWIN OAKS RD UNION, NJ 452 TWIN OAKS RD	20300 72100 07083 0 2 92400	0.00	9,039.04 9,039.03	4,749.59 4,522.28	0.00 27,349.94 27,349.94
		02/04/19 19 1 P001 CK		4,480.71	0.00	22,869.23
		04/30/19 19 2 P001 CK		4,480.71	0.00	18,388.52
		08/09/19 19 3 P001 CK		4,749.59	0.00	13,638.93
		11/06/19 19 4 P001 CK		4,522.28	0.00	9,116.65
		02/04/20 20 1 P001 CK		4,558.33	0.00	4,558.32
		Per Diem Interest:			0.00	4,558.32
2409 22	CHRYSOSTOMOU, CHRYSOSTOMOS 456 TWIN OAKS RD UNION, NJ 456 TWIN OAKS RD	20300 26800 00660 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		01/30/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/29/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/30/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/28/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2409 23	MARQUES, VIRGOLINO & CANDIDA 460 TWIN OAKS RD UNION, NJ 460 TWIN OAKS RD	20300 30900 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		01/22/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/29/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/15/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/01/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		01/10/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409 24	ORDASI, MIKLOS S & PATRICIA 464 TWIN OAKS RD UNION, NJ 464 TWIN OAKS RD	20300 00672 26200 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		12/03/18 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/25/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/11/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/23/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/27/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
2409 25	PARTYKA, KINGA - PARTYKA, PIOTR 472 TWIN OAKS RD UNION, NJ 472 TWIN OAKS RD	20300 00672 25800 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/25/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/23/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		01/27/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2409 26	LOPEZ, RENATO & MARIA C 474 TWIN OAKS RD UNION, NJ 474 TWIN OAKS RD	20300 27900 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
2409 27	ROGERS, DONNA MARIE 476 TWIN OAKS RD UNION, NJ 476 TWIN OAKS RD	20300 28000 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		01/18/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	11,618.09
		04/15/19 19 2 P001 CK		2,005.91	0.00	9,612.18
		07/15/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		336.29-	0.00	6,793.15
		10/24/19 19 4 P001 CK		2,027.63	0.00	4,765.52
		01/24/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409 28	MOZEE, MINNIE 480 TWIN OAKS RD UNION, NJ 480 TWIN OAKS RD	20300 28500 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,745.31
		04/30/19 19 2 P001 CK		2,033.63	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,870.43
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
2409 29	SKOLNICK, JON RORY 484 TWIN OAKS RD UNION, NJ 484 TWIN OAKS RD	20300 36400 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
2409 30	COSTIGAN, AMANDA 488 TWIN OAKS RD UNION, NJ 488 TWIN OAKS RD	19100 29000 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2409 31	YOUNG, SHIRLEY M 492 TWIN OAKS RD UNION, NJ 492 TWIN OAKS RD	19100 31500 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/08/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		03/25/19 19 2 JHR Homestead Credi		234.98-	0.00	12,288.65
		05/06/19 19 2 P001 CK		2,218.74	0.00	10,069.91
		08/08/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		08/07/19 19 4 JHR Homestead Credi		234.99-	0.00	7,233.95
		11/08/19 19 4 P001 CK		2,241.50	0.00	4,992.45
		Per Diem Interest:			10.81	5,003.26

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2501 1	599 CHESTNUT STREET, LLC 188 EAGLE ROCK AVE,STE #1 ROSELAND, NJ 599 CHESTNUT ST	20800 61100 07068 0 4A 81900	0.00	8,011.88 8,011.86 3,971.54 3,971.53 4,209.87 4,008.39 4,040.34	4,209.87 4,008.39 146.95 64.34 0.00 0.00 0.00	0.00 24,242.00 24,242.00 20,270.46 16,298.93 12,089.06 8,080.67 4,040.33 4,040.33
				Per Diem Interest:	0.00	4,040.33
2501 2.01	585-595 CHESTNUT, LLC 585-595 CHESTNUT ST UNION, NJ 585-595 CHESTNUT ST	101100 102100 07083 0 4A 203200	0.00	19,878.05 19,878.03 9,853.68 2,143.78	10,444.99 9,945.12 133.02 0.00	0.00 60,146.19 60,146.19 50,292.51 52,436.29 55,410.72
				Per Diem Interest:	2,974.43	55,410.72
2501 5	ADAMEK,C % ALI PETROLEUM, INC 11 DEAN ST MADISON, NJ 575 CHESTNUT ST	56400 29700 07940 0 4A 86100	0.00	8,422.74 8,422.73 4,175.21 4,175.20 4,425.76 4,213.94 4,247.53	4,425.76 4,213.94 0.00 0.00 0.00 0.00 0.00	0.00 25,485.17 25,485.17 21,309.96 17,134.76 12,709.00 8,495.06 4,247.53 4,247.53
				Per Diem Interest:	0.00	4,247.53
2501 6	HEREDIA, JAIME 210 COLONIAL AVE UNION, NJ 210 COLONIAL AVE	22000 39600 07083 0 2 61600	0.00	6,026.03 6,026.02 2,987.14 386.41- 2,600.73 3,166.39 386.42- 2,628.44 3,038.89	3,166.39 3,014.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,233.30 18,233.30 15,246.16 14,859.75 12,259.02 9,092.63 8,706.21 6,077.77 3,038.88 3,038.88
				Per Diem Interest:	0.00	3,038.88
2501 7	RAFFAELE, ADAM 220 COLONIAL AVE UNION, NJ 220 COLONIAL AVE	22700 33400 07083 0 2 56100	0.00	5,487.99 5,487.98 2,720.43 2,720.43 2,883.68	2,883.68 2,745.67 0.00 0.00 0.00	0.00 16,605.32 16,605.32 13,884.89 11,164.46 8,280.78

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2501	7	RAFFAELE, ADAM	Continued			
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
2501 10	KUSHMAN, CARL J & MARY L 224 COLONIAL AVENUE UNION, N.J. 224 COLONIAL AVE	22700 46000 07083 0 2 68700 0.00		6,720.59 6,720.57	3,531.35 3,362.35	0.00 20,334.86 20,334.86
		01/23/19 19 1 P001 CK		3,331.44	0.00	17,003.42
		03/25/19 19 2 JHR Homestead Credi		289.16-	0.00	16,714.26
		04/29/19 19 2 P001 CK		3,042.27	0.00	13,671.99
		07/29/19 19 3 P001 CK		3,531.35	0.00	10,140.64
		08/07/19 19 4 JHR Homestead Credi		239.16-	0.00	9,901.48
		10/28/19 19 4 P001 CK		3,123.19	0.00	6,778.29
		01/06/20 20 1 P001 CK		3,389.15	0.00	3,389.14
		Per Diem Interest:			0.00	3,389.14
2501 11	AGUINALDO, RICHARD M 230 COLONIAL AVE UNION, NJ 230 COLONIAL AVE	21700 36200 07083 0 2 57900 0.00		5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		01/14/19 19 1 P001 CK 3747712768		2,807.72	0.00	14,330.40
		05/28/19 19 2 P001 CK 3759052352		2,807.71	26.65	11,522.69
		07/17/19 19 3 P001 CK 3762082753		2,976.21	0.00	8,546.48
		09/16/19 19 4 P001 CK 3765738336		2,833.77	0.00	5,712.71
		01/15/20 20 1 P001 CK 3773308024		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
2501 12	RAMOS, DAVID & MADELINE 236 COLONIAL AVE UNION, NJ 236 COLONIAL AVE	22200 30800 07083 0 2 53000 0.00		5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		01/30/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/29/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/30/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		10/28/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
2501 15	FRIEDRICH, GERLINDE J 244 COLONIAL AVE UNION, NJ 244 COLONIAL AVE	23100 31900 07083 0 2 55000 0.00		5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		01/22/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		03/25/19 19 2 JHR Homestead Credi		432.93-	0.00	13,179.71
		04/24/19 19 2 P001 CK		2,234.16	0.00	10,945.55
		07/18/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		08/07/19 19 4 JHR Homestead Credi		382.94-	0.00	7,735.47
		10/16/19 19 4 P001 CK		2,308.89	0.00	5,426.58

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2501	15	FRIEDRICH, GERLINDE J	Continued			
		01/08/20 20 1 P001 CK		2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
2501 16	PETRECCA, PETER P JR 248 COLONIAL AVE UNION, NJ 248 COLONIAL AVE	21000 26000 07083 0 2 47000 0.00		4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	11,305.39
		05/01/19 19 2 P001 CK		1,951.92	0.00	9,353.47
		07/30/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	6,610.31
		11/01/19 19 4 P001 CK		1,973.05	0.00	4,637.26
		01/31/20 20 1 P001 CK		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
2501 17	EDWARDS, DERRICK D & REGINA 252 COLONIAL AVE UNION, NJ 252 COLONIAL AVE	21200 27600 07083 0 2 48800 0.00		4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		12/17/18 19 1 J063		139.56-	0.00	14,304.99
		02/04/19 19 1 P001 CK		2,226.88	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		01/27/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
2501 19	MORI, RAYMOND P & IRMA 250 COLONIAL AVE UNION, NJ 250 COLONIAL AVE	22300 32900 07083 0 2 55200 0.00		5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		02/04/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		04/30/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		08/09/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/06/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/04/20 20 1 P001 CK		2,723.16	0.00	2,723.15
				Per Diem Interest:	0.00	2,723.15
2501 20	GRAJALES, ARACELIS - SMITH, NAYLAN 264 COLONIAL AVE UNION, NJ 264 COLONIAL AVE	22300 52600 00672 0 07083 0 2 74900 0.00		7,327.10 7,327.09	3,850.05 3,665.79	0.00 22,170.03 22,170.03
		02/04/19 19 1 P001 CK		3,632.09	0.00	18,537.94
		04/30/19 19 2 P001 CK		3,632.09	0.00	14,905.85
		08/09/19 19 3 P001 CK		3,850.05	0.00	11,055.80
		11/06/19 19 4 P001 CK		3,665.79	0.00	7,390.01
		02/04/20 20 1 P001 CK		3,695.01	0.00	3,695.00
				Per Diem Interest:	0.00	3,695.00

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2501 22	SHYKA, STEPHAN B 570 SELF MASTER PKWY UNION, NJ 570 SELF MASTER PKWY	17200 24700 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/28/19 19 1 P001 CK		2,031.84	16.18	10,370.36
		05/07/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/10/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/31/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/05/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
2501 23	MCPHERSON, MARCIA P 574 SELF MASTER PKWY UNION, NJ 574 SELF MASTER PKWY	16000 24200 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		279.89-	0.00	9,669.72
		04/30/19 19 2 P001 CK		1,669.51	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		279.89-	0.00	5,653.94
		11/06/19 19 4 P001 CK		1,687.60	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
2501 24	WELLS FARGO BANK 1661 WORTHINGTON RD S100 WEST PALM BEACH, FL 578 SELF MASTER PKWY	16000 27300 00660 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,025.84	0.00	10,790.75
		02/06/19 19 1 P001 CK		73.89	0.04	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2501 25	NEVES, VICTOR JOSE & CIDALIA M 582 SELF MASTER PKWY UNION, NJ 582 SELF MASTER PKWY	16000 21900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/11/19 19 1 P001 CK 3749882698		1,837.87	0.00	9,380.35
		07/01/19 19 2 P001 CK 3761095057		1,837.86	30.14	7,542.49
		10/03/19 19 3 P001 CK 3766865560		1,948.16	34.56	5,594.33
		01/02/20 19 4 P001 CK 3772392820		1,854.92	31.16	3,739.41
		01/02/20 20 1 P001 CK 3772392820		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2501 26	PADEIRO, DANIEL - PEREIRA, FATIMA 586 SELF MASTER PKWY UNION, NJ 586 SELF MASTER PKWY	16400 00045 24500 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		01/29/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/15/19 19 3 P001 CK 10/22/19 19 4 P001 CK 01/27/20 20 1 P001 CK		1,983.35 1,983.34 2,102.36 2,001.75 2,017.70	0.00 0.00 0.00 0.00 0.00	10,122.85 8,139.51 6,037.15 4,035.40 2,017.70
				Per Diem Interest:	0.00	2,017.70
2501 27	CAYO, JEAN ROBERT 275 CRAWFORD TERR UNION, NJ 275 CRAWFORD TERR	19900 25900 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/13/19 19 1 P001 CK 05/10/19 19 2 P001 CK 07/23/19 19 3 P001 CK 11/08/19 19 4 P001 CK		2,220.96 2,220.96 2,354.23 2,241.56	0.00 0.00 0.00 0.00	11,335.61 9,114.65 6,760.42 4,518.86
				Per Diem Interest:	9.27	4,528.13
2501 28	GUZMAN, MISAEL & MADELINE 271 CRAWFORD TERR UNION, NJ 271 CRAWFORD TERR	15600 22700 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,857.27 1,857.26 1,968.72 1,874.49 1,889.44	0.00 0.00 0.00 0.00 0.00	9,479.34 7,622.08 5,653.36 3,778.87 1,889.43
				Per Diem Interest:	0.00	1,889.43
2501 29	PATRICK, GARY & ALLISON PO BOX 3395 UNION, NJ 267 CRAWFORD TERR	15600 24800 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/15/19 19 1 P001 CK 02/27/19 19 1 P001 CK 03/14/19 19 1 P001 CK 01/14/20 19 2 P001 CK 3773140738 01/14/20 19 3 P001 CK 3773140738 01/14/20 19 4 P001 CK 3773140738		0.00 46.36 1,912.74 1,959.10 2,076.66 1,977.27	13.71 11.75 16.26 142.41 169.25 72.17	11,958.20 11,911.84 9,999.10 8,040.00 5,963.34 3,986.07
				Per Diem Interest:	7.53	3,993.60
2501 30	REID, MICHAEL & MARISE E 263 CRAWFORD TERR UNION, NJ 263 CRAWFORD TERR	15600 22500 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,847.57 1,847.56	0.00 0.00	9,429.84 7,582.28

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2501	30	REID, MICHAEL & MARISE E	Continued			
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
2501 31	BELL, YVETTE 259 CRAWFORD TERR UNION, NJ 259 CRAWFORD TERR	16000 00660 23500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2501 32.01	FERREIRA, MARIO & ANDREA 255 CRAWFORD TERR UNION, NJ 255 CRAWFORD TERR	18200 41500 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		02/04/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		04/30/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		08/09/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		11/06/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		02/04/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
2501 33.01	ROMERO, ERMELINDA 251 CRAWFORD TERR UNION, NJ 251 CRAWFORD TERR	17800 00660 27900 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
2501 34	RAMA, FERNANDO - BRANCO, SANDRA 247 CRAWFORD TERR UNION, NJ 247 CRAWFORD TERR	16000 00660 23700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50

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2501 35	TORRES, JUAN - RAMIREZ, WENDY R 243 CRAWFORD TERR UNION, NJ 243 CRAWFORD TERR	16000 00660 32000 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
2501 36.01	TINIZARAY, ANGEL & PATRICIA 239 CRAWFORD TERR UNION, NJ 239 CRAWFORD TERR	18100 07155 28900 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		218.26-	0.00	11,414.36
		04/24/19 19 2 P001 CK		2,060.89	0.00	9,353.47
		04/24/19 19 3 P001 CK		218.26	0.00	9,135.21
		07/29/19 19 3 P001 CK		2,197.66	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		218.27-	0.00	6,719.28
		10/21/19 19 4 P001 CK		2,082.02	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2501 37	HERNANDEZ, JOSE ET AL 235 CRAWFORD TERR UNION, NJ 235 CRAWFORD TERR	16000 21900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		03/25/19 19 2 JHR Homestead Credi		263.87-	0.00	9,116.48
		05/02/19 19 2 P001 CK		1,573.99	0.00	7,542.49
		08/12/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		08/07/19 19 4 JHR Homestead Credi		263.88-	0.00	5,330.45
		11/06/19 19 4 P001 CK		1,591.04	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
2501 38	DIMASSIMO, KENNETH JR - DIMASSIMO,T 231 CRAWFORD TERR UNION, NJ 231 CRAWFORD TERR	16400 18200 07083 0 2 34600	0.00	3,322.25 3,322.24	1,841.03 1,755.91	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,615.34	0.00	8,626.09
		05/01/19 19 2 P001 CK		1,615.34	0.00	7,010.75
		08/07/19 19 3 P001 CK		1,841.03	0.00	5,169.72
		11/06/19 19 4 P001 CK		1,755.91	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90

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2501 39.01	LANCE, ANNA V 227 CRAWFORD TERR UNION, NJ 227 CRAWFORD TERR	18500 WD001 24300 07083 0 2 42800 500.00		4,061.91 4,061.91	2,137.53 2,032.23	0.00 12,293.58 12,293.58
		01/24/19 19 1 P001 CK		2,012.98	0.00	10,280.60
		03/25/19 19 2 JHR Homestead Credi		290.36-	0.00	9,990.24
		04/18/19 19 2 P001 CK		1,722.62	0.00	8,267.62
		07/26/19 19 3 P001 CK		2,137.53	0.00	6,130.09
		08/07/19 19 4 JHR Homestead Credi		290.37-	0.00	5,839.72
		10/24/19 19 4 P001 CK		1,741.86	0.00	4,097.86
		01/16/20 20 1 P001 CK		2,048.93	0.00	2,048.93
		Per Diem Interest:			0.00	2,048.93
2501 40	GLASER, F ROBERT & DELORES 223 CRAWFORD TERR UNION, NJ 223 CRAWFORD TERR	15600 VT001 23100 07083 0 2 38700 500.00		3,660.83 3,660.83	1,926.78 1,831.57	0.00 11,080.01 11,080.01
		02/01/19 19 1 P001 CK		1,814.16	0.00	9,265.85
		03/25/19 19 2 JHR Homestead Credi		244.44-	0.00	9,021.41
		04/29/19 19 2 P001 CK		1,569.72	0.00	7,451.69
		08/02/19 19 3 P001 CK		1,926.78	0.00	5,524.91
		08/07/19 19 4 JHR Homestead Credi		244.45-	0.00	5,280.46
		10/31/19 19 4 P001 CK		1,587.12	0.00	3,693.34
		02/04/20 20 1 P001 CK		1,846.67	0.00	1,846.67
		Per Diem Interest:			0.00	1,846.67
2501 41	PERALTA, DANEURIS & HERRERA, JESSIKA 219 CRAWFORD TERR UNION, NJ 219 CRAWFORD TERR	15600 25600 07083 0 2 41200 0.00		4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		03/07/19 19 1 P001 CK 3751917326		1,997.89	20.96	10,197.11
		05/10/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
2501 42	GIORGI, JOSEPHINE C 215 CRAWFORD TERR UNION, NJ 215 CRAWFORD TERR	15600 WD001 25100 07083 0 2 40700 500.00		3,856.49 3,856.47	2,029.58 1,929.46	0.00 11,672.00 11,672.00
		03/07/19 19 1 P001 CK 3751917806		1,911.15	19.40	9,760.85
		08/01/19 19 2 P001 CK		1,911.14	48.50	7,849.71
		08/01/19 19 3 P001 CK		2,029.58	0.00	5,820.13
		10/08/19 19 4 P001 CK		1,929.46	0.00	3,890.67
		02/04/20 20 1 P001 CK		1,945.34	0.00	1,945.33
		Per Diem Interest:			0.00	1,945.33

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2501 43	WALEGA, STANISLAW & MARIA 211 CRAWFORD TERR UNION, NJ 211 CRAWFORD TERR	15600 30600 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/25/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/11/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/23/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/27/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2502 1	MILELLI/CHESTNUT ST,LLC%BURR WOLFF PO BOX 1108 HOUSTON, TX 523 CHESTNUT ST	67300 85194 93100 77251 0 4A 160400	0.00	15,691.14 15,691.13	8,244.96 7,850.37	0.00 47,477.60 47,477.60
		02/11/19 19 1 P001 CK		7,778.20	0.00	39,699.40
		04/22/19 19 2 P001 CK		7,778.20	0.00	31,921.20
		07/30/19 19 3 P001 CK		8,244.96	0.00	23,676.24
		10/18/19 19 4 P001 CK		7,850.37	0.00	15,825.87
		01/13/20 20 1 P001 CK		7,912.94	0.00	7,912.93
		Per Diem Interest:			0.00	7,912.93
2502 3	PVC PROPERTIES, LLC % CAMPI, G 160 WYOMING AVE UNION, NJ 517 CHESTNUT ST	39100 23500 07083 0 4A 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		01/30/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		05/01/19 19 2 P001 CK		3,035.63	0.00	12,458.03
		06/24/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		10/28/19 19 4 P001 CK		3,063.80	0.00	6,176.43
		02/03/20 20 1 P001 CK		3,088.22	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21
2502 4.01	MARTORANA ENTERPRISES UNION, LLC 207 EILEEN DR CEDAR GROVE, NJ 505-509 CHESTNUT ST	132500 197500 07009 0 4C 330000	0.00	32,282.26 32,282.24	16,962.83 16,151.02	0.00 97,678.35 97,678.35
		02/06/19 19 1 P001 CK		16,002.53	0.00	81,675.82
		04/26/19 19 2 P001 CK		16,002.52	0.00	65,673.30
		07/24/19 19 3 P001 CK		16,962.83	0.00	48,710.47
		10/29/19 19 4 P001 CK		16,151.02	0.00	32,559.45
		02/05/20 20 1 P001 CK		16,279.73	0.00	16,279.72
		Per Diem Interest:			0.00	16,279.72
2502 6	EG LAND HOLDINGS LLC 11 TUXEDO PL CRANFORD, NJ 495-99 CHESTNUT ST	46500 65000 07016 0 4A 111500	0.00	10,907.50 10,907.48	5,731.38 5,457.09	0.00 33,003.45 33,003.45
		01/23/19 19 1 P001 CK		5,406.92	0.00	27,596.53
		04/22/19 19 2 P001 CK		5,406.91	0.00	22,189.62

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2502	6	EG LAND HOLDINGS LLC	Continued			
		08/08/19 19 3 P001 CK		5,731.38	0.00	16,458.24
		10/29/19 19 4 P001 CK		5,457.09	0.00	11,001.15
		01/27/20 20 1 P001 CK		5,500.58	0.00	5,500.57
		Per Diem Interest:			0.00	5,500.57
2502	485 CHESTNUT STREET, LLC	40000				0.00
7	485 CHESTNUT ST	85214 60000		11,964.67	2,958.09	
	UNION, NJ	07083 0		11,964.66	2,712.08	29,599.50
	485 CHESTNUT ST	4A 100000 0.00				29,599.50
		01/15/19 19 1 P001 CK 3747888191		7,031.42	0.00	22,568.08
		04/29/19 19 2 P001 CR 3756798227		7,031.41	0.00	15,536.67
		08/02/19 19 3 P001 CR 3763067718		2,958.09	0.00	12,578.58
		12/02/19 19 4 P001 CK		2,712.08	26.30	9,866.50
		01/17/20 20 1 P001 CK		4,933.25	0.00	4,933.25
		Per Diem Interest:			0.00	4,933.25
2502	VAZQUEZ, LUIS A	20000				0.00
8	210 LONGVIEW RD	26800		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	210 LONGVIEW RD	2 46800 0.00				13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2502	HERNANDEZ, CHERYL	19700				0.00
9	202 WOODMONT RD	22000		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	202 WOODMONT RD	2 41700 0.00				12,342.99
		02/06/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/02/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/25/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/23/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		01/27/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
2502	OROZCO, OSCAR & ROMERO, ERIKA	19600				0.00
10	206 WOODMONT RD	00316 30100		4,861.91	2,554.70	
	UNION, NJ	07083 0		4,861.90	2,432.44	14,710.95
	206 WOODMONT RD	2 49700 0.00				14,710.95
		01/28/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		02/01/19 19 1 P001 CK		2,410.08	0.00	9,890.79
		03/22/19 19 1 J063		2,410.08	0.00	12,300.87
		03/22/19 19 2 J063		2,410.08	0.00	9,890.79
		07/25/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		10/25/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		01/22/20 20 1 P001 CK		2,451.83	0.00	2,451.82

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2502	10	OROZCO, OSCAR & ROMERO, ERIKA	Continued			
			Per Diem Interest:		0.00	2,451.82
2502 11	ACUNA, CARLOS A 210 WOODMONT RD UNION, NJ 210 WOODMONT RD	20000 00660 23000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		196.46-	0.00	10,446.15
		04/30/19 19 2 P001 CK		1,888.72	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		196.46-	0.00	6,150.66
		11/06/19 19 4 P001 CK		1,908.06	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
2502 13	PETTI, JEROME D 214 WOODMONT RD UNION, N.J. 214 WOODMONT RD	22200 45100 07083 0 2 67300	0.00	6,583.63 6,583.62	3,459.39 3,293.83	0.00 19,920.47 19,920.47
		02/04/19 19 1 P001 CK		3,263.55	0.00	16,656.92
		04/30/19 19 2 P001 CK		3,263.54	0.00	13,393.38
		08/09/19 19 3 P001 CK		3,459.39	0.00	9,933.99
		11/06/19 19 4 P001 CK		3,293.83	0.00	6,640.16
		02/04/20 20 1 P001 CK		3,320.08	0.00	3,320.08
			Per Diem Interest:		0.00	3,320.08
2502 14	SANTOS, MARK J & JOANN R 222 WOODMONT RD UNION NJ 222 WOODMONT RD	20500 00672 24300 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
			Per Diem Interest:		0.00	2,210.09
2502 15	MASCIALE, DAVID B 226 WOODMONT RD UNION, NJ 226 WOODMONT RD	20300 00660 24500 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
			Per Diem Interest:		0.00	2,210.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2502 16	HUBBARD ROBERT & DONNA M 230 WOODMONT RD UNION, N J 230 WOODMONT RD	20300 00660 22600 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		06/07/19 19 4 P001 CK wire		161.95	0.00	6,170.41
		11/06/19 19 4 P001 CK		1,937.68	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2502 17	MURDOCH, RANDY F & JOAN M 234 WOODMONT RD UNION, N.J. 234 WOODMONT RD	20600 00660 20200 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		01/30/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/29/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		07/30/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		10/28/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
2502 18	LANZANO, STEPHEN & EDA 238 WOODMONT RD UNION, NJ 238 WOODMONT RD	20800 22500 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/06/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		05/07/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/07/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/08/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/07/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2502 19	FRETZ, FREDERIC A & LINDA E 242 WOODMONT RD UNION, NJ 242 WOODMONT RD	20800 VT001 36400 07083 0 2 57200	500.00	5,470.59 5,470.59	2,877.73 2,737.01	0.00 16,555.92 16,555.92
		01/22/19 19 1 P001 CK		2,711.27	0.00	13,844.65
		04/24/19 19 2 P001 CK		2,711.27	0.00	11,133.38
		07/16/19 19 3 P001 CK		2,877.73	0.00	8,255.65
		10/21/19 19 4 P001 CK		2,737.01	0.00	5,518.64
		01/13/20 20 1 P001 CK		2,759.32	0.00	2,759.32
		Per Diem Interest:			0.00	2,759.32
2502 20	LATKOVICH, IVAN & VIVIANA C 246 WOODMONT RD UNION, NJ 246 WOODMONT RD	20800 27500 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37

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2502	20	LATKOVICH, IVAN & VIVIANA C	Continued			
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2502	VILLAHERMOSA, TERESA	21000				0.00
21	250 WOODMONT RD	00660 27300		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	250 WOODMONT RD	2 48300 0.00				14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2502	BERTOLOTTI, JOSEPH-DUNN, MARYELLEN	21600				0.00
22	254 WOODMONT RD	00660 26200		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	254 WOODMONT RD	2 47800 0.00				14,148.56
		02/04/19 19 1 P001 CK		1,945.48	0.00	12,203.08
		02/11/19 19 1 P001 CK		372.47	0.57	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
2502	GOROSPE, PABLO S & HELEN O	21300				0.00
23	258 WOODMONT RD	59700		7,923.84	4,163.60	
	UNION, NJ	07083 0		7,923.82	3,964.34	23,975.60
	258 WOODMONT RD	2 81000 0.00				23,975.60
		02/07/19 19 1 P001 CK		3,927.90	0.00	20,047.70
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	19,547.70
		05/10/19 19 2 P001 CK		3,427.89	0.00	16,119.81
		08/08/19 19 3 P001 CK		4,163.60	0.00	11,956.21
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	11,456.21
		10/23/19 19 4 P001 CK		3,464.34	0.00	7,991.87
		02/07/20 20 1 P001 CK		3,995.94	0.00	3,995.93
		Per Diem Interest:			0.00	3,995.93
2502	TORRES, ELEUTERIO M & FE G	21600				0.00
24	262 WOODMONT RD	00660 57400		7,728.18	4,060.80	
	UNION, NJ	07083 0		7,728.18	3,866.45	23,383.61
	262 WOODMONT RD	2 79000 0.00				23,383.61
		02/04/19 19 1 P001 CK		3,830.91	0.00	19,552.70
		04/30/19 19 2 P001 CK		3,830.91	0.00	15,721.79
		08/09/19 19 3 P001 CK		4,060.80	0.00	11,660.99

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2502	24	TORRES, ELEUTERIO M & FE G	Continued			
		11/06/19 19 4 P001 CK		3,866.45	0.00	7,794.54
		02/04/20 20 1 P001 CK		3,897.27	0.00	3,897.27
				Per Diem Interest:	0.00	3,897.27
2502	25	MAC DONALD, DOUGLAS S & MARY-EILEEN	20900			0.00
	270 WOODMONT RD	00660 26100		4,597.78	2,415.92	
	UNION, N.J.	07083 0		4,597.78	2,300.29	13,911.77
	270 WOODMONT RD	2 47000 0.00				13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
2502	27	SCHERTZER, ANDREW & CORBIN, DANIELLE	21200			0.00
	514 WHITEWOOD RD	27800		4,657.66	2,654.50	
	UNION, NJ	07083 0		4,657.64	2,533.96	14,503.76
	514 WHITEWOOD RD	2 49000 0.00				14,503.76
		12/19/18 19 1 P001 CK		2,240.36	0.00	12,263.40
		04/30/19 19 2 P001 CK		2,240.35	0.00	10,023.05
		08/09/19 19 3 P001 CK		2,654.50	0.00	7,368.55
		11/06/19 19 4 P001 CK		2,533.96	0.00	4,834.59
		01/23/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
2502	28	RUGGIERI, VIRGINIA	21700			0.00
	518 WHITEWOOD RD	00672 24000		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	518 WHITEWOOD RD	2 45700 0.00				13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/25/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/11/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/23/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
				Per Diem Interest:	0.00	2,254.49
2502	29.01	FRANCIS, GUY & MELISSA	21800			0.00
	297 COLONIAL AVE	47400		6,769.49	3,557.06	
	UNION, NJ	07083 0		6,769.49	3,386.82	20,482.86
	297 COLONIAL AVE	2 69200 0.00				20,482.86
		02/04/19 19 1 P001 CK		3,355.68	0.00	17,127.18
		04/30/19 19 2 P001 CK		3,355.68	0.00	13,771.50
		08/09/19 19 3 P001 CK		3,557.06	0.00	10,214.44
		11/06/19 19 4 P001 CK		3,386.82	0.00	6,827.62
		02/04/20 20 1 P001 CK		3,413.81	0.00	3,413.81
				Per Diem Interest:	0.00	3,413.81

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2502 29.02	TUOZO, CHRISTINE J 295 COLONIAL AVE UNION, NJ 295 COLONIAL AVE	21300 00660 55700 07083 0 2 77000	0.00	7,532.54 7,532.52	3,957.99 3,768.57	0.00 22,791.62 22,791.62
		02/04/19 19 1 P001 CK		3,733.93	0.00	19,057.69
		04/30/19 19 2 P001 CK		3,733.92	0.00	15,323.77
		08/09/19 19 3 P001 CK		3,957.99	0.00	11,365.78
		11/06/19 19 4 P001 CK		3,768.57	0.00	7,597.21
		02/04/20 20 1 P001 CK		3,798.61	0.00	3,798.60
		Per Diem Interest:			0.00	3,798.60
2502 30	MOREIRA, VICTOR G & ANA I 291 COLONIAL AVE UNION, NJ 291 COLONIAL AVE	20700 00045 57700 07083 0 2 78400	0.00	7,669.49 7,669.48	4,029.96 3,837.08	0.00 23,206.01 23,206.01
		01/29/19 19 1 P001 CK		3,801.82	0.00	19,404.19
		04/24/19 19 2 P001 CK		3,801.81	0.00	15,602.38
		07/15/19 19 3 P001 CK		4,029.96	0.00	11,572.42
		06/07/19 19 4 P001 CK wire		0.90	0.00	11,571.52
		10/22/19 19 4 P001 CK		3,836.18	0.00	7,735.34
		01/27/20 20 1 P001 CK		3,867.67	0.00	3,867.67
		Per Diem Interest:			0.00	3,867.67
2502 31	SANTANA, RICARDO J & JENNIFER M 279 COLONIAL AVE UNION, NJ 279 COLONIAL AVE	21000 25400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/01/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/25/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/11/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/23/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
2502 32	SOTELO, ALEXANDER I 273 COLONIAL AVE UNION, NJ 273 COLONIAL AVE	21200 26200 07083 0 2 47400	0.00	4,574.41 4,574.40	2,498.98 2,382.37	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,236.05	0.00	11,794.11
		04/30/19 19 2 P001 CK		2,236.04	0.00	9,558.07
		08/09/19 19 3 P001 CK		2,498.98	0.00	7,059.09
		11/06/19 19 4 P001 CK		2,382.37	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2502 33	VIGIL, SUSY 267 COLONIAL AVE UNION, NJ 267 COLONIAL AVE	21100 44900 07083 0 2 66000	0.00	6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		02/01/19 19 1 P001 CK		3,200.51	0.00	16,335.16

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2502	33	VIGIL, SUSY		Continued		
		04/25/19 19 2 P001 CK		3,200.50	0.00	13,134.66
		07/12/19 19 3 P001 CK		3,392.57	0.00	9,742.09
		10/23/19 19 4 P001 CK		3,230.20	0.00	6,511.89
		01/27/20 20 1 P001 CK		3,255.95	0.00	3,255.94
		Per Diem Interest:			0.00	3,255.94
2502	34	REILLY, SUSAN	21600			0.00
	263 COLONIAL AVE	00660 23100		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	263 COLONIAL AVE	2 44700 0.00				13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2502	35	SALAS, RAUL & ROSARIO	21500			0.00
	257 COLONIAL AVE	00597 22700		4,323.87	2,271.99	
	UNION, N.J.	07083 0		4,323.87	2,163.26	13,082.99
	257 COLONIAL AVE	2 44200 0.00				13,082.99
		02/06/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/29/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/30/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		307.74-	0.00	6,216.52
		10/28/19 19 4 P001 CK		1,855.52	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
2502	36	MOSQUERA, JULIO	21400			0.00
	251 COLONIAL AVE	00672 26900		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	251 COLONIAL AVE	2 48300 0.00				14,296.56
		02/01/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/25/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		07/11/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/23/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		01/27/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2502	37	MARIN, L-OVALLE, H-SUAREZ, G-SUAREZ, J	22700			0.00
	243 COLONIAL AVE	34400		5,585.82	2,935.08	
	UNION, N.J.	07083 0		5,585.80	2,794.61	16,901.31
	243 COLONIAL AVE	2 57100 0.00				16,901.31
		02/05/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		03/25/19 19 2 JHR Homestead Credi		132.58-	0.00	13,999.80
		04/30/19 19 2 P001 CK		2,636.34	0.00	11,363.46
		08/02/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		08/07/19 19 4 JHR Homestead Credi		132.59-	0.00	8,295.79

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2502	37	MARIN, L-OVALLE, H-SUAREZ, G-SUAREZ, J	Continued			
		11/12/19 19 4 P001 CK		2,662.02	0.00	5,633.77
		02/10/20 20 1 P001 CK		2,816.89	0.00	2,816.88
				Per Diem Interest:	0.00	2,816.88
2502	38	MAISANO, VICTOR	21600			0.00
		239 COLONIAL AVE	31200	5,165.17	2,714.05	
		UNION TWP, NJ	07083 0	5,165.15	2,584.16	15,628.53
		239 COLONIAL AVE	2 52800 0.00			15,628.53
		01/23/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/22/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/18/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/09/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/15/20 20 1 P001 CK		2,604.76	0.00	2,604.75
				Per Diem Interest:	0.00	2,604.75
2502	39	WONG, YING L	23700			0.00
		229 COLONIAL AVE	31800	5,429.30	2,852.84	
		UNION, N.J.	07083 0	5,429.28	2,716.31	16,427.73
		229 COLONIAL AVE	2 55500 0.00			16,427.73
		01/31/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		03/25/19 19 2 JHR Homestead Credi		193.20-	0.00	13,543.19
		04/24/19 19 2 P001 CK		2,498.13	0.00	11,045.06
		08/07/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		08/07/19 19 4 JHR Homestead Credi		193.21-	0.00	7,999.01
		10/30/19 19 4 P001 CK		2,523.10	0.00	5,475.91
		02/05/20 20 1 P001 CK		2,737.96	0.00	2,737.95
				Per Diem Interest:	0.00	2,737.95
2502	40	ARENAS, CLAUDIA	21900			0.00
		223 COLONIAL AVE	25200	4,607.56	2,421.06	
		UNION, NJ	07083 0	4,607.56	2,305.18	13,941.36
		223 COLONIAL AVE	2 47100 0.00			13,941.36
		02/06/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		05/02/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/25/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/23/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		01/27/20 20 1 P001 CK		2,323.56	0.00	2,323.56
				Per Diem Interest:	0.00	2,323.56
2502	41	PHILLIPS, JOHN	21400			0.00
		215 COLONIAL AVE	00660 24600	4,499.96	2,364.52	
		UNION, NJ	07083 0	4,499.94	2,251.35	13,615.77
		215 COLONIAL AVE	2 46000 0.00			13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2502 42	ARMENTI, JOAN 211 COLONIAL AVE UNION, NJ 211 COLONIAL AVE	21300 50500 07083 0 2 71800	0.00	7,023.85 7,023.83	3,690.70 3,514.06	0.00 21,252.44 21,252.44
		02/05/19 19 1 P001 CK		3,481.77	0.00	17,770.67
		05/10/19 19 2 P001 CK		3,481.76	0.00	14,288.91
		08/08/19 19 3 P001 CK		3,690.70	0.00	10,598.21
		11/07/19 19 4 P001 CK		3,514.06	0.00	7,084.15
		02/05/20 20 1 P001 CK		3,542.08	0.00	3,542.07
		Per Diem Interest:			0.00	3,542.07
2502 43	CORREIRA, ANTONIO F & MARIA D 283 COLONIAL AVE UNION, N J 283 COLONIAL AVE	20700 52300 07083 0 2 73000	0.00	7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/11/19 19 1 P001 CS		2,500.00	0.00	19,107.64
		02/11/19 19 1 P001 CK 107		1,039.96	0.00	18,067.68
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	17,567.68
		05/10/19 19 2 P001 CS		2,000.00	0.00	15,567.68
		05/10/19 19 2 P001 CK 109		1,039.95	0.00	14,527.73
		08/12/19 19 3 P001 CS		2,000.00	0.00	12,527.73
		08/12/19 19 3 P001 CK 110		1,752.38	0.00	10,775.35
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	10,275.35
		11/08/19 19 4 P001 CS		2,000.00	0.00	8,275.35
		11/08/19 19 4 P001 CK 117		1,072.80	0.00	7,202.55
		02/07/20 20 1 P001 CS		2,000.00	0.00	5,202.55
		02/07/20 20 1 P001 CK 101		1,601.28	0.00	3,601.27
		Per Diem Interest:			0.00	3,601.27
2503 1	ZURKA, SHANNON A - DURAK, MATTHEW J 218 LONGVIEW RD UNION, NJ 218 LONGVIEW RD	20400 26300 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		01/06/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2503 2	KEPULADZE, ALEXANDER & MAURA A 222 LONGVIEW RD UNION, NJ 222 LONGVIEW RD	20400 26300 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83

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2503 3	JOHNSON, BRIAN J & COLLEEN M 226 LONGVIEW RD UNION, NJ 226 LONGVIEW RD	20400 05850 24000 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/01/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/26/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/08/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/29/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		01/27/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
2503 4	LOPES, PAULO & DASILVA, MARLENE 230 LONGVIEW RD UNION, NJ 230 LONGVIEW RD	20400 29100 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
2503 5	WHITAKER, ROBERT L & MARGARET 234 LONGVIEW RD UNION, NJ 234 LONGVIEW RD	20400 VT001 32800 07083 0 2 53200	500.00	5,079.29 5,079.29	2,672.12 2,541.24	0.00 15,371.94 15,371.94
		01/31/19 19 1 P001 CK		2,517.30	0.00	12,854.64
		03/25/19 19 2 JHR Homestead Credi		345.40-	0.00	12,509.24
		05/03/19 19 2 P001 CK		2,171.90	0.00	10,337.34
		08/01/19 19 3 P001 CK		2,672.12	0.00	7,665.22
		08/07/19 19 4 JHR Homestead Credi		345.41-	0.00	7,319.81
		11/06/19 19 4 P001 CK		2,195.83	0.00	5,123.98
		02/05/20 20 1 P001 CK		2,561.99	0.00	2,561.99
		Per Diem Interest:			0.00	2,561.99
2503 6	CORRO, LUIS ALBERTO & MARYELINE 238 LONGVIEW RD UNION, NJ 238 LONGVIEW RD	20400 00672 24500 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/01/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/25/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/11/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		10/23/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/27/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

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2503 7	SAUNDERS, ELIZABETH 242 LONGVIEW RD UNION, NJ 242 LONGVIEW RD	20800 VT001 26000 07083 0 2 46800 500.00		4,453.21 4,453.21	2,343.14 2,228.00	0.00 13,477.56 13,477.56
		01/24/19 19 1 P001 CK		2,206.95	0.00	11,270.61
		03/25/19 19 2 JHR Homestead Credi		363.34-	0.00	10,907.27
		04/09/19 19 2 P001 CK		1,843.61	0.00	9,063.66
		07/25/19 19 3 P001 CK		2,343.14	0.00	6,720.52
		08/07/19 19 4 JHR Homestead Credi		313.35-	0.00	6,407.17
		11/13/19 19 4 P001 CK		1,914.65	0.00	4,492.52
		02/07/20 20 1 P001 CK		2,246.26	0.00	2,246.26
		Per Diem Interest:			0.00	2,246.26
2503 8	MEDINA, HUMBERTO & BETTY 246 LONGVIEW RD UNION, NJ 246 LONGVIEW RD	18300 27900 07083 0 2 46200 0.00		4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2503 9	LOMBARDI, CAROL 250 LONGVIEW RD UNION, NJ 250 LONGVIEW RD	20400 26400 07083 0 2 46800 0.00		4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/06/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/06/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/07/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/04/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/06/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2503 10	LOURENCO, JORGE & PAULA C M 254 LONGVIEW RD UNION, NJ 254 LONGVIEW RD	20400 25400 07083 0 2 45800 0.00		4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		03/25/19 19 2 JHR Homestead Credi		318.88-	0.00	11,016.73
		04/30/19 19 2 P001 CK		1,902.08	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		08/07/19 19 4 JHR Homestead Credi		318.88-	0.00	6,441.54
		11/06/19 19 4 P001 CK		1,922.68	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43

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2503 11	TANT, SUSAN 258 LONGVIEW RD UNION, N.J. 258 LONGVIEW RD	20400 24700 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/07/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	10,848.35
		05/08/19 19 2 P001 CK		1,873.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		08/07/19 19 4 JHR Homestead Credi		314.01-	0.00	6,343.08
		11/07/19 19 4 P001 CK		1,893.29	0.00	4,449.79
		02/05/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
2503 12	ABBATE, FRANK J & NOREEN P 262 LONGVIEW RD UNION, N J 262 LONGVIEW RD	20400 24700 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/01/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/25/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/11/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/23/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/27/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
2503 13	HOLMES, AIDEN 266 LONGVIEW RD UNION, NJ 266 LONGVIEW RD	20400 31300 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/25/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/11/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/23/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
2503 14	PATEL, PARTH R & ZALAK 270 LONGVIEW RD UNION, NJ 270 LONGVIEW RD	21000 25200 00672 0 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16

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2503 15	CENNIMO, ALANA 278 LONGVIEW RD UNION, NJ 278 LONGVIEW RD	20200 WD001 26000 07083 0 2 46200 500.00		4,394.53 4,394.51	2,312.30 2,198.64	0.00 13,299.98 13,299.98
		02/01/19 19 1 P001 CK		2,177.86	0.00	11,122.12
		05/01/19 19 2 P001 CK		2,177.85	0.00	8,944.27
		07/31/19 19 3 P001 CK		2,312.30	0.00	6,631.97
		11/04/19 19 4 P001 CK		2,198.64	0.00	4,433.33
		01/30/20 20 1 P001 CK		2,216.67	0.00	2,216.66
		Per Diem Interest:			0.00	2,216.66
2503 16	GUIDO, PAUL J & SUSAN 494 WHITEWOOD RD UNION, NJ 494 WHITEWOOD RD	19200 00672 26900 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/25/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/23/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		01/27/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2503 17	WATKINS, AMY M - INGALA, DANIEL R 498 WHITEWOOD RD UNION, NJ 498 WHITEWOOD RD	20000 31500 07083 0 2 51500 0.00		4,965.26 4,965.24	2,719.97 2,593.28	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,819.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	10,394.50
		08/09/19 19 3 P001 CK		2,719.97	0.00	7,674.53
		10/28/19 19 4 P001 CK		2,593.28	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
2503 18	LATOJA, CHRISTIAN R & JUSTINE M 502 WHITEWOOD RD UNION, NJ 502 WHITEWOOD RD	20000 32200 07083 0 2 52200 0.00		5,062.83 5,062.82	2,726.86 2,598.44	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,963.28
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,475.62
		08/09/19 19 3 P001 CK		2,726.86	0.00	7,748.76
		11/06/19 19 4 P001 CK		2,598.44	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
2503 19	GLENN, MAUREEN S 506 WHITEWOOD RD UNION, NJ 506 WHITEWOOD RD	20000 30300 07083 0 2 50300 0.00		4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/05/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		05/07/19 19 2 P001 CK		2,439.17	0.00	10,010.20

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2503	19	GLENN, MAUREEN S	Continued			
		08/08/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/13/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/06/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
2503 20	VALENTE, JOAO & DIANA 273 WOODMONT RD UNION, NJ 273 WOODMONT RD	20600 00660 30100 07083 0 2 50700 0.00		4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
2503 21	MUSHARBASH, MARY 269 WOODMONT RD UNION, NJ 269 WOODMONT RD	20000 31900 07083 0 2 51900 0.00		5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/06/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		05/02/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		07/25/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		10/23/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		01/27/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
2503 22	GRZBY, MARIUSZ & URSZULA 265 WOODMONT RD UNION, NJ 265 WOODMONT RD	20000 25000 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2503 24	GERDA, ERIC - GERDA, STEPHANIE 257 WOODMONT RD UNION, NJ 257 WOODMONT RD	20400 30000 07083 0 2 50400 0.00		4,852.80 4,852.79	2,668.28 2,544.28	0.00 14,918.15 14,918.15
		01/30/19 19 1 P001 CK		2,366.44	0.00	12,551.71
		04/29/19 19 2 P001 CK		2,366.43	0.00	10,185.28
		07/30/19 19 3 P001 CK		2,668.28	0.00	7,517.00
		10/21/19 19 4 P001 CK		2,544.28	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2503 25	HARRY, GREGORY C JR & JENNIFER M 253 WOODMONT RD UNION, NJ 253 WOODMONT RD	20400 27800 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
2503 26	GONCALVES, EDUARDO & BEATRIZ 249 WOODMONT RD UNION, N J 249 WOODMONT RD	20400 32400 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
2503 27	CICHOCKI, ALLEN, TRUSTEE 245 WOODMONT RD UNION, NJ 245 WOODMONT RD	20400 WD001 25500 07083 0 2 45900	500.00	4,365.18 4,365.16	2,296.88 2,183.96	0.00 13,211.18 13,211.18
		02/14/19 19 1 P001 CK		2,154.67	8.64	11,056.51
		03/08/19 19 1 P001 CK		8.64	0.00	11,047.87
		05/10/19 19 2 P001 CK		2,163.30	0.00	8,884.57
		08/08/19 19 3 P001 CK		2,296.88	0.00	6,587.69
		11/18/19 19 4 P001 CK		2,183.96	0.00	4,403.73
		02/10/20 20 1 P001 CK		2,201.87	0.00	2,201.86
		Per Diem Interest:			0.00	2,201.86
2503 28	SANTANA, HENRY - DURAK, DANIELLE 241 WOODMONT RD UNION, NJ 241 WOODMONT RD	20400 31500 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
2503 29.01	BYRNE, BRIAN & SUSAN 237 WOODMONT RD UNION, N.J. 237 WOODMONT RD	22000 27300 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/07/19 19 1 P001 CK		2,390.68	0.00	12,201.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2503	29.01	BYRNE, BRIAN & SUSAN	Continued			
		05/08/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/07/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/07/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		01/21/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
2503 31	CHOPPY, CHRISTINE A 231 WOODMONT RD UNION, NJ 231 WOODMONT RD	20600 00660 24700 07083 0 2 45300 0.00		4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2503 32	RODRIGUES, FERNANDO & ROJAS, MARIA 227 WOODMONT RD UNION, NJ 227 WOODMONT RD	20400 33600 07083 0 2 54000 0.00		5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
2503 33	ROJAS, OLGA L & MARINO 223 WOODMONT RD UNION, NJ 223 WOODMONT RD	20600 00660 21400 07083 0 2 42000 0.00		4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	10,102.68
		04/30/19 19 2 P001 CK		1,744.26	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		11/06/19 19 4 P001 CK		1,763.15	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
2503 34	MARTIN, LINDA D 219 WOODMONT RD UNION, N J 219 WOODMONT RD	20400 00660 26200 07083 0 2 46600 0.00		4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	11,209.17
		04/30/19 19 2 P001 CK		1,935.30	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2503	34	MARTIN, LINDA D	Continued			
		08/07/19 19	4 JHR Homestead Credi	324.45-	0.00	6,554.06
		11/06/19 19	4 P001 CK	1,956.27	0.00	4,597.79
		02/04/20 20	1 P001 CK	2,298.90	0.00	2,298.89
			Per Diem Interest:		0.00	2,298.89
2504	477 CHESTNUT STREET REALTY CORP	27500				0.00
1	477 CHESTNUT STREET	82700		10,780.33	5,664.56	
	UNION, N.J.	07083 0		10,780.31	5,393.46	32,618.66
	477 CHESTNUT ST	4A 110200	0.00			32,618.66
		02/08/19 19	1 P001 CK	5,343.88	0.00	27,274.78
		05/10/19 19	2 P001 CK	5,343.87	0.00	21,930.91
		07/19/19 19	3 P001 CK	5,664.56	0.00	16,266.35
		11/12/19 19	4 P001 CK	5,393.46	0.00	10,872.89
		02/11/20 20	1 P001 CK	5,436.45	0.00	5,436.44
			Per Diem Interest:		0.00	5,436.44
2504	SMJF LLC	24000				0.00
2	471 CHESTNUT ST	61400		8,354.26	4,389.78	
	UNION, NJ	07083 0		8,354.25	4,179.68	25,277.97
	471 CHESTNUT ST	4A 85400	0.00			25,277.97
		01/30/19 19	1 P001 CK	4,141.26	0.00	21,136.71
		04/29/19 19	2 P001 CK	4,141.26	0.00	16,995.45
		07/30/19 19	3 P001 CK	4,389.78	0.00	12,605.67
		10/28/19 19	4 P001 CK	4,179.68	0.00	8,425.99
		02/04/20 20	1 P001 CK	4,213.00	0.00	4,212.99
			Per Diem Interest:		0.00	4,212.99
2504	RUGGIERO, ANGELO & BARBARA	21600				0.00
3	554 NEWARK AVE	31300		5,174.95	2,719.19	
	KENILWORTH, NJ	07033 0		5,174.94	2,589.06	15,658.14
	469 CHESTNUT ST	4A 52900	0.00			15,658.14
		02/06/19 19	1 P001 CK	2,565.26	0.00	13,092.88
		05/07/19 19	2 P001 CK	2,565.25	0.00	10,527.63
		08/07/19 19	3 P001 CK	2,719.19	0.00	7,808.44
		11/06/19 19	4 P001 CK	2,589.06	0.00	5,219.38
		02/05/20 20	1 P001 CK	2,609.69	0.00	2,609.69
			Per Diem Interest:		0.00	2,609.69
2504	MERRIWETHER, GAIL	16800				0.00
4	465 CHESTNUT ST	08142 39900		5,546.69	2,914.52	
	UNION, NJ	07083 0		5,546.67	2,775.04	16,782.92
	465 CHESTNUT ST	4A 56700	0.00			16,782.92
		02/01/19 19	1 P001 CK	2,749.53	0.00	14,033.39
		04/26/19 19	2 P001 CK	2,749.52	0.00	11,283.87
		08/02/19 19	3 P001 CK	2,914.52	0.00	8,369.35
		11/14/19 19	4 P001 CK	2,775.04	0.00	5,594.31
		01/27/20 20	1 P001 CK	2,797.16	0.00	2,797.15
			Per Diem Interest:		0.00	2,797.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504 5	457 CHESTNUT, LLC 459 CHESTNUT ST UNION, NJ 459 CHESTNUT ST	38800 72900 07083 0 4A 111700	0.00	10,927.06 10,927.05	5,741.66 5,466.87	0.00 33,062.64 33,062.64
		02/06/19 19 1 P001 CK		5,416.62	0.00	27,646.02
		05/02/19 19 2 P001 CK		5,416.61	0.00	22,229.41
		07/22/19 19 3 P001 CK		5,741.66	0.00	16,487.75
		10/28/19 19 4 P001 CK		5,466.87	0.00	11,020.88
		02/04/20 20 1 P001 CK		5,510.44	0.00	5,510.44
		Per Diem Interest:			0.00	5,510.44
2504 6	GIACOMETTI, EDGAR & ENEIDA 210 LINCOLN AVE UNION, NJ 210 LINCOLN AVE	20300 23400 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		01/28/19 19 1 P001 CK 3748669353		2,119.13	0.00	10,815.85
		05/01/19 19 2 P001 CK 3757352195		2,119.12	0.00	8,696.73
		07/29/19 19 3 P001 CK 3762768736		2,246.29	0.00	6,450.44
		11/11/19 19 4 P001 CK 3769197931		2,138.78	0.00	4,311.66
		02/03/20 20 1 P001 CK 3774652856		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
2504 7	RAHAL, MUHAMMAD & WINCHELL, KATHERINE 214 LINCOLN AVE UNION, NJ 214 LINCOLN AVE	21700 00660 32400 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
2504 8	DE HART, JUNE G ESTATE 216 LINCOLN AVE UNION, NJ 216 LINCOLN AVE	21000 38300 07083 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		02/04/19 19 1 P001 CK		2,875.61	0.00	14,676.90
		03/27/19 19 2 P001 CK		3.74	0.00	14,673.16
		04/30/19 19 2 P001 CK		2,871.86	0.00	11,801.30
		04/30/19 19 2 P001 CK		3.74	0.00	11,797.56
		05/23/19 19 2 J063		3.74	0.00	11,801.30
		05/23/19 19 3 J063		3.74-	0.00	11,797.56
		08/09/19 19 3 P001 CK		3,044.43	0.00	8,753.13
		11/06/19 19 4 P001 CK		2,902.29	0.00	5,850.84
		02/04/20 20 1 P001 CK		2,925.42	0.00	2,925.42
		Per Diem Interest:			0.00	2,925.42

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2504 9	MULAKAYATH, MEXON MATHEW & SAJINI J 218 LINCOLN AVE UNION, NJ 218 LINCOLN AVE	21000 00660 40900 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/06/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		04/30/19 19 2 P001 CK		3,001.68	0.00	12,318.73
		08/09/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		11/06/19 19 4 P001 CK		3,029.54	0.00	6,107.37
		02/04/20 20 1 P001 CK		3,053.69	0.00	3,053.68
		Per Diem Interest:			0.00	3,053.68
2504 10	HIRSCH,EILEEN M 222 LINCOLN AVE UNION, N J 222 LINCOLN AVE	21000 23800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		01/22/19 19 1 P001 CK 3748205982		2,172.47	0.00	11,088.10
		04/15/19 19 2 P001 CK 3755598675		2,172.46	0.00	8,915.64
		07/22/19 19 3 P001 CK 3762308638		2,302.83	0.00	6,612.81
		10/15/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/23/20 20 1 P001 CK 3773904675		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2504 11	KRITOU, MICHAEL & LILLY 12 NESHANIC DR RINGOES, NJ 224 LINCOLN AVE	21000 33700 08551 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/01/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		05/07/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/02/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/14/19 19 4 P001 CK		2,665.17	11.98	5,408.96
		12/03/19 19 4 P001 CK		11.98	0.13	5,396.98
		Per Diem Interest:			12.12	5,409.10
2504 12	CANHA, JOAO & GLORIA 234 LINCOLN AVE UNION, NJ 234 LINCOLN AVE	21000 37100 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/08/19 19 1 P001 CK 3749727811		2,817.42	0.00	14,379.89
		05/10/19 19 2 P001 CK 3757978179		2,817.41	0.00	11,562.48
		08/12/19 19 3 P001 CK 3763577339		2,986.49	0.00	8,575.99
		11/07/19 19 4 P001 CK 3769026846		2,843.55	0.00	5,732.44
		Per Diem Interest:			13.21	5,745.65
2504 13	LUCAS, FRANCISCA - GARCIA, A 236 LINCOLN AVE UNION, NJ 236 LINCOLN AVE	21000 00660 20700 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23

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2504	13	LUCAS, FRANCISCA - GARCIA, A	Continued			
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
				Per Diem Interest:	0.00	2,057.16
2504 14	PATEL, MANOJ A & RITA M 242 LINCOLN AVE UNION, NJ 242 LINCOLN AVE	22800 43500 07083 0 2 66300	0.00	6,485.81 6,485.79	3,407.99 3,244.88	0.00 19,624.47 19,624.47
		01/28/19 19 1 P001 CK		3,215.06	0.00	16,409.41
		04/26/19 19 2 P001 CK		3,215.05	0.00	13,194.36
		04/26/19 19 3 P001 CK		3,359.95	0.00	9,834.41
		07/03/19 19 3 P001 CK		48.04	0.00	9,786.37
		10/24/19 19 4 P001 CK		3,244.88	0.00	6,541.49
		01/28/20 20 1 P001 CK		3,270.75	0.00	3,270.74
				Per Diem Interest:	0.00	3,270.74
2504 15	VIEIRA, ROSA D 248 LINCOLN AVE UNION, NJ 248 LINCOLN AVE	22800 42700 00597 0 2 65500	0.00	6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/06/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		05/02/19 19 2 P001 CK		3,176.26	0.00	13,035.16
		07/25/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		10/23/19 19 4 P001 CK		3,205.73	0.00	6,462.56
		02/04/20 20 1 P001 CK		3,231.28	0.00	3,231.28
				Per Diem Interest:	0.00	3,231.28
2504 16	MADEIRA, MARIO D & SUSANA M 254 LINCOLN AVE UNION, NJ 254 LINCOLN AVE	23500 36000 00660 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/06/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
				Per Diem Interest:	0.00	2,935.28
2504 17	MOSER, DONALD E & JOAN E 260 LINCOLN AVE UNION, NJ 260 LINCOLN AVE	21900 31200 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		01/28/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		03/25/19 19 2 JHR Homestead Credi		89.30-	0.00	13,053.07
		04/24/19 19 2 P001 CK		2,485.65	0.00	10,567.42
		07/30/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		08/07/19 19 4 JHR Homestead Credi		89.30-	0.00	7,748.65
		10/28/19 19 4 P001 CK		2,509.54	0.00	5,239.11
		01/29/20 20 1 P001 CK		2,619.56	0.00	2,619.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504	17	MOSER, DONALD E & JOAN E	Continued			
			Per Diem Interest:		0.00	2,619.55
2504 18	BARAN, PAUL & GWENDOLYN N 264 LINCOLN AVE UNION, NJ 264 LINCOLN AVE	21000 41800 07083 0 2 62800	0.00	6,143.41 6,143.41	3,228.08 3,073.58	0.00 18,588.48 18,588.48
		01/23/19 19 1 P001 CK		3,045.33	0.00	15,543.15
		05/02/19 19 2 P001 CK		3,045.33	0.00	12,497.82
		08/07/19 19 3 P001 CK		3,228.08	0.00	9,269.74
		11/01/19 19 4 P001 CK		3,073.58	0.00	6,196.16
		01/23/20 20 1 P001 CK		3,098.08	0.00	3,098.08
			Per Diem Interest:		0.00	3,098.08
2504 19	ESPANA, WANDA 268 LINCOLN AVE UNION, NJ 268 LINCOLN AVE	22500 34500 07083 0 2 57000	0.00	5,411.16 5,411.15	2,929.94 2,789.72	0.00 16,541.97 16,541.97
		10/10/18 19 1 J065 2018 Added S		164.88	0.00	16,706.85
		02/05/19 19 1 P001 CK		2,764.08	0.00	13,942.77
		10/10/18 19 2 J065 2018 Added S		164.87	0.00	14,107.64
		04/22/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		06/19/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		10/04/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/05/20 20 1 P001 CK		2,811.96	0.00	2,811.95
			Per Diem Interest:		0.00	2,811.95
2504 20	PECA, CARLOS AND VITALINA C. 453 LINCOLN AVE UNION, N.J. 453 LINCOLN AVE	21500 43900 07083 0 2 65400	0.00	6,397.76 6,397.75	3,361.73 3,200.83	0.00 19,358.07 19,358.07
		02/01/19 19 1 P001 CK		3,171.41	0.00	16,186.66
		05/08/19 19 2 P001 CK		3,171.41	0.00	13,015.25
		08/08/19 19 3 P001 CK		3,361.73	0.00	9,653.52
		11/01/19 19 4 P001 CK		3,200.83	0.00	6,452.69
		01/31/20 20 1 P001 CK		3,226.35	0.00	3,226.34
			Per Diem Interest:		0.00	3,226.34
2504 21	LUIS, MANUEL & ODETE 455 LINCOLN AVE UNION, N.J. 455 LINCOLN AVE	22300 46800 07083 0 2 69100	0.00	6,759.72 6,759.70	3,551.91 3,381.92	0.00 20,453.25 20,453.25
		02/07/19 19 1 P001 CK		3,350.84	0.00	17,102.41
		03/25/19 19 2 JHR Homestead Credi		531.10-	0.00	16,571.31
		05/07/19 19 2 P001 CK		2,819.73	0.00	13,751.58
		08/12/19 19 3 P001 CK		3,551.91	0.00	10,199.67
		08/07/19 19 4 JHR Homestead Credi		481.11-	0.00	9,718.56
		11/07/19 19 4 P001 CK		2,900.81	0.00	6,817.75
		02/05/20 20 1 P001 CK		3,408.88	0.00	3,408.87
			Per Diem Interest:		0.00	3,408.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504 22	RAVAIOLI, RICHARD G & FRANCINE 443 LINCOLN AVE UNION, N.J. 443 LINCOLN AVE	20700 28300 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		12/31/18 19 1 P001 CK		2,376.14	0.00	12,127.62
		05/10/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/14/19 19 3 P001 CK		2,518.72	10.11	7,232.77
		11/21/19 19 4 P001 CK		2,398.18	15.65	4,834.59
		01/10/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
2504 24	KUJBUS, MICHAEL C 454 WHITEWOOD RD UNION, NJ 454 WHITEWOOD RD	22000 VT001 27300 07083 0 2 49300	500.00	4,697.78 4,697.77	2,471.65 2,350.36	0.00 14,217.56 14,217.56
		02/04/19 19 1 P001 CK		2,328.18	0.00	11,889.38
		03/25/19 19 2 JHR Homestead Credi		318.25-	0.00	11,571.13
		05/06/19 19 2 P001 CK		2,009.93	0.00	9,561.20
		07/26/19 19 3 P001 CK		2,471.65	0.00	7,089.55
		08/07/19 19 4 JHR Homestead Credi		318.25-	0.00	6,771.30
		11/06/19 19 4 P001 CK		2,032.11	0.00	4,739.19
		01/30/20 20 1 P001 CK		2,369.60	0.00	2,369.59
		Per Diem Interest:			0.00	2,369.59
2504 25	PEREIRA, ANTONIO & GLORIA 431 WHEATON RD UNION, NJ 458 WHITEWOOD RD	20000 29600 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/01/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		05/01/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/02/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/01/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/03/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2504 26	KEIPER, JUDITH C 462 WHITEWOOD RD UNION, N.J. 462 WHITEWOOD RD	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/06/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	10,920.52
		05/07/19 19 2 P001 CK		1,885.47	0.00	9,035.05
		08/07/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	6,385.27
		11/07/19 19 4 P001 CK		1,905.88	0.00	4,479.39
		02/05/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504 27	MARROQUIN, ELIZABETH A 466 WHITEWOOD RD UNION, NJ 466 WHITEWOOD RD	20000 00660 28900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		340.46-	0.00	11,762.41
		04/30/19 19 2 P001 CK		2,030.82	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	6,877.54
		11/06/19 19 4 P001 CK		2,052.82	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
2504 28	MANZ, AUGUST F 470 WHITEWOOD RD UNION, NJ 470 WHITEWOOD RD	20000 VT001 26000 07083 0 2 46000	500.00	4,374.96 4,374.94	2,302.02 2,188.85	0.00 13,240.77 13,240.77
		01/24/19 19 1 P001 CK		2,168.16	0.00	11,072.61
		04/24/19 19 2 P001 CK		2,168.15	0.00	8,904.46
		08/01/19 19 3 P001 CK		2,302.02	0.00	6,602.44
		10/10/19 19 4 P001 CK		2,188.85	0.00	4,413.59
		01/13/20 20 1 P001 CK		2,206.80	0.00	2,206.79
		Per Diem Interest:			0.00	2,206.79
2504 29	LAMORGESE, JOSEPH R 474 WHITEWOOD RD UNION, NJ 474 WHITEWOOD RD	20000 VT001 42000 07083 0 2 62000	500.00	5,940.16 5,940.14	3,124.46 2,971.93	0.00 17,976.69 17,976.69
		01/25/19 19 1 P001 CK		2,944.04	0.00	15,032.65
		05/03/19 19 2 P001 CK		2,944.03	0.00	12,088.62
		08/05/19 19 3 P001 CK		3,124.46	0.00	8,964.16
		10/30/19 19 4 P001 CK		2,971.93	0.00	5,992.23
		02/03/20 20 1 P001 CK		2,996.12	0.00	2,996.11
		Per Diem Interest:			0.00	2,996.11
2504 30	MC GRATH, KEVIN & KATHERINE C 478 WHITEWOOD RD UNION, NJ 478 WHITEWOOD RD	20000 26000 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504 31	MARTINEZ, EUNICE GARCIA 482 WHITEWOOD RD UNION, NJ 482 WHITEWOOD RD	20000 00672 27000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/25/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/11/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		09/04/19 19 3 J083 mvd to sewer		238.50	0.00	7,176.05
		09/27/19 19 3 P001 CK		238.50	2.97	6,937.55
		10/23/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/27/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2504 32	STEFANIK, RICHARD & ELLEN 486 WHITEWOOD RD UNION, N.J. 486 WHITEWOOD RD	20300 00672 31300 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
2504 33	WYCKO, CHRISTINE 275 LONGVIEW RD UNION, NJ 275 LONGVIEW RD	21000 33600 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/06/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		03/25/19 19 2 JHR Homestead Credi		380.15-	0.00	13,133.49
		05/08/19 19 2 P001 CK		2,267.54	0.00	10,865.95
		08/07/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		08/07/19 19 4 JHR Homestead Credi		380.15-	0.00	7,679.22
		11/06/19 19 4 P001 CK		2,292.11	0.00	5,387.11
		02/05/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
2504 34	MILLERS, KATHLEEN 271 LONGVIEW RD UNION, NJ 271 LONGVIEW RD	20300 24600 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/05/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	10,800.25
		04/24/19 19 2 P001 CK		1,864.70	0.00	8,935.55
		08/07/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		312.62-	0.00	6,314.96
		11/06/19 19 4 P001 CK		1,884.90	0.00	4,430.06
		02/03/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504 35	NOBILE, MICHAEL J & MARIA IRENE 267 LONGVIEW RD UNION, N J 267 LONGVIEW RD	20400 00660 26800 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2504 36	D'AMICO, NANCY 263 LONGVIEW RD UNION, NJ 263 LONGVIEW RD	20400 27300 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/05/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		02/05/19 19 2 P001 CK		102.43	0.00	11,703.43
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	11,378.29
		05/07/19 19 2 P001 CK		1,885.52	0.00	9,492.77
		05/07/19 19 3 P001 CK		68.21	0.00	9,424.56
		08/16/19 19 3 P001 CK		2,383.69	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,715.72
		11/07/19 19 4 P001 CK		2,009.40	0.00	4,706.32
		02/06/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2504 37	RIBARDO, BRYAN D & TA-TANISHA F 259 LONGVIEW RD UNION, NJ 259 LONGVIEW RD	20400 30600 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		01/31/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		05/01/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/30/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/01/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/31/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
2504 38	COCUZZA, FRANK & ELLEN 255 LONGVIEW RD UNION, N.J. 255 LONGVIEW RD	20000 34500 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		01/31/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/26/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		07/25/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		10/29/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		01/23/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504 39	HAHN, BRIAN & KAYLA 251 LONGVIEW RD UNION, NJ 251 LONGVIEW RD	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		09/30/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2504 40	VILLACIS, JOEY - RODRIGUES, STEPHANIE 247 LONGVIEW RD UNION, NJ 247 LONGVIEW RD	20000 24700 07083 0 2 44700	0.00	4,310.29 4,310.27	2,360.19 2,250.23	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,105.12	0.00	11,125.86
		04/30/19 19 2 P001 CK		2,105.11	0.00	9,020.75
		08/09/19 19 3 P001 CK		2,360.19	0.00	6,660.56
		11/06/19 19 4 P001 CK		2,250.23	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2504 41	ALARCON, JOHANNA & PICADO, EFREN 243 LONGVIEW RD UNION, NJ 243 LONGVIEW RD	20000 24800 00672 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2504 42	POLLARI, JEANNETTE M 239 LONGVIEW RD UNION, NJ 239 LONGVIEW RD	20000 WD001 24400 07083 0 2 44400	500.00	4,218.44 4,218.43	2,219.77 2,110.54	0.00 12,767.18 12,767.18
		01/15/19 19 1 P001 CK 3747896767		2,090.57	0.00	10,676.61
		03/25/19 19 2 JHR Homestead Credi		340.36-	0.00	10,336.25
		04/15/19 19 2 P001 CK 3755577219		1,750.21	0.00	8,586.04
		07/29/19 19 3 P001 CK 3762722995		2,219.77	0.00	6,366.27
		08/07/19 19 4 JHR Homestead Credi		290.37-	0.00	6,075.90
		10/15/19 19 4 P001 CK 3767413333		1,820.17	0.00	4,255.73
		01/16/20 20 1 P001 CK 3773368943		2,127.87	0.00	2,127.86
		Per Diem Interest:			0.00	2,127.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504 43	TORR, MARIA 235 LONGVIEW RD UNION, N.J. 235 LONGVIEW RD	20000 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/08/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/07/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/06/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/07/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/10/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2504 44	OLIVER, CARLOS A & MARIA E 231 LONGVIEW RD UNION, NJ 231 LONGVIEW RD	20000 37800 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/04/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		03/25/19 19 2 JHR Homestead Credi		268.42-	0.00	14,037.22
		04/30/19 19 2 P001 CK		2,534.45	0.00	11,502.77
		08/09/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		08/07/19 19 4 JHR Homestead Credi		268.42-	0.00	8,263.29
		11/06/19 19 4 P001 CK		2,560.45	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
2504 45	FONSECA, DOMINIC 227 LONGVIEW RD UNION, NJ 227 LONGVIEW RD	20000 28600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
2504 46	LVWR, LLC 223 LONGVIEW RD UNION, NJ 223 LONGVIEW RD	20000 27800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/13/19 19 1 P001 CK		2,283.89	0.00	11,864.67
		10/15/19 19 1 P001 CK		34.06	4.12	11,830.61
		10/15/19 19 2 P001 CK		2,317.94	190.07	9,512.67
		10/15/19 19 3 P001 CK		2,457.04	90.91	7,055.63
		10/15/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		Per Diem Interest:			9.91	4,726.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2504 47	HANNA, MICHAEL & IBRAHIM, IRENY R 219 LONGVIEW RD UNION, NJ 219 LONGVIEW RD	20000 35800 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/08/19 19 1 P001 CK 3749754915		2,705.89	0.00	13,810.63
		04/09/19 19 2 P001 CK 3755088289		2,705.88	0.00	11,104.75
		08/05/19 19 3 P001 CK 3763211850		2,868.26	0.00	8,236.49
		11/01/19 19 4 P001 CK 3768615438		2,730.98	0.00	5,505.51
		02/07/20 20 1 P001 CK 3775141823		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
2504 48	MARTINEZ, ANGELO J & NICOLE S 215 LONGVIEW RD UNION, NJ 215 LONGVIEW RD	20000 29100 07083 0 2 49100	0.00	4,769.27 4,769.26	2,557.81 2,437.01	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,347.04	0.00	12,186.31
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,839.27
		08/09/19 19 3 P001 CK		2,557.81	0.00	7,281.46
		11/06/19 19 4 P001 CK		2,437.01	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
2504 49	AGUDELO, HERNAN S & CAROLINA I 211 LONGVIEW RD UNION, NJ 211 LONGVIEW RD	20000 24100 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
2505 1	BOFFARD HOLDINGS II, LLC 290 HARTSHORN DR SHORT HILLS, NJ 441 CHESTNUT ST	90000 185000 07078 0 4A 275000	0.00	26,901.88 26,901.88	14,135.69 13,459.18	0.00 81,398.63 81,398.63
		02/08/19 19 1 P001 CK		13,335.44	0.00	68,063.19
		05/10/19 19 2 P001 CK		13,335.44	0.00	54,727.75
		08/06/19 19 3 P001 CK		14,135.69	0.00	40,592.06
		11/07/19 19 4 P001 CK		13,459.18	0.00	27,132.88
		02/07/20 20 1 P001 CK		13,566.44	0.00	13,566.44
		Per Diem Interest:			0.00	13,566.44
2505 3	BOFFARD HOLDINGS I, LLC 290 HARTSHORN DR SHORT HILLS, NJ 439 CHESTNUT ST	25000 45000 07078 0 4A 70000	0.00	6,847.76 6,847.74	3,598.18 3,425.97	0.00 20,719.65 20,719.65
		02/08/19 19 1 P001 CK		3,394.48	0.00	17,325.17
		05/10/19 19 2 P001 CK		3,394.47	0.00	13,930.70

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2505	3	BOFFARD HOLDINGS I, LLC	Continued			
		08/06/19 19	3 P001 CK	3,598.18	0.00	10,332.52
		11/07/19 19	4 P001 CK	3,425.97	0.00	6,906.55
		11/19/19 19	4 J072 Tax Appeal	2,565.29-	0.00	4,341.26
		11/26/19 19	4 J064 ref.ck.#12312-a	2,565.29	0.00	6,906.55
		02/07/20 20	1 P001 CK	3,453.28	0.00	3,453.27
			Per Diem Interest:		0.00	3,453.27
2505 4	BREEN, CHARLES ALLAN 435 CHESTNUT ST UNION, NJ 435 CHESTNUT ST	25000 VT001 15800 07083 0 2 40800 500.00		3,866.27 3,866.25	2,034.72 1,934.35	0.00 11,701.59 11,701.59
		02/05/19 19	1 P001 CK	1,916.00	0.00	9,785.59
		03/25/19 19	2 JHR Homestead Credi	271.57-	0.00	9,514.02
		05/06/19 19	2 P001 CK	1,644.42	0.00	7,869.60
		08/08/19 19	3 P001 CK	2,034.72	0.00	5,834.88
		08/07/19 19	4 JHR Homestead Credi	271.57-	0.00	5,563.31
		11/08/19 19	4 P001 CK	1,662.78	0.00	3,900.53
		01/29/20 20	1 P001 CK	1,950.27	0.00	1,950.26
			Per Diem Interest:		0.00	1,950.26
2505 5	BREEN, CHARLES ALLAN 435 CHESTNUT ST UNION, NJ CHESTNUT ST	25000 0 07083 0 1 25000 0.00		2,445.64 2,445.62	1,285.06 1,223.56	0.00 7,399.88 7,399.88
		02/05/19 19	1 P001 CK	1,212.32	0.00	6,187.56
		05/06/19 19	2 P001 CK	1,212.31	0.00	4,975.25
		08/08/19 19	3 P001 CK	1,285.06	0.00	3,690.19
		11/08/19 19	4 P001 CK	1,223.56	0.00	2,466.63
		01/29/20 20	1 P001 CK	1,233.32	0.00	1,233.31
			Per Diem Interest:		0.00	1,233.31
2505 6	C&S LOPES, LLC 41 WASHINGTON VALLEY RD WARREN, NJ 427 CHESTNUT ST	25000 80000 07059 0 4A 105000 0.00		10,271.64 10,271.62	5,397.26 5,138.96	0.00 31,079.48 31,079.48
		01/22/19 19	1 P001 CK	5,091.72	0.00	25,987.76
		03/05/19 19	2 P001 CK	5,091.71	0.00	20,896.05
		06/14/19 19	3 P001 CK	5,397.26	0.00	15,498.79
		10/02/19 19	4 P001 CK	5,138.96	0.00	10,359.83
		02/04/20 20	1 P001 CK	5,179.92	0.00	5,179.91
			Per Diem Interest:		0.00	5,179.91
2505 7	NOVOBILSKI, NICHOLAS & DIANE 421 CHESTNUT ST UNION, NJ 421 CHESTNUT ST	25000 27500 07083 0 4A 52500 0.00		5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/08/19 19	1 P001 CK	2,545.86	0.00	12,993.89
		05/10/19 19	2 P001 CK	2,545.86	0.00	10,448.03
		08/09/19 19	3 P001 CK	2,698.63	0.00	7,749.40

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2505	7	NOVOBILSKI, NICHOLAS & DIANE	Continued			
		11/08/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/07/20 20 1 P001 CK		2,589.96	0.00	2,589.96
				Per Diem Interest:	0.00	2,589.96
2505	8	SENA, GERARD A	50000			0.00
		380 MADISON HILL RD	62100	10,966.19	5,762.22	
		CLARK, NJ	07066 0	10,966.18	5,486.45	33,181.04
		415 CHESTNUT ST	4A 112100 0.00			33,181.04
		02/06/19 19 1 P001 CK		5,436.01	0.00	27,745.03
		05/07/19 19 2 P001 CK		5,436.01	0.00	22,309.02
		08/02/19 19 3 P001 CK 3763060308		5,762.22	0.00	16,546.80
		11/12/19 19 4 P001 CK		5,486.45	0.00	11,060.35
				Per Diem Interest:	30.53	11,090.88
2505	9	ROBREN REAL ESTATE HOLDINGS, LLC	47400			0.00
		1139 SPRUCE DRIVE FL#2	62600	11,982.77	5,654.28	
		MOUNTAINSIDE, NJ	07092 0	11,982.75	5,383.67	35,003.47
		407-411 CHESTNUT ST	4A 110000 0.00			35,003.47
		08/09/18 19 1 J170 value: 25,200-		1,222.01-	0.00	33,781.46
		02/20/19 19 1 P001 CK 3750656817		5,334.18	42.75	28,447.28
		08/09/18 19 2 J170 value: 25,200-		1,222.01-	0.00	27,225.27
		05/13/19 19 2 P001 CK 3758113745		5,334.17	27.01	21,891.10
		08/05/19 19 3 P001 CK 3763253174		5,654.28	0.00	16,236.82
		11/04/19 19 4 P001 CK 3768749038		5,383.67	0.00	10,853.15
		02/04/20 20 1 P001 CK 3774854836		5,426.58	0.00	5,426.57
				Per Diem Interest:	0.00	5,426.57
2505	10	CARNEIRO, M & C	22600			0.00
		4490 N US HWY 1-STE 111	77600	9,802.07	5,150.53	
		BUNNELL, FL	32110 0	9,802.07	4,904.04	29,658.71
		403 CHESTNUT ST	4A 100200 0.00			29,658.71
		02/05/19 19 1 P001 CK		4,858.95	0.00	24,799.76
		05/07/19 19 2 P001 CK		4,858.95	0.00	19,940.81
		08/13/19 19 3 P001 CK		5,150.53	0.00	14,790.28
		10/29/19 19 4 P001 CK		4,904.04	0.00	9,886.24
		02/11/20 20 1 P001 CK		4,943.12	0.00	4,943.12
				Per Diem Interest:	0.00	4,943.12
2505	11	MULLEN, JAMES JR	20300			0.00
		214 WASHINGTON AVE	00672 22100	4,147.79	2,179.47	
		UNION, NJ	07083 0	4,147.78	2,075.15	12,550.19
		214 WASHINGTON AVE	2 42400 0.00			12,550.19
		02/04/19 19 1 P001 CK		1,870.53	0.00	10,679.66
		04/30/19 19 1 P001 CK		185.56	3.67	10,494.10
		04/30/19 19 2 P001 CK		1,866.85	0.00	8,627.25
		08/09/19 19 2 P001 CK		189.23	4.12	8,438.02
		08/09/19 19 3 P001 CK		1,986.12	0.00	6,451.90
		11/06/19 19 3 P001 CK		193.35	4.08	6,258.55
		11/06/19 19 4 P001 CK		1,877.72	0.00	4,380.83

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2505	11	MULLEN, JAMES JR		Continued		
		02/04/20 19	4 P001 CK	197.43	4.08	4,183.40
		02/04/20 20	1 P001 CK	1,890.19	0.00	2,293.21
				Per Diem Interest:	0.58	2,293.79
2505	12	MONTEIRO, JOSE & MARIA	21800			0.00
		220 WASHINGTON AVE	00546 34200	5,478.20	2,878.54	
		UNION, NJ	07083 0	5,478.20	2,740.78	16,575.72
		220 WASHINGTON AVE	2 56000 0.00			16,575.72
		01/23/19 19	1 P001 CK	2,715.58	0.00	13,860.14
		04/17/19 19	2 P001 CK	2,715.58	0.00	11,144.56
		07/25/19 19	3 P001 CK	2,878.54	0.00	8,266.02
		10/16/19 19	4 P001 CK	2,740.78	0.00	5,525.24
		01/28/20 20	1 P001 CK	2,762.62	0.00	2,762.62
				Per Diem Interest:	0.00	2,762.62
2505	13	LAMBERT, ENEMESIO ANTHONY	21000			0.00
		418 ROSETTA PL	23800	4,382.57	2,302.83	
		UNION, NJ	07083 0	4,382.55	2,192.62	13,260.57
		418 ROSETTA PL	2 44800 0.00			13,260.57
		02/04/19 19	1 P001 CK	2,172.47	0.00	11,088.10
		04/30/19 19	2 P001 CK	2,172.46	0.00	8,915.64
		08/09/19 19	3 P001 CK	2,302.83	0.00	6,612.81
		09/04/19 19	3 J083 mvd to sewer	259.07	0.00	6,871.88
		11/06/19 19	3 P001 CK	259.07	5.47	6,612.81
		11/06/19 19	4 P001 CK	1,928.08	0.00	4,684.73
		02/04/20 19	4 P001 CK	264.54	5.47	4,420.19
		02/04/20 20	1 P001 CK	1,940.09	0.00	2,480.10
		02/06/20 20	1 P001 CK	270.01	0.17	2,210.09
				Per Diem Interest:	0.00	2,210.09
2505	14	MENDES, LUIS M & LISETE M	21000			0.00
		420 ROSETTA PL	00660 27500	4,744.52	2,493.02	
		UNION, NJ	07083 0	4,744.52	2,373.71	14,355.77
		420 ROSETTA PL	2 48500 0.00			14,355.77
		02/06/19 19	1 P001 CK	2,351.89	0.00	12,003.88
		05/06/19 19	2 P001 CK	2,351.89	0.00	9,651.99
		08/08/19 19	3 P001 CK	2,493.02	0.00	7,158.97
		11/08/19 19	4 P001 CK	2,373.71	0.00	4,785.26
		02/05/20 20	1 P001 CK	2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
2505	15	MARTINEZ, CHARLES & ABIGAIL	20000			0.00
		424 ROSETTA PL	23800	4,284.75	2,251.43	
		UNION, NJ	07083 0	4,284.73	2,143.67	12,964.58
		424 ROSETTA PL	2 43800 0.00			12,964.58
		02/01/19 19	1 P001 CK	2,123.98	0.00	10,840.60
		04/25/19 19	2 P001 CK	2,123.97	0.00	8,716.63
		07/11/19 19	3 P001 CK	2,251.43	0.00	6,465.20
		10/23/19 19	4 P001 CK	2,143.67	0.00	4,321.53

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2505	15	MARTINEZ, CHARLES & ABIGAIL	Continued			
		01/27/20 20 1 P001 CK		2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76
2505 17	GALLETTI, PATRICIA A 432 ROSETTA PL UNION, NJ 432 ROSETTA PL	21000 28100 07083 0 2 49100 0.00 01/24/19 19 1 P001 CK 04/17/19 19 2 P001 CK 07/05/19 19 3 P001 CK 10/18/19 19 4 P001 CK 01/16/20 20 1 P001 CK		4,803.22 4,803.20 2,380.99 2,380.98 2,523.86 2,403.07 2,422.23	2,523.86 2,403.07 0.00 0.00 0.00 0.00 0.00	0.00 14,533.35 14,533.35 12,152.36 9,771.38 7,247.52 4,844.45 2,422.22
				Per Diem Interest:	0.00	2,422.22
2505 19	MATE, RICHARD - BODNAR, LINDSEY 438 ROSETTA PL UNION, NJ 438 ROSETTA PL	21000 25900 07083 0 2 46900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,588.00 4,587.99 2,274.30 2,274.30 2,410.78 2,295.40 2,313.70	2,410.78 2,295.40 0.00 0.00 0.00 0.00 0.00	0.00 13,882.17 13,882.17 11,607.87 9,333.57 6,922.79 4,627.39 2,313.69
				Per Diem Interest:	0.00	2,313.69
2505 20	AVELLA, LEONARDO 215 LINCOLN AVE UNION, NJ 215 LINCOLN AVE	21600 WD001 42300 07083 0 2 63900 500.00 02/06/19 19 1 P001 CK 03/29/19 19 2 P001 CK 08/09/19 19 3 P001 CK 09/20/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,126.02 6,126.02 3,036.17 3,036.17 3,222.12 3,064.93 3,089.85	3,222.12 3,064.93 0.00 0.00 0.00 0.00 0.00	0.00 18,539.09 18,539.09 15,502.92 12,466.75 9,244.63 6,179.70 3,089.85
				Per Diem Interest:	0.00	3,089.85
2505 21	CRUZ, YESENIA M J - RAMOS, SANTOS A 221 LINCOLN AVE UNION, NJ 221 LINCOLN AVE	23400 35800 07083 0 2 59200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,791.25 5,791.23 2,870.76 2,870.75 3,043.03 2,897.40 2,920.49	3,043.03 2,897.40 0.00 0.00 0.00 0.00 0.00	0.00 17,522.91 17,522.91 14,652.15 11,781.40 8,738.37 5,840.97 2,920.48
				Per Diem Interest:	0.00	2,920.48

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2506 1	BRATHWAITE, RAYMOND & MERLIN 231 LINCOLN AVE UNION, NJ 231 LINCOLN AVE	21700 00660 28000 07083 0 2 49700	0.00	4,861.91 4,861.90 2,410.08 2,410.08 2,554.70 2,432.44 2,451.83	2,554.70 2,432.44 0.00 0.00 0.00 0.00 0.00	0.00 14,710.95 14,710.95 12,300.87 9,890.79 7,336.09 4,903.65 2,451.82 2,451.82
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,451.82
2506 2	REYNOLDS, DONNA R 17 ELLISON AVE E BRUNSWICK, NJ 441 ROSETTA PL	20400 22500 08816 0 2 42900	0.00	4,196.70 4,196.69 2,080.33 2,080.33 2,205.17 2,099.63 2,116.37	2,205.17 2,099.63 0.00 0.00 0.00 0.00 0.00	0.00 12,698.19 12,698.19 10,617.86 8,537.53 6,332.36 4,232.73 2,116.36 2,116.36
		02/01/19 19 1 P001 CK 04/15/19 19 2 P001 CK 2487 06/28/19 19 3 P001 CK 10/28/19 19 4 P001 CK 01/31/20 20 1 P001 CK		Per Diem Interest:	0.00	2,116.36
2506 3	MADERA, BRENDA LIZ 439 ROSETTA PL UNION, NJ 439 ROSETTA PL	20000 22100 07083 0 2 42100	0.00	4,118.44 4,118.43 2,041.54 2,041.53 2,164.05 2,060.47 2,076.90	2,164.05 2,060.47 0.00 0.00 0.00 0.00 0.00	0.00 12,461.39 12,461.39 10,419.85 8,378.32 6,214.27 4,153.80 2,076.90 2,076.90
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,076.90
2506 4	FILANDRO, FRANCES T 433 ROSETTA PL UNION, NJ 433 ROSETTA PL	21000 WD001 26500 07083 0 2 47500	500.00	4,521.70 4,521.68 2,240.90 2,240.89 2,379.12 2,262.27 2,280.80	2,379.12 2,262.27 0.00 0.00 0.00 0.00 0.00	0.00 13,684.77 13,684.77 11,443.87 9,202.98 6,823.86 4,561.59 2,280.79 2,280.79
		01/15/19 19 1 P001 CK 04/15/19 19 2 P001 CK 07/12/19 19 3 P001 CK 09/30/19 19 4 P001 CK 01/14/20 20 1 P001 CK		Per Diem Interest:	0.00	2,280.79
2506 5	SILVA, RICHARD T - COUTO, MARIA R P 429 ROSETTA PL UNION, NJ 429 ROSETTA PL	21000 25000 07083 0 2 46000	0.00	4,499.96 4,499.94 2,230.66 2,230.65	2,364.52 2,251.35 0.00 0.00	0.00 13,615.77 13,615.77 11,385.11 9,154.46
		02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2506	5	SILVA, RICHARD T - COUTO, MARIA R P Continued				
		08/02/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/04/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/31/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2506 6	BORAD, PARSOTTAM & DHARMISHTHA 425 ROSETTA PL UNION, NJ 425 ROSETTA PL	21000 35900 07083 0 2 56900 0.00		5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/05/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		05/01/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		07/30/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/01/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		01/27/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
2506 7	WIESNER, ADOLPH J & GAYLE 421 ROSETTA PL UNION, N.J. 421 ROSETTA PL	21000 26200 07083 0 2 47200 0.00		4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/28/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		03/25/19 19 2 JHR Homestead Credi		328.63-	0.00	11,353.49
		05/03/19 19 2 P001 CK		1,960.21	0.00	9,393.28
		05/03/19 19 3 P001 CK		328.63	0.00	9,064.65
		08/13/19 19 3 P001 CK		2,097.57	7.59	6,967.08
		08/07/19 19 4 JHR Homestead Credi		328.63-	0.00	6,638.45
		11/04/19 19 4 P001 CK		1,981.46	0.00	4,656.99
		01/31/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2506 8	BIAN, LIMING & KE ZHANG 417 ROSETTA PL UNION, NJ 417 ROSETTA PL	21000 33100 00672 0 07083 0 2 54100 0.00		5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		01/30/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	13,107.21
		04/29/19 19 2 P001 CK		2,340.77	0.00	10,766.44
		07/30/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	7,702.88
		10/30/19 19 4 P001 CK		2,365.10	0.00	5,337.78
		01/30/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
2506 9	KELLY, MARGERY 4 SUNSET DR WHIPPANY, NJ 413 ROSETTA PL	19600 21800 07981 0 2 41400 0.00		4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/01/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		05/03/19 19 2 P001 CK		2,007.59	0.00	8,239.01

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2506	9	KELLY, MARGERY	Continued			
		07/26/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		10/25/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		01/31/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2506	GONZALEZ, CELESTINO R & ELSA M	22900				0.00
10.01	238 WASHINGTON AVE	43500		6,495.59	3,413.13	
	UNION, NJ	07083 0		6,495.58	3,249.77	19,654.07
	238 WASHINGTON AVE	2 66400 0.00				19,654.07
		02/01/19 19 1 P001 CK		3,219.91	0.00	16,434.16
		03/25/19 19 2 JHR Homestead Credi		462.31-	0.00	15,971.85
		04/30/19 19 2 P001 CK		2,757.59	0.00	13,214.26
		07/30/19 19 3 P001 CK		3,413.13	0.00	9,801.13
		08/07/19 19 4 JHR Homestead Credi		462.31-	0.00	9,338.82
		10/30/19 19 4 P001 CK		2,787.46	0.00	6,551.36
		02/03/20 20 1 P001 CK		3,275.68	0.00	3,275.68
		Per Diem Interest:			0.00	3,275.68
2506	PATEL, THAKOR U & PALLAVI T	22800				0.00
10.02	242 WASHINGTON AVE	78800		9,939.03	5,222.49	
	UNION, NJ	07083 0		9,939.02	4,972.56	30,073.10
	242 WASHINGTON AVE	2 101600 0.00				30,073.10
		02/04/19 19 1 P001 CK		4,926.84	0.00	25,146.26
		04/30/19 19 2 P001 CK		4,926.84	0.00	20,219.42
		08/09/19 19 3 P001 CK		5,222.49	0.00	14,996.93
		11/06/19 19 4 P001 CK		4,972.56	0.00	10,024.37
		02/04/20 20 1 P001 CK		5,012.19	0.00	5,012.18
		Per Diem Interest:			0.00	5,012.18
2506	GONZALEZ, MAYRA	22300				0.00
10.03	246 WASHINGTON AVE	04170 59800		8,031.44	4,220.15	
	UNION, NJ	07083 0		8,031.43	4,018.17	24,301.19
	246 WASHINGTON AVE	2 82100 0.00				24,301.19
		02/05/19 19 1 P001 CK		3,981.24	0.00	20,319.95
		05/01/19 19 2 P001 CK		3,981.23	0.00	16,338.72
		07/30/19 19 3 P001 CK		4,220.15	0.00	12,118.57
		11/13/19 19 4 P001 CK		4,018.17	0.00	8,100.40
		01/24/20 20 1 P001 CK		4,050.20	0.00	4,050.20
		Per Diem Interest:			0.00	4,050.20
2506	DANCHISKO, MARIANNA	22000				0.00
10.04	250 WASHINGTON AVE	43500		6,407.54	3,366.87	
	UNION, NJ	07083 0		6,407.54	3,205.73	19,387.68
	250 WASHINGTON AVE	2 65500 0.00				19,387.68
		02/21/19 19 1 P001 CK		3,176.26	31.76	16,211.42
		02/21/19 19 2 P001 CK		523.91	0.00	15,687.51
		06/20/19 19 2 P001 CK		2,639.63	44.56	13,047.88
		07/18/19 19 2 P001 CK		12.72	0.00	13,035.16
		09/06/19 19 3 P001 CK		3,335.66	44.34	9,699.50

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2506	10.04	DANCHISKO, MARIANNA	Continued			
		12/02/19 19	3 P001 CK	31.21	1.34	9,668.29
		12/02/19 19	4 P001 CK	3,205.73	49.69	6,462.56
		12/02/19 20	1 P001 CK	38.03	0.00	6,424.53
			Per Diem Interest:		15.34	6,439.87
2506 11	PETKOV, GEORGE & LINDA C., TRUSTEES 270 WASHINGTON AVE UNION, NJ 270 WASHINGTON AVE	21300 VT001 24700 07083 0 2 46000 500.00		4,374.96 4,374.94	2,302.02 2,188.85	0.00 13,240.77 13,240.77
		02/04/19 19	1 P001 CK	2,168.16	0.00	11,072.61
		05/03/19 19	2 P001 CK	2,168.15	0.00	8,904.46
		08/05/19 19	3 P001 CK	2,302.02	0.00	6,602.44
		11/01/19 19	4 P001 CK	2,188.85	0.00	4,413.59
		02/04/20 20	1 P001 CK	2,206.80	0.00	2,206.79
			Per Diem Interest:		0.00	2,206.79
2506 12	COSTA,V-GONCALVES,D%ESTATE DEV 45 A MARBLE LOOP STATEN ISLAND, NY 450 LINCOLN AVE	23700 32000 10309 0 2 55700 0.00		5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/05/19 19	1 P001 CK	2,701.04	0.00	13,785.88
		05/10/19 19	2 P001 CK	2,701.03	0.00	11,084.85
		08/08/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		11/07/19 19	4 P001 CK	2,726.06	0.00	5,495.67
		01/27/20 19	4 P001 CS	0.03	0.00	5,495.64
		01/27/20 20	1 P001 CK	2,747.82	0.00	2,747.82
			Per Diem Interest:		0.00	2,747.82
2506 13	DE SENA, VINCENT & PATRICIA 438 LINCOLN AVE UNION, NJ 438 LINCOLN AVE	24300 41700 07083 0 2 66000 0.00		6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		01/29/19 19	1 P001 CK	3,200.51	0.00	16,335.16
		03/25/19 19	2 JHR Homestead Credi	442.11-	0.00	15,893.05
		04/03/19 19	2 P001 CK	2,758.39	0.00	13,134.66
		04/03/19 19	3 P001 CK	442.11	0.00	12,692.55
		07/15/19 19	3 P001 CK	2,950.46	0.00	9,742.09
		08/07/19 19	4 JHR Homestead Credi	442.12-	0.00	9,299.97
		10/15/19 19	4 P001 CK	2,788.08	0.00	6,511.89
		01/13/20 20	1 P001 CK	3,255.95	0.00	3,255.94
			Per Diem Interest:		0.00	3,255.94
2506 14	ARTHUR, PRUDENCE - ARTHUR, LESLIE 257 LINCOLN AVE UNION, NJ 257 LINCOLN AVE	20900 30900 00672 0 07083 0 2 51800 0.00		5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19	1 P001 CK	2,511.92	0.00	12,820.62
		04/30/19 19	2 P001 CK	2,511.91	0.00	10,308.71
		08/09/19 19	3 P001 CK	2,662.65	0.00	7,646.06

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2506	14	ARTHUR, PRUDENCE - ARTHUR, LESLIE Continued				
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
2506 15	KACZOR, BERNADETTE 253 LINCOLN AVE UNION, NJ 253 LINCOLN AVE	21800 30600 07083 0 2 52400 0.00		5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		01/25/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		243.34-	0.00	12,725.79
		04/26/19 19 2 P001 CK		2,297.67	0.00	10,428.12
		07/26/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		243.34-	0.00	7,491.29
		10/31/19 19 4 P001 CK		2,321.24	0.00	5,170.05
		01/31/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
2506 16	1447 KIMBERLY LAKEWOOD LLC 1425 FOURTEENTH ST LAKEWOOD, NJ 241 LINCOLN AVE	22000 SC001 34500 08701 0 2 56500 500.00		5,402.12 5,402.12	2,841.74 2,702.75	0.00 16,348.73 16,348.73
		05/07/19 19 1 P001 CK 3757743652		2,677.33	95.18	13,671.40
		05/07/19 19 2 P001 CK 3757743652		2,677.33	0.00	10,994.07
		08/13/19 19 3 J052 SC Disallow.Chp		181.51	0.00	11,175.58
		Per Diem Interest:			368.22	11,543.80
2506 17	NOVOBILSKI, NICHOLAS & DIANE 520 STRATFORD ROAD UNION, NJ 239 LINCOLN AVE	22000 5000 07083 0 2 27000 0.00		2,641.28 2,641.28	1,387.87 1,321.44	0.00 7,991.87 7,991.87
		02/08/19 19 1 P001 CK		1,309.30	0.00	6,682.57
		03/25/19 19 2 JHR Homestead Credi		423.88-	0.00	6,258.69
		05/10/19 19 2 P001 CK		885.42	0.00	5,373.27
		08/09/19 19 3 P001 CK		1,387.87	0.00	3,985.40
		08/07/19 19 4 JHR Homestead Credi		373.89-	0.00	3,611.51
		11/08/19 19 4 P001 CK		947.55	0.00	2,663.96
		02/07/20 20 1 P001 CK		1,331.98	0.00	1,331.98
		Per Diem Interest:			0.00	1,331.98
2506 18	ORTEGA, KATHLEEN 235 LINCOLN AVE UNION, NJ 235 LINCOLN AVE	21000 24400 07083 0 2 45400 0.00		4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69

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2507 1	GRIFFITH, JEMAUL T & SACHOY C 513 WHITEWOOD RD UNION, NJ 513 WHITEWOOD RD	21900 00672 42800 07083 0 2 64700	0.00	6,329.29 6,329.27	3,325.74 3,166.58	0.00 19,150.88 19,150.88
		02/04/19 19 1 P001 CK		3,137.47	0.00	16,013.41
		04/30/19 19 2 P001 CK		3,137.46	0.00	12,875.95
		08/09/19 19 3 P001 CK		3,325.74	0.00	9,550.21
		11/06/19 19 4 P001 CK		3,166.58	0.00	6,383.63
		02/04/20 20 1 P001 CK		3,191.82	0.00	3,191.81
		Per Diem Interest:			0.00	3,191.81
2507 2	HALL, JILL 509 WHITEWOOD RD UNION, N.J. 509 WHITEWOOD RD	20000 00660 29700 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2507 3	HENDRICKS, MARION 505 WHITEWOOD RD UNION, N.J. 505 WHITEWOOD RD	20000 26900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/01/19 19 1 P001 CK 3749131250		2,274.30	0.00	11,607.87
		03/25/19 19 2 JHR Homestead Credi		326.54-	0.00	11,281.33
		05/01/19 19 2 P001 CK 3757250819		1,947.76	0.00	9,333.57
		08/01/19 19 3 P001 CK 3762984225		2,410.78	0.00	6,922.79
		08/07/19 19 4 JHR Homestead Credi		326.54-	0.00	6,596.25
		11/01/19 19 4 P001 CK 3768611954		1,968.86	0.00	4,627.39
		02/03/20 20 1 P001 CK 3774663337		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2507 4	NIEVES, CHRISTIAN & CASTAINCA, J C 501 WHITEWOOD RD UNION, NJ 501 WHITEWOOD RD	20000 00597 25900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/06/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	11,040.80
		04/29/19 19 2 P001 CK		1,906.23	0.00	9,134.57
		07/30/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	6,455.61
		11/06/19 19 4 P001 CK		1,926.88	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36

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2507 5	MALINOV, MARIO K 497 WHITEWOOD RD UNION, NJ 497 WHITEWOOD RD	20000 00660 29600 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2507 6	PINHO, ANA 493 WHITEWOOD RD UNION, NJ 493 WHITEWOOD RD	20000 29600 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		12/14/18 19 1 P001 CK		450.77	0.00	14,230.59
		01/11/19 19 1 P001 CK		500.00	0.00	13,730.59
		02/26/19 19 1 P001 CK		1,454.46	8.73	12,276.13
		04/09/19 19 2 P001 CK		1,000.00	0.00	11,276.13
		06/18/19 19 2 P001 CK		1,405.23	14.68	9,870.90
		06/18/19 19 3 P001 CK		1,129.65	0.00	8,741.25
		10/08/19 19 3 P001 CK		979.17	20.83	7,762.08
		12/09/19 19 3 P001 CK		440.74	5.68	7,321.34
		12/09/19 19 4 P001 CK		2,427.55	32.19	4,893.79
		Per Diem Interest:			10.48	4,904.27
2507 7	SEIPLE, ROBERT A & KATHY A 489 WHITEWOOD RD UNION, NJ 489 WHITEWOOD RD	20000 29400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/08/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/01/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/12/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/08/19 19 4 P001 CK		2,417.25	0.00	4,874.55
		02/07/20 19 4 P001 CK		0.50	0.01	4,874.05
		02/07/20 20 1 P001 CK		2,436.52	0.00	2,437.53
		Per Diem Interest:			0.00	2,437.53
2507 8	DETJEN, LAURA 485 WHITEWOOD RD UNION, NJ 485 WHITEWOOD RD	20000 00660 29500 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96

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2507 9	EXELBIRT, EVA 481 WHITEWOOD RD UNION, N.J. 481 WHITEWOOD RD	20000 26500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		01/30/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		05/03/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/05/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/04/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
2507 10	WALKER, EDGAR & EVELYN 477 WHITEWOOD RD UNION, NJ 477 WHITEWOOD RD	20000 25300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	10,896.47
		04/30/19 19 2 P001 CK		1,881.31	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	6,371.22
		11/06/19 19 4 P001 CK		1,901.69	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2507 11	NUNES, CARLOS M & MARIA L 473 WHITEWOOD RD UNION, NJ 473 WHITEWOOD RD	20000 29700 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		01/30/19 19 1 P001 CK 3748926756		2,410.08	0.00	12,300.87
		10/18/19 19 2 P001 CK 3767751688		2,410.08	131.66	9,890.79
		10/18/19 19 3 P001 CK 3767751688		2,554.70	98.36	7,336.09
		01/28/20 19 4 P001 CK 3774262400		2,432.44	69.56	4,903.65
		Per Diem Interest:			10.52	4,914.17
2507 12	LEPORE, K MARC & BRIDGET A 469 WHITEWOOD RD UNION, N.J. 469 WHITEWOOD RD	20000 31300 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/06/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/29/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		07/30/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		10/28/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
2507 13	KIRSTE, STEPHANIE 465 WHITEWOOD RD UNION, NJ 465 WHITEWOOD RD	20000 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/11/19 19 1 P001 CK		2,269.45	0.00	11,583.11

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2507	13	KIRSTE, STEPHANIE	Continued			
		04/30/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		08/09/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		11/06/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		01/16/20 20	1 P001 CK	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
2507	14	ABELARD, GRACIA - FLEMING, CHELA A	20000			0.00
		461 WHITEWOOD RD	24700	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		461 WHITEWOOD RD	2 44700 0.00			13,230.98
		02/05/19 19	1 P001 CK 3749413187	2,167.62	0.00	11,063.36
		04/10/19 19	2 P001 CK	2,167.61	0.00	8,895.75
		07/11/19 19	3 P001 CK	2,297.69	0.00	6,598.06
		10/23/19 19	4 P001 CK	2,187.73	0.00	4,410.33
		01/27/20 20	1 P001 CK	2,205.17	0.00	2,205.16
			Per Diem Interest:		0.00	2,205.16
2507	15	MARTINS, JORGE & ROSA M	20300			0.00
		286 WASHINGTON AVE	27700	4,695.60	2,467.32	
		UNION, NJ	07083 0	4,695.60	2,349.24	14,207.76
		286 WASHINGTON AVE	2 48000 0.00			14,207.76
		02/04/19 19	1 P001 CK	2,327.64	0.00	11,880.12
		04/25/19 19	2 P001 CK	2,327.64	0.00	9,552.48
		07/25/19 19	3 P001 CK	2,467.32	0.00	7,085.16
		10/04/19 19	4 P001 CK	2,349.24	0.00	4,735.92
		02/03/20 20	1 P001 CK	2,367.96	0.00	2,367.96
			Per Diem Interest:		0.00	2,367.96
2507	16	WHEELER, DEBORAH L ESTATE	20200			0.00
		290 WASHINGTON AVE	00660 29200	4,832.56	2,539.29	
		UNION, NJ	07083 0	4,832.55	2,417.75	14,622.15
		290 WASHINGTON AVE	2 49400 0.00			14,622.15
		02/04/19 19	1 P001 CK	2,395.53	0.00	12,226.62
		04/30/19 19	2 P001 CK	2,395.53	0.00	9,831.09
		08/05/19 19	3 P001 CK 3763198941	2,539.29	0.00	7,291.80
		08/09/19 19	3 J063 OVERPAY	2,539.29	0.00	9,831.09
		08/09/19 19	3 P001 CK	2,539.29	0.00	7,291.80
		08/09/19 19	4 J063 OVERPAY	2,417.75-	0.00	4,874.05
		08/09/19 20	1 J063 OVERPAY	121.54-	0.00	4,752.51
		02/04/20 20	1 P001 CK	2,315.49	0.00	2,437.02
			Per Diem Interest:		0.00	2,437.02
2507	18	EMILE, JOSSELIN & MARIE A C	20400			0.00
		304 WASHINGTON AVE	00672 39500	5,859.72	3,079.01	
		UNION, NJ	07083 0	5,859.72	2,931.66	17,730.11
		304 WASHINGTON AVE	2 59900 0.00			17,730.11
		02/01/19 19	1 P001 CK	2,904.70	0.00	14,825.41
		04/25/19 19	2 P001 CK	2,904.70	0.00	11,920.71
		07/11/19 19	3 P001 CK	3,079.01	0.00	8,841.70

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2507	18	EMILE, JOSSELINE & MARIE A C	Continued			
		10/23/19 19 4 P001 CK		2,931.66	0.00	5,910.04
		12/31/19 20 1 P001 CK		2,955.02	0.00	2,955.02
				Per Diem Interest:	0.00	2,955.02
2507 19	MAINOR, REBECCA J & CRAIG L 300 WASHINGTON AVE UNION, NJ 300 WASHINGTON AVE	20400 27800 07083 0 2 48200 0.00		4,637.58 4,637.58	2,477.60 2,359.03	0.00 14,111.79 14,111.79
		10/10/18 19 1 J065 2018 Added S		77.59	0.00	14,189.38
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,852.04
		10/10/18 19 2 J065 2018 Added S		77.59	0.00	11,929.63
		04/29/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/30/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/28/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
				Per Diem Interest:	0.00	2,377.83
2507 20	LALOR, EDDYLEE 460 THOREAU TERR UNION, N.J. 460 THOREAU TERR	20300 27200 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		380.71-	0.00	11,375.66
		04/30/19 19 2 P001 CK		1,922.68	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	6,680.64
		11/06/19 19 4 P001 CK		1,994.05	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
2507 21	PIEPER, JAMES L & SUSAN J 464 THOREAU TERR UNION, N.J. 464 THOREAU TERR	19100 26500 07083 0 2 45600 0.00		4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/01/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	10,968.63
		04/24/19 19 2 P001 CK		1,893.77	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	6,413.42
		10/28/19 19 4 P001 CK		1,914.29	0.00	4,499.13
		01/23/20 20 1 P001 CK		2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56
2507 22	SOSA, RENNIE & ALEGRIA, KAREN 468 THOREAU TERR UNION, NJ 468 THOREAU TERR	18700 34200 07083 0 2 52900 0.00		5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		01/30/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/29/19 19 2 P001 CK		2,565.25	0.00	10,527.63

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2507	22	SOSA, RENNIE & ALEGRIA, KAREN	Continued			
		07/30/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		10/28/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
2507	BROWN, KYLE D	18700				0.00
23	472 THOREAU TERR	00660 29700		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	472 THOREAU TERR	2 48400 0.00				14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2507	LAMOND, JEAN	16600				0.00
24	476 THOREAU TERR	27500		4,314.09	2,266.85	
	UNION, NJ	07083 0		4,314.08	2,158.36	13,053.38
	476 THOREAU TERR	2 44100 0.00				13,053.38
		04/15/19 19 1 P001 CK 4352		0.00	75.92	13,053.38
		05/08/19 19 1 P001 CK		0.00	24.59	13,053.38
		06/05/19 19 1 P001 CK		2,138.52	28.87	10,914.86
		06/05/19 19 2 P001 CK		2,138.52	36.35	8,776.34
		06/13/19 19 3 P001 CK		500.00	0.00	8,276.34
		10/10/19 19 3 P001 CK		1,766.85	35.94	6,509.49
		01/15/20 19 4 P001 CK		2,158.36	49.03	4,351.13
		Per Diem Interest:			8.72	4,359.85
2507	BISHARA, DANIEL M - BISHARA, MARY M	20800				0.00
25	478 THOREAU TERR	00660 32300		5,194.52	2,729.47	
	UNION, NJ	07083 0		5,194.50	2,598.84	15,717.33
	478 THOREAU TERR	2 53100 0.00				15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
2507	DIAZ, BECKY ALFARO & DIAZ, EDWARD A	20300				0.00
26	480 THOREAU TERR	26800		4,607.56	2,421.06	
	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	480 THOREAU TERR	2 47100 0.00				13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/05/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56

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2507	26	DIAZ, BECKY ALFARO & DIAZ, EDWARD A Continued				
				Per Diem Interest:	0.00	2,323.56
2507 28	POSŁUSZNY, SUSAN MARIE 484 THOREAU TERR UNION, NJ 484 THOREAU TERR	20500 00660 31800 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
				Per Diem Interest:	0.00	2,580.09
2507 29	CARTER, NE - WILK, SE & WATKINS, AE 488 THOREAU TERR UNION, NJ 488 THOREAU TERR	20300 28600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/08/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/10/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/12/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/15/19 19 4 P001 CK		2,393.29	10.14	4,824.72
		02/11/20 20 1 P001 CK		2,412.36	0.00	2,412.36
				Per Diem Interest:	0.00	2,412.36
2507 30	HUANG, SHIYI - HUANG, QIANG 492 THOREAU TERR UNION, NJ 492 THOREAU TERR	20400 28100 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		01/22/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/24/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/28/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		01/21/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
2507 31	POLICASTRO, NEWTON J & ANNA M 494 THOREAU TERR UNION, N.J. 494 THOREAU TERR	20400 25200 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56

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2507 32	SOTTO, CARLOS & UY-SOTTO MICHELE 498 THOREAU TERR UNION, NJ 498 THOREAU TERR	20000 32500 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
2507 33	ARAUJO, JOHN M 500 THOREAU TERR UNION, N J 500 THOREAU TERR	18800 18000 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/04/19 19 1 P001 CK		1,691.08	0.00	9,201.53
		02/13/19 19 1 P001 CK		93.45	0.56	9,108.08
		04/30/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		09/04/19 19 3 J083 mvd to sewer		103.73	0.00	5,535.68
		11/06/19 19 3 P001 CK		103.73	2.19	5,431.95
		11/06/19 19 4 P001 CK		1,695.16	0.00	3,736.79
		02/04/20 19 4 P001 CK		105.92	2.19	3,630.87
		02/04/20 20 1 P001 CK		1,707.33	0.00	1,923.54
		Per Diem Interest:			0.31	1,923.85
2508 1	ROHRMOSER, MARILYN L 581 SELF MASTER PKWY UNION, NJ 581 SELF MASTER PKWY	21000 23300 00660 0 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		295.93-	0.00	10,668.43
		04/30/19 19 2 P001 CK		1,852.29	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		295.94-	0.00	6,243.07
		11/06/19 19 4 P001 CK		1,872.21	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2508 2	WAWSKIEWICZ, G- WAWSKIEWICZ, S 577 SELF MASTER PKWY UNION, NJ 577 SELF MASTER PKWY	21000 21400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		05/03/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/31/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/08/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/03/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70

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2508 3	STAPLETON, EDWARD B, III 573 SELF MASTER PKWY UNION, N.J. 573 SELF MASTER PKWY	21000 00672 25300 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,245.21 2,245.20 2,379.94 2,266.03 2,284.10	0.00 0.00 0.00 0.00 0.00	11,459.36 9,214.16 6,834.22 4,568.19 2,284.09
		Per Diem Interest:			0.00	2,284.09
2508 4	ROYSTER, JAYSON A & TANISHA N 326 CARNEGIE PLACE VAUXHALL, NJ 569 SELF MASTER PKWY	21300 00660 23200 07088 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,157.92 2,157.92 2,287.41 2,177.94 2,195.30	0.00 0.00 0.00 0.00 0.00	11,013.87 8,855.95 6,568.54 4,390.60 2,195.30
		Per Diem Interest:			0.00	2,195.30
2508 5	MORRIS AVE DEVELOPERS LLC 565 SELF MASTER PKWY UNION, NJ 565 SELF MASTER PKWY	20700 20700 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/16/19 19 3 P001 CK 10/07/19 19 4 J065 2019 Added S 10/31/19 19 4 P001 CK 3768553199 10/07/19 20 1 J065 2019 Added S 02/03/20 20 1 P001 CK 3774603356 10/07/19 20 2 J065 2019 Added S		2,007.59 2,007.59 2,128.07 322.24 2,348.45 241.73 2,284.10 241.73	0.00 0.00 9.71 0.00 0.00 0.00 0.00 0.00	10,246.60 8,239.01 6,110.94 6,433.18 4,084.73 4,326.46 2,042.36 2,284.09
		Per Diem Interest:			0.00	2,284.09
2508 6	DRZASZCZ, BRUNO 294 COLONIAL AVE UNION, NJ 294 COLONIAL AVE	21600 26300 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/31/19 19 4 P001 CK 02/03/20 20 1 P001 CK		2,322.79 364.73- 1,958.06 2,462.18 314.74- 2,029.61 2,363.03	0.00 0.00 0.00 0.00 0.00 0.00 0.00	11,855.38 11,490.65 9,532.59 7,070.41 6,755.67 4,726.06 2,363.03
		Per Diem Interest:			0.00	2,363.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2508 7	GONZALEZ, JESUS & LISSETTE C 306 COLONIAL AVE UNION, NJ 306 COLONIAL AVE	22600 00660 59000 07083 0 2 81600	0.00	7,982.53 7,982.52	4,194.44 3,993.71	0.00 24,153.20 24,153.20
		02/04/19 19 1 P001 CK		3,956.99	0.00	20,196.21
		04/30/19 19 2 P001 CK		3,956.99	0.00	16,239.22
		08/09/19 19 3 P001 CK		4,194.44	0.00	12,044.78
		11/06/19 19 4 P001 CK		3,993.71	0.00	8,051.07
		02/04/20 20 1 P001 CK		4,025.54	0.00	4,025.53
		Per Diem Interest:			0.00	4,025.53
2508 8	VLASTARAS, SOTIRIOS & ILIOFOTISTI 316 COLONIAL AVE UNION, NJ 316 COLONIAL AVE	24300 00597 47600 07083 0 2 71900	0.00	7,033.62 7,033.62	3,695.84 3,518.97	0.00 21,282.05 21,282.05
		02/06/19 19 1 P001 CK		3,486.61	0.00	17,795.44
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	17,295.44
		04/29/19 19 2 P001 CK		2,986.61	0.00	14,308.83
		07/30/19 19 3 P001 CK		3,695.84	0.00	10,612.99
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	10,112.99
		10/28/19 19 4 P001 CK		3,018.97	0.00	7,094.02
		01/27/20 20 1 P001 CK		3,547.01	0.00	3,547.01
		Per Diem Interest:			0.00	3,547.01
2508 9	DAVIS, ALEXANDRA-DAVIS,T - DAVIS,N 324 COLONIAL AVE UNION, NJ 324 COLONIAL AVE	22400 38900 07083 0 2 61300	0.00	5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		04/22/19 19 1 P001 CK		2,882.72	88.94	15,261.78
		04/30/19 19 1 P001 CK		89.87	0.36	15,171.91
		04/30/19 19 2 P001 CK		2,882.36	0.00	12,289.55
		07/11/19 19 2 P001 CK		90.23	2.80	12,199.32
		08/09/19 19 3 P001 CK		3,150.98	0.00	9,048.34
		10/28/19 19 4 P001 CK		3,000.17	0.00	6,048.17
		02/04/20 20 1 P001 CK		3,024.09	0.00	3,024.08
		Per Diem Interest:			0.00	3,024.08
2508 10	BERNHARD, MONICA 328 COLONIAL AVE UNION, NJ 328 COLONIAL AVE	20600 SC001 29400 07083 0 2 50000	500.00	4,766.26 4,766.24	2,507.63 2,384.62	0.00 14,424.75 14,424.75
		02/04/19 19 1 P001 CK		2,362.13	0.00	12,062.62
		03/25/19 19 2 JHR Homestead Credi		388.54-	0.00	11,674.08
		05/07/19 19 2 P001 CK		1,973.58	0.00	9,700.50
		08/07/19 19 3 P001 CK		2,507.63	0.00	7,192.87
		08/07/19 19 4 JHR Homestead Credi		388.54-	0.00	6,804.33
		11/08/19 19 4 P001 CK		1,996.08	0.00	4,808.25
		02/07/20 20 1 P001 CK		2,404.13	0.00	2,404.12
		Per Diem Interest:			0.00	2,404.12

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2508 11	SILVA, ADELIO DE JESUS 334 COLONIAL AVE UNION, N.J. 334 COLONIAL AVE	21500 26100 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/06/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/05/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/04/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/05/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
2508 12	VARUGHESE, SHEENA 340 COLONIAL AVE UNION, NJ 340 COLONIAL AVE	20500 26300 07083 0 2 46800	0.00	4,515.71 4,515.71	2,468.14 2,353.00	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,206.95	0.00	11,645.61
		04/30/19 19 2 P001 CK		2,206.95	0.00	9,438.66
		08/09/19 19 3 P001 CK		2,468.14	0.00	6,970.52
		11/06/19 19 4 P001 CK		2,353.00	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2508 13	RAMJATTAN, N & RAMJATTAN, N 348 COLONIAL DR UNION, NJ 348 COLONIAL AVE	21200 39400 00660 0 07083 0 2 60600	0.00	5,928.20 5,928.19	3,114.99 2,965.92	0.00 17,937.30 17,937.30
		02/04/19 19 1 P001 CK		2,938.65	0.00	14,998.65
		04/30/19 19 2 P001 CK		2,938.64	0.00	12,060.01
		08/09/19 19 3 P001 CK		3,114.99	0.00	8,945.02
		11/06/19 19 4 P001 CK		2,965.92	0.00	5,979.10
		02/04/20 20 1 P001 CK		2,989.55	0.00	2,989.55
		Per Diem Interest:			0.00	2,989.55
2508 14	ALCINDOR, RODSON & DENTY 546 THOREAU TERR UNION, NJ 546 THOREAU TERR	15900 23900 00660 0 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/01/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
2508 16	GAONA, JUAN C & ALIDE ALVARADO 550 THOREAU TERR UNION, NJ 550 THOREAU TERR	15200 20600 00672 0 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/01/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		04/25/19 19 2 P001 CK		1,736.03	0.00	7,124.55

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2508	16	GAONA, JUAN C & ALIDE ALVARADO	Continued			
		07/11/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		10/23/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		01/27/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
2508 17	MERCADO, EFRAIN JR 554 THOREAU TERR UNION, NJ 554 THOREAU TERR	15800 00672 26800 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/01/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/25/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/11/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		10/23/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		01/27/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2508 20	GOMEZ, CLAUDIA 558 THOREAU TERR UNION, N J 558 THOREAU TERR	15800 22700 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/05/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		05/02/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/25/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		09/05/19 19 3 J083 mv to sewer		403.42	0.00	6,086.31
		10/23/19 19 3 P001 CK		403.42	7.35	5,682.89
		10/23/19 19 4 P001 CK		1,473.51	0.00	4,209.38
		02/05/20 19 4 P001 CK		410.77	7.94	3,798.61
		02/05/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
2508 21	NICHOLAS, EDNER & DREULIMENE 562 THOREAU TERR UNION, NJ 562 THOREAU TERR	15800 00660 24600 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/06/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		05/02/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		07/25/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
2508 24	FRANCIS, SHANIKA 566 THOREAU TERR UNION, NJ 566 THOREAU TERR	15800 00660 24500 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/01/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20

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2508	24	FRANCIS, SHANIKA	Continued			
		02/04/20 20	1 P001 CK	1,988.10	0.00	1,988.10
				Per Diem Interest:	0.00	1,988.10
2508	LOPEZ, MIGUEL & MARIA	15800				0.00
25	570 THOREAU TERR	24800		3,971.70	2,086.94	
	UNION, N.J.	07083 0		3,971.69	1,987.07	12,017.40
	570 THOREAU TERR	2 40600 0.00				12,017.40
		01/29/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		03/25/19 19	2 JHR Homestead Credi	282.67-	0.00	9,765.93
		04/30/19 19	2 P001 CK	1,686.12	0.00	8,079.81
		07/31/19 19	3 P001 CK	2,086.94	0.00	5,992.87
		08/07/19 19	4 JHR Homestead Credi	282.68-	0.00	5,710.19
		10/30/19 19	4 P001 CK	1,704.39	0.00	4,005.80
		01/29/20 20	1 P001 CK	2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
2508	RECKI, PAWEL & JOLANTA RECKA	16000				0.00
27	574 THOREAU TERR	21400		3,658.66	1,922.46	
	UNION, NJ	07083 0		3,658.65	1,830.44	11,070.21
	574 THOREAU TERR	2 37400 0.00				11,070.21
		02/01/19 19	1 P001 CK	1,813.32	0.00	9,256.89
		04/29/19 19	1 P001 CK	0.30	0.00	9,256.59
		04/29/19 19	2 P001 CK	1,813.32	0.00	7,443.27
		07/30/19 19	2 P001 CK	0.30	0.01	7,442.97
		07/30/19 19	3 P001 CK	1,922.15	0.00	5,520.82
		11/01/19 19	3 P001 CS	0.31	0.01	5,520.51
		11/01/19 19	4 P001 CS	1,830.44	0.00	3,690.07
		02/03/20 20	1 P001 CK	1,845.04	0.00	1,845.03
				Per Diem Interest:	0.00	1,845.03
2508	KING, MARY ANNE	16000				0.00
28	578 THOREAU TERR	25300		4,040.18	2,122.93	
	UNION, N.J.	07083 0		4,040.17	2,021.32	12,224.60
	578 THOREAU TERR	2 41300 0.00				12,224.60
		02/04/19 19	1 P001 CK	2,002.74	0.00	10,221.86
		04/30/19 19	2 P001 CK	2,002.74	0.00	8,219.12
		08/09/19 19	3 P001 CK	2,122.93	0.00	6,096.19
		11/06/19 19	4 P001 CK	2,021.32	0.00	4,074.87
		02/04/20 20	1 P001 CK	2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
2508	FIALKOWSKI, J D-FIALKOWSKI, A L	16000				0.00
29	582 THOREAU TERR	21700		3,688.01	1,937.87	
	UNION, NJ	07083 0		3,688.00	1,845.13	11,159.01
	582 THOREAU TERR	2 37700 0.00				11,159.01
		02/04/19 19	1 P001 CK	1,828.17	0.00	9,330.84
		05/02/19 19	2 P001 CK	1,828.17	0.00	7,502.67
		08/01/19 19	3 P001 CK	1,937.87	0.00	5,564.80
		11/04/19 19	4 P001 CK	1,845.13	0.00	3,719.67

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2508	29	FIALKOWSKI, J D-FIALKOWSKI, A L	Continued			
		02/03/20 20 1 P001 CK		1,859.84	0.00	1,859.83
				Per Diem Interest:	0.00	1,859.83
2508	CLARKE, TINA M	16000				0.00
30	586 THOREAU TERR	26600		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	586 THOREAU TERR	2 42600 0.00				12,609.39
		04/24/19 19 1 P001 CK 3756437992		2,065.78	51.15	10,543.61
		07/11/19 19 2 P001 CR 3761778166		2,065.78	43.13	8,477.83
		09/26/19 19 3 P001 CK 3766379364		2,189.75	37.30	6,288.08
		11/11/19 19 4 P001 CK 3769280830		2,084.95	0.00	4,203.13
		01/21/20 20 1 P001 CK 3773610733		2,101.57	0.00	2,101.56
				Per Diem Interest:	0.00	2,101.56
2508	WISSE, GERTRUDA	16000				0.00
31	343 CRAWFORD TERR	20000		3,521.70	1,850.49	
	UNION, NJ	07083 0		3,521.70	1,761.93	10,655.82
	343 CRAWFORD TERR	2 36000 0.00				10,655.82
		01/28/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		03/25/19 19 2 JHR Homestead Credi		250.65-	0.00	8,659.44
		04/18/19 19 2 P001 CK		1,495.08	0.00	7,164.36
		07/29/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		08/07/19 19 4 JHR Homestead Credi		250.65-	0.00	5,063.22
		10/21/19 19 4 P001 CK		1,511.28	0.00	3,551.94
		01/27/20 20 1 P001 CK		1,775.97	0.00	1,775.97
				Per Diem Interest:	0.00	1,775.97
2508	TANGO, THERESA V	16000				0.00
32	339 CRAWFORD TERR	21700		3,688.01	1,937.87	
	UNION, NJ	07083 0		3,688.00	1,845.13	11,159.01
	339 CRAWFORD TERR	2 37700 0.00				11,159.01
		02/26/19 19 1 P001 CK		1,828.17	13.43	9,330.84
		03/25/19 19 2 JHR Homestead Credi		312.48-	0.00	9,018.36
		05/08/19 19 2 P001 CK		1,515.69	0.00	7,502.67
		07/16/19 19 3 P001 CS		28.74	0.00	7,473.93
		07/16/19 19 3 P001 CK 3982		1,909.13	0.00	5,564.80
		08/07/19 19 4 JHR Homestead Credi		262.49-	0.00	5,302.31
		10/16/19 19 4 P001 CK		1,582.64	0.00	3,719.67
		01/10/20 20 1 P001 CK		1,859.84	0.00	1,859.83
				Per Diem Interest:	0.00	1,859.83
2508	CALLE, PERCY & EMERITA	16000				0.00
33	335 CRAWFORD TERR	27000		4,206.48	2,210.31	
	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	335 CRAWFORD TERR	2 43000 0.00				12,727.79
		02/08/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		05/09/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/07/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/08/19 19 4 P001 CK		2,104.52	0.00	4,242.60

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2508	33	CALLE, PERCY & EMERITA		Continued		
		02/10/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
2508 34	OLIVEIRA, JOSE & CRISTINA 331 CRAWFORD TERR UNION, NJ 331 CRAWFORD TERR	16000 24000 07083 0 2 40000	0.00			0.00
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		05/03/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/02/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/07/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/07/20 20 1 P001 CK		1,973.30	0.00	1,973.30
				Per Diem Interest:	0.00	1,973.30
2508 35	BLASI, CAROL 327 CRAWFORD TERR UNION, NJ 327 CRAWFORD TERR	16400 17000 00660 0 2 33400	0.00			0.00
		02/06/19 19 1 P001 CK		1,619.65	0.00	8,266.58
		05/02/19 19 2 P001 CK		1,619.65	0.00	6,646.93
		07/25/19 19 3 P001 CK		1,716.85	0.00	4,930.08
		11/06/19 19 4 P001 CK		1,634.67	0.00	3,295.41
		02/04/20 20 1 P001 CK		1,647.71	0.00	1,647.70
				Per Diem Interest:	0.00	1,647.70
2508 36	WILSON, RONALD G ESTATE 585 CARLYLE PL UNION, NJ 585 CARLYLE PL	15600 21500 07083 0 2 37100	*Lien**Lien*			0.00
		10/18/19 19 1 PSQT CK		1,736.58	223.15	9,244.83
		10/18/19 19 2 PSQT CK		1,736.57	145.00	7,508.26
		10/18/19 19 3 PSQT CK		1,969.53	75.83	5,538.73
		11/12/19 19 4 PSQT CK		1,878.26	0.00	3,660.47
		02/04/20 20 1 PSQT CK		1,830.24	0.00	1,830.23
				Per Diem Interest:	0.00	1,830.23
2508 37	DE AMORIM, JOSE & MARIA 581 CARLYLE PL UNION, NJ 581 CARLYLE PL	16000 24900 07083 0 2 40900	0.00			0.00
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2508 38	COULTER, JOYCE E 577 CARLYLE PL UNION, NJ 577 CARLYLE PL	17000 22800 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	9,573.49
		05/06/19 19 2 P001 CK 3757554718		1,652.90	0.00	7,920.59
		08/02/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		08/07/19 19 4 JHR Homestead Credi		277.11-	0.00	5,597.66
		11/12/19 19 4 P001 CK		1,670.79	0.00	3,926.87
		02/05/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
2508 39	TOPLANSKY, HOWARD P & EILEEN F 575 CARLYLE PL UNION, NJ 575 CARLYLE PL	21300 31300 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/31/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		05/09/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/12/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/07/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/07/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
2508 41	KIRK, FERMINA S 580 CARLYLE PL UNION, NJ 580 CARLYLE PL	21100 35700 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/01/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		05/07/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		07/31/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		10/29/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		02/06/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
2508 42	SANTOS, CARINA 586 CARLYLE PL UNION, NJ 586 CARLYLE PL	20700 19200 00672 07083 0 2 39900	0.00	3,878.98 3,878.97	2,075.21 1,977.05	0.00 11,810.21 11,810.21
		02/01/19 19 1 P001 CK		1,910.61	0.00	9,899.60
		04/25/19 19 2 P001 CK		1,910.60	0.00	7,989.00
		07/11/19 19 3 P001 CK		2,075.21	0.00	5,913.79
		10/23/19 19 4 P001 CK		1,977.05	0.00	3,936.74
		01/27/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37

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2508 43	JEAN PIERRE, GERVEN & SICILE 321 CRAWFORD TERR UNION, NJ 321 CRAWFORD TERR	14500 25400 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
2508 44	TEKLEBIRHAN, SELAMAWIT-NEGATU, WALEG 315 CRAWFORD TERR UNION, NJ 315 CRAWFORD TERR	15200 22700 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
2508 45	D'EGIDIO, HUGO & LEDA 682 LEXINGTON RD UNION, NJ 311 CRAWFORD TERR	16400 26500 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/11/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		05/09/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/08/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/08/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/07/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2508 46	DEASCENTIS, D I-DEADY, K M 307 CRAWFORD TERR UNION, NJ 307 CRAWFORD TERR	18800 22900 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/01/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/25/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/11/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/23/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		01/27/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
2508 47	INCH, GERALD J & PEARL C 303 CRAWFORD TERR UNION, NJ 303 CRAWFORD TERR	18400 25600 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/30/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/02/19 19 2 P001 CK		2,133.67	0.00	8,756.44

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2508	47	INCH, GERALD J & PEARL C	Continued			
		07/30/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/01/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
2509 1	BERTOLO, ELIZABETH F. 587 THOREAU TERR UNION, N.J. 587 THOREAU TERR	16000 22800 07083 0 2 38800 0.00		3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/08/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	9,332.95
		05/02/19 19 2 P001 CK		1,611.37	0.00	7,721.58
		08/02/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		11/04/19 19 4 P001 CK		1,628.81	0.00	3,828.20
		02/05/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
2509 2	GLANCEY, MICHAEL J 583 THOREAU TERR UNION, NJ 583 THOREAU TERR	16000 23600 07083 0 2 39600 0.00		3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		11/05/18 19 1 P001 CK		275.71	0.00	11,445.70
		02/04/19 19 1 P001 CK		1,644.60	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		325.71-	0.00	9,475.39
		05/01/19 19 2 P001 CK		1,594.59	0.00	7,880.80
		08/02/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		275.72-	0.00	5,569.54
		11/06/19 19 4 P001 CK		1,662.40	0.00	3,907.14
		02/05/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
2509 3	PINOS-CASTILLO, JUAN CARLOS 579 THOREAU TERR UNION, NJ 579 THOREAU TERR	16300 24300 07083 0 2 40600 0.00		3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2509 4	PATTERSON, ERNESTINE 575 THOREAU TERR UNION, NJ 575 THOREAU TERR	16300 23200 07083 0 2 39500 0.00		3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90

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2509	4	PATTERSON, ERNESTINE	Continued			
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2509	ST GERARD, ANNETTE	16600				0.00
5	571 THOREAU TERR	24200		3,860.34	2,228.15	
	UNION, NJ	07083 0		3,860.32	2,127.78	12,076.59
	571 THOREAU TERR	2 40800 0.00				12,076.59
		02/04/19 19 1 P001 CK		1,847.57	0.00	10,229.02
		04/30/19 19 2 P001 CK		1,847.56	0.00	8,381.46
		08/09/19 19 3 P001 CK		2,228.15	0.00	6,153.31
		11/06/19 19 4 P001 CK		2,127.78	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
2509	STOKES, DOROTHY & TEDDY	16600				0.00
6	567 THOREAU TERR	00660 28200		4,382.57	2,302.83	
	UNION, NJ	07083 0		4,382.55	2,192.62	13,260.57
	567 THOREAU TERR	2 44800 0.00				13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2509	ARIAS, DINORAH A	16900				0.00
7	563 THOREAU TERR	22900		3,893.45	2,045.82	
	UNION, NJ	07083 0		3,893.43	1,947.90	11,780.60
	563 THOREAU TERR	2 39800 0.00				11,780.60
		01/28/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	9,573.49
		05/02/19 19 2 P001 CK		1,652.90	0.00	7,920.59
		08/05/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		08/07/19 19 4 JHR Homestead Credi		277.11-	0.00	5,597.66
		11/04/19 19 4 P001 CK		1,670.79	0.00	3,926.87
		02/03/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
2509	ANDRIOLA, LUCILLE M ESTATE	16900				0.00
8	559 THOREAU TERR	25200		4,055.94	2,226.55	
	UNION, NJ	07083 0		4,055.93	2,122.97	12,461.39
	559 THOREAU TERR	2 42100 0.00				12,461.39
		02/01/19 19 1 P001 CK		1,979.04	0.00	10,482.35
		03/25/19 19 2 JHR Homestead Credi		330.62-	0.00	10,151.73
		05/13/19 19 2 P001 CK 3758058860		1,648.41	4.89	8,503.32
		06/10/19 19 3 P001 CK 3759996514		2,226.55	0.00	6,276.77
		08/07/19 19 4 JHR Homestead Credi		280.62-	0.00	5,996.15

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2509	8	ANDRIOLA, LUCILLE M ESTATE	Continued			
		11/04/19 19 4 P001 CR 3768766391		1,842.35	0.00	4,153.80
		02/03/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
2509	MCKOY, SABRINA - LIVE, KEYLA	16900				0.00
9	555 THOREAU TERR	00660 26400		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	555 THOREAU TERR	2 43300 0.00				12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2509	GORDHAN, SUNIL & SUNITA	17900				0.00
12	360 COLONIAL AVE	25700		4,265.18	2,241.15	
	UNION, NJ	07083 0		4,265.17	2,133.89	12,905.39
	360 COLONIAL AVE	2 43600 0.00				12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		10/10/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
2509	MUHAMMAD, TAHIR & ANISAH A	19900				0.00
13	364-366 COLONIAL AVE	33900		5,262.99	2,765.45	
	UNION, NJ	07083 0		5,262.99	2,633.10	15,924.53
	364 COLONIAL AVE	2 53800 0.00				15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
2509	CAMARA, M & S - CAMARA, J	20600				0.00
14	526 LILLIAN TERR	00660 28100		4,764.09	2,503.30	
	UNION, NJ	07083 0		4,764.07	2,383.50	14,414.96
	526 LILLIAN TERR	2 48700 0.00				14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		217.82-	0.00	11,835.55
		04/30/19 19 2 P001 CK		2,143.76	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		217.82-	0.00	6,970.67
		11/06/19 19 4 P001 CK		2,165.68	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49

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2509 15	CANALES, LAWRENCE & JACQUELINE 530 LILLIAN TERR UNION, N J 530 LILLIAN TERR	20500 22500 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		03/26/19 19 1 P001 CS		0.00	57.34	12,727.79
		06/04/19 19 1 P001 CS		2,085.18	70.90	10,642.61
		06/04/19 19 2 P001 CS		0.00	34.41	10,642.61
		06/17/19 19 2 P001 CS		2,085.18	13.55	8,557.43
		08/30/19 19 3 P001 CK 5004200857		6.88	19.97	8,550.55
		08/30/19 19 3 P001 CK 5004200508		2,203.43	0.00	6,347.12
		08/30/19 19 4 P001 CK 5004200508		6.88	0.00	6,340.24
		11/13/19 19 4 P001 CK		2,097.64	7.59	4,242.60
		11/13/19 20 1 P001 CK		802.41	0.00	3,440.19
		02/04/20 20 1 P001 CK		1,318.89	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
2509 16	BERNAD, JOSE F & ANISSA C 536 LILLIAN TERR UNION, NJ 536 LILLIAN TERR	20800 26800 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		12/20/18 19 1 P001 CK 3746311920		800.00	0.00	13,289.37
		01/17/19 19 1 P001 CK 3748038905		510.00	0.00	12,779.37
		01/31/19 19 1 P001 CK 3749086063		998.25	0.00	11,781.12
		02/28/19 19 2 P001 CK 3751344248		500.00	0.00	11,281.12
		04/26/19 19 2 P001 CK 3756730870		500.00	0.00	10,781.12
		05/22/19 19 2 P001 CK 3758759734		1,308.24	6.11	9,472.88
		06/24/19 19 3 P001 CK 3760759656		400.00	0.00	9,072.88
		08/29/19 19 3 P001 CK 3764615762		2,046.76	16.98	7,026.12
		10/18/19 19 4 P001 CK 3767794441		1,000.00	0.00	6,026.12
		10/28/19 19 4 P001 CK 3768281326		400.00	0.00	5,626.12
		11/21/19 19 4 P001 CK 3769893294		929.66	4.13	4,696.46
		02/10/20 20 1 P001 CK 3775186588		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
2509 17	PATEL, BHARAT & KALPNA 542 LILLIAN TERR UNION, N J 542 LILLIAN TERR	21300 25600 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		05/28/19 19 2 P001 CK		2,274.30	19.45	9,333.57
		05/28/19 19 3 P001 CK		5.77	0.00	9,327.80
		07/31/19 19 3 P001 CK		2,405.01	0.00	6,922.79
		07/31/19 19 4 P001 CK		5.77	0.00	6,917.02
		10/28/19 19 4 P001 CK		2,289.63	0.00	4,627.39
		02/03/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2509 18	MAHADEO, RAMRAJ 346 CAMBRIDGE DR UNION, NJ 546 LILLIAN TERR	21100 26000 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/11/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		05/10/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/31/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		01/31/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2509 19	O'HEA, JUSTIN & TABORELL, CHRISTINA 552 LILLIAN TERR UNION, NJ 552 LILLIAN TERR	20700 21800 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		03/25/19 19 2 JHR Homestead Credi		197.36-	0.00	10,321.50
		04/30/19 19 2 P001 CK		1,863.57	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		08/07/19 19 4 JHR Homestead Credi		197.37-	0.00	6,075.95
		11/06/19 19 4 P001 CK		1,882.68	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2509 20	NOLAU, MANUEL L & MARIA 556 LILLIAN TERR UNION, N J 556 LILLIAN TERR	20300 27900 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/11/19 19 1 P001 CK 3749850397		2,337.34	0.00	11,929.63
		05/09/19 19 2 P001 CK 3757855463		2,337.34	0.00	9,592.29
		07/22/19 19 3 P001 CK 3762393801		2,477.60	0.00	7,114.69
		11/11/19 19 4 P001 CK 3769179270		2,359.03	0.00	4,755.66
		02/10/20 20 1 P001 CK 3775194424		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
2509 22	SOTO, MARTIN 566 LILLIAN TERR UNION, NJ 566 LILLIAN TERR	20400 27100 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/13/19 19 1 P001 CK 23279		2,303.40	0.00	11,756.37
		02/13/19 19 2 P001 CK 23279		19.00	0.00	11,737.37
		04/29/19 19 2 P001 CK		2,284.39	0.00	9,452.98
		06/04/19 19 3 P001 CK		2,361.61	0.00	7,091.37
		10/18/19 19 3 P001 CK		80.01	1.58	7,011.36
		10/07/19 19 4 J065 2019 Added S		591.99	0.00	7,603.35
		10/18/19 19 4 P001 CK		2,324.77	0.00	5,278.58
		01/16/20 19 4 P001 CK		591.99	11.71	4,686.59
		10/07/19 20 1 J065 2019 Added S		177.60	0.00	4,864.19
		01/22/20 20 1 P001 CK		2,520.90	0.00	2,343.29
		10/07/19 20 2 J065 2019 Added S		177.60	0.00	2,520.89

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2509	22	SOTO, MARTIN	Continued			
			Per Diem Interest:		0.00	2,520.89
2509 23	GARCIA, MICHAEL & JESSICA 572 LILLIAN TERR UNION, NJ 572 LILLIAN TERR	20400 00660 28300 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
2509 24	SCHAAD, JOSEPH E & LISA M 576 LILLIAN TERR UNION, N.J. 576 LILLIAN TERR	20000 23000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		01/28/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		149.69-	0.00	10,492.92
		04/29/19 19 2 P001 CK		1,935.49	0.00	8,557.43
		07/29/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		149.69-	0.00	6,197.43
		10/28/19 19 4 P001 CK		1,954.83	0.00	4,242.60
		01/27/20 20 1 P001 CK		2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
2509 25	MORAN, JOSEPH M & JACQUELINE T 586 LILLIAN TERR UNION, NJ 586 LILLIAN TERR	16000 VT001 32300 07083 0 2 48300	500.00	4,599.95 4,599.95	2,420.24 2,301.42	0.00 13,921.56 13,921.56
		02/04/19 19 1 P001 CK		2,279.69	0.00	11,641.87
		03/25/19 19 2 JHR Homestead Credi		373.78-	0.00	11,268.09
		04/30/19 19 2 P001 CK		1,905.91	0.00	9,362.18
		08/09/19 19 3 P001 CK		2,420.24	0.00	6,941.94
		08/07/19 19 4 JHR Homestead Credi		323.79-	0.00	6,618.15
		11/06/19 19 4 P001 CK		1,977.63	0.00	4,640.52
		02/04/20 20 1 P001 CK		2,320.26	0.00	2,320.26
			Per Diem Interest:		0.00	2,320.26
2509 26	YU, CHAE SIM 588 LILLIAN TERR UNION, NJ 588 LILLIAN TERR	17200 00672 27600 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
			Per Diem Interest:		0.00	2,210.09

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2509 27	DE LEON, CARMINA-AGATON, RAYMUND 367 CRAWFORD TERR UNION, NJ 367 CRAWFORD TERR	14800 00660 23000 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
2509 28	SILLETTI, VICTOR & ROSEMARY 363 CRAWFORD TERR UNION, NJ 363 CRAWFORD TERR	14400 00660 21300 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/04/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		08/09/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
2509 29	ELKHAMSI, MOHAMED 359 CRAWFORD TERR UNION, NJ 359 CRAWFORD TERR	16000 00660 21800 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		06/11/19 19 1 P001 CK		1,833.02	119.15	9,355.59
		06/11/19 19 2 P001 CK		1,833.02	36.66	7,522.57
		08/13/19 19 3 P001 CK		1,943.01	6.66	5,579.56
		12/11/19 19 4 P001 CS		1,850.02	20.33	3,729.54
		Per Diem Interest:			6.70	3,736.24
2509 30	WILLIAMS, TYRONE F & VICTORIA S 355 CRAWFORD TERR UNION, NJ 355 CRAWFORD TERR	16000 00660 30000 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/06/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/02/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/25/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2509 31	GAONA, JULIA P 351 CRAWFORD TERR UNION, NJ 351 CRAWFORD TERR	16000 00660 20900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		03/25/19 19 2 JHR Homestead Credi		171.36-	0.00	8,961.48
		04/30/19 19 2 P001 CK		1,618.01	0.00	7,343.47

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2509	31	GAONA, JULIA P	Continued			
		08/09/19 19	3 P001 CK	1,896.75	0.00	5,446.72
		08/07/19 19	4 JHR Homestead Credi	171.36-	0.00	5,275.36
		11/06/19 19	4 P001 CK	1,634.62	0.00	3,640.74
		02/06/20 20	1 P001 CR 3775050854	300.00	0.00	3,340.74
		02/10/20 20	1 P001 CK	1,520.37	0.00	1,820.37
			Per Diem Interest:		0.00	1,820.37
2510	MICULIANI, MICHELE	17500				0.00
1	501 THOREAU TERR	00672 27100		4,363.00	2,292.55	
	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	501 THOREAU TERR	2 44600 0.00				13,201.38
		02/01/19 19	1 P001 CK	2,162.77	0.00	11,038.61
		03/25/19 19	2 JHR Homestead Credi	200.62-	0.00	10,837.99
		04/25/19 19	2 P001 CK	1,962.14	0.00	8,875.85
		07/11/19 19	3 P001 CK	2,292.55	0.00	6,583.30
		08/07/19 19	4 JHR Homestead Credi	200.62-	0.00	6,382.68
		10/23/19 19	4 P001 CK	1,982.22	0.00	4,400.46
		01/27/20 20	1 P001 CK	2,200.23	0.00	2,200.23
			Per Diem Interest:		0.00	2,200.23
2510	GARCIA, JOAO & ISABEL	20300				0.00
2	497 THOREAU TERR	22800		4,216.26	2,215.45	
	UNION, NJ	07083 0		4,216.26	2,109.41	12,757.38
	497 THOREAU TERR	2 43100 0.00				12,757.38
		02/05/19 19	1 P001 CK	2,090.03	0.00	10,667.35
		05/01/19 19	2 P001 CK	2,090.03	0.00	8,577.32
		08/01/19 19	3 P001 CK	2,215.45	0.00	6,361.87
		10/30/19 19	4 P001 CK	2,109.41	0.00	4,252.46
		01/31/20 20	1 P001 CK	2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23
2510	DE DEO, JOSEPH & LUCILLE	20300				0.00
3	210 ROLLING MEADOWS BLVD	28400		4,764.09	2,503.30	
	OCEAN, NJ	07712 0		4,764.07	2,383.50	14,414.96
	493 THOREAU TERR	2 48700 0.00				14,414.96
		01/24/19 19	1 P001 CK	2,361.59	0.00	12,053.37
		04/26/19 19	2 P001 CK	2,361.58	0.00	9,691.79
		07/29/19 19	3 P001 CK	2,503.30	0.00	7,188.49
		11/12/19 19	4 P001 CK	2,383.50	0.00	4,804.99
		02/04/20 20	1 P001 CK	2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
2510	STEINBERG, HARRIETTE	21900 WD001				0.00
4	489 THOREAU TERR	27100		4,668.44	2,456.22	
	UNION, NJ	07083 0		4,668.42	2,335.68	14,128.76
	489 THOREAU TERR	2 49000 500.00				14,128.76
		01/07/19 19	1 P001 CK	2,313.64	0.00	11,815.12
		03/25/19 19	2 JHR Homestead Credi	328.66-	0.00	11,486.46
		04/02/19 19	2 P001 CK	1,984.97	0.00	9,501.49

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2510	4	STEINBERG, HARRIETTE	Continued			
		06/12/19 19	3 P001 CK	2,456.22	0.00	7,045.27
		08/07/19 19	4 JHR Homestead Credi	328.66-	0.00	6,716.61
		10/10/19 19	4 P001 CK	2,007.02	0.00	4,709.59
		02/06/20 20	1 P001 CK	2,354.80	0.00	2,354.79
			Per Diem Interest:		0.00	2,354.79
2510	JACK, SYRION & MORGAN, KARINA	20300				0.00
5	483 THOREAU TERR	33200		5,233.64	2,750.04	
	UNION, NJ	07083 0		5,233.64	2,618.42	15,835.74
	483 THOREAU TERR	2 53500	0.00			15,835.74
		01/30/19 19	1 P001 CK	2,594.35	0.00	13,241.39
		04/29/19 19	2 P001 CK	2,594.35	0.00	10,647.04
		07/30/19 19	3 P001 CK	2,750.04	0.00	7,897.00
		10/28/19 19	4 P001 CK	2,618.42	0.00	5,278.58
		02/04/20 20	1 P001 CK	2,639.29	0.00	2,639.29
			Per Diem Interest:		0.00	2,639.29
2510	DIPOPOLO, MARIA	20300				0.00
6	481 THOREAU TERR	00660 28300		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	481 THOREAU TERR	2 48600	0.00			14,385.36
		02/04/19 19	1 P001 CK	2,356.74	0.00	12,028.62
		04/30/19 19	2 P001 CK	2,356.73	0.00	9,671.89
		08/09/19 19	3 P001 CK	2,498.16	0.00	7,173.73
		11/06/19 19	4 P001 CK	2,378.61	0.00	4,795.12
		02/04/20 20	1 P001 CK	2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56
2510	CABATU, JONART & EILEEN	20300				0.00
7	477 THOREAU TERR	00672 38200		5,722.78	3,007.05	
	UNION, N.J.	07083 0		5,722.76	2,863.13	17,315.72
	477 THOREAU TERR	2 58500	0.00			17,315.72
		02/01/19 19	1 P001 CK	2,836.82	0.00	14,478.90
		04/25/19 19	2 P001 CK	2,836.81	0.00	11,642.09
		07/11/19 19	3 P001 CK	3,007.05	0.00	8,635.04
		10/23/19 19	4 P001 CK	2,863.13	0.00	5,771.91
		01/27/20 20	1 P001 CK	2,885.96	0.00	2,885.95
			Per Diem Interest:		0.00	2,885.95
2510	FERNANDEZ, DEBRA A	20300				0.00
8	473 THOREAU TERR	29600		4,881.48	2,564.99	
	UNION, N J	07083 0		4,881.46	2,442.23	14,770.16
	473 THOREAU TERR	2 49900	0.00			14,770.16
		02/05/19 19	1 P001 CK	2,419.78	0.00	12,350.38
		03/25/19 19	2 JHR Homestead Credi	231.73-	0.00	12,118.65
		05/06/19 19	2 P001 CK	2,188.04	0.00	9,930.61
		08/08/19 19	3 P001 CK	2,564.99	0.00	7,365.62
		08/07/19 19	4 JHR Homestead Credi	231.74-	0.00	7,133.88
		11/07/19 19	4 P001 CK	2,210.49	0.00	4,923.39

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2510	8	FERNANDEZ, DEBRA A	Continued			
		02/06/20 20	1 P001 CK	2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
2510	SEARA, JESUS R - SEARA, SORAYA E	20300				0.00
9	469 THOREAU TERR	00597 23900		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	469 THOREAU TERR	2 44200 0.00				13,082.99
		02/04/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		04/30/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		08/09/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		11/06/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		02/04/20 20	1 P001 CK	2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
2510	RENNIE, DAVID & KATHLEEN	20300				0.00
10	463 THOREAU TERR	00660 31500		5,067.35	2,662.65	
	UNION, NJ	07083 0		5,067.33	2,535.21	15,332.54
	463 THOREAU TERR	2 51800 0.00				15,332.54
		01/17/19 19	1 P001 CK	2,511.92	0.00	12,820.62
		04/18/19 19	2 P001 CK	2,511.91	0.00	10,308.71
		07/05/19 19	3 P001 CK	2,662.65	0.00	7,646.06
		10/18/19 19	4 P001 CK	2,535.21	0.00	5,110.85
		01/27/20 20	1 P001 CK	2,555.43	0.00	2,555.42
				Per Diem Interest:	0.00	2,555.42
2510	CARROLL, JOAN	20300				0.00
11	461 THOREAU TERR	00672 30500		4,969.51	2,611.25	
	UNION, NJ	07083 0		4,969.51	2,486.27	15,036.54
	461 THOREAU TERR	2 50800 0.00				15,036.54
		02/01/19 19	1 P001 CK	2,463.42	0.00	12,573.12
		03/25/19 19	2 JHR Homestead Credi	235.91-	0.00	12,337.21
		04/25/19 19	2 P001 CK	2,227.51	0.00	10,109.70
		07/11/19 19	3 P001 CK	2,611.25	0.00	7,498.45
		08/07/19 19	4 JHR Homestead Credi	235.91-	0.00	7,262.54
		10/23/19 19	4 P001 CK	2,250.36	0.00	5,012.18
		01/27/20 20	1 P001 CK	2,506.09	0.00	2,506.09
				Per Diem Interest:	0.00	2,506.09
2510	ENDERLE, ALANE	20300				0.00
12	320 WASHINGTON AVE	29400		4,861.91	2,554.70	
	UNION, NJ	07083 0		4,861.90	2,432.44	14,710.95
	320 WASHINGTON AVE	2 49700 0.00				14,710.95
		02/04/19 19	1 P001 CK	2,410.08	0.00	12,300.87
		04/30/19 19	2 P001 CK	2,410.08	0.00	9,890.79
		08/09/19 19	3 P001 CK	2,554.70	0.00	7,336.09
		09/04/19 19	3 J083 mvd to sewer	233.14	0.00	7,569.23
		11/06/19 19	3 P001 CK	233.14	4.92	7,336.09
		11/06/19 19	4 P001 CK	2,194.38	0.00	5,141.71
		02/04/20 19	4 P001 CK	238.06	4.92	4,903.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2510	12	ENDERLE, ALANE		Continued		
		02/04/20 20	1 P001 CK	2,208.85	0.00	2,694.80
				Per Diem Interest:	0.70	2,695.50
2510	13	SMITH, WILLIAM III & JULIETTE	20300			0.00
	324 WASHINGTON AVE	00672 26500		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	324 WASHINGTON AVE	2 46800	0.00			13,852.56
		02/04/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		04/30/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		08/09/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		11/06/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		02/04/20 20	1 P001 CK	2,308.76	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
2510	14	LOPEZ, JULIA	20400			0.00
	328 WASHINGTON AVE	00660 28900		4,822.78	2,534.15	
	UNION, NJ	07083 0		4,822.77	2,412.86	14,592.56
	328 WASHINGTON AVE	2 49300	0.00			14,592.56
		02/04/19 19	1 P001 CK	2,390.68	0.00	12,201.88
		04/30/19 19	2 P001 CK	2,390.68	0.00	9,811.20
		08/09/19 19	3 P001 CK	2,534.15	0.00	7,277.05
		11/06/19 19	4 P001 CK	2,412.86	0.00	4,864.19
		02/04/20 20	1 P001 CK	2,432.10	0.00	2,432.09
				Per Diem Interest:	0.00	2,432.09
2510	15	BELLANTONI, JOHN & FRANCES	16400			0.00
	330 WASHINGTON AVE	38400		5,360.81	2,816.86	
	UNION, NJ	07083 0		5,360.81	2,682.04	16,220.52
	330 WASHINGTON AVE	2 54800	0.00			16,220.52
		02/07/19 19	1 P001 CK	2,657.39	0.00	13,563.13
		03/25/19 19	2 JHR Homestead Credi	374.58-	0.00	13,188.55
		04/23/19 19	2 P001 CK	2,282.81	0.00	10,905.74
		04/23/19 19	3 P001 CK	1.00	0.00	10,904.74
		08/01/19 19	3 P001 CK	2,815.86	0.00	8,088.88
		08/07/19 19	4 JHR Homestead Credi	374.58-	0.00	7,714.30
		11/07/19 19	4 P001 CK	2,307.46	0.00	5,406.84
		02/10/20 20	1 P001 CK	2,703.42	0.00	2,703.42
				Per Diem Interest:	0.00	2,703.42
2510	16	LOSE, MARGRET S	20000 WD001			0.00
	332 WASHINGTON AVE	26600		4,433.65	2,332.86	
	UNION, NJ	07083 0		4,433.64	2,218.22	13,418.37
	332 WASHINGTON AVE	2 46600	500.00			13,418.37
		02/11/19 19	1 P001 CK	2,197.25	0.00	11,221.12
		03/25/19 19	2 JHR Homestead Credi	361.95-	0.00	10,859.17
		05/03/19 19	2 P001 CK	1,835.30	0.00	9,023.87
		08/07/19 19	3 P001 CK	2,332.86	0.00	6,691.01
		08/07/19 19	4 JHR Homestead Credi	311.95-	0.00	6,379.06
		11/08/19 19	4 P001 CK	1,906.27	0.00	4,472.79

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2510	16	LOSE, MARGRET S		Continued		
		02/10/20 20	1 P001 CK	2,236.40	0.00	2,236.39
				Per Diem Interest:	0.00	2,236.39
2510	NGUYEN, DAT P & ANH,TRAN Q	19500				0.00
17	336 WASHINGTON AVE	30400		4,881.48	2,564.99	
	UNION, NJ	07083 0		4,881.46	2,442.23	14,770.16
	336 WASHINGTON AVE	2 49900	0.00			14,770.16
		02/05/19 19	1 P001 CK	2,419.78	0.00	12,350.38
		04/29/19 19	2 P001 CK	2,419.77	0.00	9,930.61
		07/30/19 19	3 P001 CK	2,564.99	0.00	7,365.62
		10/28/19 19	4 P001 CK	2,442.23	0.00	4,923.39
		02/04/20 20	1 P001 CK	2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
2510	BELFORD, JOSEPH P JR & KIMBERLY S	20700				0.00
18	460 BROOKDALE RD	28200		4,783.65	2,513.58	
	UNION, NJ	07083 0		4,783.64	2,393.29	14,474.16
	460 BROOKDALE RD	2 48900	0.00			14,474.16
		02/25/19 19	1 P001 CK 3751052070	0.00	28.46	14,474.16
		07/30/19 19	1 P001 CK	0.00	183.77	14,474.16
		03/25/19 19	2 JHR Homestead Credi	227.09-	0.00	14,247.07
		07/30/19 19	2 P001 CK	0.00	95.42	14,247.07
		12/31/19 19	4 J076	629.41	0.00	14,876.48
				Per Diem Interest:	846.46	15,722.94
2510	BEDLIVY, HENRY JR & CAROLINE	20700				0.00
19	464 BROOKDALE RD	00660 28900		4,852.13	2,549.56	
	UNION, N.J.	07083 0		4,852.12	2,427.55	14,681.36
	464 BROOKDALE RD	2 49600	0.00			14,681.36
		02/04/19 19	1 P001 CK	2,405.23	0.00	12,276.13
		04/30/19 19	2 P001 CK	2,405.23	0.00	9,870.90
		08/09/19 19	3 P001 CK	2,549.56	0.00	7,321.34
		11/06/19 19	4 P001 CK	2,427.55	0.00	4,893.79
		02/04/20 20	1 P001 CK	2,446.90	0.00	2,446.89
				Per Diem Interest:	0.00	2,446.89
2510	GONCALVES, JASON M	20000				0.00
21	468 BROOKDALE RD	00672 29000		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	468 BROOKDALE RD	2 49000	0.00			14,503.76
		02/04/19 19	1 P001 CK	2,376.14	0.00	12,127.62
		04/30/19 19	2 P001 CK	2,376.13	0.00	9,751.49
		08/09/19 19	3 P001 CK	2,518.72	0.00	7,232.77
		11/06/19 19	4 P001 CK	2,398.18	0.00	4,834.59
		02/04/20 20	1 P001 CK	2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29

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2510 22	SCHROEDER, CHARLES & LAURA A 472 BROOKDALE RD UNION, NJ 472 BROOKDALE RD	20000 27000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,279.15 2,279.15 2,415.92 2,300.29 2,318.63	0.00 0.00 0.00 0.00 0.00	11,632.62 9,353.47 6,937.55 4,637.26 2,318.63
		Per Diem Interest:			0.00	2,318.63
2510 23	DACOSTA, CRISTINA 476 BROOKDALE RD UNION, NJ 476 BROOKDALE RD	20300 25000 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/01/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,196.71 2,196.71 2,328.54 2,217.09 2,234.77	0.00 0.00 0.00 0.00 0.00	11,211.87 9,015.16 6,686.62 4,469.53 2,234.76
		Per Diem Interest:			0.00	2,234.76
2510 24	DORRIELAN, JESUMENE J 480 BROOKDALE RD UNION, NJ 480 BROOKDALE RD	20500 33000 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,594.35 372.49- 2,221.86 2,750.04 372.49- 2,245.93 2,639.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00	13,241.39 12,868.90 10,647.04 7,897.00 7,524.51 5,278.58 2,639.29
		Per Diem Interest:			0.00	2,639.29
2510 25	HARUN, RAGAI - ABDO, NEVEEN 484 BROOKDALE RD UNION, NJ 484 BROOKDALE RD	20000 28400 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,347.04 2,347.04 2,487.88 2,368.81 2,387.70	0.00 0.00 0.00 0.00 0.00	11,979.12 9,632.08 7,144.20 4,775.39 2,387.69
		Per Diem Interest:			0.00	2,387.69

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2510 26	ARNOLD, ALFRED A & JUDITH M 488 BROOKDALE RD UNION, NJ 488 BROOKDALE RD	20000 VT001 29400 07083 0 2 49400 500.00		4,707.56 4,707.55	2,476.79 2,355.25	0.00 14,247.15 14,247.15
		11/07/18 19 1 P001 CK		331.44	0.00	13,915.71
		02/08/19 19 1 P001 CK		2,001.59	0.00	11,914.12
		03/25/19 19 2 JHR Homestead Credi		165.72-	0.00	11,748.40
		05/06/19 19 2 P001 CK		2,167.31	0.00	9,581.09
		08/05/19 19 3 P001 CK		2,476.79	0.00	7,104.30
		08/07/19 19 4 JHR Homestead Credi		165.72-	0.00	6,938.58
		11/08/19 19 4 P001 CK		2,189.53	0.00	4,749.05
		11/08/19 20 1 P001 CK		165.72	0.00	4,583.33
		02/04/20 20 1 P001 CK		2,208.81	0.00	2,374.52
		Per Diem Interest:			0.00	2,374.52
2510 27	REYES, ERIC J & LILLIAN M 365 COLONIAL AVE UNION, NJ 365 COLONIAL AVE	20400 32900 07083 0 2 53300 0.00		5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		12/17/18 19 1 J063		2,546.67-	0.00	13,229.87
		02/04/19 19 1 P001 CK		37.98	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/10/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
2510 28	ANAMDI, MARY 373 COLONIAL AVE UNION, NJ 373 COLONIAL AVE	20600 21400 00660 0 07083 0 2 42000 0.00		4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
2511 1	AMBACHER, ALBERT W & MARGARET 385 COLONIAL AVE UNION, NJ 385 COLONIAL AVE	20300 VT001 33400 07083 0 2 53700 500.00		5,128.21 5,128.20	2,697.81 2,565.71	0.00 15,519.93 15,519.93
		02/01/19 19 1 P001 CK		2,541.55	0.00	12,978.38
		03/25/19 19 2 JHR Homestead Credi		361.38-	0.00	12,617.00
		04/30/19 19 2 P001 CK		2,180.17	0.00	10,436.83
		07/30/19 19 3 P001 CK		2,697.81	0.00	7,739.02
		08/07/19 19 4 JHR Homestead Credi		361.39-	0.00	7,377.63
		10/31/19 19 4 P001 CK		2,204.32	0.00	5,173.31
		01/30/20 20 1 P001 CK		2,586.66	0.00	2,586.65
		Per Diem Interest:			0.00	2,586.65

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2511 2	CORREIA, PAULO A & GOMES, PATRICIA 487 BROOKDALE RD UNION, NJ 487 BROOKDALE RD	20400 27900 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/01/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/25/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		07/11/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/23/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		01/27/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2511 3	ABUSHERAIAH, FATHIA 483 BROOKDALE RD UNION, NJ 483 BROOKDALE RD	19200 25400 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/08/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		05/03/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/13/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
2511 4	DEVITO MAURO AND NANCY L 477 BROOKDALE RD UNION, N.J. 477 BROOKDALE RD	18700 25300 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
2511 5	RADLER, ANNA L 473 BROOKDALE RD UNION, NJ 473 BROOKDALE RD	20700 WD001 27300 07083 0 2 48000	500.00	4,570.60 4,570.60	2,404.82 2,286.74	0.00 13,832.76 13,832.76
		01/29/19 19 1 P001 CK		2,265.14	0.00	11,567.62
		03/25/19 19 2 JHR Homestead Credi		359.20-	0.00	11,208.42
		05/01/19 19 2 P001 CK		1,905.94	0.00	9,302.48
		08/02/19 19 3 P001 CK		2,404.82	0.00	6,897.66
		08/07/19 19 4 JHR Homestead Credi		309.20-	0.00	6,588.46
		10/30/19 19 4 P001 CK		1,977.54	0.00	4,610.92
		01/27/20 20 1 P001 CK		2,305.46	0.00	2,305.46
		Per Diem Interest:			0.00	2,305.46

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2511 6	JABLONSKI, HENRY J & SANDRA B 469 BROOKDALE RD UNION, NJ 469 BROOKDALE RD	20600 26600 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/29/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		03/25/19 19 2 JHR Homestead Credi		328.63-	0.00	11,353.49
		04/30/19 19 2 P001 CK		1,960.21	0.00	9,393.28
		07/31/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		08/07/19 19 4 JHR Homestead Credi		328.63-	0.00	6,638.45
		11/12/19 19 4 P001 CK		1,981.46	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
2511 7	WIGGINS, JOHN & PATRICIA 465 BROOKDALE RD UNION, N.J. 465 BROOKDALE RD	20800 29000 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		05/06/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/01/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/03/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
2511 8	SOLOMON, STEVEN M & BARBARA 461 BROOKDALE RD UNION, N.J. 461 BROOKDALE RD	21600 28800 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		01/08/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		03/25/19 19 2 JHR Homestead Credi		350.91-	0.00	12,123.21
		04/05/19 19 2 P001 CK		2,093.11	0.00	10,030.10
		07/02/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		08/07/19 19 4 JHR Homestead Credi		350.91-	0.00	7,088.50
		10/01/19 19 4 P001 CK		2,115.78	0.00	4,972.72
		01/08/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
2511 9	GOMES, CRYSTAL & WIDODO, TRIAJI 344 WASHINGTON AVE UNION, NJ 344 WASHINGTON AVE	20300 29600 00672 0 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/30/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/29/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/30/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/28/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2511 10	MEDEIROS, BRIAN & LORRAINE M 350 WASHINGTON AVE UNION, NJ 350 WASHINGTON AVE	23500 32600 07083 0 2 56100	0.00	5,318.27 5,318.25	3,053.41 2,915.39	0.00 16,605.32 16,605.32
		05/07/19 19 1 P001 CK 05/07/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,550.71 2,550.70 3,053.41 2,915.39 2,767.56	77.28 0.00 0.00 0.00 0.00	14,054.61 11,503.91 8,450.50 5,535.11 2,767.55
				Per Diem Interest:	0.00	2,767.55
2511 11	FESTAGALLO,VINCENT & BEATRICE C 354 WASHINGTON AVE UNION, NJ 354 WASHINGTON AVE	21400 36200 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		01/11/19 19 1 P001 CK 02/08/19 19 1 P001 CK 03/22/19 19 1 J063 03/22/19 19 2 J063 05/03/19 19 2 P001 CK 05/03/19 19 3 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 01/28/20 20 1 P001 CK		5.32 2,793.17 5.32 5.32- 2,787.85 5.32 2,955.46 2,819.09 2,841.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17,044.00 14,250.83 14,256.15 14,250.83 11,462.98 11,457.66 8,502.20 5,683.11 2,841.55
				Per Diem Interest:	0.00	2,841.55
2511 12	CESPEDES, LISSETTE & YOSVANI 360 WASHINGTON AVE UNION, NJ 360 WASHINGTON AVE	22000 43700 00672 0 07083 0 2 65700	0.00	6,364.07 6,364.06	3,440.18 3,278.56	0.00 19,446.87 19,446.87
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,122.92 3,122.92 3,440.18 3,278.56 3,241.15	0.00 0.00 0.00 0.00 0.00	16,323.95 13,201.03 9,760.85 6,482.29 3,241.14
				Per Diem Interest:	0.00	3,241.14
2511 13	CATALANO, CHRISTOPHER 368 WASHINGTON AVE UNION, NJ 368 WASHINGTON AVE	21000 20200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		01/18/19 19 1 P001 CK 04/24/19 19 2 P001 CS 07/25/19 19 3 P001 CS 10/25/19 19 4 P001 CS 02/13/20 20 1 P001 CS		1,997.89 1,997.89 2,117.79 2,016.43 2,032.50	0.00 0.00 0.00 0.00 7.20	10,197.11 8,199.22 6,081.43 4,065.00 2,032.50
				Per Diem Interest:	0.00	2,032.50

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2511 14	VANONI, XAVIER & KATHRYN 374 WASHINGTON AVE UNION, NJ 374 WASHINGTON AVE	21400 23500 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,177.32 2,177.31 2,307.97 2,197.52 2,215.03	0.00 0.00 0.00 0.00 0.00	11,112.86 8,935.55 6,627.58 4,430.06 2,215.03
		Per Diem Interest:			0.00	2,215.03
2511 15	CHEN, FANGPING 249 S FARRAGUT ST PHILADELPHIA, PA 380 WASHINGTON AVE	21900 26700 19139 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,356.74 2,356.73 2,498.16 2,378.61 2,397.56	0.00 0.00 0.00 0.00 0.00	12,028.62 9,671.89 7,173.73 4,795.12 2,397.56
		Per Diem Interest:			0.00	2,397.56
2511 16	SACCA, STEFANO S & DELORES 405 COLONIAL AVE UNION, NJ 405 COLONIAL AVE	22000 32600 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/01/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/31/19 19 4 P001 CK 01/30/20 20 1 P001 CK		2,647.69 2,647.69 2,806.58 2,672.26 2,693.56	0.00 0.00 0.00 0.00 0.00	13,513.64 10,865.95 8,059.37 5,387.11 2,693.55
		Per Diem Interest:			0.00	2,693.55
2511 17	MONTEIRO, ANTONIO C & MARIA H 401 COLONIAL AVE UNION, NJ 401 COLONIAL AVE	21500 31800 00672 0 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,584.65 2,584.65 2,739.76 2,608.63 2,629.43	0.00 0.00 0.00 0.00 0.00	13,191.89 10,607.24 7,867.48 5,258.85 2,629.42
		Per Diem Interest:			0.00	2,629.42
2511 18	GLUCK, JOHN C & KATHLEEN 399 COLONIAL AVE UNION, NJ 399 COLONIAL AVE	21900 VT001 28300 07083 0 2 50200	500.00	4,785.83 4,785.81	2,517.91 2,394.41	0.00 14,483.96 14,483.96
		01/31/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi		2,371.83 337.01-	0.00 0.00	12,112.13 11,775.12

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2511	18	GLUCK, JOHN C & KATHLEEN	Continued			
		04/26/19 19 2 P001 CK		2,034.81	0.00	9,740.31
		08/02/19 19 3 P001 CK		2,517.91	0.00	7,222.40
		08/07/19 19 4 JHR Homestead Credi		337.02-	0.00	6,885.38
		10/31/19 19 4 P001 CK		2,057.39	0.00	4,827.99
		02/04/20 20 1 P001 CK		2,414.00	0.00	2,413.99
		Per Diem Interest:			0.00	2,413.99
2511	HAN, PAUL K & DANIELLE M	20700				0.00
19	395 COLONIAL AVE	38700		5,810.81	3,053.31	
	UNION, NJ	07083 0		5,810.80	2,907.18	17,582.10
	395 COLONIAL AVE	2 59400 0.00				17,582.10
		02/04/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		04/30/19 19 2 P001 CK		2,880.45	0.00	11,821.19
		08/09/19 19 3 P001 CK		3,053.31	0.00	8,767.88
		11/06/19 19 4 P001 CK		2,907.18	0.00	5,860.70
		02/04/20 20 1 P001 CK		2,930.35	0.00	2,930.35
		Per Diem Interest:			0.00	2,930.35
2511	FERNANDEZ, D - DE SOUZA, R	20800				0.00
20	391 COLONIAL AVE	00660 44900		6,427.11	3,377.14	
	UNION, NJ	07083 0		6,427.10	3,215.52	19,446.87
	391 COLONIAL AVE	2 65700 0.00				19,446.87
		02/04/19 19 1 P001 CK		3,185.96	0.00	16,260.91
		04/30/19 19 2 P001 CK		3,185.96	0.00	13,074.95
		08/09/19 19 3 P001 CK		3,377.14	0.00	9,697.81
		11/06/19 19 4 P001 CK		3,215.52	0.00	6,482.29
		02/04/20 20 1 P001 CK		3,241.15	0.00	3,241.14
		Per Diem Interest:			0.00	3,241.14
2512	D'AGOSTINO, ANTHONY & MARY	20000				0.00
1	35 BRANT AVE	26600		4,558.65	2,395.36	
	CLARK, NJ	07066 0		4,558.64	2,280.72	13,793.37
	587 LILLIAN TERR	2 46600 0.00				13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		05/15/19 19 2 P001 CK		2,249.76	9.99	9,283.86
		05/31/19 19 2 P001 CK		9.99	0.10	9,273.87
		08/30/19 19 3 P001 CK		2,372.71	22.65	6,901.16
		09/11/19 19 3 P001 CK		22.65	0.00	6,878.51
		11/12/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/11/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
2512	LAMBRAIA, EGIDIO & CHRISTINE	21100				0.00
2	581 LILLIAN TERR	00672 24300		4,441.26	2,333.68	
	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	581 LILLIAN TERR	2 45400 0.00				13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/25/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/11/19 19 3 P001 CK		2,333.68	0.00	6,701.37

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2512	2	LAMBRAIA, EGIDIO & CHRISTINE	Continued			
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
2512	3	ALICEA, MAHATMA F & LUIS	20400			0.00
		577 LILLIAN TERR	00660 27600	4,695.60	2,467.32	
		UNION, NJ	07083 0	4,695.60	2,349.24	14,207.76
		577 LILLIAN TERR	2 48000 0.00			14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
2512	4	KRETCHMER, FRANK W & CAROL	21100			0.00
		364 SHERWOOD RD	33900	5,380.38	2,827.14	
		UNION, NJ	07083 0	5,380.38	2,691.83	16,279.73
		567 LILLIAN TERR	2 55000 0.00			16,279.73
		02/11/19 19 1 P001 CK 3750018975		2,667.09	0.00	13,612.64
		05/10/19 19 2 P001 CK 3757994637		2,667.09	0.00	10,945.55
		08/12/19 19 3 P001 CK 3763698075		2,827.14	0.00	8,118.41
		12/06/19 19 4 P001 CK 3770940894		2,691.83	32.53	5,426.58
		12/06/19 20 1 P001 CK 3770940894		31.00	0.00	5,395.58
		02/10/20 20 1 P001 CK 3775172489		2,682.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
2512	5	DECKERT, ROBERT T JR	21100			0.00
		557 LILLIAN TERR	26600	4,603.76	2,514.40	
		UNION, NJ	07083 0	4,603.75	2,397.05	14,118.96
		559 LILLIAN TERR	2 47700 0.00			14,118.96
		02/11/19 19 1 P001 CK		2,250.60	0.00	11,868.36
		05/10/19 19 2 P001 CK		2,250.59	0.00	9,617.77
		08/12/19 19 3 P001 CK		2,514.40	0.00	7,103.37
		11/12/19 19 4 P001 CK		2,397.05	0.00	4,706.32
		02/10/20 20 1 P001 CK		2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
2512	6	DECKERT, ROBERT T JR	20000			0.00
		557 LILLIAN TERR	53600	7,199.93	3,783.22	
		UNION, NJ	07083 0	7,199.92	3,602.17	21,785.24
		557 LILLIAN TERR	2 73600 0.00			21,785.24
		02/11/19 19 1 P001 CK		3,569.05	0.00	18,216.19
		05/10/19 19 2 P001 CK		3,569.05	0.00	14,647.14
		08/12/19 19 3 P001 CK		3,783.22	0.00	10,863.92
		06/07/19 19 4 P001 CK wire		0.94	0.00	10,862.98
		11/12/19 19 4 P001 CK		3,601.23	0.00	7,261.75
		02/10/20 20 1 P001 CK		3,630.88	0.00	3,630.87
				Per Diem Interest:	0.00	3,630.87

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2512 7	GUZMAN, OMAR - LEBRON, D ESTATE 553 LILLIAN TERR UNION, NJ 553 LILLIAN TERR	20000 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/25/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/11/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		06/07/19 19 4 P001 CK wire		6.97	0.00	6,945.33
		10/23/19 19 4 P001 CK		2,298.21	0.00	4,647.12
		01/27/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2512 8	HYROS, GEORGE - CLOUGH, R ESTATE 547 LILLIAN TERR UNION, NJ 547 LILLIAN TERR	20000 VT001 28500 07083 0 2 48500	500.00	4,619.52 4,619.52	2,430.52 2,311.21	0.00 13,980.77 13,980.77
		02/04/19 19 1 P001 CK		2,289.39	0.00	11,691.38
		04/30/19 19 2 P001 CK		2,289.39	0.00	9,401.99
		08/09/19 19 3 P001 CK		2,430.52	0.00	6,971.47
		11/06/19 19 4 P001 CK		2,311.21	0.00	4,660.26
		02/04/20 20 1 P001 CK		2,330.13	0.00	2,330.13
		Per Diem Interest:			0.00	2,330.13
2512 9	KELLER, DOUGLAS E & MARGUERITE C 543 LILLIAN TERR UNION, NJ 543 LILLIAN TERR	20000 25800 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/01/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/25/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/11/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/23/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
2512 10	LOPEZ,CARLOS & NUNEZ-LOPEZ,YUDELKA 537 LILLIAN TERR UNION, NJ 537 LILLIAN TERR	20000 27000 00672 0 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/25/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/11/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/23/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/14/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2512 11	ESCANLAR, KA & HOLANDEZ, PJ 535 LILLIAN TERR UNION, NJ 535 LILLIAN TERR	15600 24400 00660 0 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10

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2512	11	ESCANLAR, KA & HOLANDEZ, PJ	Continued			
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
2512	MARTONE, MICHAEL & MEREDITH	19900				0.00
12	531 LILLIAN TERR	28500		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	531 LILLIAN TERR	2 48400 0.00				14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2512	LAWAL, ADESOLA	23000				0.00
13.01	527 LILLIAN TERR	21900		4,392.35	2,307.97	
	UNION, NJ	07083 0		4,392.34	2,197.52	13,290.18
	527 LILLIAN TERR	2 44900 0.00				13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2512	PATEL, MAHESH & SONAL	21900				0.00
15	394 COLONIAL AVE	00672 28700		4,949.95	2,600.97	
	UNION, NJ	07083 0		4,949.94	2,476.49	14,977.35
	394 COLONIAL AVE	2 50600 0.00				14,977.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
2512	ELLINGTON, JASON & ELLINGTON, SHAKIRA	20300				0.00
16	520 HOMER TERR	00672 22400		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	520 HOMER TERR	2 42700 0.00				12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/25/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/11/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/23/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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2512 17	GERSTENBLUTH, ROBYN 524 HOMER TERR UNION, NJ 524 HOMER TERR	20300 00660 24400 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2512 18	SPENCE, ROBERT W 528 HOMER TERR UNION, NJ 528 HOMER TERR	20300 00660 28000 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2512 19	GONZALEZ, JOSE 536 HOMER TERR UNION, NJ 536 HOMER TERR	20300 00660 21200 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/06/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
2512 20	DOLAN, JOSEPHINE S 538 HOMER TERR UNION, NJ 538 HOMER TERR	20300 SC001 27200 WD001 07083 0 2 47500 1000.00		4,396.70 4,396.68	2,316.62 2,199.77	0.00 13,309.77 13,309.77
		02/06/19 19 1 P001 CK		2,178.40	0.00	11,131.37
		05/07/19 19 2 P001 CK		2,178.39	0.00	8,952.98
		08/07/19 19 3 P001 CK		2,316.62	0.00	6,636.36
		12/26/19 19 4 P001 CK		2,199.77	37.57	4,436.59
		12/26/19 20 1 P001 CK		0.69	0.00	4,435.90
		02/03/20 20 1 P001 CK		2,217.61	0.00	2,218.29
		02/03/20 20 2 P001 CK		0.69	0.00	2,217.60
		Per Diem Interest:			0.00	2,217.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2512 21	GENOVESE, DIANE 540 HOMER TERR UNION, NJ 540 HOMER TERR	20300 SC001 24700 07083 0 2 45000 500.00 01/30/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK 01/30/20 20 1 P001 CK		4,277.14 4,277.12 2,119.67 350.81- 1,768.85 2,250.61 300.81- 1,839.10 2,157.47	2,250.61 2,139.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,944.78 12,944.78 10,825.11 10,474.30 8,705.45 6,454.84 6,154.03 4,314.93 2,157.46 2,157.46
				Per Diem Interest:	0.00	2,157.46
2512 22	DUNGO, LEONORA P 544 HOMER TERR UNION, N J 544 HOMER TERR	20300 26600 07083 0 2 46900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,588.00 4,587.99 2,274.30 2,274.30 2,410.78 2,295.40 2,313.70	2,410.78 2,295.40 0.00 0.00 0.00 0.00 0.00	0.00 13,882.17 13,882.17 11,607.87 9,333.57 6,922.79 4,627.39 2,313.69 2,313.69
				Per Diem Interest:	0.00	2,313.69
2512 23	EZE, PEACE & OBIORA 548 HOMER TERR UNION, NJ 548 HOMER TERR	20600 28600 07083 0 2 49200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,812.99 4,812.99 2,385.83 2,385.83 2,529.01 2,407.97 2,427.16	2,529.01 2,407.97 0.00 0.00 0.00 0.00 0.00	0.00 14,562.96 14,562.96 12,177.13 9,791.30 7,262.29 4,854.32 2,427.16 2,427.16
				Per Diem Interest:	0.00	2,427.16
2512 24	ALEJO, EDWIN F & MARJOLIN N 552 HOMER TERR UNION, NJ 552 HOMER TERR	21100 28500 07083 0 2 49600 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,852.13 4,852.12 2,405.23 2,405.23 2,549.56 2,427.55 2,446.90	2,549.56 2,427.55 0.00 0.00 0.00 0.00 0.00	0.00 14,681.36 14,681.36 12,276.13 9,870.90 7,321.34 4,893.79 2,446.89 2,446.89
				Per Diem Interest:	0.00	2,446.89

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2512 25	PINHO, DAVID A 556 HOMER TERR UNION, NJ 556 HOMER TERR	20400 00660 29400 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
2512 26	RYAN, DONNA M 560 HOMER TERR UNION, NJ 560 HOMER TERR	20400 05850 28300 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/01/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	11,827.21
		04/26/19 19 2 P001 CK		2,135.42	0.00	9,691.79
		04/26/19 19 3 P001 CK		226.16	0.00	9,465.63
		08/08/19 19 3 P001 CK		2,277.14	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		226.16-	0.00	6,962.33
		10/29/19 19 4 P001 CK		2,157.34	0.00	4,804.99
		01/27/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
2512 27	LAKHWALA, FAYAZ & VANITA 564 HOMER TERR UNION, NJ 564 HOMER TERR	20400 00660 35500 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
2512 28	LEITE, JOAO P & LISETA M 568 HOMER TERR UNION, NJ 568 HOMER TERR	20800 07083 26500 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/05/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		03/25/19 19 2 JHR Homestead Credi		219.66-	0.00	11,487.21
		04/24/19 19 2 P001 CK		2,074.03	0.00	9,413.18
		08/02/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		219.66-	0.00	6,762.18
		11/04/19 19 4 P001 CK		2,095.32	0.00	4,666.86
		02/03/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43

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2512 29	LOZANO, PHANOR & MARINA 391 CRAWFORD TERR UNION, NJ 391 CRAWFORD TERR	16000 24600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/08/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		05/10/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/07/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		02/10/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2512 30	EMANOUILIDIS, EMANUEL & EVDOXIA 387 CRAWFORD TERR UNION, NJ 387 CRAWFORD TERR	16000 22700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		01/30/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		06/20/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/01/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		01/31/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
2512 31	RYDEN, WILLIAM III 12 MOUNTAIN RD DENVER, NJ 383 CRAWFORD TERR	16000 21300 07834 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/01/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		05/01/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/02/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/01/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/03/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
2512 32	BUI, TOMMY H & SANDY B 379 CRAWFORD TERR UNION, NJ 379 CRAWFORD TERR	16000 23400 00660 0 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

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2512 33	RUMBOLO, P - TIMPANO, J 375 CRAWFORD TERR UNION, NJ 375 CRAWFORD TERR	16000 00660 25400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		276.41-	0.00	9,970.19
		04/30/19 19 2 P001 CK		1,731.18	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		276.41-	0.00	5,834.53
		11/06/19 19 4 P001 CK		1,749.80	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2513 2	DESAI, HIMANSHU M & SAUMYA H 561 HOMER TERR UNION, NJ 561 HOMER TERR	20400 27000 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		01/28/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/18/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		04/18/19 19 3 P001 CK		2,201.46	0.00	7,231.61
		06/18/19 19 3 P001 CK		235.02	0.00	6,996.59
		10/23/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		01/21/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2513 3	STRAND, CARYL 557 HOMER TERR UNION, NJ 557 HOMER TERR	20400 WD001 26200 07083 0 2 46600	500.00	4,433.65 4,433.64	2,332.86 2,218.22	0.00 13,418.37 13,418.37
		02/13/19 19 1 P001 CK		2,197.25	0.00	11,221.12
		03/25/19 19 2 JHR Homestead Credi		311.95-	0.00	10,909.17
		05/07/19 19 2 P001 CK		1,885.30	0.00	9,023.87
		08/06/19 19 3 P001 CK		2,332.86	0.00	6,691.01
		08/07/19 19 4 JHR Homestead Credi		311.95-	0.00	6,379.06
		10/23/19 19 4 P001 CK		1,906.27	0.00	4,472.79
		02/10/20 20 1 P001 CK		2,236.39	0.00	2,236.40
		Per Diem Interest:			0.00	2,236.40
2513 4	MALDONADO, LUIS & MALDONADO, A 553 HOMER TERR UNION, NJ 553 HOMER TERR	20400 25300 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49

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2513 5	GARCIA, CARMEN & CRISOSTOMO, LUIS 549 HOMER TERR UNION, NJ 549 HOMER TERR	21100 31300 07083 0 2 52400	0.00	5,067.85 5,067.83	2,751.69 2,622.77	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,482.82	0.00	13,027.32
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,544.51
		08/09/19 19 3 P001 CK		2,751.69	0.00	7,792.82
		10/28/19 19 4 P001 CK		2,622.77	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
2513 6	BOUCHEREAU, REGINALD-GBUR, ANNA 545 HOMER TERR UNION, NJ 545 HOMER TERR	20400 32200 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		07/18/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		10/18/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		01/23/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
2513 7	HOLLINGSWORTH, ALBERT S & JANICE 541 HOMER TERR UNION, N.J. 541 HOMER TERR	20400 23200 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		303.57-	0.00	6,132.12
		11/06/19 19 4 P001 CK		1,830.32	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
2513 8	LAD, MINESH & BHAVNA 537 HOMER TERR UNION, NJ 537 HOMER TERR	20400 34900 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
2513 9	THRUM, JEAN H 533 HOMER TERR UNION, N.J. 533 HOMER TERR	20400 27900 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37

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2513	9	THRUM, JEAN H	Continued			
		03/25/19 19	2 JHR Homestead Credi	336.28-	0.00	11,618.09
		05/02/19 19	2 P001 CK	2,005.91	0.00	9,612.18
		08/02/19 19	3 P001 CK	2,482.74	0.00	7,129.44
		08/07/19 19	4 JHR Homestead Credi	336.29-	0.00	6,793.15
		11/04/19 19	4 P001 CK	2,027.63	0.00	4,765.52
		02/03/20 20	1 P001 CK	2,382.76	0.00	2,382.76
			Per Diem Interest:		0.00	2,382.76
2513	OLEKA, PETER I & KANENE U	20400				0.00
10	529 HOMER TERR	26200		4,418.57	2,535.44	
	UNION, NJ	07083 0		4,418.55	2,420.81	13,793.37
	529 HOMER TERR	2 46600 0.00				13,793.37
		01/30/19 19	1 P001 CK	2,119.67	0.00	11,673.70
		04/29/19 19	2 P001 CK	2,119.66	0.00	9,554.04
		07/30/19 19	3 P001 CK	2,535.44	0.00	7,018.60
		10/28/19 19	4 P001 CK	2,420.81	0.00	4,597.79
		02/04/20 20	1 P001 CK	2,298.90	0.00	2,298.89
			Per Diem Interest:		0.00	2,298.89
2513	RODRIGUES, DAVID ALVES	20400				0.00
11	525 HOMER TERR	31200		5,047.78	2,652.37	
	UNION, NJ	07083 0		5,047.77	2,525.43	15,273.35
	525 HOMER TERR	2 51600 0.00				15,273.35
		02/04/19 19	1 P001 CK	2,502.22	0.00	12,771.13
		04/30/19 19	2 P001 CK	2,502.21	0.00	10,268.92
		08/09/19 19	3 P001 CK	2,652.37	0.00	7,616.55
		11/06/19 19	4 P001 CK	2,525.43	0.00	5,091.12
		02/04/20 20	1 P001 CK	2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
2513	CIASULLI, KERI	20500				0.00
12	521 HOMER TERR	20400		4,001.05	2,102.36	
	UNION, NJ	07083 0		4,001.04	2,001.75	12,106.20
	521 HOMER TERR	2 40900 0.00				12,106.20
		01/30/19 19	1 P001 CK	1,983.35	0.00	10,122.85
		04/29/19 19	2 P001 CK	1,983.34	0.00	8,139.51
		07/30/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		10/28/19 19	4 P001 CK	2,001.75	0.00	4,035.40
		02/04/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
2513	POTTER, GLEN & COLETTE	20000				0.00
13	517 HOMER TERR	20600		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	517 HOMER TERR	2 40600 0.00				12,017.40
		02/25/19 19	1 P001 CK 3750950009	1,968.80	13.63	10,048.60
		02/25/19 19	2 P001 CK 3750950009	1,968.79	0.00	8,079.81
		06/10/19 19	3 P001 CK 3759925814	2,086.94	0.00	5,992.87
		10/17/19 19	4 P001 CK 3767667924	1,987.07	0.00	4,005.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2513	13	POTTER, GLEN & COLETTE	Continued			
		01/27/20 20 1 P001 CK 3774174462		2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
2513 14	OLSEN, STEVEN D & MARYANN 402 COLONIAL AVE UNION, NJ 402 COLONIAL AVE	21900 29800 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		01/30/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		05/01/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/16/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/01/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
				Per Diem Interest:	0.00	2,550.49
2513 15	POTTER, RICHARD T & ROBERTA C 410 COLONIAL AVE UNION, N.J. 410 COLONIAL AVE	42000 57000 07083 0 2 99000	0.00	9,684.68 9,684.68	5,088.85 4,845.30	0.00 29,303.51 29,303.51
		12/17/18 19 1 J063		215.87-	0.00	29,087.64
		02/05/19 19 1 P001 CK		4,584.89	0.00	24,502.75
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	24,002.75
		05/02/19 19 2 P001 CK		4,300.76	0.00	19,701.99
		05/02/19 19 3 P001 CK		500.00	0.00	19,201.99
		08/01/19 19 3 P001 CK		4,588.85	0.00	14,613.14
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	14,113.14
		11/07/19 19 4 P001 CK		4,345.30	0.00	9,767.84
		02/04/20 20 1 P001 CK		4,883.92	0.00	4,883.92
				Per Diem Interest:	0.00	4,883.92
2513 16	LEWIS, QAWAN & DANIELLE 520 OLIVE TERR UNION, NJ 520 OLIVE TERR	21000 28500 00660 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
				Per Diem Interest:	0.00	2,441.96
2513 17	MASKEVICH, DEAN L & JUDITH S 524 OLIVE TERR UNION, NJ 524 OLIVE TERR	20400 31800 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		01/29/19 19 1 P001 CK 3748828930		2,531.31	0.00	12,919.64
		04/22/19 19 2 P001 CK 3756084927		2,531.31	0.00	10,388.33
		07/16/19 19 3 P001 CK 3762028814		2,683.21	0.00	7,705.12
		10/28/19 19 4 P001 CK 3768309927		2,554.80	0.00	5,150.32
		01/23/20 20 1 P001 CK 3773939669		2,575.16	0.00	2,575.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2513	17	MASKEVICH, DEAN L & JUDITH S	Continued			
			Per Diem Interest:		0.00	2,575.16
2513 18	OGBAJE, DAVID O & EDILI, ESTHER 530 OLIVE TERR UNION, NJ 530 OLIVE TERR	20400 44300 07083 0 2 64700	0.00	6,329.29 6,329.27	3,325.74 3,166.58	0.00 19,150.88 19,150.88
		02/01/19 19 1 P001 CK		3,137.47	0.00	16,013.41
		04/25/19 19 2 P001 CK		3,137.46	0.00	12,875.95
		07/11/19 19 3 P001 CK		3,325.74	0.00	9,550.21
		10/23/19 19 4 P001 CK		3,166.58	0.00	6,383.63
		01/27/20 20 1 P001 CK		3,191.82	0.00	3,191.81
			Per Diem Interest:		0.00	3,191.81
2513 19	ONWUNALI, UCHEY E - ONUOHA, OLUCHI 534 OLIVE TERR UNION, NJ 534 OLIVE TERR	20400 33800 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/08/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/29/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/30/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/28/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
			Per Diem Interest:		0.00	2,673.82
2513 20	AMENDOLA, GARY & MARIA 540 OLIVE TERR UNION, N.J. 540 OLIVE TERR	20400 32100 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/05/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		05/03/19 19 2 P001 CK 3757440204		2,545.86	0.00	10,448.03
		08/07/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		10/31/19 19 4 P001 CK 3768586285		2,569.48	0.00	5,179.92
		02/06/20 20 1 P001 CK 3774976532		2,589.96	0.00	2,589.96
			Per Diem Interest:		0.00	2,589.96
2513 21	FRANCO-LANE, PURA C 544 OLIVE TERR UNION, NJ 544 OLIVE TERR	20500 23400 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		01/31/19 19 1 P001 CS		2,128.82	0.00	10,865.37
		05/07/19 19 2 P001 CS		2,128.82	0.00	8,736.55
		06/27/19 19 3 P001 CS		2,256.57	0.00	6,479.98
		10/29/19 19 4 P001 CS		2,148.58	0.00	4,331.40
		02/10/20 20 1 P001 CS		2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70

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2513 22	CICCHINO,ALESSANDRA - FIORE,EDWARD 548 OLIVE TERR UNION, NJ 548 OLIVE TERR	20000 25600 07083 0 2 45600	0.00	4,426.89 4,426.87	2,377.90 2,265.72	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,320.06
		04/30/19 19 2 P001 CK		2,177.31	0.00	9,142.75
		08/09/19 19 3 P001 CK		2,377.90	0.00	6,764.85
		11/06/19 19 4 P001 CK		2,265.72	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
2513 23	PETRUCCIONE, IDA 552 OLIVE TERR UNION, NJ 552 OLIVE TERR	20700 22500 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/22/19 19 1 P001 CK		986.75	13.25	11,800.24
		03/25/19 19 1 P001 CK		481.72	18.28	11,318.52
		04/18/19 19 1 P001 CK		626.41	0.00	10,692.11
		05/15/19 19 2 P001 CK		591.17	8.83	10,100.94
		06/21/19 19 2 P001 CK		672.93	27.07	9,428.01
		07/17/19 19 2 P001 CK		789.20	10.80	8,638.81
		08/07/19 19 2 P001 CK		41.57	0.00	8,597.24
		08/22/19 19 3 P001 CK		685.43	14.57	7,911.81
		09/19/19 19 3 P001 CK		679.28	20.72	7,232.53
		10/18/19 19 3 P001 CK 3398		843.90	11.98	6,388.63
		11/25/19 19 3 P001 CK 3481		11.98	0.00	6,376.65
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	6,084.22
		11/25/19 19 4 P001 CK 3481		566.16	21.86	5,518.06
		11/25/19 19 4 P001 CK 3482		11.98	0.00	5,506.08
		12/23/19 19 4 P001 CK		582.59	17.41	4,923.49
		01/15/20 19 4 P001 CK		592.73	7.27	4,330.76
		02/06/20 19 4 P001 CK		68.43	0.00	4,262.33
		Per Diem Interest:			8.43	4,270.76
2513 24	CHASE, ROBERT & KATHY 556 OLIVE TERR UNION, NJ 556 OLIVE TERR	20700 27700 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		05/02/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/05/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/05/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2513 25	LOPES, CARLOS T & ANNABELLE 560 OLIVE TERR UNION, NJ 560 OLIVE TERR	20700 32200 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		01/22/19 19 1 P001 CK		2,565.26	0.00	13,092.88

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2513	25	LOPES, CARLOS T & ANNABELLE	Continued			
		05/09/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/31/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/13/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
2513	26	PATEL, RANJIT & KUMUD	21000			0.00
		568 OLIVE TERR	00660 26600	4,656.48	2,446.76	
		UNION, NJ	07083 0	4,656.47	2,329.66	14,089.37
		568 OLIVE TERR	2 47600 0.00			14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
2513	27	IOZZI, JACQUELINE H	15200			0.00
		572 OLIVE TERR	25500	3,981.49	2,092.08	
		UNION, N.J.	07083 0	3,981.47	1,991.96	12,047.00
		572 OLIVE TERR	2 40700 0.00			12,047.00
		02/25/19 19 1 P001 CK 3750945291		1.71	13.68	12,045.29
		05/28/19 19 1 P001 CR 3758962988		1,971.94	91.70	10,073.35
		05/28/19 19 2 P001 CR 3758962988		1,973.64	26.64	8,099.71
		07/17/19 19 3 P001 CK 3762091492		2,092.08	0.00	6,007.63
		10/24/19 19 4 P001 CK 3768143472		1,991.96	0.00	4,015.67
		Per Diem Interest:			7.63	4,023.30
2513	28	DURKIN, MICHAEL J & ANA L	16000			0.00
		419 CRAWFORD TERR	21700	3,688.01	1,937.87	
		UNION, NJ	07083 0	3,688.00	1,845.13	11,159.01
		419 CRAWFORD TERR	2 37700 0.00			11,159.01
		01/30/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/29/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/30/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/28/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
2513	29	SIGUENCIA-PADILLA, KLEBER F	16000			0.00
		415 CRAWFORD TERR	00660 24500	3,961.92	2,081.80	
		UNION, NJ	07083 0	3,961.92	1,982.17	11,987.81
		415 CRAWFORD TERR	2 40500 0.00			11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97

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2513 30	PONDISCIO, RALPH L & ELIZABETH ANN 411 CRAWFORD TERR UNION, NJ 411 CRAWFORD TERR	16000 22300 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/11/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		03/25/19 19 2 JHR Homestead Credi		316.66-	0.00	9,162.68
		05/08/19 19 2 P001 CK		1,540.60	0.00	7,622.08
		08/08/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		08/07/19 19 4 JHR Homestead Credi		266.66-	0.00	5,386.70
		11/04/19 19 4 P001 CK		1,607.83	0.00	3,778.87
		02/05/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
2513 31	MURAVIEW, JENNIFER 405 CRAWFORD TERR UNION, NJ 405 CRAWFORD TERR	16000 22100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		03/29/19 19 1 P001 CK		1,847.57	53.58	9,429.84
		05/22/19 19 2 P001 CK 3758747929		1,847.56	10.65	7,582.28
		09/12/19 19 3 P001 CK		1,958.44	27.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
2513 32	GORMAN, FREDERICK & VICTORIA 401 CRAWFORD TERR UNION, NJ 401 CRAWFORD TERR	16000 21600 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		05/02/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/02/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/04/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		01/31/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
2514 1	COUTO, MARIA & MANUEL M 569 OLIVE TERR UNION, NJ 569 OLIVE TERR	20600 24500 00660 0 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89

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2514 2	BLACKMAN, MICHAEL & GLAICAS 565 OLIVE TERR UNION, NJ 565 OLIVE TERR	20400 00660 24300 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2514 3	RIVERA, JOSE A & MICHELLE 561 OLIVE TERR UNION, NJ 561 OLIVE TERR	20400 00660 29100 07083 0 2 49500	0.00	4,750.21 4,750.20	2,544.43 2,422.65	0.00 14,467.49 14,467.49
		10/10/18 19 1 J065 2018 Added S		92.14	0.00	14,559.63
		02/04/19 19 1 P001 CK		2,400.39	0.00	12,159.24
		10/10/18 19 2 J065 2018 Added S		92.13	0.00	12,251.37
		04/30/19 19 2 P001 CK		2,400.37	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
2514 4	MURPHY, JAMES M & CAROL J 557 OLIVE TERR UNION, NJ 557 OLIVE TERR	20000 VT001 29200 07083 0 2 49200	500.00	4,687.99 4,687.99	2,466.51 2,345.47	0.00 14,187.96 14,187.96
		01/17/19 19 1 P001 CK		2,323.33	0.00	11,864.63
		03/25/19 19 2 JHR Homestead Credi		325.87-	0.00	11,538.76
		04/16/19 19 2 P001 CK		1,997.46	0.00	9,541.30
		07/15/19 19 3 P001 CK		2,466.51	0.00	7,074.79
		06/07/19 19 4 P001 CK Wire		136.98	0.00	6,937.81
		08/07/19 19 4 JHR Homestead Credi		325.88-	0.00	6,611.93
		10/28/19 19 4 P001 CK		1,882.61	0.00	4,729.32
		01/22/20 20 1 P001 CK		2,364.66	0.00	2,364.66
		Per Diem Interest:			0.00	2,364.66
2514 5	NOGUEIRA, DARIO & AMELIA 553 OLIVE TERR UNION, NJ 553 OLIVE TERR	20000 23600 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/06/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		05/02/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/08/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/07/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/10/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90

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2514 6	DE OLIVEIRA, ROBERT C & VALERIA C 549 OLIVE TERR UNION, N J 549 OLIVE TERR	20000 00660 20300 07083 0 2 40300	0.00	3,942.35 3,942.35 1,954.25 1,954.25 2,071.52 1,972.38 1,988.10	2,071.52 1,972.38 0.00 0.00 0.00 0.00 0.00	0.00 11,928.60 11,928.60 9,974.35 8,020.10 5,948.58 3,976.20 1,988.10 1,988.10
				Per Diem Interest:	0.00	1,988.10
2514 7	OLIVEIRA, CARLA MARIA 543 OLIVE TERR UNION, NJ 543 OLIVE TERR	20000 00546 29400 07083 0 2 49400	0.00	4,832.56 4,832.55 2,395.53 2,395.53 2,539.29 2,417.75 2,437.03	2,539.29 2,417.75 0.00 0.00 0.00 0.00 0.00	0.00 14,622.15 14,622.15 12,226.62 9,831.09 7,291.80 4,874.05 2,437.02 2,437.02
				Per Diem Interest:	0.00	2,437.02
2514 8	RIBEIRO, SERGIO & SHERRY 539 OLIVE TERR UNION, NJ 539 OLIVE TERR	20000 00660 28600 07083 0 2 48600	0.00	4,754.30 4,754.29 2,356.74 2,356.73 2,498.16 2,378.61 2,397.56	2,498.16 2,378.61 0.00 0.00 0.00 0.00 0.00	0.00 14,385.36 14,385.36 12,028.62 9,671.89 7,173.73 4,795.12 2,397.56 2,397.56
				Per Diem Interest:	0.00	2,397.56
2514 9	VARUGHESE, MATHEW & REBECCA 531 OLIVE TERR UNION, NJ 531 OLIVE TERR	20400 26000 07083 0 2 46400	0.00	4,539.09 4,539.08 2,250.06 2,250.05 2,385.08 2,270.92	2,385.08 2,270.92 0.00 0.00 0.00 0.00	0.00 13,734.17 13,734.17 11,484.11 9,234.06 6,848.98 4,578.06 4,587.52
				Per Diem Interest:	9.46	4,587.52
2514 10	ENGLE, ELIZABETH 529 OLIVE TERR UNION, NJ 529 OLIVE TERR	20000 WD001 27200 07083 0 2 47200	500.00	4,492.35 4,492.33 2,226.35 2,226.34 2,363.70	2,363.70 2,247.59 0.00 75.92 22.46	0.00 13,595.97 13,595.97 11,369.62 9,143.28 6,779.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2514	10	ENGLE, ELIZABETH	Continued			
		02/07/20 19 4 P001 CK 3775141168		2,247.59	67.88	4,531.99
		02/07/20 20 1 P001 CK 3775141168		2,266.00	0.00	2,265.99
		Per Diem Interest:			0.00	2,265.99
2514	ESMORES, THOMAS & HEIDI	20400				0.00
11	525 OLIVE TERR	21700		4,118.44	2,164.05	
	UNION, NJ	07083 0		4,118.43	2,060.47	12,461.39
	525 OLIVE TERR	2 42100 0.00				12,461.39
		01/31/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		293.12-	0.00	10,126.73
		05/02/19 19 2 P001 CK		1,748.41	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
2514	VALLE, NESTOR	20000				0.00
12	521 OLIVE TERR	23100		4,182.32	2,215.45	
	UNION, NJ	07083 0		4,182.31	2,109.41	12,689.49
	521 OLIVE TERR	2 43100 0.00				12,689.49
		10/10/18 19 1 J065 2018 Added S		33.95	0.00	12,723.44
		02/04/19 19 1 P001 CK		2,090.04	0.00	10,633.40
		10/10/18 19 2 J065 2018 Added S		33.94	0.00	10,667.34
		04/30/19 19 2 P001 CK		2,090.02	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
2514	ZAMORA, JUAN JOSE GONZALEZ	20000				0.00
13	515 OLIVE TERR	28000		4,536.12	2,626.81	
	UNION, NJ	07083 0		4,536.11	2,508.72	14,207.76
	515 OLIVE TERR	2 48000 0.00				14,207.76
		02/04/19 19 1 P001 CK		2,168.16	0.00	12,039.60
		04/30/19 19 2 P001 CK		2,168.15	0.00	9,871.45
		08/09/19 19 3 P001 CK		2,626.81	0.00	7,244.64
		11/06/19 19 4 P001 CK		2,508.72	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
2514	HICKSON, FRANK A & JENNIFER	20000				0.00
14	511 OLIVE TERR	00660 26700		4,568.43	2,400.50	
	UNION, NJ	07083 0		4,568.43	2,285.61	13,822.97
	511 OLIVE TERR	2 46700 0.00				13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	11,348.00
		04/30/19 19 2 P001 CK		2,054.23	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		08/07/19 19 4 JHR Homestead Credi		210.37-	0.00	6,682.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2514	14	HICKSON, FRANK A & JENNIFER	Continued			
		11/06/19 19 4 P001 CK		2,075.24	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2514	15	FOGLE, CAROL ANN ESTATE	20000			0.00
		507 OLIVE TERR	22600	4,167.35	2,189.75	
		UNION, NJ	07083 0	4,167.34	2,084.95	12,609.39
		507 OLIVE TERR	2 42600 0.00			12,609.39
		01/31/19 19 1 P001 CK 3749092851		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK 3756992620		2,065.78	0.00	8,477.83
		08/01/19 19 3 P001 CK 3762967088		2,189.75	0.00	6,288.08
		11/01/19 19 4 P001 CK 3768610105		2,084.95	0.00	4,203.13
		02/03/20 20 1 P001 CK 3774601757		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2514	16	JAMROZIK, WOJCIECH & EWA	20000			0.00
		503 OLIVE TERR	00660 23300	4,235.83	2,225.73	
		UNION, N J	07083 0	4,235.82	2,119.21	12,816.59
		503 OLIVE TERR	2 43300 0.00			12,816.59
		01/30/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		05/06/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/07/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/06/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2514	17	HIGGINS, PATRICIA	22100			0.00
		422 COLONIAL AVE	27500	4,852.13	2,549.56	
		UNION, NJ	07083 0	4,852.12	2,427.55	14,681.36
		422 COLONIAL AVE	2 49600 0.00			14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2514	18	NIZZA, MICHELINA	20500			0.00
		432 COLONIAL AVENUE	00597 23800	4,333.65	2,277.13	
		UNION, NJ	07083 0	4,333.65	2,168.15	13,112.58
		432 COLONIAL AVE	2 44300 0.00			13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2514 20.01	DAROCHA, MANUEL 492 ANDRESS TERR UNION, NJ 492 ANDRESS TERR	21400 00660 24700 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2514 21	WILLIAMS, CHARLES & ELENA 504 ANDRESS TERR UNION, NJ 504 ANDRESS TERR	20800 23900 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/15/19 19 1 P001 CK 3750296417		282.92	15.17	12,948.06
		03/01/19 19 1 P001 CK 3751387130		334.92	15.08	12,613.14
		03/15/19 19 1 P001 CK 3752585485		339.15	10.85	12,273.99
		04/01/19 19 1 P001 CK 3753905727		340.31	9.69	11,933.68
		04/15/19 19 1 P001 CK 3755634956		343.91	6.09	11,589.77
		05/01/19 19 1 P001 CK 3757241643		345.79	4.21	11,243.98
		05/15/19 19 1 P001 CK 3758227419		180.62	1.26	11,063.36
		03/25/19 19 2 JHR Homestead Credi		207.58-	0.00	10,855.78
		05/15/19 19 2 P001 CK 3758227419		154.40	13.72	10,701.38
		05/31/19 19 2 P001 CK 3759360181		336.46	13.54	10,364.92
		06/14/19 19 2 P001 CK 3760228347		339.72	10.28	10,025.20
		07/01/19 19 2 P001 CK 3761097077		340.40	9.60	9,684.80
		07/19/19 19 2 P001 CK		342.90	7.10	9,341.90
		08/08/19 19 2 P001 CK		346.43	3.57	8,995.47
		08/16/19 19 2 P001 CK		99.72	0.40	8,895.75
		08/16/19 19 3 P001 CK		232.65	17.23	8,663.10
		09/03/19 19 3 P001 CK		332.45	17.55	8,330.65
		09/18/19 19 3 P001 CK		337.01	12.99	7,993.64
		10/03/19 19 3 P001 CK		339.53	10.47	7,654.11
		10/18/19 19 3 P001 CK		342.08	7.92	7,312.03
		11/01/19 19 3 P001 CK 3768602985		345.36	4.64	6,966.67
		11/15/19 19 3 P001 CK 3769541809		313.56	2.58	6,653.11
		12/02/19 19 3 P001 CK 3770325710		55.05	0.47	6,598.06
		08/07/19 19 4 JHR Homestead Credi		207.59-	0.00	6,390.47
		11/15/19 19 4 P001 CK 3769541809		0.00	13.86	6,390.47
		12/02/19 19 4 P001 CK 3770325710		257.65	16.83	6,132.82
		12/13/19 19 4 P001 CK 3771412517		320.53	9.47	5,812.29
		12/31/19 19 4 P001 CK 3772237900		318.08	11.92	5,494.21
		01/15/20 19 4 P001 CK 3773224638		321.87	8.13	5,172.34
		01/31/20 19 4 P001 CK		324.28	5.72	4,848.06
		Per Diem Interest:			17.39	4,865.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	Balance
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount	Principal	Interest		
		Date Yr Qtr Code Description					
2514 22	BISCHKE, LAURIE 510 ANDRESS TERR UNION, NJ 510 ANDRESS TERR	20300				0.00	
		20500		3,991.27	2,097.22		
		07083	0	3,991.25	1,996.85	12,076.59	
		2	40800	0.00		12,076.59	
		02/08/19 19	1 P001 CK	1,978.50	0.00	10,098.09	
		05/09/19 19	2 P001 CK	1,978.49	0.00	8,119.60	
		08/09/19 19	3 P001 CK	2,097.22	0.00	6,022.38	
		11/07/19 19	4 P001 CK	1,996.85	0.00	4,025.53	
		02/11/20 20	1 P001 CK	2,012.77	0.00	2,012.76	
		Per Diem Interest:			0.00	2,012.76	
2514 23	SMITH, MARSHA - SMITH, HENRY 516 ANDRESS TERR UNION, NJ 516 ANDRESS TERR	20300				0.00	
		32400		5,155.39	2,708.91		
		07083	0	5,155.37	2,579.27	15,598.94	
		2	52700	0.00		15,598.94	
		12/03/18 19	1 P001 CK	400.00	0.00	15,198.94	
		12/17/18 19	1 P001 CK	500.00	0.00	14,698.94	
		01/02/19 19	1 P001 CK	400.00	0.00	14,298.94	
		01/15/19 19	1 P001 CK	500.00	0.00	13,798.94	
		01/28/19 19	1 P001 CK	400.00	0.00	13,398.94	
		02/11/19 19	1 P001 CK	300.00	0.00	13,098.94	
		02/28/19 19	1 P001 CK	55.56	0.00	13,043.38	
		02/28/19 19	2 P001 CK	4.44	0.00	13,038.94	
		03/13/19 19	2 P001 CK	500.00	0.00	12,538.94	
		03/26/19 19	2 P001 CK	500.00	0.00	12,038.94	
		04/08/19 19	2 P001 CK	300.00	0.00	11,738.94	
		04/24/19 19	2 P001 CK	800.00	0.00	10,938.94	
		05/07/19 19	2 P001 CK	451.11	0.00	10,487.83	
		05/07/19 19	3 P001 CK	348.89	0.00	10,138.94	
		05/20/19 19	3 P001 CK	75.00	0.00	10,063.94	
		06/18/19 19	3 P001 CK	400.00	0.00	9,663.94	
		07/02/19 19	3 P001 CK	500.00	0.00	9,163.94	
		07/15/19 19	3 P001 CK	500.00	0.00	8,663.94	
		07/23/19 19	3 P001 CK	400.00	0.00	8,263.94	
		07/31/19 19	3 P001 CK	485.02	0.00	7,778.92	
		07/31/19 19	4 P001 CK	0.98	0.00	7,777.94	
		08/12/19 19	4 P001 CK	400.00	0.00	7,377.94	
		08/27/19 19	4 P001 CK	400.00	0.00	6,977.94	
		09/09/19 19	4 P001 CK	400.00	0.00	6,577.94	
		09/26/19 19	4 P001 CK	150.00	0.00	6,427.94	
		10/24/19 19	4 P001 CK	620.00	0.00	5,807.94	
		11/06/19 19	4 P001 CK	608.29	0.00	5,199.65	
		11/06/19 20	1 P001 CK	21.71	0.00	5,177.94	
		11/18/19 20	1 P001 CK	500.00	0.00	4,677.94	
		12/13/19 20	1 P001 CK	400.00	0.00	4,277.94	
		12/27/19 20	1 P001 CK	500.00	0.00	3,777.94	
		01/14/20 20	1 P001 CK	500.00	0.00	3,277.94	
		01/27/20 20	1 P001 CK	500.00	0.00	2,777.94	
		02/10/20 20	1 P001 CR 3775182091	178.12	0.00	2,599.82	
		02/10/20 20	2 P001 CK	680.00	0.00	1,919.82	

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2514	23	SMITH, MARSHA - SMITH, HENRY	Continued			
			Per Diem Interest:		0.00	1,919.82
2514 24	ZAITS, MICHELE F 520 ANDRESS TERR UNION, N J 520 ANDRESS TERR	20000 26300 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		01/30/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/06/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/31/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/28/20 20 1 P001 CK		2,284.10	0.00	2,284.09
			Per Diem Interest:		0.00	2,284.09
2514 25	DOMO, DARYL S 524 ANDRESS TERR UNION, NJ 524 ANDRESS TERR	23000 24300 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
2514 26	PIFANO, CESAR A 534 ANDRESS TERR UNION, NJ 534 ANDRESS TERR	21100 26200 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/10/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
2514 27	SANTIAGO, KEYVAN & ELISANDRA 540 ANDRESS TERR UNION, NJ 540 ANDRESS TERR	20000 27800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2514 28	MATOS, RAMON & MARIA F 546 ANDRESS TERR UNION, NJ 546 ANDRESS TERR	20400 26300 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/22/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/29/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/02/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/18/19 19 4 P001 CS		2,285.61	0.00	4,607.66
		01/31/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2514 29	CABREROS, A M & M G 552 ANDRESS TERR UNION, NJ 552 ANDRESS TERR	20000 31800 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		05/03/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/08/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/07/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/06/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
2514 30	CAVALLO, ROGER W JR 556 ANDRESS TERR UNION, NJ 556 ANDRESS TERR	20000 30600 00672 0 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		12/11/18 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		09/25/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
2514 31	BENAVENT, LOUIS F. & IVETTE Y. 562 ANDRESS TERR UNION, NJ 562 ANDRESS TERR	20000 22300 00597 0 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/06/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		05/02/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/25/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
2514 32	HAGEN, DAVID & GLORIA 566 ANDRESS TERR UNION, NJ 566 ANDRESS TERR	20000 26500 00660 0 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2514	32	HAGEN, DAVID & GLORIA	Continued			
		08/09/19 19	3 P001 CK	2,390.22	0.00	6,863.75
		11/06/19 19	4 P001 CK	2,275.82	0.00	4,587.93
		02/04/20 20	1 P001 CK	2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
2514	33	KERNISANT, FRANTZ & CARMELLE	20000			0.00
		572 ANDRESS TERR	27300	4,627.13	2,431.34	
		UNION, NJ	07083 0	4,627.12	2,314.98	14,000.57
		572 ANDRESS TERR	2 47300 0.00			14,000.57
		02/11/19 19	1 P001 CS	2,293.70	0.00	11,706.87
		03/25/19 19	2 JHR Homestead Credi	191.33-	0.00	11,515.54
		05/03/19 19	2 P001 CK	2,102.36	0.00	9,413.18
		08/12/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		08/07/19 19	4 JHR Homestead Credi	191.33-	0.00	6,790.51
		08/12/19 19	4 P001 CK	3.14	0.00	6,787.37
		11/12/19 19	4 P001 CS	700.00	0.00	6,087.37
		11/12/19 19	4 P001 CK	1,420.51	0.00	4,666.86
		02/10/20 20	1 P001 CS	81.43	0.00	4,585.43
		02/10/20 20	1 P001 CK 398	1,652.00	0.00	2,933.43
		02/10/20 20	1 P001 CK 1002	600.00	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
2514	34	KAKRABA, THOMAS & DOROTHY	20000			0.00
		578 ANDRESS TERR	00660 24500	4,353.22	2,287.41	
		UNION, NJ	07083 0	4,353.22	2,177.94	13,171.79
		578 ANDRESS TERR	2 44500 0.00			13,171.79
		02/04/19 19	1 P001 CK	2,157.92	0.00	11,013.87
		04/30/19 19	2 P001 CK	2,157.92	0.00	8,855.95
		08/09/19 19	3 P001 CK	2,287.41	0.00	6,568.54
		11/06/19 19	4 P001 CK	2,177.94	0.00	4,390.60
		02/04/20 20	1 P001 CK	2,195.30	0.00	2,195.30
			Per Diem Interest:		0.00	2,195.30
2514	36	CARVALHO, H & A - OLIVEIRA, S & A	20500			0.00
		588 ANDRESS TERR	00660 23400	4,294.52	2,256.57	
		UNION, NJ	07083 0	4,294.52	2,148.58	12,994.19
		588 ANDRESS TERR	2 43900 0.00			12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		04/30/19 19	2 P001 CK	2,128.82	0.00	8,736.55
		08/09/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		11/06/19 19	4 P001 CK	2,148.58	0.00	4,331.40
		02/04/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
2514	37	CIPRIANO, DIANA	16000			0.00
		439 CRAWFORD TERR	00660 25600	4,069.53	2,138.34	
		UNION, NJ	07083 0	4,069.52	2,036.01	12,313.40
		439 CRAWFORD TERR	2 41600 0.00			12,313.40
		02/04/19 19	1 P001 CK	2,017.29	0.00	10,296.11

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2514	37	CIPRIANO, DIANA	Continued			
		04/30/19 19	2 P001 CK	2,017.29	0.00	8,278.82
		08/09/19 19	3 P001 CK	2,138.34	0.00	6,140.48
		11/06/19 19	4 P001 CK	2,036.01	0.00	4,104.47
		02/04/20 20	1 P001 CK	2,052.24	0.00	2,052.23
			Per Diem Interest:		0.00	2,052.23
2514		NEMECEK, WILLIAM DAVID	16000 SC001			0.00
38	435 CRAWFORD TERR	23600		3,748.88	1,973.04	
	UNION, NJ	07083 0		3,748.87	1,875.62	11,346.41
	435 CRAWFORD TERR	2 39600 500.00				11,346.41
		02/04/19 19	1 P001 CK	1,857.81	0.00	9,488.60
		03/25/19 19	2 JHR Homestead Credi	325.71-	0.00	9,162.89
		05/10/19 19	2 P001 CK	1,532.09	0.00	7,630.80
		08/02/19 19	3 P001 CK	1,973.04	0.00	5,657.76
		08/07/19 19	4 JHR Homestead Credi	275.72-	0.00	5,382.04
		11/12/19 19	4 P001 CK	1,599.90	0.00	3,782.14
		02/05/20 20	1 P001 CK	1,891.07	0.00	1,891.07
			Per Diem Interest:		0.00	1,891.07
2514		PEREIRA, JERRY	16000			0.00
39	431 CRAWFORD TERR	25500		4,059.74	2,133.21	
	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	431 CRAWFORD TERR	2 41500 0.00				12,283.80
		01/08/19 19	1 P001 CK 3747398501	2,012.44	0.00	10,271.36
		01/08/19 19	2 P001 CK 3747398501	2,012.44	0.00	8,258.92
		06/17/19 19	3 P001 CK 3760422175	2,133.21	0.00	6,125.71
		11/20/19 19	4 P001 CK 3769852209	2,031.11	11.38	4,094.60
		01/08/20 20	1 P001 CK 3772795142	2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30
2514		AMARAL, FELIZ AND MARIA	16000			0.00
40	427 CRAWFORD TERR	21600		3,678.23	1,932.73	
	UNION, NJ	07083 0		3,678.22	1,840.24	11,129.42
	427 CRAWFORD TERR	2 37600 0.00				11,129.42
		10/19/18 19	1 P001 CK	261.79	0.00	10,867.63
		02/01/19 19	1 P001 CK	1,561.53	0.00	9,306.10
		05/01/19 19	2 P001 CK	1,823.32	0.00	7,482.78
		07/18/19 19	3 P001 CK	1,932.73	0.00	5,550.05
		10/21/19 19	4 P001 CK	1,840.24	0.00	3,709.81
		02/04/20 20	1 P001 CK	1,854.91	0.00	1,854.90
			Per Diem Interest:		0.00	1,854.90
2514		JACKSON, WILLIAM & JACKSON, MARILYN	16000			0.00
41	423 CRAWFORD TERR	24400		3,952.14	2,076.66	
	UNION, NJ	07083 0		3,952.13	1,977.27	11,958.20
	423 CRAWFORD TERR	2 40400 0.00				11,958.20
		02/04/19 19	1 P001 CK	1,644.68	0.00	10,313.52
		03/19/19 19	1 P001 CK	314.42	4.05	9,999.10
		04/30/19 19	2 P001 CK	1,959.10	0.00	8,040.00

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2514	41	JACKSON, WILLIAM & JACKSON, MARILYN Continued				
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		01/02/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
2601	TORRES, JAIME W	20300				0.00
2	2097 GALLOPING HILL RD	00660 42000		6,094.51	3,202.38	
	UNION, NJ	07083 0		6,094.49	3,049.11	18,440.49
	2097 GALLOPING HILL RD	2 62300 0.00				18,440.49
		02/04/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		04/30/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		08/09/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		11/06/19 19 4 P001 CK		3,049.11	0.00	6,146.83
		02/04/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
2601	GHANNOUM, HANA	20000				0.00
3	2093 GALLOPING HILL RD	00660 43900		6,251.02	3,284.62	
	UNION, NJ	07083 0		6,251.02	3,127.43	18,914.09
	2093 GALLOPING HILL RD	2 63900 0.00				18,914.09
		02/22/19 19 1 P001 CK		3,098.67	23.79	15,815.42
		05/17/19 19 2 P001 CK		3,098.67	18.12	12,716.75
		08/13/19 19 3 P001 CK		3,284.62	14.71	9,432.13
		12/02/19 19 4 P001 CS		3,127.43	35.56	6,304.70
		Per Diem Interest:			15.07	6,319.77
2601	MARTINETTI, MICHAEL	20000				0.00
4	887 PEACH TREE RD	46100		6,466.24	3,397.71	
	UNION, NJ	07083 0		6,466.23	3,235.09	19,565.27
	2089 GALLOPING HILL RD	2 66100 0.00				19,565.27
		02/04/19 19 1 P001 CK		3,205.36	0.00	16,359.91
		06/12/18 19 2 P001 CK		3,013.57	0.00	13,346.34
		04/03/19 19 2 P001 CK		191.78	0.00	13,154.56
		08/09/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		11/06/19 19 4 P001 CK		3,235.09	0.00	6,521.76
		02/04/20 20 1 P001 CK		3,260.88	0.00	3,260.88
		Per Diem Interest:			0.00	3,260.88
2601	SCHWEIZER, EBERHARD & HANNELORE	20000				0.00
5	1099 PROSPECT AVE	47600		6,612.98	3,474.81	
	MOUNTAINSIDE, N J	07092 0		6,612.97	3,308.51	20,009.27
	2085 GALLOPING HILL RD	2 67600 0.00				20,009.27
		01/30/19 19 1 P001 CK		3,278.10	0.00	16,731.17
		05/07/19 19 2 P001 CK		3,278.09	0.00	13,453.08
		08/01/19 19 3 P001 CK		3,474.81	0.00	9,978.27
		10/31/19 19 4 P001 CK		3,308.51	0.00	6,669.76
		01/27/20 20 1 P001 CK		3,334.88	0.00	3,334.88
		Per Diem Interest:			0.00	3,334.88

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2601 6	SCHWEIZER, EBERHARD 1099 PROSPECT AVE MOUNTAINSIDE, NJ 2081 GALLOPING HILL RD	20000 46100 07092 0 2 66100	0.00	6,466.24 6,466.23	3,397.71 3,235.09	0.00 19,565.27 19,565.27
		01/30/19 19 1 P001 CK		3,205.36	0.00	16,359.91
		05/07/19 19 2 P001 CK		3,205.35	0.00	13,154.56
		08/01/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		10/31/19 19 4 P001 CK		3,235.09	0.00	6,521.76
		01/27/20 20 1 P001 CK		3,260.88	0.00	3,260.88
		Per Diem Interest:			0.00	3,260.88
2601 8	CHOPRA, SUSHMA 2071 GALLOPING HILL RD UNION, NJ 2071 GALLOPING HILL RD	21800 36100 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/30/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
2601 9	DE MARCO, VINCENT JR 130 WASHINGTON AVE UNION, NJ 130 WASHINGTON AVE	20000 22200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		01/23/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		03/25/19 19 2 JHR Homestead Credi		195.97-	0.00	10,248.64
		04/23/19 19 2 P001 CK		1,850.41	0.00	8,398.23
		07/22/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		08/07/19 19 4 JHR Homestead Credi		195.98-	0.00	6,033.06
		10/23/19 19 4 P001 CK		1,869.39	0.00	4,163.67
		01/23/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
2601 10	PINTO, JOSE & DIANE 134 WASHINGTON AVE UNION, NJ 134 WASHINGTON AVE	20300 20800 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/05/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		05/08/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/07/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/07/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/06/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56

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2601 11	AROWOSEGBE, TOYIN GRACE 138 WASHINGTON AVE UNION, NJ 138 WASHINGTON AVE	20300 31300 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
2601 12	GLENN, THOMAS & RICCA, MELISSA 142 WASHINGTON AVE UNION, NJ 142 WASHINGTON AVE	20300 26300 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
2601 13	BADIO, EVENA 146 WASHINGTON AVE UNION, NJ 146 WASHINGTON AVE	20700 26300 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2601 14	FARLEY, JEAN A ESTATE 150 WASHINGTON AVE UNION, NJ 150 WASHINGTON AVE	21100 23200 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/13/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/10/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/12/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/14/19 19 4 P001 CK		2,159.48	8.67	4,379.53
		12/02/19 19 4 P001 CK		8.67	0.00	4,370.86
		02/11/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2601 15	CATEDRAL, CARLOS A & MADELENNE N 154 WASHINGTON AVE UNION, NJ 154 WASHINGTON AVE	20700 23700 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11

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2601	15	CATEDRAL, CARLOS A & MADELENNE N	Continued			
		04/30/19 19	2 P001 CK	2,153.07	0.00	8,836.04
		08/09/19 19	3 P001 CK	2,282.27	0.00	6,553.77
		11/06/19 19	4 P001 CK	2,173.04	0.00	4,380.73
		02/04/20 20	1 P001 CK	2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
2601	16	WALSH, LAURA & WYBLE, JON ESTATE	20300			0.00
		158 WASHINGTON AVE	01530 23600	4,294.52	2,256.57	
		UNION, NJ	07083 0	4,294.52	2,148.58	12,994.19
		158 WASHINGTON AVE	2 43900 0.00			12,994.19
		02/06/19 19	1 P001 CK	2,041.35	0.00	10,952.84
		05/01/19 19	1 P001 CK	87.47	1.75	10,865.37
		05/01/19 19	2 P001 CK	2,039.60	0.00	8,825.77
		08/01/19 19	2 P001 CK	89.22	1.78	8,736.55
		08/01/19 19	3 P001 CK	2,165.57	0.00	6,570.98
		09/04/19 19	3 J083 mvd to sewer	94.85	0.00	6,665.83
		11/01/19 19	3 P001 CK	185.85	3.72	6,479.98
		11/01/19 19	4 P001 CK	1,959.01	0.00	4,520.97
		02/13/20 19	4 P001 CK	189.57	5.00	4,331.40
		02/13/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
2601	17	AMADI, DABERECHI EDMOND	20300			0.00
		162 WASHINGTON AVE	00660 32500	5,165.17	2,714.05	
		UNION, NJ	07083 0	5,165.15	2,584.16	15,628.53
		162 WASHINGTON AVE	2 52800 0.00			15,628.53
		10/29/18 19	1 P001 CK	453.33	0.00	15,175.20
		01/15/19 19	1 P001 CK	2,107.08	0.00	13,068.12
		01/15/19 19	2 P001 CK	453.33	0.00	12,614.79
		03/18/19 19	2 P001 CK	2,107.07	0.00	10,507.72
		03/25/19 19	2 JHR Homestead Credi	417.62-	0.00	10,090.10
		05/23/19 19	2 J063	417.62	0.00	10,507.72
		05/23/19 19	3 J063	417.62-	0.00	10,090.10
		08/09/19 19	3 P001 CK	2,296.43	0.00	7,793.67
		11/06/19 19	4 P001 CK	2,584.16	0.00	5,209.51
		02/04/20 20	1 P001 CK	2,604.76	0.00	2,604.75
			Per Diem Interest:		0.00	2,604.75
2601	18	LOOMIS, CHRISTIAN - BUTLER, JO ANN	20700			0.00
		166 WASHINGTON AVE	30300	4,989.08	2,621.53	
		UNION, N.J.	07083 0	4,989.08	2,496.06	15,095.75
		166 WASHINGTON AVE	2 51000 0.00			15,095.75
		01/31/19 19	1 P001 CK	2,473.12	0.00	12,622.63
		05/01/19 19	2 P001 CK	2,473.12	0.00	10,149.51
		07/31/19 19	3 P001 CK	2,621.53	0.00	7,527.98
		10/31/19 19	4 P001 CK	2,496.06	0.00	5,031.92
		02/03/20 20	1 P001 CK	2,515.96	0.00	2,515.96
			Per Diem Interest:		0.00	2,515.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 19	KRUEGER, BRENT S & ELITE 170 WASHINGTON AVE UNION, NJ 170 WASHINGTON AVE	22300 22800 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		05/02/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/01/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/13/19 19 4 P001 CK		2,207.30	8.24	4,449.79
		02/13/20 20 1 P001 CK		2,224.90	8.35	2,224.89
		Per Diem Interest:			0.00	2,224.89
2601 20	PENNICOOK, CARLENE & COURTNEY 408 WINTHROP RD UNION, NJ 408 WINTHROP RD	21100 25700 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2601 21	MOHABEER, PETER J & SANDRA C 412 WINTHROP RD UNION, NJ 412 WINTHROP RD	21600 26900 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/26/19 19 1 P001 CK		2,351.89	18.98	12,003.88
		02/26/19 19 2 P001 CK		1.52	0.00	12,002.36
		05/01/19 19 2 P001 CK		2,350.37	0.00	9,651.99
		07/29/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/31/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		01/29/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
2601 22	VAN NOTE, CLARENCE R 73 NORTH LIVINGSTON AVE LIVINGSTON, NJ 418 STRATFORD RD	20800 VT001 28500 07039 0 2 49300	500.00	4,697.78 4,697.77	2,471.65 2,350.36	0.00 14,217.56 14,217.56
		01/10/19 19 1 P001 CK		2,328.18	0.00	11,889.38
		03/25/19 19 2 JHR Homestead Credi		330.75-	0.00	11,558.63
		04/08/19 19 2 P001 CK		1,997.43	0.00	9,561.20
		06/28/19 19 3 P001 CK		2,471.65	0.00	7,089.55
		08/07/19 19 4 JHR Homestead Credi		330.75-	0.00	6,758.80
		10/09/19 19 4 P001 CK		2,019.61	0.00	4,739.19
		01/17/20 20 1 P001 CK		2,369.60	0.00	2,369.59
		Per Diem Interest:			0.00	2,369.59

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2601 23	DE PRE, BRIAN D & ELAINE M 420 STRATFORD RD UNION, NJ 420 STRATFORD RD	22100 VT001 28700 07083 0 2 50800 500.00		4,844.51 4,844.51	2,548.75 2,423.77	0.00 14,661.54 14,661.54
		02/04/19 19 1 P001 CK		2,400.92	0.00	12,260.62
		03/25/19 19 2 JHR Homestead Credi		322.42-	0.00	11,938.20
		05/06/19 19 2 P001 CK		2,078.50	0.00	9,859.70
		08/05/19 19 3 P001 CK		2,548.75	0.00	7,310.95
		08/07/19 19 4 JHR Homestead Credi		322.43-	0.00	6,988.52
		11/04/19 19 4 P001 CK		2,101.34	0.00	4,887.18
		02/03/20 20 1 P001 CK		2,443.59	0.00	2,443.59
		Per Diem Interest:			0.00	2,443.59
2601 24	MARGITAN, ROSE-MARGITAN, GABRIEL 422 STRATFORD RD UNION, N J 422 STRATFORD RD	23000 32600 07083 0 2 55600 0.00		5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		01/29/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		03/25/19 19 2 JHR Homestead Credi		193.55-	0.00	13,567.59
		04/25/19 19 2 P001 CK		2,502.63	0.00	11,064.96
		08/02/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		08/07/19 19 4 JHR Homestead Credi		193.56-	0.00	8,013.42
		10/30/19 19 4 P001 CK		2,527.64	0.00	5,485.78
		01/30/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
2601 25	ANEKSTEIN, JEREMY & DIANE 426 STRATFORD RD UNION, NJ 426 STRATFORD RD	22100 29500 07083 0 2 51600 0.00		5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		12/20/18 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/17/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
2601 26	GLENN, DALILAH N 428 STRATFORD RD UNION, N.J. 428 STRATFORD RD	20400 37700 07083 0 2 58100 0.00		5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/01/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		04/25/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		07/11/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		10/29/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		02/04/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22

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2601 27	ANDALIS, EFREN JR - ANDALIS, JAMEELA 432 STRATFORD RD UNION, NJ 432 STRATFORD RD	20300 26000 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/05/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/29/19 19 2 P001 CK 3756980401		2,245.20	0.00	9,214.16
		08/02/19 19 3 P001 CK 3763129142		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
2601 28	VALERIO, CARLEEN A 436 STRATFORD RD UNION, NJ 436 STRATFORD RD	20000 22900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/01/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/25/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/11/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/23/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		01/27/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2601 29	BIEBER, STEPHEN & SARINA 440 STRATFORD RD UNION, NJ 440 STRATFORD RD	20000 23900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2601 30	RICHARDSON, KYLE J 444 STRATFORD RD UNION, NJ 444 STRATFORD RD	20000 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
2601 31	FELICIANO, BENIGNO JR & CUOMO, M 448 STRATFORD RD UNION, NJ 448 STRATFORD RD	20000 26600 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87

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2601	31	FELICIANO, BENIGNO JR & CUOMO, M	Continued			
		08/09/19 19	3 P001 CK	2,395.36	0.00	6,878.51
		11/06/19 19	4 P001 CK	2,280.72	0.00	4,597.79
		02/04/20 20	1 P001 CK	2,298.90	0.00	2,298.89
			Per Diem Interest:		0.00	2,298.89
2601	BESUDEN, JUNE M	20000				0.00
32	452 STRATFORD RD	26200		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	452 STRATFORD RD	2 46200 0.00				13,674.98
		06/10/19 19	1 P001 CK	2,240.36	87.94	11,434.62
		03/25/19 19	2 JHR Homestead Credi	321.66-	0.00	11,112.96
		06/10/19 19	2 P001 CK	1,918.69	33.58	9,194.27
		08/30/19 19	3 P001 CK 3764716208	2,374.80	22.35	6,819.47
		08/07/19 19	4 JHR Homestead Credi	321.67-	0.00	6,497.80
		12/02/19 19	4 P001 CK 3770403512	1,939.47	17.14	4,558.33
			Per Diem Interest:		9.39	4,567.72
2601	CAMPOS, HENRIQUE & LUZENILDA	20000				0.00
33	456 STRATFORD RD	28400		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	456 STRATFORD RD	2 48400 0.00				14,326.16
		02/13/19 19	1 P001 CK 3750144346	2,347.04	9.08	11,979.12
		05/24/19 19	2 P001 CK 3758920460	2,347.04	17.41	9,632.08
		08/12/19 19	3 P001 CK 3763624250	2,487.88	0.00	7,144.20
		11/11/19 19	4 P001 CK 3769307704	2,368.81	0.00	4,775.39
			Per Diem Interest:		10.10	4,785.49
2601	SANTOS, LOUIS H & ROSA M	20000				0.00
34	460 STRATFORD RD	34100		5,292.34	2,780.88	
	UNION, N.J.	07083 0		5,292.33	2,647.78	16,013.33
	460 STRATFORD RD	2 54100 0.00				16,013.33
		02/01/19 19	1 P001 CK	2,623.45	0.00	13,389.88
		04/25/19 19	2 P001 CK	2,623.44	0.00	10,766.44
		07/11/19 19	3 P001 CK	2,780.88	0.00	7,985.56
		10/23/19 19	4 P001 CK	2,647.78	0.00	5,337.78
		01/27/20 20	1 P001 CK	2,668.89	0.00	2,668.89
			Per Diem Interest:		0.00	2,668.89
2601	DI GESU, GERALDINE & ROGER G	20000				0.00
35	464 STRATFORD RD	28400		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	464 STRATFORD RD	2 48400 0.00				14,326.16
		01/10/19 19	1 P001 CK	2,347.04	0.00	11,979.12
		04/11/19 19	2 P001 CK	2,347.04	0.00	9,632.08
		06/13/19 19	3 P001 CK	2,487.88	0.00	7,144.20
		10/15/19 19	4 P001 CK	2,368.81	0.00	4,775.39
		01/15/20 20	1 P001 CK	2,387.70	0.00	2,387.69
			Per Diem Interest:		0.00	2,387.69

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2601 36	GRIMM, JEFFREY 468 STRATFORD RD UNION, NJ 468 STRATFORD RD	20000 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		05/07/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/08/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/12/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/10/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2601 37	VERDUCCI, CARMEN J & CAROL A 472 STRATFORD RD UNION, N J 472 STRATFORD RD	20000 24800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		05/01/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/31/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/30/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/03/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2601 38	ELDAKAK, TAREK & JOAN 476 STRATFORD RD UNION, NJ 476 STRATFORD RD	20000 26700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	11,233.23
		04/30/19 19 2 P001 CK		1,939.46	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,568.12
		11/06/19 19 4 P001 CK		1,960.46	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2601 39	LECARL, JOHN 510 STRATFORD RD UNION, NJ 510 STRATFORD RD	20300 26900 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/15/19 19 1 P001 CK 3747889461		2,288.85	0.00	11,682.12
		03/25/19 19 2 JHR Homestead Credi		328.63-	0.00	11,353.49
		04/09/19 19 2 P001 CK 3755030220		1,960.21	0.00	9,393.28
		08/08/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/01/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		01/31/20 20 1 P001 CK 3774590658		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49

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2601 40	LEVITZ, SHARON L 516 STRATFORD RD UNION, NJ 516 STRATFORD RD	20300 00660 27200 07083 0 2 47500	0.00	4,588.51 4,588.49	2,441.62 2,324.77	0.00 13,943.39 13,943.39
		10/10/18 19 1 J065 2018 Added S	58.19	0.00		14,001.58
		02/04/19 19 1 P001 CK	2,303.40	0.00		11,698.18
		10/10/18 19 2 J065 2018 Added S	58.19	0.00		11,756.37
		04/30/19 19 2 P001 CK	2,303.39	0.00		9,452.98
		08/09/19 19 3 P001 CK	2,441.62	0.00		7,011.36
		06/07/19 19 4 P001 CK Wire	0.42	0.00		7,010.94
		11/06/19 19 4 P001 CK	2,324.35	0.00		4,686.59
		02/04/20 20 1 P001 CK	2,343.30	0.00		2,343.29
		Per Diem Interest:		0.00		2,343.29
2601 41	NOVOBILSKI, NICHOLAS 520 STRATFORD RD UNION, NJ 520 STRATFORD RD	20300 55400 07083 0 2 75700	0.00	7,405.36 7,405.35	3,891.17 3,704.94	0.00 22,406.82 22,406.82
		02/08/19 19 1 P001 CK	3,670.89	0.00		18,735.93
		05/10/19 19 2 P001 CK	3,670.88	0.00		15,065.05
		08/09/19 19 3 P001 CK	3,891.17	0.00		11,173.88
		11/08/19 19 4 P001 CK	3,704.94	0.00		7,468.94
		02/07/20 20 1 P001 CK	3,734.47	0.00		3,734.47
		Per Diem Interest:		0.00		3,734.47
2601 42	MORRIS, WALTER S 524 STRATFORD RD UNION, N.J. 524 STRATFORD RD	20300 24300 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/07/19 19 1 P001 CK	2,162.77	0.00		11,038.61
		05/10/19 19 2 P001 CK	2,162.76	0.00		8,875.85
		08/09/19 19 3 P001 CK	2,292.55	0.00		6,583.30
		11/18/19 19 4 P001 CK 3769616392	2,182.84	11.47		4,400.46
		02/10/20 20 1 P001 CK 3775163926	2,200.23	0.00		2,200.23
		Per Diem Interest:		0.00		2,200.23
2601 43	WISNIEWSKI, THOMAS & CECILIA 528 STRATFORD RD UNION, N.J. 528 STRATFORD RD	20300 27400 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		01/28/19 19 1 P001 CK	2,313.10	0.00		11,805.86
		04/30/19 19 2 P001 CK	2,313.09	0.00		9,492.77
		08/02/19 19 3 P001 CK	2,451.90	0.00		7,040.87
		11/01/19 19 4 P001 CK	2,334.55	0.00		4,706.32
		02/05/20 20 1 P001 CK	2,353.16	0.00		2,353.16
		Per Diem Interest:		0.00		2,353.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 44	LEMANSKI, SUSAN & HAUSMAN, BRETT 532 STRATFORD RD UNION, NJ 532 STRATFORD RD	20300 25600 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2601 45	NOWAK, KRZYSZTOF & NOWAK, ALEXANDRA 536 STRATFORD RD UNION, NJ 536 STRATFORD RD	20300 24000 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	10,655.93
		04/30/19 19 2 P001 CK		1,839.79	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		11/06/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2601 46	WHITAKER, TOIA S 540 STRATFORD RD UNION, NJ 540 STRATFORD RD	20300 21600 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
2601 47	DONOHUE, THOMAS & ELIZABETH 544 STRATFORD RD UNION, NJ 544 STRATFORD RD	20300 29500 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 48	ORRISS, CHRISTOPHER J & STACEY L 548 STRATFORD RD UNION, NJ 548 STRATFORD RD	20300 28200 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/01/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		11/06/19 19 4 P001 CK		2,373.71	0.00	2,411.55
		01/16/20 19 4 J063		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		01/16/20 20 2 J063		2,373.71-	0.00	18.92
		Per Diem Interest:			0.00	18.92
2601 49	DONNELLY, TIMOTHY J & KATHLEEN M 552 STRATFORD RD UNION, NJ 552 STRATFORD RD	20300 25300 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		1,911.72	0.00	11,585.66
		02/05/19 19 1 P001 CK		299.54	0.19	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
2601 50	ESCHELBACHER, R % N MOORE 556 STRATFORD RD UNION, NJ 556 STRATFORD RD	20300 27100 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		01/28/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		03/25/19 19 2 JHR Homestead Credi		380.02-	0.00	11,351.59
		04/26/19 19 2 P001 CK		1,918.52	0.00	9,433.07
		07/29/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		08/07/19 19 4 JHR Homestead Credi		330.02-	0.00	6,666.57
		10/28/19 19 4 P001 CK		1,989.85	0.00	4,676.72
		01/23/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2601 51	CHECO, JOHNNY R & ISBETT A 562 STRATFORD RD UNION, NJ 562 STRATFORD RD	20000 26600 07083 0 2 46600	*Lien**Lien*	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		06/28/19 19 1 P001 CR 3761083532		0.00	166.09	13,793.37
		06/28/19 19 2 P001 CR 3761083532		0.00	64.40	13,793.37
		Per Diem Interest:			874.25	14,667.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 52	COLANDRO, STEPHEN A & MADELINE 568 STRATFORD RD UNION, NJ 568 STRATFORD RD	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/01/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/25/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/11/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/23/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/27/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2601 53	DELLI SANTI, FRANK L & SANDRA S 572 STRATFORD RD UNION, NJ 572 STRATFORD RD	20000 VT001 25700 07083 0 2 45700	500.00	4,301.97 4,301.95	2,330.24 2,217.81	0.00 13,151.97 13,151.97
		12/26/18 19 1 P001 CK		2,109.97	0.00	11,042.00
		03/25/19 19 2 JHR Homestead Credi		286.92-	0.00	10,755.08
		04/04/19 19 2 P001 CK		1,823.04	0.00	8,932.04
		06/12/19 19 3 P001 CK		2,330.24	0.00	6,601.80
		08/07/19 19 4 JHR Homestead Credi		286.92-	0.00	6,314.88
		08/28/19 19 4 P001 CK		1,930.89	0.00	4,383.99
		01/02/20 20 1 P001 CK		2,192.00	0.00	2,191.99
		Per Diem Interest:			0.00	2,191.99
2601 54	PANACCIULLI, MICHAEL J 576 STRATFORD RD UNION, NJ 576 STRATFORD RD	20300 VT001 27900 07083 0 2 48200	500.00	4,590.17 4,590.17	2,415.10 2,296.53	0.00 13,891.97 13,891.97
		02/04/19 19 1 P001 CK		2,274.84	0.00	11,617.13
		04/30/19 19 2 P001 CK		2,274.84	0.00	9,342.29
		08/09/19 19 3 P001 CK		2,415.10	0.00	6,927.19
		11/06/19 19 4 P001 CK		2,296.53	0.00	4,630.66
		02/04/20 20 1 P001 CK		2,315.33	0.00	2,315.33
		Per Diem Interest:			0.00	2,315.33
2601 55	HERNANDEZ, MARCIAL JR & KIM 580 STRATFORD RD UNION, NJ 580 STRATFORD RD	20900 32800 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/06/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 56	LESCANO, JOEL M & KRISTINA L 584 STRATFORD RD UNION, NJ 584 STRATFORD RD	21500 00660 23400 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/01/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/25/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/11/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		10/23/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/27/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2601 57	REICHLE, ROBT T & JANIE D 588 STRATFORD RD UNION, NJ 588 STRATFORD RD	20800 VT001 23000 07083 0 2 43800	500.00	4,159.75 4,159.73	2,188.93 2,081.17	0.00 12,589.58 12,589.58
		01/14/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		03/25/19 19 2 JHR Homestead Credi		292.45-	0.00	10,235.65
		04/26/19 19 2 P001 CK		1,769.02	0.00	8,466.63
		07/22/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		08/07/19 19 4 JHR Homestead Credi		292.46-	0.00	5,985.24
		10/28/19 19 4 P001 CK		1,788.71	0.00	4,196.53
		01/21/20 20 1 P001 CK		2,098.27	0.00	2,098.26
		Per Diem Interest:			0.00	2,098.26
2601 58	MIGUEL, ANTONIO S & GEORGIA M 31 PARKVIEW DR UNION, NJ 31 PARKVIEW DR	22900 00660 25900 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		01/30/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/29/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		07/30/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		10/28/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
2601 59	PATEL, RAKESH & MANJARI 592 STRATFORD RD UNION, N J 592 STRATFORD RD	21100 19800 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		01/31/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		05/20/19 19 2 P001 CK		1,972.42	10.92	8,150.43
		05/30/19 19 2 P001 CK		10.92	0.09	8,139.51
		07/29/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		10/18/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 60	RAY, ANDREW R, JR & PATRICIA 45 PARKVIEW DR UNION, N.J. 45 PARKVIEW DR	22000 00660 27300 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
2601 61	REILLY, JAMES H & ANN C 598 STRATFORD RD UNION, N.J. 598 STRATFORD RD	21900 00660 31400 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		03/25/19 19 2 JHR Homestead Credi		247.52-	0.00	12,944.37
		04/30/19 19 2 P001 CK		2,337.13	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		08/07/19 19 4 JHR Homestead Credi		247.52-	0.00	7,619.96
		11/06/19 19 4 P001 CK		2,361.11	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
2602 1	BAPTISTA, ARSENIO & CARLA SENA 425 STRATFORD RD UNION, NJ 425 STRATFORD RD	22000 00672 32800 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/30/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
2602 2	MEO-HENRY, LUCAS R 431 STRATFORD RD UNION, NJ 431 STRATFORD RD	20400 00672 26600 07083 0 2 47000	0.00	4,573.54 4,573.53	2,440.16 2,324.54	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,254.91	0.00	11,656.86
		04/25/19 19 2 P001 CK		2,254.90	0.00	9,401.96
		07/11/19 19 3 P001 CK		2,440.16	0.00	6,961.80
		10/23/19 19 4 P001 CK		2,324.54	0.00	4,637.26
		01/27/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602 3	TERREZZA, SALVATORE P & ANDREA 435 STRATFORD RD UNION, NJ 435 STRATFORD RD	20000 26900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/05/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2602 4	DAVID, VENUS 439 STRATFORD RD UNION, NJ 439 STRATFORD RD	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		01/10/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/24/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		06/10/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		09/30/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/06/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2602 5	KEITEL, MARK K & BARBARA K 443 STRATFORD RD UNION, NJ 443 STRATFORD RD	22000 23600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
2602 6	FERMIN, ANTHONY L & CHRISTINE Q 447 STRATFORD RD UNION, NJ 447 STRATFORD RD	20000 35300 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
2602 7	GLODEK, MARK W 453 STRATFORD RD UNION, NJ 453 STRATFORD RD	20000 27300 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		01/30/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/29/19 19 2 P001 CK		2,293.69	0.00	9,413.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602	7	GLODEK, MARK W	Continued			
		07/30/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/28/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
2602	MELENDEZ, EDGAR E	20000				0.00
8	457 STRATFORD RD	24200		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	457 STRATFORD RD	2 44200 0.00				13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
2602	HUMMER, CHRISTOPHER	20000				0.00
9	461 STRATFORD RD	00660 24400		4,343.44	2,282.27	
	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	461 STRATFORD RD	2 44400 0.00				13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
2602	KOSINSKI, DARREN M & CHLOE S	20000				0.00
10	465 STRATFORD RD	36000		4,804.16	2,878.54	
	UNION, NJ	07083 0		4,804.15	2,740.78	15,227.63
	465 STRATFORD RD	2 56000 0.00				15,227.63
		10/10/18 19 1 J065 2018 Added S		674.05	0.00	15,901.68
		02/04/19 19 1 P001 CK		1,568.90	0.00	14,332.78
		02/13/19 19 1 P001 CK		1,146.69	1.50	13,186.09
		10/10/18 19 2 J065 2018 Added S		674.04	0.00	13,860.13
		04/30/19 19 2 P001 CK		2,715.57	0.00	11,144.56
		08/09/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		11/06/19 19 4 P001 CK		2,740.78	0.00	5,525.24
		02/04/20 20 1 P001 CK		2,762.62	0.00	2,762.62
		Per Diem Interest:			0.00	2,762.62
2602	GORCZYCA, JOANNA	20000				0.00
11	469 STRATFORD RD	27400		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	469 STRATFORD RD	2 47400 0.00				14,030.16
		02/11/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/08/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/08/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/12/19 19 4 P001 CK		2,319.87	0.00	4,676.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602	11	GORCZYCA, JOANNA	Continued			
		02/06/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
2602	BUGGY, JOHN & ANNE	20000				0.00
12	473 STRATFORD RD	23900		4,294.52	2,256.57	
	UNION, N.J.	07083 0		4,294.52	2,148.58	12,994.19
	473 STRATFORD RD	2 43900 0.00				12,994.19
		02/01/19 19 1 P001 CR 3749114062		2,128.82	0.00	10,865.37
		05/01/19 19 2 P001 CR 3757333210		2,128.82	0.00	8,736.55
		08/01/19 19 3 P001 CR 3763043443		2,256.57	0.00	6,479.98
		11/04/19 19 4 P001 CR 3768695196		2,148.58	0.00	4,331.40
		02/03/20 20 1 P001 CR 3774664472		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
2602	LOPEZ, JOSE V - FERRIN, MARIA J	20000				0.00
13	477 STRATFORD RD	29000		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	477 STRATFORD RD	2 49000 0.00				14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
2602	BARTHOLOMEW, RICHARD & DAISY	20500				0.00
14	507 STRATFORD RD	23200		4,274.96	2,246.29	
	UNION, NJ	07083 0		4,274.95	2,138.78	12,934.98
	507 STRATFORD RD	2 43700 0.00				12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/12/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/01/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		06/07/19 19 4 P001 CK wire		13.70	0.00	6,436.74
		11/06/19 19 4 P001 CK		2,125.08	0.00	4,311.66
		01/31/20 20 1 P001 CK		2,155.83	0.00	2,155.83
				Per Diem Interest:	0.00	2,155.83
2602	MOLLOZI, ROSEMARIE	20700				0.00
15	515 STRATFORD RD	00660 26300		4,597.78	2,415.92	
	UNION, N J	07083 0		4,597.78	2,300.29	13,911.77
	515 STRATFORD RD	2 47000 0.00				13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		377.23-	0.00	11,255.39
		04/30/19 19 2 P001 CK		1,901.92	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	6,610.31
		11/06/19 19 4 P001 CK		1,973.05	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
2602	GONZALEZ, ROLDAN JR & MICHELLE M	20300				0.00	
16	512 WINTHROP RD	25500		4,417.89	2,416.73		
	UNION, NJ	07083	0	4,417.89	2,304.06	13,556.57	
	512 WINTHROP RD	2	45800	0.00		13,556.57	
		02/04/19 19	1 P001 CK	2,158.46	0.00	11,398.11	
		04/30/19 19	2 P001 CK	2,158.46	0.00	9,239.65	
		08/09/19 19	3 P001 CK	2,416.73	0.00	6,822.92	
		11/06/19 19	4 P001 CK	2,304.06	0.00	4,518.86	
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43	
		Per Diem Interest:			0.00	2,259.43	
2602	D'AMBROSIO, FRANK FIORE	20300				0.00	
17	480 WINTHROP RD	24900		4,421.69	2,323.40		
	UNION, NJ	07083	0	4,421.69	2,212.20	13,378.98	
	480 WINTHROP RD	2	45200	0.00		13,378.98	
		02/04/19 19	1 P001 CK	2,191.86	0.00	11,187.12	
		04/30/19 19	2 P001 CK	2,191.86	0.00	8,995.26	
		08/09/19 19	3 P001 CK	2,323.40	0.00	6,671.86	
		11/06/19 19	4 P001 CK	2,212.20	0.00	4,459.66	
		02/04/20 20	1 P001 CK	2,229.83	0.00	2,229.83	
		Per Diem Interest:			0.00	2,229.83	
2602	QUINTEROS-FIGUEROA, G	20000				0.00	
18	476 WINTHROP RD	00672	25200	4,421.69	2,323.40		
	UNION, NJ	07083	0	4,421.69	2,212.20	13,378.98	
	476 WINTHROP RD	2	45200	0.00		13,378.98	
		02/01/19 19	1 P001 CK	2,191.86	0.00	11,187.12	
		04/25/19 19	2 P001 CK	2,191.86	0.00	8,995.26	
		07/11/19 19	3 P001 CK	2,323.40	0.00	6,671.86	
		10/23/19 19	4 P001 CK	2,212.20	0.00	4,459.66	
		01/27/20 20	1 P001 CK	2,229.83	0.00	2,229.83	
		Per Diem Interest:			0.00	2,229.83	
2602	BOBROWICZ, IRENE	20000				0.00	
19	472 WINTHROP RD	25600		4,460.83	2,343.95		
	UNION, N.J.	07083	0	4,460.82	2,231.78	13,497.38	
	472 WINTHROP RD	2	45600	0.00		13,497.38	
		02/05/19 19	1 P001 CK	2,211.26	0.00	11,286.12	
		03/25/19 19	2 JHR Homestead Credi	367.49-	0.00	10,918.63	
		04/29/19 19	2 P001 CK	1,843.77	0.00	9,074.86	
		08/02/19 19	3 P001 CK	2,343.95	0.00	6,730.91	
		08/07/19 19	4 JHR Homestead Credi	317.49-	0.00	6,413.42	
		11/07/19 19	4 P001 CK	1,914.29	0.00	4,499.13	
		02/05/20 20	1 P001 CK	2,249.57	0.00	2,249.56	
		Per Diem Interest:			0.00	2,249.56	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602 20	RUOPP, ANDREW J & SUSANNE P 468 WINTHROP RD UNION, NJ 468 WINTHROP RD	20000 28500 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/07/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/07/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/06/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/08/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/11/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
2602 21	GENTILE, CHRISTOPHER L 464 WINTHROP RD UNION, NJ 464 WINTHROP RD	20000 30500 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
2602 22	WHITLOCK, JOHN R 460 WINTHROP RD UNION, NJ 460 WINTHROP RD	20000 25600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/06/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		05/07/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/06/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/05/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
2602 23	GARDNER, STEPHANIE 456 WINTHROP RD UNION, NJ 456 WINTHROP RD	20000 24300 00672 0 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/01/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/25/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		07/11/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/23/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		01/27/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2602 24	DE VINCENTIS, MARIA E 452 WINTHROP RD UNION, NJ 452 WINTHROP RD	20000 31700 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		01/28/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	12,435.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602	24	DE VINCENTIS, MARIA E	Continued			
		04/22/19 19 2 P001 CK		2,147.10	0.00	10,288.81
		07/29/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		08/07/19 19 4 JHR Homestead Credi		359.96-	0.00	7,271.34
		10/29/19 19 4 P001 CK		2,170.36	0.00	5,100.98
		01/22/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
2602		PATEL, DIVYESH - PATEL, MITALI	20000			0.00
25	448 WINTHROP RD	00672 28000		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	448 WINTHROP RD	2 48000 0.00				14,207.76
		02/01/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		222.91-	0.00	11,657.21
		04/25/19 19 2 P001 CK		2,104.73	0.00	9,552.48
		07/11/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/23/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		01/27/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
2602		CALEGARI, JENNIFER	20400			0.00
26	444 WINTHROP RD	00660 28400		4,662.34	2,619.97	
	UNION, NJ	07083 0		4,662.32	2,499.92	14,444.55
	444 WINTHROP RD	2 48800 0.00				14,444.55
		02/04/19 19 1 P001 CK		2,254.91	0.00	12,189.64
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,865.89
		04/30/19 19 2 P001 CK		1,931.15	0.00	9,934.74
		08/09/19 19 3 P001 CK		2,619.97	0.00	7,314.77
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,991.01
		11/06/19 19 4 P001 CK		2,176.16	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
2602		TELIC, ULYSSES T & ADORACION L	20000			0.00
27	440 WINTHROP RD	07083 25300		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	440 WINTHROP RD	2 45300 0.00				13,408.58
		02/06/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		03/25/19 19 2 JHR Homestead Credi		154.56-	0.00	11,057.31
		05/03/19 19 2 P001 CK		2,042.15	0.00	9,015.16
		08/07/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi		154.57-	0.00	6,532.05
		11/07/19 19 4 P001 CK		2,062.52	0.00	4,469.53
		02/06/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602 28	ALVARADO, LUIS & MARIA 436 WINTHROP RD UNION, NJ 436 WINTHROP RD	20000 00660 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/06/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/02/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/25/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/10/19 19 3 J083 TO SEWER		416.89	0.00	7,324.91
		10/16/19 19 3 P001 CS		416.89	1.01	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
2602 29	WADOLOWSKI, VINCENT J & MARIA G 432 WINTHROP RD UNION, NJ 432 WINTHROP RD	20300 00672 24700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/11/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/23/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/27/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2602 30	PITA, JOSE & ANA M 428 WINTHROP RD UNION, N.J. 428 WINTHROP RD	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/29/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/29/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/30/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/24/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		01/27/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
2602 31	SCHAEFER, ROBERT 424 WINTHROP RD UNION, NJ 424 WINTHROP RD	21600 34500 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/05/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		03/25/19 19 2 JHR Homestead Credi		195.29-	0.00	13,689.60
		05/07/19 19 2 P001 CK		2,525.14	0.00	11,164.46
		08/06/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/07/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/06/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2603 1	PARTHENON PROPERTIES LLC 32 LAFAYETTE AVE CHATHAM, NJ 521 STRATFORD RD	21200 23600 07928 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/08/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		05/10/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/06/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/07/19 19 4 J065 2019 Added S		1,149.45	0.00	7,762.26
		11/01/19 19 4 P001 CK		3,342.07	0.00	4,420.19
		10/07/19 20 1 J065 2019 Added S		1,149.45	0.00	5,569.64
		12/09/19 20 1 P001 CK		3,359.55	0.00	2,210.09
		10/07/19 20 2 J065 2019 Added S		1,149.45	0.00	3,359.54
		Per Diem Interest:			0.00	3,359.54
2603 2	KAUFMAN, KAREN 527 STRATFORD RD UNION, NJ 527 STRATFORD RD	20300 25100 01977 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/26/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		06/24/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/04/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2603 3	HELBERG, JOSEPH R & EILEEN M 531 STRATFORD RD UNION, NJ 531 STRATFORD RD	20300 23300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/08/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		303.56-	0.00	10,487.55
		05/06/19 19 2 P001 CK		1,810.71	0.00	8,676.84
		08/05/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		303.57-	0.00	6,132.12
		11/07/19 19 4 P001 CK		1,830.32	0.00	4,301.80
		02/11/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
2603 4	KENNEDY, EILEEN 533 STRATFORD RD UNION, NJ 533 STRATFORD RD	20300 WD001 25900 07083 0 2 46200 500.00	0.00	4,394.53 4,394.51	2,312.30 2,198.64	0.00 13,299.98 13,299.98
		10/26/18 19 1 P001 CK		321.66	0.00	12,978.32
		02/05/19 19 1 P001 CK		1,856.20	0.00	11,122.12
		02/05/19 19 2 P001 CK		321.66	0.00	10,800.46
		03/25/19 19 2 JHR Homestead Credi		321.66-	0.00	10,478.80
		04/30/19 19 2 P001 CK		1,534.53	0.00	8,944.27
		07/31/19 19 3 P001 CK		2,312.30	0.00	6,631.97
		08/07/19 19 4 JHR Homestead Credi		321.67-	0.00	6,310.30
		11/07/19 19 4 P001 CK		1,876.97	0.00	4,433.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2603	4	KENNEDY, EILEEN	Continued			
			Per Diem Interest:		8.99	4,442.32
2603 6	CRUZ, LILIAN 541 STRATFORD RD UNION, NJ 541 STRATFORD RD	20300 19600 07083 0 2 39900 0.00		3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/08/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		05/09/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/05/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/07/19 19 4 J065 2019 Added S		263.04	0.00	6,152.59
		11/06/19 19 4 P001 CK		1,952.81	0.00	4,199.78
		11/12/19 19 4 P001 CK		263.04	0.00	3,936.74
		10/07/19 20 1 J065 2019 Added S		157.87	0.00	4,094.61
		02/04/20 20 1 P001 CK		2,126.24	0.00	1,968.37
		10/07/19 20 2 J065 2019 Added S		157.86	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
2603 7	HEIL, BARRY L & ROSEMARY 545 STRATFORD RD UNION, N.J. 545 STRATFORD RD	20300 25200 07083 0 2 45500 0.00		4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/01/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/01/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/01/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/05/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
2603 8	MASUCCI, NICHOLAS & ANNA 549 STRATFORD RD UNION, NJ 549 STRATFORD RD	20300 25800 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		01/28/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	11,093.77
		04/30/19 19 2 P001 CK		1,919.41	0.00	9,174.36
		08/05/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	6,488.60
		11/04/19 19 4 P001 CK		1,940.14	0.00	4,548.46
		02/03/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2603 9	SILVA, EVA 555 STRATFORD RD UNION, N J 555 STRATFORD RD	20300 35200 07083 0 2 55500 0.00		5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/30/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/06/19 19 4 P001 CK		2,716.31	0.00	5,475.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2603	9	SILVA, EVA		Continued		
		02/04/20 20	1 P001 CK	2,737.96	0.00	2,737.95
				Per Diem Interest:	0.00	2,737.95
2603	AUGUSTE, SAMUEL	20000				0.00
10	559 STRATFORD RD	33300		5,214.08	2,739.76	
	UNION, NJ	07083 0		5,214.07	2,608.63	15,776.54
	559 STRATFORD RD	2 53300	0.00			15,776.54
		02/06/19 19	1 P001 CK 3749569009	2,584.65	0.00	13,191.89
		05/07/19 19	2 P001 CK 3757753870	2,584.65	0.00	10,607.24
		08/05/19 19	3 P001 CK 3763277767	2,739.76	0.00	7,867.48
		11/06/19 19	4 P001 CK 3768941416	2,608.63	0.00	5,258.85
		02/10/20 20	1 P001 CK 3775308747	2,629.43	0.00	2,629.42
				Per Diem Interest:	0.00	2,629.42
2603	DINARDO, GERALD V & MARY F	20000				0.00
11	563 STRATFORD RD	26100		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	563 STRATFORD RD	2 46100	0.00			13,645.37
		01/30/19 19	1 P001 CK	2,235.51	0.00	11,409.86
		04/18/19 19	2 P001 CK	2,235.50	0.00	9,174.36
		07/25/19 19	3 P001 CK	2,369.66	0.00	6,804.70
		10/31/19 19	4 P001 CK	2,256.24	0.00	4,548.46
		01/23/20 20	1 P001 CK	2,274.23	0.00	2,274.23
				Per Diem Interest:	0.00	2,274.23
2603	GUZMAN, ISRAEL & IDALI	21100				0.00
12	582 WINTHROP RD	29600		4,959.73	2,606.11	
	UNION, NJ	07083 0		4,959.73	2,481.38	15,006.95
	582 WINTHROP RD	2 50700	0.00			15,006.95
		02/13/19 19	1 P001 CK	2,458.57	0.00	12,548.38
		02/13/19 19	2 P001 CK	0.02	0.00	12,548.36
		05/07/19 19	2 P001 CK	2,458.55	0.00	10,089.81
		05/07/19 19	3 P001 CK	0.02	0.00	10,089.79
		08/06/19 19	3 P001 CK	2,606.09	0.00	7,483.70
		11/04/19 19	4 P001 CK 3768857733	2,481.38	0.00	5,002.32
		01/21/20 20	1 P001 CK 3773617907	2,501.16	0.00	2,501.16
				Per Diem Interest:	0.00	2,501.16
2603	LE, TOAN	20500				0.00
13	576 WINTHROP RD	00672 27900		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	576 WINTHROP RD	2 48400	0.00			14,326.16
		02/01/19 19	1 P001 CK	2,347.04	0.00	11,979.12
		04/25/19 19	2 P001 CK	2,347.04	0.00	9,632.08
		07/11/19 19	3 P001 CK	2,487.88	0.00	7,144.20
		10/23/19 19	4 P001 CK	2,368.81	0.00	4,775.39
		01/27/20 20	1 P001 CK	2,387.70	0.00	2,387.69
				Per Diem Interest:	0.00	2,387.69

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2603 14	ABRAGAO, DINO A 568 WINTHROP RD UNION, NJ 568 WINTHROP RD	20700 25200 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2603 15	TINTERA, JOHN T & REIER,SALLY A 562 WINTHROP RD UNION, NJ 562 WINTHROP RD	20000 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		01/31/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/25/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/01/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		01/31/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
2603 16	MILLER, VALERIYA - BENIN, ALEXANDER 556 WINTHROP RD UNION, NJ 556 WINTHROP RD	20300 23800 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
2603 17	OSTROWSKI, CHRISTIAN 552 WINTHROP RD UNION, NJ 552 WINTHROP RD	20300 19600 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		01/30/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/29/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/30/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/28/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
2603 18	STERN, JOSEPH W 548 WINTHROP RD UNION, NJ 548 WINTHROP RD	20300 21400 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/31/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		290.33-	0.00	10,030.52

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2603	18	STERN, JOSEPH W	Continued			
		04/29/19 19 2 P001 CK		1,731.81	0.00	8,298.71
		07/30/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		290.34-	0.00	5,864.89
		11/12/19 19 4 P001 CK		1,750.56	0.00	4,114.33
		01/30/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
2603	KOCUN, BRIAN & EMIL V	20300				0.00
19	544 WINTHROP RD	00672 25000		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	544 WINTHROP RD	2 45300 0.00				13,408.58
		02/01/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/25/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/11/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/23/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/27/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2603	RAMPAUL, IAN & ROBIN	20300				0.00
20	540 WINTHROP RD	00672 24300		4,363.00	2,292.55	
	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	540 WINTHROP RD	2 44600 0.00				13,201.38
		02/01/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/25/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/11/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
2603	LESKO, PAUL M & CAROL A	20300				0.00
21	536 WINTHROP RD	00672 21600		4,098.88	2,153.77	
	UNION, NJ	07083 0		4,098.86	2,050.69	12,402.20
	536 WINTHROP RD	2 41900 0.00				12,402.20
		02/05/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		341.72-	0.00	10,028.64
		05/03/19 19 2 P001 CK		1,690.11	0.00	8,338.53
		08/01/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		08/07/19 19 4 JHR Homestead Credi		291.73-	0.00	5,893.03
		10/28/19 19 4 P001 CK		1,758.96	0.00	4,134.07
		01/29/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
2603	MARQUES, JOSE M & CRISTINA	20300				0.00
22	532 WINTHROP RD	00660 22600		4,196.70	2,205.17	
	UNION, NJ	07083 0		4,196.69	2,099.63	12,698.19
	532 WINTHROP RD	2 42900 0.00				12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36

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2603	22	MARQUES, JOSE M & CRISTINA	Continued			
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2603 23	FALLON, GREGORY M & PATRICIA 528 WINTHROP RD UNION, NJ 528 WINTHROP RD	20300 23800 07083 0 2 44100 0.00		4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/05/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/25/19 19 2 JHR Homestead Credi		153.52-	0.00	10,761.34
		05/07/19 19 2 P001 CK		1,985.00	0.00	8,776.34
		08/06/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		08/07/19 19 4 JHR Homestead Credi		153.52-	0.00	6,355.97
		11/06/19 19 4 P001 CK		2,004.84	0.00	4,351.13
		02/10/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
2603 24	RAMALHOSA, OLIVEIRO & ROSA 522 WINTHROP RD UNION, NJ 522 WINTHROP RD	21000 27000 07083 0 2 48000 0.00		4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CS		1,963.95	0.00	12,243.81
		03/05/19 19 1 P001 CS		363.69	0.00	11,880.12
		05/01/19 19 2 P001 CS		2,327.64	0.00	9,552.48
		08/01/19 19 3 P001 CK 3762999246		2,467.32	0.00	7,085.16
		11/04/19 19 4 P001 CS		2,349.24	0.00	4,735.92
		02/03/20 20 1 P001 CS		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
2604 1	KAPOOR, SUMIT LAL & AMITA DASS 519 WINTHROP RD UNION, NJ 519 WINTHROP RD	22000 41400 07083 0 2 63400 0.00		6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		02/11/19 19 1 P001 CS		3,074.43	0.00	15,691.65
		05/10/19 19 2 P001 CS		3,074.42	0.00	12,617.23
		08/09/19 19 3 P001 CS		3,258.92	0.00	9,358.31
		11/13/19 19 4 P001 CK 3769404428		3,089.33	13.62	6,268.98
		11/13/19 19 4 R001 CK 3769404428		3,089.33	13.62	9,358.31
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		3,102.95	0.00	6,255.36
		Per Diem Interest:			14.91	6,270.27
2604 2	HIGUEROS, FRANCISCO-MARTINEZ, MARTA 527 WINTHROP RD UNION, N J 527 WINTHROP RD	21200 28000 07083 0 2 49200 0.00		4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29

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2604	2	HIGUEROS, FRANCISCO-MARTINEZ, MARTA	Continued			
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2604 3	GOMES, FERNANDO & ALIZIRA 531 WINTHROP RD UNION, N J 531 WINTHROP RD	21100 18100 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/08/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		05/09/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/01/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/08/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/07/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2604 4	RIBEIRO, ANA PAULA - RIBEIRO, ANTONIO 533 WINTHROP RD UNION, NJ 533 WINTHROP RD	20900 02250 20900 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		01/29/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/26/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/24/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/29/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/28/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
2604 5	ESPEJO, ERMIN V 537 WINTHROP RD UNION, NJ 537 WINTHROP RD	20700 00660 25400 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2604 6	BRADY, MATTHEW O & THERESA W 541 WINTHROP RD UNION, NJ 541 WINTHROP RD	20700 19800 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2604 7	COLLIER, STEVEN & DEBORAH 545 WINTHROP RD UNION, N J 545 WINTHROP RD	20500 25100 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
2604 8	WHITE, TODD & KAREN 549 WINTHROP RD UNION, NJ 549 WINTHROP RD	20500 25000 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/08/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/09/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/12/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/08/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
2604 9	OCAMPO, CARLOS A & BRENDA 555 WINTHROP RD UNION, NJ 555 WINTHROP RD	20300 28200 00660 0 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
2604 10	HERNANDEZ, J F-HERNANDEZ, N W PO BOX 1021 UNION, NJ 559 WINTHROP RD	20000 23800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/15/19 19 1 P001 CS		2,123.98	0.00	10,840.60
		04/17/19 19 2 P001 CS		2,123.97	0.00	8,716.63
		07/15/19 19 3 P001 CS		2,251.43	0.00	6,465.20
		10/07/19 19 4 P001 CS		2,143.67	0.00	4,321.53
		01/23/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2604 11	BARLICS, THOMAS G 563 WINTHROP RD UNION, NJ 563 WINTHROP RD	20100 25000 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		01/30/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2604	11	BARLICS, THOMAS G	Continued			
		07/29/19 19	3 P001 CK	2,318.25	0.00	6,657.09
		10/28/19 19	4 P001 CK	2,207.30	0.00	4,449.79
		02/04/20 20	1 P001 CK	2,224.90	0.00	2,224.89
			Per Diem Interest:		0.00	2,224.89
2604	FLEMING, BETTY	21800				0.00
12	567 WINTHROP RD	23000		4,382.57	2,302.83	
	UNION, NJ	07083 0		4,382.55	2,192.62	13,260.57
	567 WINTHROP RD	2 44800	0.00			13,260.57
		02/04/19 19	1 P001 CK	2,172.47	0.00	11,088.10
		03/25/19 19	2 JHR Homestead Credi	311.92-	0.00	10,776.18
		04/30/19 19	2 P001 CK	1,860.54	0.00	8,915.64
		08/09/19 19	3 P001 CK	2,302.83	0.00	6,612.81
		08/07/19 19	4 JHR Homestead Credi	311.92-	0.00	6,300.89
		11/06/19 19	4 P001 CK	1,880.70	0.00	4,420.19
		02/04/20 20	1 P001 CK	2,210.10	0.00	2,210.09
			Per Diem Interest:		0.00	2,210.09
2604	JEYACHANDRAN, EVELYN & ROBERT	21700				0.00
13	571 WINTHROP RD	00660 24600		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	571 WINTHROP RD	2 46300	0.00			13,704.57
		02/04/19 19	1 P001 CK	2,245.21	0.00	11,459.36
		04/30/19 19	2 P001 CK	2,245.20	0.00	9,214.16
		08/09/19 19	3 P001 CK	2,379.94	0.00	6,834.22
		11/06/19 19	4 P001 CK	2,266.03	0.00	4,568.19
		02/04/20 20	1 P001 CK	2,284.10	0.00	2,284.09
			Per Diem Interest:		0.00	2,284.09
2604	GOLDBERGER, LAURA JEAN	20000				0.00
14	575 WINTHROP RD	23100		4,216.26	2,215.45	
	UNION, NJ	07083 0		4,216.26	2,109.41	12,757.38
	575 WINTHROP RD	2 43100	0.00			12,757.38
		01/17/19 19	1 P001 CK	2,090.03	0.00	10,667.35
		04/17/19 19	2 P001 CK	2,090.03	0.00	8,577.32
		07/24/19 19	3 P001 CK	2,215.45	0.00	6,361.87
		10/24/19 19	4 P001 CK	2,109.41	0.00	4,252.46
		01/21/20 20	1 P001 CK	2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23
2604	PEIXOTO, PEDRO S & ISABEL M	20300				0.00
15	579 WINTHROP RD	25900		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	579 WINTHROP RD	2 46200	0.00			13,674.98
		02/05/19 19	1 P001 CK	2,240.36	0.00	11,434.62
		03/25/19 19	2 JHR Homestead Credi	321.66-	0.00	11,112.96
		05/06/19 19	2 P001 CS	1,918.69	0.00	9,194.27
		08/07/19 19	3 P001 CK	2,374.80	0.00	6,819.47
		08/07/19 19	4 JHR Homestead Credi	321.67-	0.00	6,497.80

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2604	15	PEIXOTO, PEDRO S & ISABEL M	Continued			
		11/04/19 19 4 P001 CS		1,939.47	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
				Per Diem Interest:	0.00	2,279.16
2604	JAROSZ CZESLAW AND JADWIGA	20000				0.00
16	583 STRATFORD RD	27700		4,666.26	2,451.90	
	UNION, N.J.	07083 0		4,666.25	2,334.55	14,118.96
	583 STRATFORD RD	2 47700 0.00				14,118.96
		02/05/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/07/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/01/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/06/20 20 1 P001 CK		2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
2604	SIENKIEWICZ, EDWARD & ROBIN	21900				0.00
17	57 PARKVIEW DR	33300		5,399.95	2,837.42	
	UNION, NJ	07083 0		5,399.93	2,701.63	16,338.93
	57 PARKVIEW DR	2 55200 0.00				16,338.93
		02/11/19 19 1 P001 CR 3749907016		2,676.79	0.00	13,662.14
		05/10/19 19 2 P001 CR 3757992494		2,676.78	0.00	10,985.36
		08/12/19 19 3 P001 CK 3763593349		2,837.42	0.00	8,147.94
		11/11/19 19 4 P001 CK 3769240525		2,701.63	0.00	5,446.31
		02/10/20 20 1 P001 CK 3775307612		2,723.16	0.00	2,723.15
				Per Diem Interest:	0.00	2,723.15
2604	WILSON-FRANCIS, SUZETTE	21100				0.00
18	63 PARKVIEW DR	33300		5,321.69	2,796.30	
	UNION, NJ	07083 0		5,321.68	2,662.46	16,102.13
	63 PARKVIEW DR	2 54400 0.00				16,102.13
		02/06/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/29/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/30/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/28/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
				Per Diem Interest:	0.00	2,683.69
2604	MORTOLA, HUMBERTO L & NELLY M	21100				0.00
19	67 PARKVIEW DR	00672 24500		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	67 PARKVIEW DR	2 45600 0.00				13,497.38
		02/01/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	10,968.63
		04/25/19 19 2 P001 CK		1,893.77	0.00	9,074.86
		07/11/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	6,413.42
		10/23/19 19 4 P001 CK		1,914.29	0.00	4,499.13
		01/27/20 20 1 P001 CK		2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56

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2604 20	BEVENSEE, RICHARD M & CHRISTINE M 73 PARKVIEW DR UNION, NJ 73 PARKVIEW DR	21500 00660 29300 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		10/15/19 19 1 P001 CS		0.00	312.85	15,036.54
		10/15/19 19 2 P001 CS		0.00	202.00	15,036.54
		10/15/19 19 3 P001 CS		0.00	96.62	15,036.54
		12/31/19 19 4 J076		622.82	0.00	15,659.36
		Per Diem Interest:			614.38	16,273.74
2604 21	FAULKS, STEVEN H & JEAN G 77 PARKVIEW DR UNION, N.J. 77 PARKVIEW DR	20500 28400 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		01/29/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/01/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/01/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/05/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
2604 22	LEAMY, JEAN M 83 PARKVIEW DR UNION, NJ 83 PARKVIEW DR	20000 SC001 28300 WD001 07083 0 2 48300 1000.00		4,474.95 4,474.95	2,357.74 2,238.92	0.00 13,546.56 13,546.56
		02/05/19 19 1 P001 CK		2,217.19	0.00	11,329.37
		03/25/19 19 2 JHR Homestead Credi		354.32-	0.00	10,975.05
		05/08/19 19 2 P001 CK		1,862.87	0.00	9,112.18
		08/07/19 19 3 P001 CK		2,357.74	0.00	6,754.44
		08/07/19 19 4 JHR Homestead Credi		304.33-	0.00	6,450.11
		11/07/19 19 4 P001 CK		1,934.59	0.00	4,515.52
		02/07/20 20 1 P001 CK		2,257.76	0.00	2,257.76
		Per Diem Interest:			0.00	2,257.76
2604 23	MALONEY, KEVIN D & SHERRI 546 BAILEY AVE UNION, N J 546 BAILEY AVE	20000 26200 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2604 24	GOMES, JOAO R - ALVES, MILANY C 542 BAILEY AVE UNION, NJ 542 BAILEY AVE	20000 26600 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62

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2604	24	GOMES, JOAO R - ALVES, MILANY C	Continued			
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/03/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
2604	25	NACHT, ANDREW S & KIMBERLY A	20000			0.00
		538 BAILEY AVE	27000	4,597.78	2,415.92	
		UNION, NJ 07083 0		4,597.78	2,300.29	13,911.77
		538 BAILEY AVE 2 47000 0.00				13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
2604	26	DIMITRAKAKIS, DESPINA - MERKOS, R	20000			0.00
		534 BAILEY AVE 00672 29200		4,812.99	2,529.01	
		UNION, NJ 07083 0		4,812.99	2,407.97	14,562.96
		534 BAILEY AVE 2 49200 0.00				14,562.96
		01/18/19 19 1 P001 CK 7975		2,385.83	0.00	12,177.13
		04/25/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/11/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/23/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/27/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2604	27	SANTIBANEZ, GIOVANNI	20000			0.00
		530 BAILEY AVE	24200	4,323.87	2,271.99	
		UNION, NJ 07083 0		4,323.87	2,163.26	13,082.99
		530 BAILEY AVE 2 44200 0.00				13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
2604	28	MENENDEZ, ELIDA A-MENENDEZ, HECTOR	22500			0.00
		524 BAILEY AVE	25300	4,676.05	2,457.04	
		UNION, NJ 07083 0		4,676.03	2,339.44	14,148.56
		524 BAILEY AVE 2 47800 0.00				14,148.56
		01/30/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/29/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/30/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/28/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09

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2604 29	PATEL, URVISH & KALPNA 518 BAILEY AVE UNION, NJ 518 BAILEY AVE	20300 27500 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/08/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		05/07/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/08/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/07/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/10/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
2604 30	MELODY, JOHN O & MAUREEN J 516 BAILEY AVE UNION, NJ 516 BAILEY AVE	14000 21000 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/01/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/25/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		07/11/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		10/23/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		01/27/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
2604 31	BARTE, NARCISO JR & AGRIPINA M 514 BAILEY AVE UNION, NJ 514 BAILEY AVE	14000 26700 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		01/15/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		01/27/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
2604 32	OKAFOR, EMMANUEL C & LOVELYN O 510 BAILEY AVE UNION, NJ 510 BAILEY AVE	14000 27600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2604 33	AVERILLA, MIRIAM A & VIRGILIO A 508 BAILEY AVE UNION NJ 508 BAILEY AVE	14000 29900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2604	33	AVERILLA, MIRIAM A & VIRGILIO A	Continued			
		08/09/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		11/06/19 19	4 P001 CK	2,148.58	0.00	4,331.40
		02/04/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
2604	34	APRIL, LEON H & EMELDA	14000			0.00
		504 BAILEY AVE	26700	3,981.49	2,092.08	
		UNION, NJ	07083 0	3,981.47	1,991.96	12,047.00
		504 BAILEY AVE	2 40700 0.00			12,047.00
		02/07/19 19	1 P001 CK	1,973.65	0.00	10,073.35
		02/07/19 19	2 P001 CK	1.35	0.00	10,072.00
		05/06/19 19	2 P001 CK	1,972.29	0.00	8,099.71
		08/12/19 19	3 P001 CK	2,092.08	0.00	6,007.63
		11/12/19 19	4 P001 CK	1,991.96	0.00	4,015.67
		11/12/19 20	1 P001 CK	0.04	0.00	4,015.63
		02/10/20 20	1 P001 CK	2,007.80	0.00	2,007.83
		02/10/20 20	2 P001 CK	0.20	0.00	2,007.63
			Per Diem Interest:		0.00	2,007.63
2604	35	RAUCCI, TERESA	14000			0.00
		502 BAILEY AVE	28600	4,167.35	2,189.75	
		UNION, NJ	07083 0	4,167.34	2,084.95	12,609.39
		502 BAILEY AVE	2 42600 0.00			12,609.39
		02/01/19 19	1 P001 CK	2,065.78	0.00	10,543.61
		03/25/19 19	2 JHR Homestead Credi	148.30-	0.00	10,395.31
		05/07/19 19	2 P001 CK	1,917.48	0.00	8,477.83
		05/07/19 19	3 P001 CK	148.30	0.00	8,329.53
		08/01/19 19	3 P001 CK	2,041.45	0.00	6,288.08
		08/07/19 19	4 JHR Homestead Credi	148.30-	0.00	6,139.78
		11/08/19 19	4 P001 CK	1,936.65	0.00	4,203.13
		02/06/20 20	1 P001 CK	2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
2604	36	MACKIEWICZ, GEORGE W & SOPHIA S	14000 VT001			0.00
		500 BAILEY AVE	00672 29200	4,101.05	2,158.09	
		UNION, NJ	07083 0	4,101.03	2,051.82	12,411.99
		500 BAILEY AVE	2 43200 500.00			12,411.99
		02/04/19 19	1 P001 CK	2,032.38	0.00	10,379.61
		03/25/19 19	2 JHR Homestead Credi	174.43-	0.00	10,205.18
		04/30/19 19	2 P001 CK	1,857.94	0.00	8,347.24
		08/09/19 19	3 P001 CK	2,158.09	0.00	6,189.15
		08/07/19 19	4 JHR Homestead Credi	174.44-	0.00	6,014.71
		11/06/19 19	4 P001 CK	1,877.38	0.00	4,137.33
		02/04/20 20	1 P001 CK	2,068.67	0.00	2,068.66
			Per Diem Interest:		0.00	2,068.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2604 37	1222 MADISON HILL PROPERTIES LLC 122 MADISON HILL RD CLARK, NJ 496 BAILEY AVE	14000 32300 07066 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		03/18/19 19 1 PSQT CK 05/21/19 19 2 PSQT CK		2,245.21 2,245.20	56.13 22.45	11,459.36 9,214.16
				Per Diem Interest:	280.79	9,494.95
2604 38	NISSIM, VARDIT 492 BAILEY AVE UNION, NJ 492 BAILEY AVE	14000 41100 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,671.94 2,671.94 2,832.28 2,696.72 2,718.22	0.00 0.00 0.00 0.00 0.00	13,637.38 10,965.44 8,133.16 5,436.44 2,718.22
				Per Diem Interest:	0.00	2,718.22
2605 1	GARCIA, MIGUEL & XIMENA 439 WINTHROP RD UNION, NJ 439 WINTHROP RD	21800 22200 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		11/16/18 19 1 P001 CK 01/14/19 19 1 P001 CK 01/29/19 19 1 P001 CK 02/01/19 19 1 P001 CK 02/06/19 19 1 RNSF CK		38.24 1,000.00 1,000.00 95.43 95.43	0.00 0.00 0.00 0.00 0.00	12,985.54 11,985.54 10,985.54 10,890.11 10,985.54
		Original Payment Date: 02/01/19				
		02/06/19 19 1 JNSF RTN CK FEE 02/13/19 19 1 P025 CK 02/13/19 19 1 P001 CK 02/01/19 19 2 P001 CK 02/06/19 19 2 RNSF CK		20.00 20.00 95.43 904.57 904.57	0.00 0.00 0.00 0.00 0.00	11,005.54 10,985.54 10,890.11 9,985.54 10,890.11
		Original Payment Date: 02/01/19				
		02/13/19 19 2 P001 CK 05/07/19 19 2 P001 CK 06/24/19 19 3 P001 CK 07/23/19 19 3 P001 CK 08/08/19 19 3 P001 CK 08/13/19 19 3 P001 CK 08/29/19 19 4 P001 CK 09/23/19 19 4 P001 CK 10/22/19 19 4 P001 CK 11/13/19 19 4 P001 CK 12/30/19 20 1 P001 CK 01/13/20 20 1 P001 CK 01/28/20 20 1 P001 CK 02/05/20 20 1 P001 CK		484.57 1,649.10 500.00 1,000.00 600.00 161.71 500.00 500.00 500.00 500.00 653.47 500.00 500.00 500.00 670.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10,405.54 8,756.44 8,256.44 7,256.44 6,656.44 6,494.73 5,994.73 5,494.73 4,994.73 4,341.26 3,841.26 3,341.26 2,841.26 2,170.63
				Per Diem Interest:	0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2605 2	MCGINLEY, CHARLES & EILEEN M 445 WINTHROP RD UNION, NJ 445 WINTHROP RD	22300 00660 23900 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2605 3	LA MORT, BARBARA A & DENNIS J 449 WINTHROP RD UNION, NJ 449 WINTHROP RD	20700 VT001 30700 07083 0 2 51400	500.00	4,903.21 4,903.20	2,579.59 2,453.14	0.00 14,839.14 14,839.14
		02/01/19 19 1 P001 CK		2,430.02	0.00	12,409.12
		03/25/19 19 2 JHR Homestead Credi		332.87-	0.00	12,076.25
		05/01/19 19 2 P001 CK		2,097.14	0.00	9,979.11
		08/01/19 19 3 P001 CK		2,579.59	0.00	7,399.52
		06/07/19 19 4 P001 CK Wire		22.45	0.00	7,377.07
		08/07/19 19 4 JHR Homestead Credi		332.87-	0.00	7,044.20
		11/01/19 19 4 P001 CK		2,097.82	0.00	4,946.38
		01/31/20 20 1 P001 CK		2,473.19	0.00	2,473.19
		Per Diem Interest:			0.00	2,473.19
2605 4	MATHES, MARTHA L 453 WINTHROP RD UNION, NJ 453 WINTHROP RD	21000 31000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/08/19 19 1 P001 CK 3749712133		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	12,508.08
		05/09/19 19 2 P001 CK 3757911499		2,159.56	0.00	10,348.52
		08/07/19 19 3 P001 CK 3763388833		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,313.54
		11/06/19 19 4 P001 CK 3769011519		2,182.96	0.00	5,130.58
		02/05/20 20 1 P001 CK 3774965375		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
2605 5	SARMIENTO, YVETTE 457 WINTHROP RD UNION, NJ 457 WINTHROP RD	21300 26100 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		01/30/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/29/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/30/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		10/28/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		12/30/19 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2605 6	WARREN, VANCE A 461 WINTHROP RD UNION, NJ 461 WINTHROP RD	21700 00672 31200 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/01/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/25/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/11/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		10/23/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		01/27/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
2605 7	HEYMAN, CAROL 465 WINTHROP RD UNION, NJ 465 WINTHROP RD	21500 26600 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/01/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		Per Diem Interest:			93.74	7,193.66
2605 8	JENKINS, VABIAN & LONGMORE, MICHELLE 469 WINTHROP RD UNION, NJ 469 WINTHROP RD	21300 25600 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2605 9	ASTOLFI, PETER & LORRAINE 473 WINTHROP RD UNION, NJ 473 WINTHROP RD	21300 24700 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		01/29/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		370.27-	0.00	11,014.84
		04/26/19 19 2 P001 CK		1,860.38	0.00	9,154.46
		07/25/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		320.28-	0.00	6,469.66
		10/31/19 19 4 P001 CK		1,931.07	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2605 10	SARRAN, RAYWANT P & MORREYSHARI D 477 WINTHROP RD UNION, NJ 477 WINTHROP RD	21200 25200 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/06/19 19 2 P001 CK		2,250.05	0.00	9,234.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2605	10	SARRAN, RAYWANT P & MORREYSHARI D	Continued			
		07/30/19 19	3 P001 CK	2,385.08	0.00	6,848.98
		11/01/19 19	4 P001 CK	2,270.92	0.00	4,578.06
		01/27/20 20	1 P001 CK	2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
2605	11	AMBANDOS, GEORGE & SOPHIE L	21800 VT001			0.00
		99 BURKE RD	23800	4,335.83	2,281.45	
		UNION, NJ	07083 0	4,335.82	2,169.28	13,122.38
		99 BURKE RD	2 45600 500.00			13,122.38
		02/04/19 19	1 P001 CK	2,148.76	0.00	10,973.62
		04/29/19 19	2 P001 CK 3756981807	2,148.76	0.00	8,824.86
		07/29/19 19	3 P001 CK 3762767048	2,281.45	0.00	6,543.41
		10/30/19 19	4 P001 CK	2,169.28	0.00	4,374.13
		01/27/20 20	1 P001 CK 3774184319	2,187.07	0.00	2,187.06
			Per Diem Interest:		0.00	2,187.06
2605	12	DESAI, JAYANT & RANJAN	21300			0.00
		109 BURKE RD	23800	4,411.92	2,318.25	
		UNION, N.J.	07083 0	4,411.90	2,207.30	13,349.37
		109 BURKE RD	2 45100 0.00			13,349.37
		02/05/19 19	1 P001 CK	2,187.02	0.00	11,162.35
		03/25/19 19	2 JHR Homestead Credi	314.00-	0.00	10,848.35
		05/10/19 19	2 P001 CK	1,873.01	0.00	8,975.34
		08/08/19 19	3 P001 CK	2,318.25	0.00	6,657.09
		08/07/19 19	4 JHR Homestead Credi	314.01-	0.00	6,343.08
		11/07/19 19	4 P001 CK	1,893.29	0.00	4,449.79
		02/06/20 20	1 P001 CK	2,224.90	0.00	2,224.89
			Per Diem Interest:		0.00	2,224.89
2605	13	MC KEE, JANICE	20000			0.00
		484 BAILEY AVE	35000	5,380.38	2,827.14	
		UNION, NJ	07083 0	5,380.38	2,691.83	16,279.73
		484 BAILEY AVE	2 55000 0.00			16,279.73
		02/06/19 19	1 P001 CK	2,667.09	0.00	13,612.64
		03/25/19 19	2 JHR Homestead Credi	382.93-	0.00	13,229.71
		05/06/19 19	2 P001 CK	2,284.16	0.00	10,945.55
		08/06/19 19	3 P001 CK	2,827.14	0.00	8,118.41
		08/07/19 19	4 JHR Homestead Credi	382.94-	0.00	7,735.47
		11/07/19 19	4 P001 CK	2,308.89	0.00	5,426.58
		02/06/20 20	1 P001 CK	2,713.29	0.00	2,713.29
			Per Diem Interest:		0.00	2,713.29
2605	14	CROSS, JAMES R	20000			0.00
		480 BAILEY AVE	34300	5,311.91	2,791.16	
		UNION, NJ	07083 0	5,311.89	2,657.57	16,072.53
		480 BAILEY AVE	2 54300 0.00			16,072.53
		01/25/19 19	1 P001 CS	2,633.15	0.00	13,439.38
		03/25/19 19	2 JHR Homestead Credi	352.33-	0.00	13,087.05
		04/25/19 19	2 P001 CS	2,280.81	0.00	10,806.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	Balance	
		Zip Lmt Exempt	2nd Qtr	4th Qtr				
		Class Net Value	Deduct Amount					
		Date Yr Qtr Code Description	Principal	Interest				
2605	14	CROSS, JAMES R	Continued					
		07/25/19 19	3 P001 CS	2,791.16	0.00	8,015.08		
		08/07/19 19	4 JHR Homestead Credi	352.34-	0.00	7,662.74		
		10/25/19 19	4 P001 CS	2,305.23	0.00	5,357.51		
		01/28/20 20	1 P001 CS	2,678.76	0.00	2,678.75		
			Per Diem Interest:		0.00	2,678.75		
2605	FALAR, RITZELLE & RAUL		21900			0.00		
15	476 BAILEY AVE	00597	21800	4,274.96	2,246.29			
	UNION, NJ	07083	0	4,274.95	2,138.78	12,934.98		
	476 BAILEY AVE	2	43700 0.00			12,934.98		
		02/06/19 19	1 P001 CK	2,119.13	0.00	10,815.85		
		05/02/19 19	2 P001 CK	2,119.12	0.00	8,696.73		
		07/25/19 19	3 P001 CK	2,246.29	0.00	6,450.44		
		10/23/19 19	4 P001 CK	2,138.78	0.00	4,311.66		
		01/27/20 20	1 P001 CK	2,155.83	0.00	2,155.83		
			Per Diem Interest:		0.00	2,155.83		
2605	WALGUARNEY, ANGELA E		14000			0.00		
16	470 BAILEY AVE		25200	3,834.75	2,014.98			
	UNION, N.J.	07083	0	3,834.73	1,918.55	11,603.01		
	470 BAILEY AVE	2	39200 0.00			11,603.01		
		01/11/19 19	1 P001 CK	1,900.91	0.00	9,702.10		
		03/25/19 19	2 JHR Homestead Credi	322.93-	0.00	9,379.17		
		04/24/19 19	2 P001 CK	1,577.97	0.00	7,801.20		
		06/18/19 19	3 P001 CK	2,014.98	0.00	5,786.22		
		08/07/19 19	4 JHR Homestead Credi	272.93-	0.00	5,513.29		
		09/23/19 19	4 P001 CK	1,645.62	0.00	3,867.67		
		01/13/20 20	1 P001 CK	1,933.84	0.00	1,933.83		
			Per Diem Interest:		0.00	1,933.83		
2605	FIELDS, GEORGE & NANCY		19200			0.00		
17	468 BAILEY AVE	00660	24600	4,284.75	2,251.43			
	UNION, NJ	07083	0	4,284.73	2,143.67	12,964.58		
	468 BAILEY AVE	2	43800 0.00			12,964.58		
		02/04/19 19	1 P001 CK	2,123.98	0.00	10,840.60		
		03/25/19 19	2 JHR Homestead Credi	203.40-	0.00	10,637.20		
		04/30/19 19	2 P001 CK	1,920.57	0.00	8,716.63		
		08/09/19 19	3 P001 CK	2,251.43	0.00	6,465.20		
		08/07/19 19	4 JHR Homestead Credi	203.41-	0.00	6,261.79		
		11/06/19 19	4 P001 CK	1,940.26	0.00	4,321.53		
		02/04/20 20	1 P001 CK	2,160.77	0.00	2,160.76		
			Per Diem Interest:		0.00	2,160.76		
2605	ZMUDA, ZBIGNIEW & KATARZYNA		19200			0.00		
18	464 BAILEY AVE		29600	4,773.87	2,508.44			
	UNION, N.J.	07083	0	4,773.85	2,388.39	14,444.55		
	464 BAILEY AVE	2	48800 0.00			14,444.55		
		02/13/19 19	1 P001 CS	2,366.44	9.20	12,078.11		
		05/08/19 19	2 P001 CS	2,366.43	0.00	9,711.68		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2605	18	ZMUDA, ZBIGNIEW & KATARZYNA	Continued			
		08/08/19 19 3 P001 CS		2,508.44	0.00	7,203.24
		11/08/19 19 4 P001 CS		2,388.39	0.00	4,814.85
		02/10/20 20 1 P001 CS		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
2605	19	ARGUETA, MARCIAL A & CLOTILDE A	19200			0.00
	458 BAILEY AVE	00660 21800		4,010.84	2,107.50	
	UNION, NJ	07083 0		4,010.82	2,006.64	12,135.80
	458 BAILEY AVE	2 41000 0.00				12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2605	20	GANTTER, MG-GANTTER, MT ESTATE	20700			0.00
	454 BAILEY AVE	22900		4,265.18	2,241.15	
	UNION, NJ	07083 0		4,265.17	2,133.89	12,905.39
	454 BAILEY AVE	2 43600 0.00				12,905.39
		02/01/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		07/30/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		10/29/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/03/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
2605	21	BISDA, ROLAND & CORAZON	21700			0.00
	450 BAILEY AVE	61400		8,129.26	4,271.55	
	UNION, NJ	07083 0		8,129.26	4,067.11	24,597.18
	450 BAILEY AVE	2 83100 0.00				24,597.18
		02/08/19 19 1 P001 CK		4,029.73	0.00	20,567.45
		05/03/19 19 2 P001 CK 3757448447		4,029.73	0.00	16,537.72
		08/12/19 19 3 P001 CK		4,271.55	0.00	12,266.17
		11/06/19 19 4 P001 CK		4,067.11	0.00	8,199.06
		02/10/20 20 1 P001 CK		4,099.53	0.00	4,099.53
		Per Diem Interest:			0.00	4,099.53
2605	22	QUINTA, JOSE - DOS SANTOS, VIRGINIA	21500			0.00
	446 BAILEY AVE	00672 30200		5,057.56	2,657.51	
	UNION, NJ	07083 0		5,057.55	2,530.32	15,302.94
	446 BAILEY AVE	2 51700 0.00				15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/25/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/11/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/23/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2605 23	ARENCIBIA, REMIGIO 442 BAILEY AVE UNION, NJ 442 BAILEY AVE	21800 00672 19800 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/25/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/11/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2605 24	CASWELL, JUDY 434 BAILEY AVE UNION, NJ 434 BAILEY AVE	21700 00660 20700 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		184.36-	0.00	10,309.74
		04/30/19 19 2 P001 CK		1,871.72	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		184.37-	0.00	6,074.18
		11/06/19 19 4 P001 CK		1,890.78	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
2606 1	ZUKOWSKI, BRUCE C & ROBIN J 403 WINTHROP RD UNION, N.J. 403 WINTHROP RD	22900 23100 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/05/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		320.27-	0.00	11,064.84
		05/06/19 19 2 P001 CK		1,910.38	0.00	9,154.46
		08/05/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		06/07/19 19 4 P001 CK Wire		15.25	0.00	6,774.69
		08/07/19 19 4 JHR Homestead Credi		320.28-	0.00	6,454.41
		11/06/19 19 4 P001 CK		1,915.82	0.00	4,538.59
		02/06/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2606 2	KONAH, GONGAR - JEAN, LUCINDA 407 WINTHROP RD UNION, NJ 407 WINTHROP RD	21400 27600 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/14/19 19 3 J083 to sewer		80.82	0.00	7,313.59
		11/06/19 19 3 P001 CK		80.82	1.71	7,232.77
		11/06/19 19 4 P001 CK		2,315.65	0.00	4,917.12
		02/04/20 19 4 P001 CK		82.53	1.71	4,834.59
		02/04/20 20 1 P001 CK		2,333.06	0.00	2,501.53

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2606	2	KONAH, GONGAR - JEAN, LUCINDA	Continued			
			Per Diem Interest:		0.24	2,501.77
2606 3	RENGIFO, STEPHANIE 411 WINTHROP RD UNION, NJ 411 WINTHROP RD	22100 00672 28800 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/17/19 19 2 P001 CK		2,468.27	0.01	10,129.61
		04/30/19 19 2 P001 CK		2,468.27	0.00	7,661.34
		05/23/19 19 2 J063		2,468.27	0.00	10,129.61
		05/23/19 19 3 J063		2,468.27-	0.00	7,661.34
		07/11/19 19 3 P001 CK		148.12	0.00	7,513.22
		10/07/19 19 4 J065 2019 Added S		98.67	0.00	7,611.89
		10/23/19 19 4 P001 CK		2,589.84	0.00	5,022.05
		10/07/19 20 1 J065 2019 Added S		74.00	0.00	5,096.05
		01/17/20 20 1 P001 CK		2,585.03	0.00	2,511.02
		10/07/19 20 2 J065 2019 Added S		74.00	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
2606 4	PEREIRA, MARIA I 415 WINTHROP RD UNION, NJ 415 WINTHROP RD	21600 23900 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/05/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/29/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		06/24/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/15/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63
2606 5	BRITO, JOSE C & HELENA 419 WINTHROP RD UNION, NJ 419 WINTHROP RD	20400 38400 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		01/28/19 19 1 P001 CK 3748785088		2,851.36	0.00	14,553.14
		05/07/19 19 2 P001 CK 3757773698		2,851.36	0.00	11,701.78
		08/01/19 19 3 P001 CR 3763041466		3,022.47	0.00	8,679.31
		11/12/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		02/04/20 20 1 P001 CK		2,900.75	0.00	2,900.75
			Per Diem Interest:		0.00	2,900.75
2606 6	GUERRY, ROBERT-FALCONER, DONNA 423 WINTHROP RD UNION, NJ 423 WINTHROP RD	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK 3749368106		2,177.32	0.00	11,112.86
		05/02/19 19 2 P001 CK 3757369411		2,177.31	0.00	8,935.55
		07/31/19 19 3 P001 CK 3762965537		2,307.97	0.00	6,627.58
		11/01/19 19 4 P001 CK 3768681036		2,197.52	0.00	4,430.06

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2606	6	GUERRY, ROBERT-FALCONER, DONNA	Continued			
		02/04/20 20 1 P001 CK 3774796706		2,215.03	0.00	2,215.03
				Per Diem Interest:	0.00	2,215.03
2606 7	CLARK, MARIA & DOUG 427 WINTHROP RD UNION, NJ 427 WINTHROP RD	21900 35400 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		07/15/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		10/18/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		01/17/20 20 1 P001 CK		2,826.76	0.00	2,826.75
				Per Diem Interest:	0.00	2,826.75
2606 8	GOUDARD, RAFAELA & MISAEI 431 BAILEY AVE UNION, NJ 431 BAILEY AVE	21400 00660 25400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
2606 9	BRANDT, JOHN F & ANNE M 433 BAILEY AVE UNION, N J 433 BAILEY AVE	21600 00660 24100 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
				Per Diem Interest:	0.00	2,254.49
2606 10	CHAMBERLAIN, JANET 437 BAILEY AVE UNION, N.J. 437 BAILEY AVE	21300 35400 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		01/29/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		03/25/19 19 2 JHR Homestead Credi		394.77-	0.00	13,638.62
		04/22/19 19 2 P001 CK		2,354.75	0.00	11,283.87
		07/22/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		08/07/19 19 4 JHR Homestead Credi		394.77-	0.00	7,974.58
		10/22/19 19 4 P001 CK		2,380.27	0.00	5,594.31
		01/16/20 20 1 P001 CK		2,797.16	0.00	2,797.15
				Per Diem Interest:	0.00	2,797.15

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2606 11	WRZESINSKI, STEVEN W 439 BAILEY AVE UNION, NJ 439 BAILEY AVE	21200 00660 22700 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/05/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	10,559.72
		05/07/19 19 2 P001 CK		1,823.17	0.00	8,736.55
		08/06/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		08/07/19 19 4 JHR Homestead Credi		305.65-	0.00	6,174.33
		11/06/19 19 4 P001 CK		1,842.93	0.00	4,331.40
		02/06/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2606 12	DADA, TOKUNBO J & VICTORIA A 441 BAILEY AVE UNION, NJ 441 BAILEY AVE	20700 25100 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
2606 13	BRACHT, SHAWN & KRISTIN 443 BAILEY AVE UNION, NJ 443 BAILEY AVE	20900 00660 29400 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
2606 14	GEIS, MICHAEL & JENNIFER 447 BAILEY AVE UNION, N.J. 447 BAILEY AVE	20600 00660 25400 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29

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2606 15	AMOROSO,LUKE M & LILIA 451 OR 50 ELLEN ST UNION, NJ 451 ELLEN ST	18700 30500 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/07/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		03/25/19 19 2 JHR Homestead Credi		171.27-	0.00	12,005.86
		05/02/19 19 2 P001 CK		2,214.56	0.00	9,791.30
		05/02/19 19 3 P001 CK		171.27	0.00	9,620.03
		07/31/19 19 3 P001 CK		2,357.74	0.00	7,262.29
		08/07/19 19 4 JHR Homestead Credi		171.28-	0.00	7,091.01
		11/12/19 19 4 P001 CK		2,236.69	0.00	4,854.32
		02/07/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2606 16	LAZOGUE, GABRIELA 930 STUYVESANT AVE STE 6 UNION, NJ 455 ELLEN ST	14700 32800 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2606 17	WASHINGTON, G & WASHINGTON,E ESTATE 52 ELLEN ST UNION, NJ 52 ELLEN ST	14700 28500 85322 0 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
2606 18	BENITEZ, DIEGO 53 ELLEN ST UNION, NJ 53 ELLEN ST	14700 38100 00672 0 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2606 19	FUSARI, GIUSEPPE & JOSEPHINE 465 ELLEN ST UNION, NJ 465 ELLEN ST	20000 34500 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/05/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		05/03/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/02/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/07/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/03/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
2606 20	THOMPSON, ROHAN - THOMPSON, PRISILLA 469 ELLEN ST UNION, NJ 469 ELLEN ST	20000 29700 07083 0 2 49700	0.00	4,799.41 4,799.40	2,617.20 2,494.94	0.00 14,710.95 14,710.95
		02/06/19 19 1 P001 CK		2,347.58	0.00	12,363.37
		04/30/19 19 2 P001 CK		2,347.58	0.00	10,015.79
		08/09/19 19 3 P001 CK		2,617.20	0.00	7,398.59
		11/06/19 19 4 P001 CK		2,494.94	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2606 21	PATEL, KETANKUMAR 54 ELLEN ST UNION, NJ 54 ELLEN ST	14800 30300 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
2606 22	PHILIP, ASHLEY 183 LEO PL UNION, NJ 183 LEO PL	21700 24500 07083 0 2 46200	0.00	4,471.03 4,471.02	2,423.29 2,309.64	0.00 13,674.98 13,674.98
		01/30/19 19 1 P001 CK		2,191.86	0.00	11,483.12
		04/29/19 19 2 P001 CK		2,191.86	0.00	9,291.26
		07/30/19 19 3 P001 CK		2,423.29	0.00	6,867.97
		10/28/19 19 4 P001 CK		2,309.64	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2606 25	WARNOCK, PATRICK J 185 LEO PL UNION, N.J. 185 LEO PL	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/01/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/29/19 19 2 P001 CK		2,167.61	0.00	8,895.75

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2606	25	WARNOCK, PATRICK J	Continued			
		07/22/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/31/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2606 26.01	PROUD PAPA'S, L L C 470 CHESTNUT ST UNION, NJ 470 CHESTNUT ST	44400 58200 07083 0 4A 102600 0.00		10,036.85 10,036.84	5,273.90 5,021.50	0.00 30,369.09 30,369.09
		01/23/19 19 1 P001 CK		4,975.33	0.00	25,393.76
		04/29/19 19 2 P001 CK		4,975.33	0.00	20,418.43
		07/22/19 19 3 P001 CK		5,273.90	0.00	15,144.53
		10/21/19 19 4 P001 CK		5,021.50	0.00	10,123.03
		01/17/20 20 1 P001 CK		5,061.52	0.00	5,061.51
		Per Diem Interest:			0.00	5,061.51
2606 28.01	SCHOENWALDER, IRENE B TRUSTEE 948 TOWNLEY AVE UNION, NJ 464 CHESTNUT ST	29200 40900 07083 0 4A 70100 0.00		6,857.54 6,857.53	3,603.32 3,430.86	0.00 20,749.25 20,749.25
		02/01/19 19 1 P001 CK		3,399.33	0.00	17,349.92
		05/01/19 19 2 P001 CK		3,399.32	0.00	13,950.60
		07/31/19 19 3 P001 CK		3,603.32	0.00	10,347.28
		11/06/19 19 4 P001 CK		3,430.86	0.00	6,916.42
		02/04/20 20 1 P001 CK		3,458.21	0.00	3,458.21
		Per Diem Interest:			0.00	3,458.21
2606 29	454 CHESTNUT, LLC 1 LUCE COURT FAR HILLS, NJ 454 CHESTNUT ST	86100 0 07932 0 1 86100 0.00		8,422.74 8,422.73	4,425.76 4,213.94	0.00 25,485.17 25,485.17
		06/04/19 19 1 P001 CK		4,175.21	205.53	21,309.96
		06/04/19 19 2 P001 CK		4,175.20	68.89	17,134.76
		08/09/19 19 3 P001 CK		4,425.76	0.00	12,709.00
		10/07/19 19 4 J065 2019 Added S		22,332.82	0.00	35,041.82
		11/06/19 19 4 P001 CK		4,213.94	0.00	30,827.88
		11/18/19 19 4 P001 CK		22,150.07	182.75	8,677.81
		02/04/20 19 4 P001 CK		182.75	6.94	8,495.06
		10/07/19 20 1 J065 2019 Added S		7,444.28	0.00	15,939.34
		02/04/20 20 1 P001 CK		11,502.12	0.00	4,437.22
		10/07/19 20 2 J065 2019 Added S		7,444.27	0.00	11,881.49
		Per Diem Interest:			1.23	11,882.72
2606 30	FELDMAN-HORN ASSOCIATES LLC 440 CHESTNUT ST UNION, NJ 440 CHESTNUT ST	91300 188700 07083 0 4A 280000 0.00		27,391.00 27,391.00	14,392.70 13,703.90	0.00 82,878.60 82,878.60
		02/05/19 19 1 P001 CK		13,577.90	0.00	69,300.70
		05/09/19 19 2 P001 CK		13,577.90	0.00	55,722.80

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2606	30	FELDMAN-HORN ASSOCIATES LLC	Continued			
		08/06/19 19 3 P001 CK		14,392.70	0.00	41,330.10
		11/06/19 19 4 P001 CK		13,703.90	0.00	27,626.20
		02/06/20 20 1 P001 CK		13,813.10	0.00	13,813.10
		Per Diem Interest:			0.00	13,813.10
2606	VJMR, LLC	37200				0.00
33	5 ALPAUGH FARM RD	83300		12,432.87	6,194.00	
	LEBANON, NJ	08833 0		12,432.87	5,897.57	36,957.31
	420 CHESTNUT ST	4A 120500 0.00				36,957.31
		08/09/18 19 1 J170 value: 13,300-		644.95-	0.00	36,312.36
		02/01/19 19 1 P001 CK		5,843.35	0.00	30,469.01
		08/09/18 19 2 J170 value: 13,300-		644.95-	0.00	29,824.06
		05/06/19 19 2 P001 CK		5,843.35	0.00	23,980.71
		08/02/19 19 3 P001 CK		6,194.00	0.00	17,786.71
		11/12/19 19 4 P001 CK		5,897.57	0.00	11,889.14
		02/05/20 20 1 P001 CK		5,944.57	0.00	5,944.57
		Per Diem Interest:			0.00	5,944.57
2606	ARROWHEAD PROPERTIES, LLC	39500				0.00
34	35 LAURELWOOD DR	76500		11,347.70	5,962.69	
	MOUNTAIN LAKES, NJ	07046 0		11,347.70	5,677.33	34,335.42
	418 CHESTNUT ST	4A 116000 0.00				34,335.42
		02/04/19 19 1 P001 CK 3749303266		5,625.13	0.00	28,710.29
		05/01/19 19 2 P001 CK 3757335466		5,625.13	0.00	23,085.16
		08/05/19 19 3 P001 CK 3763181771		5,962.69	0.00	17,122.47
		10/28/19 19 4 P001 CK 3768272569		5,677.33	0.00	11,445.14
		02/03/20 20 1 P001 CK 3774692592		5,722.57	0.00	5,722.57
		Per Diem Interest:			0.00	5,722.57
2606	412-414 CHESTNUT ST, LLC	18600				0.00
36	412 CHESTNUT ST	33700		5,116.25	2,688.35	
	UNION, NJ	07083 0		5,116.25	2,559.69	15,480.54
	414 CHESTNUT ST	4A 52300 0.00				15,480.54
		02/07/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/14/19 19 2 P001 CK		2,525.09	11.07	10,419.29
		05/20/19 19 2 P001 CK		11.07	0.00	10,408.22
		08/09/19 19 3 P001 CK 3763548257		2,688.35	0.00	7,719.87
		11/11/19 19 4 P001 CK 3769283922		2,559.69	0.00	5,160.18
		02/10/20 20 1 P001 CK 3775250589		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
2606	406 CHESTNUT, LLC	18600				0.00
37	406 CHESTNUT ST	32400		4,989.08	2,621.53	
	UNION, NJ	07083 0		4,989.08	2,496.06	15,095.75
	410 CHESTNUT ST	4A 51000 0.00				15,095.75
		02/22/19 19 1 P001 CK 3750838171		2,473.12	17.22	12,622.63
		05/28/19 19 2 P001 CK 3759064776		2,473.12	22.14	10,149.51
		07/29/19 19 3 P001 CK 3762744871		2,621.53	0.00	7,527.98
		11/04/19 19 4 P001 CK 3768797796		2,496.06	0.00	5,031.92

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2606	37	406 CHESTNUT, LLC 01/23/20 20	1 P001 CK	Continued 2,515.96 Per Diem Interest:	0.00 0.00	2,515.96 2,515.96
2606 38	GRC ENTERPRISE, LLC 1 POLLIS DR EAST HANDOVER, NJ 406 CHESTNUT ST	22300 03638 86600 07936 0 4A 108900	0.00 02/22/19 19 1 P001 CK 3750835514 05/03/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	10,653.15 10,653.14 5,280.84 5,280.83 5,597.73 5,329.84 5,372.31 Per Diem Interest:	5,597.73 5,329.84 46.70 0.00 0.00 0.00 0.00 0.00	0.00 32,233.86 32,233.86 26,953.02 21,672.19 16,074.46 10,744.62 5,372.31 5,372.31
2606 39	PJDS, LLC 723 WINCHESTER AVE UNION, NJ 402 CHESTNUT ST	30500 30800 07083 0 4A 61300	0.00 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/04/19 19 4 P001 CK 01/23/20 20 1 P001 CK	5,996.68 5,996.67 2,972.59 2,972.59 3,150.98 3,000.17 3,024.09 Per Diem Interest:	3,150.98 3,000.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,144.50 18,144.50 15,171.91 12,199.32 9,048.34 6,048.17 3,024.08 3,024.08
2607 2	JOHNSON, RICHARD & TONI M 471 BAILEY AVE UNION, NJ 471 BAILEY AVE	20300 VT001 24900 07083 0 2 45200	500.00 02/08/19 19 1 P001 CK 05/07/19 19 2 P001 CK 07/29/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/04/20 20 1 P001 CK	4,296.69 4,296.69 2,129.36 2,129.36 2,260.90 2,149.70 2,167.33 Per Diem Interest:	2,260.90 2,149.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,003.98 13,003.98 10,874.62 8,745.26 6,484.36 4,334.66 2,167.33 2,167.33
2607 3	COLE, ANDREA & CLAYTON 475 BAILEY AVE UNION, NJ 475 BAILEY AVE	21400 28100 07083 0 2 49500	0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	4,842.34 4,842.34 2,400.38 114.93- 172.32- 2,113.13 2,544.43 114.94- 172.32- 2,135.39 2,441.96	2,544.43 2,422.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,651.76 14,651.76 12,251.38 12,136.45 11,964.13 9,851.00 7,306.57 7,191.63 7,019.31 4,883.92 2,441.96

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2607	3	COLE, ANDREA & CLAYTON	Continued			
			Per Diem Interest:		0.00	2,441.96
2607 7	NOVAK, EDWARD M - ALLISTER, DIANE K 476 ELLEN ST UNION, N.J. 476 ELLEN ST	20600 24300 07083 0 2 44900 0.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/07/20 20 1 P001 CK		4,392.35 4,392.34 2,177.32 312.61- 1,864.70 2,307.97 312.62- 1,884.90 2,215.03	2,307.97 2,197.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,290.18 13,290.18 11,112.86 10,800.25 8,935.55 6,627.58 6,314.96 4,430.06 2,215.03
			Per Diem Interest:		0.00	2,215.03
2608 1	NEEQUAYE, ANDREW - RAMALHO, ANDREIA 176 LEO PL UNION, NJ 176 LEO PL	20000 25400 07083 0 2 45400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,441.26 4,441.25 2,201.56 2,201.56 2,333.68 2,221.98 2,239.70	2,333.68 2,221.98 0.00 0.00 0.00 0.00 0.00	0.00 13,438.17 13,438.17 11,236.61 9,035.05 6,701.37 4,479.39 2,239.69
			Per Diem Interest:		0.00	2,239.69
2608 2	OHAYON, SAMI & HALANE A 483 ELLEN ST UNION, NJ 483 ELLEN ST	20000 24800 00597 0 2 44800 0.00 02/06/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,382.57 4,382.55 2,172.47 2,172.46 2,302.83 2,192.62 2,210.10	2,302.83 2,192.62 0.00 0.00 0.00 0.00 0.00	0.00 13,260.57 13,260.57 11,088.10 8,915.64 6,612.81 4,420.19 2,210.09
			Per Diem Interest:		0.00	2,210.09
2608 3	AUGUSTIN, YVES - NAZAIRE, DAPHKAR 487 ELLEN ST UNION, NJ 487 ELLEN ST	20000 27100 07083 0 2 47100 0.00 01/29/19 19 1 P001 CK 3748834419 05/02/19 19 2 P001 CK 3757371605 08/05/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,607.56 4,607.56 2,284.00 2,284.00 2,421.06 2,305.18 2,323.56	2,421.06 2,305.18 0.00 0.00 0.00 0.00 0.00	0.00 13,941.36 13,941.36 11,657.36 9,373.36 6,952.30 4,647.12 2,323.56
			Per Diem Interest:		0.00	2,323.56

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2608 4	VELUZ, EMMANUEL - VELUZ, GLORIA 491 ELLEN ST UNION, NJ 491 ELLEN ST	20300 00660 22900 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
2608 5	PORTER, ANDREW M & TERRY LYNN 181 VASSAR AVE UNION, NJ 181 VASSAR AVE	21100 00660 26300 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2608 7.01	KAUFMAN, ROBIN S 187 VASSAR AVE UNION, N.J. 187 VASSAR AVE	23300 21100 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		01/28/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		154.56-	0.00	10,834.55
		04/26/19 19 2 P001 CK		1,998.51	0.00	8,836.04
		04/26/19 19 3 P001 CK		0.30	0.00	8,835.74
		07/31/19 19 3 P001 CK		2,281.97	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		154.57-	0.00	6,399.20
		10/29/19 19 4 P001 CK		2,018.47	0.00	4,380.73
		10/29/19 20 1 P001 CK		229.95	0.00	4,150.78
		02/04/20 20 1 P001 CK		1,960.42	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
2608 9	ALL COUNTY SEW & VAC, LLC 488 CHESTNUT ST UNION, NJ 488-492 CHESTNUT ST	37200 59400 07083 0 4A 96600	0.00	9,449.90 9,449.89	4,965.48 4,727.85	0.00 28,593.12 28,593.12
		03/05/19 19 1 P001 CK		4,684.38	65.46	23,908.74
		06/06/19 19 2 P001 CK		4,684.37	67.40	19,224.37
		09/03/19 19 3 P001 CK		4,965.48	59.92	14,258.89
		11/25/19 19 4 P001 CK		4,727.85	46.73	9,531.04
		Per Diem Interest:			25.56	9,556.60

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2608 10	CHAPIN BERKLEY ASSOCIATES, LLC PO BOX 41060 NASHVILLE, TE 480 CHESTNUT ST	37200 62000 37204 0 4A 99200	0.00	9,704.25 9,704.23	5,099.13 4,855.10	0.00 29,362.71 29,362.71
		12/13/18 19 1 P001 CK		4,810.46	0.00	24,552.25
		04/18/19 19 2 P001 CK		4,810.45	0.00	19,741.80
		07/02/19 19 3 P001 CK 3761282195		5,099.13	0.00	14,642.67
		10/01/19 19 4 P001 CK 3766688914		4,855.10	0.00	9,787.57
		12/17/19 20 1 P001 CK 3771619372		4,893.79	0.00	4,893.78
		Per Diem Interest:			0.00	4,893.78
2608 11	STIRITZ, TIMOTHY M & ANGELITA V 188 LEO PL UNION, NJ 188 LEO PL	19600 18000 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		01/30/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/24/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		07/24/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		10/23/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		01/22/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
2608 12	ROSAS, EDWIN & ROSAS, ASHEKA 184 LEO PL UNION, NJ 184 LEO PL	19600 18000 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
2608 13	CRACO, SALVATORE L & ELIZABETH D 180 LEO PL UNION, NJ 180 LEO PL	20000 19300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2609 1	TORRES, JAMES 499 ELLEN ST UNION, NJ 499 ELLEN ST	12000 21000 00597 0 07083 0 2 33000	0.00	3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		01/30/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		04/29/19 19 2 P001 CK		1,600.25	0.00	6,567.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2609	1	TORRES, JAMES	Continued			
		07/30/19 19	3 P001 CK	1,696.28	0.00	4,871.05
		11/06/19 19	4 P001 CK	1,615.10	0.00	3,255.95
		02/04/20 20	1 P001 CK	1,627.98	0.00	1,627.97
			Per Diem Interest:		0.00	1,627.97
2609	KING, NORINE E	14000 WD001				0.00
2	501 ELLEN ST	20400		3,240.19	1,705.75	
	UNION, NJ	07083 0		3,240.18	1,621.11	9,807.23
	501 ELLEN ST	2 34400 500.00				9,807.23
		01/29/19 19	1 P001 CK	1,605.65	0.00	8,201.58
		03/25/19 19	2 JHR Homestead Credi	227.01-	0.00	7,974.57
		04/22/19 19	2 P001 CK	1,378.63	0.00	6,595.94
		07/22/19 19	3 P001 CK	1,705.75	0.00	4,890.19
		08/07/19 19	4 JHR Homestead Credi	227.01-	0.00	4,663.18
		10/22/19 19	4 P001 CK	1,394.10	0.00	3,269.08
		01/17/20 20	1 P001 CK	1,634.54	0.00	1,634.54
			Per Diem Interest:		0.00	1,634.54
2609	SWAN, STEVEN R & KARLA C	14000				0.00
3	503 ELLEN ST	00660 20800		3,404.31	1,788.81	
	UNION, NJ	07083 0		3,404.31	1,703.19	10,300.62
	503 ELLEN ST	2 34800 0.00				10,300.62
		02/04/19 19	1 P001 CK	1,687.54	0.00	8,613.08
		04/30/19 19	2 P001 CK	1,687.54	0.00	6,925.54
		08/09/19 19	3 P001 CK	1,788.81	0.00	5,136.73
		11/06/19 19	4 P001 CK	1,703.19	0.00	3,433.54
		02/04/20 20	1 P001 CK	1,716.77	0.00	1,716.77
			Per Diem Interest:		0.00	1,716.77
2609	DE LOS RIOS, JOSE M & ROSARIO	14000				0.00
4	507 ELLEN ST	29300		4,235.83	2,225.73	
	UNION, N.J.	07083 0		4,235.82	2,119.21	12,816.59
	507 ELLEN ST	2 43300 0.00				12,816.59
		02/14/19 19	1 P001 CS	0.00	8.23	12,816.59
		02/14/19 19	1 P001 CK 694	2,099.73	0.00	10,716.86
		03/25/19 19	2 JHR Homestead Credi	301.47-	0.00	10,415.39
		04/25/19 19	2 P001 CK	1,798.25	0.00	8,617.14
		07/22/19 19	3 P001 CK	2,225.73	0.00	6,391.41
		08/07/19 19	4 JHR Homestead Credi	301.48-	0.00	6,089.93
		10/16/19 19	4 P001 CK	1,817.73	0.00	4,272.20
		01/22/20 20	1 P001 CK	2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
2609	PHILLIPS, MICHAEL A & LINDA A	21500 VT001				0.00
5	509 ELLEN ST	00672 25600		4,482.56	2,358.56	
	UNION, NJ	07083 0		4,482.56	2,242.68	13,566.36
	509 ELLEN ST	2 47100 500.00				13,566.36
		02/01/19 19	1 P001 CK	2,221.50	0.00	11,344.86
		03/25/19 19	2 JHR Homestead Credi	302.93-	0.00	11,041.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2609	5	PHILLIPS, MICHAEL A & LINDA A	Continued			
		04/25/19 19	2 P001 CK	1,918.57	0.00	9,123.36
		07/11/19 19	3 P001 CK	2,358.56	0.00	6,764.80
		08/07/19 19	4 JHR Homestead Credi	302.93-	0.00	6,461.87
		10/23/19 19	4 P001 CK	1,939.75	0.00	4,522.12
		01/27/20 20	1 P001 CK	2,261.06	0.00	2,261.06
			Per Diem Interest:		0.00	2,261.06
2609	GASPAR, DANIELLE	14800				0.00
6	181 RENNER AVE	25300		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	181 RENNER AVE	2 40100 0.00				11,869.40
		02/04/19 19	1 P001 CK	1,944.55	0.00	9,924.85
		03/25/19 19	2 JHR Homestead Credi	163.49-	0.00	9,761.36
		04/30/19 19	2 P001 CK	1,781.06	0.00	7,980.30
		08/09/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		11/06/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		02/04/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
2609	DRAGONE, ROCCO & MARILYNN	14800				0.00
7	183 RENNER AVE	27500		4,138.01	2,174.33	
	UNION, NJ	07083 0		4,137.99	2,070.26	12,520.59
	183 RENNER AVE	2 42300 0.00				12,520.59
		02/04/19 19	1 P001 CK	2,051.24	0.00	10,469.35
		04/30/19 19	2 P001 CK	2,051.23	0.00	8,418.12
		08/09/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		11/06/19 19	4 P001 CK	2,070.26	0.00	4,173.53
		02/04/20 20	1 P001 CK	2,086.77	0.00	2,086.76
			Per Diem Interest:		0.00	2,086.76
2609	ACEVEDO, JACQUELINE - VARGAS, JUDITH	14800				0.00
8	187 RENNER AVE	20600		3,463.01	1,819.65	
	UNION, NJ	07083 0		3,463.00	1,732.56	10,478.22
	187 RENNER AVE	2 35400 0.00				10,478.22
		02/04/19 19	1 P001 CK	1,716.64	0.00	8,761.58
		04/30/19 19	2 P001 CK	1,716.63	0.00	7,044.95
		10/29/19 19	3 P001 CK	1,819.65	43.89	5,225.30
		11/06/19 19	4 P001 CK	1,732.56	0.00	3,492.74
		02/04/20 20	1 P001 CK	1,746.37	0.00	1,746.37
			Per Diem Interest:		0.00	1,746.37
2609	BRZOZOWSKI, JOAN V	14800 WD001				0.00
9	189 RENNER AVE	19800		3,259.75	1,716.03	
	UNION, NJ	07083 0		3,259.74	1,630.91	9,866.43
	189 RENNER AVE	2 34600 500.00				9,866.43
		02/21/19 19	1 P001 CK	1,615.34	7.82	8,251.09
		02/21/19 19	2 P001 CK	2.74	0.00	8,248.35
		03/25/19 19	2 JHR Homestead Credi	309.03-	0.00	7,939.32
		04/29/19 19	2 P001 CK	1,303.57	0.00	6,635.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2609	9	BRZOWSKI, JOAN V	Continued			
		04/29/19 19	3 P001 CK	311.77	0.00	6,323.98
		07/31/19 19	3 P001 CK	1,404.26	0.00	4,919.72
		08/07/19 19	4 JHR Homestead Credi	259.04-	0.00	4,660.68
		11/04/19 19	4 P001 CK	1,371.87	0.00	3,288.81
		02/03/20 20	1 P001 CK	1,644.41	0.00	1,644.40
			Per Diem Interest:		0.00	1,644.40
2609	CHESTNUT 2609, LLC	37200				0.00
10.01	1560 ROUTE 22, EAST	68800		10,369.46	5,448.67	
	UNION, NJ	07083 0		10,369.44	5,187.90	31,375.47
	512 CHESTNUT ST	4C 106000	0.00			31,375.47
		01/30/19 19	1 P001 CK 3748952119	5,140.21	0.00	26,235.26
		05/09/19 19	2 P001 CK 3757905633	5,140.20	0.00	21,095.06
		08/08/19 19	3 P001 CK 3763475897	5,448.67	0.00	15,646.39
		11/04/19 19	4 P001 CK 3768850907	5,187.90	0.00	10,458.49
		02/10/20 20	1 P001 CK 3775171789	5,229.25	0.00	5,229.24
			Per Diem Interest:		0.00	5,229.24
2609	ZAAD, LLC	18600				0.00
12	498 CHESTNUT ST	34100		5,155.39	2,708.91	
	UNION, NJ	07083 0		5,155.37	2,579.27	15,598.94
	502 CHESTNUT ST	4A 52700	0.00			15,598.94
		04/23/19 19	1 P001 CK	2,555.56	70.61	13,043.38
		01/21/20 19	2 P001 CK	2,555.55	223.89	10,487.83
		01/21/20 19	3 P001 CK	2,708.91	230.26	7,778.92
		01/21/20 19	4 P001 CK	2,579.27	103.17	5,199.65
			Per Diem Interest:		11.48	5,211.13
2609	500 CHESTNUT PROPERTY LLC	18600				0.00
13	500 CHESTNUT ST	85186 20300		3,805.40	1,999.56	
	UNION, NJ	07083 0		3,805.39	1,903.86	11,514.21
	500 CHESTNUT ST	4A 38900	0.00			11,514.21
		01/24/19 19	1 P001 CK	1,886.36	0.00	9,627.85
		04/15/19 19	2 P001 CK	1,886.36	0.00	7,741.49
		07/10/19 19	3 P001 CK	1,999.56	0.00	5,741.93
		09/30/19 19	4 P001 CK	1,903.86	0.00	3,838.07
		01/02/20 20	1 P001 CK	1,919.04	0.00	1,919.03
			Per Diem Interest:		0.00	1,919.03
2609	NICKERSON, LAMONT	14800				0.00
14	188 VASSAR AVE	26700		3,997.24	2,195.71	
	UNION, NJ	07083 0		3,997.24	2,093.61	12,283.80
	188 VASSAR AVE	2 41500	0.00			12,283.80
		02/13/19 19	1 P001 CK	1,949.94	0.00	10,333.86
		03/25/19 19	2 JHR Homestead Credi	188.22-	0.00	10,145.64
		04/22/19 19	2 P001 CK	1,761.72	0.00	8,383.92
		04/22/19 19	3 P001 CK	188.22	0.00	8,195.70
		06/28/19 19	3 P001 CK	2,007.49	0.00	6,188.21
		06/28/19 19	4 P001 CK	188.22	0.00	5,999.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2609	14	NICKERSON, LAMONT	Continued			
		08/07/19 19	4 JHR Homestead Credi	138.22-	0.00	5,861.77
		11/06/19 19	4 P001 CK	1,767.17	0.00	4,094.60
		02/04/20 20	1 P001 CK	2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30
2609	RIOS,CIND V - THELEMAQUE,NEWSKY M	14800				0.00
15	186 VASSAR AVE	23200		3,717.36	1,953.30	
	UNION, NJ	07083 0		3,717.34	1,859.81	11,247.81
	186 VASSAR AVE	2 38000	0.00			11,247.81
		02/01/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		04/25/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		07/11/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		10/23/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		01/27/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
2609	PETER,MICHAEL W-MATERAZZI,D ESTATE	14800				0.00
16	184 VASSAR AVE	23600		3,756.49	1,973.86	
	UNION, NJ	07083 0		3,756.48	1,879.38	11,366.21
	184 VASSAR AVE	2 38400	0.00			11,366.21
		02/04/19 19	1 P001 CK	1,862.12	0.00	9,504.09
		04/30/19 19	2 P001 CK	1,862.11	0.00	7,641.98
		08/09/19 19	3 P001 CK	1,973.86	0.00	5,668.12
		11/06/19 19	4 P001 CK	1,879.38	0.00	3,788.74
		02/04/20 20	1 P001 CK	1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37
2609	ESCOBAR, HECTOR & JESSICA	14800				0.00
17	182 VASSAR AVE	28000		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	182 VASSAR AVE	2 42800	0.00			12,668.58
		01/31/19 19	1 P001 CS	2,075.48	0.00	10,593.10
		05/29/19 19	2 P001 CK	2,075.48	16.77	8,517.62
		07/25/19 19	3 P001 CS	2,200.03	0.00	6,317.59
		10/23/19 19	4 P001 CK	2,094.73	0.00	4,222.86
		01/24/20 20	1 P001 CK	2,111.43	0.00	2,111.43
			Per Diem Interest:		0.00	2,111.43
2610	VYAS, KALPANABEN J & JANARDAN K	19300				0.00
1	136 VASSAR AVE	28200		4,646.70	2,441.62	
	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	136 VASSAR AVE	2 47500	0.00			14,059.77
		02/08/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		05/09/19 19	2 P001 CK	2,303.39	0.00	9,452.98
		08/09/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		11/13/19 19	4 P001 CK	2,324.77	0.00	4,686.59
		02/10/20 20	1 P001 CK	2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2610 2	SITMAN, ABRAHAM & EDITH 138 VASSAR AVE UNION NJ 138 VASSAR AVE	13300 23500 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		01/29/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		05/06/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/07/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/08/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		Per Diem Interest:			6.38	3,637.25
2610 3	GUERRERO, JHOVANNY EVANGELISTA 140 VASSAR AVE UNION, NJ 140 VASSAR AVE	14000 23900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		09/04/19 19 3 J083 mvd to sewer		382.54	0.00	5,976.87
		11/06/19 19 3 P001 CK		382.54	8.08	5,594.33
		11/06/19 19 4 P001 CK		1,464.30	0.00	4,130.03
		02/04/20 19 4 P001 CK		390.62	8.07	3,739.41
		02/04/20 20 1 P001 CK		1,471.02	0.00	2,268.39
		Per Diem Interest:			1.15	2,269.54
2610 4	PATEL, AMBRUT B & JYOTI A 142 VASSAR AVE UNION, N J 142 VASSAR AVE	14000 24500 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
2610 5	MORAES, DANIEL S 144 VASSAR AVE UNION, NJ 144 VASSAR AVE	14000 29600 07083 0 2 43600	*Lien**Lien*	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2610 6	J & J REAL PROPERTY, L L C 658 CARLYLE PL UNION, NJ 146 VASSAR AVE	14000 26500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/06/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/29/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/07/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/06/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2610 7	REYES, JACQUELINE 148 VASSAR AVE UNION, NJ 148 VASSAR AVE	14000 29400 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
2610 8	COLLURA, JAMES & PATRICIA 152 VASSAR AVE UNION, N.J. 152 VASSAR AVE	14000 24900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		03/25/19 19 2 JHR Homestead Credi		270.84-	0.00	9,357.01
		04/30/19 19 2 P001 CK		1,615.52	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		08/07/19 19 4 JHR Homestead Credi		270.84-	0.00	5,471.09
		11/06/19 19 4 P001 CK		1,633.02	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
2610 9	MAFFEI, ROBERT J JR & AMYROSE 154 VASSAR AVE UNION, N.J. 154 VASSAR AVE	14000 25400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		01/30/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/22/19 19 2 P001 CK 3756072725		1,910.60	0.00	7,840.99
		08/12/19 19 3 P001 CK 3763592486		2,025.26	0.00	5,815.73
		11/07/19 19 4 P001 CK 3769066394		1,928.33	0.00	3,887.40
		02/10/20 20 1 P001 CK 3775156084		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2610 10	CEUS, ODEGE - AUGUSTIN,BAYLE 158 VASSAR AVE UNION, NJ 158 VASSAR AVE	14400 00660 24700 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
2610 11	MULLAN, DEIDRA 500 ELLEN ST UNION, NJ 500 ELLEN ST	11700 00672 26000 07083 0 2 37700	*Lien**Lien*	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/06/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		05/02/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/25/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/23/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/10/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
2610 13	KYRITSIS, SOCRATES JR 504 ELLEN ST UNION, NJ 504 ELLEN ST	14000 00672 23600 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		04/08/19 19 1 P001 CK 3754761937		1,823.32	33.16	9,306.10
		04/08/19 19 2 P001 CK 3754761937		1,823.32	0.00	7,482.78
		01/13/20 19 3 P001 CK 3772987520		1,932.73	89.05	5,550.05
		01/13/20 19 4 P001 CK 3772987520		1,840.24	66.25	3,709.81
		01/13/20 20 1 P001 CK 3772987520		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
2610 14	MEJIA, JOSE M & MARIA C 506 ELLEN ST UNION, NJ 506 ELLEN ST	14000 00660 27300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
2610 15	CASTRO, SERGIO 508 ELLEN ST UNION, NJ 508 ELLEN ST	14000 20400 07083 0 2 34400	0.00	3,365.19 3,365.18	1,768.25 1,683.61	0.00 10,182.23 10,182.23
		02/01/19 19 1 P001 CK		1,668.15	0.00	8,514.08
		04/25/19 19 2 P001 CK		1,668.14	0.00	6,845.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2610	15	CASTRO, SERGIO	Continued			
		07/11/19 19	3 P001 CK	1,768.25	0.00	5,077.69
		10/23/19 19	4 P001 CK	1,683.61	0.00	3,394.08
		01/27/20 20	1 P001 CK	1,697.04	0.00	1,697.04
			Per Diem Interest:		0.00	1,697.04
2610	PADAVANO, GAIL	12000				0.00
16	512 ELLEN ST	25700		3,688.01	1,937.87	
	UNION, NJ	07083 0		3,688.00	1,845.13	11,159.01
	512 ELLEN ST	2 37700	0.00			11,159.01
		02/04/19 19	1 P001 CK	1,828.17	0.00	9,330.84
		03/25/19 19	2 JHR Homestead Credi	169.96-	0.00	9,160.88
		04/30/19 19	2 P001 CK	1,658.21	0.00	7,502.67
		08/09/19 19	3 P001 CK	1,937.87	0.00	5,564.80
		08/07/19 19	4 JHR Homestead Credi	169.97-	0.00	5,394.83
		11/06/19 19	4 P001 CK	1,675.16	0.00	3,719.67
		02/04/20 20	1 P001 CK	1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83
2610	PATEL, JAYESH KUMAR & JAGRUTIBEN	14000				0.00
17	159 RENNER AVE	24700		3,785.83	1,989.28	
	UNION, NJ	07083 0		3,785.83	1,894.07	11,455.01
	159 RENNER AVE	2 38700	0.00			11,455.01
		02/04/19 19	1 P001 CS	1,876.66	0.00	9,578.35
		04/29/19 19	2 P001 CK	1,876.66	0.00	7,701.69
		07/31/19 19	3 P001 CS	300.00	0.00	7,401.69
		07/31/19 19	3 P001 CK 116	1,689.28	0.00	5,712.41
		11/07/19 19	4 P001 CK	1,894.07	0.00	3,818.34
		02/03/20 20	1 P001 CK	1,909.17	0.00	1,909.17
			Per Diem Interest:		0.00	1,909.17
2610	LA POINT, ADA G	14000				0.00
18	157 RENNER AVE	25400		3,854.31	2,025.26	
	UNION, N J	07083 0		3,854.30	1,928.33	11,662.20
	157 RENNER AVE	2 39400	0.00			11,662.20
		02/06/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		03/25/19 19	2 JHR Homestead Credi	274.32-	0.00	9,477.27
		05/10/19 19	2 P001 CK	1,636.28	0.00	7,840.99
		08/12/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		08/07/19 19	4 JHR Homestead Credi	274.32-	0.00	5,541.41
		11/07/19 19	4 P001 CK	1,654.01	0.00	3,887.40
		02/07/20 20	1 P001 CK	1,943.70	0.00	1,943.70
			Per Diem Interest:		0.00	1,943.70
2610	KELLEY, EVERETT&WILLIAMS, MURRAYA	14000				0.00
19	151 RENNER AVE	00597 27500		4,059.74	2,133.21	
	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	151 RENNER AVE	2 41500	0.00			12,283.80
		02/04/19 19	1 P001 CK	2,012.44	0.00	10,271.36
		03/27/19 19	2 P001 CK	4.35	0.00	10,267.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2610	19	KELLEY, EVERETT & WILLIAMS, MURRAYA	Continued			
		04/30/19 19 2 P001 CK		2,008.09	0.00	8,258.92
		04/30/19 19 2 P001 CK		4.35	0.00	8,254.57
		05/23/19 19 2 J063		4.35	0.00	8,258.92
		05/23/19 19 3 J063		4.35-	0.00	8,254.57
		08/09/19 19 3 P001 CK		2,128.86	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
2610	RYAN, WALTER R	14000 VT001				0.00
20	149 RENNER AVE	26700		3,856.49	2,029.58	
	UNION, NJ	07083 0		3,856.47	1,929.46	11,672.00
	149 RENNER AVE	2 40700 500.00				11,672.00
		02/01/19 19 1 P001 CK		1,911.15	0.00	9,760.85
		05/01/19 19 2 P001 CK		1,911.14	0.00	7,849.71
		08/01/19 19 3 P001 CK		2,029.58	0.00	5,820.13
		11/04/19 19 4 P001 CK		1,929.46	0.00	3,890.67
		01/31/20 20 1 P001 CK		1,945.34	0.00	1,945.33
		Per Diem Interest:			0.00	1,945.33
2610	GRAHAM, TARLEEB D & HAQIKAH T	14000				0.00
21	147 RENNER AVE	00660 25200		3,834.75	2,014.98	
	UNION, NJ	07083 0		3,834.73	1,918.55	11,603.01
	147 RENNER AVE	2 39200 0.00				11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2610	JEAN, SUZE	15300				0.00
22	145 RENNER AVE	01516 20400		3,492.36	1,835.07	
	UNION, NJ	07083 0		3,492.35	1,747.24	10,567.02
	145 RENNER AVE	2 35700 0.00				10,567.02
		01/30/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/29/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		07/30/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		10/28/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
2610	FARIA, ALBERICO & GUIDA	18000				0.00
23	131 WYOMING AVE	00660 28900		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	131 WYOMING AVE	2 46900 0.00				13,882.17
		02/01/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/25/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/11/19 19 3 P001 CK		2,410.78	0.00	6,922.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2610	23	FARIA, ALBERICO & GUIDA	Continued			
		10/23/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/27/20 20 1 P001 CK		2,313.70	0.00	2,313.69
				Per Diem Interest:	0.00	2,313.69
2611 1	PETTI, GENNARO J 148 RENNER AVE UNION, N.J. 148 RENNER AVE	15000 22000 07083 0 2 37000 0.00		3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		11/30/18 19 1 P001 CK		11.85	0.00	10,939.97
		01/30/19 19 1 P001 CK		1,782.38	0.00	9,157.59
		03/25/19 19 2 JHR Homestead Credi		257.61-	0.00	8,899.98
		05/01/19 19 2 P001 CK		1,536.61	0.00	7,363.37
		08/05/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		08/07/19 19 4 JHR Homestead Credi		257.61-	0.00	5,203.87
		10/28/19 19 4 P001 CK		1,553.26	0.00	3,650.61
		10/28/19 20 1 P001 CK		257.61	0.00	3,393.00
		02/07/20 20 1 P001 CK		1,567.70	0.00	1,825.30
				Per Diem Interest:	0.00	1,825.30
2611 2	LOESSEL, TIMOTHY-LOESSEL, B & K J 154 RENNER AVE UNION, NJ 154 RENNER AVE	13400 23600 07083 0 2 37000 0.00		3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/06/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		05/02/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		07/25/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		10/23/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		01/27/20 20 1 P001 CK		1,825.31	0.00	1,825.30
				Per Diem Interest:	0.00	1,825.30
2611 3	THOMPSON, SEAN & JENNIFER 158 RENNER AVE UNION, NJ 158 RENNER AVE	15400 28000 00672 0 07083 0 2 43400 0.00		4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/12/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
2611 4	MARTINEZ, WILLIAM-GONZALEZ, VERONICA 162 RENNER AVE UNION, NJ 162 RENNER AVE	14000 24600 00660 0 07083 0 2 38600 0.00		3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/14/19 19 3 J083 to sewer		193.88	0.00	5,891.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2611	4	MARTINEZ, WILLIAM-GONZALEZ, VERONICA	Continued			
		11/06/19 19 3 P001 CK		193.88	4.09	5,697.65
		11/06/19 19 4 P001 CK		1,691.21	0.00	4,006.44
		02/04/20 19 4 P001 CK		197.97	4.09	3,808.47
		02/04/20 20 1 P001 CK		1,702.18	0.00	2,106.29
		Per Diem Interest:			0.58	2,106.87
2611	JOSEPH, MAX & SHERLY	14000				0.00
5	164 RENNER AVE	24800		3,795.61	1,994.42	
	UNION, NJ	07083 0		3,795.61	1,898.96	11,484.60
	164 RENNER AVE	2 38800 0.00				11,484.60
		02/06/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/23/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		10/18/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
2611	HARRISON, ROBERT L & CECILIA A	14000				0.00
6	166 RENNER AVE	25000		3,815.18	2,004.70	
	UNION, NJ	07083 0		3,815.18	1,908.75	11,543.81
	166 RENNER AVE	2 39000 0.00				11,543.81
		01/23/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		03/25/19 19 2 JHR Homestead Credi		265.27-	0.00	9,387.33
		05/10/19 19 2 P001 CK		1,625.94	0.00	7,761.39
		08/02/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		08/07/19 19 4 JHR Homestead Credi		265.27-	0.00	5,491.42
		10/28/19 19 4 P001 CK		1,643.48	0.00	3,847.94
		02/06/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
2611	LOGAN, RENA	14000				0.00
7	170 RENNER AVE	25200		3,834.75	2,014.98	
	UNION, N J	07083 0		3,834.73	1,918.55	11,603.01
	170 RENNER AVE	2 39200 0.00				11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		03/25/19 19 2 JHR Homestead Credi		272.93-	0.00	9,429.17
		04/30/19 19 2 P001 CK		1,627.97	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		08/07/19 19 4 JHR Homestead Credi		272.93-	0.00	5,513.29
		11/06/19 19 4 P001 CK		1,645.62	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2611	TERRY, WINCEY - BRYANT, KENNETH	14000				0.00
8	172 RENNER AVE	00660 26200		3,864.68	2,110.02	
	UNION, NJ	07083 0		3,864.68	2,011.13	11,850.51
	172 RENNER AVE	2 40200 0.00				11,850.51
		10/10/18 19 1 J065 2018 Added S		24.25	0.00	11,874.76
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,969.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2611	8	TERRY, WINCEY - BRYANT, KENNETH	Continued			
		10/10/18 19 2 J065 2018 Added S		24.25	0.00	9,993.25
		04/30/19 19 2 P001 CK		1,905.76	0.00	8,087.49
		08/09/19 19 3 P001 CK		2,110.02	0.00	5,977.47
		11/06/19 19 4 P001 CK		2,011.13	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
2611	9	MC KINNON, RAJAHN & HEREDIA, ANA	14000			0.00
		176 RENNER AVE	00672 27200	4,030.39	2,117.79	
		UNION, NJ	07083 0	4,030.39	2,016.43	12,195.00
		176 RENNER AVE	2 41200 0.00			12,195.00
		02/01/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/25/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/11/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/23/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/27/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
2611	10	ROOS, ALYN J	14000 VT001			0.00
		178 RENNER AVE	24600	3,651.05	1,921.64	
		UNION, NJ	07083 0	3,651.04	1,826.68	11,050.41
		178 RENNER AVE	2 38600 500.00			11,050.41
		02/07/19 19 1 P001 CK		1,809.31	0.00	9,241.10
		03/25/19 19 2 JHR Homestead Credi		306.25-	0.00	8,934.85
		05/09/19 19 2 P001 CK		1,503.06	0.00	7,431.79
		08/07/19 19 3 P001 CK		1,921.64	0.00	5,510.15
		08/07/19 19 4 JHR Homestead Credi		256.25-	0.00	5,253.90
		11/08/19 19 4 P001 CK		1,570.43	0.00	3,683.47
		02/07/20 20 1 P001 CK		1,841.74	0.00	1,841.73
		Per Diem Interest:			0.00	1,841.73
2611	11	ABESAMIS, RAINERIO & GERALDINE	14000			0.00
		180 RENNER AVE	00672 24900	3,805.40	1,999.56	
		UNION, NJ	07083 0	3,805.39	1,903.86	11,514.21
		180 RENNER AVE	2 38900 0.00			11,514.21
		02/01/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/25/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		07/11/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		10/23/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		01/27/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
2611	12	ALVAREZ, HENRY & DORIS	14000			0.00
		184 RENNER AVE	00660 24100	3,727.14	1,958.44	
		UNION, NJ	07083 0	3,727.13	1,864.70	11,277.41
		184 RENNER AVE	2 38100 0.00			11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2611	12	ALVAREZ, HENRY & DORIS	Continued			
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
2611	PERRY, JANA M	14000				0.00
13	186 RENNER AVE	00660 26100		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	186 RENNER AVE	2 40100 0.00				11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/30/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/06/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
2611	INGARO, JOSEPH H & HELEN R	14000 VT001				0.00
14	190 RENNER AVE	25800		3,768.45	1,983.32	
	UNION, NJ	07083 0		3,768.43	1,885.40	11,405.60
	190 RENNER AVE	2 39800 500.00				11,405.60
		02/01/19 19 1 P001 CK		1,867.51	0.00	9,538.09
		03/25/19 19 2 JHR Homestead Credi		264.60-	0.00	9,273.49
		04/30/19 19 2 P001 CK		1,602.90	0.00	7,670.59
		07/30/19 19 3 P001 CK		1,983.32	0.00	5,687.27
		08/07/19 19 4 JHR Homestead Credi		264.61-	0.00	5,422.66
		11/01/19 19 4 P001 CK		1,620.79	0.00	3,801.87
		01/31/20 20 1 P001 CK		1,900.94	0.00	1,900.93
		Per Diem Interest:			0.00	1,900.93
2611	CHESTNUT REO, LLC	75600				0.00
18	1317 NORTH AVE	0		7,395.58	3,886.03	
	ELIZABETH, NJ	07208 0		7,395.57	3,700.05	22,377.23
	530 CHESTNUT ST	1 75600 0.00				22,377.23
		01/29/19 19 1 P001 CK 3748866567		3,666.04	0.00	18,711.19
		07/29/19 19 2 P001 CK 3762773860		3,666.03	124.64	15,045.16
		08/02/19 19 3 P001 CK		3,886.03	0.00	11,159.13
		11/07/19 19 4 P001 CK		3,700.05	0.00	7,459.08
		02/07/20 20 1 P001 CK 3775087490		3,729.54	0.00	3,729.54
		Per Diem Interest:			0.00	3,729.54
2611	CHEN, YI CHUN & SHULING HU	14500				0.00
19	185 COLONIAL RD,WEST	33800		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	185 COLONIAL RD,WEST	2 48300 0.00				14,296.56
		02/14/19 19 1 P001 CK		2,342.19	9.80	11,954.37
		05/06/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/28/19 19 3 P001 CK		2,482.74	22.27	7,129.44
		11/25/19 19 4 P001 CK		2,363.92	18.37	4,765.52
		02/05/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76

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2611 20	JENKINS, MARLAND & JOANIE 181 COLONIAL RD, WEST UNION, NJ 181 COLONIAL RD, WEST	14500 00660 23500 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/01/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/29/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/30/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/05/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2611 21	RAGUCCI, JAMES H & LESLIE S 177 COLONIAL RD, WEST UNION, N.J. 177 COLONIAL RD, WEST	14500 22400 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/01/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		05/02/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/01/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/04/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/03/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
2611 22	CADORETTE, PAUL G & ZENAIDA 175 COLONIAL RD, WEST UNION, NJ 175 COLONIAL RD, WEST	14800 00660 21800 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
2611 23	ROMERO, MARIA 173 COLONIAL RD, WEST UNION, NJ 173 COLONIAL RD, WEST	14800 00672 24600 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
2611 24	ORTIZIO, MARGARET 169 COLONIAL RD, WEST UNION, NJ 169 COLONIAL RD, WEST	20900 23700 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/05/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		02/05/19 19 2 P001 CK		0.77	0.00	11,037.84

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2611	24	ORTIZIO, MARGARET	Continued			
		03/25/19 19	2 JHR Homestead Credi	360.52-	0.00	10,677.32
		04/29/19 19	2 P001 CK	1,801.47	0.00	8,875.85
		07/15/19 19	3 P001 CK	2,292.55	0.00	6,583.30
		08/07/19 19	4 JHR Homestead Credi	310.53-	0.00	6,272.77
		10/28/19 19	4 P001 CK	1,872.31	0.00	4,400.46
		01/27/20 20	1 P001 CK	2,200.23	0.00	2,200.23
			Per Diem Interest:		0.00	2,200.23
2611	SZABO, MARGARET E / ANNA A.	21000				0.00
25	161 WYOMING AVENUE	48600		6,808.63	3,577.61	
	UNION, N.J.	07083 0		6,808.62	3,406.40	20,601.26
	159 WYOMING AVE	2 69600 0.00				20,601.26
		02/04/19 19	1 P001 CK	3,375.08	0.00	17,226.18
		03/25/19 19	2 JHR Homestead Credi	242.29-	0.00	16,983.89
		03/25/19 19	2 JHR Homestead Credi	242.29-	0.00	16,741.60
		05/03/19 19	2 P001 CK	2,890.50	0.00	13,851.10
		07/29/19 19	3 P001 CK	3,577.61	0.00	10,273.49
		08/07/19 19	4 JHR Homestead Credi	242.30-	0.00	10,031.19
		08/07/19 19	4 JHR Homestead Credi	242.30-	0.00	9,788.89
		11/04/19 19	4 P001 CK	2,921.80	0.00	6,867.09
		01/31/20 20	1 P001 CK	3,433.55	0.00	3,433.54
			Per Diem Interest:		0.00	3,433.54
2612	GONCALVES, ANTONIO J & MARIA A	16800				0.00
1	114 WYOMING AVE	25200		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	114 WYOMING AVE	2 42000 0.00				12,431.79
		11/07/18 19	1 P001 CK	68.25	0.00	12,363.54
		02/13/19 19	1 P001 CK	1,968.44	6.81	10,395.10
		05/14/19 19	2 P001 CK	2,028.86	7.82	8,366.24
		06/18/19 19	2 P001 CK	7.82	0.00	8,358.42
		08/09/19 19	3 P001 CK	2,158.91	0.00	6,199.51
		11/12/19 19	4 P001 CK	2,055.58	0.00	4,143.93
		02/11/20 20	1 P001 CS	0.00	6.19	4,143.93
		02/11/20 20	1 P001 CK 628	2,071.97	0.00	2,071.96
			Per Diem Interest:		0.00	2,071.96
2612	GEORGE, DARRYL & NICOLE ANDREA G	20000				0.00
2	116 WYOMING AVE	21700		4,035.67	2,187.13	
	UNION, NJ	07083 0		4,035.65	2,084.54	12,342.99
	116 WYOMING AVE	2 41700 0.00				12,342.99
		12/20/18 19	1 P001 CK	1,978.50	0.00	10,364.49
		04/30/19 19	2 P001 CK	1,978.49	0.00	8,386.00
		08/09/19 19	3 P001 CK	2,187.13	0.00	6,198.87
		11/06/19 19	4 P001 CK	2,084.54	0.00	4,114.33
		02/04/20 20	1 P001 CK	2,057.17	0.00	2,057.16
			Per Diem Interest:		0.00	2,057.16

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2612 3	ZMUDA, KAZIMIERZ & KRYSZYNA 120 WYOMING AVE UNION, N J 120 WYOMING AVE	20000 00660 20600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/05/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		05/01/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		08/08/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/07/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		02/10/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2612 4	DUFFY, TERENCE S & DAWN V D 126 WYOMING AVE UNION, NJ 126 WYOMING AVE	20000 00660 20500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2612 5	HELENO, WALTER & CARMEN C 130 WYOMING AVE UNION, NJ 130 WYOMING AVE	20000 00660 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
2612 6	NAGY, CAROL,SUSAN & STEPHEN A 134 WYOMING AVE UNION, NJ 134 WYOMING AVE	20000 33300 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		05/03/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		07/26/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/01/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/10/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42

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2612 7	PRATT, MAZIE 138 WYOMING AVE UNION, NJ 138 WYOMING AVE	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2612 8	LOESSEL, BARRY & KAREN 124 WYOMING AVE UNION, N.J. 124 WYOMING AVE	17200 31100 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/08/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		05/10/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		06/07/19 19 4 P001 CK wire		21.02	0.00	7,108.42
		10/31/19 19 4 P001 CK		2,342.90	0.00	4,765.52
		02/10/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2612 9	COP, JOSHUA 125 WYOMING AVE UNION, NJ 125 WYOMING AVE	14000 24800 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
2612 10	KLEPOV, VANCO 146 WYOMING AVE UNION, NJ 146 WYOMING AVE	14000 22000 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		02/01/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/25/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		07/11/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		10/23/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		01/27/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
2612 11	LUGARA, JEAN 127 WYOMING AVE UNION, NJ 127 WYOMING AVE	14000 21500 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/06/19 19 1 P001 CK		1,721.49	0.00	8,786.34

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2612	11	LUGARA, JEAN	Continued			
		03/25/19 19	2 JHR Homestead Credi	247.16-	0.00	8,539.18
		05/30/19 19	2 P001 CK	1,474.32	9.50	7,064.86
		05/30/19 19	3 P001 CK	1.97	0.00	7,062.89
		08/12/19 19	3 P001 CK	1,822.82	0.00	5,240.07
		08/07/19 19	4 JHR Homestead Credi	247.17-	0.00	4,992.90
		08/12/19 19	4 P001 CK	1.97	0.00	4,990.93
		11/25/19 19	4 P001 CK	1,488.32	11.58	3,502.61
			Per Diem Interest:		5.96	3,508.57
2612	12	KOENIG, ALBERT F R JR	16000			0.00
		128 WYOMING AVE	21200	3,639.09	1,912.18	
		UNION, N.J.	07083 0	3,639.09	1,820.66	11,011.02
		128 WYOMING AVE	2 37200 0.00			11,011.02
		02/01/19 19	1 P001 CK	1,803.92	0.00	9,207.10
		05/01/19 19	2 P001 CK	1,803.92	0.00	7,403.18
		06/18/19 19	3 P001 CK	1,912.18	0.00	5,491.00
		11/04/19 19	4 P001 CK	1,820.66	0.00	3,670.34
		02/04/20 20	1 P001 CK	1,835.17	0.00	1,835.17
			Per Diem Interest:		0.00	1,835.17
2612	13	JAMES, MARC A - JOHNSON, CHARITA J	21800			0.00
		156 WYOMING AVE	28100	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		156 WYOMING AVE	2 49900 0.00			14,770.16
		02/04/19 19	1 P001 CK	2,419.78	0.00	12,350.38
		04/30/19 19	2 P001 CK	2,419.77	0.00	9,930.61
		08/09/19 19	3 P001 CK	2,564.99	0.00	7,365.62
		11/06/19 19	4 P001 CK	2,442.23	0.00	4,923.39
		02/04/20 20	1 P001 CK	2,461.70	0.00	2,461.69
			Per Diem Interest:		0.00	2,461.69
2612	14	CIAMPI, GARY J & LISA C	20000			0.00
		160 WYOMING AVE	24600	4,363.00	2,292.55	
		UNION, N.J.	07083 0	4,362.99	2,182.84	13,201.38
		160 WYOMING AVE	2 44600 0.00			13,201.38
		01/30/19 19	1 P001 CK	2,162.77	0.00	11,038.61
		05/01/19 19	2 P001 CK	2,162.76	0.00	8,875.85
		07/19/19 19	3 P001 CK	2,292.55	0.00	6,583.30
		10/28/19 19	4 P001 CK	2,182.84	0.00	4,400.46
		02/03/20 20	1 P001 CK	2,200.23	0.00	2,200.23
			Per Diem Interest:		0.00	2,200.23
2612	15	SAN ANDRES, DANILO & TERESITA	21400			0.00
		164 WYOMING AVE	00660 22300	4,274.96	2,246.29	
		UNION, NJ	07083 0	4,274.95	2,138.78	12,934.98
		164 WYOMING AVE	2 43700 0.00			12,934.98
		02/04/19 19	1 P001 CK	2,119.13	0.00	10,815.85
		03/25/19 19	2 JHR Homestead Credi	304.26-	0.00	10,511.59
		04/30/19 19	2 P001 CK	1,814.86	0.00	8,696.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612	15	SAN ANDRES, DANILO & TERESITA	Continued			
		08/09/19 19	3 P001 CK	2,246.29	0.00	6,450.44
		08/07/19 19	4 JHR Homestead Credi	304.26-	0.00	6,146.18
		11/06/19 19	4 P001 CK	1,834.52	0.00	4,311.66
		02/04/20 20	1 P001 CK	2,155.83	0.00	2,155.83
			Per Diem Interest:		0.00	2,155.83
2612	16	BEZAK, MILTON J III & MARLISE	22600			0.00
		168 COLONIAL RD, WEST	26100	4,764.09	2,503.30	
		UNION, NJ	07083 0	4,764.07	2,383.50	14,414.96
		168 COLONIAL RD, WEST	2 48700 0.00			14,414.96
		02/04/19 19	1 P001 CK	2,361.59	0.00	12,053.37
		04/30/19 19	2 P001 CK	2,361.58	0.00	9,691.79
		08/09/19 19	3 P001 CK	2,503.30	0.00	7,188.49
		11/06/19 19	4 P001 CK	2,383.50	0.00	4,804.99
		02/04/20 20	1 P001 CK	2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
2612	17	FAVATA, ROCCO	21000			0.00
		176 COLONIAL RD, WEST	31800	5,165.17	2,714.05	
		UNION, NJ	07083 0	5,165.15	2,584.16	15,628.53
		176 COLONIAL RD, WEST	2 52800 0.00			15,628.53
		02/04/19 19	1 P001 CK	2,560.41	0.00	13,068.12
		04/30/19 19	2 P001 CK	2,560.40	0.00	10,507.72
		08/09/19 19	3 P001 CK	2,714.05	0.00	7,793.67
		11/06/19 19	4 P001 CK	2,584.16	0.00	5,209.51
		02/04/20 20	1 P001 CK	2,604.76	0.00	2,604.75
			Per Diem Interest:		0.00	2,604.75
2612	18	PATEL, MAHENDRA & RAMABEN	21000			0.00
		180 COLONIAL RD, WEST	21500	4,157.58	2,184.61	
		UNION, N J	07083 0	4,157.56	2,080.05	12,579.80
		180 COLONIAL RD, WEST	2 42500 0.00			12,579.80
		02/11/19 19	1 P001 CK 3749869315	2,060.94	0.00	10,518.86
		04/15/19 19	2 P001 CK 3755543171	2,060.93	0.00	8,457.93
		07/29/19 19	3 P001 CK 3762716713	2,184.61	0.00	6,273.32
		11/18/19 19	4 P001 CK 3769657519	2,080.05	10.60	4,193.27
		01/29/20 20	1 P001 CK 3774377930	2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
2612	19.01	TD BANK	201000			0.00
		380 WELLINGTON ST-12TH FL	110000	30,423.58	15,986.18	
		LONDON, ONTARIO, N6A 4S4	00000 0	30,423.58	15,221.11	92,054.45
		570 CHESTNUT ST	4A 311000 0.00			92,054.45
		01/14/19 19	1 P001 CK	15,081.17	0.00	76,973.28
		04/15/19 19	2 P001 CK	15,081.17	0.00	61,892.11
		07/22/19 19	3 P001 CK	15,986.18	0.00	45,905.93
		10/15/19 19	4 P001 CK	15,221.11	0.00	30,684.82
		01/24/20 20	1 P001 CK	15,342.41	0.00	15,342.41
			Per Diem Interest:		0.00	15,342.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612 21.01 -C0001-	D'AMORE, CARMELA L 596-A CHESTNUT ST UNION, NJ 596-A CHESTNUT ST	3100 00660 19800 07083 0 2 22900	0.00	2,240.20 2,240.19	1,177.12 1,120.78	0.00 6,778.29 6,778.29
		01/30/19 19 1 P001 CK		1,110.48	0.00	5,667.81
		04/29/19 19 2 P001 CK		1,110.48	0.00	4,557.33
		07/30/19 19 3 P001 CK		1,177.12	0.00	3,380.21
		10/28/19 19 4 P001 CK		1,120.78	0.00	2,259.43
		02/04/20 20 1 P001 CK		1,129.72	0.00	1,129.71
		Per Diem Interest:			0.00	1,129.71
2612 21.02 -C0002-	LEGBAND, ERIC 596-B CHESTNUT ST UNION, NJ 596-B CHESTNUT ST	3100 18800 07083 0 2 21900	0.00	2,142.38 2,142.36	1,125.72 1,071.84	0.00 6,482.30 6,482.30
		02/04/19 19 1 P001 CK		1,061.99	0.00	5,420.31
		04/30/19 19 2 P001 CK		1,061.98	0.00	4,358.33
		08/09/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		11/06/19 19 4 P001 CK		1,071.84	0.00	2,160.77
		02/04/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38
2612 21.03 -C0003-	MARIANO, RITA 596-C CHESTNUT ST UNION, NJ 596-C CHESTNUT ST	3100 18800 07083 0 2 21900	0.00	2,142.38 2,142.36	1,125.72 1,071.84	0.00 6,482.30 6,482.30
		02/04/19 19 1 P001 CK		1,061.99	0.00	5,420.31
		04/30/19 19 2 P001 CK		1,061.98	0.00	4,358.33
		08/09/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		11/06/19 19 4 P001 CK		1,071.84	0.00	2,160.77
		02/04/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38
2612 21.04 -C0004-	ZANARDO, MARISA 203 COUNTRY CLUB LANE SCOTCH PLAINS, NJ 596-D CHESTNUT ST	3100 19800 07076 0 2 22900	0.00	2,240.20 2,240.19	1,177.12 1,120.78	0.00 6,778.29 6,778.29
		09/04/18 19 1 P001 CK		224.95	0.00	6,553.34
		01/24/19 19 1 P001 CK		885.53	0.00	5,667.81
		04/30/19 19 2 P001 CK		1,110.48	0.00	4,557.33
		08/05/19 19 3 P001 CK		1,177.12	0.00	3,380.21
		11/07/19 19 4 P001 CK		1,120.78	0.00	2,259.43
		02/07/20 20 1 P001 CK		1,129.72	0.00	1,129.71
		Per Diem Interest:			0.00	1,129.71
2612 21.05 -C0005-	JOHN, ALEX 248 NEW JERSEY AVE UNION, NJ 596-E CHESTNUT ST	3700 23400 00672 0 07083 0 2 27100	0.00	2,651.06 2,651.06	1,393.01 1,326.33	0.00 8,021.46 8,021.46
		02/15/19 19 1 P001 CK 3750368318		1,314.15	4.09	6,707.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612	21.05 -C0005- - JOHN, ALEX	Continued				
		05/22/19 19 2 P001 CK 3758759498		1,314.15	6.13	5,393.16
		08/06/19 19 3 P001 CK 3763347548		1,393.01	0.00	4,000.15
		11/07/19 19 4 P001 CK 3769032196		1,326.33	0.00	2,673.82
		02/10/20 20 1 P001 CK 3775213230		1,336.91	0.00	1,336.91
		Per Diem Interest:			0.00	1,336.91
2612	CHU, JULES	3100				0.00
21.06	596-F CHESTNUT ST	00660 18800		2,142.38	1,125.72	
-C0006- -	UNION, NJ	07083 0		2,142.36	1,071.84	6,482.30
	596-F CHESTNUT ST	2 21900 0.00				6,482.30
		02/04/19 19 1 P001 CK		1,061.99	0.00	5,420.31
		03/25/19 19 2 JHR Homestead Credi		101.70-	0.00	5,318.61
		04/30/19 19 2 P001 CK		960.28	0.00	4,358.33
		08/09/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		08/07/19 19 4 JHR Homestead Credi		101.70-	0.00	3,130.91
		11/06/19 19 4 P001 CK		970.14	0.00	2,160.77
		02/04/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38
2612	FRANKOVICH, NANCY	3100				0.00
21.07	596-G CHESTNUT ST	19800		2,240.20	1,177.12	
-C0007- -	UNION, N J	07083 0		2,240.19	1,120.78	6,778.29
	596-G CHESTNUT ST	2 22900 0.00				6,778.29
		02/04/19 19 1 P001 CK		1,110.48	0.00	5,667.81
		03/25/19 19 2 JHR Homestead Credi		159.44-	0.00	5,508.37
		05/06/19 19 2 P001 CS		951.04	0.00	4,557.33
		08/05/19 19 3 P001 CK		1,177.12	0.00	3,380.21
		08/07/19 19 4 JHR Homestead Credi		159.44-	0.00	3,220.77
		11/04/19 19 4 P001 CK		961.34	0.00	2,259.43
		02/05/20 20 1 P001 CK		1,129.72	0.00	1,129.71
		Per Diem Interest:			0.00	1,129.71
2612	JOSE, AURORA V - JOSE, JAMES V	3700				0.00
21.08	596-H CHESTNUT ST	23400		2,651.06	1,393.01	
-C0008- -	UNION, NJ	07083 0		2,651.06	1,326.33	8,021.46
	596-H CHESTNUT ST	2 27100 0.00				8,021.46
		01/24/19 19 1 P001 CK		1,314.15	0.00	6,707.31
		04/24/19 19 2 P001 CK		1,314.15	0.00	5,393.16
		07/08/19 19 3 P001 CK		1,393.01	0.00	4,000.15
		10/28/19 19 4 P001 CK		1,326.33	0.00	2,673.82
		01/30/20 20 1 P001 CK		1,336.91	0.00	1,336.91
		Per Diem Interest:			0.00	1,336.91
2612	CASTLETON, EDWARD	3100				0.00
21.09	596-J CHESTNUT ST	18800		2,142.38	1,125.72	
-C0009- -	UNION, N J	07083 0		2,142.36	1,071.84	6,482.30
	596-J CHESTNUT ST	2 21900 0.00				6,482.30
		11/01/18 19 1 P001 CK		152.47	0.00	6,329.83
		02/04/19 19 1 P001 CK		909.52	0.00	5,420.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612	21.09 -C0009- - CASTLETON, EDWARD	Continued				
		03/25/19 19 2 JHR Homestead Credi		152.47-	0.00	5,267.84
		05/02/19 19 2 P001 CK		909.51	0.00	4,358.33
		08/01/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		08/07/19 19 4 JHR Homestead Credi		152.48-	0.00	3,080.13
		10/30/19 19 4 P001 CK		919.36	0.00	2,160.77
		01/30/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38
2612	HORNER, MATTHEW & ANNA	5700				0.00
21.11	600-A CHESTNUT ST	00672 24300		2,934.76	1,542.08	
-C0011- -	UNION, NJ	07083 0		2,934.74	1,468.27	8,879.85
	600-A CHESTNUT ST	2 30000 0.00				8,879.85
		02/01/19 19 1 P001 CK		1,454.78	0.00	7,425.07
		04/25/19 19 2 P001 CK		1,454.77	0.00	5,970.30
		07/11/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		10/23/19 19 4 P001 CK		1,468.27	0.00	2,959.95
		01/27/20 20 1 P001 CK		1,479.98	0.00	1,479.97
		Per Diem Interest:			0.00	1,479.97
2612	MADDEN, LOUIS	3700				0.00
21.12	600-B CHESTNUT ST	27300		3,032.58	1,593.48	
-C0012- -	UNION, NJ	07083 0		3,032.58	1,517.21	9,175.85
	600-B CHESTNUT ST	2 31000 0.00				9,175.85
		02/06/19 19 1 P001 CK		1,503.27	0.00	7,672.58
		05/06/19 19 2 P001 CK		1,503.27	0.00	6,169.31
		09/23/19 19 3 P001 CK		1,593.48	17.48	4,575.83
		10/22/19 19 4 P001 CK		1,517.21	0.00	3,058.62
		01/27/20 20 1 P001 CK		1,529.31	0.00	1,529.31
		Per Diem Interest:			0.00	1,529.31
2612	CANTILLO, LUIS E & REINA, AURA	3700				0.00
21.13	600-C CHESTNUT ST	17600		2,083.68	1,094.88	
-C0013- -	UNION, NJ	07083 0		2,083.67	1,042.47	6,304.70
	600-C CHESTNUT ST	2 21300 0.00				6,304.70
		01/22/19 19 1 P001 CK		1,032.89	0.00	5,271.81
		01/22/19 19 2 P001 CK		1,032.89	0.00	4,238.92
		03/25/19 19 2 JHR Homestead Credi		148.30-	0.00	4,090.62
		05/23/19 19 2 J063		148.30	0.00	4,238.92
		05/23/19 19 3 J063		148.30-	0.00	4,090.62
		07/18/19 19 3 P001 CK		946.58	0.00	3,144.04
		08/07/19 19 4 JHR Homestead Credi		148.30-	0.00	2,995.74
		10/17/19 19 4 P001 CK		894.17	0.00	2,101.57
		01/29/20 20 1 P001 CK		1,050.79	0.00	1,050.78
		Per Diem Interest:			0.00	1,050.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612 21.14 -C0014-	RIVERA, RADAMES JR 600-D CHESTNUT ST UNION, NJ 600-D CHESTNUT ST	3700 00660 27300 07083 0 2 31000	0.00	3,032.58 3,032.58	1,593.48 1,517.21	0.00 9,175.85 9,175.85
		02/04/19 19 1 P001 CK		1,503.27	0.00	7,672.58
		04/30/19 19 2 P001 CK		1,503.27	0.00	6,169.31
		08/09/19 19 3 P001 CK		1,593.48	0.00	4,575.83
		11/06/19 19 4 P001 CK		1,517.21	0.00	3,058.62
		02/04/20 20 1 P001 CK		1,529.31	0.00	1,529.31
		Per Diem Interest:			0.00	1,529.31
2612 21.21 -C0021-	VASYLYSCHUK, OLEKSII & AMARIS B 604-A CHESTNUT ST UNION, NJ 604-A CHESTNUT ST	3100 00660 18800 07083 0 2 21900	0.00	2,142.38 2,142.36	1,125.72 1,071.84	0.00 6,482.30 6,482.30
		02/04/19 19 1 P001 CK		1,061.99	0.00	5,420.31
		04/30/19 19 2 P001 CK		1,061.98	0.00	4,358.33
		08/09/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		11/06/19 19 4 P001 CK		1,071.84	0.00	2,160.77
		02/04/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38
2612 21.22 -C0022-	LONDON, JASON 604-B CHESTNUT ST UNION, NJ 604-B CHESTNUT ST	3100 05685 18800 07083 0 2 21900	0.00	2,142.38 2,142.36	1,125.72 1,071.84	0.00 6,482.30 6,482.30
		01/29/19 19 1 P001 CK		1,061.99	0.00	5,420.31
		04/24/19 19 2 P001 CK		1,061.98	0.00	4,358.33
		07/24/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		10/29/19 19 4 P001 CK		1,071.84	0.00	2,160.77
		01/27/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38
2612 21.23 -C0023-	YOUNG, PATRICIA 604-C CHESTNUT ST UNION, NJ 604-C CHESTNUT ST	3100 19800 07083 0 2 22900	0.00	2,240.20 2,240.19	1,177.12 1,120.78	0.00 6,778.29 6,778.29
		01/29/19 19 1 P001 CK		1,110.48	0.00	5,667.81
		04/22/19 19 2 P001 CK		1,110.48	0.00	4,557.33
		07/31/19 19 3 P001 CK		1,177.12	0.00	3,380.21
		10/30/19 19 4 P001 CK		1,120.78	0.00	2,259.43
		02/03/20 20 1 P001 CK		1,129.72	0.00	1,129.71
		Per Diem Interest:			0.00	1,129.71
2612 21.24 -C0024-	ALLEN, ANNE E 604-D CHESTNUT ST UNION, NJ 604-D CHESTNUT ST	3100 18800 07083 0 2 21900	0.00	2,142.38 2,142.36	1,125.72 1,071.84	0.00 6,482.30 6,482.30
		01/29/19 19 1 P001 CK		1,061.99	0.00	5,420.31
		05/24/19 19 2 P001 CK		1,056.79	5.19	4,363.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612	21.24 -C0024- - ALLEN, ANNE E	Continued				
		06/05/19 19 2 P001 CK		5.19	0.00	4,358.33
		07/25/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		10/22/19 19 4 P001 CK		1,071.84	0.00	2,160.77
		02/04/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38
2612	GILAJ, NEDZAD	3700				0.00
21.25	604-E CHESTNUT ST	00660 15800		1,907.60	1,002.35	
-C0025- -	UNION, NJ	07083 0		1,907.58	954.38	5,771.91
	604-E CHESTNUT ST	2 19500 0.00				5,771.91
		02/04/19 19 1 P001 CK		945.61	0.00	4,826.30
		04/30/19 19 2 P001 CK		945.60	0.00	3,880.70
		08/09/19 19 3 P001 CK		1,002.35	0.00	2,878.35
		11/06/19 19 4 P001 CK		954.38	0.00	1,923.97
		02/04/20 20 1 P001 CK		961.99	0.00	961.98
		Per Diem Interest:			0.00	961.98
2612	YOUNG, PATRICIA	3100				0.00
21.26	604-C CHESTNUT ST	19800		2,240.20	1,177.12	
-C0026- -	UNION, N J	07083 0		2,240.19	1,120.78	6,778.29
	604-F CHESTNUT ST	2 22900 0.00				6,778.29
		01/29/19 19 1 P001 CK		1,110.48	0.00	5,667.81
		03/25/19 19 2 JHR Homestead Credi		159.44-	0.00	5,508.37
		04/22/19 19 2 P001 CK		951.04	0.00	4,557.33
		07/31/19 19 3 P001 CK		1,177.12	0.00	3,380.21
		08/07/19 19 4 JHR Homestead Credi		159.44-	0.00	3,220.77
		10/30/19 19 4 P001 CK		961.34	0.00	2,259.43
		02/03/20 20 1 P001 CK		1,129.72	0.00	1,129.71
		Per Diem Interest:			0.00	1,129.71
2612	BUKUVALAS, NICHOLAS	3100				0.00
21.27	604-G CHESTNUT ST	00660 19800		2,240.20	1,177.12	
-C0027- -	UNION, NJ	07083 0		2,240.19	1,120.78	6,778.29
	604-G CHESTNUT ST	2 22900 0.00				6,778.29
		02/04/19 19 1 P001 CK		1,110.48	0.00	5,667.81
		04/30/19 19 2 P001 CK		1,110.48	0.00	4,557.33
		08/09/19 19 3 P001 CK		1,177.12	0.00	3,380.21
		11/06/19 19 4 P001 CK		1,120.78	0.00	2,259.43
		02/04/20 20 1 P001 CK		1,129.72	0.00	1,129.71
		Per Diem Interest:			0.00	1,129.71
2612	PANELLA, MICHAEL JR	3700				0.00
21.28	604-H CHESTNUT ST	00660 23400		2,651.06	1,393.01	
-C0028- -	UNION, NJ	07083 0		2,651.06	1,326.33	8,021.46
	604-H CHESTNUT ST	2 27100 0.00				8,021.46
		02/04/19 19 1 P001 CK		1,314.15	0.00	6,707.31
		04/30/19 19 2 P001 CK		1,314.15	0.00	5,393.16
		08/09/19 19 3 P001 CK		1,393.01	0.00	4,000.15
		11/06/19 19 4 P001 CK		1,326.33	0.00	2,673.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612	21.28 -C0028- - PANELLA, MICHAEL JR	02/04/20 20 1 P001 CK	Continued	1,336.91	0.00	1,336.91
				Per Diem Interest:	0.00	1,336.91
2612	21.29 -C0029- - LOPES, INES	00660 3100		2,240.20	1,177.12	0.00
	604-J CHESTNUT ST	07083 19800		2,240.19	1,120.78	6,778.29
	UNION, NJ	2 22900 0.00				6,778.29
	604-J CHESTNUT ST	02/04/19 19 1 P001 CK		1,110.48	0.00	5,667.81
		04/30/19 19 2 P001 CK		1,110.48	0.00	4,557.33
		08/09/19 19 3 P001 CK		1,177.12	0.00	3,380.21
		11/06/19 19 4 P001 CK		1,120.78	0.00	2,259.43
		02/04/20 20 1 P001 CK		1,129.72	0.00	1,129.71
				Per Diem Interest:	0.00	1,129.71
2612	22 JOSEPH, LEMARIER	00672 17700		4,803.22	2,523.86	0.00
	187 PARKVIEW DR	07083 31400		4,803.20	2,403.07	14,533.35
	UNION, NJ	2 49100 0.00				14,533.35
	187 PARKVIEW DR	02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/29/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/30/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/28/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
				Per Diem Interest:	0.00	2,422.22
2612	23 GOLD, ROBIN C & EVAN A	07083 21200		4,881.48	2,564.99	0.00
	179 PARKVIEW DR	2 49900 0.00		4,881.46	2,442.23	14,770.16
	UNION, NJ	02/01/19 19 1 P001 CK		2,419.78	0.00	12,350.38
	179 PARKVIEW DR	04/25/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/11/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		09/04/19 19 3 J083 mvd to sewer		243.22	0.00	7,608.84
		09/27/19 19 3 P001 CK		243.22	3.03	7,365.62
		10/23/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		01/27/20 20 1 P001 CK		2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
2612	24 MADAAN, KAPIL	07083 20300		4,460.83	2,343.95	0.00
	175 PARKVIEW DR	2 45600 0.00		4,460.82	2,231.78	13,497.38
	UNION, NJ	02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
	175 PARKVIEW DR	04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612 25	BOREALO, GABRIEL 171 PARKVIEW DR UNION, NJ 171 PARKVIEW DR	19200 VT001 28200 07083 0 2 47400 500.00		4,511.91 4,511.90	2,373.98 2,257.37	0.00 13,655.16 13,655.16
		02/04/19 19 1 P001 CK		2,236.05	0.00	11,419.11
		03/25/19 19 2 JHR Homestead Credi		317.52-	0.00	11,101.59
		05/02/19 19 2 P001 CK		1,918.52	0.00	9,183.07
		08/02/19 19 3 P001 CK		2,373.98	0.00	6,809.09
		08/07/19 19 4 JHR Homestead Credi		317.52-	0.00	6,491.57
		11/04/19 19 4 P001 CK		1,939.85	0.00	4,551.72
		02/05/20 20 1 P001 CK		2,275.86	0.00	2,275.86
		Per Diem Interest:			0.00	2,275.86
2612 26	RUCKI, EDWARD M & DEBRA J 169 PARKVIEW DR UNION, N J 169 PARKVIEW DR	18800 30800 07083 0 2 49600 0.00		4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/01/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		05/01/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		07/31/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		10/29/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2612 27	MASCARINAS, C & V - ET AL 165 JEAN TERR UNION, NJ 165 JEAN TERR	20000 33000 07083 0 2 53000 0.00		5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		03/25/19 19 2 JHR Homestead Credi		419.01-	0.00	12,698.62
		04/30/19 19 2 P001 CK		2,151.09	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	7,454.19
		11/06/19 19 4 P001 CK		2,224.94	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
2612 28	BLUM, WILLIAM M & MICHELE A 161 JEAN TERR UNION, NJ 161 JEAN TERR	19600 36000 07083 0 2 55600 0.00		5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/04/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		04/30/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/09/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/06/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/04/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612 29	CORTAZZO, LOUIE & FARAH 155 JEAN TERR UNION, NJ 155 JEAN TERR	20300 28800 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
2612 30	DESALLES BRASIL, RAYMUNDO & ANDREIA 151 JEAN TERR UNION, NJ 151 JEAN TERR	19600 26200 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
2612 31	VELOSO, MARIA 149 JEAN TERR UNION, NJ 149 JEAN TERR	20000 29800 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		01/30/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/29/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/30/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/28/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
2612 32	CRUZ, MANUEL - BELL, JAMIE 145 JEAN TERR UNION, NJ 145 JEAN TERR	20000 35400 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/01/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	13,325.91
		04/29/19 19 2 P001 CK		2,300.76	0.00	11,025.15
		07/30/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,791.73
		10/28/19 19 4 P001 CK		2,325.69	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612 33	TESTA, JOSEPH R & BARBARA R 141 JEAN TERR UNION, NJ 141 JEAN TERR	20300 00672 34100 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/01/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/25/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/11/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/23/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		01/27/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
2612 34	DIGESU, CHRISTOPHER W & MARTA A 137 JEAN TERR UNION, N.J. 137 JEAN TERR	20700 00660 36300 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/30/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/09/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/06/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
2612 35	LEWIS, TERESA DIANA 133 JEAN TERR UNION, N.J. 133 JEAN TERR	20000 28300 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/19/19 19 1 P001 CK		2,328.61	13.58	11,967.95
		02/28/19 19 1 P001 CK		13.58	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		168.14-	0.00	11,786.23
		04/30/19 19 2 P001 CK		2,174.05	0.00	9,612.18
		08/07/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		168.14-	0.00	6,961.30
		10/11/19 19 4 P001 CK		2,195.78	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2612 36	FRAIN, JOSEPH 129 JEAN TERR UNION, NJ 129 JEAN TERR	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		12/28/18 19 1 P001 CK		2,167.62	0.00	11,063.36
		05/01/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/02/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/04/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/03/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Lmt	Exempt			Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
2612	KENNEDY, MARY MARGARET					20000			0.00	
37	125 JEAN TERR	00660				27600	4,656.48	2,446.76		
	UNION, N.J.	07083				0	4,656.47	2,329.66	14,089.37	
	125 JEAN TERR	2				47600			14,089.37	
		02/04/19	19	1	P001	CK	2,308.25	0.00	11,781.12	
		04/30/19	19	2	P001	CK	2,308.24	0.00	9,472.88	
		08/09/19	19	3	P001	CK	2,446.76	0.00	7,026.12	
		11/06/19	19	4	P001	CK	2,329.66	0.00	4,696.46	
		02/04/20	20	1	P001	CK	2,348.23	0.00	2,348.23	
							Per Diem Interest:	0.00	2,348.23	
2612	CASELLA, JOHN & RUTH					20000			0.00	
38	121 JEAN TERR					23700	4,274.96	2,246.29		
	UNION, NJ	07083				0	4,274.95	2,138.78	12,934.98	
	121 JEAN TERR	2				43700			12,934.98	
		02/04/19	19	1	P001	CK	1,343.88	0.00	11,591.10	
		04/30/19	19	1	P001	CK	775.25	15.33	10,815.85	
		04/30/19	19	2	P001	CK	1,328.54	0.00	9,487.31	
		07/12/19	19	2	P001	CK	790.58	15.64	8,696.73	
		08/09/19	19	3	P001	CK	2,246.29	0.00	6,450.44	
		11/06/19	19	4	P001	CK	2,138.78	0.00	4,311.66	
		02/04/20	20	1	P001	CK	2,155.83	0.00	2,155.83	
							Per Diem Interest:	0.00	2,155.83	
2612	HASSAN, MEHEDI & AKHTAR, ZOBAIDA					20000			0.00	
39	117 JEAN TERR					32100	5,096.69	2,678.07		
	UNION, NJ	07083				0	5,096.68	2,549.90	15,421.34	
	117 JEAN TERR	2				52100			15,421.34	
		02/04/19	19	1	P001	CK	2,526.46	0.00	12,894.88	
		04/30/19	19	2	P001	CK	2,526.46	0.00	10,368.42	
		08/09/19	19	3	P001	CK	2,678.07	0.00	7,690.35	
		11/06/19	19	4	P001	CK	2,549.90	0.00	5,140.45	
		02/04/20	20	1	P001	CK	2,570.23	0.00	2,570.22	
							Per Diem Interest:	0.00	2,570.22	
2612	SCOON, TEMEKA					20000			0.00	
40	113 JEAN TERR					29300	4,822.78	2,534.15		
	UNION, NJ	07083				0	4,822.77	2,412.86	14,592.56	
	113 JEAN TERR	2				49300			14,592.56	
		02/04/19	19	1	P001	CK	2,390.68	0.00	12,201.88	
		04/30/19	19	2	P001	CK	2,390.68	0.00	9,811.20	
		08/09/19	19	3	P001	CK	2,534.15	0.00	7,277.05	
		11/06/19	19	4	P001	CK	2,412.86	0.00	4,864.19	
		02/04/20	20	1	P001	CK	2,432.10	0.00	2,432.09	
							Per Diem Interest:	0.00	2,432.09	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2612 41	PANGILINAN, NESTOR 109 JEAN TERR UNION, NJ 109 JEAN TERR	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/22/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/03/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/29/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/28/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
2612 42	OSORIO, MADEYLNE 105 JEAN TERR UNION, NJ 105 JEAN TERR	20000 27400 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/01/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/25/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/11/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2612 43	KUNZ, RICHARD J & BERNADETTE E 101 JEAN TERR UNION, NJ 101 JEAN TERR	20000 VT001 31500 07083 0 2 51500	500.00	4,913.00 4,912.98	2,584.73 2,458.04	0.00 14,868.75 14,868.75
		02/05/19 19 1 P001 CK		2,434.87	0.00	12,433.88
		03/25/19 19 2 JHR Homestead Credi		396.06-	0.00	12,037.82
		05/03/19 19 2 P001 CK		2,038.80	0.00	9,999.02
		08/02/19 19 3 P001 CK		2,584.73	0.00	7,414.29
		08/07/19 19 4 JHR Homestead Credi		346.07-	0.00	7,068.22
		11/07/19 19 4 P001 CK		2,111.97	0.00	4,956.25
		02/05/20 20 1 P001 CK		2,478.13	0.00	2,478.12
		Per Diem Interest:			0.00	2,478.12
2612 44	O'LEARY, DAVID & KIM 95 JEAN TERR UNION, NJ 95 JEAN TERR	20000 26600 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/13/19 19 1 P001 CR 3750069961		2,259.75	8.56	11,533.62
		05/07/19 19 2 P001 CK 3757758080		2,259.75	0.00	9,273.87
		05/17/19 19 2 RNSF CK 3757758080		2,259.75	0.00	11,533.62
	Original Payment Date: 05/07/19	05/17/19 19 2 JNSF RTN CK FEE		20.00	0.00	11,553.62
		05/29/19 19 2 P025 CK		20.00	0.00	11,533.62
		05/29/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/05/19 19 3 P001 CK 3763258109		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK 3769011884		2,280.72	0.00	4,597.79
		01/29/20 20 1 P001 CK 3774339141		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2613 1	AGNONE, STEFAN & SYLVIA 94 JEAN TERR UNION, NJ 94 JEAN TERR	20300 24900 07090 0 2 45200 02/25/19 19 1 P001 CK	0.00	4,421.69 4,421.69 1,992.14 Per Diem Interest:	2,323.40 2,212.20 26.30 697.63	0.00 13,378.98 13,378.98 11,386.84 12,084.47
2613 2	COLUMBIE, DANIEL E & ISABEL I 100 JEAN TERR UNION, NJ 100 JEAN TERR	20000 25600 07083 0 2 45600 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/07/19 19 4 P001 CK 01/27/20 20 1 P001 CK	0.00	4,460.83 4,460.82 2,211.26 2,211.26 2,343.95 2,231.78 2,249.57 Per Diem Interest:	2,343.95 2,231.78 0.00 0.00 0.00 0.00 0.00	0.00 13,497.38 13,497.38 11,286.12 9,074.86 6,730.91 4,499.13 2,249.56 2,249.56
2613 3	GRUBER, HARRIET 102 JEAN TERR UNION, NJ 102 JEAN TERR	20000 25900 07083 0 2 45900 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK	0.00	4,490.18 4,490.16 2,225.81 2,225.80 2,359.38 2,246.46 2,264.37 Per Diem Interest:	2,359.38 2,246.46 0.00 0.00 0.00 0.00 0.00	0.00 13,586.18 13,586.18 11,360.37 9,134.57 6,775.19 4,528.73 2,264.36 2,264.36
2613 4	PANLILIO, NOEL JESUS & ROWENA 106 JEAN TERR UNION, NJ 106 JEAN TERR	20000 33300 07083 0 2 53300 01/29/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/29/19 19 3 P001 CK 11/01/19 19 4 P001 CK 01/30/20 20 1 P001 CK	0.00	5,214.08 5,214.07 2,584.65 2,584.65 2,739.76 2,608.63 2,629.43 Per Diem Interest:	2,739.76 2,608.63 0.00 0.00 0.00 0.00 0.00	0.00 15,776.54 15,776.54 13,191.89 10,607.24 7,867.48 5,258.85 2,629.42 2,629.42
2613 5	ANDRE, ARISTIDES & ALICE 110 JEAN TERR UNION, NJ 110 JEAN TERR	20000 26100 07083 0 2 46100 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 10/29/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	4,509.74 4,509.73 2,235.51 2,235.50 2,369.66 2,256.24 2,274.23 Per Diem Interest:	2,369.66 2,256.24 0.00 0.00 0.00 0.00 0.00	0.00 13,645.37 13,645.37 11,409.86 9,174.36 6,804.70 4,548.46 2,274.23 2,274.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2613 6	NOBRE, CATARINA 114 JEAN TERR UNION, NJ 114 JEAN TERR	20000 00660 24400 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		296.63-	0.00	10,692.48
		04/30/19 19 2 P001 CK		1,856.44	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		296.64-	0.00	6,257.13
		11/06/19 19 4 P001 CK		1,876.40	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
2613 7	EVANGELISTA, THERESE DANIELLE R 118 JEAN TERR UNION, NJ 118 JEAN TERR	20000 28400 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
2613 8	KISS, SCOTT M & ANNETTE 122 JEAN TERR UNION, NJ 122 JEAN TERR	20000 01516 27600 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/30/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/29/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/30/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/28/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
2613 9	MELILLO, TONI ANN 126 JEAN TERR UNION, NJ 126 JEAN TERR	20000 26600 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/29/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/30/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/28/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2613 10	VAZQUEZ, PATRICIA 130 JEAN TERR UNION, NJ 130 JEAN TERR	18800 00660 24900 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/01/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/25/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		07/11/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
2613 11	TORRES, DAVID & MARIBEL A 121 PARKVIEW DR UNION, N J 121 PARKVIEW DR	18700 00660 27700 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		01/30/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/29/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/30/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/28/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
2613 12	ALVES, LUIS - MERCADO, IVETTE 117 PARKVIEW DR UNION, NJ 117 PARKVIEW DR	20000 00660 26000 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/07/19 19 4 J065 2019 Added S		453.86	0.00	7,243.80
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,992.45
		11/08/19 19 4 P001 CK		453.86	0.00	4,538.59
		10/07/19 20 1 J065 2019 Added S		113.47	0.00	4,652.06
		02/04/20 20 1 P001 CK		2,382.77	0.00	2,269.29
		10/07/19 20 2 J065 2019 Added S		113.46	0.00	2,382.75
		Per Diem Interest:			0.00	2,382.75
2613 13	LUNNY, MICHAEL G & JANET S 113 PARKVIEW DR UNION NJ 113 PARKVIEW DR	20700 00660 29000 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2613 14	ADAMES, HUMBERTO P & PICHARDO, J 109 PARKVIEW DR UNION, NJ 109 PARKVIEW DR	20700 00597 23600 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/06/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2613 15	GREENWALD, GARY D & PAMELA 105 PARKVIEW DR UNION, N.J. 105 PARKVIEW DR	20500 00660 25300 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
2613 16	FLANNERY, MAUREEN 101 PARKVIEW DR UNION, NJ 101 PARKVIEW DR	20300 00660 25000 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2613 17	POLINGER, ANN MARIE 97 PARKVIEW DR UNION, NJ 97 PARKVIEW DR	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2613 18	TEN, FROILAN ERIC 93 PARKVIEW DR UNION, NJ 93 PARKVIEW DR	20000 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		313.31-	0.00	11,443.06

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2613	18	TEN, FROILAN ERIC	Continued			
		04/30/19 19	2 P001 CK	1,990.08	0.00	9,452.98
		08/09/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		08/07/19 19	4 JHR Homestead Credi	313.31-	0.00	6,698.05
		11/06/19 19	4 P001 CK	2,011.46	0.00	4,686.59
		02/04/20 20	1 P001 CK	2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29
2613 19	BARANELLO, ALEXANDER & JEAN 89 PARKVIEW DR UNION, NJ 89 PARKVIEW DR	20000 VT001 25300 07083 0 2 45300 500.00		4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		02/04/19 19	1 P001 CK	2,134.21	0.00	10,899.37
		03/25/19 19	2 JHR Homestead Credi	302.90-	0.00	10,596.47
		04/30/19 19	2 P001 CK	1,831.31	0.00	8,765.16
		07/25/19 19	3 P001 CK	2,266.04	0.00	6,499.12
		08/07/19 19	4 JHR Homestead Credi	302.90-	0.00	6,196.22
		08/30/19 19	4 P001 CK	1,851.69	0.00	4,344.53
		11/06/19 19	4 P001 CK	1,851.69	0.00	2,492.84
		01/16/20 19	4 J063	1,851.69	0.00	4,344.53
		02/04/20 20	1 P001 CK	2,172.27	0.00	2,172.26
		01/16/20 20	2 J063	1,851.69-	0.00	320.57
			Per Diem Interest:		0.00	320.57
2615 1	DANIELS, FRANK D & ANNA G 130 PARKVIEW DR UNION, NJ 130 PARKVIEW DR	23800 00660 34500 07083 0 2 58300 0.00		5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/04/19 19	1 P001 CK	2,827.12	0.00	14,429.39
		04/30/19 19	2 P001 CK	2,827.11	0.00	11,602.28
		08/09/19 19	3 P001 CK	2,996.77	0.00	8,605.51
		11/06/19 19	4 P001 CK	2,853.34	0.00	5,752.17
		02/04/20 20	1 P001 CK	2,876.09	0.00	2,876.08
			Per Diem Interest:		0.00	2,876.08
2615 2	PEREIRA, ALTINO JR & MARIA A 134 PARKVIEW DR UNION, NJ 134 PARKVIEW DR	20400 34000 07083 0 2 54400 0.00		5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/07/19 19	1 P001 CR 3749583654	2,638.00	0.00	13,464.13
		05/09/19 19	2 P001 CR 3757855915	2,637.99	0.00	10,826.14
		08/05/19 19	3 P001 CR 3763212574	2,796.30	0.00	8,029.84
		11/11/19 19	4 P001 CR 3769175508	2,662.46	0.00	5,367.38
		02/10/20 20	1 P001 CR 3775228953	2,683.69	0.00	2,683.69
			Per Diem Interest:		0.00	2,683.69

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2615 3	BRUNO, THOMAS & RENEE 140 PARKVIEW DR UNION, NJ 140 PARKVIEW DR	20000 41500 07083 0 2 61500	0.00	6,016.24 6,016.24	3,161.26 3,009.96	0.00 18,203.70 18,203.70
		01/18/19 19 1 P001 CK		2,982.29	0.00	15,221.41
		06/03/19 19 2 P001 CK		2,982.29	37.61	12,239.12
		07/15/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		10/16/19 19 4 P001 CK		3,009.96	0.00	6,067.90
		01/15/20 20 1 P001 CK		3,033.95	0.00	3,033.95
		Per Diem Interest:			0.00	3,033.95
2615 4	SMITH, WINSTON J & JENNIFER E 142 PARKVIEW DR UNION, NJ 142 PARKVIEW DR	20100 30000 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
2615 5	PIMENTEL, JOSE M & SANDRA V 148 PARKVIEW DR UNION, N.J. 148 PARKVIEW DR	20300 25800 00660 0 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2615 6	NALOEV, JANDAR & FERNANDA 152 PARKVIEW DR UNION, NJ 152 PARKVIEW DR	20300 30600 00672 0 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/01/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/25/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/11/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/23/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		01/27/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
2615 7	FERGUSON, EVELYN 156 PARKVIEW DR UNION, NJ 156 PARKVIEW DR	20700 31500 00660 0 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33

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2615	7	FERGUSON, EVELYN	Continued			
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
2615	8	ORLANDO, JACKLYN L	20100			0.00
		160 PARKVIEW DR	25900	4,499.96	2,364.52	
		UNION, N.J.	07083 0	4,499.94	2,251.35	13,615.77
		160 PARKVIEW DR	2 46000 0.00			13,615.77
		02/06/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		320.27-	0.00	11,064.84
		05/07/19 19 2 P001 CK		1,910.38	0.00	9,154.46
		08/08/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		320.28-	0.00	6,469.66
		11/07/19 19 4 P001 CK		1,931.07	0.00	4,538.59
		02/07/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2615	9	HARRIS, SHAWN D & LISA	20300			0.00
		164 PARKVIEW DR	00660 33000	5,214.08	2,739.76	
		UNION, N.J.	07083 0	5,214.07	2,608.63	15,776.54
		164 PARKVIEW DR	2 53300 0.00			15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
2615	10	RESENDE, STEVEN	20300			0.00
		168 PARKVIEW DR	27200	4,646.70	2,441.62	
		UNION, NJ	07083 0	4,646.68	2,324.77	14,059.77
		168 PARKVIEW DR	2 47500 0.00			14,059.77
		02/01/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/25/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/11/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/23/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		12/30/19 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
2615	11	HIOTIS, KATHLEEN B	20300			0.00
		172 PARKVIEW DR	27800	4,705.39	2,472.46	
		UNION, NJ	07083 0	4,705.38	2,354.13	14,237.36
		172 PARKVIEW DR	2 48100 0.00			14,237.36
		01/28/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/03/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/26/19 19 3 P001 CK		2,472.46	21.02	7,099.92
		11/01/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/10/20 20 1 P001 CK		2,372.90	0.00	2,372.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2615	11	HIOTIS, KATHLEEN B		Continued		
				Per Diem Interest:	0.00	2,372.89
2615 12	MOTA, NELSON & MAGALY 176 PARKVIEW DR UNION, NJ 176 PARKVIEW DR	20300 29900 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49
2615 13	WRIGHT, NORMAN R & YOLANDA M 180 PARKVIEW DR UNION, N J 180 PARKVIEW DR	20300 34500 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		01/07/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		03/29/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		07/29/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		09/16/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		10/07/19 20 1 P001 CK		2,703.42	0.00	2,703.42
				Per Diem Interest:	0.00	2,703.42
2615 14	GUERCI, CHRISTINA & GUERCI, ROBERTO 184 PARKVIEW DR UNION, NJ 184 PARKVIEW DR	20300 24300 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
				Per Diem Interest:	0.00	2,200.23
2615 15	SINGSON, MARIA G 188 PARKVIEW DR UNION, NJ 188 PARKVIEW DR	20800 29400 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/30/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/29/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/30/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		10/28/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2615 16	626 CHESTNUT STREET LLC 626 CHESTNUT ST UNION, NJ 626 CHESTNUT ST	40300 49400 07083 0 4A 89700	0.00	8,774.91 8,774.90	4,610.80 4,390.14	0.00 26,550.75 26,550.75
		02/28/19 19 1 P001 CK		4,349.78	47.47	22,200.97
		05/01/19 19 2 P001 CK		4,349.78	0.00	17,851.19
		07/29/19 19 3 P001 CK		4,610.80	0.00	13,240.39
		11/06/19 19 4 P001 CK		4,390.14	0.00	8,850.25
		01/27/20 20 1 P001 CK		4,425.13	0.00	4,425.12
		Per Diem Interest:			0.00	4,425.12
2615 17	636 CHESTNUT, INC 636 CHESTNUT ST UNION, NJ 636 CHESTNUT ST	39800 73700 07083 0 4A 113500	0.00	11,103.14 11,103.14	5,834.19 5,554.97	0.00 33,595.44 33,595.44
		01/29/19 19 1 P001 CK		5,503.90	0.00	28,091.54
		04/24/19 19 2 P001 CK		5,503.90	0.00	22,587.64
		08/06/19 19 3 P001 CK		5,834.19	0.00	16,753.45
		10/31/19 19 4 P001 CK		5,554.97	0.00	11,198.48
		02/10/20 20 1 P001 CK		5,599.24	0.00	5,599.24
		Per Diem Interest:			0.00	5,599.24
2615 18	UNION COUNTY SAVINGS BANK 320 NO BROAD ST ELIZABETH, N J 642 CHESTNUT ST	100000 75000 07207 0 4A 175000	0.00	17,119.38 17,119.38	8,995.44 8,564.93	0.00 51,799.13 51,799.13
		02/06/19 19 1 P001 CK		8,486.19	0.00	43,312.94
		05/01/19 19 2 P001 CK		8,486.19	0.00	34,826.75
		08/01/19 19 3 P001 CK		8,995.44	0.00	25,831.31
		11/01/19 19 4 P001 CK		8,564.93	0.00	17,266.38
		02/06/20 20 1 P001 CK		8,633.19	0.00	8,633.19
		Per Diem Interest:			0.00	8,633.19
2615 19	SZARDENINGS, GERDA ANNA B 185 INDIAN RUN PKWY, N UNION, NJ 185 INDIAN RUN PKWY, N	20700 20800 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		01/29/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		288.94-	0.00	9,982.42
		04/29/19 19 2 P001 CK 2924		1,000.00	0.00	8,982.42
		04/29/19 19 2 P001 CK 1650		723.50	0.00	8,258.92
		07/31/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		288.94-	0.00	5,836.77
		10/23/19 19 4 P001 CK		1,742.17	0.00	4,094.60
		01/30/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30

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2615 20	GONZALEZ, STEVEN 169 INDIAN RUN PKWY, N UNION, NJ 169 INDIAN RUN PKWY, N	20500 31300 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/31/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
2615 21	JANSSEN, EDWARD W III & GAIL G 161 INDIAN RUN PKWY, S UNION, NJ 161 INDIAN RUN PKWY, S	21700 36900 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/08/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		05/08/19 19 2 P001 CK 3757802669		2,841.66	0.00	11,661.99
		08/08/19 19 3 P001 CK 3763422653		3,012.19	0.00	8,649.80
		11/08/19 19 4 P001 CK 3769127113		2,868.03	0.00	5,781.77
		02/07/20 20 1 P001 CK 3775108874		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
2615 22	MENOS, REGINALD 157 INDIAN RUN PKWY, S UNION, NJ 157 INDIAN RUN PKWY, S	22000 40400 00672 0 07083 0 2 62400	0.00	5,803.63 5,803.63	3,508.17 3,354.66	0.00 18,470.09 18,470.09
		02/01/19 19 1 P001 CK		2,725.28	0.00	15,744.81
		04/25/19 19 2 P001 CK		2,725.28	0.00	13,019.53
		07/11/19 19 3 P001 CK		3,508.17	0.00	9,511.36
		08/14/19 19 3 J083 to sewer		198.78	0.00	9,710.14
		10/22/19 19 3 P001 CK		198.78	3.62	9,511.36
		11/04/19 19 4 P001 CK		3,354.66	0.00	6,156.70
		01/27/20 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
2615 23	FABIAN, MICHAEL & CHERYL 153 INDIAN RUN PKWY, S UNION, NJ 153 INDIAN RUN PKWY, S	20900 VT001 35000 07083 0 2 55900	500.00	5,343.42 5,343.42	2,810.90 2,673.39	0.00 16,171.13 16,171.13
		01/30/19 19 1 P001 CK		2,648.23	0.00	13,522.90
		05/01/19 19 2 P001 CK		2,648.23	0.00	10,874.67
		07/29/19 19 3 P001 CK		2,810.90	0.00	8,063.77
		10/28/19 19 4 P001 CK		2,673.39	0.00	5,390.38
		02/04/20 20 1 P001 CK		2,695.19	0.00	2,695.19
		Per Diem Interest:			0.00	2,695.19

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2615 24	FALCO, JEFFREY & JENNIFER 149 INDIAN RUN PKWY, S UNION, NJ 149 INDIAN RUN PKWY, S	20900 33000 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/01/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/25/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		07/11/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		10/23/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		01/27/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
2615 25	DOVI, SALVATORE & THERESA 145 INDIAN RUN PKWY, S UNION, NJ 145 INDIAN RUN PKWY, S	20900 36600 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		10/31/18 19 1 P001 CK		37.84	0.00	16,981.88
		01/30/19 19 1 P001 CK		2,750.48	0.00	14,231.40
		05/03/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/31/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		06/07/19 19 4 P001 CK wire		37.03	0.00	8,450.40
		10/31/19 19 4 P001 CK		2,777.16	0.00	5,673.24
		02/10/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
2615 26	TABORELL JEFFREY A & RAMONA 141 INDIAN RUN PKWY, S UNION, NJ 141 INDIAN RUN PKWY, S	20900 37200 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/04/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		03/25/19 19 2 JHR Homestead Credi		404.52-	0.00	13,975.37
		05/01/19 19 2 P001 CK		2,412.89	0.00	11,562.48
		08/02/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		08/07/19 19 4 JHR Homestead Credi		404.52-	0.00	8,171.47
		11/01/19 19 4 P001 CK		2,439.03	0.00	5,732.44
		02/03/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
2615 27	GARRABRANTS, BARBARA J 137 INDIAN RUN PKWY, S UNION, NJ 137 INDIAN RUN PKWY, S	20900 WD001 28300 07083 0 2 49200	500.00	4,687.99 4,687.99	2,466.51 2,345.47	0.00 14,187.96 14,187.96
		02/01/19 19 1 P001 CK		2,323.33	0.00	11,864.63
		03/25/19 19 2 JHR Homestead Credi		317.55-	0.00	11,547.08
		05/01/19 19 2 P001 CK		2,005.78	0.00	9,541.30
		08/01/19 19 3 P001 CK		2,466.51	0.00	7,074.79
		08/07/19 19 4 JHR Homestead Credi		317.56-	0.00	6,757.23
		11/01/19 19 4 P001 CK		2,027.91	0.00	4,729.32
		01/30/20 20 1 P001 CK		2,364.66	0.00	2,364.66
		Per Diem Interest:			0.00	2,364.66

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2615 28	LA PILUSA, JOHN & SUSAN STUTZ 133 INDIAN RUN PKWY, S UNION, NJ 133 INDIAN RUN PKWY, S	20900 26400 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/05/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/06/20 20 1 P001 CK		2,293.70 2,293.69 2,431.34 2,314.98 2,333.43	0.00 0.00 0.00 0.00 0.00	11,706.87 9,413.18 6,981.84 4,666.86 2,333.43
				Per Diem Interest:	0.00	2,333.43
2615 29	DOVI, ANTHONY 131 INDIAN RUN PKWY,S UNION, NJ 131 INDIAN RUN PKWY,S	20900 32300 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,579.80 2,579.80 2,734.62 2,603.74 2,624.49	0.00 0.00 0.00 0.00 0.00	13,167.14 10,587.34 7,852.72 5,248.98 2,624.49
				Per Diem Interest:	0.00	2,624.49
2615 30	ROBLES, MILLY 125 INDIAN RUN PKWY,S UNION, NJ 125 INDIAN RUN PKWY,S	20900 29200 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,429.48 2,429.47 2,575.27 2,452.01 2,471.56	0.00 0.00 0.00 0.00 0.00	12,399.87 9,970.40 7,395.13 4,943.12 2,471.56
				Per Diem Interest:	0.00	2,471.56
2615 31	CARTAYA, PAMELA 123 INDIAN RUN PKWY,S UNION, NJ 123 INDIAN RUN PKWY,S	20900 27200 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,332.49 2,332.49 2,472.46 2,354.13 2,372.90	0.00 0.00 0.00 0.00 0.00	11,904.87 9,572.38 7,099.92 4,745.79 2,372.89
				Per Diem Interest:	0.00	2,372.89
2615 32	OBANDO, JOHANNA - ACOSTA, FRANK 117 INDIAN RUN PKWY, S UNION, NJ 117 INDIAN RUN PKWY, S	20900 10000 07083 0 2 30900	0.00	4,109.03 4,109.02	502.11 426.09	0.00 9,146.25 9,146.25
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,584.65 2,584.65	0.00 0.00	6,561.60 3,976.95

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2615	32	OBANDO, JOHANNA - ACOSTA, FRANK	Continued			
		08/09/19 19 3 P001 CK		502.11	0.00	3,474.84
		11/06/19 19 4 P001 CK		426.09	0.00	3,048.75
		02/04/20 20 1 P001 CK		1,524.38	0.00	1,524.37
		Per Diem Interest:			0.00	1,524.37
2615	ZUSI, CRAIG E & MAUREEN M	20900				0.00
33	115 INDIAN RUN PKWY,S	00672 31500		5,126.04	2,693.49	
	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	115 INDIAN RUN PKWY,S	2 52400 0.00				15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/25/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/11/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/23/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
2615	HICKEY, JASON E & DIANE L	21600				0.00
34.01	111 INDIAN RUN PKWY,S	26900		4,744.52	2,493.02	
	UNION, NJ	07083 0		4,744.52	2,373.71	14,355.77
	111 INDIAN RUN PKWY,S	2 48500 0.00				14,355.77
		02/01/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/25/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/11/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/23/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		01/27/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
2615	RIVERA, JOSUE A & KIMBERLY A	20500				0.00
36	101 INDIAN RUN PKWY,S	00672 33700		5,302.13	2,786.02	
	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	101 INDIAN RUN PKWY,S	2 54200 0.00				16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
2615	HEIGHT, RAHEEM	21000				0.00
37	97 INDIAN RUN PKWY,S	00660 26400		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	97 INDIAN RUN PKWY,S	2 47400 0.00				14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2615 38	KOLARANDA, LOUISE 89 INDIAN RUN PKWY, S UNION, NJ 89 INDIAN RUN PKWY, S	20500 28600 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	11,810.51
		05/08/19 19 2 P001 CK		2,039.13	0.00	9,771.38
		08/01/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	6,905.66
		11/04/19 19 4 P001 CK		2,061.21	0.00	4,844.45
		02/07/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
2615 39	MAYERS, DAVE & BETSY 625 COAKLEY DR UNION, NJ 625 COAKLEY DR	20500 32300 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/01/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/25/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/11/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/23/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/27/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
2615 40	ACOSTA, JULIAN - PURCELL, DANIELLE 109 COAKLEY DR UNION, NJ 109 COAKLEY DR	22000 23600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
2616 1	ESPOSITO, CHRISTOPHER E & JOYCE 142 INDIAN RUN PKWY, N UNION, NJ 142 INDIAN RUN PKWY, N	20000 30400 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/20/19 19 1 P001 CK		2,444.03	16.91	12,474.12
		03/25/19 19 2 JHR Homestead Credi		364.83-	0.00	12,109.29
		04/30/19 19 2 P001 CK		2,079.19	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2616 2	LABAYEN, ELISEO A 144 INDIAN RUN PKWY,N UNION, NJ 144 INDIAN RUN PKWY,N	20500 28000 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/07/19 19 1 P001 CK 3749626112		2,351.89	0.00	12,003.88
		05/08/19 19 2 P001 CK 3757837927		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK 3763496650		2,493.02	0.00	7,158.97
		11/07/19 19 4 P001 CK 3769026371		970.00	0.00	6,188.97
		11/13/19 19 4 P001 CK 3769407542		496.26	3.74	5,692.71
		11/21/19 19 4 P001 CK 3769895733		148.39	1.61	5,544.32
		12/13/19 19 4 P001 CK 3771444783		146.29	3.71	5,398.03
		12/26/19 19 4 P001 CK 3771965098		148.23	1.77	5,249.80
		01/16/20 19 4 P001 CK 3773373889		227.94	2.06	5,021.86
		01/23/20 19 4 P001 CK 3773924747		236.60	0.37	4,785.26
		Per Diem Interest:			10.13	4,795.39
2616 3	JOSEPH, KENT L 150 INDIAN RUN PKWY,N UNION, NJ 150 INDIAN RUN PKWY,N	20900 27200 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/30/19 19 1 P001 CK 3748935192		2,332.49	0.00	11,904.87
		04/12/19 19 2 P001 CK 3755388020		2,332.49	0.00	9,572.38
		08/02/19 19 3 P001 CK 3763053164		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK 3768968162		2,354.13	0.00	4,745.79
		01/09/20 20 1 P001 CK 3772814492		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2616 4	BLONDEL, MCINTYRE & BLONDEL, DOREEN 154 INDIAN RUN PKWY,N UNION, NJ 154 INDIAN RUN PKWY,N	20900 26900 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/30/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		11/06/19 19 4 P001 CK		2,339.44	0.00	2,376.75
		01/16/20 19 4 J063		2,339.44	0.00	4,716.19
		01/22/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		01/16/20 20 2 J063		2,339.44-	0.00	18.65
		Per Diem Interest:			0.00	18.65
2616 5	ALMEIDA, MARIA & RIVERA, ROBERT 158 INDIAN RUN PKWY, N UNION, NJ 158 INDIAN RUN PKWY, N	20900 27500 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69

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2616	5	ALMEIDA, MARIA & RIVERA, ROBERT	Continued			
				Per Diem Interest:	0.00	2,387.69
2616 6	BUSCH, EDWIN B & MARGARET S 162 INDIAN RUN PKWY, N UNION, NJ 162 INDIAN RUN PKWY, N	20900 27700 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		01/30/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/24/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/24/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/30/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		01/23/20 20 1 P001 CK		2,397.56	0.00	2,397.56
				Per Diem Interest:	0.00	2,397.56
2616 7	CRIOLLO, LUIS HERNAN & HEATHER S 166 INDIAN RUN PKWY, N UNION, NJ 166 INDIAN RUN PKWY, N	20900 26500 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
2616 8	SULLIVAN, ALLEN & CARMEN 170 INDIAN RUN PKWY, N UNION, NJ 170 INDIAN RUN PKWY, N	20900 29200 00672 0 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/01/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/25/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/11/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/23/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		01/27/20 20 1 P001 CK		2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56
2616 9	PEREZ, CARLOS & RIVERA, JULIE 176 INDIAN RUN PKWY, N UNION, NJ 176 INDIAN RUN PKWY, N	20900 26100 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2616 10	DAPONTE, JAMES & ANNA 178 INDIAN RUN PKWY,N UNION, NJ 178 INDIAN RUN PKWY,N	20900 00660 35800 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		01/30/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		03/25/19 19 2 JHR Homestead Credi		263.31-	0.00	13,770.08
		04/29/19 19 2 P001 CK		2,486.21	0.00	11,283.87
		07/30/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		08/07/19 19 4 JHR Homestead Credi		263.31-	0.00	8,106.04
		10/28/19 19 4 P001 CK		2,511.73	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
2616 11	PHILLIPS, REGINA D - MUHAMMAD, DAMU 184 INDIAN RUN PKWY, N UNION, NJ 184 INDIAN RUN PKWY, N	20900 00660 24500 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2616 12.01	KRIL, WILLIAM - BAWDEN, ANNA 188 INDIAN RUN PKWY, N UNION, NJ 188 INDIAN RUN PKWY, N	20500 30700 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		01/31/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/24/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/31/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/04/19 19 4 P001 CK		2,503.30	0.00	5,054.21
		11/18/19 19 4 P001 CK		2.56	0.00	5,051.65
		01/28/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
2618 1	SANSONE, LAWRENCE C & KARINA E V 86 INDIAN RUN PKWY,S UNION, NJ 86 INDIAN RUN PKWY,S	22200 00660 25500 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16

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2618 2	CIRIELLO, PHILIP J &PATRICIA MURPHY 643 COAKLEY DR UNION, N.J. 643 COAKLEY DR	22100 25900 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		07/09/19 19 1 P001 CK		2,327.64	117.30	11,880.12
		07/09/19 19 2 P001 CK		2,266.49	77.98	9,613.63
		08/20/19 19 2 P001 CK		36.95	1.25	9,576.68
		08/20/19 19 3 P001 CK		0.00	23.44	9,576.68
		Per Diem Interest:			353.15	9,929.83
2618 3	BRIENZA, ROBERT 94 INDIAN RUN PKWY, S UNION, NJ 94 INDIAN RUN PKWY, S	20500 27600 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/22/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/26/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/22/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/04/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/29/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2618 4	OWENS, GEOFFREY P & MICHELLE 98 INDIAN RUN PKWY,S UNION, NJ 98 INDIAN RUN PKWY,S	20700 32800 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
2618 5	LOGEMAN, GEORGE 114 INDIAN RUN PKWY, S UNION, NJ 114 INDIAN RUN PKWY, S	21500 25300 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/22/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		323.06-	0.00	11,260.05
		05/03/19 19 2 P001 CK		1,946.39	0.00	9,313.66
		05/03/19 19 3 P001 CK		323.06	0.00	8,990.60
		08/06/19 19 3 P001 CK		2,082.58	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		323.06-	0.00	6,584.96
		10/29/19 19 4 P001 CK		1,967.44	0.00	4,617.52
		02/05/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2618 6	VYAS,HIMANSHU & PARUL 112 INDIAN RUN PKWY, S UNION, NJ 112 INDIAN RUN PKWY, S	21000 41300 07083 0 2 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		02/05/19 19 1 P001 CS		44.70	0.00	18,395.79
		02/05/19 19 1 P001 CK 2634		2,976.39	0.00	15,419.40
		05/08/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		08/09/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		11/06/19 19 4 P001 CK		3,049.11	0.00	6,146.83
		02/10/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
2618 7	REYES, JAYMIE 110 INDIAN RUN PKWY, S UNION, NJ 110 INDIAN RUN PKWY, S	20800 28500 07083 0 2 49300	0.00	4,760.28 4,760.27	2,596.65 2,475.36	0.00 14,592.56 14,592.56
		01/30/19 19 1 P001 CK 3083		91.54	0.00	14,501.02
		01/30/19 19 1 P001 CK 3082		2,236.64	0.00	12,264.38
		01/30/19 19 2 P001 CK 3082		91.54	0.00	12,172.84
		04/30/19 19 2 P001 CK		2,236.64	0.00	9,936.20
		08/09/19 19 3 P001 CK		2,596.65	0.00	7,339.55
		10/07/19 19 4 J065 2019 Added S		379.86	0.00	7,719.41
		11/06/19 19 4 P001 CK		2,475.36	0.00	5,244.05
		11/07/19 19 4 P001 CK		379.86	0.00	4,864.19
		10/07/19 20 1 J065 2019 Added S		103.60	0.00	4,967.79
		02/04/20 20 1 P001 CK		2,535.70	0.00	2,432.09
		10/07/19 20 2 J065 2019 Added S		103.60	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
2618 8	CHRISTMAS, NOEL J 118 INDIAN RUN PKWY,S UNION, NJ 118 INDIAN RUN PKWY,S	21200 28200 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
2618 9	ISIDRO, GUILLERMO D & ZENaida C 636 FLORENCE TERR UNION, NJ 636 FLORENCE TERR	22000 44100 07083 0 2 66100	0.00	6,466.24 6,466.23	3,397.71 3,235.09	0.00 19,565.27 19,565.27
		02/01/19 19 1 P001 CK		3,205.36	0.00	16,359.91
		04/25/19 19 2 P001 CK		3,205.35	0.00	13,154.56
		07/11/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		10/23/19 19 4 P001 CK		3,235.09	0.00	6,521.76
		01/27/20 20 1 P001 CK		3,260.88	0.00	3,260.88
		Per Diem Interest:			0.00	3,260.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2618 10	CAPRI, RONALD & VICKIE 642 FLORENCE TERR UNION, NJ 642 FLORENCE TERR	23100 VT001 37100 07083 0 2 60200 500.00 02/06/19 19 1 P001 CK 06/03/19 19 2 P001 CK 07/19/19 19 3 P001 CK 10/22/19 19 4 P001 CK 01/02/20 20 1 P001 CK		5,764.07 5,764.07 2,856.75 2,856.75 3,031.93 2,883.84 2,907.32	3,031.93 2,883.84 0.00 35.41 0.00 0.00 0.00	0.00 17,443.91 17,443.91 14,587.16 11,730.41 8,698.48 5,814.64 2,907.32 2,907.32
Per Diem Interest:					0.00	2,907.32
2618 11	RAMDAYAL, CHRISTOPHER & HEMA 650 FLORENCE TERR UNION, NJ 650 FLORENCE TERR	23500 34700 07083 0 2 58200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,693.43 5,693.41 2,822.27 2,822.26 2,991.63 2,848.45 2,871.16	2,991.63 2,848.45 0.00 0.00 0.00 0.00 0.00	0.00 17,226.92 17,226.92 14,404.65 11,582.39 8,590.76 5,742.31 2,871.15 2,871.15
Per Diem Interest:					0.00	2,871.15
2701 2	GRANGER, MAUREEN A 211 GLOBE AVE UNION, NJ 211 GLOBE AVE	16000 31600 07083 0 2 47600 0.00 01/23/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/22/19 19 2 P001 CK 07/24/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/18/19 19 4 P001 CK 01/06/20 20 1 P001 CK		4,656.48 4,656.47 2,308.25 159.45- 2,148.79 2,446.76 159.46- 2,170.20 2,348.23	2,446.76 2,329.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,089.37 14,089.37 11,781.12 11,621.67 9,472.88 7,026.12 6,866.66 4,696.46 2,348.23 2,348.23
Per Diem Interest:					0.00	2,348.23
2701 3	SANTA MARTA, CARLOS 215 GLOBE AVE UNION, NJ 215 GLOBE AVE	16000 28000 00660 0 07083 0 2 44000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,304.30 4,304.30 2,133.67 2,133.67 2,261.71 2,153.47 2,170.63	2,261.71 2,153.47 0.00 0.00 0.00 0.00 0.00	0.00 13,023.78 13,023.78 10,890.11 8,756.44 6,494.73 4,341.26 2,170.63 2,170.63
Per Diem Interest:					0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2701 4	FERREIRA, JOSE 219 GLOBE AVE UNION NJ 219 GLOBE AVE	16000 28500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/11/19 19 1 P001 CK 3749873648		2,157.92	0.00	11,013.87
		05/10/19 19 2 P001 CK 3757936882		2,157.92	0.00	8,855.95
		08/12/19 19 3 P001 CK 3763593680		2,287.41	0.00	6,568.54
		11/11/19 19 4 P001 CK 3769192071		2,177.94	0.00	4,390.60
		02/10/20 20 1 P001 CK 3775287194		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
2701 5	REYES, RAMONA & MARCELINO 223 GLOBE AVE UNION, NJ 223 GLOBE AVE	16000 28100 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
2701 6	FERREIRA, JOSE & ROSALIA 1939 HAVILAND DR UNION, NJ 227 GLOBE AVE	16000 24600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/06/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		05/02/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2701 7	DA CRUZ, HELENA & PEREIRA, MARIA H 231 GLOBE AVE UNION, NJ 231 GLOBE AVE	21600 27400 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
2701 8	CALELLO, PASQUALE & REGINA M 732 WOODLAND AVE KENILWORTH, NJ 239 GLOBE AVE	15300 25900 07033 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/05/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		05/03/19 19 2 P001 CK		1,997.89	0.00	8,199.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2701	8	CALELLO, PASQUALE & REGINA M	Continued			
		08/05/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/05/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
2701	9	DE LAS ALAS, LEONIDA ET AL	15000 SC001			0.00
		243 GLOBE AVE	29300	4,208.65	2,214.63	
		UNION, NJ	07083 0	4,208.65	2,105.65	12,737.58
		243 GLOBE AVE	2 44300 500.00			12,737.58
		02/07/19 19 1 P001 CK		2,085.72	0.00	10,651.86
		03/25/19 19 2 JHR Homestead Credi		197.96-	0.00	10,453.90
		05/08/19 19 2 P001 CS		443.88	0.00	10,010.02
		05/08/19 19 2 P001 CK 2979		1,000.00	0.00	9,010.02
		05/08/19 19 2 P001 CK 292		443.88	0.00	8,566.14
		08/08/19 19 3 P001 CK		2,214.63	0.00	6,351.51
		08/07/19 19 4 JHR Homestead Credi		147.97-	0.00	6,203.54
		11/08/19 19 4 P001 CK		1,957.68	0.00	4,245.86
		02/06/20 20 1 P001 CS		461.00	0.00	3,784.86
		02/06/20 20 1 P001 CK 308		461.93	0.00	3,322.93
		02/06/20 20 1 P001 CK 2998		1,200.00	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
2701	10	JEASUTASAN,B- KANAGARATNAM,S	15000			0.00
		247 GLOBE AVE	00660 50600	6,417.33	3,372.00	
		UNION, NJ	07083 0	6,417.32	3,210.63	19,417.28
		247 GLOBE AVE	2 65600 0.00			19,417.28
		02/04/19 19 1 P001 CK		3,181.11	0.00	16,236.17
		04/30/19 19 2 P001 CK		3,181.11	0.00	13,055.06
		08/09/19 19 3 P001 CK		3,372.00	0.00	9,683.06
		11/06/19 19 4 P001 CK		3,210.63	0.00	6,472.43
		02/04/20 20 1 P001 CK		3,236.22	0.00	3,236.21
		Per Diem Interest:			0.00	3,236.21
2703	2	BRYAN,RICHARD & SPENCER,LAUREN	21300			0.00
		217 KAWAMEEH DR	01516 25200	4,548.88	2,390.22	
		UNION, NJ	07083 0	4,548.86	2,275.82	13,763.78
		217 KAWAMEEH DR	2 46500 0.00			13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
2703	3	LAMOUR, GUERDA	20300			0.00
		221 KAWAMEEH DR	26600	4,588.00	2,410.78	
		UNION, NJ	07083 0	4,587.99	2,295.40	13,882.17
		221 KAWAMEEH DR	2 46900 0.00			13,882.17
		02/06/19 19 1 P001 CK		2,274.30	0.00	11,607.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2703	3	LAMOUR, GUERDA	Continued			
		05/02/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/25/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/23/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/27/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2703		POTICANO, ALWYN - POTICANO, BERLANY	20300			0.00
4	130 HAWTHORNE AVE	27800		4,705.39	2,472.46	
	SPRINGFIELD, NJ	07081 0		4,705.38	2,354.13	14,237.36
	227 KAWAMEEH DR	2 48100 0.00				14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/07/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/02/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/06/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2703		WARREN, WILLIAM A & SHEERIDA	20800			0.00
5	231 KAWAMEEH DR	24600		4,441.26	2,333.68	
	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	231 KAWAMEEH DR	2 45400 0.00				13,438.17
		01/30/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/01/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/01/19 19 3 P001 CS		34.62	0.00	9,000.43
		08/01/19 19 3 P001 CK		2,299.06	0.00	6,701.37
		11/01/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/31/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
2703		DESROULEAUX, HARRY & MARIE ANGE	21300			0.00
6	237 KAWAMEEH DR	00660 25800		4,607.56	2,421.06	
	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	237 KAWAMEEH DR	2 47100 0.00				13,941.36
		02/06/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		05/02/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/25/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2703		PATEL, SUMAN B & KAMLA	23200			0.00
7	243 KAWAMEEH DR	00660 28800		5,086.90	2,672.93	
	UNION, N.J.	07083 0		5,086.90	2,545.01	15,391.74
	243 KAWAMEEH DR	2 52000 0.00				15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29

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2703	7	PATEL, SUMAN B & KAMLA	Continued			
			Per Diem Interest:		0.00	2,565.29
2703 8	HARRIS, TIA C 253 KAWAMEEH DR UNION, NJ 253 KAWAMEEH DR	20500 00672 28800 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/01/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/25/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/11/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/23/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		01/27/20 20 1 P001 CK		2,432.10	0.00	2,432.09
			Per Diem Interest:		0.00	2,432.09
2703 9	FLUCHE, ROBERT J 255 KAWAMEEH DR UNION, NJ 255 KAWAMEEH DR	20500 SC001 28200 VT001 07083 0 2 48700 1000.00		4,514.09 4,514.07	2,378.30 2,258.50	0.00 13,664.96 13,664.96
		02/05/19 19 1 P001 CK		2,236.59	0.00	11,428.37
		03/25/19 19 2 JHR Homestead Credi		364.07-	0.00	11,064.30
		05/03/19 19 2 P001 CK		1,872.51	0.00	9,191.79
		08/05/19 19 3 P001 CK		2,378.30	0.00	6,813.49
		08/07/19 19 4 JHR Homestead Credi		314.07-	0.00	6,499.42
		11/07/19 19 4 P001 CK		1,944.43	0.00	4,554.99
		02/10/20 20 1 P001 CK		2,277.50	0.00	2,277.49
			Per Diem Interest:		0.00	2,277.49
2703 10	257 KAWAMEEH DRIVE LLC 257 KAWAMEEH DR UNION, NJ 257 KAWAMEEH DR	20300 34900 07083 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		06/07/19 19 1 P001 CK		0.00	168.64	16,338.93
		12/16/19 19 1 P001 CR 3771525350		1,241.76	252.96	15,097.17
		06/07/19 19 2 P001 CK		0.00	48.18	15,097.17
		12/16/19 19 2 P001 CR 3771525350		0.00	252.96	15,097.17
		12/16/19 19 3 P001 CR 3771525350		0.00	191.53	15,097.17
		12/16/19 19 4 P001 CR 3771525350		0.00	60.79	15,097.17
			Per Diem Interest:		297.59	15,394.76
2703 11	GEWIRTZ, JUSTIN - CANTATORE, A 259 KAWAMEEH DR UNION, NJ 259 KAWAMEEH DR	20300 29200 07083 0 2 49500	0.00	4,784.15 4,784.15	2,602.62 2,480.84	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,342.19	0.00	12,309.57
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,967.38
		08/09/19 19 3 P001 CK		2,602.62	0.00	7,364.76
		11/06/19 19 4 P001 CK		2,480.84	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
			Per Diem Interest:		0.00	2,441.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal											
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed									
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr										
		Class	Net	Value	Deduct	Amount											
		Date	Yr	Qtr	Code	Description	Principal		Interest	Balance							
2703 12	GREENWOOD, SHARIEFF & SHARON 261 KAWAMEEH DR UNION, NJ 261 KAWAMEEH DR			20800 00660 07083 2		29400 0 50200				0.00 4,910.83 4,910.81							
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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr		
		Zip Lmt Exempt		2nd Qtr	4th Qtr	Original	Billed
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
2703 17	OROZCO, DAGO & MARY JEAN 293 KAWAMEEH DR UNION, NJ 293 KAWAMEEH DR		17600			0.00	
			24500	4,118.44	2,164.05		
		07083	0	4,118.43	2,060.47	12,461.39	
		2	42100	0.00		12,461.39	
		02/07/19 19	1 P001 CK	2,041.54	0.00	10,419.85	
		03/25/19 19	2 JHR Homestead Credi	146.56-	0.00	10,273.29	
		05/08/19 19	2 P001 CK	1,894.97	0.00	8,378.32	
		08/06/19 19	3 P001 CK	2,164.05	0.00	6,214.27	
		08/07/19 19	4 JHR Homestead Credi	146.56-	0.00	6,067.71	
		11/12/19 19	4 P001 CK	1,913.91	0.00	4,153.80	
		02/10/20 20	1 P001 CK	2,076.90	0.00	2,076.90	
				Per Diem Interest:	0.00	2,076.90	
2703 18	FREITAS, FLAVIO C 295 KAWAMEEH DR UNION, NJ 295 KAWAMEEH DR		19800			0.00	
			33900	5,253.21	2,760.31		
		07083	0	5,253.20	2,628.21	15,894.93	
		2	53700	0.00		15,894.93	
		02/04/19 19	1 P001 CK	2,604.05	0.00	13,290.88	
		04/30/19 19	2 P001 CK	2,604.05	0.00	10,686.83	
		08/09/19 19	3 P001 CK	2,760.31	0.00	7,926.52	
		11/06/19 19	4 P001 CK	2,628.21	0.00	5,298.31	
		02/04/20 20	1 P001 CK	2,649.16	0.00	2,649.15	
				Per Diem Interest:	0.00	2,649.15	
2703 19	WILLIAMS, BOBBIE - ALLEN, SHEILA 298 WINFIELD TERR UNION, N.J. 298 WINFIELD TERR		19200			0.00	
		00660	20600	3,893.45	2,045.82		
		07083	0	3,893.43	1,947.90	11,780.60	
		2	39800	0.00		11,780.60	
		02/04/19 19	1 P001 CK	1,930.01	0.00	9,850.59	
		04/30/19 19	2 P001 CK	1,930.00	0.00	7,920.59	
		08/09/19 19	3 P001 CK	2,045.82	0.00	5,874.77	
		11/06/19 19	4 P001 CK	1,947.90	0.00	3,926.87	
		02/04/20 20	1 P001 CK	1,963.44	0.00	1,963.43	
				Per Diem Interest:	0.00	1,963.43	
2703 20	SOLER, ANTONIO - SOLER, TINA HELENE 294 WINFIELD TERR UNION, NJ 294 WINFIELD TERR		16000			0.00	
			24400	3,796.96	2,076.67		
		07083	0	3,796.95	1,977.27	11,647.85	
		2	40400	0.00		11,647.85	
		10/10/18 19	1 J065 2018 Added S	155.18	0.00	11,803.03	
		02/04/19 19	1 P001 CK	1,642.34	0.00	10,160.69	
		02/13/19 19	1 P001 CK	316.76	0.42	9,843.93	
		10/10/18 19	2 J065 2018 Added S	155.17	0.00	9,999.10	
		04/30/19 19	2 P001 CK	1,959.09	0.00	8,040.01	
		08/09/19 19	3 P001 CK	2,076.67	0.00	5,963.34	
		11/06/19 19	4 P001 CK	1,977.27	0.00	3,986.07	
		02/04/20 20	1 P001 CK	1,993.04	0.00	1,993.03	
				Per Diem Interest:	0.00	1,993.03	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2703 21	RUSHFORD, GILBERT S & CHIFFON L 290 WINFIELD TERR UNION, NJ 290 WINFIELD TERR	16000 21100 07083 0 2 37100	0.00	3,629.32 3,629.30 1,799.08 1,799.07 1,907.03 1,815.76 1,830.24	1,907.03 1,815.76 0.00 0.00 0.00 0.00 0.00	0.00 10,981.41 10,981.41 9,182.33 7,383.26 5,476.23 3,660.47 1,830.23 1,830.23
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	1,830.23
2703 22	DAVITT, EILEEN M 286 WINFIELD TERR UNION, NJ 286 WINFIELD TERR	16300 20900 07083 0 2 37200	0.00	3,639.09 3,639.09 1,803.92 1,803.92 1,912.18 1,820.66 1,835.17	1,912.18 1,820.66 0.00 0.00 0.00 0.00 0.00	0.00 11,011.02 11,011.02 9,207.10 7,403.18 5,491.00 3,670.34 1,835.17 1,835.17
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	1,835.17
2703 23	KOERNER, EDITH B 282 WINFIELD TERR UNION, NJ 282 WINFIELD TERR	16300 20000 07083 0 2 36300	0.00	3,551.05 3,551.05 1,760.28 302.73- 1,457.55 1,865.91 252.74- 1,523.87 1,790.77	1,865.91 1,776.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,744.62 10,744.62 8,984.34 8,681.61 7,224.06 5,358.15 5,105.41 3,581.54 1,790.77 1,790.77
		01/14/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/08/19 19 2 P001 CK 07/18/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/15/19 19 4 P001 CK 01/10/20 20 1 P001 CK		Per Diem Interest:	0.00	1,790.77
2703 24	MARQUES, JOSEPH & MARIA ISABEL 278 WINFIELD TERR UNION, N J 278 WINFIELD TERR	16300 20000 07083 0 2 36300	0.00	3,551.05 3,551.05 1,760.28 1,760.28 1,865.91 1,776.61 1,790.77	1,865.91 1,776.61 0.00 0.00 0.00 0.00 0.00	0.00 10,744.62 10,744.62 8,984.34 7,224.06 5,358.15 3,581.54 1,790.77 1,790.77
		02/01/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		Per Diem Interest:	0.00	1,790.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2703 25	XAVIER, FERNANDO A & SILVANA G 274 WINFIELD TERR UNION, NJ 274 WINFIELD TERR	16300 00660 23600 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
2703 26	GONZALEZ, AURIA E 268 WINFIELD TERR UNION, NJ 268 WINFIELD TERR	16300 21000 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/06/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/29/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		07/30/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		10/28/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
2703 27	PATEL, VINOD & VARSHA 264 WINFIELD TERR UNION, NJ 264 WINFIELD TERR	16600 26100 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
2703 28	CASELLA, JOSEPH FRANCIS JR & LOIDA 260 WINFIELD TERR UNION, NJ 260 WINFIELD TERR	16900 25300 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/08/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
2703 29	PAIVA, JORGE L - PAIVA, JORGE S 256 WINFIELD TERR UNION, NJ 256 WINFIELD TERR	19500 20900 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		01/30/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/29/19 19 2 P001 CK		1,959.10	0.00	8,040.00

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2703	29	PAIVA, JORGE L - PAIVA, JORGE S	Continued			
		07/30/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		10/28/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
2703 30	RAMIREZ, AMANDA 252 WINFIELD TERR UNION, NJ 252 WINFIELD TERR	20300 00660 26800 07083 0 2 47100	*Lien**Lien* 0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2703 31	PINDA, BENJAMIN & SALINDRA 248 WINFIELD TERR UNION, NJ 248 WINFIELD TERR	20500 00597 23200 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		05/29/19 19 1 P001 CK		2,119.13	126.09	10,815.85
		05/29/19 19 2 P001 CK		2,119.12	30.73	8,696.73
		07/31/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		10/07/19 19 4 J065 2019 Added S		310.79	0.00	6,761.23
		10/29/19 19 4 P001 CK		310.79	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		10/07/19 20 1 J065 2019 Added S		133.20	0.00	4,444.86
		01/23/20 20 1 P001 CK		133.20	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		02/04/20 20 1 P001 CK		133.20	0.00	2,022.63
		10/07/19 20 2 J065 2019 Added S		133.20	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
2703 32	TOUSSAINT, SHENA - FAB, THERESA E 242 WINFIELD TERR UNION, NJ 242 WINFIELD TERR	20500 25400 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		10/03/18 19 1 P001 CK		37.20	0.00	13,548.98
		02/04/19 19 1 P001 CK		2,188.61	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36

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2703 33	THOMAS, BRUCE & DOROTHY, TRUSTEES 236 WINFIELD TERR UNION, NJ 236 WINFIELD TERR	20500 35400 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/01/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		05/02/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/31/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/22/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/28/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
2703 34	CHERILUS, NORMA 228 WINFIELD TERR UNION, NJ 228 WINFIELD TERR	21600 28300 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/05/19 19 1 P001 CS		2,419.78	0.00	12,350.38
		05/06/19 19 2 P001 CS		2,419.77	0.00	9,930.61
		08/05/19 19 3 P001 CS		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CS		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CS		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
2704 1	GRAVID SERVICE, INC 707 CHESTNUT ST UNION, NJ 707 CHESTNUT ST	32200 26600 07083 0 4A 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		10/16/19 19 1 P001 CK 541015716		0.00	363.55	17,404.50
		10/16/19 19 1 P001 CK		321.40	0.00	17,083.10
		10/16/19 19 2 P001 CK 541015716		0.00	235.24	17,083.10
		10/16/19 19 3 P001 CK 541015716		0.00	113.34	17,083.10
		12/31/19 19 4 J076		719.72	0.00	17,802.82
		Per Diem Interest:			687.43	18,490.25
2704 2	MUTHUSAMY HOLDINGS, LLC 237 WEST END AVENUE GREEN BROOK, NJ 695 CHESTNUT ST	89400 230600 08812 0 4A 320000	0.00	31,304.00 31,304.00	16,448.80 15,661.60	0.00 94,718.40 94,718.40
		02/14/19 19 1 P001 CK		15,517.60	95.44	79,200.80
		05/09/19 19 2 P001 CK		15,517.60	0.00	63,683.20
		08/06/19 19 3 P001 CK		16,448.80	0.00	47,234.40
		11/06/19 19 4 P001 CK		15,661.60	0.00	31,572.80
		Per Diem Interest:			97.19	31,669.99
2704 5	681 CHESTNUT, LLC % FINDLAY,S W 5920 WILKINSON RD APT#202 SARASOTA, FL 681 CHESTNUT ST	24900 61100 34233 0 4A 86000	0.00	8,412.96 8,412.94	4,420.62 4,209.05	0.00 25,455.57 25,455.57
		01/02/19 19 1 P001 CK		4,170.36	0.00	21,285.21
		04/30/19 19 2 P001 CK		4,170.35	0.00	17,114.86
		07/29/19 19 3 P001 CK		4,420.62	0.00	12,694.24

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2704	5	681 CHESTNUT, LLC % FINDLAY,S W	Continued			
		10/28/19 19 4 P001 CK		4,209.05	0.00	8,485.19
		01/27/20 20 1 P001 CK		4,242.60	0.00	4,242.59
				Per Diem Interest:	0.00	4,242.59
2704	DRESSLER, ALAN & WELTNER, MARGARET	18100				0.00
6	212 PHILLIPS TERR	00660 25200		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	212 PHILLIPS TERR	2 43300 0.00				12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
				Per Diem Interest:	0.00	2,136.10
2704	GNIASZDOWSKI, MARK & VIRGINIA	18400				0.00
7	216 PHILLIPS TERR	18900		3,648.88	1,917.32	
	UNION, NJ	07083 0		3,648.87	1,825.55	11,040.62
	216 PHILLIPS TERR	2 37300 0.00				11,040.62
		12/11/18 19 1 P001 CK		1,700.39	0.00	9,340.23
		03/05/19 19 1 P001 CK		108.38	1.62	9,231.85
		05/24/19 19 2 P001 CK		1,773.78	11.22	7,458.07
		06/13/19 19 2 P001 CK		34.99	0.01	7,423.08
		11/13/19 19 3 P001 CK		1,745.26	54.74	5,677.82
				Per Diem Interest:	102.85	5,780.67
2704	GUALPA, CARLOS R	18100				0.00
8	220 PHILLIPS TERR	00660 25900		4,304.30	2,261.71	
	UNION, NJ	07083 0		4,304.30	2,153.47	13,023.78
	220 PHILLIPS TERR	2 44000 0.00				13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
				Per Diem Interest:	0.00	2,170.63
2704	BILlich, MARK & SUSAN	18100				0.00
9	224 PHILLIPS TERR	21100		3,834.75	2,014.98	
	UNION, N.J.	07083 0		3,834.73	1,918.55	11,603.01
	224 PHILLIPS TERR	2 39200 0.00				11,603.01
		02/08/19 19 1 P001 CK 3749746496		1,900.91	0.00	9,702.10
		05/10/19 19 2 P001 CK 3757927565		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK 3763491496		2,014.98	0.00	5,786.22
		11/11/19 19 4 P001 CK 3769257157		1,918.55	0.00	3,867.67
		02/10/20 20 1 P001 CK 3775213176		1,933.84	0.00	1,933.83
				Per Diem Interest:	0.00	1,933.83

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2704 10	GUARNACCIO, ANGELO M & JANISE 228 PHILLIPS TERR UNION, NJ 228 PHILLIPS TERR	GRAY 00660 07083 2 02/08/19 19 05/09/19 19 08/08/19 19 11/07/19 19 02/07/20 20	17800 26000 0 43800 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK 3775099688	4,284.75 4,284.73 2,123.98 2,123.97 2,251.43 2,143.67 2,160.77	2,251.43 2,143.67 0.00 0.00 0.00 0.00 0.00	0.00 12,964.58 12,964.58 10,840.60 8,716.63 6,465.20 4,321.53 2,160.76 2,160.76
Per Diem Interest:					0.00	2,160.76
2704 11	EXI, FONIQUE & JEAN 232 PHILLIPS TERR UNION, NJ 232 PHILLIPS TERR	17800 22200 07083 2 02/07/19 19 05/06/19 19 08/05/19 19 11/08/19 19 02/05/20 20	17800 22200 0 40000 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	3,913.00 3,913.00 1,939.70 1,939.70 2,056.10 1,957.70 1,973.30	2,056.10 1,957.70 0.00 0.00 0.00 0.00 0.00	0.00 11,839.80 11,839.80 9,900.10 7,960.40 5,904.30 3,946.60 1,973.30 1,973.30
Per Diem Interest:					0.00	1,973.30
2704 12	AHMED, AMMAD 236 PHILLIPS TERR UNION, NJ 236 PHILLIPS TERR	17400 23000 00672 07083 2 01/31/19 19 05/01/19 19 07/31/19 19 11/01/19 19 02/04/20 20	17400 23000 0 40400 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	3,952.14 3,952.13 1,959.10 1,959.10 2,076.66 1,977.27 1,993.04	2,076.66 1,977.27 0.00 0.00 0.00 0.00 0.00	0.00 11,958.20 11,958.20 9,999.10 8,040.00 5,963.34 3,986.07 1,993.03 1,993.03
Per Diem Interest:					0.00	1,993.03
2704 13	AHMED, RANA N 240 PHILLIPS TERR UNION, NJ 240 PHILLIPS TERR	20300 21400 07083 2 01/14/19 19 03/25/19 19 04/29/19 19 08/08/19 19 08/07/19 19 10/21/19 19 02/04/20 20	20300 21400 0 41700 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi 4 P001 CK 1 P001 CK	4,079.31 4,079.30 2,022.14 290.33- 1,731.81 2,143.48 290.34- 1,750.56 2,057.17	2,143.48 2,040.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,342.99 12,342.99 10,320.85 10,030.52 8,298.71 6,155.23 5,864.89 4,114.33 2,057.16 2,057.16
Per Diem Interest:					0.00	2,057.16

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2704 14	NEVES, BRUCE C & SONIA M 246 PHILLIPS TERR UNION, NJ 246 PHILLIPS TERR	16000 27500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		06/07/19 19 4 P001 CK wire		1.04	0.00	6,419.89
		11/06/19 19 4 P001 CK		2,127.96	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
2704 15	DAVILA, RUBEN & DIEDUARDO, DANA 250 PHILLIPS TERR UNION, NJ 250 PHILLIPS TERR	16000 22000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/06/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		05/02/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/25/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2704 16	AVETRIA, MIGUEL & DOLORES 254 PHILLIPS TERR UNION, NJ 254 PHILLIPS TERR	16000 23500 00672 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/01/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/25/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/11/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		10/23/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2704 17	MENDIOLA, DANILO V & MARISA B 258 PHILLIPS TERR UNION, NJ 258 PHILLIPS TERR	16000 23100 85322 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
2704 18	RODRIGUEZ, REYNALDO & RAFAELINA 262 PHILLIPS TERR UNION, NJ 262 PHILLIPS TERR	16000 25300 01516 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/06/19 19 1 P001 CK		2,002.74	0.00	10,221.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2704	18	RODRIGUEZ, REYNALDO & RAFAELINA	Continued			
		05/02/19 19	2 P001 CK	2,002.74	0.00	8,219.12
		07/25/19 19	3 P001 CK	2,122.93	0.00	6,096.19
		10/23/19 19	4 P001 CK	2,021.32	0.00	4,074.87
		01/27/20 20	1 P001 CK	2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
2704	UME, JOSEPH & MARIE CLAIRE C	16000				0.00
19	266 PHILLIPS TERR	00672 26100		4,118.44	2,164.05	
	UNION, NJ	07083 0		4,118.43	2,060.47	12,461.39
	266 PHILLIPS TERR	2 42100 0.00				12,461.39
		02/01/19 19	1 P001 CK	2,041.54	0.00	10,419.85
		04/25/19 19	2 P001 CK	2,041.53	0.00	8,378.32
		07/11/19 19	3 P001 CK	2,164.05	0.00	6,214.27
		10/23/19 19	4 P001 CK	2,060.47	0.00	4,153.80
		01/27/20 20	1 P001 CK	2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
2704	GEORGE, PATRICIA	16000 WD001				0.00
20	270 PHILLIPS TERR	20700		3,465.19	1,823.97	
	UNION, NJ	07083 0		3,465.17	1,733.69	10,488.02
	270 PHILLIPS TERR	2 36700 500.00				10,488.02
		02/07/19 19	1 P001 CK	1,717.18	0.00	8,770.84
		05/09/19 19	2 P001 CK	1,717.17	0.00	7,053.67
		08/08/19 19	3 P001 CK	1,823.97	0.00	5,229.70
		11/13/19 19	4 P001 CK	1,733.69	0.00	3,496.01
		02/10/20 20	1 P001 CK	1,748.01	0.00	1,748.00
			Per Diem Interest:		0.00	1,748.00
2704	CHARLES, PIERETTE	16000				0.00
21	274 PHILLIPS TERR	00660 26900		4,196.70	2,205.17	
	UNION, NJ	07083 0		4,196.69	2,099.63	12,698.19
	274 PHILLIPS TERR	2 42900 0.00				12,698.19
		02/04/19 19	1 P001 CK	2,080.33	0.00	10,617.86
		04/30/19 19	2 P001 CK	2,080.33	0.00	8,537.53
		08/09/19 19	3 P001 CK	2,205.17	0.00	6,332.36
		11/06/19 19	4 P001 CK	2,099.63	0.00	4,232.73
		02/04/20 20	1 P001 CK	2,116.37	0.00	2,116.36
			Per Diem Interest:		0.00	2,116.36
2704	MC GEGHAN, R G - NIGRO, P A	16000				0.00
22	PO BOX 3545	21100		3,629.32	1,907.03	
	UNION, NJ	07083 0		3,629.30	1,815.76	10,981.41
	278 PHILLIPS TERR	2 37100 0.00				10,981.41
		01/24/19 19	1 P001 CK	1,799.08	0.00	9,182.33
		03/25/19 19	2 JHR Homestead Credi	258.30-	0.00	8,924.03
		04/22/19 19	2 P001 CK	1,540.77	0.00	7,383.26
		07/10/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		08/07/19 19	4 JHR Homestead Credi	258.31-	0.00	5,217.92
		10/18/19 19	4 P001 CK	1,557.45	0.00	3,660.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2704	22	MC GEGHAN, R G - NIGRO, P A	Continued			
		01/23/20 20 1 P001 CK		1,830.24	0.00	1,830.23
				Per Diem Interest:	0.00	1,830.23
2704 23	GORMAN, BARTHOLOMEW J III 282 PHILLIPS TERR UNION, NJ 282 PHILLIPS TERR	16000 00672 20900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/01/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/25/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		07/11/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		10/23/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		01/27/20 20 1 P001 CK		1,820.37	0.00	1,820.37
				Per Diem Interest:	0.00	1,820.37
2704 24	MUNOZ, JOHANNA 286 PHILLIPS TERR UNION, NJ 286 PHILLIPS TERR	16000 00597 25100 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/30/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/29/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/30/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/28/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
				Per Diem Interest:	0.00	2,027.56
2704 25	MATOS, ALDINA F 678 SELF MASTER PKWY UNION, NJ 678 SELF MASTER PKWY	21200 00660 26200 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	11,401.59
		04/30/19 19 2 P001 CK		1,968.52	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		08/07/19 19 4 JHR Homestead Credi		330.02-	0.00	6,666.57
		10/04/19 19 4 J051 Sen.Citizen Gra		250.00-	0.00	6,416.57
		11/06/19 19 4 P001 CK		1,739.85	0.00	4,676.72
		11/06/19 19 4 P001 CK		250.00	0.00	4,426.72
		11/26/19 19 4 J064 Ref.Ck.#12307-S		250.00	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
2704 26	WAGNER, ALICE M 684 SELF MASTER PKWY UNION, NJ 684 SELF MASTER PKWY	21100 29300 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/19/19 19 1 P001 CK		2,444.03	14.50	12,474.12
		03/25/19 19 2 JHR Homestead Credi		408.56-	0.00	12,065.56
		04/18/19 19 2 P001 CK		2,035.46	0.00	10,030.10
		07/15/19 19 3 P001 CK		2,590.69	0.00	7,439.41

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2704	26	WAGNER, ALICE M	Continued			
		08/07/19 19	4 JHR Homestead Credi	358.57-	0.00	7,080.84
		10/23/19 19	4 P001 CK	2,108.12	0.00	4,972.72
		10/23/19 20	1 P001 CK	358.57	0.00	4,614.15
			Per Diem Interest:		8.41	4,622.56
2704	FATTORI, ROXANNE-PHAM, CHIEU L	16300				0.00
27	686 SELF MASTER PKWY	00660 22000		3,746.71	1,968.72	
	UNION, NJ	07083 0		3,746.69	1,874.49	11,336.61
	686 SELF MASTER PKWY	2 38300 0.00				11,336.61
		01/25/19 19	1 P001 CK	1,857.27	0.00	9,479.34
		04/30/19 19	2 P001 CK	1,857.26	0.00	7,622.08
		04/30/19 19	3 P001 CK	0.02	0.00	7,622.06
		07/26/19 19	3 P001 CK	1,968.70	0.00	5,653.36
		07/26/19 19	4 P001 CK	0.02	0.00	5,653.34
		10/31/19 19	4 P001 CK	1,874.47	0.00	3,778.87
		02/03/20 20	1 P001 CK	1,889.44	0.00	1,889.43
			Per Diem Interest:		0.00	1,889.43
2704	VONGLAHN, GLADYS	16000				0.00
28	692 SELF MASTER PKWY	00660 26600		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	692 SELF MASTER PKWY	2 42600 0.00				12,609.39
		02/04/19 19	1 P001 CK	2,065.78	0.00	10,543.61
		04/30/19 19	2 P001 CK	2,065.78	0.00	8,477.83
		08/09/19 19	3 P001 CK	2,189.75	0.00	6,288.08
		11/06/19 19	4 P001 CK	2,084.95	0.00	4,203.13
		02/04/20 20	1 P001 CK	2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
2704	GILBERT, MARC A	16000				0.00
29	291 WINFIELD TERR	00660 26300		4,138.01	2,174.33	
	UNION, NJ	07083 0		4,137.99	2,070.26	12,520.59
	291 WINFIELD TERR	2 42300 0.00				12,520.59
		01/30/19 19	1 P001 CK	2,051.24	0.00	10,469.35
		03/25/19 19	2 JHR Homestead Credi	182.04-	0.00	10,287.31
		04/29/19 19	2 P001 CK	1,869.19	0.00	8,418.12
		07/30/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		08/07/19 19	4 JHR Homestead Credi	182.04-	0.00	6,061.75
		10/28/19 19	4 P001 CK	1,888.22	0.00	4,173.53
		02/04/20 20	1 P001 CK	2,086.77	0.00	2,086.76
			Per Diem Interest:		0.00	2,086.76
2704	JANVIER, DAGOBERT	16000				0.00
30	285 WINFIELD TERR	00597 19700		3,492.36	1,835.07	
	UNION, NJ	07083 0		3,492.35	1,747.24	10,567.02
	285 WINFIELD TERR	2 35700 0.00				10,567.02
		02/06/19 19	1 P001 CK	1,731.19	0.00	8,835.83
		04/29/19 19	2 P001 CK	1,731.18	0.00	7,104.65
		07/30/19 19	3 P001 CK	1,835.07	0.00	5,269.58

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2704	30	JANVIER, DAGOBERT	Continued			
		10/28/19 19	4 P001 CK	1,747.24	0.00	3,522.34
		02/04/20 20	1 P001 CK	1,761.17	0.00	1,761.17
			Per Diem Interest:		0.00	1,761.17
2704	31	LEE, CHUN LING & PO CHU CHAN	16000			0.00
		281 WINFIELD TERR	00660 20800	3,599.97	1,891.61	
		UNION, NJ	07083 0	3,599.95	1,801.08	10,892.61
		281 WINFIELD TERR	2 36800 0.00			10,892.61
		02/04/19 19	1 P001 CK	1,784.53	0.00	9,108.08
		04/30/19 19	2 P001 CK	1,784.52	0.00	7,323.56
		08/09/19 19	3 P001 CK	1,891.61	0.00	5,431.95
		11/06/19 19	4 P001 CK	1,801.08	0.00	3,630.87
		02/04/20 20	1 P001 CK	1,815.44	0.00	1,815.43
			Per Diem Interest:		0.00	1,815.43
2704	32	KANG, S JOE	16000			0.00
		277 WINFIELD TERR	20700	3,590.19	1,886.47	
		UNION, NJ	07083 0	3,590.17	1,796.19	10,863.02
		277 WINFIELD TERR	2 36700 0.00			10,863.02
		01/31/19 19	1 P001 CK	1,779.68	0.00	9,083.34
		04/30/19 19	2 P001 CK	1,779.67	0.00	7,303.67
		07/24/19 19	3 P001 CK	1,886.47	0.00	5,417.20
		10/31/19 19	4 P001 CK	1,796.19	0.00	3,621.01
		02/04/20 20	1 P001 CK	1,810.51	0.00	1,810.50
			Per Diem Interest:		0.00	1,810.50
2704	33	ESTEVEZ, JOAQUIM & DEBORAH	16000			0.00
		273 WINFIELD TERR	21500	3,668.44	1,927.60	
		UNION, N.J.	07083 0	3,668.44	1,835.34	11,099.82
		273 WINFIELD TERR	2 37500 0.00			11,099.82
		02/06/19 19	1 P001 CK	1,818.47	0.00	9,281.35
		05/07/19 19	2 P001 CK	1,818.47	0.00	7,462.88
		08/02/19 19	3 P001 CK	1,927.60	0.00	5,535.28
		11/12/19 19	4 P001 CK	1,835.34	0.00	3,699.94
		02/07/20 20	1 P001 CK	1,849.97	0.00	1,849.97
			Per Diem Interest:		0.00	1,849.97
2704	34	SALINAS, TELMA & IZCOA, MORMA I	16000			0.00
		267 WINFIELD TERR	00660 22400	3,756.49	1,973.86	
		UNION, NJ	07083 0	3,756.48	1,879.38	11,366.21
		267 WINFIELD TERR	2 38400 0.00			11,366.21
		02/01/19 19	1 P001 CK	1,862.12	0.00	9,504.09
		03/25/19 19	2 JHR Homestead Credi	178.32-	0.00	9,325.77
		04/25/19 19	2 P001 CK	1,683.79	0.00	7,641.98
		07/11/19 19	3 P001 CK	1,973.86	0.00	5,668.12
		10/23/19 19	4 P001 CK	1,879.38	0.00	3,788.74
		01/27/20 20	1 P001 CK	1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37

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2704 35	CASALE, NICHOLAS A & TSAMBIKA G 265 WINFIELD TERR UNION, NJ 265 WINFIELD TERR	16000 21000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/08/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		03/25/19 19 2 JHR Homestead Credi		171.82-	0.00	8,985.77
		05/10/19 19 2 P001 CK		1,622.40	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		08/07/19 19 4 JHR Homestead Credi		171.83-	0.00	5,289.65
		11/08/19 19 4 P001 CK		1,639.04	0.00	3,650.61
		02/10/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
2704 36	MARANO, CARMEN & GERALDINE 261 WINFIELD TERR UNION, N.J. 261 WINFIELD TERR	17600 24000 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		05/01/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/07/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/04/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2704 37	TIONGSON, RAYMUND M & AMELITA J 130 HAWTHORNE AVE SPRINGFIELD, NJ 257 WINFIELD TERR	16000 21700 07081 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		05/07/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/02/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/06/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
2704 38	DURAND, SERVIUS & TOMIKO 253 WINFIELD TERR UNION, NJ 253 WINFIELD TERR	16300 23700 00672 0 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/01/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/25/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/11/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/27/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30

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2704 39	AMORIM, HENRIQUE M & CARLA M 249 WINFIELD TERR UNION, NJ 249 WINFIELD TERR	16300 00672 21100 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/01/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/25/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/11/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/23/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		01/27/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
2704 40	PIETRAS, WLADYSLAW & MALGORZATA 245 WINFIELD TERR UNION, NJ 245 WINFIELD TERR	18700 21800 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		281.98-	0.00	9,741.88
		04/30/19 19 2 P001 CK		1,681.97	0.00	8,059.91
		08/01/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		281.98-	0.00	5,696.13
		10/17/19 19 4 P001 CK		1,700.19	0.00	3,995.94
		02/03/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2704 41	KUSTERER, ERNEST A JR & JOANNE 241 WINFIELD TERR UNION, NJ 241 WINFIELD TERR	18700 24100 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/19/19 19 1 P001 CK		2,064.30	11.18	10,604.28
		02/27/19 19 1 P001 CK		11.18	0.00	10,593.10
		02/27/19 19 2 P001 CK		5.59	0.00	10,587.51
		04/30/19 19 2 P001 CK		2,069.89	0.00	8,517.62
		04/30/19 19 3 P001 CK		5.59	0.00	8,512.03
		08/01/19 19 3 P001 CK		2,194.44	0.00	6,317.59
		10/09/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/22/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
2704 42	GOUVEIA, MARCO & HERICA 237 WINFIELD TERR UNION, NJ 237 WINFIELD TERR	19000 26000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/29/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/30/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/28/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2704 43	PEREZ, JORGE R 231 WINFIELD TERR UNION, NJ 231 WINFIELD TERR	19000 25900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2704 44	CANCIO, RODOLFO & NORAYDA 227 WINFIELD TERR UNION, N.J. 227 WINFIELD TERR	20300 24300 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
2704 45	DARGENIO, CARMEN 223 WINFIELD TERR UNION, NJ 223 WINFIELD TERR	20700 9700 07083 0 2 30400	0.00	2,973.89 2,973.88	1,562.64 1,487.84	0.00 8,998.25 8,998.25
		01/09/19 19 1 P001 CK		1,474.18	0.00	7,524.07
		03/25/19 19 2 JHR Homestead Credi		211.66-	0.00	7,312.41
		04/01/19 19 2 P001 CK		1,262.51	0.00	6,049.90
		06/10/19 19 3 P001 CK		1,562.64	0.00	4,487.26
		08/07/19 19 4 JHR Homestead Credi		211.66-	0.00	4,275.60
		10/10/19 19 4 P001 CK		1,276.18	0.00	2,999.42
		01/24/20 20 1 P001 CK		1,499.71	0.00	1,499.71
		Per Diem Interest:			0.00	1,499.71
2705 1	MIRALDO, PHILIP - HENRIQUES, MICHAEL 261 PHILLIPS TERR UNION, NJ 261 PHILLIPS TERR	18000 35500 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/06/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		05/02/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/25/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		10/23/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		01/27/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2705 2	SERAQUAIZE, PIERRE & KESLIN E 263 PHILLIPS TERR UNION, NJ 263 PHILLIPS TERR	20000 24200 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		1,733.65	0.00	11,349.34
		02/13/19 19 1 P001 CK		409.72	2.46	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
2705 3	AQUILINO, ROBERT 267 PHILLIPS TERR UNION, NJ 267 PHILLIPS TERR	13200 20200 07083 0 2 33400	0.00	3,267.36 3,267.35	1,716.85 1,634.67	0.00 9,886.23 9,886.23
		02/04/19 19 1 P001 CK		1,619.65	0.00	8,266.58
		04/30/19 19 2 P001 CK		1,619.65	0.00	6,646.93
		08/09/19 19 3 P001 CK		1,716.85	0.00	4,930.08
		11/06/19 19 4 P001 CK		1,634.67	0.00	3,295.41
		02/04/20 20 1 P001 CK		1,647.71	0.00	1,647.70
		Per Diem Interest:			0.00	1,647.70
2705 4	VALLARTA, ARNOLD & MARIBEL 271 PHILLIPS TERR UNION, N J 271 PHILLIPS TERR	13200 19000 07083 0 2 32200	0.00	3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		02/06/19 19 1 P001 CK		1,561.46	0.00	7,969.59
		04/29/19 19 2 P001 CK		1,561.46	0.00	6,408.13
		07/30/19 19 3 P001 CK		1,655.16	0.00	4,752.97
		10/28/19 19 4 P001 CK		1,575.95	0.00	3,177.02
		02/04/20 20 1 P001 CK		1,588.51	0.00	1,588.51
		Per Diem Interest:			0.00	1,588.51
2705 5	MELO, ANTONIO & MARIA 273 PHILLIPS TERR UNION, N.J. 273 PHILLIPS TERR	13200 22800 85308 0 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		01/10/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/24/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		06/10/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		09/30/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		01/06/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
2705 6	MALAQUIAS, JOSE B 277 PHILLIPS TERR UNION, NJ 277 PHILLIPS TERR	16000 28000 00660 0 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/11/19 19 1 P001 CK 3749819360		2,133.67	0.00	10,890.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2705	6	MALAKUIAS, JOSE B	Continued			
		05/03/19 19	2 P001 CK 3757511739	2,133.67	0.00	8,756.44
		09/03/19 19	3 P001 CK 3764828452	2,261.71	22.86	6,494.73
		11/13/19 19	4 P001 CK 3769451412	2,145.55	7.92	4,349.18
		11/13/19 19	4 R001 CK 3769451412	2,145.55	7.92	6,494.73
		Original Payment Date: 11/13/19				
		11/13/19 19	4 P001 CK	2,153.47	0.00	4,341.26
		02/10/20 20	1 P001 CK 3775208391	2,170.63	0.00	2,170.63
			Per Diem Interest:		0.00	2,170.63
2705	7	RIBEIRO, LUIS-GONCALVES, ISABEL	16000			0.00
		281 PHILLIPS TERR	00546 20200	3,541.27	1,860.77	
		UNION, N J	07083 0	3,541.27	1,771.72	10,715.03
		281 PHILLIPS TERR	2 36200 0.00			10,715.03
		01/23/19 19	1 P001 CK	1,755.43	0.00	8,959.60
		04/17/19 19	2 P001 CK	1,755.43	0.00	7,204.17
		07/25/19 19	3 P001 CK	1,860.77	0.00	5,343.40
		10/16/19 19	4 P001 CK	1,771.72	0.00	3,571.68
		01/28/20 20	1 P001 CK	1,785.84	0.00	1,785.84
			Per Diem Interest:		0.00	1,785.84
2705	8	CHMARA, CHRISTINE	16000			0.00
		285 PHILLIPS TERR	22300	3,746.71	1,968.72	
		UNION, NJ	07083 0	3,746.69	1,874.49	11,336.61
		285 PHILLIPS TERR	2 38300 0.00			11,336.61
		02/01/19 19	1 P001 CK	1,857.27	0.00	9,479.34
		04/23/19 19	2 P001 CK	1,857.26	0.00	7,622.08
		07/30/19 19	3 P001 CK	1,968.72	0.00	5,653.36
		10/31/19 19	4 P001 CK 3768575251	1,874.49	0.00	3,778.87
		02/03/20 20	1 P001 CK 3774649367	1,889.44	0.00	1,889.43
			Per Diem Interest:		0.00	1,889.43
2705	9	HOLLAND, ANTOINETTE	16000			0.00
		289 PHILLIPS TERR	00660 27800	4,284.75	2,251.43	
		UNION, NJ	07083 0	4,284.73	2,143.67	12,964.58
		289 PHILLIPS TERR	2 43800 0.00			12,964.58
		02/06/19 19	1 P001 CK	2,123.98	0.00	10,840.60
		05/02/19 19	2 P001 CK	2,123.97	0.00	8,716.63
		07/25/19 19	3 P001 CK	2,251.43	0.00	6,465.20
		11/06/19 19	4 P001 CK	2,143.67	0.00	4,321.53
		02/04/20 20	1 P001 CK	2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
2705	10	RAGO, RONALD	19200			0.00
		283 FOREST DR	00672 21400	3,971.70	2,086.94	
		UNION, NJ	07083 0	3,971.69	1,987.07	12,017.40
		668 SELF MASTER PKWY	2 40600 0.00			12,017.40
		01/04/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		04/25/19 19	2 P001 CK	1,968.79	0.00	8,079.81
		07/11/19 19	3 P001 CK	2,086.94	0.00	5,992.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
2705	10	RAGO, RONALD		Continued			
		10/23/19 19	4 P001 CK	1,987.07	0.00	4,005.80	
		01/27/20 20	1 P001 CK	2,002.90	0.00	2,002.90	
				Per Diem Interest:	0.00	2,002.90	
2705	11	MENENDES, ARMINDA M	19600			0.00	
		662 SELF MASTER PKWY	23200	4,186.91	2,200.03		
		UNION, NJ	07083 0	4,186.91	2,094.73	12,668.58	
		662 SELF MASTER PKWY	2 42800 0.00			12,668.58	
		02/04/19 19	1 P001 CK	2,075.48	0.00	10,593.10	
		03/25/19 19	2 JHR Homestead Credi	148.99-	0.00	10,444.11	
		04/30/19 19	2 P001 CK	1,926.49	0.00	8,517.62	
		08/09/19 19	3 P001 CK	2,200.03	0.00	6,317.59	
		08/07/19 19	4 JHR Homestead Credi	149.00-	0.00	6,168.59	
		10/23/19 19	4 P001 CK	1,945.73	0.00	4,222.86	
		01/27/20 20	1 P001 CK	2,111.43	0.00	2,111.43	
				Per Diem Interest:	0.00	2,111.43	
2705	12	DANG, KIM L	19200			0.00	
		658 SELF MASTER PKWY	26700	4,490.18	2,359.38		
		UNION, NJ	07083 0	4,490.16	2,246.46	13,586.18	
		658 SELF MASTER PKWY	2 45900 0.00			13,586.18	
		01/17/19 19	1 P001 CK	2,225.81	0.00	11,360.37	
		04/22/19 19	2 P001 CK	2,225.80	0.00	9,134.57	
		07/31/19 19	3 P001 CK 43210	2,359.38	0.00	6,775.19	
		11/06/19 19	4 P001 CK	2,246.46	0.00	4,528.73	
		02/04/20 20	1 P001 CK	2,264.37	0.00	2,264.36	
				Per Diem Interest:	0.00	2,264.36	
2705	13	DANTAS, VICTOR & BARBARA	19200			0.00	
		289 TANGLEWOOD TRAIL	00597 32900	5,096.69	2,678.07		
		GILLETTE, NJ	07933 0	5,096.68	2,549.90	15,421.34	
		654 SELF MASTER PKWY	2 52100 0.00			15,421.34	
		02/04/19 19	1 P001 CK	2,526.46	0.00	12,894.88	
		04/30/19 19	2 P001 CK	2,526.46	0.00	10,368.42	
		08/09/19 19	3 P001 CK	2,678.07	0.00	7,690.35	
		11/06/19 19	4 P001 CK	2,549.90	0.00	5,140.45	
		02/04/20 20	1 P001 CK	2,570.23	0.00	2,570.22	
				Per Diem Interest:	0.00	2,570.22	
2705	14	HERRERA, CRUSITO	16000			0.00	
		272 BURROUGHS TERR	00660 25500	4,059.74	2,133.21		
		UNION, NJ	07083 0	4,059.74	2,031.11	12,283.80	
		272 BURROUGHS TERR	2 41500 0.00			12,283.80	
		02/04/19 19	1 P001 CK	2,012.44	0.00	10,271.36	
		03/25/19 19	2 JHR Homestead Credi	276.41-	0.00	9,994.95	
		04/30/19 19	2 P001 CK	1,736.03	0.00	8,258.92	
		08/09/19 19	3 P001 CK	2,133.21	0.00	6,125.71	
		08/07/19 19	4 JHR Homestead Credi	276.41-	0.00	5,849.30	
		11/06/19 19	4 P001 CK	1,754.70	0.00	4,094.60	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2705	14	HERRERA, CRUSITO		Continued		
		02/04/20 20	1 P001 CK	2,047.30	0.00	2,047.30
				Per Diem Interest:	0.00	2,047.30
2705	THORNE, RONANETHA CHANTE	16000				0.00
15	268 BURROUGHS TERR	32800		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	268 BURROUGHS TERR	2 48800	0.00			14,444.55
		02/04/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		04/30/19 19	2 P001 CK	2,366.43	0.00	9,711.68
		08/09/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		11/06/19 19	4 P001 CK	2,388.39	0.00	4,814.85
		02/04/20 20	1 P001 CK	2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
2705	BALZ, JOHN E	16000				0.00
16	264 BURROUGHS TERR	23400		3,854.31	2,025.26	
	UNION, N J	07083 0		3,854.30	1,928.33	11,662.20
	264 BURROUGHS TERR	2 39400	0.00			11,662.20
		01/23/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		03/25/19 19	2 JHR Homestead Credi	274.32-	0.00	9,477.27
		04/24/19 19	2 P001 CK	1,636.28	0.00	7,840.99
		07/23/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		08/07/19 19	4 JHR Homestead Credi	274.32-	0.00	5,541.41
		10/24/19 19	4 P001 CK	1,654.01	0.00	3,887.40
		01/24/20 20	1 P001 CK	1,943.70	0.00	1,943.70
				Per Diem Interest:	0.00	1,943.70
2705	RODEN, AMELIA ESTATE	16000				0.00
17	260 BURROUGHS TERR	23700		3,821.16	2,103.18	
	UNION, NJ	07083 0		3,821.15	2,005.51	11,751.00
	260 BURROUGHS TERR	2 39700	0.00			11,751.00
		01/14/19 19	1 P001 CK	1,862.66	0.00	9,888.34
		04/05/19 19	2 P001 CK	1,862.65	0.00	8,025.69
		07/02/19 19	3 P001 CK	2,103.18	0.00	5,922.51
		09/27/19 19	4 P001 CK	2,005.51	0.00	3,917.00
		01/16/20 20	1 P001 CK	1,958.50	0.00	1,958.50
				Per Diem Interest:	0.00	1,958.50
2705	SPYCHALSKI,RAFAL & EVA-SPYCHALSKI,L	16000				0.00
18	256 BURROUGHS TERR	00660 29000		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	256 BURROUGHS TERR	2 45000	0.00			13,319.78
		02/04/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		04/30/19 19	2 P001 CK	2,182.16	0.00	8,955.45
		08/09/19 19	3 P001 CK	2,313.11	0.00	6,642.34
		11/06/19 19	4 P001 CK	2,202.41	0.00	4,439.93
		02/04/20 20	1 P001 CK	2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2705	PATEL, KANAIYALAL R & INDU K			16000			0.00
19	252 BURROUGHS TERR			46500		6,114.08	3,212.66
	UNION, N J	07083		0		6,114.06	3,058.90
	252 BURROUGHS TERR	2		62500	0.00		18,499.70
		01/17/19	19	1	P001	CK	15,468.91
		05/02/19	19	2	P001	CK	12,438.13
		07/23/19	19	3	P001	CK	9,225.47
		10/23/19	19	4	P001	CK	6,166.57
		12/30/19	20	1	P001	CK	3,083.28
						Per Diem Interest:	0.00
							3,083.28
2705	GAMEIRO, DANIEL & MARIA F			16000			0.00
20	248 BURROUGHS TERR			31200		4,617.35	2,426.20
	UNION, N J	07083		0		4,617.33	2,310.09
	248 BURROUGHS TERR	2		47200	0.00		13,970.97
		02/11/19	19	1	P001	CK	11,682.12
		05/07/19	19	2	P001	CS	9,393.28
		08/06/19	19	3	P001	CK 3763321944	6,967.08
		11/06/19	19	4	P001	CS	5,967.08
		11/06/19	19	4	P001	CK 3644	4,656.99
		02/07/20	20	1	P001	CK	2,328.49
						Per Diem Interest:	0.00
							2,328.49
2705	PEREIRA, HELIO & SILVIA			16000			0.00
21	244 BURROUGHS TERR	00660		30700		4,568.43	2,400.50
	UNION, NJ	07083		0		4,568.43	2,285.61
	244 BURROUGHS TERR	2		46700	0.00		13,822.97
		02/04/19	19	1	P001	CK	11,558.37
		04/30/19	19	2	P001	CK	9,293.77
		08/09/19	19	3	P001	CK	6,893.27
		06/07/19	19	4	P001	CK wire	6,891.81
		11/06/19	19	4	P001	CK	4,607.66
		02/04/20	20	1	P001	CK	2,303.83
						Per Diem Interest:	0.00
							2,303.83
2705	AURELIANO, JOSE A & MARIA			16000			0.00
22	240 BURROUGHS TERR			24400		3,952.14	2,076.66
	UNION, NJ	07083		0		3,952.13	1,977.27
	240 BURROUGHS TERR	2		40400	0.00		11,958.20
		02/08/19	19	1	P001	CK	9,999.10
		03/25/19	19	2	JHR	Homestead Credi	9,667.82
		05/09/19	19	2	P001	CK	8,040.00
		08/09/19	19	3	P001	CK	5,963.34
		08/07/19	19	4	JHR	Homestead Credi	5,682.05
		11/07/19	19	4	P001	CK	3,986.07
		02/07/20	20	1	P001	CK	1,993.03
						Per Diem Interest:	0.00
							1,993.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706 1.01	POLISH & SLAVIC FEDERAL CREDIT UNIO 667 CHESTNUT ST UNION, NJ 667 CHESTNUT ST	57400 138400 07083 0 4A 195800	0.00	19,154.15 19,154.13	10,064.61 9,582.93	0.00 57,955.82 57,955.82
		01/25/19 19 1 P001 CK		9,494.84	0.00	48,460.98
		04/30/19 19 2 P001 CK		9,494.83	0.00	38,966.15
		07/01/19 19 3 P001 CK		10,064.61	0.00	28,901.54
		10/11/19 19 4 P001 CK		9,582.93	0.00	19,318.61
		01/21/20 20 1 P001 CK		9,659.31	0.00	9,659.30
		Per Diem Interest:			0.00	9,659.30
2706 1.02	LOPEZ, SHOEL 225 PHILLIPS TERR UNION, NJ 225 PHILLIPS TERR	17000 49700 07083 0 2 66700	0.00	4,478.55 4,478.55	3,428.54 3,264.46	0.00 15,650.10 15,650.10
		10/10/18 19 1 J065 2018 Added S		2,046.39	0.00	17,696.49
		02/04/19 19 1 P001 CK		3,234.46	0.00	14,462.03
		10/10/18 19 2 J065 2018 Added S		2,046.38	0.00	16,508.41
		04/30/19 19 2 P001 CK		3,234.45	0.00	13,273.96
		08/09/19 19 3 P001 CK		3,428.54	0.00	9,845.42
		11/06/19 19 4 P001 CK		3,264.46	0.00	6,580.96
		01/13/20 20 1 P001 CK		3,290.48	0.00	3,290.48
		Per Diem Interest:			0.00	3,290.48
2706 3	FALCON REALTY GROUP LLC 107 SOUTH AVE WEST SUI2C CRANFORD, NJ 229 PHILLIPS TERR	16000 23300 07016 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		10/22/18 19 1 P001 CK		273.62	0.00	11,358.99
		12/16/19 19 1 P001 CK		1,632.14	125.81	9,726.85
		12/16/19 19 2 P001 CK		1,905.75	214.40	7,821.10
		12/16/19 19 3 P001 CK		2,020.12	136.36	5,800.98
		12/16/19 19 4 P001 CK		1,923.44	43.28	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2706 4	GOODYEAR, ARTHUR & DONNA 235 PHILLIPS TERR UNION, N.J. 235 PHILLIPS TERR	20000 22400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/28/19 19 1 P001 CK 3751349265		2,056.09	16.51	10,494.10
		05/29/19 19 2 P001 CK 3759242033		2,056.08	17.12	8,438.02
		08/16/19 19 3 P001 CK 3763967943		2,179.47	10.10	6,258.55
		11/07/19 19 4 P001 CK 3769085974		2,075.15	0.00	4,183.40
		Per Diem Interest:			8.18	4,191.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706 5	SEEPERSAD, R - RAMHARACK, K 237 PHILLIPS TERR UNION, NJ 237 PHILLIPS TERR	20000 23400 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/19/19 19 1 P001 CK 3750598982		2,104.58	11.44	10,741.60
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	10,439.43
		05/30/19 19 2 P001 CK		1,802.40	14.05	8,637.03
		07/12/19 19 3 P001 CK 3761871436		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,103.99
		11/14/19 19 4 P001 CK		1,821.93	6.42	4,282.06
		Per Diem Interest:			8.50	4,290.56
2706 6	COAXUM, AYESHA 245 PHILLIPS TERR UNION, NJ 245 PHILLIPS TERR	20000 21900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
2706 7	POMPILUS, DONEL & MEGALIE 247 PHILLIPS TERR UNION, NJ 247 PHILLIPS TERR	20500 22000 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2706 8	DELEON, VINCENT & EILEEN 644 HUBBARD AVE UNION, NJ 644 HUBBARD AVE	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2706 9	MC KENZIE, LATICIA S 228 BURROUGHS TERR UNION, NJ 228 BURROUGHS TERR	20000 21500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706	9	MC KENZIE, LATICIA S	Continued			
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
2706	AMENDED RAFAEL AND ANN ORO TRUST	17900				0.00
10	416 WALNUT ST	23200		4,020.62	2,112.64	
	ROSELLE PK., NJ	07204 0		4,020.60	2,011.53	12,165.39
	220 BURROUGHS TERR	2 41100 0.00				12,165.39
		02/11/19 19 1 P001 CK 3749868678		1,993.05	0.00	10,172.34
		05/06/19 19 2 P001 CK 3757666005		1,993.04	0.00	8,179.30
		08/05/19 19 3 P001 CK 3763267156		2,112.64	0.00	6,066.66
		11/11/19 19 4 P001 CK 3769227530		2,011.53	0.00	4,055.13
		02/06/20 20 1 P001 CK 3775039197		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
2706	FOSTER, LIZA	20500				0.00
11	218 BURROUGHS TERR	00660 22300		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	218 BURROUGHS TERR	2 42800 0.00				12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
2706	SANTOS, CARLOS F	20000				0.00
12	214 BURROUGHS TERR	00660 19600		3,873.88	2,035.54	
	UNION, NJ	07083 0		3,873.87	1,938.12	11,721.41
	214 BURROUGHS TERR	2 39600 0.00				11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
2706	BRAXOS LLC	47900				0.00
13	116 EAST COLFAX AVE	92300		13,715.07	7,206.63	
	ROSELLE PARK, NJ	07204 0		13,715.07	6,861.74	41,498.51
	641 CHESTNUT ST	4A 140200 0.00				41,498.51
		01/23/19 19 1 P001 CK		6,798.65	0.00	34,699.86
		04/30/19 19 2 P001 CK		6,798.65	0.00	27,901.21
		07/24/19 19 3 P001 CK		7,206.63	0.00	20,694.58
		10/17/19 19 4 P001 CK		6,861.74	0.00	13,832.84
		01/29/20 20 1 P001 CK		6,916.42	0.00	6,916.42
		Per Diem Interest:			0.00	6,916.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706 14	AEMJJS, LLC C/O JAY SAPOLNICK 3 WINTER ST ISELIN, NJ 657 CHESTNUT ST	43800 56300 08830 0 4A 100100	0.00	9,792.29 9,792.28	5,145.39 4,899.14	0.00 29,629.10 29,629.10
		02/01/19 19 1 P001 CK		4,854.10	0.00	24,775.00
		05/02/19 19 2 P001 CK		4,854.10	0.00	19,920.90
		08/01/19 19 3 P001 CK		5,145.39	0.00	14,775.51
		11/04/19 19 4 P001 CK		4,899.14	0.00	9,876.37
		01/31/20 20 1 P001 CK		4,938.19	0.00	4,938.18
		Per Diem Interest:			0.00	4,938.18
2707 1	205 BURROUGHS TERRACE REALTY LLC 2229 MORRIS AVE, BLDG 4 UNION, NJ 205 BURROUGHS TERR	38700 64600 07083 0 4A 103300	0.00	10,105.33 10,105.32	5,309.88 5,055.76	0.00 30,576.29 30,576.29
		02/13/19 19 1 P001 CK		5,009.28	25.06	25,567.01
		05/10/19 19 2 P001 CK		5,009.27	0.00	20,557.74
		08/06/19 19 3 P001 CK 3763305378		5,309.88	0.00	15,247.86
		11/08/19 19 4 P001 CK 3769109293		5,055.76	0.00	10,192.10
		02/05/20 20 1 P001 CK 3774947659		5,096.05	0.00	5,096.05
		Per Diem Interest:			0.00	5,096.05
2707 2	BENINATI, GENEVIEVE 629 CHESTNUT ST UNION, NJ 631 CHESTNUT ST	42900 36700 07083 0 4A 79600	0.00	7,786.88 7,786.87	4,091.64 3,895.82	0.00 23,561.21 23,561.21
		02/11/19 19 1 P001 CK		3,860.01	0.00	19,701.20
		06/12/19 19 2 P001 CK		3,860.00	62.05	15,841.20
		06/12/19 19 3 P001 CK		169.59	0.00	15,671.61
		08/28/19 19 3 P001 CK		3,922.05	41.70	11,749.56
		12/05/19 19 4 P001 CK		3,895.82	51.98	7,853.74
		Per Diem Interest:			20.10	7,873.84
2707 3	FORD, VALERIE 76 HIGHFIELD LA NUTLEY, NJ 605-611 CHESTNUT ST	50800 72000 07110 0 4A 122800	0.00	12,012.91 12,012.91	6,312.23 6,010.13	0.00 36,348.18 36,348.18
		02/06/19 19 1 P001 CK		5,954.88	0.00	30,393.30
		05/06/19 19 2 P001 CK		5,954.88	0.00	24,438.42
		08/08/19 19 3 P001 CK		6,312.23	0.00	18,126.19
		11/01/19 19 4 P001 CK		6,010.13	0.00	12,116.06
		02/06/20 20 1 P001 CK		6,058.03	0.00	6,058.03
		Per Diem Interest:			0.00	6,058.03
2707 4	601 CHESTNUT REALTY C/O M GANDHI 43913 LOGANWOOD COURT ASHBURN, VA 601 CHESTNUT ST	59300 90000 00660 0 20147 0 4A 149300	0.00	14,605.28 14,605.27	7,674.40 7,307.11	0.00 44,192.06 44,192.06
		02/04/19 19 1 P001 CK		7,239.93	0.00	36,952.13
		04/30/19 19 2 P001 CK		7,239.93	0.00	29,712.20

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2707	4	601 CHESTNUT REALTY C/O M GANDHI	Continued			
		08/09/19 19 3 P001 CK		7,674.40	0.00	22,037.80
		11/06/19 19 4 P001 CK		7,307.11	0.00	14,730.69
		02/04/20 20 1 P001 CK		7,365.35	0.00	7,365.34
		Per Diem Interest:			0.00	7,365.34
2707	KANUMILLI, ARJUN & NATALYA	16000				0.00
5	208 CRAWFORD TERR	27100		4,216.26	2,215.45	
	UNION, NJ	07083 0		4,216.26	2,109.41	12,757.38
	208 CRAWFORD TERR	2 43100 0.00				12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
2707	VLASTARAS, DIMITRIOS J & MYRNA ANN	16000				0.00
6	212 CRAWFORD TERR	22600		3,776.05	1,984.14	
	UNION, N.J	07083 0		3,776.04	1,889.18	11,425.41
	212 CRAWFORD TERR	2 38600 0.00				11,425.41
		02/05/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	9,284.85
		05/06/19 19 2 P001 CK		1,603.06	0.00	7,681.79
		07/31/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,428.90
		11/06/19 19 4 P001 CK		1,620.43	0.00	3,808.47
		02/05/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
2707	HERNANDEZ, NELSON & JAIME	15200				0.00
7	216 CRAWFORD TERR	23500		3,785.83	1,989.28	
	UNION, NJ	07083 0		3,785.83	1,894.07	11,455.01
	216 CRAWFORD TERR	2 38700 0.00				11,455.01
		01/15/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/17/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		07/15/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/07/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		01/23/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
2707	J & J REAL PROPERTY, LLC	14400				0.00
8	658 CARLYLE PL	20700		3,433.66	1,804.23	
	UNION, NJ	07083 0		3,433.66	1,717.87	10,389.42
	220 CRAWFORD TERR	2 35100 0.00				10,389.42
		02/01/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		05/06/19 19 2 P001 CK		1,702.09	0.00	6,985.24
		07/29/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		11/07/19 19 4 P001 CK		1,717.87	0.00	3,463.14
		02/06/20 20 1 P001 CK		1,731.57	0.00	1,731.57

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2707	8	J & J REAL PROPERTY, LLC	Continued			
			Per Diem Interest:		0.00	1,731.57
2707 10	MARTINEZ, VICTOR & LAUREN 610 HUBBARD AVE UNION, NJ 610 HUBBARD AVE	15500 00672 21100 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/01/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/25/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		07/11/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		10/23/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		01/27/20 20 1 P001 CK		1,805.57	0.00	1,805.57
			Per Diem Interest:		0.00	1,805.57
2707 11	AWAD, NADA 614 HUBBARD AVE UNION, NJ 614 HUBBARD AVE	15500 00672 20000 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/06/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		05/02/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		07/25/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		10/23/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		01/27/20 20 1 P001 CK		1,751.31	0.00	1,751.30
			Per Diem Interest:		0.00	1,751.30
2707 12	LETTIER, PATRICK & EILEEN 618 HUBBARD AVE UNION, NJ 618 HUBBARD AVE	15500 00660 24600 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/01/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/25/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		07/11/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		10/23/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		01/27/20 20 1 P001 CK		1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
2707 13	SANTOS, DUARTE & MARIA DOS SANTOS 622 HUBBARD AVE UNION, NJ 622 HUBBARD AVE	18400 25000 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/07/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	10,439.43
		05/06/19 19 2 P001 CK		1,802.40	0.00	8,637.03
		08/01/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,103.99
		11/04/19 19 4 P001 CK		1,821.93	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2707 14	MARTINS, EDWARD & MARIA N 626 HUBBARD AVE UNION, N.J. 626 HUBBARD AVE	16100 23100 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/08/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		03/25/19 19 2 JHR Homestead Credi		175.07-	0.00	9,527.03
		05/09/19 19 2 P001 CK		1,725.83	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		08/07/19 19 4 JHR Homestead Credi		175.08-	0.00	5,611.14
		11/08/19 19 4 P001 CK		1,743.47	0.00	3,867.67
		02/07/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2707 15	SKOLNIK, LAURA 231 BURROUGHS TERR UNION, NJ 231 BURROUGHS TERR	15200 26800 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
2707 16	RUSSELL, PAULA A (RODRIGUES,J&M LE) 227 BURROUGHS TERR UNION, NJ 227 BURROUGHS TERR	15500 31900 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		01/25/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/06/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/18/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		10/31/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2707 17	PETE'S 5 STAR CONSTRUCTION LLC 5 FIR CT NANUET, NY 223 BURROUGHS TERR	20400 26400 10954 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/10/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		08/13/19 19 2 P001 CK		2,269.45	73.24	9,313.66
		08/13/19 19 3 P001 CK		48.52	14.43	9,265.14
		12/19/19 19 3 P001 CK 1687		2,357.12	96.76	6,908.02
		10/07/19 19 4 J065 2019 Added S		261.46	0.00	7,169.48
		12/19/19 19 4 P001 CK 1687		2,551.96	62.52	4,617.52
		10/07/19 20 1 J065 2019 Added S		261.47	0.00	4,878.99
		12/19/19 20 1 P001 CK 1690		2,570.23	0.00	2,308.76
		10/07/19 20 2 J065 2019 Added S		261.46	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2707 18	SEIDE, REYNOSO & JONELLE 219 BURROUGHS TERR UNION, NJ 219 BURROUGHS TERR	20600 28900 07083 0 2 49500	0.00	4,696.87 4,696.86	2,689.90 2,568.13	0.00 14,651.76 14,651.76
		12/31/18 19 1 P001 CK		2,254.91	0.00	12,396.85
		04/25/19 19 2 P001 CK		2,254.90	0.00	10,141.95
		07/11/19 19 3 P001 CK		2,689.90	0.00	7,452.05
		10/23/19 19 4 P001 CK		2,568.13	0.00	4,883.92
		01/27/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
2708 1	BARRERA, FLORENCIO & MERCEDES 637 HUBBARD AVE UNION, N.J. 637 HUBBARD AVE	15600 21600 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/05/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		03/25/19 19 2 JHR Homestead Credi		248.56-	0.00	8,958.54
		05/03/19 19 2 P001 CK		1,555.36	0.00	7,403.18
		08/05/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		08/07/19 19 4 JHR Homestead Credi		248.56-	0.00	5,242.44
		11/06/19 19 4 P001 CK		1,572.10	0.00	3,670.34
		02/03/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
2708 2	CARDOZO, MICHAEL S 633 HUBBARD AVE UNION, NJ 633 HUBBARD AVE	15600 21800 00597 0 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/15/19 19 3 P001 CK		1,813.62	0.00	5,629.35
		11/06/19 19 3 P001 CK		108.84	2.30	5,520.51
		11/06/19 19 4 P001 CK		1,719.30	0.00	3,801.21
		02/04/20 19 4 P001 CK		111.14	2.30	3,690.07
		02/04/20 20 1 P001 CK		1,731.60	0.00	1,958.47
		Per Diem Interest:			0.33	1,958.80
2708 3	SERROT PROPERTIES LLC 605 CHESTNUT ST UNION, NJ 629 HUBBARD AVE	15600 22400 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		11/27/18 19 1 P001 CK 3744569196		1,842.72	0.00	9,405.09
		04/04/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		06/13/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		09/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/21/20 20 1 P001 CK 3773723335		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2708	BANK OF NEW YORK			15600			0.00
4	1600 S DOUGLAS RD #200-A	00660		23900		3,864.10	2,030.40
	ANAHIEM, CA	92806		0		3,864.08	1,933.23
	625 HUBBARD AVE	2		39500	0.00		11,691.81
		02/06/19	19	1	P001	CK	9,776.35
		05/02/19	19	2	P001	CK	7,860.90
		11/21/19	19	3	PSQT	CK	5,830.50
		11/21/19	19	4	PSQT	CK	3,897.27
						Per Diem Interest:	7.25
							3,904.52
2708	PIVERGER, JEAN & GUYBERTE			15600			0.00
5	621 HUBBARD AVE			26500		4,118.44	2,164.05
	UNION, NJ	07083		0		4,118.43	2,060.47
	621 HUBBARD AVE	2		42100	0.00		12,461.39
		02/04/19	19	1	P001	CK	10,419.85
		04/30/19	19	2	P001	CK	8,378.32
		08/09/19	19	3	P001	CK	6,214.27
		11/06/19	19	4	P001	CK	4,153.80
		02/04/20	20	1	P001	CK	2,076.90
						Per Diem Interest:	0.00
							2,076.90
2708	QUARDBANE, RACHID & CHAVEZ, MELISSA			15600			0.00
6	617 HUBBARD AVE	00672		26200		4,089.09	2,148.62
	UNION, NJ	07083		0		4,089.09	2,045.79
	617 HUBBARD AVE	2		41800	0.00		12,372.59
		02/01/19	19	1	P001	CK	10,345.60
		04/25/19	19	2	P001	CK	8,318.61
		07/11/19	19	3	P001	CK	6,169.99
		10/23/19	19	4	P001	CK	4,124.20
		01/27/20	20	1	P001	CK	2,062.10
						Per Diem Interest:	0.00
							2,062.10
2708	ALMEIDA, MANUEL & MARIA B			15600			0.00
7	613 HUBBARD AVE	00672		25300		4,001.05	2,102.36
	UNION, NJ	07083		0		4,001.04	2,001.75
	613 HUBBARD AVE	2		40900	0.00		12,106.20
		02/01/19	19	1	P001	CK	10,122.85
		04/25/19	19	2	P001	CK	8,139.51
		07/11/19	19	3	P001	CK	6,037.15
		10/23/19	19	4	P001	CK	4,035.40
		01/27/20	20	1	P001	CK	2,017.70
						Per Diem Interest:	0.00
							2,017.70
2708	CORTES, ANTONIO JR & GRACE			15600			0.00
8	609 HUBBARD AVE	00672		24900		3,961.92	2,081.80
	UNION, NJ	07083		0		3,961.92	1,982.17
	609 HUBBARD AVE	2		40500	0.00		11,987.81
		02/01/19	19	1	P001	CK	10,023.86
		03/25/19	19	2	JHR	Homestead Credi	9,835.78
		04/25/19	19	2	P001	CK	8,059.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2708	8	CORTES, ANTONIO JR & GRACE	Continued			
		07/11/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		188.08-	0.00	5,790.03
		10/23/19 19 4 P001 CK		1,794.09	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2708	9	SOUSA, JOAQUIM & ZULMIRA	15600			0.00
		605 HUBBARD AVE	00546 29100	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		605 HUBBARD AVE	2 44700 0.00			13,230.98
		01/23/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/17/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/25/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/16/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/28/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2708	10	VELASTEGUI, IVAN & ALEXANDRA	18000			0.00
		601 HUBBARD AVE	05850 22900	4,001.05	2,102.36	
		UNION, N J	07083 0	4,001.04	2,001.75	12,106.20
		601 HUBBARD AVE	2 40900 0.00			12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		05/17/19 19 2 P001 CK		1,983.34	9.20	8,139.51
		08/01/19 19 3 P001 CK 3763001551		2,102.36	0.00	6,037.15
		10/29/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		01/27/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
2708	11	GONCALVES, JOHN	12800			0.00
		600 TWAIN PL	00597 14000	2,907.82	1,091.48	
		UNION, NJ	07083 0	2,907.81	1,025.55	7,932.66
		600 TWAIN PL	2 26800 0.00			7,932.66
		02/07/19 19 1 P001 CK		1,585.71	0.00	6,346.95
		05/07/19 19 2 P001 CK		1,585.70	0.00	4,761.25
		07/25/19 19 3 P001 CK		1,091.48	0.00	3,669.77
		10/07/19 19 4 J065 2019 Added S		838.65	0.00	4,508.42
		11/06/19 19 4 P001 CK		1,025.55	0.00	3,482.87
		11/12/19 19 4 P001 CK		838.65	0.00	2,644.22
		10/07/19 20 1 J065 2019 Added S		838.66	0.00	3,482.88
		02/06/20 20 1 P001 CK		2,160.77	0.00	1,322.11
		10/07/19 20 2 J065 2019 Added S		838.65	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2708	12	BENTIVEGNA, FRANK	14800			0.00
		604 TWAIN PL	25000	3,893.45	2,045.82	
		UNION, NJ	07083 0	3,893.43	1,947.90	11,780.60
		604 TWAIN PL	2 39800 0.00			11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2708	12	BENTIVEGNA, FRANK	Continued			
		08/09/19 19	3 P001 CK	2,045.82	0.00	5,874.77
		11/06/19 19	4 P001 CK	1,947.90	0.00	3,926.87
		02/04/20 20	1 P001 CK	1,963.44	0.00	1,963.43
			Per Diem Interest:		0.00	1,963.43
2708 13	JEAN SIMON, JOSEPH C & MARIE D 608 TWAIN PL UNION, NJ 608 TWAIN PL	14800 00660 27000 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19	1 P001 CK	2,026.99	0.00	10,345.60
		04/30/19 19	2 P001 CK	2,026.99	0.00	8,318.61
		08/09/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		11/06/19 19	4 P001 CK	2,045.79	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
2708 14	CHENG, MARIA GULA 612 TWAIN PL UNION, NJ 612 TWAIN PL	14800 00672 23900 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/01/19 19	1 P001 CK	1,876.66	0.00	9,578.35
		04/25/19 19	2 P001 CK	1,876.66	0.00	7,701.69
		07/11/19 19	3 P001 CK	1,989.28	0.00	5,712.41
		10/23/19 19	4 P001 CK	1,894.07	0.00	3,818.34
		01/27/20 20	1 P001 CK	1,909.17	0.00	1,909.17
			Per Diem Interest:		0.00	1,909.17
2708 15	GIORDANO, GINA A 616 TWAIN PL UNION, NJ 616 TWAIN PL	14800 27000 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/05/19 19	1 P001 CK	2,026.99	0.00	10,345.60
		03/25/19 19	2 JHR Homestead Credi	291.03-	0.00	10,054.57
		04/08/19 19	2 P001 CK	1,735.96	0.00	8,318.61
		08/12/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		08/07/19 19	4 JHR Homestead Credi	291.03-	0.00	5,878.96
		11/12/19 19	4 P001 CK	1,754.76	0.00	4,124.20
		02/07/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
2708 16	GARCIA, ALEXIS M & TERESITA C 620 TWAIN PL UNION, N J 620 TWAIN PL	15600 00660 23000 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19	1 P001 CK	1,871.81	0.00	9,553.60
		04/30/19 19	2 P001 CK	1,871.81	0.00	7,681.79
		08/09/19 19	3 P001 CK	1,984.14	0.00	5,697.65
		11/06/19 19	4 P001 CK	1,889.18	0.00	3,808.47
		02/04/20 20	1 P001 CK	1,904.24	0.00	1,904.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2708	16	GARCIA, ALEXIS M & TERESITA C	Continued			
			Per Diem Interest:		0.00	1,904.23
2708 17	BROWN, SEYMOUR & VALERIE 624 TWAIN PL UNION, NJ 624 TWAIN PL	15600 21800 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/23/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/25/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/23/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		01/27/20 20 1 P001 CK		1,845.04	0.00	1,845.03
			Per Diem Interest:		0.00	1,845.03
2708 18	MENDES, JORGE M & DIAS, JULIANA B 628 TWAIN PL UNION, NJ 628 TWAIN PL	15600 01589 28400 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		12/27/18 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/08/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
			Per Diem Interest:		0.00	2,170.63
2708 19	NIEC, GARY W & GEORGIA 632 TWAIN PL UNION, N.J. 632 TWAIN PL	15600 24200 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/08/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		05/10/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/12/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/10/20 20 1 P001 CK		1,963.44	0.00	1,963.43
			Per Diem Interest:		0.00	1,963.43
2708 20	SANTOS, MANUEL & PAULA D 636 TWAIN PL UNION, NJ 636 TWAIN PL	15600 00660 24200 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
			Per Diem Interest:		0.00	1,963.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2708 21	PAIZ, RAMIRO & RITA 640 TWAIN PL UNION NJ 640 TWAIN PL	15600 00660 24700 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
2709 1	SMITH, JOHN J JR & SIOBHAN M 641 TWAIN PL UNION, NJ 641 TWAIN PL	16400 00672 25200 07083 0 2 41600	0.00	3,962.85 3,962.83	2,138.34 2,036.01	0.00 12,100.03 12,100.03
		10/10/18 19 1 J065 2018 Added S		106.69	0.00	12,206.72
		02/04/19 19 1 P001 CK		2,017.30	0.00	10,189.42
		10/10/18 19 2 J065 2018 Added S		106.68	0.00	10,296.10
		04/30/19 19 2 P001 CK		2,017.28	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2709 2	SAINT, JOSHUA 637 TWAIN PL UNION, NJ 637 TWAIN PL	16000 00660 24700 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
2709 3	VICENTE, PAULO RODRIGUES 633 TWAIN PL UNION, N J 633 TWAIN PL	16000 26200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709 4	LOPES, BRUNO M - ARRIAGA, CEPHRA 629 TWAIN PL UNION, NJ 629 TWAIN PL	16000 26900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2709 5	ZURKA, JOHN R & CHRISTINE M 625 TWAIN PL UNION, N.J. 625 TWAIN PL	16000 25400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/01/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/25/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		07/11/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		10/23/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		01/27/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2709 7	CORREIA, MARC 617 TWAIN PL UNION, NJ 617 TWAIN PL	16000 29800 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
2709 8	JARA, LELIA 613 TWAIN PL UNION, NJ 613 TWAIN PL	15600 23800 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		01/02/19 19 1 P001 CS		1,910.61	0.00	9,751.59
		03/25/19 19 2 JHR Homestead Credi		256.22-	0.00	9,495.37
		04/15/19 19 2 P001 CS		1,654.38	0.00	7,840.99
		07/29/19 19 3 P001 CS		2,025.26	0.00	5,815.73
		08/07/19 19 4 JHR Homestead Credi		256.22-	0.00	5,559.51
		10/24/19 19 4 P001 CS		1,672.11	0.00	3,887.40
		01/24/20 20 1 P001 CS		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709 9	PALMA, KLEBER J 609 TWAIN PL UNION, NJ 609 TWAIN PL	15600 28800 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		12/17/18 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
2709 10	CRUZ, NERELY A 605 TWAIN PL UNION, NJ 605 TWAIN PL	15600 27200 00672 0 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/30/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		11/06/19 19 4 P001 CK		2,094.73	0.00	2,128.13
		01/16/20 19 4 J063		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		01/16/20 20 2 J063		2,094.73-	0.00	16.70
		Per Diem Interest:			0.00	16.70
2709 11	SANTACROCE, STACY 601 TWAIN PL UNION, NJ 601 TWAIN PL	17200 26200 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
2709 12	ASHAM, TIFFANY 274 CRAWFORD TERR UNION, NJ 274 CRAWFORD TERR	20400 35500 07083 0 2 55900	0.00	5,366.59 5,366.59	2,975.23 2,837.72	0.00 16,546.13 16,546.13
		12/17/18 19 1 J063		2,570.57-	0.00	13,975.56
		02/04/19 19 1 P001 CK		38.33	0.00	13,937.23
		04/30/19 19 2 P001 CK		2,608.90	0.00	11,328.33
		08/09/19 19 3 P001 CK		2,975.23	0.00	8,353.10
		11/06/19 19 4 P001 CK		2,837.72	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709 13	LESCANO, JOE A & JENNIFER 606 SELF MASTER PKWY UNION, N J 606 SELF MASTER PKWY	18000 00672 24600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/01/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		03/25/19 19 2 JHR Homestead Credi		197.83-	0.00	10,345.78
		04/25/19 19 2 P001 CK		1,867.95	0.00	8,477.83
		07/11/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		08/07/19 19 4 JHR Homestead Credi		197.83-	0.00	6,090.25
		10/23/19 19 4 P001 CK		1,887.12	0.00	4,203.13
		01/27/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2709 14	TORRES, JORGE L & CARMEN L 610 SELF MASTER PKWY UNION, N.J. 610 SELF MASTER PKWY	16000 00660 24500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		272.93-	0.00	9,750.93
		04/30/19 19 2 P001 CK		1,691.02	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		272.93-	0.00	5,705.18
		11/06/19 19 4 P001 CK		1,709.24	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2709 15	CAMB, ALAN & KAREN 614 SELF MASTER PKWY UNION, N.J. 614 SELF MASTER PKWY	15200 23900 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/05/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		05/15/19 19 2 P001 CK		1,896.06	7.44	7,781.28
		08/07/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/18/19 19 4 P001 CK		1,913.64	9.19	3,857.80
		02/05/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
2709 16	RAMALHOSA, OLIVERIO - RAMALHOSA, D 618 SELF MASTER PKWY UNION, NJ 618 SELF MASTER PKWY	16000 00660 24500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		02/04/19 19 2 P001 CS		1,963.95	0.00	8,059.91
		02/04/19 19 2 R001 CS		1,963.95	0.00	10,023.86
	Original Payment Date: 02/04/19					
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709 17	DALAL, CHANDRAKANT A & KUMUD C 622 SELF MASTER PKWY UNION, N.J. 622 SELF MASTER PKWY	16000 21300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/22/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		05/03/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/02/19 19 3 P001 CR 3763105426		1,917.32	0.00	5,505.76
		11/04/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/05/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
2709 18	COMBE, RICHARD P ESTATE 626 SELF MASTER PKWY UNION, NJ 626 SELF MASTER PKWY	16000 VT001 23700 07083 0 2 39700	500.00	3,758.66 3,758.65	1,978.18 1,880.51	0.00 11,376.00 11,376.00
		09/17/18 19 1 P001 CK 1076		1,862.66	0.00	9,513.34
		09/17/18 19 2 P001 CK 1076		1,862.65	0.00	7,650.69
		03/25/19 19 2 JHR Homestead Credi		263.91-	0.00	7,386.78
		05/23/19 19 2 J063		263.91	0.00	7,650.69
		05/23/19 19 3 J063		263.91-	0.00	7,386.78
		07/02/19 19 3 P001 CK		1,714.27	0.00	5,672.51
		08/07/19 19 4 JHR Homestead Credi		263.91-	0.00	5,408.60
		12/31/19 19 4 P001 CK		1,616.60	23.11	3,792.00
		Per Diem Interest:			6.90	3,798.90
2709 19	DEFALCO, JOSEPH C & STACEY A 630 SELF MASTER PKWY UNION, NJ 630 SELF MASTER PKWY	18000 26100 00660 0 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/30/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/25/19 19 2 JHR Homestead Credi		307.04-	0.00	10,607.82
		04/29/19 19 2 P001 CK		1,831.48	0.00	8,776.34
		07/30/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/28/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
2709 20	RAMOS, ROSA 634 SELF MASTER PARKWAY UNION, N.J. 634 SELF MASTER PKWY	16000 29700 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		03/25/19 19 2 JHR Homestead Credi		209.09-	0.00	11,101.77
		05/01/19 19 2 P001 CK		2,007.02	0.00	9,094.75
		08/01/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		08/07/19 19 4 JHR Homestead Credi		159.09-	0.00	6,586.57
		10/31/19 19 4 P001 CK		2,077.58	0.00	4,508.99
		02/03/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49

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2709 21	PINCKNEY, ARTHUR - PINCKNEY, SHERLENE 638 SELF MASTER PKWY UNION, NJ 638 SELF MASTER PKWY	16000 00597 25300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/06/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		191.79-	0.00	10,030.07
		05/02/19 19 2 P001 CK		1,810.95	0.00	8,219.12
		07/25/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/23/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
2709 22	LENARD, ANTHONY & MARIE M 642 SELF MASTER PKWY UNION, NJ 642 SELF MASTER PKWY	15200 26900 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
2710 1	DURAND, GERLIE & DURAND-TURNER, MARIE 643 SELF MASTER PKWY UNION, NJ 643 SELF MASTER PKWY	13700 28100 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		11/21/19 19 3 P001 CK		1,907.20	72.34	6,411.41
		11/21/19 19 3 P001 CK		241.42	0.00	6,169.99
		11/21/19 19 4 P001 CK		0.00	20.46	6,169.99
		11/21/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		12/16/19 20 1 P001 CS		400.00	0.00	3,724.20
		12/30/19 20 1 P001 CS		300.00	0.00	3,424.20
		01/24/20 20 1 P001 CS		1,000.00	0.00	2,424.20
		02/07/20 20 1 P001 CS		362.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
2710 2	STRODEL, JOHN K 639 SELF MASTER PKWY UNION, N J 639 SELF MASTER PKWY	16000 24300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		01/28/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		05/08/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/26/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		10/28/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		01/28/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2710 3	WROBLEWSKI, KAZIMIERA 635 SELF MASTER PKWY UNION, NJ 635 SELF MASTER PKWY	16000 00660 25300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		337.55-	0.00	9,884.31
		05/07/19 19 2 P001 CK		1,665.19	0.00	8,219.12
		08/13/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	5,808.64
		12/02/19 19 4 P001 CK		1,733.77	11.71	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
2710 4	BUERGEL, ELEANORE 631 SELF MASTER PKWY UNION, NJ 631 SELF MASTER PKWY	15700 SC001 25200 07083 0 2 40900	500.00	3,876.05 3,876.04	2,039.86 1,939.25	0.00 11,731.20 11,731.20
		02/06/19 19 1 P001 CK		1,920.85	0.00	9,810.35
		05/03/19 19 2 P001 CK		1,920.84	0.00	7,889.51
		08/02/19 19 3 P001 CK		2,039.86	0.00	5,849.65
		11/04/19 19 4 P001 CK		1,939.25	0.00	3,910.40
		Per Diem Interest:			7.29	3,917.69
2710 5	PATEL, MOHAN L & SARLA 627 SELF MASTER PKWY UNION, NJ 627 SELF MASTER PKWY	15700 24400 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/26/19 19 1 P001 CK		1,944.55	15.00	9,924.85
		05/29/19 19 2 P001 CK		1,944.55	15.55	7,980.30
		05/29/19 19 3 P001 CK		3.90	0.00	7,976.40
		08/01/19 19 3 P001 CK		2,057.34	0.00	5,919.06
		08/01/19 19 4 P001 CK		3.90	0.00	5,915.16
		12/09/19 19 4 P001 CK		1,958.69	19.70	3,956.47
		Per Diem Interest:			7.44	3,963.91
2710 6	NUNES, CARLOS A - NUNES, DANIEL S 623 SELF MASTER PKWY UNION, NJ 623 SELF MASTER PKWY	15300 25100 07083 0 2 40400	0.00	3,753.32 3,753.31	2,275.48 2,176.09	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,760.28	0.00	10,197.92
		04/30/19 19 2 P001 CK		1,760.28	0.00	8,437.64
		08/09/19 19 3 P001 CK		2,275.48	0.00	6,162.16
		10/24/19 19 4 P001 CK		2,176.09	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2710 7	IUNGERMAN, ROBYN 619 SELF MASTER PKWY UNION, NJ 619 SELF MASTER PKWY	15700 00672 24400 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/01/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/25/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		07/11/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		10/23/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		01/27/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
2710 8	CARDOSO, ADELINO, ANA P & VITOR 615 SELF MASTER PKWY UNION, NJ 615 SELF MASTER PKWY	15700 23200 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
2710 9	PURCELL, ALFRED 611 SELF MASTER PKWY UNION, NJ 611 SELF MASTER PKWY	15700 23800 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		09/05/19 19 3 J083 mv to sewer		376.39	0.00	6,206.89
		11/06/19 19 3 P001 CK		376.39	7.95	5,830.50
		11/06/19 19 4 P001 CK		1,548.89	0.00	4,281.61
		02/04/20 19 4 P001 CK		384.34	7.94	3,897.27
		02/04/20 20 1 P001 CK		1,556.36	0.00	2,340.91
		Per Diem Interest:			1.13	2,342.04
2710 10	BRANT, STACEY-BRANT, JUDY 607 SELF MASTER PKWY UNION, NJ 607 SELF MASTER PKWY	18800 SC001 27700 07083 0 2 46500	500.00	4,423.88 4,423.86	2,327.72 2,213.32	0.00 13,388.78 13,388.78
		02/04/19 19 1 P001 CK		2,192.41	0.00	11,196.37
		03/25/19 19 2 JHR Homestead Credi		137.02-	0.00	11,059.35
		03/25/19 19 2 JHR Homestead Credi		102.71-	0.00	10,956.64
		04/30/19 19 2 P001 CK		1,952.67	0.00	9,003.97
		08/09/19 19 3 P001 CK		2,327.72	0.00	6,676.25
		08/07/19 19 4 JHR Homestead Credi		102.71-	0.00	6,573.54
		08/07/19 19 4 JHR Homestead Credi		137.02-	0.00	6,436.52
		11/06/19 19 4 P001 CK		1,973.59	0.00	4,462.93
		02/04/20 20 1 P001 CK		2,231.47	0.00	2,231.46
		Per Diem Interest:			0.00	2,231.46

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2710 11	FULGENCIO, FERDINAND D & ROSEMARIE 603 SELF MASTER PKWY UNION, NJ 603 SELF MASTER PKWY	19800 28900 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/31/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/01/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/10/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
2710 12	LOPES, SANDRA 308 CRAWFORD TERR UNION, NJ 308 CRAWFORD TERR	15600 30100 00672 0 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		09/23/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
2710 13	KYRYSIUK, JEAN - SZALECKI, DIANE 312 CRAWFORD TERR UNION, NJ 312 CRAWFORD TERR	15200 23600 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/30/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/24/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		07/30/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		10/31/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		01/28/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
2710 14	BISCHOFF, JEREMIAH & MAYRA 316 CRAWFORD TERR UNION, NJ 316 CRAWFORD TERR	15200 22900 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		01/29/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		02/01/19 19 1 P001 CK		1,847.57	0.00	7,582.27
		03/22/19 19 1 J063		1,847.57	0.00	9,429.84
		03/22/19 19 2 J063		1,847.56-	0.00	7,582.28
		03/22/19 19 3 J063		0.01-	0.00	7,582.27
		08/09/19 19 3 P001 CK		1,958.43	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57

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2710 15	HADEF, SHOSHANA & MARK 612 CARLYLE PL UNION, NJ 612 CARLYLE PL	18700 21500 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		01/31/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		329.89-	0.00	9,619.72
		05/03/19 19 2 P001 CK		1,619.51	0.00	8,000.21
		08/06/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		279.89-	0.00	5,653.94
		11/12/19 19 4 P001 CK		1,687.60	0.00	3,966.34
		02/10/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
2710 16	MARSHALL, CLIFFORD L & KINYA J 616 CARLYLE PL UNION, NJ 616 CARLYLE PL	20300 29300 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/01/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		05/01/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/05/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/04/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/10/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2710 18.01	MANANEDAKIS, DIMITRIOS E & VASILIKI D 622 CARLYLE PL UNION, NJ 622 CARLYLE PL	20400 20200 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK 3749209715		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		05/03/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		08/02/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/01/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		02/03/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2710 19	OJOMO, SAMUEL & FOLASHADE 626 CARLYLE PL UNION, NJ 626 CARLYLE PL	16300 25200 00672 0 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/01/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/25/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/11/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/23/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/27/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30

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2710 20	D'EGIDIO, HUGO & LEDA 682 LEXINGTON RD UNION, NJ 630 CARLYLE PL	16300 27100 07083 0 2 43400	0.00	4,245.61 4,245.60 2,104.58 2,104.57 2,230.87 2,124.10 2,141.03	2,230.87 2,124.10 0.00 0.00 0.00 0.00 0.00	0.00 12,846.18 12,846.18 10,741.60 8,637.03 6,406.16 4,282.06 2,141.03 2,141.03
				Per Diem Interest:	0.00	
2710 21	CARLO, JOSEPH & KATHRYN 634 CARLYLE PL UNION, N.J. 634 CARLYLE PL	16300 24100 07083 0 2 40400	0.00	3,952.14 3,952.13 1,959.10 281.28- 1,677.82 2,076.66 281.29- 1,695.98 1,993.04	2,076.66 1,977.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,958.20 11,958.20 9,999.10 9,717.82 8,040.00 5,963.34 5,682.05 3,986.07 1,993.03 1,993.03
				Per Diem Interest:	0.00	
2710 22	JEAN, WISMITH - THELUSMA, CARMEN 638 CARLYLE PL UNION, NJ 638 CARLYLE PL	16300 22900 07083 0 2 39200	0.00	3,834.75 3,834.73 1,900.91 1,900.90 2,014.98 205.90 150.00 55.90 1,861.83 56.72 1,875.95	2,014.98 1,918.55 0.00 0.00 0.00 0.00 0.00 0.82 0.00 1.17 0.00	0.00 11,603.01 11,603.01 9,702.10 7,801.20 5,786.22 5,992.12 5,842.12 5,786.22 3,924.39 3,867.67 1,991.72 1,991.89
				Per Diem Interest:	0.17	
2710 23	POTICANO, ANGELICA 130 HAWTHORNE AVE SPRINGFIELD, NJ 642 CARLYLE PL	16000 24000 00672 0 07081 0 2 40000	0.00	3,913.00 3,913.00 1,939.70 1,939.70 2,056.10 1,957.70 1,973.30	2,056.10 1,957.70 0.00 0.00 0.00 0.00 0.00	0.00 11,839.80 11,839.80 9,900.10 7,960.40 5,904.30 3,946.60 1,973.30 1,973.30
				Per Diem Interest:	0.00	

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2710 24	FEE, GEORGE - FEE, CATHERINE 646 CARLYLE PL UNION, NJ 646 CARLYLE PL	17200 24600 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/11/19 19 1 P001 CK 3749835456		2,026.99	0.00	10,345.60
		08/09/19 19 2 P001 CK		2,026.99	58.49	8,318.61
		08/09/19 19 3 P001 CK		964.52	0.00	7,354.09
		Per Diem Interest:			160.50	7,514.59
2711 1	LETENDRE, NICOLE J-LETENDRE, PAUL L 305 WINFIELD TERR UNION, NJ 305 WINFIELD TERR	19900 23100 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/01/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/25/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/11/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/23/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		01/27/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
2711 2	CATALLA, FIDEL & ISIDRA P 699 SELF MASTER PKWY UNION, NJ 699 SELF MASTER PKWY	16000 23300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2711 3	HUTYUM, YURIY & NATALYA S 697 SELF MASTER PKWY UNION, NJ 697 SELF MASTER PKWY	16000 25500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		01/30/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		288.94-	0.00	9,982.42
		04/29/19 19 2 P001 CK		1,723.50	0.00	8,258.92
		07/30/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		288.94-	0.00	5,836.77
		10/28/19 19 4 P001 CK		1,742.17	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
2711 4	JACINTO, JOAO & ISABEL 685 SELF MASTER PKWY UNION, NJ 685 SELF MASTER PKWY	16000 21800 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/06/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/02/19 19 2 P001 CK		1,833.02	0.00	7,522.57

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2711	4	JACINTO, JOAO & ISABEL	Continued			
		07/25/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		10/23/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		01/27/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
2711	5	WALTON, MARSHA L	16000			0.00
		681 SELF MASTER PKWY	00672 23200	3,834.75	2,014.98	
		UNION, NJ	07083 0	3,834.73	1,918.55	11,603.01
		681 SELF MASTER PKWY	2 39200 0.00			11,603.01
		02/01/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/25/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		07/11/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		10/23/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		01/27/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
2711	6	MUNOZ, EDWIN M & ROCIO C	16000			0.00
		677 SELF MASTER PKWY	20300	3,551.05	1,865.91	
		UNION, NJ	07083 0	3,551.05	1,776.61	10,744.62
		677 SELF MASTER PKWY	2 36300 0.00			10,744.62
		01/30/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/29/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		07/30/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		10/28/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
2711	7	SANFORD, PHYLLIS R	16000			0.00
		673 SELF MASTER PKWY	00660 20300	3,551.05	1,865.91	
		UNION, NJ	07083 0	3,551.05	1,776.61	10,744.62
		673 SELF MASTER PKWY	2 36300 0.00			10,744.62
		02/04/19 19 1 P001 CK		1,473.69	0.00	9,270.93
		04/30/19 19 1 P001 CK		286.59	5.67	8,984.34
		04/30/19 19 2 P001 CK		1,468.02	0.00	7,516.32
		08/09/19 19 2 P001 CK		292.26	6.36	7,224.06
		08/09/19 19 3 P001 CK		1,567.29	0.00	5,656.77
		09/04/19 19 3 J083 mvd to sewer		248.73	0.00	5,905.50
		11/06/19 19 3 P001 CK		547.35	11.56	5,358.15
		11/06/19 19 4 P001 CK		1,217.70	0.00	4,140.45
		02/04/20 19 4 P001 CK		558.91	11.55	3,581.54
		02/04/20 20 1 P001 CK		1,220.31	0.00	2,361.23
		Per Diem Interest:			1.65	2,362.88
2711	8	DIEGUEZ, LAZARO & YULIETT	16000			0.00
		669 SELF MASTER PKWY	00672 19900	3,511.92	1,845.35	
		UNION, NJ	07083 0	3,511.92	1,757.04	10,626.23
		669 SELF MASTER PKWY	2 35900 0.00			10,626.23
		02/01/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		04/25/19 19 2 P001 CK		1,740.88	0.00	7,144.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2711	8	DIEGUEZ, LAZARO & YULIETT	Continued			
		07/11/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		10/23/19 19 4 P001 CK		1,757.04	0.00	3,542.08
		01/27/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04
2711		POLANSKI-TARNAWA, JERZY & MOROZ, D	16000			0.00
9	665 SELF MASTER PKWY	00597 25700		3,807.75	2,143.48	
	UNION, NJ	07083 0		3,807.74	2,040.90	11,799.87
	665 SELF MASTER PKWY	2 41700 0.00				11,799.87
		10/10/18 19 1 J065 2018 Added S		271.56	0.00	12,071.43
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,049.29
		10/10/18 19 2 J065 2018 Added S		271.56	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
2711		YAWNICK, GARY W & MARILYN G	17600 VT001			0.00
10	663 SELF MASTER PKWY	25100		4,052.13	2,132.39	
	UNION, NJ	07083 0		4,052.13	2,027.34	12,263.99
	663 SELF MASTER PKWY	2 42700 500.00				12,263.99
		02/04/19 19 1 P001 CK		2,008.13	0.00	10,255.86
		03/25/19 19 2 JHR Homestead Credi		284.79-	0.00	9,971.07
		05/02/19 19 2 P001 CK		1,723.34	0.00	8,247.73
		08/02/19 19 3 P001 CK		2,132.39	0.00	6,115.34
		08/07/19 19 4 JHR Homestead Credi		284.80-	0.00	5,830.54
		11/01/19 19 4 P001 CK		1,742.54	0.00	4,088.00
		02/03/20 20 1 P001 CK		2,044.00	0.00	2,044.00
		Per Diem Interest:			0.00	2,044.00
2711		JOSAPHAT, MARIE	20000			0.00
11	657 SELF MASTER PKWY	00660 24100		4,314.09	2,266.85	
	UNION, NJ	07083 0		4,314.08	2,158.36	13,053.38
	657 SELF MASTER PKWY	2 44100 0.00				13,053.38
		02/04/19 19 1 P001 CK		1,829.64	0.00	11,223.74
		02/06/19 19 1 P001 CK		308.88	0.21	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		Per Diem Interest:			8.72	4,359.85
2711		STRONG, HUGH T & DEBORAH	19600			0.00
12	651 SELF MASTER PKWY	00672 26300		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	651 SELF MASTER PKWY	2 45900 0.00				13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2711	12	STRONG, HUGH T & DEBORAH	Continued			
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36
2711	FIGUEROA, JOSE S	13600				0.00
13	654 CARLYLE PL	25000		3,776.05	1,984.14	
	UNION, NJ	07083 0		3,776.04	1,889.18	11,425.41
	654 CARLYLE PL	2 38600 0.00				11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
				Per Diem Interest:	0.00	1,904.23
2711	J & J REAL PROPERTY, L L C	16000				0.00
14	658 CARLYLE PL	25700		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	658 CARLYLE PL	2 41700 0.00				12,342.99
		02/01/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/06/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/29/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/07/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/06/20 20 1 P001 CK		2,057.17	0.00	2,057.16
				Per Diem Interest:	0.00	2,057.16
2711	ROMAN, THOMAS J & CONCETTA M	16000 VT001				0.00
15	662 CARLYLE PL	24300		3,817.35	2,009.02	
	UNION, NJ	07083 0		3,817.35	1,909.88	11,553.60
	662 CARLYLE PL	2 40300 500.00				11,553.60
		02/08/19 19 1 P001 CK		1,891.75	0.00	9,661.85
		03/25/19 19 2 JHR Homestead Credi		268.08-	0.00	9,393.77
		05/09/19 19 2 P001 CK		1,623.67	0.00	7,770.10
		08/07/19 19 3 P001 CK		2,009.02	0.00	5,761.08
		08/07/19 19 4 JHR Homestead Credi		268.09-	0.00	5,492.99
		11/08/19 19 4 P001 CK		1,641.79	0.00	3,851.20
		02/10/20 20 1 P001 CK		1,925.60	0.00	1,925.60
				Per Diem Interest:	0.00	1,925.60
2711	DWAH, DALPHINE	16000				0.00
16	666 CARLYLE PL	23500		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	666 CARLYLE PL	2 39500 0.00				11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
				Per Diem Interest:	0.00	1,948.63

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2711 17	CONGIUSTA, ROSA ESTATE 670 CARLYLE PL UNION, NJ 670 CARLYLE PL	16000 SC001 23000 07083 0 2 39000 500.00		3,690.18 3,690.18	1,942.20 1,846.25	0.00 11,168.81 11,168.81
		04/05/19 19 1 P001 CS		1,778.15	31.85	9,390.66
		04/09/19 19 1 P001 CS		50.56	0.10	9,340.10
		05/17/19 19 2 P001 CS		1,828.71	7.96	7,511.39
		05/17/19 19 3 P001 CS		1,200.00	0.00	6,311.39
		05/31/19 19 3 P001 CS		635.00	0.00	5,676.39
		12/31/19 19 3 P001 CK		107.20	3.55	5,569.19
		12/31/19 19 4 P001 CK		1,846.25	31.64	3,722.94
		12/31/19 20 1 P001 CK		11.36	0.00	3,711.58
		Per Diem Interest:			6.61	3,718.19
2711 18	KALTENBACH, VIRGINIA L 674 CARLYLE PL UNION, NJ 674 CARLYLE PL	16000 24000 07083 0 2 40000 0.00		3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		03/25/19 19 2 JHR Homestead Credi		185.75-	0.00	9,714.35
		04/30/19 19 2 P001 CK		1,753.95	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		08/07/19 19 4 JHR Homestead Credi		185.76-	0.00	5,718.54
		11/06/19 19 4 P001 CK		1,771.94	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
2711 19	BAROTAC, RONILLO & CORAZON 678 CARLYLE PL UNION, NJ 678 CARLYLE PL	16000 27400 07083 0 2 43400 0.00		4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
2711 20	HENRIQUES, ANTONIO & ANA 1081 MADISON HILL RD RAHWAY, NJ 682 CARLYLE PL	16000 22800 07065 0 2 38800 0.00		3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		11/30/18 19 1 P001 CK		3.06	0.00	11,481.54
		02/04/19 19 1 P001 CK		1,878.45	0.00	9,603.09
		02/04/19 19 2 P001 CK		3.06	0.00	9,600.03
		04/30/19 19 2 P001 CK		1,878.45	0.00	7,721.58
		04/30/19 19 3 P001 CK		3.06	0.00	7,718.52
		07/29/19 19 3 P001 CK		1,991.36	0.00	5,727.16
		11/07/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/03/20 20 1 P001 CK		1,914.10	0.00	1,914.10

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2711	20	HENRIQUES, ANTONIO & ANA	Continued			
			Per Diem Interest:		0.00	1,914.10
2711 21	POLAND, PHILIP H & BARBARA 686 CARLYLE PL UNION, N.J. 686 CARLYLE PL	16000 24100 07083 0 2 40100 0.00 01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/26/19 19 2 P001 CK 07/29/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/28/19 19 4 P001 CK 01/27/20 20 1 P001 CK		3,922.79 3,922.78 1,944.55 279.19- 1,665.36 2,061.24 279.20- 1,683.39 1,978.24	2,061.24 1,962.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,869.40 11,869.40 9,924.85 9,645.66 7,980.30 5,919.06 5,639.86 3,956.47 1,978.23
			Per Diem Interest:		0.00	1,978.23
2711 22	VALENTIN, MELISSA 690 CARLYLE PL UNION, NJ 690 CARLYLE PL	16000 24200 07083 0 2 40200 0.00 02/01/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/31/19 19 4 P001 CK 01/31/20 20 1 P001 CK		3,932.57 3,932.57 1,949.40 1,949.40 2,066.38 1,967.49 1,983.17	2,066.38 1,967.49 0.00 0.00 0.00 0.00 0.00	0.00 11,899.01 11,899.01 9,949.61 8,000.21 5,933.83 3,966.34 1,983.17
			Per Diem Interest:		0.00	1,983.17
2711 23	DONOFRIO, SALVATORE & LUCY 694 CARLYLE PL UNION, N.J. 694 CARLYLE PL	16000 21800 00660 0 07083 0 2 37800 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,697.79 3,697.79 1,833.02 263.18- 1,569.84 1,943.01 1,850.02 1,864.77	1,943.01 1,850.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,188.61 11,188.61 9,355.59 9,092.41 7,522.57 5,579.56 3,729.54 1,864.77
			Per Diem Interest:		0.00	1,864.77
2711 24	PRESLLER, KYRA C & MUSCHELER,ALBERT 698 CARLYLE PL UNION, NJ 698 CARLYLE PL	20700 22700 00660 0 07083 0 2 43400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,245.61 4,245.60 2,104.58 2,104.57 2,230.87 2,124.10 2,141.03	2,230.87 2,124.10 0.00 0.00 0.00 0.00 0.00	0.00 12,846.18 12,846.18 10,741.60 8,637.03 6,406.16 4,282.06 2,141.03
			Per Diem Interest:		0.00	2,141.03

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2711 25	FLORES, JUAN & FRANCO, ADRIANA 708 CARLYLE PL UNION, NJ 708 CARLYLE PL	21200 26900 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/01/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/25/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/11/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/23/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/27/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2712 1	KOORO, PATRICK & RUTH 301 KAWAMEEH DR UNION, NJ 301 KAWAMEEH DR	16300 22400 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/01/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/25/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		07/11/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/23/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		01/27/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
2712 2	GOERLICH, JAMES A & JULIA W 305 KAWAMEEH DR UNION, NJ 305 KAWAMEEH DR	21400 19600 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/01/19 19 1 P001 CK 3749162608		800.00	0.00	11,335.80
		03/06/19 19 1 P001 CK 3751846950		590.76	9.24	10,745.04
		04/24/19 19 1 P001 CK 3756458527		597.44	6.37	10,147.60
		05/28/19 19 2 P001 CK 3759105344		309.41	15.59	9,838.19
		06/10/19 19 2 P001 CK 3759977705		589.93	10.07	9,248.26
		07/25/19 19 2 P001 CK		875.50	24.50	8,372.76
		09/23/19 19 2 P001 CK		213.35	6.19	8,159.41
		09/23/19 19 3 P001 CK		925.66	54.80	7,233.75
		11/07/19 19 3 P001 CR 3769052220		1,181.84	26.00	6,051.91
		01/08/20 19 4 P001 CK 3772741665		2,006.64	39.30	4,045.27
		Per Diem Interest:			7.73	4,053.00
2712 3	BRANGMAN, RONALD - BRANGMAN, SHARON 311 KAWAMEEH RD UNION, NJ 311 KAWAMEEH DR	20300 28600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

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2712 4	SINGH, DEONARIE & CHANDRA 319 KAWAMEEH DR UNION, NJ 319 KAWAMEEH DR	20400 00597 25300 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		03/25/19 19 2 JHR Homestead Credi		159.09-	0.00	11,151.77
		04/25/19 19 2 P001 CK		2,057.02	0.00	9,094.75
		07/11/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		08/07/19 19 4 JHR Homestead Credi		159.09-	0.00	6,586.57
		10/23/19 19 4 P001 CK		2,077.58	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
2712 5	CELESTIN, PIERRE & DESROSIERS,MARIE 323 KAWAMEEH DR UNION, NJ 323 KAWAMEEH DR	20300 25800 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2712 6	CALVACHE, GALO G & AMANDA 327 KAWAMEEH DR UNION, N.J. 327 KAWAMEEH DR	20300 26000 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/07/19 19 1 P001 CS		1,300.00	0.00	12,404.57
		02/07/19 19 1 P001 CS		945.21	0.00	11,459.36
		05/07/19 19 2 P001 CS		2,245.20	0.00	9,214.16
		07/19/19 19 3 P001 CS		2,379.94	0.00	6,834.22
		11/04/19 19 4 P001 CS		2,266.03	0.00	4,568.19
		01/27/20 20 1 P001 CS		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
2712 7	YASCARIBAY, DENNYS 333 KAWAMEEH DR UNION, NJ 333 KAWAMEEH DR	20500 31800 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		01/30/19 19 1 P001 CS		2,536.16	0.00	12,944.38
		04/29/19 19 2 P001 CS		2,536.16	0.00	10,408.22
		08/01/19 19 3 P001 CS		188.35	0.00	10,219.87
		08/01/19 19 3 P001 CK 235		2,500.00	0.00	7,719.87
		10/31/19 19 4 P001 CS		2,559.69	0.00	5,160.18
		01/31/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09

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2712 8	BAAKO-BOAFO, EMMANUEL & TAMISHA 337 KAWAMEEH DR UNION, NJ 337 KAWAMEEH DR	20400 00660 28200 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
2712 9	DIAZ, FRANCISCO & ABDULKINA, IRINA 340 WINFIELD TERR UNION, NJ 340 WINFIELD TERR	17900 01516 21900 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		12/31/18 19 1 P001 CK		1,930.01	0.00	9,850.59
		03/25/19 19 2 JHR Homestead Credi		184.83-	0.00	9,665.76
		03/28/19 19 2 P001 CK		1,745.17	0.00	7,920.59
		03/28/19 19 3 P001 CK		184.83	0.00	7,735.76
		08/09/19 19 3 P001 CK		1,860.99	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
2712 10	COLLIER, DAVID L JR & ANGELA M 336 WINFIELD TERR UNION, NJ 336 WINFIELD TERR	17600 05850 21700 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/01/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/26/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/08/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		10/29/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		01/27/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2712 11	MENENDEZ, FABIAN R 330 WINFIELD TERR UNION, NJ 330 WINFIELD TERR	17200 00672 27900 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/28/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2712 12	HAGGERTY, THOMAS J & JO-ANN 326 WINFIELD TERR UNION, N.J. 326 WINFIELD TERR	16900 23200 07083 0 2 40100	0.00	3,893.70 3,893.68	2,090.34 1,991.68	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,953.94
		05/01/19 19 2 P001 CK		1,915.45	0.00	8,038.49
		08/23/19 19 3 P001 CK		2,076.52	13.82	5,961.97
		09/06/19 19 3 P001 CK		13.82	0.00	5,948.15
		10/31/19 19 4 P001 CK		1,991.68	0.00	3,956.47
		02/05/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
2712 13	STOERGER, PETER JR 322 WINFIELD TERR UNION, NJ 322 WINFIELD TERR	16600 SC001 19700 VT001 07083 0 2 36300	1000.00	3,301.05 3,301.05	1,740.91 1,651.61	0.00 9,994.62 9,994.62
		02/04/19 19 1 P001 CK		1,635.28	0.00	8,359.34
		05/02/19 19 2 P001 CK		1,635.28	0.00	6,724.06
		08/02/19 19 3 P001 CK		1,740.91	0.00	4,983.15
		11/01/19 19 4 P001 CK		1,651.61	0.00	3,331.54
		02/11/20 20 1 P001 CK		1,665.77	0.00	1,665.77
		Per Diem Interest:			0.00	1,665.77
2712 14	ROSARIO, DENISE 318 WINFIELD TERR UNION, N.J. 318 WINFIELD TERR	16300 17600 07083 0 2 33900	0.00	3,316.28 3,316.26	1,742.55 1,659.15	0.00 10,034.24 10,034.24
		02/04/19 19 1 P001 CK		1,643.90	0.00	8,390.34
		04/30/19 19 2 P001 CK		1,643.89	0.00	6,746.45
		08/09/19 19 3 P001 CK		1,742.55	0.00	5,003.90
		11/06/19 19 4 P001 CK		1,659.15	0.00	3,344.75
		02/04/20 20 1 P001 CK		1,672.38	0.00	1,672.37
		Per Diem Interest:			0.00	1,672.37
2712 15	CORREIA, JOAO 314 WINFIELD TERR UNION, NJ 314 WINFIELD TERR	17200 20300 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/30/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/06/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
2712 16	TOMENCHOK, GUY & DENISE 310 WINFIELD TERR UNION, NJ 310 WINFIELD TERR	14800 20300 00660 0 07083 0 2 35100	0.00	3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		02/04/19 19 1 P001 CK		1,702.09	0.00	8,687.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2712	16	TOMENCHOK, GUY & DENISE	Continued			
		03/25/19 19 2 JHR Homestead Credi		163.00-	0.00	8,524.33
		04/30/19 19 2 P001 CK		1,539.09	0.00	6,985.24
		08/09/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		08/07/19 19 4 JHR Homestead Credi		163.00-	0.00	5,018.01
		11/06/19 19 4 P001 CK		1,554.87	0.00	3,463.14
		02/04/20 20 1 P001 CK		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57
2712	HOLLYWOOD, WILLIAM F	20000				0.00
17	707 SELF MASTER PKWY	22200		4,128.23	2,169.19	
	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	707 SELF MASTER PKWY	2 42200 0.00				12,491.00
		02/11/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		05/14/19 19 2 P001 CS		2,046.38	7.88	8,398.23
		08/15/19 19 3 P001 CK		2,169.19	9.35	6,229.04
		11/14/19 19 4 P001 CS		2,065.37	8.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
2712	FREEMAN, JOHN E JR & CARVETTA	16000				0.00
18	711 SELF MASTER PKWY	00672 17100		3,238.02	1,701.42	
	UNION, NJ	07083 0		3,238.00	1,619.99	9,797.43
	711 SELF MASTER PKWY	2 33100 0.00				9,797.43
		02/01/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/25/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		07/11/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		10/23/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		01/27/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
2713	SAMUEL, ALLISON & BRIAN	20800				0.00
1	695 CARLYLE PL	00672 27400		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	695 CARLYLE PL	2 48200 0.00				14,266.97
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		03/25/19 19 2 JHR Homestead Credi		167.79-	0.00	11,761.84
		04/25/19 19 2 P001 CK		2,169.55	0.00	9,592.29
		07/11/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		08/07/19 19 4 JHR Homestead Credi		167.80-	0.00	6,946.89
		10/23/19 19 4 P001 CK		2,191.23	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
2713	JEFFERSON, JULIUS	16000				0.00
2	691 CARLYLE PL	23200		3,834.75	2,014.98	
	UNION, NJ	07083 0		3,834.73	1,918.55	11,603.01
	691 CARLYLE PL	2 39200 0.00				11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20

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2713	2	JEFFERSON, JULIUS	Continued			
		08/09/19 19	3 P001 CK	2,014.98	0.00	5,786.22
		11/06/19 19	4 P001 CK	1,918.55	0.00	3,867.67
		02/04/20 20	1 P001 CK	1,933.84	0.00	1,933.83
			Per Diem Interest:		0.00	1,933.83
2713 3	VALENTIN, GESNER - CELESTIN, EVANITA 687 CARLYLE PL UNION, NJ 687 CARLYLE PL	16000 23700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		01/14/19 19	1 P001 CK	1,925.16	0.00	9,825.84
		05/09/19 19	2 P001 CK	1,925.15	0.00	7,900.69
		08/09/19 19	3 P001 CK	2,040.68	0.00	5,860.01
		10/28/19 19	4 P001 CK	1,943.01	0.00	3,917.00
		02/04/20 20	1 P001 CK	1,958.50	0.00	1,958.50
			Per Diem Interest:		0.00	1,958.50
2713 4	VALENTIN, MICHAEL & KRISTI 681 CARLYLE PL UNION, NJ 681 CARLYLE PL	16000 23100 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19	1 P001 CK	1,896.06	0.00	9,677.34
		04/30/19 19	2 P001 CK	1,896.06	0.00	7,781.28
		08/09/19 19	3 P001 CK	2,009.84	0.00	5,771.44
		11/06/19 19	4 P001 CK	1,913.64	0.00	3,857.80
		02/04/20 20	1 P001 CK	1,928.90	0.00	1,928.90
			Per Diem Interest:		0.00	1,928.90
2713 5	SILVA, SERGIO PAULO & SANDRA C 679 CARLYLE PL UNION, NJ 679 CARLYLE PL	16000 24000 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/08/19 19	1 P001 CK 3749743254	1,939.70	0.00	9,900.10
		05/10/19 19	2 P001 CK 3757956323	1,939.70	0.00	7,960.40
		08/08/19 19	3 P001 CK 3763459348	2,056.10	0.00	5,904.30
		11/08/19 19	4 P001 CK	1,957.70	0.00	3,946.60
		02/10/20 20	1 P001 CK 3775226637	1,973.30	0.00	1,973.30
			Per Diem Interest:		0.00	1,973.30
2713 6	STROESSNER, GIL & DOREEN W 675 CARLYLE PL UNION, NJ 675 CARLYLE PL	16000 19900 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		01/28/19 19	1 P001 CK	1,740.88	0.00	8,885.35
		04/24/19 19	2 P001 CK	1,740.88	0.00	7,144.47
		07/22/19 19	3 P001 CK	1,845.35	0.00	5,299.12
		10/28/19 19	4 P001 CK	1,757.04	0.00	3,542.08
		02/04/20 20	1 P001 CK	1,771.04	0.00	1,771.04
			Per Diem Interest:		0.00	1,771.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2713 7	DELACRUZ, RICHARD A & STACEY P 671 CARLYLE PL UNION, NJ 671 CARLYLE PL	16000 00660 26200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
2713 8	DESOUSA, FERNANDO - BRAXTON, ELSA 667 CARLYLE PL UNION, NJ 667 CARLYLE PL	16000 27100 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/01/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		255.52-	0.00	10,411.83
		04/25/19 19 2 P001 CK		1,834.51	0.00	8,577.32
		06/24/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		255.52-	0.00	6,106.35
		10/28/19 19 4 P001 CK 3768276138		1,853.89	0.00	4,252.46
		01/30/20 20 1 P001 CK 3774486219		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
2713 9	OKNOKWO, JOSEPH 663 CARLYLE PL UNION, NJ 663 CARLYLE PL	16000 00660 26400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
2713 10	CALDWELL, RASHAAD & THERESA M 659 CARLYLE PL UNION, NJ 659 CARLYLE PL	16000 25500 07083 0 2 41500	0.00	3,991.85 3,991.85	2,201.10 2,099.00	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		1,944.55	0.00	10,339.25
		04/30/19 19 2 P001 CK		1,944.55	0.00	8,394.70
		08/09/19 19 3 P001 CK		2,201.10	0.00	6,193.60
		11/06/19 19 4 P001 CK		2,099.00	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2713 11	SANCHEZ, LUIS & TANYA M 655 CARLYLE PL UNION, NJ 655 CARLYLE PL	16000 24500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/25/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/11/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/23/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2713 12	WEISBROD, JONATHAN 658 THOREAU TERR UNION, NJ 658 THOREAU TERR	20000 27900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
2713 13	WATSON, GARY & TARYN O 662 THOREAU TERR UNION, NJ 662 THOREAU TERR	20000 28300 00660 0 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
2713 14	ROYE, JOAN - REID, NEVILLE 668 THOREAU TERR UNION, NJ 668 THOREAU TERR	20000 28800 00660 0 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
2713 15	CARRENO, JORGE E & NIEVES E 670 THOREAU TERR UNION, NJ 670 THOREAU TERR	20000 36500 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		03/25/19 19 1 P001 CK		2,739.83	51.48	13,983.90
		05/24/19 19 2 P001 CK		2,739.83	21.93	11,244.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2713	15	CARRENO, JORGE E & NIEVES E	Continued			
		08/21/19 19 3 P001 CK		2,883.53	20.71	8,360.54
		08/23/19 19 3 P001 CK		20.71	0.00	8,339.83
		11/27/19 19 4 P001 CK		2,765.25	25.12	5,574.58
		11/27/19 20 1 P001 CK		8.69	0.00	5,565.89
		Per Diem Interest:			12.64	5,578.53
2713	CARRENO, GEORGE	16000				0.00
16	676 THOREAU TERR	28000		4,304.30	2,261.71	
	UNION, NJ	07083 0		4,304.30	2,153.47	13,023.78
	676 THOREAU TERR	2 44000 0.00				13,023.78
		03/25/19 19 1 P001 CR 3753349025		2,133.67	35.11	10,890.11
		05/31/19 19 2 P001 CK 3759332012		2,133.67	18.86	8,756.44
		05/31/19 19 3 P001 CK 3759332012		2,261.71	0.00	6,494.73
		11/27/19 19 4 P001 CK		2,153.47	17.17	4,341.26
		11/27/19 19 4 R001 CK		2,153.47	17.17	6,494.73
	Original Payment Date: 11/27/19					
		11/27/19 19 4 P001 CK		2,053.47	17.17	4,441.26
		12/09/19 19 4 P001 CK 2975		100.00	0.00	4,341.26
		Per Diem Interest:			8.69	4,349.95
2713	VELEZ, DINORAH	16000				0.00
17	680 THOREAU TERR	29200		4,421.69	2,323.40	
	UNION, NJ	07083 0		4,421.69	2,212.20	13,378.98
	680 THOREAU TERR	2 45200 0.00				13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
2713	TIEMANN, MARK & SUZANNE TRUSTEES	16000				0.00
18	684 THOREAU TERR	19200		3,443.45	1,809.37	
	UNION, NJ	07083 0		3,443.43	1,722.78	10,419.03
	684 THOREAU TERR	2 35200 0.00				10,419.03
		01/23/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		04/24/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		07/22/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		06/07/19 19 4 P001 CK wire		12.97	0.00	5,182.82
		10/24/19 19 4 P001 CK		1,709.81	0.00	3,473.01
		01/24/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
2713	DUTKA, ARTUR & DUTKA, JACEK	16000				0.00
19	688 THOREAU TERR	00660 24600		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	688 THOREAU TERR	2 40600 0.00				12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2713	19	DUTKA, ARTUR & DUTKA, JACEK	Continued			
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2713 20	JEROME, MARIE C 692 THOREAU TERR UNION, NJ 692 THOREAU TERR	15600 00660 23000 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,829.64	0.00	9,595.77
		02/06/19 19 1 P001 CK		42.17	0.03	9,553.60
		02/19/19 19 1 RNSF CK		42.17	0.03	9,595.77
		Original Payment Date: 02/06/19				
		02/19/19 19 1 JNSF RTN CK FEE		20.00	0.00	9,615.77
		04/23/19 19 1 P001 CK		42.17	0.83	9,573.60
		04/23/19 19 1 P025 CK		20.00	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
2713 21	OLIUS, ERNEST S - JEAN, ELSA 696 THOREAU TERR UNION, NJ 696 THOREAU TERR	19200 00660 24900 07083 0 2 44100	0.00	4,251.59 4,251.58	2,329.35 2,220.86	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,076.02	0.00	10,977.36
		04/30/19 19 2 P001 CK		2,076.02	0.00	8,901.34
		08/09/19 19 3 P001 CK		2,329.35	0.00	6,571.99
		11/06/19 19 4 P001 CK		2,220.86	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
2713 22	FERREIRA, ANA 339 WINFIELD TERR UNION, NJ 339 WINFIELD TERR	15600 00546 24300 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		01/23/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/17/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/25/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/16/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		01/28/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
2713 23.01	IMRAN, SYED 335 WINFIELD TERR UNION, NJ 335 WINFIELD TERR	21900 00597 24800 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37

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2713	23.01	IMRAN, SYED		Continued		
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2713 25	HOEFS, MICHAEL & JILL 228 BLACKBURN ROAD SUMMIT, NJ 331 WINFIELD TERR	14800 30000 07901 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
2714 1	JOHNS, PERCY C ESTATE 647 CARLYLE PL UNION, NJ 647 CARLYLE PL	16000 23100 07083 0 2 39100 0.00		3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		04/30/19 19 2 P001 CK		1,623.83	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		11/06/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
2714 2	CASERES, MANUEL & MARGARET 643 CARLYLE PL UNION, NJ 643 CARLYLE PL	16000 25000 07083 0 2 41000 0.00		4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CS		1,988.20	0.00	10,147.60
		05/03/19 19 2 P001 CS		1,988.19	0.00	8,159.41
		07/30/19 19 3 P001 CS		2,107.50	0.00	6,051.91
		11/04/19 19 4 P001 CS		2,006.64	0.00	4,045.27
		02/03/20 20 1 P001 CS		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2714 3	SALAVANTE, JUAN - SALAVANTE, ALMA 130 HAWTHORNE AVENUE SPRINGFIELD, NJ 639 CARLYLE PL	16000 22700 07081 0 2 38700 0.00		3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		05/07/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/02/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34

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2714	3	SALAVANTE, JUAN - SALAVANTE, ALMA	Continued			
		02/06/20 20 1 P001 CK		1,909.17	0.00	1,909.17
				Per Diem Interest:	0.00	1,909.17
2714 4	TULADHAR, SRADHA T & ANIL RATNA 635 CARLYLE PL UNION, NJ 635 CARLYLE PL	16000 24200 07083 0 2 40200 0.00		3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		06/07/19 19 4 P001 CK Wire		4.32	0.00	5,929.51
		11/06/19 19 4 P001 CK		1,963.17	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
				Per Diem Interest:	0.00	1,983.17
2714 5	FISHER, FREDERICK W & ANNETTE T 631 CARLYLE PL UNION, NJ 631 CARLYLE PL	16000 22600 07083 0 2 38600 0.00		3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/07/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	9,284.85
		05/07/19 19 2 P001 CK		1,603.06	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,428.90
		11/07/19 19 4 P001 CK		1,620.43	0.00	3,808.47
		01/23/20 20 1 P001 CK		1,904.24	0.00	1,904.23
				Per Diem Interest:	0.00	1,904.23
2714 6	RUIZ, PEDRO & URSULA S 627 CARLYLE PL UNION, N.J. 627 CARLYLE PL	16000 24400 07083 0 2 40400 0.00		3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/08/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		05/03/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/05/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/06/20 20 1 P001 CK		1,993.04	0.00	1,993.03
				Per Diem Interest:	0.00	1,993.03
2714 7	VASQUEZ, JOHN M JR & RUTH E. TRUSTEES 623 CARLYLE PL UNION, NJ 623 CARLYLE PL	16000 VT001 24300 07083 0 2 40300 500.00		3,817.35 3,817.35	2,009.02 1,909.88	0.00 11,553.60 11,553.60
		01/29/19 19 1 P001 CK		1,891.75	0.00	9,661.85
		06/18/19 19 1 J159 D/V		840.83-	0.00	8,821.02
		06/25/19 19 1 J064 Ref.Ck#12066-D/		840.83	0.00	9,661.85
		03/25/19 19 2 JHR Homestead Credi		268.08-	0.00	9,393.77
		05/01/19 19 2 P001 CK		1,623.67	0.00	7,770.10
		06/18/19 19 2 J159 D/V		1,623.67-	0.00	6,146.43

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2714	7	VASQUEZ, JOHN M JR & RUTH E. TRUSTEES Continued				
		06/25/19 19	2 J064 Ref.Ck#12067-D/	1,623.67	0.00	7,770.10
		06/18/19 19	3 J159 D/V	2,009.02-	0.00	5,761.08
		08/07/19 19	4 JHR Homestead Credi	268.09-	0.00	5,492.99
		08/20/19 19	4 J159 D/V	1,909.88-	0.00	3,583.11
		10/08/19 19	4 J064 Ref.Ck.#12219 H	268.09	0.00	3,851.20
			Per Diem Interest:		7.10	3,858.30
2714	MACIEL, JOSE V & ROSA B	16000				0.00
8	807 INWOOD RD	27500		4,255.40	2,236.01	
	UNION, NJ	07083 0		4,255.38	2,129.00	12,875.79
	619 CARLYLE PL	2 43500 0.00				12,875.79
		02/11/19 19	1 P001 CK	2,109.43	0.00	10,766.36
		05/10/19 19	2 P001 CK	2,109.42	0.00	8,656.94
		08/12/19 19	3 P001 CK	2,236.01	0.00	6,420.93
		11/12/19 19	4 P001 CK	2,129.00	0.00	4,291.93
		02/11/20 20	1 P001 CK	2,145.97	6.56	2,145.96
			Per Diem Interest:		0.00	2,145.96
2714	ORTIZ, SAMUEL R & MARGARITA	16000				0.00
9	615 CARLYLE PL	00660 23400		3,854.31	2,025.26	
	UNION, NJ	07083 0		3,854.30	1,928.33	11,662.20
	615 CARLYLE PL	2 39400 0.00				11,662.20
		02/04/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		04/30/19 19	2 P001 CK	1,910.60	0.00	7,840.99
		08/09/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		11/06/19 19	4 P001 CK	1,928.33	0.00	3,887.40
		02/04/20 20	1 P001 CK	1,943.70	0.00	1,943.70
			Per Diem Interest:		0.00	1,943.70
2714	NAWAZ, MOHAMMAD & RUKHSANA	16000				0.00
10	611 CARLYLE PL	26400		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	611 CARLYLE PL	2 42400 0.00				12,550.19
		01/30/19 19	1 P001 CK	2,056.09	0.00	10,494.10
		03/25/19 19	2 JHR Homestead Credi	147.60-	0.00	10,346.50
		04/30/19 19	2 P001 CK	1,908.48	0.00	8,438.02
		07/30/19 19	3 P001 CK	2,179.47	0.00	6,258.55
		08/07/19 19	4 JHR Homestead Credi	147.61-	0.00	6,110.94
		10/18/19 19	4 P001 CK	1,927.54	0.00	4,183.40
		01/24/20 20	1 P001 CK	2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
2714	DORVILMA, LISE	16300				0.00
11	324 CRAWFORD TERR	00597 24200		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	324 CRAWFORD TERR	2 40500 0.00				11,987.81
		02/06/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		05/02/19 19	2 P001 CK	1,963.95	0.00	8,059.91
		07/25/19 19	3 P001 CK	2,081.80	0.00	5,978.11

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2714	11	DORVILMA, LISE	Continued			
		10/23/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97
2714	12	LOPEZ, ERIC A & MIHAELA A				0.00
		328 CRAWFORD TERR		3,815.18	2,004.70	
		UNION, NJ	07083 0	3,815.18	1,908.75	11,543.81
		328 CRAWFORD TERR	2 39000 0.00			11,543.81
		01/30/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/29/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		07/30/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		10/28/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
				Per Diem Interest:	0.00	1,923.97
2714	13	WHITE, IVETTE				0.00
		332 CRAWFORD TERR		4,118.44	2,164.05	
		UNION, NJ	07083 0	4,118.43	2,060.47	12,461.39
		332 CRAWFORD TERR	2 42100 0.00			12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
2714	14	HSBC BANK				0.00
		1661 WORTHINGTON RD#100		3,639.09	1,912.18	
		W PALM BEACH, FL	33409 0	3,639.09	1,820.66	11,011.02
		336 CRAWFORD TERR	2 37200 0.00			11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		09/20/19 19 3 P001 CK		1,912.18	32.37	5,491.00
		09/20/19 19 4 P001 CK		1,820.66	0.00	3,670.34
				Per Diem Interest:	6.51	3,676.85
2714	15	DHAITI, ANGELINE - JOSEPH, VOLDES				0.00
		340 CRAWFORD TERR		3,961.92	2,081.80	
		UNION, NJ	07083 0	3,961.92	1,982.17	11,987.81
		340 CRAWFORD TERR	2 40500 0.00			11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97

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2714 16	PATEL, PRAKASH R & SARAYU P 612 THOREAU TERR UNION, N J 612 THOREAU TERR	20000 SC001 21900 07083 0 2 41900 500.00		3,973.88 3,973.86 1,969.34 279.22- 1,690.11 2,091.27 279.23- 1,708.96 2,004.54	2,091.27 1,988.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,027.20 12,027.20 10,057.86 9,778.64 8,088.53 5,997.26 5,718.03 4,009.07 2,004.53 2,004.53
				Per Diem Interest:	0.00	2,004.53
2714 17	FURLONG, KATHLEEN-REILLY, KEVIN 616 THOREAU TERR UNION, NJ 616 THOREAU TERR	20000 23200 07083 0 2 43200 0.00		4,226.05 4,226.03 2,094.88 2,094.87 2,220.59 0.76 2,113.56 2,131.17	2,220.59 2,114.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,786.99 12,786.99 10,692.11 8,597.24 6,376.65 6,375.89 4,262.33 2,131.16 2,131.16
				Per Diem Interest:	0.00	2,131.16
2714 18	CHARLES, ESPERANCE & CHANTAL R 620 THOREAU TERR UNION, NJ 620 THOREAU TERR	16000 25800 07083 0 2 41800 0.00		4,089.09 4,089.09 2,026.99 194.11- 1,832.88 2,148.62 194.12- 1,851.67 2,062.10	2,148.62 2,045.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,372.59 12,372.59 10,345.60 10,151.49 8,318.61 6,169.99 5,975.87 4,124.20 2,062.10 2,062.10
				Per Diem Interest:	0.00	2,062.10
2714 19	BUTLER, ANDREA 624 THOREAU TERR UNION, NJ 624 THOREAU TERR	16000 24300 07083 0 2 40300 0.00		3,942.35 3,942.35 1,954.25 1,954.25 2,071.52 1,972.38 6.27 1,981.83 6.27	2,071.52 1,972.38 0.00 0.00 0.00 13.67 0.00 0.00 0.00	0.00 11,928.60 11,928.60 9,974.35 8,020.10 5,948.58 3,976.20 3,969.93 1,988.10 1,981.83 1,981.83
				Per Diem Interest:	0.00	1,981.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2714 20	APOLLODOG INC P.O. BOX 512 VAUXHALL, NJ 628 THOREAU TERR	16000 21900 07088 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/05/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/29/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/27/19 19 3 P001 CK		1,948.16	14.50	5,594.33
		10/07/19 19 4 J065 2019 Added S		315.73	0.00	5,910.06
		10/15/19 19 4 P001 CK 805		1,854.92	0.00	4,055.14
		10/15/19 19 4 P001 CK 2135		315.73	0.00	3,739.41
		10/07/19 20 1 J065 2019 Added S		236.80	0.00	3,976.21
		01/13/20 20 1 P001 CK		2,106.51	0.00	1,869.70
		10/07/19 20 2 J065 2019 Added S		236.79	0.00	2,106.49
		Per Diem Interest:			0.00	2,106.49
2714 21	STEPHENSON, BENJ L & DIANE M 632 THOREAU TERR UNION, NJ 632 THOREAU TERR	16000 VT001 19400 07083 0 2 35400	500.00	3,338.01 3,338.00	1,757.15 1,670.06	0.00 10,103.22 10,103.22
		02/01/19 19 1 P001 CK		1,654.14	0.00	8,449.08
		05/03/19 19 2 P001 CK		1,654.13	0.00	6,794.95
		08/02/19 19 3 P001 CK		1,757.15	0.00	5,037.80
		11/01/19 19 4 P001 CK		1,670.06	0.00	3,367.74
		02/04/20 20 1 P001 CK		1,683.87	0.00	1,683.87
		Per Diem Interest:			0.00	1,683.87
2714 22	KILCULLEN, KATHLEEN 636 THOREAU TERR UNION, N.J. 636 THOREAU TERR	16000 25200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
2714 23	GODNIAK, JAROSLAW & JOANNA 640 THOREAU TERR UNION, NJ 640 THOREAU TERR	16000 21400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/01/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/25/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/11/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/23/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		01/27/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2714 24	DUFRESNE, MARIE 644 THOREAU TERR UNION, NJ 644 THOREAU TERR	16000 00660 30400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/29/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/30/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/28/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
2714 25	BACHA, SHARON & BACHA, JOHN T 648 THOREAU TERR UNION, N.J. 648 THOREAU TERR	16000 20400 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		01/28/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		03/25/19 19 2 JHR Homestead Credi		126.71-	0.00	8,882.38
		04/30/19 19 2 P001 CK		1,638.42	0.00	7,243.96
		07/30/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		08/07/19 19 4 JHR Homestead Credi		126.72-	0.00	5,246.19
		10/07/19 19 4 P001 CK		1,654.78	0.00	3,591.41
		01/29/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
2715 1	GENTILE, ANTHONY P & JENNIFER M 639 THOREAU TERR UNION, NJ 639 THOREAU TERR	16000 00672 25000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/01/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/25/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/11/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		10/23/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		01/27/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2715 2	PETIT-JEAN,S - PETIT-JEAN, M 635 THOREAU TERR UNION, NJ 635 THOREAU TERR	16000 5000 07083 0 2 21000	0.00	3,140.57 3,140.55	6.78- 58.44-	0.00 6,215.90 6,215.90
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,111.32
		04/12/19 19 2 P001 CK		2,104.57	0.00	2,006.75
		08/08/19 19 3 J063 move overpay		6.78	0.00	2,013.53
		08/08/19 19 4 J063 move overpay		58.44	0.00	2,071.97
		08/08/19 20 1 J063 move overpay		65.22-	0.00	2,006.75
		02/04/20 20 1 P001 CK		970.77	0.00	1,035.98
		Per Diem Interest:			0.00	1,035.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2715 3	BAPTISTA, MIGUEL C & SANDRA R 631 THOREAU TERR UNION, NJ 631 THOREAU TERR	16000 01516 26500 07083 0 2 42500	0.00	4,113.93 4,113.92	2,228.25 2,123.70	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,562.51
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,545.22
		08/09/19 19 3 P001 CK		2,228.25	0.00	6,316.97
		11/06/19 19 4 P001 CK		2,123.70	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2715 4	MASSE, ROSE 627 THOREAU TERR UNION, NJ 627 THOREAU TERR	16000 23500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/01/19 19 3 P001 CK 25882207694		1,000.00	0.00	6,860.90
		07/01/19 19 3 P001 CK 25882207705		1,000.00	0.00	5,860.90
		07/01/19 19 3 P001 CK 25882207716		30.00	0.00	5,830.90
		08/09/19 19 3 P001 CK		0.40	0.00	5,830.50
		08/09/19 19 3 P001 CK		2,030.00	0.00	3,800.50
		08/09/19 19 3 J063 OVERPAY		2,030.00	0.00	5,830.50
		08/09/19 19 4 J063 OVERPAY		1,933.23-	0.00	3,897.27
		08/09/19 20 1 J063 OVERPAY		96.77-	0.00	3,800.50
		02/04/20 20 1 P001 CK		1,851.87	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
2715 5	ROSE, ALYSON 623 THOREAU TERR UNION, NJ 623 THOREAU TERR	16000 00660 24900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
2715 6	GIAMEO, SUSAN 619 THOREAU TERRACE UNION, NJ 619 THOREAU TERR	16000 24300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/06/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		03/25/19 19 2 JHR Homestead Credi		187.15-	0.00	9,787.20
		05/01/19 19 2 P001 CR 3757308706		1,767.10	0.00	8,020.10
		08/12/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		08/07/19 19 4 JHR Homestead Credi		187.15-	0.00	5,761.43
		10/30/19 19 4 P001 CK 3768463649		1,785.23	0.00	3,976.20
		Per Diem Interest:			7.50	3,983.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2715	NATTO, BIANCA - ARGENTO, GINA		16000				0.00
7	615 THOREAU TERR		27800			4,284.75	2,251.43
	UNION, NJ	07083	0			4,284.73	2,143.67
	615 THOREAU TERR	2	43800	0.00			12,964.58
		02/05/19	19	1	P001	CR 3749391539	12,964.58
		05/06/19	19	2	P001	CR 3757544934	10,840.60
		08/05/19	19	3	P001	CR 3763267552	8,716.63
		11/06/19	19	4	P001	CR 3768931390	6,465.20
		02/06/20	20	1	P001	CR 3774986435	4,321.53
						2,160.77	2,160.76
						Per Diem Interest:	0.00
							2,160.76
2715	RICHARDSON, AHMAD R		16000	VT001			0.00
8	611 THOREAU TERR		24300			3,817.35	2,009.02
	UNION, NJ	07083	0			3,817.35	1,909.88
	611 THOREAU TERR	2	40300	500.00			11,553.60
		02/04/19	19	1	P001	CK	11,553.60
		04/30/19	19	2	P001	CK	9,661.85
		08/09/19	19	3	P001	CK	7,770.10
		11/06/19	19	4	P001	CK	5,761.08
		02/04/20	20	1	P001	CK	3,851.20
						1,925.60	1,925.60
						Per Diem Interest:	0.00
							1,925.60
2715	LEWIS, JERRY & ANTOINETTE		16000				0.00
9	605 THOREAU TERR	00672	23300			3,844.53	2,020.12
	UNION, NJ	07083	0			3,844.52	1,923.44
	605 THOREAU TERR	2	39300	0.00			11,632.61
		02/01/19	19	1	P001	CK	11,632.61
		04/25/19	19	2	P001	CK	9,726.85
		07/11/19	19	3	P001	CK	7,821.10
		10/23/19	19	4	P001	CK	5,800.98
		01/27/20	20	1	P001	CK	3,877.54
						1,923.44	3,877.54
						1,938.77	1,938.77
						Per Diem Interest:	0.00
							1,938.77
2715	GENOVA, MARIE P		16000	SC001			0.00
10	354 CRAWFORD TERR		23700	WD001		3,633.66	1,915.68
	UNION, NJ	07083	0			3,633.65	1,818.01
	354 CRAWFORD TERR	2	39700	1000.00			11,001.00
		02/08/19	19	1	P001	CS	11,001.00
		02/08/19	19	1	P001	CK	11,000.99
		05/08/19	19	2	P001	CK	9,200.84
		08/09/19	19	3	P001	CK	7,400.69
		11/08/19	19	4	P001	CK	5,485.01
		02/04/20	20	1	P001	CK	3,667.00
						1,818.01	3,667.00
						1,833.50	1,833.50
						Per Diem Interest:	0.00
							1,833.50
2715	ROONEY, MAGDALENA R		16000				0.00
11	358 CRAWFORD TERR	00660	22100			3,727.14	1,958.44
	UNION, NJ	07083	0			3,727.13	1,864.70
	358 CRAWFORD TERR	2	38100	0.00			11,277.41
		02/04/19	19	1	P001	CK	11,277.41
						1,847.57	9,429.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2715	11	ROONEY, MAGDALENA R	Continued			
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
2715	12	SINCLAIR, ROSHELLE	14400			0.00
		362 CRAWFORD TERR	00660 19900	3,355.41	1,763.11	
		UNION, NJ	07017 0	3,355.39	1,678.72	10,152.63
		362 CRAWFORD TERR	2 34300 0.00			10,152.63
		02/04/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		04/30/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		08/09/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		11/06/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/04/20 20 1 P001 CK		1,692.11	0.00	1,692.10
		Per Diem Interest:			0.00	1,692.10
2715	14	COSMEUS, MONA	15300			0.00
		610 LILLIAN TERR	22800	3,727.14	1,958.44	
		UNION, NJ	07083 0	3,727.13	1,864.70	11,277.41
		610 LILLIAN TERR	2 38100 0.00			11,277.41
		02/06/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/29/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		07/30/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		09/05/19 19 3 J083 mv to sewer		376.50	0.00	6,000.34
		10/28/19 19 3 P001 CK		376.50	7.28	5,623.84
		10/28/19 19 4 P001 CK		1,480.92	0.00	4,142.92
		01/13/20 19 4 P001 CK 435376		376.19	7.59	3,766.73
		01/13/20 19 4 P001 CK 613970		7.59	0.00	3,759.14
		02/10/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
2715	15	AROCHO, OMayRA	15300			0.00
		614 LILLIAN TERR	24100	3,854.31	2,025.26	
		UNION, NJ	07083 0	3,854.30	1,928.33	11,662.20
		614 LILLIAN TERR	2 39400 0.00			11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		06/17/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
2715	16	O'BEIRNE, JOANNE A	15300			0.00
		618 LILLIAN TERR	00660 22700	3,717.36	1,953.30	
		UNION, NJ	07083 0	3,717.34	1,859.81	11,247.81
		618 LILLIAN TERR	2 38000 0.00			11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2715	16	O'BEIRNE, JOANNE A	Continued			
		08/09/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		11/06/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		02/04/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
2715	KOSC, JOHN A	15300				0.00
17	622 LILLIAN TERR	20200		3,472.80	1,824.79	
	UNION, NJ	07083 0		3,472.78	1,737.46	10,507.83
	622 LILLIAN TERR	2 35500	0.00			10,507.83
		02/04/19 19	1 P001 CK	1,721.49	0.00	8,786.34
		04/30/19 19	2 P001 CK	1,721.48	0.00	7,064.86
		08/09/19 19	3 P001 CK	1,824.79	0.00	5,240.07
		11/06/19 19	4 P001 CK	1,737.46	0.00	3,502.61
		02/04/20 20	1 P001 CK	1,751.31	0.00	1,751.30
			Per Diem Interest:		0.00	1,751.30
2715	GRANTHAM, TAHIV & LENA	15300				0.00
18	626 LILLIAN TERR	20400		3,492.36	1,835.07	
	UNION, NJ	07083 0		3,492.35	1,747.24	10,567.02
	626 LILLIAN TERR	2 35700	0.00			10,567.02
		02/04/19 19	1 P001 CK	1,731.19	0.00	8,835.83
		04/30/19 19	2 P001 CK	1,731.18	0.00	7,104.65
		08/09/19 19	3 P001 CK	1,835.07	0.00	5,269.58
		08/26/19 19	4 P001 CK	1,747.24	0.00	3,522.34
		02/04/20 20	1 P001 CK	1,761.17	0.00	1,761.17
			Per Diem Interest:		0.00	1,761.17
2715	WILSON, ROBIN	15300				0.00
19	630 LILLIAN TERR	00597 20200		3,472.80	1,824.79	
	UNION, NJ	07083 0		3,472.78	1,737.46	10,507.83
	630 LILLIAN TERR	2 35500	0.00			10,507.83
		02/01/19 19	1 P001 CK	1,721.49	0.00	8,786.34
		05/02/19 19	2 P001 CK	1,721.48	0.00	7,064.86
		07/25/19 19	3 P001 CK	1,824.79	0.00	5,240.07
		10/23/19 19	4 P001 CK	1,737.46	0.00	3,502.61
		01/27/20 20	1 P001 CK	1,751.31	0.00	1,751.30
			Per Diem Interest:		0.00	1,751.30
2715	URSIC, IVO & SILVIA	15300				0.00
20	634 LILLIAN TERR	20000		3,453.23	1,814.51	
	UNION, NJ	07083 0		3,453.22	1,727.67	10,448.63
	634 LILLIAN TERR	2 35300	0.00			10,448.63
		01/08/19 19	1 P001 CK	1,711.79	0.00	8,736.84
		03/25/19 19	2 JHR Homestead Credi	295.77-	0.00	8,441.07
		05/02/19 19	2 P001 CK	1,416.01	0.00	7,025.06
		08/02/19 19	3 P001 CK	1,814.51	0.00	5,210.55
		08/07/19 19	4 JHR Homestead Credi	245.78-	0.00	4,964.77
		10/18/19 19	4 P001 CK	1,481.89	0.00	3,482.88
		01/14/20 20	1 P001 CK	1,741.44	0.00	1,741.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2715	20	URSIC, IVO & SILVIA	Continued			
			Per Diem Interest:		0.00	1,741.44
2715 21	WOODBIDGE, KEVIN - WOODBRIDGE, KEVIN 638 LILLIAN TERR UNION, NJ 638 LILLIAN TERR	15300 19200 07083 0 2 34500 0.00		3,374.98 3,374.96	1,773.39 1,688.51	0.00 10,211.84 10,211.84
		02/04/19 19 1 P001 CK		1,673.00	0.00	8,538.84
		04/30/19 19 2 P001 CK		1,672.99	0.00	6,865.85
		08/09/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		10/07/19 19 4 J065 2019 Added S		59.20	0.00	5,151.66
		10/31/19 19 4 P001 CS		59.20	0.00	5,092.46
		11/06/19 19 4 P001 CK		1,688.51	0.00	3,403.95
		10/07/19 20 1 J065 2019 Added S		44.40	0.00	3,448.35
		02/04/20 20 1 P001 CK		1,746.38	0.00	1,701.97
		10/07/19 20 2 J065 2019 Added S		44.40	0.00	1,746.37
			Per Diem Interest:		0.00	1,746.37
2715 22	TUOZZOLO, DIANE 646 LILLIAN TERR UNION, NJ 646 LILLIAN TERR	21800 19400 07083 0 2 41200 0.00		4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		01/28/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/29/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/29/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/30/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/27/20 20 1 P001 CK		2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
2715 23	AZINHEIRA, VITOR M & ANA P 359 BURROUGHS TERR UNION, NJ 359 BURROUGHS TERR	16000 19000 07083 0 2 35000 0.00		3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		10/03/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		01/03/20 20 1 P001 CK		1,726.64	0.00	1,726.64
			Per Diem Interest:		0.00	1,726.64
2715 24	SCHOPFER, ANDREW 355 BURROUGHS TERR UNION, NJ 355 BURROUGHS TERR	16000 23100 07083 0 2 39100 0.00		3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/11/19 19 1 P001 CK 3749815989		1,896.06	0.00	9,677.34
		05/08/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/06/19 19 3 P001 CK 3763335533		2,009.84	0.00	5,771.44
		11/11/19 19 4 P001 CK 3769247559		1,913.64	0.00	3,857.80
		02/05/20 20 1 P001 CK 3774961298		1,928.90	0.00	1,928.90
			Per Diem Interest:		0.00	1,928.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2715 25	SANTIAGO, CANDIDO JR & MADELINE 351 BURROUGHS TERR UNION, NJ 351 BURROUGHS TERR	16000 20800 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		03/07/19 19 1 P001 CK 3751962881		1,782.88	17.12	9,109.73
		04/24/19 19 1 P001 CK 11542483		1.65	0.00	9,108.08
		04/24/19 19 2 P001 CK 11542483		1,782.87	0.00	7,325.21
		07/22/19 19 2 P001 CK 3762310406		1.65	0.03	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
2716 1	STEDRONSKY, JAIME & DAWN 373 WALLINGFORD TERR UNION, NJ 373 WALLINGFORD TERR	20300 23400 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
2716 2	PRICE, ERICA - GABLE, ROBERT JR 377 WALLINGFORD TERR UNION, NJ 377 WALLINGFORD TERR	20300 20200 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/06/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/02/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/25/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/14/19 19 3 J083 to sewer		217.67	0.00	6,195.78
		09/09/19 19 3 P001 CK		217.67	2.85	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2716 3	RIOLO, VINCENT R 383 WALLINGFORD TERR UNION, NJ 383 WALLINGFORD TERR	20300 19100 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/01/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/25/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		07/11/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		10/23/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		01/27/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716 4	MENSAH, SUSANNA -MENSAH, FRANCIS 387 WALLINGFORD TERR UNION, NJ 387 WALLINGFORD TERR	20300 00672 23100 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/25/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/23/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
2716 5	CHOJNOWSKI, RAYMOND & CECYLIA 393 WALLINGFORD TERR UNION, NJ 393 WALLINGFORD TERR	16900 00660 18500 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/04/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/30/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/09/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		11/06/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
2716 6	SEPULVEDA, EDGAR F JR 397 WALLINGFORD TERR UNION, NJ 397 WALLINGFORD TERR	16900 00660 20800 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
2716 7	VO, TRIET 401 WALLINGFORD TERR UNION, NJ 401 WALLINGFORD TERR	16900 00660 22800 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/04/19 19 1 P001 CK		1,432.78	0.00	10,318.22
		04/30/19 19 1 P001 CK		492.38	9.74	9,825.84
		04/30/19 19 2 P001 CK		1,423.03	0.00	8,402.81
		07/12/19 19 2 P001 CK		502.12	7.92	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount	Principal	Interest		
		Date Yr Qtr Code Description				Balance	
2716 8	KREUTZMANN, ANNE M		16900			0.00	
	405 WALLINGFORD TERR		18100	3,423.88	1,799.09		
	UNION, NJ	07083	0	3,423.88	1,712.98	10,359.83	
	405 WALLINGFORD TERR	2	35000	0.00		10,359.83	
		11/18/19 19	1 P001 CK	1,697.24	124.83	8,662.59	
		11/18/19 19	2 P001 CK	1,697.24	168.88	6,965.35	
		11/18/19 19	3 P001 CK	1,799.09	98.05	5,166.26	
		11/18/19 19	4 P001 CK	1,712.98	16.27	3,453.28	
				Per Diem Interest:	5.80	3,459.08	
2716 9	LASSEN, SUSAN		16900			0.00	
	409 WALLINGFORD TERR	00660	21800	3,785.83	1,989.28		
	UNION, NJ	07083	0	3,785.83	1,894.07	11,455.01	
	409 WALLINGFORD TERR	2	38700	0.00		11,455.01	
		02/21/19 19	1 P001 CK	489.56	10.44	10,965.45	
		03/18/19 19	1 P001 CK	481.27	18.73	10,484.18	
		04/17/19 19	1 P001 CK	486.87	13.13	9,997.31	
		05/01/19 19	1 P001 CK	400.00	0.00	9,597.31	
		05/13/19 19	1 P001 CK	18.96	0.11	9,578.35	
		05/13/19 19	2 P001 CK	388.63	11.26	9,189.72	
		06/13/19 19	2 P001 CS	1,488.03	22.32	7,701.69	
		11/26/19 19	3 P001 CK	1,989.28	66.46	5,712.41	
		11/26/19 19	4 P001 CK	1,894.07	23.68	3,818.34	
		11/26/19 20	1 P001 CK	6.10	0.00	3,812.24	
				Per Diem Interest:	6.95	3,819.19	
2716 10	JAMISON, JANICE N		20700			0.00	
	415 WALLINGFORD TERR	00672	21100	4,030.90	2,206.82		
	UNION, NJ	07083	0	4,030.89	2,103.98	12,372.59	
	415 WALLINGFORD TERR	2	41800	0.00		12,372.59	
		02/04/19 19	1 P001 CK	1,968.80	0.00	10,403.79	
		03/25/19 19	2 JHR Homestead Credi	282.67-	0.00	10,121.12	
		04/30/19 19	2 P001 CK	1,686.12	0.00	8,435.00	
		08/09/19 19	3 P001 CK	2,206.82	0.00	6,228.18	
		08/07/19 19	4 JHR Homestead Credi	282.68-	0.00	5,945.50	
		11/06/19 19	4 P001 CK	1,821.30	0.00	4,124.20	
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10	
				Per Diem Interest:	0.00	2,062.10	
2716 11	DESAI, NIRMALA A		20700			0.00	
	421 WALLINGFORD TERR		21400	4,118.44	2,164.05		
	UNION, NJ	07083	0	4,118.43	2,060.47	12,461.39	
	421 WALLINGFORD TERR	2	42100	0.00		12,461.39	
		02/06/19 19	1 P001 CK	2,041.54	0.00	10,419.85	
		05/02/19 19	2 P001 CK	2,041.53	0.00	8,378.32	
		07/31/19 19	3 P001 CK	2,164.05	0.00	6,214.27	
		11/04/19 19	4 P001 CK	2,060.47	0.00	4,153.80	
		01/27/20 20	1 P001 CK	2,076.90	0.00	2,076.90	
				Per Diem Interest:	0.00	2,076.90	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716 12	LINDIA, LOUIS A & ROSEMARIE 427 WALLINGFORD TERR UNION, NJ 427 WALLINGFORD TERR	20700 VT001 22700 07083 0 2 43400 500.00		4,120.61 4,120.60	2,168.37 2,061.60	0.00 12,471.18 12,471.18
		02/07/19 19 1 P001 CK		2,042.08	0.00	10,429.10
		03/25/19 19 2 JHR Homestead Credi		277.17-	0.00	10,151.93
		05/08/19 19 2 P001 CK		1,764.90	0.00	8,387.03
		08/01/19 19 3 P001 CK		2,168.37	0.00	6,218.66
		08/07/19 19 4 JHR Homestead Credi		277.17-	0.00	5,941.49
		11/01/19 19 4 P001 CK		1,784.43	0.00	4,157.06
		02/07/20 20 1 P001 CK		2,078.53	0.00	2,078.53
		Per Diem Interest:			0.00	2,078.53
2716 13	SIDECO, MARLON 433 WALLINGFORD TERR UNION, NJ 433 WALLINGFORD TERR	20700 27000 07083 0 2 47700 0.00		4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
2716 14	SILVA, ARMANDO P & AUREA 616 ANDRESS TERR UNION, NJ 616 ANDRESS TERR	21200 21100 07083 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/25/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/11/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
2716 15	SIMONES, PEDRO J & MARIA PAULA 440 CRAWFORD TERR UNION, NJ 440 CRAWFORD TERR	19800 22300 07083 0 2 42100 0.00		4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/06/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		05/07/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/06/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/07/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716 16	PACHECO, WASHINGTON & R - PAZ, T 436 CRAWFORD TERR UNION, NJ 436 CRAWFORD TERR	16900 25900 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
2716 17	ANDREK, FRANK 432 CRAWFORD TERR UNION, NJ 432 CRAWFORD TERR	16900 31600 07083 0 2 48500	0.00	4,700.88 4,700.87	2,536.67 2,417.35	0.00 14,355.77 14,355.77
		02/01/19 19 1 P001 CK		2,308.25	0.00	12,047.52
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,739.28
		08/09/19 19 3 P001 CK		2,536.67	0.00	7,202.61
		11/06/19 19 4 P001 CK		2,417.35	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
2716 18	MOORE, VICTOR C 428 CRAWFORD TERR UNION, NJ 428 CRAWFORD TERR	16900 25000 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
2716 19	LOUTHER, JEANNE L 424 CRAWFORD TERR UNION, NJ 424 CRAWFORD TERR	16900 26900 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2716 20	HERRERA, LUIS 420 CRAWFORD TERR UNION, NJ 420 CRAWFORD TERR	16900 21600 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		04/17/19 19 1 P001 CS		1,866.97	39.27	9,528.85
		04/17/19 19 2 P001 CS		1,866.96	0.00	7,661.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716	20	HERRERA, LUIS	Continued			
		08/07/19 19	3 P001 CK	1,979.00	0.00	5,682.89
		10/07/19 19	4 J065 2019 Added S	1,052.36	0.00	6,735.25
		11/06/19 19	4 P001 CK	1,884.28	0.00	4,850.97
		11/07/19 19	4 P001 CK	1,052.36	0.00	3,798.61
		10/07/19 20	1 J065 2019 Added S	789.32	0.00	4,587.93
		02/04/20 20	1 P001 CK	2,688.63	0.00	1,899.30
		10/07/19 20	2 J065 2019 Added S	789.32	0.00	2,688.62
			Per Diem Interest:		0.00	2,688.62
2716		PEREIRA, SERGIO	16900			0.00
21	416 CRAWFORD TERR	00660 23800		3,981.49	2,092.08	
	UNION, NJ	07083 0		3,981.47	1,991.96	12,047.00
	416 CRAWFORD TERR	2 40700 0.00				12,047.00
		02/04/19 19	1 P001 CK	1,973.65	0.00	10,073.35
		04/30/19 19	2 P001 CK	1,973.64	0.00	8,099.71
		08/09/19 19	3 P001 CK	2,092.08	0.00	6,007.63
		11/06/19 19	4 P001 CK	1,991.96	0.00	4,015.67
		02/04/20 20	1 P001 CK	2,007.84	0.00	2,007.83
			Per Diem Interest:		0.00	2,007.83
2716		JANNICELLI, FRANK M JR & CHRISTINA	16900			0.00
22	412 CRAWFORD TERR	21600		3,766.28	1,979.00	
	UNION, NJ	07083 0		3,766.26	1,884.28	11,395.82
	412 CRAWFORD TERR	2 38500 0.00				11,395.82
		02/06/19 19	1 P001 CK	1,866.97	0.00	9,528.85
		03/25/19 19	2 JHR Homestead Credi	318.05-	0.00	9,210.80
		05/07/19 19	2 P001 CK 3757684775	1,548.91	0.00	7,661.89
		08/05/19 19	3 P001 CK	1,979.00	0.00	5,682.89
		08/07/19 19	4 JHR Homestead Credi	268.06-	0.00	5,414.83
		11/06/19 19	4 P001 CK 3769007292	1,616.22	0.00	3,798.61
		02/04/20 20	1 P001 CK 3774800764	1,899.31	0.00	1,899.30
			Per Diem Interest:		0.00	1,899.30
2716		MIANO, FOSTER & MIANO, AMY	16900 VT001			0.00
23	410 CRAWFORD TERR	23900		3,866.27	2,034.72	
	UNION, NJ	07083 0		3,866.25	1,934.35	11,701.59
	410 CRAWFORD TERR	2 40800 500.00				11,701.59
		01/28/19 19	1 P001 CK	1,916.00	0.00	9,785.59
		03/25/19 19	2 JHR Homestead Credi	253.50-	0.00	9,532.09
		04/29/19 19	2 P001 CK	1,662.49	0.00	7,869.60
		07/29/19 19	3 P001 CK	2,034.72	0.00	5,834.88
		08/07/19 19	4 JHR Homestead Credi	253.50-	0.00	5,581.38
		10/29/19 19	4 P001 CK	1,680.85	0.00	3,900.53
		01/29/20 20	1 P001 CK	1,950.27	0.00	1,950.26
			Per Diem Interest:		0.00	1,950.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716 24	ALMEIDA, JASON M 404 CRAWFORD TERR UNION, NJ 404 CRAWFORD TERR	16900 25400 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/05/19 19 1 P001 CS		2,051.24	0.00	10,469.35
		05/07/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
2716 25	POTTINGER, KIMANNY A 400 CRAWFORD TERR UNION, NJ 400 CRAWFORD TERR	16900 22900 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
2716 26	GATHERS, ASHLEY 394 CRAWFORD TERR UNION, NJ 394 CRAWFORD TERR	16900 23600 07083 0 2 40500	0.00	3,918.28 3,918.27	2,125.45 2,025.81	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,920.31	0.00	10,067.50
		04/30/19 19 2 P001 CK		1,920.30	0.00	8,147.20
		08/09/19 19 3 P001 CK		2,125.45	0.00	6,021.75
		11/06/19 19 4 P001 CK		2,025.81	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
2716 27	BELLANTONI, JOHN 390 CRAWFORD TERR UNION, NJ 390 CRAWFORD TERR	16900 21700 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
2716 28	OKULICZ, SANDRA & HULME, TIMOTHY J 386 CRAWFORD TERR UNION, NJ 386 CRAWFORD TERR	16900 20200 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/05/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		05/03/19 19 2 P001 CK		1,799.07	0.00	7,383.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2716	28	OKULICZ, SANDRA & HULME, TIMOTHY J	Continued			
		08/05/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		11/04/19 19	4 P001 CK	1,815.76	0.00	3,660.47
		02/06/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23
2716	29	SCIEMELLO, JAMES J JR & MELANIE				0.00
		382 CRAWFORD TERR	16900	3,629.32	1,907.03	
		UNION, NJ	20200	3,629.30	1,815.76	10,981.41
		382 CRAWFORD TERR	07083 0			10,981.41
		2 37100	0.00			
		02/05/19 19	1 P001 CK	1,799.08	0.00	9,182.33
		05/02/19 19	2 P001 CK	1,799.07	0.00	7,383.26
		08/02/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		11/06/19 19	4 P001 CK	1,815.76	0.00	3,660.47
		02/07/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23
2716	30	ANDERSON, MARTIN GERARD				0.00
		378 CRAWFORD TERR	16900	3,736.93	1,963.58	
		UNION, NJ	05850 21300	3,736.91	1,869.60	11,307.02
		378 CRAWFORD TERR	07083 0			11,307.02
		2 38200	0.00			
		02/01/19 19	1 P001 CK	1,852.42	0.00	9,454.60
		04/26/19 19	2 P001 CK	1,852.41	0.00	7,602.19
		08/08/19 19	3 P001 CK	1,963.58	0.00	5,638.61
		10/29/19 19	4 P001 CK	1,869.60	0.00	3,769.01
		01/27/20 20	1 P001 CK	1,884.51	0.00	1,884.50
			Per Diem Interest:		0.00	1,884.50
2716	31	FABREGAS, AVELINO & NEREIDA				0.00
		374 CRAWFORD TERR	16900	3,932.57	2,066.38	
		UNION, NJ	00672 23300	3,932.57	1,967.49	11,899.01
		374 CRAWFORD TERR	07083 0			11,899.01
		2 40200	0.00			
		02/04/19 19	1 P001 CK	1,949.40	0.00	9,949.61
		04/30/19 19	2 P001 CK	1,949.40	0.00	8,000.21
		08/09/19 19	3 P001 CK	2,066.38	0.00	5,933.83
		11/06/19 19	4 P001 CK	1,967.49	0.00	3,966.34
		02/04/20 20	1 P001 CK	1,983.17	0.00	1,983.17
			Per Diem Interest:		0.00	1,983.17
2717	1	VIEIRA, MANUEL S & MARIA L				0.00
		375 BURROUGHS TERR	21400	6,026.03	3,166.39	
		UNION NJ	40200	6,026.02	3,014.86	18,233.30
		375 BURROUGHS TERR	07083 0			18,233.30
		2 61600	0.00			
		02/01/19 19	1 P001 CK	2,987.14	0.00	15,246.16
		05/03/19 19	2 P001 CK	2,987.14	0.00	12,259.02
		06/07/19 19	3 P001 CK	3,166.39	0.00	9,092.63
		11/07/19 19	4 P001 CK	3,014.86	0.00	6,077.77
		02/04/20 20	1 P001 CK	3,038.89	0.00	3,038.88
			Per Diem Interest:		0.00	3,038.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2717 2	RAMIREZ, NESTOR & MARY 381 BURROUGHS TERR UNION, NJ 381 BURROUGHS TERR	21300 21200 07083 0 2 42500	0.00	4,157.58 4,157.56 2,060.94 2,060.93 2,184.61 2,080.05 2,096.64	2,184.61 2,080.05 54.63 0.00 0.00 0.00 0.00	0.00 12,579.80 12,579.80 10,518.86 8,457.93 6,273.32 4,193.27 2,096.63 2,096.63
		04/26/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	
2717 3	CIERI, STEVE & BLANCA 387 BURROUGHS TERR UNION, N.J. 387 BURROUGHS TERR	21300 20800 07083 0 2 42100	0.00	4,118.44 4,118.43 2,041.54 2,041.53 2,164.05 2,060.47 2,076.90	2,164.05 2,060.47 0.00 0.00 0.00 0.00 0.00	0.00 12,461.39 12,461.39 10,419.85 8,378.32 6,214.27 4,153.80 2,076.90 2,076.90
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
2717 4	BROWN, WELLINGTON & TERESA 393 BURROUGHS TERR UNION, NJ 393 BURROUGHS TERR	21300 37200 07083 0 2 58500	0.00	5,722.78 5,722.76 2,836.82 2,836.81 3,007.05 2,863.13 2,885.96	3,007.05 2,863.13 0.00 0.00 0.00 0.00 0.00	0.00 17,315.72 17,315.72 14,478.90 11,642.09 8,635.04 5,771.91 2,885.95 2,885.95
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
2717 5	MONTICELLO, JAMES S & SUSAN H 397 BURROUGHS TERR UNION, N.J. 397 BURROUGHS TERR	16900 27800 07083 0 2 44700	0.00	4,372.79 4,372.77 2,167.62 2,167.61 2,297.69 2,187.73 2,205.17	2,297.69 2,187.73 0.00 0.00 0.00 0.00 0.00	0.00 13,230.98 13,230.98 11,063.36 8,895.75 6,598.06 4,410.33 2,205.16 2,205.16
		02/05/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
2717 6	JOLICOEUR, DIANA J 401 BURROUGHS TERR UNION, NJ 401 BURROUGHS TERR	16900 21100 07083 0 2 38000	0.00	3,717.36 3,717.34 1,842.72 264.57-	1,953.30 1,859.81 0.00 0.00	0.00 11,247.81 11,247.81 9,405.09 9,140.52
		02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2717	6	JOLICOEUR, DIANA J	Continued			
		05/03/19 19	2 P001 CK	1,578.14	0.00	7,562.38
		08/05/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		08/07/19 19	4 JHR Homestead Credi	264.58-	0.00	5,344.50
		11/04/19 19	4 P001 CK	1,595.23	0.00	3,749.27
		02/07/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
2717	7	VIDAL, JOSEPH ROBERT & HEATHER	20500			0.00
		405 BURROUGHS TERR	23900	4,343.44	2,282.27	
		UNION, NJ	07083 0	4,343.43	2,173.04	13,142.18
		405 BURROUGHS TERR	2 44400 0.00			13,142.18
		02/04/19 19	1 P001 CK	2,153.07	0.00	10,989.11
		04/30/19 19	2 P001 CK	2,153.07	0.00	8,836.04
		08/09/19 19	3 P001 CK	2,282.27	0.00	6,553.77
		11/06/19 19	4 P001 CK	2,173.04	0.00	4,380.73
		02/04/20 20	1 P001 CK	2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
2717	8	HARDEE, JEFFREY - JUTRAS, KELLY	20500			0.00
		409 BURROUGHS TERR	19800	3,942.35	2,071.52	
		UNION, NJ	07083 0	3,942.35	1,972.38	11,928.60
		409 BURROUGHS TERR	2 40300 0.00			11,928.60
		02/04/19 19	1 P001 CK	1,954.25	0.00	9,974.35
		04/30/19 19	2 P001 CK	1,954.25	0.00	8,020.10
		08/09/19 19	3 P001 CK	2,071.52	0.00	5,948.58
		11/06/19 19	4 P001 CK	1,972.38	0.00	3,976.20
		02/04/20 20	1 P001 CK	1,988.10	0.00	1,988.10
			Per Diem Interest:		0.00	1,988.10
2717	9	YEAGER, RALPH E JR & MARY E	20500 VT001			0.00
		413 BURROUGHS TERR	21700	4,003.23	2,106.69	
		UNION, NJ	07083 0	4,003.21	2,002.87	12,116.00
		413 BURROUGHS TERR	2 42200 500.00			12,116.00
		01/30/19 19	1 P001 CK	1,983.89	0.00	10,132.11
		03/25/19 19	2 JHR Homestead Credi	179.30-	0.00	9,952.81
		04/26/19 19	2 P001 CK	1,804.58	0.00	8,148.23
		08/12/19 19	3 P001 CK 3763568681	2,106.69	0.00	6,041.54
		08/07/19 19	4 JHR Homestead Credi	179.30-	0.00	5,862.24
		11/04/19 19	4 P001 CK	1,823.57	0.00	4,038.67
			Per Diem Interest:		7.71	4,046.38
2717	10	SILIMCAN, SHEELA	20500			0.00
		417 BURROUGHS TERR	23500	4,304.30	2,261.71	
		UNION, N.J.	07083 0	4,304.30	2,153.47	13,023.78
		417 BURROUGHS TERR	2 44000 0.00			13,023.78
		02/04/19 19	1 P001 CK	2,133.67	0.00	10,890.11
		03/25/19 19	2 JHR Homestead Credi	306.35-	0.00	10,583.76
		05/02/19 19	2 P001 CK	1,827.32	0.00	8,756.44
		08/01/19 19	3 P001 CK	2,261.71	0.00	6,494.73

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2717	10	SILIMCAN, SHEELA	Continued			
		08/07/19 19	4 JHR Homestead Credi	306.35-	0.00	6,188.38
		11/06/19 19	4 P001 CK	1,847.12	0.00	4,341.26
		02/05/20 20	1 P001 CK	2,170.63	0.00	2,170.63
			Per Diem Interest:		0.00	2,170.63
2717	SHEA, ELIZABETH A	20800				0.00
11	421 BURROUGHS TERR	00672 21000		4,089.09	2,148.62	
	UNION, N J	07083 0		4,089.09	2,045.79	12,372.59
	421 BURROUGHS TERR	2 41800 0.00				12,372.59
		02/01/19 19	1 P001 CK	2,026.99	0.00	10,345.60
		04/25/19 19	2 P001 CK	2,026.99	0.00	8,318.61
		07/11/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		10/23/19 19	4 P001 CK	2,045.79	0.00	4,124.20
		01/27/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
2717	BLACKBURN, HENRY H & FLORENCE A	21900 VT001				0.00
12	650 ANDRESS TERR	24400		4,404.31	2,317.44	
	UNION, NJ	07083 0		4,404.29	2,203.53	13,329.57
	650 ANDRESS TERR	2 46300 500.00				13,329.57
		01/09/19 19	1 P001 CK	2,182.71	0.00	11,146.86
		03/25/19 19	2 JHR Homestead Credi	359.86-	0.00	10,787.00
		04/09/19 19	2 P001 CK	1,822.84	0.00	8,964.16
		07/09/19 19	3 P001 CK	2,317.44	0.00	6,646.72
		08/07/19 19	4 JHR Homestead Credi	309.86-	0.00	6,336.86
		10/16/19 19	4 P001 CK	1,893.67	0.00	4,443.19
		10/16/19 20	1 P001 CK	309.86	0.00	4,133.33
		01/15/20 20	1 P001 CK	1,911.74	0.00	2,221.59
		01/15/20 20	2 P001 CK	309.86	0.00	1,911.73
			Per Diem Interest:		0.00	1,911.73
2717	GUILLEN, GLORIA	21100				0.00
13	436 WALLINGFORD TERR	24400		4,451.04	2,338.82	
	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	436 WALLINGFORD TERR	2 45500 0.00				13,467.78
		02/06/19 19	1 P001 CK	2,206.41	0.00	11,261.37
		05/02/19 19	2 P001 CK	2,206.41	0.00	9,054.96
		07/25/19 19	3 P001 CK	2,338.82	0.00	6,716.14
		10/23/19 19	4 P001 CK	2,226.88	0.00	4,489.26
		01/27/20 20	1 P001 CK	2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63
2717	CARPIO, GEOVANNY - CARPIO, MICHAEL	20300				0.00
14	432 WALLINGFORD TERR	00660 25600		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	432 WALLINGFORD TERR	2 45900 0.00				13,586.18
		02/04/19 19	1 P001 CK	2,225.81	0.00	11,360.37
		04/30/19 19	2 P001 CK	2,225.80	0.00	9,134.57
		08/09/19 19	3 P001 CK	2,359.38	0.00	6,775.19

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2717	14	CARPIO, GEOVANNY - CARPIO, MICHAEL Continued				
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2717 15	KOROLUK, JOHN P & DARYL W 428 WALLINGFORD TERR UNION, NJ 428 WALLINGFORD TERR	20300 36100 07083 0 2 56400 0.00		5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		01/29/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		04/30/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		07/31/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		10/29/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		01/28/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35
2717 16	DI GENA, CONCETTA 424 WALLINGFORD TERR UNION, NJ 424 WALLINGFORD TERR	20300 DS001 21200 07083 0 2 41500 500.00		3,934.74 3,934.74	2,070.71 1,968.61	0.00 11,908.80 11,908.80
		12/17/18 19 1 J063		817.01-	0.00	11,091.79
		01/07/19 19 1 P001 CK		1,132.93	0.00	9,958.86
		01/07/19 19 2 P001 CK		817.01	0.00	9,141.85
		03/25/19 19 2 JHR Homestead Credi		276.44-	0.00	8,865.41
		04/18/19 19 2 P001 CK		856.49	0.00	8,008.92
		07/22/19 19 3 P001 CK		2,070.71	0.00	5,938.21
		08/07/19 19 4 JHR Homestead Credi		276.44-	0.00	5,661.77
		10/16/19 19 4 P001 CK		1,692.17	0.00	3,969.60
		01/24/20 20 1 P001 CK		1,984.80	0.00	1,984.80
		Per Diem Interest:			0.00	1,984.80
2717 17	CORREIA, CRISTOVAO 420 WALLINGFORD TERR UNION, NJ 420 WALLINGFORD TERR	20300 48900 07083 0 2 69200 0.00		6,769.49 6,769.49	3,557.06 3,386.82	0.00 20,482.86 20,482.86
		02/04/19 19 1 P001 CK		3,355.68	0.00	17,127.18
		04/30/19 19 2 P001 CK		3,355.68	0.00	13,771.50
		08/09/19 19 3 P001 CK		3,557.06	0.00	10,214.44
		11/06/19 19 4 P001 CK		3,386.82	0.00	6,827.62
		02/04/20 20 1 P001 CK		3,413.81	0.00	3,413.81
		Per Diem Interest:			0.00	3,413.81
2717 18	WILSON, TIMOTHY I & NIKITA S 408 WALLINGFORD TERR UNION, NJ 408 WALLINGFORD TERR	19900 30900 00597 0 07083 0 2 50800 0.00		4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2717	18	WILSON, TIMOTHY I & NIKITA S	Continued			
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
				Per Diem Interest:	0.00	2,506.09
2717	DIAS, DAVID S	16900				0.00
19	404 WALLINGFORD TERR	00672 28800		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	404 WALLINGFORD TERR	2 45700 0.00				13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/25/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/11/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/23/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
				Per Diem Interest:	0.00	2,254.49
2717	MALKMUS, ROBERT E	16900 VT001				0.00
20	400 WALLINGFORD TERR	20200		3,504.32	1,844.53	
	UNION, NJ	07083 0		3,504.30	1,753.26	10,606.41
	400 WALLINGFORD TERR	2 37100 500.00				10,606.41
		01/29/19 19 1 P001 CS		1,736.58	0.00	8,869.83
		03/25/19 19 2 JHR Homestead Credi		245.80-	0.00	8,624.03
		04/23/19 19 2 P001 CK		1,490.77	0.00	7,133.26
		07/29/19 19 3 P001 CK		1,844.53	0.00	5,288.73
		08/07/19 19 4 JHR Homestead Credi		245.81-	0.00	5,042.92
		10/29/19 19 4 P001 CK		1,507.45	0.00	3,535.47
				Per Diem Interest:	6.07	3,541.54
2717	PONTE, SHEILLA	16900				0.00
21	396 WALLINGFORD TERR	20400		3,648.88	1,917.32	
	UNION, NJ	07083 0		3,648.87	1,825.55	11,040.62
	396 WALLINGFORD TERR	2 37300 0.00				11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
				Per Diem Interest:	0.00	1,840.10
2717	MARROW, BERNARD JR - SIMMS, JENNIFER	16900				0.00
22	392 WALLINGFORD TERR	00597 26200		4,027.14	2,404.57	
	UNION, NJ	07083 0		4,027.13	2,298.54	12,757.38
	392 WALLINGFORD TERR	2 43100 0.00				12,757.38
		02/04/19 19 1 P001 CK		1,900.91	0.00	10,856.47
		04/30/19 19 2 P001 CK		1,900.90	0.00	8,955.57
		08/09/19 19 3 P001 CK		2,404.57	0.00	6,551.00
		11/06/19 19 4 P001 CK		2,298.54	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
				Per Diem Interest:	0.00	2,126.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2717 23	WALTON, AHMAD RASHAAD & TABATHA J 386 WALLINGFORD TERR UNION, NJ 386 WALLINGFORD TERR	20300 00597 22400 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/06/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		05/02/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/29/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/30/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
2717 24	SALAZAR, ADRIANA 382 WALLINGFORD TERR UNION, NJ 382 WALLINGFORD TERR	20300 22200 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2717 25	HUET, VALERIE 376 WALLINGFORD TERR UNION, NJ 376 WALLINGFORD TERR	20300 21500 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		341.03-	0.00	10,004.57
		05/02/19 19 2 P001 CK		1,685.96	0.00	8,318.61
		08/02/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		291.03-	0.00	5,878.96
		11/01/19 19 4 P001 CK		1,754.76	0.00	4,124.20
		02/03/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
2717 26	SALLE, NOEL F & LOURES A 372 WALLINGFORD TERR UNION, NJ 372 WALLINGFORD TERR	20300 21600 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	10,078.64
		04/30/19 19 2 P001 CK		1,740.11	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		08/07/19 19 4 JHR Homestead Credi		291.73-	0.00	5,893.03
		11/06/19 19 4 P001 CK		1,758.96	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2718 1	ROSS, LOETIA M 395 DAVID TERR UNION, NJ 395 DAVID TERR	21900 00660 23200 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
2718 2	BADGER, DEBRA & ANTHONY 401 DAVID TERR UNION, NJ 401 DAVID TERR	21100 00660 26500 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
2718 3	HART, CLAIRE 405 DAVID TERR UNION, NJ 405 DAVID TERR	21100 01516 21600 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/25/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/11/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/23/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
2718 4	NUNES, FERNANDO & ISABEL 415 DAVID TERR UNION, NJ 415 DAVID TERR	21100 29400 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		05/06/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/12/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/11/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
2718 5	DLUGOSZ, ANNE ESTATE 419 DAVID TERR UNION, NJ 419 DAVID TERR	21100 26700 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/06/19 19 1 P001 CK 3749486441		2,317.95	0.00	11,830.61
		05/06/19 19 2 P001 CK 3757517694		2,317.94	0.00	9,512.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2718	5	DLUGOSZ, ANNE ESTATE	Continued			
		08/05/19 19	3 P001 CK 3763143582	2,457.04	0.00	7,055.63
		11/04/19 19	4 P001 CK 3768845909	2,339.44	0.00	4,716.19
		02/04/20 20	1 P001 CK 3774875580	2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09
2718	6	VELARDE, IGNACIO C & SUSAN P	21100			0.00
		423 DAVID TERR	00660 28500	4,852.13	2,549.56	
		UNION, NJ	07083 0	4,852.12	2,427.55	14,681.36
		423 DAVID TERR	2 49600 0.00			14,681.36
		02/04/19 19	1 P001 CK	2,405.23	0.00	12,276.13
		04/30/19 19	2 P001 CK	2,405.23	0.00	9,870.90
		08/09/19 19	3 P001 CK	2,549.56	0.00	7,321.34
		11/06/19 19	4 P001 CK	2,427.55	0.00	4,893.79
		02/04/20 20	1 P001 CK	2,446.90	0.00	2,446.89
			Per Diem Interest:		0.00	2,446.89
2718	7	GRIECO, FRANCIS J	21100			0.00
		429 DAVID TERR	26800	4,685.82	2,462.18	
		UNION, NJ	07083 0	4,685.82	2,344.35	14,178.17
		429 DAVID TERR	2 47900 0.00			14,178.17
		02/04/19 19	1 P001 CK	2,322.79	0.00	11,855.38
		04/30/19 19	2 P001 CK	2,322.79	0.00	9,532.59
		08/09/19 19	3 P001 CK	2,462.18	0.00	7,070.41
		11/06/19 19	4 P001 CK	2,344.35	0.00	4,726.06
		02/04/20 20	1 P001 CK	2,363.03	0.00	2,363.03
			Per Diem Interest:		0.00	2,363.03
2718	8	SEQUEIRA, DARIO & ANA C	21100			0.00
		435 DAVID TERR	00660 24100	4,421.69	2,323.40	
		UNION, NJ	07083 0	4,421.69	2,212.20	13,378.98
		435 DAVID TERR	2 45200 0.00			13,378.98
		02/04/19 19	1 P001 CK	2,191.86	0.00	11,187.12
		04/30/19 19	2 P001 CK	2,191.86	0.00	8,995.26
		08/09/19 19	3 P001 CK	2,323.40	0.00	6,671.86
		08/14/19 19	3 J083 to sewer	132.25	0.00	6,804.11
		11/06/19 19	3 P001 CK	132.25	2.79	6,671.86
		11/06/19 19	4 P001 CK	2,077.16	0.00	4,594.70
		02/04/20 19	4 P001 CK	135.04	2.67	4,459.66
		02/04/20 20	1 P001 CK	2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
2718	9	MEOLA, GINA & JOHN	21100			0.00
		441 DAVID TERR	27200	4,724.95	2,482.74	
		UNION, NJ	07083 0	4,724.95	2,363.92	14,296.56
		441 DAVID TERR	2 48300 0.00			14,296.56
		04/01/19 19	1 P001 CK	2,342.19	45.27	11,954.37
		03/25/19 19	2 JHR Homestead Credi	224.30-	0.00	11,730.07
		06/07/19 19	2 P001 CK	2,117.89	22.48	9,612.18
		10/15/19 19	3 P001 CK	2,482.74	56.90	7,129.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2718	9	MEOLA, GINA & JOHN	Continued			
		08/07/19 19	4 JHR Homestead Credi	224.30-	0.00	6,905.14
		01/13/20 19	4 P001 CK	2,139.62	48.99	4,765.52
			Per Diem Interest:		10.07	4,775.59
2718 10	DI BLASI, KRISTYNA 445 DAVID TERR UNION, NJ 445 DAVID TERR	21900 VT001 29500 07083 0 2 51400 500.00		4,903.21 4,903.20	2,579.59 2,453.14	0.00 14,839.14 14,839.14
		01/23/19 19	1 P001 CK	2,430.02	0.00	12,409.12
		03/25/19 19	2 JHR Homestead Credi	395.37-	0.00	12,013.75
		05/23/19 19	2 P001 CK	2,034.64	13.21	9,979.11
		08/01/19 19	3 P001 CK	2,579.59	0.00	7,399.52
		08/07/19 19	4 JHR Homestead Credi	345.37-	0.00	7,054.15
		11/04/19 19	4 P001 CK	2,107.77	0.00	4,946.38
		02/03/20 20	1 P001 CK	2,473.19	0.00	2,473.19
			Per Diem Interest:		0.00	2,473.19
2718 11	PRATA, TIAGO 434 BURROUGHS TERR UNION, NJ 434 BURROUGHS TERR	21100 26800 07083 0 2 47900 0.00		4,623.32 4,623.32	2,524.68 2,406.85	0.00 14,178.17 14,178.17
		02/04/19 19	1 P001 CK	2,260.29	0.00	11,917.88
		04/30/19 19	2 P001 CK	2,260.29	0.00	9,657.59
		08/09/19 19	3 P001 CK	2,524.68	0.00	7,132.91
		11/06/19 19	4 P001 CK	2,406.85	0.00	4,726.06
		02/04/20 20	1 P001 CK	2,363.03	0.00	2,363.03
			Per Diem Interest:		0.00	2,363.03
2718 12	DONAT, RUTH 426 BURROUGHS TERR UNION, NJ 426 BURROUGHS TERR	20000 22200 07083 0 2 42200 0.00		4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19	1 P001 CK	2,046.39	0.00	10,444.61
		04/30/19 19	2 P001 CK	2,046.38	0.00	8,398.23
		08/09/19 19	3 P001 CK	2,169.19	0.00	6,229.04
		11/06/19 19	4 P001 CK	2,065.37	0.00	4,163.67
		02/04/20 20	1 P001 CK	2,081.84	0.00	2,081.83
			Per Diem Interest:		0.00	2,081.83
2718 13	HIGGINS, BRIDGETTE - KAZIMIR, KYLE 424 BURROUGHS TERR UNION, NJ 424 BURROUGHS TERR	16000 WD001 23200 07083 0 2 39200 500.00		3,709.75 3,709.73	1,952.48 1,856.05	0.00 11,228.01 11,228.01
		02/04/19 19	1 P001 CK	1,838.41	0.00	9,389.60
		04/30/19 19	2 P001 CK	1,838.40	0.00	7,551.20
		08/09/19 19	3 P001 CK	1,952.48	0.00	5,598.72
		11/06/19 19	4 P001 CK	1,856.05	0.00	3,742.67
		02/04/20 20	1 P001 CK	1,871.34	0.00	1,871.33
			Per Diem Interest:		0.00	1,871.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2718 14	DIPISA, JOSEPH M - CORTE, JANICE 420 BURROUGHS TERR UNION, NJ 420 BURROUGHS TERR	16000 21100 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/05/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		03/25/19 19 2 JHR Homestead Credi		129.15-	0.00	9,053.18
		05/06/19 19 2 P001 CK		1,669.92	0.00	7,383.26
		08/06/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		08/07/19 19 4 JHR Homestead Credi		129.15-	0.00	5,347.08
		11/06/19 19 4 P001 CK		1,686.61	0.00	3,660.47
		02/05/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
2718 15	GRAMONT, PASCAL - GRAMONT, ETHIOPIA 416 BURROUGHS TERR UNION, NJ 416 BURROUGHS TERR	16000 30700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2718 16	COLESS, ELLEN A 412 BURROUGHS TERR UNION, NJ 412 BURROUGHS TERR	16000 23400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/13/19 19 1 P001 CK 3750118585		1,910.61	6.46	9,751.59
		05/28/19 19 2 P001 CK 3759139902		1,910.60	14.54	7,840.99
		08/12/19 19 3 P001 CK 3763650768		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK 3768889488		1,000.00	0.00	4,815.73
		01/02/20 19 4 P001 CK 3772309328		928.33	12.58	3,887.40
		Per Diem Interest:			7.21	3,894.61
2718 17	LANGE, ANTONIUS & SOPHIE 404 BURROUGHS TERR UNION, NJ 404 BURROUGHS TERR	20000 29700 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/06/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		03/25/19 19 2 JHR Homestead Credi		346.03-	0.00	11,954.84
		05/06/19 19 2 P001 CK		2,064.05	0.00	9,890.79
		08/06/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		08/07/19 19 4 JHR Homestead Credi		346.04-	0.00	6,990.05
		11/04/19 19 4 P001 CK		2,086.40	0.00	4,903.65
		02/03/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal						
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed				
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr						
		Class	Net	Value	Deduct	Amount						
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance			
2718 18	CABURAL, MARIA JANET 402 BURROUGHS TERR UNION, NJ 402 BURROUGHS TERR					20000			0.00			
						18500		3,766.28	1,979.00			
			07083			0		3,766.26	1,884.28	11,395.82		
			2			38500	0.00			11,395.82		
			02/04/19	19	1	P001	CK	1,704.75	0.00	9,691.07		
			04/30/19	19	1	P001	CK	162.22	3.21	9,528.85		
			04/30/19	19	2	P001	CK	1,701.53	0.00	7,827.32		
			07/29/19	19	2	P001	CS	165.43	3.24	7,661.89		
			08/09/19	19	3	P001	CK	1,979.00	0.00	5,682.89		
			11/06/19	19	4	P001	CK	1,884.28	0.00	3,798.61		
			02/04/20	20	1	P001	CK	1,899.31	0.00	1,899.30		
								Per Diem Interest:	0.00	1,899.30		
		2718 19	DOS SANTOS, D-DE CARVALHO, F 396 BURROUGHS TERR UNION, NJ 396 BURROUGHS TERR					20000			0.00	
								20900		4,001.05	2,102.36	
					07083			0		4,001.04	2,001.75	12,106.20
	2					40900	0.00			12,106.20		
	01/30/19			19	1	P001	CK	1,983.35	0.00	10,122.85		
	04/29/19			19	2	P001	CK	1,983.34	0.00	8,139.51		
	07/30/19			19	3	P001	CK	2,102.36	0.00	6,037.15		
	09/04/19			19	3	J083	mvd to sewer	261.86	0.00	6,299.01		
	10/28/19			19	3	P001	CK	261.86	5.06	6,037.15		
	10/28/19			19	4	P001	CK	1,734.83	0.00	4,302.32		
	01/22/20			19	4	P001	CK	266.92	5.28	4,035.40		
	02/05/20			20	1	P001	CK	2,017.70	0.00	2,017.70		
								Per Diem Interest:	0.00	2,017.70		
2718 20	SHARMA, SURESH & PUSHPLATA 390 BURROUGHS TERR UNION, NJ 390 BURROUGHS TERR							20000			0.00	
					00660			25000		4,402.14	2,313.11	
			07083			0		4,402.12	2,202.41	13,319.78		
			2			45000	0.00			13,319.78		
			02/04/19	19	1	P001	CK	2,182.17	0.00	11,137.61		
			03/25/19	19	2	JHR	Homestead Credi	313.31-	0.00	10,824.30		
			04/30/19	19	2	P001	CK	1,868.85	0.00	8,955.45		
			08/09/19	19	3	P001	CK	2,313.11	0.00	6,642.34		
			08/07/19	19	4	JHR	Homestead Credi	313.31-	0.00	6,329.03		
			11/06/19	19	4	P001	CK	1,889.10	0.00	4,439.93		
			02/04/20	20	1	P001	CK	2,219.97	0.00	2,219.96		
								Per Diem Interest:	0.00	2,219.96		
		2718 21	BEATON, ODETTE 384 BURROUGHS TERR UNION, NJ 384 BURROUGHS TERR					20000			0.00	
					00660			28900		4,783.65	2,513.58	
					07083			0		4,783.64	2,393.29	14,474.16
	2					48900	0.00			14,474.16		
	02/04/19			19	1	P001	CK	2,371.29	0.00	12,102.87		
	04/30/19			19	2	P001	CK	2,371.28	0.00	9,731.59		
	08/09/19			19	3	P001	CK	2,513.58	0.00	7,218.01		
	11/06/19			19	4	P001	CK	2,393.29	0.00	4,824.72		
	02/04/20			20	1	P001	CK	2,412.36	0.00	2,412.36		
								Per Diem Interest:	0.00	2,412.36		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2718 22	MARTINS, TIAGO 380 BURROUGHS TERR UNION, NJ 380 BURROUGHS TERR	16000 30000 07083 0 2 46000	0.00	4,369.03 4,369.01	2,495.45 2,382.28	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,099.73	0.00	11,516.04
		04/30/19 19 2 P001 CK		2,099.72	0.00	9,416.32
		08/09/19 19 3 P001 CK		2,495.45	0.00	6,920.87
		11/06/19 19 4 P001 CK		2,382.28	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
2718 23	ESPIRITO-SANTO, EMILIO P & HELENA I 378 BURROUGHS TERR UNION, NJ 378 BURROUGHS TERR	16000 20100 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		03/25/19 19 2 JHR Homestead Credi		167.64-	0.00	8,767.20
		04/30/19 19 2 P001 CK		1,582.94	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		08/07/19 19 4 JHR Homestead Credi		167.65-	0.00	5,160.98
		11/06/19 19 4 P001 CK		1,599.17	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90
2718 24	COCUZZA, ELLEN 374 BURROUGHS TERR UNION, NJ 374 BURROUGHS TERR	16000 WD001 19700 07083 0 2 35700	500.00	3,367.36 3,367.35	1,772.57 1,684.74	0.00 10,192.02 10,192.02
		01/25/19 19 1 P001 CK		1,668.69	0.00	8,523.33
		05/01/19 19 2 P001 CK		1,668.68	0.00	6,854.65
		07/08/19 19 3 P001 CK		1,772.57	0.00	5,082.08
		10/30/19 19 4 P001 CK		1,684.74	0.00	3,397.34
		01/09/20 20 1 P001 CK		1,698.67	0.00	1,698.67
		Per Diem Interest:			0.00	1,698.67
2719 1	CAPPETO, JOSEPH 809 BURKE PKWY UNION, NJ 809 BURKE PKWY	21200 20500 00660 0 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2719 2	BROOMFIELD, KEITH W 306 KAWAMEEH LA UNION, NJ 306 KAWAMEEH LA	20300 23300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		01/30/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/29/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		07/30/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/07/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		01/27/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
2719 3	JORDAN, JOHNNIE & MELISSA S 310 KAWAMEEH LA UNION, NJ 310 KAWAMEEH LA	20500 20900 00672 0 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/01/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/25/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		07/11/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		06/07/19 19 4 P001 CK wire		0.20	0.00	6,110.74
		10/23/19 19 4 P001 CK		2,026.01	0.00	4,084.73
		01/27/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
2719 4	OKEREKE, CHUKWUMEKA & IFEOMA 316 KAWAMEEH LA UNION, NJ 316 KAWAMEEH LA	20900 28800 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
2719 5	PICCOTT, SHELDON & LATOYA 320 KAWAMEEH LA UNION, NJ 320 KAWAMEEH LA	21900 24700 00672 0 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
2719 6	GRYGIEL, HELEN 324 KAWAMEEH LA UNION, NJ 324 KAWAMEEH LA	21800 16900 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/05/19 19 1 P001 CK		1,876.66	0.00	9,578.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2719	6	GRYGIEL, HELEN	Continued			
		03/25/19 19	2 JHR Homestead Credi	269.44-	0.00	9,308.91
		05/03/19 19	2 P001 CK	1,607.22	0.00	7,701.69
		08/12/19 19	3 P001 CK	1,989.28	0.00	5,712.41
		08/07/19 19	4 JHR Homestead Credi	269.45-	0.00	5,442.96
		11/06/19 19	4 P001 CK	1,624.62	0.00	3,818.34
		02/06/20 20	1 P001 CK	1,909.17	0.00	1,909.17
			Per Diem Interest:		0.00	1,909.17
2719	7	YOUNG, CYNTHIA & DARVEL	22000			0.00
		328 KAWAMEEH LA	01516 26200	4,715.17	2,477.60	
		UNION, NJ	07083 0	4,715.17	2,359.03	14,266.97
		328 KAWAMEEH LA	2 48200 0.00			14,266.97
		01/30/19 19	1 P001 CK	2,337.34	0.00	11,929.63
		04/29/19 19	2 P001 CK	2,337.34	0.00	9,592.29
		07/30/19 19	3 P001 CK	2,477.60	0.00	7,114.69
		10/28/19 19	4 P001 CK	2,359.03	0.00	4,755.66
		02/04/20 20	1 P001 CK	2,377.83	0.00	2,377.83
			Per Diem Interest:		0.00	2,377.83
2719	8	GONZALEZ, ROGELIO M JR & LOLITA	19600			0.00
		332 KAWAMEEH LA	28000	4,656.48	2,446.76	
		UNION, NJ	07083 0	4,656.47	2,329.66	14,089.37
		332 KAWAMEEH LA	2 47600 0.00			14,089.37
		02/01/19 19	1 P001 CK	2,308.24	0.00	11,781.13
		05/02/19 19	1 P001 CS	0.01	0.00	11,781.12
		05/02/19 19	2 P001 CK 1130	2,308.24	0.00	9,472.88
		08/02/19 19	3 P001 CK	2,446.76	0.00	7,026.12
		11/01/19 19	4 P001 CK	2,329.66	0.00	4,696.46
		01/31/20 20	1 P001 CK	2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
2719	9	ALVREZ, ALBERT JR & PABON, RITA	23600 VT001			0.00
		309 KAWAMEEH LANE	00660 25300	4,658.65	2,451.08	
		UNION, NJ	07083 0	4,658.64	2,330.79	14,099.16
		309 KAWAMEEH LANE	2 48900 500.00			14,099.16
		02/04/19 19	1 P001 CK	2,308.79	0.00	11,790.37
		04/30/19 19	2 P001 CK	2,308.78	0.00	9,481.59
		08/09/19 19	3 P001 CK	2,451.08	0.00	7,030.51
		11/06/19 19	4 P001 CK	2,330.79	0.00	4,699.72
		02/04/20 20	1 P001 CK	2,349.86	0.00	2,349.86
			Per Diem Interest:		0.00	2,349.86
2719	10	STIEFEL, KENNETH & AULTZ, JEANETTE	21300			0.00
		801 BURKE PKWY	17600	3,805.40	1,999.56	
		UNION, NJ	07083 0	3,805.39	1,903.86	11,514.21
		801 BURKE PKWY	2 38900 0.00			11,514.21
		01/30/19 19	1 P001 CK	1,886.36	0.00	9,627.85
		04/29/19 19	2 P001 CK	1,886.36	0.00	7,741.49
		07/30/19 19	3 P001 CK	1,999.56	0.00	5,741.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2719	10	STIEFEL, KENNETH & AULTZ, JEANETTE	Continued			
		10/28/19 19	4 P001 CK	1,903.86	0.00	3,838.07
		02/04/20 20	1 P001 CK	1,919.04	0.00	1,919.03
			Per Diem Interest:		0.00	1,919.03
2719 16	LIMMA, JOSEPH M & CAROL J 685 THOREAU TERR UNION, NJ 685 THOREAU TERR	16000 VT001 23700 07083 0 2 39700 500.00		3,758.66 3,758.65	1,978.18 1,880.51	0.00 11,376.00 11,376.00
		02/11/19 19	1 P001 CR 3749941547	1,862.66	0.00	9,513.34
		03/25/19 19	2 JHR Homestead Credi	263.91-	0.00	9,249.43
		05/15/19 19	2 P001 CK	1,593.38	5.36	7,656.05
		05/23/19 19	2 P001 CK	5.36	0.00	7,650.69
		08/12/19 19	3 P001 CK 3763580683	1,978.18	0.00	5,672.51
		08/07/19 19	4 JHR Homestead Credi	263.91-	0.00	5,408.60
		11/12/19 19	4 P001 CK	1,616.60	0.00	3,792.00
			Per Diem Interest:		6.90	3,798.90
2719 17	DOPPERNAS, GEORGE E 681 THOREAU TERR UNION, NJ 681 THOREAU TERR	16000 VT001 25100 07083 0 2 41100 500.00		3,895.62 3,895.60	2,050.14 1,949.03	0.00 11,790.39 11,790.39
		01/31/19 19	1 P001 CK	1,930.55	0.00	9,859.84
		04/30/19 19	2 P001 CK	1,930.54	0.00	7,929.30
		08/01/19 19	3 P001 CK	2,050.14	0.00	5,879.16
		08/26/19 19	4 P001 CK	1,949.03	0.00	3,930.13
		08/26/19 20	1 P001 CK	101.11	0.00	3,829.02
		02/03/20 20	1 P001 CK	1,863.96	0.00	1,965.06
			Per Diem Interest:		0.00	1,965.06
2719 18	NAGAMINE, YOSHIO 677 THOREAU TERR UNION, NJ 677 THOREAU TERR	16000 25800 07083 0 2 41800 0.00		4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19	1 P001 CK	2,026.99	0.00	10,345.60
		04/30/19 19	2 P001 CK	2,026.99	0.00	8,318.61
		08/09/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		11/06/19 19	4 P001 CK	2,045.79	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
2719 19	DONOHUE, WILLIAM C & IRENE 673 THOREAU TERR UNION, NJ 673 THOREAU TERR	15600 27600 07083 0 2 43200 0.00		4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		01/18/19 19	1 P001 CK	2,094.88	0.00	10,692.11
		03/25/19 19	2 JHR Homestead Credi	150.39-	0.00	10,541.72
		05/03/19 19	2 P001 CK	1,944.48	0.00	8,597.24
		07/10/19 19	3 P001 CK	2,220.59	0.00	6,376.65
		08/07/19 19	4 JHR Homestead Credi	150.39-	0.00	6,226.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2719	19	DONOHUE, WILLIAM C & IRENE	Continued			
		10/22/19 19 4 P001 CK		1,963.93	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
			Per Diem Interest:		0.00	2,131.16
2719 20	KULICK, KELLY 669 THOREAU TERR UNION, NJ 669 THOREAU TERR	15600 26500 07083 0 2 42100 0.00		4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		12/17/18 19 1 J063		120.40-	0.00	12,340.99
		02/04/19 19 1 P001 CK		1,921.14	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		189.01-	0.00	10,230.84
		04/30/19 19 2 P001 CK		1,852.52	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		189.01-	0.00	6,025.26
		11/06/19 19 4 P001 CK		1,871.46	0.00	4,153.80
		01/28/20 20 1 P001 CK 3774242129		2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
2719 21	MONROIG, ANGELO 665 THOREAU TERR UNION, NJ 665 THOREAU TERR	15600 32000 07083 0 2 47600 0.00		4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/01/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/25/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/11/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/23/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/27/20 20 1 P001 CK		2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
2719 22	SOTO, MICHAEL 661 THOREAU TERR UNION, NJ 661 THOREAU TERR	16000 21600 07083 0 2 37600 0.00		3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
			Per Diem Interest:		0.00	1,854.90
2719 23	ENGELBRECHT, FREDERICK C & GAIL M 657 THOREAU TERR UNION, N J 657 THOREAU TERR	16000 25000 07083 0 2 41000 0.00		4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		01/29/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/29/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/30/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		06/07/19 19 4 P001 CK wire		14.29	0.00	6,037.62
		10/28/19 19 4 P001 CK		1,992.35	0.00	4,045.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2719	23	ENGELBRECHT, FREDERICK C & GAIL M	Continued			
		01/30/20 20 1 P001 CK		2,022.64	0.00	2,022.63
				Per Diem Interest:	0.00	2,022.63
2719 24.01	SALAS, OSCAR & PIEDAD 656 LILLIAN TERR UNION, NJ 656 LILLIAN TERR	21000 24400 07083 0 2 45400 0.00				0.00
		02/04/19 19 1 P001 CK		4,441.26	2,333.68	
		05/01/19 19 2 P001 CK		4,441.25	2,221.98	13,438.17
		08/01/19 19 3 P001 CK				13,438.17
		11/01/19 19 4 P001 CK		2,201.56	0.00	11,236.61
		02/04/20 20 1 P001 CK		2,201.56	0.00	9,035.05
				2,333.68	0.00	6,701.37
				2,221.98	0.00	4,479.39
				2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
2719 27.01	GIBBS, BRIAN - GIBBS, JULIANA 666 LILLIAN TERR UNION, NJ 666 LILLIAN TERR	19200 24600 07083 0 2 43800 0.00				0.00
		02/04/19 19 1 P001 CK		4,284.75	2,251.43	
		04/30/19 19 2 P001 CK		4,284.73	2,143.67	12,964.58
		09/04/19 19 3 P001 CK 682446				12,964.58
		09/04/19 19 3 P001 CK 9294552		2,123.98	0.00	10,840.60
		11/06/19 19 4 P001 CK		2,123.97	0.00	8,716.63
		02/04/20 20 1 P001 CK		2,221.65	29.78	6,494.98
				29.78	0.00	6,465.20
				2,143.67	0.00	4,321.53
				2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76
2719 28	REMPER, ANATOLE J & GEORGIANN 670 LILLIAN TERR UNION, N J 670 LILLIAN TERR	19500 33400 07083 0 2 52900 0.00				0.00
		02/06/19 19 1 P001 CK		5,174.95	2,719.19	
		05/07/19 19 2 P001 CK		5,174.94	2,589.06	15,658.14
		08/02/19 19 3 P001 CK				15,658.14
		11/06/19 19 4 P001 CK		2,565.26	0.00	13,092.88
		02/05/20 20 1 P001 CK		2,565.25	0.00	10,527.63
				2,719.19	0.00	7,808.44
				2,589.06	0.00	5,219.38
				2,609.69	0.00	2,609.69
				Per Diem Interest:	0.00	2,609.69
2719 29	DEOLIVEIRA, ADAILTON & MUNIRA 676 LILLIAN TERR UNION, NJ 676 LILLIAN TERR	20700 24300 07083 0 2 45000 0.00				0.00
		02/13/19 19 1 P001 CK		4,402.14	2,313.11	
		05/02/19 19 2 P001 CK		4,402.12	2,202.41	13,319.78
		07/25/19 19 3 P001 CK				13,319.78
		09/04/19 19 3 J083 mvd to sewer		2,182.17	8.80	11,137.61
		10/23/19 19 3 P001 CK		2,182.16	0.00	8,955.45
		10/23/19 19 4 P001 CK		2,313.11	0.00	6,642.34
		01/22/20 19 4 P001 CK		232.28	0.00	6,874.62
		01/22/20 20 1 P001 CK		232.28	4.23	6,642.34
				1,965.90	0.00	4,676.44
				236.51	4.68	4,439.93
				2,219.97	0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2719	29	DEOLIVEIRA, ADAILTON & MUNIRA	Continued			
			Per Diem Interest:		0.00	2,219.96
2801 1	LEITAO, MARIA F & FERNANDO C 993 INGERSOLL TERR UNION, NJ 993 INGERSOLL TERR	18200 10300 07083 0 2 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		01/30/19 19 1 P001 CK		1,382.04	0.00	7,053.83
		03/25/19 19 2 JHR Homestead Credi		132.35-	0.00	6,921.48
		04/29/19 19 2 P001 CK		1,249.69	0.00	5,671.79
		07/30/19 19 3 P001 CK		1,464.97	0.00	4,206.82
		08/07/19 19 4 JHR Homestead Credi		132.35-	0.00	4,074.47
		10/28/19 19 4 P001 CK		1,262.51	0.00	2,811.96
		02/04/20 20 1 P001 CK		1,405.98	0.00	1,405.98
			Per Diem Interest:		0.00	1,405.98
2801 3.01	ASTOR REALTY CORP 700 PENNSYLVANIA AVE LYNDHURST, NJ 1850 MORRIS AVE	71600 60400 07071 0 4A 132000	0.00	12,912.90 12,912.90	6,785.13 6,460.41	0.00 39,071.34 39,071.34
		01/29/19 19 1 P001 CK		6,401.01	0.00	32,670.33
		04/30/19 19 2 P001 CK		6,401.01	0.00	26,269.32
		07/30/19 19 3 P001 CK		6,785.13	0.00	19,484.19
		10/30/19 19 4 P001 CK		6,460.41	0.00	13,023.78
		02/04/20 20 1 P001 CK		6,511.89	0.00	6,511.89
			Per Diem Interest:		0.00	6,511.89
2801 4	SZPAICHLER, ADELE EVA 1830 CIDER MILL RD UNION, NJ 1848 MORRIS AVE	30400 2600 07083 0 4A 33000	0.00	3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		02/05/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		04/29/19 19 2 P001 CK		1,600.25	0.00	6,567.33
		07/30/19 19 3 P001 CK		1,696.28	0.00	4,871.05
		10/30/19 19 4 P001 CK		1,615.10	0.00	3,255.95
		01/21/20 20 1 P001 CK		1,627.98	0.00	1,627.97
			Per Diem Interest:		0.00	1,627.97
2801 5	CARDOSO, ANTONIO & ANA 987 INGERSOLL TERR UNION, NJ 987 INGERSOLL TERR	10500 26900 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
			Per Diem Interest:		0.00	1,845.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2801 6	COBBERTT, CHARLES C JR 989 INGERSOLL TERR UNION, NJ 989 INGERSOLL TERR	10500 00597 12100 07083 0 2 22600	0.00	2,210.85 2,210.84 1,095.93 1,095.93 1,161.70 1,106.10 1,114.92	1,161.70 1,106.10 0.00 0.00 0.00 0.00 0.00	0.00 6,689.49 6,689.49 5,593.56 4,497.63 3,335.93 2,229.83 1,114.91 1,114.91
				Per Diem Interest:	0.00	
2801 7	BUHAY, ANGELICA 991 INGERSOLL TERR UNION, N J 991 INGERSOLL TERR	10500 11900 07083 0 2 22400	0.00	2,191.29 2,191.28 1,086.24 155.96- 930.27 155.96 995.46 155.96- 940.34	1,151.42 1,096.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,630.29 6,630.29 5,544.05 5,388.09 4,457.82 4,301.86 3,306.40 3,150.44 2,210.10 2,213.29
				Per Diem Interest:	3.19	
2801 8	BRACCIODIETA, STEVEN 981 INGERSOLL TERR UNION, NJ 981 INGERSOLL TERR	10500 11900 07083 0 2 22400	0.00	2,191.29 2,191.28 1,086.24 155.96- 930.27 1,151.42 155.96- 940.34	1,151.42 1,096.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,630.29 6,630.29 5,544.05 5,388.09 4,457.82 3,306.40 3,150.44 2,210.10 2,213.29
				Per Diem Interest:	3.19	
2801 9	CONNELL, DENNIS - CONNELL, ROGER 983 INGERSOLL TERR UNION, NJ 983 INGERSOLL TERR	10500 13700 07083 0 2 24200	0.00	2,367.37 2,367.37 30.28 1,143.24 84.24- 84.24- 1,005.04 1,243.94 13.42 84.25- 84.25- 1,002.49	1,243.94 1,184.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,163.09 7,163.09 7,132.81 5,989.57 5,905.33 5,821.09 4,816.05 3,572.11 3,558.69 3,474.44 3,390.19 2,387.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2801	9	CONNELL, DENNIS - CONNELL, ROGER	Continued			
		02/10/20 20 1 P001 CK 1810		1,184.41	0.00	1,203.29
		02/10/20 20 1 P001 CK 1764		9.44	0.00	1,193.85
			Per Diem Interest:		0.00	1,193.85
2801 10	SUMSKY, MARY LU 985 INGERSOLL TERR UNION, N.J. 985 INGERSOLL TERR	10500 13700 07083 0 2 24200 0.00		2,367.37 2,367.37	1,243.94 1,184.41	0.00 7,163.09 7,163.09
		01/31/19 19 1 P001 CK		1,173.52	0.00	5,989.57
		04/26/19 19 2 P001 CK		1,173.52	0.00	4,816.05
		07/30/19 19 3 P001 CK		1,243.94	0.00	3,572.11
		10/30/19 19 4 P001 CK		1,184.41	0.00	2,387.70
		02/13/20 20 1 P001 CK		1,193.85	0.00	1,193.85
			Per Diem Interest:		0.00	1,193.85
2801 12	BAGHDADI, RADOUANE 851 BOYD AVE UNION, NJ 851 BOYD AVE	10500 14300 07083 0 2 24800 0.00		2,426.07 2,426.05	1,274.78 1,213.77	0.00 7,340.67 7,340.67
		03/01/19 19 1 P001 CS		1,202.62	8.02	6,138.05
		04/30/19 19 2 P001 CS		1,202.61	0.00	4,935.44
		08/09/19 19 3 P001 CS		1,274.78	0.00	3,660.66
		11/01/19 19 4 P001 CS		1,213.77	0.00	2,446.89
			Per Diem Interest:		3.53	2,450.42
2801 13	SONN, CAROLYN ANN 843 BOYD AVE UNION, NJ 843 BOYD AVE	10500 12500 07083 0 2 23000 0.00		2,249.98 2,249.98	1,182.26 1,125.67	0.00 6,807.89 6,807.89
		02/04/19 19 1 P001 CK		1,115.33	0.00	5,692.56
		04/30/19 19 2 P001 CK		1,115.33	0.00	4,577.23
		08/09/19 19 3 P001 CK		1,182.26	0.00	3,394.97
		11/06/19 19 4 P001 CK		1,125.67	0.00	2,269.30
		02/04/20 20 1 P001 CK		1,134.65	0.00	1,134.65
			Per Diem Interest:		0.00	1,134.65
2801 14	UNION EDISON HOUSE LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 863 BOYD AVE	10500 19700 07088 0 2 30200 0.00		2,954.33 2,954.31	1,552.36 1,478.06	0.00 8,939.06 8,939.06
		02/06/19 19 1 P001 CK		1,464.48	0.00	7,474.58
		05/03/19 19 2 P001 CK		1,464.47	0.00	6,010.11
		08/12/19 19 3 P001 CK		1,552.36	0.00	4,457.75
		11/12/19 19 4 P001 CK		1,478.06	0.00	2,979.69
		02/06/20 20 1 P001 CK		1,489.85	0.00	1,489.84
			Per Diem Interest:		0.00	1,489.84

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2801 15	PAUL, JOSEPH H & MARIE F 865 INGERSOLL TERR UNION, NJ 865 INGERSOLL TERR	10500 00672 21300 07083 0 2 31800	0.00	3,110.85 3,110.83 1,542.07 1,542.06 1,634.60 1,556.36 1,568.78	1,634.60 1,556.36 0.00 0.00 0.00 0.00 0.00	0.00 9,412.64 9,412.64 7,870.57 6,328.51 4,693.91 3,137.55 1,568.77 1,568.77
				Per Diem Interest:	0.00	1,568.77
2802 4	ELIZABETHTOWN WATER%AMERICAN WATER PO BOX 2738 CAMDEN, NJ 1750 MORRIS AVE	466100 16500 08102 0 4A 482600	0.00	47,210.35 47,210.34 23,402.48 23,402.48 24,806.85 23,619.65 23,807.87	24,806.85 23,619.65 0.00 0.00 0.00 0.00 0.00	0.00 142,847.19 142,847.19 119,444.71 96,042.23 71,235.38 47,615.73 23,807.86 23,807.86
				Per Diem Interest:	0.00	23,807.86
2901 1	COREY, MICHAEL A & TAVARES, ROSA M 2086 MORRIS AVE UNION, NJ 2086 MORRIS AVE	29900 00546 59700 07083 0 4A 89600	0.00	8,765.13 8,765.12 4,344.93 4,344.93 4,605.66 4,385.25 4,420.20	4,605.66 4,385.25 0.00 0.00 0.00 0.00 0.00	0.00 26,521.16 26,521.16 22,176.23 17,831.30 13,225.64 8,840.39 4,420.19 4,420.19
				Per Diem Interest:	0.00	4,420.19
2901 2	BRAGA, ALEXANDRE D 989 UNION TERR UNION, NJ 989 UNION TERR	14400 00660 20100 07083 0 2 34500	0.00	3,374.98 3,374.96 1,673.00 1,672.99 1,773.39 1,688.51 1,701.98	1,773.39 1,688.51 0.00 0.00 0.00 0.00 0.00	0.00 10,211.84 10,211.84 8,538.84 6,865.85 5,092.46 3,403.95 1,701.97 1,701.97
				Per Diem Interest:	0.00	1,701.97
2901 3	BESSADA, BESHAY & HABASHI, YOSTINA 985 UNION TERR UNION, NJ 985 UNION TERR	14800 21300 07083 0 2 36100	0.00	3,483.00 3,482.99 1,702.09 1,702.09	1,904.12 1,815.31 0.00 0.00	0.00 10,685.42 10,685.42 8,983.33 7,281.24

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2901	3	BESSADA, BESHOF & HABASHI, YOSTINA	Continued			
		08/09/19 19	3 P001 CK	1,904.12	0.00	5,377.12
		11/06/19 19	4 P001 CK	1,815.31	0.00	3,561.81
		02/04/20 20	1 P001 CK	1,780.91	0.00	1,780.90
			Per Diem Interest:		0.00	1,780.90
2901	4	BARONE, GERARDO C & SUSAN V	15400			0.00
		981 UNION TERR	00672 20800	3,541.27	1,860.77	
		UNION, NJ	07083 0	3,541.27	1,771.72	10,715.03
		981 UNION TERR	2 36200 0.00			10,715.03
		02/01/19 19	1 P001 CK	1,755.43	0.00	8,959.60
		04/25/19 19	2 P001 CK	1,755.43	0.00	7,204.17
		07/11/19 19	3 P001 CK	1,860.77	0.00	5,343.40
		10/23/19 19	4 P001 CK	1,771.72	0.00	3,571.68
		01/27/20 20	1 P001 CK	1,785.84	0.00	1,785.84
			Per Diem Interest:		0.00	1,785.84
2901	5	BARBOSA, PAULO & MARIANA T	21100			0.00
		979 UNION TERR	00660 44500	6,417.33	3,372.00	
		UNION, NJ	07083 0	6,417.32	3,210.63	19,417.28
		979 UNION TERR	2 65600 0.00			19,417.28
		02/06/19 19	1 P001 CK	3,181.11	0.00	16,236.17
		05/02/19 19	2 P001 CK	3,181.11	0.00	13,055.06
		07/25/19 19	3 P001 CK	3,372.00	0.00	9,683.06
		11/06/19 19	4 P001 CK	3,210.63	0.00	6,472.43
		02/04/20 20	1 P001 CK	3,236.22	0.00	3,236.21
			Per Diem Interest:		0.00	3,236.21
2901	6	SCHNEIDER, LEONARD & KATHLEEN	21200			0.00
		975 UNION TERR	00660 29000	4,910.83	2,580.41	
		UNION NJ	07083 0	4,910.81	2,456.91	14,858.96
		975 UNION TERR	2 50200 0.00			14,858.96
		04/04/19 19	1 P001 CK	2,434.33	59.24	12,424.63
		04/30/19 19	2 P001 CK	2,434.32	0.00	9,990.31
		08/09/19 19	3 P001 CK	2,580.41	0.00	7,409.90
		11/06/19 19	4 P001 CK	2,456.91	0.00	4,952.99
		02/04/20 20	1 P001 CK	2,476.50	0.00	2,476.49
			Per Diem Interest:		0.00	2,476.49
2901	7	BEIBIDE, ROSA	21200 SC001			0.00
		971 UNION TERR	22700	4,169.52	2,194.07	
		UNION, NJ	07083 0	4,169.52	2,086.08	12,619.19
		971 UNION TERR	2 43900 500.00			12,619.19
		01/25/19 19	1 P001 CK	2,066.32	0.00	10,552.87
		03/25/19 19	2 JHR Homestead Credi	343.15-	0.00	10,209.72
		05/07/19 19	2 P001 CK	1,723.17	0.00	8,486.55
		07/22/19 19	3 P001 CK	2,194.07	0.00	6,292.48
		08/07/19 19	4 JHR Homestead Credi	293.15-	0.00	5,999.33
		11/12/19 19	4 P001 CK	1,792.93	0.00	4,206.40
		02/11/20 20	1 P001 CK	2,103.20	0.00	2,103.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2901	7	BEIBIDE, ROSA	Continued			
			Per Diem Interest:		0.00	2,103.20
2901 8	LANNON, MICHAEL 967 UNION TERR UNION, NJ 967 UNION TERR	21300 00660 14000 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/04/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/30/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		08/09/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		11/06/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
			Per Diem Interest:		0.00	1,741.44
2901 9	BRZOWSKI, ANNA 963 UNION TERR UNION, NJ 963 UNION TERR	21500 00660 23500 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		313.31-	0.00	10,824.30
		04/29/19 19 2 P001 CK		1,868.85	0.00	8,955.45
		07/30/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		313.31-	0.00	6,329.03
		10/28/19 19 4 P001 CK		1,889.10	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
2901 10	BATISTA, JULIO 959 UNION TERR UNION, NJ 959 UNION TERR	21500 00660 22900 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/06/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		05/06/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/06/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/21/19 19 4 P001 CK 369		2,173.04	0.00	4,380.73
		02/10/20 20 1 P001 CK		2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
2901 11	STA.ANA, BENJAMIN & MARIPAZ FAYE C 955 UNION TERR UNION, NJ 955 UNION TERR	21000 19500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/05/19 19 1 P001 CK 3749399417		1,963.95	0.00	10,023.86
		10/16/19 19 2 P001 CK 3767596354		1,963.95	93.28	8,059.91
		10/16/19 19 3 P001 CK 3767596354		2,081.80	78.07	5,978.11
		11/04/19 19 4 P001 CK 3768787456		1,982.17	0.00	3,995.94
			Per Diem Interest:		7.57	4,003.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2901 12	NEW CITY INVESTMENTS LLC 226 ELM ST NEWARK, NJ 65 ELMWOOD AVE	20900 00597 29900 07105 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		01/23/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/24/19 19 2 P001 CK 338782		2,463.42	0.00	10,109.70
		07/03/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/29/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/05/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
2901 13.01	ARNOLD, ALBERT & AURELJA 59 ELMWOOD AVE UNION, NJ 59 ELMWOOD AVE	21300 21700 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/06/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23
		05/02/19 19 2 P001 CK		1,785.80	0.00	8,557.43
		08/05/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/06/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		02/03/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
2901 13.02	OZURUMBA, FLORENCE 55 ELMWOOD AVE UNION, NJ 55 ELMWOOD AVE	19200 00597 47700 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		02/01/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		04/22/19 19 2 P001 CK 3756241577		3,244.15	0.00	13,313.77
		10/15/19 19 3 P001 CK		3,438.83	91.19	9,874.94
		12/02/19 19 4 P001 CK		3,274.25	37.83	6,600.69
		02/06/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
2901 14	MENACHO, SERGIO 51 ELMWOOD AVE UNION, NJ 51 ELMWOOD AVE	21400 43000 07083 0 2 64400	0.00	6,299.94 6,299.93	3,310.32 3,151.89	0.00 19,062.08 19,062.08
		03/12/19 19 1 P001 CK		3,122.92	64.02	15,939.16
		03/12/19 19 2 P001 CK		4.72	0.00	15,934.44
		08/08/19 19 2 P001 CK		3,118.20	110.81	12,816.24
		08/08/19 19 3 P001 CK		3,310.32	0.00	9,505.92
		08/08/19 19 4 P001 CK		25.58	0.00	9,480.34
		11/06/19 19 4 P001 CK		3,126.31	0.00	6,354.03
		02/04/20 20 1 P001 CK		3,177.02	0.00	3,177.01
		Per Diem Interest:			0.00	3,177.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2901 15	MOTA, LUIS C & CLARA M 45 ELMWOOD AVE UNION, N J 45 ELMWOOD AVE	17200 00660 21300 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
2901 16	TORRES, HERIBERTO & MUNOZ, CARMEN D 41 ELMWOOD AVE UNION, NJ 41 ELMWOOD AVE	22800 00672 24500 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/18/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
2901 17	85 ROSE, LLC PO BOX 100 HACKENSACK, NJ 942 JOHNSON PL	44400 00660 178300 07601 0 4C 222700	0.00	21,785.63 21,785.63	11,447.34 10,899.49	0.00 65,918.09 65,918.09
		02/04/19 19 1 P001 CK		10,799.28	0.00	55,118.81
		04/30/19 19 2 P001 CK		10,799.28	0.00	44,319.53
		08/09/19 19 3 P001 CK		11,447.34	0.00	32,872.19
		11/06/19 19 4 P001 CK		10,899.49	0.00	21,972.70
		02/04/20 20 1 P001 CK		10,986.35	0.00	10,986.35
		Per Diem Interest:			0.00	10,986.35
2901 18	LEO, FRANK 948 JOHNSON PL UNION, NJ 948 JOHNSON PL	20000 VT001 34800 07083 0 2 54800	500.00	5,235.81 5,235.81	2,754.36 2,619.54	0.00 15,845.52 15,845.52
		02/05/19 19 1 P001 CK		2,594.89	0.00	13,250.63
		05/01/19 19 2 P001 CK		2,594.89	0.00	10,655.74
		07/31/19 19 3 P001 CK		2,754.36	0.00	7,901.38
		11/06/19 19 4 P001 CK		2,619.54	0.00	5,281.84
		02/04/20 20 1 P001 CK		2,640.92	0.00	2,640.92
		Per Diem Interest:			0.00	2,640.92
2901 19	CRESPO, CARLOS & MARIA 952 JOHNSON PL UNION, NJ 952 JOHNSON PL	21100 00660 31000 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		05/06/19 19 2 P001 CK		2,526.46	0.00	10,368.42

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2901	19	CRESPO, CARLOS & MARIA	Continued			
		08/08/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/07/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		11/07/19 20 1 P001 CK		128.17	0.00	5,012.28
		02/11/20 20 1 P001 CK		2,434.02	8.04	2,578.26
		02/11/20 20 1 P001 CS		8.04	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
2901 20	DE MEDEIROS, JOSE & GRACE 956 JOHNSON PL UNION, NJ 956 JOHNSON PL	24100 26700 07083 0 2 50800 0.00		4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/07/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		05/09/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/08/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/10/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
2901 21	REY PROPERTIES, LLC 106 FAIRFIELD DR SHORT HILLS, NJ 960 JOHNSON PL	20900 17100 05925 0 07078 0 2 38000 0.00		3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2901 22	AMERICO AND MARIA GONCALVES TRUST 145 FRONTIER DR PALM COAST, FL 964 JOHNSON PL	21000 28200 32137 0 2 49200 0.00		4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/19/19 19 1 P001 CK 3750595635		2,385.83	13.97	12,177.13
		02/19/19 19 2 P001 CK 3750595635		2,385.83	0.00	9,791.30
		07/26/19 19 3 P001 CK 3762657801		2,529.01	0.00	7,262.29
		01/09/20 19 4 P001 CK 3772862934		2,407.97	53.54	4,854.32
		01/09/20 20 1 P001 CK 3772862934		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
2901 23	NOEL, JARED G & MONICA G 970 JOHNSON PL UNION, NJ 970 JOHNSON PL	21000 23800 00660 0 07083 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09

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2901	23	NOEL, JARED G & MONICA G	Continued			
			Per Diem Interest:		0.00	2,210.09
2901 24	MAGUETA, JOAO & LUCIA 972 JOHNSON PL UNION, NJ 972 JOHNSON PL	21000 00672 28200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/31/19 19 1 P001 CK 3749038601		2,385.83	0.00	12,177.13
		05/01/19 19 2 P001 CK 3757289771		2,385.83	0.00	9,791.30
		08/02/19 19 3 P001 CK 3763113783		2,529.01	0.00	7,262.29
		11/01/19 19 4 P001 CK 3768651884		2,407.97	0.00	4,854.32
		02/03/20 20 1 P001 CK 3774629996		2,427.16	0.00	2,427.16
			Per Diem Interest:		0.00	2,427.16
2901 25	COLON, JOSE A 976 JOHNSON PL UNION, NJ 976 JOHNSON PL	21100 00660 36100 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/04/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/30/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/09/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		10/07/19 19 4 J065 2019 Added S		976.78	0.00	9,419.93
		11/06/19 19 4 P001 CK		2,799.51	0.00	6,620.42
		11/06/19 19 4 P001 CK		976.78	0.00	5,643.64
		10/07/19 20 1 J065 2019 Added S		488.40	0.00	6,132.04
		02/04/20 20 1 P001 CK		3,310.22	0.00	2,821.82
		10/07/19 20 2 J065 2019 Added S		488.39	0.00	3,310.21
			Per Diem Interest:		0.00	3,310.21
2901 26	DE JESUS, EMANUEL & MARIA P 980 JOHNSON PL UNION, NJ 980 JOHNSON PL	20800 00546 19500 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		01/23/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		03/25/19 19 2 JHR Homestead Credi		273.62-	0.00	9,700.73
		04/17/19 19 2 P001 CK		1,680.63	0.00	8,020.10
		07/25/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		08/07/19 19 4 JHR Homestead Credi		273.63-	0.00	5,674.95
		10/16/19 19 4 P001 CK		1,698.75	0.00	3,976.20
		01/28/20 20 1 P001 CK		1,988.10	0.00	1,988.10
			Per Diem Interest:		0.00	1,988.10
2901 27	HARMONICA FACTORY LOFTS, LLC 59 LINCOLN PARK-STE 240 NEWARK, NJ 988 JOHNSON PL	82600 01003 112000 07102 0 4C 194600	0.00	19,036.75 19,036.74	10,002.93 9,524.21	0.00 57,600.63 57,600.63
		01/29/19 19 1 P001 CK		9,436.64	0.00	48,163.99
		04/26/19 19 2 P001 CK		9,436.64	0.00	38,727.35
		07/22/19 19 3 P001 CK		10,002.93	0.00	28,724.42
		11/01/19 19 4 P001 CK		9,524.21	0.00	19,200.21

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2901	27	HARMONICA FACTORY LOFTS, LLC	Continued			
		02/11/20 20 1 P001 CK		9,600.11	0.00	9,600.10
				Per Diem Interest:	0.00	9,600.10
2901	28	TRI COLORE, LLC	35900			0.00
		324-326 MILLBURN AVE	69400	10,300.98	5,412.69	
		MILLBURN, NJ	07041 0	10,300.97	5,153.64	31,168.28
		2074 MORRIS AVE	4A 105300 0.00			31,168.28
		01/29/19 19 1 P001 CK 3748858911		5,106.26	0.00	26,062.02
		05/20/19 19 2 P001 CK 3758464877		5,106.26	40.59	20,955.76
		07/22/19 19 3 P001 CK 3762328186		5,412.69	0.00	15,543.07
		10/30/19 19 4 P001 CK 3768439637		5,153.64	0.00	10,389.43
		01/31/20 20 1 P001 CK 3774574191		5,194.72	0.00	5,194.71
				Per Diem Interest:	0.00	5,194.71
2901	29	CHUB-E MORRIS, LLC	27000			0.00
		284 SHEFFIELD ST	11800	3,795.61	1,994.42	
		MOUNTAINSIDE, NJ	07092 0	3,795.61	1,898.96	11,484.60
		2080 MORRIS AVE	4A 38800 0.00			11,484.60
		02/05/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/29/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/01/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/04/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
				Per Diem Interest:	0.00	1,914.10
2902	3	DUY, MARIA	21200			0.00
		983 JOHNSON PL	29300	4,940.18	2,595.83	
		UNION, NJ	07083 0	4,940.16	2,471.59	14,947.76
		983 JOHNSON PL	2 50500 0.00			14,947.76
		01/30/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/29/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/30/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/28/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
				Per Diem Interest:	0.00	2,491.29
2902	4	GARZA, EDITH G - CARTAGENA, ARAMIS	20900			0.00
		981 JOHNSON PL	00672 24500	4,441.26	2,333.68	
		UNION, NJ	07083 0	4,441.25	2,221.98	13,438.17
		981 JOHNSON PL	2 45400 0.00			13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/25/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/11/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69

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2902 8	CYZ PROPERTIES, LLC 48 TREETOPS CIRCLE PRINCETON, NJ 2036 MORRIS AVE	28000 02307 101000 08540 0 4A 129000	0.00	13,376.98 13,376.98	6,263.92 7,508.76	0.00 40,526.64 40,526.64
		02/06/19 19 1 P001 CK		6,622.54	0.00	33,904.10
		05/07/19 19 2 P001 CK		6,622.54	0.00	27,281.56
		08/06/19 19 3 P001 CK		6,263.92	0.00	21,017.64
		10/07/19 19 4 J065 2019 Added S		4,733.35	0.00	25,750.99
		11/07/19 19 4 P001 CK		12,242.11	0.00	13,508.88
		10/07/19 20 1 J065 2019 Added S		1,183.34	0.00	14,692.22
		02/07/20 20 1 P001 CK		6,754.44	0.00	7,937.78
		10/07/19 20 2 J065 2019 Added S		1,183.34	0.00	9,121.12
		Per Diem Interest:			3.42	9,124.54
2902 9.03 -C0003-	PATEL, DILIP & SAROJ 6 AZALEA TRAIL WESTFIELD NJ 2042 MORRIS AVE	10700 24300 07090 0 4A 35000	0.00	3,629.42 3,629.41	1,699.51 2,037.26	0.00 10,995.60 10,995.60
		02/06/19 19 1 P001 CK		1,796.82	0.00	9,198.78
		04/22/19 19 2 P001 CK		1,796.81	0.00	7,401.97
		08/02/19 19 3 P001 CK		1,699.51	0.00	5,702.46
		11/01/19 19 4 P001 CK		2,037.26	0.00	3,665.20
		02/03/20 20 1 P001 CK		1,832.60	0.00	1,832.60
		Per Diem Interest:			0.00	1,832.60
2902 9.04 -C0004-	PATEL, DILIP & SAROJ 6 AZALEA TRAIL WESTFIELD, NJ 2042 MORRIS AVE	10700 24300 07090 0 4A 35000	0.00	3,629.42 3,629.41	1,699.51 2,037.26	0.00 10,995.60 10,995.60
		02/06/19 19 1 P001 CK		1,796.82	0.00	9,198.78
		04/22/19 19 2 P001 CK		1,796.81	0.00	7,401.97
		08/02/19 19 3 P001 CK		1,699.51	0.00	5,702.46
		11/01/19 19 4 P001 CK		2,037.26	0.00	3,665.20
		02/03/20 20 1 P001 CK		1,832.60	0.00	1,832.60
		Per Diem Interest:			0.00	1,832.60
2903 1	MIRTO, KEITH T-MIRTO, BEN JR 98 IRWIN ST SPRINGFIELD, NJ 949 BONNEL CT	21000 27400 07081 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		01/30/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/29/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/30/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/28/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2903 2	CARDOSA, CLAUDIA 959 JOHNSON PL UNION, NJ 959 JOHNSON PL	21000 00660 21600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2903 3	METTA REALTY, LLC 2830 KATHLEEN TERR UNION, NJ 955 JOHNSON PL	37000 18000 07083 0 4A 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/08/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/09/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/07/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/07/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/05/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
2903 4	METTA REALTY, L L C 2830 KATHLEEN TERR UNION NJ 930 - 934 STUYVESANT AVE	64500 145500 07083 0 4A 210000	0.00	21,776.48 21,776.47	10,197.08 12,223.57	0.00 65,973.60 65,973.60
		02/08/19 19 1 P001 CK		10,780.88	0.00	55,192.72
		05/09/19 19 2 P001 CK		10,780.87	0.00	44,411.85
		08/07/19 19 3 P001 CK		10,197.09	0.00	34,214.76
		08/08/19 19 3 J063 move overpay		0.01	0.00	34,214.77
		08/08/19 19 4 J063 move overpay		0.01-	0.00	34,214.76
		11/07/19 19 4 P001 CK		12,223.56	0.00	21,991.20
		11/07/19 20 1 P001 CK		0.01	0.00	21,991.19
		02/05/20 20 1 P001 CK		10,995.59	0.00	10,995.60
		Per Diem Interest:			0.00	10,995.60
2903 5	924 AUTOFUEL LLC 930 STUYVESANT AVE STE #5 UNION, NJ 924 STUYVESANT AVE	22400 26500 07083 0 4A 48900	0.00	5,070.82 5,070.80	2,374.46 2,846.35	0.00 15,362.43 15,362.43
		02/08/19 19 1 P001 CK		2,510.41	0.00	12,852.02
		05/09/19 19 2 P001 CK		2,510.40	0.00	10,341.62
		08/07/19 19 3 P001 CK		2,374.46	0.00	7,967.16
		11/07/19 19 4 P001 CK		2,846.35	0.00	5,120.81
		02/05/20 20 1 P001 CK		2,560.41	0.00	2,560.40
		Per Diem Interest:			0.00	2,560.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2903 6	JSM&L PROPERTIES, LLC 10 SWENSON CI BERKELEY HEIGHTS, NJ 936 STUYVESANT AVE	23000 55700 07922 0 4A 78700	*Lien**Lien* 0.00	8,161.01 8,160.99 4,040.27 4,040.26 3,821.47 4,580.93	3,821.47 4,580.93 551.50 369.68 177.70 45.81	0.00 24,724.40 24,724.40 20,684.13 16,643.87 12,822.40 8,241.47 8,268.25
		11/04/19 19 1 PSQT CK 11/04/19 19 2 PSQT CK 11/04/19 19 3 PSQT CK 11/21/19 19 4 PSQT CK				
				Per Diem Interest:	26.78	
2903 7	ALLIEROY, LLC 3399 ROUNDHILL RD BRANCBURG, NJ 940 STUYVESANT AVE	27000 51000 02885 0 08876 0 4A 78000	0.00	8,088.41 8,088.40 4,004.33 0.00 3,004.32 1,000.00 0.97 3,786.52 4,540.18 4,084.08	3,787.49 4,540.18 0.00 19.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,504.48 24,504.48 20,500.15 20,500.15 17,495.83 16,495.83 16,494.86 12,708.34 8,168.16 4,084.08 4,084.08
		02/11/19 19 1 P001 CK 05/13/19 19 2 P001 CS 05/13/19 19 2 P001 CK 117 05/13/19 19 2 P001 CK 237 05/13/19 19 3 P001 CS 07/25/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/05/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
2903 10	UNITY BANK 64 OLD HIGHWAY 22 CLINTON, NJ 950 STUYVESANT AVE	70000 86900 08809 0 4A 156900	0.00	16,270.15 16,270.13 8,054.86 8,054.85 7,618.67 9,132.76 8,215.29	7,618.67 9,132.76 0.00 0.00 0.00 0.00 0.00	0.00 49,291.71 49,291.71 41,236.85 33,182.00 25,563.33 16,430.57 8,215.28 8,215.28
		02/04/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/07/19 19 3 P001 CK 09/16/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
2903 11.01	AMERICAN LANDMARK URBAN RENEWAL LLC 1317 NORTH AVE ELIZABETH, NJ 950 STUYVESANT AVE	151500 252900 07208 0 4A 404400	0.00	19,950.07 19,950.06 22,402.34 21,941.64 460.68 4,407.12 4,407.12- 34,995.59 19,950.07	40,397.54 39,402.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 119,700.38 119,700.38 97,298.04 75,356.40 74,895.72 79,302.84 74,895.72 39,900.13 19,950.06 19,950.06
		02/11/19 19 3 P001 CK 05/06/19 19 3 P001 CK 05/10/19 19 3 P001 CK 08/08/19 19 3 J063 move overpay 08/08/19 19 4 J063 move overpay 11/07/19 19 4 P001 CK 02/07/20 20 1 P001 CK 3775086018				
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
2903	STUYVESANT BUILDING LLC			67700		*Lien**Lien*	0.00
16	55 REBROOK RD	85189		62300		13,480.68	6,312.48
	KINGS POINT, NY	11024		0		13,480.67	7,566.97
	990 STUYVESANT AVE	4A		130000	0.00		40,840.80
		02/06/19	19	1	P001	CK	34,166.92
		05/07/19	19	2	P001	CK	27,493.05
		07/30/19	19	3	P001	CK	21,180.57
		10/31/19	19	4	P001	CK	13,613.60
		02/06/20	20	1	P001	CK	6,806.80
						Per Diem Interest:	0.00
2903	PAPRIKIC, TOMISLAV & BILIJANA			13000			0.00
17	8 BAYVIEW TERR			52000		6,740.34	3,156.24
	GREEN BROOK, NJ	08812		0		6,740.34	20,420.40
	982 STUYVESANT AVE	4A		65000	0.00		20,420.40
		03/20/19	19	1	P001	CK	17,083.46
		06/28/19	19	2	P001	CK	13,746.52
		10/01/19	19	3	P001	CK	10,590.28
		12/20/19	19	4	P001	CK	6,806.80
						Per Diem Interest:	16.70
2903	DE BARROS, ABEL & MARIE			16800			0.00
18	17 HOLLAND LA			58800		7,839.54	3,670.95
	COLTS NECK, NJ	07722		0		7,839.53	4,400.49
	986 STUYVESANT AVE	4A		75600	0.00		23,750.51
		11/30/18	19	1	P001	CK	23,740.23
		03/18/19	19	1	P001	CS	23,740.23
		03/18/19	19	1	P001	CK 1690	19,869.39
		05/30/19	19	2	P001	CK	15,988.28
		08/30/19	19	3	P001	CK	12,317.33
		11/07/19	19	4	P001	CK	7,916.84
						Per Diem Interest:	20.31
2903	2004 REALTY ASSOCIATES			45600			0.00
19	PO BOX 87			196100		25,063.70	11,736.35
	MILLBURN, NJ	07041		0		25,063.68	14,068.75
	2010 MORRIS AVE	4A		241700	0.00		75,932.48
		11/26/18	19	1	P001	CK	75,906.91
		05/17/19	19	1	P001	CK	63,524.20
		05/17/19	19	2	P001	CK	63,368.47
		11/12/19	19	2	P001	CK	51,115.93
		11/12/19	19	3	P001	CK	51,115.93
		11/25/19	19	3	P001	CK	39,379.58
		11/25/19	19	4	P001	CK	39,327.98
		12/19/19	19	4	P001	CK 9386	29,233.74
		12/19/19	19	4	P001	CK 3236	27,233.74
		12/19/19	19	4	P001	CK 3930	25,310.83
		12/19/19	20	1	P001	CK 3930	25,233.74
						Per Diem Interest:	76.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2903 20	2004 REALTY ASSOCIATES PO BOX 87 MILLBURN, NJ 2012 MORRIS AVE	8300 26600 07041 0 4A 34900	0.00	3,619.05 3,619.04	1,694.66 2,031.44	0.00 10,964.19 10,964.19
		05/17/19 19 1 P001 CK		1,791.68	50.79	9,172.51
		05/17/19 19 2 P001 CK		17.88	14.33	9,154.63
		11/01/19 19 2 P001 CK		1,773.80	145.45	7,380.83
		11/01/19 19 3 P001 CK		8.68	76.26	7,372.15
		11/25/19 19 3 P001 CK		1,685.98	20.23	5,686.17
		11/25/19 19 4 P001 CK		7.43	24.38	5,678.74
		12/12/19 19 4 P001 CK		2,024.01	17.20	3,654.73
		12/12/19 20 1 P001 CK		18.22	0.00	3,636.51
		Per Diem Interest:			6.34	3,642.85
2903 21	BUSSEL,S - PISCITELLI,C - ALTMAN,W 2 ETHEL RD-STE 202A EDISON, NJ 2014-2020 MORRIS AVE	32600 67400 08817 0 4A 100000	0.00	10,369.75 10,369.75	4,855.75 5,820.75	0.00 31,416.00 31,416.00
		02/08/19 19 1 P001 CK		5,133.75	0.00	26,282.25
		05/14/19 19 2 P001 CK 3758180810		5,133.75	27.95	21,148.50
		08/05/19 19 3 P001 CK		4,855.75	0.00	16,292.75
		11/14/19 19 4 P001 CK		5,790.83	29.92	10,501.92
		11/25/19 19 4 P001 CK		29.92	0.00	10,472.00
		02/10/20 20 1 P001 CK		5,236.00	0.00	5,236.00
		Per Diem Interest:			0.00	5,236.00
2903 22	ALTMAN & BUSSEL%BUSSEL REALTY CORP 2 ETHEL ROAD, SUITE 202 A EDISON NJ 2022-24 MORRIS AVE	25000 41500 08817 0 4A 66500	0.00	6,895.90 6,895.88	3,229.08 3,870.80	0.00 20,891.66 20,891.66
		02/08/19 19 1 P001 CK		3,413.95	0.00	17,477.71
		05/14/19 19 2 P001 CK 3758180989		3,413.94	16.77	14,063.77
		08/05/19 19 3 P001 CK		3,229.08	0.00	10,834.69
		11/14/19 19 4 P001 CK		3,852.58	18.22	6,982.11
		11/25/19 19 4 P001 CK		18.22	0.00	6,963.89
		02/10/20 20 1 P001 CK		3,481.95	0.00	3,481.94
		Per Diem Interest:			0.00	3,481.94
2903 23	LUDWIG, RICHARD 460 SYLVAN DR BRICKTOWN, NJ 2026 MORRIS AVE	25000 19300 08723 0 4A 44300	0.00	4,593.80 4,593.80	2,151.10 2,578.59	0.00 13,917.29 13,917.29
		02/05/19 19 1 P001 CK		2,274.25	0.00	11,643.04
		05/10/19 19 2 P001 CK		2,274.25	0.00	9,368.79
		08/01/19 19 3 P001 CK		2,151.10	0.00	7,217.69
		11/07/19 19 4 P001 CK		2,578.59	0.00	4,639.10
		02/11/20 20 1 P001 CK		2,319.55	0.00	2,319.55
		Per Diem Interest:			0.00	2,319.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2903 24	BONNEL CT RLTY % BUSSEL REALTY CORP 2 ETHEL ROAD-STE 202A EDISON, NJ 989 BONNEL CT	42500 48000 08817 0 4A 90500	0.00	9,384.64 9,384.62	4,394.46 5,267.78	0.00 28,431.50 28,431.50
		02/08/19 19 1 P001 CK		4,646.05	0.00	23,785.45
		05/14/19 19 2 P001 CK 3758180634		4,646.04	24.78	19,139.41
		08/05/19 19 3 P001 CK		4,394.46	0.00	14,744.95
		11/14/19 19 4 P001 CK		5,241.17	26.61	9,503.78
		11/25/19 19 4 P001 CK		26.61	0.00	9,477.17
		02/10/20 20 1 P001 CK		4,738.59	0.00	4,738.58
		Per Diem Interest:			0.00	4,738.58
2903 25.01	AMERICAN LANDMARK URBAN RENEWAL LLC 1317 NORTH AVE ELIZABETH, NJ 975 BONNEL CT	138500 0 07208 0 1 138500	0.00	6,832.56 6,832.55	13,835.46 13,494.75	0.00 40,995.32 40,995.32
		02/11/19 19 3 P001 CK		2,376.15	0.00	38,619.17
		03/01/19 19 3 P001 CK		4,384.16	0.00	34,235.01
		05/06/19 19 3 P001 CK		4,340.08	0.00	29,894.93
		05/10/19 19 3 P001 CK		2,376.13	0.00	27,518.80
		08/08/19 19 3 P001 CK		358.94	0.00	27,159.86
		11/07/19 19 4 P001 CK		13,494.75	0.00	13,665.11
		02/07/20 20 1 P001 CK 3775086541		6,832.56	0.00	6,832.55
		Per Diem Interest:			0.00	6,832.55
2904 1	2000 MORRIS AVE % CB MANAGEMENT 1018 STUYVESANT AVE BOX 8 UNION, NJ 2000 MORRIS AVE	43200 181800 07083 0 4A 225000	0.00	23,331.94 23,331.94	10,925.44 13,096.68	0.00 70,686.00 70,686.00
		02/04/19 19 1 P001 CK		11,550.94	0.00	59,135.06
		05/02/19 19 2 P001 CK		11,550.94	0.00	47,584.12
		08/02/19 19 3 P001 CK		10,925.44	0.00	36,658.68
		10/30/19 19 4 P001 CK		13,096.68	0.00	23,562.00
		02/03/20 20 1 P001 CK		11,781.00	0.00	11,781.00
		Per Diem Interest:			0.00	11,781.00
2904 2.01	985 STUYVESANT AVE, LLC 87 LILAC LA PARAMUS, NJ 985 STUYVESANT AVE	72100 73900 07652 0 4A 146000	0.00	15,139.84 15,139.83	7,089.40 8,498.29	0.00 45,867.36 45,867.36
		01/31/19 19 1 P001 CK		7,495.28	0.00	38,372.08
		04/30/19 19 2 P001 CK		7,495.27	0.00	30,876.81
		08/02/19 19 3 P001 CK		7,089.40	0.00	23,787.41
		10/29/19 19 4 P001 CK		8,498.29	0.00	15,289.12
		02/10/20 20 1 P001 CK		7,644.56	0.00	7,644.56
		Per Diem Interest:			0.00	7,644.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2904 4	N & M MANAGEMENT, LLC 983 STUYVESANT AVE UNION, NJ 983 STUYVESANT AVE	45100 69500 07083 0 4A 114600	0.00	11,883.74 11,883.74	5,564.69 6,670.58	0.00 36,002.75 36,002.75
		02/06/19 19 1 P001 CK		5,883.28	0.00	30,119.47
		05/06/19 19 2 P001 CK		5,883.28	0.00	24,236.19
		08/02/19 19 3 P001 CK		5,564.69	0.00	18,671.50
		11/04/19 19 4 P001 CK		6,670.58	0.00	12,000.92
		02/03/20 20 1 P001 CK		6,000.46	0.00	6,000.46
		Per Diem Interest:			0.00	6,000.46
2904 5	INVESTORS S & L ASSOCIATION 101 JFK PKWY, SHORT HILLS, NJ 977 STUYVESANT AVE	51400 121200 07078 0 4A 172600	0.00	17,898.20 17,898.19	8,381.02 10,046.62	0.00 54,224.03 54,224.03
		02/01/19 19 1 P001 CK		8,860.86	0.00	45,363.17
		04/24/19 19 2 P001 CK		8,860.85	0.00	36,502.32
		08/06/19 19 3 P001 CK		8,381.02	0.00	28,121.30
		11/12/19 19 4 P001 CK		10,046.62	0.00	18,074.68
		02/05/20 20 1 P001 CK		9,037.34	0.00	9,037.34
		Per Diem Interest:			0.00	9,037.34
2904 6	SEABOARD PROPERTIES, L.L.C. 1000 STUYVESANT AVE UNION NJ 973 STUYVESANT AVE	60200 80900 07083 0 4A 141100	0.00	14,631.73 14,631.71	6,851.46 8,213.07	0.00 44,327.97 44,327.97
		02/04/19 19 1 P001 CK		7,243.73	0.00	37,084.24
		04/30/19 19 2 P001 CK		7,243.72	0.00	29,840.52
		08/09/19 19 3 P001 CK		6,851.46	0.00	22,989.06
		11/06/19 19 4 P001 CK		8,213.07	0.00	14,775.99
		02/04/20 20 1 P001 CK		7,388.00	0.00	7,387.99
		Per Diem Interest:			0.00	7,387.99
2904 7	969 STUYVESANT AVE LLC % CB MGMT 1018 STUYVESANT AVE BOX 8 UNION, NJ 969 STUYVESANT AVE	26200 101800 07083 0 4A 128000	0.00	13,273.28 13,273.28	6,215.36 7,450.56	0.00 40,212.48 40,212.48
		02/04/19 19 1 P001 CK		6,571.20	0.00	33,641.28
		05/02/19 19 2 P001 CK		6,571.20	0.00	27,070.08
		08/02/19 19 3 P001 CK		6,215.36	0.00	20,854.72
		10/30/19 19 4 P001 CK		7,450.56	0.00	13,404.16
		02/03/20 20 1 P001 CK		6,702.08	0.00	6,702.08
		Per Diem Interest:			0.00	6,702.08
2904 8	A B G, L L C 967 STUYVESANT AVE UNION NJ 967 STUYVESANT AVE	15300 62200 07083 0 4A 77500	0.00	8,036.57 8,036.56	3,763.21 4,511.08	0.00 24,347.42 24,347.42
		02/06/19 19 1 P001 CK		3,978.66	0.00	20,368.76
		05/03/19 19 2 P001 CK		3,978.66	0.00	16,390.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2904	8	A B G, L L C	Continued			
		08/01/19 19	3 P001 CK	3,763.21	0.00	12,626.89
		11/06/19 19	4 P001 CK	4,511.08	0.00	8,115.81
		02/05/20 20	1 P001 CK	4,057.91	0.00	4,057.90
			Per Diem Interest:		0.00	4,057.90
2904	969 STUYVESANT AVE LLC % CB MGMT	22900				0.00
9	1018 STUYVESANT AVE BOX 8	1100		2,488.74	1,165.38	
	UNION, NJ	07083	0	2,488.74	1,396.98	7,539.84
	ROSEMONT AVE	4A	24000	0.00		7,539.84
		02/04/19 19	1 P001 CK	1,232.10	0.00	6,307.74
		05/02/19 19	2 P001 CK	1,232.10	0.00	5,075.64
		08/02/19 19	3 P001 CK	1,165.38	0.00	3,910.26
		10/30/19 19	4 P001 CK	1,396.98	0.00	2,513.28
		02/03/20 20	1 P001 CK	1,256.64	0.00	1,256.64
			Per Diem Interest:		0.00	1,256.64
2904	RUCZYNSKI, ANDRZEJ	30000				0.00
10	981 ROSEMONT AVE	53400		8,158.61	4,286.97	
	UNION, NJ	07083	0	8,158.60	4,081.80	24,685.98
	981 ROSEMONT AVE	4C	83400	0.00		24,685.98
		02/11/19 19	1 P001 CK	4,044.28	0.00	20,641.70
		05/10/19 19	2 P001 CS	1,000.00	0.00	19,641.70
		05/10/19 19	2 P001 CK	3,044.27	0.00	16,597.43
		08/13/19 19	3 P001 CK	4,286.97	0.00	12,310.46
		11/12/19 19	4 P001 CK	4,081.80	0.00	8,228.66
			Per Diem Interest:		21.32	8,249.98
2904	MADISON, PATRICIA & SELTZER, STEVEN	16000				0.00
11	979 ROSEMONT AVE	00660	21000	3,619.54	1,901.89	
	UNION, NJ	07083	0	3,619.52	1,810.87	10,951.82
	979 ROSEMONT AVE	2	37000	0.00		10,951.82
		02/04/19 19	1 P001 CK	1,794.23	0.00	9,157.59
		04/30/19 19	2 P001 CK	1,794.22	0.00	7,363.37
		08/09/19 19	3 P001 CK	1,901.89	0.00	5,461.48
		11/06/19 19	4 P001 CK	1,810.87	0.00	3,650.61
		02/04/20 20	1 P001 CK	1,825.31	0.00	1,825.30
			Per Diem Interest:		0.00	1,825.30
2904	EMENYEONU, NOEL C & CHINWENDU E	18400				0.00
12	975 ROSEMONT AVE	00672	27300	4,470.61	2,349.09	
	UNION, NJ	07083	0	4,470.60	2,236.67	13,526.97
	975 ROSEMONT AVE	2	45700	0.00		13,526.97
		02/01/19 19	1 P001 CK	2,216.11	0.00	11,310.86
		04/25/19 19	2 P001 CK	2,216.11	0.00	9,094.75
		07/11/19 19	3 P001 CK	2,349.09	0.00	6,745.66
		10/23/19 19	4 P001 CK	2,236.67	0.00	4,508.99
		01/27/20 20	1 P001 CK	2,254.50	0.00	2,254.49
			Per Diem Interest:		0.00	2,254.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2904 13	TIAMZON, VICTOR R & MARILYN 971 ROSEMONT AVE UNION, NJ 971 ROSEMONT AVE	18400 27300 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CS		2,216.11	0.00	11,310.86
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	10,992.68
		05/02/19 19 2 P001 CS		1,897.93	0.00	9,094.75
		08/02/19 19 3 P001 CS		2,349.09	0.00	6,745.66
		08/07/19 19 4 JHR Homestead Credi		318.19-	0.00	6,427.47
		08/12/19 19 4 J051 Sen. Citizen gr		250.00-	0.00	6,177.47
		11/04/19 19 4 P001 CS		1,668.48	0.00	4,508.99
		01/23/20 20 1 P001 CS		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
2904 14	BROCKMANN,KARIN A & GORDON,INGRID D 967 ROSEMONT AVE UNION, NJ 967 ROSEMONT AVE	18400 25500 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/03/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/05/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/23/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		01/27/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2904 15	OMBRETE, BEN R & MARIA ELIZABETH 963 ROSEMONT AVE UNION, NJ 963 ROSEMONT AVE	18400 26100 00672 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/01/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/25/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/11/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
2904 16	GALATI, KATHLEEN V - VILLANUEVA, I 961 ROSEMONT AVE UNION, NJ 961 ROSEMONT AVE	18400 31800 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		06/07/19 19 4 P001 CK wire		4.65	0.00	7,405.25
		11/06/19 19 4 P001 CK		2,452.26	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

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2904 17	LOPEZ,MARIO & SITTI BILQUEZ M 957 ROSEMONT AVE UNION, NJ 957 ROSEMONT AVE	18400 00672 32200 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
2904 18	CALABRESE, ANITA 953 ROSEMONT AVE UNION, NJ 953 ROSEMONT AVE	18400 29500 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/30/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	11,521.88
		04/30/19 19 2 P001 CK		1,989.29	0.00	9,532.59
		08/01/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,736.91
		10/30/19 19 4 P001 CK		2,010.85	0.00	4,726.06
		01/31/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
2904 19	NATC DONUTS,LLC 777 WALNUT AVE, SUITE E CRANFORD, NJ 1982 MORRIS AVE	36000 65100 07016 0 4A 101100	0.00	9,890.12 9,890.10	5,196.79 4,948.08	0.00 29,925.09 29,925.09
		02/07/19 19 1 P001 CK 3749591951		4,902.60	0.00	25,022.49
		05/09/19 19 2 P001 CK 3757861314		4,902.59	0.00	20,119.90
		08/09/19 19 3 P001 CK 3763518277		5,196.79	0.00	14,923.11
		11/08/19 19 4 P001 CK 3769149678		4,948.08	0.00	9,975.03
		02/10/20 20 1 P001 CK 3775209608		4,987.52	0.00	4,987.51
		Per Diem Interest:			0.00	4,987.51
2904 20.01	1988-1998 MORRIS AVENUE,LLC 10 FAR HILLS RD SPRINGFIELD, NJ 1988 - 1998 MORRIS AVE	107000 397500 07081 66500 4A 438000	0.00	42,005.57 42,005.56	24,682.13 28,908.82	0.00 137,602.08 137,602.08
		02/07/19 19 1 P001 CK		19,071.89	0.00	118,530.19
		05/02/19 19 2 P001 CK		19,071.88	0.00	99,458.31
		08/09/19 19 3 P001 CK		24,682.13	0.00	74,776.18
		12/31/19 19 4 J076		1,784.22	0.00	76,560.40
		Per Diem Interest:			1,670.77	78,231.17
2905 2	BANK OF AMERICA 101 N TRYON ST CHARLOTTE, NC 1930 MORRIS AVE	50600 138900 28255 0 4A 189500	0.00	19,650.69 19,650.68	9,201.65 11,030.32	0.00 59,533.34 59,533.34
		02/04/19 19 1 P001 CK		9,728.46	0.00	49,804.88

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2905	2	BANK OF AMERICA	Continued			
		04/09/19 19 2 P001 CK		9,728.46	0.00	40,076.42
		07/23/19 19 3 P001 CK		9,201.65	0.00	30,874.77
		10/07/19 19 4 P001 CK		11,030.32	0.00	19,844.45
		02/06/20 20 1 P001 CK		9,922.23	0.00	9,922.22
		Per Diem Interest:			0.00	9,922.22
2905	FERNMAR LLC	20000				0.00
3	986 GRANDVIEW AVE	01516 24900		4,392.35	2,307.97	
	UNION, NJ	07083 0		4,392.34	2,197.52	13,290.18
	986 GRANDVIEW AVE	2 44900 0.00				13,290.18
		01/30/19 19 1 P001 CS		2,177.32	0.00	11,112.86
		05/01/19 19 2 P001 CS		2,177.31	0.00	8,935.55
		07/18/19 19 3 P001 CS		2,307.97	0.00	6,627.58
		11/04/19 19 4 P001 CS		2,197.52	0.00	4,430.06
		Per Diem Interest:			8.98	4,439.04
2905	CLAIBORNE, JAHONNAH - MCDUGALD, JOHN	20000				0.00
4	982 GRANDVIEW AVE	24700		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	982 GRANDVIEW AVE	2 44700 0.00				13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
2905	DOS SANTOS, JULIO & LETRARI, REGINA	20000				0.00
5	978 GRANDVIEW AVE	00672 19700		3,883.66	2,040.68	
	UNION, NJ	07083 0		3,883.65	1,943.01	11,751.00
	978 GRANDVIEW AVE	2 39700 0.00				11,751.00
		02/01/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		03/25/19 19 2 JHR Homestead Credi		288.91-	0.00	9,536.93
		04/25/19 19 2 P001 CK		1,636.24	0.00	7,900.69
		07/11/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		10/23/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		01/27/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
2905	HANSEN, DOUGLAS J	20000				0.00
6	974 GRANDVIEW AVE	24200		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	974 GRANDVIEW AVE	2 44200 0.00				13,082.99
		01/31/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/10/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/08/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/04/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50

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2905 7	MALEK, GEORGE & JANET 970 GRANDVIEW AVE UNION, NJ 970 GRANDVIEW AVE	20000 VT001 25700 07083 0 2 45700 500.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 08/06/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/08/19 19 4 P001 CK 02/10/20 20 1 P001 CK		4,345.61 4,345.60 2,153.61 386.28- 1,767.33 2,286.59 336.29- 1,837.88 2,192.00	2,286.59 2,174.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,151.97 13,151.97 10,998.36 10,612.08 8,844.75 6,558.16 6,221.87 4,383.99 2,191.99 2,191.99
				Per Diem Interest:	0.00	2,191.99
2905 8	YARBOROUGH, CRAIG 966 GRANDVIEW AVE UNION, NJ 966 GRANDVIEW AVE	4000 4800 07083 0 2 8800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		860.87 860.85 426.74 426.73 452.34 430.69 434.13	452.34 430.69 0.00 0.00 0.00 0.00 0.00	0.00 2,604.75 2,604.75 2,178.01 1,751.28 1,298.94 868.25 434.12 434.12
				Per Diem Interest:	0.00	434.12
2905 9	PEREIRA, M & M 61 MT BETHEL RD WARREN, NJ 962 GRANDVIEW AVE	20000 23100 07059 0 2 43100 0.00 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/29/19 19 3 P001 CK 10/25/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,216.26 4,216.26 2,090.03 2,090.03 2,215.45 2,109.41 2,126.23	2,215.45 2,109.41 0.00 0.00 0.00 0.00 0.00	0.00 12,757.38 12,757.38 10,667.35 8,577.32 6,361.87 4,252.46 2,126.23 2,126.23
				Per Diem Interest:	0.00	2,126.23
2905 10	FARIAS, ARMANDO L - FARIAS, KAIKE A 958 GRANDVIEW AVE UNION, NJ 958 GRANDVIEW AVE	20000 25500 07083 0 2 45500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,373.45 4,373.45 2,128.82 2,128.82 2,416.41 2,304.47 2,244.63	2,416.41 2,304.47 0.00 0.00 0.00 0.00 0.00	0.00 13,467.78 13,467.78 11,338.96 9,210.14 6,793.73 4,489.26 2,244.63 2,244.63
				Per Diem Interest:	0.00	2,244.63

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2905 11	HERRERA, JEANNETTE 954 GRANDVIEW AVE UNION, NJ 954 GRANDVIEW AVE	20000 00660 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		03/25/19 19 2 JHR Homestead Credi		192.26-	0.00	11,465.10
		04/30/19 19 2 P001 CK		2,091.74	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		08/07/19 19 4 JHR Homestead Credi		192.26-	0.00	6,760.04
		11/06/19 19 4 P001 CK		2,112.92	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2905 12	MOISE, CORNELIUS 950 GRANDVIEW AVE UNION NJ 950 GRANDVIEW AVE	20000 22500 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
2905 13	KEY PROPERTY INVESTMENTS LLC 40 KOWEL CIRCLE W ORANGE, NJ 946 GRANDVIEW AVE	20000 19900 07052 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		01/29/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/22/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/08/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		12/02/19 19 4 P001 CK		1,952.81	19.59	3,936.74
		Per Diem Interest:			7.37	3,944.11
2905 14	STRAUB, MARILYN 942 GRANDVIEW AVE UNION, NJ 942 GRANDVIEW AVE	20000 WD001 20500 07083 0 2 40500	500.00	3,836.92 3,836.92	2,019.30 1,919.67	0.00 11,612.81 11,612.81
		02/05/19 19 1 P001 CK		1,901.45	0.00	9,711.36
		03/25/19 19 2 JHR Homestead Credi		319.48-	0.00	9,391.88
		05/06/19 19 2 P001 CK		1,581.97	0.00	7,809.91
		08/07/19 19 3 P001 CK		2,019.30	0.00	5,790.61
		08/07/19 19 4 JHR Homestead Credi		269.48-	0.00	5,521.13
		11/08/19 19 4 P001 CK		1,650.19	0.00	3,870.94
		02/13/20 20 1 P001 CK		1,935.47	0.00	1,935.47
		Per Diem Interest:			0.00	1,935.47

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2905 15	LANDOLFI FAMILY TRUST 938 GRANDVIEW AVE UNION, NJ 938 GRANDVIEW AVE	20000 VT001 23600 07083 0 2 43600 500.00		4,140.18 4,140.17	2,178.65 2,071.39	0.00 12,530.39 12,530.39
		01/28/19 19 1 P001 CK		2,051.78	0.00	10,478.61
		03/25/19 19 2 JHR Homestead Credi		291.06-	0.00	10,187.55
		04/29/19 19 2 P001 CK		1,760.71	0.00	8,426.84
		07/12/19 19 3 P001 CK 5116		2,178.65	0.00	6,248.19
		07/12/19 19 4 P001 CK 5116		2,178.65	0.00	4,069.54
		08/07/19 19 4 JHR Homestead Credi		291.07-	0.00	3,778.47
		08/08/19 19 4 J063 move overpay		398.33	0.00	4,176.80
		08/08/19 20 1 J063 move overpay		398.33-	0.00	3,778.47
		01/22/20 20 1 P001 CK		1,690.07	0.00	2,088.40
		Per Diem Interest:			0.00	2,088.40
2905 16	MILHOMENS, GILDA 934 GRANDVIEW AVE UNION, NJ 934 GRANDVIEW AVE	20000 24300 07083 0 2 44300 0.00		4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		01/31/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/03/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/06/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/13/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/05/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2905 17	BARREIRA, M CHRISTINA 215 SCRABBLETOWN RD WHITEHOUSE STATION, NJ 926 GRANDVIEW AVE	20000 26900 08889 0 2 46900 0.00		4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/08/19 19 1 P001 CK 3749789663		2,274.30	0.00	11,607.87
		05/03/19 19 2 P001 CK 3757445242		2,274.30	0.00	9,333.57
		08/06/19 19 3 P001 CK 3763332374		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK 3768982163		2,295.40	0.00	4,627.39
		02/06/20 20 1 P001 CK 3774988631		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2905 18	DA SILVA, RUI 922 GRANDVIEW AVE UNION, NJ 922 GRANDVIEW AVE	20000 25700 07083 0 2 45700 0.00		4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/20/19 19 1 P001 CK		2,216.11	13.13	11,310.86
		05/07/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/31/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		06/07/19 19 4 P001 CK wire		29.75	0.00	6,715.91
		11/12/19 19 4 P001 CK		2,206.92	0.00	4,508.99
		Per Diem Interest:			9.23	4,518.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2905 19	VALENTE, SANDRA DASILVA 918 GRANDVIEW AVE UNION, NJ 918 GRANDVIEW AVE	20000 00672 30600 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
2905 20	VOKOUN, MONIKA 914 GRANDVIEW AVE UNION, NJ 914 GRANDVIEW AVE	20000 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/26/19 19 1 P001 CK 3751087382		1,982.05	17.95	11,870.51
		05/13/19 19 1 P001 CK 3758107489		287.40	11.06	11,583.11
		05/13/19 19 2 P001 CK 3758107489		2,269.45	13.62	9,313.66
		08/15/19 19 3 P001 CK 3763858664		2,405.64	11.01	6,908.02
		11/14/19 19 4 P001 CK 3769519190		2,290.50	9.47	4,617.52
		Per Diem Interest:			9.59	4,627.11
2905 21	RODRIGUES, MARIA D 19 CASPER DR PALM COAST, FL 910 GRANDVIEW AVE	20300 26600 32137 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/05/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		05/03/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/05/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		06/07/19 19 4 P001 CK wire		0.93	0.00	6,921.86
		11/04/19 19 4 P001 CK		2,294.47	0.00	4,627.39
		02/03/20 20 1 P001 CK 3774718900		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
2905 22	ATTANASI, SANDRA 3 HEMLOCK CIRCLE CRANFORD, NEW JERSEY 906 GRANDVIEW AVE	21100 24200 07016 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/31/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		05/09/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/06/19 19 3 P001 CK 3763349872		2,328.54	0.00	6,686.62
		11/13/19 19 4 P001 CK		2,178.76	0.00	4,507.86
		01/08/20 19 4 P001 CK 3772790008		38.33	0.47	4,469.53
		01/28/20 20 1 P001 CK		2,234.76	0.00	2,234.77
		Per Diem Interest:			0.00	2,234.77

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2905 23.01	DAMATO, JOHN & DEBBIE 904 GRANDVIEW AVE UNION, NJ 904 GRANDVIEW AVE	20000 00660 30800 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
2905 23.02	QUALITY BUILT CONSTRUCTION, LLC 1691 STUYVESANT AVE UNION, NJ 902 GRANDVIEW AVE	19000 40500 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		08/05/19 19 1 P001 CK		2,885.31	265.45	14,726.40
		08/05/19 19 2 P001 CK		2,885.30	135.61	11,841.10
		08/05/19 19 3 P001 CK		0.56	0.00	11,840.54
		08/05/19 19 3 P001 CK 35774		3,057.89	0.00	8,782.65
		08/05/19 19 4 P001 CK 35774		0.56	0.00	8,782.09
		11/06/19 19 4 P001 CK		2,911.52	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
2905 24	MACK BORING & PARTS CO 2365 ROUTE 22, WEST UNION, NJ BURKE PKWY	1800 0 07083 0 1 1800	*Lien**Lien* 0.00	176.09 176.09	92.52 88.09	0.00 532.79 532.79
		Per Diem Interest:			18.98	551.77
2906 1	FLEET BANK % BANK OF AMERICA 101 N TRYON ST CHARLOTTE, NC MORRIS AVE	46000 3000 28255 0 4A 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/09/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/23/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/07/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/06/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
2906 2	FLEET BANK % BANK OF AMERICA 101 N TRYON ST CHARLOTTE, NJ 987 GRANDVIEW AVE	20000 2500 28255 0 4A 22500	0.00	2,201.08 2,201.06	1,156.56 1,101.20	0.00 6,659.90 6,659.90
		02/04/19 19 1 P001 CK		1,091.09	0.00	5,568.81
		04/09/19 19 2 P001 CK		1,091.08	0.00	4,477.73
		08/15/19 19 3 P001 CK 590748		1,152.96	3.60	3,324.77
		09/30/19 19 3 P001 CK		3.60	0.10	3,321.17
		10/07/19 19 4 P001 CK		1,101.20	0.00	2,219.97

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2906	2	FLEET BANK % BANK OF AMERICA	Continued			
		02/06/20 20 1 P001 CK		1,109.99	0.00	1,109.98
				Per Diem Interest:	0.00	1,109.98
2906 3	SILVA, WILMAR J & LUCIANA V 983 GRANDVIEW AVE UNION, NJ 983 GRANDVIEW AVE	20000 20100 07083 0 2 40100 0.00		3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		01/28/19 19 1 P001 CS		1,944.55	0.00	9,924.85
		05/02/19 19 2 P001 CS		1,944.55	0.00	7,980.30
		08/02/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		10/31/19 19 4 P001 CS		1,962.59	0.00	3,956.47
		01/31/20 20 1 P001 CK		1,978.24	0.00	1,978.23
				Per Diem Interest:	0.00	1,978.23
2906 4	FRANK LIVING TRUST 979 GRANDVIEW AVE UNION, NJ 979 GRANDVIEW AVE	20000 00672 17800 07083 0 2 37800 0.00		3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/03/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/02/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
				Per Diem Interest:	0.00	1,864.77
2906 5	IUZZOLINO, GUISEPPA 975 GRANDVIEW AVE UNION, N.J. 975 GRANDVIEW AVE	20000 24500 07083 0 2 44500 0.00		4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		01/25/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		03/25/19 19 2 JHR Homestead Credi		216.88-	0.00	10,796.99
		04/23/19 19 2 P001 CK		1,941.04	0.00	8,855.95
		07/26/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		216.88-	0.00	6,351.66
		10/23/19 19 4 P001 CK		1,961.06	0.00	4,390.60
		01/21/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30
2906 6	VIEIRA, ROSA 971 GRANDVIEW AVE UNION, NJ 971 GRANDVIEW AVE	20000 00660 25300 07083 0 2 45300 0.00		4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76

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2906 7	GOIS, LUIS M & CONNIE P 967 GRANDVIEW AVE UNION, NJ 967 GRANDVIEW AVE	20000 00660 21600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2906 8	BARREIRA, JOSE M & MARIA M 61 MOUNT BETHEL ROAD WARREN, NJ 963 GRANDVIEW AVE	20000 19900 07059 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		05/07/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/02/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/06/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
2906 9	MAEL, ALTHA & BUTEAU, YVES 959 GRANDVIEW AVE UNION, NJ 959 GRANDVIEW AVE	20000 00660 22100 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
2906 10	OKOH, EUGENE 955 GRANDVIEW AVE UNION, NJ 955 GRANDVIEW AVE	20000 23900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2906 11	HERRIGHTY, MICHAEL J & BARBARA 951 GRANDVIEW AVENUE UNION, N.J. 951 GRANDVIEW AVE	20000 21000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/08/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41

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2906	11	HERRIGHTY, MICHAEL J & BARBARA	Continued			
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/08/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/10/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2906	12	ROCHA, JOSE A & MERICIA S	20000			0.00
		947 GRANDVIEW AVE	20700	3,981.49	2,092.08	
		UNION, NJ	07083 0	3,981.47	1,991.96	12,047.00
		947 GRANDVIEW AVE	2 40700 0.00			12,047.00
		02/25/19 19 1 P001 CK 3750911587		1,973.65	13.68	10,073.35
		06/03/19 19 2 P001 CK 3759483237		1,973.64	18.25	8,099.71
		08/26/19 19 3 P001 CK 3764371754		2,092.08	15.73	6,007.63
		12/02/19 19 4 P001 CK 3770328769		1,991.96	17.96	4,015.67
		Per Diem Interest:			7.63	4,023.30
2906	13	DEUTRA, JOSE C & SUSAN M	20000			0.00
		943 GRANDVIEW AVE	25200	4,421.69	2,323.40	
		UNION, NJ	07083 0	4,421.69	2,212.20	13,378.98
		943 GRANDVIEW AVE	2 45200 0.00			13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
2906	14	CHASE, MARC	20000			0.00
		939 GRANDVIEW AVE	00672 20300	3,942.35	2,071.52	
		UNION, NJ	07083 0	3,942.35	1,972.38	11,928.60
		939 GRANDVIEW AVE	2 40300 0.00			11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
2906	15	DO COUTO, DINIZ G	20000			0.00
		935 GRANDVIEW AVE	23400	4,245.61	2,230.87	
		UNION, N J	07083 0	4,245.60	2,124.10	12,846.18
		935 GRANDVIEW AVE	2 43400 0.00			12,846.18
		01/28/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	10,439.43
		04/24/19 19 2 P001 CK		1,802.40	0.00	8,637.03
		07/16/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,103.99
		10/08/19 19 4 P001 CK		1,821.93	0.00	4,282.06
		01/10/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03

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2906 18	FRIEDA MARIE CORP 1896 MORRIS AVE UNION, NJ 1896 MORRIS AVE	23000 226000 07083 0 4A 249000	0.00	24,358.44 24,358.42	12,799.22 12,186.68	0.00 73,702.76 73,702.76
		02/08/19 19 1 P001 CK		12,074.64	0.00	61,628.12
		05/01/19 19 2 P001 CK		12,074.63	0.00	49,553.49
		08/07/19 19 3 P001 CK		12,799.22	0.00	36,754.27
		11/13/19 19 4 P001 CK		12,186.68	0.00	24,567.59
		02/11/20 20 1 P001 CK		12,283.80	0.00	12,283.79
		Per Diem Interest:			0.00	12,283.79
2906 19	RUSSO HOLDINGS, LLC 1896 MORRIS AVE UNION, NJ 1890 MORRIS AVE	23000 25800 07083 0 4A 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/08/19 19 1 P001 CK		2,365.84	0.00	12,078.71
		05/01/19 19 1 P001 CS		0.60	0.00	12,078.11
		05/01/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/07/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/13/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/11/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
2906 20	PALACIOS, CAROLINA - REGALADO, M 986 FLOYD TERR UNION, NJ 986 FLOYD TERR	20000 19300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
2906 21	CASTILLO, RAMON E 982 FLOYD TERR UNION, NJ 982 FLOYD TERR	21000 26800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		166.40-	0.00	11,664.21
		04/30/19 19 2 P001 CK		2,151.54	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2906 22	ORELLANA, GERMANIA 978 FLOYD TERR UNION, NJ 978 FLOYD TERR	20000 00672 19100 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/01/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		322.23-	0.00	9,355.11
		04/25/19 19 2 P001 CK		1,573.83	0.00	7,781.28
		07/11/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		10/23/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		01/27/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
2906 23	SHEEHAN, KENNETH JR-GIARDELLI, SARAH 974 FLOYD TERR UNION, NJ 974 FLOYD TERR	20000 20900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		01/30/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/29/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		07/30/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		10/28/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
2906 24	PAZAS, PANAGIOTIS & PAULINE 970 FLOYD TERR UNION, NJ 970 FLOYD TERR	20000 17200 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		11/05/18 19 1 P001 CK		106.40	0.00	10,904.62
		02/04/19 19 1 P001 CK		1,697.52	0.00	9,207.10
		05/01/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/05/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		10/31/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/03/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
2906 25	DEFRANCO, FRANCES A 966 FLOYD TERR UNION, NJ 966 FLOYD TERR	20000 WD001 00660 19600 07083 0 2 39600	500.00	3,748.88 3,748.87	1,973.04 1,875.62	0.00 11,346.41 11,346.41
		02/04/19 19 1 P001 CK		1,857.81	0.00	9,488.60
		03/25/19 19 2 JHR Homestead Credi		263.21-	0.00	9,225.39
		04/30/19 19 2 P001 CK		1,594.59	0.00	7,630.80
		08/09/19 19 3 P001 CK		1,973.04	0.00	5,657.76
		08/07/19 19 4 JHR Homestead Credi		263.22-	0.00	5,394.54
		11/06/19 19 4 P001 CK		1,612.40	0.00	3,782.14
		02/04/20 20 1 P001 CK		1,891.07	0.00	1,891.07
		Per Diem Interest:			0.00	1,891.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2906 26	ALFONSO, JORMIEL D & JOY A 962 FLOYD TERR UNION, NJ 962 FLOYD TERR	20000 37400 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/04/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		04/30/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		08/09/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		11/06/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
2906 27	HAHN, ROBERT C & SUSAN A 958 FLOYD TERR UNION, N J 958 FLOYD TERR	20000 20200 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/06/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		05/02/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		07/29/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/30/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
2906 28	RACINE, T - RACINE, Y - RACINE, W 954 FLOYD TERR UNION, NJ 954 FLOYD TERR	20000 22900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
2906 29	HELENO, ANTONIO A & SANTOS, MARIA L 950 FLOYD TERR UNION, NJ 950 FLOYD TERR	20000 21700 00660 0 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
2906 30	POSSIDONIO, JEHOMAR 946 FLOYD TERR UNION, NJ 946 FLOYD TERR	20000 20900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	9,845.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2906	30	POSSIDONIO, JEHOMAR	Continued			
		04/30/19 19	2 P001 CK	1,706.24	0.00	8,139.51
		08/09/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		08/07/19 19	4 JHR Homestead Credi	277.11-	0.00	5,760.04
		11/06/19 19	4 P001 CK	1,724.64	0.00	4,035.40
		02/04/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
2906	31	MC KENZIE, MELVIN	20000			0.00
		942 FLOYD TERR	24700	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		942 FLOYD TERR	2 44700 0.00			13,230.98
		02/01/19 19	1 P001 CK	2,167.62	0.00	11,063.36
		04/25/19 19	2 P001 CK	2,167.61	0.00	8,895.75
		07/11/19 19	3 P001 CK	2,297.69	0.00	6,598.06
		10/23/19 19	4 P001 CK	2,187.73	0.00	4,410.33
		01/27/20 20	1 P001 CK	2,205.17	0.00	2,205.16
			Per Diem Interest:		0.00	2,205.16
2906	32	AROCHE, SARA	20000			0.00
		938 FLOYD TERR	17700	3,688.01	1,937.87	
		UNION, NJ	07083 0	3,688.00	1,845.13	11,159.01
		938 FLOYD TERR	2 37700 0.00			11,159.01
		01/28/19 19	1 P001 CS	1,000.00	0.00	10,159.01
		01/28/19 19	1 P001 CK 299	828.17	0.00	9,330.84
		03/25/19 19	2 JHR Homestead Credi	175.07-	0.00	9,155.77
		05/07/19 19	2 P001 CK	1,653.10	0.00	7,502.67
		08/07/19 19	3 P001 CK	1,937.87	0.00	5,564.80
		08/07/19 19	4 JHR Homestead Credi	175.08-	0.00	5,389.72
		11/08/19 19	4 P001 CK	1,670.05	0.00	3,719.67
		11/18/19 19	4 RNSF CK	1,670.05	0.00	5,389.72
		Original Payment Date: 11/08/19				
		11/18/19 19	4 JNSF RTN CK FEE	20.00	0.00	5,409.72
		11/25/19 19	4 P001 CS	0.00	10.04	5,409.72
		11/25/19 19	4 P025 CS	20.00	0.00	5,389.72
		11/25/19 19	4 P001 CK 1	1,000.00	0.00	4,389.72
		11/25/19 19	4 P001 CK 2	670.05	0.00	3,719.67
		02/05/20 20	1 P001 CS	1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83
2906	33	RUSSO, RENATO & YOLANDA	20000			0.00
		934 FLOYD TERR	19400	3,854.31	2,025.26	
		UNION, NJ	07083 0	3,854.30	1,928.33	11,662.20
		934 FLOYD TERR	2 39400 0.00			11,662.20
		01/28/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		03/25/19 19	2 JHR Homestead Credi	274.32-	0.00	9,477.27
		05/02/19 19	2 P001 CK	1,636.28	0.00	7,840.99
		07/16/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		08/07/19 19	4 JHR Homestead Credi	274.32-	0.00	5,541.41
		10/10/19 19	4 P001 CK	1,654.01	0.00	3,887.40

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2906	33	RUSSO, RENATO & YOLANDA	Continued			
			Per Diem Interest:		7.21	3,894.61
2907 1.01	PENA, JUAN J 987 FLOYD TERR UNION, NJ 987 FLOYD TERR	20500 26700 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
			Per Diem Interest:		0.00	2,328.49
2907 2	JAMES, RACHAEL 983 FLOYD TERR UNION, NJ 983 FLOYD TERR	20000 22600 00597 0 07083 0 2 42600	0.00	4,147.96 4,147.94	2,209.14 2,104.35	0.00 12,609.39 12,609.39
		02/06/19 19 1 P001 CK		2,046.39	0.00	10,563.00
		05/02/19 19 2 P001 CK		2,046.38	0.00	8,516.62
		07/25/19 19 3 P001 CK		2,209.14	0.00	6,307.48
		10/23/19 19 4 P001 CK		2,104.35	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
2907 3	VELEZ, CESAR 979 FLOYD TERR UNION, NJ 979 FLOYD TERR	20000 30800 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	12,283.48
		04/30/19 19 2 P001 CK		2,173.78	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	7,208.81
		11/06/19 19 4 P001 CK		2,196.63	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
			Per Diem Interest:		0.00	2,506.09
2907 4	RIBEIRO, ROBERIAN 975 FLOYD TERR UNION, NJ 975 FLOYD TERR	20000 33800 00660 0 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
			Per Diem Interest:		0.00	2,654.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2907 5	GREEN, ARTHUR A & DEBRA A 971 FLOYD TERR UNION, NJ 971 FLOYD TERR	20000 VT001 20800 07083 0 2 40800 500.00		3,866.27 3,866.25	2,034.72 1,934.35	0.00 11,701.59 11,701.59
		11/29/18 19 1 P001 CR 3744771386		2.74	0.00	11,698.85
		02/26/19 19 1 P001 CK		1,913.26	14.58	9,785.59
		03/05/19 19 2 P001 CR 3751762571		1,915.99	0.00	7,869.60
		03/25/19 19 2 JHR Homestead Credi		271.57-	0.00	7,598.03
		05/23/19 19 2 J063		271.57	0.00	7,869.60
		05/23/19 19 3 J063		271.57-	0.00	7,598.03
		06/17/19 19 3 P001 CK		1,763.15	0.00	5,834.88
		08/07/19 19 4 JHR Homestead Credi		271.57-	0.00	5,563.31
		12/09/19 19 4 P001 CK		1,662.78	14.52	3,900.53
		Per Diem Interest:			7.26	3,907.79
2907 6	ABRANTES, LUCIA T 105 MILLBROOK AVENUE RANDOLPH, NJ 967 FLOYD TERR	20000 20600 07869 0 2 40600 0.00		3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		01/22/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
2907 7	GYAMERA, ONALIA 963 FLOYD TERR UNION, NJ 963 FLOYD TERR	20000 29000 00597 0 07083 0 2 49000 0.00		4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/06/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		05/02/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/25/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/23/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		01/27/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
2907 8	PATEL, VINAYAK & RATU 959 FLOYD TERR UNION, N J 959 FLOYD TERR	20000 18600 00672 0 07083 0 2 38600 0.00		3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		318.75-	0.00	9,234.85
		04/30/19 19 2 P001 CK		1,553.06	0.00	7,681.79
		08/01/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		06/07/19 19 4 P001 CK Wire		3.24	0.00	5,694.41
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,425.66
		10/30/19 19 4 P001 CK		1,617.19	0.00	3,808.47
		01/30/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2907 9	ULYSSE, GESNER & OCIANIE 955 FLOYD TERR UNION, N J 955 FLOYD TERR	20000 00660 22300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
2907 10	FRANCILLON, VANESSA 951 FLOYD TERR UNION, NJ 951 FLOYD TERR	20000 23800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/29/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
2907 11	DUDASH, JOSEPH JR, TRUSTEE 1712 4TH AVE ASBURY PARK, NJ 947 FLOYD TERR	20000 25700 07712 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/06/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	10,992.68
		05/28/19 19 2 P001 CK		1,897.93	14.37	9,094.75
		08/07/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		08/07/19 19 4 JHR Homestead Credi		318.19-	0.00	6,427.47
		11/07/19 19 4 P001 CK		1,918.48	0.00	4,508.99
		Per Diem Interest:			9.23	4,518.22
2907 12	SAINT-LOUIS, BIENKA 384 TOWER ST #1L VAUXHALL, NJ 943 FLOYD TERR	20000 00672 18600 07088 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
2907 13	ARAROMI, SHAYE & OLUTOYIN 939 FLOYD TERR UNION, NJ 939 FLOYD TERR	20000 17300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2907	13	ARAROMI, SHAYE & OLUTOYIN	Continued			
		05/03/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		07/30/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/01/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/03/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
2907	14	LODATO, GREG & ANA	14400			0.00
		935 FLOYD TERR	18800	3,247.79	1,706.57	
		UNION, N J	07083 0	3,247.79	1,624.89	9,827.04
		935 FLOYD TERR	2 33200 0.00			9,827.04
		02/04/19 19 1 P001 CK		1,609.95	0.00	8,217.09
		04/30/19 19 2 P001 CK		1,609.95	0.00	6,607.14
		08/09/19 19 3 P001 CK		1,706.57	0.00	4,900.57
		11/06/19 19 4 P001 CK		1,624.89	0.00	3,275.68
		02/04/20 20 1 P001 CK		1,637.84	0.00	1,637.84
		Per Diem Interest:			0.00	1,637.84
2907	15	MURANO, MIGUEL G & MARIA DEL C	22900			0.00
		247 NORTH 21ST ST	23800	4,568.43	2,400.50	
		KENILWORTH, NJ	07033 0	4,568.43	2,285.61	13,822.97
		946 INGERSOLL TERR	2 46700 0.00			13,822.97
		03/11/19 19 1 P001 CK 3752246106		2,264.60	28.62	11,558.37
		05/15/19 19 2 P001 CK 3758263143		2,264.60	10.02	9,293.77
		09/06/19 19 3 P001 CK 3765134547		2,400.50	27.43	6,893.27
		12/10/19 19 4 P001 CK 3771250291		2,285.61	28.32	4,607.66
		Per Diem Interest:			9.55	4,617.21
2907	16	SHAW, ROBERT & LAUREN MARIE	20000			0.00
		950 INGERSOLL TERR	18300	3,746.71	1,968.72	
		UNION, N.J.	07083 0	3,746.69	1,874.49	11,336.61
		950 INGERSOLL TERR	2 38300 0.00			11,336.61
		01/29/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/29/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		07/30/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		10/29/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		01/22/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
2907	17	LIN, QIONGSHAN	20000			0.00
		954 INGERSOLL TERR	26400	4,364.51	2,385.08	
		UNION, NJ	07083 0	4,364.51	2,270.92	13,385.02
		954 INGERSOLL TERR	2 46400 0.00			13,385.02
		10/10/18 19 1 J065 2018 Added S		174.58	0.00	13,559.60
		01/30/19 19 1 P001 CK		2,250.06	0.00	11,309.54
		10/10/18 19 2 J065 2018 Added S		174.57	0.00	11,484.11
		04/29/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/01/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2907	17	LIN, QIONGSHAN	Continued			
			Per Diem Interest:		0.00	2,289.03
2907 18	SALVATORE, ROBERT & DENISE 50 WINANS AVE CRANFORD, NJ 958 INGERSOLL TERR	20000 25000 07016 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
2907 19	HERNANDEZ, LUIS E 962 INGERSOLL TERR UNION, NJ 962 INGERSOLL TERR	20000 23000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23
		05/06/19 19 2 P001 CK		1,785.80	0.00	8,557.43
		08/05/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/06/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
2907 20	GARDNER, JUANITA 966 INGERSOLL TERR UNION, NJ 966 INGERSOLL TERR	20000 17300 00660 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
			Per Diem Interest:		0.00	1,840.10
2907 21	RODRIGUES, MARIA - DIAS, DAVID 393 HUGUENOT AVE UNION, NJ 970 INGERSOLL TERR	20000 17400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/01/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/25/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/11/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/03/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
			Per Diem Interest:		0.00	1,845.03

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2907 22	ALMASYABI, SALEEM & ALMONTASER, SHIFA 974 INGERSOLL TERR UNION, NJ 974 INGERSOLL TERR	20000 00672 30200 07083 0 2 50200	0.00 75680	4,910.83 4,910.81 2,434.33 2,434.32 2,580.41 2,456.91 2,476.50	2,580.41 2,456.91 0.00 0.00 0.00 0.00 0.00	0.00 14,858.96 14,858.96 12,424.63 9,990.31 7,409.90 4,952.99 2,476.49 2,476.49
				Per Diem Interest:	0.00	2,476.49
2907 23	CASTIGADOR, A B & PALMARES, M 978 INGERSOLL TERR UNION, NJ 978 INGERSOLL TERR	20000 00660 23100 07083 0 2 43100	0.00	4,216.26 4,216.26 2,090.03 2,090.03 2,215.45 2,109.41 2,126.23	2,215.45 2,109.41 0.00 0.00 0.00 0.00 0.00	0.00 12,757.38 12,757.38 10,667.35 8,577.32 6,361.87 4,252.46 2,126.23 2,126.23
				Per Diem Interest:	0.00	2,126.23
2907 24	AZIZ, CHOUDHRY 982 INGERSOLL TERR UNION, N J 982 INGERSOLL TERR	20000 00660 22000 07083 0 2 42000	0.00	4,108.66 4,108.64 2,036.69 2,036.68 2,158.91 2,055.58 2,071.97	2,158.91 2,055.58 0.00 0.00 0.00 0.00 0.00	0.00 12,431.79 12,431.79 10,395.10 8,358.42 6,199.51 4,143.93 2,071.96 2,071.96
				Per Diem Interest:	0.00	2,071.96
2907 25	OLIVIER, LATIFAH D 986 INGERSOLL TERR UNION, NJ 986 INGERSOLL TERR	20000 00672 24100 07202 0 2 44100	0.00	4,314.09 4,314.08 2,138.52 2,138.52 2,266.85 2,158.36 2,175.57	2,266.85 2,158.36 0.00 0.00 0.00 0.00 0.00	0.00 13,053.38 13,053.38 10,914.86 8,776.34 6,509.49 4,351.13 2,175.56 2,175.56
				Per Diem Interest:	0.00	2,175.56
2907 26	OMEGA FINANCIAL SERVICES, INC 1872 MORRIS AVE UNION, NJ 1872 MORRIS AVE	23000 00660 30200 07083 0 4A 53200	0.00	5,204.29 5,204.29 2,579.80 2,579.80	2,734.62 2,603.74 0.00 0.00	0.00 15,746.94 15,746.94 13,167.14 10,587.34

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2907	26	OMEGA FINANCIAL SERVICES, INC	Continued			
		08/06/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/08/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/10/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
2907	27	OMEGA FINANCIAL SERVICES, INC	23000			0.00
		1872 MORRIS AVE	24100	4,607.56	2,421.06	
		UNION, NJ	07083 0	4,607.56	2,305.18	13,941.36
		1876 MORRIS AVE	4A 47100 0.00			13,941.36
		08/16/19 19 1 P001 CK		0.00	221.55	13,941.36
		08/16/19 19 2 P001 CK		0.00	118.77	13,941.36
		08/16/19 19 3 P001 CK		0.00	16.95	13,941.36
		12/31/19 19 4 J076		623.46	0.00	14,564.82
		Per Diem Interest:			781.36	15,346.18
2907	28	1880 MORRIS, LLC	22000			0.00
		85 E MC CLELLAN AVE	36000	5,673.86	2,981.35	
		LIVINGSON, NJ	07039 0	5,673.84	2,838.66	17,167.71
		1880 MORRIS AVE	4A 58000 0.00			17,167.71
		11/25/19 19 1 P001 CK		418.17	290.95	16,749.54
		12/18/19 19 1 P001 CK		1,573.19	27.54	15,176.35
		12/23/19 19 1 P001 CK		821.21	2.05	14,355.14
		11/25/19 19 2 P001 CK		0.00	286.88	14,355.14
		12/18/19 19 2 P001 CK		0.00	32.34	14,355.14
		12/23/19 19 2 P001 CK		155.16	7.03	14,199.98
		01/17/20 19 2 P001 CK		1,398.27	31.89	12,801.71
		11/25/19 19 3 P001 CK		0.00	169.94	12,801.71
		12/18/19 19 3 P001 CK		0.00	34.29	12,801.71
		12/23/19 19 3 P001 CK		0.00	7.45	12,801.71
		01/17/20 19 3 P001 CK		0.00	35.78	12,801.71
		11/25/19 19 4 P001 CK		0.00	34.06	12,801.71
		12/18/19 19 4 P001 CK		0.00	32.64	12,801.71
		12/23/19 19 4 P001 CK		0.00	7.10	12,801.71
		01/17/20 19 4 P001 CK		0.00	34.06	12,801.71
		Per Diem Interest:			114.17	12,915.88
2907	30	1884 MORRIS, LLC	23000			0.00
		595 EAGLE ROCK AVE	41000	6,260.80	3,289.76	
		W ORANGE, NJ	07052 0	6,260.80	3,132.32	18,943.68
		1884 MORRIS AVE	4A 64000 0.00			18,943.68
		02/15/19 19 1 P001 CK 3750369261		3,103.52	15.89	15,840.16
		09/23/19 19 2 P001 CK		2,952.16	161.18	12,888.00
		11/13/19 19 2 P001 CK		151.36	3.71	12,736.64
		09/23/19 19 3 P001 CK		0.00	85.53	12,736.64
		11/13/19 19 3 P001 CK		3,064.33	80.60	9,672.31
		11/25/19 19 3 P001 CK		225.43	1.35	9,446.88
		11/25/19 19 4 P001 CK		954.43	18.79	8,492.45
		12/12/19 19 4 P001 CK		981.49	18.51	7,510.96
		01/17/20 19 4 P001 CK		1,196.40	20.34	6,314.56

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2907	30	1884 MORRIS, LLC	Continued			
			Per Diem Interest:		15.10	6,329.66
2908 1	BARREIRA, J - DASILVA, R 922 GRANDVIEW AVE UNION, NJ 927 GRANDVIEW AVE	17200 24800 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/20/19 19 1 P001 CK		2,036.69	11.43	10,395.10
		05/07/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/31/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/12/19 19 4 P001 CK		2,055.58	0.00	4,143.93
			Per Diem Interest:		8.05	4,151.98
2908 2	DIAZ, GUIDO 923 GRANDVIEW AVE UNION, NJ 923 GRANDVIEW AVE	17200 14700 07083 0 2 31900	0.00	3,120.62 3,120.62	1,639.74 1,561.27	0.00 9,442.25 9,442.25
		01/30/19 19 1 P001 CK		1,546.91	0.00	7,895.34
		03/25/19 19 2 JHR Homestead Credi		222.10-	0.00	7,673.24
		05/08/19 19 2 P001 CK		1,324.81	0.00	6,348.43
		08/30/19 19 3 P001 CK		1,639.74	11.70	4,708.69
		08/07/19 19 4 JHR Homestead Credi		222.10-	0.00	4,486.59
		11/01/19 19 4 P001 CK		1,339.17	0.00	3,147.42
		02/03/20 20 1 P001 CK		1,573.71	0.00	1,573.71
			Per Diem Interest:		0.00	1,573.71
2908 3	MC DERMOTT, WILLIAM P & ELIZABETH 921 GRANDVIEW AVE UNION, N.J. 921 GRANDVIEW AVE	18000 17200 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		01/30/19 19 1 P001 CS		1,706.94	0.00	8,712.09
		05/02/19 19 2 P001 CS		1,706.93	0.00	7,005.16
		08/01/19 19 3 P001 CS		1,809.37	0.00	5,195.79
		10/30/19 19 4 P001 CS		1,722.78	0.00	3,473.01
		02/04/20 20 1 P001 CS		736.51	0.00	2,736.50
		02/04/20 20 1 P001 CK 236		1,000.00	0.00	1,736.50
			Per Diem Interest:		0.00	1,736.50
2908 6	SHAW, JEROME & CHARLOTTE 6 CLEARWATER WAY TOMS RIVER, NJ 926 FLOYD TERR	20000 23000 08753 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/06/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		05/08/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/08/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/11/20 20 1 P001 CK		2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30

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2909 1	OUTDOOR SYSTEMS, INC 185 U.S HIGHWAY 46 FAIRFIELD, N J WEWANNA & RT 22	28500 0 07004 0 1 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		01/18/19 19 1 P001 CK		1,382.04	0.00	7,053.83
		01/18/19 19 2 P001 CK		1,382.04	0.00	5,671.79
		07/29/19 19 3 P001 CK		1,464.97	0.00	4,206.82
		10/18/19 19 4 P001 CK		1,394.86	0.00	2,811.96
		01/28/20 20 1 P001 CK		1,405.98	0.00	1,405.98
		Per Diem Interest:			0.00	1,405.98
2909 2	CHRISTOPH, PETER D 811 CHESTNUT ST UNION, NJ 811 CHESTNUT ST	28400 28900 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/21/19 19 1 P001 CK		2,778.62	27.79	14,181.90
		06/10/19 19 2 P001 CK		2,778.62	37.93	11,403.28
		06/14/19 19 3 P001 CK		2,834.06	0.00	8,569.22
		Per Diem Interest:			127.84	8,697.06
2909 3	WILLIAMS, LONNIE & KIM BENNETT 803 CHESTNUT ST UNION, NJ 803 CHESTNUT ST	22400 22200 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		01/30/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/29/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/30/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/10/19 19 3 J083 TO SEWER		426.20	0.00	7,009.50
		10/15/19 19 3 P001 CS		426.20	7.01	6,583.30
		10/07/19 19 4 J065 2019 Added S		197.33	0.00	6,780.63
		10/28/19 19 4 P001 CK		2,182.84	0.00	4,597.79
		01/13/20 19 4 P001 CK		197.33	3.90	4,400.46
		10/07/19 20 1 J065 2019 Added S		49.34	0.00	4,449.80
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,200.23
		10/07/19 20 2 J065 2019 Added S		49.33	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
2909 4	KOMOSINSKI, KAZIMIERZ & FLORENTYNA 797 CHESTNUT ST UNION, N.J. 797 CHESTNUT ST	22200 SC001 29200 07083 0 2 51400	500.00	4,903.21 4,903.20	2,579.59 2,453.14	0.00 14,839.14 14,839.14
		10/30/18 19 1 P001 CK		492.38	0.00	14,346.76
		01/30/19 19 1 P001 CK		1,937.64	0.00	12,409.12
		03/25/19 19 2 JHR Homestead Credi		345.37-	0.00	12,063.75
		04/24/19 19 2 P001 CS		2,084.64	0.00	9,979.11
		07/22/19 19 3 P001 CS		2,579.59	0.00	7,399.52
		08/07/19 19 4 JHR Homestead Credi		345.37-	0.00	7,054.15
		10/16/19 19 4 P001 CS		2,107.77	0.00	4,946.38
		01/27/20 20 1 P001 CK		2,473.19	0.00	2,473.19
		Per Diem Interest:			0.00	2,473.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2909 5	ESTEVEZ, ANTONIO JOSE & GERCINA 2822 ALLEN AVE UNION, N.J. 791 CHESTNUT ST	20500 43400 07083 0 2 63900	0.00	6,251.02 6,251.02	3,284.62 3,127.43	0.00 18,914.09 18,914.09
		02/25/19 19 1 P001 CK		3,098.67	23.79	15,815.42
		05/03/19 19 2 P001 CK		3,098.67	0.00	12,716.75
		08/05/19 19 3 P001 CK 3763192431		3,284.62	0.00	9,432.13
		08/12/19 19 3 RNSF CK 3763192431		3,284.62	0.00	12,716.75
	Original Payment Date: 08/05/19					
		08/12/19 19 3 JNSF RTN CK FEE		20.00	0.00	12,736.75
		08/19/19 19 3 P001 CK 3764090664		3,384.62	22.06	9,352.13
		08/19/19 19 3 P025 CK 3764026007		20.00	0.00	9,332.13
		08/19/19 19 3 R001 CK 3764090664		3,384.62	22.06	12,716.75
	Original Payment Date: 08/19/19					
		08/19/19 19 3 P001 CK		3,284.62	22.06	9,432.13
		08/29/19 19 3 RNSF CK		3,284.62	22.06	12,716.75
	Original Payment Date: 08/19/19					
		08/29/19 19 3 R025 CK 3764026007		20.00	0.00	12,736.75
	Original Payment Date: 08/19/19					
		09/03/19 19 3 JNSF RTN CK FEE		20.00	0.00	12,756.75
		09/03/19 19 3 P001 CK		3,284.62	39.22	9,472.13
		09/03/19 19 3 P025 CK		40.00	0.00	9,432.13
		11/14/19 19 4 P001 CK		3,127.43	14.91	6,304.70
		11/14/19 20 1 P001 CK		142.28	0.00	6,162.42
		02/06/20 20 1 P001 CK		3,010.07	0.00	3,152.35
		Per Diem Interest:			0.00	3,152.35
2909 6	PREGUICA, AMELIA 460 LEHIGH AVE UNION, NJ 785 CHESTNUT ST	20100 33600 00660 0 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CS		2,604.05	0.00	13,290.88
		05/09/19 19 2 P001 CS		2,604.05	0.00	10,686.83
		08/06/19 19 3 P001 CS		2,760.31	0.00	7,926.52
		11/07/19 19 4 P001 CS		2,100.00	0.00	5,826.52
		11/07/19 19 4 P001 CK		528.21	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
2909 7	MANSO, JOSEPH & MIRIAN 210 BUCHANAN DR UNION, NJ 210 BUCHANAN DR	20000 45000 00660 0 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2909 8	LABANDEIRA, PEDRO & PAULA 214 BUCHANAN DR UNION, NJ 214 BUCHANAN DR	20000 00660 44000 07083 0 2 64000	0.00	6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		02/04/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		04/30/19 19 2 P001 CK		3,103.52	0.00	12,736.64
		08/09/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		11/06/19 19 4 P001 CK		3,132.32	0.00	6,314.56
		02/04/20 20 1 P001 CK		3,157.28	0.00	3,157.28
		Per Diem Interest:			0.00	3,157.28
2909 9	SPLENDORA, A & MONTANARO, G 216 BUCHANAN DR UNION, NJ 216 BUCHANAN DR	20000 SC001 49600 VT001 07083 0 2 69600 1000.00	0.00	6,558.63 6,558.62	3,452.61 3,281.40	0.00 19,851.26 19,851.26
		01/11/19 19 1 P001 CK 377		1,625.04	0.00	18,226.22
		01/11/19 19 1 P001 CK 2867		1,625.04	0.00	16,601.18
		04/22/19 19 2 P001 CK		3,250.08	0.00	13,351.10
		07/15/19 19 3 P001 CK 2901		1,726.30	0.00	11,624.80
		07/15/19 19 3 P001 CK 398		1,726.31	0.00	9,898.49
		10/21/19 19 4 P001 CK		3,281.40	0.00	6,617.09
		01/15/20 20 1 P001 CK		3,308.55	0.00	3,308.54
		Per Diem Interest:			0.00	3,308.54
2909 10	LIMOS, SCHOLASTICA P & RUFINO B 870 PENNSYLVANIA AVE UNION, NJ 215 BUCHANAN DR	20000 00660 42000 07083 0 2 62000	0.00	6,065.16 6,065.14	3,186.96 3,034.43	0.00 18,351.69 18,351.69
		02/04/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		04/30/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		08/09/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/06/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		02/04/20 20 1 P001 CK		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
2909 11	CURATOLO, RICARDO 211 BUCHANAN DR UNION, NJ 211 BUCHANAN DR	21000 00660 40700 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		02/04/19 19 1 P001 CK		2,991.99	0.00	15,270.90
		04/16/19 19 2 P001 CK		2,991.99	0.00	12,278.91
		08/09/19 19 3 P001 CK		3,171.53	0.00	9,107.38
		11/06/19 19 4 P001 CK		3,019.75	0.00	6,087.63
		02/04/20 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81

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2909 12	RIVERA, INES - CORBIN, ANDRE 205 BUCHANAN DR UNION, NJ 205 BUCHANAN DR	20500 40500 07083 0 2 61000	0.00	5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		02/04/19 19 1 P001 CK		2,958.05	0.00	15,097.65
		04/30/19 19 2 P001 CK		2,958.04	0.00	12,139.61
		08/09/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		11/06/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		02/04/20 20 1 P001 CK		3,009.29	0.00	3,009.28
		Per Diem Interest:			0.00	3,009.28
2909 13	PAISIS, DEMETRIOS M & ANASTASIA 755-757 CHESTNUT ST UNION, NJ 755-757 CHESTNUT ST	19900 37400 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		03/25/19 19 2 JHR Homestead Credi		199.47-	0.00	13,982.43
		05/02/19 19 2 P001 CK		2,579.15	0.00	11,403.28
		08/05/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		08/07/19 19 4 JHR Homestead Credi		199.48-	0.00	8,258.43
		11/04/19 19 4 P001 CK		2,604.92	0.00	5,653.51
		02/03/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
2909 14	DENISE LYNCH TRUST 2780 ALLEN AVE UNION, NJ 204 GLOBE AVE	20000 48300 07083 0 2 68300	0.00	6,681.45 6,681.45	3,510.79 3,342.77	0.00 20,216.46 20,216.46
		01/31/19 19 1 P001 CK		3,312.04	0.00	16,904.42
		04/08/19 19 2 P001 CK		3,312.04	0.00	13,592.38
		08/08/19 19 3 P001 CK		3,510.79	0.00	10,081.59
		10/18/19 19 4 P001 CK		3,342.77	0.00	6,738.82
		02/13/20 20 1 P001 CK		3,354.19	15.22	3,384.63
		Per Diem Interest:			0.01	3,384.64
2909 15	MALDONADO, SALUSTIANO 210 GLOBE AVE UNION, NJ 210 GLOBE AVE	14400 VT001 29300 07083 0 2 43700	500.00	4,149.96 4,149.95	2,183.79 2,076.28	0.00 12,559.98 12,559.98
		02/04/19 19 1 P001 CK		2,056.63	0.00	10,503.35
		03/25/19 19 2 JHR Homestead Credi		216.43-	0.00	10,286.92
		04/30/19 19 2 P001 CK		1,840.19	0.00	8,446.73
		08/09/19 19 3 P001 CK		2,183.79	0.00	6,262.94
		08/07/19 19 4 JHR Homestead Credi		216.43-	0.00	6,046.51
		11/06/19 19 4 P001 CK		1,859.85	0.00	4,186.66
		02/04/20 20 1 P001 CK		2,093.33	0.00	2,093.33
		Per Diem Interest:			0.00	2,093.33

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2909 16	OQUENDO, JOAQUIN A & MARLENE 214 GLOBE AVE UNION, NJ 214 GLOBE AVE	14600 28600 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
2909 17	ALVAREZ, CHRISTIAN - ALVAREZ, KAROL 218 GLOBE AVE UNION, NJ 218 GLOBE AVE	14600 24800 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/06/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		03/25/19 19 2 JHR Homestead Credi		91.48-	0.00	9,660.11
		05/02/19 19 2 P001 CK		1,819.12	0.00	7,840.99
		06/27/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		06/27/19 19 4 P001 CK		124.74	0.00	5,690.99
		08/07/19 19 4 JHR Homestead Credi		91.49-	0.00	5,599.50
		11/06/19 19 4 P001 CK		1,712.10	0.00	3,887.40
		12/19/19 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
2909 18	KOUROUPAS, JACQUELYN 222 GLOBE AVE UNION, N.J. 222 GLOBE AVE	16300 24600 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/08/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		334.76-	0.00	9,788.09
		05/10/19 19 2 P001 CK		1,648.58	0.00	8,139.51
		08/05/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		284.77-	0.00	5,752.38
		10/30/19 19 4 P001 CK		1,716.98	0.00	4,035.40
		02/05/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
2909 19	HOLL, BARBARA ESTATE 226 GLOBE AVE UNION, NJ 226 GLOBE AVE	16000 28000 07083 0 2 44000	0.00	4,241.80 4,241.80	2,324.21 2,215.97	0.00 13,023.78 13,023.78
		01/30/19 19 1 P001 CK		2,071.17	0.00	10,952.61
		05/01/19 19 2 P001 CK		2,071.17	0.00	8,881.44
		08/07/19 19 3 P001 CK		2,324.21	0.00	6,557.23
		06/07/19 19 4 P001 CK wire		3.03	0.00	6,554.20
		11/07/19 19 4 P001 CK		2,212.94	0.00	4,341.26
		02/05/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63

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2909 20	THEISSEN, CINDY R 230 GLOBE AVE UNION, NJ 230 GLOBE AVE	16000 00660 23600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		275.71-	0.00	9,525.39
		04/30/19 19 2 P001 CK		1,644.59	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		275.72-	0.00	5,569.54
		11/06/19 19 4 P001 CK		1,662.40	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
2909 21	DORESTIL, MADELINE 234 GLOBE AVE UNION, NJ 234 GLOBE AVE	16000 00660 30200 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/06/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		05/02/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/25/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2909 22	GIBKI, PAULA 238 GLOBE AVE UNION, NJ 238 GLOBE AVE	16000 23400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		01/30/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	9,464.04
		05/01/19 19 2 P001 CK		1,623.05	0.00	7,840.99
		08/07/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	5,528.18
		11/07/19 19 4 P001 CK		1,640.78	0.00	3,887.40
		02/05/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
2909 23	VIEIRA, LUCIA 242 GLOBE AVE UNION, NJ 242 GLOBE AVE	16000 27700 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/08/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		09/04/19 19 3 J083 mvd to sewer		271.06	0.00	11,086.91
		Per Diem Interest:			549.02	11,635.93
2909 24	LEVINE, BRIAN 246 GLOBE AVE UNION, NJ 246 GLOBE AVE	16000 33500 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		01/30/19 19 1 P001 CK		2,400.38	0.00	12,251.38

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2909	24	LEVINE, BRIAN	Continued			
		04/29/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		07/30/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/28/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
2909	PEREIERA, FERNANDO J	21700				0.00
25	250 GLOVE AVE	00660 27000		4,764.09	2,503.30	
	UNION, NJ	07083 0		4,764.07	2,383.50	14,414.96
	250 GLOBE AVE	2 48700 0.00				14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
2909	GAFANHA, JOAO C	20100				0.00
27	864 ROSEMONT AVE	00546 39800		5,859.72	3,079.01	
	UNION, NJ	07083 0		5,859.72	2,931.66	17,730.11
	864 ROSEMONT AVE	2 59900 0.00				17,730.11
		01/23/19 19 1 P001 CK		2,904.70	0.00	14,825.41
		04/17/19 19 2 P001 CK		2,904.70	0.00	11,920.71
		07/25/19 19 3 P001 CK		3,079.01	0.00	8,841.70
		10/16/19 19 4 P001 CK		2,931.66	0.00	5,910.04
		01/28/20 20 1 P001 CK		2,955.02	0.00	2,955.02
		Per Diem Interest:			0.00	2,955.02
2909	JOSEPH, NICHOLAS & ALOURDES	21700				0.00
28.01	868 ROSEMONT AVE	39700		6,006.46	3,156.12	
	UNION, NJ	07083 0		6,006.45	3,005.06	18,174.09
	868 ROSEMONT AVE	2 61400 0.00				18,174.09
		02/08/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		05/10/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/09/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/08/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		02/06/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
2909	SGIT, LLC	41600				0.00
30.01	1960 ROUTE 22, EAST	35000		7,493.40	3,937.43	
	UNION, NJ	07083 0		7,493.39	3,749.00	22,673.22
	1960 ROUTE 22,EAST	4A 76600 0.00				22,673.22
		02/11/19 19 1 P001 CK		3,714.53	0.00	18,958.69
		05/10/19 19 2 P001 CK		3,714.52	0.00	15,244.17
		08/13/19 19 3 P001 CK		3,937.43	0.00	11,306.74
		11/08/19 19 4 P001 CK		3,749.00	0.00	7,557.74
		02/10/20 20 1 P001 CK		3,778.87	0.00	3,778.87
		Per Diem Interest:			0.00	3,778.87

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2909 32.01	SISBARRO TOWING AND RECOVERY LLC 1970 ROUTE 22 EAST UNION, NJ 1970 ROUTE 22 EAST	62500 18700 07083 0 4B 81200	0.00	7,943.39 7,943.39	4,173.89 3,974.13	0.00 24,034.80 24,034.80
		01/30/19 19 1 P001 CK 3748943531		3,937.59	0.00	20,097.21
		05/01/19 19 2 P001 CK 3757291653		3,937.59	0.00	16,159.62
		08/01/19 19 3 P001 CK 3762995750		4,173.89	0.00	11,985.73
		11/04/19 19 4 P001 CK 3768795789		3,974.13	0.00	8,011.60
		02/05/20 20 1 P001 CK 3774915619		4,005.80	0.00	4,005.80
		Per Diem Interest:			0.00	4,005.80
2909 35	HOLL, BARBARA 226 GLOBE AVENUE UNION, N J BUCHANAN ST	2900 0 07083 0 1 2900	0.00	283.70 283.69	149.07 141.93	0.00 858.39 858.39
		01/30/19 19 1 P001 CK		140.63	0.00	717.76
		05/01/19 19 2 P001 CK		140.63	0.00	577.13
		08/07/19 19 3 P001 CK		149.07	0.00	428.06
		11/07/19 19 4 P001 CK		141.93	0.00	286.13
		02/05/20 20 1 P001 CK		143.07	0.00	143.06
		Per Diem Interest:			0.00	143.06
2910 1.01	OUTDOOR SYSTEMS, INC 185 ROUTE 46 FAIRFIELD, N J 1980 ROUTE 22,EAST	56900 0 07004 0 1 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		01/18/19 19 1 P001 CK		2,759.22	0.00	14,082.90
		04/24/19 19 1 P001 CK		0.01	0.00	14,082.89
		04/24/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		04/24/19 19 3 P001 CK		197.99	0.00	11,125.68
		07/29/19 19 3 P001 CK		2,726.81	0.00	8,398.87
		10/18/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		01/28/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
2911 1	TNR HOLDINGS, LLC 1945 ROUTE 22, WEST UNION, NJ 1945 ROUTE 22,WEST	86700 150100 07083 0 4A 236800	0.00	17,501.04 17,501.03	12,172.11 11,589.58	0.00 58,763.76 58,763.76
		10/10/18 19 1 J065 2018 Added S		5,663.93	0.00	64,427.69
		10/16/19 19 1 P001 CK		0.00	1,464.09	64,427.69
		10/10/18 19 2 J065 2018 Added S		5,663.92	0.00	70,091.61
		10/16/19 19 2 P001 CK		0.00	947.35	70,091.61
		10/16/19 19 3 P001 CK		0.00	456.45	70,091.61
		12/31/19 19 4 J076		2,915.39	0.00	73,007.00
		Per Diem Interest:			2,846.20	75,853.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2912 1	CARVALHO, NUNO & VERONICA S 919 ROSEMONT AVE UNION, NJ 919 ROSEMONT AVE	20000 00660 24200 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
2912 2	ENUMA, CELESTINA A 915 ROSEMONT AVE UNION, NJ 915 ROSEMONT AVE	20000 00660 23300 07202 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
2912 3	SANABRIA, TAMIKA L 907 ROSEMONT AVE UNION, NJ 907 ROSEMONT AVE	20000 25300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	11,001.50
		04/30/19 19 2 P001 CK		1,986.34	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi		210.37-	0.00	6,476.25
		11/06/19 19 4 P001 CK		2,006.72	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
2912 4	RODRIGUEZ, ELIEZER 905 ROSEMONT AVE UNION, NJ 905 ROSEMONT AVE	20500 20200 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2912 5	BISHOP, SAMEERAH 901 ROSEMONT AVE UNION, NJ 901 ROSEMONT AVE	21400 00672 19600 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/01/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/25/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
2912 6	OUTDOOR SYSTEMS, INC 185 U.S HIGHWAY 46 FAIRFIELD, N J ROSEMONT AVE	28500 0 07004 0 1 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		01/18/19 19 1 P001 CK		1,382.04	0.00	7,053.83
		01/18/19 19 2 P001 CK		1,382.04	0.00	5,671.79
		07/29/19 19 3 P001 CK		1,464.97	0.00	4,206.82
		10/18/19 19 4 P001 CK		1,394.86	0.00	2,811.96
		01/28/20 20 1 P001 CK		1,405.98	0.00	1,405.98
		Per Diem Interest:			0.00	1,405.98
2913 1	SIGNORELLI, SALVATORE & GAIL 953 WEWANNA AVE UNION, NJ 953 WEWANNA AVE	16300 23100 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		01/17/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/18/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		07/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		10/07/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		01/17/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
2913 2	CARROLL, CHANNELLE 951 WEWANNA AVE UNION, NJ 951 WEWANNA AVE	16700 00672 25500 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/01/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/25/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		07/11/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		10/23/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		01/27/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
2913 3	AFANTE, MARIO D, JR & JEAN R 945 WEWANNA AVE UNION, N.J. 945 WEWANNA AVE	25400 25500 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/06/19 19 2 P001 CK		2,468.27	0.00	10,129.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2913	3	AFANTE, MARIO D, JR & JEAN R	Continued			
		07/31/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/06/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
2913	5	REID, WENYLLA P	20000			0.00
		910 ROSEMONT AVE	00660 22800	4,186.91	2,200.03	
		UNION, NJ	07083 0	4,186.91	2,094.73	12,668.58
		910 ROSEMONT AVE	2 42800 0.00			12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
2913	6	BAUER, ELSIE J	20000			0.00
		916 ROSEMONT AVE	17500	3,668.44	1,927.60	
		UNION, NJ	07083 0	3,668.44	1,835.34	11,099.82
		916 ROSEMONT AVE	2 37500 0.00			11,099.82
		02/07/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		03/25/19 19 2 JHR Homestead Credi		311.09-	0.00	8,970.26
		05/01/19 19 2 P001 CK		1,507.38	0.00	7,462.88
		08/08/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		08/07/19 19 4 JHR Homestead Credi		261.09-	0.00	5,274.19
		11/07/19 19 4 P001 CK		1,574.25	0.00	3,699.94
		02/07/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
2913	7	RAJADURAI, PRINCELY&PARIMALARANI	20100			0.00
		PO BOX 3681	00660 24900	4,402.14	2,313.11	
		UNION, NJ	07083 0	4,402.12	2,202.41	13,319.78
		920 ROSEMONT AVE	2 45000 0.00			13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		05/02/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/25/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/23/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/27/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
2913	8	CRUZ, CYNTHIA	20100			0.00
		924 ROSEMONT AVE	00672 23800	4,294.52	2,256.57	
		UNION, NJ	07083 0	4,294.52	2,148.58	12,994.19
		924 ROSEMONT AVE	2 43900 0.00			12,994.19
		02/01/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/25/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		05/30/19 19 3 P001 CK 60748167		2,256.57	0.00	6,479.98
		05/30/19 19 4 P001 CK 60748167		299.99	0.00	6,179.99
		11/06/19 19 4 P001 CK		1,848.59	0.00	4,331.40

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2913	8	CRUZ, CYNTHIA		Continued		
		02/04/20 20	1 P001 CK	2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
2913	MARICA, HERMOGENES C & LORNA	20500				0.00
9	287 LANSDOWNE AVE	00597 27600		4,705.39	2,472.46	
	UNION, N.J.	07083 0		4,705.38	2,354.13	14,237.36
	287 LANSDOWNE AVE	2 48100	0.00			14,237.36
		02/06/19 19	1 P001 CK	2,332.49	0.00	11,904.87
		04/29/19 19	2 P001 CK	2,332.49	0.00	9,572.38
		07/30/19 19	3 P001 CK	2,472.46	0.00	7,099.92
		10/28/19 19	4 P001 CK	2,354.13	0.00	4,745.79
		02/04/20 20	1 P001 CK	2,372.90	0.00	2,372.89
				Per Diem Interest:	0.00	2,372.89
2913	MARQUES, ALVARO F & MARIA	16000				0.00
10	283 LANSDOWNE AVE	00660 23100		3,824.96	2,009.84	
	UNION, NJ	07083 0		3,824.96	1,913.64	11,573.40
	283 LANSDOWNE AVE	2 39100	0.00			11,573.40
		02/06/19 19	1 P001 CK	1,896.06	0.00	9,677.34
		05/02/19 19	2 P001 CK	1,896.06	0.00	7,781.28
		07/25/19 19	3 P001 CK	2,009.84	0.00	5,771.44
		11/06/19 19	4 P001 CK	1,913.64	0.00	3,857.80
		02/04/20 20	1 P001 CK	1,928.90	0.00	1,928.90
				Per Diem Interest:	0.00	1,928.90
2913	VILLAMIZAR-MENDEZ & TORO-QUINTERO	16000				0.00
11	281 LANSDOWNE AVE	00660 23000		3,815.18	2,004.70	
	UNION, NJ	07083 0		3,815.18	1,908.75	11,543.81
	281 LANSDOWNE AVE	2 39000	0.00			11,543.81
		02/04/19 19	1 P001 CK	1,891.21	0.00	9,652.60
		04/30/19 19	2 P001 CK	1,891.21	0.00	7,761.39
		08/09/19 19	3 P001 CK	2,004.70	0.00	5,756.69
		11/06/19 19	4 P001 CK	1,908.75	0.00	3,847.94
		02/04/20 20	1 P001 CK	1,923.97	0.00	1,923.97
				Per Diem Interest:	0.00	1,923.97
2913	MORALES, NIENA & YONDELL	16000				0.00
12	277 LANSDOWNE AVE	00660 23500		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	277 LANSDOWNE AVE	2 39500	0.00			11,691.81
		02/04/19 19	1 P001 CK	1,915.46	0.00	9,776.35
		04/30/19 19	2 P001 CK	1,915.45	0.00	7,860.90
		08/09/19 19	3 P001 CK	2,030.40	0.00	5,830.50
		02/05/20 19	4 P001 CK	449.99	51.69	5,380.51
				Per Diem Interest:	19.34	5,399.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2913 13	SANTOS, RODRIGO M - AMORIM, ANA M 275 LANSDOWNE AVE UNION, NJ 275 LANSDOWNE AVE	16000 00660 31600 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
2913 14	SANTANA, ERIC & MILITZA 271 LANSDOWNE AVE UNION, NJ 271 LANSDOWNE AVE	17600 23200 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
2914 2	BRYANT, DARRYL & CYNTHIA 962 WEWANNA AVE UNION, NJ 962 WEWANNA AVE	17900 20600 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
2914 3	MILLER, JOSEPHINE S 960 WEWANNA AVE UNION, NJ 960 WEWANNA AVE	18100 SC001 22200 07083 0 2 40300	500.00	3,817.35 3,817.35	2,009.02 1,909.88	0.00 11,553.60 11,553.60
		02/08/19 19 1 P001 CK		1,891.75	0.00	9,661.85
		03/25/19 19 2 JHR Homestead Credi		318.08-	0.00	9,343.77
		05/10/19 19 2 P001 CK		1,573.67	0.00	7,770.10
		08/07/19 19 3 P001 CK		2,009.02	0.00	5,761.08
		08/07/19 19 4 JHR Homestead Credi		268.09-	0.00	5,492.99
		11/01/19 19 4 P001 CK		1,641.79	0.00	3,851.20
		02/05/20 20 1 P001 CK		1,925.60	0.00	1,925.60
		Per Diem Interest:			0.00	1,925.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2914 4	ALFANO, MICHAEL A & CECELIA M 958 WEWANNA AVE UNION, NJ 958 WEWANNA AVE	17800 VT001 22400 07083 0 2 40200 500.00		3,807.57 3,807.57	2,003.88 1,904.99	0.00 11,524.01 11,524.01
		01/31/19 19 1 P001 CK		1,886.90	0.00	9,637.11
		03/25/19 19 2 JHR Homestead Credi		317.39-	0.00	9,319.72
		04/24/19 19 2 P001 CK		1,569.51	0.00	7,750.21
		06/24/19 19 3 P001 CK		2,003.88	0.00	5,746.33
		08/07/19 19 4 JHR Homestead Credi		267.39-	0.00	5,478.94
		11/12/19 19 4 P001 CK		1,637.60	0.00	3,841.34
		Per Diem Interest:			7.06	3,848.40
2914 5	ALFANO, MICHAEL J & JEAN M 956 WEWANNA AVE UNION, N J 956 WEWANNA AVE	17400 20300 07083 0 2 37700 0.00		3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/29/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/31/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		01/24/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
2914 6.01	DIAS, NANCY 954 WEWANNA AVE UNION, NJ 954 WEWANNA AVE	21900 23000 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/07/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		208.51-	0.00	10,904.35
		05/09/19 19 2 P001 CK		1,968.80	0.00	8,935.55
		08/05/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		208.52-	0.00	6,419.06
		11/04/19 19 4 P001 CK		1,989.00	0.00	4,430.06
		02/10/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
2914 8	ALFANO, MICHAEL J & JEAN M 956 WEWANNA AVE UNION, NJ ROUTE 22	500 0 07083 0 1 500 0.00		48.92 48.92	25.70 24.47	0.00 148.01 148.01
		02/04/19 19 1 P001 CK		24.25	0.00	123.76
		04/30/19 19 2 P001 CK		24.25	0.00	99.51
		07/29/19 19 3 P001 CK		25.70	0.00	73.81
		10/31/19 19 4 P001 CK		24.47	0.00	49.34
		01/24/20 20 1 P001 CK		24.67	0.00	24.67
		Per Diem Interest:			0.00	24.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915 1	MENDES, KEVIN 947 ROOSEVELT AVE UNION, NJ 947 ROOSEVELT AVE	20500 00597 28800 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
2915 2	KHALEK, BARI & LINDA T 945 ROOSEVELT AVE UNION, NJ 945 ROOSEVELT AVE	20000 31000 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/06/19 19 1 P001 CK 1267		1,500.00	0.00	13,595.75
		02/06/19 19 1 P001 CK 482		973.12	0.00	12,622.63
		03/25/19 19 2 JHR Homestead Credi		177.54-	0.00	12,445.09
		05/06/19 19 2 P001 CK 495		1,695.58	0.00	10,749.51
		05/06/19 19 2 P001 CK 1273		600.00	0.00	10,149.51
		08/06/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		08/07/19 19 4 JHR Homestead Credi		177.54-	0.00	7,350.44
		11/07/19 19 4 P001 CK 524		1,000.00	0.00	6,350.44
		11/07/19 19 4 P001 CK 1322		1,318.52	0.00	5,031.92
		02/10/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
2915 3	SIMMONS, JUDITH 941 ROOSEVELT AVE UNION, NJ 941 ROOSEVELT AVE	20500 00660 25400 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
2915 4	TIGNINI, MARIA 937 ROOSEVELT AVE UNION, NJ 937 ROOSEVELT AVE	22100 SC001 54200 07083 0 2 76300	500.00	7,339.05 7,339.05	3,859.51 3,671.81	0.00 22,209.42 22,209.42
		02/13/19 19 1 P001 CK		3,637.48	0.00	18,571.94
		03/19/19 19 2 P001 CK		1,075.19	0.00	17,496.75
		04/09/19 19 2 P001 CK		425.19	0.00	17,071.56
		06/04/19 19 2 P001 CK		2,116.24	20.86	14,955.32
		07/30/19 19 2 P001 CK		20.86	0.58	14,934.46
		07/30/19 19 3 P001 CK		3,859.51	0.00	11,074.95
		07/30/19 19 4 P001 CK		7.95	0.00	11,067.00
		11/07/19 19 4 P001 CS		3,663.86	0.00	7,403.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915	4	TIGNINI, MARIA		Continued		
		02/10/20 20	1 P001 CS	3,701.57	0.00	3,701.57
				Per Diem Interest:	0.00	3,701.57
2915	SINGH, SARABJIT - SINGH, KULVIR	20000				0.00
5	262 LANSLOWNE AVE	55400		7,376.01	3,875.75	
	UNION, NJ	07083 0		7,376.00	3,690.26	22,318.02
	262 LANSLOWNE AVE	2 75400	0.00			22,318.02
		01/30/19 19	1 P001 CK	3,656.34	0.00	18,661.68
		04/29/19 19	2 P001 CK	3,656.33	0.00	15,005.35
		07/30/19 19	3 P001 CK	3,875.75	0.00	11,129.60
		10/28/19 19	4 P001 CK	3,690.26	0.00	7,439.34
		02/04/20 20	1 P001 CK	3,719.67	0.00	3,719.67
				Per Diem Interest:	0.00	3,719.67
2915	PACHECO, ANDRES & MARIA	16000				0.00
6	266 LANSLOWNE AVE	00660 22000		3,717.36	1,953.30	
	UNION, N.J.	07083 0		3,717.34	1,859.81	11,247.81
	266 LANSLOWNE AVE	2 38000	0.00			11,247.81
		02/04/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		04/30/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		08/09/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		11/06/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		02/04/20 20	1 P001 CK	1,874.64	0.00	1,874.63
				Per Diem Interest:	0.00	1,874.63
2915	SANABRIA, VICTOR M & PRISCILLA	16000				0.00
7	270 LANSLOWNE AVE	00660 24000		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	270 LANSLOWNE AVE	2 40000	0.00			11,839.80
		02/04/19 19	1 P001 CK	1,939.70	0.00	9,900.10
		04/30/19 19	2 P001 CK	1,939.70	0.00	7,960.40
		08/09/19 19	3 P001 CK	2,056.10	0.00	5,904.30
		11/06/19 19	4 P001 CK	1,957.70	0.00	3,946.60
		02/04/20 20	1 P001 CK	1,973.30	0.00	1,973.30
				Per Diem Interest:	0.00	1,973.30
2915	MAMMEN, SHANTHI	20400				0.00
8	274 LANSLOWNE AVE	40100		5,918.42	3,109.85	
	UNION, NJ	07083 0		5,918.42	2,961.02	17,907.71
	274 LANSLOWNE AVE	2 60500	0.00			17,907.71
		02/05/19 19	1 P001 CK	2,933.80	0.00	14,973.91
		05/07/19 19	2 P001 CK	2,933.80	0.00	12,040.11
		08/05/19 19	3 P001 CK	3,109.85	0.00	8,930.26
		11/08/19 19	4 P001 CK	2,961.02	0.00	5,969.24
		02/03/20 20	1 P001 CK	2,984.62	0.00	2,984.62
				Per Diem Interest:	0.00	2,984.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915 9	DE ARAUJO, ABILIO & MARIA 278 LANSDOWNE AVE UNION, N.J. 278 LANSDOWNE AVE	20400 28500 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/01/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		390.46-	0.00	11,712.41
		04/29/19 19 2 P001 CK		1,980.82	0.00	9,731.59
		08/01/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	6,877.54
		09/03/19 19 4 P001 CK		2,052.82	0.00	4,824.72
		02/03/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
2915 10	ELYSEE, JULES & MARIE R 282 LANSDOWNE AVE UNION, N.J. 282 LANSDOWNE AVE	20400 29900 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
2915 11	MICHAELSON, PEARL ESTATE 286 LANSDOWNE AVE UNION, NJ 286 LANSDOWNE AVE	20400 21800 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		11/04/19 19 1 P001 CK 226		2,046.39	163.76	10,444.61
		11/04/19 19 2 P001 CK 226		2,046.38	184.17	8,398.23
		11/04/19 19 3 P001 CK 226		2,169.19	97.61	6,229.04
		11/04/19 19 4 P001 CK 226		1,792.50	0.00	4,436.54
		11/04/19 19 4 P001 CK 1518		272.87	0.00	4,163.67
		Per Diem Interest:			8.11	4,171.78
2915 12	GONZALEZ, DIEGO & ROSARIO 290 LANSDOWNE AVE UNION, NJ 290 LANSDOWNE AVE	20400 21300 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915 13	BRATCHENKO, WALTER 296 LANSDOWNE AVE UNION, NJ 296 LANSDOWNE AVE	20700 23600 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	10,655.93
		04/30/19 19 2 P001 CK		1,839.79	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		11/06/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
2915 14	CHRYSTAL, COLEEN 944 ROSEMONT AVE UNION, NJ 944 ROSEMONT AVE	21500 35000 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/07/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		03/25/19 19 2 JHR Homestead Credi		269.31-	0.00	13,714.59
		05/07/19 19 2 P001 CK		2,470.52	0.00	11,244.07
		08/12/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		08/07/19 19 4 JHR Homestead Credi		219.32-	0.00	8,120.51
		11/12/19 19 4 P001 CK		2,765.25	0.00	5,355.26
		02/10/20 20 1 P001 CK		2,787.29	0.00	2,567.97
		Per Diem Interest:			0.00	2,567.97
2915 15	TESMAN, DEBRA 289 BEECHWOOD AVE UNION, NJ 289 BEECHWOOD AVE	20500 28500 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/11/19 19 1 P001 CK 3749882554		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		223.37-	0.00	11,904.25
		05/07/19 19 2 P001 CK 3757768847		2,152.76	0.00	9,751.49
		08/12/19 19 3 P001 CK 3763640429		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		223.38-	0.00	7,009.39
		11/06/19 19 4 P001 CK 3768962847		2,174.80	0.00	4,834.59
		02/07/20 20 1 P001 CK 3775093102		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
2915 16	GUIDA, JOSEPH F & MARY ELLEN 285 BEECHWOOD AVE UNION, NJ 285 BEECHWOOD AVE	20500 24400 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915 17	MIGLIORINI, PETER C & INGRID K 283 BEECHWOOD AVE UNION, N.J. 283 BEECHWOOD AVE	16000 22000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/01/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/25/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/11/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/23/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
2915 18	COYLE, ROSEMARY 279 BEECHWOOD AVE UNION, NJ 279 BEECHWOOD AVE	16000 30200 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		01/28/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/26/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		06/21/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/22/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/29/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
2915 19	CIAMPI, FRANK AND ROXANNE 277 BEECHWOOD AVE UNION, N.J. 277 BEECHWOOD AVE	16000 24100 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK 3749292475		1,944.55	0.00	9,924.85
		03/25/19 19 2 JHR Homestead Credi		139.59-	0.00	9,785.26
		05/02/19 19 2 P001 CK 3757429694		1,804.96	0.00	7,980.30
		08/01/19 19 3 P001 CK 3762998951		2,061.24	0.00	5,919.06
		08/07/19 19 4 JHR Homestead Credi		139.60-	0.00	5,779.46
		10/31/19 19 4 P001 CK 3768564014		1,822.99	0.00	3,956.47
		02/03/20 20 1 P001 CK 3774665438		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
2915 20	POTHETOS, FOTINI 273 BEECHWOOD AVE UNION, NJ 273 BEECHWOOD AVE	16000 22900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/19/19 19 1 P001 CS		1,886.36	9.48	9,627.85
		05/20/19 19 2 P001 CS		1,886.36	10.00	7,741.49
		08/01/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		12/19/19 19 4 P001 CS		0.00	25.69	5,741.93
		12/19/19 19 4 P001 CK 1251001625		1,000.00	0.00	4,741.93
		12/19/19 19 4 P001 CK 1251001626		903.86	0.00	3,838.07
		Per Diem Interest:			7.05	3,845.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2915 21	VIBBERT, VINCENT J JR PO BOX 302 UNION, NJ 269 BEECHWOOD AVE	21700 25900 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/31/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/02/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/31/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/01/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/07/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
2916 1	ANTONELLI, DONALD JR & JANINE B 2116 MORRIS AVENUE UNION, NJ 945 ROSEMONT AVE	19200 25400 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/25/19 19 1 P001 CK		2,162.77	17.95	11,038.61
		05/20/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/08/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/20/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		Per Diem Interest:			8.88	4,409.34
2916 2	RODRIGUEZ, JOSEPH E & JEAN A 941 ROSEMONT AVE UNION, N.J. 941 ROSEMONT AVE	19200 27300 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/01/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/25/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/11/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/23/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/27/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
2916 3	FORNAROTTO, THOMAS C & ROSE ANNE 937 ROSEMONT AVE UNION, NJ 937 ROSEMONT AVE	18400 24000 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	10,204.46
		05/01/19 19 2 P001 CK		1,766.44	0.00	8,438.02
		07/16/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,968.91
		10/31/19 19 4 P001 CK		1,785.51	0.00	4,183.40
		01/24/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
2916 4	DEMSEY, SUSAN 933 ROSEMONT AVE UNION, NJ 933 ROSEMONT AVE	18400 34800 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2916	4	DEMSEY, SUSAN	Continued			
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
2916	SABA, MANUEL V & HAZEL L	18400				0.00
5	929 ROSEMONT AVE	00660 26200		4,363.00	2,292.55	
	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	929 ROSEMONT AVE	2 44600 0.00				13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
2917	AMERICAN LANDMARK URBAN RENEWAL LLC	365000				0.00
1.01	1317 NORTH AVE	100		18,011.30	36,471.67	
	ELIZABETH, NJ	07208 0		18,011.29	35,573.51	108,067.77
	941 STUYVESANT AVE	4A 365100 0.00				108,067.77
		03/01/19 19 3 P001 CK		29,351.43	0.00	78,716.34
		11/06/19 19 3 P001 CK		7,120.24	298.63	71,596.10
		11/06/19 19 4 P001 CK		28,154.64	0.00	43,441.46
		11/08/19 19 4 P001 CK 3769137561		7,418.87	0.00	36,022.59
		02/07/20 20 1 P001 CK 3775087863		18,011.30	0.00	18,011.29
		Per Diem Interest:			0.00	18,011.29
2917	GULDEN, MILTON & VIOLETA	21100				0.00
4	972 ROSEMONT AVE	00660 25000		4,509.74	2,369.66	
	UNION, N J	07083 0		4,509.73	2,256.24	13,645.37
	972 ROSEMONT AVE	2 46100 0.00				13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
2917	CADEAU-NOEL, MARIE G	21100				0.00
5	288 HAZEL PL	24700		4,480.39	2,354.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	288 HAZEL PL	2 45800 0.00				13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/29/19 19 3 P001 CS		0.00	21.29	9,114.65
		08/29/19 19 3 P001 CK 122		2,354.23	0.00	6,760.42
		10/15/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/03/20 20 1 P001 CK		2,259.43	0.00	2,259.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2917	5	CADEAU-NOEL, MARIE G	Continued			
			Per Diem Interest:		0.00	2,259.43
2917 6	MAGETTE, MICHAEL & DHAAKIRA R 282 HAZEL PL UNION, NJ 282 HAZEL PL	21100 00672 28500 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/01/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/25/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		07/11/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
			Per Diem Interest:		0.00	2,446.89
2917 7	KALBA, MARIE 278 HAZEL PL UNION, NJ 278 HAZEL PL	21100 SC001 25200 07083 0 2 46300	500.00	4,404.31 4,404.29	2,317.44 2,203.53	0.00 13,329.57 13,329.57
		02/04/19 19 1 P001 CK 3749316932		2,182.71	0.00	11,146.86
		03/25/19 19 2 JHR Homestead Credi		347.36-	0.00	10,799.50
		05/02/19 19 2 P001 CK 3757391730		1,835.34	0.00	8,964.16
		08/05/19 19 3 P001 CK 3763168150		2,317.44	0.00	6,646.72
		08/07/19 19 4 JHR Homestead Credi		297.36-	0.00	6,349.36
		11/04/19 19 4 P001 CK 3768761631		1,906.17	0.00	4,443.19
		02/03/20 20 1 P001 CK 3774705638		2,221.60	0.00	2,221.59
			Per Diem Interest:		0.00	2,221.59
2917 8	SAMOLOW, MELISSA LYNN 989 ROOSEVELT AVE UNION, NJ 989 ROOSEVELT AVE	22300 24300 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/05/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/22/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/25/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/08/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
			Per Diem Interest:		0.00	2,298.89
2917 9	PAPALE, LOUIS R PO BOX 2020 UNION, N.J. 985 ROOSEVELT AVE	21000 38000 07083 0 2 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/11/19 19 1 P001 CR 3749981296		2,861.06	0.00	14,602.65
		05/10/19 19 2 P001 CR 3757994138		2,861.06	0.00	11,741.59
		08/12/19 19 3 P001 CR 3763697099		3,032.75	0.00	8,708.84
		11/13/19 19 4 P001 CR 3769422941		2,875.27	12.33	5,833.57
		11/13/19 19 4 R001 CR 3769422941		2,875.27	12.33	8,708.84
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		2,887.60	0.00	5,821.24
		02/10/20 20 1 P001 CR 3775307800		2,910.62	0.00	2,910.62

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2917	9	PAPALE, LOUIS R	Continued			
			Per Diem Interest:		0.00	2,910.62
2917 10	POLICASTRO, BERNICE D 981 ROOSEVELT AVE UNION, N.J. 981 ROOSEVELT AVE	21000 00660 22300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		150.73-	0.00	10,566.13
		04/30/19 19 2 P001 CK		1,948.99	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		150.74-	0.00	6,240.67
		11/06/19 19 4 P001 CK		1,968.47	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
2917 11	ABBOTT, SEAN & JENNIE PREVAL 975 ROOSEVELT AVE UNION, NJ 975 ROOSEVELT AVE	21900 27000 07083 0 2 48900	0.00	4,647.87 4,647.86	2,649.36 2,529.07	0.00 14,474.16 14,474.16
		03/11/19 19 1 P001 CK 1377053		2,205.37	30.14	12,268.79
		03/11/19 19 1 P001 CK 1377124		30.14	0.00	12,238.65
		04/30/19 19 2 P001 CK		2,235.50	0.00	10,003.15
		08/09/19 19 3 P001 CK		2,649.36	0.00	7,353.79
		06/07/19 19 4 P001 CK wire		3.75	0.00	7,350.04
		11/06/19 19 4 P001 CK		2,525.32	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
			Per Diem Interest:		0.00	2,412.36
2917 12	DACOSTA, ROSEANN 971 ROOSEVELT AVE UNION, NJ 971 ROOSEVELT AVE	22200 00660 27000 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
			Per Diem Interest:		0.00	2,427.16
2917 13	AUSTIN, JUDITH R 281 HAZEL PL UNION, NJ 281 HAZEL PL	21600 31000 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/29/19 19 1 P001 CK 3748839620		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,652.41
		05/01/19 19 2 P001 CK 3757245316		2,184.48	0.00	10,467.93
		08/01/19 19 3 P001 CK 3762993955		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		11/04/19 19 4 P001 CK 3768704956		2,208.15	0.00	5,189.78

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2917	13	AUSTIN, JUDITH R	Continued			
		02/03/20 20	1 P001 CK 3774670723	2,594.89	0.00	2,594.89
			Per Diem Interest:		0.00	2,594.89
2917 14	MANGIA, JOSEPH N -PADILLA, ANGEL 285 HAZEL PL UNION, NJ 285 HAZEL PL	21700 28400 07083 0 2 50100 0.00		4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19	1 P001 CK	2,429.48	0.00	12,399.87
		04/30/19 19	2 P001 CK	2,429.47	0.00	9,970.40
		08/09/19 19	3 P001 CK	2,575.27	0.00	7,395.13
		11/06/19 19	4 P001 CK	2,452.01	0.00	4,943.12
		02/04/20 20	1 P001 CK	2,471.56	0.00	2,471.56
			Per Diem Interest:		0.00	2,471.56
2917 15	GUENTHER, RICHARD 289 HAZEL PL UNION, NJ 289 HAZEL PL	20700 24800 07083 0 2 45500 0.00		4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19	1 P001 CK	2,206.41	0.00	11,261.37
		02/05/19 19	2 P001 CK	2,206.41	0.00	9,054.96
		08/08/19 19	3 P001 CK	2,338.82	0.00	6,716.14
		11/04/19 19	4 P001 CK	2,226.88	0.00	4,489.26
		02/11/20 20	1 P001 CK	2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63
2917 16	PARKER, ROBERT - PARKER, RUTH 960 ROSEMONT AVE UNION, NJ 960 ROSEMONT AVE	21500 29500 07083 0 2 51000 0.00		4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/04/19 19	1 P001 CK	2,473.12	0.00	12,622.63
		04/30/19 19	2 P001 CK	2,473.12	0.00	10,149.51
		08/09/19 19	3 P001 CK	2,621.53	0.00	7,527.98
		11/06/19 19	4 P001 CK	2,496.06	0.00	5,031.92
		02/04/20 20	1 P001 CK	2,515.96	0.00	2,515.96
			Per Diem Interest:		0.00	2,515.96
2917 17	MENARD, MARIE 958 ROSEMONT AVE UNION, NJ 958 ROSEMONT AVE	21500 25800 00597 25800 07083 0 2 47300 0.00		4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19	1 P001 CK	2,293.70	0.00	11,706.87
		04/30/19 19	2 P001 CK	2,293.69	0.00	9,413.18
		08/09/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		11/06/19 19	4 P001 CK	2,314.98	0.00	4,666.86
		02/04/20 20	1 P001 CK	2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43

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2917 18	MAZHARUDDIN, MOHAMMED 954 ROSEMONT AVE UNION, NJ 954 ROSEMONT AVE	19200 27500 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
2917 19	BOUCARD, JOHN STUAR & DALIBELL 292 BEECHWOOD AVE UNION, NJ 292 BEECHWOOD AVE	17200 24400 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		12/17/18 19 1 J063		199.36-	0.00	12,114.04
		02/04/19 19 1 P001 CK		1,817.93	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
2917 20	DECKER, MARTIN J & ANNA MARIE 288 BEECHWOOD AVE UNION, NJ 288 BEECHWOOD AVE	20400 25700 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		03/28/19 19 1 P001 CK 3753702961		2,235.51	39.96	11,409.86
		03/25/19 19 2 JHR Homestead Credi		320.97-	0.00	11,088.89
		06/28/19 19 2 P001 CK 3761072855		1,914.53	30.81	9,174.36
		10/04/19 19 3 P001 CK 3766937684		2,369.66	48.39	6,804.70
		08/07/19 19 4 JHR Homestead Credi		320.97-	0.00	6,483.73
		01/24/20 19 4 P001 CK 3774052465		1,935.27	45.73	4,548.46
		Per Diem Interest:			9.36	4,557.82
2917 21	WELCH, LILLIAN M 284 BEECHWOOD AVE UNION, N J 284 BEECHWOOD AVE	18800 20800 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		325.71-	0.00	9,475.39
		05/03/19 19 2 P001 CK		1,594.59	0.00	7,880.80
		08/06/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		06/07/19 19 4 P001 CK Wire		24.06	0.00	5,821.20
		08/07/19 19 4 JHR Homestead Credi		275.72-	0.00	5,545.48
		11/04/19 19 4 P001 CK		1,638.34	0.00	3,907.14
		02/06/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57

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2917 22	NIERA, GABRIELLE & B - PACELLI, M 282 BEECHWOOD AVE UNION, NJ 282 BEECHWOOD AVE	18700 24500 07083 0 2 43200	0.00	4,163.55 4,163.53	2,283.09 2,176.82	0.00 12,786.99 12,786.99
		02/20/19 19 1 P001 CK		2,032.38	14.39	10,754.61
		04/30/19 19 2 P001 CK		2,032.37	0.00	8,722.24
		08/09/19 19 3 P001 CK		2,283.09	0.00	6,439.15
		11/06/19 19 4 P001 CK		2,176.82	0.00	4,262.33
		01/22/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
2917 23	PIRES, ERNESTO A 280 BEECHWOOD AVE UNION, NJ 280 BEECHWOOD AVE	16800 24000 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
2917 24	KAPLAN, JOANNE 272 BEECHWOOD AVE UNION, NJ 272 BEECHWOOD AVE	17900 26000 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/01/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/01/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/01/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		06/07/19 19 4 P001 CK wire		1.78	0.00	6,478.20
		11/01/19 19 4 P001 CK		2,146.80	0.00	4,331.40
		02/03/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
2917 25	HART, GLENN L & ANN M 270 BEECHWOOD AVE UNION, NJ 270 BEECHWOOD AVE	19300 23300 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2917 26	FRANCO, CEDRIC & AVELYN 264 BEECHWOOD AVE UNION, NJ 264 BEECHWOOD AVE	20000 28900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87

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2917	26	FRANCO, CEDRIC & AVELYN	Continued			
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
2917 27	RAYMOND, JOHN F., ET ALS 961 ROOSEVELT AVE UNION, NJ 961 ROOSEVELT AVE	20500 VT001 31000 07083 0 2 51500 500.00		4,913.00 4,912.98	2,584.73 2,458.04	0.00 14,868.75 14,868.75
		04/10/19 19 1 P001 CK 3755140600		2,434.87	55.25	12,433.88
		08/29/19 19 2 P001 CK		2,432.76	94.49	10,001.12
		10/31/19 19 2 P001 CK 3768517219		2.10	0.06	9,999.02
		08/29/19 19 3 P001 CK		0.00	36.19	9,999.02
		10/31/19 19 3 P001 CK 3768517219		2,584.73	78.83	7,414.29
		01/08/20 19 4 P001 CK 3772782119		2,458.04	54.42	4,956.25
		Per Diem Interest:			10.69	4,966.94
2917 28	KORSZYLOWSKI, JANINA 965 ROOSEVELT AVE UNION, N.J. 965 ROOSEVELT AVE	20500 30600 07083 0 2 51100 0.00		4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		01/28/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		03/25/19 19 2 JHR Homestead Credi		355.78-	0.00	12,291.59
		04/25/19 19 2 P001 CK		2,122.19	0.00	10,169.40
		08/06/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		08/07/19 19 4 JHR Homestead Credi		355.78-	0.00	7,186.95
		10/29/19 19 4 P001 CK		2,145.17	0.00	5,041.78
		02/05/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
2918 3.101 -C0101-	CAUDLE, WANDA 305 HIGH ST DUNELLEN, NJ 901 STUYVESANT-101	10000 16000 00672 0 08812 0 2 26000 0.00		2,543.46 2,543.44	1,336.47 1,272.50	0.00 7,695.87 7,695.87
		02/04/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		04/30/19 19 2 P001 CK		1,260.80	0.00	5,174.26
		08/09/19 19 3 P001 CK		1,336.47	0.00	3,837.79
		11/06/19 19 4 P001 CK		1,272.50	0.00	2,565.29
		02/04/20 20 1 P001 CK		1,282.65	0.00	1,282.64
		Per Diem Interest:			0.00	1,282.64
2918 3.102 -C0102-	DOWNEY, ANDREW F 901 STUYVESANT-102 UNION, NJ 901 STUYVESANT-102	10000 16000 07083 0 2 26000 0.00		2,543.46 2,543.44	1,336.47 1,272.50	0.00 7,695.87 7,695.87
		02/04/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		04/30/19 19 2 P001 CK		1,260.80	0.00	5,174.26
		07/09/19 19 3 P001 CK 46049		1,336.47	0.00	3,837.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2918	3.102 -C0102- - DOWNEY, ANDREW F	Continued				
		11/06/19 19 4 P001 CK		1,272.50	0.00	2,565.29
		02/04/20 20 1 P001 CK		1,282.65	0.00	1,282.64
		Per Diem Interest:			0.00	1,282.64
2918	MUSIAL, M - STECIUK, M	10000				0.00
3.103	901 STUYVESANT AVE	16000		2,543.46	1,336.47	
-C0103- -	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	901 STUYVESANT-103	2 26000 0.00				7,695.87
		02/05/19 19 1 P001 CK 3749434283		1,260.81	0.00	6,435.06
		05/10/19 19 2 P001 CK 3757962971		1,260.80	0.00	5,174.26
		08/12/19 19 3 P001 CK 3763618449		1,336.47	0.00	3,837.79
		11/01/19 19 4 P001 CK 3768686637		1,272.50	0.00	2,565.29
		Per Diem Interest:			3.71	2,569.00
2918	NEVAREZ, SUSAN M	10000				0.00
3.104	901 STUYVESANT AVE-APT104	00672 16000		2,543.46	1,336.47	
-C0104- -	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	901 STUYVESANT-104	2 26000 0.00				7,695.87
		02/01/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		03/25/19 19 2 JHR Homestead Credi		130.03-	0.00	6,305.03
		04/25/19 19 2 P001 CK		1,130.77	0.00	5,174.26
		07/11/19 19 3 P001 CK		1,336.47	0.00	3,837.79
		08/07/19 19 4 JHR Homestead Credi		130.03-	0.00	3,707.76
		10/23/19 19 4 P001 CK		1,142.47	0.00	2,565.29
		01/27/20 20 1 P001 CK		1,282.65	0.00	1,282.64
		Per Diem Interest:			0.00	1,282.64
2918	BARREIRO, JORGE	10000				0.00
3.105	901 STUYVESANT AVE-#105	16000		2,543.46	1,336.47	
-C0105- -	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	901 STUYVESANT-105	2 26000 0.00				7,695.87
		11/05/18 19 1 P001 CK		194.95	0.00	7,500.92
		02/06/19 19 1 P001 CS		0.01	0.00	7,500.91
		02/06/19 19 1 P001 CK 1278		1,065.85	0.00	6,435.06
		03/25/19 19 2 JHR Homestead Credi		244.95-	0.00	6,190.11
		05/01/19 19 2 P001 CK		1,015.85	0.00	5,174.26
		08/02/19 19 3 P001 CK		1,336.47	0.00	3,837.79
		08/07/19 19 4 JHR Homestead Credi		194.95-	0.00	3,642.84
		11/06/19 19 4 P001 CK		1,077.55	0.00	2,565.29
		02/05/20 20 1 P001 CK		1,282.65	0.00	1,282.64
		Per Diem Interest:			0.00	1,282.64
2918	ESTEVA, GEORGE	10000				0.00
3.106	2475 DAYTON AVE	16000		2,543.46	1,336.47	
-C0106- -	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	901 STUYVESANT-106	2 26000 0.00				7,695.87
		02/05/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		05/06/19 19 2 P001 CK		1,260.80	0.00	5,174.26
		08/06/19 19 3 P001 CK		1,336.47	0.00	3,837.79

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2918	3.106 -C0106- - ESTEVA, GEORGE	11/08/19 19 4 P001 CK 02/06/20 20 1 P001 CK	Continued	1,272.50 1,282.65 Per Diem Interest:	0.00 0.00 0.00	2,565.29 1,282.64 1,282.64
2918	CONSTANTINO, MICHELE	10000				0.00
3.107	901 STUYVESANT AVE-107	00660 16000		2,543.46	1,336.47	
-C0107- -	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	901 STUYVESANT-107	2 26000 0.00				7,695.87
		02/04/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		04/30/19 19 2 P001 CK		1,260.80	0.00	5,174.26
		08/09/19 19 3 P001 CK		1,336.47	0.00	3,837.79
		11/06/19 19 4 P001 CK		1,272.50	0.00	2,565.29
		02/04/20 20 1 P001 CK		1,282.65	0.00	1,282.64
			Per Diem Interest:		0.00	1,282.64
2918	NOTTE, THERESA ESTATE	10000				0.00
3.108	901 STUYVESANT AVE-APT108	16000		2,543.46	1,336.47	
-C0108- -	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	901 STUYVESANT-108	2 26000 0.00				7,695.87
		02/06/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		05/07/19 19 2 P001 CK		1,260.80	0.00	5,174.26
		08/08/19 19 3 P001 CK		1,336.47	0.00	3,837.79
		11/08/19 19 4 P001 CK		1,272.50	0.00	2,565.29
		02/05/20 20 1 P001 CK		1,282.65	0.00	1,282.64
			Per Diem Interest:		0.00	1,282.64
2918	TURNER, MARGIE E	10000				0.00
3.109	901 STUYVESANT AVE, #109	16000		2,543.46	1,336.47	
-C0109- -	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	901 STUYVESANT-109	2 26000 0.00				7,695.87
		02/07/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		03/25/19 19 2 JHR Homestead Credi		194.95-	0.00	6,240.11
		05/07/19 19 2 P001 CK		1,065.85	0.00	5,174.26
		05/07/19 19 3 P001 CK		194.95	0.00	4,979.31
		08/08/19 19 3 P001 CK		1,141.52	0.00	3,837.79
		08/07/19 19 4 JHR Homestead Credi		194.95-	0.00	3,642.84
		11/12/19 19 4 P001 CK		1,077.55	0.00	2,565.29
		02/07/20 20 1 P001 CK		1,282.65	0.00	1,282.64
			Per Diem Interest:		0.00	1,282.64
2918	GUILLEN,G-DOUEK,G-GUILLEN, N ESTATE	10000				0.00
3.110	901 STUYVESANT AVE	16000		2,543.46	1,336.47	
-C0110- -	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	901 STUYVESANT-110	2 26000 0.00				7,695.87
		02/06/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		05/02/19 19 2 P001 CK		1,260.80	0.00	5,174.26
		08/01/19 19 3 P001 CK		1,336.47	0.00	3,837.79
		11/04/19 19 4 P001 CK		1,272.50	0.00	2,565.29
		02/03/20 20 1 P001 CK		1,282.65	0.00	1,282.64

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2918	3.110 -C0110- -	GUILLEN,G-DOUEK,G-GUILLEN, N ESTATE Continued				
				Per Diem Interest:	0.00	1,282.64
2918	KYRIAZOPOULOS, APOSTOLOS	10000				0.00
3.111	901 STUYVESANT AVE-APT111	00660	16000	2,543.46	1,336.47	
-C0111- -	UNION, NJ	07083	0	2,543.44	1,272.50	7,695.87
	901 STUYVESANT-111	2	26000	0.00		7,695.87
		02/04/19 19	1 P001 CK	1,260.81	0.00	6,435.06
		04/30/19 19	2 P001 CK	1,260.80	0.00	5,174.26
		08/09/19 19	3 P001 CK	1,336.47	0.00	3,837.79
		11/06/19 19	4 P001 CK	1,272.50	0.00	2,565.29
		02/04/20 20	1 P001 CK	1,282.65	0.00	1,282.64
				Per Diem Interest:	0.00	1,282.64
2918	CLARK, MARIA	10000				0.00
3.201	901 STUYVESANT AVE, #201	18000		2,739.10	1,439.27	
-C0201- -	UNION, NJ	07083	0	2,739.10	1,370.39	8,287.86
	901 STUYVESANT-201	2	28000	0.00		8,287.86
		01/16/19 19	1 P001 CK	1,357.79	0.00	6,930.07
		04/24/19 19	2 P001 CK	1,357.79	0.00	5,572.28
		07/15/19 19	3 P001 CK	1,439.27	0.00	4,133.01
		10/18/19 19	4 P001 CK	1,370.39	0.00	2,762.62
		01/17/20 20	1 P001 CK	1,381.31	0.00	1,381.31
				Per Diem Interest:	0.00	1,381.31
2918	RODRIGUEZ, JOSE - RODRIGUEZ, FELIX	10000				0.00
3.202	901 STUYVESANT -202	18000		2,739.10	1,439.27	
-C0202- -	UNION, NJ	07083	0	2,739.10	1,370.39	8,287.86
	901 STUYVESANT-202	2	28000	0.00		8,287.86
		01/30/19 19	1 P001 CK 3748970564	1,357.79	0.00	6,930.07
		04/29/19 19	2 P001 CK 3756841011	1,357.79	0.00	5,572.28
		07/18/19 19	3 P001 CK 3762145928	1,439.27	0.00	4,133.01
		10/17/19 19	4 P001 CK 3767662409	1,370.39	0.00	2,762.62
		01/28/20 20	1 P001 CK 3774240988	1,381.31	0.00	1,381.31
				Per Diem Interest:	0.00	1,381.31
2918	FANTAOUSAKIS, GHRYSOULA K	10000				0.00
3.203	901 STUYVESANT AVE #203	18000		2,739.10	1,439.27	
-C0203- -	UNION, NJ	07083	0	2,739.10	1,370.39	8,287.86
	901 STUYVESANT-203	2	28000	0.00		8,287.86
		02/04/19 19	1 P001 CK	1,357.79	0.00	6,930.07
		04/30/19 19	2 P001 CK	1,357.79	0.00	5,572.28
		08/09/19 19	3 P001 CK	1,439.27	0.00	4,133.01
		11/06/19 19	4 P001 CK	1,370.39	0.00	2,762.62
		02/04/20 20	1 P001 CK	1,381.31	0.00	1,381.31
				Per Diem Interest:	0.00	1,381.31

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2918 3.204 -C0204-	KERRIGAN, GEORGE ESTATE 901 STUYVESANT AVE-APT204 UNION, NJ 901 STUYVESANT-204	10000 VT001 18000 07083 0 2 28000 500.00 01/31/19 19 1 P001 CK 05/06/19 19 2 P001 CK 07/29/19 19 3 P001 CK 10/31/19 19 4 P001 CK 01/31/20 20 1 P001 CK		2,614.10 2,614.10 1,295.29 1,295.29 1,376.77 1,307.89 1,318.81	1,376.77 1,307.89 0.00 0.00 0.00 0.00 0.00	0.00 7,912.86 7,912.86 6,617.57 5,322.28 3,945.51 2,637.62 1,318.81 Per Diem Interest: 1,318.81
2918 3.205 -C0205-	PINARGOTE, CYNLEE 901 STUYVESANT AVE-205 UNION, NJ 901 STUYVESANT-205	10000 18000 07083 0 2 28000 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,739.10 2,739.10 1,357.79 148.60- 1,209.19 1,439.27 148.61- 1,221.78 1,381.31	1,439.27 1,370.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,287.86 8,287.86 6,930.07 6,781.47 5,572.28 4,133.01 3,984.40 2,762.62 1,381.31 Per Diem Interest: 1,381.31
2918 3.206 -C0206-	STASEY, FREDERICK JAMES 901 STUYVESANT-#206 UNION, NJ 901 STUYVESANT-206	10000 18000 07083 0 2 28000 0.00 01/18/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/22/19 19 2 P001 CK 07/22/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/21/19 19 4 P001 CK 01/02/20 20 1 P001 CK		2,739.10 2,739.10 1,357.79 148.60- 1,209.19 1,439.27 148.61- 1,221.78 1,381.31	1,439.27 1,370.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,287.86 8,287.86 6,930.07 6,781.47 5,572.28 4,133.01 3,984.40 2,762.62 1,381.31 Per Diem Interest: 1,381.31
2918 3.207 -C0207-	VIDENA,BIENVENIDO P-ROSENDA HELEN 5 MADDEN CT SPRINGFIELD, NJ 901 STUYVESANT-207	10000 18000 07081 0 2 28000 0.00 02/04/19 19 1 P001 CK 02/04/19 19 1 P001 CK 3749362346 04/29/19 19 2 P001 CK 3756796262 05/06/19 19 2 RNSF CK 3756796262 Original Payment Date: 04/29/19 05/06/19 19 2 JNSF RTN CK FEE 05/08/19 19 2 P025 CK 05/08/19 19 2 P001 CK 08/02/19 19 3 P001 CK		2,739.10 2,739.10 20.00 1,337.79 1,357.79 1,357.79 20.00 20.00 1,357.79 1,439.27	1,439.27 1,370.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,287.86 8,287.86 8,267.86 6,930.07 5,572.28 6,930.07 6,950.07 6,930.07 5,572.28 4,133.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2918	3.207 -C0207- - VIDENA, BIENVENIDO P-ROSENDA HELEN Continued	11/01/19 19 4 P001 CK 02/03/20 20 1 P001 CK		1,370.39 1,381.31 Per Diem Interest:	0.00 0.00 0.00	2,762.62 1,381.31 1,381.31
2918	BONOCAN, ESTEPHANIE L	10000				0.00
3.208	901 STUYVESANT AVE, #208	18000		2,739.10	1,439.27	
-C0208- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-208	2 28000 0.00				8,287.86
		01/31/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		06/03/19 19 2 P001 CK		1,357.79	10.56	5,572.28
		07/30/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		11/06/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		02/10/20 20 1 P001 CK		1,381.31	0.00	1,381.31
				Per Diem Interest:	0.00	1,381.31
2918	TEEBO, JOHN	10000				0.00
3.209	901 STUYVESANT AVE-209	00660 18000		2,739.10	1,439.27	
-C0209- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-209	2 28000 0.00				8,287.86
		02/04/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/30/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		08/09/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		11/06/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		02/04/20 20 1 P001 CK		1,381.31	0.00	1,381.31
				Per Diem Interest:	0.00	1,381.31
2918	HSU, TSAI-YUN	10000				0.00
3.210	901 STUYVESANT-210	18000		2,739.10	1,439.27	
-C0210- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-210	2 28000 0.00				8,287.86
		01/15/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		03/25/19 19 2 JHR Homestead Credi		131.93-	0.00	6,798.14
		04/17/19 19 2 P001 CK		1,225.86	0.00	5,572.28
		07/12/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		08/07/19 19 4 JHR Homestead Credi		131.93-	0.00	4,001.08
		10/31/19 19 4 P001 CK		1,238.46	0.00	2,762.62
		02/06/20 20 1 P001 CK		1,381.31	0.00	1,381.31
				Per Diem Interest:	0.00	1,381.31
2918	BIELA, RICHARD	10000				0.00
3.211	901 STUYVESANT AVE #211	00660 18000		2,739.10	1,439.27	
-C0211- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-211	2 28000 0.00				8,287.86
		02/04/19 19 1 P001 CK		1,357.36	0.00	6,930.50
		04/30/19 19 1 P001 CK		0.43	0.01	6,930.07
		03/25/19 19 2 JHR Homestead Credi		222.80-	0.00	6,707.27
		04/30/19 19 2 P001 CK		1,134.55	0.00	5,572.72
		08/09/19 19 2 P001 CK		0.44	0.01	5,572.28
		08/09/19 19 3 P001 CK		1,438.82	0.00	4,133.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2918	3.211 -C0211- - BIELA, RICHARD	Continued				
		09/13/19 19 3 P001 CK		0.45	0.00	4,133.01
		06/07/19 19 4 P001 CK Wire		1.00	0.00	4,132.01
		08/07/19 19 4 JHR Homestead Credi		222.80-	0.00	3,909.21
		11/06/19 19 4 P001 CK		1,146.59	0.00	2,762.62
		02/04/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	WENG, JAMES & MARY	10000				0.00
3.301	901 STUYVESANT AVE #301	18000		2,739.10	1,439.27	
-C0301- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-301	2 28000 0.00				8,287.86
		01/29/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/22/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		07/29/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		10/29/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		02/04/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	MENDOZA, DORIS	10000				0.00
3.302	1028 FALL TERR	18000		2,739.10	1,439.27	
-C0302- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-302	2 28000 0.00				8,287.86
		02/07/19 19 1 P001 CS		1,348.00	0.00	6,939.86
		02/07/19 19 1 P001 CS		9.79	0.00	6,930.07
		05/06/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		07/09/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		09/06/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		01/17/20 20 1 P001 CS		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	RUGGIERO, JOSEPH A JR	10000				0.00
3.303	901 STUYVESANT AVE-APT303	18000		2,739.10	1,439.27	
-C0303- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-303	2 28000 0.00				8,287.86
		02/01/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/25/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		07/11/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		10/23/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		01/27/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	LIM, JURIS A	10000				0.00
3.304	901 STUYVESANT AVE-#304	18000		2,739.10	1,439.27	
-C0304- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-304	2 28000 0.00				8,287.86
		02/08/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		05/13/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		08/12/19 19 3 P001 CK		1,439.27	0.00	4,133.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2918	3.304 -C0304- - LIM, JURIS A	08/22/19 19 3 RNSF CK		1,439.27	0.00	5,572.28
		Original Payment Date: 08/12/19				
		08/22/19 19 3 JNSF RTN CK FEE		20.00	0.00	5,592.28
		08/27/19 19 3 P001 CK		1,439.27	6.72	4,153.01
		08/27/19 19 3 P025 CK		20.00	0.00	4,133.01
		06/07/19 19 4 P001 CK Wire		6.49	0.00	4,126.52
		11/12/19 19 4 P001 CK		1,363.90	0.00	2,762.62
		02/11/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	GONZALEZ, ROSEMARY	10000				0.00
3.305	901 STUYVESANT-#305	00597 18000		2,739.10	1,439.27	
-C0305- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-305	2 28000 0.00				8,287.86
		02/04/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/30/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		08/09/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		11/06/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		02/04/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	WHALEN, WILLIAM T	10000				0.00
3.306	901 STUYVESANT AVE-#306	18000		2,739.10	1,439.27	
-C0306- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-306	2 28000 0.00				8,287.86
		02/01/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		05/03/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		08/02/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		11/08/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		02/05/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	RATUISTE, F & T & RATUISTE, E	10000				0.00
3.307	901 STUYVESANT AVE, #307	18000		2,739.10	1,439.27	
-C0307- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-307	2 28000 0.00				8,287.86
		01/07/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		03/28/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		06/10/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		10/01/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		12/30/19 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	TAHIR, FAHAD	10000				0.00
3.308	901 STUYVESANT-308	18000		2,739.10	1,439.27	
-C0308- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-308	2 28000 0.00				8,287.86
		02/04/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/30/19 19 2 P001 CK		1,357.79	0.00	5,572.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2918	3.308 -C0308- - TAHIR, FAHAD	08/09/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		11/06/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		02/04/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Continued		Per Diem Interest:	0.00	1,381.31
2918	OMBOS, REBECCA & BONOCAN, NELO	10000				0.00
3.309	901 STUYVESANT-309	00672 18000		2,739.10	1,439.27	
-C0309- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-309	2 28000 0.00				8,287.86
		02/01/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/25/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		07/11/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		10/23/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		01/27/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	RAYMOND, ROSALIND J	10000				0.00
3.310	901 STUYVESANT-310	00672 18000		2,739.10	1,439.27	
-C0310- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-310	2 28000 0.00				8,287.86
		02/04/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/30/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		08/09/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		11/06/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		02/04/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	MATHIEU, MARILYN J	10000				0.00
3.311	901 STUYVESANT-311	00672 18000		2,739.10	1,439.27	
-C0311- -	UNION, NJ	07083 0		2,739.10	1,370.39	8,287.86
	901 STUYVESANT-311	2 28000 0.00				8,287.86
		02/01/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/25/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		07/11/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		10/23/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		01/27/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
2918	FERNANDEZ, JAKE	20500				0.00
5	976 ROOSEVELT AVE	27100		4,656.48	2,446.76	
	UNION, NJ	07083 0		4,656.47	2,329.66	14,089.37
	976 ROOSEVELT AVE	2 47600 0.00				14,089.37
		01/28/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23

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2918 6	HALKIAS, JOHN V 128 7TH STREET KEANSBURG, NJ 978 ROOSEVELT AVE	20300 42000 07734 0 2 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		02/08/19 19 1 P001 CS		3,021.09	0.00	15,419.40
		05/06/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		05/06/19 19 3 P001 CK		1.00	0.00	12,397.32
		07/29/19 19 3 P001 CS		3,201.38	0.00	9,195.94
		11/07/19 19 4 P001 CS		3,049.11	0.00	6,146.83
		11/07/19 20 1 P001 CS		0.89	0.00	6,145.94
		02/04/20 20 1 P001 CS		3,072.53	0.00	3,073.41
		02/04/20 20 2 P001 CS		2.47	0.00	3,070.94
		Per Diem Interest:			0.00	3,070.94
2918 7	NASCIMIENTO, KALINKA 980 ROOSEVELT AVE UNION, NJ 980 ROOSEVELT AVE	21900 26200 00672 0 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/01/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/25/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/11/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/23/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/27/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
2918 8	PAPALE LOUIS R PO BOX 2020 UNION, NJ 984 ROOSEVELT AVE	20500 26600 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/11/19 19 1 P001 CR 3749980616		2,284.00	0.00	11,657.36
		05/10/19 19 2 P001 CR 3757994048		2,284.00	0.00	9,373.36
		08/12/19 19 3 P001 CR 3763697019		2,421.06	0.00	6,952.30
		11/13/19 19 4 P001 CR 3769422288		2,296.35	8.83	4,655.95
		11/13/19 19 4 R001 CR 3769422288		2,296.35	8.83	6,952.30
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/10/20 20 1 P001 CR 3775307698		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
2918 9	CARMINE CIOFFI TRUST AGREEMENT 929 STUYVESANT AVE UNION, NJ 929 STUYVESANT AVE	40400 75400 07083 0 4A 115800	0.00	12,008.18 12,008.17	5,622.96 6,740.42	0.00 36,379.73 36,379.73
		02/22/19 19 1 P001 CK		5,944.89	46.00	30,434.84
		06/10/19 19 2 P001 CK		5,944.88	92.02	24,489.96
		10/11/19 19 3 P001 CK		5,622.96	160.45	18,867.00
		12/23/19 19 4 P001 CK 21554		6,740.42	153.58	12,126.58
		Per Diem Interest:			33.99	12,160.57

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2918 10	TOMAR PROPERTY, LLC 927 STUYVESANT AVE UNION, NJ 927 STUYVESANT AVE	24500 55400 07083 0 4A 79900	0.00	8,285.44 8,285.42	3,879.75 4,650.78	0.00 25,101.39 25,101.39
		02/07/19 19 1 P001 CK		4,101.87	0.00	20,999.52
		04/24/19 19 2 P001 CK		4,101.86	0.00	16,897.66
		06/19/19 19 3 P001 CK		3,879.75	0.00	13,017.91
		11/26/19 19 4 P001 CK		4,650.78	45.81	8,367.13
		11/26/19 20 1 P001 CK		21.00	0.00	8,346.13
		01/09/20 20 1 P001 CK		4,162.57	0.00	4,183.56
		01/09/20 20 2 P001 CK		21.00	0.00	4,162.56
		Per Diem Interest:			0.00	4,162.56
2918 11	POGORZELSKI, JANUSZ 923 STUYVESANT AVE UNION, NJ 923 STUYVESANT AVE	24500 68000 07083 0 4A 92500	0.00	9,592.03 9,592.02	4,491.57 5,384.20	0.00 29,059.82 29,059.82
		01/29/19 19 1 P001 CK		4,748.72	0.00	24,311.10
		05/01/19 19 2 P001 CK		4,748.72	0.00	19,562.38
		07/30/19 19 3 P001 CK		4,491.57	0.00	15,070.81
		11/06/19 19 4 P001 CK		5,384.20	0.00	9,686.61
		02/05/20 20 1 P001 CK		4,842.31	0.00	4,844.30
		Per Diem Interest:			0.00	4,844.30
2919 1	CANLAS-MOJICA, MARITES B 76 ELMWOOD AVE UNION, NJ 76 ELMWOOD AVE	20500 22100 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/06/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		05/02/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/25/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		10/23/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		01/27/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
2919 2	CAMACHO, FRANCIS & ALLEX 72 ELMWOOD AVE UNION, NJ 72 ELMWOOD AVE	20500 21500 00660 0 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2919 3.01	GARRO, JOSE L & ARIAS, CECILIA A 68 ELMWOOD AVE UNION, NJ 68 ELMWOOD AVE	22700 00660 24700 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
2919 4	BALLESTEROS, RICARDO & SONIA P 931 PENNSYLVANIA AVE UNION, NJ 931 PENNSYLVANIA AVE	17300 00660 23100 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
2919 5	SCHEINER, STEVEN & SYLVIA 927 PENNSYLVANIA AVE UNION, N J 927 PENNSYLVANIA AVE	20500 32300 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/01/19 19 3 P001 CK 3763008066		2,714.05	0.00	7,793.67
		11/01/19 19 4 P001 CK 3768634372		2,584.16	0.00	5,209.51
		01/31/20 20 1 P001 CK 3774600440		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
2919 6	MERCURO, STEVEN J. & MARY PAT 923 PENNSYLVANIA AVE UNION, N.J. 923 PENNSYLVANIA AVE	20500 00660 24100 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/01/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/25/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/11/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/23/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
2919 7	TELLE, JOHN 919 PENNSYLVANIA AVE UNION, N.J. 919 PENNSYLVANIA AVE	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2919	7	TELLE, JOHN		Continued		
		08/09/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		11/06/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		02/04/20 20	1 P001 CK	2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
2919	KARDYS, PETER J & MARY ANN	20700				0.00
8	915 PENNSYLVANIA AVE	25500		4,519.53	2,374.80	
	UNION, N.J.	07083 0		4,519.51	2,261.14	13,674.98
	915 PENNSYLVANIA AVE	2 46200	0.00			13,674.98
		02/01/19 19	1 P001 CK	2,240.36	0.00	11,434.62
		05/01/19 19	2 P001 CK	2,240.35	0.00	9,194.27
		08/01/19 19	3 P001 CK	2,374.80	0.00	6,819.47
		11/01/19 19	4 P001 CK	2,261.14	0.00	4,558.33
		02/04/20 20	1 P001 CK	2,279.17	0.00	2,279.16
				Per Diem Interest:	0.00	2,279.16
2919	PICCOLO, DANNY & LUCILLE	20400				0.00
9	913 PENNSYLVANIA AVE	00660 19300		3,883.66	2,040.68	
	UNION, N.J.	07083 0		3,883.65	1,943.01	11,751.00
	913 PENNSYLVANIA AVE	2 39700	0.00			11,751.00
		02/07/19 19	1 P001 CK 3749650618	1,925.16	0.00	9,825.84
		05/06/19 19	2 P001 CK 3757594361	1,925.15	0.00	7,900.69
		08/05/19 19	3 P001 CK 3763269677	2,040.68	0.00	5,860.01
		11/18/19 19	4 P001 CK 3769643986	1,943.01	9.44	3,917.00
		02/07/20 20	1 P001 CR 3775118788	1,958.50	0.00	1,958.50
				Per Diem Interest:	0.00	1,958.50
2919	CASIERO, MARY ELLEN	20400 WD001				0.00
10	909 PENNSYLVANIA AVE	19200		3,748.88	1,973.04	
	UNION, NJ	07083 0		3,748.87	1,875.62	11,346.41
	909 PENNSYLVANIA AVE	2 39600	500.00			11,346.41
		02/04/19 19	1 P001 CK	1,857.81	0.00	9,488.60
		03/25/19 19	2 JHR Homestead Credi	310.43-	0.00	9,178.17
		05/01/19 19	2 P001 CK	1,547.37	0.00	7,630.80
		07/29/19 19	3 P001 CK	1,973.04	0.00	5,657.76
		08/07/19 19	4 JHR Homestead Credi	260.43-	0.00	5,397.33
		10/28/19 19	4 P001 CK	1,615.19	0.00	3,782.14
		02/03/20 20	1 P001 CK	1,891.07	0.00	1,891.07
				Per Diem Interest:	0.00	1,891.07
2919	PUJOLS, MARIANELLA & JOSE	20400				0.00
11	905 PENNSYLVANIA AVE	20400		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	905 PENNSYLVANIA AVE	2 40800	0.00			12,076.59
		01/22/19 19	1 P001 CK	1,978.50	0.00	10,098.09
		01/22/19 19	2 P001 CK	1,978.49	0.00	8,119.60
		07/17/19 19	3 P001 CK	2,097.22	0.00	6,022.38
		10/18/19 19	4 P001 CK	1,996.85	0.00	4,025.53
		02/04/20 20	1 P001 CK	2,012.77	0.00	2,012.76

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2919	11	PUJOLS, MARIANELLA & JOSE	Continued			
			Per Diem Interest:		0.00	2,012.76
2919	12	SIEGENDORFF, ARNOLD & MARCIA 901 PENNSYLVANIA AVE UNION, NJ 901 PENNSYLVANIA AVE	20400 00660 24900 07083 0 2 45300 0.00			0.00
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	10,896.47
		04/30/19 19 2 P001 CK		1,881.31	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	6,371.22
		11/06/19 19 4 P001 CK		1,901.69	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
			Per Diem Interest:		0.00	2,234.76
2919	14.01	PCS PROPERTIES LLC 655 MOROE AVE ELIZABETH, NJ 891 PENNSYLVANIA AVE	22000 27600 07201 0 2 49600 0.00			0.00
		12/31/19 19 4 J076		645.90	0.00	15,327.26
			Per Diem Interest:		1,070.75	16,398.01
2919	14.02	BOUTIN, AURIELO 800 CRESLYN CT UNION, N J 800 CRESLYN CT	19100 00597 53000 07083 0 2 72100 0.00			0.00
		12/17/18 19 1 P001 CK 504517		16.99	0.00	21,341.24
		02/06/19 19 1 P001 CK		3,479.32	0.00	17,844.93
		05/02/19 19 2 P001 CK		3,496.31	0.00	14,348.62
		07/25/19 19 3 P001 CK		3,706.12	0.00	10,642.50
		10/23/19 19 4 P001 CK		3,528.75	0.00	7,113.75
		01/27/20 20 1 P001 CK		3,556.88	0.00	3,556.87
			Per Diem Interest:		0.00	3,556.87
2919	14.03	GANDHI, SHEELA N 804 CRESLYN CT UNION, NJ 804 CRESLYN CT	19100 41300 07083 0 2 60400 0.00			0.00
		01/29/19 19 1 P001 CK 3748883044		2,928.95	0.00	14,949.15
		04/26/19 19 2 P001 CK 3756640722		2,928.95	0.00	12,020.20
		07/15/19 19 3 P001 CK 3761990891		3,104.71	0.00	8,915.49
		10/21/19 19 4 P001 CK 3767846597		2,956.12	0.00	5,959.37
		01/21/20 20 1 P001 CK 3773798459		2,979.69	0.00	2,979.68
			Per Diem Interest:		0.00	2,979.68

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2919 14.04	PETRILLO, FRANCIS & DOLORES 808 CRESLYN CT UNION, NJ 808 CRESLYN CT	22800 VT001 39500 07083 0 2 62300 500.00		5,969.51 5,969.49	3,139.88 2,986.61	0.00 18,065.49 18,065.49
		02/11/19 19 1 P001 CK		2,958.59	0.00	15,106.90
		03/25/19 19 2 JHR Homestead Credi		204.38-	0.00	14,902.52
		05/09/19 19 2 P001 CK		2,754.20	0.00	12,148.32
		08/08/19 19 3 P001 CK		3,139.88	0.00	9,008.44
		08/07/19 19 4 JHR Homestead Credi		204.38-	0.00	8,804.06
		11/07/19 19 4 P001 CK		2,782.23	0.00	6,021.83
		02/10/20 20 1 P001 CK		3,010.92	0.00	3,010.91
		Per Diem Interest:			0.00	3,010.91
2919 14.05	SMITH, ALNISA G 812 CRESLYN CT UNION, NJ 812 CRESLYN CT	23100 38900 07083 0 2 62000 0.00		6,065.16 6,065.14	3,186.96 3,034.43	0.00 18,351.69 18,351.69
		02/04/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		04/30/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		08/09/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/06/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		02/04/20 20 1 P001 CK		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
2919 14.06	AGUILAR, CARLOS 816 CRESLYN CT UNION, NJ 816 CRESLYN CT	21300 38900 00672 0 07083 0 2 60200 0.00		5,889.07 5,889.07	3,094.43 2,946.34	0.00 17,818.91 17,818.91
		02/01/19 19 1 P001 CK		2,919.25	0.00	14,899.66
		04/25/19 19 2 P001 CK		2,919.25	0.00	11,980.41
		07/11/19 19 3 P001 CK		3,094.43	0.00	8,885.98
		10/23/19 19 4 P001 CK		2,946.34	0.00	5,939.64
		01/27/20 20 1 P001 CK		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82
2919 14.07	2015 GOODMAN PERSONAL RESID. TRUST 820 CRESLYN CT UNION, NJ 820 CRESLYN CT	21500 36000 07083 0 2 57500 0.00		5,857.71 5,857.70	2,955.65 2,814.19	0.00 17,485.25 17,485.25
		08/09/18 19 1 J170 value: 4,800-		232.77-	0.00	17,252.48
		02/01/19 19 1 P001 CK		2,788.32	0.00	14,464.16
		08/09/18 19 2 J170 value: 4,800-		232.76-	0.00	14,231.40
		03/25/19 19 2 JHR Homestead Credi		433.76-	0.00	13,797.64
		05/08/19 19 2 P001 CK		2,354.56	0.00	11,443.08
		08/12/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		06/07/19 19 4 P001 CK wire		126.67	0.00	8,360.76
		08/07/19 19 4 JHR Homestead Credi		433.76-	0.00	7,927.00
		11/12/19 19 4 P001 CK		2,253.76	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62

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2919 14.08	LEAL, TEREZA & FLAVIO 824 CRESLYN CT UNION, NJ 824 CRESLYN CT	21800 37700 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/06/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
2919 14.09	DA SILVA, MARIA 828 CRESLYN CT UNION, NJ 828 CRESLYN CT	22400 39700 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		02/04/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		03/25/19 19 2 JHR Homestead Credi		482.37-	0.00	14,887.53
		05/01/19 19 2 P001 CK		2,529.01	0.00	12,358.52
		08/01/19 19 3 P001 CK		3,192.10	0.00	9,166.42
		08/07/19 19 4 JHR Homestead Credi		432.37-	0.00	8,734.05
		11/12/19 19 4 P001 CK		2,606.95	0.00	6,127.10
		02/05/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55
2919 14.10	ZHANG, CARRIE 832 CRESLYN CT UNION, NJ 832 CRESLYN CT	19000 56500 07083 0 2 75500	0.00	7,385.80 7,385.78	3,880.89 3,695.16	0.00 22,347.63 22,347.63
		01/09/19 19 1 P001 CK		3,661.19	0.00	18,686.44
		06/06/19 19 2 P001 CK		3,661.18	49.49	15,025.26
		07/19/19 19 3 P001 CK		3,380.89	0.00	11,644.37
		10/09/19 19 3 P001 CK		500.00	7.56	11,144.37
		10/09/19 19 4 P001 CK		3,187.60	0.00	7,956.77
		10/21/19 19 4 P001 CK		507.56	0.00	7,449.21
		01/23/20 20 1 P001 CK		3,724.61	0.00	3,724.60
		Per Diem Interest:			0.00	3,724.60
2919 14.11	SENA, RAUL J - SENA, CIDLINA 836 CRESLYN CT UNION, NJ 836 CRESLYN CT	19500 39700 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/04/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		04/30/19 19 2 P001 CK		2,870.75	0.00	11,781.40
		08/09/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		11/06/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		02/04/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48

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2919 14.12	SARAIVA, DANIEL - PADEIRO,SUSANA 840 CRESLYN CT UNION, NJ 840 CRESLYN CT	20700 01530 43200 07083 0 2 63900	0.00	6,251.02 6,251.02	3,284.62 3,127.43	0.00 18,914.09 18,914.09
		02/06/19 19 1 P001 CK		3,098.67	0.00	15,815.42
		05/01/19 19 2 P001 CK		3,098.67	0.00	12,716.75
		08/01/19 19 3 P001 CK		3,284.62	0.00	9,432.13
		11/01/19 19 4 P001 CK		3,127.43	0.00	6,304.70
		02/13/20 20 1 P001 CK		3,152.35	0.00	3,152.35
		Per Diem Interest:			0.00	3,152.35
2919 15	STACY, MICHAEL JOHN 885 PENNSYLVANIA AVE UNION, NJ 885 PENNSYLVANIA AVE	21000 33200 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		01/30/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/29/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/30/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/28/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
2919 16	MONTILLA, APOLINAR - MONTILLA, F 883 PENNSYLVANIA AVE UNION, NJ 883 PENNSYLVANIA AVE	21000 33300 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
2919 17	POPOLA, MATTHEW-NICOLA JANECEK 879 PENNSYLVANIA AVE UNION, N J 879 PENNSYLVANIA AVE	21800 28800 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
2919 18	GAMATKO, THOMAS R 875 PENNSYLVANIA AVE UNION, NJ 875 PENNSYLVANIA AVE	19600 25100 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		01/23/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		361.22-	0.00	10,702.14

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2919	18	GAMATKO, THOMAS R	Continued			
		04/10/19 19	2 P001 CK	1,806.39	0.00	8,895.75
		08/05/19 19	3 P001 CK	2,297.69	0.00	6,598.06
		08/07/19 19	4 JHR Homestead Credi	311.22-	0.00	6,286.84
		11/07/19 19	4 P001 CK	1,876.51	0.00	4,410.33
			Per Diem Interest:		8.91	4,419.24
2919	MENDOZA, JESUS	15300				0.00
19	104 MONTGOMERY ST	26300		2,052.24	2,138.34	
	BLOOMFIELD, NJ	07003 0		2,052.23	2,036.01	8,278.82
	871 PENNSYLVANIA AVE	2 41600	0.00			8,278.82
		10/10/18 19	1 J065 2018 Added S	2,017.29	0.00	10,296.11
		04/30/19 19	1 P001 CK	0.00	89.77	10,296.11
		05/30/19 19	1 P001 CK	2,017.29	20.23	8,278.82
		10/10/18 19	2 J065 2018 Added S	2,017.29	0.00	10,296.11
		05/30/19 19	2 P001 CK	2,017.29	29.25	8,278.82
		08/09/19 19	3 P001 CK	2,138.34	0.00	6,140.48
		11/06/19 19	4 P001 CK	2,036.01	0.00	4,104.47
		02/04/20 20	1 P001 CK	2,052.24	0.00	2,052.23
			Per Diem Interest:		0.00	2,052.23
2919	DA SILVA, DEBORA	22800				0.00
20	895 W CHESTNUT ST	27900		4,959.73	2,606.11	
	UNION, NJ	07083 0		4,959.73	2,481.38	15,006.95
	895 W CHESTNUT ST	2 50700	0.00			15,006.95
		02/04/19 19	1 P001 CK	2,458.57	0.00	12,548.38
		04/30/19 19	2 P001 CK	2,458.57	0.00	10,089.81
		08/09/19 19	3 P001 CK	2,606.11	0.00	7,483.70
		11/06/19 19	4 P001 CK	2,481.38	0.00	5,002.32
		02/04/20 20	1 P001 CK	2,501.16	0.00	2,501.16
			Per Diem Interest:		0.00	2,501.16
2919	YELVERTON, WILLIAM C, III	20200				0.00
22	887 W CHESTNUT ST	35100		5,409.73	2,842.56	
	UNION, NJ	07083 0		5,409.72	2,706.52	16,368.53
	887 W CHESTNUT ST	2 55300	0.00			16,368.53
		12/17/18 19	1 J063	273.46-	0.00	16,095.07
		02/28/19 19	1 P001 CK	2,408.18	11.03	13,686.89
		04/11/19 19	2 P001 CK	2,681.63	0.00	11,005.26
		04/11/19 19	3 P001 CK	262.43	0.00	10,742.83
		07/08/19 19	3 P001 CK	2,580.13	0.00	8,162.70
		10/15/19 19	4 P001 CK	2,706.52	0.00	5,456.18
			Per Diem Interest:		12.31	5,468.49
2919	NOBRE, JOSE A	17100				0.00
23	12 FRECH AVE	00660 14000		3,042.36	1,598.62	
	DELRAN, NJ	08075 0		3,042.36	1,522.10	9,205.44
	883 W CHESTNUT ST	2 31100	0.00			9,205.44
		02/04/19 19	1 P001 CK	1,508.12	0.00	7,697.32
		04/30/19 19	2 P001 CK	1,508.12	0.00	6,189.20

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2919	23	NOBRE, JOSE A	Continued			
		08/09/19 19	3 P001 CK	1,598.62	0.00	4,590.58
		11/06/19 19	4 P001 CK	1,522.10	0.00	3,068.48
		02/04/20 20	1 P001 CK	1,534.24	0.00	1,534.24
			Per Diem Interest:		0.00	1,534.24
2919	24	LEXINE, BLONDYNE	22500			0.00
		879 W CHESTNUT ST	00660 51100	7,199.93	3,783.22	
		UNION, NJ	07083 0	7,199.92	3,602.17	21,785.24
		879 W CHESTNUT ST	2 73600 0.00			21,785.24
		02/04/19 19	1 P001 CK	3,569.05	0.00	18,216.19
		04/30/19 19	2 P001 CK	3,569.05	0.00	14,647.14
		08/09/19 19	3 P001 CK	3,783.22	0.00	10,863.92
		11/06/19 19	4 P001 CK	3,602.17	0.00	7,261.75
		02/04/20 20	1 P001 CK	3,630.88	0.00	3,630.87
			Per Diem Interest:		0.00	3,630.87
2919	25	MURRAY, SONIA S - HAMILTON, FAY	19700			0.00
		875 W CHESTNUT ST	00660 29300	4,793.44	2,518.72	
		UNION, NJ	07083 0	4,793.42	2,398.18	14,503.76
		875 W CHESTNUT ST	2 49000 0.00			14,503.76
		01/30/19 19	1 P001 CK	2,376.14	0.00	12,127.62
		04/29/19 19	2 P001 CK	2,376.13	0.00	9,751.49
		07/30/19 19	3 P001 CK	2,518.72	0.00	7,232.77
		10/28/19 19	4 P001 CK	2,398.18	0.00	4,834.59
		02/04/20 20	1 P001 CK	2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29
2919	31	RIVER CITY EYE ASSOCS, LLC	64000			0.00
		900 STUYVESANT AVE	206000	26,412.76	13,878.68	
		UNION, NJ	07083 0	26,412.74	13,214.47	79,918.65
		900 STUYVESANT AVE	4A 270000 0.00			79,918.65
		02/04/19 19	1 P001 CK 3749351246	13,092.98	0.00	66,825.67
		04/24/19 19	2 P001 CK 3756482191	13,092.97	0.00	53,732.70
		08/08/19 19	3 P001 CK	13,878.68	0.00	39,854.02
		11/06/19 19	4 P001 CK	13,214.47	0.00	26,639.55
		02/06/20 20	1 P001 CK	13,319.78	0.00	13,319.77
			Per Diem Interest:		0.00	13,319.77
2919	33	SIMPSON, ROSE M	36400			0.00
		351 PRINCETON RD	37400	7,219.49	3,793.50	
		UNION, NJ	07083 0	7,219.49	3,611.95	21,844.43
		44 ELMWOOD AVE	4A 73800 0.00			21,844.43
		02/06/19 19	1 P001 CK	3,578.75	0.00	18,265.68
		04/26/19 19	2 P001 CK	3,578.75	0.00	14,686.93
		07/24/19 19	3 P001 CK	3,793.50	0.00	10,893.43
		12/04/19 19	4 P001 CK	3,611.95	45.85	7,281.48
		12/04/19 20	1 P001 CK	2.78	0.00	7,278.70
			Per Diem Interest:		18.23	7,296.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2919 34	PALLITTA, ANGELO 48 ELMWOOD AVE UNION, NJ 48 ELMWOOD AVE	22700 00660 35700 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/04/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/30/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		08/09/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		11/06/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02
2919 35	COUTO, MARIA O 56 ELMWOOD AVE UNION, NJ 56 ELMWOOD AVE	19800 00660 33700 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
2919 36	BERNOT, MARY-ESTATE % ROBERT BERNOT 5 SANDRA RD RINGOES, NJ 60 ELMWOOD AVE	20800 28800 08551 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		01/28/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/18/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CS		49.56	0.00	9,821.34
		08/09/19 19 3 P001 CK 7723		2,500.00	0.00	7,321.34
		11/04/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/06/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
2919 37	MONTELEONE, DOMINICK B & NOREEN B 62 ELMWOOD AVE UNION, N.J. 62 ELMWOOD AVE	20100 21200 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CS		2,002.74	0.00	10,221.86
		05/01/19 19 2 P001 CS		2,002.74	0.00	8,219.12
		08/01/19 19 3 P001 CS		2,122.93	0.00	6,096.19
		10/31/19 19 4 P001 CS		2,021.32	0.00	4,074.87
		01/21/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
3001 2.01 -C0001-	JULMAR PROPERTIES, LLC % M HYMAN 225 ANDERSON RD WATCHUNG, NJ 950 W CHESTNUT ST	63200 152300 07069 0 4A 215500	0.00	21,081.30 21,081.28	11,077.24 10,547.11	0.00 63,786.93 63,786.93
		01/29/19 19 1 P001 CK		10,450.14	0.00	53,336.79

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3001	2.01 -C0001- - JULMAR PROPERTIES,LLC % M HYMAN	05/03/19 19 2 P001 CK	Continued	10,450.13	0.00	42,886.66
		08/02/19 19 3 P001 CK		11,077.24	0.00	31,809.42
		11/06/19 19 4 P001 CK		10,547.11	0.00	21,262.31
		02/05/20 20 1 P001 CK		10,631.16	0.00	10,631.15
		Per Diem Interest:			0.00	10,631.15
3001	JULMAR PROPERTIES,LC % M HYMAN	63200				0.00
2.02	225 ANDERSON RD	154300		21,276.94	11,180.05	
-C0002- -	WATCHUNG, NJ	07069 0		21,276.94	10,644.99	64,378.92
	950 W CHESTNUT ST	4A 217500	0.00			64,378.92
		01/29/19 19 1 P001 CK		10,547.12	0.00	53,831.80
		05/03/19 19 2 P001 CK		10,547.12	0.00	43,284.68
		08/02/19 19 3 P001 CK		11,180.05	0.00	32,104.63
		11/06/19 19 4 P001 CK		10,644.99	0.00	21,459.64
		02/05/20 20 1 P001 CK		10,729.82	0.00	10,729.82
		Per Diem Interest:			0.00	10,729.82
3001	925 CHESTNUT, LLC	63200				0.00
2.03	950 W CHESTNUT ST-STE 200	160000		21,834.55	11,473.04	
-C0003- -	UNION, NJ	07083 0		21,834.53	10,923.97	66,066.09
	950 W CHESTNUT ST	4A 223200	0.00			66,066.09
		01/31/19 19 1 P001 CK 3749027895		10,823.53	0.00	55,242.56
		04/01/19 19 2 P001 CK 3754083982		10,823.52	0.00	44,419.04
		06/17/19 19 3 P001 CK 3760395600		11,473.04	0.00	32,946.00
		12/31/19 19 4 J076		673.30	0.00	33,619.30
		01/13/20 19 4 P005 CK 3773068086		673.30	77.32	32,946.00
		01/13/20 19 4 P001 CK 3773068086		10,923.97	297.68	22,022.03
		Per Diem Interest:			66.15	22,088.18
3001	WATKINS, DERRICK	19200				0.00
3	918 W CHESTNUT ST	23900		4,216.26	2,215.45	
	UNION NJ	07083 0		4,216.26	2,109.41	12,757.38
	918 W CHESTNUT ST	2 43100	0.00			12,757.38
		02/06/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		05/02/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		07/25/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/14/19 19 3 J083 to sewer		119.49	0.00	6,481.36
		10/23/19 19 3 P001 CK		119.49	2.18	6,361.87
		10/23/19 19 4 P001 CK		1,987.74	0.00	4,374.13
		01/22/20 19 4 P001 CK 439		121.67	2.41	4,252.46
		01/22/20 20 1 P001 CK 439		2,002.15	0.00	2,250.31
		01/22/20 20 1 P001 CK 438		124.08	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
3001	ATWELL, NEIL & AVRIL U	20000				0.00
4	912 W CHESTNUT ST	01516 22500		4,157.58	2,184.61	
	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	912 W CHESTNUT ST	2 42500	0.00			12,579.80
		02/08/19 19 1 P001 CK		2,060.94	0.00	10,518.86

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3001	4	ATWELL, NEIL & AVRIL U	Continued			
		05/02/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/25/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/10/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
3001	5	BLANK, JOHN D & JANIS L	20000 VT001			0.00
		908 W CHESTNUT ST	18400	3,631.49	1,911.36	
		UNION, NJ	07083 0	3,631.48	1,816.88	10,991.21
		908 W CHESTNUT ST	2 38400 500.00			10,991.21
		01/29/19 19 1 P001 CK		1,799.62	0.00	9,191.59
		03/25/19 19 2 JHR Homestead Credi		304.86-	0.00	8,886.73
		04/30/19 19 2 P001 CK		1,494.75	0.00	7,391.98
		07/31/19 19 3 P001 CK		1,911.36	0.00	5,480.62
		08/07/19 19 4 JHR Homestead Credi		254.86-	0.00	5,225.76
		10/31/19 19 4 P001 CK		1,562.02	0.00	3,663.74
		01/29/20 20 1 P001 CK		1,831.87	0.00	1,831.87
		Per Diem Interest:			0.00	1,831.87
3001	6	BANKERS TRUST OF CALIFORNIA TRUSTEE	20000			0.00
		3 PARK PLAZA 16TH FL	00660 23900	4,294.52	2,256.57	
		IRVINE, CA	92614 0	4,294.52	2,148.58	12,994.19
		906 W CHESTNUT ST	2 43900 0.00			12,994.19
		01/22/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		02/15/19 19 2 P001 CK		1.04	0.00	10,864.33
		05/02/19 19 2 P001 CK		2,127.78	0.00	8,736.55
		07/25/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
3001	7	THELISME, CLERTUS	15000			0.00
		900 W CHESTNUT ST	22700	3,688.01	1,937.87	
		UNION, NJ	07083 0	3,688.00	1,845.13	11,159.01
		900 W CHESTNUT ST	2 37700 0.00			11,159.01
		02/06/19 19 1 P001 CS		1,828.17	0.00	9,330.84
		05/07/19 19 2 P001 CS		1,828.17	0.00	7,502.67
		08/06/19 19 3 P001 CS		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CS		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CS		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
3001	8	FILIPOWICZ, PETER G	20900			0.00
		896 W CHESTNUT ST	15800	3,590.19	1,886.47	
		UNION, NJ	07083 0	3,590.17	1,796.19	10,863.02
		896 W CHESTNUT ST	2 36700 0.00			10,863.02
		02/08/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		05/10/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		08/12/19 19 3 P001 CK		1,886.47	0.00	5,417.20

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3001	8	FILIPOWICZ, PETER G	Continued			
		11/12/19 19	4 P001 CK	1,796.19	0.00	3,621.01
		02/07/20 20	1 P001 CS	0.01	0.00	3,621.00
		02/07/20 20	1 P001 CK	1,810.50	0.00	1,810.50
			Per Diem Interest:		0.00	1,810.50
3001	9	WRIGHT, HERBERT & MARIE	18800			0.00
	892 W CHESTNUT ST	01516	19800	3,776.05	1,984.14	
	UNION, N J	07083	0	3,776.04	1,889.18	11,425.41
	892 W CHESTNUT ST	2	38600 0.00			11,425.41
		02/01/19 19	1 P001 CK	1,871.81	0.00	9,553.60
		03/25/19 19	2 JHR Homestead Credi	318.75-	0.00	9,234.85
		04/25/19 19	2 P001 CK	1,553.06	0.00	7,681.79
		07/11/19 19	3 P001 CK	1,984.14	0.00	5,697.65
		08/14/19 19	3 J083 to sewer	128.17	0.00	5,825.82
		10/22/19 19	3 P001 CK	128.17	2.34	5,697.65
		08/07/19 19	4 JHR Homestead Credi	268.75-	0.00	5,428.90
		11/04/19 19	4 P001 CK	1,620.43	0.00	3,808.47
		01/27/20 20	1 P001 CK	1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23
3001	10	CLARK, WYLENE	20800			0.00
	888 W CHESTNUT ST	00672	25100	4,490.18	2,359.38	
	UNION, NJ	07083	0	4,490.16	2,246.46	13,586.18
	888 W CHESTNUT ST	2	45900 0.00			13,586.18
		02/04/19 19	1 P001 CK	2,225.81	0.00	11,360.37
		04/30/19 19	2 P001 CK	2,225.80	0.00	9,134.57
		08/09/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		11/06/19 19	4 P001 CK	2,246.46	0.00	4,528.73
		02/04/20 20	1 P001 CK	2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
3001	11	BLASZCZYK, WALDEMAR	16900			0.00
	882 W CHESTNUT ST		13700	2,993.45	1,572.92	
	UNION, NJ	07083	0	2,993.44	1,497.64	9,057.45
	882 W CHESTNUT ST	2	30600 0.00			9,057.45
		01/31/19 19	1 P001 CK	1,483.87	0.00	7,573.58
		04/22/19 19	2 P001 CK	1,483.87	0.00	6,089.71
		01/22/20 19	3 P001 CK	1,572.92	63.23	4,516.79
		01/22/20 19	4 P001 CK	1,497.64	60.65	3,019.15
		01/22/20 20	1 P001 CK	10.07	0.00	3,009.08
			Per Diem Interest:		4.33	3,013.41
3101	1.01	ROBBINS, LESTER TRUSTEE	72400			0.00
	1150 WEST CHESTNUT ST		47600	11,739.00	6,168.30	
	UNION, N.J.	07083	0	11,739.00	5,873.10	35,519.40
	969 BALL AVE	4B	120000 0.00			35,519.40
		02/08/19 19	1 P001 CK	5,819.10	0.00	29,700.30
		04/29/19 19	2 P001 CK	5,819.10	0.00	23,881.20
		07/30/19 19	3 P001 CK	6,168.30	0.00	17,712.90

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3101	1.01	ROBBINS, LESTER TRUSTEE	Continued			
		11/07/19 19 4 P001 CK		5,873.10	0.00	11,839.80
		02/06/20 20 1 P001 CK		5,919.90	0.00	5,919.90
		Per Diem Interest:			0.00	5,919.90
3101 3	TRAMUTA, JOSEPH JR & JANETTE 552 MALCOLM RD UNION, NJ 552 MALCOLM RD	21500 31800 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/29/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/01/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/07/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		01/31/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3101 4	ZHANG, JANE & WENDA CAO 556 MALCOLM RD UNION, NJ 556 MALCOLM RD	20300 39500 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		12/17/18 19 1 J063		400.59-	0.00	17,299.91
		02/04/19 19 1 P001 CK		2,499.27	0.00	14,800.64
		04/30/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/09/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/06/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
3101 5	MC BRIDE, MICHAEL J & WADE, LAURIE A 560 MALCOLM RD UNION, NJ 560 MALCOLM RD	20300 26100 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
3101 6	MIDGLEY, KERRY 564 MALCOLM RD UNION, NJ 564 MALCOLM RD	20300 24600 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/07/19 19 1 P001 CK 3749604278		2,177.32	0.00	11,112.86
		06/18/19 19 2 P001 CK 3760487608		2,177.31	31.59	8,935.55
		10/29/19 19 3 P001 CK 3768402471		2,307.97	64.88	6,627.58
		10/29/19 19 4 P001 CK 3768402471		2,197.52	0.00	4,430.06
		Per Diem Interest:			8.98	4,439.04

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3101 7	WHITTING, ROBERT G & GAIL A 568 MALCOLM RD UNION, NJ 568 MALCOLM RD	20300 24700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/29/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		313.31-	0.00	10,824.30
		04/30/19 19 2 P001 CK		1,868.85	0.00	8,955.45
		07/29/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		313.31-	0.00	6,329.03
		10/29/19 19 4 P001 CK		1,889.10	0.00	4,439.93
		02/05/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
3101 8	LYNCH, DARREN 572 MALCOLM RD UNION, NJ 572 MALCOLM RD	21000 26000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/06/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		218.26-	0.00	11,414.36
		04/17/19 19 2 P001 CK		2,060.89	0.00	9,353.47
		08/07/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		218.27-	0.00	6,719.28
		11/07/19 19 4 P001 CK		2,082.02	0.00	4,637.26
		02/11/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
3101 9	GANGASARRAN, DAVINDRANAUTH & DEVIKA 576 MALCOLM RD UNION, NJ 576 MALCOLM RD	21400 29000 00672 0 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/01/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/25/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		07/11/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		10/23/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		01/27/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
3101 10	MUNOZ, CARLOS A & DIANA 580 MALCOLM RD UNION, NJ 580 MALCOLM RD	22900 30300 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101 11	LOPINA, ANTONIO B & MARIAN A 603 EVERGREEN PKWY UNION, NJ 603 EVERGREEN PKWY	21100 00660 37600 07083 0 2 58700	0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		02/04/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		04/30/19 19 2 P001 CK		2,846.51	0.00	11,681.89
		08/09/19 19 3 P001 CK		3,017.33	0.00	8,664.56
		11/06/19 19 4 P001 CK		2,872.92	0.00	5,791.64
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
		Per Diem Interest:			0.00	2,895.82
3101 12	BOURDEAU, MARYSLAND - BOURDEAU, JEAN 597 EVERGREEN PKWY UNION, NJ 597 EVERGREEN PKWY	21100 00660 37200 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/06/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		05/02/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		07/25/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/06/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/04/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
3101 16	SIPERSTEIN C/O EXPO ELECTRONICS 70 DEMAREST DR WAYNE, NJ 2260 ROUTE 22,EAST	125000 45000 07470 0 4A 170000	0.00	16,630.26 16,630.24	8,738.43 8,320.22	0.00 50,319.15 50,319.15
		12/31/18 19 1 P001 CK		8,243.73	0.00	42,075.42
		05/09/19 19 2 P001 CK		8,243.72	0.00	33,831.70
		08/08/19 19 3 P001 CK		8,738.43	0.00	25,093.27
		11/12/19 19 4 P001 CK		8,320.22	0.00	16,773.05
		02/04/20 20 1 P001 CK		8,386.53	0.00	8,386.52
		Per Diem Interest:			0.00	8,386.52
3101 17	PETER A DROBACH CO 2240 ROUTE 22,EAST UNION, NJ 2250 ROUTE 22,EAST	83500 2000 07083 0 4A 85500	0.00	8,364.04 8,364.04	4,394.92 4,184.58	0.00 25,307.58 25,307.58
		02/05/19 19 1 P001 CK		4,146.11	0.00	21,161.47
		04/30/19 19 2 P001 CK		4,146.11	0.00	17,015.36
		08/05/19 19 3 P001 CK		4,394.92	0.00	12,620.44
		11/04/19 19 4 P001 CK		4,184.58	0.00	8,435.86
		02/05/20 20 1 P001 CK		4,217.93	0.00	4,217.93
		Per Diem Interest:			0.00	4,217.93
3101 18	DROBACH, PETER A. & CO. 2240 ROUTE 22,EAST UNION, NJ 2240 ROUTE 22,EAST	92400 54500 07083 0 4A 146900	0.00	14,370.50 14,370.49	7,551.03 7,189.65	0.00 43,481.67 43,481.67
		02/04/19 19 1 P001 CK		7,123.55	0.00	36,358.12
		04/29/19 19 2 P001 CK		7,123.55	0.00	29,234.57

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3101	18	DROBACH, PETER A. & CO.	Continued			
		08/05/19 19 3 P001 CK		7,551.03	0.00	21,683.54
		11/04/19 19 4 P001 CK		7,189.65	0.00	14,493.89
		02/05/20 20 1 P001 CK		7,246.95	0.00	7,246.94
		Per Diem Interest:			0.00	7,246.94
3101 19	GUDINO, ESTEBAN & CARRILO, SALOME 596 EVERGREEN PKWY UNION, NJ 596 EVERGREEN PKWY	21300 00660 40100 07083 0 2 61400	0.00	6,006.46 6,006.45	3,156.12 3,005.06	0.00 18,174.09 18,174.09
		02/04/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		04/30/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/09/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/06/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		02/04/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
3101 20	LOPES, RAY S - HYLAND, MICHELE A 600 EVERGREEN PKWY UNION, NJ 600 EVERGREEN PKWY	21000 31900 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/30/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/09/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/06/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
3101 21	SHAH, UMESH KANTIAL 604 EVERGREEN PKWY UNION, NJ 604 EVERGREEN PKWY	21200 37500 07083 0 2 58700	0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		02/11/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		05/10/19 19 2 P001 CK		2,846.51	0.00	11,681.89
		08/12/19 19 3 P001 CK 3763622076		3,017.33	0.00	8,664.56
		09/26/19 19 4 P001 CK		2,872.92	0.00	5,791.64
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
		Per Diem Interest:			0.00	2,895.82
3101 22	TELFER, WILLIAM JAMES 608 EVERGREEN PKWY UNION, NJ 608 EVERGREEN PKWY	20600 32100 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		01/28/19 19 1 P001 CS		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		404.42-	0.00	12,638.96
		04/29/19 19 2 P001 CS		2,151.13	0.00	10,487.83
		07/31/19 19 3 P001 CS		2,708.91	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		354.42-	0.00	7,424.50
		10/30/19 19 4 P001 CS		2,224.85	0.00	5,199.65
		01/31/20 20 1 P001 CK		2,599.83	0.00	2,599.82

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3101	22	TELFER, WILLIAM JAMES	Continued			
			Per Diem Interest:		0.00	2,599.82
3101	23	MOURAD, NICHOLAS	23100			0.00
		1000 BLACKBERRY LA	05850 36500	5,830.38	3,063.59	
		UNION, NJ	07083 0	5,830.37	2,916.97	17,641.31
		1000 BLACKBERRY LA	2 59600 0.00			17,641.31
		02/01/19 19	1 P001 CK	2,890.16	0.00	14,751.15
		04/26/19 19	2 P001 CK	2,890.15	0.00	11,861.00
		08/08/19 19	3 P001 CK	3,063.59	0.00	8,797.41
		10/29/19 19	4 P001 CK	2,916.97	0.00	5,880.44
		01/27/20 20	1 P001 CK	2,940.22	0.00	2,940.22
			Per Diem Interest:		0.00	2,940.22
3101	24	PEREIRA, RUI F & ANGELICA M S	21000			0.00
		1010 BLACKBERRY LA	33500	5,331.48	2,801.44	
		UNION, NJ	07083 0	5,331.46	2,667.36	16,131.74
		1010 BLACKBERRY LA	2 54500 0.00			16,131.74
		02/01/19 19	1 P001 CK	2,642.85	0.00	13,488.89
		04/25/19 19	2 P001 CK	2,642.84	0.00	10,846.05
		07/11/19 19	3 P001 CK	2,801.44	0.00	8,044.61
		10/23/19 19	4 P001 CK	2,667.36	0.00	5,377.25
		01/27/20 20	1 P001 CK	2,688.63	0.00	2,688.62
			Per Diem Interest:		0.00	2,688.62
3101	25	WEBBER, KAREN & GOBERN, SEAN	21100			0.00
		1014 BLACKBERRY LA	00660 33900	5,380.38	2,827.14	
		UNION, NJ	07083 0	5,380.38	2,691.83	16,279.73
		1014 BLACKBERRY LA	2 55000 0.00			16,279.73
		02/04/19 19	1 P001 CK	2,667.09	0.00	13,612.64
		04/30/19 19	2 P001 CK	2,667.09	0.00	10,945.55
		08/09/19 19	3 P001 CK	2,827.14	0.00	8,118.41
		11/06/19 19	4 P001 CK	2,691.83	0.00	5,426.58
		02/04/20 20	1 P001 CK	2,713.29	0.00	2,713.29
			Per Diem Interest:		0.00	2,713.29
3101	26	PO, BENNISTER T & MAUREEN	20400			0.00
		1020 BLACKBERRY LA	30400	4,969.51	2,611.25	
		UNION, NJ	07083 0	4,969.51	2,486.27	15,036.54
		1020 BLACKBERRY LA	2 50800 0.00			15,036.54
		02/04/19 19	1 P001 CK	2,463.42	0.00	12,573.12
		04/30/19 19	2 P001 CK	2,463.42	0.00	10,109.70
		08/09/19 19	3 P001 CK	2,611.25	0.00	7,498.45
		11/06/19 19	4 P001 CK	2,486.27	0.00	5,012.18
		02/04/20 20	1 P001 CK	2,506.09	0.00	2,506.09
			Per Diem Interest:		0.00	2,506.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101 27	JAMES, HERBERT & LINDA 613 JEFFREY LA UNION, NJ 613 JEFFREY LA	20000 VT001 37200 07083 0 2 57200 500.00		5,470.59 5,470.59	2,877.73 2,737.01	0.00 16,555.92 16,555.92
		02/04/19 19 1 P001 CK		2,711.27	0.00	13,844.65
		03/25/19 19 2 JHR Homestead Credi		186.62-	0.00	13,658.03
		04/30/19 19 2 P001 CK		2,524.65	0.00	11,133.38
		08/09/19 19 3 P001 CK		2,877.73	0.00	8,255.65
		08/07/19 19 4 JHR Homestead Credi		186.63-	0.00	8,069.02
		11/06/19 19 4 P001 CK		2,550.38	0.00	5,518.64
		02/04/20 20 1 P001 CK		2,759.32	0.00	2,759.32
		Per Diem Interest:			0.00	2,759.32
3101 28	MANOCHIO, ANTHONY M & FERNANDA 609 JEFFREY LA UNION, NJ 609 JEFFREY LA	20000 00672 29300 07083 0 2 49300 0.00		4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
3101 29	TRONCONE, RICHARD J & JOAN 605 JEFFREY LA UNION, NJ 605 JEFFREY LA	20000 SC001 32400 VT001 07083 0 2 52400 1000.00		4,876.04 4,876.03	2,568.49 2,439.58	0.00 14,760.14 14,760.14
		02/28/19 19 1 P001 CK		2,416.01	21.37	12,344.13
		06/06/19 19 2 P001 CK		2,416.01	27.70	9,928.12
		10/21/19 19 3 P001 CK		2,568.49	72.01	7,359.63
		12/09/19 19 4 P001 CK		2,439.58	28.11	4,920.05
		Per Diem Interest:			10.57	4,930.62
3101 30	MC MURDO, DIANE M 601 JEFFREY LA UNION, NJ 601 JEFFREY LA	20400 32500 07083 0 2 52900 0.00		5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/11/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		05/13/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/14/19 19 3 P001 CK		2,706.94	12.25	7,820.69
		11/08/19 19 3 P001 CK		12.25	0.00	7,808.44
		11/08/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/10/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69

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3101 32	JUN WEI REALTY CORP 6221 SIXTH AVE BROOKLYN, NY 2232 ROUTE 22,EAST	130000 129500 11220 0 4A 259500	0.00	25,385.60 25,385.58	13,338.95 12,700.58	0.00 76,810.71 76,810.71
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		12,583.81 12,583.80 13,338.95 12,700.58 12,801.79	0.00 0.00 0.00 0.00 0.00	64,226.90 51,643.10 38,304.15 25,603.57 12,801.78
		Per Diem Interest:			0.00	12,801.78
3101 33	SPEEDWAY LLC 539 SOUTH MAIN ST FINDLAY,OH 2210 ROUTE 22,EAST	131400 71200 45840 0 4A 202600	0.00	19,819.35 19,819.34	10,414.15 9,915.75	0.00 59,968.59 59,968.59
		01/14/19 19 1 P001 CK 04/23/19 19 2 P001 CK 07/22/19 19 3 P001 CK 10/18/19 19 4 P001 CK 01/27/20 20 1 P001 CK		9,824.58 9,824.58 10,414.15 9,915.75 9,994.77	0.00 0.00 0.00 0.00 0.00	50,144.01 40,319.43 29,905.28 19,989.53 9,994.76
		Per Diem Interest:			0.00	9,994.76
3101 34	CUBILETTE, LEONEL 600 JEFFREY LA UNION, NJ 600 JEFFREY LA	20400 29600 00660 0 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,424.63 2,424.62 2,570.13 2,447.12 2,466.63	0.00 0.00 0.00 0.00 0.00	12,375.12 9,950.50 7,380.37 4,933.25 2,466.62
		Per Diem Interest:			0.00	2,466.62
3101 35	ABDALLA, ALI & MADELYN 604 JEFFREY LA UNION, NJ 604 JEFFREY LA	19600 33800 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		12/27/19 19 1 P001 CS 12/27/19 19 1 P001 CK 1005 12/27/19 19 2 P001 CS 12/27/19 19 2 P001 CK 1005 12/27/19 19 3 P001 CS 12/27/19 19 4 P001 CS		2,134.62 454.88 0.00 1,545.12 0.00 0.00	286.26 0.00 305.56 0.00 200.38 73.18	13,671.51 13,216.63 13,216.63 11,671.51 11,671.51 11,671.51
		Per Diem Interest:			167.59	11,839.10
3101 36	NER, IMELDA L 608 JEFFREY LA UNION, NJ 608 JEFFREY LA	19600 36100 00660 0 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88

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3101	36	NER, IMELDA L	Continued			
		03/25/19 19	2 JHR Homestead Credi	387.81-	0.00	13,398.07
		04/30/19 19	2 P001 CK	2,313.22	0.00	11,084.85
		08/09/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		08/07/19 19	4 JHR Homestead Credi	387.81-	0.00	7,833.92
		11/06/19 19	4 P001 CK	2,338.28	0.00	5,495.64
		02/04/20 20	1 P001 CK	2,747.82	0.00	2,747.82
			Per Diem Interest:		0.00	2,747.82
3101	DELLI SANTI,LAWRENCE & JOAN,TRUSTEE	20000				0.00
37	612 JEFFREY LANE	34300		5,311.91	2,791.16	
	UNION, NJ	07083 0		5,311.89	2,657.57	16,072.53
	612 JEFFREY LA	2 54300 0.00				16,072.53
		02/04/19 19	1 P001 CK	2,633.15	0.00	13,439.38
		03/25/19 19	2 JHR Homestead Credi	189.03-	0.00	13,250.35
		04/26/19 19	2 P001 CK	2,444.11	0.00	10,806.24
		08/05/19 19	3 P001 CK	2,791.16	0.00	8,015.08
		08/05/19 19	4 P001 CK	1.00	0.00	8,014.08
		08/07/19 19	4 JHR Homestead Credi	189.03-	0.00	7,825.05
		11/01/19 19	4 P001 CK	2,467.54	0.00	5,357.51
		02/03/20 20	1 P001 CK	2,678.76	0.00	2,678.75
			Per Diem Interest:		0.00	2,678.75
3101	MOHAMED, MOHAMED S & ARLETT	20000				0.00
38	616 JEFFREY LA	00660 33400		5,223.86	2,744.90	
	UNION, NJ	07083 0		5,223.85	2,613.52	15,806.13
	616 JEFFREY LA	2 53400 0.00				15,806.13
		02/04/19 19	1 P001 CK	2,589.50	0.00	13,216.63
		04/30/19 19	2 P001 CK	2,589.50	0.00	10,627.13
		08/09/19 19	3 P001 CK	2,744.90	0.00	7,882.23
		11/06/19 19	4 P001 CK	2,613.52	0.00	5,268.71
		02/04/20 20	1 P001 CK	2,634.36	0.00	2,634.35
			Per Diem Interest:		0.00	2,634.35
3101	FAYYAZ, MUKHTAR & PARUL P.	20000				0.00
39	620 JEFFREY LA	29000		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	620 JEFFREY LA	2 49000 0.00				14,503.76
		02/04/19 19	1 P001 CK	2,376.14	0.00	12,127.62
		04/30/19 19	2 P001 CK	2,376.13	0.00	9,751.49
		08/09/19 19	3 P001 CK	2,518.72	0.00	7,232.77
		11/06/19 19	4 P001 CK	2,398.18	0.00	4,834.59
		02/04/20 20	1 P001 CK	2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29
3101	2200 ROUTE 22 EAST LLC	84000				0.00
40	2 MICHAEL MCCORRISTIN RD	49800		13,088.99	6,877.65	
	HAMILTON, NJ	08690 0		13,088.99	6,548.50	39,604.13
	2200 ROUTE 22,EAST	4A 133800 0.00				39,604.13
		02/01/19 19	1 P001 CK 3749177669	6,488.30	0.00	33,115.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101	40	2200 ROUTE 22 EAST LLC	Continued			
		05/06/19 19 2 P001 CK 3757554529		6,488.30	0.00	26,627.53
		08/02/19 19 3 P001 CK 3763089644		6,877.65	0.00	19,749.88
		11/04/19 19 4 P001 CK 3768709075		6,548.50	0.00	13,201.38
		02/03/20 20 1 P001 CK 3774772155		6,600.69	0.00	6,600.69
		Per Diem Interest:			0.00	6,600.69
3101	42	ARTESONA, GERARDO & HILDA	21600			0.00
		680 ROESSNER DR	00660 35300	5,566.25	2,924.80	
		UNION, N.J.	07083 0	5,566.24	2,784.83	16,842.12
		680 ROESSNER DR	2 56900 0.00			16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		03/25/19 19 2 JHR Homestead Credi		396.16-	0.00	13,686.73
		04/30/19 19 2 P001 CK		2,363.06	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		08/07/19 19 4 JHR Homestead Credi		396.17-	0.00	8,002.70
		11/06/19 19 4 P001 CK		2,388.66	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
3101	43	SHERIDAN, MAUREEN F	21900			0.00
		686 ROESSNER DR	35400	5,605.38	2,945.37	
		UNION, NJ	07083 0	5,605.37	2,804.40	16,960.52
		686 ROESSNER DR	2 57300 0.00			16,960.52
		02/20/19 19 1 P001 CK		0.00	26.40	16,960.52
		06/10/19 19 1 P001 CK		779.11	152.82	16,181.41
		07/25/19 19 1 P001 CK		892.49	44.99	15,288.92
		09/23/19 19 1 P001 CK		1,107.02	32.10	14,181.90
		06/10/19 19 2 P001 CK		0.00	54.18	14,181.90
		07/25/19 19 2 P001 CK		0.00	62.52	14,181.90
		09/23/19 19 2 P001 CK		2,778.62	80.58	11,403.28
		09/23/19 19 3 P001 CK		2,945.37	76.58	8,457.91
		09/23/19 19 4 P001 CK		979.73	0.00	7,478.18
		11/04/19 19 4 P001 CK		600.00	0.00	6,878.18
		11/25/19 19 4 P001 CK		593.47	6.53	6,284.71
		12/10/19 19 4 P001 CK		631.20	2.10	5,653.51
		12/10/19 20 1 P001 CK		16.70	0.00	5,636.81
		Per Diem Interest:			12.85	5,649.66
3101	44	RICKETTS, MARCO & NADEGE	21700			0.00
		692 ROESSNER DR	33900	5,439.08	2,857.98	
		UNION, NJ	07083 0	5,439.07	2,721.20	16,457.33
		692 ROESSNER DR	2 55600 0.00			16,457.33
		02/04/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		04/30/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/09/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/06/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/04/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101 45	BRIGNONI, JOANNE 696 ROESSNER DR UNION, NJ 696 ROESSNER DR	22100 00672 35500 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/01/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		03/25/19 19 2 JHR Homestead Credi		401.04-	0.00	13,855.11
		04/25/19 19 2 P001 CK		2,392.13	0.00	11,462.98
		07/11/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		08/07/19 19 4 JHR Homestead Credi		401.04-	0.00	8,101.16
		10/23/19 19 4 P001 CK		2,418.05	0.00	5,683.11
		02/05/20 20 1 P001 CK		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55
3101 46	BURBELLA, W ESTATE-BAARENS, CAROL 702 ROESSNER DR UNION, NJ 702 ROESSNER DR	22200 33600 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/04/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		05/01/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		07/31/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/12/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		01/28/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
3101 47	VERDERAME, HELEN 708 ROESSNER DR UNION, NJ 708 ROESSNER DR	22200 SC001 37200 07083 0 2 59400	500.00	5,685.81 5,685.80	2,990.81 2,844.68	0.00 17,207.10 17,207.10
		01/30/19 19 1 P001 CK		2,817.96	0.00	14,389.14
		04/24/19 19 2 P001 CK		2,817.95	0.00	11,571.19
		07/23/19 19 3 P001 CK		2,990.81	0.00	8,580.38
		10/30/19 19 4 P001 CK		2,844.68	0.00	5,735.70
		01/27/20 20 1 P001 CK		2,867.85	0.00	2,867.85
		Per Diem Interest:			0.00	2,867.85
3101 48	GARCIA, GUILLERMO 714 ROESSNER DR UNION, NJ 714 ROESSNER DR	22100 36300 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/06/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/29/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		07/30/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		10/28/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101 49	HENRIQUES, MONICA - JARAMILLO, DIEGO 718 ROESSNER DR UNION, NJ 718 ROESSNER DR	22200 VT001 00660 36800 07083 0 2 59000 500.00		5,709.18 5,709.18	2,907.75 2,762.60	0.00 17,088.71 17,088.71
		02/04/19 19 1 P001 CK		2,861.06	0.00	14,227.65
		04/30/19 19 2 P001 CK		2,861.06	0.00	11,366.59
		08/09/19 19 3 P001 CK		2,907.75	0.00	8,458.84
		11/06/19 19 4 P001 CK		2,762.60	0.00	5,696.24
		02/04/20 20 1 P001 CK		2,848.12	0.00	2,848.12
		Per Diem Interest:			0.00	2,848.12
3101 50	WALSH, CAROL ANN 724 ROESSNER DR UNION, NJ 724 ROESSNER DR	22700 30900 07083 0 2 53600 0.00		5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/13/19 19 1 P001 CK		2,599.20	10.60	13,266.14
		03/25/19 19 2 JHR Homestead Credi		373.19-	0.00	12,892.95
		05/10/19 19 2 P001 CK		2,226.01	0.00	10,666.94
		08/12/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	7,538.58
		11/19/19 19 4 P001 CK		2,250.13	20.55	5,288.45
		02/10/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
3101 51	BARCA, FRED & DEBORAH 730 ROESSNER DR UNION, NJ 730 ROESSNER DR	22200 29600 07083 0 2 51800 0.00		5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/02/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/07/19 19 4 J065 2019 Added S		4,040.33	0.00	11,686.39
		11/06/19 19 4 P001 CK		2,535.21	0.00	9,151.18
		11/12/19 19 4 P001 CK		4,040.33	0.00	5,110.85
		10/07/19 20 1 J065 2019 Added S		1,346.78	0.00	6,457.63
		02/04/20 20 1 P001 CK		3,902.21	0.00	2,555.42
		10/07/19 20 2 J065 2019 Added S		1,346.78	0.00	3,902.20
		Per Diem Interest:			0.00	3,902.20
3101 52	CHON, KYU CHUL & LEE C 736 ROESSNER DR UNION, NJ 736 ROESSNER DR	22200 42800 07083 0 2 65000 0.00		6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/27/19 19 1 P001 CK		3,121.87	30.15	16,117.81
		06/07/19 19 1 P001 CK		30.15	1.51	16,087.66
		06/07/19 19 2 P001 CK		3,152.01	55.14	12,935.65
		12/02/19 19 3 P001 CK		3,341.16	151.72	9,594.49
		12/02/19 19 4 P001 CK		3,181.26	49.31	6,413.23
		12/02/19 20 1 P001 CK		11.38	0.00	6,401.85
		Per Diem Interest:			15.35	6,417.20

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3101 53	DREWING, DENNIS D 740 ROESSNER DR UNION, NJ 740 ROESSNER DR	22200 31700 07083 0 2 53900	0.00	5,185.49 5,185.48	2,770.59 2,638.00	0.00 15,779.56 15,779.56
		10/10/18 19 1 J065 2018 Added S		87.29	0.00	15,866.85
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,253.10
		10/10/18 19 2 J065 2018 Added S		87.29	0.00	13,340.39
		04/09/19 19 2 P001 CK		2,613.75	0.00	10,726.64
		07/05/19 19 3 P001 CK		2,770.59	0.00	7,956.05
		10/07/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		01/06/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
3101 54	SOUSA, JOSE C 746 ROESSNER DR UNION, NJ 746 ROESSNER DR	22200 29700 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		05/06/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/01/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/04/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/07/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
3101 55	CYRANA, PATRICK 752 ROESSNER DR UNION, NJ 752 ROESSNER DR	22100 26700 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		05/02/19 19 1 P001 CK 3757416504		2,366.44	69.75	12,078.11
		12/13/19 19 2 P001 CK 3771447204		2,366.43	170.17	9,711.68
		12/13/19 19 3 P001 CK 3771447204		2,508.44	165.56	7,203.24
		12/13/19 19 4 P001 CK 3771447204		2,388.39	50.16	4,814.85
		Per Diem Interest:			10.23	4,825.08
3101 56	RODRIGUEZ, JOSE 758 ROESSNER DR UNION, NJ 758 ROESSNER DR	22200 28600 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK 3749206299		2,463.42	0.00	12,573.12
		05/02/19 19 2 P001 CK 3757431797		2,463.42	0.00	10,109.70
		07/15/19 19 3 P001 CK 3761930487		2,611.25	0.00	7,498.45
		10/16/19 19 4 P001 CK 3767598871		2,486.27	0.00	5,012.18
		02/03/20 20 1 P001 CK 3774671137		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
3101 57	MORI, MARK & CHERYL 764 ROESSNER DR UNION, NJ 764 ROESSNER DR	22200 30100 00672 0 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/01/19 19 1 P001 CK		2,536.16	0.00	12,944.38

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3101	57	MORI, MARK & CHERYL	Continued			
		04/25/19 19	2 P001 CK	2,536.16	0.00	10,408.22
		07/11/19 19	3 P001 CK	2,688.35	0.00	7,719.87
		10/23/19 19	4 P001 CK	2,559.69	0.00	5,160.18
		01/27/20 20	1 P001 CK	2,580.09	0.00	2,580.09
			Per Diem Interest:		0.00	2,580.09
3101		MARQUES, MANUEL & ANA S P	22200			0.00
58	768 ROESSNER DR	31800		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	768 ROESSNER DR	2 54000	0.00			15,983.73
		02/14/19 19	1 P001 CK 3750213680	2,618.60	11.60	13,365.13
		05/06/19 19	2 P001 CK 3757518329	2,618.59	0.00	10,746.54
		08/01/19 19	3 P001 CK 3762970295	2,775.74	0.00	7,970.80
		11/07/19 19	4 P001 CK 3769020854	2,642.89	0.00	5,327.91
		02/04/20 20	1 P001 CK 3774800338	2,663.96	0.00	2,663.95
			Per Diem Interest:		0.00	2,663.95
3101		DA ROCHA, JOSE & RITA	22200			0.00
59	774 ROESSNER DR	00672 27000		4,812.99	2,529.01	
	UNION, NJ	07083 0		4,812.99	2,407.97	14,562.96
	774 ROESSNER DR	2 49200	0.00			14,562.96
		02/04/19 19	1 P001 CK	2,385.83	0.00	12,177.13
		03/25/19 19	2 JHR Homestead Credi	223.37-	0.00	11,953.76
		04/30/19 19	2 P001 CK	2,162.46	0.00	9,791.30
		08/09/19 19	3 P001 CK	2,529.01	0.00	7,262.29
		08/07/19 19	4 JHR Homestead Credi	223.38-	0.00	7,038.91
		11/06/19 19	4 P001 CK	2,184.59	0.00	4,854.32
		02/04/20 20	1 P001 CK	2,427.16	0.00	2,427.16
			Per Diem Interest:		0.00	2,427.16
3101		BOLANOS, DIEGO & BEATRIZ	22500			0.00
60	780 ROESSNER DR	00597 30800		5,214.08	2,739.76	
	UNION, NJ	07083 0		5,214.07	2,608.63	15,776.54
	780 ROESSNER DR	2 53300	0.00			15,776.54
		02/06/19 19	1 P001 CK	2,584.65	0.00	13,191.89
		05/02/19 19	2 P001 CK	2,584.65	0.00	10,607.24
		07/25/19 19	3 P001 CK	2,739.76	0.00	7,867.48
		10/23/19 19	4 P001 CK	2,608.63	0.00	5,258.85
		01/27/20 20	1 P001 CK	2,629.43	0.00	2,629.42
			Per Diem Interest:		0.00	2,629.42
3101		URENA, ELVIS A	22000			0.00
61	784 ROESSNER DR	00660 22700		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	784 ROESSNER DR	2 44700	0.00			13,230.98
		11/16/18 19	1 P001 CK	22.32	0.00	13,208.66
		02/04/19 19	1 P001 CK	2,145.30	0.00	11,063.36
		04/30/19 19	2 P001 CK	2,167.61	0.00	8,895.75
		08/09/19 19	3 P001 CK	2,297.69	0.00	6,598.06

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3101	61	URENA, ELVIS A	Continued			
		10/10/19 19	3 J083 TO SEWER	452.25	0.00	7,050.31
		11/06/19 19	3 P001 CK	452.25	9.55	6,598.06
		11/06/19 19	4 P001 CK	1,725.93	0.00	4,872.13
		02/05/20 19	4 P001 CK	461.80	9.65	4,410.33
		02/05/20 20	1 P001 CK	1,733.72	0.00	2,676.61
			Per Diem Interest:		1.36	2,677.97
3101	62	MURPHY, LEOCADIA	21600 WD001			0.00
		790 ROESSNER DR	25200	4,453.21	2,343.14	
		UNION, NJ	07083 0	4,453.21	2,228.00	13,477.56
		790 ROESSNER DR	2 46800 500.00			13,477.56
		01/07/19 19	1 P001 CK	2,206.95	0.00	11,270.61
		03/25/19 19	2 JHR Homestead Credi	313.34-	0.00	10,957.27
		04/23/19 19	2 P001 CK	1,893.61	0.00	9,063.66
		07/15/19 19	3 P001 CK	2,343.14	0.00	6,720.52
		08/07/19 19	4 JHR Homestead Credi	313.35-	0.00	6,407.17
		10/21/19 19	4 P001 CK	1,914.65	0.00	4,492.52
		01/13/20 20	1 P001 CK	2,246.26	0.00	2,246.26
			Per Diem Interest:		0.00	2,246.26
3101	63	HENRIQUES, JOHN G & PAULA S	22100			0.00
		794 ROESSNER DR	23800	4,490.18	2,359.38	
		UNION, NJ	07083 0	4,490.16	2,246.46	13,586.18
		794 ROESSNER DR	2 45900 0.00			13,586.18
		02/04/19 19	1 P001 CK	2,225.81	0.00	11,360.37
		04/30/19 19	2 P001 CK	2,225.80	0.00	9,134.57
		08/09/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		11/06/19 19	4 P001 CK	2,246.46	0.00	4,528.73
		02/04/20 20	1 P001 CK	2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
3101	64	JARAMILLO, MARINO-JARAMILLO, AMPARO	22600			0.00
		798 ROESSNER DR	29900	5,135.82	2,698.63	
		UNION, NJ	07083 0	5,135.82	2,569.48	15,539.75
		798 ROESSNER DR	2 52500 0.00			15,539.75
		02/11/19 19	1 P001 CS	1,400.00	0.00	14,139.75
		02/11/19 19	1 P001 CK 2010	1,145.86	0.00	12,993.89
		05/09/19 19	2 P001 CK	2,545.86	0.00	10,448.03
		08/08/19 19	3 P001 CK	2,698.63	0.00	7,749.40
		11/08/19 19	4 P001 CK	2,569.48	0.00	5,179.92
		02/07/20 20	1 P001 CK	2,589.96	0.00	2,589.96
			Per Diem Interest:		0.00	2,589.96
3101	65	CULLEN, BRIAN F	21900			0.00
		766 EVERGREEN PKWY	33200	5,390.16	2,832.28	
		UNION, NJ	07083 0	5,390.16	2,696.72	16,309.32
		766 EVERGREEN PKWY	2 55100 0.00			16,309.32
		02/01/19 19	1 P001 CK	2,671.94	0.00	13,637.38
		04/25/19 19	2 P001 CK	2,671.94	0.00	10,965.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101	65	CULLEN, BRIAN F	Continued			
		07/30/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		11/13/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		02/10/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
3101	DINICOLAS, BRIAN A & YVONNE Q	21900				0.00
66	770 EVERGREEN PKWY	27200		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	770 EVERGREEN PKWY	2 49100 0.00				14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
3101	PURNELL, JACK & LINDA	21000				0.00
67	774 EVERGREEN PKWY	31300		5,116.25	2,688.35	
	UNION, NJ	07083 0		5,116.25	2,559.69	15,480.54
	774 EVERGREEN PKWY	2 52300 0.00				15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
3101	TUBI, ROWLAND & SALISU, ADERONKE	20500				0.00
68	778 EVERGREEN PKWY	00660 39800		5,898.85	3,099.57	
	UNION, NJ	07083 0		5,898.85	2,951.23	17,848.50
	778 EVERGREEN PKWY	2 60300 0.00				17,848.50
		02/06/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		05/02/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		07/25/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		11/06/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		02/04/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
3101	ARAUJO, JOHN & SUZANNA M	20700				0.00
69	782 EVERGREEN PKWY	00672 31000		5,057.56	2,657.51	
	UNION, NJ	07083 0		5,057.55	2,530.32	15,302.94
	782 EVERGREEN PKWY	2 51700 0.00				15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/25/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/11/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/23/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101 70	RAMOS, FAUSTINO & MARIA S 786 EVERGREEN PKWY UNION, N J 786 EVERGREEN PKWY	20900 31500 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		01/29/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/30/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/25/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/28/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
3101 71	SCHWABACHER, THOMAS & JONES, ALICIA 790 EVERGREEN PKWY UNION, NJ 790 EVERGREEN PKWY	21600 27900 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
3101 72	GUILIANO, JANET 792 FAIRWAY DR UNION, NJ 792 FAIRWAY DR	21600 WD001 26000 07083 0 2 47600	500.00	4,531.48 4,531.47	2,384.26 2,267.16	0.00 13,714.37 13,714.37
		01/24/19 19 1 P001 CK		2,245.75	0.00	11,468.62
		03/25/19 19 2 JHR Homestead Credi		368.91-	0.00	11,099.71
		05/02/19 19 2 P001 CK		1,876.83	0.00	9,222.88
		08/02/19 19 3 P001 CK		2,384.26	0.00	6,838.62
		08/07/19 19 4 JHR Homestead Credi		318.92-	0.00	6,519.70
		11/04/19 19 4 P001 CK		1,948.24	0.00	4,571.46
		02/11/20 20 1 P001 CS		0.00	7.26	4,571.46
		02/11/20 20 1 P001 CK 759		2,285.73	0.00	2,285.73
		Per Diem Interest:			0.00	2,285.73
3101 73	HERRERO, ROBERTO C 798 FAIRWAY DR UNION, NJ 798 FAIRWAY DR	22100 27400 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101 74	AMORIN, ALBERTO & MARIA 800 FAIRWAY DR UNION, NJ 800 FAIRWAY DR	16000 00672 32000 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/01/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/25/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		07/11/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/23/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		01/27/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
3102 1	MILLAN, ADOLFO & MARIA T 681 ROESSNER DR UNION, N.J. 681 ROESSNER DR	21800 31100 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/19/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		05/09/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/06/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/07/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/13/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
3102 2	HUZOVIC, CARLIE ANTUNES & PETER 685 ROESSNER DR UNION, NJ 685 ROESSNER DR	21800 00672 35500 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/01/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/25/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		07/11/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		10/23/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		01/27/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
3102 3	PEREZ, OSCAR J & AWILDA 691 ROESSNER DR UNION, NJ 691 ROESSNER DR	22100 VT001 00672 35500 07083 0 2 57600	500.00	5,572.23 5,572.22	2,835.78 2,694.09	0.00 16,674.32 16,674.32
		02/01/19 19 1 P001 CK		2,793.17	0.00	13,881.15
		04/25/19 19 2 P001 CK		2,793.17	0.00	11,087.98
		07/11/19 19 3 P001 CK		2,835.78	0.00	8,252.20
		10/23/19 19 4 P001 CK		2,694.09	0.00	5,558.11
		01/27/20 20 1 P001 CK		2,779.06	0.00	2,779.05
		Per Diem Interest:			0.00	2,779.05
3102 4	VELUZ, CHRISTIAN & JAIME, NICOLE 697 ROESSNER DR UNION, NJ 697 ROESSNER DR	22000 37800 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/04/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/30/19 19 2 P001 CK		2,899.85	0.00	11,900.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102	4	VELUZ, CHRISTIAN & JAIME, NICOLE	Continued			
		08/09/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/06/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
3102	ALBUQUERQUE, ANTONIO & MARIA	22100				0.00
5	701 ROESSNER DR	00660 34700		5,556.47	2,919.66	
	UNION, NJ	07083 0		5,556.45	2,779.93	16,812.51
	701 ROESSNER DR	2 56800 0.00				16,812.51
		02/08/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		05/06/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		08/09/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		11/12/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		02/04/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
3102	FREEDMAN, BARRY - FREEDMAN, IDA	22100				0.00
6	707 ROESSNER DR	37300		5,810.81	3,053.31	
	UNION, NJ	07083 0		5,810.80	2,907.18	17,582.10
	707 ROESSNER DR	2 59400 0.00				17,582.10
		02/04/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		04/30/19 19 2 P001 CK		2,880.45	0.00	11,821.19
		08/09/19 19 3 P001 CK		3,053.31	0.00	8,767.88
		11/06/19 19 4 P001 CK		2,907.18	0.00	5,860.70
		02/04/20 20 1 P001 CK		2,930.35	0.00	2,930.35
		Per Diem Interest:			0.00	2,930.35
3102	DOUSE, MIGUEL & FRANCIS, EURICKA L	22100				0.00
7	713 ROESSNER DR	38600		5,855.55	3,202.57	
	UNION, NJ	07083 0		5,855.54	3,053.24	17,966.90
	713 ROESSNER DR	2 60700 0.00				17,966.90
		02/01/19 19 1 P001 CK		2,861.06	0.00	15,105.84
		04/25/19 19 2 P001 CK		2,861.06	0.00	12,244.78
		07/11/19 19 3 P001 CK		3,202.57	0.00	9,042.21
		10/23/19 19 4 P001 CK		3,053.24	0.00	5,988.97
		01/27/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
3102	GONCALVES, DAVID & NELLY	22700				0.00
8	717 ROESSNER DR	35100		5,654.29	2,971.06	
	UNION, NJ	07083 0		5,654.29	2,828.87	17,108.51
	717 ROESSNER DR	2 57800 0.00				17,108.51
		02/04/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		04/30/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		08/09/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		11/06/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
3102 9	GERONIMO, ELIZER & EDITHA 723 ROESSNER DR UNION, N J 723 ROESSNER DR		22100		VT001		0.00
			31600			5,128.21	2,697.81
		07083	0			5,128.20	2,565.71
		2	53700		500.00		15,519.93
		02/05/19	19	1	P001	CK	12,978.38
		03/25/19	19	2	JHR	Homestead Credi	12,554.50
		05/02/19	19	2	P001	CK	10,436.83
		08/09/19	19	3	P001	CK	7,739.02
		08/07/19	19	4	JHR	Homestead Credi	7,365.13
		11/04/19	19	4	P001	CK	5,173.31
		02/04/20	20	1	P001	CK	2,586.65
						Per Diem Interest:	2,586.65
3102 11	FERRARI, ERIC B 735 ROESSNER DR UNION, NJ 735 ROESSNER DR		22100				0.00
			24400			4,548.88	2,390.22
		07083	0			4,548.86	13,763.78
		2	46500		0.00		13,763.78
		01/28/19	19	1	P001	CK 3748650634	11,508.87
		04/29/19	19	2	P001	CK 3756781012	9,253.97
		07/29/19	19	3	P001	CK 3762694258	6,863.75
		10/28/19	19	4	P001	CK 3768276901	4,587.93
		01/27/20	20	1	P001	CK 3774188828	2,293.96
						Per Diem Interest:	2,293.96
3102 12	FAUSTINO, ALEXANDER & LISA MARIE 768 LAYTON DR UNION, NJ 741 ROESSNER DR		22100				0.00
			26800			4,783.65	2,513.58
		07083	0			4,783.64	14,474.16
		2	48900		0.00		14,474.16
		01/30/19	19	1	P001	CK	12,102.87
		04/29/19	19	2	P001	CK	9,731.59
		07/30/19	19	3	P001	CK	7,218.01
		10/07/19	19	4	J065	2019 Added S	8,722.65
		10/28/19	19	4	P001	CK	6,329.36
		12/06/19	19	4	P001	CK	4,824.72
		10/07/19	20	1	J065	2019 Added S	6,329.37
		02/06/20	20	1	P001	CK	2,412.36
		10/07/19	20	2	J065	2019 Added S	3,917.00
						Per Diem Interest:	3,917.00
3102 13	GONCALVES, FERNANDO J 745 ROESSNER DR UNION, NJ 745 ROESSNER DR		21900				0.00
			49000			6,935.80	3,644.44
		07083	0			6,935.79	20,986.05
		2	70900		0.00		20,986.05
		02/04/19	19	1	P001	CK	17,547.93
		03/25/19	19	2	JHR	Homestead Credi	17,213.04
		04/30/19	19	2	P001	CK	14,109.81
		08/09/19	19	3	P001	CK	10,465.37
		08/07/19	19	4	JHR	Homestead Credi	10,130.47
		11/06/19	19	4	P001	CK	6,995.35
		02/04/20	20	1	P001	CK	3,497.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102	13	GONCALVES, FERNANDO J	Continued			
			Per Diem Interest:		0.00	3,497.67
3102 14	CHAPIN, MARIE 751 ROESSNER DR UNION, NJ 751 ROESSNER DR	22300 00660 24600 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69
3102 15	BIRGER, BARBARA L M 757 ROESSNER DR UNION, NJ 757 ROESSNER DR	22000 35900 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		01/25/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		03/25/19 19 2 JHR Homestead Credi		403.12-	0.00	13,927.28
		04/26/19 19 2 P001 CK		2,404.59	0.00	11,522.69
		07/26/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		08/07/19 19 4 JHR Homestead Credi		403.13-	0.00	8,143.35
		10/28/19 19 4 P001 CK		2,430.64	0.00	5,712.71
		01/28/20 20 1 P001 CK		2,856.36	0.00	2,856.35
			Per Diem Interest:		0.00	2,856.35
3102 16	LEWIS, PATRICK M & JANIS 763 ROESSNER DR UNION, N.J. 763 ROESSNER DR	22000 32600 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/07/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		03/25/19 19 2 JHR Homestead Credi		380.15-	0.00	13,133.49
		04/18/19 19 2 P001 CK		2,267.54	0.00	10,865.95
		08/01/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		08/07/19 19 4 JHR Homestead Credi		380.15-	0.00	7,679.22
		11/12/19 19 4 P001 CK		2,292.11	0.00	5,387.11
		02/11/20 20 1 P001 CK		2,693.56	0.00	2,693.55
			Per Diem Interest:		0.00	2,693.55
3102 17	VAN RIPER, CHARLES & KEMBLEY K. 769 ROESSNER DR UNION, N.J. 769 ROESSNER DR	22000 25700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/05/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/29/19 19 2 P001 CK		2,313.09	20.71	9,492.77
		05/29/19 19 3 P001 CK		5.19	0.00	9,487.58
		07/31/19 19 3 P001 CK		2,446.71	0.00	7,040.87
		07/31/19 19 4 P001 CK		5.19	0.00	7,035.68
		11/04/19 19 4 P001 CK		2,329.36	0.00	4,706.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102	17	VAN RIPER, CHARLES & KEMBLEY K.	Continued			
		02/03/20 20 1 P001 CK		2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
3102	THOMAS, BARBARA A	22000				0.00
18	773 ROESSNER DR	00672 63700		8,383.61	4,405.19	
	UNION, NJ	07083 0		8,383.60	4,194.37	25,366.77
	773 ROESSNER DR	2 85700 0.00				25,366.77
		02/01/19 19 1 P001 CK		4,155.81	0.00	21,210.96
		04/25/19 19 2 P001 CK		4,155.81	0.00	17,055.15
		07/11/19 19 3 P001 CK		4,405.19	0.00	12,649.96
		10/23/19 19 4 P001 CK		4,194.37	0.00	8,455.59
		01/27/20 20 1 P001 CK		4,227.80	0.00	4,227.79
				Per Diem Interest:	0.00	4,227.79
3102	MANNO, PHILIP	22000 SC001				0.00
19	779 ROESSNER DR	23900 VT001		4,240.18	2,234.38	
	UNION, NJ	07083 0		4,240.16	2,121.46	12,836.18
	779 ROESSNER DR	2 45900 1000.00				12,836.18
		02/08/19 19 1 P001 CK		2,100.81	0.00	10,735.37
		05/30/19 19 2 P001 CK		2,100.80	18.38	8,634.57
		05/30/19 19 3 P001 CK		3.80	0.00	8,630.77
		08/19/19 19 3 P001 CK		2,230.58	0.00	6,400.19
		11/12/19 19 4 P001 CK		2,121.46	0.00	4,278.73
		02/04/20 20 1 P001 CK		2,139.37	0.00	2,139.36
				Per Diem Interest:	0.00	2,139.36
3102	QUINTANA, EVELYN	23000				0.00
20	785 ROESSNER DR	00660 29000		5,086.90	2,672.93	
	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	785 ROESSNER DR	2 52000 0.00				15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
				Per Diem Interest:	0.00	2,565.29
3102	RIVADENEIRA, NANCY	21900				0.00
21	762 EVERGREEN PKWY	00672 32100		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	762 EVERGREEN PKWY	2 54000 0.00				15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		10/07/19 19 4 J065 2019 Added S		591.99	0.00	8,562.79
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,919.90
		11/12/19 19 4 P001 CK		591.99	0.00	5,327.91
		10/07/19 20 1 J065 2019 Added S		355.20	0.00	5,683.11
		02/04/20 20 1 P001 CK		3,019.16	0.00	2,663.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102	21	RIVADENEIRA, NANCY	Continued			
		10/07/19 20	2 J065 2019 Added S	355.19	0.00	3,019.14
			Per Diem Interest:		0.00	3,019.14
3102	22	SCHETELICK, NANCY ESTATE	21900			0.00
		756 EVERGREEN PKWY	00672 29400	5,018.43	2,636.95	
		UNION, NJ	07083 0	5,018.42	2,510.75	15,184.55
		756 EVERGREEN PKWY	2 51300 0.00			15,184.55
		02/01/19 19	1 P001 CK	2,487.67	0.00	12,696.88
		04/25/19 19	2 P001 CK	2,487.66	0.00	10,209.22
		07/11/19 19	3 P001 CK	2,636.95	0.00	7,572.27
		10/23/19 19	4 P001 CK	2,510.75	0.00	5,061.52
		01/27/20 20	1 P001 CK	2,530.76	0.00	2,530.76
			Per Diem Interest:		0.00	2,530.76
3102	23	DA CRUZ, R & M - PAIVA, F & M	22000			0.00
		740 EVERGREEN PKWY	31500	5,233.64	2,750.04	
		UNION, NJ	07083 0	5,233.64	2,618.42	15,835.74
		740 EVERGREEN PKWY	2 53500 0.00			15,835.74
		02/11/19 19	1 P001 CK 3749852280	2,594.35	0.00	13,241.39
		05/06/19 19	2 P001 CK 3757562257	2,594.35	0.00	10,647.04
		08/12/19 19	3 P001 CK 3763568807	2,750.04	0.00	7,897.00
		11/06/19 19	4 P001 CK 3768899787	2,618.42	0.00	5,278.58
		02/07/20 20	1 P001 CK 3775074014	2,639.29	0.00	2,639.29
			Per Diem Interest:		0.00	2,639.29
3102	24	MALAMUT, SHIRLEY	22000 WD001			0.00
		732 EVERGREEN PKWY	27200	4,687.99	2,466.51	
		UNION, NJ	07083 0	4,687.99	2,345.47	14,187.96
		732 EVERGREEN PKWY	2 49200 500.00			14,187.96
		01/25/19 19	1 P001 CK	2,323.33	0.00	11,864.63
		03/25/19 19	2 JHR Homestead Credi	323.09-	0.00	11,541.54
		04/09/19 19	2 P001 CK	2,000.24	0.00	9,541.30
		07/10/19 19	3 P001 CK	2,466.51	0.00	7,074.79
		08/07/19 19	4 JHR Homestead Credi	323.09-	0.00	6,751.70
		10/18/19 19	4 P001 CK	2,022.38	0.00	4,729.32
		01/23/20 20	1 P001 CK	2,364.66	0.00	2,364.66
			Per Diem Interest:		0.00	2,364.66
3102	25	ASSANTE, GEORGE & ANNE MARIE	21800			0.00
		728 EVERGREEN PKWY	00660 26800	4,754.30	2,498.16	
		UNION, N J	07083 0	4,754.29	2,378.61	14,385.36
		728 EVERGREEN PKWY	2 48600 0.00			14,385.36
		02/01/19 19	1 P001 CK	2,356.74	0.00	12,028.62
		04/25/19 19	2 P001 CK	2,356.73	0.00	9,671.89
		07/11/19 19	3 P001 CK	2,498.16	0.00	7,173.73
		10/23/19 19	4 P001 CK	2,378.61	0.00	4,795.12
		01/27/20 20	1 P001 CK	2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102 26	MCKENNA, JOHN J JR & SUSAN R 724 EVERGREEN PKWY UNION, NJ 724 EVERGREEN PKWY	23300 00672 48200 07083 0 2 71500	0.00	6,994.50 6,994.48	3,675.28 3,499.39	0.00 21,163.65 21,163.65
		02/01/19 19 1 P001 CK		3,467.22	0.00	17,696.43
		03/25/19 19 2 JHR Homestead Credi		485.31-	0.00	17,211.12
		04/25/19 19 2 P001 CK		2,981.90	0.00	14,229.22
		07/11/19 19 3 P001 CK		3,675.28	0.00	10,553.94
		08/07/19 19 4 JHR Homestead Credi		485.32-	0.00	10,068.62
		10/03/19 19 4 P001 CK		3,014.07	0.00	7,054.55
		01/28/20 20 1 P001 CK		3,527.28	0.00	3,527.27
		Per Diem Interest:			0.00	3,527.27
3102 28.01	PINCUS, LILA 718 EVERGREEN PKWY UNION, N.J. 718 EVERGREEN PKWY	22000 SC001 32900 07083 0 2 54900	500.00	5,245.60 5,245.59	2,759.50 2,624.44	0.00 15,875.13 15,875.13
		02/25/19 19 1 P001 CK		2,581.19	18.55	13,293.94
		03/04/19 19 1 P001 CK		18.55	0.00	13,275.39
		03/04/19 19 2 P001 CK		5.30	0.00	13,270.09
		03/05/19 19 2 P001 CK		18.55	0.00	13,251.54
		03/25/19 19 2 JHR Homestead Credi		419.74-	0.00	12,831.80
		05/10/19 19 2 P001 CK		2,156.15	0.00	10,675.65
		08/08/19 19 3 P001 CK		2,759.50	0.00	7,916.15
		08/07/19 19 4 JHR Homestead Credi		369.74-	0.00	7,546.41
		11/12/19 19 4 P001 CK		2,254.70	0.00	5,291.71
		02/04/20 20 1 P001 CK		2,645.86	0.00	2,645.85
		Per Diem Interest:			0.00	2,645.85
3102 29	PARKER, ROBERT & LINABERRY, JUDITH A 712 EVERGREEN PKWY UNION, NJ 712 EVERGREEN PKWY	22000 34300 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
3102 30	CUNHA, FRANCISCO JR & MARIA J 706 EVERGREEN PKWY UNION, NJ 706 EVERGREEN PKWY	21900 32000 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		03/25/19 19 2 JHR Homestead Credi		375.27-	0.00	12,965.12
		05/02/19 19 2 P001 CK		2,238.47	0.00	10,726.65
		07/18/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/07/19 19 4 JHR Homestead Credi		375.28-	0.00	7,580.77
		10/29/19 19 4 P001 CK		2,262.72	0.00	5,318.05

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3102	30	CUNHA, FRANCISCO JR & MARIA J 01/16/20 20 1 P001 CK	Continued	2,659.03 Per Diem Interest:	0.00 0.00	2,659.02 2,659.02
3102 31	ALMEIDA, RUI 700 EVERGREEN PKWY UNION, NJ 700 EVERGREEN PKWY	21900 27200 07083 0 2 49100 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,803.22 4,803.20 2,380.99 329.35- 2,051.63 2,523.86 329.36- 2,073.71 2,422.23 Per Diem Interest:	2,523.86 2,403.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,533.35 14,533.35 12,152.36 11,823.01 9,771.38 7,247.52 6,918.16 4,844.45 2,422.22 2,422.22
3102 32	GENOVESE, RITA G 694 EVERGREEN PKWY UNION, NJ 694 EVERGREEN PKWY	21900 34800 07083 0 2 56700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,546.69 5,546.67 2,749.53 2,749.52 2,914.52 2,775.04 2,797.16 Per Diem Interest:	2,914.52 2,775.04 0.00 0.00 0.00 0.00 0.00	0.00 16,782.92 16,782.92 14,033.39 11,283.87 8,369.35 5,594.31 2,797.15 2,797.15
3102 33	GENOVESE, MARIO & ROSA B 690 EVERGREEN PKWY UNION, NJ 690 EVERGREEN PKWY	21900 29500 07083 0 2 51400 0.00 01/25/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/29/19 19 3 P001 CK 10/21/19 19 4 P001 CK 02/03/20 20 1 P001 CK		5,028.21 5,028.20 2,492.52 2,492.51 2,642.09 2,515.64 2,535.69 Per Diem Interest:	2,642.09 2,515.64 0.00 0.00 0.00 0.00 0.00	0.00 15,214.14 15,214.14 12,721.62 10,229.11 7,587.02 5,071.38 2,535.69 2,535.69
3102 34	BULHOES, RUI A 684 EVERGREEN PKWY UNION, NJ 684 EVERGREEN PKWY	22000 36700 00672 0 07083 0 2 58700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,742.33 5,742.33 2,846.51 2,846.51 3,017.33 2,872.92 2,895.82 Per Diem Interest:	3,017.33 2,872.92 0.00 0.00 0.00 0.00 0.00	0.00 17,374.91 17,374.91 14,528.40 11,681.89 8,664.56 5,791.64 2,895.82 2,895.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102 35	DI GIORGIO, CARMINE & ROSETTA 680 EVERGREEN PKWY UNION, NJ 680 EVERGREEN PKWY	21900 38200 07083 0 2 60100 0.00		5,879.29 5,879.28	3,089.29 2,941.44	0.00 17,789.30 17,789.30
		02/13/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		03/25/19 19 2 JHR Homestead Credi		418.44-	0.00	14,456.46
		05/10/19 19 2 P001 CK		2,495.96	0.00	11,960.50
		08/12/19 19 3 P001 CS		2,970.00	0.00	8,990.50
		08/12/19 19 3 P001 CK 227		119.29	0.00	8,871.21
		08/07/19 19 4 JHR Homestead Credi		418.45-	0.00	8,452.76
		11/07/19 19 4 P001 CS		2,522.99	0.00	5,929.77
		01/24/20 20 1 P001 CS		2,964.89	0.00	2,964.88
		Per Diem Interest:			0.00	2,964.88
3102 36	FAVAS, CESARIO & JUDITE 668 EVERGREEN PKWY UNION, NJ 668 EVERGREEN PKWY	21800 38600 07083 0 2 60400 0.00		5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/04/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		04/30/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		08/09/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		11/06/19 19 4 P001 CK		2,956.12	0.00	5,959.37
		02/04/20 20 1 P001 CK		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
3102 37	FAUSTINO, CHRISTOPHER - JONES, KATIE 662 EVERGREEN PKWY UNION, NJ 662 EVERGREEN PKWY	21800 35700 04245 0 07083 0 2 57500 0.00		5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/04/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/30/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		08/09/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		11/06/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
3102 38	MAQSOOD, IRFAN 656 EVERGREEN PKWY UNION, NJ 656 EVERGREEN PKWY	21900 38500 00660 0 07083 0 2 60400 0.00		5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/04/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		04/30/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		08/09/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		11/06/19 19 4 P001 CK		2,956.12	0.00	5,959.37
		02/04/20 20 1 P001 CK		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102 39	SICKLES, RONALD H 650 EVERGREEN PKWY UNION, NJ 650 EVERGREEN PKWY	21900 39500 07083 0 2 61400	0.00	6,006.46 6,006.45	3,156.12 3,005.06	0.00 18,174.09 18,174.09
		01/24/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		03/25/19 19 2 JHR Homestead Credi		477.49-	0.00	14,719.16
		04/26/19 19 2 P001 CK		2,499.95	0.00	12,219.21
		07/22/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		08/07/19 19 4 JHR Homestead Credi		427.50-	0.00	8,635.59
		10/21/19 19 4 P001 CK		2,577.56	0.00	6,058.03
		01/16/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
3102 40	ULRICH, MADELINE F 646 EVERGREEN PKWY UNION, NJ 646 EVERGREEN PKWY	21900 39500 07083 0 2 61400	0.00	6,006.46 6,006.45	3,156.12 3,005.06	0.00 18,174.09 18,174.09
		02/07/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		05/09/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/09/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/08/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		Per Diem Interest:			14.27	6,072.30
3102 41	KIZOULIS, GEORGE & SOPHIA 640 EVERGREEN PKWY UNION, NJ 640 EVERGREEN PKWY	21900 41100 07083 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		02/04/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		03/25/19 19 2 JHR Homestead Credi		438.63-	0.00	15,154.03
		05/01/19 19 2 P001 CK		2,616.40	0.00	12,537.63
		06/10/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		08/07/19 19 4 JHR Homestead Credi		438.64-	0.00	8,860.63
		11/01/19 19 4 P001 CK		2,644.73	0.00	6,215.90
		02/03/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95
3102 42	CARDILLO, JAMES 634 EVERGREEN PKWY UNION, NJ 634 EVERGREEN PKWY	21900 37400 07083 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		08/13/19 19 1 P001 CK		2,875.61	274.62	14,676.90
		08/13/19 19 2 P001 CK		2,875.60	145.22	11,801.30
		08/13/19 19 3 P001 CK		3,048.17	0.00	8,753.13
		08/13/19 19 4 P001 CK		32.92	0.00	8,720.21
		Per Diem Interest:			123.87	8,844.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102 43	CORONADO, ALBERTO & SUSANA 628 EVERGREEN PKWY UNION, NJ 628 EVERGREEN PKWY	21900 00660 35100 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/30/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/09/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/06/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
3102 44	MANOCHIO, ANTHONY & AURORA 622 EVERGREEN PKWY UNION, NJ 622 EVERGREEN PKWY	21800 38800 07083 0 2 60600	0.00	5,928.20 5,928.19	3,114.99 2,965.92	0.00 17,937.30 17,937.30
		02/06/19 19 1 P001 CK		2,938.65	0.00	14,998.65
		03/25/19 19 2 JHR Homestead Credi		210.96-	0.00	14,787.69
		05/07/19 19 2 P001 CK		2,727.68	0.00	12,060.01
		08/07/19 19 3 P001 CK		3,114.99	0.00	8,945.02
		08/07/19 19 4 JHR Homestead Credi		210.96-	0.00	8,734.06
		11/22/19 19 4 P001 CK		2,754.96	20.18	5,979.10
		02/05/20 20 1 P001 CK		2,989.55	0.00	2,989.55
		Per Diem Interest:			0.00	2,989.55
3103 1	BLASZKA, FREDERICK M & NITA R 611 EVERGREEN PKWY UNION, NJ 611 EVERGREEN PKWY	21400 37500 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/11/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		05/10/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/19/19 19 4 P001 CK		2,882.71	18.44	5,811.37
		02/10/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
3103 3	STACKHOUSE, GRAY E & SUE ELLEN 1005 REDWOOD PL UNION, NJ 1005 REDWOOD PL	20800 30400 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3103 4	DA SILVA, JOHN PAUL & ANABELA 1001 REDWOOD PL UNION, NJ 1001 REDWOOD PL	20900 40000 07083 0 2 60900	0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		02/04/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		04/30/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		08/09/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		11/06/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		02/04/20 20 1 P001 CK		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
3103 5	SCOTT, BRUCE E & LINDA A 995 REDWOOD PL UNION, NJ 995 REDWOOD PL	20900 32100 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		01/24/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/24/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/25/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		06/07/19 19 4 P001 CK wire		28.53	0.00	7,794.67
		10/24/19 19 4 P001 CK		2,565.42	0.00	5,229.25
		01/23/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
3103 6.01	VELAZQUEZ, VICTOR & SILVIA A 987 REDWOOD PL UNION, NJ 987 REDWOOD PL	21100 32900 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
3103 8	QUARLES, MICHELE 981 REDWOOD PL UNION, NJ 981 REDWOOD PL	21500 35700 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/04/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/30/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/09/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/06/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
3103 9	YIN, ZHAODONG & LEUNG,VIVIAN C P 977 REDWOOD PL UNION, NJ 977 REDWOOD PL	20700 25500 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62

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3103	9	YIN, ZHAODONG & LEUNG, VIVIAN C P	Continued			
		05/01/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/01/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/01/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/03/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
3103 10	LOPEZ, LUIS & MADAFFARI, CATERINA 971 REDWOOD PL UNION, NJ 971 REDWOOD PL	21400 00660 26800 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
3103 11	BRAGA, ANA 600 FAIRWAY DR UNION, NJ 600 FAIRWAY DR	20800 00660 28200 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/06/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	11,786.46
		05/02/19 19 2 P001 CK		2,034.97	0.00	9,751.49
		07/25/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,891.61
		11/06/19 19 4 P001 CK		2,057.02	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
3103 12	JONES, GERALDINE ESTATE 618 FAIRWAY DR UNION, NJ 618 FAIRWAY DR	21400 WD001 35100 07083 0 2 56500	500.00	5,402.12 5,402.12	2,841.74 2,702.75	0.00 16,348.73 16,348.73
		02/04/19 19 1 P001 CK		2,677.33	0.00	13,671.40
		03/25/19 19 2 JHR Homestead Credi		380.88-	0.00	13,290.52
		05/02/19 19 2 P001 CK		2,296.45	0.00	10,994.07
		07/29/19 19 3 P001 CK		2,841.74	0.00	8,152.33
		06/07/19 19 4 P001 CK Wire		9.88	0.00	8,142.45
		08/07/19 19 4 JHR Homestead Credi		380.88-	0.00	7,761.57
		10/28/19 19 4 P001 CK		2,311.99	0.00	5,449.58
		Per Diem Interest:			12.29	5,461.87
3103 13	VALENZUELA, CEZIL & CIRPRIANO 978 TINKETTLE TURN UNION, NJ 978 TINKETTLE TURN	20500 00660 49500 07083 0 2 70000	0.00	6,847.76 6,847.74	3,598.18 3,425.97	0.00 20,719.65 20,719.65
		02/04/19 19 1 P001 CK		3,394.48	0.00	17,325.17
		04/30/19 19 2 P001 CK		3,394.47	0.00	13,930.70

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3103	13	VALENZUELA, CEZIL & CIRPRIANO	Continued			
		08/09/19 19 3 P001 CK		3,598.18	0.00	10,332.52
		11/06/19 19 4 P001 CK		3,425.97	0.00	6,906.55
		02/04/20 20 1 P001 CK		3,453.28	0.00	3,453.27
		Per Diem Interest:			0.00	3,453.27
3103	DIMAGGIO, JOANN	21800				0.00
14	982 TINKETTLE TURN	01516 38100		5,859.72	3,079.01	
	UNION, NJ	07083 0		5,859.72	2,931.66	17,730.11
	982 TINKETTLE TURN	2 59900 0.00				17,730.11
		02/04/19 19 1 P001 CK		2,904.70	0.00	14,825.41
		03/25/19 19 2 JHR Homestead Credi		417.05-	0.00	14,408.36
		04/30/19 19 2 P001 CK		2,487.65	0.00	11,920.71
		08/09/19 19 3 P001 CK		3,079.01	0.00	8,841.70
		08/07/19 19 4 JHR Homestead Credi		417.05-	0.00	8,424.65
		11/06/19 19 4 P001 CK		2,514.61	0.00	5,910.04
		02/04/20 20 1 P001 CK		2,955.02	0.00	2,955.02
		Per Diem Interest:			0.00	2,955.02
3103	MAZZILLO, PATRICK J & JA	21600				0.00
15	986 TINKETTLE TURN	35000		5,536.90	2,909.38	
	UNION, N.J.	07083 0		5,536.89	2,770.15	16,753.32
	986 TINKETTLE TURN	2 56600 0.00				16,753.32
		02/08/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		03/25/19 19 2 JHR Homestead Credi		197.03-	0.00	13,811.61
		05/10/19 19 2 P001 CK		2,547.64	0.00	11,263.97
		08/12/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		08/07/19 19 4 JHR Homestead Credi		197.04-	0.00	8,157.55
		11/12/19 19 4 P001 CK		2,573.11	0.00	5,584.44
		02/10/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
3103	WEISBROD, DAVID M & JOAN	21800				0.00
16	990 TINKETTLE TURN	36100		5,664.08	2,976.21	
	UNION, N.J.	07083 0		5,664.06	2,833.77	17,138.12
	990 TINKETTLE TURN	2 57900 0.00				17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		03/25/19 19 2 JHR Homestead Credi		268.88-	0.00	14,061.52
		04/30/19 19 2 P001 CK		2,538.83	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		08/07/19 19 4 JHR Homestead Credi		268.89-	0.00	8,277.59
		11/06/19 19 4 P001 CK		2,564.88	0.00	5,712.71
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
3103	KELLY, KYLE - MCGARVEY, DEBRA M	22000				0.00
17	996 TINKETTLE TURN	00660 35100		5,527.62	2,935.09	
	UNION, NJ	07083 0		5,527.61	2,794.61	16,784.93
	996 TINKETTLE TURN	2 57100 0.00				16,784.93
		10/10/18 19 1 J065 2018 Added S		58.19	0.00	16,843.12

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3103	17	KELLY, KYLE - MCGARVEY, DEBRA M	Continued			
		02/04/19 19	1 P001 CK	2,768.92	0.00	14,074.20
		10/10/18 19	2 J065 2018 Added S	58.19	0.00	14,132.39
		04/30/19 19	2 P001 CK	2,768.92	0.00	11,363.47
		08/09/19 19	3 P001 CK	2,935.09	0.00	8,428.38
		11/06/19 19	4 P001 CK	2,794.61	0.00	5,633.77
		02/04/20 20	1 P001 CK	2,816.89	0.00	2,816.88
			Per Diem Interest:		0.00	2,816.88
3104	WASKIW, ANNA	22300				0.00
1	635 EVERGREEN PKWY	38600		5,957.55	3,130.41	
	UNION, NJ	07083 0		5,957.54	2,980.60	18,026.10
	635 EVERGREEN PKWY	2 60900	0.00			18,026.10
		01/30/19 19	1 P001 CK	2,953.20	0.00	15,072.90
		03/25/19 19	2 JHR Homestead Credi	424.01-	0.00	14,648.89
		04/30/19 19	2 P001 CK	2,529.18	0.00	12,119.71
		08/07/19 19	3 P001 CK	3,130.41	0.00	8,989.30
		08/07/19 19	4 JHR Homestead Credi	424.02-	0.00	8,565.28
		11/12/19 19	4 P001 CK	2,556.58	0.00	6,008.70
		02/05/20 20	1 P001 CK	3,004.35	0.00	3,004.35
			Per Diem Interest:		0.00	3,004.35
3104	HONEYMAR, ROBERT J & JILLIAN LEIGH	22200				0.00
2	641 EVERGREEN PKWY	36500		5,742.33	3,017.33	
	UNION, NJ	07083 0		5,742.33	2,872.92	17,374.91
	641 EVERGREEN PKWY	2 58700	0.00			17,374.91
		02/01/19 19	1 P001 CK	2,846.51	0.00	14,528.40
		04/25/19 19	2 P001 CK	2,846.51	0.00	11,681.89
		07/11/19 19	3 P001 CK	3,017.33	0.00	8,664.56
		10/23/19 19	4 P001 CK	2,872.92	0.00	5,791.64
		01/27/20 20	1 P001 CK	2,895.82	0.00	2,895.82
			Per Diem Interest:		0.00	2,895.82
3104	GESTEN, ADELINE	22500 WD001				0.00
3	647 EVERGREEN PKWY	33700		5,372.77	2,826.32	
	UNION, NJ	07083 0		5,372.77	2,688.07	16,259.93
	647 EVERGREEN PKWY	2 56200	500.00			16,259.93
		02/08/19 19	1 P001 CK	2,662.78	0.00	13,597.15
		03/25/19 19	2 JHR Homestead Credi	378.79-	0.00	13,218.36
		05/14/19 19	2 P001 CK	2,274.56	9.43	10,943.80
		05/22/19 19	2 P001 CK	9.43	0.00	10,934.37
		08/08/19 19	3 P001 CK	2,826.32	0.00	8,108.05
		08/07/19 19	4 JHR Homestead Credi	378.79-	0.00	7,729.26
		11/12/19 19	4 P001 CK	2,309.28	0.00	5,419.98
		02/07/20 20	1 P001 CK	2,709.99	0.00	2,709.99
			Per Diem Interest:		0.00	2,709.99

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3104 4	RANGEL, ORLANDO JR & MARIE FE 653 EVERGREEN PKWY UNION, N J 653 EVERGREEN PKWY	22600 42600 07083 0 2 65200	0.00	6,378.19 6,378.19	3,351.45 3,191.05	0.00 19,298.88 19,298.88
		02/04/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		04/30/19 19 2 P001 CK		3,161.71	0.00	12,975.46
		08/07/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		11/06/19 19 4 P001 CK		3,191.05	0.00	6,432.96
		02/04/20 20 1 P001 CK		3,216.48	0.00	3,216.48
		Per Diem Interest:			0.00	3,216.48
3104 5	CANTALUPO, JOSEPH & JEANETTE 657 EVERGREEN PKWY UNION, NJ 657 EVERGREEN PKWY	22200 40200 07083 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		01/23/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		03/25/19 19 2 JHR Homestead Credi		434.46-	0.00	15,009.69
		04/30/19 19 2 P001 CK		2,591.47	0.00	12,418.22
		07/30/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		08/07/19 19 4 JHR Homestead Credi		434.46-	0.00	8,776.24
		11/07/19 19 4 P001 CK		2,619.54	0.00	6,156.70
		12/30/19 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
3104 6	HOFMANN, THOMAS R 663 EVERGREEN PKWY UNION, NJ 663 EVERGREEN PKWY	22300 39500 07083 0 2 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		03/07/19 19 1 P001 CR 3751967017		2,996.84	38.94	15,295.65
		03/07/19 19 2 P001 CR 3751967017		2,996.84	0.00	12,298.81
		03/25/19 19 2 JHR Homestead Credi		430.28-	0.00	11,868.53
		05/23/19 19 2 J063		430.28	0.00	12,298.81
		05/23/19 19 3 J063		430.28-	0.00	11,868.53
		08/06/19 19 3 P001 CK 3763349373		2,746.39	0.00	9,122.14
		08/07/19 19 4 JHR Homestead Credi		430.28-	0.00	8,691.86
		11/27/19 19 4 P001 CK 3770239689		2,594.36	22.90	6,097.50
		Per Diem Interest:			14.40	6,111.90
3104 7	PACITTO, STAR BETH 667 EVERGREEN PKWY UNION, NJ 667 EVERGREEN PKWY	22200 42400 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		02/01/19 19 1 P001 CS		3,132.62	0.00	15,988.66
		05/02/19 19 2 P001 CS		3,132.61	0.00	12,856.05
		08/05/19 19 3 P001 CK		3,320.60	0.00	9,535.45
		11/04/19 19 4 P001 CK		3,161.69	0.00	6,373.76
		02/06/20 20 1 P001 CS		3,186.88	0.00	3,186.88
		Per Diem Interest:			0.00	3,186.88

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3104 8	FRANCOIS, WADELIN 635 NORTH 8TH ST NEWARK, NJ 679 EVERGREEN PKWY	22000 35900 07107 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/30/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
3104 9	PODOLAK, RASILA 685 EVERGREEN PKWY UNION, NJ 685 EVERGREEN PKWY	22200 WD001 25400 07083 0 2 47600	500.00	4,531.48 4,531.47	2,384.26 2,267.16	0.00 13,714.37 13,714.37
		02/11/19 19 1 P001 CK		2,245.75	0.00	11,468.62
		05/09/19 19 2 P001 CK		2,245.74	0.00	9,222.88
		08/12/19 19 3 P001 CK		2,384.26	0.00	6,838.62
		11/08/19 19 4 P001 CK		2,267.16	0.00	4,571.46
		02/10/20 20 1 P001 CK		2,285.73	0.00	2,285.73
		Per Diem Interest:			0.00	2,285.73
3104 10	PIRIZ, DORA 689 EVERGREEN PKWY UNION, NJ 689 EVERGREEN PKWY	22200 25700 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	11,521.88
		04/29/19 19 2 P001 CK 3756878957		1,989.29	0.00	9,532.59
		07/26/19 19 3 P001 CK 3762611876		2,462.18	0.00	7,070.41
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,736.91
		10/31/19 19 4 P001 CK 3768552562		2,010.85	0.00	4,726.06
		01/31/20 20 1 P001 CK 3774527932		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
3104 11	ALMEIDA, JOAO - ESTIMA, LIA A 693 EVERGREEN PKWY UNION, NJ 693 EVERGREEN PKWY	22200 00660 33300 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		03/25/19 19 2 JHR Homestead Credi		193.20-	0.00	13,543.19
		04/30/19 19 2 P001 CK		2,498.13	0.00	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/06/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/04/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3104 12.01	GUERRA, MANUEL 701 EVERGREEN PKWY UNION, NJ 701 EVERGREEN PKWY	24400 41900 07083 0 2 66300	0.00	6,403.91 6,403.89	3,489.89 3,326.78	0.00 19,624.47 19,624.47
		01/29/19 19 1 P001 CK		3,133.16	0.00	16,491.31
		05/01/19 19 2 P001 CK		3,133.15	0.00	13,358.16
		08/05/19 19 3 P001 CK		3,489.89	0.00	9,868.27
		11/04/19 19 4 P001 CK		3,326.78	0.00	6,541.49
		01/30/20 20 1 P001 CK		3,270.75	0.00	3,270.74
		Per Diem Interest:			0.00	3,270.74
3104 14	SILVA, JOAO & ELSA L DASILVA 707 EVERGREEN PKWY UNION, NJ 707 EVERGREEN PKWY	22200 24300 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		01/29/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		207.60-	0.00	11,301.27
		04/30/19 19 2 P001 CK		2,047.30	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		207.61-	0.00	6,656.14
		11/06/19 19 4 P001 CK		2,068.21	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
3104 15	PINHO, SIDNEE C & PAULO B 715 EVERGREEN PKWY UNION, NJ 715 EVERGREEN PKWY	21200 61200 07083 0 2 82400	0.00	8,060.79 8,060.78	4,235.57 4,032.85	0.00 24,389.99 24,389.99
		01/07/19 19 1 P001 CK		3,995.79	0.00	20,394.20
		04/08/19 19 2 P001 CK		3,995.78	0.00	16,398.42
		06/17/19 19 3 P001 CK		4,235.57	0.00	12,162.85
		10/04/19 19 4 P001 CK		4,032.85	0.00	8,130.00
		02/04/20 20 1 P001 CK		4,065.00	0.00	4,065.00
		Per Diem Interest:			0.00	4,065.00
3104 16	OLIVEIRA, JOAO M & MARIA I 720 HENRY ST UNION, NJ 720 HENRY ST	22000 36700 07083 0 2 58700	0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		02/04/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		03/25/19 19 2 JHR Homestead Credi		272.60-	0.00	14,255.80
		04/30/19 19 2 P001 CK		2,573.91	0.00	11,681.89
		08/09/19 19 3 P001 CK		3,017.33	0.00	8,664.56
		08/07/19 19 4 JHR Homestead Credi		272.60-	0.00	8,391.96
		11/06/19 19 4 P001 CK		2,600.32	0.00	5,791.64
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
		Per Diem Interest:			0.00	2,895.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3104 17	CORDEIRO, ROBERTO & VANESSA B 714 FAIRWAY DR UNION, NJ 714 FAIRWAY DR	22400 32900 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/01/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		05/01/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/08/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/07/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/06/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
3104 18	ERDMAN, DONALD K & NANCY 708 FAIRWAY DR UNION, NJ 708 FAIRWAY DR	22400 28900 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		12/17/18 19 1 J063		49.34-	0.00	15,135.21
		01/29/19 19 1 P001 CK		2,438.33	0.00	12,696.88
		01/29/19 19 2 P001 CK		49.34	0.00	12,647.54
		06/07/19 19 2 P001 CK		2,438.32	28.09	10,209.22
		08/06/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/07/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/03/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
3104 19	CORDEIRO, DANIEL & CECILIA 702 FAIRWAY DR UNION, NJ 702 FAIRWAY DR	22400 37600 00660 0 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		03/25/19 19 2 JHR Homestead Credi		467.75-	0.00	14,382.40
		04/30/19 19 2 P001 CK		2,441.80	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		08/07/19 19 4 JHR Homestead Credi		417.75-	0.00	8,438.70
		11/06/19 19 4 P001 CK		2,518.80	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
3104 20	COSTA, LUIS & RAMIRA 696 FAIRWAY DR UNION, NJ 696 FAIRWAY DR	22400 35100 00672 0 07083 0 2 57500	0.00	5,314.59 5,314.59	3,266.00 3,124.54	0.00 17,019.72 17,019.72
		02/04/19 19 1 P001 CK		2,477.97	0.00	14,541.75
		04/30/19 19 2 P001 CK		2,477.97	0.00	12,063.78
		08/09/19 19 3 P001 CK		3,266.00	0.00	8,797.78
		11/06/19 19 4 P001 CK		3,124.54	0.00	5,673.24
		01/24/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3104 21	WILKINS, DAWN LOUISE 690 FAIRWAY DR UNION, NJ 690 FAIRWAY DR	22400 00597 38600 07083 0 2 61000	0.00	5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		02/01/19 19 1 P001 CK		2,958.05	0.00	15,097.65
		04/25/19 19 2 P001 CK		2,958.04	0.00	12,139.61
		07/11/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		10/23/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		01/27/20 20 1 P001 CK		3,009.29	0.00	3,009.28
		Per Diem Interest:			0.00	3,009.28
3104 22.01	ROJAS, LUIS JR 684 FAIRWAY DR UNION, NJ 684 FAIRWAY DR	23600 00660 48100 07083 0 2 71700	0.00	7,014.06 7,014.05	3,685.56 3,509.17	0.00 21,222.84 21,222.84
		02/04/19 19 1 P001 CK		3,476.92	0.00	17,745.92
		04/30/19 19 2 P001 CK		3,476.91	0.00	14,269.01
		08/09/19 19 3 P001 CK		3,685.56	0.00	10,583.45
		11/06/19 19 4 P001 CK		3,509.17	0.00	7,074.28
		02/04/20 20 1 P001 CK		3,537.14	0.00	3,537.14
		Per Diem Interest:			0.00	3,537.14
3104 25.01	ZEHO, JOAN DENISE 680 FAIRWAY DR UNION, N.J. 680 FAIRWAY DR	23600 36100 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		02/07/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		05/10/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		08/12/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		11/12/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		02/10/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
3104 26	KELSEY, NICOLE 670 FAIRWAY DR UNION, NJ 670 FAIRWAY DR	22000 01530 33700 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/06/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		05/01/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/01/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		11/01/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/13/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
3104 27	MCGUIRE, HAROLD-MCCARTHY, BERNADETTE 666 FAIRWAY DR UNION, NJ 666 FAIRWAY DR	21100 46100 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		02/04/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		04/30/19 19 2 P001 CK		3,258.69	0.00	13,373.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3104	27	MCGUIRE, HAROLD-MCCARTHY, BERNADETTE Continued				
		08/09/19 19	3 P001 CK	3,454.25	0.00	9,919.23
		11/06/19 19	4 P001 CK	3,288.94	0.00	6,630.29
		02/04/20 20	1 P001 CK	3,315.15	0.00	3,315.14
				Per Diem Interest:	0.00	3,315.14
3104	SCHIMMENTI, DONNA	23700				0.00
28	664 FAIRWAY DR	41700		6,397.76	3,361.73	
	UNION, NJ	07083 0		6,397.75	3,200.83	19,358.07
	664 FAIRWAY DR	2 65400	0.00			19,358.07
		01/18/19 19	1 P001 CK	3,171.41	0.00	16,186.66
		04/22/19 19	2 P001 CK	3,171.41	0.00	13,015.25
		07/29/19 19	3 P001 CK	3,361.73	0.00	9,653.52
		10/29/19 19	4 P001 CK	3,200.83	0.00	6,452.69
		01/24/20 20	1 P001 CK	3,226.35	0.00	3,226.34
				Per Diem Interest:	0.00	3,226.34
3104	MARSHALL, ROBERT & NANCY	22200				0.00
29	656 FAIRWAY DR	36000		5,693.43	2,991.63	
	UNION, N.J.	07083 0		5,693.41	2,848.45	17,226.92
	656 FAIRWAY DR	2 58200	0.00			17,226.92
		01/31/19 19	1 P001 CK	2,822.27	0.00	14,404.65
		05/08/19 19	2 P001 CK	2,822.26	0.00	11,582.39
		08/02/19 19	3 P001 CK	2,991.63	0.00	8,590.76
		06/07/19 19	4 P001 CK wire	33.73	0.00	8,557.03
		11/06/19 19	4 P001 CK	2,814.72	0.00	5,742.31
		02/04/20 20	1 P001 CK	2,871.16	0.00	2,871.15
				Per Diem Interest:	0.00	2,871.15
3104	DEFURIANNI, ALFRED B & SUSAN	22300				0.00
30	650 FAIRWAY DR	00660 41200		6,211.90	3,264.06	
	UNION, NJ	07083 0		6,211.88	3,107.85	18,795.69
	650 FAIRWAY DR	2 63500	0.00			18,795.69
		02/04/19 19	1 P001 CK	3,079.28	0.00	15,716.41
		04/30/19 19	2 P001 CK	3,079.27	0.00	12,637.14
		08/09/19 19	3 P001 CK	3,264.06	0.00	9,373.08
		08/14/19 19	3 J083 to sewer	196.42	0.00	9,569.50
		09/19/19 19	3 P001 CK	196.42	2.58	9,373.08
		11/06/19 19	4 P001 CK	3,107.85	0.00	6,265.23
		02/04/20 20	1 P001 CK	3,132.62	0.00	3,132.61
				Per Diem Interest:	0.00	3,132.61
3104	MURRAY, DELIA	22600				0.00
31	644 FAIRWAY DR	38600		5,986.89	3,145.84	
	UNION, NJ	07083 0		5,986.89	2,995.28	18,114.90
	644 FAIRWAY DR	2 61200	0.00			18,114.90
		02/06/19 19	1 P001 CS	2,967.74	0.00	15,147.16
		05/08/19 19	2 P001 CS	2,967.74	0.00	12,179.42
		08/09/19 19	3 P001 CR 3763545752	3,145.84	0.00	9,033.58
		11/04/19 19	4 P001 CS	2,995.28	0.00	6,038.30

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3104	31	MURRAY, DELIA	Continued			
		02/07/20 20	1 P001 CR 3775101947	3,019.15	0.00	3,019.15
			Per Diem Interest:		0.00	3,019.15
3104	32	LAZOGUE, LUIS & GABRIELA	22600			0.00
		638 FAIRWAY DR	00660 44000	6,515.15	3,423.41	
		UNION, NJ	07083 0	6,515.14	3,259.57	19,713.27
		638 FAIRWAY DR	2 66600 0.00			19,713.27
		02/04/19 19	1 P001 CK	3,229.60	0.00	16,483.67
		04/30/19 19	2 P001 CK	3,229.60	0.00	13,254.07
		08/09/19 19	3 P001 CK	3,423.41	0.00	9,830.66
		11/06/19 19	4 P001 CK	3,259.57	0.00	6,571.09
		02/04/20 20	1 P001 CK	3,285.55	0.00	3,285.54
			Per Diem Interest:		0.00	3,285.54
3104	33	LIUZZO, CARMELO & STELLA	25000			0.00
		630 FAIRWAY DR	43300	6,681.45	3,510.79	
		UNION, NJ	07083 0	6,681.45	3,342.77	20,216.46
		630 FAIRWAY DR	2 68300 0.00			20,216.46
		01/15/19 19	1 P001 CK	3,312.04	0.00	16,904.42
		03/25/19 19	2 JHR Homestead Credi	237.76-	0.00	16,666.66
		04/11/19 19	2 P001 CK	3,074.28	0.00	13,592.38
		07/01/19 19	3 P001 CK	3,510.79	0.00	10,081.59
		08/07/19 19	4 JHR Homestead Credi	237.77-	0.00	9,843.82
		10/09/19 19	4 P001 CK	3,105.00	0.00	6,738.82
		01/24/20 20	1 P001 CK	3,369.41	0.00	3,369.41
			Per Diem Interest:		0.00	3,369.41
3104	34	WEBER, RICHARD & EVELYN C	22000			0.00
		985 TINKETTLE TURN	42100	6,270.59	3,294.90	
		UNION, NJ	07083 0	6,270.58	3,137.21	18,973.28
		985 TINKETTLE TURN	2 64100 0.00			18,973.28
		02/20/19 19	1 P001 CK	3,108.37	21.61	15,864.91
		02/20/19 19	2 P001 CK	9.10	0.00	15,855.81
		05/07/19 19	2 P001 CK	3,099.27	0.00	12,756.54
		08/01/19 19	3 P001 CK	3,294.90	0.00	9,461.64
		11/06/19 19	4 P001 CK	3,137.21	0.00	6,324.43
		02/05/20 20	1 P001 CK	3,162.22	0.00	3,162.21
			Per Diem Interest:		0.00	3,162.21
3105	1	GREENE, ELLIOTT J&CHERYL A WILHITE	22200			0.00
		723 EVERGREEN PKWY	29800	5,086.90	2,672.93	
		UNION, NJ	07083 0	5,086.90	2,545.01	15,391.74
		723 EVERGREEN PKWY	2 52000 0.00			15,391.74
		01/28/19 19	1 P001 CK 3748721154	2,521.61	0.00	12,870.13
		04/29/19 19	2 P001 CK 3756758191	2,521.61	0.00	10,348.52
		07/29/19 19	3 P001 CK 3762762973	2,672.93	0.00	7,675.59
		10/24/19 19	4 P001 CK 3768119922	2,545.01	0.00	5,130.58
		01/29/20 20	1 P001 CK 3774361381	2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29

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3105 2	LAYDEN, JACQUELINE B 729 EVERGREEN PKWY UNION, NJ 729 EVERGREEN PKWY	22200 05685 39600 07083 0 2 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		02/01/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		04/30/19 19 2 P001 CK		2,996.84	0.00	12,298.81
		08/06/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		11/18/19 19 4 P001 CK		3,024.64	18.63	6,097.50
		02/05/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
3105 3	GARCIA, EARL & MARCIA E 737 EVERGREEN PKWY UNION, NJ 737 EVERGREEN PKWY	22200 00672 30600 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/01/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/25/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/11/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/23/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/27/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
3105 4	SCAFFO, CONSUELO 745 EVERGREEN PKWY UNION, NJ 745 EVERGREEN PKWY	22200 31500 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/08/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/09/19 19 3 J063 OVERPAY		2,760.31	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/09/19 19 4 J063 OVERPAY		2,628.21-	0.00	5,298.31
		08/09/19 20 1 J063 OVERPAY		132.10-	0.00	5,166.21
		02/04/20 20 1 P001 CK		2,517.06	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
3105 5	LABAJ, PAMELA 751 EVERGREEN PKWY UNION, N J 751 EVERGREEN PKWY	22200 00660 28700 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3105 6	JARDINE, OLIVER & DANIELLE 755 EVERGREEN PKWY UNION, NJ 755 EVERGREEN PKWY	22600 47100 07083 0 2 69700	0.00	6,818.41 6,818.40	3,582.75 3,411.29	0.00 20,630.85 20,630.85
		02/04/19 19 1 P001 CK		3,379.93	0.00	17,250.92
		04/30/19 19 2 P001 CK		3,379.93	0.00	13,870.99
		08/09/19 19 3 P001 CK		3,582.75	0.00	10,288.24
		11/06/19 19 4 P001 CK		3,411.29	0.00	6,876.95
		02/04/20 20 1 P001 CK		3,438.48	0.00	3,438.47
		Per Diem Interest:			0.00	3,438.47
3105 7	MAKASARE, NITIN V & MARY N 759 EVERGREEN PKWY UNION, NJ 759 EVERGREEN PKWY	22500 25400 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK 3749279697		2,322.79	0.00	11,855.38
		05/06/19 19 2 P001 CK 3757592889		2,322.79	0.00	9,532.59
		08/08/19 19 3 P001 CK 3763475721		2,462.18	0.00	7,070.41
		11/07/19 19 4 P001 CK 3769083379		2,344.35	0.00	4,726.06
		02/06/20 20 1 P001 CK 3775045085		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
3105 8	PETRECCA, GALE 767 EVERGREEN PKWY UNION, NJ 767 EVERGREEN PKWY	22100 20900 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/11/19 19 1 P001 CS		0.18	0.00	12,727.61
		02/11/19 19 1 P001 CK 507		1,000.00	0.00	11,727.61
		02/11/19 19 1 P001 CK 804		1,085.00	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23
		05/03/19 19 2 P001 CK		1,785.80	0.00	8,557.43
		08/08/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/13/19 19 4 P001 CK		1,805.13	5.83	4,242.60
		02/10/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
3105 9	GONSALVES, ARMAND & PAULA C 775 EVERGREEN PKWY UNION, NJ 775 EVERGREEN PKWY	23000 29000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/06/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	12,508.08
		04/29/19 19 2 P001 CK		2,159.56	0.00	10,348.52
		07/18/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,313.54
		10/23/19 19 4 P001 CK		2,182.96	0.00	5,130.58
		01/31/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3105 10	MANATA, MANUEL & MARIA 780 FAIRWAY DR UNION, NJ 780 FAIRWAY DR	22400 33700 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/11/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		03/25/19 19 2 JHR Homestead Credi		194.96-	0.00	13,689.93
		04/30/19 19 2 P001 CK		2,525.47	0.00	11,164.46
		06/13/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		08/07/19 19 4 JHR Homestead Credi		131.58-	0.00	8,149.20
		11/01/19 19 4 P001 CK		2,614.09	0.00	5,535.11
		01/31/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
3105 11	MARATEO, JOSEPH R & VICKY 774 FAIRWAY DR UNION, N.J. 774 FAIRWAY DR	22400 23500 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/28/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/14/19 19 2 P001 CK		2,216.75	9.05	9,143.62
		06/11/19 19 2 P001 CK		9.05	0.00	9,134.57
		06/11/19 19 3 P001 CK		0.95	0.00	9,133.62
		08/26/19 19 3 P001 CK		2,358.43	13.73	6,775.19
		12/09/19 19 4 P001 CK		2,246.46	26.85	4,528.73
		12/09/19 20 1 P001 CK		26.69	0.00	4,502.04
		Per Diem Interest:			9.12	4,511.16
3105 12	VECCHI, ANTHONY R & PRISCA 768 FAIRWAY DR UNION, NJ 768 FAIRWAY DR	22400 28600 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/25/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/11/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/03/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
3105 13	BANKS, RICHARD & LINDA J 762 FAIRWAY DR UNION, NJ 762 FAIRWAY DR	22400 VT001 34900 07083 0 2 57300	500.00	5,480.38 5,480.37	2,882.87 2,741.90	0.00 16,585.52 16,585.52
		02/05/19 19 1 P001 CK		2,716.12	0.00	13,869.40
		04/25/19 19 2 P001 CK		2,716.12	0.00	11,153.28
		07/31/19 19 3 P001 CK		2,882.87	0.00	8,270.41
		10/29/19 19 4 P001 CK		2,741.90	0.00	5,528.51
		01/31/20 20 1 P001 CK		2,764.26	0.00	2,764.25
		Per Diem Interest:			0.00	2,764.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3105 14	FERREIRA, ANTONIO & MARIA 756 FAIRWAY DR UNION, NJ 756 FAIRWAY DR	22400 44700 07083 0 2 67100	0.00	6,564.06 6,564.06	3,449.11 3,284.03	0.00 19,861.26 19,861.26
		02/07/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		05/07/19 19 2 P001 CK		3,253.85	0.00	13,353.56
		08/08/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		11/06/19 19 4 P001 CK		3,284.03	0.00	6,620.42
		02/05/20 20 1 P001 CK		3,310.21	0.00	3,310.21
		Per Diem Interest:			0.00	3,310.21
3105 15	BURNS & ALLEN PARTNERS LLC 400 WAYNE TERR UNION, NJ 750 FAIRWAY DR	22400 32400 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		06/06/19 19 1 P001 CK		29.02	166.09	16,191.50
		12/19/19 19 1 P001 CK 85802		2,628.37	253.64	13,563.13
		06/06/19 19 2 P001 CK		0.00	46.50	13,563.13
		12/19/19 19 2 P001 CK 85802		2,657.39	256.44	10,905.74
		12/19/19 19 3 P001 CK 85802		2,816.86	194.36	8,088.88
		10/07/19 19 4 J065 2019 Added S		1,183.98	0.00	9,272.86
		12/19/19 19 4 P001 CK 85802		3,866.02	92.78	5,406.84
		10/07/19 20 1 J065 2019 Added S		1,183.98	0.00	6,590.82
		12/19/19 20 1 P001 CK 85802		5.99	0.00	6,584.83
		12/19/19 20 1 P001 CK 85803		3,881.41	0.00	2,703.42
		10/07/19 20 2 J065 2019 Added S		1,183.98	0.00	3,887.40
		12/19/19 20 2 P001 CK 85803		5.99	0.00	3,881.41
		Per Diem Interest:			0.00	3,881.41
3105 16	RAMOS, FRANK G 744 FAIRWAY DR UNION, N J 744 FAIRWAY DR	22400 32600 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/01/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		03/25/19 19 2 JHR Homestead Credi		382.93-	0.00	13,229.71
		04/29/19 19 2 P001 CK		2,284.16	0.00	10,945.55
		07/31/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		08/07/19 19 4 JHR Homestead Credi		382.94-	0.00	7,735.47
		11/01/19 19 4 P001 CK		2,308.89	0.00	5,426.58
		Per Diem Interest:			12.22	5,438.80
3105 17	GWINNELL, MARY ANN 738 FAIRWAY DR UNION, NJ 738 FAIRWAY DR	22400 39800 00660 07083 0 2 62200	0.00	6,084.73 6,084.71	3,197.24 3,044.22	0.00 18,410.90 18,410.90
		02/04/19 19 1 P001 CK		3,016.24	0.00	15,394.66
		03/25/19 19 2 JHR Homestead Credi		426.10-	0.00	14,968.56
		04/30/19 19 2 P001 CK		2,590.13	0.00	12,378.43
		08/09/19 19 3 P001 CK		3,197.24	0.00	9,181.19
		06/07/19 19 4 P001 CK Wire		1.42	0.00	9,179.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3105	17	GWINNELL, MARY ANN	Continued			
		08/07/19 19	4 JHR Homestead Credi	426.11-	0.00	8,753.66
		11/06/19 19	4 P001 CK	2,616.69	0.00	6,136.97
		02/04/20 20	1 P001 CK	3,068.49	0.00	3,068.48
			Per Diem Interest:		0.00	3,068.48
3105	BASTIEN, WILLIAM C & JUDITH	22400				0.00
18	732 FAIRWAY DR	29900		5,116.25	2,688.35	
	UNION, N.J.	07083 0		5,116.25	2,559.69	15,480.54
	732 FAIRWAY DR	2 52300	0.00			15,480.54
		02/07/19 19	1 P001 CK	2,536.16	0.00	12,944.38
		03/25/19 19	2 JHR Homestead Credi	364.13-	0.00	12,580.25
		05/06/19 19	2 P001 CK	2,172.03	0.00	10,408.22
		07/29/19 19	3 P001 CK	2,688.35	0.00	7,719.87
		08/07/19 19	4 JHR Homestead Credi	364.14-	0.00	7,355.73
		11/26/19 19	4 P001 CK	2,195.55	16.35	5,160.18
		11/26/19 20	1 P001 CK	7.49	0.00	5,152.69
		01/30/20 20	1 P001 CK	2,572.60	0.00	2,580.09
		01/30/20 20	2 P001 CK	7.49	0.00	2,572.60
			Per Diem Interest:		0.00	2,572.60
3105	TATE, NOELLE & HAMMERLE, KARL W	23900				0.00
19	726 FAIRWAY DR	00672 33400		5,605.38	2,945.37	
	UNION, NJ	07083 0		5,605.37	2,804.40	16,960.52
	726 FAIRWAY DR	2 57300	0.00			16,960.52
		02/01/19 19	1 P001 CK	2,778.62	0.00	14,181.90
		04/25/19 19	2 P001 CK	2,778.62	0.00	11,403.28
		07/11/19 19	3 P001 CK	2,945.37	0.00	8,457.91
		10/23/19 19	4 P001 CK	2,804.40	0.00	5,653.51
		01/27/20 20	1 P001 CK	2,826.76	0.00	2,826.75
			Per Diem Interest:		0.00	2,826.75
3201	FALCON, HENRY & MOLINA, ELIZABETH	21900				0.00
1	446 FAIRWAY DR	00672 25800		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	446 FAIRWAY DR	2 47700	0.00			14,118.96
		02/01/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		04/25/19 19	2 P001 CK	2,313.09	0.00	9,492.77
		07/11/19 19	3 P001 CK	2,451.90	0.00	7,040.87
		10/23/19 19	4 P001 CK	2,334.55	0.00	4,706.32
		01/27/20 20	1 P001 CK	2,353.16	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
3201	BHARUCHA, RAJEEV & BHUMIKA	20400				0.00
2	452 FAIRWAY DR	34400		5,360.81	2,816.86	
	UNION, NJ	07083 0		5,360.81	2,682.04	16,220.52
	452 FAIRWAY DR	2 54800	0.00			16,220.52
		02/04/19 19	1 P001 CK	2,657.39	0.00	13,563.13
		04/30/19 19	2 P001 CK	2,657.39	0.00	10,905.74
		08/09/19 19	3 P001 CK	2,816.86	0.00	8,088.88

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3201	2	BHARUCHA, RAJEEV & BHUMIKA	Continued			
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
3201	KAUFMANN, FREDERICK C & ELEANOR J	21100 VT001				0.00
3	26 STEEPLECHASE CT	26000		4,482.56	2,358.56	
	SOMERSET, NJ	08873 0		4,482.56	2,242.68	13,566.36
	456 FAIRWAY DR	2 47100 500.00				13,566.36
		02/01/19 19 1 P001 CK 3749114249		2,221.50	0.00	11,344.86
		04/30/19 19 2 P001 CK 3757155112		2,221.50	0.00	9,123.36
		08/01/19 19 3 P001 CK 3762971561		2,358.56	0.00	6,764.80
		11/01/19 19 4 P001 CK 3768601166		2,242.68	0.00	4,522.12
		02/05/20 20 1 P001 CK 3774959270		2,261.06	0.00	2,261.06
		Per Diem Interest:			0.00	2,261.06
3201	SILVA, ALVARO & JOANNE	20000				0.00
4	912 LINDEN LA	28800		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	912 LINDEN LA	2 48800 0.00				14,444.55
		02/07/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/10/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/08/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/12/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/05/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
3201	CARRERO, WANDA - LORENZO, DANIEL	21000				0.00
5	918 LINDEN LA	00660 30700		4,771.45	2,943.61	
	UNION, NJ	07083 0		4,771.45	2,816.43	15,302.94
	918 LINDEN LA	2 51700 0.00				15,302.94
		02/01/19 19 1 P001 CK		2,220.96	0.00	13,081.98
		04/25/19 19 2 P001 CK		2,220.96	0.00	10,861.02
		07/11/19 19 3 P001 CK		2,943.61	0.00	7,917.41
		10/23/19 19 4 P001 CK		2,816.43	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
3201	GORDON, CHRISTOPHER J & ARMINA	20700				0.00
6	922 LINDEN LA	00660 25700		4,539.09	2,385.08	
	UNION, NJ	07083 0		4,539.08	2,270.92	13,734.17
	922 LINDEN LA	2 46400 0.00				13,734.17
		02/06/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/02/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/25/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03

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3201 7	DAVIS, JOAQUIN & CANDICE 930 LINDEN LA UNION, NJ 930 LINDEN LA	23500 00672 40200 07083 0 2 63700	0.00	6,231.46 6,231.45 3,088.98 3,088.97 3,274.34 3,117.63 3,142.48	3,274.34 3,117.63 0.00 0.00 0.00 0.00 0.00	0.00 18,854.88 18,854.88 15,765.90 12,676.93 9,402.59 6,284.96 3,142.48 3,142.48
		02/06/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				
				Per Diem Interest:	0.00	3,142.48
3202 1	PUSAKOW ALEXANDER & ANA 462 FAIRWAY DR UNION, N.J. 462 FAIRWAY DR	21500 26000 07083 0 2 47500	0.00	4,646.70 4,646.68 2,303.40 380.71- 1,922.68 2,441.62 330.72- 1,994.05 2,343.30	2,441.62 2,324.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,059.77 14,059.77 11,756.37 11,375.66 9,452.98 7,011.36 6,680.64 4,686.59 2,343.29 2,343.29
		01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/26/19 19 2 P001 CK 07/26/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/28/19 19 4 P001 CK 01/28/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,343.29
3202 2	CONDE, ANTHONY B 470 FAIRWAY DR UNION, N.J. 470 FAIRWAY DR	20400 36700 07083 0 2 57100	0.00	5,585.82 5,585.80 2,768.93 204.50 2,564.42 2,935.08 2,794.61 2,816.89	2,935.08 2,794.61 0.00 0.00 10.39 86.17 92.18 0.00	0.00 16,901.31 16,901.31 14,132.38 13,927.88 11,363.46 8,428.38 5,633.77 2,816.88 2,816.88
		12/18/18 19 1 P001 CK 12/18/18 19 2 P001 CK 05/13/19 19 2 P001 CK 3758104551 10/23/19 19 3 P001 CK 3768025485 02/05/20 19 4 P001 CK 3774947678 02/05/20 20 1 P001 CK 3774947678				
				Per Diem Interest:	0.00	2,816.88
3202 3.01	MAHONEY, PATRICK & JENNIFER 476 FAIRWAY DR UNION, NJ 476 FAIRWAY DR	27600 00672 35600 07083 0 2 63200	0.00	6,182.55 6,182.53 3,064.73 3,064.72 3,248.64 3,093.17 3,117.82	3,248.64 3,093.17 0.00 0.00 0.00 0.00 0.00	0.00 18,706.89 18,706.89 15,642.16 12,577.44 9,328.80 6,235.63 3,117.81 3,117.81
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				
				Per Diem Interest:	0.00	3,117.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 5	GAINES, DANA LYNN 911 LINDEN LA UNION, NJ 911 LINDEN LA	21300 26700 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
3202 6	CALEGARI, SORAIDE 915 LINDEN LA UNION, NJ 915 LINDEN LA	20800 25700 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		04/30/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		07/30/19 19 3 P001 CR 3762824566		2,390.22	0.00	6,863.75
		08/09/19 19 3 J063 OVERPAY		2,390.22	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		08/09/19 19 4 J063 OVERPAY		1,952.06-	0.00	4,587.93
		09/10/19 19 4 J064 Ref.Ck.#12168		1,952.06	0.00	6,539.99
		01/22/20 19 4 P001 CK		1,952.06	49.79	4,587.93
		08/09/19 20 1 J063 OVERPAY		438.16-	0.00	4,149.77
		09/10/19 20 1 J064 Ref.Ck.#12169		438.16	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
3202 7	SCHAEFFER, JOSEPH JR & HUGGAN, D 95 LINDA LANE EDISON, NJ 919 LINDEN LA	20100 27100 08820 0 2 47200	0.00	4,554.85 4,554.83	2,488.70 2,372.59	0.00 13,970.97 13,970.97
		01/30/19 19 1 P001 CK		2,226.35	0.00	11,744.62
		04/29/19 19 2 P001 CK		2,226.34	0.00	9,518.28
		07/25/19 19 3 P001 CK		2,488.70	0.00	7,029.58
		11/01/19 19 4 P001 CK		2,372.59	0.00	4,656.99
		01/23/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
3202 8	CRIADO-HALL, G & LEON-HALL, O 923 LINDEN LA UNION, NJ 923 LINDEN LA	20100 27500 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/08/19 19 1 P001 CK 3749723768		2,308.25	0.00	11,781.12
		05/09/19 19 2 P001 CK 3757865067		2,308.24	0.00	9,472.88
		08/08/19 19 3 P001 CK 3763482837		2,446.76	0.00	7,026.12
		11/11/19 19 4 P001 CK 3769169633		2,329.66	0.00	4,696.46
		02/06/20 20 1 P001 CK 3775010820		2,348.23	0.00	2,348.23

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3202	8	CRIADO-HALL, G & LEON-HALL, O	Continued			
			Per Diem Interest:		0.00	2,348.23
3202 9	JOHNSON, CHRISTOPHER - JOHNSON, KAREN 927 LINDEN LA UNION, NJ 927 LINDEN LA	20100 29200 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		01/30/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/29/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/30/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/28/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
			Per Diem Interest:		0.00	2,432.09
3202 10	LASOTA, EDWARD & ANNA 931 LINDEN LA UNION, NJ 931 LINDEN LA	20100 29000 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/08/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		05/09/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/05/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/12/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
			Per Diem Interest:		0.00	2,422.22
3202 11	GOMES, ANTONIO & LUISA 935 LINDEN LA UNION, NJ 935 LINDEN LA	20100 26100 00597 0 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/06/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/29/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/30/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/28/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
			Per Diem Interest:		0.00	2,279.16
3202 12	BATALLA, MARIO E & MARIA J 939 LINDEN LA UNION, NJ 939 LINDEN LA	20100 28500 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56

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3202 13	MATOS, DIANA 949 LINDEN LA UNION, NJ 949 LINDEN LA	23000 29100 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
3202 14	MIELE IRON WORKS, INC 2340 ROUTE 22,EAST UNION, NJ 2340 ROUTE 22,EAST	65300 39800 07083 0 4B 105100	*Lien**Lien* 0.00	10,281.42 10,281.40	5,402.40 5,143.85	0.00 31,109.07 31,109.07
		08/14/19 19 1 PSQT CK		5,096.57	489.27	26,012.50
		08/14/19 19 2 PSQT CK		5,096.56	259.92	20,915.94
		08/14/19 19 3 PSQT CK		5,402.40	32.41	15,513.54
		12/06/19 19 4 PSQT CK		5,143.85	90.02	10,369.69
		Per Diem Interest:			33.70	10,403.39
3202 15.101 -C0101-	BRUNO, ANTOINETT MICHELLE 101 COUNTRY CLUB-6 UNION, NJ 101 COUNTRY CLUB-6	7500 85322 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/25/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/11/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.102 -C0102-	SAYKI,J & BUONAROTA, S 101 COUNTRY CLUB-7 UNION, NJ 101 COUNTRY CLUB-7	10800 00672 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/01/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		12/11/19 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.103 -C0103-	BEVERLEY, KAZ 101 COUNTRY CLUB-8 UNION, NJ 101 COUNTRY CLUB-8	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21

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3202	15.103 -C0103- - BEVERLEY, KAZ	Continued				
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	MELONE, BARBARA L-BLACK, G ESTATE	9600				0.00
15.104	101 COUNTRY CLUB-9	17900		2,690.20	1,413.57	
-C0104- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	101 COUNTRY CLUB-9	2 27500 0.00				8,139.87
		04/04/19 19 1 P001 CK 3754551561		1,333.55	18.67	6,806.32
		04/04/19 19 2 P001 CK 3754551561		1,333.54	0.00	5,472.78
		07/25/19 19 3 P001 CK 3762563350		1,413.57	0.00	4,059.21
		10/18/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		Per Diem Interest:			3.92	2,717.21
3202	DELEO, CATERINA - DELEO, MARIA	9600				0.00
15.105	101 COUNTRY CLUB-10	17900		2,690.20	1,413.57	
-C0105- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	101 COUNTRY CLUB-10	2 27500 0.00				8,139.87
		01/31/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		121.14-	0.00	6,685.18
		03/25/19 19 2 JHR Homestead Credi		121.14-	0.00	6,564.04
		05/01/19 19 2 P001 CK		1,091.26	0.00	5,472.78
		08/08/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		121.15-	0.00	3,938.06
		08/07/19 19 4 JHR Homestead Credi		121.15-	0.00	3,816.91
		11/01/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		02/05/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	TE, GERALDINE S	7500				0.00
15.106	101 COUNTRY CLUB-4	00660 14000		2,103.24	1,105.16	
-C0106- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	101 COUNTRY CLUB-4	2 21500 0.00				6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		03/25/19 19 2 JHR Homestead Credi		123.06-	0.00	5,198.25
		04/30/19 19 2 P001 CK		919.53	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		08/07/19 19 4 JHR Homestead Credi		123.07-	0.00	3,050.49
		11/06/19 19 4 P001 CK		929.19	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	DI PILLO, NICHOLE	10800				0.00
15.107	101 COUNTRY CLUB-5	18200		2,836.94	1,490.67	
-C0107- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	101 COUNTRY CLUB-5	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62

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3202	15.107 -C0107- - DI PILLO, NICHOLE	Continued				
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	MALINOWSKI, MATTHEW & BARBARA	9600				0.00
15.108	101 COUNTRY CLUB-1	17900		2,690.20	1,413.57	
-C0108- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	101 COUNTRY CLUB-1	2 27500 0.00				8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		292.29-	0.00	6,514.03
		05/01/19 19 2 P001 CK		1,041.25	0.00	5,472.78
		08/01/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/01/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		01/31/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	AFOLABI, ARAMIDE	9600				0.00
15.109	101 COUNTRY CLUB-2	00672 17900		2,690.20	1,413.57	
-C0109- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	101 COUNTRY CLUB-2	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	CRUZ, ARLENE DELA	9600				0.00
15.110	101 COUNTRY CLUB-3	00672 17900		2,690.20	1,413.57	
-C0110- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	101 COUNTRY CLUB-3	2 27500 0.00				8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	GOMES, JOSE M & SANDRA	7500				0.00
15.201	56 GARDEN OVAL	14000		2,103.24	1,105.16	
-C0201- -	SPRINGFIELD, NJ	07081 0		2,103.24	1,052.26	6,363.90
	111 COUNTRY CLUB-6	2 21500 0.00				6,363.90
		01/31/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		05/06/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/07/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/30/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/05/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65

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3202	BARABAS, CORNEL I - CARMEN G	10800				0.00
15.202	111 COUNTRY CLUB-7	00660 18200		2,836.94	1,490.67	
-C0202-	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	111 COUNTRY CLUB-7	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64
3202	CONDIT, JEFFREY - SHEPHARD, PENNI	9600				0.00
15.203	111 COUNTRY CLUB-8	00672 17900		2,690.20	1,413.57	
-C0203-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	111 COUNTRY CLUB-8	2 27500 0.00				8,139.87
		01/22/19 19 1 P001 CK 124071		1,333.55	0.00	6,806.32
		06/03/19 19 2 P001 CR 3759461089		1,333.54	9.48	5,472.78
		08/06/19 19 3 P001 CR 3763300574		1,413.57	0.00	4,059.21
		11/19/19 19 4 P001 CR 3769760100		1,345.92	5.38	2,713.29
		01/27/20 20 1 P001 CR 3774157269		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	CHICA, LIBARDO	9600				0.00
15.204	111 COUNTRY CLUB-9	17900		2,690.20	1,413.57	
-C0204-	UNION, N J	07083 0		2,690.18	1,345.92	8,139.87
	111 COUNTRY CLUB-9	2 27500 0.00				8,139.87
		02/06/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,313.81	0.00	5,492.51
		07/12/19 19 2 P001 CK		19.73	0.00	5,472.78
		07/12/19 19 3 P001 CK		1,393.84	0.00	4,078.94
		07/23/19 19 3 P001 CK		19.73	0.37	4,059.21
		10/31/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/11/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	PETITO, DANIEL	9600				0.00
15.205	111 COUNTRY CLUB-10	00672 17900		2,690.20	1,413.57	
-C0205-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	111 COUNTRY CLUB-10	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.206 -C0206-	CASALE, CAESAR A 111 COUNTRY CLUB-4 UNION, NJ 111 COUNTRY CLUB-4	7500 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.207 -C0207-	LOPEZ, CARLOS 111 COUNTRY CLUB-5 UNION, NJ 111 COUNTRY CLUB-5	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		03/18/19 19 1 P001 CK		1,406.29	14.69	7,177.57
		03/18/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/28/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.208 -C0208-	COLICCHIO, MARY ANNE 111 COUNTRY CLUB-1 UNION, NJ 111 COUNTRY CLUB-1	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/25/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		04/30/19 19 2 P001 CK		1,091.25	0.00	5,472.78
		07/15/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		10/23/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		01/16/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.209 -C0209-	CRUZ, OSWIN 111 COUNTRY CLUB-2 UNION, NJ 111 COUNTRY CLUB-2	9600 17900 00611 0 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/23/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/24/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/23/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/29/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/22/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.210 -C0210-	BRAVO, MILTON - WU, JUDY 111 COUNTRY CLUB-3 UNION, NJ 111 COUNTRY CLUB-3	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.301 -C0301-	PETERPAUL, ANTHONY A 121 COUNTRY CLUB-6 UNION, NJ 121 COUNTRY CLUB-6	7500 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/08/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		05/09/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/13/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/12/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/07/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.302 -C0302-	POLYAK, ISRAEL & REZNIK, MARGARITA 121 COUNTRY CLUB-7 UNION, NJ 121 COUNTRY CLUB-7	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		03/25/19 19 2 JHR Homestead Credi		252.04-	0.00	6,925.53
		04/30/19 19 2 P001 CK		1,154.24	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		08/07/19 19 4 JHR Homestead Credi		252.04-	0.00	4,028.58
		11/06/19 19 4 P001 CK		1,167.29	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.303 -C0303-	STASHKO, CAROL 121 COUNTRY CLUB-8 UNION, NJ 121 COUNTRY CLUB-8	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/18/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/26/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/23/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/25/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.304 -C0304-	SHAUL, VICTORIA ANUWAN 121 COUNTRY CLUB-9 UNION, NJ 121 COUNTRY CLUB-9	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		161.61-	0.00	6,644.71
		04/25/19 19 2 P001 CK		1,171.93	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.305 -C0305-	SLOCUM, KRISTINE 121 COUNTRY CLUB-10 UNION, NJ 121 COUNTRY CLUB-10	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.306 -C0306-	FAJARDO, EMY ANGELI 121 COUNTRY CLUB-4 UNION, N J 121 COUNTRY CLUB-4	7500 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/24/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/22/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/28/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		01/22/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.307 -C0307-	MALTA, MICHAEL V 121 COUNTRY CLUB-5 UNION, NJ 121 COUNTRY CLUB-5	10800 00660 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		01/30/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/29/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/28/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.308 -C0308-	HERZOG-RUTH, JESSICA & RUTH, EDWARD 121 COUNTRY CLUB-1 UNION, NJ 121 COUNTRY CLUB-1	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.308 -C0308- -	HERZOG-RUTH, JESSICA & RUTH, EDWARD Continued				
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	ROSENBERG, VALERIE A	9600				0.00
15.309	121 COUNTRY CLUB-2	17900		2,690.20	1,413.57	
-C0309- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	121 COUNTRY CLUB-2	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/02/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	CASAS, DAVID R	9600				0.00
15.310	121 COUNTRY CLUB-3	00660 17900		2,690.20	1,413.57	
-C0310- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	121 COUNTRY CLUB-3	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	ARPAIO, LORA J	7500				0.00
15.401	131 COUNTRY CLUB-6	00660 14000		2,103.24	1,105.16	
-C0401- -	UNION, N J	07083 0		2,103.24	1,052.26	6,363.90
	131 COUNTRY CLUB-6	2 21500 0.00				6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	VAN STORY, AUDRE J	10800				0.00
15.402	131 COUNTRY CLUB-7	00660 18200		2,836.94	1,490.67	
-C0402- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	131 COUNTRY CLUB-7	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	CONDE, VENTURA	9600				0.00
15.403	131 COUNTRY CLUB-8	17900		2,690.20	1,413.57	
-C0403-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	131 COUNTRY CLUB-8	2 27500	0.00			8,139.87
		02/06/19 19	1 P001 CK	1,333.38	0.00	6,806.49
		05/09/19 19	1 P001 CK	0.17	0.00	6,806.32
		05/09/19 19	2 P001 CK	1,333.37	0.00	5,472.95
		08/16/19 19	2 P001 CK	0.17	0.00	5,472.78
		08/16/19 19	3 P001 CK	1,413.57	4.71	4,059.21
		08/16/19 19	4 P001 CK	81.55	0.00	3,977.66
		11/06/19 19	4 P001 CK 3768970796	1,264.37	0.00	2,713.29
		02/04/20 20	1 P001 CR 3774869172	1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
3202	RUBIANO, SAYRA	9600				0.00
15.404	131 COUNTRY CLUB-9	00672 17900		2,690.20	1,413.57	
-C0404-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	131 COUNTRY CLUB-9	2 27500	0.00			8,139.87
		02/01/19 19	1 P001 CK	1,333.55	0.00	6,806.32
		04/25/19 19	2 P001 CK	1,333.54	0.00	5,472.78
		07/11/19 19	3 P001 CK	1,413.57	0.00	4,059.21
		10/23/19 19	4 P001 CK	1,345.92	0.00	2,713.29
		01/27/20 20	1 P001 CK	1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
3202	PICCIUTO, ANTONIO J	9600				0.00
15.405	131 COUNTRY CLUB-10	17900		2,690.20	1,413.57	
-C0405-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	131 COUNTRY CLUB-10	2 27500	0.00			8,139.87
		01/24/19 19	1 P001 CK	1,333.55	0.00	6,806.32
		03/25/19 19	2 JHR Homestead Credi	242.29-	0.00	6,564.03
		04/22/19 19	2 P001 CK	1,091.25	0.00	5,472.78
		07/10/19 19	3 P001 CK	1,413.57	0.00	4,059.21
		08/07/19 19	4 JHR Homestead Credi	242.30-	0.00	3,816.91
		09/18/19 19	4 P001 CK	1,103.62	0.00	2,713.29
		01/21/20 20	1 P001 CK	1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
3202	AMATO, THOMAS D - AMATO, THOMAS M	7500				0.00
15.406	131 COUNTRY CLUB-4	00660 14000		2,103.24	1,105.16	
-C0406-	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	131 COUNTRY CLUB-4	2 21500	0.00			6,363.90
		02/04/19 19	1 P001 CK	1,042.59	0.00	5,321.31
		04/30/19 19	2 P001 CK	1,042.59	0.00	4,278.72
		08/09/19 19	3 P001 CK	1,105.16	0.00	3,173.56
		11/06/19 19	4 P001 CK	1,052.26	0.00	2,121.30
		02/04/20 20	1 P001 CK	1,060.65	0.00	1,060.65
			Per Diem Interest:		0.00	1,060.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.407 -C0407-	RATLIFF, DENNIS R JR 131 COUNTRY CLUB-5 UNION, NJ 131 COUNTRY CLUB-5	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		02/04/19 19 2 P001 CK		3.00	0.00	7,174.57
		05/06/19 19 2 P001 CK		1,406.28	0.00	5,768.29
		05/23/19 19 2 J063		3.00	0.00	5,771.29
		05/23/19 19 3 J063		3.00-	0.00	5,768.29
		07/25/19 19 3 P001 CK		1,487.67	0.00	4,280.62
		11/04/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.408 -C0408-	PLATNER, KEREN - SEGAL, YANIV 131 COUNTRY CLUB-1 UNION, NJ 131 COUNTRY CLUB-1	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.409 -C0409-	RUBIN, MICHAEL 131 COUNTRY CLUB-2 UNION, NJ 131 COUNTRY CLUB-2	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.410 -C0410-	BOCCONGELLI, MARIO 131 COUNTRY CLUB-3 UNION, NJ 131 COUNTRY CLUB-3	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/06/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/02/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/25/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.501 -C0501-	KUZIN, GENADY 352 GREENBRIAR-1 UNION, NJ 352 GREENBRIAR-1	14000 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		05/01/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/30/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/05/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.502 -C0502-	JAMES, KATRINA 352 GREENBRIAR-2 UNION, NJ 352 GREENBRIAR-2	11400 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/01/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/15/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		04/23/19 19 3 P001 CK		203.38	0.00	6,065.44
		07/25/19 19 3 P001 CK		1,415.80	0.00	4,649.64
		10/23/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/27/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.503 -C0503-	BLACK, FRANCINE - BLACK, DANIELLE 283 N COTTAGE ST VALLEY STREAM, NY 352 GREENBRIAR-3	11400 20100 00597 0 11580 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		01/31/19 19 1 P001 CK 3749000762		1,527.52	0.00	7,796.33
		04/29/19 19 2 P001 CK 3756843674		1,527.51	0.00	6,268.82
		07/29/19 19 3 P001 CK 3762746663		1,619.18	0.00	4,649.64
		11/01/19 19 4 P001 CK 3768621853		1,541.69	0.00	3,107.95
		01/29/20 20 1 P001 CK 3774340829		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.504 -C0504-	BERGER, HAROLD & TAUBE 352 GREENBRIAR-4 UNION, NJ 352 GREENBRIAR-4	14000 20600 00660 0 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	8,269.08
		04/30/19 19 2 P001 CK		1,383.33	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		294.51-	0.00	4,812.71
		11/06/19 19 4 P001 CK		1,398.90	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.505 -C0505-	SAMA, FRANCINE A REVOCABLE TRUST 11641 VALLEYSRING LA#104 STUDIO CITY, CA 352 GREENBRIAR-5	14000 20600 91604 2 34600	0 0 0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/05/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		05/10/19 19 2 P001 CK 3757986632		1,677.84	0.00	6,885.75
		08/06/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/16/19 19 4 P001 CK		1,677.84	0.00	3,429.38
		11/01/19 19 4 P001 CR 3768589021		15.57	0.00	3,413.81
		02/06/20 20 1 P001 CK 3775036613		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.506 -C0506-	GIRGIS, DANIEL 352 GREENBRIAR-6 UNION, NJ 352 GREENBRIAR-6	11400 20100 00672 07083 2 31500	0 0 0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		12/07/18 19 1 P001 CS		62.84	0.00	9,261.01
		01/30/19 19 1 P001 CK 3748950736		1,464.68	0.00	7,796.33
		05/30/19 19 2 P001 CK 3759247474		1,527.51	10.07	6,268.82
		08/26/19 19 3 P001 CK 3764393870		1,619.18	9.82	4,649.64
		10/28/19 19 4 P001 CK 3768241514		1,541.69	0.00	3,107.95
		02/03/20 20 1 P001 CK 3774626902		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.507 -C0507-	NEDELKOV, NENAD 352 GREENBRIAR-7 UNION, NJ 352 GREENBRIAR-7	11400 20100 07083 2 31500	0 0 0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		01/30/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/29/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/30/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/31/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/30/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.508 -C0508-	LAUORE, GEORGES - TROCHER, FRED A 352 GREENBRIAR-8 UNION, NJ 352 GREENBRIAR-8	14000 20600 00672 07083 2 34600	0 0 0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/01/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/25/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	CEBULA, HAROLD & CIPI F	14000				0.00
15.601	342 GREENBRIAR-1	20600		3,384.75	1,778.53	
-C0601-	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	342 GREENBRIAR-1	2 34600	0.00			10,241.43
		04/18/19 19 1 P001 CS		0.00	64.60	10,241.43
		06/03/19 19 1 P001 CK		0.00	37.75	10,241.43
		06/18/19 19 1 P001 CK		0.00	12.58	10,241.43
		07/25/19 19 1 P001 CS		0.00	31.04	10,241.43
		11/21/19 19 1 P001 CK		690.63	97.31	9,550.80
		01/07/20 19 1 P001 CK		987.21	22.71	8,563.59
		06/03/19 19 2 P001 CK		0.00	26.85	8,563.59
		06/18/19 19 2 P001 CK		0.00	12.58	8,563.59
		07/25/19 19 2 P001 CS		0.00	31.04	8,563.59
		11/21/19 19 2 P001 CK		0.00	97.31	8,563.59
		01/07/20 19 2 P001 CK		1,677.84	38.59	6,885.75
		11/21/19 19 3 P001 CK		0.00	97.82	6,885.75
		01/07/20 19 3 P001 CK		193.79	40.91	6,691.96
		11/21/19 19 4 P001 CK		0.00	16.93	6,691.96
		01/07/20 19 4 P001 CK		0.00	38.95	6,691.96
				Per Diem Interest:	71.74	6,763.70
3202	FUENTE, EVELYN DELA	11400				0.00
15.602	342 GREENBRIAR-2	00660 20100		3,081.50	1,619.18	
-C0602-	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	342 GREENBRIAR-2	2 31500	0.00			9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	HANLEY, HEATHER - HANLEY, FRANCIS JR	11400				0.00
15.603	342 GREENBRIAR-3	00660 20100		3,081.50	1,619.18	
-C0603-	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	342 GREENBRIAR-3	2 31500	0.00			9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	GUEVARA, EMMANUEL & MARIA BELLA	14000				0.00
15.604	342 GREENBRIAR-4	20600		3,384.75	1,778.53	
-C0604-	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	342 GREENBRIAR-4	2 34600	0.00			10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		196.44-	0.00	8,367.15
		04/30/19 19 2 P001 CK		1,481.40	0.00	6,885.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.604 -C0604- -	GUEVARA, EMMANUEL & MARIA BELLA	Continued			
		08/09/19 19	3 P001 CK	1,778.53	0.00	5,107.22
		08/07/19 19	4 JHR Homestead Credi	196.44-	0.00	4,910.78
		11/06/19 19	4 P001 CK	1,496.97	0.00	3,413.81
		02/04/20 20	1 P001 CK	1,706.91	0.00	1,706.90
			Per Diem Interest:		0.00	1,706.90
3202	SANTOS, ELISA	14000				0.00
15.605	342 GREENBRIAR-5	20600		3,384.75	1,778.53	
-C0605- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	342 GREENBRIAR-5	2 34600	0.00			10,241.43
		02/04/19 19	1 P001 CK	1,677.84	0.00	8,563.59
		03/25/19 19	2 JHR Homestead Credi	196.44-	0.00	8,367.15
		04/30/19 19	2 P001 CK	1,481.40	0.00	6,885.75
		08/09/19 19	3 P001 CK	1,778.53	0.00	5,107.22
		08/07/19 19	4 JHR Homestead Credi	196.44-	0.00	4,910.78
		11/06/19 19	4 P001 CK	1,496.97	0.00	3,413.81
		02/04/20 20	1 P001 CK	1,706.91	0.00	1,706.90
			Per Diem Interest:		0.00	1,706.90
3202	FEIG, P - GOODLOF, M	11400				0.00
15.606	342 GREENBRIAR-6	20100		3,081.50	1,619.18	
-C0606- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	342 GREENBRIAR-6	2 31500	0.00			9,323.85
		02/04/19 19	1 P001 CK	1,527.52	0.00	7,796.33
		04/30/19 19	2 P001 CK	1,527.51	0.00	6,268.82
		08/09/19 19	3 P001 CK	1,619.18	0.00	4,649.64
		11/06/19 19	4 P001 CK	1,541.69	0.00	3,107.95
		02/04/20 20	1 P001 CK	1,553.98	0.00	1,553.97
			Per Diem Interest:		0.00	1,553.97
3202	KRUPIT, LEE	11400				0.00
15.607	90 FAIRVIEW AVE APT 7-10	00672 20100		3,081.50	1,619.18	
-C0607- -	KINGSTON, NY	12401 0		3,081.48	1,541.69	9,323.85
	342 GREENBRIAR-7	2 31500	0.00			9,323.85
		01/11/19 19	1 P001 CK 3747651567	1,527.52	0.00	7,796.33
		04/11/19 19	2 P001 CK 3755379032	1,527.51	0.00	6,268.82
		07/01/19 19	3 P001 CK 3761115397	1,619.18	0.00	4,649.64
		10/21/19 19	4 P001 CK 3767934729	1,541.69	0.00	3,107.95
		01/16/20 20	1 P001 CK 3773427915	1,553.98	0.00	1,553.97
			Per Diem Interest:		0.00	1,553.97
3202	DEVINE, JOANNE E	14000				0.00
15.608	342 GREENBRIAR-8	00597 20600		3,384.75	1,778.53	
-C0608- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	342 GREENBRIAR-8	2 34600	0.00			10,241.43
		01/31/19 19	1 P001 CK 3749089059	1,677.84	0.00	8,563.59
		05/03/19 19	2 P001 CK 3757515519	1,677.84	0.00	6,885.75
		08/06/19 19	3 P001 CK 3763297146	1,778.53	0.00	5,107.22
		10/28/19 19	4 P001 CK 3768284720	1,693.41	0.00	3,413.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.608 -C0608- - DEVINE, JOANNE E	Continued				
				Per Diem Interest:	5.67	3,419.48
3202	WATERWALL, KATHLEEN	14000				0.00
15.701	332 GREENBRIAR-1	00660 20600		3,384.75	1,778.53	
-C0701- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	332 GREENBRIAR-1	2 34600 0.00				10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
3202	HELBIG, JOHN D	11400				0.00
15.702	332 GREENBRIAR-2	20100		3,081.50	1,619.18	
-C0702- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	332 GREENBRIAR-2	2 31500 0.00				9,323.85
		02/08/19 19 1 P001 CK 3749710652		1,527.52	0.00	7,796.33
		05/28/19 19 2 P001 CK 3759057944		1,527.51	9.37	6,268.82
		08/09/19 19 3 P001 CK 3763500460		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK 3769004326		1,541.69	0.00	3,107.95
		02/10/20 20 1 P001 CK 3775156777		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	RUSIN, ANDRZEJ & SYLWIA ZOLLNER	11400				0.00
15.703	332 GREENBRIAR-3	00660 20100		3,081.50	1,619.18	
-C0703- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	332 GREENBRIAR-3	2 31500 0.00				9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	BLAIR,G & PAPANOGPOULOS,C	14000				0.00
15.704	5 LOIS CT	00672 20600		3,384.75	1,778.53	
-C0704- -	ROCKAWAY, NJ	07866 0		3,384.74	1,693.41	10,241.43
	332 GREENBRIAR-4	2 34600 0.00				10,241.43
		02/01/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/25/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.705 -C0705-	CHANDRAN, JAGADISH 332 GREENBRIAR-5 UNION, NJ 332 GREENBRIAR-5	14000 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.706 -C0706-	MURRAY, JEAN-JACQUES F 332 GREENBRIAR-6 UNION, N J 332 GREENBRIAR-6	11400 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		01/29/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/26/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/24/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/29/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/28/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.707 -C0707-	AQUINO, ROSEMARIE G 332 GREENBRIAR-7 UNION, NJ 332 GREENBRIAR-7	11400 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	7,528.28
		04/30/19 19 2 P001 CK		1,259.46	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		08/07/19 19 4 JHR Homestead Credi		268.06-	0.00	4,381.58
		11/06/19 19 4 P001 CK		1,273.63	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.708 -C0708-	YUCETEPE, EZGI 332 GREENBRIAR-8 UNION, NJ 332 GREENBRIAR-8	14000 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	JACHEC, MALGORZATA	14000				0.00
15.801	151 COUNTRY CLUB-1	20600		3,384.75	1,778.53	
-C0801-	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	151 COUNTRY CLUB-1	2 34600	0.00			10,241.43
		02/15/19 19 1 P001 CK		1,668.00	9.84	8,573.43
		02/19/19 19 1 P001 CK		0.98	0.00	8,572.45
		04/23/19 19 1 P001 CK		8.86	0.28	8,563.59
		04/23/19 19 2 P001 CK		1,677.81	0.00	6,885.78
		07/25/19 19 2 P001 CK		0.03	0.00	6,885.75
		07/25/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/22/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/22/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
3202	SOMMERVILLE, RAUGHN	11400				0.00
15.802	151 COUNTRY CLUB-2	20100		3,081.50	1,619.18	
-C0802-	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	151 COUNTRY CLUB-2	2 31500	0.00			9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	MUBASHIR, SARAH	11400				0.00
15.803	19 BULKLEY AVE N	20100		3,081.50	1,619.18	
-C0803-	WESTPORT, CT	06880 0		3,081.48	1,541.69	9,323.85
	151 COUNTRY CLUB-3	2 31500	0.00			9,323.85
		01/30/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/29/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/30/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/28/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	MOLINA, LUIS R & MARTHA	14000				0.00
15.804	151 COUNTRY CLUB-4	00660 20600		3,384.75	1,778.53	
-C0804-	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	151 COUNTRY CLUB-4	2 34600	0.00			10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.805 -C0805-	SABAG, MORIS 369 MOUNTAIN AVENUE SPRINGFIELD, NJ 151 COUNTRY CLUB-5	14000 00660 20600 07081 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	8,269.08
		04/30/19 19 2 P001 CK		1,383.33	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		294.51-	0.00	4,812.71
		11/06/19 19 4 P001 CK		1,398.90	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.806 -C0806-	BRACCO, LAUREN 151 COUNTRY CLUB- #321 UNION, NJ 151 COUNTRY CLUB-6	11400 00660 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.807 -C0807-	WANG, PHILIP 151 COUNTRY CLUB-7 UNION, NJ 151 COUNTRY CLUB-7	11400 00672 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/27/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		Per Diem Interest:			4.68	3,112.63
3202 15.808 -C0808-	CAPATI,ERWIN N & MARIA ASUNCION M 151 COUNTRY CLUB-8 UNION, NJ 151 COUNTRY CLUB-8	14000 00660 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.901 -C0901-	TAYLOR, JANELL 150 COUNTRY CLUB UNION, NJ 150 COUNTRY CLUB-5	14000 00660 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.901 -C0901- - TAYLOR, JANELL	04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Continued		Per Diem Interest:	0.00	1,706.90
3202	TENPENNY, JEAN A	11400				0.00
15.902	150 COUNTRY CLUB-6	20100		3,081.50	1,619.18	
-C0902- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	150 COUNTRY CLUB-6	2 31500 0.00				9,323.85
		02/11/19 19 1 P001 CK 3749943498		1,527.52	0.00	7,796.33
		05/14/19 19 2 P001 CK 3758168046		1,527.51	4.51	6,268.82
		08/09/19 19 3 P001 CK 3763519681		1,619.18	0.00	4,649.64
		11/08/19 19 4 P001 CK 3769114091		1,541.69	0.00	3,107.95
		02/10/20 20 1 P001 CK 3775232025		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202	STROCHAK, DAVID	11400				0.00
15.903	150 COUNTRY CLUB-7	00660 20100		3,081.50	1,619.18	
-C0903- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	150 COUNTRY CLUB-7	2 31500 0.00				9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202	GARCIA, ERNEST ESTATE	14000				0.00
15.904	150 COUNTRY CLUB-8	20600		3,384.75	1,778.53	
-C0904- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	150 COUNTRY CLUB-8	2 34600 0.00				10,241.43
		01/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		05/06/19 19 2 P001 CS		94.13	0.00	8,469.46
		05/06/19 19 2 P001 CK 246		1,583.71	0.00	6,885.75
		08/08/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/16/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/03/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202	VIOLARIS, HELEN	14000				0.00
15.905	150 COUNTRY CLUB-1	20600		3,384.75	1,778.53	
-C0905- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	150 COUNTRY CLUB-1	2 34600 0.00				10,241.43
		01/23/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/09/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/08/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.905 -C0905- - VIOLARIS, HELEN	Continued				
				Per Diem Interest:	0.00	1,706.90
3202	BALASI, IVAN & MARIA ANNA	11400				0.00
15.906	150 COUNTRY CLUB-2	20100		3,081.50	1,619.18	
-C0906- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	150 COUNTRY CLUB-2	2 31500 0.00				9,323.85
		01/30/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/29/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/30/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/28/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	NERI, FREDERICK J, JR & ELIZABETH P	14000				0.00
15.908	150 COUNTRY CLUB-4	20600		3,384.75	1,778.53	
-C0908- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	150 COUNTRY CLUB-4	2 34600 0.00				10,241.43
		01/30/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/29/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/30/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/28/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
3202	CAREW, JAMES	9300				0.00
15.1001	511 CLUBHOUSE-7	05850 17600		2,631.50	1,382.73	
-C1001- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	511 CLUBHOUSE-7	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/26/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/08/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/29/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
				Per Diem Interest:	0.00	1,327.04
3202	BLASI, LINDA R	9300				0.00
15.1002	511 CLUBHOUSE-8	00660 17600		2,631.50	1,382.73	
-C1002- -	UNION, N J	07083 0		2,631.49	1,316.55	7,962.27
	511 CLUBHOUSE-8	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	6,505.04
		04/30/19 19 2 P001 CK		1,151.67	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	3,817.85
		11/06/19 19 4 P001 CK		1,163.76	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
				Per Diem Interest:	0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	MYERS, DENISE	9300				0.00
15.1003	511 CLUBHOUSE-9	00672 17600		2,631.50	1,382.73	
-C1003-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	511 CLUBHOUSE-9	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	6,505.04
		04/25/19 19 2 P001 CK		1,151.67	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	3,817.85
		10/23/19 19 4 P001 CK		1,163.76	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	RIZZO, SAVERIA MICHELLE	9300				0.00
15.1004	511 CLUBHOUSE-10	17600		2,631.50	1,382.73	
-C1004-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	511 CLUBHOUSE-10	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/10/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	CASAS, NATASHA	9300				0.00
15.1005	511 CLUBHOUSE-11	00660 17600		2,631.50	1,382.73	
-C1005-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	511 CLUBHOUSE-11	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	MORTGAGE GUARANTY INSURANCE CORP	9300				0.00
15.1006	270 EAST KILBOURN	17600		2,631.50	1,382.73	
-C1006-	MILWAUKEE, WI	53202 0		2,631.49	1,316.55	7,962.27
	511 CLUBHOUSE-12	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/22/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		04/25/19 19 2 P001 CK		1,304.45	0.00	4,048.92
		05/23/19 19 2 J063		1,304.45	0.00	5,353.37
		05/23/19 19 3 J063		1,304.45-	0.00	4,048.92
		07/31/19 19 3 P001 CK		78.28	0.00	3,970.64
		10/15/19 19 4 P001 CK 1001399		1,316.55	0.00	2,654.09
		01/02/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.1007 -C1007-	CABABA, LYNETTE B 511 CLUBHOUSE-4 UNION, NJ 511 CLUBHOUSE-4	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		06/25/19 19 1 P001 CK 3760876042		1,304.45	41.74	6,657.82
		06/25/19 19 2 P001 CK 3760876042		1,304.45	32.29	5,353.37
		08/05/19 19 3 P001 CK 3763140309		1,382.73	0.00	3,970.64
		11/11/19 19 4 P001 CK 3769227983		1,316.55	0.00	2,654.09
		Per Diem Interest:			3.83	2,657.92
3202 15.1008 -C1008-	PACE, PAULA ANN ESTATE 511 CLUBHOUSE-5 UNION, NJ 511 CLUBHOUSE-5	9300 DS001 17600 07083 0 2 26900 500.00		2,506.50 2,506.49	1,320.23 1,254.05	0.00 7,587.27 7,587.27
		02/07/19 19 1 P001 CK		1,241.95	0.00	6,345.32
		03/25/19 19 2 JHR Homestead Credi		266.56-	0.00	6,078.76
		04/30/19 19 2 P001 CK		975.39	0.00	5,103.37
		08/02/19 19 3 P001 CK		1,320.23	0.00	3,783.14
		08/07/19 19 4 JHR Homestead Credi		216.57-	0.00	3,566.57
		10/07/19 19 4 P001 CK		1,037.48	0.00	2,529.09
		02/04/20 20 1 P001 CK		1,264.55	0.00	1,264.54
		Per Diem Interest:			0.00	1,264.54
3202 15.1009 -C1009-	ALVARADO, WILFREDO 511 CLUBHOUSE-6 UNION, NJ 511 CLUBHOUSE-6	9300 17600 07083 0 2 26900 0.00		2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1010 -C1010-	CANNIZARRO, JAMES 511 CLUBHOUSE-1 UNION, NJ 511 CLUBHOUSE-1	9300 17600 07083 0 2 26900 0.00		2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/15/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	6,428.76
		05/03/19 19 2 P001 CK		1,075.39	0.00	5,353.37
		07/31/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,741.57
		11/06/19 19 4 P001 CK		1,087.48	0.00	2,654.09
		01/24/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	SZANGER, ABBE M	9300				0.00
15.1011	511 CLUBHOUSE-2	17600		2,631.50	1,382.73	
-C1011-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	511 CLUBHOUSE-2	2 26900	0.00			7,962.27
		01/31/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/01/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/28/19 19 3 P001 CK		1,374.43	8.30	3,978.94
		09/06/19 19 3 P001 CK		8.30	0.00	3,970.64
		11/26/19 19 4 P001 CK		1,316.55	10.24	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
				Per Diem Interest:	0.00	1,327.04
3202	FERREIRA, ELLEN P	9300				0.00
15.1012	511 CLUBHOUSE-3	00660 17600		2,631.50	1,382.73	
-C1012-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	511 CLUBHOUSE-3	2 26900	0.00			7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	6,505.04
		04/30/19 19 2 P001 CK		1,151.67	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	3,817.85
		11/06/19 19 4 P001 CK		1,163.76	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
				Per Diem Interest:	0.00	1,327.04
3202	CASTRO, CARLOS E	7500				0.00
15.1101	551 CLUBHOUSE-9	14000		2,103.24	1,105.16	
-C1101-	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	551 CLUBHOUSE-9	2 21500	0.00			6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/25/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/26/19 19 3 P001 CK 3762640673		1,105.16	0.00	3,173.56
		11/04/19 19 4 P001 CK 3768787188		1,052.26	0.00	2,121.30
		01/31/20 20 1 P001 CK 3774509652		1,060.65	0.00	1,060.65
				Per Diem Interest:	0.00	1,060.65
3202	STECKLER, MERIDITH JOY	10800				0.00
15.1102	551 CLUBHOUSE-10	00660 18200		2,836.94	1,490.67	
-C1102-	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	551 CLUBHOUSE-10	2 29000	0.00			8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	SAAVEDRA, FRANCISCO	9600				0.00
15.1104	551 CLUBHOUSE-2	00660 17900		2,690.20	1,413.57	
-C1104-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	551 CLUBHOUSE-2	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	TODRAS, MARSHA	9600				0.00
15.1105	551 CLUBHOUSE-3	05685 17900		2,690.20	1,413.57	
-C1105-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	551 CLUBHOUSE-3	2 27500 0.00				8,139.87
		01/29/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/24/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/24/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/29/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	SUDNIK, JAMES P	7500				0.00
15.1106	551 CLUBHOUSE-7	14000		2,103.24	1,105.16	
-C1106-	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	551 CLUBHOUSE-7	2 21500 0.00				6,363.90
		02/01/19 19 1 P001 CK 3749184302		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK 3757202510		1,042.59	0.00	4,278.72
		08/05/19 19 3 P001 CK 3763153611		1,105.16	0.00	3,173.56
		10/29/19 19 4 P001 CK 3768429829		1,052.26	0.00	2,121.30
		02/10/20 20 1 P001 CK 3775186996		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	BAGBY, LINWOOD	10800				0.00
15.1107	551 CLUBHOUSE-8	00660 18200		2,836.94	1,490.67	
-C1107-	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	551 CLUBHOUSE-8	2 29000 0.00				8,583.86
		10/26/18 19 1 P001 CK		130.82	0.00	8,453.04
		11/07/18 19 1 RNSF CK		130.82	0.00	8,583.86
		Original Payment Date: 10/26/18				
		03/04/19 19 1 P001 CR 3751629422		0.00	12.49	8,583.86
		03/12/19 19 1 P001 CK		20.00	0.00	8,563.86
		03/12/19 19 1 P001 CR 3752310491		689.37	5.63	7,874.49
		04/08/19 19 1 P001 CR 3754728735		696.92	9.32	7,177.57
		05/23/19 19 2 J063		7.51-	0.00	7,170.06
		08/01/19 19 2 P001 CR 3763041179		1,398.77	27.98	5,771.29
		08/01/19 19 3 P001 CR 3763041179		1,490.67	0.00	4,280.62
		01/21/20 19 4 P001 CR 3773763392		1,419.33	25.23	2,861.29
		Per Diem Interest:			4.13	2,865.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	DIETRICK, ANTHONY - MANNUCCI, HOLLY	9600				0.00
15.1108	551 CLUBHOUSE-4	00672 17900		2,690.20	1,413.57	
-C1108-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	551 CLUBHOUSE-4	2 27500 0.00				8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	CHINA, BETTY JOY	9600				0.00
15.1109	551 CLUBHOUSE-5	00660 17900		2,690.20	1,413.57	
-C1109-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	551 CLUBHOUSE-5	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	LANTIER, RYAN R	9600				0.00
15.1110	551 CLUBHOUSE-6	00660 17900		2,690.20	1,413.57	
-C1110-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	551 CLUBHOUSE-6	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	SIRIGNANO, LOUIS & GERALDINE	9300 VT001				0.00
15.1201	492 TOURNAMENT-4	17600		2,506.50	1,320.23	
-C1201-	UNION, NJ	07083 0		2,506.49	1,254.05	7,587.27
	492 TOURNAMENT-4	2 26900 500.00				7,587.27
		01/22/19 19 1 P001 CK		1,241.95	0.00	6,345.32
		03/25/19 19 2 JHR Homestead Credi		266.56-	0.00	6,078.76
		04/22/19 19 2 P001 CK		975.39	0.00	5,103.37
		07/23/19 19 3 P001 CK		1,320.23	0.00	3,783.14
		08/07/19 19 4 JHR Homestead Credi		216.57-	0.00	3,566.57
		10/22/19 19 4 P001 CK		1,037.48	0.00	2,529.09
		01/14/20 20 1 P001 CK		1,264.55	0.00	1,264.54
		Per Diem Interest:			0.00	1,264.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.1202 -C1202-	BORKAR, SUNITA 492 TOURNAMENT-5 UNION, NJ 492 TOURNAMENT-5	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/30/19 19 1 P001 CK 3748990075		1,304.45	0.00	6,657.82
		05/15/19 19 2 P001 CK 3758230451		1,304.45	4.06	5,353.37
		08/05/19 19 3 P001 CK 3763274964		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK 3768878591		1,316.55	0.00	2,654.09
		02/07/20 20 1 P001 CK 3775062572		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1203 -C1203-	SACHS FAMILY TRUST% SALENE SACHS 24 OVERLOOK TERR MAPLEWOOD, NJ 492 TOURNAMENT-6	9300 17600 07040 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/06/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/03/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/07/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/12/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		Per Diem Interest:			3.83	2,657.92
3202 15.1204 -C1204-	PARKER, PETER & KAREN A 492 TOURNAMENT-7 UNION, NJ 492 TOURNAMENT-7	9300 17600 00660 0 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1205 -C1205-	VELASCO, JUAN M 492 TOURNAMENT-8 UNION, NJ 492 TOURNAMENT-8	9300 17600 00660 0 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1206 -C1206-	AGUILAR, ELIZABETH C 492 TOURNAMENT-9 UNION, NJ 492 TOURNAMENT-9	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1206 -C1206- -	AGUILAR, ELIZABETH C	Continued			
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
				Per Diem Interest:	0.00	1,327.04
3202	GANGULY, ARIJIT & POONAM R	9300				0.00
15.1207	492 TOURNAMENT-1	17600		2,631.50	1,382.73	
-C1207- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	492 TOURNAMENT-1	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
				Per Diem Interest:	0.00	1,327.04
3202	HEMRAJANI, SUNITA	9300				0.00
15.1208	492 TOURNAMENT-2	17600		2,631.50	1,382.73	
-C1208- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	492 TOURNAMENT-2	2 26900 0.00				7,962.27
		02/05/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/01/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/30/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		01/27/20 19 4 P001 CK		1,316.55	21.94	2,654.09
		02/11/20 20 1 P001 CK		1,326.79	0.00	1,327.30
				Per Diem Interest:	0.00	1,327.30
3202	ALDANDI, HARITHA	9300				0.00
15.1209	492 TOURNAMENT-3	00660 17600		2,631.50	1,382.73	
-C1209- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	492 TOURNAMENT-3	2 26900 0.00				7,962.27
		01/22/19 19 1 P001 CK 3748197196		1,304.45	0.00	6,657.82
		01/22/19 19 2 P001 CK 3748197196		1,304.45	0.00	5,353.37
		07/17/19 19 3 P001 CK 3762133277		1,382.73	0.00	3,970.64
				Per Diem Interest:	38.09	4,008.73
3202	NARANJO, JEANNINE	9300				0.00
15.1210	492 TOURNAMENT-10	00660 17600		2,631.50	1,382.73	
-C1210- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	492 TOURNAMENT-10	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
				Per Diem Interest:	0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	ALFECH, JOEL & MELISSA	9300				0.00
15.1211	492 TOURNAMENT-11	00660 17600		2,631.50	1,382.73	
-C1211-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	492 TOURNAMENT-11	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	CALABRESE, CHRIS - EPSTEIN, LEWIS	9300				0.00
15.1212	497 VALLEY RD	05685 17600		2,631.50	1,382.73	
-C1212-	WATCHUNG, NJ	07069 0		2,631.49	1,316.55	7,962.27
	492 TOURNAMENT-12	2 26900 0.00				7,962.27
		12/18/18 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/24/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/24/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/29/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	ERNI, MARY	9300				0.00
15.1301	482 TOURNAMENT-4	17600		2,631.50	1,382.73	
-C1301-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	482 TOURNAMENT-4	2 26900 0.00				7,962.27
		02/19/19 19 1 P001 CK		1,304.45	5.22	6,657.82
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	6,428.76
		04/29/19 19 2 P001 CK		1,075.39	0.00	5,353.37
		07/31/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,741.57
		10/21/19 19 4 P001 CK		1,087.48	0.00	2,654.09
		01/29/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	VINOGRADSKY, MICHAEL	9300				0.00
15.1302	482 TOURNAMENT-5	00660 17600		2,631.50	1,382.73	
-C1302-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	482 TOURNAMENT-5	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	STROZ, BRONISLAWA	9300				0.00
15.1303	482 TOURNAMENT-6	17600		2,631.50	1,382.73	
-C1303-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	482 TOURNAMENT-6	2 26900 0.00				7,962.27
		11/02/18 19 1 P001 CK		229.06	0.00	7,733.21
		01/31/19 19 1 P001 CK		1,075.39	0.00	6,657.82
		01/31/19 19 2 P001 CK		229.06	0.00	6,428.76
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	6,199.70
		04/26/19 19 2 P001 CK		846.33	0.00	5,353.37
		07/30/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,741.57
		10/30/19 19 4 P001 CK		1,087.48	0.00	2,654.09
		Per Diem Interest:			3.83	2,657.92
3202	ALFORD, CHERYLE	9300				0.00
15.1304	482 TOURNAMENT-7	17600		2,631.50	1,382.73	
-C1304-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	482 TOURNAMENT-7	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/25/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	XARHOULAKOS, DIMITRIOS K	9300				0.00
15.1305	482 TOURNAMENT-8	17600		2,631.50	1,382.73	
-C1305-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	482 TOURNAMENT-8	2 26900 0.00				7,962.27
		01/30/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/29/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/30/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/28/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	ALFONSO, GARY - LACUATA, ALMA GRACE	9300				0.00
15.1306	482 TOURNAMENT-9	17600		2,631.50	1,382.73	
-C1306-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	482 TOURNAMENT-9	2 26900 0.00				7,962.27
		01/30/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/29/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/30/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/28/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.1307 -C1307-	CHAKEJIAN, GABRIELA C 482 TOURNAMENT-1 UNION, NJ 482 TOURNAMENT-1	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/30/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/29/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/30/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/28/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1308 -C1308-	DUDEK, MARIE 482 TOURNAMENT-2 UNION, NJ 482 TOURNAMENT-2	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1309 -C1309-	MORGESE, MICHAEL 482 TOURNAMENT-3 UNION, NJ 482 TOURNAMENT-3	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1310 -C1310-	EWASKIEW, WILLIAM & SONDR 482 TOURNAMENT-10 UNION, N J 482 TOURNAMENT-10	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1311 -C1311-	KREATSAS, ROBERT JR 482 TOURNAMENT-11 UNION, N J 482 TOURNAMENT-11	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/03/19 19 1 P001 CS		1,304.45	0.00	6,657.82
		04/08/19 19 2 P001 CS		1,304.45	0.00	5,353.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1311 -C1311- -	KREATSAS, ROBERT JR	Continued			
		06/12/19 19 3 P001 CS		1,382.73	0.00	3,970.64
		09/12/19 19 4 P001 CS		1,316.55	0.00	2,654.09
		01/02/20 20 1 P001 CS		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	ARORA, TARUN	7500				0.00
15.1401	541 CLUBHOUSE-9	14000		2,103.24	1,105.16	
-C1401- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	541 CLUBHOUSE-9	2 21500 0.00				6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	CHAN, LINDA	10800				0.00
15.1402	541 CLUBHOUSE-10	18200		2,836.94	1,490.67	
-C1402- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	541 CLUBHOUSE-10	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	DI VITA, MICHAEL CHRISTIAN	9600				0.00
15.1403	541 CLUBHOUSE-1	00660 17900		2,690.20	1,413.57	
-C1403- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	541 CLUBHOUSE-1	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	KENNY, CHARLES	9600				0.00
15.1404	541 CLUBHOUSE-2	00672 17900		2,690.20	1,413.57	
-C1404- -	UNION NJ	07083 0		2,690.18	1,345.92	8,139.87
	541 CLUBHOUSE-2	2 27500 0.00				8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/31/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.1405 -C1405-	PATEL, JUSTIN 2237 BERWYN ST UNION, NJ 541 CLUBHOUSE-3	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.1406 -C1406-	SCACCIAFERRO, DIANE 541 CLUBHOUSE-7 UNION, NJ 541 CLUBHOUSE-7	7500 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/06/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		03/25/19 19 2 JHR Homestead Credi		184.50-	0.00	5,136.81
		05/03/19 19 2 P001 CK		858.09	0.00	4,278.72
		08/07/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		08/07/19 19 4 JHR Homestead Credi		184.51-	0.00	2,989.05
		11/12/19 19 4 P001 CK		867.75	0.00	2,121.30
		02/07/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.1407 -C1407-	DOINY, BRYAN & GIOIA N 541 CLUBHOUSE-8 UNION, NJ 541 CLUBHOUSE-8	10800 18200 00660 0 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		01/30/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/29/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/28/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.1408 -C1408-	SCATURO, CHRISTOPHER J 541 CLUBHOUSE-4 UNION, NJ 541 CLUBHOUSE-4	9600 17900 05850 0 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/26/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/08/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/29/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	GENTILE, ROBERT	9600				0.00
15.1409	541 CLUBHOUSE-5	00597 17900		2,690.20	1,413.57	
-C1409-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	541 CLUBHOUSE-5	2 27500	0.00			8,139.87
		01/30/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/29/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/30/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/28/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	WALKER, DARREN-NAPOLEON, JESSICA	9600				0.00
15.1410	541 CLUBHOUSE-6	00660 17900		2,690.20	1,413.57	
-C1410-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	541 CLUBHOUSE-6	2 27500	0.00			8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	LYNCH, JOHN O	9300				0.00
15.1501	531 CLUBHOUSE-7	17600		2,631.50	1,382.73	
-C1501-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	531 CLUBHOUSE-7	2 26900	0.00			7,962.27
		02/11/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	6,428.76
		05/13/19 19 2 P001 CK		1,075.39	0.00	5,353.37
		08/12/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,741.57
		11/12/19 19 4 P001 CK		1,087.48	0.00	2,654.09
		11/12/19 20 1 P001 CK		295.25	0.00	2,358.84
		02/11/20 20 1 P001 CK		1,031.80	0.00	1,327.04
		02/11/20 20 2 P001 CK		295.25	0.00	1,031.79
		Per Diem Interest:			0.00	1,031.79
3202	MACASERO, BERDINE	9300				0.00
15.1502	531 CLUBHOUSE-8	00660 17600		2,631.50	1,382.73	
-C1502-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	531 CLUBHOUSE-8	2 26900	0.00			7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	GUERRERO, PERLA P - HOYOS, ALVARO A	9300				0.00
15.1503	531 CLUBHOUSE-9	00660 17600		2,631.50	1,382.73	
-C1503-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	531 CLUBHOUSE-9	2 26900 0.00				7,962.27
		02/06/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	BLUE VIOLE LLC	9300				0.00
15.1504	102 TWIN BROOKS AVE	02640 17600		2,631.50	1,382.73	
-C1504-	MIDDLETOWN, NJ	07748 0		2,631.49	1,316.55	7,962.27
	531 CLUBHOUSE-10	2 26900 0.00				7,962.27
		01/24/19 19 1 P001 CK 3748485997		1,304.45	0.00	6,657.82
		04/26/19 19 2 P001 CK 3756680721		1,304.45	0.00	5,353.37
		07/29/19 19 3 P001 CK 3762796066		1,382.73	0.00	3,970.64
		11/01/19 19 4 P001 CK 3768647520		1,316.55	0.00	2,654.09
		02/03/20 20 1 P001 CK 3774624625		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	ISAGUIRRE, ELIZABETH D	9300				0.00
15.1505	531 CLUBHOUSE-11	00660 17600		2,631.50	1,382.73	
-C1505-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	531 CLUBHOUSE-11	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	6,505.04
		04/30/19 19 2 P001 CK		1,151.67	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	3,817.85
		11/06/19 19 4 P001 CK		1,163.76	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	CHAN, JUI MEI	9300				0.00
15.1506	531 CLUBHOUSE-12	17600		2,631.50	1,382.73	
-C1506-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	531 CLUBHOUSE-12	2 26900 0.00				7,962.27
		01/25/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/22/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/29/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/28/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.1507 -C1507-	ANDRE LIVING TRUST 327 WALNUT AVE CRANFORD, NJ 531 CLUBHOUSE-4	9300 00660 17600 07016 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1508 -C1508-	INCIONG, ANTHONY & ESPANA, JENNIFER 415 PUTNAM RD UNION, NJ 531 CLUBHOUSE-5	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/14/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/09/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/26/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/28/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/29/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1509 -C1509-	STANKOVICOVA, ERIKA 531 CLUBHOUSE-6 UNION, NJ 531 CLUBHOUSE-6	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/23/19 19 1 P001 CS		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/01/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CS		1,316.55	0.00	2,654.09
		02/06/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1510 -C1510-	POLLACK, SETH B 531 CLUBHOUSE-1 UNION, NJ 531 CLUBHOUSE-1	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/25/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1511 -C1511-	BROCATO, A V SR, A V JR & C F 531 CLUBHOUSE-2 UNION, NJ 531 CLUBHOUSE-2	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/22/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/17/19 19 2 P001 CK		1,304.45	0.00	5,353.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1511 -C1511- -	BROCATO, A V SR, A V JR & C F	Continued			
		07/22/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/24/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/28/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	DIAZ, JUAN	9300				0.00
15.1512	531 CLUBHOUSE-3	17600		2,631.50	1,382.73	
-C1512- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	531 CLUBHOUSE-3	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/25/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	PALCESKI, JANET L & ROBERT	9300				0.00
15.1601	521 CLUBHOUSE-7	17600		2,631.50	1,382.73	
-C1601- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	521 CLUBHOUSE-7	2 26900 0.00				7,962.27
		03/08/19 19 1 P001 CK 3752036896		1,304.45	10.73	6,657.82
		03/08/19 19 2 P001 CK 3752036896		1,304.45	0.00	5,353.37
		08/26/19 19 3 P001 CK 3764396457		1,382.73	7.68	3,970.64
		11/06/19 19 4 P001 CK 3768899954		1,316.55	0.00	2,654.09
		Per Diem Interest:			3.83	2,657.92
3202	HUGGINS, NATASHYA	9300				0.00
15.1602	521 CLUBHOUSE-8	00597 17600		2,631.50	1,382.73	
-C1602- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	521 CLUBHOUSE-8	2 26900 0.00				7,962.27
		02/11/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	D'ARPA, TIFFANY	9300				0.00
15.1603	521 CLUBHOUSE-9	17600		2,631.50	1,382.73	
-C1603- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	521 CLUBHOUSE-9	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	BURGOS, GABRIELA	9300				0.00
15.1604	521 CLUBHOUSE-10	17600		2,631.50	1,382.73	
-C1604-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	521 CLUBHOUSE-10	2 26900	0.00			7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/25/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	GOMES, TONY S	9300				0.00
15.1605	521 CLUBHOUSE-11	00672 17600		2,631.50	1,382.73	
-C1605-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	521 CLUBHOUSE-11	2 26900	0.00			7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	6,428.76
		04/30/19 19 2 P001 CK		1,075.39	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,741.57
		09/20/19 19 4 P001 CK		1,087.48	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	DUO, LAN	9300				0.00
15.1606	521 CLUBHOUSE-12	00597 17600		2,631.50	1,382.73	
-C1606-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	521 CLUBHOUSE-12	2 26900	0.00			7,962.27
		01/30/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/29/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/30/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/28/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	OTTAIANO, ANTHONY	9300				0.00
15.1607	521 CLUBHOUSE-4	17600		2,631.50	1,382.73	
-C1607-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	521 CLUBHOUSE-4	2 26900	0.00			7,962.27
		01/30/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/29/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/30/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/28/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.1608 -C1608-	HELMSTETTER, NICHOLAS 521 CLUBHOUSE-5 UNION, NJ 521 CLUBHOUSE-5	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/11/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1609 -C1609-	SALVEMINI, LISA 521 CLUBHOUSE-6 UNION, NJ 521 CLUBHOUSE-6	9300 17600 00672 0 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	6,505.04
		04/25/19 19 2 P001 CK		1,151.67	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	3,817.85
		10/23/19 19 4 P001 CK		1,163.76	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1610 -C1610-	DURAN, JENNIFER 521 CLUBHOUSE-1 UNION, NJ 521 CLUBHOUSE-1	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/03/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/29/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1611 -C1611-	ZUKOWSKA, ALEKSANDRA 521 CLUBHOUSE-2 UNION, NJ 521 CLUBHOUSE-2	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	LINTUR, CAROL	9300				0.00
15.1612	521 CLUBHOUSE-3	17600		2,631.50	1,382.73	
-C1612-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	521 CLUBHOUSE-3	2 26900 0.00				7,962.27
		02/05/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	6,428.76
		05/01/19 19 2 P001 CK		1,075.39	0.00	5,353.37
		08/06/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,741.57
		11/06/19 19 4 P001 CK		1,087.48	0.00	2,654.09
		02/05/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	MOREY, NANCY	9300				0.00
15.1701	612 DEEPPDALE-6	17600		2,631.50	1,382.73	
-C1701-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	612 DEEPPDALE-6	2 26900 0.00				7,962.27
		01/29/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		279.06-	0.00	6,378.76
		04/23/19 19 2 P001 CK		1,025.39	0.00	5,353.37
		07/26/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,741.57
		10/28/19 19 4 P001 CK		1,087.48	0.00	2,654.09
		01/23/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	BURNES, MARK W	9300				0.00
15.1702	612 DEEPPDALE-7	17600		2,631.50	1,382.73	
-C1702-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	612 DEEPPDALE-7	2 26900 0.00				7,962.27
		07/09/19 19 1 P001 CK		1,304.45	45.80	6,657.82
		07/09/19 19 2 P001 CK		1,304.45	40.65	5,353.37
		Per Diem Interest:			132.37	5,485.74
3202	VOZOS, GEORGIA	9300				0.00
15.1703	612 DEEPPDALE-8	17600		2,631.50	1,382.73	
-C1703-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	612 DEEPPDALE-8	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/25/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	OBERGFELL, KATIE ANN	9300				0.00
15.1704	612 DEEPPDALE-9	00672 17600		2,631.50	1,382.73	
-C1704-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	612 DEEPPDALE-9	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1704 -C1704- -	OBERGFELL, KATIE ANN	Continued			
		04/25/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	ALVAREZ, WENDY	9300				0.00
15.1705	612 DEEPPDALE-10	17600		2,631.50	1,382.73	
-C1705- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	612 DEEPPDALE-10	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	PATEL, MITUL	9300				0.00
15.1706	612 DEEPPDALE-11	17600		2,631.50	1,382.73	
-C1706- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	612 DEEPPDALE-11	2 26900 0.00				7,962.27
		01/22/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/03/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/24/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/25/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	PATEL, SUDHA JAYANTILAL	9600				0.00
15.1707	612 DEEPPDALE-3	17900		2,690.20	1,413.57	
-C1707- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	612 DEEPPDALE-3	2 27500 0.00				8,139.87
		12/28/18 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	WHEELWRIGHT, SARAH	9600				0.00
15.1708	612 DEEPPDALE-4	17900		2,690.20	1,413.57	
-C1708- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	612 DEEPPDALE-4	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.1709 -C1709-	WOOD AVENUE ASSETS LLC 67 ELMORA AVE ELIZABETH, NJ 612 DEEPPDALE-5	9600 17900 07202 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/29/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/26/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/01/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/05/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.1710 -C1710-	DRZIK, KAREN S 612 DEEPPDALE-1 UNION, NJ 612 DEEPPDALE-1	7500 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		06/07/19 19 4 P001 CK Wire		1.12	0.00	3,172.44
		11/06/19 19 4 P001 CK		1,051.14	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.1711 -C1711-	LEWIS, ALICE B 612 DEEPPDALE-2 UNION, NJ 612 DEEPPDALE-2	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/01/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.1801 -C1801-	GAO, QUN - LU, XIN 602 DEEPPDALE-7 UNION, NJ 602 DEEPPDALE-7	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/28/19 19 1 P001 CK 3748729012		1,304.45	0.00	6,657.82
		04/29/19 19 2 P001 CK 3756799156		1,304.45	0.00	5,353.37
		07/22/19 19 3 P001 CK 3762393001		1,382.73	0.00	3,970.64
		12/16/19 19 4 P001 CK 3771489234		1,316.55	13.17	2,654.09
		01/27/20 20 1 P001 CK 3774132958		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.1802 -C1802-	MOSCATELLO, PATRICIA 602 DEEPPDALE-8 UNION, NJ 602 DEEPPDALE-8	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		01/29/19 19 1 P001 CK		1,304.45	0.00	6,657.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1802 -C1802- - MOSCATELLO, PATRICIA	Continued				
		05/07/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/08/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/29/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/22/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	CANON, MARTHA LUZ	9300				0.00
15.1803	602 DEEPPDALE-9	17600		2,631.50	1,382.73	
-C1803- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPPDALE-9	2 26900 0.00				7,962.27
		02/06/19 19 1 P001 CK 3749471152		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	6,505.04
		04/29/19 19 2 P001 CK 3756789401		1,151.67	0.00	5,353.37
		08/02/19 19 3 P001 CK 3763063342		1,382.73	0.00	3,970.64
		11/08/19 19 4 P001 CK 3769099983		1,316.55	0.00	2,654.09
		01/28/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	CHOINSKI, TROY R	9300				0.00
15.1804	602 DEEPPDALE-10	00660 17600		2,631.50	1,382.73	
-C1804- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPPDALE-10	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	DIAMANTE, CATALINA V & GIOVANNI	9300				0.00
15.1805	602 DEEPPDALE-11	17600		2,631.50	1,382.73	
-C1805- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPPDALE-11	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	6,428.76
		04/30/19 19 2 P001 CK		1,075.39	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,741.57
		11/06/19 19 4 P001 CK		1,087.48	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	RIBEIRO, ROGERIO M	9300				0.00
15.1807	602 DEEPPDALE-4	17600		2,631.50	1,382.73	
-C1807- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPPDALE-4	2 26900 0.00				7,962.27
		02/13/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/10/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/14/19 19 3 P001 CK		1,382.73	0.00	3,970.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1807 -C1807- - RIBEIRO, ROGERIO M	11/18/19 19 4 P001 CK	Continued	1,316.55	0.00	2,654.09
		02/13/20 20 1 P001 CS		0.00	2.95	2,654.09
		02/13/20 20 1 P001 CK 525		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	MUELLER, ALLISON	9300				0.00
15.1808	602 DEEPPDALE-5	00660 17600		2,631.50	1,382.73	
-C1808- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPPDALE-5	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	BRADY, NOEL J-BRAGANZA, MICHELLE O	9300				0.00
15.1809	602 DEEPPDALE-6	00660 17600		2,631.50	1,382.73	
-C1809- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPPDALE-6	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	NARDONE, SALVATORE & PATRICIA	9300				0.00
15.1810	602 DEEPPDALE-1	00660 17600		2,631.50	1,382.73	
-C1810- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPPDALE-1	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	GINSBURG, ROCHELLE	9300				0.00
15.1811	602 DEEPPDALE-2	00660 17600		2,631.50	1,382.73	
-C1811- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPPDALE-2	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		114.53-	0.00	6,543.29
		04/30/19 19 2 P001 CK		1,189.92	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		114.53-	0.00	3,856.11
		11/06/19 19 4 P001 CK		1,202.02	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1811 -C1811- - GINSBURG, ROCHELLE			Continued Per Diem Interest:	0.00	1,327.04
3202	IRVING, LANCE	9300				0.00
15.1812	602 DEEPDALE CT U298	00672 17600		2,631.50	1,382.73	
-C1812- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	602 DEEPDALE-3	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/25/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
				Per Diem Interest:	0.00	1,327.04
3202	WEIGAND, HANNELORE	14000				0.00
15.1901	161 COUNTRY CLUB-1	20600		3,384.75	1,778.53	
-C1901- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	161 COUNTRY CLUB-1	2 34600 0.00				10,241.43
		02/06/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	8,269.08
		05/06/19 19 2 P001 CK		1,383.33	0.00	6,885.75
		08/08/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		294.51-	0.00	4,812.71
		11/07/19 19 4 R001 CK		1,398.90	0.00	6,211.61
	Original Payment Date: 11/07/19					
		11/07/19 19 4 P001 CK		1,398.90	0.00	4,812.71
		11/08/19 19 4 P001 CK		1,398.90	0.00	3,413.81
		11/07/19 20 1 R001 CK		318.97	0.00	3,732.78
	Original Payment Date: 11/07/19					
		11/07/19 20 1 P001 CK		318.97	0.00	3,413.81
		11/08/19 20 1 R001 CK		1,387.94	0.00	4,801.75
	Original Payment Date: 11/08/19					
		11/08/19 20 1 P001 CK		1,387.94	0.00	3,413.81
		02/05/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		11/08/19 20 2 R001 CK		10.96	0.00	1,717.86
	Original Payment Date: 11/08/19					
		11/08/19 20 2 P001 CK		10.96	0.00	1,706.90
		02/05/20 20 2 R001 CK		1,695.94	0.00	3,402.84
	Original Payment Date: 02/05/20					
		02/05/20 20 2 P001 CK		1,695.94	0.00	1,706.90
		02/05/20 20 3 R001 CK		10.97	0.00	1,717.87
	Original Payment Date: 02/05/20					
		02/05/20 20 3 P001 CK		10.97	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
3202	DOWLING, KEVIN M	11400				0.00
15.1902	161 COUNTRY CLUB-2	00660 20100		3,081.50	1,619.18	
-C1902- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	161 COUNTRY CLUB-2	2 31500 0.00				9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1902 -C1902- -	DOWLING, KEVIN M		Continued		
		04/30/19 19	2 P001 CK	1,527.51	0.00	6,268.82
		08/09/19 19	3 P001 CK	1,619.18	0.00	4,649.64
		11/06/19 19	4 P001 CK	1,541.69	0.00	3,107.95
		02/04/20 20	1 P001 CK	1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	CARDONA, ROSA	11400				0.00
15.1903	161 COUNTRY CLUB-3	00672 20100		3,081.50	1,619.18	
-C1903- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	161 COUNTRY CLUB-3	2 31500	0.00			9,323.85
		02/01/19 19	1 P001 CK	1,527.52	0.00	7,796.33
		04/25/19 19	2 P001 CK	1,527.51	0.00	6,268.82
		07/11/19 19	3 P001 CK	1,619.18	0.00	4,649.64
		10/23/19 19	4 P001 CK	1,541.69	0.00	3,107.95
		01/27/20 20	1 P001 CK	1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	SEMAAN, MARK - YOUSSEF, MONICA	14000				0.00
15.1904	161 COUNTRY CLUB-4	00672 20600		3,384.75	1,778.53	
-C1904- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	161 COUNTRY CLUB-4	2 34600	0.00			10,241.43
		02/01/19 19	1 P001 CK	1,677.84	0.00	8,563.59
		04/25/19 19	2 P001 CK	1,677.84	0.00	6,885.75
		07/11/19 19	3 P001 CK	1,778.53	0.00	5,107.22
		10/23/19 19	4 P001 CK	1,693.41	0.00	3,413.81
		01/27/20 20	1 P001 CK	1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
3202	HERNDON, SUSAN C	14000				0.00
15.1905	161 COUNTRY CLUB-5	20600		3,384.75	1,778.53	
-C1905- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	161 COUNTRY CLUB-5	2 34600	0.00			10,241.43
		03/13/19 19	1 P001 CK	1,677.84	17.32	8,563.59
		09/16/19 19	2 P001 CK	1,677.84	55.74	6,885.75
		09/16/19 19	3 P001 CK	1,778.53	37.35	5,107.22
				Per Diem Interest:	55.38	5,162.60
3202	BOZZELLI, RENA - KLEYMAN, GALINA	11400				0.00
15.1906	161 COUNTRY CLUB-6	00660 20100		3,081.50	1,619.18	
-C1906- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	161 COUNTRY CLUB-6	2 31500	0.00			9,323.85
		02/04/19 19	1 P001 CK	1,527.52	0.00	7,796.33
		04/30/19 19	2 P001 CK	1,527.51	0.00	6,268.82
		08/09/19 19	3 P001 CK	1,619.18	0.00	4,649.64
		11/06/19 19	4 P001 CK	1,541.69	0.00	3,107.95
		02/04/20 20	1 P001 CK	1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.1907 -C1907-	DEROSE, PATRICK A 161 COUNTRY CLUB-7 UNION, NJ 161 COUNTRY CLUB-7	11400 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		01/30/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/29/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/30/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/28/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.1908 -C1908-	HALLORAN, SUSAN 161 COUNTRY CLUB-8 UNION, NJ 161 COUNTRY CLUB-8	14000 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/01/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/25/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.2001 -C2001-	322 GREENBRIAR8 LLC 7 DRIFTWAY FLORHAM PARK, NJ 322 GREENBRIAR-8	14000 20600 07932 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/04/19 19 2 P001 CK 3754564261		1,677.84	0.00	6,885.75
		08/01/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		06/07/19 19 4 P001 CK wire		1.35	0.00	5,105.87
		11/01/19 19 4 P001 CK		1,692.06	0.00	3,413.81
		01/23/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.2002 -C2002-	SCHMIDT, MICHAEL J 322 GREENBRIAR-7 UNION, NJ 322 GREENBRIAR-7	11400 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/01/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	7,528.28
		04/25/19 19 2 P001 CK		1,259.46	0.00	6,268.82
		07/11/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		08/07/19 19 4 JHR Homestead Credi		268.06-	0.00	4,381.58
		10/23/19 19 4 P001 CK		1,273.63	0.00	3,107.95
		01/27/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2003 -C2003-	CHIN, LOUISE 322 GREENBRIAR-6 UNION, NJ 322 GREENBRIAR-6	11400 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		01/29/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	7,528.28
		04/22/19 19 2 P001 CK		1,259.46	0.00	6,268.82
		07/17/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		08/07/19 19 4 JHR Homestead Credi		268.06-	0.00	4,381.58
		10/15/19 19 4 P001 CK		1,273.63	0.00	3,107.95
		01/16/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.2004 -C2004-	MCKENZIE, ROBERT - TRUJILLO, MARIA 322 GREENBRIAR-5 UNION, NJ 322 GREENBRIAR-5	14000 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.2005 -C2005-	FOSTER, EVELYN 322 GREENBRIAR-4 UNION, NJ 322 GREENBRIAR-4	14000 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		332.01-	0.00	8,231.58
		04/30/19 19 2 P001 CK		1,345.83	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		282.01-	0.00	4,825.21
		11/06/19 19 4 P001 CK		1,411.40	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.2006 -C2006-	POLYAK, TAZARRE 27 SAMANTHA CIRCLE MATAWAN, NJ 322 GREENBRIAR-3	11400 20100 07747 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		03/12/19 19 1 P001 CK		1,527.52	9.37	7,796.33
		06/13/19 19 2 P001 CK		1,512.93	14.58	6,283.40
		06/24/19 19 2 P001 CK		14.58	0.00	6,268.82
		08/29/19 19 3 P001 CK		1,608.18	11.00	4,660.64
		09/09/19 19 3 P001 CK		11.00	0.00	4,649.64
		10/25/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/13/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2007 -C2007-	BEMBENEK, ROBERT & RENATA M 322 GREENBRIAR-2 UNION, NJ 322 GREENBRIAR-2	11400 00660 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		03/22/19 19 1 P001 CK		1,527.52	17.70	7,796.33
		05/31/19 19 2 P001 CK		1,527.51	10.07	6,268.82
		07/05/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		09/17/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		Per Diem Interest:			4.68	3,112.63
3202 15.2008 -C2008-	GELUZ, RAYMOND 322 GREENBRIAR-1 UNION, NJ 322 GREENBRIAR-1	14000 00672 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/08/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		05/07/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/08/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/07/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/06/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.2101 -C2101-	MULLER, LAURA 312 GREENBRIAR-1 UNION, NJ 312 GREENBRIAR-1	14000 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		01/30/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/29/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/30/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.2102 -C2102-	XIE, JIAN HUI - LIN, YA RUN 312 GREENBRIAR-2 UNION, NJ 312 GREENBRIAR-2	11400 00660 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.2103 -C2103-	RAPP,BRYAN - RAPP,WILLIAM &CAROLYNE 312 GREENBRIAR-3 UNION, NJ 312 GREENBRIAR-3	11400 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/06/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		05/02/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/25/19 19 3 P001 CK		1,619.18	0.00	4,649.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2103 -C2103- - RAPP,BRYAN - RAPP,WILLIAM &CAROLYN	Continued				
		10/23/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/27/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202	DUNCAN, MARC A - FELDMAN, ALISSA	14000				0.00
15.2104	312 GREENBRIAR-4	00045 20600		3,384.75	1,778.53	
-C2104- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	312 GREENBRIAR-4	2 34600 0.00				10,241.43
		01/29/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		98.22-	0.00	8,465.37
		04/24/19 19 2 P001 CK		1,579.62	0.00	6,885.75
		04/24/19 19 3 P001 CK		98.22	0.00	6,787.53
		07/15/19 19 3 P001 CK		1,680.31	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		98.22-	0.00	5,009.00
		10/22/19 19 4 P001 CK		1,595.19	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202	BURROWES, JUNEISHA	14000				0.00
15.2105	312 GREENBRIAR-5	00672 20600		3,384.75	1,778.53	
-C2105- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	312 GREENBRIAR-5	2 34600 0.00				10,241.43
		02/01/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/25/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202	PALUGOD, RUDOLPH	11400				0.00
15.2106	312 GREENBRIAR-6	20100		3,081.50	1,619.18	
-C2106- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	312 GREENBRIAR-6	2 31500 0.00				9,323.85
		01/30/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/29/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/30/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/28/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202	SELNICK, ANGELA R	11400				0.00
15.2107	312 GREENBRIAR-7	20100		3,081.50	1,619.18	
-C2107- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	312 GREENBRIAR-7	2 31500 0.00				9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2107 -C2107- -	SELNICK, ANGELA R		Continued		
				Per Diem Interest:	0.00	1,553.97
3202	LORD, JANELLE	14000				0.00
15.2108	312 GREENBRIAR-8	00660 20600		3,384.75	1,778.53	
-C2108- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	312 GREENBRIAR-8	2 34600	0.00			10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
3202	KING, DEBRA	14000				0.00
15.2201	171 COUNTRY CLUB-8	00660 20600		3,384.75	1,778.53	
-C2201- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	171 COUNTRY CLUB-8	2 34600	0.00			10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
3202	DE MATOS, JOSE & PALMIRA	11400				0.00
15.2202	171 COUNTRY CLUB-7	00597 20100		3,081.50	1,619.18	
-C2202- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	171 COUNTRY CLUB-7	2 31500	0.00			9,323.85
		02/06/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/26/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/24/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/29/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/05/20 20 1 P001 CK		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97
3202	GUTMAN, DIANNA	11400				0.00
15.2203	171 COUNTRY CLUB-6	07083 20100		3,081.50	1,619.18	
-C2203- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	171 COUNTRY CLUB-6	2 31500	0.00			9,323.85
		02/01/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/25/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/11/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/23/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/27/20 20 1 P001 CK		1,553.98	0.00	1,553.97
				Per Diem Interest:	0.00	1,553.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2204 -C2204-	FRASER, JALIYLA 171 COUNTRY CLUB-5 UNION, NJ 171 COUNTRY CLUB-5	14000 00672 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.2205 -C2205-	AFFLICK, ELEICIA B 171 COUNTRY CLUB-4 UNION, NJ 171 COUNTRY CLUB-4	14000 00660 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.2206 -C2206-	SHEIN, MARC L 10 JOSHUA DR HILLSBOROUGH, NJ 171 COUNTRY CLUB-3	11400 20100 08844 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/25/19 19 1 P001 CK		1,527.52	9.37	7,796.33
		04/26/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/11/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/30/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/07/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.2207 -C2207-	MUNOZ, PABLO & LUZ M 171 COUNTRY CLUB-2 UNION, NJ 171 COUNTRY CLUB-2	11400 SC001 20100 07083 0 2 31500 500.00	0.00	3,019.00 3,018.98	1,494.18 1,416.69	0.00 8,948.85 8,948.85
		02/01/19 19 1 P001 CK		1,527.52	0.00	7,421.33
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	7,153.28
		04/30/19 19 2 P001 CK		1,259.46	0.00	5,893.82
		08/01/19 19 3 P001 CS		1,494.18	0.00	4,399.64
		11/04/19 19 4 P001 CS		1,416.69	0.00	2,982.95
		02/03/20 20 1 P001 CK		1,491.48	0.00	1,491.47
		Per Diem Interest:			0.00	1,491.47
3202 15.2208 -C2208-	FERNANDES, MICAEL A 171 COUNTRY CLUB-1 UNION, NJ 171 COUNTRY CLUB-1	14000 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2208 -C2208- - FERNANDES, MICAEL A	04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Continued		Per Diem Interest:	0.00	1,706.90
3202	LOPEZ, NICHOLAS J	7500				0.00
15.2301	702 PINEHURST-1	00672 14000		2,103.24	1,105.16	
-C2301- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	702 PINEHURST-1	2 21500 0.00				6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/25/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/11/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/23/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		01/27/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	GUBATINA, DARIO T	10800				0.00
15.2302	702 PINEHURST-2	00660 18200		2,836.94	1,490.67	
-C2302- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	702 PINEHURST-2	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	DEMETRIOU, STAMATIS	9600				0.00
15.2304	702 PINEHURST-4	00660 17900		2,690.20	1,413.57	
-C2304- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	702 PINEHURST-4	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		161.61-	0.00	6,644.71
		04/30/19 19 2 P001 CK		1,171.93	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		161.61-	0.00	3,897.60
		11/06/19 19 4 P001 CK		1,184.31	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	OZDEMIR, BARIS & DILEK	9600				0.00
15.2305	702 PINEHURST-5	00660 17900		2,690.20	1,413.57	
-C2305- -	UNION, N J	07083 0		2,690.18	1,345.92	8,139.87
	702 PINEHURST-5	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2305 -C2305- -	OZDEMIR, BARIS & DILEK	Continued			
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	RENIVA, MEHDI	7500				0.00
15.2306	702 PINEHURST-9	00672 14000		2,103.24	1,105.16	
-C2306- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	702 PINEHURST-9	2 21500 0.00				6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/25/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/11/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/23/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		01/27/20 20 1 P001 CK		1,060.65	0.00	1,060.65
				Per Diem Interest:	0.00	1,060.65
3202	KAUFMAN, JUSTIN C & JENNIFER R	10800				0.00
15.2307	702 PINEHURST-10	00672 18200		2,836.94	1,490.67	
-C2307- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	702 PINEHURST-10	2 29000 0.00				8,583.86
		12/17/18 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64
3202	PINGALI, CHAITANYA & SUNITA U	9600				0.00
15.2308	702 PINEHURST-6	00660 17900		2,690.20	1,413.57	
-C2308- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	702 PINEHURST-6	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	SAWYER, DAVID	9600				0.00
15.2309	702 PINEHURST-7	17900		2,690.20	1,413.57	
-C2309- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	702 PINEHURST-7	2 27500 0.00				8,139.87
		01/22/19 19 1 P001 CK 3748319546		1,333.55	0.00	6,806.32
		04/23/19 19 2 P001 CK 3756337162		1,333.54	0.00	5,472.78
		07/22/19 19 3 P001 CK 3762356636		1,413.57	0.00	4,059.21
		10/22/19 19 4 P001 CR 3767985049		1,345.92	0.00	2,713.29
		01/17/20 20 1 P001 CK 3773484659		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2310 -C2310-	ALLSFORD, KENNETH V 2923 SURREY TRAIL LA KATY, TX 702 PINEHURST-8	9600 17900 77450 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/30/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/16/19 19 2 P001 CK		1,329.09	4.45	5,477.23
		08/08/19 19 2 P001 CK		4.45	0.08	5,472.78
		08/08/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/08/19 19 4 P001 CK		1.90	0.00	4,057.31
		11/13/19 19 4 P001 CK		1,344.02	3.58	2,713.29
		11/13/19 20 1 P001 CK		2.40	0.00	2,710.89
		02/03/20 20 1 P001 CR 3774639843		1,354.25	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2401 -C2401-	NAPOLIELLO, MICHAEL A 712 PINEHURST-1 UNION, NJ 712 PINEHURST-1	7500 14000 07083 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.2402 -C2402-	MA, ERIK 78 MEADOWBROOK RD SHORT HILLS, NJ 712 PINEHURST-2	10800 18200 07078 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.2403 -C2403-	COHEN, JUDITH 712 PINEHURST-3 UNION, NJ 712 PINEHURST-3	9600 17900 07083 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		04/30/19 19 2 P001 CK		1,091.25	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/06/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2404 -C2404-	EGGER, CASEY M 712 PINEHURST-4 UNION, NJ 712 PINEHURST-4	9600 00660 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2405 -C2405-	AKWEI, JOHAIRA N 712 PINEHURST-5 UNION, NJ 712 PINEHURST-5	9600 00660 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/30/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/29/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/30/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/28/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2406 -C2406-	OTTAVIANO, LAUREN 712 PINEHURST-9 UNION, NJ 712 PINEHURST-9	7500 01576 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/24/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/30/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/28/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		01/27/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.2407 -C2407-	BHOLA, DHANMATTIE 712 PINEHURST-10 UNION, NJ 712 PINEHURST-10	10800 00660 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.2408 -C2408-	SCHEMEL, GERALD 712 PINEHURST-6 UNION, NJ 712 PINEHURST-6	9600 00660 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/30/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/29/19 19 2 P001 CK		1,333.54	0.00	5,472.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2408 -C2408- - SCHEMEL, GERALD	07/30/19 19 3 P001 CK	Continued	1,413.57	0.00	4,059.21
		10/28/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
3202	RADLER, KATHLEEN	9600				0.00
15.2409	712 PINEHURST-7	17900		2,690.20	1,413.57	
-C2409- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	712 PINEHURST-7	2 27500 0.00				8,139.87
		02/01/19 19 1 P001 CR 3749124631		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		05/06/19 19 2 P001 CR 3757640778		1,091.25	0.00	5,472.78
		08/12/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/08/19 19 4 P001 CK 3769117458		1,103.62	0.00	2,713.29
		02/07/20 20 1 P001 CK 3775097218		1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
3202	TIAMZON, RYAN M	9600				0.00
15.2410	712 PINEHURST-8	17900		2,690.20	1,413.57	
-C2410- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	712 PINEHURST-8	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
3202	DOYLE, HARRY	7500				0.00
15.2501	221 BROADMOOR-9	14000		2,103.24	1,105.16	
-C2501- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	221 BROADMOOR-9	2 21500 0.00				6,363.90
		01/23/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/24/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/29/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		12/02/19 19 4 P001 CK		1,052.26	5.61	2,121.30
			Per Diem Interest:		3.06	2,124.36
3202	WALKER, NATASHA T	10800				0.00
15.2502	221 BROADMOOR-10	18200		2,836.94	1,490.67	
-C2502- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	221 BROADMOOR-10	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
			Per Diem Interest:		0.00	1,430.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	SMITH, DEBORA C	9600				0.00
15.2503	221 BROADMOOR-1	17900		2,690.20	1,413.57	
-C2503-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	221 BROADMOOR-1	2 27500 0.00				8,139.87
		02/06/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		05/06/19 19 2 P001 CK		1,091.25	0.00	5,472.78
		08/06/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/12/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		02/10/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	DOWNING, EDDIE R & BENNIE	9600				0.00
15.2504	221 BROADMOOR-2	00660 17900		2,690.20	1,413.57	
-C2504-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	221 BROADMOOR-2	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	HASSAN, FERNE	9600				0.00
15.2505	221 BROADMOOR-3	17900		2,690.20	1,413.57	
-C2505-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	221 BROADMOOR-3	2 27500 0.00				8,139.87
		02/06/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/02/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/07/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/08/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	GARNER, RYAN P	7500				0.00
15.2506	221 BROADMOOR-7	00597 14000		2,103.24	1,105.16	
-C2506-	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	221 BROADMOOR-7	2 21500 0.00				6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2507 -C2507- -	CHESHIRE, ERICA L - JEFFERS, DENNIS 221 BROADMOOR-8 UNION, NJ 221 BROADMOOR-8	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.2508 -C2508- -	IACHIO, KENNETH & AMIE 221 BROADMOOR-4 UNION, NJ 221 BROADMOOR-4	9600 17900 00672 0 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2509 -C2509- -	MURRAY, MINAHA 221 BROADMOOR-5 UNION, NJ 221 BROADMOOR-5	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/30/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/29/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/30/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/28/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2510 -C2510- -	TRUEHEART, TAMARA D 221 BROADMOOR-6 UNION, NJ 221 BROADMOOR-6	9600 17900 00672 0 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/22/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		04/25/19 19 2 P001 CK		1,333.54	0.00	4,139.24
		05/14/19 19 2 J064 Ref. Ck.#11984		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2601 -C2601-	TOMCHAK, MICHELE 11 SPRING ST WALLINGTON, NJ 211 BROADMOOR-6	7500 00672 14000 07057 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/25/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/11/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/23/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		01/27/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.2602 -C2602-	HICKS, PATRICIA A - HICKS, KATHLEEN 211 BROADMOOR-7 UNION, NJ 211 BROADMOOR-7	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK 3762855069		1,490.67	0.00	4,280.62
		11/04/19 19 4 P001 CK 3768706575		1,419.33	0.00	2,861.29
		02/03/20 20 1 P001 CK 3774753042		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.2603 -C2603-	TAP IT ON LLC 108 JEFFERSON ST U-1 HOBOKEN, NJ 211 BROADMOOR-8	9600 17900 07030 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		04/22/19 19 1 P001 CK 3756146488		1,333.55	24.00	6,806.32
		04/26/19 19 1 JNSF RTN CK FEE		20.00	0.00	6,826.32
		04/26/19 19 1 RNSF CK 3756146488		1,333.55	24.00	8,159.87
		Original Payment Date: 04/22/19				
		05/21/19 19 1 P001 CK		1,333.55	24.00	6,826.32
		05/21/19 19 1 P025 CK		20.00	0.00	6,806.32
		04/22/19 19 2 P001 CK 3756146488		1,333.54	0.00	5,472.78
		04/26/19 19 2 RNSF CK 3756146488		1,333.54	0.00	6,806.32
		Original Payment Date: 04/22/19				
		05/21/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/06/19 19 3 P001 CK 3763302201		1,413.57	0.00	4,059.21
		11/22/19 19 4 P001 CK 3769996179		1,345.92	6.28	2,713.29
		Per Diem Interest:			3.92	2,717.21
3202 15.2604 -C2604-	GORODISSKY, IRINA 211 BROADMOOR-9 UNION, NJ 211 BROADMOOR-9	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/05/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/08/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/02/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/07/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	NOEL, PAUL JR	9600				0.00
15.2605	211 BROADMOOR-10	00660 17900		2,690.20	1,413.57	
-C2605-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	211 BROADMOOR-10	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	BURKE, LINDA	7500				0.00
15.2606	211 BROADMOOR-4	00660 14000		2,103.24	1,105.16	
-C2606-	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	211 BROADMOOR-4	2 21500 0.00				6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		03/25/19 19 2 JHR Homestead Credi		123.06-	0.00	5,198.25
		04/30/19 19 2 P001 CK		919.53	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		08/07/19 19 4 JHR Homestead Credi		123.07-	0.00	3,050.49
		11/06/19 19 4 P001 CK		929.19	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	BARBOSA, JOAO V	10800				0.00
15.2607	211 BROADMOOR-5	00672 18200		2,836.94	1,490.67	
-C2607-	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	211 BROADMOOR-5	2 29000 0.00				8,583.86
		02/01/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	RISCH, STEVEN G	9600				0.00
15.2608	211 BROADMOOR-1	00672 17900		2,690.20	1,413.57	
-C2608-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	211 BROADMOOR-1	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2609 -C2609-	VITALE, KIMBERLY 211 BROADMOOR-2 UNION, NJ 211 BROADMOOR-2	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2610 -C2610-	MALIKZAY, RAFIODIN & NEPTUNE 211 BROADMOOR-3 UNION, NJ 211 BROADMOOR-3	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/28/19 19 1 P001 CK 3748787768		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK 3756617176		1,333.54	0.00	5,472.78
		07/29/19 19 3 P001 CK 3762670140		1,413.57	0.00	4,059.21
		09/30/19 19 4 P001 CK 3766642154		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK 3774115769		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2701 -C2701-	ALVAREZ, KRISTIN 201 BROADMOOR-6 UNION, NJ 201 BROADMOOR-6	7500 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/25/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/11/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/23/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		01/27/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.2702 -C2702-	BATEAU, KATHLEEN C 201 BROADMOOR-7 UNION, NJ 201 BROADMOOR-7	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/06/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		05/02/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/25/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.2703 -C2703-	GOTTOKO, JEANINE 201 BROADMOOR-8 UNION, N J 201 BROADMOOR-8	9600 00660 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2703 -C2703- - GOTTKO, JEANINE	Continued				
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	CARDINALI, LINDA	9600				0.00
15.2704	201 BROADMOOR-9	17900		2,690.20	1,413.57	
-C2704- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	201 BROADMOOR-9	2 27500 0.00				8,139.87
		Per Diem Interest:			500.69	8,640.56
3202	MATEAR, GRAEME J	9600				0.00
15.2705	201 BROADMOOR-10	17900		2,690.20	1,413.57	
-C2705- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	201 BROADMOOR-10	2 27500 0.00				8,139.87
		02/06/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/02/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/29/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/30/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	RAMNARINE, PRIYA	7500				0.00
15.2706	201 BROADMOOR CT APT 4	00672 14000		2,103.24	1,105.16	
-C2706- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	201 BROADMOOR-4	2 21500 0.00				6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	ANTONUCCI, JEFFREY T	10800				0.00
15.2707	201 BROADMOOR-5	00597 18200		2,836.94	1,490.67	
-C2707- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	201 BROADMOOR-5	2 29000 0.00				8,583.86
		01/07/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/22/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/15/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		09/30/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	SHUKLA, PRERAK	9600				0.00
15.2708	201 BROADMOOR-1	17900		2,690.20	1,413.57	
-C2708- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	201 BROADMOOR-1	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2708 -C2708- - SHUKLA, PRERAK	Continued				
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	KOUAME, JUSTINE MAYA	9600				0.00
15.2709	201 BROADMOOR-2	17900		2,690.20	1,413.57	
-C2709- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	201 BROADMOOR-2	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		12/30/19 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	OZER, SEVIL	9600				0.00
15.2710	201 BROADMOOR-3	17900		2,690.20	1,413.57	
-C2710- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	201 BROADMOOR-3	2 27500 0.00				8,139.87
		02/05/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	NOONAN, BEVERLY	7500				0.00
15.2801	231 BROADMOOR-9	14000		2,103.24	1,105.16	
-C2801- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	231 BROADMOOR-9	2 21500 0.00				6,363.90
		02/07/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		05/07/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/13/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/05/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	WINGARD, CLEOPATRA	10800				0.00
15.2802	231 BROADMOOR-10	00660 18200		2,836.94	1,490.67	
-C2802- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	231 BROADMOOR-10	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2803 -C2803-	DRAKE, JENNIFER L 231 BROADMOOR-1 UNION, NJ 231 BROADMOOR-1	9600 00660 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2804 -C2804-	PALLITTO, CHRISTINA N 231 BROADMOOR-2 UNION, NJ 231 BROADMOOR-2	9600 00660 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		12/07/18 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2805 -C2805-	GUINGON, STANLEY 231 BROADMOOR-3 UNION, N J 231 BROADMOOR-3	9600 00660 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.2806 -C2806-	CUARTAS, KATHERINE 231 BROADMOOR-7 UNION, NJ 231 BROADMOOR-7	7500 00660 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.2807 -C2807-	SIEBER, SUSAN M 231 BROADMOOR-8 UNION, NJ 231 BROADMOOR-8	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/01/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		03/25/19 19 2 JHR Homestead Credi		252.04-	0.00	6,925.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2807 -C2807- - SIEBER, SUSAN M	04/25/19 19 2 P001 CK		1,154.24	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		08/07/19 19 4 JHR Homestead Credi		252.04-	0.00	4,028.58
		10/23/19 19 4 P001 CK		1,167.29	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	BLUE, DAWN	9600				0.00
15.2808	231 BROADMOOR-4	00597 17900		2,690.20	1,413.57	
-C2808- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	231 BROADMOOR-4	2 27500 0.00				8,139.87
		01/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/02/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/25/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	JOHN, LIJO	9600				0.00
15.2809	231 BROADMOOR-5	17900		2,690.20	1,413.57	
-C2809- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	231 BROADMOOR-5	2 27500 0.00				8,139.87
		02/06/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/02/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/25/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	BUSICHIO, CHRISTINE M	9600				0.00
15.2810	231 BROADMOOR-6	17900		2,690.20	1,413.57	
-C2810- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	231 BROADMOOR-6	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	MOORE, BARBARA	7500				0.00
15.2901	251 BROADMOOR-4	14000		2,103.24	1,105.16	
-C2901- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	251 BROADMOOR-4	2 21500 0.00				6,363.90
		01/29/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		03/25/19 19 2 JHR Homestead Credi		184.50-	0.00	5,136.81
		04/26/19 19 2 P001 CK		858.09	0.00	4,278.72
		07/26/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		08/07/19 19 4 JHR Homestead Credi		184.51-	0.00	2,989.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2901 -C2901- - MOORE, BARBARA	Continued				
		10/30/19 19 4 P001 CK		867.75	0.00	2,121.30
		01/28/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	NOEL-CROSS, NANCY	10800				0.00
15.2902	251 BROADMOOR-5	00660 18200		2,836.94	1,490.67	
-C2902- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	251 BROADMOOR-5	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	INGHILLERI, PATRICIA	9600				0.00
15.2903	251 BROADMOOR-1	17900		2,690.20	1,413.57	
-C2903- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	251 BROADMOOR-1	2 27500 0.00				8,139.87
		01/28/19 19 1 P001 CK 3748639718		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		05/03/19 19 2 P001 CK 3757488855		1,091.25	0.00	5,472.78
		08/02/19 19 3 P001 CK 3763103819		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/04/19 19 4 P001 CK 3768814559		1,103.62	0.00	2,713.29
		02/04/20 20 1 P001 CK 3774868172		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	WEINBERGER, ERIN M	9600				0.00
15.2904	251 BROADMOOR-2	00660 17900		2,690.20	1,413.57	
-C2904- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	251 BROADMOOR-2	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		06/07/19 19 4 P001 CK wire		7.62	0.00	4,051.59
		11/06/19 19 4 P001 CK		1,338.30	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	TORRES, CAESAR - FELICIANO, ROSLEY	9600				0.00
15.2905	251 BROADMOOR-3	00660 17900		2,690.20	1,413.57	
-C2905- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	251 BROADMOOR-3	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.2905 -C2905- - TORRES, CAESAR - FELICIANO, ROSLEY	Continued				
				Per Diem Interest:	0.00	1,356.64
3202	GUARINO, LAURETTA	7500				0.00
15.2906	251 BROADMOOR-9	14000		2,103.24	1,105.16	
-C2906- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	251 BROADMOOR-9	2 21500 0.00				6,363.90
		01/31/19 19 1 P001 CR 3749037227		1,042.59	0.00	5,321.31
		05/03/19 19 2 P001 CR 3757439915		1,042.59	0.00	4,278.72
		08/05/19 19 3 P001 CR 3763179590		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CR 3768869117		1,052.26	0.00	2,121.30
				Per Diem Interest:	3.06	2,124.36
3202	RODRIGUEZ, ARGELIA	10800				0.00
15.2907	251 BROADMOOR-10	18200		2,836.94	1,490.67	
-C2907- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	251 BROADMOOR-10	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/15/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/25/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64
3202	MRT, L.L.C.	9600				0.00
15.2908	18 FIELDSTONE DR	17900		2,690.20	1,413.57	
-C2908- -	LIVINGSTON, NJ	07039 0		2,690.18	1,345.92	8,139.87
	251 BROADMOOR-6	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/07/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/02/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/12/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/07/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	LEUNG, HIU FUNG & MEI HA YIP	9600				0.00
15.2909	251 BROADMOOR-7	17900		2,690.20	1,413.57	
-C2909- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	251 BROADMOOR-7	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		12/12/19 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.2910 -C2910-	RHODES, MORGAN - KUCHIE, JOSEPH IV 251 BROADMOOR CT APT 8 UNION, NJ 251 BROADMOOR-8	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/10/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.3001 -C3001-	WINLEY, JARED S 241 BROADMOOR-4 UNION, NJ 241 BROADMOOR-4	7500 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/25/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/11/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/23/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		01/27/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.3002 -C3002-	SANTOS, CHRYSTIANNE R 241 BROADMOOR-5 UNION, NJ 241 BROADMOOR-5	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		01/30/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/29/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/28/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.3003 -C3003-	HO, THERESA - PANLILIO, JOHANN 241 BROADMOOR-1 UNION, NJ 241 BROADMOOR-1	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.3004 -C3004-	ANTHONY & GILDA SETTIMO TRUST 241 BROADMOOR-2 UNION, NJ 241 BROADMOOR-2	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/27/19 19 1 P001 CS		1,333.55	6.45	6,806.32
		05/02/19 19 2 P001 CS		1,333.54	0.00	5,472.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3004 -C3004- - ANTHONY & GILDA SETTIMO TRUST	08/14/19 19 3 P001 CS		1,413.57	4.08	4,059.21
		01/07/20 19 4 P001 CS		1,345.92	19.74	2,713.29
				Per Diem Interest:	3.92	2,717.21
3202	DEBICKI, DAVID - TURON, KATHERINE	9600				0.00
15.3005	241 BROADMOOR-3	00660 17900		2,690.20	1,413.57	
-C3005- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	241 BROADMOOR-3	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	SELECKY, MADALINE	7500				0.00
15.3006	241 BROADMOOR-9	00660 14000		2,103.24	1,105.16	
-C3006- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	241 BROADMOOR-9	2 21500 0.00				6,363.90
		01/30/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		03/25/19 19 2 JHR Homestead Credi		184.50-	0.00	5,136.81
		04/29/19 19 2 P001 CK		858.09	0.00	4,278.72
		07/30/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		08/07/19 19 4 JHR Homestead Credi		184.51-	0.00	2,989.05
		10/28/19 19 4 P001 CK		867.75	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
				Per Diem Interest:	0.00	1,060.65
3202	URBAN, ALICIA	10800				0.00
15.3007	241 BROADMOOR-10	18200		2,836.94	1,490.67	
-C3007- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	241 BROADMOOR-10	2 29000 0.00				8,583.86
		01/30/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		03/25/19 19 2 JHR Homestead Credi		252.04-	0.00	6,925.53
		04/29/19 19 2 P001 CK		1,154.24	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		08/07/19 19 4 JHR Homestead Credi		252.04-	0.00	4,028.58
		10/28/19 19 4 P001 CK		1,167.29	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64
3202	FRIES, JEANETTE	9600				0.00
15.3008	241 BROADMOOR-6	17900		2,690.20	1,413.57	
-C3008- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	241 BROADMOOR-6	2 27500 0.00				8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		04/25/19 19 2 P001 CK		1,091.25	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3008 -C3008- - FRIES, JEANETTE	Continued				
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		10/23/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	MA, WING CHIU & FENG HAO	9600				0.00
15.3009	241 BROADMOOR-7	17900		2,690.20	1,413.57	
-C3009- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	241 BROADMOOR-7	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		12/02/19 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	WILLIAMS, KATINA	9600				0.00
15.3010	241 BROADMOOT-8	00660 17900		2,690.20	1,413.57	
-C3010- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	241 BROADMOOR-8	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	HARRIS, LAURA	9300				0.00
15.3101	432 TOURNAMENT-4	17600		2,631.50	1,382.73	
-C3101- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-4	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		06/18/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/25/19 19 4 P001 CK 3770066454		1,316.55	7.02	2,654.09
		01/30/20 20 1 P001 CK 3774476369		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	ESPINOSA, RUBY-ESPINOSA, ALEXANDRA	9300				0.00
15.3102	432 TOURNAMENT-5	00660 17600		2,631.50	1,382.73	
-C3102- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-5	2 26900 0.00				7,962.27
		02/06/19 19 1 P001 CK 3749516233		1,304.45	0.00	6,657.82
		04/16/19 19 2 P001 CK 3755789495		1,304.45	0.00	5,353.37
		06/27/19 19 3 P001 CK 3761004246		1,382.73	0.00	3,970.64
		09/03/19 19 4 P001 CK 3764934086		1,316.55	0.00	2,654.09
		Per Diem Interest:			3.83	2,657.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	POPOLANI, ALDO	9300				0.00
15.3103	432 TOURNAMENT-6	17600		2,631.50	1,382.73	
-C3103-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-6	2 26900	0.00			7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/26/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		09/26/19 19 3 P001 CK		1,365.83	16.90	3,987.54
		10/10/19 19 3 P001 CK		16.90	0.00	3,970.64
		10/29/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	PABELLON, MARIANE	9300				0.00
15.3104	432 TOURNAMENT-7	00660 17600		2,631.50	1,382.73	
-C3104-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-7	2 26900	0.00			7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	CAMPANELLA, MARIA	9300				0.00
15.3105	432 TOURNAMENT-8	00660 17600		2,631.50	1,382.73	
-C3105-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-8	2 26900	0.00			7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	CCAM ENGINEERING INC	9300				0.00
15.3106	78 PO BOX 27	00672 17600		2,631.50	1,382.73	
-C3106-	COLONIA, NJ	07067 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-9	2 26900	0.00			7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/08/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/07/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/12/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/10/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	WOZNIAK, FRANCES D	9300				0.00
15.3107	432 TOURNAMENT-1	17600		2,631.50	1,382.73	
-C3107-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-1	2 26900	0.00			7,962.27
		01/30/19 19 1 P001 CK		1,304.45	0.00	6,657.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3107 -C3107- -	WOZNIAK, FRANCES D	Continued			
		03/25/19 19	2 JHR Homestead Credi	229.06-	0.00	6,428.76
		04/29/19 19	2 P001 CK	1,075.39	0.00	5,353.37
		07/30/19 19	3 P001 CK	1,382.73	0.00	3,970.64
		08/07/19 19	4 JHR Homestead Credi	229.07-	0.00	3,741.57
		10/28/19 19	4 P001 CK	1,087.48	0.00	2,654.09
		02/04/20 20	1 P001 CK	1,327.05	0.00	1,327.04
			Per Diem Interest:		0.00	1,327.04
3202	BUCHOLTZ, CATHY D	9300				0.00
15.3108	432 TOURNAMENT-2	17600		2,631.50	1,382.73	
-C3108- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-2	2 26900 0.00				7,962.27
		02/01/19 19	1 P001 CK	1,304.45	0.00	6,657.82
		03/25/19 19	2 JHR Homestead Credi	229.06-	0.00	6,428.76
		04/29/19 19	2 P001 CK	1,075.39	0.00	5,353.37
		07/30/19 19	3 P001 CK	1,382.73	0.00	3,970.64
		08/07/19 19	4 JHR Homestead Credi	229.07-	0.00	3,741.57
		10/31/19 19	4 P001 CK	1,087.48	0.00	2,654.09
		01/31/20 20	1 P001 CK	1,327.05	0.00	1,327.04
			Per Diem Interest:		0.00	1,327.04
3202	CHAN, JIMMY S & ALICE K	9300				0.00
15.3109	432 TOURNAMENT-3	00597 17600		2,631.50	1,382.73	
-C3109- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-3	2 26900 0.00				7,962.27
		02/06/19 19	1 P001 CK	1,304.45	0.00	6,657.82
		05/02/19 19	2 P001 CK	1,304.45	0.00	5,353.37
		07/25/19 19	3 P001 CK	1,382.73	0.00	3,970.64
		10/23/19 19	4 P001 CK	1,316.55	0.00	2,654.09
		01/27/20 20	1 P001 CK	1,327.05	0.00	1,327.04
			Per Diem Interest:		0.00	1,327.04
3202	METTA, JOHN J III	9300				0.00
15.3110	432 TOURNAMENT-10	17600		2,631.50	1,382.73	
-C3110- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-10	2 26900 0.00				7,962.27
		02/04/19 19	1 P001 CK	1,304.45	0.00	6,657.82
		04/30/19 19	2 P001 CK	1,304.45	0.00	5,353.37
		08/09/19 19	3 P001 CK	1,382.73	0.00	3,970.64
		11/06/19 19	4 P001 CK	1,316.55	0.00	2,654.09
		02/04/20 20	1 P001 CK	1,327.05	0.00	1,327.04
			Per Diem Interest:		0.00	1,327.04
3202	PALMER, MARILYN	9300				0.00
15.3111	432 TOURNAMENT-11	00660 17600		2,631.50	1,382.73	
-C3111- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-11	2 26900 0.00				7,962.27
		02/04/19 19	1 P001 CK	1,304.45	0.00	6,657.82
		04/30/19 19	2 P001 CK	1,304.45	0.00	5,353.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3111 -C3111- - PALMER, MARILYN	08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Continued		Per Diem Interest:	0.00	1,327.04
3202	SCHACK, EILEEN L	9300				0.00
15.3112	432 TOURNAMENT-12	17600		2,631.50	1,382.73	
-C3112- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	432 TOURNAMENT-12	2 26900 0.00				7,962.27
		01/28/19 19 1 P001 CK 3748795581		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK 3757177244		1,304.45	0.00	5,353.37
		08/05/19 19 3 P001 CK 3763144163		1,382.73	0.00	3,970.64
		11/01/19 19 4 P001 CK 3768687969		1,316.55	0.00	2,654.09
		02/03/20 20 1 P001 CK 3774636582		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	TORRES, DAVID & JENNIFER	7500				0.00
15.3201	713 PINEHURST-1	14000		2,103.24	1,105.16	
-C3201- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	713 PINEHURST-1	2 21500 0.00				6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	JORDAN, ANNABELLA	10800				0.00
15.3202	713 PINEHURST-2	00672 18200		2,836.94	1,490.67	
-C3202- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	713 PINEHURST-2	2 29000 0.00				8,583.86
		02/01/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	SCOTT, PATRICIA	9600				0.00
15.3203	713 PINEHURST-3	17900		2,690.20	1,413.57	
-C3203- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	713 PINEHURST-3	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		161.61-	0.00	6,644.71
		04/30/19 19 2 P001 CK		1,171.93	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		161.61-	0.00	3,897.60
		11/06/19 19 4 P001 CK		1,184.31	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3203 -C3203- - SCOTT, PATRICIA			Continued		
				Per Diem Interest:	0.00	1,356.64
3202	COHEN, BATHSHEBA	9600				0.00
15.3204	713 PINEHURST-4	17900		2,690.20	1,413.57	
-C3204- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	713 PINEHURST-4	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	GONZALEZ, MELVIN & DURAND, CAROL Y	9600				0.00
15.3205	713 PINEHURST-5	17900		2,690.20	1,413.57	
-C3205- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	713 PINEHURST-5	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	SZABELA, ARTHUR & MARIA E Y	7500				0.00
15.3206	713 PINEHURST-9	14000		2,103.24	1,105.16	
-C3206- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	713 PINEHURST-9	2 21500 0.00				6,363.90
		02/06/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		05/02/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/25/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/05/20 20 1 P001 CK		1,060.65	0.00	1,060.65
				Per Diem Interest:	0.00	1,060.65
3202	DOUGARD, NICHOLAS C	10800				0.00
15.3207	713 PINEHURST-10	00672 18200		2,836.94	1,490.67	
-C3207- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	713 PINEHURST-10	2 29000 0.00				8,583.86
		01/29/19 19 1 P001 CK 3748829785		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK 3756540699		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK 3762837948		1,490.67	0.00	4,280.62
		10/29/19 19 4 P001 CK 3768376399		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK 3774184670		1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.3208 -C3208-	LENGA, SHEILIA R 713 PINEHURST-6 UNION, NJ 713 PINEHURST-6	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		01/30/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		04/29/19 19 2 P001 CK		1,091.25	0.00	5,472.78
		07/26/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/18/19 19 4 P001 CR 3769746821		1,103.62	4.17	2,713.29
		01/15/20 20 1 P001 CR 3773323232		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.3209 -C3209-	MOREIRA, ANTHONY N 713 PINEHURST-7 UNION, NJ 713 PINEHURST-7	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.3210 -C3210-	OMEGA TRADING SALES AND PARTS 15 GALLOPPING HILL RD ELIZABETH, NJ 713 PINEHURST-8	9600 17900 07208 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		Per Diem Interest:			651.95	8,791.82
3202 15.3301 -C3301-	PATNAUDE, JAMES & LIN, WEIZHEN 703 PINEHURST-1 UNION, NJ 703 PINEHURST-1	7500 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.3302 -C3302-	TAPIA, G - ALBA, A 703 PINEHURST-2 UNION, NJ 703 PINEHURST-2	10800 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3302 -C3302- - TAPIA, G - ALBA, A			Continued		
				Per Diem Interest:	0.00	1,430.64
3202	SPIELHOLZ, KATHI M	9600				0.00
15.3303	703 PINEHURST-3	00672 17900		2,690.20	1,413.57	
-C3303- -	UNION, N J	07083 0		2,690.18	1,345.92	8,139.87
	703 PINEHURST-3	2 27500 0.00				8,139.87
		01/11/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/17/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/19/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/11/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/17/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	VENEZIO, FRANK	9600				0.00
15.3304	703 PINEHURST-4	17900		2,690.20	1,413.57	
-C3304- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	703 PINEHURST-4	2 27500 0.00				8,139.87
		01/17/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/17/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/10/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.52	0.00	2,713.69
		01/23/20 19 4 P001 CK		0.40	0.00	2,713.29
		01/23/20 20 1 P001 CK		1,356.25	0.00	1,357.04
				Per Diem Interest:	0.00	1,357.04
3202	FULMER,CLIFTON & MCCONNELL,ASHLEY	9600				0.00
15.3305	435 EAST 70TH ST APT 11J	00672 17900		2,690.20	1,413.57	
-C3305- -	NEW YORK, NY	10021 0		2,690.18	1,345.92	8,139.87
	703 PINEHURST-5	2 27500 0.00				8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	ROUNTREE, CHERON P	7500				0.00
15.3306	703 PINEHURST-9	00660 14000		2,103.24	1,105.16	
-C3306- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	703 PINEHURST-9	2 21500 0.00				6,363.90
		02/06/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		05/02/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/25/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
				Per Diem Interest:	0.00	1,060.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.3307 -C3307-	REINHOLD, SUSAN M 703 PINEHURST-10 UNION, N J 703 PINEHURST-10	10800 01516 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/01/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202 15.3308 -C3308-	YOUNAS, SHOAI B & FARIHA 703 PINEHURST-6 UNION, NJ 703 PINEHURST-6	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		12/24/19 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.3309 -C3309-	WHITE, TRACEY 703 PINEHURST-7 UNION, NJ 703 PINEHURST-7	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.3310 -C3310-	BEY, CARITA A 703 PINEHURST-8 UNION NJ 703 PINEHURST-8	9600 00672 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/25/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		07/11/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/23/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/27/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.3401 -C3401-	PAYNE, ERIC S 302 GREENBRIAR-1 UNION, NJ 302 GREENBRIAR-1	14000 00672 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/01/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/25/19 19 2 P001 CK		1,677.84	0.00	6,885.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3401 -C3401- - PAYNE, ERIC S	Continued				
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202	CRONEY-XAVIER, CHERYL	11400				0.00
15.3402	302 GREENBRIAR-2	20100		3,081.50	1,619.18	
-C3402- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	302 GREENBRIAR-2	2 31500 0.00				9,323.85
		02/01/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/25/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/11/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/23/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/27/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202	SOLIVEN SISTERS LLC	11400				0.00
15.3403	1651 SHEFFIELD DR	00672 20100		3,081.50	1,619.18	
-C3403- -	LA HABRA, CA	90631 0		3,081.48	1,541.69	9,323.85
	302 GREENBRIAR-3	2 31500 0.00				9,323.85
		02/15/19 19 1 P001 CK 3750328233		1,527.52	10.69	7,796.33
		08/30/19 19 2 P001 CK 3764689923		1,527.51	41.31	6,268.82
		08/30/19 19 3 P001 CK 3764689923		1,619.18	23.48	4,649.64
		Per Diem Interest:			46.58	4,696.22
3202	TAHIR, FAHAD	14000				0.00
15.3404	302 GREENBRIAR-4	20600		3,384.75	1,778.53	
-C3404- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	302 GREENBRIAR-4	2 34600 0.00				10,241.43
		11/15/18 19 1 P001 CK		17.69	0.00	10,223.74
		04/22/19 19 1 P001 CK		1,660.15	32.25	8,563.59
		04/22/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		04/22/19 19 3 P001 CK		17.69	0.00	6,868.06
		08/09/19 19 3 P001 CK		1,760.84	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202	POWELL, ADRIA	14000				0.00
15.3405	302 GREENBRIAR-5	00672 20600		3,384.75	1,778.53	
-C3405- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	302 GREENBRIAR-5	2 34600 0.00				10,241.43
		02/01/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/25/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.3406 -C3406-	CONTRERAS, EDDY 302 GREENBRIAR-6 UNION, NJ 302 GREENBRIAR-6	11400 00660 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.3407 -C3407-	THOMAS, SMITHA 302 GREENBRIAR-7 UNION, NJ 302 GREENBRIAR-7	11400 00660 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.3408 -C3408-	KE, XIPING - HUIEN SHEN 302 GREENBRIAR-8 UNION, NJ 302 GREENBRIAR-8	14000 00672 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		01/28/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	8,269.08
		05/01/19 19 2 P001 CK		1,383.33	0.00	6,885.75
		07/31/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		294.51-	0.00	4,812.71
		10/21/19 19 4 P001 CK		1,398.90	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.3501 -C3501-	GUINNESS, SHAUNAGH 212 WESTCHESTER-1 UNION, NJ 212 WESTCHESTER-1	14000 00672 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/01/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/25/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/11/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/23/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/27/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90

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3202 15.3502 -C3502-	RUBIN, ROSEMARY 212 WESTCHESTER-2 UNION, NJ 212 WESTCHESTER-2	11400 00660 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.3503 -C3503-	ALEEM, JAMIL 212 WESTCHESTER-3 UNION, NJ 212 WESTCHESTER-3	11400 00660 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.3504 -C3504-	CALIBER HOME LOANS INC 13801 WIRELESS WAY OKLAHOMA CITY, OK 212 WESTCHESTER-4	14000 00660 20600 73134 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.3505 -C3505-	LIU, YAN & YANG, LEI 212 WESTCHESTER-5 UNION, NJ 212 WESTCHESTER-5	14000 00660 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		01/30/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/29/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/30/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/28/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.3506 -C3506-	KAY, ALAN M 212 WESTCHESTER-6 UNION, NJ 212 WESTCHESTER-6	11400 VT001 20100 07083 0 2 31500	500.00	2,956.50 2,956.48	1,556.68 1,479.19	0.00 8,948.85 8,948.85
		02/07/19 19 1 P001 CK		1,465.02	0.00	7,483.83
		03/25/19 19 2 JHR Homestead Credi		255.55-	0.00	7,228.28

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3202	15.3506 -C3506- - KAY, ALAN M	Continued				
		05/07/19 19 2 P001 CK		1,209.46	0.00	6,018.82
		05/07/19 19 3 P001 CK		255.55	0.00	5,763.27
		08/09/19 19 3 P001 CK		1,301.13	0.00	4,462.14
		08/07/19 19 4 JHR Homestead Credi		255.56-	0.00	4,206.58
		11/12/19 19 4 P001 CK		1,223.63	0.00	2,982.95
		02/11/20 20 1 P001 CK		1,491.48	0.00	1,491.47
		Per Diem Interest:			0.00	1,491.47
3202	MELO, STELLA C DA SILVA & ANIBAL J	11400				0.00
15.3507	415 BRIAR HOLLOW PL #214	20100		3,081.50	1,619.18	
-C3507- -	HOUSTON, TX	77027 0		3,081.48	1,541.69	9,323.85
	212 WESTCHESTER-7	2 31500 0.00				9,323.85
		02/06/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		05/02/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/29/19 19 3 P001 CK 3764622032		1,619.18	11.00	4,649.64
		11/21/19 19 4 P001 CK 3769910223		1,541.69	7.09	3,107.95
		01/02/20 20 1 P001 CK 3772304215		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202	DIGIOVANNI, PHILIP ESTATE	14000				0.00
15.3508	212 WESTCHESTER-8	20600		3,384.75	1,778.53	
-C3508- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	212 WESTCHESTER-8	2 34600 0.00				10,241.43
		02/08/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		05/29/19 19 2 P001 CK		1,677.84	11.82	6,885.75
		08/02/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/08/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		Per Diem Interest:			5.67	3,419.48
3202	BORGHESI, JAMES J & LYNNE M	14000				0.00
15.3601	210 JOSEPH STREET	20600		3,384.75	1,778.53	
-C3601- -	LAVALLETT, NJ	08735 0		3,384.74	1,693.41	10,241.43
	202 WESTCHESTER-1	2 34600 0.00				10,241.43
		02/13/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		05/10/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/14/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		10/30/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/05/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202	JINJINIAN, SARAH	11400				0.00
15.3602	202 WESTCHESTER-2	00672 20100		3,081.50	1,619.18	
-C3602- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	202 WESTCHESTER-2	2 31500 0.00				9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97

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3202	15.3602 -C3602- - JINJINIAN, SARAH	Continued				
		Per Diem Interest:			0.00	1,553.97
3202	MCGUIRE, TRACEY A	11400				0.00
15.3603	202 WESTCHESTER-3	00660 20100		3,081.50	1,619.18	
-C3603- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	202 WESTCHESTER-3	2 31500 0.00				9,323.85
		01/30/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/29/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/30/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/28/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202	BUTLER, LEONARD & LYNN	14000				0.00
15.3604	202 WESTCHESTER-4	20600		3,384.75	1,778.53	
-C3604- -	UNION, NJ	07083 0		3,384.74	1,693.41	10,241.43
	202 WESTCHESTER-4	2 34600 0.00				10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		196.44-	0.00	8,367.15
		04/30/19 19 2 P001 CK		1,481.40	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		196.44-	0.00	4,910.78
		11/06/19 19 4 P001 CK		1,496.97	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202	MENAKER, SUSAN D	14000				0.00
15.3605	1595 BROOKSIDE DR	20600		3,384.75	1,778.53	
-C3605- -	MOUNTAINSIDE, NJ	07092 0		3,384.74	1,693.41	10,241.43
	202 WESTCHESTER-5	2 34600 0.00				10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202	CORBIN, KENNETH	11400				0.00
15.3606	202 WESTCHESTER-6	00672 20100		3,081.50	1,619.18	
-C3606- -	UNION, NJ	07083 0		3,081.48	1,541.69	9,323.85
	202 WESTCHESTER-6	2 31500 0.00				9,323.85
		02/01/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	7,528.28
		04/25/19 19 2 P001 CK		1,259.46	0.00	6,268.82
		07/11/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		08/07/19 19 4 JHR Homestead Credi		268.06-	0.00	4,381.58
		10/23/19 19 4 P001 CK		1,273.63	0.00	3,107.95
		01/27/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.3607 -C3607-	CALIENDO, NICOLE & ANTHONY 202 WESTCHESTER-7 UNION, NJ 202 WESTCHESTER-7	11400 00672 20100 07083 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/01/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		03/25/19 19 2 JHR Homestead Credi		178.79-	0.00	7,617.54
		04/25/19 19 2 P001 CK		1,348.72	0.00	6,268.82
		07/11/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		08/07/19 19 4 JHR Homestead Credi		178.79-	0.00	4,470.85
		10/23/19 19 4 P001 CK		1,362.90	0.00	3,107.95
		01/27/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
3202 15.3608 -C3608-	MC BRIAR, GINA 3299 SE WEST SNOW RD PORT ST LUCIE, FL 202 WESTCHESTER-8	14000 20600 34984 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		12/24/18 19 1 J063		0.01-	0.00	10,241.42
		02/04/19 19 1 P001 CK		1,677.83	0.00	8,563.59
		02/04/19 19 1 P001 CK		0.01	0.00	8,563.58
		03/22/19 19 1 J063		0.01	0.00	8,563.59
		03/22/19 19 2 J063		0.01-	0.00	8,563.58
		04/16/19 19 2 P001 CK		1,677.83	0.00	6,885.75
		04/30/19 19 2 P001 CK		1,677.83	0.00	5,207.92
		05/23/19 19 2 J063		1,677.83	0.00	6,885.75
		05/23/19 19 3 J063		1,677.83-	0.00	5,207.92
		07/31/19 19 3 P001 CK		100.70	0.00	5,107.22
		10/22/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/06/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
3202 15.3701 -C3701-	RUIZ, MONICA 402 TOURNAMENT-6 UNION, NJ 402 TOURNAMENT-6	7500 00660 14000 07083 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/09/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/06/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202 15.3702 -C3702-	SANCHEZ, FRANCES 402 TOURNAMENT-7 UNION, NJ 402 TOURNAMENT-7	10800 00597 18200 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/06/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		03/25/19 19 2 JHR Homestead Credi		252.04-	0.00	6,925.53
		04/29/19 19 2 P001 CK		1,154.24	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3702 -C3702- - SANCHEZ, FRANCES	Continued				
		08/07/19 19 4 JHR Homestead Credi		252.04-	0.00	4,028.58
		10/28/19 19 4 P001 CK		1,167.29	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	RAYMOND, RICHARD & WEINSTEIN, SHIRA	9600				0.00
15.3703	402 TOURNAMENT-8	17900		2,690.20	1,413.57	
-C3703- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	402 TOURNAMENT-8	2 27500 0.00				8,139.87
		01/30/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		161.61-	0.00	6,644.71
		04/29/19 19 2 P001 CK		1,171.93	0.00	5,472.78
		07/30/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		161.61-	0.00	3,897.60
		10/28/19 19 4 P001 CK		1,184.31	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	RINCHITA, SIMION & VASILICA	9600				0.00
15.3704	402 TOURNAMENT-9	17900		2,690.20	1,413.57	
-C3704- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	402 TOURNAMENT-9	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	PATEL, JUSTIN	9600				0.00
15.3705	402 TOURNAMENT-10	17900		2,690.20	1,413.57	
-C3705- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	402 TOURNAMENT-10	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	GARCIA, GERARD & PENELOPE	7500				0.00
15.3706	32 EDISON DR	14000		2,103.24	1,105.16	
-C3706- -	SUMMIT, NJ	07901 0		2,103.24	1,052.26	6,363.90
	402 TOURNAMENT-4	2 21500 0.00				6,363.90
		01/07/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/11/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		06/18/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		09/03/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		01/28/20 20 1 P001 CK		1,060.65	0.00	1,060.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3706 -C3706- - GARCIA, GERARD & PENELOPE	Continued				
				Per Diem Interest:	0.00	1,060.65
3202	SMITH, JENNIFER	10800				0.00
15.3707	402 TOURNAMENT-5	00660 18200		2,836.94	1,490.67	
-C3707- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	402 TOURNAMENT-5	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64
3202	SWEETING, WILLIAM & CATHERINE	9600				0.00
15.3708	402 TOURNAMENT-1	17900		2,690.20	1,413.57	
-C3708- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	402 TOURNAMENT-1	2 27500 0.00				8,139.87
		05/20/19 19 1 P001 CK 3758529819		1,333.55	32.30	6,806.32
		05/20/19 19 2 P001 CK 3758529819		1,333.54	11.79	5,472.78
		08/13/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/14/19 19 4 P001 CK		1,342.03	3.89	2,717.18
		02/06/20 19 4 P001 CK		3.89	0.00	2,713.29
		02/06/20 20 1 P001 CK		1,352.76	0.00	1,360.53
				Per Diem Interest:	0.01	1,360.54
3202	DAVIDSON, DONALD E	9600				0.00
15.3709	402 TOURNAMENT-2	17900		2,690.20	1,413.57	
-C3709- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	402 TOURNAMENT-2	2 27500 0.00				8,139.87
		02/01/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		05/07/19 19 2 P001 CK		1,091.25	0.00	5,472.78
		08/07/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/08/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		02/10/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	MEGALA, AYMAN	9600				0.00
15.3710	402 TOURNAMENT-3	17900		2,690.20	1,413.57	
-C3710- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	402 TOURNAMENT-3	2 27500 0.00				8,139.87
				Per Diem Interest:	651.95	8,791.82
3202	ANTUS, ANDERS OLE	7500				0.00
15.3801	412 TOURNAMENT-6	00660 14000		2,103.24	1,105.16	
-C3801- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	412 TOURNAMENT-6	2 21500 0.00				6,363.90
		02/04/19 19 1 P001 CK		1,042.59	0.00	5,321.31

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3202	15.3801 -C3801- -	ANTUS, ANDERS OLE	Continued			
		03/25/19 19	2 JHR Homestead Credi	184.50-	0.00	5,136.81
		04/30/19 19	2 P001 CK	858.09	0.00	4,278.72
		08/09/19 19	3 P001 CK	1,105.16	0.00	3,173.56
		08/07/19 19	4 JHR Homestead Credi	184.51-	0.00	2,989.05
		11/06/19 19	4 P001 CK	867.75	0.00	2,121.30
		02/04/20 20	1 P001 CK	1,060.65	0.00	1,060.65
			Per Diem Interest:		0.00	1,060.65
3202	MCGOVERN, MICHAEL	10800				0.00
15.3802	412 TOURNAMENT-7	00672 18200		2,836.94	1,490.67	
-C3802- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	412 TOURNAMENT-7	2 29000 0.00				8,583.86
		02/01/19 19	1 P001 CK	1,406.29	0.00	7,177.57
		04/25/19 19	2 P001 CK	1,406.28	0.00	5,771.29
		07/11/19 19	3 P001 CK	1,490.67	0.00	4,280.62
		10/23/19 19	4 P001 CK	1,419.33	0.00	2,861.29
		01/27/20 20	1 P001 CK	1,430.65	0.00	1,430.64
			Per Diem Interest:		0.00	1,430.64
3202	LOTVIN, J - LOTVIN, S - BAKER, F	9600 SC001				0.00
15.3803	412 TOURNAMENT-8	17900 WD001		2,440.20	1,288.57	
-C3803- -	UNION, NJ	07083 0		2,440.18	1,220.92	7,389.87
	412 TOURNAMENT-8	2 27500 1000.00				7,389.87
		01/22/19 19	1 P001 CK	1,208.55	0.00	6,181.32
		04/15/19 19	2 P001 CR	4.61	0.00	6,176.71
		04/26/19 19	2 P001 CK	1,203.93	0.00	4,972.78
		04/26/19 19	3 P001 CK	4.61	0.00	4,968.17
		07/30/19 19	3 P001 CK	1,283.96	0.00	3,684.21
		10/28/19 19	4 P001 CK	1,220.92	0.00	2,463.29
		01/23/20 20	1 P001 CK	1,231.65	0.00	1,231.64
			Per Diem Interest:		0.00	1,231.64
3202	FELDMAN, MITCHELL H	9600				0.00
15.3804	412 TOURNAMENT-9	17900		2,690.20	1,413.57	
-C3804- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	412 TOURNAMENT-9	2 27500 0.00				8,139.87
		02/04/19 19	1 P001 CK 3749228350	1,333.55	0.00	6,806.32
		05/03/19 19	2 P001 CK 3757473660	1,333.54	0.00	5,472.78
		08/09/19 19	3 P001 CK 3763548995	1,413.57	0.00	4,059.21
		11/08/19 19	4 P001 CK 3769125185	1,345.92	0.00	2,713.29
		02/03/20 20	1 P001 CK 3774678433	1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
3202	LUDLUM, BRIAN	9600				0.00
15.3805	412 TOURNAMENT-10	85200 17900		2,690.20	1,413.57	
-C3805- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	412 TOURNAMENT-10	2 27500 0.00				8,139.87
		02/05/19 19	1 P001 CK	1,333.55	0.00	6,806.32
		04/16/19 19	2 P001 CK	1,333.54	0.00	5,472.78

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3202	15.3805 -C3805- - LUDLUM, BRIAN	07/25/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/21/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		01/23/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Continued		Per Diem Interest:	0.00	1,356.64
3202	LOSADA, ALONSO J-LOSADA, JORGE L	7500				0.00
15.3806	412 TOURNAMENT-4	00672 14000		2,103.24	1,105.16	
-C3806- -	UNION, N J	07083 0		2,103.24	1,052.26	6,363.90
	412 TOURNAMENT-4	2 21500 0.00				6,363.90
		01/28/19 19 1 P001 CK 3748787320		1,042.59	0.00	5,321.31
		04/22/19 19 2 P001 CK 3756119587		1,042.59	0.00	4,278.72
		07/29/19 19 3 P001 CK 3762713233		1,105.16	0.00	3,173.56
		10/29/19 19 4 P001 CK 3768374082		1,052.26	0.00	2,121.30
		01/29/20 20 1 P001 CK 3774377278		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	BELTON, AUNDRAE-LOUIS	10800				0.00
15.3807	412 TOURNAMENT-5	00672 18200		2,836.94	1,490.67	
-C3807- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	412 TOURNAMENT-5	2 29000 0.00				8,583.86
		02/01/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	KRAMER, LESLIE S	9600				0.00
15.3808	412 TOURNAMENT-1	17900		2,690.20	1,413.57	
-C3808- -	UNION, N J	07083 0		2,690.18	1,345.92	8,139.87
	412 TOURNAMENT-1	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	GELIN, KAN	9600				0.00
15.3809	412 TOURNAMENT-2	00660 17900		2,690.20	1,413.57	
-C3809- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	412 TOURNAMENT-2	2 27500 0.00				8,139.87
		01/18/19 19 1 P001 CK 990392		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.3810 -C3810-	BROWN, SALENA E 412 TOURNAMENT-3 UNION, NJ 412 TOURNAMENT-3	9600 00660 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202 15.3901 -C3901-	JIMENEZ, JANELLY 422 TOURNAMENT-4 UNION, NJ 422 TOURNAMENT-4	9300 00660 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.3902 -C3902-	CRISCITIELLO, ASHLEY 422 TOURNAMENT-5 UNION, NJ 422 TOURNAMENT-5	9300 00660 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.3903 -C3903-	BISHOP, BRIAN 422 TOURNAMENT-6 UNION, NJ 422 TOURNAMENT-6	9300 00672 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/01/19 19 1 P001 CK		1,227.50	0.00	6,734.77
		07/11/19 19 1 P001 CK		76.95	0.00	6,657.82
		04/25/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,305.78	0.00	4,047.59
		09/13/19 19 3 P001 CK		76.95	0.00	3,970.64
		10/23/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.3904 -C3904-	GRIFFIN, LEIGH 422 TOURNAMENT-7 UNION, NJ 422 TOURNAMENT-7	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.3905 -C3905-	REILLY, MARIAH 422 TOURNAMENT-8 UNION, NJ 422 TOURNAMENT-8	9300 17600 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202 15.3906 -C3906-	KEZBOR, SAFWAN 422 TOURNAMENT-9 UNION, NJ 422 TOURNAMENT-9	9300 17600 00597 0 07083 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		12/17/18 19 1 J063		76.95-	0.00	7,885.32
		02/01/19 19 1 R001 CK		1,227.50	0.00	9,112.82
	Original	Payment Date: 02/01/19				
		02/01/19 19 1 P001 CK		1,227.50	0.00	7,885.32
		02/04/19 19 1 P001 CK		1,227.50	0.00	6,657.82
		02/06/19 19 1 P001 CK		1,227.50	0.00	5,430.32
		07/25/19 19 1 P001 CK		76.95	0.00	5,353.37
		08/09/19 19 1 J071 fix credit		76.95	0.00	5,430.32
		08/09/19 19 1 R001 CK		1,227.50	0.00	6,657.82
	Original	Payment Date: 02/04/19				
		04/25/19 19 2 R001 CK		1,304.45	0.00	7,962.27
	Original	Payment Date: 04/25/19				
		04/25/19 19 2 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 R001 CK		1,304.45	0.00	7,962.27
	Original	Payment Date: 04/30/19				
		04/30/19 19 2 P001 CK		1,304.45	0.00	6,657.82
		05/02/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/11/19 19 3 R001 CK		1,382.73	0.00	6,736.10
	Original	Payment Date: 07/11/19				
		07/11/19 19 3 P001 CK		1,382.73	0.00	5,353.37
		07/25/19 19 3 R001 CK		1,382.73	0.00	6,736.10
	Original	Payment Date: 07/25/19				
		07/25/19 19 3 P001 CK		20.51	0.00	6,715.59
		07/25/19 19 3 P001 CK		1,382.73	0.00	5,332.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3906 -C3906- - KEZBOR, SAFWAN	08/09/19 19 3 R001 CK		20.51	0.00	5,353.37
	Original Payment Date: 08/09/19	08/09/19 19 3 R001 CK		1,362.22	0.00	6,715.59
	Original Payment Date: 08/09/19	08/09/19 19 3 P001 CK		1,362.22	0.00	5,353.37
		08/09/19 19 3 P001 CK		20.51	0.00	5,332.86
		09/16/19 19 3 P001 CK		1,362.22	0.00	3,970.64
		10/10/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		11/06/19 19 4 P001 CK		1,316.55	0.00	1,337.54
		11/06/19 19 4 R001 CK		1,316.55	0.00	2,654.09
	Original Payment Date: 11/06/19	01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
	Per Diem Interest:				0.00	1,327.04
3202	MOTA, RICARDO J	9300				0.00
15.3907	422 TOURNAMENT-1	17600		2,631.50	1,382.73	
-C3907- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	422 TOURNAMENT-1	2 26900 0.00				7,962.27
		04/30/19 19 1 P001 CK		1,246.68	0.00	6,715.59
		08/09/19 19 1 P001 CK		57.77	0.00	6,657.82
		08/09/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		20.51	0.00	5,332.86
		11/21/19 19 3 P001 CK		1,362.22	35.12	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
	Per Diem Interest:				0.00	1,327.04
3202	MEDINA, EDWIN - LAROSA, JOANNE N	9300				0.00
15.3908	12 WESTLAND RD	00660 17600		2,631.50	1,382.73	
-C3908- -	VERONA, NJ	07044 0		2,631.49	1,316.55	7,962.27
	422 TOURNAMENT-2	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
	Per Diem Interest:				0.00	1,327.04
3202	BATISTA, BRUNO & FERNANDA	9300				0.00
15.3909	422 TOURNAMENT-3	00660 17600		2,631.50	1,382.73	
-C3909- -	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	422 TOURNAMENT-3	2 26900 0.00				7,962.27
		02/06/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/02/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		07/25/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
	Per Diem Interest:				0.00	1,327.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	GOLDBERG, MAXINE	9300				0.00
15.3910	422 TOURNAMENT-10	00672 17600		2,631.50	1,382.73	
-C3910-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	422 TOURNAMENT-10	2 26900 0.00				7,962.27
		02/01/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	6,505.04
		04/25/19 19 2 P001 CK		1,151.67	0.00	5,353.37
		07/11/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	3,817.85
		10/23/19 19 4 P001 CK		1,163.76	0.00	2,654.09
		01/27/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	TURON, PIOTR	9300				0.00
15.3911	422 TOURNAMENT-11	00660 17600		2,631.50	1,382.73	
-C3911-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	422 TOURNAMENT-11	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	GALAZKA, ANNA	9300				0.00
15.3912	422 TOURNAMENT-12	00660 17600		2,631.50	1,382.73	
-C3912-	UNION, NJ	07083 0		2,631.49	1,316.55	7,962.27
	422 TOURNAMENT-12	2 26900 0.00				7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3202	DEVINE, JOANNE	7500				0.00
15.4001	442 TOURNAMENT-6	00672 14000		2,103.24	1,105.16	
-C4001-	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	442 TOURNAMENT-6	2 21500 0.00				6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/25/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		05/22/19 19 3 P001 CK		1,200.00	0.00	3,078.72
		05/23/19 19 3 J063		94.84	0.00	3,173.56
		05/23/19 19 4 J063		94.84-	0.00	3,078.72
		11/06/19 19 4 P001 CK		957.42	0.00	2,121.30
		02/04/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	BARABAKH, NATALYA N	10800				0.00
15.4002	442 TOURNAMENT-7	00660 18200		2,836.94	1,490.67	
-C4002-	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	442 TOURNAMENT-7	2 29000 0.00				8,583.86
		10/29/18 19 1 P001 CK 1006		114.38	0.00	8,469.48
		01/30/19 19 1 P001 CK		1,291.91	0.00	7,177.57
		01/30/19 19 2 P001 CK		114.38	0.00	7,063.19
		04/30/19 19 2 P001 CK		1,291.90	0.00	5,771.29
		04/30/19 19 3 P001 CK		1.00	0.00	5,770.29
		08/01/19 19 3 P001 CK		1,489.67	0.00	4,280.62
		11/01/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		11/01/19 20 1 P001 CK		80.67	0.00	2,780.62
		02/07/20 20 1 P001 CS		849.98	0.00	1,930.64
		02/07/20 20 1 P001 CK 1020		500.00	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	PAINTER, JANET	9600				0.00
15.4003	442 TOURNAMENT-8	00660 17900		2,690.20	1,413.57	
-C4003-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	442 TOURNAMENT-8	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	YEMOFIO, GODFRED N	9600				0.00
15.4004	442 TOURNAMENT-9	00672 17900		2,690.20	1,413.57	
-C4004-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	442 TOURNAMENT-9	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	JUZEFYK, MARY ELLEN	9600				0.00
15.4005	442 TOURNAMENT-10	17900		2,690.20	1,413.57	
-C4005-	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	442 TOURNAMENT-10	2 27500 0.00				8,139.87
		02/08/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/10/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/08/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/04/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/10/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.4006 -C4006-	CRUZ, ROBERT 39 AYERS LANE CLARK, NJ 442 TOURNAMENT-4	7500 14000 07066 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		01/25/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		04/30/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		07/17/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		10/16/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/05/20 20 1 P001 CK		1,060.65	0.00	1,060.65
			Per Diem Interest:		0.00	1,060.65
3202 15.4007 -C4007-	TOWEY, ROBERT & MAUREEN 7376 YARDLEY STREET ENGLEWOOD, FL 442 TOURNAMENT-5	10800 18200 00660 0 34224 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		01/24/19 19 1 P001 CK 3748497839		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK 3757076223		1,406.28	0.00	5,771.29
		05/08/19 19 2 JNSF RTN CK FEE		20.00	0.00	5,791.29
		05/08/19 19 2 RNSF CK 3757076223		1,406.28	0.00	7,197.57
		Original Payment Date: 04/30/19				
		05/24/19 19 2 P001 CK		1,406.28	6.56	5,791.29
		05/24/19 19 2 P025 CK		20.00	0.00	5,771.29
		07/25/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/30/19 19 4 P001 CR 3768451186		1,419.33	0.00	2,861.29
		01/28/20 20 1 P001 CK		1,430.65	0.00	1,430.64
			Per Diem Interest:		0.00	1,430.64
3202 15.4008 -C4008-	MANGAN, CAROL ANN 442 TOURNAMENT-1 UNION, NJ 442 TOURNAMENT-1	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/06/19 19 2 P001 CK 5096		1,333.54	0.00	5,472.78
		08/05/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/12/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
3202 15.4009 -C4009-	BARMEN, BARNETT L 442 TOURNAMENT-2 UNION, NJ 442 TOURNAMENT-2	9600 17900 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		11/09/18 19 1 P001 CK		242.29	0.00	7,897.58
		02/04/19 19 1 P001 CK		1,091.26	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		05/07/19 19 2 P001 CK		1,091.25	0.00	5,472.78
		08/05/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/12/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.4009 -C4009- - BARMEN, BARNETT L	Continued				
				Per Diem Interest:	0.00	1,356.64
3202	CONWAY, TIMOTHY M & KATHLEEN	9600				0.00
15.4010	442 TOURNAMENT-3	17900		2,690.20	1,413.57	
-C4010- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	442 TOURNAMENT-3	2 27500 0.00				8,139.87
		02/05/19 19 1 P001 CS		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		05/03/19 19 2 P001 CS		1,091.25	0.00	5,472.78
		08/02/19 19 3 P001 CS		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/04/19 19 4 P001 CS		1,103.62	0.00	2,713.29
		02/05/20 20 1 P001 CS		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	SJC FUNDING LLC	7500				0.00
15.4101	452 TOURNAMENT-6	14000		2,103.24	1,105.16	
-C4101- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	452 TOURNAMENT-6	2 21500 0.00				6,363.90
				Per Diem Interest:	365.72	6,729.62
3202	MOORE-YOUNGER, RHONDA	10800				0.00
15.4102	452 TOURNAMENT-7	00660 18200		2,836.94	1,490.67	
-C4102- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	452 TOURNAMENT-7	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
				Per Diem Interest:	0.00	1,430.64
3202	CALHOUN, ALFRED ESTATE	9600				0.00
15.4103	452 TOURNAMENT-8	17900		2,690.20	1,413.57	
-C4103- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	452 TOURNAMENT-8	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
				Per Diem Interest:	0.00	1,356.64
3202	MAHMOUD, GHADA	9600				0.00
15.4104	452 TOURNAMENT-9	00672 17900		2,690.20	1,413.57	
-C4104- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	452 TOURNAMENT-9	2 27500 0.00				8,139.87
		12/17/18 19 1 J063		78.65-	0.00	8,061.22
		01/22/19 19 1 P001 CK		1,254.90	0.00	6,806.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.4104 -C4104- - MAHMOUD, GHADA	Continued				
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	HUCAL, TARAS B	9600				0.00
15.4105	452 TOURNAMENT-10	00660 17900		2,690.20	1,413.57	
-C4105- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	452 TOURNAMENT-10	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	SHEPS, ALLEN J	7500				0.00
15.4106	452 TOURNAMENT-4	14000		2,103.24	1,105.16	
-C4106- -	UNION, NJ	07083 0		2,103.24	1,052.26	6,363.90
	452 TOURNAMENT-4	2 21500 0.00				6,363.90
		02/05/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		03/25/19 19 2 JHR Homestead Credi		123.06-	0.00	5,198.25
		04/23/19 19 2 P001 CK		919.53	0.00	4,278.72
		08/06/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		08/07/19 19 4 JHR Homestead Credi		123.07-	0.00	3,050.49
		11/04/19 19 4 P001 CK		929.19	0.00	2,121.30
		02/10/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
3202	CRANSTON, DANIEL	10800				0.00
15.4107	452 TOURNAMENT-5	18200		2,836.94	1,490.67	
-C4107- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	452 TOURNAMENT-5	2 29000 0.00				8,583.86
		04/03/19 19 1 P001 CK 980005774		1,311.90	41.49	7,271.96
		04/03/19 19 1 P001 CK 410126891		94.39	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
3202	SANTIAGO, CHARLES	9600				0.00
15.4108	452 TOURNAMENT-1	17900		2,690.20	1,413.57	
-C4108- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	452 TOURNAMENT-1	2 27500 0.00				8,139.87
		11/01/18 19 1 P001 CK		1.05	0.00	8,138.82
		01/07/19 19 1 P001 CK		1,332.50	0.00	6,806.32
		01/07/19 19 2 P001 CK		17.50	0.00	6,788.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.4108 -C4108- - SANTIAGO, CHARLES	Continued				
		04/03/19 19 2 P001 CK		1,316.04	0.00	5,472.78
		04/03/19 19 3 P001 CK		17.50	0.00	5,455.28
		06/10/19 19 3 P001 CK 3759992335		1,396.07	0.00	4,059.21
		08/29/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		08/29/19 20 1 P001 CK		154.08	0.00	2,559.21
		01/09/20 20 1 P001 CK		1,202.57	0.00	1,356.64
		01/09/20 20 2 P001 CK		157.43	0.00	1,199.21
		Per Diem Interest:			0.00	1,199.21
3202	CHAN, BENITO & CHAN, MARK	9600				0.00
15.4109	452 TOURNAMENT-2	00660 17900		2,690.20	1,413.57	
-C4109- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	452 TOURNAMENT-2	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,564.03
		04/30/19 19 2 P001 CK		1,091.25	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	3,816.91
		11/06/19 19 4 P001 CK		1,103.62	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	DZIEDZIC, JOHN	9600				0.00
15.4110	452 TOURNAMENT-3	00597 17900		2,690.20	1,413.57	
-C4110- -	UNION, NJ	07083 0		2,690.18	1,345.92	8,139.87
	452 TOURNAMENT-3	2 27500 0.00				8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		04/30/19 19 2 P001 CK		1,333.54	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		11/06/19 19 4 P001 CK		1,345.92	0.00	2,713.29
		02/04/20 20 1 P001 CK		1,356.65	0.00	1,356.64
		Per Diem Interest:			0.00	1,356.64
3202	SK UNION LLC % STROEHLE-KLUTH	85900				0.00
16	22 RYDER ROAD	109200		19,085.66	10,028.63	
	OSSINING, NY	10562 0		19,085.66	9,548.67	57,748.62
	2310 ROUTE 22,EAST	4A 195100 0.00				57,748.62
		01/29/19 19 1 P001 CK		9,460.89	0.00	48,287.73
		05/07/19 19 2 P001 CK		9,460.89	0.00	38,826.84
		08/06/19 19 3 P001 CK		10,028.63	0.00	28,798.21
		10/29/19 19 4 P001 CK		9,548.67	0.00	19,249.54
		02/06/20 20 1 P001 CK		9,624.77	0.00	9,624.77
		Per Diem Interest:			0.00	9,624.77
3202	SAN JIN CORP % EUNG J JOO,PRESIDENT	205700				0.00
17	P.O. BOX 327	194300		39,130.00	20,561.00	
	BOONTON, NJ	07005 0		39,130.00	19,577.00	118,398.00
	2290 ROUTE 22,EAST	4A 400000 0.00				118,398.00
		01/24/19 19 1 P001 CK		19,397.00	0.00	99,001.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	17	SAN JIN CORP % EUNG J JOO,PRESIDENT Continued				
		04/22/19 19 2 P001 CK		19,397.00	0.00	79,604.00
		07/05/19 19 3 P001 CK		20,561.00	0.00	59,043.00
		10/18/19 19 4 P001 CK		19,577.00	0.00	39,466.00
		01/23/20 20 1 P001 CK		19,733.00	0.00	19,733.00
		Per Diem Interest:			0.00	19,733.00
3202	21	VIETTRO, ANGELA	20000			0.00
		546 MALCOLM RD	00660 32100	5,096.69	2,678.07	
		UNION, NJ	07083 0	5,096.68	2,549.90	15,421.34
		546 MALCOLM RD	2 52100 0.00			15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
3202	22	COLANDREA, RAYMOND J JR & JUDITH	21300			0.00
		542 MALCOLM RD	00660 27800	4,803.22	2,523.86	
		UNION, NJ	07083 0	4,803.20	2,403.07	14,533.35
		542 MALCOLM RD	2 49100 0.00			14,533.35
		02/06/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		05/02/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/25/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/23/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		01/27/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
3202	23	WHITE, CHRISTOPHER	20000			0.00
		538 MALCOLM RD	00660 25700	4,470.61	2,349.09	
		UNION, NJ	07083 0	4,470.60	2,236.67	13,526.97
		538 MALCOLM RD	2 45700 0.00			13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
3202	24	DASILVA, DAVID A	20000			0.00
		534 MALCOLM RD	00660 25000	4,402.14	2,313.11	
		UNION, NJ	07083 0	4,402.12	2,202.41	13,319.78
		534 MALCOLM RD	2 45000 0.00			13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/01/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 25	DIMAANO, LORELENE 530 MALCOLM RD UNION, NJ 530 MALCOLM RD	20000 00597 25800 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		01/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		02/04/19 19 1 P001 CK		2,220.96	0.00	9,114.65
		03/22/19 19 1 J063		2,220.96	0.00	11,335.61
		03/22/19 19 2 J063		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
3202 27	MENDES, DANIEL 522 MALCOLM RD UNION, NJ 522 MALCOLM RD	20000 00660 25300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
3202 28	DOCARMO, LUIS 518 MALCOLM RD UNION, NJ 518 MALCOLM RD	20000 00660 25700 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
3202 29	DROBAN, SUZANNE E 514 MALCOLM RD UNION, NJ 514 MALCOLM RD	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/06/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		05/06/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/05/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/04/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/03/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 30	MASSETT-PALMER, SUSAN M 510 MALCOLM RD UNION, NJ 510 MALCOLM RD	20000 23700 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
3202 31	ORTIZ, DANNY 506 MALCOLM RD UNION, NJ 506 MALCOLM RD	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/01/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/25/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/11/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		10/23/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/27/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
3202 32	RODRIGUES, DINIS & ARMANDA 502 MALCOLM RD UNION, N J 502 MALCOLM RD	20000 23700 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
3202 33	SPINA, GIULIO JR 498 MALCOLM RD UNION, NJ 498 MALCOLM RD	20000 25700 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
3202 34	CENTENO, ERICK - PAWLOWSKA, KAMILA 494 MALCOLM RD UNION, NJ 494 MALCOLM RD	20600 42400 07083 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		02/04/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/30/19 19 2 P001 CK		3,055.03	0.00	12,537.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	34	CENTENO, ERICK - PAWLOWSKA, KAMILA	Continued			
		08/09/19 19	3 P001 CK	3,238.36	0.00	9,299.27
		11/06/19 19	4 P001 CK	3,083.37	0.00	6,215.90
		02/04/20 20	1 P001 CK	3,107.95	0.00	3,107.95
			Per Diem Interest:		0.00	3,107.95
3202	GLOWACKI, ZBIGNIEW	21500				0.00
35	490 MALCOLM RD	28900		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	490 MALCOLM RD	2 50400	0.00			14,918.15
		02/01/19 19	1 P001 CK	2,444.03	0.00	12,474.12
		03/25/19 19	2 JHR Homestead Credi	350.91-	0.00	12,123.21
		05/02/19 19	2 P001 CK	2,093.11	0.00	10,030.10
		08/01/19 19	3 P001 CK	2,590.69	0.00	7,439.41
		08/07/19 19	4 JHR Homestead Credi	350.91-	0.00	7,088.50
		10/30/19 19	4 P001 CK	2,115.78	0.00	4,972.72
		01/31/20 20	1 P001 CK	2,486.36	0.00	2,486.36
			Per Diem Interest:		0.00	2,486.36
3202	ALISEO, BARBARA L	21900				0.00
36	486 MALCOLM RD	25000		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	486 MALCOLM RD	2 46900	0.00			13,882.17
		02/08/19 19	1 P001 CK	2,274.30	0.00	11,607.87
		03/25/19 19	2 JHR Homestead Credi	326.54-	0.00	11,281.33
		05/10/19 19	2 P001 CK	1,947.76	0.00	9,333.57
		08/02/19 19	3 P001 CK	2,410.78	0.00	6,922.79
		08/07/19 19	4 JHR Homestead Credi	326.54-	0.00	6,596.25
		11/12/19 19	4 P001 CK	1,968.86	0.00	4,627.39
		02/10/20 20	1 P001 CK	2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69
3202	DIMITRAKIS, EMMANUEL & SEVASTI	22300				0.00
37	482 MALCOLM RD	25000		4,627.13	2,431.34	
	UNION, N J	07083 0		4,627.12	2,314.98	14,000.57
	482 MALCOLM RD	2 47300	0.00			14,000.57
		02/04/19 19	1 P001 CK	2,293.70	0.00	11,706.87
		03/25/19 19	2 JHR Homestead Credi	329.32-	0.00	11,377.55
		05/01/19 19	2 P001 CK	1,964.37	0.00	9,413.18
		08/05/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		08/07/19 19	4 JHR Homestead Credi	329.33-	0.00	6,652.51
		11/04/19 19	4 P001 CK	1,985.65	0.00	4,666.86
		02/03/20 20	1 P001 CK	2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
3202	BRALCZYK, PAUL H & KAREN A	22000				0.00
38	478 MALCOLM RD	24900		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	478 MALCOLM RD	2 46900	0.00			13,882.17
		01/28/19 19	1 P001 CK	2,274.30	0.00	11,607.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	38	BRALCZYK, PAUL H & KAREN A	Continued			
		04/29/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/29/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/28/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/28/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
3202	PASSAFIUME, ROBERT J & KATHRYN M	21400 VT001				0.00
39	474 MALCOLM RD	25600		4,472.78	2,353.42	
	UNION, NJ	07083 0		4,472.78	2,237.79	13,536.77
	474 MALCOLM RD	2 47000 500.00				13,536.77
		02/05/19 19 1 P001 CS		2,216.65	0.00	11,320.12
		03/25/19 19 2 JHR Homestead Credi		302.23-	0.00	11,017.89
		05/03/19 19 2 P001 CS		1,914.42	0.00	9,103.47
		08/05/19 19 3 P001 CS		2,353.42	0.00	6,750.05
		08/07/19 19 4 JHR Homestead Credi		302.24-	0.00	6,447.81
		11/04/19 19 4 P001 CS		1,935.55	0.00	4,512.26
		02/07/20 20 1 P001 CS		2,256.13	0.00	2,256.13
		Per Diem Interest:			0.00	2,256.13
3202	UNKNOWN OWNER	1000	*Lien**Lien*			0.00
40	UNKNOWN	0		97.84	51.40	
	UNKNOWN	00000 0		97.82	48.94	296.00
	BALL AVE	1 1000 0.00				296.00
		12/31/19 19 1 J061		48.50-	0.00	247.50
		12/31/19 19 2 J061		48.49-	0.00	199.01
		12/31/19 19 3 J061		51.40-	0.00	147.61
		12/31/19 19 4 J061		48.94-	0.00	98.67
		Per Diem Interest:			0.32	98.99
3203	RASKIN, ADRIENNE R	21600				0.00
1	496 FAIRWAY DR	00660 28700		4,920.61	2,585.55	
	UNION, NJ	07083 0		4,920.59	2,461.80	14,888.55
	496 FAIRWAY DR	2 50300 0.00				14,888.55
		01/30/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		03/25/19 19 2 JHR Homestead Credi		350.21-	0.00	12,099.16
		04/29/19 19 2 P001 CK		2,088.96	0.00	10,010.20
		07/30/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		08/07/19 19 4 JHR Homestead Credi		350.21-	0.00	7,074.44
		10/28/19 19 4 P001 CK		2,111.59	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
3203	PENISTON, LEONARD & DEBORAH O	21600				0.00
2	502 FAIRWAY DR	29400		4,989.08	2,621.53	
	UNION, NJ	07083 0		4,989.08	2,496.06	15,095.75
	502 FAIRWAY DR	2 51000 0.00				15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3203	2	PENISTON, LEONARD & DEBORAH O	Continued			
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/29/20 20 1 P001 CK 3774333760		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
3203 3	IBRAHIM, ABDUL 508 FAIRWAY DR UNION, NJ 508 FAIRWAY DR	21600 41100 07083 0 2 62700 0.00		6,133.63 6,133.63	3,222.94 3,068.69	0.00 18,558.89
		02/04/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		05/07/19 19 2 P001 CS		3,040.48	0.00	12,477.93
		08/06/19 19 3 P001 CS		3,222.94	0.00	9,254.99
		11/15/19 19 4 P001 CK 3769545482		3,068.69	15.65	6,186.30
		01/28/20 20 1 P001 CK		3,093.15	0.00	3,093.15
		Per Diem Interest:			0.00	3,093.15
3203 4	RODRIGUEZ, VALENTINA & LEON 512 FAIRWAY DR UNION, NJ 512 FAIRWAY DR	21900 00672 33700 07083 0 2 55600 0.00		5,327.54 5,327.54	2,969.51 2,832.74	0.00 16,457.33
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,872.68
		04/30/19 19 2 P001 CK		2,584.65	0.00	11,288.03
		08/08/19 19 3 P001 CK		2,969.51	0.00	8,318.52
		11/04/19 19 4 P001 CK		2,832.74	0.00	5,485.78
		02/05/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
3203 5	GREINER, LEONARD & PATRICIA 518 FAIRWAY DR UNION, NJ 518 FAIRWAY DR	21900 30100 07083 0 2 52000 0.00		5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	12,508.08
		05/08/19 19 2 P001 CK		2,159.56	0.00	10,348.52
		05/08/19 19 3 P001 CK		362.05	0.00	9,986.47
		07/08/19 19 3 P001 CK		2,310.88	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,313.54
		08/12/19 19 4 J053 Veteran granted		250.00-	0.00	7,063.54
		11/12/19 19 4 P001 CK		1,932.96	0.00	5,130.58
		02/11/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
3203 6	ARAUJO, PAULO & SONIA C 522 FAIRWAY DR UNION, NJ 522 FAIRWAY DR	22000 00546 31200 07083 0 2 53200 0.00		5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94
		01/23/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/17/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/25/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/16/19 19 4 P001 CK		2,603.74	0.00	5,248.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3203	6	ARAUJO, PAULO & SONIA C	Continued			
		01/28/20 20 1 P001 CK		2,624.49	0.00	2,624.49
				Per Diem Interest:	0.00	2,624.49
3203	PATEL, MANUBHAI D & HEMLATA M	21900				0.00
7	528 FAIRWAY DR	00660 29800		5,057.56	2,657.51	
	UNION, NJ	07083 0		5,057.55	2,530.32	15,302.94
	528 FAIRWAY DR	2 51700 0.00				15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
				Per Diem Interest:	0.00	2,550.49
3203	GALITSKY, SHARON M	21900				0.00
8	532 FAIRWAY DR	00672 30300		5,106.47	2,683.21	
	UNION, NJ	07083 0		5,106.47	2,554.80	15,450.95
	532 FAIRWAY DR	2 52200 0.00				15,450.95
		02/01/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/25/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		07/11/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		10/23/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		01/27/20 20 1 P001 CK		2,575.16	0.00	2,575.16
				Per Diem Interest:	0.00	2,575.16
3203	OLIVEIRA, JOAO & EMILIA	21900				0.00
9	536 FAIRWAY DR	27700		4,852.13	2,549.56	
	UNION, NJ	07083 0		4,852.12	2,427.55	14,681.36
	536 FAIRWAY DR	2 49600 0.00				14,681.36
		01/31/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		03/25/19 19 2 JHR Homestead Credi		395.34-	0.00	11,880.79
		04/30/19 19 2 P001 CK		2,009.89	0.00	9,870.90
		07/31/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		08/07/19 19 4 JHR Homestead Credi		345.34-	0.00	6,976.00
		11/01/19 19 4 P001 CK		2,082.21	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
				Per Diem Interest:	0.00	2,446.89
3203	BRYANT, PAMELA	21900				0.00
10	542 FAIRWAY DR	25700		4,656.48	2,446.76	
	UNION, NJ	07083 0		4,656.47	2,329.66	14,089.37
	542 FAIRWAY DR	2 47600 0.00				14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
				Per Diem Interest:	0.00	2,348.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3203 11	KRYCHIW, STEVEN & JOAN 546 FAIRWAY DR UNION, NJ 546 FAIRWAY DR	22100 30500 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		05/02/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/02/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		06/07/19 19 4 P001 CK wire		143.05	0.00	7,621.11
		10/21/19 19 4 P001 CK		2,431.33	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
3203 12	BINENSTOCK,ALAN & VIVIAN 552 FAIRWAY DR UNION, NJ 552 FAIRWAY DR	22500 45600 07083 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		02/04/19 19 1 P001 CK		3,302.34	0.00	16,854.92
		04/30/19 19 2 P001 CK		3,302.34	0.00	13,552.58
		08/09/19 19 3 P001 CK		3,500.51	0.00	10,052.07
		11/06/19 19 4 P001 CK		3,332.98	0.00	6,719.09
		02/04/20 20 1 P001 CK		3,359.55	0.00	3,359.54
		Per Diem Interest:			0.00	3,359.54
3203 13	CASINELLI, VINCENT & EILEEN 556 FAIRWAY DR UNION, NJ 556 FAIRWAY DR	22200 34100 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		01/22/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		03/25/19 19 2 JHR Homestead Credi		356.51-	0.00	13,577.88
		04/26/19 19 2 P001 CK		2,373.62	0.00	11,204.26
		07/30/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		08/07/19 19 4 JHR Homestead Credi		356.51-	0.00	7,953.79
		10/16/19 19 4 P001 CK		2,398.95	0.00	5,554.84
		01/28/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
3203 14	GUILLEN, EDELWISA - GUILLEN, REY N 560 FAIRWAY DR UNION, NJ 560 FAIRWAY DR	22200 31200 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/01/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/25/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		07/11/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		10/23/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		01/27/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3203 15	BURKHARDT, ROBERT P & DONNA L 566 FAIRWAY DR UNION, NJ 566 FAIRWAY DR	22200 38400 07083 0 2 60600	0.00	5,928.20 5,928.19	3,114.99 2,965.92	0.00 17,937.30 17,937.30
		02/05/19 19 1 P001 CK 3749425494		2,938.65	0.00	14,998.65
		05/17/19 19 2 P001 CK 3758378429		2,938.64	16.84	12,060.01
		08/01/19 19 3 P001 CK 3763030943		3,114.99	0.00	8,945.02
		11/04/19 19 4 P001 CK 3768848416		2,965.92	0.00	5,979.10
		02/10/20 20 1 P001 CK 3775198748		2,989.55	0.00	2,989.55
		Per Diem Interest:			0.00	2,989.55
3203 16	GRANT, GEORGE A & SUSAN M 570 FAIRWAY DR UNION, NJ 570 FAIRWAY DR	22200 41700 07083 0 2 63900	0.00	6,251.02 6,251.02	3,284.62 3,127.43	0.00 18,914.09 18,914.09
		02/04/19 19 1 P001 CK		3,098.67	0.00	15,815.42
		04/30/19 19 2 P001 CK		3,098.67	0.00	12,716.75
		08/09/19 19 3 P001 CK		3,284.62	0.00	9,432.13
		11/06/19 19 4 P001 CK		3,127.43	0.00	6,304.70
		02/04/20 20 1 P001 CK		3,152.35	0.00	3,152.35
		Per Diem Interest:			0.00	3,152.35
3203 17	SIEB, GLORIA D ESTATE 574 FAIRWAY DR UNION, NJ 574 FAIRWAY DR	22200 28900 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/11/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		03/25/19 19 2 JHR Homestead Credi		405.78-	0.00	12,241.59
		05/07/19 19 2 P001 CK		2,072.19	0.00	10,169.40
		08/12/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		08/07/19 19 4 JHR Homestead Credi		355.78-	0.00	7,186.95
		10/18/19 19 4 P001 CK		2,145.17	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
3203 18	AMARAL, JOAO & MENDES, ANA 580 FAIRWAY DR UNION, NJ 580 FAIRWAY DR	21500 29500 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3203 19	GARCIA, ZENaida 980 REDWOOD PL UNION, NJ 980 REDWOOD PL	20600 26000 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		01/29/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		03/25/19 19 2 JHR Homestead Credi		374.45-	0.00	11,159.17
		05/01/19 19 2 P001 CK		1,885.30	0.00	9,273.87
		07/30/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		08/07/19 19 4 JHR Homestead Credi		324.45-	0.00	6,554.06
		11/01/19 19 4 P001 CK		1,956.27	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
3203 20	OAKLEY, DAVID A & WENDY 984 REDWOOD PL UNION, NJ 984 REDWOOD PL	16900 26500 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		05/06/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/05/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/04/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/03/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
3203 21	JACOBY, STEVEN & LIMMA, CATHERINE 988 REDWOOD PL UNION, NJ 988 REDWOOD PL	22100 25200 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
3203 22	LIM, MARICEL & KIMBERLY 569 MALCOLM RD UNION, NJ 569 MALCOLM RD	21800 29800 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3203 23	DITTEMER, JOHN F 563 MALCOLM RD UNION, N J 563 MALCOLM RD	21500 00672 25600 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/25/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/11/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/23/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		01/27/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
3203 24	MARTINEZ, ENRIQUE & PAULA 559 MALCOLM RD UNION, NJ 559 MALCOLM RD	21500 00597 25500 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/08/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		02/08/19 19 2 P001 CK		9.25	0.00	11,623.37
		05/02/19 19 2 P001 CK		2,269.90	0.00	9,353.47
		07/25/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/23/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/10/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
3203 25	BAKER, ADAM & THERESA 555 MALCOLM RD UNION, NJ 555 MALCOLM RD	21500 25700 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
3203 26	TILESIO, LEONARDO 551 MALCOLM RD UNION, NJ 551 MALCOLM RD	21500 00660 27800 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
3203 27	RACELIS, GREGORIO E JR & LIZA 545 MALCOLM RD UNION, NJ 545 MALCOLM RD	21500 28200 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87

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3203	27	RACELIS, GREGORIO E JR & LIZA	Continued			
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/12/19 19 3 P001 CK		2,550.00	0.00	7,340.79
		11/06/19 19 3 P001 CK		4.70	0.10	7,336.09
		11/06/19 19 4 P001 CK		2,427.64	0.00	4,908.45
		12/02/19 19 4 P001 CK		4.80	0.04	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
3203	28	ANTUNES, DAVIDE C & SOUSA, DENISE R	21500			0.00
		541 MALCOLM RD	00672 32600	5,292.34	2,780.88	
		UNION, NJ	07083 0	5,292.33	2,647.78	16,013.33
		541 MALCOLM RD	2 54100 0.00			16,013.33
		02/01/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/25/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		07/11/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		09/05/19 19 3 J083 mv to sewer		321.99	0.00	8,307.55
		09/27/19 19 3 P001 CK		321.99	4.01	7,985.56
		10/23/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		01/27/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
3203	29	BRUSGARD, ANDREW J & MARY JANE	21500			0.00
		537 MALCOLM RD	25000	4,548.88	2,390.22	
		UNION, NJ	07083 0	4,548.86	2,275.82	13,763.78
		537 MALCOLM RD	2 46500 0.00			13,763.78
		02/06/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		05/03/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/07/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/26/19 19 4 P001 CK		2,275.82	25.25	4,587.93
		02/05/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
3203	30	ELKHOGA, MOHAMED	21500			0.00
		533 MALCOLM RD	23700	4,421.69	2,323.40	
		UNION, N.J.	07083 0	4,421.69	2,212.20	13,378.98
		533 MALCOLM RD	2 45200 0.00			13,378.98
		02/08/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		05/01/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/06/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/07/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
3203	31	OTERO, MARYLIN	21400			0.00
		529 MALCOLM RD	25000	4,539.09	2,385.08	
		UNION, NJ	07083 0	4,539.08	2,270.92	13,734.17
		529 MALCOLM RD	2 46400 0.00			13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06

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3203	31	OTERO, MARYLIN	Continued			
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
3203	32	MACHIAVERNA, ALFRED J	21100			0.00
		523 MALCOLM RD	26000	4,607.56	2,421.06	
		UNION, NJ	07083 0	4,607.56	2,305.18	13,941.36
		523 MALCOLM RD	2 47100 0.00			13,941.36
		02/13/19 19 1 P001 CK		2,284.00	8.70	11,657.36
		04/16/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/24/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/18/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		01/13/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
3203	33	TOMLINSON, JOHN D II & DIANE L	20900			0.00
		519 MALCOLM RD	00660 28500	4,832.56	2,539.29	
		UNION, NJ	07083 0	4,832.55	2,417.75	14,622.15
		519 MALCOLM RD	2 49400 0.00			14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
3203	34	MCCARTHY, BRIAN P	20600			0.00
		515 MALCOLM RD	00672 28500	4,803.22	2,523.86	
		UNION, NJ	07083 0	4,803.20	2,403.07	14,533.35
		515 MALCOLM RD	2 49100 0.00			14,533.35
		02/01/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/25/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/11/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		06/07/19 19 4 P001 CK wire		2.78	0.00	7,244.74
		10/23/19 19 4 P001 CK		2,400.29	0.00	4,844.45
		01/27/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
3203	35	MANNING,STEPHANIE -DIPROFIO,MATTHEW	20400			0.00
		511 MALCOLM RD	05850 25800	4,457.03	2,437.30	
		UNION, NJ	07083 0	4,457.01	2,323.64	13,674.98
		511 MALCOLM RD	2 46200 0.00			13,674.98
		02/01/19 19 1 P001 CK		2,177.86	0.00	11,497.12
		04/26/19 19 2 P001 CK		2,177.85	0.00	9,319.27
		08/08/19 19 3 P001 CK		2,437.30	0.00	6,881.97
		10/29/19 19 4 P001 CK		2,323.64	0.00	4,558.33
		01/27/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16

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3203 36	GABAYERON, ROMEO & EILEEN 507 MALCOLM RD UNION, NJ 507 MALCOLM RD	20400 00660 25200 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/06/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
3203 37	O FLAHERTY, ROBERT & DAWN 501 MALCOLM RD UNION, N J 501 MALCOLM RD	20400 24400 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		11/07/18 19 1 P001 CK		37.52	0.00	13,223.05
		02/05/19 19 1 P001 CK		2,134.95	0.00	11,088.10
		02/05/19 19 2 P001 CK		65.05	0.00	11,023.05
		05/03/19 19 2 P001 CK		2,107.41	0.00	8,915.64
		05/03/19 19 3 P001 CK		92.59	0.00	8,823.05
		08/06/19 19 3 P001 CK		2,210.24	0.00	6,612.81
		08/06/19 19 4 P001 CK		0.76	0.00	6,612.05
		11/07/19 19 4 P001 CK		2,191.86	0.00	4,420.19
		11/07/19 20 1 P001 CK		8.14	0.00	4,412.05
		02/10/20 20 1 P001 CK		2,201.96	0.00	2,210.09
		02/10/20 20 2 P001 CK		18.04	0.00	2,192.05
		Per Diem Interest:			0.00	2,192.05
3203 38	SALCEDO, MAXIMO & JOSEFA Y 493 MALCOLM RD UNION, NJ 493 MALCOLM RD	21800 00597 48800 07083 0 2 70600	0.00	6,906.45 6,906.44	3,629.02 3,455.34	0.00 20,897.25 20,897.25
		02/06/19 19 1 P001 CK		3,423.57	0.00	17,473.68
		05/02/19 19 2 P001 CK		3,423.57	0.00	14,050.11
		07/25/19 19 3 P001 CK		3,629.02	0.00	10,421.09
		10/23/19 19 4 P001 CK		3,455.34	0.00	6,965.75
		01/27/20 20 1 P001 CK		3,482.88	0.00	3,482.87
		Per Diem Interest:			0.00	3,482.87
3204 1	ROBBINS, LESTER TRUSTEE 1150 W CHESTNUT ST UNION, NJ 965 BALL AVE	78400 91600 07083 0 4B 170000	0.00	16,630.26 16,630.24	8,738.43 8,320.22	0.00 50,319.15 50,319.15
		02/08/19 19 1 P001 CK		8,243.73	0.00	42,075.42
		04/29/19 19 2 P001 CK		8,243.72	0.00	33,831.70
		07/30/19 19 3 P001 CK		8,738.43	0.00	25,093.27
		11/07/19 19 4 P001 CK		8,320.22	0.00	16,773.05
		02/06/20 20 1 P001 CK		8,386.53	0.00	8,386.52
		Per Diem Interest:			0.00	8,386.52

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3204 2	HERBERT SCHILLER JR, TRUSTEE 941 BALL AVE UNION, NJ 941 BALL AVE	79600 155400 07083 0 4B 235000	0.00	22,988.88 22,988.88	12,079.59 11,501.48	0.00 69,558.83 69,558.83
		02/04/19 19 1 P001 CK		11,395.74	0.00	58,163.09
		05/01/19 19 2 P001 CK 3757244206		11,395.74	0.00	46,767.35
		08/06/19 19 3 P001 CK		12,079.59	0.00	34,687.76
		11/08/19 19 4 P001 CK		11,501.48	0.00	23,186.28
		02/06/20 20 1 P001 CK		11,593.14	0.00	11,593.14
		Per Diem Interest:			0.00	11,593.14
3204 3	OSS HOLDING % SANDERS 610 HARRIER DR MONROE TWP, NJ 925 BALL AVE	58400 17600 08831 0 4B 76000	0.00	7,434.70 7,434.70	3,906.59 3,719.63	0.00 22,495.62 22,495.62
		02/08/19 19 1 P001 CK		3,685.43	0.00	18,810.19
		04/30/19 19 2 P001 CK		3,685.43	0.00	15,124.76
		08/08/19 19 3 P001 CK		3,906.59	0.00	11,218.17
		Per Diem Interest:			173.01	11,391.18
3204 4	AVENEL REALTY, INC P.O. BOX 1433 SPRINGFIELD, NJ 2264 ROUTE 22,EAST	59000 76000 07081 0 4A 135000	0.00	13,206.38 13,206.38	6,939.34 6,607.23	0.00 39,959.33 39,959.33
		02/01/19 19 1 P001 CK		6,546.49	0.00	33,412.84
		05/01/19 19 2 P001 CK		6,546.49	0.00	26,866.35
		07/31/19 19 3 P001 CK		6,939.34	0.00	19,927.01
		10/29/19 19 4 P001 CK		6,607.23	0.00	13,319.78
		02/06/20 20 1 P001 CK		6,659.89	0.00	6,659.89
		Per Diem Interest:			0.00	6,659.89
3205 3	H G REALTY GROUP, LLC 275 ROUTE 18 EAST BRUNSWICK, NJ 2268 ROUTE 22,CENTER	187000 184300 00660 0 08816 0 4A 371300	0.00	36,322.43 36,322.42	19,085.75 18,172.35	0.00 109,902.95 109,902.95
		02/04/19 19 1 P001 CK		18,005.27	0.00	91,897.68
		04/30/19 19 2 P001 CK		18,005.26	0.00	73,892.42
		08/09/19 19 3 P001 CK		19,085.75	0.00	54,806.67
		11/06/19 19 4 P001 CK		18,172.35	0.00	36,634.32
		02/04/20 20 1 P001 CK		18,317.16	0.00	18,317.16
		Per Diem Interest:			0.00	18,317.16
3205 5	AJ RICHARD & SONS, INC 150 PRICE PKWY FARMINGDALE, NY 2264 ROUTE 22,CENTER	314400 829600 11735 0 4A 1144000	0.00	111,911.80 111,911.80	58,804.46 55,990.22	0.00 338,618.28 338,618.28
		01/24/19 19 1 P001 CK		55,475.42	0.00	283,142.86
		04/25/19 19 2 P001 CK		55,475.42	0.00	227,667.44
		08/06/19 19 3 P001 CK		58,804.46	0.00	168,862.98
		10/24/19 19 4 P001 CK		55,990.22	0.00	112,872.76

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3205	5	AJ RICHARD & SONS, INC	Continued			
		01/28/20 20 1 P001 CK		56,436.38	0.00	56,436.38
				Per Diem Interest:	0.00	56,436.38
3205	A J RICHARD & SONS INC	30300				0.00
6	150 PRICE PKWY	0		2,964.11	1,557.50	
	FARMINGDALE, NY	11735 0		2,964.09	1,482.95	8,968.65
	2254 ROUTE 22,CENTER	1 30300 0.00				8,968.65
		01/24/19 19 1 P001 CK		1,469.33	0.00	7,499.32
		04/25/19 19 2 P001 CK		1,469.32	0.00	6,030.00
		08/07/19 19 3 P001 CK		1,557.50	0.00	4,472.50
		10/24/19 19 4 P001 CK		1,482.95	0.00	2,989.55
		01/28/20 20 1 P001 CK		1,494.78	0.00	1,494.77
				Per Diem Interest:	0.00	1,494.77
3206	JEROME INVESTMENTS, LLC	374000				0.00
1.01	PO BOX 130	207700		56,904.81	29,900.83	
	BROOKSIDE, NJ	07926 0		56,904.80	28,469.85	172,180.29
	2319 ROUTE 22,CENTER	4A 581700 0.00				172,180.29
		02/11/19 19 1 P001 CK		28,208.09	0.00	143,972.20
		05/10/19 19 2 P001 CK		28,208.09	0.00	115,764.11
		08/12/19 19 3 P001 CK		29,900.83	0.00	85,863.28
		11/12/19 19 4 P001 CK		28,469.85	0.00	57,393.43
		02/11/20 20 1 P001 CK		28,696.72	0.00	28,696.71
				Per Diem Interest:	0.00	28,696.71
3209	DOUGONO, LLC	249000				0.00
1	2329 RT.22 WEST	401000		63,586.26	33,411.63	
	UNION, NJ	07083 0		63,586.24	31,812.62	192,396.75
	2333 ROUTE 22,WEST	4B 650000 0.00				192,396.75
		01/29/19 19 1 P001 CK		31,520.13	0.00	160,876.62
		04/26/19 19 2 P001 CK		31,520.12	0.00	129,356.50
		07/30/19 19 3 P001 CK		33,411.63	0.00	95,944.87
		10/28/19 19 4 P001 CK		31,812.62	0.00	64,132.25
		02/06/20 20 1 P001 CK		32,066.13	0.00	32,066.12
				Per Diem Interest:	0.00	32,066.12
3210	MIKECO,LLC % MICHAEL CIASULLI	131700				0.00
2.01	2329 ROUTE 22 WEST	201500		32,595.29	17,127.32	
	UNION, NJ	07083 0		32,595.29	16,307.64	98,625.54
	2329 ROUTE 22,WEST	4A 333200 0.00				98,625.54
		01/29/19 19 1 P001 CK		16,157.70	0.00	82,467.84
		04/26/19 19 2 P001 CK		16,157.70	0.00	66,310.14
		07/30/19 19 3 P001 CK		17,127.32	0.00	49,182.82
		10/28/19 19 4 P001 CK		16,307.64	0.00	32,875.18
		02/07/20 20 1 P001 CK		16,437.59	0.00	16,437.59
				Per Diem Interest:	0.00	16,437.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3210 3	NARAYAN INVESTMENT, LLC 2321 ROUTE 22 WEST UNION, NJ 2321 ROUTE 22, WEST	101600 113800 07083 0 4A 215400	0.00	21,071.51 21,071.50	11,072.10 10,542.21	0.00 63,757.32 63,757.32
		02/06/19 19 1 P001 CK		10,445.29	0.00	53,312.03
		05/02/19 19 2 P001 CK		10,445.28	0.00	42,866.75
		07/25/19 19 3 P001 CK		11,072.10	0.00	31,794.65
		10/23/19 19 4 P001 CK		10,542.21	0.00	21,252.44
		01/27/20 20 1 P001 CK		10,626.22	0.00	10,626.22
		Per Diem Interest:			0.00	10,626.22
3210 4	MIKECO, LLC % MICHAEL CIASULLI 2329 ROUTE 22 WEST UNION, NJ 2301 ROUTE 22, WEST	102100 153900 07083 0 4A 256000	0.00	25,043.20 25,043.20	13,159.04 12,529.28	0.00 75,774.72 75,774.72
		01/29/19 19 1 P001 CK		12,414.08	0.00	63,360.64
		04/26/19 19 2 P001 CK		12,414.08	0.00	50,946.56
		07/30/19 19 3 P001 CK		13,159.04	0.00	37,787.52
		10/28/19 19 4 P001 CK		12,529.28	0.00	25,258.24
		02/06/20 20 1 P001 CK		12,629.12	0.00	12,629.12
		Per Diem Interest:			0.00	12,629.12
3210 5	EPIC PROPERTIES, LLC% CIASULLI 2329 ROUTE 22, WEST UNION, NJ 1010 GELB AVE	363200 376100 07083 0 4A 739300	0.00	70,886.65 70,886.65	38,001.87 36,183.18	0.00 215,958.35 215,958.35
		10/10/18 19 1 J065 2018 Added S		1,435.38	0.00	217,393.73
		01/29/19 19 1 P001 CK		35,850.51	0.00	181,543.22
		10/10/18 19 2 J065 2018 Added S		1,435.38	0.00	182,978.60
		04/26/19 19 2 P001 CK		35,850.51	0.00	147,128.09
		07/30/19 19 3 P001 CK		38,001.87	0.00	109,126.22
		10/29/19 19 4 P001 CK		36,183.18	0.00	72,943.04
		02/07/20 20 1 P001 CK 185589		10,462.77	0.00	62,480.27
		02/07/20 20 1 P001 CK 14020		26,008.75	0.00	36,471.52
		Per Diem Interest:			0.00	36,471.52
3210 10	JEROME INVESTMENTS PO BOX 130 BROOKSIDE, NJ 1040 GELB AVE	54900 58000 07926 0 4B 112900	0.00	11,044.45 11,044.44	5,803.34 5,525.61	0.00 33,417.84 33,417.84
		10/09/18 19 1 P001 CK		347.99	0.00	33,069.85
		02/01/19 19 1 P001 CK		5,126.82	0.00	27,943.03
		09/16/19 19 2 P001 CK		5,225.86	313.30	22,717.17
		12/23/19 19 2 P001 CK 4102241		248.94	12.07	22,468.23
		09/16/19 19 3 P001 CK		0.00	130.58	22,468.23
		12/23/19 19 3 P001 CK 4102241		4,883.50	281.46	17,584.73
		12/23/19 19 3 P001 CK 4101664		919.84	0.00	16,664.89
		12/23/19 19 4 P001 CK 4102241		0.00	143.67	16,664.89
		12/23/19 19 4 P001 CK 4101664		5,525.61	0.00	11,139.28
		12/23/19 20 1 P001 CK 4101664		5,494.39	0.00	5,644.89

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3210	10	JEROME INVESTMENTS	Continued			
			Per Diem Interest:		0.22	5,645.11
3210 11	JEROME INVESTMENTS PO BOX 130 BROOKSIDE, NJ 1060 GELB AVE	126100 136000 07926 0 4B 262100	0.00	25,639.94 25,639.93	13,472.60 12,827.82	0.00 77,580.29 77,580.29
		02/01/19 19 1 P001 CK		12,709.89	0.00	64,870.40
		09/16/19 19 2 P001 CK		12,103.89	801.67	52,766.51
		12/23/19 19 2 P001 CK 4102242		605.99	29.39	52,160.52
		09/16/19 19 3 P001 CK		0.00	303.13	52,160.52
		12/23/19 19 3 P001 CK 4102242		11,307.73	653.42	40,852.79
		12/23/19 19 3 P001 CK 4101665		2,164.87	0.00	38,687.92
		12/23/19 19 4 P001 CK 4102242		0.00	333.52	38,687.92
		12/23/19 19 4 P001 CK 4101665		12,827.82	0.00	25,860.10
		12/23/19 20 1 P001 CK 4101665		12,755.16	0.00	13,104.94
			Per Diem Interest:		0.51	13,105.45
3211 1	TIMCO PROPERTY 2, LLC 2285 RT 22, WEST UNION, NJ 1010 HUDSON ST	53400 87200 07083 0 4A 140600	0.00	13,754.20 13,754.19	7,227.19 6,881.32	0.00 41,616.90 41,616.90
		02/01/19 19 1 P001 CK 3749128353		6,818.05	0.00	34,798.85
		05/01/19 19 2 P001 CK 3757275463		6,818.04	0.00	27,980.81
		08/01/19 19 3 P001 CK 3762996608		7,227.19	0.00	20,753.62
		11/01/19 19 4 P001 CK 3768634213		6,881.32	0.00	13,872.30
		02/03/20 20 1 P001 CK 3774772073		6,936.15	0.00	6,936.15
			Per Diem Interest:		0.00	6,936.15
3211 2	2269 RT 22 UNION, LLC PO BOX 197 PINE BROOK, NJ 2269 ROUTE 22,WEST	85000 132600 07058 0 4A 217600	0.00	21,286.73 21,286.72	11,185.18 10,649.89	0.00 64,408.52 64,408.52
		02/06/19 19 1 P001 CK		10,551.97	0.00	53,856.55
		05/03/19 19 2 P001 CK		10,551.97	0.00	43,304.58
		08/06/19 19 3 P001 CK		11,185.18	0.00	32,119.40
		11/06/19 19 4 P001 CK		10,649.89	0.00	21,469.51
		02/05/20 20 1 P001 CK		10,734.76	0.00	10,734.75
			Per Diem Interest:		0.00	10,734.75
3211 3.01	FORCE ASSOCIATES 324 TIMBERLINE RD MOUNTAINSIDE, NJ 2271 ROUTE 22,WEST	109000 162000 07092 0 4A 271000	0.00	26,510.58 26,510.58	13,930.08 13,263.41	0.00 80,214.65 80,214.65
		02/01/19 19 1 P001 CK 3749129770		13,141.47	0.00	67,073.18
		05/01/19 19 2 P001 CK 3757277361		13,141.47	0.00	53,931.71
		08/01/19 19 3 P001 CK 3762997777		13,930.08	0.00	40,001.63
		11/01/19 19 4 P001 CK 3768634534		13,263.41	0.00	26,738.22
		02/03/20 20 1 P001 CK 3774772280		13,369.11	0.00	13,369.11
			Per Diem Interest:		0.00	13,369.11

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3211 5	TIMCO PROPERTY 1, LLC % PLANET HONDA 2285 ROUTE 22 WEST UNION, NJ HUDSON ST	124600 192500 07083 0 4A 317100	0.00	31,020.32 31,020.30	16,299.73 15,519.66	0.00 93,860.01 93,860.01
		02/01/19 19 1 P001 CK 3749128841		15,376.98	0.00	78,483.03
		05/01/19 19 2 P001 CK 3757275812		15,376.97	0.00	63,106.06
		08/01/19 19 3 P001 CK 3762997203		16,299.73	0.00	46,806.33
		11/01/19 19 4 P001 CK 3768633257		15,519.66	0.00	31,286.67
		02/03/20 20 1 P001 CK 3774771317		15,643.34	0.00	15,643.33
		Per Diem Interest:			0.00	15,643.33
3211 6	TIMCO PROPERTY 1, LLC 2285 ROUTE 22, WEST UNION, NJ 1052 HUDSON ST	88800 800 07083 0 4A 89600	0.00	8,765.13 8,765.12	4,605.66 4,385.25	0.00 26,521.16 26,521.16
		02/01/19 19 1 P001 CK 3749129125		4,344.93	0.00	22,176.23
		05/01/19 19 2 P001 CK 3757276719		4,344.93	0.00	17,831.30
		08/01/19 19 3 P001 CK 3762996857		4,605.66	0.00	13,225.64
		11/01/19 19 4 P001 CK 3768633648		4,385.25	0.00	8,840.39
		02/03/20 20 1 P001 CK 3774771657		4,420.20	0.00	4,420.19
		Per Diem Interest:			0.00	4,420.19
3211 7	TIMCO PROPERTY 1, LLC 2285 ROUTE 22, WEST UNION, NJ 2285 ROUTE 22, WEST	401100 1011600 07083 0 4A 1412700	0.00	138,197.39 138,197.37	72,616.31 69,141.07	0.00 418,152.14 418,152.14
		02/01/19 19 1 P001 CK 3749129530		68,505.36	0.00	349,646.78
		05/01/19 19 2 P001 CK 3757277020		68,505.35	0.00	281,141.43
		08/01/19 19 3 P001 CK 3762997495		72,616.31	0.00	208,525.12
		11/01/19 19 4 P001 CK 3768633965		69,141.07	0.00	139,384.05
		02/03/20 20 1 P001 CK 3774771882		69,692.03	0.00	69,692.02
		Per Diem Interest:			0.00	69,692.02
3301 2	TEAMSTERS LOCAL 641 PENSION FUND 714 RAHWAY AVENUE UNION, NEW JERSEY 714 RAHWAY AVE	33800 237200 07083 0 4A 271000	0.00	26,510.58 26,510.58	13,930.08 13,263.41	0.00 80,214.65 80,214.65
		01/31/19 19 1 P001 CK		13,141.47	0.00	67,073.18
		05/03/19 19 2 P001 CK		13,141.47	0.00	53,931.71
		07/30/19 19 3 P001 CK		13,930.08	0.00	40,001.63
		10/25/19 19 4 P001 CK		13,263.41	0.00	26,738.22
		01/27/20 20 1 P001 CK		13,369.11	0.00	13,369.11
		Per Diem Interest:			0.00	13,369.11
3301 3	WEILL, JAMES/FRIEDRICH, D - TRUSTEES 374 MILLBURN AVE-4TH FLR MILLBURN, NJ 702 RAHWAY AVE	50400 49600 07041 0 4B 100000	0.00	9,782.50 9,782.50	5,140.25 4,894.25	0.00 29,599.50 29,599.50
		02/21/19 19 1 P001 CK		4,809.09	40.16	24,790.41
		02/28/19 19 1 P001 CK		40.16	0.00	24,750.25

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3301	3	WEILL, JAMES/FRIEDRICH,D - TRUSTEES Continued				
		05/03/19 19 2 P001 CK		4,849.25	0.00	19,901.00
		08/08/19 19 3 P001 CK		5,140.25	0.00	14,760.75
		11/06/19 19 4 P001 CK		4,894.25	0.00	9,866.50
		02/07/20 20 1 P001 CK		4,933.25	0.00	4,933.25
		Per Diem Interest:			0.00	4,933.25
3301	BACK INSTITUTE PROPERTIES, LLC	52600				0.00
4	700 RAHWAY AVE	85292 162400		21,032.38	11,051.54	
	UNION, NJ	07083 0		21,032.38	10,522.63	63,638.93
	700 RAHWAY AVE	4A 215000 0.00				63,638.93
		02/01/19 19 1 P001 CK		10,425.89	0.00	53,213.04
		05/07/19 19 2 P001 CK		10,425.89	0.00	42,787.15
		07/22/19 19 3 P001 CK		11,051.54	0.00	31,735.61
		11/06/19 19 4 P001 CK		10,522.63	0.00	21,212.98
		02/11/20 20 1 P001 CK		10,606.49	0.00	10,606.49
		Per Diem Interest:			0.00	10,606.49
3302	RBM REALTY, INC	287900				0.00
1	735 RAHWAY AVE	208100		48,521.20	25,495.64	
	UNION, NJ	07083 0		48,521.20	24,275.48	146,813.52
	735 RAHWAY AVE	4B 496000 0.00				146,813.52
		02/04/19 19 1 P001 CK		24,052.28	0.00	122,761.24
		05/03/19 19 2 P001 CK		24,052.28	0.00	98,708.96
		08/05/19 19 3 P001 CK		25,495.64	0.00	73,213.32
		11/07/19 19 4 P001 CK		24,275.48	0.00	48,937.84
		01/31/20 20 1 P001 CK		24,468.92	0.00	24,468.92
		Per Diem Interest:			0.00	24,468.92
3302	RUMMEL FIBRE CO, INC	139500				0.00
4.01	697 RAHWAY AVE, POB 1326	130500		26,412.76	13,878.68	
	UNION, NJ	07083 0		26,412.74	13,214.47	79,918.65
	697 RAHWAY AVE	4B 270000 0.00				79,918.65
		02/05/19 19 1 P001 CK		13,092.98	0.00	66,825.67
		05/03/19 19 2 P001 CK		13,092.97	0.00	53,732.70
		08/01/19 19 3 P001 CK		13,878.68	0.00	39,854.02
		11/14/19 19 4 P001 CK		13,134.00	80.47	26,720.02
		11/22/19 19 4 P001 CK		80.47	0.00	26,639.55
		01/28/20 20 1 P001 CK		13,319.78	0.00	13,319.77
		Per Diem Interest:			0.00	13,319.77
3302	COS WAREHOUSE 6, LLC	80100				0.00
5	785 RAHWAY AVE	149900		22,499.76	11,822.58	
	UNION, NJ	07083 0		22,499.74	11,256.77	68,078.85
	695 RAHWAY AVE	4B 230000 0.00				68,078.85
		01/17/19 19 1 P001 CK		11,153.28	0.00	56,925.57
		04/18/19 19 2 P001 CK		11,153.27	0.00	45,772.30
		07/18/19 19 3 P001 CK		11,822.58	0.00	33,949.72
		10/18/19 19 4 P001 CK		11,256.77	0.00	22,692.95
		01/24/20 20 1 P001 CK		11,346.48	0.00	11,346.47

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3302	5	COS WAREHOUSE 6, LLC		Continued		
				Per Diem Interest:	0.00	11,346.47
3303 1	BOSIL CO, NV 1890 PALMER AVE-STE 206 LARCHMONT, NY 1111 SPRINGFIELD RD	114600 149400 10538 0 4B 264000	0.00	25,825.80 25,825.80	13,570.26 12,920.82	0.00 78,142.68 78,142.68
		10/19/18 19 1 P001 CK 2007		49.93	0.00	78,092.75
		02/05/19 19 1 P001 CK		12,752.09	0.00	65,340.66
		02/05/19 19 2 P001 CK		49.93	0.00	65,290.73
		04/22/19 19 2 P001 CK 2039		12,752.09	0.00	52,538.64
		04/22/19 19 3 P001 CK 2039		49.93	0.00	52,488.71
		07/29/19 19 3 P001 CK		13,520.33	0.00	38,968.38
		10/24/19 19 4 P001 CK		12,920.82	0.00	26,047.56
		01/28/20 20 1 P001 CK		13,023.78	0.00	13,023.78
				Per Diem Interest:	0.00	13,023.78
3303 2	D'ALESSANDRO FAMILY LLC 1 TREVINO CT FLORHAM PARK, NJ 2450 IORIO ST	39200 80800 07932 0 4B 120000	0.00	11,739.00 11,739.00	6,168.30 5,873.10	0.00 35,519.40 35,519.40
		02/04/19 19 1 P001 CK		5,819.10	0.00	29,700.30
		07/08/19 19 2 P001 CK		5,739.33	167.02	23,960.97
		07/19/19 19 2 P001 CK		79.77	0.00	23,881.20
		08/08/19 19 3 P001 CK		6,168.30	0.00	17,712.90
		10/28/19 19 4 P001 CK		5,873.10	0.00	11,839.80
		01/27/20 20 1 P001 CK		5,919.90	0.00	5,919.90
				Per Diem Interest:	0.00	5,919.90
3303 3.01	DLDS, LLC 1 TREVINO CT FLORHAM PARK, NJ 5 IORIO ST	47100 50400 07932 0 4B 97500	0.00	9,537.94 9,537.94	5,011.75 4,771.89	0.00 28,859.52 28,859.52
		02/04/19 19 1 P001 CK		4,728.02	0.00	24,131.50
		07/08/19 19 2 P001 CK		4,665.71	130.47	19,465.79
		07/19/19 19 2 P001 CK		62.31	0.00	19,403.48
		08/08/19 19 3 P001 CK		4,937.40	0.00	14,466.08
		10/28/19 19 3 P001 CK		74.35	1.44	14,391.73
		10/28/19 19 4 P001 CK		4,696.10	0.00	9,695.63
		01/27/20 19 4 P001 CK		75.79	1.45	9,619.84
		01/27/20 20 1 P001 CK		4,732.68	0.00	4,887.16
				Per Diem Interest:	0.22	4,887.38
3303 4	COS WAREHOUSE 8, LLC 785 RAHWAY AVE UNION, NJ 2424 IORIO ST	60500 156300 07083 0 4B 216800	0.00	21,208.47 21,208.45	11,144.06 10,610.73	0.00 64,171.71 64,171.71
		01/14/19 19 1 P001 CK		10,513.18	0.00	53,658.53
		04/18/19 19 2 P001 CK		10,513.17	0.00	43,145.36
		07/18/19 19 3 P001 CK		11,144.06	0.00	32,001.30

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3303	4	COS WAREHOUSE 8, LLC	Continued			
		10/18/19 19 4 P001 CK		10,610.73	0.00	21,390.57
		01/24/20 20 1 P001 CK		10,695.29	0.00	10,695.28
		Per Diem Interest:			0.00	10,695.28
3303	7	WRG UNION, LLC	125000			0.00
		PO BOX 180240	08142 75000	19,565.00	10,280.50	
		BROOKLYN, NY	11218 0	19,565.00	9,788.50	59,199.00
		2410 IORIO ST	4B 200000 0.00			59,199.00
		02/01/19 19 1 P001 CK		9,698.50	0.00	49,500.50
		04/26/19 19 2 P001 CK		9,698.50	0.00	39,802.00
		08/02/19 19 3 P001 CK		10,280.50	0.00	29,521.50
		11/14/19 19 4 P001 CK		9,788.50	0.00	19,733.00
		01/27/20 20 1 P001 CK		9,866.50	0.00	9,866.50
		Per Diem Interest:			0.00	9,866.50
3303	8	CARPENTER TECHNOLOGY CORP	920000			0.00
		PO BOX 14662-ATTN:TAXSERV	5000	90,488.14	47,547.31	
		READING, PA	19612 0	90,488.12	45,271.81	273,795.38
		1103 SPRINGFIELD RD	4B 925000 0.00			273,795.38
		01/18/19 19 1 P001 CK		44,855.57	0.00	228,939.81
		04/01/19 19 2 P001 CK		44,855.56	0.00	184,084.25
		06/24/19 19 3 P001 CK		47,547.31	0.00	136,536.94
		10/18/19 19 4 P001 CK		45,271.81	0.00	91,265.13
		01/28/20 20 1 P001 CK		45,632.57	0.00	45,632.56
		Per Diem Interest:			0.00	45,632.56
3303	9	1071 UNION, LLC	150000			0.00
		1150 W CHESTNUT ST	77500	22,255.20	11,694.07	
		UNION, NJ	07083 0	22,255.18	11,134.42	67,338.87
		1071 SPRINGFIELD RD	4B 227500 0.00			67,338.87
		02/08/19 19 1 P001 CK		11,032.05	0.00	56,306.82
		04/29/19 19 2 P001 CK		11,032.04	0.00	45,274.78
		07/30/19 19 3 P001 CK		11,694.07	0.00	33,580.71
		11/07/19 19 4 P001 CK		11,134.42	0.00	22,446.29
		02/06/20 20 1 P001 CK		11,223.15	0.00	11,223.14
		Per Diem Interest:			0.00	11,223.14
3303	10	TM MCMINN TRUST % S ROBBINS ETAL	2550400			0.00
		1150 W CHESTNUT ST	6415600	877,098.96	460,874.82	
		UNION, NJ	07083 0	877,098.94	438,818.45	2,653,891.17
		2401 ROUTE 22,WEST	4A 8966000 0.00			2,653,891.17
		02/08/19 19 1 P001 CK		434,783.76	0.00	2,219,107.41
		04/29/19 19 2 P001 CK		434,783.75	0.00	1,784,323.66
		07/30/19 19 3 P001 CK		460,874.82	0.00	1,323,448.84
		11/07/19 19 4 P001 CK		438,818.45	0.00	884,630.39
		02/06/20 20 1 P001 CK		442,315.20	0.00	442,315.19
		Per Diem Interest:			0.00	442,315.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3303 13.01	LIDL US OPERATIONS, LLC 3500 SOUTH CLARK ST ARLINGTON, VA 2375 ROUTE 22,WEST	902000 1000 22202 0 4A 903000	0.00	88,335.98 88,335.98	46,416.46 44,195.07	0.00 267,283.49 267,283.49
		02/01/19 19 1 P001 CK		43,788.73	0.00	223,494.76
		04/12/19 19 2 P001 CK		43,788.73	0.00	179,706.03
		08/23/19 19 3 P001 CK		45,915.00	501.41	133,791.03
		09/16/19 19 3 P001 CK		501.46	5.01	133,289.57
		04/09/19 19 4 P001 CK		2,291.60	0.00	130,997.97
		10/07/19 19 4 J065 2018 Added S		13,671.59	0.00	144,669.56
		10/07/19 19 4 J065 2019 Added S		166,901.71	0.00	311,571.27
		10/29/19 19 4 P001 CK		44,195.12	0.00	267,376.15
		11/06/19 19 4 P001 CK		166,901.71	0.00	100,474.44
		12/09/19 19 4 P001 CK		11,379.94	224.67	89,094.50
		10/07/19 20 1 J065 2019 Added S		41,725.43	0.00	130,819.93
		02/05/20 20 1 P001 CK		44,547.25	0.00	86,272.68
		02/05/20 20 1 P001 CK		0.00	0.00	86,272.68
		10/07/19 20 2 J065 2019 Added S		41,725.43	0.00	127,998.11
		Per Diem Interest:			265.80	128,263.91
3303 14	INDUSTRIAL-FERGUSON FOUNDRY CORP PO BOX 531 UNION, NJ 2365 ROUTE 22,WEST-REAR	79000 1000 07083 0 4B 80000	0.00	7,826.00 7,826.00	4,112.20 3,915.40	0.00 23,679.60 23,679.60
		01/25/19 19 1 P001 CK		3,879.40	0.00	19,800.20
		04/26/19 19 2 P001 CK		3,879.40	0.00	15,920.80
		07/10/19 19 3 P001 CK		4,112.20	0.00	11,808.60
		10/29/19 19 4 P001 CK		3,915.40	0.00	7,893.20
		01/28/20 20 1 P001 CK		3,946.60	0.00	3,946.60
		Per Diem Interest:			0.00	3,946.60
3303 15.01	T&E REALTY,LLC%UNION AUTO WRECKERS 2345 ROUTE 22,WEST UNION, NJ 2345 ROUTE 22,WEST-REAR	109000 36800 07083 0 4B 145800	0.00	14,262.89 14,262.89	7,494.48 7,135.81	0.00 43,156.07 43,156.07
		02/06/19 19 1 P001 CK		7,070.21	0.00	36,085.86
		05/10/19 19 2 P001 CK		7,070.21	0.00	29,015.65
		08/12/19 19 3 P001 CK		7,494.48	0.00	21,521.17
		10/29/19 19 4 P001 CK		7,135.81	0.00	14,385.36
		02/07/20 20 1 P001 CK		7,192.68	0.00	7,192.68
		Per Diem Interest:			0.00	7,192.68
3304 2	2345 ROUTE 22 INVESTORS LLC 25A HANOVER RD SUITE 350 FLORHAM PARK, NJ 2345 ROUTE 22,CENTER	87200 00660 158300 07932 0 4A 245500	0.00	24,016.04 24,016.04	12,619.32 12,015.38	0.00 72,666.78 72,666.78
		01/31/19 19 1 P001 CK		11,904.91	0.00	60,761.87
		05/03/19 19 2 P001 CK		11,904.91	0.00	48,856.96
		08/01/19 19 3 P001 CK		12,619.32	0.00	36,237.64
		10/31/19 19 4 P001 CK		12,015.38	0.00	24,222.26

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3304	2	2345 ROUTE 22 INVESTORS LLC 02/05/20 20 1 P001 CK	Continued	12,111.13 Per Diem Interest:	0.00 0.00	12,111.13 12,111.13
3304 3	2317 ROUTE 22 INVESTORS, LLC 25A HANOVER RD,SUITE 350 FLORHAM PARK, NJ 2317 ROUTE 22,CENTER	207300 704700 07932 0 4A 912000 0.00 01/31/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/01/19 19 3 P001 CK 10/31/19 19 4 P001 CK 02/05/20 20 1 P001 CK		89,216.40 89,216.40 44,225.16 44,225.16 46,879.08 44,635.56 44,991.24 Per Diem Interest:	46,879.08 44,635.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 269,947.44 269,947.44 225,722.28 181,497.12 134,618.04 89,982.48 44,991.24 44,991.24
3305 1	AMJM HOLDINGS, LLC 540 NORTH AVE UNION, NJ 2420 ROUTE 22,CENTER	32500 86200 07083 0 4A 118700 0.00 02/08/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/07/20 20 1 P001 CK		11,611.83 11,611.83 5,756.06 5,756.06 6,101.48 5,809.47 5,855.77 Per Diem Interest:	6,101.48 5,809.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,134.61 35,134.61 29,378.55 23,622.49 17,521.01 11,711.54 5,855.77 5,855.77
3305 2	LUKOIL NORTH AMERICA, LLC 505 FIFTH AVE-9TH FLR NEW YORK, NY 2446 ROUTE 22,CENTER	139300 30700 10017 0 4A 170000 0.00 01/11/19 19 1 P001 CK 04/16/19 19 2 P001 CK 07/15/19 19 3 P001 CK 10/03/19 19 4 P001 CK 01/13/20 20 1 P001 CK		16,630.26 16,630.24 8,243.73 8,243.72 8,738.43 8,320.22 8,386.53 Per Diem Interest:	8,738.43 8,320.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 50,319.15 50,319.15 42,075.42 33,831.70 25,093.27 16,773.05 8,386.52 8,386.52
3305 3	ISLAND HOME CENTER % JAMES NOSTE 2456 ROUTE 22,CTR-2ND FLR UNION, NJ 2456 ROUTE 22,CENTER	114100 318700 07083 0 4A 432800 0.00 02/05/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/05/20 20 1 P001 CK		42,338.67 42,338.65 20,987.56 20,987.55 22,247.00 21,182.31 21,351.11 Per Diem Interest:	22,247.00 21,182.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 128,106.63 128,106.63 107,119.07 86,131.52 63,884.52 42,702.21 21,351.10 21,351.10

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3305 4	DEDES REALTY, LLC 57 OLIVER RD PARAMUS, NJ 2466 ROUTE 22,CENTER	195900 191900 07652 0 4A 387800	0.00	37,936.55 37,936.53	19,933.89 18,979.89	0.00 114,786.86 114,786.86
		02/07/19 19 1 P001 CK		18,522.99	0.00	96,263.87
		05/10/19 19 1 P001 CK		282.41	6.21	95,981.46
		05/10/19 19 2 P001 CK		18,516.72	0.00	77,464.74
		08/08/19 19 2 P001 CK		288.67	6.22	77,176.07
		08/08/19 19 3 P001 CK		19,933.89	0.00	57,242.18
		11/07/19 19 4 P001 CK		18,979.89	0.00	38,262.29
		Per Diem Interest:			118.93	38,381.22
3306 1	22 REALTY %MCDONALDS CORP 029/0022 POB 182571 COLUMBUS, OH 2404 ROUTE 22,EAST	107500 171300 43218 0 4A 278800	0.00	27,273.61 27,273.61	14,331.02 13,645.16	0.00 82,523.40 82,523.40
		01/23/19 19 1 P001 CK		13,519.71	0.00	69,003.69
		04/16/19 19 2 P001 CK		13,519.71	0.00	55,483.98
		07/22/19 19 3 P001 CK		14,331.02	0.00	41,152.96
		10/07/19 19 4 J065 2019 Added S		1,302.38	0.00	42,455.34
		10/15/19 19 4 P001 CK		13,645.16	0.00	28,810.18
		10/28/19 19 4 P001 CK		1,302.38	0.00	27,507.80
		10/07/19 20 1 J065 2019 Added S		1,302.38	0.00	28,810.18
		01/16/20 20 1 P001 CK		13,753.90	0.00	15,056.28
		01/21/20 20 1 P001 CK		1,302.38	0.00	13,753.90
		10/07/19 20 2 J065 2019 Added S		1,302.38	0.00	15,056.28
		Per Diem Interest:			0.00	15,056.28
3306 2	THE FRIED GROUP, LP 163 RT. 37 WEST, POB 4686 TOMS RIVER, NJ 668 NO MICHIGAN AVE	18000 27700 07853 0 4A 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		01/30/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		05/01/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/31/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/01/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
3306 3	ROSE CORP 4 CUNNINGHAM DR W ORANGE, NJ 2408 ROUTE 22,EAST	26000 35800 07052 0 4A 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		02/05/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		05/06/19 19 2 P001 CK		2,996.84	0.00	12,298.81
		08/07/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		11/07/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		02/07/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75

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3306 4	ROSE CORP 4 CUNNINGHAM DR W ORANGE, NJ 2410 ROUTE 22,EAST	63000 112000 07052 0 4A 175000	0.00	17,119.38 17,119.38	8,995.44 8,564.93	0.00 51,799.13 51,799.13
		02/05/19 19 1 P001 CK		8,486.19	0.00	43,312.94
		05/06/19 19 2 P001 CK		8,486.19	0.00	34,826.75
		08/07/19 19 3 P001 CK		8,995.44	0.00	25,831.31
		11/07/19 19 4 P001 CK		8,564.93	0.00	17,266.38
		02/07/20 20 1 P001 CK		8,633.19	0.00	8,633.19
		Per Diem Interest:			0.00	8,633.19
3306 5	MBT HOLDINGS UNION, LLC 6 ADAMS RD SADDLE RIVER, NJ 2432 ROUTE 22,EAST	93100 152000 07458 0 4A 245100	0.00	23,976.92 23,976.90	12,598.75 11,995.80	0.00 72,548.37 72,548.37
		01/31/19 19 1 P001 CK		11,885.52	0.00	60,662.85
		04/30/19 19 2 P001 CK		11,885.51	0.00	48,777.34
		07/30/19 19 3 P001 CK		12,598.75	0.00	36,178.59
		11/07/19 19 4 P001 CK		11,995.80	0.00	24,182.79
		02/04/20 20 1 P001 CK		12,091.40	0.00	12,091.39
		Per Diem Interest:			0.00	12,091.39
3306 7	BMT HOLDINGS-UNION, LLC 6 ADAMS RD SADDLE RIVER, NJ 2438 ROUTE 22,EAST	615900 376100 07458 0 4A 992000	0.00	97,042.40 97,042.40	50,991.28 48,550.96	0.00 293,627.04 293,627.04
		01/31/19 19 1 P001 CK		48,104.56	0.00	245,522.48
		04/30/19 19 2 P001 CK		48,104.56	0.00	197,417.92
		07/30/19 19 3 P001 CK		50,991.28	0.00	146,426.64
		10/07/19 19 4 J065 2019 Added S		92,646.44	0.00	239,073.08
		11/07/19 19 4 P001 CK 1560		92,646.44	0.00	146,426.64
		11/08/19 19 4 P001 CK		48,550.96	0.00	97,875.68
		10/07/19 20 1 J065 2019 Added S		23,161.61	0.00	121,037.29
		02/04/20 20 1 P001 CK		72,099.45	0.00	48,937.84
		10/07/19 20 2 J065 2019 Added S		23,161.61	0.00	72,099.45
		Per Diem Interest:			0.00	72,099.45
3306 8	ECWV PROPCO 1,LLC %ECHELON CAR WASH PO BOX 214 HOLICONG, PA 2440 ROUTE 22,EAST	123600 94600 01246 0 18928 0 4A 218200	0.00	21,345.43 21,345.41	11,216.03 10,679.25	0.00 64,586.12 64,586.12
		11/13/18 19 1 P001 CK		10,581.07	0.00	54,005.05
		11/13/18 19 2 P001 CK		828.68	0.00	53,176.37
		02/06/19 19 2 P001 CK		9,752.38	0.00	43,423.99
		02/06/19 19 3 P001 CK		828.69	0.00	42,595.30
		05/03/19 19 3 P001 CK		10,581.06	0.00	32,014.24
		08/08/19 19 3 J063 move overpay		193.72	0.00	32,207.96
		08/08/19 19 4 J063 move overpay		193.72-	0.00	32,014.24
		11/06/19 19 4 P001 CK		10,485.53	0.00	21,528.71
		02/04/20 20 1 P001 CK		10,764.36	0.00	10,764.35

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3306	8	ECWV PROPCO 1,LLC %ECHELON CAR WASH Continued				
				Per Diem Interest:	0.00	10,764.35
3306 9.01	WHITE CASTLE % CASS PYMT PROCESSING PO BOX 1498 COLOMBUS, OH 2458 ROUTE 22,EAST	139900 75100 43216 0 4A 215000 0.00		21,032.38 21,032.38	11,051.54 10,522.63	0.00 63,638.93 63,638.93
		03/19/19 19 1 P001 CK		10,425.89	191.85	53,213.04
		04/09/19 19 2 P001 CK		10,425.89	0.00	42,787.15
		07/15/19 19 3 P001 CK		11,051.54	0.00	31,735.61
		10/07/19 19 4 P001 CK		10,522.63	0.00	21,212.98
		01/16/20 20 1 P001 CK		10,606.49	0.00	10,606.49
				Per Diem Interest:	0.00	10,606.49
3306 11	611 SPRINGFIELD ROAD LLC 929 SPRINGFIELD RD S UNION, NJ 929 SPRINGFIELD RD S	19200 13700 07083 0 2 32900 0.00		3,131.16 3,131.16	1,778.43 1,697.49	0.00 9,738.24 9,738.24
		02/05/19 19 1 P001 CR 3749403171		1,508.12	0.00	8,230.12
		05/01/19 19 2 P001 CK 3757290148		1,508.12	0.00	6,722.00
		08/05/19 19 3 P001 CK 3763223335		1,778.43	0.00	4,943.57
		11/13/19 19 4 P001 CK 3769404926		1,692.31	5.18	3,251.26
		11/13/19 19 4 R001 CK 3769404926		1,692.31	5.18	4,943.57
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		1,697.49	0.00	3,246.08
		02/06/20 20 1 P001 CK 3774983123		1,623.04	0.00	1,623.04
				Per Diem Interest:	0.00	1,623.04
3306 12	611 SPRINGFIELD ROAD LLC 925 SPRINGFIELD RD S UNION, NJ 925 SPRINGFIELD RD S	18200 22200 07083 0 2 40400 0.00		3,733.92 3,733.91	2,294.88 2,195.49	0.00 11,958.20 11,958.20
		02/05/19 19 1 P001 CR 3749402903		1,740.88	0.00	10,217.32
		05/01/19 19 2 P001 CK 3757290480		1,740.88	0.00	8,476.44
		08/05/19 19 3 P001 CK 3763223161		2,294.88	0.00	6,181.56
		11/13/19 19 4 P001 CK 3769405156		2,187.32	8.17	3,994.24
		11/13/19 19 4 R001 CK 3769405156		2,187.32	8.17	6,181.56
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		2,195.49	0.00	3,986.07
		02/06/20 20 1 P001 CK 3774983037		1,993.04	0.00	1,993.03
				Per Diem Interest:	0.00	1,993.03
3306 16	HELMUT E MUENSTER TRUST A 615 WINTERS AVE PARAMUS, NJ MICHIGAN AVE	60900 0 07652 0 4B 60900 0.00		5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		03/08/19 19 1 P001 CK		2,953.20	28.62	15,072.90
		06/13/19 19 2 P001 CK		2,953.19	37.10	12,119.71
		08/06/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		12/30/19 19 4 P001 CK		2,980.60	63.35	6,008.70

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3306	16	HELMUT E MUENSTER TRUST A	Continued			
			Per Diem Interest:		14.11	6,022.81
3306 18	ECHO ENTERPRISES 911 SPRINGFIELD RD UNION, NJ 911 SPRINGFIELD RD	206000 444000 07083 0 4B 650000	0.00	63,586.26 63,586.24	33,411.63 31,812.62	0.00 192,396.75 192,396.75
		02/20/19 19 1 P001 CK		31,520.13	291.52	160,876.62
		04/24/19 19 2 P001 CK		31,520.12	0.00	129,356.50
		08/01/19 19 3 P001 CK		33,411.63	0.00	95,944.87
		11/12/19 19 4 P001 CK		31,812.62	0.00	64,132.25
		02/06/20 20 1 P001 CK		32,066.13	0.00	32,066.12
			Per Diem Interest:		0.00	32,066.12
3306 19	ONE MICHIGAN AVE CORP % M VIEIRA 2300B VAUXHALL RD UNION, NJ 18 SIDNEY CI	129200 205800 07083 0 4B 335000	0.00	32,771.38 32,771.38	17,219.84 16,395.73	0.00 99,158.33 99,158.33
		01/15/19 19 1 P001 CK 3747873879		16,244.99	0.00	82,913.34
		04/23/19 19 2 P001 CK 3756334416		16,244.99	0.00	66,668.35
		07/23/19 19 3 P001 CK 3762430012		17,219.84	0.00	49,448.51
		10/15/19 19 4 P001 CK 3767547270		16,395.73	0.00	33,052.78
		01/16/20 20 1 P001 CK 3773381970		16,526.39	0.00	16,526.39
			Per Diem Interest:		0.00	16,526.39
3306 22	ONE MICHIGAN AVE CORP%M VIEIRA 2300B VAUXHALL RD UNION, NJ SPRINGFIELD RD-REAR	2900 200 07083 0 4B 3100	0.00	303.26 303.26	159.35 151.71	0.00 917.58 917.58
		01/15/19 19 1 P001 CK 3747873374		150.33	0.00	767.25
		04/23/19 19 2 P001 CK 3756336257		150.33	0.00	616.92
		07/23/19 19 3 P001 CK 3762429423		159.35	0.00	457.57
		10/15/19 19 4 P001 CK 3767548437		151.71	0.00	305.86
		01/16/20 20 1 P001 CK 3773382668		152.93	0.00	152.93
			Per Diem Interest:		0.00	152.93
3306 23	SICA, MARTIN 340 NORTH 20TH ST KENILWORTH, NJ 50 SIDNEY CI	27400 28800 07033 0 4B 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/05/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		05/06/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/07/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/07/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/06/20 20 1 P001 CK		2,772.49	0.00	2,772.49
			Per Diem Interest:		0.00	2,772.49

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3306 24	SCHEININGER REAL ESTATE, LLC 11 COLUMBUS AVE KENILWORTH, NJ 11 COLUMBUS AVE REAR	15000 0 07033 0 1 15000	0.00	1,467.38 1,467.38	771.04 734.13	0.00 4,439.93 4,439.93
		02/21/19 19 1 P001 CK 3750732010		727.39	3.23	3,712.54
		04/29/19 19 2 P001 CK		727.39	0.00	2,985.15
		07/29/19 19 3 P001 CK		771.04	0.00	2,214.11
		11/12/19 19 4 P001 CK		734.13	0.00	1,479.98
		11/12/19 20 1 P001 CK		5.86	0.00	1,474.12
		01/27/20 20 1 P001 CK		734.13	0.00	739.99
		01/27/20 20 2 P001 CK		5.86	0.00	734.13
		Per Diem Interest:			0.00	734.13
3306 25	WINMAX DEVELOPMENT, LLC 22 COLUMBUS AVE KENILWORTH, NJ 22 COLUMBUS AVE	44400 121200 07033 0 4B 165600	0.00	16,199.83 16,199.82	8,512.25 8,104.88	0.00 49,016.78 49,016.78
		02/04/19 19 1 P001 CK		8,030.36	0.00	40,986.42
		04/30/19 19 2 P001 CK		8,030.36	0.00	32,956.06
		08/09/19 19 3 P001 CK		8,512.25	0.00	24,443.81
		11/08/19 19 4 P001 CK		8,104.88	0.00	16,338.93
		02/04/20 20 1 P001 CK		8,169.47	0.00	8,169.46
		Per Diem Interest:			0.00	8,169.46
3306 28	GALL-MEITZLER, LYNNE A 654 NO MICHIGAN AVE KENILWORTH, NJ 650 MICHIGAN AVE	12700 VT001 9600 07033 0 2 22300	500.00	2,056.51 2,056.49	1,083.78 1,028.91	0.00 6,225.69 6,225.69
		02/06/19 19 1 P001 CK		1,018.89	0.00	5,206.80
		05/09/19 19 2 P001 CK		1,018.88	0.00	4,187.92
		08/05/19 19 3 P001 CK		1,083.78	0.00	3,104.14
		11/14/19 19 4 P001 CS		0.00	2.97	3,104.14
		11/14/19 19 4 P001 CK		1,028.91	0.00	2,075.23
		02/07/20 20 1 P001 CK		1,037.62	0.00	1,037.61
		Per Diem Interest:			0.00	1,037.61
3306 29	GALL, LYNNE 654 N MICHIGAN AVE KENILWORTH, NJ MICHIGAN AVE	5400 0 07033 0 1 5400	0.00	528.26 528.25	277.58 264.28	0.00 1,598.37 1,598.37
		02/06/19 19 1 P001 CK		261.86	0.00	1,336.51
		05/09/19 19 2 P001 CK		261.86	0.00	1,074.65
		08/05/19 19 3 P001 CK		277.58	0.00	797.07
		11/14/19 19 4 P001 CK		264.28	0.00	532.79
		02/07/20 20 1 P001 CK		266.40	0.00	266.39
		02/07/20 20 2 P001 CK		30.00	0.00	236.39
		Per Diem Interest:			0.00	236.39

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3401 2	ROBBINS, LESTER TRUSTEE 1150 W CHESTNUT ST UNION, NJ 2 MILLTOWN CT	217800 282200 07083 0 4B 500000	0.00	48,912.50 48,912.50	25,701.25 24,471.25	0.00 147,997.50 147,997.50
		02/04/19 19 1 P001 CK		24,246.25	0.00	123,751.25
		04/24/19 19 2 P001 CK		24,246.25	0.00	99,505.00
		07/25/19 19 3 P001 CK		25,701.25	0.00	73,803.75
		10/29/19 19 4 P001 CK		24,471.25	0.00	49,332.50
		02/05/20 20 1 P001 CK		24,666.25	0.00	24,666.25
		Per Diem Interest:			0.00	24,666.25
3401 3	SATEC REAL ESTATE HOLDING, LLC 10 MILLTOWN COURT UNION, NJ 10 MILLTOWN CT	75900 99100 07083 0 4B 175000	0.00	17,119.38 17,119.38	8,995.44 8,564.93	0.00 51,799.13 51,799.13
		01/29/19 19 1 P001 CK		8,486.19	0.00	43,312.94
		04/22/19 19 2 P001 CK		8,486.19	0.00	34,826.75
		07/22/19 19 3 P001 CK		8,995.44	0.00	25,831.31
		10/24/19 19 4 P001 CK		8,564.93	0.00	17,266.38
		01/22/20 20 1 P001 CK		8,633.19	0.00	8,633.19
		Per Diem Interest:			0.00	8,633.19
3401 4	ONE GAELEN CORPORATION 3 MILLTOWN CT UNION, NJ 3 MILLTOWN CT	130700 489300 07083 0 4B 620000	0.00	60,651.50 60,651.50	31,869.55 30,344.35	0.00 183,516.90 183,516.90
		02/05/19 19 1 P001 CK		30,065.35	0.00	153,451.55
		05/03/19 19 2 P001 CK		30,065.35	0.00	123,386.20
		07/30/19 19 3 P001 CK		31,869.55	0.00	91,516.65
		11/13/19 19 4 P001 CK		30,344.35	0.00	61,172.30
		01/28/20 20 1 P001 CK		30,586.15	0.00	30,586.15
		Per Diem Interest:			0.00	30,586.15
3401 6	MCJ ENTERPRISES 1 MILLTOWN CT UNION, NJ 1 MILLTOWN CT	101900 98100 07083 0 4B 200000	0.00	19,565.00 19,565.00	10,280.50 9,788.50	0.00 59,199.00 59,199.00
		01/29/19 19 1 P001 CK 3748863157		9,698.50	0.00	49,500.50
		04/30/19 19 2 P001 CK 3757058000		9,698.50	0.00	39,802.00
		08/01/19 19 3 P001 CK		10,280.50	0.00	29,521.50
		11/04/19 19 4 P001 CK 3768792179		9,788.50	0.00	19,733.00
		01/31/20 20 1 P001 CK 3774525832		9,866.50	0.00	9,866.50
		Per Diem Interest:			0.00	9,866.50
3401 7	MILLTOWN ROAD ASSOC PO BOX 510 BASKING RIDGE, NJ 39 MILLTOWN RD	90000 83900 00660 0 07920 0 4B 173900	0.00	17,011.78 17,011.76	8,938.90 8,511.10	0.00 51,473.54 51,473.54
		02/06/19 19 1 P001 CK		8,432.85	0.00	43,040.69
		05/07/19 19 2 P001 CK		8,432.84	0.00	34,607.85

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3401	7	MILLTOWN ROAD ASSOC	Continued			
		08/12/19 19 3 P001 CK		8,938.90	0.00	25,668.95
		11/06/19 19 4 P001 CK		8,511.10	0.00	17,157.85
		02/04/20 20 1 P001 CK		8,578.93	0.00	8,578.92
		Per Diem Interest:			0.00	8,578.92
3401	8	MANDELBAUM,D ET AL%LPAIGE ELECTRIC	236000			0.00
		1160 SPRINGFIELD RD	214000	44,021.26	23,131.13	
		UNION, NJ 07083 0		44,021.24	22,024.12	133,197.75
		1160 SPRINGFIELD RD 4B 450000 0.00				133,197.75
		02/25/19 19 1 P001 CK		21,821.63	146.92	111,376.12
		05/24/19 19 2 P001 CK		21,580.25	241.37	89,795.87
		06/04/19 19 2 P001 CK		241.37	1.09	89,554.50
		06/04/19 19 3 P001 CK		127.84	0.00	89,426.66
		07/30/19 19 3 P001 CK		23,003.29	0.00	66,423.37
		07/30/19 19 4 P001 CK		127.84	0.00	66,295.53
		11/14/19 19 4 P001 CK		7,172.38	126.38	59,123.15
		11/20/19 19 4 P001 CK		7,254.59	44.17	51,868.56
		11/26/19 19 4 P001 CK		7,280.09	18.67	44,588.47
		12/02/19 19 4 P001 CK		126.38	0.00	44,462.09
		12/05/19 19 4 P001 CK		62.84	0.03	44,399.25
		Per Diem Interest:			138.88	44,538.13
3401	9	CTE2 LAND, LLC	157100			0.00
		53 ENGLE ST	201900	35,119.18	18,453.50	
		ENGLEWOOD, NJ 07631 0		35,119.18	17,570.35	106,262.21
		1180 SPRINGFIELD RD 4A 359000 0.00				106,262.21
		02/11/19 19 1 P001 CK		17,408.81	0.00	88,853.40
		06/04/19 19 2 P001 CK		17,408.81	273.50	71,444.59
		06/04/19 19 3 P001 CK		50.74	0.00	71,393.85
		08/05/19 19 3 P001 CK		18,402.76	0.00	52,991.09
		08/05/19 19 4 P001 CK		50.74	0.00	52,940.35
		12/31/19 19 4 J076		1,080.71	0.00	54,021.06
		02/05/20 19 4 P005 CK		1,080.71	334.12	52,940.35
		02/05/20 19 4 P001 CK		17,519.61	441.25	35,420.74
		02/05/20 20 1 P001 CK		17,710.37	0.00	17,710.37
		Per Diem Interest:			0.00	17,710.37
3401	10	BED BATH & BEYOND INC	250000			0.00
		650 LIBERTY AVE	190700	38,713.22	22,653.08	
		UNION, NJ 07083 0		38,713.20	21,568.96	121,648.46
		1200 SPRINGFIELD RD 4B 440700 0.00				121,648.46
		10/10/18 19 1 J065 2018 Added S		4,398.27	0.00	126,046.73
		01/31/19 19 1 P001 CK		21,370.65	0.00	104,676.08
		10/10/18 19 2 J065 2018 Added S		4,398.27	0.00	109,074.35
		04/12/19 19 2 P001 CK		21,370.64	0.00	87,703.71
		07/29/19 19 3 P001 CK		22,653.08	0.00	65,050.63
		10/31/19 19 4 P001 CK		21,568.96	0.00	43,481.67
		02/04/20 20 1 P001 CK		21,740.84	0.00	21,740.83
		Per Diem Interest:			0.00	21,740.83

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3402 2.01	BAPU CORP C/O HARSHAD PATEL 2735 ROUTE 22, WEST UNION, NJ 2705 ROUTE 22,WEST	493500 00660 491500 07083 0 4A 985000	0.00	96,357.64 96,357.62	50,631.46 48,208.36	0.00 291,555.08 291,555.08
		02/04/19 19 1 P001 CK		47,765.12	0.00	243,789.96
		04/30/19 19 2 P001 CK		47,765.11	0.00	196,024.85
		08/09/19 19 3 P001 CK		50,631.46	0.00	145,393.39
		11/06/19 19 4 P001 CK		48,208.36	0.00	97,185.03
		02/04/20 20 1 P001 CK		48,592.52	0.00	48,592.51
		Per Diem Interest:			0.00	48,592.51
3402 5	2685 RT 22 PROPERTY ASSOCS, LLC 2685 ROUTE 22, WEST UNION, NJ 2685 ROUTE 22,WEST	139200 230400 07083 0 4A 369600	0.00	36,156.13 36,156.12	18,998.36 18,089.15	0.00 109,399.76 109,399.76
		02/04/19 19 1 P001 CK		17,922.83	0.00	91,476.93
		05/03/19 19 2 P001 CK		17,922.83	0.00	73,554.10
		08/07/19 19 3 P001 CK		18,998.36	0.00	54,555.74
		11/01/19 19 4 P001 CK		18,089.15	0.00	36,466.59
		01/30/20 20 1 P001 CK		18,233.30	0.00	18,233.29
		Per Diem Interest:			0.00	18,233.29
3402 6	2675 RT 22 PROPERTY ASSOCS, LLC 2675 ROUTE 22, WEST UNION, NJ 2675 ROUTE 22,WEST	340400 592000 07083 0 4A 932400	0.00	91,212.04 91,212.03	47,927.69 45,633.98	0.00 275,985.74 275,985.74
		02/04/19 19 1 P001 CK		45,214.41	0.00	230,771.33
		05/03/19 19 2 P001 CK		45,214.41	0.00	185,556.92
		08/07/19 19 3 P001 CK		47,927.69	0.00	137,629.23
		11/01/19 19 4 P001 CK		45,633.98	0.00	91,995.25
		01/30/20 20 1 P001 CK		45,997.63	0.00	45,997.62
		Per Diem Interest:			0.00	45,997.62
3402 8	ENGELHARD CORP % BASF CORP 100 PARK AVE FLORHAM PARK, NJ 2655 ROUTE 22,WEST	1164700 1232300 07932 0 4B 2397000	0.00	234,486.54 234,486.52	123,211.79 117,315.17	0.00 709,500.02 709,500.02
		02/04/19 19 1 P001 CK		116,236.53	0.00	593,263.49
		04/17/19 19 2 P001 CK		116,236.52	0.00	477,026.97
		07/30/19 19 3 P001 CK		123,211.79	0.00	353,815.18
		11/06/19 19 4 P001 CK		117,315.17	0.00	236,500.01
		01/28/20 20 1 P001 CK		118,250.01	0.00	118,250.00
		Per Diem Interest:			0.00	118,250.00
3402 9.01	R & S REALTIES, LLC 423 LOCUST POINT RD RUMSON, NJ 2585 ROUTE 22,WEST	717700 965300 07760 0 4A 1683000	0.00	164,639.48 164,639.48	86,510.41 82,370.22	0.00 498,159.59 498,159.59
		02/08/19 19 1 P001 CK		81,612.88	0.00	416,546.71
		05/09/19 19 2 P001 CK		81,612.88	0.00	334,933.83

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3402	9.01	R & S REALTIES, LLC	Continued			
		08/07/19 19 3 P001 CK		86,510.41	0.00	248,423.42
		11/07/19 19 4 P001 CK		82,370.22	0.00	166,053.20
		02/10/20 20 1 P001 CK		83,026.60	0.00	83,026.60
		Per Diem Interest:			0.00	83,026.60
3402 11	R AND S REALTIES, LLC 910 ROUTE 1 EDISON, NJ 2575 ROUTE 22,WEST	100000 115600 08817 0 4A 215600 0.00		21,091.08 21,091.07	11,082.38 10,552.00	0.00 63,816.53
		02/08/19 19 1 P001 CK		10,454.99	0.00	53,361.54
		05/09/19 19 2 P001 CK		10,454.98	0.00	42,906.56
		08/07/19 19 3 P001 CK		11,082.38	0.00	31,824.18
		11/07/19 19 4 P001 CK		10,552.00	0.00	21,272.18
		02/10/20 20 1 P001 CK		10,636.09	0.00	10,636.09
		Per Diem Interest:			0.00	10,636.09
3402 12	BRETTLER, DANIEL & CAROLYN 604 SPRING VALLEY RD MORRISTOWN, NJ 2565 ROUTE 22,WEST	125000 339100 07960 0 4A 464100 0.00		45,400.59 45,400.58	23,855.90 22,714.21	0.00 137,371.28
		02/05/19 19 1 P001 CK		22,505.37	0.00	114,865.91
		05/07/19 19 2 P001 CK		22,505.37	0.00	92,360.54
		08/06/19 19 3 P001 CK		23,855.90	0.00	68,504.64
		10/28/19 19 4 P001 CK		22,714.21	0.00	45,790.43
		02/04/20 20 1 P001 CK 3774847135		22,895.22	0.00	22,895.21
		Per Diem Interest:			0.00	22,895.21
3402 13	A & S PETROLEUM, LLC 91 ISABELLE STREET METUCHEN, NJ 2553 ROUTE 22,WEST	76800 51700 08840 0 4A 128500 0.00		12,570.52 12,570.52	6,605.22 6,289.11	0.00 38,035.37
		02/06/19 19 1 P001 CK		6,231.29	0.00	31,804.08
		05/02/19 19 2 P001 CK		6,231.29	0.00	25,572.79
		07/25/19 19 3 P001 CK		6,605.22	0.00	18,967.57
		10/23/19 19 4 P001 CK		6,289.11	0.00	12,678.46
		01/27/20 20 1 P001 CK		6,339.23	0.00	6,339.23
		Per Diem Interest:			0.00	6,339.23
3402 15	LOGAN, BRUCE B 20 MONROE ST UNION, NJ 20 MONROE ST	48000 60100 07083 0 4B 108100 0.00		10,574.89 10,574.88	5,556.61 5,290.68	0.00 31,997.06
		01/29/19 19 1 P001 CK		5,242.04	0.00	26,755.02
		04/22/19 19 2 P001 CK		5,242.04	0.00	21,512.98
		07/22/19 19 3 P001 CK		5,556.61	0.00	15,956.37
		10/21/19 19 4 P001 CK		5,290.68	0.00	10,665.69
		01/22/20 20 1 P001 CK		5,332.85	0.00	5,332.84
		Per Diem Interest:			0.00	5,332.84

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3402 16	R AND D REALTIES, LLC 423 LOCUST POINT RD RUMSON, NJ 24 MONROE ST	43300 52700 07760 0 4B 96000	0.00	9,391.20 9,391.20	4,934.64 4,698.48	0.00 28,415.52 28,415.52
		02/08/19 19 1 P001 CK		4,655.28	0.00	23,760.24
		05/06/19 19 2 P001 CK		4,655.28	0.00	19,104.96
		08/09/19 19 3 P001 CK		4,934.64	0.00	14,170.32
		10/28/19 19 4 P001 CK		4,698.48	0.00	9,471.84
		02/10/20 20 1 P001 CK		4,735.92	0.00	4,735.92
		Per Diem Interest:			0.00	4,735.92
3402 19.01	R AND S REALTIES, LLC 910 ROUTE 1, NORTH EDISON, NJ 80 PROGRESS ST	69400 139800 08817 0 4B 209200	0.00	20,464.99 20,464.99	10,753.41 10,238.77	0.00 61,922.16 61,922.16
		02/08/19 19 1 P001 CK		10,144.63	0.00	51,777.53
		05/09/19 19 2 P001 CK		10,144.63	0.00	41,632.90
		08/07/19 19 3 P001 CK		10,753.41	0.00	30,879.49
		11/07/19 19 4 P001 CK		10,238.77	0.00	20,640.72
		02/10/20 20 1 P001 CK		10,320.36	0.00	10,320.36
		Per Diem Interest:			0.00	10,320.36
3402 25.01	R AND S REALTIES, LLC 910 ROUTE 1,NORTH EDISON, NJ 95 PROGRESS ST	95200 363500 08817 0 4B 458700	0.00	44,872.33 44,872.33	23,578.33 22,449.92	0.00 135,772.91 135,772.91
		02/08/19 19 1 P001 CK		22,243.51	0.00	113,529.40
		05/09/19 19 2 P001 CK		22,243.51	0.00	91,285.89
		08/07/19 19 3 P001 CK		23,578.33	0.00	67,707.56
		11/07/19 19 4 P001 CK		22,449.92	0.00	45,257.64
		02/10/20 20 1 P001 CK		22,628.82	0.00	22,628.82
		Per Diem Interest:			0.00	22,628.82
3402 26	VASTU UNION 1060, LLC 1090 SPRINGFIELD RD UNION, NJ 1060 GARDEN STATE RD	85100 128900 07083 0 4B 214000	0.00	20,934.56 20,934.54	11,000.14 10,473.69	0.00 63,342.93 63,342.93
		01/16/19 19 1 P001 CK 3747943402		10,377.40	0.00	52,965.53
		04/16/19 19 2 P001 CK 3755788349		10,377.39	0.00	42,588.14
		07/12/19 19 3 P001 CK 3761817749		11,000.14	0.00	31,588.00
		10/21/19 19 4 P001 CK 3767921799		10,473.69	0.00	21,114.31
		01/29/20 20 1 P001 CK 3774341545		10,557.16	0.00	10,557.15
		Per Diem Interest:			0.00	10,557.15
3402 27	VULCAN REALTY, LLC 1080 GARDEN STATE RD UNION, NJ 1080 GARDEN STATE RD	163700 246300 07083 0 4B 410000	0.00	40,108.26 40,108.24	21,075.03 20,066.42	0.00 121,357.95 121,357.95
		02/01/19 19 1 P001 CK 3749135548		19,881.93	0.00	101,476.02
		05/06/19 19 2 P001 CK 3757622009		19,881.92	0.00	81,594.10

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3402	27	VULCAN REALTY, LLC	Continued			
		07/23/19 19 3 P001 CK 3762427376		21,075.03	0.00	60,519.07
		10/30/19 19 4 P001 CK 3768459511		20,066.42	0.00	40,452.65
		02/04/20 20 1 P001 CK 3774805451		20,226.33	0.00	20,226.32
		Per Diem Interest:			0.00	20,226.32
3402						
30	NANDAN COMPANY, LLC	66000				0.00
	1090 SPRINGFIELD RD	229000		28,858.38	15,163.74	
	UNION, NJ	07083 0		28,858.38	14,438.03	87,318.53
	1075 GARDEN STATE RD	4B 295000	0.00			87,318.53
		01/16/19 19 1 P001 CK 3747943646		14,305.29	0.00	73,013.24
		04/16/19 19 2 P001 CK 3755787859		14,305.29	0.00	58,707.95
		07/12/19 19 3 P001 CK 3761818103		15,163.74	0.00	43,544.21
		10/21/19 19 4 P001 CK 3767922582		14,438.03	0.00	29,106.18
		01/29/20 20 1 P001 CK 3774341210		14,553.09	0.00	14,553.09
		Per Diem Interest:			0.00	14,553.09
3402						
31	PROGRESS STREET HOLDINGS, LLC	149500				0.00
	1121 SPRINGFIELD RD.	151900		29,484.46	15,492.72	
	UNION, NJ	07083 0		29,484.45	14,751.26	89,212.89
	51 PROGRESS ST	4B 301400	0.00			89,212.89
		02/22/19 19 1 P001 CK 3750819551		14,615.64	144.71	74,597.25
		08/30/19 19 2 P001 CK		14,615.64	820.05	59,981.61
		08/30/19 19 3 P001 CK		14,799.22	224.64	45,182.39
		08/30/19 19 3 P001 CK		665.13	0.00	44,517.26
		12/31/19 19 4 J076		971.15	0.00	45,488.41
		Per Diem Interest:			889.64	46,378.05
3402						
32	ELLEN NETTIE REALTY CORP % A MEGARO	125700				0.00
	9 W FONTAINE WAY	78100		19,936.75	10,475.83	
	FARMINGDALE, NJ	07727 0		19,936.73	9,974.47	60,323.78
	43 PROGRESS ST	4A 203800	0.00			60,323.78
		01/31/19 19 1 P001 CK		9,882.78	0.00	50,441.00
		05/07/19 19 2 P001 CK		9,882.77	0.00	40,558.23
		08/06/19 19 3 P001 CK		10,475.83	0.00	30,082.40
		11/06/19 19 4 P001 CK		9,974.47	0.00	20,107.93
		02/06/20 20 1 P001 CK		10,053.97	0.00	10,053.96
		Per Diem Interest:			0.00	10,053.96
3402						
33	MICHAEL, SHIRLEY TRUST	86000				0.00
	77 DEBBIE PL	36000		11,934.66	6,271.11	
	BERKELEY HEIGHTS, NJ	07922 0		11,934.64	5,970.98	36,111.39
	37 PROGRESS ST	4B 122000	0.00			36,111.39
		02/11/19 19 1 P001 CK		5,916.09	0.00	30,195.30
		05/15/19 19 2 P001 CK		5,880.50	35.58	24,314.80
		06/07/19 19 2 P001 CK		35.58	0.37	24,279.22
		08/13/19 19 3 P001 CK		6,271.11	0.00	18,008.11
		12/09/19 19 4 P001 CK		5,873.36	97.62	12,134.75
		12/12/19 19 4 P001 CK		89.91	0.00	12,044.84
		12/24/19 19 4 P001 CK		7.71	0.00	12,037.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3402	33	MICHAEL, SHIRLEY TRUST 12/24/19 20 1 P001 CK	Continued	89.91 Per Diem Interest:	0.00 33.12	11,947.22 11,980.34
3402 35.01	VASTU UNION 1084, LLCC 1090 SPRINGFIELD RD UNION, NJ 1080-1084 SPRINGFIELD RD	390100 100600 07083 0 4B 490700 0.00 01/16/19 19 1 P001 CK 3747943096 04/16/19 19 2 P001 CK 3755788796 07/12/19 19 3 P001 CK 3761817388 10/21/19 19 4 P001 CK 3767921403 01/29/20 20 1 P001 CK 3774340877		50,243.09 50,243.08 26,035.63 26,035.62 22,982.85 21,775.73 24,207.46 Per Diem Interest:	22,982.85 21,775.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 145,244.75 145,244.75 119,209.12 93,173.50 70,190.65 48,414.92 24,207.46 24,207.46
3402 36.01	NANDAN COMPANY, LLC 1090 SPRINGFIELD RD UNION, NJ 1090 SPRINGFIELD RD	487800 1941500 07083 0 4B 2429300 0.00 01/16/19 19 1 P001 CK 3747944067 04/16/19 19 2 P001 CK 3755789278 07/12/19 19 3 P001 CK 3761823506 10/07/19 19 4 J065 2019 Added S 10/07/19 19 4 J065 2019 Added S 10/21/19 19 4 P001 CK 3767921032 10/07/19 20 1 J065 2019 Added S 10/07/19 20 1 J065 2019 Added S 01/29/20 20 1 P001 CK 3774341844 10/07/19 20 2 J065 2019 Added S 10/07/19 20 2 J065 2019 Added S		237,646.28 237,646.27 117,802.83 117,802.83 124,872.10 1,289.16 7,284.83 127,470.00 552.53 2,185.43 122,581.41 552.52 2,185.43 Per Diem Interest:	124,872.10 118,896.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 719,060.66 719,060.66 601,257.83 483,455.00 358,582.90 359,872.06 367,156.89 239,686.89 240,239.42 242,424.85 119,843.44 120,395.96 122,581.39 122,581.39
3402 37	1110S UNION,LLC C/O STRO COMPANY 104 CHESTNUT ST, STE 300 RIDGEWOOD, NJ 1110 SPRINGFIELD RD	400000 550000 07450 0 4B 950000 0.00 01/23/19 19 1 P001 CK 04/16/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/07/19 19 4 J065 2019 Added S 10/18/19 19 4 P001 CK 10/30/19 19 4 P001 CK 10/07/19 20 1 J065 2019 Added S 01/13/20 20 1 P001 CK 47 01/13/20 20 1 P001 CK 49 10/07/19 20 2 J065 2019 Added S		92,933.76 92,933.74 46,067.88 46,067.87 48,832.38 986.65 46,495.37 986.65 246.67 46,865.88 246.67 246.66 Per Diem Interest:	48,832.38 46,495.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 281,195.25 281,195.25 235,127.37 189,059.50 140,227.12 141,213.77 94,718.40 93,731.75 93,978.42 47,112.54 46,865.87 47,112.53 47,112.53

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3402 38	1110S UNION HOME,LLC C/O STRO CO. 104 CHESTNUT ST, STE 300 RIDGEWOOD, NJ 36 MILLTOWN RD	21800 14000 07450 0 4B 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		01/23/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		04/16/19 19 2 P001 CK		1,736.03	0.00	7,124.55
		08/01/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		10/18/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		01/13/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
3402 39	VALVIN PROPERTIES, LLC% DELLO PELLO 40 MILLTOWN RD UNION, NJ 40 MILLTOWN RD	43600 56200 07083 0 4A 99800	0.00	9,762.95 9,762.93	5,129.97 4,884.45	0.00 29,540.30 29,540.30
		02/13/19 19 1 P001 CK		4,839.56	0.00	24,700.74
		05/07/19 19 2 P001 CK		4,839.55	0.00	19,861.19
		09/09/19 19 3 P001 CK		5,048.33	81.64	14,812.86
		09/23/19 19 3 P001 CK		81.64	0.00	14,731.22
		11/08/19 19 4 P001 CK		4,884.45	0.00	9,846.77
		02/05/20 20 1 P001 CK		4,923.39	0.00	4,923.38
		Per Diem Interest:			0.00	4,923.38
3402 40	REDCO ENTERPRISES % ZOLMAR RLTY PO BOX 613 LIVINGSTON, NJ 80 MILLTOWN RD	166000 72400 07039 0 4B 238400	0.00	23,321.49 23,321.48	12,254.36 11,667.88	0.00 70,565.21 70,565.21
		01/31/19 19 1 P001 CK		11,560.62	0.00	59,004.59
		05/03/19 19 2 P001 CK		11,560.61	0.00	47,443.98
		08/06/19 19 3 P001 CK		12,254.36	0.00	35,189.62
		11/07/19 19 4 P001 CK		11,667.88	0.00	23,521.74
		02/03/20 20 1 P001 CK		11,760.87	0.00	11,760.87
		Per Diem Interest:			0.00	11,760.87
3402 41	ONE GAELEN CORPORATION 3 MILLTOWN RD UNION, N J 3 MILLTOWN RD	69800 0 07083 0 1 69800	0.00	6,828.19 6,828.19	3,587.89 3,416.18	0.00 20,660.45 20,660.45
		02/05/19 19 1 P001 CK		3,384.78	0.00	17,275.67
		05/03/19 19 2 P001 CK		3,384.78	0.00	13,890.89
		07/19/19 19 3 P001 CK		3,587.89	0.00	10,303.00
		11/13/19 19 4 P001 CK		3,416.18	0.00	6,886.82
		01/27/20 20 1 P001 CK		3,443.41	0.00	3,443.41
		Per Diem Interest:			0.00	3,443.41
3402 42.01	JANS REALTY URBAN RENEWAL, LLC 25 MEISTER AVE BRANCHBURG, NJ 983 RAHWAY RIVER PKWY	48500 0 08876 0 1 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88

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3402	42.01	JANS REALTY URBAN RENEWAL, LLC	Continued			
		05/07/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/22/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/29/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
3402 44	VALVIN PROPERTIES,LLC % DELLA PELLO 40 MILLTOWN RD UNION, NJ 991 RAHWAY RIVER PKWY	16200 17400 07083 0 2 33600 0.00		3,286.93 3,286.92	1,727.12 1,644.47	0.00 9,945.44 9,945.44
		02/13/19 19 1 P001 CK		1,629.35	0.00	8,316.09
		05/07/19 19 2 P001 CK		1,629.35	0.00	6,686.74
		09/09/19 19 3 P001 CK		1,710.13	16.99	4,976.61
		09/23/19 19 3 P001 CK		16.99	0.00	4,959.62
		11/08/19 19 4 P001 CK		1,644.47	0.00	3,315.15
		02/05/20 20 1 P001 CK		1,657.58	0.00	1,657.57
		Per Diem Interest:			0.00	1,657.57
3402 45	SAFENET INDUSTRIES, LLC 1087 PROSPECT AVE MOUNTAINSIDE, NJ 1 RAHWAY RIVER PKWY	27000 20000 07092 0 4B 47000 0.00		4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		06/06/19 19 1 P001 CK		2,279.15	125.35	11,632.62
		06/06/19 19 2 P001 CK		2,279.15	36.47	9,353.47
		12/04/19 19 3 P001 CK 459		2,415.92	86.25	6,937.55
		12/04/19 19 4 P001 CK 459		2,300.29	21.85	4,637.26
		Per Diem Interest:			9.65	4,646.91
3402 46	100 MILLTOWN, LLC 100 MILLTOWN RD UNION, NJ 100 MILLTOWN RD	33100 20800 07083 0 4A 53900 0.00		5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/08/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		05/09/19 19 2 P001 CK 3757911864		2,613.74	0.00	10,726.65
		08/07/19 19 3 P001 CK 3763390075		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK 3769011797		2,638.00	0.00	5,318.05
		02/05/20 20 1 P001 CK 3774965116		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
3403 3	WASEEM ENTERPRISES,LLC %W CHAUDHARY 11 DEAN ST MADISON, NJ 2515 ROUTE 22, WEST	81000 62400 07940 0 4A 143400 0.00		14,028.11 14,028.10	7,371.12 7,018.35	0.00 42,445.68 42,445.68
		01/07/19 19 1 P001 CK		6,953.83	0.00	35,491.85
		04/08/19 19 2 P001 CK		6,953.82	0.00	28,538.03
		06/14/19 19 3 P001 CK		7,371.12	0.00	21,166.91
		08/29/19 19 4 P001 CK		7,018.35	0.00	14,148.56
		01/08/20 20 1 P001 CK		7,074.28	0.00	7,074.28
		Per Diem Interest:			0.00	7,074.28

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3403 4	MENIZOL & COMPANY % ZOLMAR PO BOX 613 LIVINGSTON, NJ 1012 GREELEY AVE	58300 61700 07039 0 4B 120000	0.00	11,739.00 11,739.00	6,168.30 5,873.10	0.00 35,519.40 35,519.40
		01/31/19 19 1 P001 CK		5,819.10	0.00	29,700.30
		05/03/19 19 2 P001 CK		5,819.10	0.00	23,881.20
		08/06/19 19 3 P001 CK		6,168.30	0.00	17,712.90
		10/07/19 19 4 J065 2019 Added S		197.33	0.00	17,910.23
		11/07/19 19 4 P001 CK 3302		5,873.10	0.00	12,037.13
		11/07/19 19 4 P001 CK 3305		197.33	0.00	11,839.80
		10/07/19 20 1 J065 2019 Added S		49.34	0.00	11,889.14
		02/03/20 20 1 P001 CK 3318		5,919.90	0.00	5,969.24
		02/03/20 20 1 P001 CK 3316		49.34	0.00	5,919.90
		10/07/19 20 2 J065 2019 Added S		49.33	0.00	5,969.23
		Per Diem Interest:			0.00	5,969.23
3403 5	DUNPHEY SMITH CO 30 PROGRESS ST - POB 1307 UNION, NJ 30 PROGRESS ST	109300 165700 07083 0 4B 275000	0.00	26,901.88 26,901.88	14,135.69 13,459.18	0.00 81,398.63 81,398.63
		01/29/19 19 1 P001 CK		13,335.44	0.00	68,063.19
		04/24/19 19 2 P001 CK		13,335.44	0.00	54,727.75
		08/05/19 19 3 P001 CK		14,135.69	0.00	40,592.06
		10/31/19 19 4 P001 CK		13,459.18	0.00	27,132.88
		02/04/20 20 1 P001 CK		13,566.44	0.00	13,566.44
		Per Diem Interest:			0.00	13,566.44
3404 1	BARRY, ELIOT R 19 STOCKTON RD SUMMIT, NJ 10 PROGRESS ST	33600 60100 07901 0 4B 93700	0.00	9,166.21 9,166.20	4,816.41 4,585.91	0.00 27,734.73 27,734.73
		01/24/19 19 1 P001 CK		4,543.75	0.00	23,190.98
		04/30/19 19 2 P001 CK		4,543.75	0.00	18,647.23
		07/31/19 19 3 P001 CK		4,816.41	0.00	13,830.82
		10/25/19 19 4 P001 CK		4,585.91	0.00	9,244.91
		01/24/20 20 1 P001 CK		4,622.46	0.00	4,622.45
		Per Diem Interest:			0.00	4,622.45
3404 3	BOHNENBERGER, O G & SEEGER, E 220 BELMONT DR FOUNTAIN INN, SC 1017 GREELEY AVE, NORTH	20000 19800 29644 0 4B 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/26/19 19 1 P001 CK		1,930.01	14.81	9,850.59
		06/10/19 19 2 P001 CK		1,930.00	19.20	7,920.59
		07/05/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		10/28/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		01/28/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43

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3404 8	2501 REALTY MANAGEMENT, LLC 26 SO VALLEY RD WEST ORANGE, NJ 2501 ROUTE 22,WEST	147700 82900 07052 0 4A 230600	0.00	22,558.45 22,558.44	11,853.42 11,286.14	0.00 68,256.45 68,256.45
		01/15/19 19 1 P001 CK		11,182.37	0.00	57,074.08
		04/17/19 19 2 P001 CK		11,182.37	0.00	45,891.71
		08/05/19 19 3 P001 CK		11,853.42	0.00	34,038.29
		11/12/19 19 4 P001 CK		11,286.14	0.00	22,752.15
		01/16/20 20 1 P001 CK		11,376.08	0.00	11,376.07
		Per Diem Interest:			0.00	11,376.07
3404 11.01	1016 SPRINGFIELD ROAD REALTY, LLC PO BOX 1207 UNION, NJ 1016 SPRINGFIELD RD	40000 25100 07083 0 4B 65100	0.00	6,368.42 6,368.40	3,346.30 3,186.15	0.00 19,269.27 19,269.27
		01/31/19 19 1 P001 CK		3,156.87	0.00	16,112.40
		05/02/19 19 2 P001 CK		3,156.86	0.00	12,955.54
		07/31/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		11/06/19 19 4 P001 CK		3,186.15	0.00	6,423.09
		02/05/20 20 1 P001 CK		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54
3404 12	BHAMRA ASSOCIATES, LLC 1020 SPRINGFIELD RD UNION, NJ 1020 SPRINGFIELD RD	20000 18000 07083 0 4B 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/06/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		05/07/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/06/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/07/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
3404 13	HMC MANAGEMENT, LLC 1024 SPRINGFIELD RD UNION, NJ 1024 SPRINGFIELD RD	22000 24600 00660 0 07083 0 4B 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
3404 14	MCA REALTY, LLC 1030 SPRINGFIELD RD UNION, NJ 1030 SPRINGFIELD RD	60800 32500 00660 0 07083 0 4A 93300	0.00	9,127.08 9,127.07	4,795.86 4,566.33	0.00 27,616.34 27,616.34
		02/04/19 19 1 P001 CK		4,524.35	0.00	23,091.99
		04/30/19 19 2 P001 CK		4,524.35	0.00	18,567.64

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3404	14	MCA REALTY, LLC	Continued			
		08/09/19 19 3 P001 CK		4,795.86	0.00	13,771.78
		11/06/19 19 4 P001 CK		4,566.33	0.00	9,205.45
		02/04/20 20 1 P001 CK		4,602.73	0.00	4,602.72
		Per Diem Interest:			0.00	4,602.72
3405	CLAYTON HOLDING CO % MANDELBAUM	181800				0.00
2.01	80 MAIN ST - STE 510	00154 169700		34,385.50	18,067.98	
	WEST ORANGE, NJ	07052 0		34,385.48	17,203.29	104,042.25
	2500 ROUTE 22,CENTER	4A 351500 0.00				104,042.25
		02/04/19 19 1 P001 CK		17,045.12	0.00	86,997.13
		04/09/19 19 2 P001 CK		17,045.11	0.00	69,952.02
		08/15/19 19 3 P001 CK 590748		17,947.33	120.65	52,004.69
		09/30/19 19 3 P001 CK		120.65	2.71	51,884.04
		10/07/19 19 4 P001 CK		17,203.29	0.00	34,680.75
		02/06/20 20 1 P001 CK		17,340.38	0.00	17,340.37
		Per Diem Interest:			0.00	17,340.37
3405	POP REALTY CORP	159400				0.00
11.01	275 ROUTE 22, EAST	269800		41,986.49	22,061.96	
	SPRINGFIELD, NJ	07081 0		41,986.49	21,006.12	127,041.06
	2491 ROUTE 22,CENTER	4A 429200 0.00				127,041.06
		02/01/19 19 1 P001 CK		20,812.98	0.00	106,228.08
		05/06/19 19 2 P001 CK		20,812.98	0.00	85,415.10
		10/31/19 19 3 P001 CK		22,061.96	955.29	63,353.14
		11/07/19 19 4 P001 CK		21,006.12	0.00	42,347.02
		Per Diem Interest:			132.21	42,479.23
3406	BELINSKY FAM TR % IHOP PROPERTIES	135200				0.00
1	450 N BRAND BLVD-7TH FLR	102500		23,253.01	12,218.37	
	GLENDALE, CA	91203 0		23,253.00	11,633.63	70,358.01
	2460 ROUTE 22,CENTER	4A 237700 0.00				70,358.01
		03/14/19 19 1 P001 CK		11,526.67	224.56	58,831.34
		06/28/19 19 2 P001 CK		11,526.67	304.76	47,304.67
		09/09/19 19 3 P001 CK		12,218.37	199.24	35,086.30
		12/04/19 19 4 P001 CK		11,633.63	178.20	23,452.67
		Per Diem Interest:			70.80	23,523.47
3406	2470 ROUTE 22 OWNERS, LLC	107100				0.00
2	7 CERRO ST	175400		27,635.58	14,521.21	
	INWOOD, NY	11096 0		27,635.56	13,826.25	83,618.60
	2470 ROUTE 22,CENTER	4A 282500 0.00				83,618.60
		02/04/19 19 1 P001 CK		13,699.14	0.00	69,919.46
		05/03/19 19 2 P001 CK		13,699.13	0.00	56,220.33
		08/06/19 19 3 P001 CK		14,521.21	0.00	41,699.12
		11/08/19 19 4 P001 CK		13,826.25	0.00	27,872.87
		02/05/20 20 1 P001 CK		13,936.44	0.00	13,936.43
		Per Diem Interest:			0.00	13,936.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3406 3	S M Z CORP % MANDELBAUM&MANDELBAUM 80 MAIN ST SUITE #510 WEST ORANGE, N J 2496 ROUTE 22,CENTER	128200 16900 07052 0 4A 145100	0.00	14,194.42 14,194.40	7,458.50 7,101.55	0.00 42,948.87 42,948.87
		03/05/19 19 1 P001 CK		7,036.27	83.74	35,912.60
		04/16/19 19 2 P001 CK		7,036.26	0.00	28,876.34
		07/26/19 19 3 P001 CK		7,458.50	0.00	21,417.84
		10/18/19 19 4 P001 CK		7,101.55	0.00	14,316.29
		01/17/20 20 1 P001 CK		7,158.15	0.00	7,158.14
		Per Diem Interest:			0.00	7,158.14
3406 4	2490 REALTY COMPANY,LLC%FREUNDLICH 374 MILLBURN AVE MILLBURN, N J 2490 ROUTE 22,CENTER	92800 153900 07041 0 4A 246700	0.00	24,133.43 24,133.43	12,681.00 12,074.11	0.00 73,021.97 73,021.97
		01/31/19 19 1 P001 CK		11,963.10	0.00	61,058.87
		05/03/19 19 2 P001 CK		11,963.10	0.00	49,095.77
		08/06/19 19 3 P001 CK		12,681.00	0.00	36,414.77
		11/06/19 19 4 P001 CK		12,074.11	0.00	24,340.66
		02/04/20 20 1 P001 CK		12,170.33	0.00	12,170.33
		Per Diem Interest:			0.00	12,170.33
3406 5	RPRL UNION 22 LLC C/O RED LOBSTER P.O. BOX 6467 ORLANDO, FL 2520 ROUTE 22,CENTER	315300 279000 32802 0 4A 594300	0.00	58,137.41 58,137.39	30,548.51 29,086.52	0.00 175,909.83 175,909.83
		01/24/19 19 1 P001 CK		28,819.10	0.00	147,090.73
		04/22/19 19 2 P001 CK		28,819.09	0.00	118,271.64
		07/15/19 19 3 P001 CK		30,548.51	0.00	87,723.13
		10/21/19 19 4 P001 CK		29,086.52	0.00	58,636.61
		01/21/20 20 1 P001 CK		29,318.31	0.00	29,318.30
		Per Diem Interest:			0.00	29,318.30
3406 7	BERLOWE,R-BENSON,S-BARNEY,C 28 WINDSOR PL CRANFORD, NJ 2540 ROUTE 22,CENTER	70800 165400 07016 0 4A 236200	0.00	23,106.27 23,106.27	12,141.27 11,560.22	0.00 69,914.03 69,914.03
		02/05/19 19 1 P001 CK		11,453.93	0.00	58,460.10
		05/06/19 19 2 P001 CK		11,453.93	0.00	47,006.17
		08/07/19 19 3 P001 CK		12,141.27	0.00	34,864.90
		10/07/19 19 4 J065 2019 Added S		420.90	0.00	35,285.80
		11/12/19 19 4 P001 CK		11,981.12	0.00	23,304.68
		10/07/19 20 1 J065 2019 Added S		157.87	0.00	23,462.55
		02/10/20 20 1 P001 CK		11,652.34	0.00	11,810.21
		10/07/19 20 2 J065 2019 Added S		157.86	0.00	11,968.07
		Per Diem Interest:			0.46	11,968.53

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3406 8	CAMMAROTA, RUDOLPH & NANCE F 18 AZALEA COURT BARNEGAT, NJ 2535 ROUTE 22,CENTER	76800 33700 08005 0 4A 110500	0.00	10,809.68 10,809.66	5,679.98 5,408.14	0.00 32,707.46 32,707.46
		02/04/19 19 1 P001 CK 3749205387		5,358.43	0.00	27,349.03
		05/01/19 19 2 P001 CK 3757316445		5,358.42	0.00	21,990.61
		07/23/19 19 3 P001 CK 3762417066		5,679.98	0.00	16,310.63
		10/30/19 19 4 P001 CK 3768487894		5,408.14	0.00	10,902.49
		01/17/20 20 1 P001 CK 3773446360		5,451.25	0.00	5,451.24
		Per Diem Interest:			0.00	5,451.24
3407 2	2725 ROUTE 22 UNION, LLC PO BOX 197 PINE BROOK, NJ 2725 ROUTE 22,CENTER	108000 187000 07058 0 4A 295000	0.00	28,858.38 28,858.38	15,163.74 14,438.03	0.00 87,318.53 87,318.53
		02/06/19 19 1 P001 CK		14,305.29	0.00	73,013.24
		05/03/19 19 2 P001 CK		14,305.29	0.00	58,707.95
		08/05/19 19 3 P001 CK		15,163.74	0.00	43,544.21
		11/06/19 19 4 P001 CK		14,438.03	0.00	29,106.18
		02/05/20 20 1 P001 CK		14,553.09	0.00	14,553.09
		Per Diem Interest:			0.00	14,553.09
3407 3	SLJ REALTY HOLDINGS LLC 1385 BROADWAY 16 FL NEW YORK, NY 2706 ROUTE 22,CENTER	169900 220100 10018 0 4A 390000	0.00	38,151.76 38,151.74	20,046.98 19,087.57	0.00 115,438.05 115,438.05
		01/18/19 19 1 P001 CK		18,912.08	0.00	96,525.97
		04/05/19 19 2 P001 CK		18,912.07	0.00	77,613.90
		07/18/19 19 3 P001 CK		20,046.98	0.00	57,566.92
		08/08/19 19 4 J070 value: 15,000-		2,959.95-	0.00	54,606.97
		10/10/19 19 4 P001 CK		16,127.62	0.00	38,479.35
		08/08/19 20 1 J170 value: 15,000-		739.99-	0.00	37,739.36
		01/17/20 20 1 P001 CK		18,499.69	0.00	19,239.67
		08/08/19 20 2 J170 value: 15,000-		739.99-	0.00	18,499.68
		Per Diem Interest:			0.00	18,499.68
3407 4	MUY PROPERTIES-NE, LTD 17890 BLANCO RD,SUITE 401 SAN ANTONIO, TX 2704 ROUTE 22,CENTER	215900 213100 78232 0 4A 429000	0.00	41,966.94 41,966.92	22,051.67 20,996.33	0.00 126,981.86 126,981.86
		02/05/19 19 1 P001 CK		20,803.29	0.00	106,178.57
		04/29/19 19 2 P001 CK		20,803.28	0.00	85,375.29
		07/01/19 19 3 P001 CK		22,051.67	0.00	63,323.62
		10/15/19 19 4 P001 CK		20,996.33	0.00	42,327.29
		02/05/20 20 1 P001 CK		21,163.65	0.00	21,163.64
		Per Diem Interest:			0.00	21,163.64

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3407 5	CARTEL II % KLEIN ASSOCIATES 25B HANOVER RD STE 130 FLORHAM PARK, NJ 2702 ROUTE 22,CENTER	78600 121300 07932 0 4A 199900	0.00	19,555.22 19,555.22	10,275.36 9,783.61	0.00 59,169.41 59,169.41
		01/31/19 19 1 P001 CK		9,693.65	0.00	49,475.76
		05/03/19 19 2 P001 CK		9,693.65	0.00	39,782.11
		08/01/19 19 3 P001 CK		10,275.36	0.00	29,506.75
		10/31/19 19 4 P001 CK		9,783.61	0.00	19,723.14
		02/05/20 20 1 P001 CK		9,861.57	0.00	9,861.57
		Per Diem Interest:			0.00	9,861.57
3407 6	ARTHUR WICHMAN UNION LLC 2885 SANFORD AVE SW#26405 GRANDVILLE, MI 2698 ROUTE 22,CENTER	108200 122200 49418 0 4A 230400	0.00	22,538.89 22,538.88	11,843.14 11,276.34	0.00 68,197.25 68,197.25
		01/08/19 19 1 P001 CK 3747376555		11,172.68	0.00	57,024.57
		04/09/19 19 2 P001 CK 3755075959		11,172.67	0.00	45,851.90
		07/23/19 19 3 P001 CK 3762462417		11,843.14	0.00	34,008.76
		10/02/19 19 4 P001 CK 3766789667		11,276.34	0.00	22,732.42
		01/14/20 20 1 P001 CK 3773189239		11,366.21	0.00	11,366.21
		Per Diem Interest:			0.00	11,366.21
3407 7	2650 RT 22 INVESTORS, LLC 25A HANOVER RD, SUITE 350 FLORHAM PARK, NJ 2650 ROUTE 22,CENTER	162000 174000 07932 0 4A 336000	0.00	32,869.20 32,869.20	17,271.24 16,444.68	0.00 99,454.32 99,454.32
		01/31/19 19 1 P001 CK		16,293.48	0.00	83,160.84
		05/03/19 19 2 P001 CK		16,293.48	0.00	66,867.36
		08/01/19 19 3 P001 CK		17,271.24	0.00	49,596.12
		10/31/19 19 4 P001 CK		16,444.68	0.00	33,151.44
		02/05/20 20 1 P001 CK		16,575.72	0.00	16,575.72
		Per Diem Interest:			0.00	16,575.72
3407 8	PRINCETON FOOD SERVICES, LLC PO BOX 670 ROCKY HILL, N J 2657 ROUTE 22,CENTER	210500 170600 08553 0 4A 381100	0.00	37,281.12 37,281.10	19,589.49 18,651.98	0.00 112,803.69 112,803.69
		02/04/19 19 1 P001 CK		18,480.50	0.00	94,323.19
		04/22/19 19 2 P001 CK		18,480.49	0.00	75,842.70
		08/29/19 19 3 P001 CK		19,326.91	262.58	56,515.79
		09/06/19 19 3 P001 CK		262.58	0.92	56,253.21
		09/06/19 19 4 P001 CK		196.02	0.00	56,057.19
		11/08/19 19 4 P001 CK		18,455.96	0.00	37,601.23
		11/08/19 20 1 P001 CK		196.02	0.00	37,405.21
		02/11/20 20 1 P001 CK		18,604.60	0.00	18,800.61
		02/11/20 20 2 P001 CK		196.02	0.00	18,604.59
		Per Diem Interest:			0.00	18,604.59

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3409 3.01	DT ROUTE 22 RETAIL, LLC 3300 ENTERPRISE PKWY BEACHWOOD, OH 2700 ROUTE 22,EAST	1610400 1928500 44122 0 4A 3538900	0.00	346,192.90 346,192.89	181,908.31 173,202.61	0.00 1,047,496.71 1,047,496.71
		01/11/19 19 1 P001 CK		171,610.11	0.00	875,886.60
		04/12/19 19 2 P001 CK		171,610.11	0.00	704,276.49
		07/30/19 19 3 P001 CK		181,908.31	0.00	522,368.18
		10/07/19 19 4 P001 CK		173,202.61	0.00	349,165.57
		01/10/20 20 1 P001 CK		174,582.79	0.00	174,582.78
		Per Diem Interest:			0.00	174,582.78
3409 3.02	DAYTON HUDSON CORP %TARGET PROP TAX POB 9456 MINNEAPOLIS, MN 2690 ROUTE 22,EAST	1731500 1297900 55440 0 4A 3029400	0.00	296,351.06 296,351.05	155,718.74 148,266.40	0.00 896,687.25 896,687.25
		01/23/19 19 1 P001 CK		146,903.18	0.00	749,784.07
		04/22/19 19 2 P001 CK		146,903.18	0.00	602,880.89
		07/22/19 19 3 P001 CK		155,718.74	0.00	447,162.15
		10/21/19 19 4 P001 CK		148,266.40	0.00	298,895.75
		01/22/20 20 1 P001 CK		149,447.88	0.00	149,447.87
		Per Diem Interest:			0.00	149,447.87
3409 8	2596 ROUTE 22 EAST, LLC 2596 ROUTE 22 EAST UNION, N J 2596 ROUTE 22,EAST	94500 00045 124900 07083 0 4A 219400	0.00	21,462.81 21,462.80	11,277.71 10,737.98	0.00 64,941.30 64,941.30
		01/29/19 19 1 P001 CK		10,639.26	0.00	54,302.04
		04/24/19 19 2 P001 CK		10,639.25	0.00	43,662.79
		07/15/19 19 3 P001 CK		11,277.71	0.00	32,385.08
		10/22/19 19 4 P001 CK		10,737.98	0.00	21,647.10
		01/27/20 20 1 P001 CK		10,823.55	0.00	10,823.55
		Per Diem Interest:			0.00	10,823.55
3409 9	OVERTON ASSOCIATES, LP P O BOX 41060 NASHVILLE, TN 2576 ROUTE 22,EAST	61500 82500 37204 0 4A 144000	0.00	14,086.80 14,086.80	7,401.96 7,047.72	0.00 42,623.28 42,623.28
		12/18/18 19 1 P001 CK		6,982.92	0.00	35,640.36
		04/22/19 19 2 P001 CK		6,982.92	0.00	28,657.44
		07/02/19 19 3 P001 CK 3761284122		7,401.96	0.00	21,255.48
		10/01/19 19 4 P001 CK 3766669006		7,047.72	0.00	14,207.76
		12/17/19 20 1 P001 CK 3771609177		7,103.88	0.00	7,103.88
		Per Diem Interest:			0.00	7,103.88
3409 10.01	UNION 22 PLAZA, LLC 820 MORRIS TPKE SHORT HILLS, NJ 900-930 SPRINGFIELD RD	4352800 4248600 07078 0 4A 8601400	0.00	841,431.96 841,431.95	442,133.47 420,974.01	0.00 2,545,971.39 2,545,971.39
		02/07/19 19 1 P001 CK		417,103.39	0.00	2,128,868.00
		05/07/19 19 2 P001 CK		417,103.39	0.00	1,711,764.61

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3409	10.01	UNION 22 PLAZA, LLC	Continued			
		08/06/19 19 3 P001 CK		442,133.47	0.00	1,269,631.14
		11/08/19 19 4 P001 CK		420,974.01	0.00	848,657.13
		02/07/20 20 1 P001 CK		424,328.57	0.00	424,328.56
		Per Diem Interest:			0.00	424,328.56
3409 15	HUMMEL DISTRIBUTING CORP 850 SPRINGFIELD RD UNION, N J 850 SPRINGFIELD RD	76700 229800 07083 0 4B 306500	0.00	29,983.38 29,983.36	15,754.87 15,000.87	0.00 90,722.48 90,722.48
		02/01/19 19 1 P001 CK 3749195366		14,862.96	0.00	75,859.52
		05/01/19 19 2 P001 CK 3757339960		14,862.95	0.00	60,996.57
		08/02/19 19 3 P001 CK 3763125267		15,754.87	0.00	45,241.70
		11/11/19 19 4 P001 CK 3769182783		15,000.87	0.00	30,240.83
		02/04/20 20 1 P001 CK 3774875971		15,120.42	0.00	15,120.41
		Per Diem Interest:			0.00	15,120.41
3409 16	O BERK INTERNATIONAL, INC 860 SPRINGFIELD RD UNION, NJ 860 SPRINGFIELD RD	83500 178600 07083 0 4B 262100	0.00	25,639.94 25,639.93	13,472.60 12,827.82	0.00 77,580.29 77,580.29
		02/04/19 19 1 P001 CK		12,709.89	0.00	64,870.40
		05/07/19 19 2 P001 CK		12,709.88	0.00	52,160.52
		08/06/19 19 3 P001 CK		13,472.60	0.00	38,687.92
		11/06/19 19 4 P001 CK		12,827.82	0.00	25,860.10
		02/10/20 20 1 P001 CK		12,930.05	0.00	12,930.05
		Per Diem Interest:			0.00	12,930.05
3409 17	JEFFERSON AVE DEV % UNION 22 PLAZA 820 MORRIS TPKE- STE 301 SHORT HILLS, NJ 870 SPRINGFIELD RD	137900 347100 07078 0 4B 485000	0.00	47,445.14 47,445.12	24,930.21 23,737.11	0.00 143,557.58 143,557.58
		02/07/19 19 1 P001 CK		23,518.87	0.00	120,038.71
		05/07/19 19 2 P001 CK		23,518.86	0.00	96,519.85
		08/06/19 19 3 P001 CK		24,930.21	0.00	71,589.64
		11/08/19 19 4 P001 CK		23,737.11	0.00	47,852.53
		02/07/20 20 1 P001 CK		23,926.27	0.00	23,926.26
		Per Diem Interest:			0.00	23,926.26
3409 21.02	GJ 22JV LLC 820 MORRIS TPKE-SUITE 301 SHORT HILLS, NJ 948-950 SPRINGFIELD RD	545500 615300 07078 0 4A 1160800	0.00	113,555.27 113,555.25	59,668.02 56,812.45	0.00 343,590.99 343,590.99
		02/07/19 19 1 P001 CK		56,290.10	0.00	287,300.89
		05/07/19 19 2 P001 CK		56,290.09	0.00	231,010.80
		08/06/19 19 3 P001 CK		59,668.02	0.00	171,342.78
		11/08/19 19 4 P001 CK		56,812.45	0.00	114,530.33
		02/07/20 20 1 P001 CK		57,265.17	0.00	57,265.16
		Per Diem Interest:			0.00	57,265.16

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3409 22	WASEEM ENTERPRISES, LLC 11 DEAN ST MADISON, NJ 2490 ROUTE 22,EAST	80400 55800 17940 4A 136200	0 0 0 0.00	13,323.77 13,323.77	7,001.02 6,665.97	0.00 40,314.53 40,314.53
		01/07/19 19 1 P001 CK		6,604.68	0.00	33,709.85
		04/08/19 19 2 P001 CK		6,604.68	0.00	27,105.17
		06/14/19 19 3 P001 CK		7,001.02	0.00	20,104.15
		08/29/19 19 4 P001 CK		6,665.97	0.00	13,438.18
		01/08/20 20 1 P001 CK		6,719.09	0.00	6,719.09
		Per Diem Interest:			0.00	6,719.09
3409 25.01	GHS PROPERTIES, LLC 5 VIA VITALE KENILWORTH, NJ 2510 ROUTE 22,EAST	30300 42700 07033 4A 73000	0 0 0 0.00	7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/27/19 19 1 P001 CK		3,539.96	36.54	18,067.68
		06/03/19 19 2 P001 CK		3,156.69	43.31	14,910.99
		07/02/19 19 2 P001 CK		383.26	5.37	14,527.73
		07/26/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		11/04/19 19 4 P001 CK		3,572.80	0.00	7,202.55
		Per Diem Interest:			17.99	7,220.54
3409 27.01	K T W INTERNATIONAL CORP PO BOX 328 UNION, NJ 2520 ROUTE 22,EAST	20200 34800 07083 4A 55000	0 0 0 0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		04/17/19 19 1 P001 CK		0.00	100.02	16,279.73
		12/10/19 19 1 P001 CK 3771223487		2,667.09	310.72	13,612.64
		12/10/19 19 2 P001 CK 3771223487		2,667.09	292.05	10,945.55
		12/10/19 19 3 P001 CK 3771223487		0.00	182.35	10,945.55
		12/10/19 19 4 P001 CK 3771223487		0.00	52.49	10,945.55
		Per Diem Interest:			194.25	11,139.80
3409 31	960 KOEHL AVE REALTY,LLC 2229 MORRIS AVE, BLDG 4 UNION, NJ 960 KOEHL AVE	25000 60000 07083 4B 85000	0 0 0 0.00	8,315.14 8,315.12	4,369.21 4,160.11	0.00 25,159.58 25,159.58
		12/28/18 19 1 P001 CK 3746662403		4,121.87	0.00	21,037.71
		05/06/19 19 2 P001 CK 3757658945		4,121.86	0.00	16,915.85
		08/08/19 19 3 P001 CK 3763445118		4,369.21	0.00	12,546.64
		11/08/19 19 4 P001 CK 3769109155		4,160.11	0.00	8,386.53
		02/05/20 20 1 P001 CK 3774947957		4,193.27	0.00	4,193.26
		Per Diem Interest:			0.00	4,193.26
3409 32	SBS REALTY CO PO BOX 556 MONTVALE, NJ 2526 ROUTE 22, EAST	55600 151300 07645 4A 206900	0 0 0 0.00	20,240.00 20,239.99	10,635.18 10,126.20	0.00 61,241.37 61,241.37
		02/05/19 19 1 P001 CK		10,033.10	0.00	51,208.27
		05/02/19 19 2 P001 CK		10,033.10	0.00	41,175.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3409	32	SBS REALTY CO	Continued			
		08/07/19 19 3 P001 CK		10,635.18	0.00	30,539.99
		11/01/19 19 4 P001 CK		10,126.20	0.00	20,413.79
		02/06/20 20 1 P001 CK		10,206.90	0.00	10,206.89
		Per Diem Interest:			0.00	10,206.89
3409 33.01	2536 ROUTE 22 INVESTORS,LLC ET AL 116 ROUTE 22 NORTH PLAINFIELD, NJ 2536 ROUTE 22, EAST	48700 75500 07060 0 4A 124200 0.00		12,149.87 12,149.87	6,384.19 6,078.66	0.00 36,762.59
		01/28/19 19 1 P001 CK 3748760608		6,022.77	0.00	30,739.82
		02/04/19 19 2 P001 CK 3749243052		6,022.77	0.00	24,717.05
		07/15/19 19 3 P001 CK 3761895419		6,384.19	0.00	18,332.86
		10/07/19 19 4 J065 2019 Added S		3,568.32	0.00	21,901.18
		10/16/19 19 4 P001 CK 3767628998		9,646.98	0.00	12,254.20
		10/07/19 20 1 J065 2019 Added S		2,141.03	0.00	14,395.23
		10/28/19 20 1 P001 CK 3768242559		3,568.32	0.00	10,826.91
		01/29/20 20 1 P001 CK 3774366332		4,699.81	0.00	6,127.10
		10/07/19 20 2 J065 2019 Added S		2,141.03	0.00	8,268.13
		Per Diem Interest:			0.00	8,268.13
3409 35	DLDK, LLC 939 MONROE ST UNION, NJ 939 MONROE ST	20000 0 07083 0 1 20000 0.00		2,616.00 2,616.00	368.55 319.35	0.00 5,919.90
		02/11/19 19 1 P001 CK		1,629.35	0.00	4,290.55
		05/08/19 19 2 P001 CK		1,629.35	0.00	2,661.20
		08/02/19 19 3 P001 CK		368.55	0.00	2,292.65
		10/18/19 19 4 P001 CK		319.35	0.00	1,973.30
		01/16/20 20 1 P001 CK		986.65	0.00	986.65
		Per Diem Interest:			0.00	986.65
3409 36.01	959 MONROE PROPERTIES LLC 959 MONROE ST UNION, NJ 959 MONROE ST	48900 38100 07083 0 4A 87000 0.00		8,510.78 8,510.78	4,472.02 4,257.99	0.00 25,751.57
		02/13/19 19 1 P001 CS		2,979.69	20.31	22,771.88
		02/13/19 19 1 P001 CK		1,239.16	0.00	21,532.72
		03/28/19 19 2 P001 CK		602.70	0.00	20,930.02
		05/08/19 19 2 P001 CK		500.00	0.00	20,430.02
		05/09/19 19 2 P001 CK		3,116.15	0.00	17,313.87
		07/30/19 19 3 P001 CK 3332		2,202.84	0.00	15,111.03
		08/02/19 19 3 P001 CK		1,134.59	0.00	13,976.44
		08/08/19 19 3 P001 CK		1,134.59	0.00	12,841.85
		10/18/19 19 4 P001 CK		4,257.99	0.00	8,583.86
		01/16/20 20 1 P001 CK		4,291.93	0.00	4,291.93
		Per Diem Interest:			0.00	4,291.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3409 40.01	DELGUERCIO ENTERPRISES, LLC 960 MONROE ST UNION, NJ 960 MONROE ST	75700 36500 07083 0 4A 112200	0.00	10,975.97 10,975.97	5,767.36 5,491.35	0.00 33,210.65 33,210.65
		02/26/19 19 1 P001 CK		5,440.86	62.20	27,769.79
		06/04/19 19 2 P001 CK		5,440.86	80.64	22,328.93
		07/22/19 19 3 P001 CK		5,767.36	0.00	16,561.57
		10/18/19 19 4 P001 CK		5,491.35	0.00	11,070.22
		02/11/20 20 1 P001 CK		5,535.11	0.00	5,535.11
		Per Diem Interest:			0.00	5,535.11
3409 43.01	G/M HERRIGEL FAMILY LLC 535 MOUNTAIN AVE APT# 712 NEW PROVIDENCE, NJ 2550 ROUTE 22, EAST	95000 108500 07974 0 4A 203500	0.00	19,907.40 19,907.38	10,460.41 9,959.80	0.00 60,234.99 60,234.99
		01/29/19 19 1 P001 CK 3748833585		9,868.23	0.00	50,366.76
		04/29/19 19 2 P001 CK 3756858532		9,868.22	0.00	40,498.54
		08/01/19 19 3 P001 CK 3763044911		10,460.41	0.00	30,038.13
		11/04/19 19 4 P001 CK 3768856670		9,959.80	0.00	20,078.33
		01/27/20 20 1 P001 CK 3774128878		10,039.17	0.00	10,039.16
		Per Diem Interest:			0.00	10,039.16
3409 46	UNION 22 PLAZA, LLC C/O MGLAT 820 MORRIS TPKE-STE 302 SHORT HILLS, NJ 965 JEFFERSON AVE	152700 173500 07078 0 4A 326200	0.00	31,910.53 31,910.51	16,767.50 15,965.04	0.00 96,553.58 96,553.58
		02/07/19 19 1 P001 CK		15,818.26	0.00	80,735.32
		05/07/19 19 2 P001 CK		15,818.25	0.00	64,917.07
		08/06/19 19 3 P001 CK		16,767.50	0.00	48,149.57
		11/08/19 19 4 P001 CK		15,965.04	0.00	32,184.53
		02/07/20 20 1 P001 CK		16,092.27	0.00	16,092.26
		Per Diem Interest:			0.00	16,092.26
3409 47	MARRONE, MARGARET C/O UNION CHICKEN 68 CULVER ROAD, SUITE 150 MONMOUTH JUNCTION, NJ 2568 ROUTE 22,EAST	84900 132600 08852 0 4A 217500	0.00	21,276.94 21,276.94	11,180.05 10,644.99	0.00 64,378.92 64,378.92
		08/30/19 19 1 P001 CK		0.00	1,102.17	64,378.92
		08/30/19 19 1 P001 CK		10,547.12	0.00	53,831.80
		08/30/19 19 2 P001 CK		0.00	627.55	53,831.80
		08/30/19 19 2 P001 CK		6,173.52	0.00	47,658.28
		08/30/19 19 3 P001 CK		0.00	162.11	47,658.28
		12/31/19 19 4 J076		1,646.75	0.00	49,305.03
		Per Diem Interest:			1,957.03	51,262.06
3409 49	SINGH IS KING REALTY, LLC 2570 ROUTE 22, EAST UNION, NJ 2570 ROUTE 22,EAST	40900 31400 07083 0 4A 72300	0.00	7,072.75 7,072.75	3,716.40 3,538.54	0.00 21,400.44 21,400.44
		02/06/19 19 1 P001 CK 3749515111		3,506.01	0.00	17,894.43

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3409	49	SINGH IS KING REALTY, LLC	Continued			
		05/06/19 19 2 P001 CK 3757642458		3,506.01	0.00	14,388.42
		08/05/19 19 3 P001 CK 3763244314		3,716.40	0.00	10,672.02
		11/04/19 19 4 P001 CK 3768821838		3,538.54	0.00	7,133.48
		02/06/20 20 1 P001 CK 3775001481		3,566.74	0.00	3,566.74
		Per Diem Interest:			0.00	3,566.74
3409	50	JEFFERSON AVENUE DEVELOPERS LLC	1000			0.00
		820 MORRIS TPKE STE 301	0	97.84	51.40	
		SHORT HILLS, NJ	07078 0	97.82	48.94	296.00
		SPRINGFIELD RD _ REAR	1 1000 0.00			296.00
		02/07/19 19 1 P001 CK		48.50	0.00	247.50
		05/07/19 19 2 P001 CK		48.49	0.00	199.01
		08/06/19 19 3 P001 CK		51.40	0.00	147.61
		11/08/19 19 4 P001 CK		48.94	0.00	98.67
		02/07/20 20 1 P001 CK		49.34	0.00	49.33
		Per Diem Interest:			0.00	49.33
3501	1	HELLWIG, JAMES, JR - MILLNER, DIANE	20500			0.00
		102 LOCUST DR	00672 20300	3,991.27	2,097.22	
		UNION, N.J.	07083 0	3,991.25	1,996.85	12,076.59
		102 LOCUST DR	2 40800 0.00			12,076.59
		02/01/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/25/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		07/11/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		10/23/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		01/27/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
3501	2	SOUSA, PAULO J	21100			0.00
		106 LOCUST DR	00672 28300	4,832.56	2,539.29	
		UNION, NJ	07083 0	4,832.55	2,417.75	14,622.15
		106 LOCUST DR	2 49400 0.00			14,622.15
		01/02/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/22/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
3501	3	BRODINE, JEAN	20500 SC001			0.00
		676 PINWOOD RD	22200 WD001	3,927.13	2,069.89	
		UNION, NJ	07083 0	3,927.13	1,964.84	11,888.99
		676 PINWOOD RD	2 42700 1000.00			11,888.99
		02/28/19 19 1 P001 CK		1,945.63	15.02	9,943.36
		03/25/19 19 2 JHR Homestead Credi		322.29-	0.00	9,621.07
		04/08/19 19 2 P001 CK		1,623.34	0.00	7,997.73
		07/19/19 19 3 P001 CK		2,069.89	0.00	5,927.84
		08/07/19 19 4 JHR Homestead Credi		272.30-	0.00	5,655.54
		10/10/19 19 4 P001 CK		1,692.54	0.00	3,963.00

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3501	3	BRODINE, JEAN		Continued		
		01/27/20 20	1 P001 CK	1,981.50	0.00	1,981.50
				Per Diem Interest:	0.00	1,981.50
3501	MORRIS, JAMES & PATRICIA	20500 VT001				0.00
4	680 PINEWOOD RD	24400		4,267.35	2,245.47	
	UNION, NJ	07083 0		4,267.34	2,135.02	12,915.18
	680 PINEWOOD RD	2 44900 500.00				12,915.18
		01/29/19 19	1 P001 CK	2,114.82	0.00	10,800.36
		03/25/19 19	2 JHR Homestead Credi	300.11-	0.00	10,500.25
		04/30/19 19	2 P001 CK	1,814.70	0.00	8,685.55
		04/30/19 19	3 P001 CK	300.11	0.00	8,385.44
		07/30/19 19	3 P001 CK	1,945.36	0.00	6,440.08
		08/07/19 19	4 JHR Homestead Credi	300.12-	0.00	6,139.96
		10/30/19 19	4 P001 CK	1,834.90	0.00	4,305.06
		01/28/20 20	1 P001 CK	2,152.53	0.00	2,152.53
				Per Diem Interest:	0.00	2,152.53
3501	BIGGERMAN, KAREN R	20500				0.00
5	684 PINEWOOD RD	00672 22300		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	684 PINEWOOD RD	2 42800 0.00				12,668.58
		02/01/19 19	1 P001 CK	2,075.48	0.00	10,593.10
		04/25/19 19	2 P001 CK	2,075.48	0.00	8,517.62
		07/11/19 19	3 P001 CK	2,200.03	0.00	6,317.59
		10/23/19 19	4 P001 CK	2,094.73	0.00	4,222.86
		01/27/20 20	1 P001 CK	2,111.43	0.00	2,111.43
				Per Diem Interest:	0.00	2,111.43
3501	LOPEZ, JAVIER - MARTIN, CHARLOTTE A	20500				0.00
6	688 PINEWOOD RD	35200		5,448.86	2,863.12	
	UNION, NJ	07083 0		5,448.85	2,726.09	16,486.92
	688 PINEWOOD RD	2 55700 0.00				16,486.92
		02/04/19 19	1 P001 CK	2,701.04	0.00	13,785.88
		04/30/19 19	2 P001 CK	2,701.03	0.00	11,084.85
		08/09/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		11/15/19 19	4 P001 CK	2,712.84	13.25	5,508.89
		01/23/20 19	4 P001 CK	13.25	0.46	5,495.64
		02/10/20 20	1 P001 CK	2,747.82	0.00	2,747.82
				Per Diem Interest:	0.00	2,747.82
3501	CATALANO, MICHAEL L	20500 SC001				0.00
7	692 PINEWOOD RD	24400 WD001		4,142.35	2,182.97	
	UNION, NJ	07083 0		4,142.34	2,072.52	12,540.18
	692 PINEWOOD RD	2 44900 1000.00				12,540.18
		02/11/19 19	1 P001 CK	2,052.32	0.00	10,487.86
		05/14/19 19	2 P001 CK	2,044.39	7.92	8,443.47
		06/04/19 19	2 P001 CK	7.92	0.00	8,435.55
		08/13/19 19	3 P001 CK	2,182.97	0.00	6,252.58
		11/08/19 19	4 P001 CK	2,072.52	0.00	4,180.06

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3501	7	CATALANO, MICHAEL L		Continued		
		02/10/20 20	1 P001 CK	2,093.03	0.00	2,087.03
				Per Diem Interest:	0.00	2,087.03
3501	MULVILL, C - MULVILL,S - BEYER, J	20500				0.00
8	31 RADTKE ROAD	17700		3,736.93	1,963.58	
	RANDOLPH, NJ	07869	0	3,736.91	1,869.60	11,307.02
	696 PINEWOOD RD	2	38200 0.00			11,307.02
		01/29/19 19	1 P001 CK	1,852.42	0.00	9,454.60
		03/25/19 19	2 JHR Homestead Credi	265.96-	0.00	9,188.64
		04/25/19 19	2 P001 CK	1,586.45	0.00	7,602.19
		04/25/19 19	3 P001 CK	265.96	0.00	7,336.23
		07/31/19 19	3 P001 CK	1,697.62	0.00	5,638.61
		10/30/19 19	4 P001 CK	1,869.60	0.00	3,769.01
		02/05/20 20	1 P001 CK	1,884.51	0.00	1,884.50
				Per Diem Interest:	0.00	1,884.50
3501	AZNAR, MAKAIROG & RITA	20500				0.00
9	700 PINEWOOD RD	27700		4,715.17	2,477.60	
	UNION, NJ	07083	0	4,715.17	2,359.03	14,266.97
	700 PINEWOOD RD	2	48200 0.00			14,266.97
		02/04/19 19	1 P001 CK	2,337.34	0.00	11,929.63
		04/30/19 19	2 P001 CK	2,337.34	0.00	9,592.29
		08/09/19 19	3 P001 CK	2,477.60	0.00	7,114.69
		11/06/19 19	4 P001 CK	2,359.03	0.00	4,755.66
		02/04/20 20	1 P001 CK	2,377.83	0.00	2,377.83
				Per Diem Interest:	0.00	2,377.83
3501	SHELL, WILLIAM B	20300				0.00
10	704 PINEWOOD RD	00672 30100		4,930.39	2,590.69	
	UNION, NJ	07083	0	4,930.38	2,466.69	14,918.15
	704 PINEWOOD RD	2	50400 0.00			14,918.15
		02/01/19 19	1 P001 CK	2,444.03	0.00	12,474.12
		04/25/19 19	2 P001 CK	2,444.02	0.00	10,030.10
		07/11/19 19	3 P001 CK	2,590.69	0.00	7,439.41
		10/23/19 19	4 P001 CK	2,466.69	0.00	4,972.72
		01/27/20 20	1 P001 CK	2,486.36	0.00	2,486.36
				Per Diem Interest:	0.00	2,486.36
3501	MOLLER, KAREN B	20300				0.00
11	708 PINEWOOD RD	00660 28500		4,773.87	2,508.44	
	UNION, N.J.	07083	0	4,773.85	2,388.39	14,444.55
	708 PINEWOOD RD	2	48800 0.00			14,444.55
		02/04/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		04/30/19 19	2 P001 CK	2,366.43	0.00	9,711.68
		08/09/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		11/06/19 19	4 P001 CK	2,388.39	0.00	4,814.85
		02/04/20 20	1 P001 CK	2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42

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3501 12	TAYLOR, JENNIFER 712 PINWOOD RD UNION, NJ 712 PINWOOD RD	20300 45700 07083 0 2 66000	0.00	6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		01/30/19 19 1 P001 CK		3,200.51	0.00	16,335.16
		04/29/19 19 2 P001 CK		3,200.50	0.00	13,134.66
		07/11/19 19 3 P001 CK		3,392.57	0.00	9,742.09
		11/06/19 19 4 P001 CK		3,230.20	0.00	6,511.89
		02/04/20 20 1 P001 CK		3,255.95	0.00	3,255.94
		Per Diem Interest:			0.00	3,255.94
3501 13	CASTRO, ROLAND & CASTRO, LINA 716 PINWOOD RD UNION, NJ 716 PINWOOD RD	21000 21800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
3501 14	SANCHEZ, ERWIN & MARY ROSE 720 PINWOOD RD UNION, NJ 720 PINWOOD RD	21100 30100 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/08/19 19 1 P001 CK 3749802843		2,482.82	0.00	12,672.13
		05/09/19 19 2 P001 CK 3757914183		2,482.81	0.00	10,189.32
		08/08/19 19 3 P001 CK 3763485493		2,631.81	0.00	7,557.51
		11/11/19 19 4 P001 CK 3769196033		2,505.86	0.00	5,051.65
		02/07/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
3501 15	KEEGAN JAMES B & MARY P 724 PINWOOD RD UNION, NJ 724 PINWOOD RD	21100 VT001 27900 07083 0 2 49000	500.00	4,668.44 4,668.42	2,456.22 2,335.68	0.00 14,128.76 14,128.76
		01/22/19 19 1 P001 CK		2,313.64	0.00	11,815.12
		03/25/19 19 2 JHR Homestead Credi		325.91-	0.00	11,489.21
		04/22/19 19 2 P001 CK		1,987.72	0.00	9,501.49
		08/02/19 19 3 P001 CK		2,456.22	0.00	7,045.27
		08/07/19 19 4 JHR Homestead Credi		325.91-	0.00	6,719.36
		11/04/19 19 4 P001 CK		2,009.77	0.00	4,709.59
		01/31/20 20 1 P001 CK		2,354.80	0.00	2,354.79
		Per Diem Interest:			0.00	2,354.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3501 16	RESENDES, NELSON & SILVA, ANA 728 PINWOOD RD UNION, NJ 728 PINWOOD RD	21000 00672 22800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/29/19 19 1 P001 CK 205552		2,123.98	0.00	10,840.60
		04/04/19 19 2 P001 CK 5215		2,123.97	0.00	8,716.63
		07/11/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		10/23/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		01/27/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
3501 17	DUARTE, RICARDO - PALLARES, MARIA 732 PINWOOD RD UNION, NJ 732 PINWOOD RD	21000 19400 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		06/10/19 19 1 P001 CK		1,959.10	130.28	9,999.10
		06/10/19 19 2 P001 CK		1,959.10	42.12	8,040.00
		07/19/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		10/07/19 19 4 J065 2019 Added S		2,920.48	0.00	8,883.82
		11/01/19 19 4 P001 CK		2,920.48	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		10/07/19 20 1 J065 2019 Added S		1,095.19	0.00	5,081.26
		01/24/20 20 1 P001 CK		1,095.19	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		02/04/20 20 1 P001 CK		1,095.19	0.00	897.84
		10/07/19 20 2 J065 2019 Added S		1,095.18	0.00	1,993.02
		Per Diem Interest:			0.00	1,993.02
3501 18	LUCERO, ALEXANDER 736 PINWOOD RD UNION, NJ 736 PINWOOD RD	21000 00672 26100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/25/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/11/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/23/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		01/27/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
3501 19	CLAYTON, STEVEN & DEBORAH 740 PINWOOD RD UNION, NJ 740 PINWOOD RD	21000 30900 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		01/30/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/29/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		07/30/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		10/28/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 1	COSTELLO, CATHY 114 LOCUST DR UNION, NJ 114 LOCUST DR	21000 WD001 34100 07083 0 2 55100 500.00 02/06/19 19 1 P001 CK 3749550567 03/25/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 3757789469 08/05/19 19 3 P001 CK 3763179154 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 3768892160 02/06/20 20 1 P001 CK 3775000219		5,265.16 5,265.16 2,609.44 358.63- 2,250.81 2,769.78 358.63- 2,275.59 2,655.72	2,769.78 2,634.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,934.32 15,934.32 13,324.88 12,966.25 10,715.44 7,945.66 7,587.03 5,311.44 2,655.72 2,655.72
				Per Diem Interest:	0.00	2,655.72
3502 2	JEPSON, MARTIN J & CATHERINE E 118 LOCUST DR UNION, NJ 118 LOCUST DR	20400 23900 07083 0 2 44300 0.00 02/08/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		4,333.65 4,333.65 2,148.22 2,148.22 2,277.13 2,168.15 2,185.43	2,277.13 2,168.15 0.00 0.00 0.00 0.00 0.00	0.00 13,112.58 13,112.58 10,964.36 8,816.14 6,539.01 4,370.86 2,185.43 2,185.43
				Per Diem Interest:	0.00	2,185.43
3502 3	BASTOS, BRYAN P F - VIEIRA, KATIA N 124 LOCUST DR UNION, NJ 124 LOCUST DR	19900 00672 29100 07083 0 2 49000 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,793.44 4,793.42 2,376.14 2,376.13 2,518.72 2,398.18 2,417.30	2,518.72 2,398.18 0.00 0.00 0.00 0.00 0.00	0.00 14,503.76 14,503.76 12,127.62 9,751.49 7,232.77 4,834.59 2,417.29 2,417.29
				Per Diem Interest:	0.00	2,417.29
3502 4	LLOYD, ARTHUR E III 140 LOCUST DR UNION, NJ 140 LOCUST DR	20000 VT001 21300 07083 0 2 41300 500.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/04/19 19 2 P001 CK 07/11/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/10/20 20 1 P001 CK		3,915.18 3,915.17 1,940.24 275.05- 1,665.19 2,060.43 275.05- 1,683.77 1,974.94	2,060.43 1,958.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,849.60 11,849.60 9,909.36 9,634.31 7,969.12 5,908.69 5,633.64 3,949.87 1,974.93 1,974.93
				Per Diem Interest:	0.00	1,974.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 5	FOLTZ, CYRENE ELIZABETH 144 LOCUST DR UNION, NJ 144 LOCUST DR	22000 20800 07083 0 2 42800	0.00	4,143.27 4,143.26	2,200.03 2,094.73	0.00 12,581.29 12,581.29
		10/10/18 19 1 J065 2018 Added S		43.65	0.00	12,624.94
		02/05/19 19 1 P001 CK		2,075.49	0.00	10,549.45
		10/10/18 19 2 J065 2018 Added S		43.64	0.00	10,593.09
		05/01/19 19 2 P001 CK 3757284500		2,075.47	0.00	8,517.62
		08/08/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/07/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/06/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
3502 6	GUZMAN, E & L & RUIZ, D 148 LOCUST DR UNION, NJ 148 LOCUST DR	21700 21300 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		176.46-	0.00	10,466.15
		04/30/19 19 2 P001 CK		1,908.72	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		176.46-	0.00	6,170.66
		11/06/19 19 4 P001 CK		1,928.06	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
3502 7	FUSCALDO, MARK A & NOEMI 152 LOCUST DR UNION, N.J. 152 LOCUST DR	20600 29800 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/13/19 19 1 P001 CK 3750120815		2,444.03	9.66	12,474.12
		05/30/19 19 2 P001 CK 3759274480		2,444.02	23.36	10,030.10
		05/30/19 19 3 P001 CK 3759274480		2,590.69	0.00	7,439.41
		09/25/19 19 4 P001 CK 3766324493		2,466.69	0.00	4,972.72
		01/31/20 20 1 P001 CK 3774522301		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
3502 8	MARTIN, ALEX & MARIA 156 LOCUST DR UNION NJ 156 LOCUST DR	20600 22700 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 9	BIEBEL, WILLIAM H 160 LOCUST DR UNION, NJ 160 LOCUST DR	20400 25300 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		01/03/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	11,002.43
		04/05/19 19 2 P001 CK		1,907.68	0.00	9,094.75
		07/02/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,437.22
		10/09/19 19 4 P001 CK		1,928.23	0.00	4,508.99
		01/07/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
3502 10	MALDONADO, ISRAEL & NORMA 164 LOCUST DR UNION, NJ 164 LOCUST DR	20300 22100 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
3502 11	NUNAG, ALAN H & CHRISTINE 168 LOCUST DR UNION, NJ 168 LOCUST DR	20300 22900 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
3502 12	COLON, SANTOS 172 LOCUST DR UNION, NJ 172 LOCUST DR	20300 28300 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 13	LAZO-MARTINEZ, MARCO & ARACELI 176 LOCUST DR UNION, NJ 176 LOCUST DR	LAZO 20300 00660 18400 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
3502 14	WILKINS, SHELDON & VASQUEZ, JANETTE 180 LOCUST DR UNION, NJ 180 LOCUST DR	20300 22000 07083 0 2 42300	0.00	4,075.51 4,075.49	2,236.83 2,132.76	0.00 12,520.59 12,520.59
		05/29/19 19 1 P001 CK		1,988.74	68.17	10,531.85
		05/29/19 19 2 P001 CK		1,988.73	27.84	8,543.12
		08/06/19 19 3 P001 CK		2,236.83	0.00	6,306.29
		10/31/19 19 4 P001 CK		2,132.76	0.00	4,173.53
		02/05/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
3502 15	REDEKER, TIMOTHY JOHN 184 LOCUST DR UNION, NJ 184 LOCUST DR	20300 24100 07083 0 2 44400	0.00	4,280.40 4,280.39	2,282.27 2,173.04	0.00 13,016.10 13,016.10
		10/10/18 19 1 J065 2018 Added S		63.04	0.00	13,079.14
		01/28/19 19 1 P001 CK 3748670243		2,153.07	0.00	10,926.07
		10/10/18 19 2 J065 2018 Added S		63.04	0.00	10,989.11
		04/01/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		06/25/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/15/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		01/07/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
3502 16	FAZIO, CAROL-NEUBIG, CHARLES 188 LOCUST DR UNION NJ 188 LOCUST DR	20300 25100 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/28/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/29/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/26/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/25/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/23/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 17	PULLARA, JAMES V & DEE DONNA 192 LOCUST DR UNION, NJ 192 LOCUST DR	20300 32400 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
3502 18	SICKLER, ERNEST & LORI 196 LOCUST DR UNION, N J 196 LOCUST DR	21600 15700 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/01/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		03/25/19 19 2 JHR Homestead Credi		259.70-	0.00	8,972.15
		04/25/19 19 2 P001 CK		1,549.07	0.00	7,423.08
		07/11/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		08/07/19 19 4 JHR Homestead Credi		259.70-	0.00	5,246.06
		10/23/19 19 4 P001 CK		1,565.85	0.00	3,680.21
		01/27/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
3502 20	VASQUEZ, HERMAN 737 PINWOOD RD UNION, N.J. 737 PINWOOD RD	20400 38500 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/02/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		08/09/19 19 3 J063 OVERPAY		3,027.61	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		08/09/19 19 4 J063 OVERPAY		2,882.71-	0.00	5,811.37
		08/09/19 20 1 J063 OVERPAY		144.90-	0.00	5,666.47
		02/04/20 20 1 P001 CK		2,760.79	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
3502 21	NAGUIT, RANILO & DELIA 733 PINWOOD RD UNION, NJ 733 PINWOOD RD	20400 23800 00660 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 22	LLAGAS, YJIE & MYKO 729 PINEWOOD RD UNION, NJ 729 PINEWOOD RD	20400 00672 32800 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/12/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/23/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		01/27/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3502 23	DIAZ, MARIA 725 PINEWOOD RD UNION, NJ 725 PINEWOOD RD	20300 25500 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/13/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	11,025.78
		05/03/19 19 2 P001 CK		1,911.13	0.00	9,114.65
		08/02/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		08/07/19 19 4 JHR Homestead Credi		309.83-	0.00	6,450.59
		11/06/19 19 4 P001 CK		1,931.73	0.00	4,518.86
		02/06/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
3502 24	WUNDERLICH, W & WUNDERLICH, L 721 PINEWOOD RD UNION, NJ 721 PINEWOOD RD	20300 17700 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		01/30/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		03/25/19 19 2 JHR Homestead Credi		132.28-	0.00	9,272.81
		03/25/19 19 2 JHR Homestead Credi		88.23-	0.00	9,184.58
		05/20/19 19 2 P001 CK		1,614.71	7.49	7,569.87
		05/28/19 19 2 P001 CK		7.49	0.00	7,562.38
		07/24/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		08/07/19 19 4 JHR Homestead Credi		88.24-	0.00	5,520.84
		08/07/19 19 4 JHR Homestead Credi		132.29-	0.00	5,388.55
		10/23/19 19 4 P001 CK		1,639.28	0.00	3,749.27
		01/28/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
3502 25	FARIA, GABRIEL & KAREN R 717 PINEWOOD RD UNION, NJ 717 PINEWOOD RD	20300 22900 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/05/19 19 1 P001 CK		1,969.88	0.00	10,817.11
		04/30/19 19 1 P001 CK		125.00	2.47	10,692.11
		04/30/19 19 2 P001 CK		1,967.40	0.00	8,724.71
		05/16/19 19 2 P001 CK		127.47	0.57	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33

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3502	25	FARIA, GABRIEL & KAREN R 02/04/20 20 1 P001 CK	Continued	2,131.17 Per Diem Interest:	0.00 0.00	2,131.16 2,131.16
3502 26	DE PALMA, PATRICIA A 200 N STREET SEASIDE PARK, NJ 713 PINWOOD RD	20300 20900 08752 0 2 41200 0.00 01/24/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/26/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/21/19 19 3 P001 CS 08/07/19 19 4 JHR Homestead Credi 10/21/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,030.39 4,030.39 1,997.89 286.85- 1,711.04 2,117.76 0.03 286.86- 1,729.57 2,032.50 Per Diem Interest:	2,117.79 2,016.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,195.00 12,195.00 10,197.11 9,910.26 8,199.22 6,081.46 6,081.43 5,794.57 4,065.00 2,032.50 2,032.50
3502 27	YAPCZENSKI, GREGORY J & NICHOLLE M 709 PINWOOD RD UNION, NJ 709 PINWOOD RD	20300 00672 29800 07083 0 2 50100 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,901.04 4,901.03 2,429.48 2,429.47 2,575.27 2,452.01 2,471.56 Per Diem Interest:	2,575.27 2,452.01 0.00 0.00 0.00 0.00 0.00	0.00 14,829.35 14,829.35 12,399.87 9,970.40 7,395.13 4,943.12 2,471.56 2,471.56
3502 28	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 705 PINWOOD RD	20300 17100 30326 0 2 37400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 10/07/19 19 4 J065 2019 Added S 11/01/19 19 4 P001 CK 11/06/19 19 4 P001 CK 11/06/19 19 4 P001 CK 11/06/19 19 4 R001 CK Original Payment Date: 11/06/19 10/07/19 20 1 J065 2019 Added S 11/06/19 20 1 P001 CK 02/04/20 20 1 P001 CK 10/07/19 20 2 J065 2019 Added S 11/06/19 20 2 P001 CK		3,658.66 3,658.65 1,813.62 1,813.62 1,922.46 251.60 419.33 1,662.71 167.73 167.73 83.87 83.87 1,845.04 83.86 83.86 Per Diem Interest:	1,922.46 1,830.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,070.21 11,070.21 9,256.59 7,442.97 5,520.51 5,772.11 5,352.78 3,690.07 3,522.34 3,690.07 3,773.94 3,690.07 1,845.03 1,928.89 1,845.03 1,845.03

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3502 29	VERNY, DANIL& IDA 701 PINEWOOD RD UNION, N.J. 701 PINEWOOD RD	20300 17800 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		03/25/19 19 2 JHR Homestead Credi		315.27-	0.00	9,114.57
		05/01/19 19 2 P001 CK		1,532.29	0.00	7,582.28
		08/01/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		08/07/19 19 4 JHR Homestead Credi		265.27-	0.00	5,358.57
		11/01/19 19 4 P001 CK		1,599.43	0.00	3,759.14
		01/30/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
3502 30	HALL, CHARLES E & LOIS I 697 PINEWOOD RD UNION, NJ 697 PINEWOOD RD	20700 VT001 17700 07083 0 2 38400	500.00	3,631.49 3,631.48	1,911.36 1,816.88	0.00 10,991.21 10,991.21
		02/13/19 19 1 P001 CK		1,799.62	0.00	9,191.59
		05/03/19 19 2 P001 CK		1,799.61	0.00	7,391.98
		08/08/19 19 3 P001 CK		1,911.36	0.00	5,480.62
		11/13/19 19 4 P001 CK		1,816.88	0.00	3,663.74
		02/04/20 20 1 P001 CK		1,831.87	0.00	1,831.87
		Per Diem Interest:			0.00	1,831.87
3502 31	TEMPLE, JENNIFER D 693 PINEWOOD RD UNION, NJ 693 PINEWOOD RD	20500 00672 24400 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/01/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/25/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/11/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/14/19 19 3 J083 to sewer		74.87	0.00	6,702.45
		10/22/19 19 3 P001 CK		74.87	1.36	6,627.58
		11/04/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/27/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
3502 32	ASTUDILLO, JOHNY E & ZOILA M 689 PINEWOOD RD UNION, NJ 689 PINEWOOD RD	20600 23000 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90

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3502 33	WEINER, HARVEY B 685 PINWOOD RD UNION, NJ 685 PINWOOD RD	20500 00660 17100 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	9,044.31
		04/30/19 19 2 P001 CK		1,561.53	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	5,288.26
		11/06/19 19 4 P001 CK		1,578.45	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
3502 34	REIS, CARLOS M & MARIA L 681 PINWOOD RD UNION, NJ 681 PINWOOD RD	21000 24300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/08/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		05/08/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/08/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/12/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/11/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
3503 1.01	BED BATH & BEYOND, INC 650 LIBERTY AVE UNION, NJ 700 LIBERTY AVE	612900 982800 07083 0 4A 1595700	0.00	156,099.36 156,099.35	82,022.97 78,097.54	0.00 472,319.22 472,319.22
		01/31/19 19 1 P001 CK		77,379.49	0.00	394,939.73
		04/12/19 19 2 P001 CK		77,379.48	0.00	317,560.25
		07/29/19 19 3 P001 CK		82,022.97	0.00	235,537.28
		10/31/19 19 4 P001 CK		78,097.54	0.00	157,439.74
		02/04/20 20 1 P001 CK		78,719.87	0.00	78,719.87
		Per Diem Interest:			0.00	78,719.87
3503 1.02	AUTUMN RIDGE AT UNION, LLC 16 MICROLAB RD - STE A LIVINGSTON, NJ 1200 RIDGE DRIVE	1232000 1521500 07039 0 4C 2753500	0.00	269,361.14 269,361.14	141,536.79 134,763.17	0.00 815,022.24 815,022.24
		01/31/19 19 1 P001 CK		133,524.10	0.00	681,498.14
		05/01/19 19 2 P001 CK		133,524.10	0.00	547,974.04
		08/05/19 19 3 P001 CK		141,536.79	0.00	406,437.25
		10/31/19 19 4 P001 CK		134,763.17	0.00	271,674.08
		01/21/20 20 1 P001 CK		135,837.04	0.00	135,837.04
		Per Diem Interest:			0.00	135,837.04

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3503 2	HENAO, MARIO 714 LIBERTY AVE UNION, NJ 714 LIBERTY AVE	20800 26400 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/01/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/25/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/11/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/23/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		01/27/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
3503 3	ROCHA, JORGE-LEON, DIVA 2708 HICKORY RD UNION, NJ 2708 HICKORY RD	20300 31100 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/06/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		05/02/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		07/25/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		10/23/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		01/27/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
3503 4	BECKER, KATHE R 2712 HICKORY RD UNION, NJ 2712 HICKORY RD	20300 SC001 35100 07083 0 2 55400	500.00	5,357.01 5,357.00	2,722.70 2,586.41	0.00 16,023.12 16,023.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,336.63
		03/25/19 19 2 JHR Homestead Credi		435.72-	0.00	12,900.91
		05/08/19 19 2 P001 CK		2,250.76	0.00	10,650.15
		08/09/19 19 3 P001 CK		2,722.70	0.00	7,927.45
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,541.73
		11/06/19 19 4 P001 CK		2,200.69	0.00	5,341.04
		02/05/20 20 1 P001 CK		2,670.52	0.00	2,670.52
		Per Diem Interest:			0.00	2,670.52
3503 5	BORJA, ALLAN & ALONZO, EMILIE 2716 HICKORY RD UNION, NJ 2716 HICKORY RD	20500 23000 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96

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3503 6	KEARNEY, DIANE & JAMES J JR 2720 HICKORY RD UNION, NJ 2720 HICKORY RD	20500 25000 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
3503 7	GUIMARAES, JOHN P & MARIA 2724 HICKORY RD UNION, NJ 2724 HICKORY RD	20500 28100 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
3503 8	PEREZ, JOSEPH JR & JESSICA 2728 HICKORY RD UNION, NJ 2728 HICKORY RD	20500 27200 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/01/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/25/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/11/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		10/25/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		01/27/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
3503 9	FELDER, ARTHUR E & BEATRICE R 2732 HICKORY RD UNION, N.J. 2732 HICKORY RD	20500 24900 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		07/25/19 19 1 P001 CK		853.26	190.43	12,584.91
		08/08/19 19 1 P001 CK		1,348.30	8.76	11,236.61
		07/25/19 19 2 P001 CK		0.00	91.36	11,236.61
		08/08/19 19 2 P001 CK		2,201.56	14.31	9,035.05
		08/08/19 19 3 P001 CK		136.91	0.00	8,898.14
		11/21/19 19 3 P001 CK		1,902.79	74.99	6,995.35
		01/29/20 19 3 P001 CK		293.98	8.08	6,701.37
		11/21/19 19 4 P001 CK		0.00	22.22	6,701.37
		01/29/20 19 4 P001 CK		2,221.98	61.10	4,479.39
		Per Diem Interest:			9.14	4,488.53

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3503 10	CUBUKCU, ABDULKADIR 2738 HICKORY RD UNION, NJ 2738 HICKORY RD	20500 21900 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		01/30/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/29/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/30/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/28/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
3503 11	ESTILLERO, LOPITO & ELEANOR 2742 HICKORY RD UNION, N.J. 2742 HICKORY RD	20500 23100 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
3503 12	GRAVES, NORTRICE 2746 HICKORY RD UNION, NJ 2746 HICKORY RD	20500 24500 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
3503 13	FERNANDEZ, KENNETH & CHARMAINE 2750 HICKORY RD UNION, NJ 2750 HICKORY RD	20500 21900 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		01/30/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/29/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/30/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/28/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
3503 14	OCASIO, JAVIER 2754 HICKORY RD UNION, NJ 2754 HICKORY RD	20500 24300 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		01/07/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64

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3503	14	OCASIO, JAVIER	Continued			
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		Per Diem Interest:			8.95	4,429.14
3503	15	GETCHIUS, JOSEPH J & ELAINE R	20500			0.00
		2758 HICKORY RD	23800	4,333.65	2,277.13	
		UNION, NJ 07083 0		4,333.65	2,168.15	13,112.58
		2758 HICKORY RD 2 44300 0.00				13,112.58
		01/22/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		154.21-	0.00	10,810.15
		04/22/19 19 2 P001 CK		1,994.01	0.00	8,816.14
		07/24/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		154.22-	0.00	6,384.79
		10/22/19 19 4 P001 CK		2,013.93	0.00	4,370.86
		01/14/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
3503	16	COLINA, JOSEAN -COLINA, ANJULI	20500			0.00
		2762 HICKORY RD	36600	5,585.82	2,935.08	
		UNION, NJ 07083 0		5,585.80	2,794.61	16,901.31
		2762 HICKORY RD 2 57100 0.00				16,901.31
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/30/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/09/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		11/06/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
3503	17	BRITO, FERNANDO & ZELIA	21100			0.00
		2766 HICKORY RD	32700	5,262.99	2,765.45	
		UNION, NEW JERSEY 07083 0		5,262.99	2,633.10	15,924.53
		2766 HICKORY RD 2 53800 0.00				15,924.53
		02/08/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		03/25/19 19 2 JHR Homestead Credi		199.69-	0.00	13,115.94
		05/07/19 19 2 P001 CK		2,409.21	0.00	10,706.73
		08/08/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		08/07/19 19 4 JHR Homestead Credi		199.69-	0.00	7,741.59
		11/13/19 19 4 P001 CK		2,433.41	0.00	5,308.18
		02/11/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
3503	18	DEL GUERCIO, JACQUELINE - BURELL, J	20600			0.00
		102 HICKORY RD	26200	4,453.21	2,530.64	
		UNION, NJ 07083 0		4,453.21	2,415.50	13,852.56
		102 HICKORY RD 2 46800 0.00				13,852.56
		02/13/19 19 1 P001 CK		2,144.45	0.00	11,708.11
		05/07/19 19 2 P001 CK		2,144.45	0.00	9,563.66
		08/08/19 19 3 P001 CK		2,530.64	0.00	7,033.02
		11/07/19 19 4 P001 CK		2,415.50	0.00	4,617.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3503	18	DEL GUERCIO, JACQUELINE - BURELL, J Continued				
		02/10/20 20 1 P001 CK		2,308.76	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
3503	CONRADI, CHRISTOPHER J	20400				0.00
19	106 HICKORY RD	20800		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	106 HICKORY RD	2 41200 0.00				12,195.00
		02/08/19 19 1 P001 CS		1,997.89	0.00	10,197.11
		03/25/19 19 2 JHR Homestead Credi		137.17-	0.00	10,059.94
		05/10/19 19 2 P001 CS		1,860.72	0.00	8,199.22
		08/09/19 19 3 P001 CS		2,117.79	0.00	6,081.43
		08/07/19 19 4 JHR Homestead Credi		137.18-	0.00	5,944.25
		11/08/19 19 4 P001 CS		200.00	0.00	5,744.25
		11/08/19 19 4 P001 CK		1,679.25	0.00	4,065.00
		02/07/20 20 1 P001 CK		2,032.50	0.00	2,032.50
				Per Diem Interest:	0.00	2,032.50
3503	VIEIRA, PEDRO & MARIA FIGUEIREDO	20400				0.00
20	110 HICKORY RD	00660 19700		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	110 HICKORY RD	2 40100 0.00				11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		03/25/19 19 2 JHR Homestead Credi		132.98-	0.00	9,791.87
		04/30/19 19 2 P001 CK		1,811.57	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		08/07/19 19 4 JHR Homestead Credi		132.98-	0.00	5,786.08
		11/06/19 19 4 P001 CK		1,829.61	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
				Per Diem Interest:	0.00	1,978.23
3503	ABRANTES, MARCO & TIFFANY	20400				0.00
21	114 HICKORY RD	00660 23400		4,284.75	2,251.43	
	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	114 HICKORY RD	2 43800 0.00				12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76
3503	BAILEY, DION L JR	20400				0.00
22	118 HICKORY RD	00660 32200		5,145.60	2,703.77	
	UNION, NJ	07083 0		5,145.59	2,574.38	15,569.34
	118 HICKORY RD	2 52600 0.00				15,569.34
		01/30/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/29/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		07/30/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		10/28/19 19 4 P001 CK		2,574.38	0.00	5,189.78

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3503	22	BAILEY, DION L JR	Continued			
		02/04/20 20	1 P001 CK	2,594.89	0.00	2,594.89
				Per Diem Interest:	0.00	2,594.89
3503	LIGNOS, N-PAPOUTSIS, H-NIOTIS, A	20300				0.00
23	122 HICKORY RD	23900		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	122 HICKORY RD	2 44200 0.00				13,082.99
		02/05/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		05/10/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		08/01/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		11/01/19 19	4 P001 CK 3768634563	2,163.26	0.00	4,361.00
		02/03/20 20	1 P001 CK	2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
3503	TALABI, OLUYEMISI & KEHINDE	20300				0.00
24	126 HICKORY RD	27200		4,646.70	2,441.62	
	UNION, N J	07083 0		4,646.68	2,324.77	14,059.77
	126 HICKORY RD	2 47500 0.00				14,059.77
		01/30/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		03/25/19 19	2 JHR Homestead Credi	330.71-	0.00	11,425.66
		04/29/19 19	2 P001 CK	1,972.68	0.00	9,452.98
		07/30/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		08/07/19 19	4 JHR Homestead Credi	330.72-	0.00	6,680.64
		10/28/19 19	4 P001 CK	1,994.05	0.00	4,686.59
		02/04/20 20	1 P001 CK	2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
3503	GRADOS, NANCY & ROY	20500				0.00
25	130 HICKORY RD	00672 23300		4,284.75	2,251.43	
	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	130 HICKORY RD	2 43800 0.00				12,964.58
		02/01/19 19	1 P001 CK	2,123.98	0.00	10,840.60
		04/25/19 19	2 P001 CK	2,123.97	0.00	8,716.63
		07/11/19 19	3 P001 CK	2,251.43	0.00	6,465.20
		10/23/19 19	4 P001 CK	2,143.67	0.00	4,321.53
		01/27/20 20	1 P001 CK	2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76
3503	KOPP, STEVEN & CYNTHIA	20800				0.00
26	134 HICKORY RD	00660 25000		4,480.39	2,354.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	134 HICKORY RD	2 45800 0.00				13,556.57
		02/04/19 19	1 P001 CK	2,220.96	0.00	11,335.61
		03/25/19 19	2 JHR Homestead Credi	318.88-	0.00	11,016.73
		04/30/19 19	2 P001 CK	1,902.08	0.00	9,114.65
		08/09/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		08/07/19 19	4 JHR Homestead Credi	318.88-	0.00	6,441.54
		11/06/19 19	4 P001 CK	1,922.68	0.00	4,518.86
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43

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3503	26	KOPP, STEVEN & CYNTHIA	Continued			
			Per Diem Interest:		0.00	2,259.43
3503 27	JOHNSTON, JAMES W 138 HICKORY RD UNION, NJ 138 HICKORY RD	20800 21400 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		05/01/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/05/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		01/30/20 20 1 P001 CK		2,081.84	0.00	2,081.83
			Per Diem Interest:		0.00	2,081.83
3503 28	MICSINAI, MARIANN 146 HICKORY RD UNION, NJ 146 HICKORY RD	22600 18600 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		01/15/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/16/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/18/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/10/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/06/20 20 1 P001 CK 3772587682		2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
3503 29	CAMPBELL, VANCE A & BEATA T 187 LOCUST DR UNION, NJ 187 LOCUST DR	20400 26800 00660 0 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
			Per Diem Interest:		0.00	2,328.49
3503 30	VASQUEZ, JANETTE 183 LOCUST DR UNION, NJ 183 LOCUST DR	20400 24000 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/08/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		06/04/19 19 2 P001 CK		2,153.07	23.10	8,836.04
		08/02/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/31/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		01/21/20 20 1 P001 CK		2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36

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3503 31	MARKOVICZ, NADILLA & ALCEU 179 LOCUST DR UNION, NJ 179 LOCUST DR	20400 00660 32400 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		03/25/19 19 2 JHR Homestead Credi		245.20-	0.00	12,822.92
		04/30/19 19 2 P001 CK		2,315.20	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		08/07/19 19 4 JHR Homestead Credi		245.20-	0.00	7,548.47
		11/06/19 19 4 P001 CK		2,338.96	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
3503 32	STABLER, RYAN P & ROLAND,DANIELLE T 175 LOCUST DR UNION, NJ 175 LOCUST DR	20400 00672 21000 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/01/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/25/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		07/11/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		10/23/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		01/27/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
3503 33	FISCHER, ALEXANDRIA 171 LOCUST DR UNION, N.J. 171 LOCUST DR	20400 20200 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/23/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		332.67-	0.00	9,715.93
		04/16/19 19 2 P001 CK		1,636.12	0.00	8,079.81
		07/11/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		09/25/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		01/16/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
3503 34	HALBING, PAUL 167 LOCUST DR UNION, NJ 167 LOCUST DR	20400 17700 07083 0 2 38100	0.00	3,602.14 3,602.13	2,083.44 1,989.70	0.00 11,277.41 11,277.41
		02/01/19 19 1 P001 CS		1,722.57	0.00	9,554.84
		03/25/19 19 2 JHR Homestead Credi		107.63-	0.00	9,447.21
		04/30/19 19 2 P001 CS		1,614.93	0.00	7,832.28
		08/05/19 19 3 P001 CS		2,083.44	0.00	5,748.84
		08/07/19 19 4 JHR Homestead Credi		107.64-	0.00	5,641.20
		11/04/19 19 4 P001 CS		1,882.06	0.00	3,759.14
		02/03/20 20 1 P001 CS		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57

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3503 35	SANTIAGO, ANDRES - ORGE, M 163 LOCUST DR UNION, NJ 163 LOCUST DR	20400 00660 1000 07083 0 2 21400	0.00	2,093.46 2,093.45	1,100.02 1,047.36	0.00 6,334.29 6,334.29
		02/20/19 19 1 PSQT CK		1,037.74	9.86	5,296.55
		05/22/19 19 2 PSQT CK		1,037.74	10.90	4,258.81
		08/21/19 19 3 PSQT CK		1,100.02	11.00	3,158.79
		10/07/19 19 4 J065 2019 Added S		4,038.75	0.00	7,197.54
		11/06/19 19 4 P001 CK		1,047.36	0.00	6,150.18
		11/12/19 19 4 P001 CK		4,038.75	0.00	2,111.43
		10/07/19 20 1 J065 2019 Added S		3,029.02	0.00	5,140.45
		02/04/20 20 1 P001 CK		4,084.74	0.00	1,055.71
		10/07/19 20 2 J065 2019 Added S		3,029.01	0.00	4,084.72
		Per Diem Interest:			0.00	4,084.72
3503 36	KRUSE, RALPH & KATHLEEN 159 LOCUST DR UNION, NJ 159 LOCUST DR	20400 VT001 00660 23800 07083 0 2 44200	500.00	4,198.87 4,198.87	2,209.49 2,100.76	0.00 12,707.99 12,707.99
		02/04/19 19 1 P001 CK		2,080.87	0.00	10,627.12
		03/25/19 19 2 JHR Homestead Credi		282.74-	0.00	10,344.38
		04/30/19 19 2 P001 CK		1,798.13	0.00	8,546.25
		08/09/19 19 3 P001 CK		2,209.49	0.00	6,336.76
		08/07/19 19 4 JHR Homestead Credi		282.74-	0.00	6,054.02
		11/06/19 19 4 P001 CK		1,818.02	0.00	4,236.00
		02/04/20 20 1 P001 CK		2,118.00	0.00	2,118.00
		Per Diem Interest:			0.00	2,118.00
3503 37	155 LOCUST DR LLC 155 LOCUST DR UNION, NJ 155 LOCUST DR	20400 39900 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		03/18/19 19 1 P001 CK		2,924.10	68.72	14,924.40
		03/18/19 19 2 P001 CK		8.97	0.00	14,915.43
		05/10/19 19 2 P001 CK 3757976030		2,915.13	0.00	12,000.30
		08/12/19 19 3 P001 CK 3763667374		3,099.57	0.00	8,900.73
		11/18/19 19 4 P001 CK 3769700347		2,951.23	18.01	5,949.50
		02/10/20 20 1 P001 CK 3775268606		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
3503 38	MATTI, PHILIPPE & RITZE 151 LOCUST DR UNION, N.J. 151 LOCUST DR	20400 23900 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/01/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/02/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/02/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/04/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		01/31/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43

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3503 39	THOMAS, ANA M & DERRELL 147 LOCUST DR UNION, NJ 147 LOCUST DR	21600 00660 21100 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
3503 40	CASTRO, IRENE 143 LOCUST DR UNION, NJ 143 LOCUST DR	21300 30700 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/11/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	12,508.08
		05/10/19 19 2 P001 CK		2,159.56	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		06/07/19 19 4 P001 CK Wire		27.70	0.00	7,647.89
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,285.84
		11/12/19 19 4 P001 CK		2,155.26	0.00	5,130.58
		02/10/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
3503 41	REMOLINA, PARVIN 139 LOCUST DR UNION, NJ 139 LOCUST DR	20600 00660 29900 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		01/30/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/29/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/30/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/28/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
3503 42	ROBINSON, MICHELLE 137 LOCUST DR UNION, NJ 137 LOCUST DR	22000 26900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/01/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/25/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/11/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		10/23/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		01/27/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3503 43	133 LOCUST LLC 133 LOCUST DR UNION, NJ 133 LOCUST DR	22000 01516 24100 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/29/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/30/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/28/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
3503 44	RIBAS, HERNANI & FELISMINA 129 LOCUST DR UNION, N J 129 LOCUST DR	20600 00597 21100 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/31/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/09/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/01/19 19 3 P001 CK 3762997898		2,143.48	0.00	6,155.23
		11/04/19 19 4 P001 CK 3768804140		2,040.90	0.00	4,114.33
		02/05/20 20 1 P001 CK 3774905270		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
3503 45	SOPINKO, MICHAEL 125 LOCUST DR UNION, NJ 125 LOCUST DR	20600 20200 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		01/08/19 19 1 P001 CK 3747340466		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		271.57-	0.00	9,826.52
		04/03/19 19 2 P001 CK 3754360167		1,706.92	0.00	8,119.60
		07/08/19 19 3 P001 CR 3761594969		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		271.57-	0.00	5,750.81
		09/18/19 19 4 P001 CK 3765930590		1,725.28	0.00	4,025.53
		01/13/20 20 1 P001 CK 3773069838		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
3503 46	WEBER, CATHERINE M 914 KUSER ROAD HAMILTON, NJ 121 LOCUST DR	20600 SC001 22800 WD001 08619 0 2 43400 1000.00	0.00	3,995.61 3,995.60	2,105.87 1,999.10	0.00 12,096.18 12,096.18
		02/06/19 19 1 P001 CK		1,979.58	0.00	10,116.60
		03/25/19 19 2 JHR Homestead Credi		327.17-	0.00	9,789.43
		04/30/19 19 2 P001 CK		1,652.40	0.00	8,137.03
		07/31/19 19 3 P001 CK		2,105.87	0.00	6,031.16
		08/07/19 19 4 JHR Homestead Credi		277.17-	0.00	5,753.99
		10/31/19 19 4 P001 CK		1,721.93	0.00	4,032.06
		01/28/20 20 1 P001 CK		2,016.03	0.00	2,016.03
		Per Diem Interest:			0.00	2,016.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3503 47	ESPOSITO, RICHARD F 117 LOCUST DR UNION, NJ 117 LOCUST DR	20600 32200 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/07/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		05/06/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/07/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/07/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/07/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
3503 48	TURLOWICZ, SANDRA 113 LOCUST DR UNION, NJ 113 LOCUST DR	20600 22500 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/08/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		350.08-	0.00	10,317.27
		05/07/19 19 2 P001 CK		1,739.95	0.00	8,577.32
		07/29/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		300.08-	0.00	6,061.79
		10/22/19 19 4 P001 CK		1,809.33	0.00	4,252.46
		01/17/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
3503 49	FORTE, RALPH C & CAROL A 109 LOCUST DR UNION, N.J. 109 LOCUST DR	20600 25000 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		01/29/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	10,968.63
		05/01/19 19 2 P001 CK		1,893.77	0.00	9,074.86
		08/06/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	6,413.42
		11/07/19 19 4 P001 CK		1,914.29	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
3503 50	MUDRY, RUSLAN S & IRYNA 105 LOCUST DR UNION, NJ 105 LOCUST DR	20600 28100 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3503 51	RAFALOWICZ, CHRIS & GRACE 101 LOCUST DR UNION, NJ 101 LOCUST DR	20600 24600 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	10,872.42
		04/30/19 19 2 P001 CK		1,877.16	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		08/07/19 19 4 JHR Homestead Credi		314.71-	0.00	6,357.15
		11/06/19 19 4 P001 CK		1,897.49	0.00	4,459.66
		Per Diem Interest:			9.07	4,468.73
3504 2	BED BATH & BEYOND % T ZABOROWSKI 650 LIBERTY AVE UNION, NJ 650 LIBERTY AVE	1048900 2663100 07083 0 4B 3712000	0.00	363,126.40 363,126.40	190,806.08 181,674.56	0.00 1,098,733.44 1,098,733.44
		01/31/19 19 1 P001 CK		180,004.16	0.00	918,729.28
		04/12/19 19 2 P001 CK		180,004.16	0.00	738,725.12
		07/29/19 19 3 P001 CK		190,806.08	0.00	547,919.04
		10/31/19 19 4 P001 CK		181,674.56	0.00	366,244.48
		02/04/20 20 1 P001 CK		183,122.24	0.00	183,122.24
		Per Diem Interest:			0.00	183,122.24
3601 1	FONSECA, VICTOR & MARIA F 2753 HICKORY RD UNION, NJ 2753 HICKORY RD	21100 27000 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/07/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/09/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/22/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/07/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/07/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
3601 2	PHILIPPE, SONNY & MARIE 2749 HICKORY RD UNION, NJ 2749 HICKORY RD	20500 22800 00660 22800 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
3601 3	SIKARAS, HELEN 2745 HICKORY RD UNION, NJ 2745 HICKORY RD	20500 SC001 22500 07083 0 2 43000	500.00	4,081.48 4,081.48	2,147.81 2,042.02	0.00 12,352.79 12,352.79
		02/07/19 19 1 P001 CK		2,022.68	0.00	10,330.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3601	3	SIKARAS, HELEN	Continued			
		03/25/19 19	2 JHR Homestead Credi	324.38-	0.00	10,005.73
		05/02/19 19	2 P001 CK	1,698.30	0.00	8,307.43
		07/31/19 19	3 P001 CK 3762929063	2,147.81	0.00	6,159.62
		08/07/19 19	4 JHR Homestead Credi	274.39-	0.00	5,885.23
		10/30/19 19	4 P001 CK 3768484806	1,767.63	0.00	4,117.60
		01/31/20 20	1 P001 CK 3774595504	2,058.80	0.00	2,058.80
			Per Diem Interest:		0.00	2,058.80
3601	LIMA, JOAO A & MARIA J	20500				0.00
4	2739 HICKORY RD	00546 23900		4,343.44	2,282.27	
	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	2739 HICKORY RD	2 44400	0.00			13,142.18
		01/23/19 19	1 P001 CK	2,153.07	0.00	10,989.11
		04/17/19 19	2 P001 CK	2,153.07	0.00	8,836.04
		07/25/19 19	3 P001 CK	2,282.27	0.00	6,553.77
		10/16/19 19	4 P001 CK	2,173.04	0.00	4,380.73
		01/28/20 20	1 P001 CK	2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
3601	WILLIAMS, DION J	20500				0.00
5	2735 HICKORY RD	26300		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	2735 HICKORY RD	2 46800	0.00			13,852.56
		01/18/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		05/02/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		07/25/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		10/23/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		01/27/20 20	1 P001 CK	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
3601	SERNA, ALEXANDER & ACEVEDO, DIANA	20500				0.00
6	2731 HICKORY RD	00660 25500		4,393.28	2,471.20	
	UNION, NJ	07083 0		4,393.26	2,358.03	13,615.77
	2731 HICKORY RD	2 46000	0.00			13,615.77
		02/11/19 19	1 P001 CK	2,123.98	0.00	11,491.79
		02/11/19 19	2 P001 CK	30.20	0.00	11,461.59
		04/30/19 19	2 P001 CK	2,093.77	0.00	9,367.82
		08/09/19 19	3 P001 CK	2,471.20	0.00	6,896.62
		11/06/19 19	4 P001 CK	2,358.03	0.00	4,538.59
		02/04/20 20	1 P001 CK	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
3601	DELA CRUZ, ROMEO V. & JOCELYN F.	20500				0.00
7	2727 HICKORY RD	22900		4,245.61	2,230.87	
	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	2727 HICKORY RD	2 43400	0.00			12,846.18
		02/04/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		04/30/19 19	2 P001 CK	2,104.57	0.00	8,637.03
		08/09/19 19	3 P001 CK	2,230.87	0.00	6,406.16

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3601	7	DELA CRUZ, ROMEO V. & JOCELYN F.	Continued			
		11/06/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		02/04/20 20	1 P001 CK	2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
3601	MUNIZ, CARLOS & SORAYA	20500				0.00
8	2723 HICKORY RD	27200		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	2723 HICKORY RD	2 47700	0.00			14,118.96
		01/24/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		04/24/19 19	2 P001 CK	2,313.09	0.00	9,492.77
		08/07/19 19	3 P001 CK	2,451.90	0.00	7,040.87
		10/31/19 19	4 P001 CK	2,334.55	0.00	4,706.32
		02/07/20 20	1 P001 CK	2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
3601	RUELA, CYNTHIA - PIRES, RUI L	20400				0.00
9	2719 HICKORY RD	00660 28600		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	2719 HICKORY RD	2 49000	0.00			14,503.76
		02/04/19 19	1 P001 CK	2,376.14	0.00	12,127.62
		04/30/19 19	2 P001 CK	2,376.13	0.00	9,751.49
		08/09/19 19	3 P001 CK	2,518.72	0.00	7,232.77
		11/06/19 19	4 P001 CK	2,398.18	0.00	4,834.59
		02/04/20 20	1 P001 CK	2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
3601	DUNGCA, RONALD & ARLENE	20400				0.00
10	2715 HICKORY RD	22200		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	2715 HICKORY RD	2 42600	0.00			12,609.39
		02/08/19 19	1 P001 CK	2,065.78	0.00	10,543.61
		05/10/19 19	2 P001 CK	2,065.78	0.00	8,477.83
		08/08/19 19	3 P001 CK	2,189.75	0.00	6,288.08
		11/20/19 19	4 P001 CK	2,084.95	11.89	4,203.13
				Per Diem Interest:	8.24	4,211.37
3601	MOHAMED, AMR & ELSAID, SHEREN	20400				0.00
11	2711 HICKORY RD	00672 25700		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	2711 HICKORY RD	2 46100	0.00			13,645.37
		02/01/19 19	1 P001 CK	2,235.51	0.00	11,409.86
		04/25/19 19	2 P001 CK	2,235.50	0.00	9,174.36
		07/11/19 19	3 P001 CK	2,369.66	0.00	6,804.70
		10/23/19 19	4 P001 CK	2,256.24	0.00	4,548.46
		01/27/20 20	1 P001 CK	2,274.23	0.00	2,274.23
				Per Diem Interest:	0.00	2,274.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3601 12	TAYLOR, TREVOR A & ASHLEY 2705 HICKORY RD UNION, NJ 2705 HICKORY RD	20000 00660 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
3601 13	SILVA, ASSIRIO & MARIA 2703 HICKORY RD UNION, NJ 2703 HICKORY RD	21100 29700 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/05/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		03/25/19 19 2 JHR Homestead Credi		403.69-	0.00	12,169.43
		05/02/19 19 2 P001 CK		2,059.73	0.00	10,109.70
		07/31/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		08/07/19 19 4 JHR Homestead Credi		353.70-	0.00	7,144.75
		11/07/19 19 4 P001 CK		2,132.57	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
3601 14	GAGLIOTI, GEORGE 730 LIBERTY AVE UNION, NJ 730 LIBERTY AVE	20000 24400 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		01/07/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/10/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		07/08/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/07/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		12/26/19 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
3601 15	ESCANLAR, ERNESTO & ASUNCION E 734 LIBERTY AVE UNION, NJ 734 LIBERTY AVE	20000 22900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		01/11/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/24/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/24/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/22/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		01/13/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3601 16	MATHEW, SHIJIMON 2710 ACADEMY RD UNION, NJ 2710 ACADEMY RD	20600 00660 32600 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3601 17	COACHMAN, ANGELA L 2714 ACADEMY RD UNION, NJ 2714 ACADEMY RD	20400 28800 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/01/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/25/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/11/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/23/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/27/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
3601 18	SPIROPOULOS, DIMITRI & BETTY 2718 ACADEMY RD UNION, NJ 2718 ACADEMY RD	20400 28500 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
3601 19	WISNIEWSKI, TADEUSZ & EWA 2722 ACADEMY RD UNION, NJ 2722 ACADEMY RD	20400 29100 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/07/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		05/02/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/01/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/04/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		01/29/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
3601 20	MANAS, ANTONIO & JESSICA 2726 ACADEMY RD UNION, NJ 2726 ACADEMY RD	20400 32300 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		01/04/19 19 1 P001 CK 3747090948		2,555.56	0.00	13,043.38
		03/28/19 19 2 P001 CK 3753737274		2,555.55	0.00	10,487.83

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3601	20	MANAS, ANTONIO & JESSICA	Continued			
		07/26/19 19 3 P001 CS		2,708.91	0.00	7,778.92
		11/01/19 19 4 P001 CK 3768611768		2,579.27	0.00	5,199.65
		01/27/20 20 1 P001 CS		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
3601	DE CASTRO, PRISCILLA	20600				0.00
21	2732 ACADEMY RD	00597 24700		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	2732 ACADEMY RD	2 45300 0.00				13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
3601	RAMOS, MADELEINE & LEOCADIO	20600				0.00
22	2736 ACADEMY RD	00660 28500		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	2736 ACADEMY RD	2 49100 0.00				14,533.35
		01/30/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/29/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/30/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/28/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
3601	GONCALVES, STEVE F	20300				0.00
23	2740 ACADEMY RD	28900		4,812.99	2,529.01	
	UNION, NJ	07083 0		4,812.99	2,407.97	14,562.96
	2740 ACADEMY RD	2 49200 0.00				14,562.96
		02/11/19 19 1 P001 CK 3749811391		2,385.83	0.00	12,177.13
		05/06/19 19 2 P001 CK 3757678577		2,385.83	0.00	9,791.30
		08/06/19 19 3 P001 CK 3763347082		2,529.01	0.00	7,262.29
		11/18/19 19 4 P001 CK 3769663467		2,407.97	13.39	4,854.32
		02/06/20 20 1 P001 CK 3775053438		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
3601	GONZALES, MARIO - MUNOZ, MARIA C	20600				0.00
24	2746 ACADEMY RD	25300		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	2746 ACADEMY RD	2 45900 0.00				13,586.18
		02/07/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	11,040.80
		05/02/19 19 2 P001 CK		1,906.23	0.00	9,134.57
		07/30/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	6,455.61
		11/06/19 19 4 P001 CK		1,926.88	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36

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3601	24	GONZALES, MARIO - MUNOZ, MARIA C	Continued			
				Per Diem Interest:	0.00	2,264.36
3601 25	MATTHEWS, WINSTON J & LINDA N 2750 ACADEMY RD UNION, NJ 2750 ACADEMY RD	21600 00660 30300 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
				Per Diem Interest:	0.00	2,560.36
3602 1	RUMOHR, ROBERT & SUSAN 2749 ACADEMY RD UNION, NJ 2749 ACADEMY RD	20800 00660 27900 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
				Per Diem Interest:	0.00	2,402.49
3602 2	ROGOZENSKI, W J & ROGOZENSKI, A 2745 ACADEMY RD UNION, NJ 2745 ACADEMY RD	20500 VT001 30400 07083 0 2 50900	500.00	4,854.30 4,854.29	2,553.89 2,428.67	0.00 14,691.15 14,691.15
		01/24/19 19 1 P001 CK		2,405.77	0.00	12,285.38
		03/25/19 19 2 JHR Homestead Credi		341.89-	0.00	11,943.49
		04/25/19 19 2 P001 CK		2,063.88	0.00	9,879.61
		07/29/19 19 3 P001 CK		2,553.89	0.00	7,325.72
		08/07/19 19 4 JHR Homestead Credi		341.89-	0.00	6,983.83
		10/28/19 19 4 P001 CK		2,086.78	0.00	4,897.05
		01/23/20 20 1 P001 CK		2,448.53	0.00	2,448.52
				Per Diem Interest:	0.00	2,448.52
3602 3	LOPES, FILIPE & CARLA 2741 ACADEMY RD UNION, NJ 2741 ACADEMY RD	20500 00660 56900 07083 0 2 77400	0.00	7,571.66 7,571.65	3,978.56 3,788.14	0.00 22,910.01 22,910.01
		02/04/19 19 1 P001 CK		3,753.32	0.00	19,156.69
		04/30/19 19 2 P001 CK		3,753.32	0.00	15,403.37
		08/09/19 19 3 P001 CK		3,978.56	0.00	11,424.81
		11/06/19 19 4 P001 CK		3,788.14	0.00	7,636.67
		02/04/20 20 1 P001 CK		3,818.34	0.00	3,818.33
				Per Diem Interest:	0.00	3,818.33

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3602 4	WAGNER, LARRY & DEBORAH C 2737 ACADEMY RD UNION, NJ 2737 ACADEMY RD	20500 30900 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/05/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		05/07/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/05/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/07/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
3602 5	FERREIRA, FERNANDO & MARIA HELENA 2731 ACADEMY RD UNION, NJ 2731 ACADEMY RD	20500 27900 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/06/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		03/25/19 19 2 JHR Homestead Credi		336.98-	0.00	11,642.14
		05/02/19 19 2 P001 CK		2,010.06	0.00	9,632.08
		07/25/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		08/07/19 19 4 JHR Homestead Credi		336.99-	0.00	6,807.21
		10/23/19 19 4 P001 CK		2,031.82	0.00	4,775.39
		01/27/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
3602 6	IPPOLITO, JOSEPH O-WISNIEWSKI, ANNA M 2727 ACADEMY RD UNION, NJ 2727 ACADEMY RD	20700 24900 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/29/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/22/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		10/28/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
3602 7	CAAMANO, EDUARDO & MERCEDES 2723 ACADEMY RD UNION, NJ 2723 ACADEMY RD	20500 29400 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/06/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		05/28/19 19 2 P001 CK		2,419.77	21.42	9,930.61
		05/28/19 19 3 P001 CK		6.35	0.00	9,924.26
		08/01/19 19 3 P001 CK		2,558.64	0.00	7,365.62
		08/01/19 19 4 P001 CK		6.35	0.00	7,359.27
		11/04/19 19 4 P001 CK		2,435.88	0.00	4,923.39
		02/03/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69

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3602 8	FELICIANO, MICHAEL - ZAYAS, JESSENIA 2719 ACADEMY RD UNION, NJ 2719 ACADEMY RD	20500 00660 28600 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
3602 9	ORTIZ, MIRIAM AMELY & WALLACE S. 2715 ACADEMY RD UNION, NJ 2715 ACADEMY RD	20500 00672 29600 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/01/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/25/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/11/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/23/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		01/27/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
3602 10	CAMPOS, JUSTINO & MARGARIDA F 2711 ACADEMY RD UNION, NJ 2711 ACADEMY RD	21800 46800 07083 0 2 68600	0.00	6,710.80 6,710.79	3,526.21 3,357.46	0.00 20,305.26 20,305.26
		01/30/19 19 1 P001 CK		3,326.59	0.00	16,978.67
		04/29/19 19 2 P001 CK		3,326.58	0.00	13,652.09
		08/27/19 19 3 P001 CR 3764532798		3,526.21	35.01	10,125.88
		10/29/19 19 4 P001 CK		3,357.46	0.00	6,768.42
		02/10/20 20 1 P001 CR 3775238291		3,384.21	0.00	3,384.21
		Per Diem Interest:			0.00	3,384.21
3602 11	RODRIGUES, ISABEL & PAULO, EDWIN 748 LIBERTY AVE UNION, NJ 748 LIBERTY AVE	21800 50700 07083 0 2 72500	0.00	7,092.32 7,092.32	3,726.68 3,548.33	0.00 21,459.65 21,459.65
		02/05/19 19 1 P001 CS		3,515.71	0.00	17,943.94
		05/07/19 19 2 P001 CS		3,515.71	0.00	14,428.23
		08/12/19 19 3 P001 CS		3,726.68	0.00	10,701.55
		11/13/19 19 4 P001 CS		3,548.33	16.29	7,153.22
		Per Diem Interest:			17.83	7,171.05
3602 12	FRANK, KENNETH 2702 ANDREA RD UNION, NJ 2702 ANDREA RD	21100 31800 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/01/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		05/01/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/01/19 19 3 P001 CK		2,719.19	0.00	7,808.44

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3602	12	FRANK, KENNETH		Continued		
		11/01/19 19	4 P001 CK	2,589.06	0.00	5,219.38
		02/03/20 20	1 P001 CK	2,609.69	0.00	2,609.69
				Per Diem Interest:	0.00	2,609.69
3602	13	SHAH, RAKESHKUMAR R & SURANGI	20400			0.00
		PO BOX 1183	37900	5,703.21	2,996.77	
		UNION, NJ	07083 0	5,703.19	2,853.34	17,256.51
		2706 ANDREA RD	2 58300 0.00			17,256.51
		02/04/19 19	1 P001 CK	2,827.12	0.00	14,429.39
		03/25/19 19	2 JHR Homestead Credi	400.34-	0.00	14,029.05
		04/30/19 19	2 P001 CK	2,426.77	0.00	11,602.28
		08/09/19 19	3 P001 CK	2,996.77	0.00	8,605.51
		08/07/19 19	4 JHR Homestead Credi	400.34-	0.00	8,205.17
		11/06/19 19	4 P001 CK	2,453.00	0.00	5,752.17
		02/04/20 20	1 P001 CK	2,876.09	0.00	2,876.08
				Per Diem Interest:	0.00	2,876.08
3602	14	BARROS, JOSE & MARTA	20300			0.00
		2710 ANDREA RD	33300	5,243.43	2,755.17	
		UNION, N J	07083 0	5,243.42	2,623.32	15,865.34
		2710 ANDREA RD	2 53600 0.00			15,865.34
		02/11/19 19	1 P001 CK	2,599.20	0.00	13,266.14
		05/08/19 19	2 P001 CK	2,599.20	0.00	10,666.94
		08/09/19 19	3 P001 CK	2,755.17	0.00	7,911.77
		11/07/19 19	4 P001 CK	2,623.32	0.00	5,288.45
		02/10/20 20	1 P001 CK	2,644.23	0.00	2,644.22
				Per Diem Interest:	0.00	2,644.22
3602	15	BAUTISTA,M- DACANAY,A - BAUTISTA,J	20300			0.00
		2714 ANDREA RD	38000	5,703.21	2,996.77	
		UNION, NJ	07083 0	5,703.19	2,853.34	17,256.51
		2714 ANDREA RD	2 58300 0.00			17,256.51
		02/04/19 19	1 P001 CK	2,827.12	0.00	14,429.39
		04/30/19 19	2 P001 CK	2,827.11	0.00	11,602.28
		08/09/19 19	3 P001 CK	2,996.77	0.00	8,605.51
		11/06/19 19	4 P001 CK	2,853.34	0.00	5,752.17
		02/04/20 20	1 P001 CK	2,876.09	0.00	2,876.08
				Per Diem Interest:	0.00	2,876.08
3602	16	PEREIRA, MARGARIDA	20400			0.00
		2718 ANDREA RD	32800	5,204.29	2,734.62	
		UNION, NJ	07083 0	5,204.29	2,603.74	15,746.94
		2718 ANDREA RD	2 53200 0.00			15,746.94
		11/26/18 19	1 P001 CK	121.76	0.00	15,625.18
		03/07/19 19	1 P001 CK	2,458.04	29.24	13,167.14
		03/07/19 19	2 P001 CK	187.72	0.00	12,979.42
		06/03/19 19	2 P001 CK	2,392.08	21.04	10,587.34
		08/19/19 19	3 P001 CK	2,717.51	17.11	7,869.83
		09/03/19 19	3 P001 CK	17.11	0.00	7,852.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3602	16	PEREIRA, MARGARIDA	Continued			
		12/03/19 19	4 P001 CK	2,603.74	28.33	5,248.98
		12/03/19 20	1 P001 CK	2.66	0.00	5,246.32
			Per Diem Interest:		11.62	5,257.94
3602 17	FERNANDEZ, ELIDA - RODAS, JANICE 2722 ANDREA RD UNION, NJ 2722 ANDREA RD	20400 32300 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/11/19 19	1 P001 CK 3749977596	2,555.56	0.00	13,043.38
		05/07/19 19	2 P001 CK	2,555.55	0.00	10,487.83
		08/19/19 19	3 P001 CK 3764075956	2,708.91	16.88	7,778.92
		12/04/19 19	4 P001 CK 3770710561	2,579.27	28.81	5,199.65
		02/10/20 20	1 P001 CK	2,599.83	0.00	2,599.82
			Per Diem Interest:		0.00	2,599.82
3602 18	NOVOA, CONSTANCE A & ROGER S 2726 ANDREA RD UNION, NJ 2726 ANDREA RD	20600 30400 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19	1 P001 CK	2,473.12	0.00	12,622.63
		04/25/19 19	2 P001 CK	2,473.12	0.00	10,149.51
		07/11/19 19	3 P001 CK	2,621.53	0.00	7,527.98
		10/23/19 19	4 P001 CK	2,496.06	0.00	5,031.92
		01/27/20 20	1 P001 CK	2,515.96	0.00	2,515.96
			Per Diem Interest:		0.00	2,515.96
3602 19	PALESTIS, BRIAN & MEGHAN 2730 ANDREA RD UNION, NJ 2730 ANDREA RD	20700 32300 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19	1 P001 CK	2,570.11	0.00	13,117.63
		04/25/19 19	2 P001 CK	2,570.10	0.00	10,547.53
		07/11/19 19	3 P001 CK	2,724.33	0.00	7,823.20
		06/07/19 19	4 P001 CK wire	4.23	0.00	7,818.97
		10/23/19 19	4 P001 CK	2,589.72	0.00	5,229.25
		01/27/20 20	1 P001 CK	2,614.63	0.00	2,614.62
			Per Diem Interest:		0.00	2,614.62
3602 20	RODRIGUES, JOSE F & MARIA C 2736 ANDREA RD UNION NJ 2736 ANDREA RD	21500 29500 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/05/19 19	1 P001 CS	2,473.12	0.00	12,622.63
		05/09/19 19	2 P001 CS	2,473.12	0.00	10,149.51
		08/12/19 19	3 P001 CS	2,621.53	0.00	7,527.98
		11/12/19 19	4 P001 CK	2,496.06	0.00	5,031.92
		02/13/20 20	1 P001 CK	2,505.86	10.10	2,526.06
			Per Diem Interest:		0.01	2,526.07

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3602 21	ACUNA, MARLENY & SOLANO, GUILLERMO 753 ANDOVER RD UNION, NJ 753 ANDOVER RD	20500 26700 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,288.85 2,288.84 2,426.20 2,310.09 2,328.50	0.00 0.00 0.00 0.00 0.00	11,682.12 9,393.28 6,967.08 4,656.99 2,328.49
				Per Diem Interest:	0.00	2,328.49
3602 22	TAVERA, GENE H & SUSANA S 757 ANDOVER RD UNION, NJ 757 ANDOVER RD	20300 30900 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 06/07/19 19 4 P001 CK wire 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,482.82 2,482.81 2,631.81 15.76 2,490.10 2,525.83	0.00 0.00 0.00 0.00 0.00 0.00	12,672.13 10,189.32 7,557.51 7,541.75 5,051.65 2,525.82
				Per Diem Interest:	0.00	2,525.82
3603 1	SCHOTKA, JOHN M & SCHOTKA, SUSAN 765 ANDOVER RD UNION, NJ 765 ANDOVER RD	20000 28800 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,366.44 2,366.43 2,508.44 2,388.39 2,407.43	0.00 0.00 0.00 0.00 0.00	12,078.11 9,711.68 7,203.24 4,814.85 2,407.42
				Per Diem Interest:	0.00	2,407.42
3603 2	CHENG, CHIEN R - ZHANG, DAI X 2735 ANDREA RD UNION, NJ 2735 ANDREA RD	20000 31600 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		03/20/19 19 1 P001 CS 06/21/19 19 2 P001 CS 12/27/19 19 3 P001 CS 12/27/19 19 4 P001 CS		2,502.22 2,502.21 2,652.37 2,525.43	40.88 41.73 132.79 70.71	12,771.13 10,268.92 7,616.55 5,091.12
				Per Diem Interest:	11.13	5,102.25
3603 3	DELA PENA, ERELYN ROSE 2731 ANDREA RD UNION, NJ 2731 ANDREA RD	20000 40800 07083 0 2 60800	0.00	5,947.77 5,947.75	3,125.27 2,975.70	0.00 17,996.49 17,996.49
		02/04/19 19 1 P001 CK 05/03/19 19 2 P001 CK		2,948.35 2,948.34	0.00 0.00	15,048.14 12,099.80

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3603	3	DELA PENA, ERELYN ROSE	Continued			
		08/09/19 19 3 P001 CK		3,125.27	0.00	8,974.53
		11/06/19 19 4 P001 CK		2,975.70	0.00	5,998.83
		02/04/20 20 1 P001 CK		2,999.42	0.00	2,999.41
		Per Diem Interest:			0.00	2,999.41
3603	OPATOWSKI, JEFFREY	20000				0.00
4	2727 ANDREA RD	29000		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	2727 ANDREA RD	2 49000 0.00				14,503.76
		01/30/19 19 1 P001 CK 3748984984		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	11,786.46
		04/30/19 19 2 P001 CK 3757000600		2,034.97	0.00	9,751.49
		07/29/19 19 3 P001 CK 3762731311		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,891.61
		10/30/19 19 4 P001 CK 3768497282		2,057.02	0.00	4,834.59
		01/27/20 20 1 P001 CK 3774130390		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
3603	RAKHLIN, L & N & GENSHAFT, O	20000				0.00
5	2723 ANDREA RD	35500		5,429.30	2,852.84	
	UNION, NJ	07083 0		5,429.28	2,716.31	16,427.73
	2723 ANDREA RD	2 55500 0.00				16,427.73
		02/01/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/25/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		07/11/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		10/23/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		01/27/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
3603	PEREIRA, RAUL F & AUREA M	20000				0.00
6	2719 ANDREA RD	32500		5,135.82	2,698.63	
	UNION, NJ	07083 0		5,135.82	2,569.48	15,539.75
	2719 ANDREA RD	2 52500 0.00				15,539.75
		02/07/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		05/09/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/25/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/13/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/03/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
3603	BITTNER, FRANCES M	20000				0.00
7	2715 ANDREA RD	39300		5,801.03	3,048.17	
	UNION, NJ	07083 0		5,801.02	2,902.29	17,552.51
	2715 ANDREA RD	2 59300 0.00				17,552.51
		02/15/19 19 1 P001 CK		2,861.31	14.30	14,691.20
		02/25/19 19 1 P001 CK		14.30	0.00	14,676.90
		03/25/19 19 2 JHR Homestead Credi		412.87-	0.00	14,264.03
		05/01/19 19 2 P001 CK		2,462.73	0.00	11,801.30
		05/01/19 19 3 P001 CK		412.87	0.00	11,388.43

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3603	7	BITTNER, FRANCES M	Continued			
		07/19/19 19	3 P001 CK	2,635.30	0.00	8,753.13
		08/07/19 19	4 JHR Homestead Credi	412.88-	0.00	8,340.25
		10/16/19 19	4 P001 CK	2,489.41	0.00	5,850.84
		02/06/20 20	1 P001 CK	2,925.42	0.00	2,925.42
			Per Diem Interest:		0.00	2,925.42
3603	8	SWAJKOWSKI, MATTHEW J & CYNTHIA A	20000 VT001			0.00
		2711 ANDREA RD	32900	5,049.95	2,656.69	
		UNION, NJ	07083 0	5,049.94	2,526.56	15,283.14
		2711 ANDREA RD	2 52900 500.00			15,283.14
		01/29/19 19	1 P001 CK	2,502.76	0.00	12,780.38
		03/25/19 19	2 JHR Homestead Credi	171.65-	0.00	12,608.73
		04/30/19 19	2 P001 CK	2,331.10	0.00	10,277.63
		07/30/19 19	3 P001 CK	2,656.69	0.00	7,620.94
		08/07/19 19	4 JHR Homestead Credi	171.66-	0.00	7,449.28
		10/24/19 19	4 P001 CK	2,354.90	0.00	5,094.38
		01/28/20 20	1 P001 CK	2,547.19	0.00	2,547.19
			Per Diem Interest:		0.00	2,547.19
3603	9	JAMES, DAWN & JAMES, JOYCE	21300			0.00
		2705 ANDREA RD	37300	5,732.55	3,012.19	
		UNION, NJ	07083 0	5,732.54	2,868.03	17,345.31
		2705 ANDREA RD	2 58600 0.00			17,345.31
		02/01/19 19	1 P001 CK	2,841.66	0.00	14,503.65
		04/25/19 19	2 P001 CK	2,841.66	0.00	11,661.99
		07/11/19 19	3 P001 CK	3,012.19	0.00	8,649.80
		10/23/19 19	4 P001 CK	2,868.03	0.00	5,781.77
		01/27/20 20	1 P001 CK	2,890.89	0.00	2,890.88
			Per Diem Interest:		0.00	2,890.88
3603	10.01	STAPLETON, MATTIA	20700			0.00
		766 LIBERTY AVE	28900	4,852.13	2,549.56	
		UNION, NJ	07083 0	4,852.12	2,427.55	14,681.36
		766 LIBERTY AVE	2 49600 0.00			14,681.36
		02/11/19 19	1 P001 CK	2,405.23	0.00	12,276.13
		03/25/19 19	2 JHR Homestead Credi	345.34-	0.00	11,930.79
		05/10/19 19	2 P001 CK	2,059.89	0.00	9,870.90
		08/13/19 19	3 P001 CK	2,549.56	0.00	7,321.34
		08/07/19 19	4 JHR Homestead Credi	345.34-	0.00	6,976.00
		11/12/19 19	4 P001 CK	2,082.21	0.00	4,893.79
		02/10/20 20	1 P001 CK	2,446.90	0.00	2,446.89
			Per Diem Interest:		0.00	2,446.89
3603	12	MARSHALL, ZELLA	20700			0.00
		770 LIBERTY AVE	00660 23300	4,304.30	2,261.71	
		UNION, N J	07083 0	4,304.30	2,153.47	13,023.78
		770 LIBERTY AVE	2 44000 0.00			13,023.78
		02/04/19 19	1 P001 CK	2,133.67	0.00	10,890.11
		04/30/19 19	2 P001 CK	2,133.67	0.00	8,756.44

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3603	12	MARSHALL, ZELLA	Continued			
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
3603	MOSQUERA, JOSE & GUADALUPE	20700				0.00
13	815 ANDOVER RD	40400		5,977.12	3,140.69	
	UNION, NJ	07083 0		5,977.10	2,990.38	18,085.29
	815 ANDOVER RD	2 61100 0.00				18,085.29
		02/06/19 19 1 P001 CK		2,962.90	0.00	15,122.39
		03/25/19 19 2 JHR Homestead Credi		425.40-	0.00	14,696.99
		05/06/19 19 2 P001 CK		2,537.49	0.00	12,159.50
		08/13/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		08/07/19 19 4 JHR Homestead Credi		425.41-	0.00	8,593.40
		11/14/19 19 4 P001 CK		2,553.72	11.25	6,039.68
		01/21/20 19 4 P001 CK		11.25	0.35	6,028.43
		01/21/20 20 1 P001 CK		13.40	0.00	6,015.03
		Per Diem Interest:			14.09	6,029.12
3603	ANGEBRANDT, CHRISTINA R & GERALD J	20500				0.00
14	807 ANDOVER RD	00597 22600		4,216.26	2,215.45	
	UNION, NJ	07083 0		4,216.26	2,109.41	12,757.38
	807 ANDOVER RD	2 43100 0.00				12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
3603	HANSEN, HOWARD O	20500 VT001				0.00
15	803 ANDOVER RD	21500		3,983.66	2,096.41	
	UNION, NJ	07083 0		3,983.64	1,993.08	12,056.79
	803 ANDOVER RD	2 42000 500.00				12,056.79
		02/06/19 19 1 P001 CK		1,974.19	0.00	10,082.60
		05/07/19 19 2 P001 CK		1,974.18	0.00	8,108.42
		08/20/19 19 3 P001 CK		2,096.41	12.00	6,012.01
		11/12/19 19 4 P001 CK		1,993.08	0.00	4,018.93
		02/10/20 20 1 P001 CK		2,009.47	0.00	2,009.46
		Per Diem Interest:			0.00	2,009.46
3603	COCUZZO, RICHARD & JODI - COCUZZO, J (LE)	20500 SC001				0.00
16	799 ANDOVER RD	23200 VT001		4,024.96	2,121.29	
	UNION, NJ	07083 0		4,024.95	2,013.78	12,184.98
	799 ANDOVER RD	2 43700 1000.00				12,184.98
		01/03/19 19 1 P001 CK		1,994.13	0.00	10,190.85
		03/25/19 19 2 JHR Homestead Credi		329.26-	0.00	9,861.59
		04/02/19 19 2 P001 CK		1,664.86	0.00	8,196.73
		04/22/19 19 3 P001 CK		4,226.74	0.00	3,969.99

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3603	16	COCUZZO, RICHARD & JODI - COCUZZO, J (LE) Continued				
		05/23/19 19	3 J063	2,105.45	0.00	6,075.44
		05/23/19 19	4 J063	2,105.45-	0.00	3,969.99
		08/07/19 19	4 JHR Homestead Credi	279.26-	0.00	3,690.73
		08/08/19 19	4 J063 move overpay	370.93	0.00	4,061.66
		08/08/19 20	1 J063 move overpay	370.93-	0.00	3,690.73
		01/21/20 20	1 P001 CK	1,659.90	0.00	2,030.83
			Per Diem Interest:		0.00	2,030.83
3603	BRYANS, ROBERT A & ERMALINDA	20500				0.00
17	795 ANDOVER RD	21800		4,138.01	2,174.33	
	UNION, NJ	07083 0		4,137.99	2,070.26	12,520.59
	795 ANDOVER RD	2 42300 0.00				12,520.59
		02/08/19 19	1 P001 CK	2,051.24	0.00	10,469.35
		05/07/19 19	2 P001 CK	2,051.23	0.00	8,418.12
		08/08/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		11/06/19 19	4 P001 CK	2,070.26	0.00	4,173.53
		02/04/20 20	1 P001 CK	2,086.77	0.00	2,086.76
			Per Diem Interest:		0.00	2,086.76
3603	LANNO, CATHERINE ANN	20500 WD001				0.00
18	791 ANDOVER RD	23600		4,189.09	2,204.35	
	UNION, NJ	07083 0		4,189.08	2,095.86	12,678.38
	791 ANDOVER RD	2 44100 500.00				12,678.38
		11/16/18 19	1 P001 CK	34.94	0.00	12,643.44
		02/01/19 19	1 P001 CK	2,041.08	0.00	10,602.36
		03/25/19 19	2 JHR Homestead Credi	294.54-	0.00	10,307.82
		04/25/19 19	2 P001 CK	1,781.48	0.00	8,526.34
		07/11/19 19	3 P001 CK	2,204.35	0.00	6,321.99
		08/07/19 19	4 JHR Homestead Credi	294.55-	0.00	6,027.44
		10/23/19 19	4 P001 CK	1,801.31	0.00	4,226.13
		01/27/20 20	1 P001 CK	2,113.07	0.00	2,113.06
			Per Diem Interest:		0.00	2,113.06
3603	CRESS, DANIEL E	20500				0.00
19	787 ANDOVER RD	00672 28500		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	787 ANDOVER RD	2 49000 0.00				14,503.76
		02/01/19 19	1 P001 CK	2,376.14	0.00	12,127.62
		04/25/19 19	2 P001 CK	2,376.13	0.00	9,751.49
		07/11/19 19	3 P001 CK	2,518.72	0.00	7,232.77
		10/23/19 19	4 P001 CK	2,398.18	0.00	4,834.59
		01/27/20 20	1 P001 CK	2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29
3603	SCHUERER, ROBERT E & MARIA A	20000				0.00
20	775 ANDOVER RD	28000		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	775 ANDOVER RD	2 48000 0.00				14,207.76
		02/05/19 19	1 P001 CK	2,327.64	0.00	11,880.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3603	20	SCHUERER, ROBERT E & MARIA A	Continued			
		05/09/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/06/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/08/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		Per Diem Interest:			9.97	4,745.89
3603	PULITI, LUCIANO & MELODY	21000				0.00
21	771 ANDOVER RD	24000		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	771 ANDOVER RD	2 45000 0.00				13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/29/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/30/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/28/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
3604	ROCHA, MANUEL	21200				0.00
1	731 HEMLOCK RD	20000		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	731 HEMLOCK RD	2 41200 0.00				12,195.00
		02/06/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		03/25/19 19 2 JHR Homestead Credi		286.85-	0.00	9,910.26
		05/01/19 19 2 P001 CK		1,711.04	0.00	8,199.22
		08/05/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		08/07/19 19 4 JHR Homestead Credi		286.86-	0.00	5,794.57
		11/07/19 19 4 P001 CK		1,729.57	0.00	4,065.00
		02/03/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
3604	HANNA, M - MICKIEL, HH - HOLIMAN, SA	20500				0.00
2	735 HEMLOCK RD	22900		4,245.61	2,230.87	
	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	735 HEMLOCK RD	2 43400 0.00				12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		289.67-	0.00	10,451.93
		04/30/19 19 2 P001 CK		1,814.90	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		289.67-	0.00	6,116.49
		11/06/19 19 4 P001 CK		1,834.43	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
3604	PATEL, JYOTIBEN B	20500				0.00
3	739 HEMLOCK RD	19100		3,873.88	2,035.54	
	UNION, NJ	07083 0		3,873.87	1,938.12	11,721.41
	739 HEMLOCK RD	2 39600 0.00				11,721.41
		01/29/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/24/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		07/19/19 19 3 P001 CK		2,035.54	0.00	5,845.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604	3	PATEL, JYOTIBEN B	Continued			
		08/07/19 19	4 JHR Homestead Credi	183.90-	0.00	5,661.36
		10/31/19 19	4 P001 CK	1,754.22	0.00	3,907.14
		02/10/20 20	1 P001 CK	1,953.57	0.00	1,953.57
			Per Diem Interest:		0.00	1,953.57
3604	SCHEFTER, CAROLYN	20500				0.00
4	743 HEMLOCK RD	00672 16600		3,629.32	1,907.03	
	UNION, NJ	07083 0		3,629.30	1,815.76	10,981.41
	743 HEMLOCK RD	2 37100	0.00			10,981.41
		02/01/19 19	1 P001 CK	1,799.08	0.00	9,182.33
		04/25/19 19	2 P001 CK	1,799.07	0.00	7,383.26
		07/11/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		10/23/19 19	4 P001 CK	1,815.76	0.00	3,660.47
		01/27/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23
3604	WACHTER, EDWARD & CLAIRE	20500				0.00
5	747 HEMLOCK RD	00660 19800		3,942.35	2,071.52	
	UNION, N J	07083 0		3,942.35	1,972.38	11,928.60
	747 HEMLOCK RD	2 40300	0.00			11,928.60
		02/04/19 19	1 P001 CK	1,954.25	0.00	9,974.35
		04/30/19 19	2 P001 CK	1,954.25	0.00	8,020.10
		08/09/19 19	3 P001 CK	2,071.52	0.00	5,948.58
		11/06/19 19	4 P001 CK	1,972.38	0.00	3,976.20
		02/04/20 20	1 P001 CK	1,988.10	0.00	1,988.10
			Per Diem Interest:		0.00	1,988.10
3604	BOGDA, PATRICIA L	20500				0.00
6	751 HEMLOCK RD	00660 21100		4,069.53	2,138.34	
	UNION, NJ	07083 0		4,069.52	2,036.01	12,313.40
	751 HEMLOCK RD	2 41600	0.00			12,313.40
		02/04/19 19	1 P001 CK	2,017.29	0.00	10,296.11
		03/25/19 19	2 JHR Homestead Credi	176.51-	0.00	10,119.60
		04/30/19 19	2 P001 CK	1,840.78	0.00	8,278.82
		08/09/19 19	3 P001 CK	2,138.34	0.00	6,140.48
		08/07/19 19	4 JHR Homestead Credi	176.51-	0.00	5,963.97
		11/06/19 19	4 P001 CK	1,859.50	0.00	4,104.47
		02/04/20 20	1 P001 CK	2,052.24	0.00	2,052.23
			Per Diem Interest:		0.00	2,052.23
3604	ANYANWU, EMMANUEL O & OBIAGERI I	20500				0.00
7	755 HEMLOCK RD	00672 23400		4,294.52	2,256.57	
	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	755 HEMLOCK RD	2 43900	0.00			12,994.19
		02/01/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		04/25/19 19	2 P001 CK	2,128.82	0.00	8,736.55
		07/11/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		10/23/19 19	4 P001 CK	2,148.58	0.00	4,331.40
		01/27/20 20	1 P001 CK	2,165.70	0.00	2,165.70

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3604	7	ANYANWU, EMMANUEL O & OBIAGERI I	Continued			
				Per Diem Interest:	0.00	2,165.70
3604 8	STANTON, BRENDA J 759 HEMLOCK RD UNION, NJ 759 HEMLOCK RD	20500 23400 07083 0 2 43900	0.00	4,241.18 4,241.18	2,309.91 2,201.92	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,918.71
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,843.23
		08/09/19 19 3 P001 CK		2,309.91	0.00	6,533.32
		11/06/19 19 4 P001 CK		2,201.92	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
3604 9	CHUDZIK, FRANK N & ANNIE J 763 HEMLOCK RD UNION NJ 763 HEMLOCK RD	20500 00660 22200 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		03/29/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/05/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
3604 10	HIPOLITO, DINDO & ELMIRA 767 HEMLOCK RD UNION, NJ 767 HEMLOCK RD	20500 00672 17700 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/01/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/25/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		07/11/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		10/23/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		01/27/20 20 1 P001 CK		1,884.51	0.00	1,884.50
				Per Diem Interest:	0.00	1,884.50
3604 11	VENTURA, JIMMY O - RAMOS, KARINA C 771 HEMLOCK RD UNION, NJ 771 HEMLOCK RD	20500 21000 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
				Per Diem Interest:	0.00	2,047.30

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3604 12	HANNA, MARINA 775 HEMLOCK RD UNION, NJ 775 HEMLOCK RD	20500 20600 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/31/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
3604 13	TOPOLESKI, JAMES K & JACQUELYN A 779 HEMLOCK RD UNION, NJ 779 HEMLOCK RD	20500 17900 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
3604 14	SHAMBERGER, MARZETTIE 783 HEMLOCK RD UNION, NJ 783 HEMLOCK RD	20500 24400 00660 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
3604 15	SANTOS, VICTOR - DA SILVA, LUCIA 787 HEMLOCK RD UNION, NJ 787 HEMLOCK RD	20500 28900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
3604 16	GONCALVES, DANIEL-LOUVADO, LILIANA 791 HEMLOCK RD UNION, NJ 791 HEMLOCK RD	20500 18300 00597 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/06/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		05/02/19 19 2 P001 CK		1,881.51	0.00	7,721.58

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3604	16	GONCALVES, DANIEL-LOUVADO, LILIANA	Continued			
		07/25/19 19	3 P001 CK	1,994.42	0.00	5,727.16
		10/23/19 19	4 P001 CK	1,898.96	0.00	3,828.20
		01/27/20 20	1 P001 CK	1,914.10	0.00	1,914.10
			Per Diem Interest:		0.00	1,914.10
3604	FIGUEIREDO, JONATHAN D	20500				0.00
17	795 HEMLOCK RD	00546 22900		4,183.11	2,293.37	
	UNION, NJ	07083 0		4,183.10	2,186.60	12,846.18
	795 HEMLOCK RD	2 43400	0.00			12,846.18
		01/23/19 19	1 P001 CK	2,042.08	0.00	10,804.10
		04/17/19 19	2 P001 CK	2,042.07	0.00	8,762.03
		07/25/19 19	3 P001 CK	2,293.37	0.00	6,468.66
		10/16/19 19	4 P001 CK	2,186.60	0.00	4,282.06
		01/28/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
3604	TYRA, PASCAL & COLLEEN	21800				0.00
18	799 HEMLOCK RD	24200		4,499.96	2,364.52	
	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	799 HEMLOCK RD	2 46000	0.00			13,615.77
		02/04/19 19	1 P001 CK	2,230.66	0.00	11,385.11
		04/30/19 19	2 P001 CK	2,230.65	0.00	9,154.46
		08/09/19 19	3 P001 CK	2,364.52	0.00	6,789.94
		11/08/19 19	4 P001 CK	2,251.35	0.00	4,538.59
		02/04/20 20	1 P001 CK	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
3604	HODGE, DANIEL C & JUDY T	20400 VT001				0.00
20	2748 KILLIAN PL	21600		3,983.66	2,096.41	
	UNION, NJ	07083 0		3,983.64	1,993.08	12,056.79
	2748 KILLIAN PL	2 42000	500.00			12,056.79
		02/11/19 19	1 P001 CK	1,974.19	0.00	10,082.60
		05/07/19 19	2 P001 CK	1,974.18	0.00	8,108.42
		08/09/19 19	3 P001 CK	2,096.41	0.00	6,012.01
		11/07/19 19	4 P001 CK	1,993.08	0.00	4,018.93
		02/05/20 20	1 P001 CK	2,009.47	0.00	2,009.46
			Per Diem Interest:		0.00	2,009.46
3604	MATOS, CATARINA S & TIAGO,R	20400				0.00
21	2744 KILLIAN PL	23000		4,245.61	2,230.87	
	UNION, NJ	08873 0		4,245.60	2,124.10	12,846.18
	2744 KILLIAN PL	2 43400	0.00			12,846.18
		02/04/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		04/30/19 19	2 P001 CK	2,104.57	0.00	8,637.03
		08/09/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		11/06/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		02/04/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 22	BARANSKI, STEVE 2740 KILLIAN PL UNION, NJ 2740 KILLIAN PL	20400 VT001 24800 07083 0 2 45200 500.00		4,296.69 4,296.69	2,260.90 2,149.70	0.00 13,003.98 13,003.98
		01/28/19 19 1 P001 CK		2,129.36	0.00	10,874.62
		04/26/19 19 2 P001 CK		2,129.36	0.00	8,745.26
		07/23/19 19 3 P001 CK		2,260.90	0.00	6,484.36
		12/02/19 19 4 P001 CK		2,149.70	23.04	4,334.66
		02/10/20 20 1 P001 CK		2,167.33	0.00	2,167.33
		Per Diem Interest:			0.00	2,167.33
3604 23	WESOLOWSKI, BOGUSLAW & DANUTA 2734 KILLIAN PL UNION, N J 2734 KILLIAN PL	20400 21300 07083 0 2 41700 0.00		4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/28/19 19 1 P001 CK 3748660012		2,022.14	0.00	10,320.85
		04/15/19 19 2 P001 CK 3755697961		2,022.14	0.00	8,298.71
		07/31/19 19 3 P001 CK 3762955959		2,143.48	0.00	6,155.23
		10/21/19 19 4 P001 CK 3767828421		2,040.90	0.00	4,114.33
		02/03/20 20 1 P001 CK 3774689137		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
3604 24	AZEVEDO, ACACIO & MARIA F 2730 KILLIAN PL UNION, N J 2730 KILLIAN PL	20400 00660 25100 07083 0 2 45500 0.00		4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/25/19 19 2 JHR Homestead Credi		316.79-	0.00	10,944.58
		04/30/19 19 2 P001 CK		1,889.62	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		08/07/19 19 4 JHR Homestead Credi		316.79-	0.00	6,399.35
		11/06/19 19 4 P001 CK		1,910.09	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
3604 25	GALIBOV, BORIS & NEKADAM 2726 KILLIAN PL UNION, NJ 2726 KILLIAN PL	20400 00672 21500 07083 0 2 41900 0.00		4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/01/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/25/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/11/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/23/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		01/27/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 26	ARYA ENTERPRISE, LLC 2722 KILLIAN PL UNION, NJ 2722 KILLIAN PL	20500 SC001 19800 WD001 07083 0 2 40300 1000.00		3,692.35 3,692.35	1,946.52 1,847.38	0.00 11,178.60 11,178.60
		01/31/19 19 1 P001 CK		1,829.25	0.00	9,349.35
		03/25/19 19 2 P001 CK		1,829.25	0.00	7,520.10
		05/14/19 19 2 J052 Sen.Cit.Dis-N/O		195.21	0.00	7,715.31
		05/29/19 19 2 P001 CK		195.21	0.00	7,520.10
		09/03/19 19 3 P001 CK		1,946.52	17.81	5,573.58
		09/03/19 19 4 P001 CK		35.67	0.00	5,537.91
		Per Diem Interest:			62.49	5,600.40
3604 27	2718 KILLIAN, LLC 2718 KILLIAN PL UNION, NJ 2718 KILLIAN PL	20500 19200 07083 0 2 39700 0.00		3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		03/19/19 19 1 P001 CK 3752913529		1,925.16	26.20	9,825.84
		06/03/19 19 2 P001 CK 3759552895		1,925.15	17.47	7,900.69
		09/13/19 19 3 P001 CR 3765672822		2,040.68	25.35	5,860.01
		01/21/20 19 4 P001 CK 3773723670		1,943.01	44.39	3,917.00
		Per Diem Interest:			7.31	3,924.31
3604 28	MBK DEVELOPMENT GROUP 2714 KILLIAN PL UNION, NJ 2714 KILLIAN PL	20500 22600 07083 0 2 43100 0.00		4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/08/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		05/07/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		09/25/19 19 3 P001 CK		2,178.13	37.32	6,399.19
		01/16/20 19 3 P001 CK 3922		37.32	2.07	6,361.87
		01/16/20 19 4 P001 CK 3922		2,109.41	87.69	4,252.46
		01/16/20 20 1 P001 CK 3924		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
3604 29	AKIN, SABRI & SHAO JUN RUAN 796 LIBERTY AVE UNION, NJ 796 LIBERTY AVE	20400 20700 07083 0 2 41100 0.00		4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/18/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		03/25/19 19 2 JHR Homestead Credi		190.86-	0.00	9,981.48
		04/22/19 19 2 P001 CK		1,802.18	0.00	8,179.30
		07/10/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		08/07/19 19 4 JHR Homestead Credi		190.87-	0.00	5,875.79
		10/18/19 19 4 P001 CK		1,820.66	0.00	4,055.13
		01/28/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 30	FERNANDES, MANOEL 792 LIBERTY AVE UNION, NJ 792 LIBERTY AVE	20000 18900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
3604 31	CHIPPERSOON, HAROLD 814 ANDOVER RD UNION, NJ 786 LIBERTY AVE	20000 17100 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/05/19 19 1 P001 CK		1,798.52	0.00	9,182.89
		05/06/19 19 1 P001 CK		0.56	0.00	9,182.33
		05/06/19 19 2 P001 CK		1,798.51	0.00	7,383.82
		08/07/19 19 2 P001 CK		0.56	0.01	7,383.26
		08/07/19 19 3 P001 CK		1,906.46	0.00	5,476.80
		08/26/19 19 3 P001 CS		0.57	0.00	5,476.23
		11/12/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
3604 32	REBELO, AMADEU & ALDA 816 ANDOVER RD UNION, N.J. 816 ANDOVER RD	20000 31400 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	12,363.75
		05/06/19 19 2 P001 CK		2,134.64	0.00	10,229.11
		07/30/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	7,229.15
		11/04/19 19 4 P001 CK		2,157.77	0.00	5,071.38
		01/28/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
3604 33	CHIPPERSOON, ELAINE 814 ANDOVER RD UNION, NJ 814 ANDOVER RD	20000 WD001 41000 07083 0 2 61000	500.00	5,842.34 5,842.32	3,073.05 2,922.99	0.00 17,680.70 17,680.70
		02/05/19 19 1 P001 CK		2,895.55	0.00	14,785.15
		03/25/19 19 2 JHR Homestead Credi		412.21-	0.00	14,372.94
		05/06/19 19 2 P001 CK		2,483.33	0.00	11,889.61
		08/07/19 19 3 P001 CK		3,073.05	0.00	8,816.56
		08/07/19 19 4 JHR Homestead Credi		412.21-	0.00	8,404.35
		11/12/19 19 4 P001 CK		2,510.78	0.00	5,893.57
		02/04/20 20 1 P001 CK		2,946.79	0.00	2,946.78
		Per Diem Interest:			0.00	2,946.78

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3604 34	WADOLOWSKI, JOSEPH & MARIA 810 ANDOVER RD UNION, NJ 810 ANDOVER RD	20000 28300 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/01/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	11,618.09
		04/30/19 19 2 P001 CK		2,005.91	0.00	9,612.18
		07/31/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		336.29-	0.00	6,793.15
		11/01/19 19 4 P001 CK		2,027.63	0.00	4,765.52
		01/31/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
3604 35	NEVES, MARISA & NEVES, JULIO 806 ANDOVER RD UNION, NJ 806 ANDOVER RD	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/24/20 20 1 P001 CK 3774032266		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
3604 36	ROA, ARGEMIRO & LUZ 802 ANDOVER RD UNION, NJ 802 ANDOVER RD	20000 25600 07083 0 2 45600	0.00	4,422.04 4,422.02	2,343.95 2,231.78	0.00 13,419.79 13,419.79
		10/10/18 19 1 J065 2018 Added S		38.80	0.00	13,458.59
		02/13/19 19 1 P001 CK		2,211.27	8.27	11,247.32
		10/10/18 19 2 J065 2018 Added S		38.79	0.00	11,286.11
		05/10/19 19 2 P001 CK		2,211.25	0.00	9,074.86
		08/14/19 19 3 P001 CK		2,343.95	9.82	6,730.91
		11/07/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/13/20 20 1 P001 CK		2,249.57	8.50	2,249.56
		Per Diem Interest:			0.00	2,249.56
3604 37	MIRANDA, ELIZABETH 798 ANDOVER RD UNION, NJ 798 ANDOVER RD	20000 24400 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36

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3604 38	JAYSON, LINDA YINKA-ADENLAWO, I F 794 ANDOVER RD UNION, NJ 794 ANDOVER RD	20000 27700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/07/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/08/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/13/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/12/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/10/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
3604 39	DOLCEMASCOLO, SALVATORE 790 ANDOVER RD UNION, NJ 790 ANDOVER RD	20000 28600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	11,690.25
		04/30/19 19 2 P001 CK		2,018.36	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		338.38-	0.00	6,835.35
		11/06/19 19 4 P001 CK		2,040.23	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
3604 40	ST LOUIS-AUGUSTIN, CHANTAL 786 ANDOVER RD UNION, NJ 786 ANDOVER RD	20000 30200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
3604 41	FELIX, ROBERTO & DELIA 784 ANDOVER RD UNION, NJ 784 ANDOVER RD	21000 40100 07083 0 2 61100	0.00	5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		02/04/19 19 1 P001 CK		2,962.90	0.00	15,122.39
		03/25/19 19 2 JHR Homestead Credi		283.74-	0.00	14,838.65
		04/30/19 19 2 P001 CK		2,679.15	0.00	12,159.50
		08/09/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		08/07/19 19 4 JHR Homestead Credi		283.75-	0.00	8,735.06
		11/06/19 19 4 P001 CK		2,706.63	0.00	6,028.43
		02/04/20 20 1 P001 CK		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21

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3604 42	BATTISTE, ROBERT W 780 ANDOVER RD UNION, NJ 780 ANDOVER RD	22000 46200 07083 0 2 68200	0.00	6,671.67 6,671.67	3,505.65 3,337.88	0.00 20,186.87 20,186.87
		02/04/19 19 1 P001 CK		3,307.19	0.00	16,879.68
		05/07/19 19 2 P001 CK		3,307.19	0.00	13,572.49
		08/05/19 19 3 P001 CK		3,505.65	0.00	10,066.84
		11/07/19 19 4 P001 CK		3,337.88	0.00	6,728.96
		02/07/20 20 1 P001 CK		3,364.48	0.00	3,364.48
		Per Diem Interest:			0.00	3,364.48
3604 43	DASILVA, ISAC & SUSAN 776 ANDOVER RD UNION, NJ 776 ANDOVER RD	20500 28600 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		03/01/19 19 1 P001 CK 3751404282		2,380.99	23.21	12,152.36
		05/20/19 19 2 P001 CK 3758520216		2,380.98	14.70	9,771.38
		08/19/19 19 3 P001 CK 3764040127		2,523.86	15.21	7,247.52
		11/14/19 19 4 P001 CK 3769504893		2,403.07	10.20	4,844.45
		02/13/20 20 1 P001 CK 3775505819		2,422.23	9.53	2,422.22
		Per Diem Interest:			0.00	2,422.22
3604 44	GENOVA, BRUNO & MARIA 772 ANDOVER RD UNION, NJ 772 ANDOVER RD	20300 26400 00660 0 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
3604 45	PERRIELLO, DANNY & JOYCE 768 ANDOVER RD UNION, NJ 768 ANDOVER RD	20000 30900 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/05/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		03/25/19 19 2 JHR Homestead Credi		354.39-	0.00	12,243.49
		05/06/19 19 2 P001 CK		2,113.88	0.00	10,129.61
		08/07/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		08/07/19 19 4 JHR Homestead Credi		354.39-	0.00	7,158.83
		11/08/19 19 4 P001 CK		2,136.78	0.00	5,022.05
		02/05/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02

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3604 46	GOCO, RODOLFO D, JR & LIWANAG L 764 ANDOVER RD UNION, N.J. 764 ANDOVER RD	20000 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/25/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/11/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
3604 47	BENTIVEGNA, PAUL J 760 ANDOVER RD UNION, NJ 760 ANDOVER RD	20000 26700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/06/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/06/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/06/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/06/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
3604 48	FERREIRA, ARMANDO & SANDRA A 756 ANDOVER RD UNION, NJ 756 ANDOVER RD	20000 27900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/29/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/31/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/31/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		01/27/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
3604 49	EMMANOUILIDIS, M & K 750 ANDOVER RD UNION, NJ 750 ANDOVER RD	20600 27800 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/08/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		05/07/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/31/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/04/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/07/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
3604 50	HOFFMAN, HEATHER 746 ANDOVER RD UNION, NJ 746 ANDOVER RD	21900 31300 00660 0 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34

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3604	50	HOFFMAN, HEATHER	Continued			
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3604	51	NWANONYIRI, ANTHONY & ELIZABETH	21100			0.00
		740 ANDOVER RD	29400	4,940.18	2,595.83	
		UNION, NJ	07083 0	4,940.16	2,471.59	14,947.76
		740 ANDOVER RD	2 50500 0.00			14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
3604	52	MARQUEZ, RENATO JR & ELENA	21100			0.00
		736 ANDOVER RD	00660 30000	4,998.86	2,626.67	
		UNION, NJ	07083 0	4,998.86	2,500.95	15,125.34
		736 ANDOVER RD	2 51100 0.00			15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
3604	53	JOPPICH, GISELA L	21700			0.00
		730 ANDOVER RD	28400	4,901.04	2,575.27	
		UNION, NJ	07083 0	4,901.03	2,452.01	14,829.35
		730 ANDOVER RD	2 50100 0.00			14,829.35
		02/05/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		03/25/19 19 2 JHR Homestead Credi		398.82-	0.00	12,001.05
		05/06/19 19 2 P001 CK		2,030.65	0.00	9,970.40
		08/05/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,046.31
		11/13/19 19 4 P001 CK		2,103.19	7.62	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
3604	54	RIVERA, MIGUEL A & FLORBELA M	20400			0.00
		2767 HICKORY RD	00672 20100	3,961.92	2,081.80	
		UNION, N J	07083 0	3,961.92	1,982.17	11,987.81
		2767 HICKORY RD	2 40500 0.00			11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/25/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/11/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/23/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604	54	RIVERA, MIGUEL A & FLORBELA M	Continued			
				Per Diem Interest:	0.00	1,997.97
3604 55	ZOURZOUKIS, DIMITRIOS & THERESA 2761 HICKORY RD UNION, NJ 2761 HICKORY RD	21100 00660 24100 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	10,872.42
		04/30/19 19 2 P001 CK		1,877.16	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		08/07/19 19 4 JHR Homestead Credi		314.71-	0.00	6,357.15
		11/06/19 19 4 P001 CK		1,897.49	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83
3605 1	NEMEZIO, SALVATORE R & ELAINE A 139 HICKORY RD UNION, NJ 139 HICKORY RD	21800 20100 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/06/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/16/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/26/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/11/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/10/20 20 1 P001 CK		2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03
3605 2	DALAL, NARENDRA 131 HICKORY RD UNION, NJ 131 HICKORY RD	20600 21400 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/11/19 19 1 P001 CK		2,036.60	0.00	10,395.19
		05/13/19 19 1 P001 CK		0.09	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	10,102.68
		05/13/19 19 2 P001 CK		1,744.17	0.00	8,358.51
		08/13/19 19 2 P001 CK		0.09	0.00	8,358.42
		08/13/19 19 3 P001 CK		2,158.82	0.00	6,199.60
		11/13/19 19 3 P001 CK		0.09	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		11/13/19 19 4 P001 CK		1,763.06	0.00	4,144.02
		02/10/20 19 4 P001 CK		0.09	0.00	4,143.93
		02/10/20 20 1 P001 CK		2,071.88	0.00	2,072.05
				Per Diem Interest:	0.00	2,072.05
3605 3	SCANNELLI, CAROLYN 127 HICKORY RD UNION, NJ 127 HICKORY RD	20600 23200 07083 0 2 43800	0.00	4,197.46 4,197.44	2,338.72 2,230.96	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,927.89
		03/25/19 19 2 JHR Homestead Credi		195.04-	0.00	10,732.85

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3605	3	SCANNELLI, CAROLYN	Continued			
		04/30/19 19	2 P001 CK	1,841.64	0.00	8,891.21
		08/09/19 19	3 P001 CK	2,338.72	0.00	6,552.49
		08/07/19 19	4 JHR Homestead Credi	195.05-	0.00	6,357.44
		11/06/19 19	4 P001 CK	2,035.91	0.00	4,321.53
		02/04/20 20	1 P001 CK	2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
3605	ALSTON, TIMOTHY	21100				0.00
4	123 HICKORY RD	00660 26900		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	123 HICKORY RD	2 48000	0.00			14,207.76
		02/04/19 19	1 P001 CK	2,327.64	0.00	11,880.12
		04/30/19 19	2 P001 CK	2,327.64	0.00	9,552.48
		08/09/19 19	3 P001 CK	2,467.32	0.00	7,085.16
		11/06/19 19	4 P001 CK	2,349.24	0.00	4,735.92
		02/04/20 20	1 P001 CK	2,367.96	0.00	2,367.96
			Per Diem Interest:		0.00	2,367.96
3605	WARD, CAIAS & BERNI, CHRISTINE	21100				0.00
5	730 HEMLOCK RD	20600		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	730 HEMLOCK RD	2 41700	0.00			12,342.99
		02/04/19 19	1 P001 CK	2,022.14	0.00	10,320.85
		04/30/19 19	2 P001 CK	2,022.14	0.00	8,298.71
		08/09/19 19	3 P001 CK	2,143.48	0.00	6,155.23
		11/06/19 19	4 P001 CK	2,040.90	0.00	4,114.33
		02/04/20 20	1 P001 CK	2,057.17	0.00	2,057.16
			Per Diem Interest:		0.00	2,057.16
3605	KRUSE, KENNETH A & TORI	20400				0.00
6	734 HEMLOCK RD	00660 15700		3,531.49	1,855.63	
	UNION, NJ	07083 0		3,531.48	1,766.82	10,685.42
	734 HEMLOCK RD	2 36100	0.00			10,685.42
		02/04/19 19	1 P001 CK	1,750.58	0.00	8,934.84
		04/30/19 19	2 P001 CK	1,750.58	0.00	7,184.26
		08/09/19 19	3 P001 CK	1,855.63	0.00	5,328.63
		11/06/19 19	4 P001 CK	1,766.82	0.00	3,561.81
		02/04/20 20	1 P001 CK	1,780.91	0.00	1,780.90
			Per Diem Interest:		0.00	1,780.90
3605	MC MILLAN, WILLIAM & SUSAN	20800				0.00
7	738 HEMLOCK RD	00660 31700		5,135.82	2,698.63	
	UNION, NJ	07083 0		5,135.82	2,569.48	15,539.75
	738 HEMLOCK RD	2 52500	0.00			15,539.75
		02/04/19 19	1 P001 CK	2,545.86	0.00	12,993.89
		04/30/19 19	2 P001 CK	2,545.86	0.00	10,448.03
		08/09/19 19	3 P001 CK	2,698.63	0.00	7,749.40
		11/06/19 19	4 P001 CK	2,569.48	0.00	5,179.92
		02/04/20 20	1 P001 CK	2,589.96	0.00	2,589.96

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3605	7	MC MILLAN, WILLIAM & SUSAN	Continued			
				Per Diem Interest:	0.00	2,589.96
3605 8	SECCO, VITO A & YOUNG, ANNA M 742 HEMLOCK RD UNION, NJ 742 HEMLOCK RD	20800 20400 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		01/28/19 19 1 P001 CK 3748660030		1,997.89	0.00	10,197.11
		04/29/19 19 2 P001 CK 3756811549		1,997.89	0.00	8,199.22
		07/15/19 19 3 P001 CK 3761886663		2,117.79	0.00	6,081.43
		11/08/19 19 4 P001 CK 3769150237		1,700.00	0.00	4,381.43
		11/18/19 19 4 P001 CR 3769725177		316.43	1.20	4,065.00
		01/27/20 20 1 P001 CK 3774209570		370.00	0.00	3,695.00
		02/04/20 20 1 P001 CK 3774823802		800.00	0.00	2,895.00
				Per Diem Interest:	2.49	2,897.49
3605 9	LEMACHE, EDUARDO SR & NARCISA R 746 HEMLOCK RD UNION, NJ 746 HEMLOCK RD	20800 00660 31300 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		01/30/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/29/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/30/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/28/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
				Per Diem Interest:	0.00	2,570.22
3605 10	SISKOSKE, EUGENE 750 HEMLOCK RD UNION, NJ 750 HEMLOCK RD	22300 00660 24400 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
				Per Diem Interest:	0.00	2,303.83
3605 11	FIDALGO, TONY - FIDALGO, IRMA D 754 HEMLOCK RD UNION, NJ 754 HEMLOCK RD	20600 18000 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		01/30/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/29/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/30/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/28/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
				Per Diem Interest:	0.00	1,904.23

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3605 12	CHUA, JOSEPH Y & LINDA SY 758 HEMLOCK RD UNION, NJ 758 HEMLOCK RD	20500 30700 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/01/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/25/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/11/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/18/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		01/17/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
3605 13	LLOYD, ERIN M - LEHMANN, BARBARA A 762 HEMLOCK RD UNION, NJ 762 HEMLOCK RD	20500 25100 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/01/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/25/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/06/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
3605 15	SUROWIAK, ZDZISLAW & EWA 770 HEMLOCK RD UNION, N J 770 HEMLOCK RD	20400 25900 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		12/20/18 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/03/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/12/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/02/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/22/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
3605 16	OLIVEIRA, DANIEL JOSE & JESSICA M 774 HEMLOCK RD UNION, NJ 774 HEMLOCK RD	21100 14500 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		04/30/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		08/01/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		11/01/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		02/13/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
3605 17	BRANCO, JOSE & DORVALINA 45 FILBERT LA UNION, NJ 45 FILBERT LA	21800 30600 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/28/19 19 1 P001 CK		2,541.01	23.05	12,969.13
		03/25/19 19 2 JHR Homestead Credi		414.83-	0.00	12,554.30

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3605	17	BRANCO, JOSE & DORVALINA	Continued			
		05/15/19 19 2 P001 CK		2,126.18	9.05	10,428.12
		05/15/19 19 3 P001 CK		405.78	0.00	10,022.34
		08/29/19 19 3 P001 CK		2,287.71	20.36	7,734.63
		08/07/19 19 4 JHR Homestead Credi		364.84-	0.00	7,369.79
		11/27/19 19 4 P001 CK		2,199.74	17.77	5,170.05
		02/10/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
3605	GONZALEZ, JOSE & MARIA	20700				0.00
19	37 FILBERT LA	20400		4,020.62	2,112.64	
	UNION, NJ	07083 0		4,020.60	2,011.53	12,165.39
	37 FILBERT LA	2 41100 0.00				12,165.39
		01/25/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/29/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/30/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		01/30/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
3605	COSTA, MICHELLE & LEITAO, MARCO	20600				0.00
20	33 FILBERT LA	00660 23900		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	33 FILBERT LA	2 44500 0.00				13,171.79
		02/06/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/02/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/25/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		12/19/19 20 1 P001 CK 86541		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
3605	SABOGAL, GEORGE H & LOURDES	20600				0.00
21	29 FILBERT LA	29900		4,940.18	2,595.83	
	UNION, NJ	07083 0		4,940.16	2,471.59	14,947.76
	29 FILBERT LA	2 50500 0.00				14,947.76
		02/01/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		05/06/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/02/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/05/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
3605	ALICKNOVIC, BRYAN	20600				0.00
22	25 FILBERT LA	23400		4,304.30	2,261.71	
	UNION, NJ	07083 0		4,304.30	2,153.47	13,023.78
	25 FILBERT LA	2 44000 0.00				13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26

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3605	22	ALICKNOVIC, BRYAN	Continued			
		02/04/20 20	1 P001 CK	2,170.63	0.00	2,170.63
				Per Diem Interest:	0.00	2,170.63
3605	23	FERRETTI, THELMA	20600			0.00
		21 FILBERT LA	24500	4,411.92	2,318.25	
		UNION, NJ	07083 0	4,411.90	2,207.30	13,349.37
		21 FILBERT LA	2 45100 0.00			13,349.37
		01/15/19 19	1 P001 CK	2,187.02	0.00	11,162.35
		04/17/19 19	2 P001 CK	2,187.01	0.00	8,975.34
		06/24/19 19	3 P001 CK	2,318.25	0.00	6,657.09
		10/18/19 19	4 P001 CK	2,207.30	0.00	4,449.79
		01/15/20 20	1 P001 CK	2,224.90	0.00	2,224.89
				Per Diem Interest:	0.00	2,224.89
3605	24	ALEU, GEORGE & AROCHO, YESENIA	21000			0.00
		17 FILBERT LA	00660 40200	5,986.89	3,145.84	
		UNION, NJ	07083 0	5,986.89	2,995.28	18,114.90
		17 FILBERT LA	2 61200 0.00			18,114.90
		02/04/19 19	1 P001 CK	2,967.74	0.00	15,147.16
		04/30/19 19	2 P001 CK	2,967.74	0.00	12,179.42
		08/09/19 19	3 P001 CK	3,145.84	0.00	9,033.58
		06/07/19 19	4 P001 CK wire	13.65	0.00	9,019.93
		11/06/19 19	4 P001 CK	2,981.63	0.00	6,038.30
		02/04/20 20	1 P001 CK	3,019.15	0.00	3,019.15
				Per Diem Interest:	0.00	3,019.15
3605	25	HEIDEL, WILLIAM R	21000 VT001			0.00
		13 FILBERT LA	18600	3,748.88	1,973.04	
		UNION, NJ	07083 0	3,748.87	1,875.62	11,346.41
		13 FILBERT LA	2 39600 500.00			11,346.41
		02/04/19 19	1 P001 CK	1,857.81	0.00	9,488.60
		04/30/19 19	2 P001 CK	1,857.80	0.00	7,630.80
		08/26/19 19	3 P001 CK	1,973.04	14.24	5,657.76
		10/30/19 19	4 P001 CK	1,875.62	0.00	3,782.14
		02/07/20 20	1 P001 CK	1,891.07	0.00	1,891.07
				Per Diem Interest:	0.00	1,891.07
3605	26	RODRIGUES, ARLINDO J	21000			0.00
		9 FILBERT LANE	00660 54100	7,346.66	3,860.33	
		UNION, NJ	07083 0	7,346.66	3,675.57	22,229.22
		9 FILBERT LA	2 75100 0.00			22,229.22
		01/30/19 19	1 P001 CK	3,641.79	0.00	18,587.43
		04/29/19 19	2 P001 CK	3,641.79	0.00	14,945.64
		07/30/19 19	3 P001 CK	3,860.33	0.00	11,085.31
		10/28/19 19	4 P001 CK	3,675.57	0.00	7,409.74
		02/04/20 20	1 P001 CK	3,704.87	0.00	3,704.87
				Per Diem Interest:	0.00	3,704.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3606 1	MAZZITELLI, JAMES M & BETH ANN 747 PINWOOD RD UNION, NJ 747 PINWOOD RD	21000 00660 26400 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
3606 2	THERMITUS, JOSH L & JOANE 751 PINWOOD RD UNION, NJ 751 PINWOOD RD	20400 47700 07083 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		02/04/19 19 1 P001 CK		3,302.34	0.00	16,854.92
		04/30/19 19 2 P001 CK		3,302.34	0.00	13,552.58
		08/09/19 19 3 P001 CK		3,500.51	0.00	10,052.07
		11/06/19 19 4 P001 CK		3,332.98	0.00	6,719.09
		02/04/20 20 1 P001 CK		3,359.55	0.00	3,359.54
		Per Diem Interest:			0.00	3,359.54
3606 3	AHEARN-EVANS, MAUREEN 755 PINWOOD RD UNION, NJ 755 PINWOOD RD	20500 00660 19700 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		186.68-	0.00	9,762.93
		04/30/19 19 2 P001 CK		1,762.72	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		186.69-	0.00	5,747.14
		11/06/19 19 4 P001 CK		1,780.80	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
3606 4	CANTAGALLO, LOUIS F JR 759 PINWOOD RD UNION, NJ 759 PINWOOD RD	20500 18600 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/19/19 19 1 P001 CK		1,896.06	9.56	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		05/01/19 19 2 P001 CK		1,623.83	0.00	7,781.28
		07/29/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		10/28/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		01/27/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90

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3606 5	BONNER, MARSHA R 763 PINEWOOD RD UNION, NJ 763 PINEWOOD RD	20400 00597 35900 07083 0 2 56300	0.00	5,483.31 5,483.30	2,918.21 2,779.70	0.00 16,664.52 16,664.52
		02/06/19 19 1 P001 CK		2,705.89	0.00	13,958.63
		04/30/19 19 2 P001 CK		2,705.88	0.00	11,252.75
		08/09/19 19 3 P001 CK		2,918.21	0.00	8,334.54
		11/06/19 19 4 P001 CK		2,779.70	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
3606 6	GAY, GREGORY - DISPALATRO, ARIANA 767 PINEWOOD RD UNION, NJ 767 PINEWOOD RD	20500 00597 18100 07083 0 2 38600	0.00	3,756.66 3,756.64	2,003.53 1,908.58	0.00 11,425.41 11,425.41
		02/06/19 19 1 P001 CK		1,852.42	0.00	9,572.99
		05/02/19 19 2 P001 CK		1,852.41	0.00	7,720.58
		07/25/19 19 3 P001 CK		2,003.53	0.00	5,717.05
		10/23/19 19 4 P001 CK		1,908.58	0.00	3,808.47
		01/27/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
3606 7	PAGANO, CATHERINE 771 PINEWOOD RD UNION, NJ 771 PINEWOOD RD	20400 20800 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		01/18/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		03/25/19 19 2 JHR Homestead Credi		336.85-	0.00	9,860.26
		04/23/19 19 2 P001 CK		1,661.04	0.00	8,199.22
		07/23/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		08/07/19 19 4 JHR Homestead Credi		286.86-	0.00	5,794.57
		11/21/19 19 4 P001 CK		1,729.57	15.69	4,065.00
		01/23/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
3606 8	FIGUEROA, ORLANDO & TINA 775 PINEWOOD RD UNION, NJ 775 PINEWOOD RD	20400 22300 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/17/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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3606 9	DOYLE, STEPHEN - DESAI, KRUPA 779 PINWOOD RD UNION, NJ 779 PINWOOD RD	20400 40100 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		02/04/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		04/30/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		08/14/19 19 3 P001 CK		3,109.85	14.00	8,930.26
		11/06/19 19 4 P001 CK		2,961.02	0.00	5,969.24
		02/04/20 20 1 P001 CK		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62
3606 10	CENTENO, ANITA 783 PINWOOD RD UNION, NJ 783 PINWOOD RD	20400 18100 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		01/30/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	9,260.80
		05/01/19 19 2 P001 CK		1,598.91	0.00	7,661.89
		08/12/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		08/07/19 19 4 JHR Homestead Credi		268.06-	0.00	5,414.83
		10/28/19 19 4 P001 CK		1,616.22	0.00	3,798.61
		01/27/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
3606 11	OASAN, ARIEL V & ELIZABETH C 787 PINWOOD RD UNION, NJ 787 PINWOOD RD	20400 21300 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/30/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/30/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/29/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		01/31/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
3606 12	GOLDMAN, LYNDIA R & GOLDMAN, SCOTT M 791 PINWOOD RD UNION, NJ 791 PINWOOD RD	21500 21300 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/25/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/11/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

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3606 13	POMPANIO, PETER & JOANNE 46 FILBERT LA UNION, NJ 46 FILBERT LA	21100 VT001 26800 07083 0 2 47900 500.00 02/05/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/11/20 20 1 P001 CK		4,560.82 4,560.82 2,260.29 2,260.29 2,399.68 2,281.85 2,300.53	2,399.68 2,281.85 0.00 0.00 0.00 0.00 0.00	0.00 13,803.17 13,803.17 11,542.88 9,282.59 6,882.91 4,601.06 2,300.53 2,300.53
				Per Diem Interest:	0.00	2,300.53
3606 14	MIKOLAJCZYK, JOHN & DONNA 42 FILBERT LA UNION, N J 42 FILBERT LA	20500 00672 24700 07083 0 2 45200 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,421.69 4,421.69 2,191.86 2,191.86 2,323.40 2,212.20 2,229.83	2,323.40 2,212.20 0.00 0.00 0.00 0.00 0.00	0.00 13,378.98 13,378.98 11,187.12 8,995.26 6,671.86 4,459.66 2,229.83 2,229.83
				Per Diem Interest:	0.00	2,229.83
3606 15	O'DONOHUE, JOHN W & LARA J 38 FILBERT LA UNION, NJ 38 FILBERT LA	20600 32000 07083 0 2 52600 0.00 02/04/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/07/20 20 1 P001 CK		5,145.60 5,145.59 2,550.71 2,550.70 2,703.77 2,574.38 2,594.89	2,703.77 2,574.38 0.00 0.00 0.00 0.00 0.00	0.00 15,569.34 15,569.34 13,018.63 10,467.93 7,764.16 5,189.78 2,594.89 2,594.89
				Per Diem Interest:	0.00	2,594.89
3606 16	MENDES, KEVIN 34 FILBERT LA UNION, NJ 34 FILBERT LA	20600 21900 07083 0 2 42500 0.00 02/07/19 19 1 P001 CK 05/29/19 19 2 P001 CK 3415 07/19/19 19 3 P001 CK 11/21/19 19 4 P001 CK 01/21/20 20 1 P001 CK		4,157.58 4,157.56 2,060.94 2,060.93 2,184.61 2,080.05 2,096.64	2,184.61 2,080.05 0.00 0.00 0.00 12.47 0.00	0.00 12,579.80 12,579.80 10,518.86 8,457.93 6,273.32 4,193.27 2,096.63 2,096.63
				Per Diem Interest:	0.00	2,096.63
3606 17	TRAN, T - TRAN, T - HA, T 30 FILBERT LA UNION, NJ 30 FILBERT LA	20600 24000 07083 0 2 44600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,363.00 4,362.99 2,162.77 2,162.76	2,292.55 2,182.84 0.00 0.00	0.00 13,201.38 13,201.38 11,038.61 8,875.85

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3606	17	TRAN, T - TRAN, T - HA, T	Continued			
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		12/31/19 19 4 P001 CK		2,182.84	39.81	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
3606	18	SANCHEZ-PALOMINO, ANDRES & SANDRA	20800			0.00
	26 FILBERT LA	00660 17700		3,766.28	1,979.00	
	UNION, NJ	07083 0		3,766.26	1,884.28	11,395.82
	26 FILBERT LA	2 38500 0.00				11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
3606	19	CURRY, MAUREEN L & JOHN F	20600			0.00
	22 FILBERT LA	23200		4,284.75	2,251.43	
	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	22 FILBERT LA	2 43800 0.00				12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/26/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		07/29/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		10/30/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		01/21/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
3606	20	LANDICHO, MARIA JULIE	21400			0.00
	18 FILBERT LA	00672 28500		4,881.48	2,564.99	
	UNION, NJ	07083 0		4,881.46	2,442.23	14,770.16
	18 FILBERT LA	2 49900 0.00				14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
3606	21	FREIRE, CARLOS & SUSANA	20600			0.00
	14 FILBERT LA	00660 23100		4,274.96	2,246.29	
	UNION, NJ	07083 0		4,274.95	2,138.78	12,934.98
	14 FILBERT LA	2 43700 0.00				12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83

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3606 22	HAAS, STEPHAN & ROSEL 10 FILBERT LA UNION, NJ 10 FILBERT LA	20100 24100 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/30/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/01/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/31/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		307.74-	0.00	6,216.52
		11/04/19 19 4 P001 CK		1,855.52	0.00	4,361.00
		02/03/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
3606 23	ESPOSITO, FULVIO & RUSSO, CONCETTA 159 HICKORY RD UNION, NJ 159 HICKORY RD	20400 26600 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
3606 24	CHIN, JONATHAN - DE LA ROCHA, DAVID 155 HICKORY RD UNION, NJ 155 HICKORY RD	20400 25200 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
3606 25	HUSANOV, AKMAL-KHUSANOVA, DILBARHON 147 HICKORY RD UNION, NJ 147 HICKORY RD	21100 38600 00597 0 07083 0 2 59700	0.00	5,549.20 5,549.20	3,359.68 3,212.82	0.00 17,670.90 17,670.90
		02/04/19 19 1 P001 CK		2,604.05	0.00	15,066.85
		04/30/19 19 2 P001 CK		2,604.05	0.00	12,462.80
		08/09/19 19 3 P001 CK		3,359.68	0.00	9,103.12
		11/06/19 19 4 P001 CK		3,212.82	0.00	5,890.30
		02/04/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
3607 1	KONCHALSKI, FRANK J, JR & NANCY M 799 PINWOOD RD UNION, NJ 799 PINWOOD RD	20800 33000 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/15/19 19 1 P001 CK 3750288089		2,608.90	12.43	13,315.63

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3607	1	KONCHALSKI, FRANK J, JR & NANCY M	Continued			
		05/09/19 19	2 P001 CK 3757906582	2,608.90	0.00	10,706.73
		08/02/19 19	3 P001 CK 3763121512	2,765.45	0.00	7,941.28
		11/11/19 19	4 P001 CK 3769248356	2,633.10	0.00	5,308.18
			Per Diem Interest:		11.83	5,320.01
3607	FERRARA, SALVATORE & SHIRLEY	20400				0.00
2	803 PINEWOOD RD	00660 27300		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	803 PINEWOOD RD	2 47700	0.00			14,118.96
		02/04/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		03/25/19 19	2 JHR Homestead Credi	332.11-	0.00	11,473.75
		04/30/19 19	2 P001 CK	1,980.98	0.00	9,492.77
		08/09/19 19	3 P001 CK	2,451.90	0.00	7,040.87
		08/07/19 19	4 JHR Homestead Credi	332.11-	0.00	6,708.76
		11/06/19 19	4 P001 CK	2,002.44	0.00	4,706.32
		02/04/20 20	1 P001 CK	2,353.16	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
3607	BIELUNAS, PIOTR - OSTROWSKA, JUSTYNA	20300				0.00
3	807 PINEWOOD RD	00660 24000		4,333.65	2,277.13	
	UNION, NJ	07083 0		4,333.65	2,168.15	13,112.58
	807 PINEWOOD RD	2 44300	0.00			13,112.58
		02/04/19 19	1 P001 CK	2,148.22	0.00	10,964.36
		04/30/19 19	2 P001 CK	2,148.22	0.00	8,816.14
		08/09/19 19	3 P001 CK	2,277.13	0.00	6,539.01
		11/06/19 19	4 P001 CK	2,168.15	0.00	4,370.86
			Per Diem Interest:		8.79	4,379.65
3607	PALUMBO, PRISCILLA	21100				0.00
4	811 PINEWOOD RD	00672 19500		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	811 PINEWOOD RD	2 40600	0.00			12,017.40
		02/01/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		04/25/19 19	2 P001 CK	1,968.79	0.00	8,079.81
		07/11/19 19	3 P001 CK	2,086.94	0.00	5,992.87
		10/23/19 19	4 P001 CK	1,987.07	0.00	4,005.80
		01/27/20 20	1 P001 CK	2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
3607	DA SILVA, JORGE M & CUNHA, ANGELICA	22800				0.00
5	2780 KILLIAN PL	29600		5,126.04	2,693.49	
	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	2780 KILLIAN PL	2 52400	0.00			15,510.14
		02/04/19 19	1 P001 CK	2,541.01	0.00	12,969.13
		04/30/19 19	2 P001 CK	2,541.01	0.00	10,428.12
		08/27/19 19	3 P001 CK	2,693.49	24.19	7,734.63
		10/15/19 19	4 P001 CK	2,564.58	0.00	5,170.05
		01/17/20 20	1 P001 CK	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3607 6	RODRIGUES, WILLIAM M & ERICA M 2774 KILLIAN PL UNION, NJ 2774 KILLIAN PL	22300 20900 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
3607 7	TAUB, BARRY & LISA 796 HEMLOCK RD UNION, NJ 796 HEMLOCK RD	21200 20300 07083 0 2 41500	0.00	3,997.24 3,997.24	2,195.71 2,093.61	0.00 12,283.80 12,283.80
		01/30/19 19 1 P001 CK		1,949.94	0.00	10,333.86
		04/24/19 19 2 P001 CK		1,949.94	0.00	8,383.92
		07/10/19 19 3 P001 CK		2,195.71	0.00	6,188.21
		10/31/19 19 4 P001 CK		2,093.61	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
3607 8	GUERRA, MARKLAY J & CINDYA N S 792 HEMLOCK RD UNION, NJ 792 HEMLOCK RD	20400 26300 07083 0 2 46700	0.00	4,495.69 4,495.69	2,473.24 2,358.35	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,631.11
		04/30/19 19 2 P001 CK		2,191.86	0.00	9,439.25
		08/09/19 19 3 P001 CK		2,473.24	0.00	6,966.01
		11/06/19 19 4 P001 CK		2,358.35	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
3607 9	LEMKE, JENNIFER L 786 HEMLOCK RD UNION, NJ 786 HEMLOCK RD	20400 22700 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		1,908.19	0.00	10,849.19
		04/30/19 19 1 P001 CK		181.84	3.60	10,667.35
		04/30/19 19 2 P001 CK		1,904.59	0.00	8,762.76
		05/28/19 19 2 P001 CK		185.44	1.20	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3607 10	MACCARELLI, MARC 782 HEMLOCK RD UNION, NJ 782 HEMLOCK RD	21100 00660 22200 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
3607 11	CARTER, KURT & CATHY 2779 LARCH ST UNION, NJ 2779 LARCH ST	22600 36500 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/04/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		04/30/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		08/09/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		11/06/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		02/04/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
3607 12	TERCI, CLAUDIO 2785 LARCH ST UNION, N J 2785 LARCH ST	22000 00660 31500 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
3607 13	SMITH, LAWRENCE W & BARBARA S 2791 LARCH ST UNION, NJ 2791 LARCH ST	21800 VT001 18600 07083 0 2 40400	500.00	3,827.14 3,827.13	2,014.16 1,914.77	0.00 11,583.20 11,583.20
		02/05/19 19 1 P001 CK		1,896.60	0.00	9,686.60
		03/25/19 19 2 JHR Homestead Credi		268.78-	0.00	9,417.82
		05/03/19 19 2 P001 CK		1,627.82	0.00	7,790.00
		08/08/19 19 3 P001 CK		2,014.16	0.00	5,775.84
		08/07/19 19 4 JHR Homestead Credi		268.79-	0.00	5,507.05
		10/31/19 19 4 P001 CK		1,645.98	0.00	3,861.07
		02/06/20 20 1 P001 CK		1,930.54	0.00	1,930.53
		Per Diem Interest:			0.00	1,930.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3608 1	MATOS, JOHN & ILZABETE P 819 PINEWOOD RD UNION, NJ 819 PINEWOOD RD	21400 27400 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/09/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/08/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/08/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/07/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
3608 2	GORDON, LORNA L 823 PINEWOOD RD UNION, NJ 823 PINEWOOD RD	20300 20900 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/06/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		03/25/19 19 2 JHR Homestead Credi		336.85-	0.00	9,860.26
		05/10/19 19 2 P001 CK		1,661.04	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		08/07/19 19 4 JHR Homestead Credi		286.86-	0.00	5,794.57
		11/12/19 19 4 P001 CK		1,729.57	0.00	4,065.00
		02/10/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
3608 3	PHILLIPS, WINIFRED W 827 PINEWOOD RD UNION, NJ 827 PINEWOOD RD	20700 16400 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		01/22/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		03/25/19 19 2 JHR Homestead Credi		258.30-	0.00	8,924.03
		04/12/19 19 2 P001 CK		1,540.77	0.00	7,383.26
		06/10/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		08/07/19 19 4 JHR Homestead Credi		258.31-	0.00	5,217.92
		10/15/19 19 4 P001 CK		1,557.45	0.00	3,660.47
		01/22/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
3608 4	SHAH, SACHEEN C 831 PINEWOOD RD UNION, NJ 831 PINEWOOD RD	21000 21900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		03/18/19 19 1 P001 CK 3752730602		2,080.33	29.31	10,617.86
		06/10/19 19 2 P001 CK 3759928380		2,080.33	24.32	8,537.53
		09/09/19 19 3 P001 CK 3765189784		2,205.17	26.07	6,332.36
		12/30/19 19 4 P001 CK 3772135049		2,099.63	37.36	4,232.73
		Per Diem Interest:			8.34	4,241.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed	
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3608 5	MAGLIOZZI, CONSTANTINO & RAFFAELLA			21500				0.00	
	835 PINEWOOD RD			30400		5,077.12	2,667.79		
	UNION, NJ	07083		0		5,077.12	2,540.12	15,362.15	
	835 PINEWOOD RD	2		51900	0.00			15,362.15	
		02/01/19	19	1	P001 CK	2,516.76	0.00	12,845.39	
		03/25/19	19	2	JHR Homestead Credi	361.35-	0.00	12,484.04	
		05/02/19	19	2	P001 CK	2,155.41	0.00	10,328.63	
		08/02/19	19	3	P001 CK	2,667.79	0.00	7,660.84	
		08/07/19	19	4	JHR Homestead Credi	361.35-	0.00	7,299.49	
		11/01/19	19	4	P001 CK	2,178.77	0.00	5,120.72	
		02/03/20	20	1	P001 CK	2,560.36	0.00	2,560.36	
					Per Diem Interest:		0.00	2,560.36	
	3608 6	WAGNER, URSULA E			21700				0.00
		1545 LONG MEADOW			26300		4,695.60	2,467.32	
		MOUNTAINSIDE, NJ	07092		0		4,695.60	2,349.24	14,207.76
2776 MEISTER AVE		2		48000	0.00			14,207.76	
		02/08/19	19	1	P001 CK	2,327.64	0.00	11,880.12	
		04/29/19	19	2	P001 CK	2,327.64	0.00	9,552.48	
		08/09/19	19	3	P001 CK	2,467.32	0.00	7,085.16	
		11/06/19	19	4	P001 CK	2,349.24	0.00	4,735.92	
		02/06/20	20	1	P001 CK	2,367.96	0.00	2,367.96	
					Per Diem Interest:		0.00	2,367.96	
3608 7	TIMIRAOS, ANTHONY			20400				0.00	
	2772 MEISTER AVE			17600		3,717.36	1,953.30		
	UNION, N J	07083		0		3,717.34	1,859.81	11,247.81	
	2772 MEISTER AVE	2		38000	0.00			11,247.81	
		02/25/19	19	1	P001 CK	1,832.12	10.60	9,415.69	
		05/22/19	19	1	P001 CK	10.60	0.46	9,405.09	
		05/22/19	19	2	P001 CK	1,812.30	19.35	7,592.79	
		06/06/19	19	2	P001 CK	30.41	0.00	7,562.38	
		08/21/19	19	3	P001 CK	1,942.66	10.64	5,619.72	
		09/06/19	19	3	P001 CK	10.64	0.00	5,609.08	
		11/07/19	19	4	P001 CK	1,859.81	0.00	3,749.27	
		02/11/20	20	1	P001 CK	1,874.64	0.00	1,874.63	
					Per Diem Interest:		0.00	1,874.63	
	3608 8	ROGGERMAN, MICHAEL & PHYLLIS			20400				0.00
2768 MEISTER AVE				30400		4,969.51	2,611.25		
UNION, NJ		07083		0		4,969.51	2,486.27	15,036.54	
2768 MEISTER AVE		2		50800	0.00			15,036.54	
		02/01/19	19	1	P001 CK	2,463.42	0.00	12,573.12	
		04/25/19	19	2	P001 CK	2,463.42	0.00	10,109.70	
		07/11/19	19	3	P001 CK	2,611.25	0.00	7,498.45	
		10/23/19	19	4	P001 CK	2,486.27	0.00	5,012.18	
		01/27/20	20	1	P001 CK	2,506.09	0.00	2,506.09	
					Per Diem Interest:		0.00	2,506.09	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3608 9	BUTRUK, ANTONI & TERESA 2764 MEISTER AVE UNION, N J 2764 MEISTER AVE	20400 25900 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/01/19 19 1 P001 CK 3749184058		2,245.21	0.00	11,459.36
		05/06/19 19 2 P001 CK 3757595227		2,245.20	0.00	9,214.16
		08/05/19 19 3 P001 CK 3763166769		2,379.94	0.00	6,834.22
		11/04/19 19 4 P001 CK 3768842323		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK 3774800839		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
3608 10	GILARDONI, ROBERTO & PHYLLIS G 2760 MEISTER AVE UNION, NJ 2760 MEISTER AVE	21100 20600 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/03/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/01/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/21/19 19 4 P001 CK		2,040.90	12.08	4,114.33
		11/21/19 20 1 P001 CK		9.06	0.00	4,105.27
		02/04/20 20 1 P001 CK		2,048.11	0.00	2,057.16
		02/04/20 20 2 P001 CK		9.06	0.00	2,048.10
		Per Diem Interest:			0.00	2,048.10
3608 11	FIELD, RONALD F & CHRISTI-ANN 832 HEMLOCK RD UNION, NJ 832 HEMLOCK RD	20500 19500 00672 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/01/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/25/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/11/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/27/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
3608 12	CROSS, DAVID R & SHARON C 828 HEMLOCK RD UNION, NJ 828 HEMLOCK RD	20500 38600 00672 0 2 59100	0.00	4,889.20 4,889.19	3,037.89 2,892.49	0.00 15,708.77 15,708.77
		10/10/18 19 1 J065 2018 Added S		892.27	0.00	16,601.04
		02/01/19 19 1 P001 CK		2,865.92	0.00	13,735.12
		10/10/18 19 2 J065 2018 Added S		892.26	0.00	14,627.38
		04/25/19 19 2 P001 CK		2,865.90	0.00	11,761.48
		07/11/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		10/23/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		01/27/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3608 13	ANSELMINI, NODIR 824 HEMLOCK RD UNION, N J 824 HEMLOCK RD	20500 29800 07083 0 2 50300	0.00	4,532.67 4,532.65	2,585.55 2,461.80	0.00 14,112.67 14,112.67
		10/10/18 19 1 J065 2018 Added S		387.94	0.00	14,500.61
		02/06/19 19 1 P001 CK		2,439.18	0.00	12,061.43
		10/10/18 19 2 J065 2018 Added S		387.94	0.00	12,449.37
		02/06/19 19 2 P001 CK		260.82	0.00	12,188.55
		05/07/19 19 2 P001 CK		2,178.35	0.00	10,010.20
		05/07/19 19 3 P001 CK		351.66	0.00	9,658.54
		08/05/19 19 3 P001 CK		2,233.89	0.00	7,424.65
		11/12/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/06/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
3608 14	PETERS, KENNETH M & CATERINE 818 HEMLOCK RD UNION, NJ 818 HEMLOCK RD	20500 20600 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/01/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/25/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/11/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/25/19 19 4 P001 CK		2,011.53	20.62	4,055.13
		Per Diem Interest:			7.76	4,062.89
3608 15	TENGWALL, EDWARD & HARRIET 814 HEMLOCK RD UNION, NJ 814 HEMLOCK RD	20500 22000 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		01/30/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		05/02/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/31/19 19 3 P001 CK 3762963245		2,184.61	0.00	6,273.32
		10/31/19 19 4 P001 CK 3768582221		2,080.05	0.00	4,193.27
		02/03/20 20 1 P001 CK 3774643142		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
3608 16	GREENSPAN, LAUREN - NOVELLI, ANDREW 810 HEMLOCK RD UNION, NJ 810 HEMLOCK RD	20400 23500 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		01/30/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/29/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/30/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/28/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3608	HACKER, CAVELLE & JODIE					21700			0.00
17	804 HEMLOCK RD					21500	4,226.05	2,220.59	
	UNION, NJ	07083				0	4,226.03	2,114.32	12,786.99
	804 HEMLOCK RD	2				43200	0.00		12,786.99
		02/11/19	19	1	P001	CK 3749933138	2,094.88	0.00	10,692.11
		05/28/19	19	2	P001	CK 3759061048	2,094.87	17.03	8,597.24
		07/29/19	19	3	P001	CK	1,000.00	0.00	7,597.24
		08/07/19	19	3	P001	CK 3763372721	1,220.59	0.00	6,376.65
		11/06/19	19	4	P001	CK 3768936059	2,114.32	0.00	4,262.33
		02/10/20	20	1	P001	CK 3775157818	2,131.17	0.00	2,131.16
						Per Diem Interest:		0.00	2,131.16
3608	ROMAN, ALEXANDER & GONCALVES,D					21200			0.00
18	2775 KILLIAN PL					24000	4,421.69	2,323.40	
	UNION, NJ	07083				0	4,421.69	2,212.20	13,378.98
	2775 KILLIAN PL	2				45200	0.00		13,378.98
		01/18/19	19	1	P001	CK	2,191.86	0.00	11,187.12
		01/18/19	19	2	P001	CK	1.05	0.00	11,186.07
		04/15/19	19	2	P001	CK	2,190.81	0.00	8,995.26
		05/20/19	19	3	P001	CK	730.62	0.00	8,264.64
		06/18/19	19	3	P001	CK	730.62	0.00	7,534.02
		07/19/19	19	3	P001	CK	730.62	0.00	6,803.40
		08/21/19	19	3	P001	CK	131.54	0.00	6,671.86
		08/21/19	19	4	P001	CK	599.08	0.00	6,072.78
		09/19/19	19	4	P001	CK	730.62	0.00	5,342.16
		10/22/19	19	4	P001	CK	730.62	0.00	4,611.54
		11/22/19	19	4	P001	CK	151.88	0.00	4,459.66
		11/22/19	20	1	P001	CK	578.74	0.00	3,880.92
		12/20/19	20	1	P001	CK	730.62	0.00	3,150.30
		01/27/20	20	1	P001	CK	730.62	0.00	2,419.68
						Per Diem Interest:		0.55	2,420.23
3608	CADICHE, JACKSON & NICKOLE					21600			0.00
19	2779 KILLIAN PL					19300	4,001.05	2,102.36	
	UNION, NJ	07083				0	4,001.04	2,001.75	12,106.20
	2779 KILLIAN PL	2				40900	0.00		12,106.20
		01/30/19	19	1	P001	CK	1,983.35	0.00	10,122.85
		04/29/19	19	2	P001	CK	1,983.34	0.00	8,139.51
		07/30/19	19	3	P001	CK	2,102.36	0.00	6,037.15
		10/28/19	19	4	P001	CK	2,001.75	0.00	4,035.40
		02/04/20	20	1	P001	CK	2,017.70	0.00	2,017.70
						Per Diem Interest:		0.00	2,017.70
3609	BRINGAS, LUIS & HELEN					21000			0.00
1	809 HEMLOCK RD	00660				20300	4,040.18	2,122.93	
	UNION, NJ	07083				0	4,040.17	2,021.32	12,224.60
	809 HEMLOCK RD	2				41300	0.00		12,224.60
		02/04/19	19	1	P001	CK	2,002.74	0.00	10,221.86
		03/25/19	19	2	JHR	Homestead Credi	287.55-	0.00	9,934.31
		04/30/19	19	2	P001	CK	1,715.19	0.00	8,219.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3609	1	BRINGAS, LUIS & HELEN			Continued				
		08/09/19	19	3	P001	CK	2,122.93	0.00	6,096.19
		08/07/19	19	4	JHR	Homestead Credi	287.55-	0.00	5,808.64
		11/06/19	19	4	P001	CK	1,733.77	0.00	4,074.87
		02/04/20	20	1	P001	CK	2,037.44	0.00	2,037.43
		Per Diem Interest:					0.00	2,037.43	
3609	2	SCOTT, HAMILTON III-SCOTT, RICHARD		20400		0.00			
		36 SOUTH MAPLE AVE	22000		4,147.79		2,179.47		
		SPRINGFIELD, NJ	07081	0		4,147.78	2,075.15	12,550.19	
		813 HEMLOCK RD	2	42400		0.00		12,550.19	
		02/01/19	19	1	P001	CK 3749193771	2,056.09	0.00	10,494.10
		05/08/19	19	2	P001	CK 3757841081	2,056.08	0.00	8,438.02
		07/30/19	19	3	P001	CK	2,179.47	0.00	6,258.55
		11/14/19	19	4	P001	CK	2,067.08	8.07	4,191.47
		12/16/19	19	4	P001	CK	8.07	0.00	4,183.40
		02/06/20	20	1	P001	CK 3775040873	2,091.70	0.00	2,091.70
		Per Diem Interest:					0.00	2,091.70	
3609	3	BERNAL, DANIEL J		20400		0.00			
		817 HEMLOCK RD	29700		4,901.04		2,575.27		
		UNION, NJ	07083	0		4,901.03	2,452.01	14,829.35	
		817 HEMLOCK RD	2	50100		0.00		14,829.35	
		06/03/19	19	1	P001	CS	2,429.48	97.37	12,399.87
		06/03/19	19	2	P001	CS	1,434.28	38.87	10,965.59
		09/04/19	19	2	P001	CS	995.19	45.28	9,970.40
		09/04/19	19	3	P001	CS	2,575.27	42.49	7,395.13
		11/18/19	19	4	P001	CK	2,452.01	13.76	4,943.12
		Per Diem Interest:					10.65	4,953.77	
3609	4	GENNINGER, ANNE MARIE ESTATE		20400		0.00			
		821 HEMLOCK RD	16200		3,580.40		1,881.33		
		UNION, NJ	07083	0		3,580.39	1,791.30	10,833.42	
		821 HEMLOCK RD	2	36600		0.00		10,833.42	
		02/06/19	19	1	P001	CK	600.00	0.00	10,233.42
		03/06/19	19	1	P001	CK	575.86	9.14	9,657.56
		04/03/19	19	1	P001	CK	598.97	3.59	9,058.59
		03/25/19	19	2	JHR	Homestead Credi	254.82-	0.00	8,803.77
		05/02/19	19	2	P001	CK	500.00	0.00	8,303.77
		06/07/19	19	2	P001	CK	491.84	8.16	7,811.93
		02/10/20	19	2	P001	CK 937110	528.16	28.52	7,283.77
		02/10/20	19	3	P001	CK 937110	1,046.06	126.77	6,237.71
		02/10/20	19	3	P001	CK 937109	835.27	0.00	5,402.44
		08/07/19	19	4	JHR	Homestead Credi	254.83-	0.00	5,147.61
		02/10/20	19	4	P001	CK 937110	0.00	76.06	5,147.61
		02/10/20	19	4	P001	CK 937109	1,536.47	0.00	3,611.14
		02/10/20	20	1	P001	CK 937109	1,790.00	0.00	1,821.14
		Per Diem Interest:					0.04	1,821.18	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3609 5	SANIEWSKI, ROBERT & SULEMA 219 SCRABBLETOWN RD WHITEHOUSE STATION, NJ 825 HEMLOCK RD	20400 20300 08889 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/07/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		05/06/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/08/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/04/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/05/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
3609 6	FIESTA, MICHAEL A - RAVAGO, RICHEL M 829 HEMLOCK RD UNION, NJ 829 HEMLOCK RD	20400 18100 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
3609 7	MALOFF, JILLIAN T 833 HEMLOCK RD UNION, NJ 833 HEMLOCK RD	20400 21400 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		10/30/18 19 1 P001 CK		0.79	0.00	12,371.80
		03/05/19 19 1 P001 CK		2,026.20	19.68	10,345.60
		03/05/19 19 2 P001 CK		504.12	0.00	9,841.48
		05/14/19 19 2 P001 CK		1,522.87	4.48	8,318.61
		05/14/19 19 3 P001 CK		352.36	0.00	7,966.25
		07/15/19 19 3 P001 CK		723.00	0.00	7,243.25
		09/23/19 19 3 P001 CK		1,073.26	12.40	6,169.99
		09/23/19 19 4 P001 CK		414.34	0.00	5,755.65
		10/08/19 19 4 P001 CK		1,631.45	0.00	4,124.20
		10/08/19 20 1 P001 CK		8.55	0.00	4,115.65
		11/25/19 20 1 P001 CK		400.00	0.00	3,715.65
		12/20/19 20 1 P001 CK		1,300.00	0.00	2,415.65
		01/23/20 20 1 P001 CK		353.55	0.00	2,062.10
		01/23/20 20 2 P001 CK		0.45	0.00	2,061.65
		Per Diem Interest:			0.00	2,061.65
3609 8	CRISP, ANDREW J - WEISSERT, NICOLE 2752 MEISTER AVE UNION, NJ 2752 MEISTER AVE	21100 23800 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3609	8	CRISP, ANDREW J - WEISSERT, NICOLE	Continued			
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
				Per Diem Interest:	0.00	2,215.03
3609 9	COSTANTINO, DANTE D & NUNEZ, GLADYS 2748 MEISTER AVE UNION, NJ 2748 MEISTER AVE	20400 00672 18700 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/01/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/25/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		07/11/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		10/23/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		01/27/20 20 1 P001 CK		1,928.90	0.00	1,928.90
				Per Diem Interest:	0.00	1,928.90
3609 10	OZIMEK, RICHARD 2738 MEISTER AVE UNION, NJ 2738 MEISTER AVE	22100 00660 30300 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
				Per Diem Interest:	0.00	2,585.02
3609 11	SANTOS, ROGERIO & SANDRA 2734 MEISTER AVE UNION, NJ 2734 MEISTER AVE	22300 00672 27600 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/01/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/25/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/11/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/23/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		01/27/20 20 1 P001 CK		2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
3609 12	BOGDA, ROBERT & THERESA 2728 MEISTER AVE UNION, NJ 2728 MEISTER AVE	22600 25900 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/02/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/02/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/01/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/03/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3609 13	CHAMBERLIN, BRIAN & SIEBERT, C 2722 MEISTER AVE UNION, NJ 2722 MEISTER AVE	20500 19800 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		03/28/19 19 1 P001 CK		0.00	55.70	11,928.60
		08/19/19 19 1 P001 CK		0.00	134.84	11,928.60
		08/19/19 19 2 P001 CK		0.00	102.60	11,928.60
		08/19/19 19 3 P001 CK		0.00	15.54	11,928.60
		Per Diem Interest:			637.76	12,566.36
3609 14	SANTOS, DAVID M - FERREIRA, SARA R 2718 MEISTER AVE UNION, NJ 2718 MEISTER AVE	20500 19700 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		06/07/19 19 4 P001 CK Wire		6.19	0.00	5,927.64
		11/06/19 19 4 P001 CK		1,961.30	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
3609 15	HARBISON, JOSEPH F & NANCY M 2714 MEISTER AVE UNION, NJ 2714 MEISTER AVE	20500 25000 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/11/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/05/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/08/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/07/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/06/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
3609 16	CARMELLA ORLANDO IRREVOCABLE TRUST 2710 MEISTER AVE UNION, NJ 2710 MEISTER AVE	20500 SC001 25500 WD001 07083 0 2 46000 1000.00	0.00	4,249.96 4,249.94	2,239.52 2,126.35	0.00 12,865.77 12,865.77
		01/22/19 19 1 P001 CK		2,105.66	0.00	10,760.11
		05/02/19 19 2 P001 CK		2,105.65	0.00	8,654.46
		08/01/19 19 3 P001 CK		2,239.52	0.00	6,414.94
		10/25/19 19 4 P001 CK		2,126.35	0.00	4,288.59
		02/04/20 20 1 P001 CK		2,144.30	0.00	2,144.29
		Per Diem Interest:			0.00	2,144.29
3609 17	LOPEZ, YINA A 846 LIBERTY AVE UNION, NJ 846 LIBERTY AVE	20600 33500 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3609	17	LOPEZ, YINA A	Continued			
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
3609	18	COHEN, DAVID & ILANA	19000			0.00
	838 LIBERTY AVE	00660 17000		3,521.70	1,850.49	
	UNION, NJ	07083 0		3,521.70	1,761.93	10,655.82
	838 LIBERTY AVE	2 36000 0.00				10,655.82
		02/04/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		03/25/19 19 2 JHR Homestead Credi		199.22-	0.00	8,710.87
		04/30/19 19 2 P001 CK		1,546.51	0.00	7,164.36
		08/09/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		08/07/19 19 4 JHR Homestead Credi		199.23-	0.00	5,114.64
		11/06/19 19 4 P001 CK		1,562.70	0.00	3,551.94
		02/04/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
3609	19	TRUONG, HONG ANH	20300			0.00
	834 LIBERTY AVE	00660 20000		3,942.35	2,071.52	
	UNION, NJ	07083 0		3,942.35	1,972.38	11,928.60
	834 LIBERTY AVE	2 40300 0.00				11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		03/25/19 19 2 JHR Homestead Credi		280.58-	0.00	9,693.77
		04/30/19 19 2 P001 CK		1,673.67	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		08/07/19 19 4 JHR Homestead Credi		280.59-	0.00	5,667.99
		11/06/19 19 4 P001 CK		1,691.79	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
3609	20	D'IACOVO, JOHN J & BRENDA LYNN	20300			0.00
	830 LIBERTY AVE	00660 19600		3,903.22	2,050.96	
	UNION, NJ	07083 0		3,903.22	1,952.81	11,810.21
	830 LIBERTY AVE	2 39900 0.00				11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
3609	32	LA SALLE, ANTHONY A ESTATE	21000 VT001			0.00
	816 LIBERTY AVE	19700		3,856.49	2,029.58	
	UNION, NJ	07083 0		3,856.47	1,929.46	11,672.00
	816 LIBERTY AVE	2 40700 500.00				11,672.00
		01/25/19 19 1 P001 CK		1,911.15	0.00	9,760.85
		03/25/19 19 2 JHR Homestead Credi		270.87-	0.00	9,489.98
		04/24/19 19 2 P001 CK		1,640.27	0.00	7,849.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3609	32	LA SALLE, ANTHONY A ESTATE	Continued			
		07/09/19 19 3 P001 CK		2,029.58	0.00	5,820.13
		08/07/19 19 4 JHR Homestead Credi		270.87-	0.00	5,549.26
		10/22/19 19 4 P001 CK		1,658.59	0.00	3,890.67
		01/22/20 20 1 P001 CK		1,945.34	0.00	1,945.33
		Per Diem Interest:			0.00	1,945.33
3609	33	NAVAL, MANUEL K	20400			0.00
		810 LIBERTY AVE	24300	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		810 LIBERTY AVE	2 44700 0.00			13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
3609	34	BARCZYNSKI, AGNIESZKA & MATEUSZ	20400			0.00
		806 LIBERTY AVE	27900	4,724.95	2,482.74	
		UNION, NJ	07083 0	4,724.95	2,363.92	14,296.56
		806 LIBERTY AVE	2 48300 0.00			14,296.56
		01/07/19 19 1 P001 CK 3747310753		342.19	0.00	13,954.37
		02/06/19 19 1 P001 CK 3749564149		2,000.00	0.00	11,954.37
		05/28/19 19 2 P001 CK 3758953640		2,342.19	20.37	9,612.18
		05/28/19 19 3 P001 CK 3758953640		6.04	0.00	9,606.14
		07/31/19 19 3 P001 CK 3762965798		2,476.70	0.00	7,129.44
		11/08/19 19 4 P001 CK 3769098686		2,363.92	0.00	4,765.52
		02/10/20 20 1 P001 CK 3775215413		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
3609	35	PAREDES, L - PINARGOTTE, C	21000			0.00
		800 LIBERTY AVE	00672 21300	4,138.01	2,174.33	
		UNION, NJ	07083 0	4,137.99	2,070.26	12,520.59
		800 LIBERTY AVE	2 42300 0.00			12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/08/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
3609	36	SOLIS, EDGAR J & MARGARITA	20400			0.00
		2715 KILLIAN PL	19300	3,883.66	2,040.68	
		UNION, NJ	07083 0	3,883.65	1,943.01	11,751.00
		2715 KILLIAN PL	2 39700 0.00			11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00

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3609	36	SOLIS, EDGAR J & MARGARITA 02/04/20 20 1 P001 CK	Continued	1,958.50 Per Diem Interest:	0.00 0.00	1,958.50 1,958.50
3609 37	DIAZ, JENNIFER 2719 KILLIAN PL UNION, NJ 2719 KILLIAN PL	20400 00660 22700 07083 0 2 43100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 12/24/19 20 1 P001 CK		4,216.26 4,216.26 2,090.03 2,090.03 2,215.45 2,109.41 2,126.23 Per Diem Interest:	2,215.45 2,109.41 0.00 0.00 0.00 0.00 0.00	0.00 12,757.38 12,757.38 10,667.35 8,577.32 6,361.87 4,252.46 2,126.23 2,126.23
3609 38	SAMBORSKI, TOMASZ & MAGDALENA 2723 KILLIAN PL UNION, NJ 2723 KILLIAN PL	20400 33700 07083 0 2 54100 0.00 11/13/18 19 1 P001 CK 02/21/19 19 1 P001 CS 05/10/19 19 2 P001 CS 05/10/19 19 3 P001 CS 07/23/19 19 3 P001 CS 01/16/20 19 4 P001 CS		5,292.34 5,292.33 115.10 2,508.35 2,623.44 376.56 2,404.32 2,647.78 Per Diem Interest:	2,780.88 2,647.78 0.00 16.75 0.00 0.00 0.00 68.04 11.93	0.00 16,013.33 16,013.33 15,898.23 13,389.88 10,766.44 10,389.88 7,985.56 5,337.78 5,349.71
3609 39	RUDY, ANNE B ESTATE 2727 KILLIAN PL UNION, NJ 2727 KILLIAN PL	20400 17700 07083 0 2 38100 0.00 02/13/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/11/19 19 4 P001 CK 01/22/20 20 1 P001 CK		3,727.14 3,727.13 1,847.57 1,847.56 1,958.44 1,864.70 1,879.57 Per Diem Interest:	1,958.44 1,864.70 0.00 0.00 0.00 0.00 0.00	0.00 11,277.41 11,277.41 9,429.84 7,582.28 5,623.84 3,759.14 1,879.57 1,879.57
3609 40	FURMAN, JOHANNA M 2731 KILLIAN PL UNION, NJ 2731 KILLIAN PL	20400 WD001 21300 07083 0 2 41700 500.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 08/05/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/13/19 19 4 P001 CK 02/11/20 20 1 P001 CK		3,954.31 3,954.30 1,959.64 272.26- 1,687.38 2,080.98 272.27- 1,706.13 1,994.67 Per Diem Interest:	2,080.98 1,978.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,967.99 11,967.99 10,008.35 9,736.09 8,048.71 5,967.73 5,695.46 3,989.33 1,994.66 1,994.66

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3609 41	VITALE, SUSANA C & MICHAEL JR 2733 KILLIAN PL UNION, NJ 2733 KILLIAN PL	20400 17700 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
3609 42	SCHMITT, GARY & CAROLYN L 2737 KILLIAN PL UNION, NJ 2737 KILLIAN PL	20400 25100 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		01/31/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/23/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/02/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/08/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/05/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
3609 43	ERNEGA, ALEXANDRE 2741 KILLIAN PL UNION, NJ 2741 KILLIAN PL	20400 21300 00660 0 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
3609 44	CICALESE, KAREN 2745 KILLIAN PL UNION, NJ 2745 KILLIAN PL	20400 26900 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/08/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/09/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/12/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/04/19 19 4 P001 CK 3768849177		2,314.98	0.00	4,666.86
		02/10/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
3609 45	WADHWANI, ROSA 2749 KILLIAN PL UNION, NJ 2749 KILLIAN PL	20600 24700 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		05/03/19 19 2 P001 CK		2,196.71	0.00	9,015.16

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3609	45	WADHWANI, ROSA	Continued			
		08/01/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/04/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/06/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
3610 1	PEREIRA, ANSELMO E - PEREIRA, MARIA 2775 MEISTER AVE UNION, NJ 2775 MEISTER AVE	21900 30300 07083 0 2 52200 0.00		5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		10/16/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		01/28/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
3610 2	CARMO, CARLA S 55 FERGUSON ROAD WARREN, NJ 2771 MEISTER AVE	20500 57200 07059 0 2 77700 0.00		7,601.01 7,601.00	3,993.97 3,802.83	0.00 22,998.81 22,998.81
		02/04/19 19 1 P001 CK		3,767.87	0.00	19,230.94
		04/30/19 19 2 P001 CK		3,767.87	0.00	15,463.07
		08/09/19 19 3 P001 CK		3,993.97	0.00	11,469.10
		11/06/19 19 4 P001 CK		3,802.83	0.00	7,666.27
		02/04/20 20 1 P001 CK		3,833.14	0.00	3,833.13
		Per Diem Interest:			0.00	3,833.13
3610 3	TIMOV, TOME&ELENA-TIMOV, O-LEVINSON, K 2767 MEISTER AVE UNION, NJ 2767 MEISTER AVE	20500 28500 07083 0 2 49000 0.00		4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/05/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		05/06/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/05/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/31/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/03/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
3610 4	CUTRO, NICOLE 2763 MEISTER AVE UNION, NJ 2763 MEISTER AVE	20500 25600 00660 0 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23

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3610 5	NJV GROUP LLC 40 KEELER ST SPRINGFIELD, NJ 2759 MEISTER AVE	20500 19400 07081 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/11/19 19 1 P001 CR 3749967272		1,934.85	0.00	9,875.36
		05/13/19 19 2 P001 CR 3758076153		1,934.85	6.61	7,940.51
		08/12/19 19 3 P001 CR 3763673761		2,050.96	0.00	5,889.55
		11/12/19 19 4 P001 CR 3769384909		1,952.81	0.00	3,936.74
		Per Diem Interest:			7.37	3,944.11
3610 6	GARILIS, FRANK T - APPEL, KATHLEEN 2755 MEISTER AVE UNION, NJ 2755 MEISTER AVE	20500 20700 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		01/25/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/12/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/17/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/15/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/16/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
3610 7	COUCEIRO, MIGUEL 525 ELM ST KEARNY, NJ 2751 MEISTER AVE	20500 20000 07032 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		01/29/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/22/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/05/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/07/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/07/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
3610 8	NOVAJOVSKY, LOUISE 2747 MEISTER AVE UNION, NJ 2747 MEISTER AVE	21200 SC001 24300 WD001 07083 0 2 45500	1000.00	4,201.04 4,201.04	2,213.82 2,101.88	0.00 12,717.78 12,717.78
		01/31/19 19 1 P001 CK		2,081.41	0.00	10,636.37
		03/25/19 19 2 JHR Homestead Credi		341.79-	0.00	10,294.58
		04/26/19 19 2 P001 CK		1,739.62	0.00	8,554.96
		07/31/19 19 3 P001 CK		2,213.82	0.00	6,341.14
		08/07/19 19 4 JHR Homestead Credi		291.79-	0.00	6,049.35
		10/29/19 19 4 P001 CK		1,810.09	0.00	4,239.26
		01/28/20 20 1 P001 CK		2,119.63	0.00	2,119.63
		Per Diem Interest:			0.00	2,119.63
3610 9	DIETERLE, JULIANE B 2741 MEISTER AVE UNION, NJ 2741 MEISTER AVE	20500 29100 00660 0 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13

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3610	9	DIETERLE, JULIANE B	Continued			
		04/30/19 19	2 P001 CK	2,405.23	0.00	9,870.90
		08/09/19 19	3 P001 CK	2,549.56	0.00	7,321.34
		11/06/19 19	4 P001 CK	2,427.55	0.00	4,893.79
		02/04/20 20	1 P001 CK	2,446.90	0.00	2,446.89
			Per Diem Interest:		0.00	2,446.89
3610 10	PEDERSEN, ROBERT J & PATRICIA J 2737 MEISTER AVE UNION, NJ 2737 MEISTER AVE	20400 VT001 29000 07083 0 2 49400 500.00		4,707.56 4,707.55	2,476.79 2,355.25	0.00 14,247.15 14,247.15
		04/01/19 19	1 P001 CK 3753942294	2,333.03	44.99	11,914.12
		06/26/19 19	2 P001 CK 3760929748	2,333.03	41.24	9,581.09
		09/12/19 19	3 P001 CK 3765640151	2,476.79	33.69	7,104.30
		11/19/19 19	4 P001 CK 3769787250	2,355.25	13.70	4,749.05
			Per Diem Interest:		10.01	4,759.06
3610 11	CARLYLE, DIANE E - CARLYLE, DONNA L 2733 MEISTER AVE UNION, NJ 2733 MEISTER AVE	20400 28500 07083 0 2 48900 0.00		4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		03/05/19 19	1 P001 CK 207	0.00	40.31	14,474.16
		03/19/19 19	1 P001 CK	0.00	16.60	14,474.16
		05/13/19 19	1 P001 CK	0.00	60.47	14,474.16
		07/15/19 19	1 P001 CS	1,793.00	73.51	12,681.16
		07/15/19 19	2 P001 CS	0.00	73.51	12,681.16
			Per Diem Interest:		689.72	13,370.88
3610 12	PINHEIRO, RUI P & HILDA T 2729 MEISTER AVE UNION, NJ 2729 MEISTER AVE	20400 27500 07083 0 2 47900 0.00		4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19	1 P001 CK	2,322.79	0.00	11,855.38
		04/30/19 19	2 P001 CK	2,322.79	0.00	9,532.59
		08/09/19 19	3 P001 CK	2,462.18	0.00	7,070.41
		11/06/19 19	4 P001 CK	2,344.35	0.00	4,726.06
		02/04/20 20	1 P001 CK	2,363.03	0.00	2,363.03
			Per Diem Interest:		0.00	2,363.03
3610 13	ANDERSON, DANIEL W & CARMEN C 2725 MEISTER AVE UNION, NJ 2725 MEISTER AVE	20300 19400 07083 0 2 39700 0.00		3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/04/19 19	1 P001 CK	1,925.16	0.00	9,825.84
		04/30/19 19	2 P001 CK	1,925.15	0.00	7,900.69
		08/09/19 19	3 P001 CK	2,040.68	0.00	5,860.01
		11/06/19 19	4 P001 CK	1,943.01	0.00	3,917.00
		02/04/20 20	1 P001 CK	1,958.50	0.00	1,958.50
			Per Diem Interest:		0.00	1,958.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Lmt	Exempt			Original	Billed
		Zip	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
3610 14	PEREIRA, DAVI G & EDILANE					20300			0.00	
	2719 MEISTER AVE	00672				23000	4,235.83	2,225.73		
	UNION, NJ	07083				0	4,235.82	2,119.21	12,816.59	
	2719 MEISTER AVE	2				43300			12,816.59	
		02/04/19	19	1	P001	CK	2,099.73	0.00	10,716.86	
		04/30/19	19	2	P001	CK	2,099.72	0.00	8,617.14	
		08/09/19	19	3	P001	CK	2,225.73	0.00	6,391.41	
		11/06/19	19	4	P001	CK	2,119.21	0.00	4,272.20	
		02/04/20	20	1	P001	CK	2,136.10	0.00	2,136.10	
							Per Diem Interest:	0.00	2,136.10	
3610 15	TUMBLETY, JOSEPH & GIOVANNA					20300			0.00	
	2715 MEISTER AVE	00672				31500	5,067.35	2,662.65		
	UNION, NJ	07083				0	5,067.33	2,535.21	15,332.54	
	2715 MEISTER AVE	2				51800			15,332.54	
		02/01/19	19	1	P001	CK	2,511.92	0.00	12,820.62	
		04/25/19	19	2	P001	CK	2,511.91	0.00	10,308.71	
		07/11/19	19	3	P001	CK	2,662.65	0.00	7,646.06	
		10/23/19	19	4	P001	CK	2,535.21	0.00	5,110.85	
		01/27/20	20	1	P001	CK	2,555.43	0.00	2,555.42	
							Per Diem Interest:	0.00	2,555.42	
3610 16	ZABAT, EDEN A					20300			0.00	
	2711 MEISTER AVE	00597				28100	4,734.74	2,487.88		
	UNION, NJ	07083				0	4,734.73	2,368.81	14,326.16	
	2711 MEISTER AVE	2				48400			14,326.16	
		01/30/19	19	1	P001	CK	2,347.04	0.00	11,979.12	
		04/29/19	19	2	P001	CK	2,347.04	0.00	9,632.08	
		07/30/19	19	3	P001	CK	2,487.88	0.00	7,144.20	
		10/28/19	19	4	P001	CK	2,368.81	0.00	4,775.39	
		02/04/20	20	1	P001	CK	2,387.70	0.00	2,387.69	
							Per Diem Interest:	0.00	2,387.69	
3610 17	ANDERSON, BONITA					20400			0.00	
	2701 MEISTER AVE					28300	4,764.09	2,503.30		
	UNION, NJ	07083				0	4,764.07	2,383.50	14,414.96	
	2701 MEISTER AVE	2				48700			14,414.96	
		02/01/19	19	1	P001	CK	2,361.59	0.00	12,053.37	
		04/25/19	19	2	P001	CK	2,361.58	0.00	9,691.79	
		07/11/19	19	3	P001	CK	2,503.30	0.00	7,188.49	
		10/23/19	19	4	P001	CK	2,383.50	0.00	4,804.99	
		01/27/20	20	1	P001	CK	2,402.50	0.00	2,402.49	
							Per Diem Interest:	0.00	2,402.49	
3610 18	IDICULLA, ANUP					20400			0.00	
	854 LIBERTY AVE	00660				23700	4,314.09	2,266.85		
	UNION, NJ	07083				0	4,314.08	2,158.36	13,053.38	
	854 LIBERTY AVE	2				44100			13,053.38	
		02/04/19	19	1	P001	CK	2,138.52	0.00	10,914.86	
		04/30/19	19	2	P001	CK	2,138.52	0.00	8,776.34	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3610	18	IDICULLA, ANUP	Continued			
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
3610	GARCIA, AMANDA	20400				0.00
19	860 LIBERTY AVE	00660 19500		3,903.22	2,050.96	
	UNION, NJ	07083 0		3,903.22	1,952.81	11,810.21
	860 LIBERTY AVE	2 39900 0.00				11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
3610	ZAFIRIS, AFRODITE	22300				0.00
20	864 LIBERTY AVE	22100		4,343.44	2,282.27	
	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	864 LIBERTY AVE	2 44400 0.00				13,142.18
		02/05/19 19 1 P001 CK 3749396367		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		309.13-	0.00	10,679.98
		05/09/19 19 2 P001 CK 3757877484		1,843.94	0.00	8,836.04
		08/02/19 19 3 P001 CK 3763100355		2,282.27	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		309.14-	0.00	6,244.63
		11/06/19 19 4 P001 CK 3768907921		1,863.90	0.00	4,380.73
		02/06/20 20 1 P001 CS		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
3610	TAVARES, LUIS & MARIA	20300				0.00
21	2712 SPRUCE ST	38800		5,781.46	3,037.89	
	UNION, NJ	07083 0		5,781.46	2,892.49	17,493.30
	2712 SPRUCE ST	2 59100 0.00				17,493.30
		02/06/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		05/02/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		07/25/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		10/23/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		01/27/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
3610	HAYNES, TIRIN S - HAYNES, CASSANDRA	20300				0.00
22	2716 SPRUCE ST	22500		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	2716 SPRUCE ST	2 42800 0.00				12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3610	22	HAYNES, TIRIN S - HAYNES, CASSANDRA Continued				
				Per Diem Interest:	0.00	2,111.43
3610	23	DUKES, ANTOINETTE	20300			0.00
		2720 SPRUCE ST	00660 15600	3,511.92	1,845.35	
		UNION, N J	07083 0	3,511.92	1,757.04	10,626.23
		2720 SPRUCE ST	2 35900 0.00			10,626.23
		02/04/19 19	1 P001 CK	1,740.88	0.00	8,885.35
		04/30/19 19	2 P001 CK	1,740.88	0.00	7,144.47
		08/09/19 19	3 P001 CK	1,845.35	0.00	5,299.12
		11/06/19 19	4 P001 CK	1,757.04	0.00	3,542.08
		02/04/20 20	1 P001 CK	1,771.04	0.00	1,771.04
				Per Diem Interest:	0.00	1,771.04
3610	24	BROWN, GAY & CHRISTOPHER	20300			0.00
		2726 SPRUCE ST	23800	4,314.09	2,266.85	
		UNION, NJ	07083 0	4,314.08	2,158.36	13,053.38
		2726 SPRUCE ST	2 44100 0.00			13,053.38
		02/05/19 19	1 P001 CK	2,138.52	0.00	10,914.86
		03/25/19 19	2 JHR Homestead Credi	307.04-	0.00	10,607.82
		05/06/19 19	2 P001 CK	1,831.48	0.00	8,776.34
		08/06/19 19	3 P001 CK	2,266.85	0.00	6,509.49
		08/07/19 19	4 JHR Homestead Credi	307.05-	0.00	6,202.44
		11/06/19 19	4 P001 CK	1,851.31	0.00	4,351.13
		02/06/20 20	1 P001 CK	2,175.57	0.00	2,175.56
				Per Diem Interest:	0.00	2,175.56
3610	25	GALVAO, SERGIO M & ANA C	20300			0.00
		2730 SPRUCE ST	00597 23900	4,323.87	2,271.99	
		UNION, NJ	07083 0	4,323.87	2,163.26	13,082.99
		2730 SPRUCE ST	2 44200 0.00			13,082.99
		02/04/19 19	1 P001 CK	2,142.70	0.00	10,940.29
		05/06/19 19	1 P001 CK	0.67	0.01	10,939.62
		05/06/19 19	2 P001 CK	2,142.69	0.00	8,796.93
		07/31/19 19	2 P001 CK	0.68	0.01	8,796.25
		07/31/19 19	3 P001 CK	2,271.30	0.00	6,524.95
		11/01/19 19	3 P001 CS	0.69	0.00	6,524.26
		11/01/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		02/06/20 20	1 P001 CK	2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
3610	26	LYNA, JOSEPH & EVA E	20300			0.00
		2734 SPRUCE ST	27100	4,636.91	2,436.48	
		UNION, NJ	07083 0	4,636.90	2,319.87	14,030.16
		2734 SPRUCE ST	2 47400 0.00			14,030.16
		02/04/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/30/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		07/31/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		11/04/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		01/29/20 20	1 P001 CK	2,338.36	0.00	2,338.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3610	26	LYNA, JOSEPH & EVA E	Continued			
				Per Diem Interest:	0.00	2,338.36
3610 27	JENSEN, RICHARD D & JANET E 2736 SPRUCE ST UNION, NJ 2736 SPRUCE ST	20500 26900 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
3610 28	HECTOR, DAMON H & CRISTINA L 2738 SPRUCE ST UNION, NJ 2738 SPRUCE ST	20500 26900 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
3610 29	WALKER, JOHN C & THERESA A 2748 SPRUCE ST UNION, NJ 2748 SPRUCE ST	21000 23300 00660 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
				Per Diem Interest:	0.00	2,185.43
3610 30	ZALESKI, DEBORAH A 2752 SPRUCE ST UNION, NJ 2752 SPRUCE ST	20600 17500 00597 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		01/30/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/29/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		07/30/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		10/28/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
				Per Diem Interest:	0.00	1,879.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3610 31	VALERA, JONATHAN & MARIA MIERES 2756 SPRUCE ST UNION, NJ 2756 SPRUCE ST	20600 20400 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		01/31/19 19 1 P001 CS		0.01	0.00	12,135.79
		01/31/19 19 1 P001 CK 9394		1,988.19	0.00	10,147.60
		03/25/19 19 2 JHR Homestead Credi		285.46-	0.00	9,862.14
		04/29/19 19 2 P001 CK		1,702.73	0.00	8,159.41
		08/08/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		08/07/19 19 4 JHR Homestead Credi		285.46-	0.00	5,766.45
		11/06/19 19 4 P001 CK		1,721.18	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
3610 32	CATALDO, RAYMOND C 2760 SPRUCE ST UNION, NJ 2760 SPRUCE ST	20600 18000 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/08/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	9,284.85
		05/03/19 19 2 P001 CK		1,603.06	0.00	7,681.79
		08/05/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,428.90
		11/06/19 19 4 P001 CK		1,620.43	0.00	3,808.47
		02/06/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
3610 33	MUSHINSKIE, C & RYBARCZYK, M 2764 SPRUCE ST UNION, NJ 2764 SPRUCE ST	20600 26200 00672 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/01/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/25/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/11/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/23/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		01/27/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
3610 34	DUNBAR, HILMETH - RHOOMS, TONNEISE 2768 SPRUCE ST UNION, NJ 2768 SPRUCE ST	20600 22200 07083 0 2 42800	0.00	4,133.57 4,133.57	2,253.37 2,148.07	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,646.44
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,624.30
		08/09/19 19 3 P001 CK		2,253.37	0.00	6,370.93
		11/06/19 19 4 P001 CK		2,148.07	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3610 35	STERNICHUK, HENNADIY & LYUDMYLA 2772 SPRUCE ST UNION, NJ 2772 SPRUCE ST	20600 20900 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
3610 36	EICHEL, RICHARD F & CYNTHIA C 2776 SPRUCE ST UNION, NJ 2776 SPRUCE ST	21400 17400 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/28/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	9,332.95
		04/22/19 19 2 P001 CK		1,611.37	0.00	7,721.58
		07/29/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		10/30/19 19 4 P001 CK		1,628.81	0.00	3,828.20
		01/21/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
3611 1	FERRIGNO, CHARLES 2781 SPRUCE ST UNION, NJ 2781 SPRUCE ST	20400 33900 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		01/10/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/16/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		06/12/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		10/10/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		Per Diem Interest:			11.99	5,369.50
3611 2	SHIU, BRUCE JR & VIRGINIA 2775 SPRUCE ST UNION, NJ 2775 SPRUCE ST	23900 22600 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/05/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		05/02/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		08/12/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		11/07/19 19 4 P001 CK		1,952.06	0.00	4,587.93
		02/05/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3611 3	MENON, RAJESH & JESSICA 2767 SPRUCE ST UNION, NJ 2767 SPRUCE ST	20900 00660 21200 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
3611 4	DORVIL, SAINT R - ORIOL, IRENE R 2761 SPRUCE ST UNION, NJ 2761 SPRUCE ST	21100 00660 29000 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
3611 5	LANNON, DAVID M & CHERYL A 2755 SPRUCE ST UNION, NJ 2755 SPRUCE ST	20000 00660 22600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
3611 6	SHANLEY, JANET 2751 SPRUCE ST UNION, NJ 2751 SPRUCE ST	20000 20300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/08/19 19 1 P001 CK 1004		500.00	0.00	11,428.60
		02/08/19 19 1 P001 CK 152		1,454.25	0.00	9,974.35
		03/25/19 19 2 JHR Homestead Credi		330.58-	0.00	9,643.77
		05/10/19 19 2 P001 CK		1,623.67	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		08/07/19 19 4 JHR Homestead Credi		280.59-	0.00	5,667.99
		11/08/19 19 4 P001 CS		1,000.00	0.00	4,667.99
		11/08/19 19 4 P001 CK 306		640.00	0.00	4,027.99
		11/08/19 19 4 P001 CK 175		51.79	0.00	3,976.20
		02/10/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3611 7	BREHM, ROBERT O 812 INWOOD RD UNION, NJ 2747 SPRUCE ST	20000 21300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		01/03/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		05/06/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/08/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/07/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
3611 8	NUNEZ, EMMANUEL & POLONIA, ROSANNY 2743 SPRUCE ST UNION, NJ 2743 SPRUCE ST	20000 21900 07083 0 2 41900	0.00	4,069.78 4,069.77	2,182.86 2,079.79	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,399.46
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,396.72
		08/09/19 19 3 P001 CK		2,182.86	0.00	6,213.86
		11/06/19 19 4 P001 CK		2,079.79	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
3611 9	LOPES, ALEXANDRE & MARIA G 2739 SPRUCE ST UNION, NJ 2739 SPRUCE ST	21100 21700 00660 0 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
3611 10	SOBREIRA, ARTUR A & MARIA M 738 DYKES TERR UNION, NJ 738 DYKES TERR	19900 24400 00660 0 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
3611 11	WRIGHT, NADINE 742 DYKES TERR UNION, NJ 742 DYKES TERR	19900 21100 00660 0 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3611	11	WRIGHT, NADINE	Continued			
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
3611	12	NOGUEIRA, DARIO	19900			0.00
		746 DYKES TERR	00672 20100	3,913.00	2,056.10	
		UNION, NJ	07083 0	3,913.00	1,957.70	11,839.80
		746 DYKES TERR	2 40000 0.00			11,839.80
		02/11/19 19 1 P001 CK 3749899547		1,939.70	0.00	9,900.10
		05/07/19 19 2 P001 CK 3757767889		1,939.70	0.00	7,960.40
		08/06/19 19 3 P001 CK 3763314053		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK 3768982651		1,957.70	0.00	3,946.60
		02/10/20 20 1 P001 CK 3775203666		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
3611	13	KOWALEWSKI, EDWARD	20000			0.00
		750 DYKES TERR	00660 27400	4,636.91	2,436.48	
		UNION, NJ	07083 0	4,636.90	2,319.87	14,030.16
		750 DYKES TERR	2 47400 0.00			14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
3611	14	GREY, SHARON	19900			0.00
		754 DYKES TERR	22400	4,138.01	2,174.33	
		UNION, NJ	07083 0	4,137.99	2,070.26	12,520.59
		754 DYKES TERR	2 42300 0.00			12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
3611	15	CASAS, JOHN & CASAS, MARIA	20900			0.00
		758 DYKES TERR	00672 19000	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		758 DYKES TERR	2 39900 0.00			11,810.21
		02/01/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/25/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/11/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/23/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		01/27/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3611 16	POLINCHOCK, JUDITH E 764 DYKES TERR UNION, NJ 764 DYKES TERR	20500 29400 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	12,002.96
		04/30/19 19 2 P001 CK		2,072.35	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		08/07/19 19 4 JHR Homestead Credi		347.43-	0.00	7,018.19
		11/06/19 19 4 P001 CK		2,094.80	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
3612 1	SOUZA, GRAZIANO MAIA 2795 SPRUCE ST UNION, NJ 2795 SPRUCE ST	19900 30600 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
3612 2	RINALDI, JAMES & KAREN 2799 SPRUCE ST UNION, NJ 2799 SPRUCE ST	20500 38000 07083 0 2 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		02/11/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		05/01/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		08/02/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		11/06/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		02/06/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
3612 3	SILVA, JOAQUIN & MARIA 777 DYKES TERR UNION, NJ 777 DYKES TERR	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/29/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/26/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/26/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/25/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/15/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3612 4	CARR, JULIA - CARR, JOHN 769 DYKES TERR UNION, NJ 769 DYKES TERR	25000 40200 07083 0 2 65200	0.00	6,378.19 6,378.19	3,351.45 3,191.05	0.00 19,298.88 19,298.88
		02/04/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		04/30/19 19 2 P001 CK		3,161.71	0.00	12,975.46
		08/09/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		09/04/19 19 3 J083 mvd to sewer		295.63	0.00	9,919.64
		11/06/19 19 3 P001 CK		295.63	6.24	9,624.01
		11/06/19 19 4 P001 CK		2,889.18	0.00	6,734.83
		02/04/20 19 4 P001 CK		301.87	6.24	6,432.96
		02/04/20 20 1 P001 CK		2,908.37	0.00	3,524.59
		Per Diem Interest:			0.89	3,525.48
3612 5	PIERCE, SHANNON 4 ANNETTE LANE AIRMONT, NY 763 DYKES TERR	21500 22400 10901 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		01/30/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/29/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/30/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/28/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
3612 6	HALLUMS-HAQQ, DEBORAH 759 DYKES TERR UNION, NJ 759 DYKES TERR	20000 17900 00672 0 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/01/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		03/25/19 19 2 JHR Homestead Credi		176.00-	0.00	9,204.35
		04/25/19 19 2 P001 CK		1,661.86	0.00	7,542.49
		07/11/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		08/07/19 19 4 JHR Homestead Credi		176.01-	0.00	5,418.32
		10/23/19 19 4 P001 CK		1,678.91	0.00	3,739.41
		01/27/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
3612 7	FAAS, J M & CANETE, D L 755 DYKES TERR UNION, NJ 755 DYKES TERR	20700 20100 00660 0 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/07/19 19 1 P001 CR 3749627636		1,978.50	0.00	10,098.09
		05/10/19 19 2 P001 CK 3757951309		1,978.49	0.00	8,119.60
		08/08/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/07/19 19 4 P001 CR 3769042660		1,996.85	0.00	4,025.53
		02/10/20 20 1 P001 CR 3775193898		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3612 8	OSET, JEFFREY W & JOYCE 751 DYKES TERR UNION, NJ 751 DYKES TERR	20000 00660 22300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
3612 9	PIAS, MARIA 747 DYKES TERR UNION, NJ 747 DYKES TERR	20000 00597 23000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/13/19 19 1 P001 CS		2,085.18	7.51	10,642.61
		05/16/19 19 2 P001 CS		2,085.18	9.39	8,557.43
		08/15/19 19 3 P001 CS		2,210.31	8.95	6,347.12
		11/13/19 19 4 P001 CS		2,104.52	0.00	4,242.60
		Per Diem Interest:			8.37	4,250.97
3612 10	DURU, QUEEN U 743 DYKES TERR UNION, NJ 743 DYKES TERR	20000 20900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
3612 11	ZUNIGA, JOSE D 739 DYKES TERR UNION, NJ 739 DYKES TERR	20000 00660 22300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		03/25/19 19 2 JHR Homestead Credi		196.44-	0.00	10,272.91
		04/30/19 19 2 P001 CK		1,854.79	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		08/07/19 19 4 JHR Homestead Credi		196.44-	0.00	6,047.35
		11/06/19 19 4 P001 CK		1,873.82	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
3612 12	DURAN, NOEMI 964 BRAUN TERR UNION, NJ 964 BRAUN TERR	20000 00660 22200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3612	12	DURAN, NOEMI	Continued			
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
3612	MARTIN, NERISSA	20000				0.00
13	734 LAYTON DR	19900		3,903.22	2,050.96	
	UNION, NJ	07083 0		3,903.22	1,952.81	11,810.21
	734 LAYTON DR	2 39900 0.00				11,810.21
		01/30/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/29/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/30/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/28/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
3612	DEL VECCHIO, JOSEPH	20000				0.00
14	740 LAYTON DR	22600		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	740 LAYTON DR	2 42600 0.00				12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
3612	VALENCIA, MARIE & SILVALA, JOSEPH	20000				0.00
15	746 LAYTON DR	00597 22900		4,196.70	2,205.17	
	UNION, NJ	07083 0		4,196.69	2,099.63	12,698.19
	746 LAYTON DR	2 42900 0.00				12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
3612	CICCONE, JOANNA - JUNGER, JULIAN	20000 SC001				0.00
16	752 LAYTON DR	22900		4,071.70	2,142.67	
	UNION, NJ	07083 0		4,071.69	2,037.13	12,323.19
	752 LAYTON DR	2 42900 500.00				12,323.19
		02/13/19 19 1 P001 CK		2,017.83	7.11	10,305.36
		03/25/19 19 2 JHR Homestead Credi		336.19-	0.00	9,969.17
		05/14/19 19 2 P001 CK		1,681.64	5.51	8,287.53
		08/07/19 19 3 P001 CK		2,142.67	0.00	6,144.86
		08/07/19 19 4 JHR Homestead Credi		286.19-	0.00	5,858.67
		11/13/19 19 4 P001 CK		1,750.94	5.51	4,107.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3612	16	CICCONE, JOANNA - JUNGER, JULIAN	Continued			
		02/11/20 20 1 P001 CK		2,053.87	6.10	2,053.86
				Per Diem Interest:	0.00	2,053.86
3612 17	WELLS, CARLA N 760 LAYTON DR UNION, NJ 760 LAYTON DR	20000 31000 07083 0 2 51000 0.00		4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		05/03/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/07/19 19 4 J065 2019 Added S		443.99	0.00	7,971.97
		11/06/19 19 4 P001 CK		443.99	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		10/07/19 20 1 J065 2019 Added S		133.20	0.00	5,165.12
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,515.96
		10/07/19 20 2 J065 2019 Added S		133.20	0.00	2,649.16
				Per Diem Interest:	0.00	2,649.16
3612 18	FERNANDEZ, PAOLA N 764 LAYTON DR UNION, NJ 764 LAYTON DR	20300 31000 00672 0 07083 0 2 51300 0.00		5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/01/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/25/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		07/11/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		10/23/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		01/27/20 20 1 P001 CK		2,530.76	0.00	2,530.76
				Per Diem Interest:	0.00	2,530.76
3612 19	PRATA, VICTOR & ZELIA 768 LAYTON DR UNION, NJ 768 LAYTON DR	20300 30900 00660 0 07083 0 2 51200 0.00		5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/01/19 19 1 P001 CK 3749137754		2,482.82	0.00	12,672.13
		03/25/19 19 2 JHR Homestead Credi		178.24-	0.00	12,493.89
		05/02/19 19 2 P001 CK 3757373605		2,304.57	0.00	10,189.32
		08/01/19 19 3 P001 CK 3763047918		2,631.81	0.00	7,557.51
		08/07/19 19 4 JHR Homestead Credi		178.24-	0.00	7,379.27
		11/01/19 19 4 P001 CK 3768606723		2,327.62	0.00	5,051.65
		02/03/20 20 1 P001 CK 3774624837		2,525.83	0.00	2,525.82
				Per Diem Interest:	0.00	2,525.82
3612 20	VO, CUONG V & MUOI 772 LAYTON DR UNION, NJ 772 LAYTON DR	19800 31100 02885 0 07083 0 2 50900 0.00		4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		01/24/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/17/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/24/19 19 3 P001 CK		2,616.39	0.00	7,513.22

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3612	20	VO, CUONG V & MUOI	Continued			
		10/21/19 19	4 P001 CK	2,491.17	0.00	5,022.05
		02/06/20 20	1 P001 CK	2,511.03	0.00	2,511.02
			Per Diem Interest:		0.00	2,511.02
3612	21	CASTANHEIRA, NICOLE - JACO, JASON	20300			0.00
		776 LAYTON DR	28700	4,793.44	2,518.72	
		UNION, NJ	07083 0	4,793.42	2,398.18	14,503.76
		776 LAYTON DR	2 49000 0.00			14,503.76
		02/04/19 19	1 P001 CK	2,376.14	0.00	12,127.62
		04/30/19 19	2 P001 CK	2,376.13	0.00	9,751.49
		08/09/19 19	3 P001 CK	2,518.72	0.00	7,232.77
		11/06/19 19	4 P001 CK	2,398.18	0.00	4,834.59
		02/04/20 20	1 P001 CK	2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29
3612	22	JACKSON, DARYL JR	20500			0.00
		780 LAYTON DR	25400	4,490.18	2,359.38	
		UNION, NJ	07083 0	4,490.16	2,246.46	13,586.18
		780 LAYTON DR	2 45900 0.00			13,586.18
		02/01/19 19	1 P001 CK	2,225.81	0.00	11,360.37
		04/25/19 19	2 P001 CK	2,225.80	0.00	9,134.57
		07/11/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		10/23/19 19	4 P001 CK	2,246.46	0.00	4,528.73
		01/27/20 20	1 P001 CK	2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
3612	23	DEL VALLE, J M & DEL VALLE, R	20600			0.00
		784 LAYTON DR	00660 27200	4,676.05	2,457.04	
		UNION, NJ	07083 0	4,676.03	2,339.44	14,148.56
		784 LAYTON DR	2 47800 0.00			14,148.56
		02/04/19 19	1 P001 CK	2,317.95	0.00	11,830.61
		04/30/19 19	2 P001 CK	2,317.94	0.00	9,512.67
		08/09/19 19	3 P001 CK	2,457.04	0.00	7,055.63
		06/07/19 19	4 P001 CK wire	9.65	0.00	7,045.98
		11/06/19 19	4 P001 CK	2,329.79	0.00	4,716.19
		02/04/20 20	1 P001 CK	2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09
3612	24	PANTALONE, VICTORIA	20900			0.00
		790 LAYTON DR	26500	4,636.91	2,436.48	
		UNION, NJ	07083 0	4,636.90	2,319.87	14,030.16
		790 LAYTON DR	2 47400 0.00			14,030.16
		01/15/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		03/25/19 19	2 JHR Homestead Credi	330.02-	0.00	11,401.59
		04/16/19 19	2 P001 CK	1,968.52	0.00	9,433.07
		06/12/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		08/07/19 19	4 JHR Homestead Credi	330.02-	0.00	6,666.57
		10/29/19 19	4 P001 CK	1,989.85	0.00	4,676.72
		01/09/20 20	1 P001 CK	2,338.36	0.00	2,338.36

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3612	24	PANTALONE, VICTORIA	Continued			
			Per Diem Interest:		0.00	2,338.36
3612 25	SARK, RECEP & SARK, ZUBEYDE 2805 SPRUCE ST UNION, NJ 2805 SPRUCE ST	20900 26200 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/07/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		03/25/19 19 2 JHR Homestead Credi		327.93-	0.00	11,329.43
		04/22/19 19 2 P001 CK		1,956.07	0.00	9,373.36
		06/28/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		08/07/19 19 4 JHR Homestead Credi		327.93-	0.00	6,624.37
		11/08/19 19 4 P001 CK		1,977.25	0.00	4,647.12
		01/31/20 20 1 P001 CK		2,323.56	0.00	2,323.56
			Per Diem Interest:		0.00	2,323.56
3612 26	CAVACAS, AUGUSTO J 2809 SPRUCE ST UNION, NJ 2809 SPRUCE ST	21100 25800 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/01/19 19 1 P001 CS		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CS		2,274.30	0.00	9,333.57
		08/06/19 19 3 P001 CS		2,410.78	0.00	6,922.79
		11/01/19 19 4 P001 CS		2,295.40	0.00	4,627.39
		02/06/20 20 1 P001 CS		2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69
3613 1	REMOURA, JOSE P & DIANA E 2817 SPRUCE ST UNION, NJ 2817 SPRUCE ST	21100 26400 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29
3613 2	STEVENSON, CHARLOTTE J 2821 SPRUCE ST UNION, NJ 2821 SPRUCE ST	20300 26500 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/29/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		375.84-	0.00	11,207.27
		04/11/19 19 2 P001 CK		1,893.61	0.00	9,313.66
		07/29/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		325.85-	0.00	6,582.17
		10/30/19 19 4 P001 CK		1,964.65	0.00	4,617.52
		01/28/20 20 1 P001 CK		2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76

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3613 3	DAZULME, WINERLVA - DAZULME, DEBBIE 2827 SPRUCE ST UNION, NJ 2827 SPRUCE ST	20300 25100 07083 0 2 45400	0.00	4,441.26 4,441.25 2,201.56 2,201.56 2,333.68 2,221.98 2,239.70	2,333.68 2,221.98 0.00 0.00 0.00 0.00 0.00	0.00 13,438.17 13,438.17 11,236.61 9,035.05 6,701.37 4,479.39 2,239.69 2,239.69
				Per Diem Interest:	0.00	2,239.69
3613 4	MARTINEZ, GERARDO-SANCHEZ, MARISOL 2831 SPRUCE ST UNION, NJ 2831 SPRUCE ST	20400 28900 07083 0 2 49300	0.00	4,822.78 4,822.77 2,390.68 2,390.68 2,534.15 2,412.86 2,432.10	2,534.15 2,412.86 0.00 0.00 0.00 0.00 0.00	0.00 14,592.56 14,592.56 12,201.88 9,811.20 7,277.05 4,864.19 2,432.09 2,432.09
				Per Diem Interest:	0.00	2,432.09
3613 5	GREEN, OMEGA J 793 LAYTON DR UNION, NJ 793 LAYTON DR	21400 30300 07083 0 2 51700	0.00	5,057.56 5,057.55 2,507.07 2,507.06 2,657.51 2,530.32 2,550.49	2,657.51 2,530.32 0.00 0.00 0.00 0.00 0.00	0.00 15,302.94 15,302.94 12,795.87 10,288.81 7,631.30 5,100.98 2,550.49 2,550.49
				Per Diem Interest:	0.00	2,550.49
3613 6	AKINPELU, ADENIKE 789 LAYTON DR UNION, NJ 789 LAYTON DR	20500 28200 07083 0 2 48700	0.00	4,764.09 4,764.07 2,361.59 2,361.58 2,503.30 2,383.50 2,402.50	2,503.30 2,383.50 0.00 0.00 0.00 0.00 0.00	0.00 14,414.96 14,414.96 12,053.37 9,691.79 7,188.49 4,804.99 2,402.49 2,402.49
				Per Diem Interest:	0.00	2,402.49
3613 7	ACHUPALLAS-CUEVA,GONZALO F & SOTO,A 785 LAYTON DR UNION, NJ 785 LAYTON DR	20400 26600 07083 0 2 47000	0.00	4,597.78 4,597.78 2,279.15 2,279.15	2,415.92 2,300.29 0.00 0.00	0.00 13,911.77 13,911.77 11,632.62 9,353.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3613	7	ACHUPALLAS-CUEVA,GONZALO F & SOTO,A Continued				
		08/09/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		11/06/19 19	4 P001 CK	2,300.29	0.00	4,637.26
		02/04/20 20	1 P001 CK	2,318.63	0.00	2,318.63
			Per Diem Interest:		0.00	2,318.63
3613	8	ARAUJO, AGOSTINHO & MARIA	20000			0.00
		783 LAYTON DR	27400	4,636.91	2,436.48	
		UNION, N J	07083 0	4,636.90	2,319.87	14,030.16
		783 LAYTON DR	2 47400 0.00			14,030.16
		01/09/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		03/25/19 19	2 JHR Homestead Credi	330.02-	0.00	11,401.59
		05/01/19 19	2 P001 CK	1,968.52	0.00	9,433.07
		07/17/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		08/07/19 19	4 JHR Homestead Credi	330.02-	0.00	6,666.57
		10/30/19 19	4 P001 CK	1,989.85	0.00	4,676.72
		01/15/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
3613	9	MAMBA HOLDINGS LLC	20000			0.00
		617 W HENRY ST	01516 26600	4,558.65	2,395.36	
		LINDEN, NJ	07036 0	4,558.64	2,280.72	13,793.37
		779 LAYTON DR	2 46600 0.00			13,793.37
		02/08/19 19	1 P001 CK	2,259.75	0.00	11,533.62
		02/11/19 19	2 P001 CK	17.90	0.00	11,515.72
		06/10/19 19	2 P001 CK	2,241.85	23.94	9,273.87
		06/10/19 19	3 P001 CK	2,395.36	0.00	6,878.51
			Per Diem Interest:		89.48	6,967.99
3613	10	HERON, BRIAN P	20000			0.00
		775 LAYTON DR	27600	4,656.48	2,446.76	
		UNION, NJ	07083 0	4,656.47	2,329.66	14,089.37
		775 LAYTON DR	2 47600 0.00			14,089.37
		01/29/19 19	1 P001 CK	2,308.25	0.00	11,781.12
		04/26/19 19	2 P001 CK	2,308.24	0.00	9,472.88
		07/23/19 19	3 P001 CK	2,446.76	0.00	7,026.12
		10/30/19 19	4 P001 CK	2,329.66	0.00	4,696.46
		01/31/20 20	1 P001 CK	2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
3613	11	771 LAYTON LLC	20400			0.00
		33 RIDGE RD	30700	4,998.86	2,626.67	
		WATCHUNG, NJ	07069 0	4,998.86	2,500.95	15,125.34
		771 LAYTON DR	2 51100 0.00			15,125.34
		03/21/19 19	1 P001 CK 20414	2,436.03	41.94	12,689.31
		03/21/19 19	1 P001 CK 20419	41.94	0.00	12,647.37
		03/21/19 19	2 P001 CK 20419	2,477.97	0.00	10,169.40
		01/06/20 19	3 P001 CK 94248	2,626.67	138.99	7,542.73
		10/07/19 19	4 J065 2019 Added S	192.40	0.00	7,735.13
		01/06/20 19	4 P001 CK 94248	2,693.35	87.53	5,041.78

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3613	11	771 LAYTON LLC	Continued			
		10/07/19 20	1 J065 2019 Added S	192.40	0.00	5,234.18
		01/06/20 20	1 P001 CK 94248	11.21	0.00	5,222.97
		01/06/20 20	1 P001 CK 94249	2,520.89	0.00	2,702.08
		01/06/20 20	1 P001 CK 94255	181.19	0.00	2,520.89
		10/07/19 20	2 J065 2019 Added S	192.40	0.00	2,713.29
		01/06/20 20	2 P001 CK 94255	11.21	0.00	2,702.08
			Per Diem Interest:		0.00	2,702.08
3613 13	PEARSON, SHADIA & SHALIFF 763 LAYTON DR UNION, NJ 763 LAYTON DR	18000 30700 07083 0 2 48700	0.00	4,662.25 4,662.24	2,605.14 2,485.33	0.00 14,414.96 14,414.96
		02/04/19 19	1 P001 CK	2,259.75	0.00	12,155.21
		04/30/19 19	2 P001 CK	2,259.75	0.00	9,895.46
		08/09/19 19	3 P001 CK	2,605.14	0.00	7,290.32
		11/06/19 19	4 P001 CK	2,485.33	0.00	4,804.99
		02/04/20 20	1 P001 CK	2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
3613 14	SHYKA, STEPHAN 980 ALVIN PL UNION, NJ 980 ALVIN PL	20000 00672 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/01/19 19	1 P001 CK	2,157.92	0.00	11,013.87
		04/25/19 19	2 P001 CK	2,157.92	0.00	8,855.95
		07/11/19 19	3 P001 CK	2,287.41	0.00	6,568.54
		10/23/19 19	4 P001 CK	2,177.94	0.00	4,390.60
		01/27/20 20	1 P001 CK	2,195.30	0.00	2,195.30
			Per Diem Interest:		0.00	2,195.30
3613 16.01	ROBBINS,S % ROBBINS AGENCY 1150 W CHESTNUT ST UNION, NJ 2780 MORRIS AVE	159500 230500 07083 0 4A 390000	0.00	39,606.53 39,606.52	18,592.20 17,632.80	0.00 115,438.05 115,438.05
		02/08/19 19	1 P001 CK	20,366.85	0.00	95,071.20
		04/29/19 19	2 P001 CK	20,366.85	0.00	74,704.35
		07/30/19 19	3 P001 CK	18,592.20	0.00	56,112.15
		11/07/19 19	4 P001 CK	17,632.80	0.00	38,479.35
		02/06/20 20	1 P001 CK	19,239.68	0.00	19,239.67
			Per Diem Interest:		0.00	19,239.67
3613 19.01	GALANTE, FRANK, VICTOR & STEVEN 54 ROSELAND AVE CALDWELL, NJ 2800 MORRIS AVE	114000 101000 07006 0 4A 215000	0.00	21,032.38 21,032.38	11,051.54 10,522.63	0.00 63,638.93 63,638.93
		02/01/19 19	1 P001 CK	10,425.89	0.00	53,213.04
		04/24/19 19	2 P001 CK	10,425.89	0.00	42,787.15
		08/01/19 19	3 P001 CK	11,051.54	0.00	31,735.61
		10/31/19 19	4 P001 CK	10,522.63	0.00	21,212.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3613	19.01	GALANTE, FRANK, VICTOR & STEVEN	Continued			
		02/04/20 20 1 P001 CK		10,606.49	0.00	10,606.49
				Per Diem Interest:	0.00	10,606.49
3613	20.01	STALLION PROPERTIES, LLC	106800			0.00
		2816 MORRIS AVE SUITE 10	00660 368200	46,466.88	24,416.19	
		UNION, NJ	07083 0	46,466.88	23,247.68	140,597.63
		2810-2816 MORRIS AVE	4A 475000 0.00			140,597.63
		02/08/19 19 1 P001 CK 3749803649		23,033.94	0.00	117,563.69
		05/31/19 19 2 P001 CK 3759423893		23,033.94	321.91	94,529.75
		05/31/19 19 3 P001 CK 3759423893		66.60	0.00	94,463.15
		07/23/19 19 3 P001 CK 3762471125		24,349.59	0.00	70,113.56
		11/04/19 19 4 P001 CK 3768772289		23,247.68	0.00	46,865.88
		01/31/20 20 1 P001 CK 3774584412		23,432.94	0.00	23,432.94
				Per Diem Interest:	0.00	23,432.94
3613	23	SPRUCE ASSOC, LLC	23100			0.00
		P.O.BOX 87	58100	7,943.39	4,173.89	
		MILLBURN, N J	07041 0	7,943.39	3,974.13	24,034.80
		2822 MORRIS AVE	4A 81200 0.00			24,034.80
		05/17/19 19 1 P001 CK		3,937.59	164.52	20,097.21
		05/17/19 19 2 P001 CK		45.79	31.50	20,051.42
		11/01/19 19 2 P001 CK		3,891.80	319.13	16,159.62
		11/01/19 19 3 P001 CK		12.10	187.83	16,147.52
		11/25/19 19 3 P001 CK		4,161.79	49.94	11,985.73
		11/25/19 19 4 P001 CK		16.28	47.69	11,969.45
		12/12/19 19 4 P001 CK		3,957.85	33.64	8,011.60
		12/12/19 20 1 P001 CK		35.62	0.00	7,975.98
				Per Diem Interest:	20.39	7,996.37
3614	1	PEREIRA, NATASHA M	21700			0.00
		747 LAYTON DR	27100	4,773.87	2,508.44	
		UNION, NJ	07083 0	4,773.85	2,388.39	14,444.55
		747 LAYTON DR	2 48800 0.00			14,444.55
		02/11/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/13/19 19 2 P001 CS		0.00	9.20	12,078.11
		05/13/19 19 2 P001 CK 18105		2,366.43	0.00	9,711.68
		07/09/19 19 3 P001 CK 13894		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
3614	2	SOUZA, JADIR	21200			0.00
		983 ALVIN PL	26000	4,617.35	2,426.20	
		UNION, NJ	07083 0	4,617.33	2,310.09	13,970.97
		983 ALVIN PL	2 47200 0.00			13,970.97
		01/30/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/29/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/30/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/07/19 19 4 P001 CK		2,310.09	0.00	4,656.99

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3614	2	SOUZA, JADIR		Continued		
		01/27/20 20 1 P001 CK		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
3614 3	SUMPIO, JOEL B & LESTER LEE 987 ALVIN PL UNION, NJ 987 ALVIN PL	21100 23700 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/22/19 19 1 P001 CK		2,172.47	14.06	11,088.10
		02/22/19 19 2 P001 CK		4.02	0.00	11,084.08
		05/31/19 19 2 P001 CS		2,168.44	19.36	8,915.64
		08/20/19 19 3 P001 CS		2,302.83	13.96	6,612.81
		12/03/19 19 4 P001 CK		2,192.62	21.75	4,420.19
				Per Diem Interest:	8.95	4,429.14
3614 4.01	2730 MORRIS, LLC PO BOX 100 HACKENSACK, NJ 2746-50 MORRIS AVE	79200 01003 144500 07602 0 4C 223700	0.00	21,883.46 21,883.45	11,498.74 10,948.43	0.00 66,214.08 66,214.08
		01/29/19 19 1 P001 CK		10,847.78	0.00	55,366.30
		04/26/19 19 2 P001 CK		10,847.77	0.00	44,518.53
		07/22/19 19 3 P001 CK		11,498.74	0.00	33,019.79
		11/01/19 19 4 P001 CK		10,948.43	0.00	22,071.36
		02/11/20 20 1 P001 CK		11,035.68	0.00	11,035.68
				Per Diem Interest:	0.00	11,035.68
3614 6	E S PAZMINO CEVALLOS & M B PAZMINO 986 BRAUN TERR UNION, NJ 986 BRAUN TERR	19500 25500 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/06/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		313.31-	0.00	10,824.30
		05/08/19 19 2 P001 CK		1,868.85	0.00	8,955.45
		08/02/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		313.31-	0.00	6,329.03
		11/04/19 19 4 P001 CK		1,889.10	0.00	4,439.93
		02/03/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
3614 7	WECKSTEIN, RONALD & SABINA 982 BRAUN TERR UNION NJ 982 BRAUN TERR	19900 25100 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3614 8	MOLINSKY, MARK WALTER 978 BRAUN TERR UNION, NJ 978 BRAUN TERR	19900 21500 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		03/13/19 19 1 P001 CK		2,007.59	24.08	10,246.60
		03/13/19 19 2 P001 CK		0.58	0.00	10,246.02
		03/25/19 19 2 JHR Homestead Credi		288.24-	0.00	9,957.78
		07/02/19 19 2 P001 CK		1,718.77	27.00	8,239.01
		09/24/19 19 3 P001 CK		2,128.07	33.66	6,110.94
		08/07/19 19 4 JHR Homestead Credi		288.25-	0.00	5,822.69
		12/18/19 19 4 P001 CK		1,737.96	21.26	4,084.73
		Per Diem Interest:			7.86	4,092.59
3614 9	PHAM, PHU V & SUSAN LAM 735 LAYTON DR UNION, NJ 735 LAYTON DR	19100 22500 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/25/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/11/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		09/05/19 19 3 J083 mv to sewer		342.85	0.00	6,483.33
		09/27/19 19 3 P001 CK		342.85	4.27	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
3615 1	GROSSHANS, ROSEMARY 2731 SPRUCE ST UNION, NJ 2731 SPRUCE ST	20000 SC001 19300 07083 0 2 39300	500.00	3,782.03 3,782.02	1,895.12 1,798.44	0.00 11,257.61 11,257.61
		02/19/19 19 1 P001 CS		0.00	17.15	11,257.61
		03/22/19 19 1 P001 CS		0.00	30.49	11,257.61
		04/02/19 19 1 P001 CS		0.00	9.53	11,257.61
		04/05/19 19 1 P001 CS		0.00	2.86	11,257.61
		04/10/19 19 1 P001 CS		0.00	4.76	11,257.61
		04/16/19 19 1 P001 CK 1528		0.00	1.91	11,257.61
		05/08/19 19 1 P001 CS		0.00	20.01	11,257.61
		05/13/19 19 1 P001 CS		0.00	1.91	11,257.61
		06/06/19 19 1 P001 CK		0.00	20.96	11,257.61
		06/14/19 19 1 P001 CK 1589		0.00	7.62	11,257.61
		07/01/19 19 1 P001 CK		0.00	13.34	11,257.61
		07/11/19 19 1 P001 CS		14.39	8.58	11,243.22
		09/12/19 19 1 P001 CS		125.19	56.74	11,118.03
		09/16/19 19 1 P001 CS		28.00	0.88	11,090.03
		09/20/19 19 1 P001 CS		27.00	3.48	11,063.03
		09/27/19 19 1 P001 CS		22.00	5.99	11,041.03
		10/01/19 19 1 P001 CS		12.02	2.53	11,029.01
		10/15/19 19 1 P001 CS		0.00	0.40	11,029.01
		10/15/19 19 1 P001 CK		105.00	7.99	10,924.01
		11/14/19 19 1 P001 CK		140.40	22.80	10,783.61

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3615	1	GROSSHANS, ROSEMARY	Continued			
		12/12/19 19	1 P001 CS	51.57	20.04	10,732.04
		01/08/20 19	1 P001 CS	67.27	17.94	10,664.77
		01/09/20 19	1 P001 CS	250.00	0.00	10,414.77
		01/09/20 19	1 P001 CS	7.00	0.00	10,407.77
		01/10/20 19	1 P001 CS	85.67	0.53	10,322.10
		06/06/19 19	2 P001 CK	0.00	20.96	10,322.10
		06/14/19 19	2 P001 CK 1589	0.00	7.62	10,322.10
		07/01/19 19	2 P001 CK	0.00	13.34	10,322.10
		07/11/19 19	2 P001 CS	0.00	8.58	10,322.10
		09/12/19 19	2 P001 CS	0.00	57.17	10,322.10
		09/16/19 19	2 P001 CS	0.00	0.95	10,322.10
		09/20/19 19	2 P001 CS	0.00	3.81	10,322.10
		09/27/19 19	2 P001 CS	0.00	6.67	10,322.10
		10/01/19 19	2 P001 CS	0.00	2.86	10,322.10
		10/15/19 19	2 P001 CK	0.00	9.53	10,322.10
		11/14/19 19	2 P001 CK	0.00	27.63	10,322.10
		12/12/19 19	2 P001 CS	0.00	26.68	10,322.10
		01/08/20 19	2 P001 CS	0.00	24.77	10,322.10
		01/10/20 19	2 P001 CS	0.00	0.95	10,322.10
		09/12/19 19	3 P001 CS	0.00	37.90	10,322.10
		09/16/19 19	3 P001 CS	0.00	0.95	10,322.10
		09/20/19 19	3 P001 CS	0.00	3.79	10,322.10
		09/27/19 19	3 P001 CS	0.00	6.63	10,322.10
		10/01/19 19	3 P001 CS	0.00	2.84	10,322.10
		10/15/19 19	3 P001 CK	0.00	9.48	10,322.10
		11/14/19 19	3 P001 CK	0.00	27.48	10,322.10
		12/12/19 19	3 P001 CS	0.00	26.53	10,322.10
		01/08/20 19	3 P001 CS	0.00	24.64	10,322.10
		01/10/20 19	3 P001 CS	0.00	0.95	10,322.10
		11/14/19 19	4 P001 CK	0.00	11.69	10,322.10
		12/12/19 19	4 P001 CS	0.00	25.18	10,322.10
		01/08/20 19	4 P001 CS	0.00	23.38	10,322.10
		01/10/20 19	4 P001 CS	0.00	0.90	10,322.10
			Per Diem Interest:		123.88	10,445.98
3615	BARNES, SHAWN - CERAMI, NICHOLAS	20000				0.00
2	2727 SPRUCE ST	20600		3,971.70	2,086.94	
	UNION, NJ	07083	0	3,971.69	1,987.07	12,017.40
	2727 SPRUCE ST	2	40600	0.00		12,017.40
		02/04/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		04/30/19 19	2 P001 CK	1,968.79	0.00	8,079.81
		08/09/19 19	3 P001 CK	2,086.94	0.00	5,992.87
		11/06/19 19	4 P001 CK	1,987.07	0.00	4,005.80
		02/04/20 20	1 P001 CK	2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90

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3615 3	NOLE, EDITH & JOANNE 941 BRAUN TERR UNION, NJ 941 BRAUN TERR	20000 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		03/25/19 19 2 JHR Homestead Credi		151.43-	0.00	10,614.93
		03/25/19 19 2 JHR Homestead Credi		201.43-	0.00	10,413.50
		04/29/19 19 2 P001 CK		1,756.56	0.00	8,656.94
		07/30/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		08/07/19 19 4 JHR Homestead Credi		151.43-	0.00	6,269.50
		08/07/19 19 4 JHR Homestead Credi		151.43-	0.00	6,118.07
		11/01/19 19 4 P001 CK		1,826.14	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
3615 4	PHAM, THOMAS 945 BRAUN TERR UNION, NJ 945 BRAUN TERR	20000 24000 07083 0 2 44000	0.00	4,275.21 4,275.20	2,290.81 2,182.56	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,919.20
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,814.63
		08/09/19 19 3 P001 CK		2,290.81	0.00	6,523.82
		11/06/19 19 4 P001 CK		2,182.56	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
3615 5	TELEN, EDGAR & ALMA 949 BRAUN TERR UNION, NJ 949 BRAUN TERR	20400 25500 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
3615 6	BUENAVENTURA, EDGARDO C & MARIA F 953 BRAUN TERR UNION, NJ 953 BRAUN TERR	20400 22500 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

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3615 7	PEREZ-LADINO, LE & PEREZ, CM ET AL 957 BRAUN TERR UNION, NJ 957 BRAUN TERR	20400 00660 23200 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
3615 8	ROTONDO, JOSEPH & DALE 961 BRAUN TERR UNION, NJ 961 BRAUN TERR	20300 27500 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/01/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81
		05/03/19 19 2 P001 CK		1,985.14	0.00	9,512.67
		08/05/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,722.82
		11/04/19 19 4 P001 CK		2,006.63	0.00	4,716.19
		02/03/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
3615 9	VALENCIA, LUZ D 965 BRAUN TERR UNION, NJ 965 BRAUN TERR	20000 27700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	11,480.72
		04/30/19 19 2 P001 CK		1,987.95	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,715.72
		11/06/19 19 4 P001 CK		2,009.40	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
3615 10	SANTELI, DINORAH 969 BRAUN TERR UNION, NJ 969 BRAUN TERR	20000 24300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3615 11	MULLER, EDWARD 973 BRAUN TERR UNION, NJ 973 BRAUN TERR	20000 21900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		01/24/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/24/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/26/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/24/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		01/23/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
3615 13	JASMIN, GILFORD - MANALO, ROSELILY 981 BRAUN TERR UNION, NJ 981 BRAUN TERR	20000 WD001 25500 07083 0 2 45500	500.00	4,326.04 4,326.04	2,276.32 2,164.38	0.00 13,092.78 13,092.78
		02/06/19 19 1 P001 CK		2,143.91	0.00	10,948.87
		03/25/19 19 2 JHR Homestead Credi		346.63-	0.00	10,602.24
		04/29/19 19 2 P001 CK		1,797.28	0.00	8,804.96
		08/08/19 19 3 P001 CK		2,276.32	0.00	6,528.64
		08/07/19 19 4 JHR Homestead Credi		296.64-	0.00	6,232.00
		10/28/19 19 4 P001 CK		1,867.74	0.00	4,364.26
		02/04/20 20 1 P001 CK		2,182.13	0.00	2,182.13
		Per Diem Interest:			0.00	2,182.13
3615 14	CASTRO, MARIA C 985 BRAUN TERR UNION, NJ 985 BRAUN TERR	20000 23300 00660 0 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
3615 15	2730 MORRIS, LLC PO BOX 100 HACKENSACK, NJ 2730 MORRIS AVE	40400 116400 01003 0 07602 0 4C 156800	0.00	15,338.97 15,338.95	8,059.91 7,674.18	0.00 46,412.01 46,412.01
		01/29/19 19 1 P001 CK		7,603.63	0.00	38,808.38
		04/26/19 19 2 P001 CK		7,603.62	0.00	31,204.76
		07/22/19 19 3 P001 CK		8,059.91	0.00	23,144.85
		11/01/19 19 4 P001 CK		7,674.18	0.00	15,470.67
		02/11/20 20 1 P001 CK		7,735.34	0.00	7,735.33
		Per Diem Interest:			0.00	7,735.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3615 16	OVERTON ASSOCIATES, LP P O BOX 41060 NASHVILLE, TN 2720 MORRIS AVE	46400 83100 37204 0 4A 129500	0.00	12,668.34 12,668.34	6,656.63 6,338.05	0.00 38,331.36 38,331.36
		12/17/18 19 1 P001 CK		6,279.78	0.00	32,051.58
		04/18/19 19 2 P001 CK		6,279.78	0.00	25,771.80
		07/02/19 19 3 P001 CK 3761284358		6,656.63	0.00	19,115.17
		10/01/19 19 4 P001 CK 3766671475		6,338.05	0.00	12,777.12
		12/17/19 20 1 P001 CK 3771610218		6,388.56	0.00	6,388.56
		Per Diem Interest:			0.00	6,388.56
3615 17	QIU, JI MU 986 MOESSNER AVE UNION, NJ 986 MOESSNER AVE	20000 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/05/19 19 1 P001 CS		2,269.45	0.00	11,583.11
		05/03/19 19 2 P001 CS		2,269.45	0.00	9,313.66
		08/02/19 19 3 P001 CS		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CS		2,290.50	0.00	4,617.52
		02/03/20 20 1 P001 CS		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
3615 18	BRITO, CESAR - VACABRITO, CHRISTIAN 984 MOESSNER AVE UNION, NJ 984 MOESSNER AVE	20000 23300 07083 0 2 43300	0.00	3,998.22 3,998.21	2,463.34 2,356.82	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		1,862.12	0.00	10,954.47
		04/30/19 19 2 P001 CK		1,862.11	0.00	9,092.36
		08/09/19 19 3 P001 CK		2,463.34	0.00	6,629.02
		11/06/19 19 4 P001 CK		2,356.82	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
3615 19	THAKUR, KUTUB 980 MOESSNER AVE UNION, NJ 980 MOESSNER AVE	20000 31200 00672 0 07083 0 2 51200	0.00	4,843.78 4,843.76	2,796.68 2,670.73	0.00 15,154.95 15,154.95
		02/01/19 19 1 P001 CK		2,317.95	0.00	12,837.00
		04/25/19 19 2 P001 CK		2,317.94	0.00	10,519.06
		07/11/19 19 3 P001 CK		2,796.68	0.00	7,722.38
		10/23/19 19 4 P001 CK		2,670.73	0.00	5,051.65
		01/27/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
3615 20	OBOH, VIOLET N 978 MOESSNER AVE UNION, NJ 978 MOESSNER AVE	20000 20400 00660 0 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3615	20	OBOH, VIOLET N	Continued			
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
3615	21	MOREIRA, ALBERT & CLAIRE	20000 VT001			0.00
		976 MOESSNER AVE	29100	4,678.22	2,461.36	
		UNION, NJ	07083 0	4,678.20	2,340.57	14,158.35
		976 MOESSNER AVE	2 49100 500.00			14,158.35
		01/16/19 19 1 P001 CK		2,318.49	0.00	11,839.86
		04/17/19 19 2 P001 CK		2,318.48	0.00	9,521.38
		07/17/19 19 3 P001 CK		2,461.36	0.00	7,060.02
		10/22/19 19 4 P001 CK		2,340.57	0.00	4,719.45
		01/16/20 20 1 P001 CK		2,359.73	0.00	2,359.72
		Per Diem Interest:			0.00	2,359.72
3615	22	REYES, LUIS A & ELSA B	20000			0.00
		968 MOESSNER AVE	00660 19700	3,883.66	2,040.68	
		UNION, NJ	07083 0	3,883.65	1,943.01	11,751.00
		968 MOESSNER AVE	2 39700 0.00			11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
3615	23	DEL ROSARIO, YONELVIS & NAYA W	20000			0.00
		964 MOESSNER AVE	00672 19900	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		964 MOESSNER AVE	2 39900 0.00			11,810.21
		02/01/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/25/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/11/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
3615	24	D'ALESSIO, CARMELLA	20000			0.00
		960 MOESSNER AVE	20200	3,932.57	2,066.38	
		UNION, N.J.	07083 0	3,932.57	1,967.49	11,899.01
		960 MOESSNER AVE	2 40200 0.00			11,899.01
		02/05/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,677.38
		05/01/19 19 2 P001 CK		1,677.17	0.00	8,000.21
		08/01/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,661.60
		11/04/19 19 4 P001 CK		1,695.26	0.00	3,966.34
		02/03/20 20 1 P001 CK		1,983.17	0.00	1,983.17

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3615	24	D'ALESSIO, CARMELLA	Continued			
			Per Diem Interest:		0.00	1,983.17
3615		LIMA, OSCAR & CARIDAD	20000			0.00
25	954 MOESSNER AVE	20500		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	954 MOESSNER AVE	2 40500 0.00				11,987.81
		02/05/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		331.98-	0.00	9,691.88
		05/02/19 19 2 P001 CK		1,631.97	0.00	8,059.91
		08/06/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		281.98-	0.00	5,696.13
		11/04/19 19 4 P001 CK		1,700.19	0.00	3,995.94
		02/05/20 20 1 P001 CK		1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
3615		KASSAK, YOSHI	20000 WD001			0.00
26	952 MOESSNER AVE	19600		3,748.88	1,973.04	
	UNION, NJ	07083 0		3,748.87	1,875.62	11,346.41
	952 MOESSNER AVE	2 39600 500.00				11,346.41
		02/07/19 19 1 P001 CK		1,857.81	0.00	9,488.60
		05/09/19 19 2 P001 CK		1,857.80	0.00	7,630.80
		08/12/19 19 3 P001 CK		1,973.04	0.00	5,657.76
		11/14/19 19 4 P001 CK		1,868.85	6.77	3,788.91
		01/06/20 19 4 P001 CK		6.00	0.00	3,782.91
		02/11/20 19 4 P001 CK		0.77	0.00	3,782.14
		02/11/20 20 1 P001 CK		1,890.30	0.00	1,891.84
			Per Diem Interest:		0.00	1,891.84
3615		RENN, WILLIAM S	20000			0.00
27	946 MOESSNER AVE	21200		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	946 MOESSNER AVE	2 41200 0.00				12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
3615		KILLEEN, ROBERT E & LESLIE A	20000 VT001			0.00
28	942 MOESSNER AVE	00660 38300		5,578.21	2,934.27	
	UNION, NJ	07083 0		5,578.19	2,790.84	16,881.51
	942 MOESSNER AVE	2 58300 500.00				16,881.51
		02/04/19 19 1 P001 CK		2,764.62	0.00	14,116.89
		04/30/19 19 2 P001 CK		2,764.61	0.00	11,352.28
		08/09/19 19 3 P001 CK		2,934.27	0.00	8,418.01
		11/06/19 19 4 P001 CK		2,790.84	0.00	5,627.17
		02/04/20 20 1 P001 CK		2,813.59	0.00	2,813.58
			Per Diem Interest:		0.00	2,813.58

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3615 29	SWAN, STEVEN R & MATTHEWS, CYNTHIA 938 MOESSNER AVE UNION, NJ 938 MOESSNER AVE	20700 00672 21700 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
3615 30	LEITE, JENNIFER 934 MOESSNER AVE UNION, NJ 934 MOESSNER AVE	20700 00672 22400 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
3616 1	HUSKA, MARGARET 937 MOESSNER AVE UNION, NJ 937 MOESSNER AVE	21100 WD001 27300 07083 0 2 48400	500.00	4,609.74 4,609.73	2,425.38 2,306.31	0.00 13,951.16 13,951.16
		02/08/19 19 1 P001 CK		2,284.54	0.00	11,666.62
		03/25/19 19 2 JHR Homestead Credi		374.48-	0.00	11,292.14
		05/06/19 19 2 P001 CK		1,910.06	0.00	9,382.08
		08/09/19 19 3 P001 CK		2,425.38	0.00	6,956.70
		08/07/19 19 4 JHR Homestead Credi		324.49-	0.00	6,632.21
		10/31/19 19 4 P001 CK		1,981.82	0.00	4,650.39
		02/05/20 20 1 P001 CK		2,325.20	0.00	2,325.19
		Per Diem Interest:			0.00	2,325.19
3616 2	ZIMMERMAN, ROBIN JOY 941 MOESSNER AVE UNION, NJ 941 MOESSNER AVE	21100 VT001 25900 07083 0 2 47000	500.00	4,472.78 4,472.78	2,353.42 2,237.79	0.00 13,536.77 13,536.77
		01/30/19 19 1 P001 CK		2,216.65	0.00	11,320.12
		04/30/19 19 2 P001 CK		2,216.65	0.00	9,103.47
		07/31/19 19 3 P001 CK		2,353.42	0.00	6,750.05
		10/30/19 19 4 P001 CK		2,237.79	0.00	4,512.26
		01/29/20 20 1 P001 CK		2,256.13	0.00	2,256.13
		Per Diem Interest:			0.00	2,256.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3616 3	PREVILON, WILNER - DESSOURCES,MANES 947 MOESSNER AVE UNION, NJ 947 MOESSNER AVE	20800 01516 20200 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/06/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
3616 4	RUIZ, ERICK & KATIA 951 MOESSNER AVE UNION, NJ 951 MOESSNER AVE	20000 00660 21200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
3616 5	KAMINSKY, LESLIE 955 MOESSNER AVE UNION, NJ 955 MOESSNER AVE	20000 00672 20600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/01/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/25/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/11/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/23/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		01/27/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
3616 6	DOAN, VAN V & THAO HUYNH 957 MOESSNER AVE UNION, NJ 957 MOESSNER AVE	20000 19400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/06/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		05/29/19 19 2 P001 CK		1,910.60	15.08	7,840.99
		05/29/19 19 3 P001 CK		3.78	0.00	7,837.21
		10/23/19 19 3 P001 CK		2,021.48	48.71	5,815.73
		10/23/19 19 4 P001 CK		9.00	0.00	5,806.73
		10/23/19 19 4 P001 CK		1,919.33	0.00	3,887.40
		10/23/19 20 1 P001 CK		9.00	0.00	3,878.40
		Per Diem Interest:			7.16	3,885.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3616 7	BARON, CAITLIN - COOK, NATHLIE 963 MOESSNER AVE UNION, NJ 963 MOESSNER AVE	20000 19000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		06/07/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
3616 8	FONSECA, RODOLFO 967 MOESSNER AVE UNION, NJ 967 MOESSNER AVE	20000 17500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		03/25/19 19 2 JHR Homestead Credi		174.14-	0.00	9,107.21
		04/30/19 19 2 P001 CK		1,644.33	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		08/07/19 19 4 JHR Homestead Credi		174.15-	0.00	5,361.13
		11/06/19 19 4 P001 CK		1,661.19	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
3616 9	LLONA, ROMINA 971 MOESSNER AVE UNION, NJ 971 MOESSNER AVE	20000 19200 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
3616 10	BOUTSIKARIS, GEORGE & EFROSINE 975 MOESSNER AVE UNION, NJ 975 MOESSNER AVE	20000 SC001 20100 07083 0 2 40100	500.00	3,797.79 3,797.78	1,998.74 1,900.09	0.00 11,494.40 11,494.40
		01/31/19 19 1 P001 CK		1,882.05	0.00	9,612.35
		03/25/19 19 2 JHR Homestead Credi		316.69-	0.00	9,295.66
		04/24/19 19 2 P001 CK		1,565.36	0.00	7,730.30
		07/24/19 19 3 P001 CK		1,998.74	0.00	5,731.56
		08/07/19 19 4 JHR Homestead Credi		266.70-	0.00	5,464.86
		11/12/19 19 4 P001 CK		1,633.39	0.00	3,831.47
		01/13/20 20 1 P001 CK		1,915.74	0.00	1,915.73
		Per Diem Interest:			0.00	1,915.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3616 11	HENRIQUES, VERA L 979 MOESSNER AVE UNION, NJ 979 MOESSNER AVE	20000 33300 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/06/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		05/02/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		11/06/19 19 3 P001 CK		2,518.07	90.56	8,089.17
		11/21/19 19 3 P001 CK		221.69	0.74	7,867.48
		11/21/19 19 4 P001 CK		2,608.63	19.99	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3616 12	WOJCIECHOWSKI, LUDWIKA 983 MOESSNER AVE UNION, NJ 983 MOESSNER AVE	20000 DS001 19600 07083 0 2 39600	500.00	3,748.88 3,748.87	1,973.04 1,875.62	0.00 11,346.41 11,346.41
		02/06/19 19 1 P001 CK		1,857.81	0.00	9,488.60
		03/25/19 19 2 JHR Homestead Credi		321.57-	0.00	9,167.03
		04/26/19 19 2 P001 CK		1,536.23	0.00	7,630.80
		07/24/19 19 3 P001 CK		1,973.04	0.00	5,657.76
		08/07/19 19 4 JHR Homestead Credi		271.57-	0.00	5,386.19
		10/28/19 19 4 P001 CK		1,604.05	0.00	3,782.14
		02/13/20 20 1 P001 CK		1,891.07	0.00	1,891.07
		Per Diem Interest:			0.00	1,891.07
3616 13	UZZOLINO, JOHN F PO BOX 3476 UNION, NJ 985 MOESSNER AVE	20000 31500 00660 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		03/25/19 19 2 JHR Homestead Credi		300.99-	0.00	12,445.39
		04/30/19 19 2 P001 CK		2,196.37	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		08/07/19 19 4 JHR Homestead Credi		251.00-	0.00	7,350.79
		11/06/19 19 4 P001 CK		2,269.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
3616 14	PATO, ISABEL M & HUGO M 989 MOESSNER AVE UNION, NJ 989 MOESSNER AVE	20000 32400 00660 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		364.83-	0.00	12,604.30
		04/30/19 19 2 P001 CK		2,176.18	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		364.84-	0.00	7,369.79
		11/06/19 19 4 P001 CK		2,199.74	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3616 15.01	R&S ASSOCIATES, LLC 16239 PANTHEON PASS DELRAY BEACH, FL 2714 MORRIS AVE	36400 42900 33446 0 4A 79300	0.00	7,757.53 7,757.52	4,076.22 3,881.14	0.00 23,472.41 23,472.41
		01/28/19 19 1 P001 CK		3,845.46	0.00	19,626.95
		04/24/19 19 2 P001 CK		3,845.45	0.00	15,781.50
		07/31/19 19 3 P001 CK		4,076.22	0.50	11,705.28
		09/11/19 19 4 P001 CK		3,881.14	0.00	7,824.14
		02/04/20 20 1 P001 CK		3,912.07	0.00	3,912.07
		Per Diem Interest:			0.00	3,912.07
3616 17	H & B REALTY, LLC 397 WOODSIDE LA BRIDGEWATER, NJ 2700 MORRIS AVE	45000 50000 08807 0 4A 95000	0.00	9,293.38 9,293.38	4,883.24 4,649.53	0.00 28,119.53 28,119.53
		02/06/19 19 1 P001 CK		4,606.79	0.00	23,512.74
		05/03/19 19 2 P001 CK		4,606.79	0.00	18,905.95
		08/01/19 19 3 P001 CK		4,883.24	0.00	14,022.71
		11/01/19 19 4 P001 CK		4,649.53	0.00	9,373.18
		02/05/20 20 1 P001 CK		4,686.59	0.00	4,686.59
		Per Diem Interest:			0.00	4,686.59
3616 18	H&B REALTY LLC 986 LIBERTY AVE UNION, NJ 986 LIBERTY AVE	17000 12500 07083 0 2 29500	0.00	2,885.84 2,885.84	1,516.38 1,443.80	0.00 8,731.86 8,731.86
		02/06/19 19 1 P001 CK		1,430.53	0.00	7,301.33
		05/03/19 19 2 P001 CK		1,430.53	0.00	5,870.80
		08/01/19 19 3 P001 CK		1,516.38	0.00	4,354.42
		11/01/19 19 4 P001 CK		1,443.80	0.00	2,910.62
		02/05/20 20 1 P001 CK		1,443.80	0.00	1,466.82
		Per Diem Interest:			0.03	1,466.85
3616 19	GARCIA, RONALD S & MENAIDA 984 LIBERTY AVE UNION, N J 984 LIBERTY AVE	20000 41400 07083 0 2 61400	0.00	6,006.46 6,006.45	3,156.12 3,005.06	0.00 18,174.09 18,174.09
		02/01/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		04/25/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		07/11/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		10/23/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		01/27/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
3616 20	TILI, PIRO & JOLANDA 982 LIBERTY AVE UNION, NJ 982 LIBERTY AVE	20000 15500 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		01/09/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		03/25/19 19 2 JHR Homestead Credi		247.16-	0.00	8,539.18

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3616	20	TILI, PIRO & JOLANDA	Continued			
		04/09/19 19	2 P001 CK	1,474.32	0.00	7,064.86
		07/11/19 19	3 P001 CK	1,824.79	0.00	5,240.07
		08/07/19 19	4 JHR Homestead Credi	247.17-	0.00	4,992.90
		10/07/19 19	4 P001 CK	1,490.29	0.00	3,502.61
		01/13/20 20	1 P001 CK	1,751.31	0.00	1,751.30
			Per Diem Interest:		0.00	1,751.30
3616	21	YEUNG, CHO KIN & CHAN, CHING WA	20000			0.00
		52 SHUNPIKE RD	17600	3,678.23	1,932.73	
		SPRINGFIELD, NJ	07081 0	3,678.22	1,840.24	11,129.42
		980 LIBERTY AVE	2 37600 0.00			11,129.42
		01/30/19 19	1 P001 CK	1,823.32	0.00	9,306.10
		05/01/19 19	2 P001 CK	1,823.32	0.00	7,482.78
		07/30/19 19	3 P001 CK	1,932.73	0.00	5,550.05
		10/30/19 19	4 P001 CK	1,840.24	0.00	3,709.81
		01/30/20 20	1 P001 CK	1,854.91	0.00	1,854.90
			Per Diem Interest:		0.00	1,854.90
3616	22	REITMAN, MONA	20000			0.00
		970 LIBERTY AVE	00660 24700	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		970 LIBERTY AVE	2 44700 0.00			13,230.98
		02/04/19 19	1 P001 CK	2,167.62	0.00	11,063.36
		03/25/19 19	2 JHR Homestead Credi	311.22-	0.00	10,752.14
		04/30/19 19	2 P001 CK	1,856.39	0.00	8,895.75
		08/09/19 19	3 P001 CK	2,297.69	0.00	6,598.06
		08/07/19 19	4 JHR Homestead Credi	311.22-	0.00	6,286.84
		11/06/19 19	4 P001 CK	1,876.51	0.00	4,410.33
		02/04/20 20	1 P001 CK	2,205.17	0.00	2,205.16
			Per Diem Interest:		0.00	2,205.16
3616	23	VALVERDE, HERNAN	20000			0.00
		968 LIBERTY AVE	00660 26100	4,509.74	2,369.66	
		UNION, NJ	07083 0	4,509.73	2,256.24	13,645.37
		968 LIBERTY AVE	2 46100 0.00			13,645.37
		02/04/19 19	1 P001 CK	2,235.51	0.00	11,409.86
		04/30/19 19	2 P001 CK	2,235.50	0.00	9,174.36
		08/09/19 19	3 P001 CK	2,369.66	0.00	6,804.70
		11/06/19 19	4 P001 CK	2,256.24	0.00	4,548.46
		02/04/20 20	1 P001 CK	2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
3616	24	NWORIE, CHIMAROKÉ	20000			0.00
		966 LIBERTY AVE	00672 20600	3,971.70	2,086.94	
		UNION, NJ	07083 0	3,971.69	1,987.07	12,017.40
		966 LIBERTY AVE	2 40600 0.00			12,017.40
		02/01/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		04/25/19 19	2 P001 CK	1,968.79	0.00	8,079.81
		07/11/19 19	3 P001 CK	2,086.94	0.00	5,992.87

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3616	24	NWORIE, CHIMAROKÉ	Continued			
		10/23/19 19	4 P001 CK	1,987.07	0.00	4,005.80
		02/04/20 20	1 P001 CK	2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
3616	25	LYNNIK, EUGENIA	20000 VT001			0.00
		964 LIBERTY AVE	21700	3,954.31	2,080.98	
		UNION, NJ	07083 0	3,954.30	1,978.40	11,967.99
		964 LIBERTY AVE	2 41700 500.00			11,967.99
		02/04/19 19	1 P001 CK	1,959.64	0.00	10,008.35
		03/25/19 19	2 JHR Homestead Credi	131.97-	0.00	9,876.38
		05/02/19 19	2 P001 CK	1,827.67	0.00	8,048.71
		08/02/19 19	3 P001 CK	2,080.98	0.00	5,967.73
		08/07/19 19	4 JHR Homestead Credi	131.97-	0.00	5,835.76
		10/29/19 19	4 P001 CK	1,846.43	0.00	3,989.33
		02/10/20 20	1 P001 CK	1,994.67	0.00	1,994.66
			Per Diem Interest:		0.00	1,994.66
3616	26	LYNNIK, STANLEY - LYNNIK, EUGENIA	20000			0.00
		962 LIBERTY AVE	00660 25200	4,421.69	2,323.40	
		UNION, NJ	07083 0	4,421.69	2,212.20	13,378.98
		962 LIBERTY AVE	2 45200 0.00			13,378.98
		01/18/19 19	1 P001 CK	2,191.86	0.00	11,187.12
		04/30/19 19	2 P001 CK	2,191.86	0.00	8,995.26
		08/09/19 19	3 P001 CK	2,323.40	0.00	6,671.86
		11/06/19 19	4 P001 CK	2,212.20	0.00	4,459.66
		02/04/20 20	1 P001 CK	2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
3616	27	ANDERSEN, ROXY	20000			0.00
		960 LIBERTY AVE	00660 17100	3,629.32	1,907.03	
		UNION, NJ	07083 0	3,629.30	1,815.76	10,981.41
		960 LIBERTY AVE	2 37100 0.00			10,981.41
		02/04/19 19	1 P001 CK	1,799.08	0.00	9,182.33
		03/25/19 19	2 JHR Homestead Credi	258.30-	0.00	8,924.03
		04/30/19 19	2 P001 CK	1,540.77	0.00	7,383.26
		08/09/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		08/07/19 19	4 JHR Homestead Credi	258.31-	0.00	5,217.92
		11/06/19 19	4 P001 CK	1,557.45	0.00	3,660.47
		02/04/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23
3616	28	UPCHURCH, PAUL N & ROSARIA C	20000			0.00
		PO BOX 731389	35500	5,429.30	2,852.84	
		ORMOND BEACH, FL	32173 0	5,429.28	2,716.31	16,427.73
		946 LIBERTY AVE	2 55500 0.00			16,427.73
		12/10/18 19	1 P001 CK	7.13	0.00	16,420.60
		02/05/19 19	1 P001 CK	2,684.21	0.00	13,736.39
		02/05/19 19	2 P001 CK	7.13	0.00	13,729.26
		05/01/19 19	2 P001 CK	2,684.20	0.00	11,045.06

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3616	28	UPCHURCH, PAUL N & ROSARIA C	Continued			
		05/01/19 19 3 P001 CK		7.13	0.00	11,037.93
		08/02/19 19 3 P001 CK		2,845.71	0.00	8,192.22
		11/06/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/06/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
3616	29	ALBRIGHT, GLEN P & MARY E	20000			0.00
		942 LIBERTY AVE	23000	4,206.48	2,210.31	
		UNION, NJ	07083 0	4,206.48	2,104.52	12,727.79
		942 LIBERTY AVE	2 43000 0.00			12,727.79
		11/05/18 19 1 P001 CK		125.46	0.00	12,602.33
		02/05/19 19 1 P001 CK 3749457929		1,959.72	0.00	10,642.61
		05/20/19 19 2 P001 CK		2,085.18	9.39	8,557.43
		08/08/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/13/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/10/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
3616	30	SCHAAL, DENNIS	21800			0.00
		938 LIBERTY AVE	22900	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		938 LIBERTY AVE	2 44700 0.00			13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
3616	31	FORBES, FINN & FORBES, SANDRA	20000			0.00
		930 LIBERTY AVE	00672 20000	3,913.00	2,056.10	
		UNION, NJ	07083 0	3,913.00	1,957.70	11,839.80
		930 LIBERTY AVE	2 40000 0.00			11,839.80
		02/01/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/25/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/11/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/27/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
3617	2	FONSECA, JOSE R & GUISELLA	21200			0.00
		744 PINWOOD RD	29900	4,998.86	2,626.67	
		UNION, N J	07083 0	4,998.86	2,500.95	15,125.34
		744 PINWOOD RD	2 51100 0.00			15,125.34
		02/13/19 19 1 P001 CK 3750138457		2,477.97	9.87	12,647.37
		05/10/19 19 2 P001 CK 3757982134		2,477.97	0.00	10,169.40
		08/06/19 19 3 P001 CK 3763304331		2,626.67	0.00	7,542.73
		11/19/19 19 4 P001 CK 3769772986		2,500.95	15.01	5,041.78
		02/04/20 20 1 P001 CK 3774866274		2,520.89	0.00	2,520.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3617	2	FONSECA, JOSE R & GUISELLA	Continued			
			Per Diem Interest:		0.00	2,520.89
3617 3	RAPKE, ANGELA 748 PINWOOD RD UNION, NJ 748 PINWOOD RD	20500 00597 26800 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/06/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		03/25/19 19 2 JHR Homestead Credi		327.93-	0.00	11,378.94
		05/02/19 19 2 P001 CK		1,965.76	0.00	9,413.18
		07/25/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		327.93-	0.00	6,653.91
		10/23/19 19 4 P001 CK		1,987.05	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
3617 4	RODRIGUEZ, ALEXANDRA & DEJESUS, R C 752 PINWOOD RD UNION, NJ 752 PINWOOD RD	20500 38800 07083 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		02/04/19 19 1 P001 CK		2,875.61	0.00	14,676.90
		04/30/19 19 2 P001 CK		2,875.60	0.00	11,801.30
		08/09/19 19 3 P001 CK		3,048.17	0.00	8,753.13
		11/06/19 19 4 P001 CK		2,902.29	0.00	5,850.84
		02/04/20 20 1 P001 CK		2,925.42	0.00	2,925.42
			Per Diem Interest:		0.00	2,925.42
3617 5	POGGIOLI, DAVID K 756 PINWOOD RD UNION, NJ 756 PINWOOD RD	20500 18100 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/05/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		05/02/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/05/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/04/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23
3617 6	IYER, VAIDYANATHAN & BRINDA 760 PINWOOD RD UNION, NJ 760 PINWOOD RD	20500 00672 19300 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/01/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/25/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/11/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		10/23/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		01/27/20 20 1 P001 CK		1,963.44	0.00	1,963.43
			Per Diem Interest:		0.00	1,963.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3617 7	LOPEZ, ABELARDO & AURORA 764 PINWOOD RD UNION, NJ 764 PINWOOD RD	20500 18600 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/01/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		05/01/19 19 2 P001 CK		1,623.83	0.00	7,781.28
		07/30/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		11/01/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		02/03/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
3617 8	LOMACCHIO, PATRICIA P 768 PINWOOD RD UNION, NJ 768 PINWOOD RD	20500 27200 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/05/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		332.11-	0.00	11,473.75
		05/03/19 19 2 P001 CK		1,980.98	0.00	9,492.77
		08/02/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		332.11-	0.00	6,708.76
		11/06/19 19 4 P001 CK		2,002.44	0.00	4,706.32
		02/05/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
3617 10	MARIA A RODRIGUES LIVING TRUST 774 PINWOOD RD UNION, NJ 774 PINWOOD RD	20500 21100 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		05/09/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/08/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/08/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/07/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
3617 11	MORALES, ALINE 778 PINWOOD RD UNION, NJ 778 PINWOOD RD	20500 19300 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		01/30/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/24/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		10/24/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		01/28/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3617 12	HOPKINS, BRIAN J & JENNIFER L 782 PINWOOD RD UNION, NJ 782 PINWOOD RD	20500 00660 21300 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
3617 13	PITA, ANTONIO J & ISABEL BRANCO 786 PINWOOD RD UNION, N J 786 PINWOOD RD	20500 00672 23000 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/01/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/25/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/11/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/23/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		01/27/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
3617 14	AUGUST, LOUIS E & PATRICIA ANN 790 PINWOOD RD UNION, NJ 790 PINWOOD RD	20500 00672 19100 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/01/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		183.90-	0.00	9,617.20
		04/25/19 19 2 P001 CK		1,736.40	0.00	7,880.80
		07/11/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		183.90-	0.00	5,661.36
		10/23/19 19 4 P001 CK		1,754.22	0.00	3,907.14
		01/27/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
3617 15	BIENKOWSKI, MICHAEL 794 PINWOOD RD UNION, NJ 794 PINWOOD RD	20500 VT001 00660 18100 07083 0 2 38600	500.00	3,651.05 3,651.04	1,921.64 1,826.68	0.00 11,050.41 11,050.41
		02/04/19 19 1 P001 CK		1,809.31	0.00	9,241.10
		03/25/19 19 2 JHR Homestead Credi		256.25-	0.00	8,984.85
		04/30/19 19 2 P001 CK		1,553.06	0.00	7,431.79
		08/09/19 19 3 P001 CK		1,921.64	0.00	5,510.15
		08/07/19 19 4 JHR Homestead Credi		256.25-	0.00	5,253.90
		11/06/19 19 4 P001 CK		1,570.43	0.00	3,683.47
		02/04/20 20 1 P001 CK		1,841.74	0.00	1,841.73
		Per Diem Interest:			0.00	1,841.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3617 16	YESKO, RUTH 798 PINEWOOD RD UNION, NJ 798 PINEWOOD RD	20300 WD001 20300 07083 0 2 40600 500.00		3,846.70 3,846.69	2,024.44 1,924.57	0.00 11,642.40 11,642.40
		01/22/19 19 1 P001 CK 3748180378		1,906.30	0.00	9,736.10
		03/25/19 19 2 JHR Homestead Credi		270.17-	0.00	9,465.93
		04/04/19 19 2 P001 CK 3754558282		1,636.12	0.00	7,829.81
		07/22/19 19 3 P001 CK 3762316744		2,024.44	0.00	5,805.37
		08/07/19 19 4 JHR Homestead Credi		270.18-	0.00	5,535.19
		10/08/19 19 4 P001 CK 3767139061		1,654.39	0.00	3,880.80
		01/13/20 20 1 P001 CK 3772973681		1,940.40	0.00	1,940.40
		Per Diem Interest:			0.00	1,940.40
3617 17	ZIMMERMAN, FLORENCE M 802 PINEWOOD RD UNION, NJ 802 PINEWOOD RD	20500 WD001 21500 07083 0 2 42000 500.00		3,983.66 3,983.64	2,096.41 1,993.08	0.00 12,056.79 12,056.79
		01/28/19 19 1 P001 CK		1,974.19	0.00	10,082.60
		03/25/19 19 2 JHR Homestead Credi		329.92-	0.00	9,752.68
		04/29/19 19 2 P001 CK		1,644.26	0.00	8,108.42
		07/26/19 19 3 P001 CK		2,096.41	0.00	6,012.01
		08/07/19 19 4 JHR Homestead Credi		279.93-	0.00	5,732.08
		10/28/19 19 4 P001 CK		1,713.15	0.00	4,018.93
		01/29/20 20 1 P001 CK		2,009.47	0.00	2,009.46
		Per Diem Interest:			0.00	2,009.46
3617 18	DAVIDOV, IANIK & PECHERINA, VERA 806 PINEWOOD RD UNION, NJ 806 PINEWOOD RD	20300 22200 07083 0 2 42500 0.00		4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/25/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
3617 19	FALCON REALTY GROUP LLC 107 SOUTH AVE WEST S2C CRANFORD, NJ 812 PINEWOOD RD	20500 WD001 17700 07016 0 2 38200 500.00		3,611.93 3,611.91	1,901.08 1,807.10	0.00 10,932.02 10,932.02
		01/30/19 19 1 P001 CK		1,789.92	0.00	9,142.10
		10/11/19 19 2 P001 CK 393668		1,789.91	76.52	7,352.19
		10/11/19 19 3 P001 CK 393668		1,901.08	66.54	5,451.11
		10/07/19 19 4 J065 2019 Added S		152.93	0.00	5,604.04
		10/11/19 19 4 P001 CK 393668		4.29	0.00	5,599.75
		10/11/19 19 4 P001 CK 393669		1,807.10	0.00	3,792.65
		11/07/19 19 4 P001 CK		148.64	0.00	3,644.01
		10/07/19 20 1 J065 2019 Added S		152.93	0.00	3,796.94
		11/07/19 20 1 P001 CK		4.29	0.00	3,792.65

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3617	19	FALCON REALTY GROUP LLC	Continued			
		02/04/20 20 1 P001 CK		1,970.65	0.00	1,822.00
		10/07/19 20 2 J065 2019 Added S		152.93	0.00	1,974.93
			Per Diem Interest:		0.00	1,974.93
3617 20	DESEO, BONIFACIO & JACQUELINE 816 PINEWOOD RD UNION, NJ 816 PINEWOOD RD	20500 21500 07083 0 2 42000 0.00		4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
			Per Diem Interest:		0.00	2,071.96
3617 21	REYNES, RAYMOND A & RESVELYN F 820 PINEWOOD RD UNION, NJ 820 PINEWOOD RD	20500 30800 07083 0 2 51300 0.00		5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		01/25/19 19 1 P001 CK 3748581911		2,487.67	0.00	12,696.88
		04/26/19 19 2 P001 CK 3756710338		2,487.66	0.00	10,209.22
		07/29/19 19 3 P001 CK 3762784208		2,636.95	0.00	7,572.27
		10/30/19 19 4 P001 CK 3768491245		2,510.75	0.00	5,061.52
		01/29/20 20 1 P001 CK 3774373918		2,530.76	0.00	2,530.76
			Per Diem Interest:		0.00	2,530.76
3617 22	TRIPICCHIO, SERGIO 824 PINEWOOD RD UNION, NJ 824 PINEWOOD RD	20500 24700 07083 0 2 45200 0.00		4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/31/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/29/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/16/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/21/20 20 1 P001 CK		2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
3617 23	QUINTOS, GIL & PINKY 828 PINEWOOD RD UNION, NJ 828 PINEWOOD RD	20500 28900 07083 0 2 49400 0.00		4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/06/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/02/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/25/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/23/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		01/27/20 20 1 P001 CK		2,437.03	0.00	2,437.02
			Per Diem Interest:		0.00	2,437.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3617 25	SCHREIHOFFER, KENNETH A 838 PINWOOD RD UNION, NJ 838 PINWOOD RD	20500 23000 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/08/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		03/25/19 19 2 JHR Homestead Credi		302.86-	0.00	10,463.50
		05/09/19 19 2 P001 CK		1,806.56	0.00	8,656.94
		08/07/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		08/07/19 19 4 JHR Homestead Credi		302.87-	0.00	6,118.06
		11/08/19 19 4 P001 CK		1,826.13	0.00	4,291.93
		02/07/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
3617 27	SANDERS, PAUL - SALTER, KAREN 850 PINWOOD RD UNION, NJ 850 PINWOOD RD	20700 32400 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		01/28/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/29/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/30/19 19 3 P001 CK		2,729.47	27.50	7,837.95
		10/29/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		01/28/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
3617 28	BOGDA, HELEN ESTATE 854 PINWOOD RD UNION, NJ 854 PINWOOD RD	20600 18400 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		05/02/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/02/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/01/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/03/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
3617 29	LERIN, PABLO & DABROWSKA, JOLANTA 858 PINWOOD RD UNION, NJ 858 PINWOOD RD	20600 20100 00660 0 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3617 30	ANDERSON, R, C & K & FLYNN, L 862 PINEWOOD RD UNION, NJ 862 PINEWOOD RD	20600 23000 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/20/19 19 1 P001 CK		2,102.75	11.53	10,802.64
		02/26/19 19 1 P001 CK		11.53	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		212.49-	0.00	10,578.62
		04/30/19 19 2 P001 CK		1,901.78	0.00	8,676.84
		07/29/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		212.50-	0.00	6,223.19
		11/25/19 19 4 P001 CK 3770042835		1,921.39	13.06	4,301.80
		01/27/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
3617 32.01	MORENO, AMPARITO 870 PINEWOOD RD UNION, NJ 870 PINEWOOD RD	21900 19000 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
3617 33	LIEBERMAN,SCOTT M-DIAZ,DIANA M 2786 SPRUCE ST UNION, NJ 2786 SPRUCE ST	20500 25000 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
3617 34	SALIHI,SYLEJMAN & DRITA - SALIHI,B 2790 SPRUCE ST UNION, NJ 2790 SPRUCE ST	20500 19800 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3617 35	JANOWSKI, HENRYK & LEOKADIA 36 MEPS AVE SPRINGFIELD, NJ 2794 SPRUCE ST	20500 20000 07081 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		01/30/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/06/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/31/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/03/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
3617 36	DESOUSA, LEONEL 2798 SPRUCE ST UNION, NJ 2798 SPRUCE ST	20900 21600 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/05/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
3617 38	KOWALSKI, ZENON & MARIA 2804 SPRUCE ST UNION, NJ 2804 SPRUCE ST	20400 29700 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/01/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/25/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/11/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/23/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		01/27/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
3617 39	VAZQUEZ, DANIEL - VAZQUEZ, ALINA 2808 SPRUCE ST UNION, NJ 2808 SPRUCE ST	20400 29100 07083 0 2 49500	0.00	4,750.21 4,750.20	2,636.56 2,514.79	0.00 14,651.76 14,651.76
		01/07/19 19 1 P001 CK		2,308.25	0.00	12,343.51
		04/30/19 19 2 P001 CK		2,308.24	0.00	10,035.27
		08/09/19 19 3 P001 CK		2,636.56	0.00	7,398.71
		10/28/19 19 4 P001 CK		2,514.79	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
3617 40	ASHOROBI, OMOLARA 2810 SPRUCE ST UNION, NJ 2810 SPRUCE ST	20300 28200 00597 0 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/06/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/02/19 19 2 P001 CK		2,351.89	0.00	9,651.99

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3617	40	ASHOROB, OMOLARA	Continued			
		07/25/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
3617	SANTAGATA, LIDIA, & CRUZ, CARLOS	20500				0.00
41	2830 SPRUCE CT	39100		5,830.38	3,063.59	
	UNION, N J	07083 0		5,830.37	2,916.97	17,641.31
	2830 SPRUCE CT	2 59600 0.00				17,641.31
		02/11/19 19 1 P001 CK		2,890.16	0.00	14,751.15
		03/25/19 19 2 JHR Homestead Credi		414.96-	0.00	14,336.19
		05/06/19 19 2 P001 CK		2,475.19	0.00	11,861.00
		07/23/19 19 3 P001 CK		3,063.59	0.00	8,797.41
		08/07/19 19 4 JHR Homestead Credi		414.97-	0.00	8,382.44
		11/07/19 19 4 P001 CK		2,502.00	0.00	5,880.44
		02/03/20 20 1 P001 CK		2,940.22	0.00	2,940.22
		Per Diem Interest:			0.00	2,940.22
3617	OLIVEIRA, L - GASPAR, I	20500				0.00
42	2834 SPRUCE CT	29000		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	2834 SPRUCE CT	2 49500 0.00				14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
3617	AYGUN, METIN - AYGUN, AYSEL	20500				0.00
43	2838 SPRUCE CT	34800		5,409.73	2,842.56	
	UNION, NJ	07083 0		5,409.72	2,706.52	16,368.53
	2838 SPRUCE CT	2 55300 0.00				16,368.53
		01/30/19 19 1 P001 CS		2,681.64	0.00	13,686.89
		05/01/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/30/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/01/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		01/31/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
3617	NET NET NET REAL ESTATE LLC	391300				0.00
44	1227 MORRIS AVE	297100		67,342.74	35,385.48	
	UNION, NJ	07083 0		67,342.73	33,692.01	203,762.96
	2840 MORRIS AVE	4A 688400 0.00				203,762.96
		02/05/19 19 1 P001 CK		33,382.24	0.00	170,380.72
		02/05/19 19 2 P001 CK		33,382.24	0.00	136,998.48
		06/19/19 19 3 P001 CK		35,385.48	0.00	101,613.00
		11/12/19 19 4 P001 CK		33,692.01	0.00	67,920.99
		Per Diem Interest:			215.32	68,136.31

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3701 2.01	BED BATH & BEYOND, INC 650 LIBERTY AVE UNION, NJ LIBERTY AVE	181200 11500 07083 0 4B 192700	0.00	18,850.89 18,850.87	9,905.26 9,431.22	0.00 57,038.24 57,038.24
		01/31/19 19 1 P001 CK		9,344.51	0.00	47,693.73
		04/12/19 19 2 P001 CK		9,344.50	0.00	38,349.23
		07/29/19 19 3 P001 CK		9,905.26	0.00	28,443.97
		10/31/19 19 4 P001 CK		9,431.22	0.00	19,012.75
		02/04/20 20 1 P001 CK		9,506.38	0.00	9,506.37
		Per Diem Interest:			0.00	9,506.37
3701 4	JMDH REAL ESTATE OF UNION, LLC 15-24 132ND ST COLLEGE POINT, NY 1135 SPRINGFIELD RD	340400 959600 11356 0 4B 1300000	0.00	127,172.50 127,172.50	66,823.25 63,625.25	0.00 384,793.50 384,793.50
		01/18/19 19 1 P001 CK		63,040.25	0.00	321,753.25
		04/18/19 19 2 P001 CK		63,040.25	0.00	258,713.00
		07/18/19 19 3 P001 CK		66,823.25	0.00	191,889.75
		10/18/19 19 4 P001 CK		63,625.25	0.00	128,264.50
		01/17/20 20 1 P001 CK		64,132.25	0.00	64,132.25
		Per Diem Interest:			0.00	64,132.25
3701 5	PUBLIC SERVICE ELEC & GAS CO 80 PARK PLAZA-6TH FLR NEWARK, NJ 1131 SPRINGFIELD RD	165300 11100 07102 0 4B 176400	0.00	17,256.34 17,256.33	9,067.40 8,633.45	0.00 52,213.52 52,213.52
		01/17/19 19 1 P001 CK		8,554.08	0.00	43,659.44
		04/15/19 19 2 P001 CK		8,554.08	0.00	35,105.36
		07/19/19 19 3 P001 CK		9,067.40	0.00	26,037.96
		10/29/19 19 4 P001 CK		8,633.45	0.00	17,404.51
		02/10/20 20 1 P001 CK		8,702.26	0.00	8,702.25
		Per Diem Interest:			0.00	8,702.25
3701 6.01	ARBOR GROUP, LLC 1121 SPRINGFIELD RD UNION, NJ 1121 SPRINGFIELD RD	288900 173000 07083 0 4B 461900	0.00	45,185.38 45,185.36	23,742.82 22,606.54	0.00 136,720.10 136,720.10
		02/11/19 19 1 P001 CK		22,398.69	0.00	114,321.41
		03/22/19 19 2 J063		21.72-	0.00	114,299.69
		05/13/19 19 2 P001 CK		22,247.70	129.26	92,051.99
		08/09/19 19 2 P001 CK 3763547993		129.26	5.56	91,922.73
		12/17/18 19 3 J063		21.72-	0.00	91,901.01
		03/22/19 19 3 J063		21.72	0.00	91,922.73
		08/09/19 19 3 P001 CK 3763547993		23,742.82	0.00	68,179.91
		11/14/19 19 4 P001 CK		22,475.90	130.64	45,704.01
		12/27/19 19 4 P001 CK 31386		130.64	2.81	45,573.37
		12/27/19 20 1 P001 CK 31386		22,653.24	0.00	22,920.13
		12/27/19 20 1 P001 CK 31392		133.45	0.00	22,786.68
		Per Diem Interest:			0.00	22,786.68

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3701 7.01	HANNON'S 1119 SPRINGFIELD RD UNION, NJ 1119 SPRINGFIELD RD	51700 77500 07083 0 4B 129200	0.00	12,638.99 12,638.99	6,641.21 6,323.37	0.00 38,242.56 38,242.56
		02/06/19 19 1 P001 CK 3749561501		6,265.23	0.00	31,977.33
		05/09/19 19 2 P001 CK 3757868925		6,265.23	0.00	25,712.10
		08/02/19 19 3 P001 CK 3763091470		6,641.21	0.00	19,070.89
		11/21/19 19 4 P001 CK 3769897610		6,323.37	54.90	12,747.52
		02/13/20 20 1 P001 CK 3775481912		6,373.76	33.24	6,373.76
		Per Diem Interest:			0.00	6,373.76
3701 9.01	TOMASELLA, JACQUELINE 2461 IORIO ST UNION, NJ 2461 IORIO ST	114000 56000 07083 0 4B 170000	0.00	16,630.26 16,630.24	8,738.43 8,320.22	0.00 50,319.15 50,319.15
		02/01/19 19 1 P001 CK		8,243.73	0.00	42,075.42
		05/02/19 19 2 P001 CK		8,243.72	0.00	33,831.70
		08/01/19 19 3 P001 CK		8,738.43	0.00	25,093.27
		11/04/19 19 4 P001 CK		8,320.22	0.00	16,773.05
		01/16/20 20 1 P001 CK		8,386.53	0.00	8,386.52
		Per Diem Interest:			0.00	8,386.52
3701 11	IORIO ENTERPRISES LLP 495 RIVER ST PATERSON, NJ 2421 IORIO ST	74700 153300 07524 0 4B 228000	0.00	22,304.10 22,304.10	11,719.77 11,158.89	0.00 67,486.86 67,486.86
		02/05/19 19 1 P001 CK		11,056.29	0.00	56,430.57
		05/03/19 19 2 P001 CK		11,056.29	0.00	45,374.28
		08/06/19 19 3 P001 CK		11,719.77	0.00	33,654.51
		11/01/19 19 4 P001 CK 3768637417		11,158.89	0.00	22,495.62
		02/03/20 20 1 P001 CK 3774772557		11,247.81	0.00	11,247.81
		Per Diem Interest:			0.00	11,247.81
3702 1	BED BATH & BEYOND, INC 650 LIBERTY AVE UNION, NJ 685 LIBERTY AVE	256600 78200 07083 0 4A 334800	0.00	32,751.81 32,751.81	17,209.56 16,385.94	0.00 99,099.12 99,099.12
		01/31/19 19 1 P001 CK		16,235.29	0.00	82,863.83
		04/12/19 19 2 P001 CK		16,235.29	0.00	66,628.54
		07/29/19 19 3 P001 CK		17,209.56	0.00	49,418.98
		10/31/19 19 4 P001 CK		16,385.94	0.00	33,033.04
		02/04/20 20 1 P001 CK		16,516.52	0.00	16,516.52
		Per Diem Interest:			0.00	16,516.52
3702 4	565 RAHWAY AVENUE, LLC 565 RAHWAY AVE UNION, NJ 565 RAHWAY AVE	121900 08142 148100 07083 0 4B 270000	0.00	26,412.76 26,412.74	13,878.68 13,214.47	0.00 79,918.65 79,918.65
		02/01/19 19 1 P001 CK		13,092.98	0.00	66,825.67
		04/26/19 19 2 P001 CK		13,092.97	0.00	53,732.70

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3702	4	565 RAHWAY AVENUE, LLC	Continued			
		08/02/19 19 3 P001 CK		13,878.68	0.00	39,854.02
		11/14/19 19 4 P001 CK		13,214.47	0.00	26,639.55
		01/27/20 20 1 P001 CK		13,319.78	0.00	13,319.77
		Per Diem Interest:			0.00	13,319.77
3702	BED BATH & BEYOND INC	119900				0.00
5	650 LIBERTY AVE	217300		32,986.59	17,332.93	
	UNION, NJ	07083 0		32,986.59	16,503.41	99,809.52
	581 RAHWAY AVE	4B 337200	0.00			99,809.52
		01/31/19 19 1 P001 CK		16,351.67	0.00	83,457.85
		04/12/19 19 2 P001 CK		16,351.67	0.00	67,106.18
		07/29/19 19 3 P001 CK		17,332.93	0.00	49,773.25
		10/31/19 19 4 P001 CK		16,503.41	0.00	33,269.84
		02/04/20 20 1 P001 CK		16,634.92	0.00	16,634.92
		Per Diem Interest:			0.00	16,634.92
3702	591-636 REALTY CO, L L C	323200				0.00
6	625 RAHWAY AVE	497700		80,304.55	42,196.31	
	UNION, NJ	07083 0		80,304.54	40,176.90	242,982.30
	625 RAHWAY AVE	4B 820900	0.00			242,982.30
		01/29/19 19 1 P001 CK		39,807.50	0.00	203,174.80
		05/13/19 19 2 P001 CK		39,573.65	233.84	163,601.15
		05/14/19 19 2 P001 CK	3758165292	233.84	0.12	163,367.31
		08/01/19 19 3 P001 CK		42,196.31	0.00	121,171.00
		10/29/19 19 4 P001 CK		40,176.90	0.00	80,994.10
		01/28/20 20 1 P001 CK		40,497.05	0.00	40,497.05
		Per Diem Interest:			0.00	40,497.05
3702	WEILL, JAMES/FRIEDRICH, D - TRUSTEES	115200				0.00
7	374 MILLBURN AVE-4TH FLR	280100		38,670.23	20,319.41	
	MILLBURN, NJ	07041 0		38,670.22	19,346.97	117,006.83
	649 RAHWAY AVE	4B 395300	0.00			117,006.83
		02/04/19 19 1 P001 CK	3749327190	19,169.09	0.00	97,837.74
		05/01/19 19 2 P001 CK	3757292823	19,169.08	0.00	78,668.66
		08/01/19 19 3 P001 CK	3762987566	20,319.41	0.00	58,349.25
		11/04/19 19 4 P001 CK	3768799927	19,346.97	0.00	39,002.28
		02/04/20 20 1 P001 CK	3774816699	19,501.14	0.00	19,501.14
		Per Diem Interest:			0.00	19,501.14
3702	SAMUEL ASSOCIATES, LLC	174200				0.00
8	292 ROUTE 22, WEST	400800		56,249.38	29,556.44	
	GREEN BROOK, NJ	08812 0		56,249.38	28,141.93	170,197.13
	655 RAHWAY AVE	4B 575000	0.00			170,197.13
		02/04/19 19 1 P001 CK		27,883.19	0.00	142,313.94
		05/03/19 19 2 P001 CK		27,883.19	0.00	114,430.75
		08/02/19 19 3 P001 CK		29,556.44	0.00	84,874.31
		11/06/19 19 4 P001 CK		28,141.93	0.00	56,732.38
		02/10/20 20 1 P001 CK		28,366.19	0.00	28,366.19
		Per Diem Interest:			0.00	28,366.19

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3702 9	675 RAHWAY AVE ASSOC, LLC 675 RAHWAY AVE UNION, NJ 675 RAHWAY AVE	201600 121400 07083 0 4B 323000	0.00	31,597.48 31,597.48	16,603.01 15,808.42	0.00 95,606.39 95,606.39
		12/27/18 19 1 P001 CK		15,663.08	0.00	79,943.31
		05/10/19 19 2 P001 CK		15,663.08	0.00	64,280.23
		08/12/19 19 3 P001 CK		16,603.01	0.00	47,677.22
		11/06/19 19 4 P001 CK		15,808.42	0.00	31,868.80
		12/31/19 20 1 P001 CK		15,934.40	0.00	15,934.40
		Per Diem Interest:			0.00	15,934.40
3703 1	K.S.DHESI, LLC 717 LIBERTY AVE UNION, NJ 717 LIBERTY AVE	34800 21000 07083 0 4A 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		01/28/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		05/28/19 19 2 P001 CK 0043		2,705.88	25.28	11,104.75
		08/02/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		10/25/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/03/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
3703 2	BERNAL, CYNTHIA 721 LIBERTY AVE UNION, NJ 721 LIBERTY AVE	21400 27000 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/12/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
3703 3	MOASS, TONY & COHEN, RHONDA 725 LIBERTY AVE UNION, N.J. 725 LIBERTY AVE	20300 30600 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/09/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/08/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/04/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/07/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
3703 4	NEVES, CLEMENTINO & ILDA 729 LIBERTY AVE UNION, NJ 729 LIBERTY AVE	20300 25600 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/03/19 19 2 P001 CK		2,225.80	0.00	9,134.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3703	4	NEVES, CLEMENTINO & ILDA	Continued			
		08/02/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		11/04/19 19	4 P001 CK	2,246.46	0.00	4,528.73
		01/31/20 20	1 P001 CK	2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
3703	LOPES, ANTONIO & MARIA	20300				0.00
5	733 LIBERTY AVE	23600		4,294.52	2,256.57	
	UNION, N J	07083 0		4,294.52	2,148.58	12,994.19
	733 LIBERTY AVE	2 43900	0.00			12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		03/25/19 19	2 JHR Homestead Credi	355.65-	0.00	10,509.72
		05/02/19 19	2 P001 CK	1,773.17	0.00	8,736.55
		07/23/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		08/07/19 19	4 JHR Homestead Credi	305.65-	0.00	6,174.33
		11/07/19 19	4 P001 CK	1,842.93	0.00	4,331.40
		02/06/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
3703	RESENDE, ALFONSO	20300				0.00
6	737 LIBERTY AVE	00597 26000		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	737 LIBERTY AVE	2 46300	0.00			13,704.57
		02/04/19 19	1 P001 CK	2,245.21	0.00	11,459.36
		04/30/19 19	2 P001 CK	2,245.20	0.00	9,214.16
		08/09/19 19	3 P001 CK	2,379.94	0.00	6,834.22
		11/06/19 19	4 P001 CK	2,266.03	0.00	4,568.19
		02/04/20 20	1 P001 CK	2,284.10	0.00	2,284.09
			Per Diem Interest:		0.00	2,284.09
3703	ROSE, TYRONE & DOROTHY	21400				0.00
7	741 LIBERTY AVE	00672 25900		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	741 LIBERTY AVE	2 47300	0.00			14,000.57
		02/01/19 19	1 P001 CK	2,293.70	0.00	11,706.87
		03/25/19 19	2 JHR Homestead Credi	329.32-	0.00	11,377.55
		04/25/19 19	2 P001 CK	1,964.37	0.00	9,413.18
		07/11/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		08/07/19 19	4 JHR Homestead Credi	329.33-	0.00	6,652.51
		10/23/19 19	4 P001 CK	1,985.65	0.00	4,666.86
		01/27/20 20	1 P001 CK	2,333.43	0.00	2,333.43
			Per Diem Interest:		0.00	2,333.43
3703	SILVA, JOSE B & HELEN	20400				0.00
8	2988 WILLARD PL	26500		4,588.00	2,410.78	
	UNION, N.J.	07083 0		4,587.99	2,295.40	13,882.17
	2988 WILLARD PL	2 46900	0.00			13,882.17
		02/04/19 19	1 P001 CK	2,274.30	0.00	11,607.87
		05/06/19 19	2 P001 CK	2,274.30	0.00	9,333.57
		09/04/19 19	3 P001 CK	2,410.78	26.03	6,922.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3703	8	SILVA, JOSE B & HELEN	Continued			
		10/29/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/29/20 20 1 P001 CK		2,313.70	0.00	2,313.69
				Per Diem Interest:	0.00	2,313.69
3703	RISTOV, SPASO & JAGODA	20400				0.00
9	2866 WILLARD PL	00660 22300		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	2866 WILLARD PL	2 42700 0.00				12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
3703	KELLER, ROBERT & TIFFANY	20400				0.00
10	2862 WILLARD PL	00660 25400		4,480.39	2,354.23	
	UNION, N J	07083 0		4,480.39	2,241.56	13,556.57
	2862 WILLARD PL	2 45800 0.00				13,556.57
		01/30/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/29/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/30/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/28/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
				Per Diem Interest:	0.00	2,259.43
3703	WYDEN-DURANN, GAIL	20400 WD001				0.00
11	2858 WILLARD PL	30700		4,873.86	2,564.17	
	UNION, NJ	07083 0		4,873.86	2,438.45	14,750.34
	2858 WILLARD PL	2 51100 500.00				14,750.34
		02/06/19 19 1 P001 CK		2,415.47	0.00	12,334.87
		03/25/19 19 2 JHR Homestead Credi		382.84-	0.00	11,952.03
		05/06/19 19 2 P001 CK		2,032.63	0.00	9,919.40
		05/17/19 19 2 RNSF CK		2,032.63	0.00	11,952.03
		Original Payment Date: 05/06/19				
		05/17/19 19 2 JNSF		20.00	0.00	11,972.03
		05/28/19 19 2 P001 CS		2,032.63	16.19	9,939.40
		05/28/19 19 2 P025 CS		20.00	0.00	9,919.40
		08/13/19 19 3 P001 CK		2,564.17	10.39	7,355.23
		10/28/19 19 4 P001 CK		2,438.45	0.00	4,916.78
		02/04/20 20 1 P001 CK		2,458.39	0.00	2,458.39
				Per Diem Interest:	0.00	2,458.39
3703	BRANCO, ROSA	20400				0.00
12	2854 WILLARD PL	16800		3,639.09	1,912.18	
	UNION, NJ	07083 0		3,639.09	1,820.66	11,011.02
	2854 WILLARD PL	2 37200 0.00				11,011.02
		02/01/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		05/02/19 19 2 P001 CK		1,803.92	0.00	7,403.18

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3703	12	BRANCO, ROSA	Continued			
		07/29/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/07/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/07/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
3703	13	JIMINIAN, FUBIO & MARIA	20400			0.00
		2850 WILLARD PL	00660 27000	4,636.91	2,436.48	
		UNION, NJ	07083 0	4,636.90	2,319.87	14,030.16
		2850 WILLARD PL	2 47400 0.00			14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
3703	14	WUETHRICH, DAVID S & MARY B	21500			0.00
		2846 WILLARD PL	34200	5,448.86	2,863.12	
		UNION, NJ	07083 0	5,448.85	2,726.09	16,486.92
		2846 WILLARD PL	2 55700 0.00			16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		05/03/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		11/07/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/07/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
3704	1	PHAN, THANG & NGUYEN, QUYNH	28800			0.00
		2843 WILLARD PL	37800	6,515.15	3,423.41	
		UNION, NJ	07083 0	6,515.14	3,259.57	19,713.27
		2843 WILLARD PL	2 66600 0.00			19,713.27
		02/04/19 19 1 P001 CK		3,229.60	0.00	16,483.67
		04/30/19 19 2 P001 CK		3,229.60	0.00	13,254.07
		08/09/19 19 3 P001 CK		3,423.41	0.00	9,830.66
		11/06/19 19 4 P001 CK		3,259.57	0.00	6,571.09
		12/18/19 20 1 P001 CK		3,285.55	0.00	3,285.54
		Per Diem Interest:			0.00	3,285.54
3704	2	PERDICOLOGOS, MINAS & ANNA	20400			0.00
		2130 BRIARWOOD LA	36600	5,576.04	2,929.94	
		UNION, NJ	07083 0	5,576.02	2,789.72	16,871.72
		2847 WILLARD PL	2 57000 0.00			16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		05/06/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		06/21/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/04/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/03/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95

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3704 3	COCUZZA, VITO JR 4 GENTRY DRIVE WARREN, NJ 2853 WILLARD PL	20400 42800 07059 0 2 63200	0.00	6,182.55 6,182.53	3,248.64 3,093.17	0.00 18,706.89 18,706.89
		02/06/19 19 1 P001 CK		3,064.73	0.00	15,642.16
		05/02/19 19 2 P001 CK		3,064.72	0.00	12,577.44
		08/01/19 19 3 P001 CK		3,248.64	0.00	9,328.80
		10/29/19 19 4 P001 CK		3,093.17	0.00	6,235.63
		01/23/20 20 1 P001 CK		3,117.82	0.00	3,117.81
		Per Diem Interest:			0.00	3,117.81
3704 4	ANDRADE, FERNANDO-TEIXEIRA, MARIA 2857 WILLARD AVE UNION, NJ 2857 WILLARD PL	20400 31700 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/01/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/25/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/11/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/23/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/27/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
3704 5	FILIPPONE, THOMAS - FILIPPONE, N 2861 WILLARD PL UNION, NJ 2861 WILLARD PL	20400 26000 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		01/28/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/05/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/07/19 19 4 J065 2019 Added S		1,266.27	0.00	8,115.25
		10/28/19 19 4 P001 CK		2,270.92	0.00	5,844.33
		01/08/20 19 4 P001 CK		1,266.27	18.85	4,578.06
		10/07/19 20 1 J065 2019 Added S		379.86	0.00	4,957.92
		01/22/20 20 1 P001 CK		2,668.89	0.00	2,289.03
		10/07/19 20 2 J065 2019 Added S		379.86	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
3704 6	WARYN, RAYMOND J & ROSE ANN M 2865 WILLARD PL UNION, N.J. 2865 WILLARD PL	20400 33900 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/01/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/01/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		01/31/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75

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3704 7	LABAZZO, CAROL ANN 2869 WILLARD PL UNION, NJ 2869 WILLARD PL	20300 SC001 23500 07083 0 2 43800 500.00		4,159.75 4,159.73	2,188.93 2,081.17	0.00 12,589.58 12,589.58
		02/05/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		03/25/19 19 2 JHR Homestead Credi		342.45-	0.00	10,185.65
		05/06/19 19 2 P001 CK		1,719.02	0.00	8,466.63
		08/06/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		08/07/19 19 4 JHR Homestead Credi		292.46-	0.00	5,985.24
		11/04/19 19 4 P001 CK		1,788.71	0.00	4,196.53
		02/10/20 20 1 P001 CK		2,098.27	0.00	2,098.26
		Per Diem Interest:			0.00	2,098.26
3704 8	MCIVER, NELSON A & DORETTE M 2873 WILLARD PL UNION, N J 2873 WILLARD PL	18800 00660 28500 07083 0 2 47300 0.00		4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
3704 9	COSTA, JOAQUIM M 2877 WILLARD PL UNION, NJ 2877 WILLARD PL	21900 00660 28500 07083 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
3704 10	OBES, PAUL-PIERRE 2981 WILLARD PL UNION, NJ 2981 WILLARD PL	22100 00660 24000 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		01/30/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/29/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/30/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/28/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 11	ESTIS, JOAN NOREEN 2983 WILLARD PL UNION, NJ 2983 WILLARD PL	21100 24200 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/07/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/04/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/11/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/29/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/23/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
3704 12	CATINO, RICHARD & DIANN 2987 WILLARD PL UNION, N.J. 2987 WILLARD PL	20300 19100 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/08/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	9,477.27
		05/08/19 19 2 P001 CK		1,636.28	0.00	7,840.99
		08/07/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		08/07/19 19 4 JHR Homestead Credi		274.32-	0.00	5,541.41
		11/07/19 19 4 P001 CK		1,654.01	0.00	3,887.40
		02/05/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
3704 13	DECALDAS, FERNANDO 3 RUTHLEDGE RD PINE BROOK, NJ 749 LIBERTY AVE	21200 23400 07058 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/01/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		03/21/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		10/04/19 19 3 P001 CK		2,292.55	51.07	6,583.30
		10/04/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		10/07/19 19 4 J065 2019 Added S		83.87	0.00	4,484.33
		02/04/20 19 4 P001 CK		83.87	1.73	4,400.46
		10/07/19 20 1 J065 2019 Added S		83.87	0.00	4,484.33
		02/04/20 20 1 P001 CK		2,198.50	0.00	2,285.83
		02/05/20 20 1 P001 CK		85.60	0.06	2,200.23
		10/07/19 20 2 J065 2019 Added S		83.86	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
3704 14	ASSIS, THIAGO 753 LIBERTY AVE UNION, NJ 753 LIBERTY AVE	20100 26000 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 15	BODARKY, JOSEPH REVOCABLE TRUST 761 LIBERTY AVE UNION, NJ 761 LIBERTY AVE	20900 26900 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/29/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81
		04/09/19 19 2 P001 CK		1,985.14	0.00	9,512.67
		06/10/19 19 3 P001 CK		2,457.00	0.00	7,055.67
		10/29/19 19 3 P001 CK		0.04	0.00	7,055.63
		10/29/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		01/23/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
3704 16	CORTEZ, ARIEL & VIVIAN 2698 HUS CT UNION, NJ 2698 HUS CT	21200 37400 00660 0 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/04/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		04/30/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		08/09/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		11/06/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/04/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
3704 17	JAMER, THADAEUS S 2694 HUS CT UNION, NJ 2694 HUS CT	20700 VT001 36500 07083 0 2 57200	500.00	5,470.59 5,470.59	2,877.73 2,737.01	0.00 16,555.92 16,555.92
		01/30/19 19 1 P001 CK		2,711.27	0.00	13,844.65
		03/25/19 19 2 JHR Homestead Credi		385.75-	0.00	13,458.90
		05/08/19 19 2 P001 CK		2,325.52	0.00	11,133.38
		08/02/19 19 3 P001 CK		2,877.73	0.00	8,255.65
		08/07/19 19 4 JHR Homestead Credi		385.76-	0.00	7,869.89
		11/04/19 19 4 P001 CK		2,351.25	0.00	5,518.64
		02/04/20 20 1 P001 CK		2,759.32	0.00	2,759.32
		Per Diem Interest:			0.00	2,759.32
3704 18	CALABRESE, SALVATORE 2690 HUS CT UNION, NJ 2690 HUS CT	20500 45000 07083 0 2 65500	0.00	6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/05/19 19 1 P001 CK 3749426397		3,176.26	0.00	16,211.42
		03/25/19 19 2 JHR Homestead Credi		304.18-	0.00	15,907.24
		05/01/19 19 2 P001 CK 3757327814		2,872.08	0.00	13,035.16
		08/05/19 19 3 P001 CK 3763186110		3,366.87	0.00	9,668.29
		08/07/19 19 4 JHR Homestead Credi		304.18-	0.00	9,364.11
		11/06/19 19 4 P001 CK 3768966732		2,901.55	0.00	6,462.56
		01/31/20 20 1 P001 CK 3774540633		3,231.28	0.00	3,231.28
		Per Diem Interest:			0.00	3,231.28

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3704 19	THOMAKOS, TASIA-PARASHAKIS, CHRISTOS 2686 HUS CT UNION, NJ 2686 HUS CT	20000 36800 07083 0 2 56800	0.00	5,498.28 5,498.26	2,977.85 2,838.12	0.00 16,812.51 16,812.51
		02/04/19 19 1 P001 CK		2,696.19	0.00	14,116.32
		04/29/19 19 2 P001 CK		2,696.18	0.00	11,420.14
		07/30/19 19 3 P001 CK		2,977.85	0.00	8,442.29
		10/25/19 19 4 P001 CK		2,838.12	0.00	5,604.17
		01/27/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
3704 20	MILONE, SALVATORE J & PATRICIA E 2682 HUS CT UNION, NJ 2682 HUS CT	21000 VT001 38600 07083 0 2 59600	500.00	5,705.38 5,705.37	3,001.09 2,854.47	0.00 17,266.31 17,266.31
		02/06/19 19 1 P001 CK		2,827.66	0.00	14,438.65
		03/25/19 19 2 JHR Homestead Credi		389.96-	0.00	14,048.69
		05/06/19 19 2 P001 CK		2,437.69	0.00	11,611.00
		08/19/19 19 3 P001 CS		0.00	19.51	11,611.00
		08/19/19 19 3 P001 CK 3749		3,001.09	0.00	8,609.91
		08/07/19 19 4 JHR Homestead Credi		389.97-	0.00	8,219.94
		10/31/19 19 4 P001 CK		2,464.50	0.00	5,755.44
		02/05/20 20 1 P001 CK		2,877.72	0.00	2,877.72
		Per Diem Interest:			0.00	2,877.72
3704 21	CRUZ, DANIEL & ASCENSO, ANA L 2678 HUS CT UNION, NJ 2678 HUS CT	20500 43800 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/08/19 19 1 P001 CK		3,118.07	0.00	15,914.41
		05/10/19 19 2 P001 CK		3,118.07	0.00	12,796.34
		08/09/19 19 3 P001 CK		3,305.18	0.00	9,491.16
		11/12/19 19 4 P001 CK		3,147.00	0.00	6,344.16
		02/10/20 20 1 P001 CK		3,172.08	0.00	3,172.08
		Per Diem Interest:			0.00	3,172.08
3704 22	BLACKWELL, CLIFFORD & MARCELINE 2674 HUS CT UNION, NJ 2674 HUS CT	20300 36500 00672 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/01/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/25/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		07/11/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		10/23/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		01/27/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 24	GALVAN, MAURICE 787 LIBERTY AVE UNION, NJ 787 LIBERTY AVE	22400 00660 50500 07083 0 2 72900	0.00	7,131.45 7,131.44	3,747.24 3,567.91	0.00 21,578.04 21,578.04
		02/04/19 19 1 P001 CK		3,535.11	0.00	18,042.93
		04/30/19 19 2 P001 CK		3,535.10	0.00	14,507.83
		08/09/19 19 3 P001 CK		3,747.24	0.00	10,760.59
		11/06/19 19 4 P001 CK		3,567.91	0.00	7,192.68
		02/04/20 20 1 P001 CK		3,596.34	0.00	3,596.34
		Per Diem Interest:			0.00	3,596.34
3704 25	MONGUSO, FILAMINA M 791 LIBERTY AVE UNION, NJ 791 LIBERTY AVE	21200 26800 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		01/23/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/26/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		07/26/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/25/19 19 4 P001 CK 3768158648		1,349.24	0.00	5,735.92
		11/04/19 19 4 P001 CK		1,000.00	0.00	4,735.92
		02/07/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
3704 26	STOILOV, PAVLINA 2688 KILLIAN PL UNION, N.J. 2688 KILLIAN PL	20900 SC001 28100 07083 0 2 49000	500.00	4,668.44 4,668.42	2,456.22 2,335.68	0.00 14,128.76 14,128.76
		02/04/19 19 1 P001 CK		2,313.64	0.00	11,815.12
		03/25/19 19 2 JHR Homestead Credi		378.66-	0.00	11,436.46
		05/01/19 19 2 P001 CK		1,934.97	0.00	9,501.49
		08/01/19 19 3 P001 CK		2,456.22	0.00	7,045.27
		08/07/19 19 4 JHR Homestead Credi		328.66-	0.00	6,716.61
		11/01/19 19 4 P001 CK		2,007.02	0.00	4,709.59
		02/03/20 20 1 P001 CK		2,354.80	0.00	2,354.79
		Per Diem Interest:			0.00	2,354.79
3704 27	SCHEICK THOMAS G & KAREN 2684 KILLIAN PL UNION, N.J. 2684 KILLIAN PL	19800 19600 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/14/19 19 1 P001 CS		1,910.61	7.00	9,751.59
		05/08/19 19 2 P001 CS		1,910.60	0.00	7,840.99
		08/08/19 19 3 P001 CS		2,025.26	0.00	5,815.73
		11/12/19 19 4 P001 CS		1,928.33	0.00	3,887.40
		02/07/20 20 1 P001 CS		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 28	COTTO, ARISAI & GUEVARA-REYES, JOSE 2680 KILLIAN PL UNION, NJ 2680 KILLIAN PL	19400 WD001 19700 07083 0 2 39100 500.00		3,699.96 3,699.96	1,947.34 1,851.14	0.00 11,198.40 11,198.40
		01/17/19 19 1 P001 CK		1,833.56	0.00	9,364.84
		03/25/19 19 2 JHR Homestead Credi		259.73-	0.00	9,105.11
		04/17/19 19 2 P001 CK		1,573.83	0.00	7,531.28
		06/19/19 19 3 P001 CK		1,943.96	0.00	5,587.32
		07/23/19 19 3 P001 CK		3.38	0.00	5,583.94
		08/07/19 19 4 JHR Homestead Credi		259.73-	0.00	5,324.21
		11/06/19 19 4 P001 CK		1,591.41	0.00	3,732.80
		02/04/20 20 1 P001 CK		1,866.40	0.00	1,866.40
		Per Diem Interest:			0.00	1,866.40
3704 29	WILUSZ, CAROL 2676 KILLIAN PL UNION, NJ 2676 KILLIAN PL	20700 14600 07083 0 2 35300 0.00		3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		01/30/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/29/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		07/30/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		10/28/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
3704 31	FIGUEIRA, MANUEL 724 ARNOLD PL UNION, N.J. 724 ARNOLD PL	20500 41100 07083 0 2 61600 0.00		6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/05/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/30/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		08/06/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		10/31/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		01/27/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		01/27/20 20 1 R001 CK		3,038.89	0.00	6,077.77
		Original Payment Date: 01/27/20				
		02/06/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
3704 32	VAZQUEZ, ANTONIO JR & TERZUOLI, P L 720 ARNOLD PL UNION, NJ 720 ARNOLD PL	20900 47900 07083 0 2 68800 0.00		6,730.37 6,730.35	3,536.49 3,367.24	0.00 20,364.45 20,364.45
		02/14/19 19 1 P001 CK		3,336.29	23.77	17,028.16
		06/27/19 19 2 P001 CK 3761006205		3,336.28	70.09	13,691.88
		06/27/19 19 3 P001 CK 3761006205		93.63	0.00	13,598.25
		Per Diem Interest:			447.29	14,045.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 33	BARREIRO, MANUEL - BARREIRO, MARIA 714 ARNOLD PL UNION, NJ 714 ARNOLD PL	20900 41100 07083 0 2 62000	0.00	6,065.16 6,065.14 3,006.54 3,006.53 3,186.96 3,034.43 3,058.62	3,186.96 3,034.43 0.00 0.00 0.00 0.00 0.00	0.00 18,351.69 18,351.69 15,345.15 12,338.62 9,151.66 6,117.23 3,058.61 3,058.61
				Per Diem Interest:	0.00	
3704 34	FUSCO, MARY T 710 ARNOLD PL UNION, NJ 710 ARNOLD PL	21600 41100 07083 0 2 62700	0.00	6,133.63 6,133.63 3,040.48 268.27- 2,772.21 3,222.94 218.27- 2,850.42 3,093.15	3,222.94 3,068.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,558.89 18,558.89 15,518.41 15,250.14 12,477.93 9,254.99 9,036.72 6,186.30 3,093.15 3,093.15
				Per Diem Interest:	0.00	
3704 35	FERREIRA, VIRGILIO & ROSA 711 ARNOLD PL UNION, N.J. 711 ARNOLD PL	21900 33100 07083 0 2 55000	0.00	5,380.38 5,380.38 2,667.09 271.40- 2,395.69 2,827.14 221.41- 2,470.42 2,713.29	2,827.14 2,691.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,279.73 16,279.73 13,612.64 13,341.24 10,945.55 8,118.41 7,897.00 5,426.58 2,713.29 2,713.29
				Per Diem Interest:	0.00	
3704 36	DEBARROS, JOSE & MARTA - DEBARROS,G 715 ARNOLD PL UNION, NJ 715 ARNOLD PL	21200 43200 00660 0 07083 0 2 64400	0.00	6,299.94 6,299.93 3,122.92 3,122.92 3,310.32 3,151.89 3,177.02	3,310.32 3,151.89 0.00 0.00 0.00 0.00 0.00	0.00 19,062.08 19,062.08 15,939.16 12,816.24 9,505.92 6,354.03 3,177.01 3,177.01
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 37	FERREIRA, VIRGILEO & ROSA 721 ARNOLD PL UNION, NJ 721 ARNOLD PL	21200 36800 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/04/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		04/30/19 19 2 P001 CK		2,812.56	0.00	11,542.58
		08/09/19 19 3 P001 CK		2,981.35	0.00	8,561.23
		11/06/19 19 4 P001 CK		2,838.66	0.00	5,722.57
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
3704 38	OMORUYI, ABIMBOLA BOLANLE 725 ARNOLD PL UNION, NJ 725 ARNOLD PL	21200 42900 07083 0 2 64100	0.00	6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/04/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		04/16/19 19 2 P001 CK	23109	3,108.37	0.00	12,756.54
		07/30/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		10/28/19 19 4 P001 CK		3,137.21	0.00	6,324.43
		02/04/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
3704 39	UNION PROPERTY, INC 610 RAHWAY AVE UNION, NJ 610 RAHWAY AVE	283700 216300 07083 0 4B 500000	0.00	48,912.50 48,912.50	25,701.25 24,471.25	0.00 147,997.50 147,997.50
		02/01/19 19 1 P001 CK		24,246.25	0.00	123,751.25
		05/07/19 19 2 P001 CK		24,246.25	0.00	99,505.00
		07/15/19 19 3 P001 CK		25,701.25	0.00	73,803.75
		10/21/19 19 4 P001 CK		24,471.25	0.00	49,332.50
		01/27/20 20 1 P001 CK		24,666.25	0.00	24,666.25
		Per Diem Interest:			0.00	24,666.25
3704 41	591-636 REALTY CO, L L C 625 RAHWAY AVE UNION, NJ 620-636 RAHWAY AVE	91400 7700 07083 0 4B 99100	0.00	9,694.46 9,694.46	5,093.99 4,850.19	0.00 29,333.10 29,333.10
		01/29/19 19 1 P001 CK		4,805.61	0.00	24,527.49
		05/13/19 19 2 P001 CK		4,781.78	23.83	19,745.71
		05/14/19 19 2 P001 CK	3758165617	23.83	0.01	19,721.88
		08/01/19 19 3 P001 CK		5,093.99	0.00	14,627.89
		10/29/19 19 4 P001 CK		4,850.19	0.00	9,777.70
		01/28/20 20 1 P001 CK		4,888.85	0.00	4,888.85
		Per Diem Interest:			0.00	4,888.85
3704 42	BARBERA, KENNETH C & BARBARA J 6 CLIVE HILLS RD SHORT HILLS, NJ 640 RAHWAY AVE	34400 55600 07078 0 4B 90000	0.00	8,804.26 8,804.24	4,626.23 4,404.82	0.00 26,639.55 26,639.55
		01/28/19 19 1 P001 CK		4,364.33	0.00	22,275.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704	42	BARBERA, KENNETH C & BARBARA J	Continued			
		05/02/19 19 2 P001 CK		4,364.32	0.00	17,910.90
		08/05/19 19 3 P001 CK		4,626.23	0.00	13,284.67
		11/04/19 19 4 P001 CK		4,404.82	0.00	8,879.85
		01/31/20 20 1 P001 CK		4,439.93	0.00	4,439.92
		Per Diem Interest:			0.00	4,439.92
3704	43	WEILL, JAMES/FRIEDRICH, D - TRUSTEES	52000			0.00
		374 MILLBURN AVE-4TH FLR	88000	13,695.50	7,196.35	
		MILLBURN, NJ 07041 0		13,695.50	6,851.95	41,439.30
		652-654 RAHWAY AVE 4B 140000 0.00				41,439.30
		02/04/19 19 1 P001 CK 3749326647		6,788.95	0.00	34,650.35
		05/01/19 19 2 P001 CK 3757292196		6,788.95	0.00	27,861.40
		08/01/19 19 3 P001 CK 3762988072		7,196.35	0.00	20,665.05
		11/04/19 19 4 P001 CK 3768799180		6,851.95	0.00	13,813.10
		02/04/20 20 1 P001 CK 3774816232		6,906.55	0.00	6,906.55
		Per Diem Interest:			0.00	6,906.55
3704	44	VINCIGUERRA, JOHN	33800			0.00
		899 RAHWAY AVE	41200	7,336.88	3,855.19	
		UNION, NJ 07083 0		7,336.88	3,670.68	22,199.63
		660-664 RAHWAY AVE 4B 75000 0.00				22,199.63
		02/11/19 19 1 P001 CK		3,636.94	0.00	18,562.69
		05/08/19 19 2 P001 CK		3,636.94	0.00	14,925.75
		07/30/19 19 3 P001 CK		3,855.19	0.00	11,070.56
		11/04/19 19 4 P001 CK		3,670.68	0.00	7,399.88
		02/10/20 20 1 P001 CK		3,699.94	0.00	3,699.94
		Per Diem Interest:			0.00	3,699.94
3704	45.01	BARBERA, KENNETH & BARBARA	32500			0.00
		6 CLIVE HILLS RD	32500	6,358.64	3,341.16	
		SHORT HILLS, NJ 07078 0		6,358.62	3,181.26	19,239.68
		674A RAHWAY AVE 4B 65000 0.00				19,239.68
		01/28/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		05/02/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/05/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/04/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		01/31/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
3704	47	BARBERA, KENNETH C & BARBARA	14100			0.00
		6 CLIVE HILLS ROAD	16400	2,983.68	1,567.78	
		SHORT HILLS, N J 07078 0		2,983.66	1,492.74	9,027.86
		674B RAHWAY AVE 4A 30500 0.00				9,027.86
		01/28/19 19 1 P001 CK		1,479.03	0.00	7,548.83
		05/02/19 19 2 P001 CK		1,479.02	0.00	6,069.81
		08/05/19 19 3 P001 CK		1,567.78	0.00	4,502.03
		11/04/19 19 4 P001 CK		1,492.74	0.00	3,009.29
		01/31/20 20 1 P001 CK		1,504.65	0.00	1,504.64
		Per Diem Interest:			0.00	1,504.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 48	BARBERA, KENNETH & BARBARA 6 CLIVE HILLS RD SHORT HILLS, N J 674C RAHWAY AVE	20700 23500 07078 0 4A 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/28/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/02/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/05/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/04/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/31/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
3704 49	WEILL, JAMES/FRIEDRICH, D TRUSTEES 374 MILLBURN AVE-4TH FLR MILLBURN, NJ 690 RAHWAY AVE	70300 79700 07041 0 4B 150000	0.00	14,673.76 14,673.74	7,710.38 7,341.37	0.00 44,399.25 44,399.25
		02/04/19 19 1 P001 CK 3749327648		7,273.88	0.00	37,125.37
		05/01/19 19 2 P001 CK 3757293404		7,273.87	0.00	29,851.50
		08/01/19 19 3 P001 CK 3762988506		7,710.38	0.00	22,141.12
		11/04/19 19 4 P001 CK 3768800427		7,341.37	0.00	14,799.75
		02/04/20 20 1 P001 CK 3774817125		7,399.88	0.00	7,399.87
		Per Diem Interest:			0.00	7,399.87
3704 50	BANKS, ANDREW & CHERYL 677 GARDEN ST UNION, NJ 677 GARDEN ST	21100 36200 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/22/19 19 2 P001 CK 3756242052		2,778.62	0.00	11,403.28
		08/08/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		09/04/19 19 3 J083 mvd to sewer		277.28	0.00	8,735.19
		10/23/19 19 3 P001 CK 3768038554		277.28	5.05	8,457.91
		10/23/19 19 4 P001 CK 3768038554		2,522.07	0.00	5,935.84
		12/11/19 19 4 P001 CK		282.33	2.20	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
3704 51	STARR, MICHELLE 675 GARDEN ST UNION, NJ 675 GARDEN ST	21100 31200 00672 0 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		Per Diem Interest:			11.35	5,171.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 52.01	MAIA, JOHN & FATIMA 671 GARDEN ST UNION, N.J. 671 GARDEN ST	22400 29800 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/06/19 19 1 P001 CS		2,531.31	0.00	12,919.64
		05/07/19 19 2 P001 CS		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CS		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CS		2,554.80	0.00	5,150.32
		02/07/20 20 1 P001 CS		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
3704 54	RAK, TADEUSZ 2469 MAC ARTHUR DR UNION, NJ 2469 MAC ARTHUR DR	21700 DS001 31200 07083 0 2 52900	500.00	5,049.95 5,049.94	2,656.69 2,526.56	0.00 15,283.14 15,283.14
		02/07/19 19 1 P001 CK		2,502.76	0.00	12,780.38
		05/08/19 19 2 P001 CK		2,502.75	0.00	10,277.63
		08/02/19 19 3 P001 CK		2,656.69	0.00	7,620.94
		11/12/19 19 4 P001 CK		2,526.56	0.00	5,094.38
		02/03/20 20 1 P001 CK		2,547.19	0.00	2,547.19
		Per Diem Interest:			0.00	2,547.19
3704 55	BIRES, CARYN 2465 MAC ARTHUR DR UNION, NJ 2465 MAC ARTHUR DR	22100 31200 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		03/25/19 19 2 JHR Homestead Credi		247.52-	0.00	12,944.37
		04/25/19 19 2 P001 CK		2,337.13	0.00	10,607.24
		07/11/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		08/07/19 19 4 JHR Homestead Credi		247.52-	0.00	7,619.96
		10/23/19 19 4 P001 CK		2,361.11	0.00	5,258.85
		01/27/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3704 56	SANTOS, JOAO & MARIA 2461 MAC ARTHUR DR UNION, NJ 2461 MAC ARTHUR DR	23100 38800 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/04/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		03/25/19 19 2 JHR Homestead Credi		287.46-	0.00	15,032.95
		04/30/19 19 2 P001 CK		2,714.22	0.00	12,318.73
		08/09/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		08/07/19 19 4 JHR Homestead Credi		287.46-	0.00	8,849.45
		11/06/19 19 4 P001 CK		2,742.08	0.00	6,107.37
		01/31/20 20 1 P001 CK		3,053.69	0.00	3,053.68
		Per Diem Interest:			0.00	3,053.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 57	PATEL, HARESHBHAI P & HEMANGINIBEN 2490 STILLWELL RD UNION, NJ 2490 STILLWELL RD	21500 31200 07083 0 2 52700	0.00	5,155.39 5,155.37 2,555.56 2,555.55 2,708.91 2,579.27 2,599.83	2,708.91 2,579.27 0.00 0.00 0.00 0.00 0.00	0.00 15,598.94 15,598.94 13,043.38 10,487.83 7,778.92 5,199.65 2,599.82 2,599.82
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,599.82
3704 58	SANTOS, PAULO 2494 STILLWELL RD UNION, NJ 2494 STILLWELL RD	20400 37700 07083 0 2 58100	0.00	5,683.64 5,683.63 2,817.42 2,817.41 2,986.49 2,843.55 2,866.22	2,986.49 2,843.55 0.00 0.00 0.00 0.00 0.00	0.00 17,197.31 17,197.31 14,379.89 11,562.48 8,575.99 5,732.44 2,866.22 2,866.22
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,866.22
3704 59	CANO, MARWYN & LORNA P 2498 STILLWELL RD UNION, NJ 2498 STILLWELL RD	20400 33200 07083 0 2 53600	0.00	5,243.43 5,243.42 2,599.20 2,599.20 2,755.17 2,623.32 2,644.23	2,755.17 2,623.32 0.00 0.00 0.00 0.00 0.00	0.00 15,865.34 15,865.34 13,266.14 10,666.94 7,911.77 5,288.45 2,644.22 2,644.22
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	2,644.22
3704 60	OLIVEIRA, ROBSON & LIGIA 2504 STILLWELL RD UNION, NJ 2504 STILLWELL RD	20400 34600 07083 0 2 55000	0.00	5,380.38 5,380.38 2,667.09 2,667.09 2,827.14 2,691.83 2,713.29	2,827.14 2,691.83 0.00 0.00 0.00 0.00 0.00	0.00 16,279.73 16,279.73 13,612.64 10,945.55 8,118.41 5,426.58 2,713.29 2,713.29
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,713.29
3704 61	ARAUJO, MANUEL 2508 STILLWELL RD UNION, NJ 2508 STILLWELL RD	20400 30400 07083 0 2 50800	0.00	4,969.51 4,969.51 2,463.42 235.91-	2,611.25 2,486.27 0.00 0.00	0.00 15,036.54 15,036.54 12,573.12 12,337.21
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704	61	ARAUJO, MANUEL	Continued			
		04/30/19 19	2 P001 CK	2,227.51	0.00	10,109.70
		08/09/19 19	3 P001 CK	2,611.25	0.00	7,498.45
		08/07/19 19	4 JHR Homestead Credi	235.91-	0.00	7,262.54
		11/08/19 19	4 P001 CK	2,250.36	0.00	5,012.18
		02/04/20 20	1 P001 CK	2,506.09	0.00	2,506.09
			Per Diem Interest:		0.00	2,506.09
3704	62	KWARTENG, JOHNSON	20400			0.00
		2512 STILLWELL RD	31300	5,057.56	2,657.51	
		UNION, NJ	07083 0	5,057.55	2,530.32	15,302.94
		2512 STILLWELL RD	2 51700 0.00			15,302.94
		02/04/19 19	1 P001 CK	2,507.07	0.00	12,795.87
		04/30/19 19	2 P001 CK	2,507.06	0.00	10,288.81
		08/09/19 19	3 P001 CK	2,657.51	0.00	7,631.30
		09/04/19 19	3 J083 mvd to sewer	279.37	0.00	7,910.67
		11/06/19 19	3 P001 CK	279.37	5.90	7,631.30
		11/06/19 19	4 P001 CK	2,245.05	0.00	5,386.25
		01/07/20 19	4 P001 CR 3772721755	285.27	4.18	5,100.98
		01/07/20 20	1 P001 CR 3772721755	10.55	0.00	5,090.43
		02/04/20 20	1 P001 CK	2,539.94	0.00	2,550.49
		02/04/20 20	1 P001 CK	10.55	0.00	2,539.94
			Per Diem Interest:		0.00	2,539.94
3704	63	MADURAMENTE, ABRAHAM S & LILIBETH G	20400			0.00
		2516 STILLWELL RD	31300	5,057.56	2,657.51	
		UNION, NJ	07083 0	5,057.55	2,530.32	15,302.94
		2516 STILLWELL RD	2 51700 0.00			15,302.94
		02/04/19 19	1 P001 CK	2,507.07	0.00	12,795.87
		04/30/19 19	2 P001 CK	2,507.06	0.00	10,288.81
		08/09/19 19	3 P001 CK	2,657.51	0.00	7,631.30
		11/06/19 19	4 P001 CK	2,530.32	0.00	5,100.98
		02/04/20 20	1 P001 CK	2,550.49	0.00	2,550.49
			Per Diem Interest:		0.00	2,550.49
3704	65	PEREIRA, VIRGILIO R & MARIA A	20400			0.00
		2526 STILLWELL RD	35200	5,439.08	2,857.98	
		UNION, NJ	07083 0	5,439.07	2,721.20	16,457.33
		2526 STILLWELL RD	2 55600 0.00			16,457.33
		02/04/19 19	1 P001 CK	2,696.19	0.00	13,761.14
		04/30/19 19	2 P001 CK	2,696.18	0.00	11,064.96
		08/09/19 19	3 P001 CK	2,857.98	0.00	8,206.98
		11/06/19 19	4 P001 CK	2,721.20	0.00	5,485.78
		02/04/20 20	1 P001 CK	2,742.89	0.00	2,742.89
			Per Diem Interest:		0.00	2,742.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704 66	CASALE, NICHOLAS J & PHILOMENA 2530 STILLWELL RD UNION, NJ 2530 STILLWELL RD	21100 30900 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/08/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		412.05-	0.00	12,458.08
		05/10/19 19 2 P001 CK		2,109.56	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,313.54
		11/08/19 19 4 P001 CK		2,182.96	0.00	5,130.58
		02/10/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
3705 1	CASALE, ANGELO 745 MITCHELL AVE UNION, NJ 745 MITCHELL AVE	21800 38500 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		01/18/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/22/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		07/24/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		10/15/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		01/09/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
3705 2	GIORGIO, FERNANDO & LOURDES B 751 MITCHELL AVE UNION, NJ 751 MITCHELL AVE	21500 33300 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/30/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
3705 3	ANDRIANOS, VICKY 757 MITCHELL AVE UNION, NJ 757 MITCHELL AVE	21800 35200 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/06/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		03/25/19 19 2 JHR Homestead Credi		385.02-	0.00	13,722.62
		05/06/19 19 2 P001 CK		2,379.05	0.00	11,343.57
		07/18/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		08/07/19 19 4 JHR Homestead Credi		385.03-	0.00	8,028.60
		11/01/19 19 4 P001 CK		2,404.69	0.00	5,623.91
		02/07/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3705 4	EGNATUK, JANE G 2518 AUSTIN RD UNION, NJ 2518 AUSTIN RD	20800 SC001 31200 WD001 07083 0 2 52000 1000.00		4,836.90 4,836.90	2,547.93 2,420.01	0.00 14,641.74 14,641.74
		02/07/19 19 1 P001 CK		2,396.61	0.00	12,245.13
		03/25/19 19 2 JHR Homestead Credi		387.05-	0.00	11,858.08
		05/10/19 19 2 P001 CK		2,009.56	0.00	9,848.52
		08/09/19 19 3 P001 CK		2,547.93	0.00	7,300.59
		08/07/19 19 4 JHR Homestead Credi		337.05-	0.00	6,963.54
		11/08/19 19 4 P001 CK		2,082.96	0.00	4,880.58
		02/11/20 20 1 P001 CK		2,440.29	0.00	2,440.29
		Per Diem Interest:			0.00	2,440.29
3705 5	UBANII, UZOMA PRIMUS M & GLADYS N 2514 AUSTIN RD UNION, NJ 2514 AUSTIN RD	20800 30800 07083 0 2 51600 0.00		5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
3705 6	REITZ, FREDERICK 2508 AUSTIN RD UNION, NJ 2508 AUSTIN RD	20800 VT001 30400 07083 0 2 51200 500.00		4,883.65 4,883.63	2,569.31 2,443.36	0.00 14,779.95 14,779.95
		01/25/19 19 1 P001 CK		2,420.32	0.00	12,359.63
		03/25/19 19 2 JHR Homestead Credi		343.98-	0.00	12,015.65
		04/26/19 19 2 P001 CK		2,076.33	0.00	9,939.32
		07/26/19 19 3 P001 CK		2,569.31	0.00	7,370.01
		08/07/19 19 4 JHR Homestead Credi		343.98-	0.00	7,026.03
		10/25/19 19 4 P001 CK		2,099.38	0.00	4,926.65
		01/23/20 20 1 P001 CK		2,463.33	0.00	2,463.32
		Per Diem Interest:			0.00	2,463.32
3705 7	BARBOSA, ANTONIO & ALEYDA 2504 AUSTIN RD UNION, NJ 2504 AUSTIN RD	20800 33200 07083 0 2 54000 0.00		5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/01/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		03/25/19 19 2 JHR Homestead Credi		375.97-	0.00	12,989.16
		05/03/19 19 2 P001 CK		2,242.62	0.00	10,746.54
		07/18/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		08/07/19 19 4 JHR Homestead Credi		375.98-	0.00	7,594.82
		11/01/19 19 4 P001 CK		2,266.91	0.00	5,327.91
		02/03/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3705 8	ELENIS, GEORGE & EVANGELIA				20300				0.00
	2482 MAC ARTHUR DR				38900		5,791.25	3,043.03	
	UNION, NJ	07083			0		5,791.23	2,897.40	17,522.91
	2482 MAC ARTHUR DR	2			59200	0.00			17,522.91
		01/31/19	19	1	P001	CK	2,870.76	0.00	14,652.15
		05/01/19	19	2	P001	CK	2,870.75	0.00	11,781.40
		07/29/19	19	3	P001	CK	3,043.03	0.00	8,738.37
		10/30/19	19	4	P001	CK	2,897.40	0.00	5,840.97
		01/29/20	20	1	P001	CK	2,920.49	0.00	2,920.48
						Per Diem Interest:		0.00	2,920.48
3705 9	GOSMANIAN, KATHERINE - GOSMANIAN, M				20200				0.00
	2478 MAC ARTHUR DR				32400		5,145.60	2,703.77	
	UNION, NJ	07083			0		5,145.59	2,574.38	15,569.34
	2478 MAC ARTHUR DR	2			52600	0.00			15,569.34
		02/13/19	19	1	P001	CK	2,550.71	0.00	13,018.63
		04/09/19	19	2	P001	CK	2,550.70	0.00	10,467.93
		08/12/19	19	3	P001	CK	2,703.77	0.00	7,764.16
		11/07/19	19	4	P001	CK	2,574.38	0.00	5,189.78
						Per Diem Interest:		11.45	5,201.23
3705 10	NITTI, MARGARET ESTATE				21500				0.00
	2474 MAC ARTHUR DR				33600		5,390.16	2,832.28	
	UNION, NJ	07083			0		5,390.16	2,696.72	16,309.32
	2474 MAC ARTHUR DR	2			55100	0.00			16,309.32
		01/23/19	19	1	P001	CK	2,671.94	0.00	13,637.38
		04/24/19	19	2	P001	CK	2,671.94	0.00	10,965.44
		07/15/19	19	3	P001	CK	2,832.28	0.00	8,133.16
		10/24/19	19	4	P001	CK	2,696.72	0.00	5,436.44
		01/17/20	20	1	P001	CK	2,718.22	0.00	2,718.22
						Per Diem Interest:		0.00	2,718.22
3705 11	SLUTSKY FAMILY TRUST				21800				0.00
	2503 STILLWELL RD				36200		5,673.86	2,981.35	
	UNION, NJ	07083			0		5,673.84	2,838.66	17,167.71
	2503 STILLWELL RD	2			58000	0.00			17,167.71
		01/07/19	19	1	P001	CK	2,812.57	0.00	14,355.14
		03/25/19	19	2	JHR	Homestead Credi	269.35-	0.00	14,085.79
		04/02/19	19	2	P001	CK	2,543.21	0.00	11,542.58
		06/10/19	19	3	P001	CK	2,981.35	0.00	8,561.23
		08/07/19	19	4	JHR	Homestead Credi	269.35-	0.00	8,291.88
		10/09/19	19	4	P001	CK	2,569.31	0.00	5,722.57
		01/13/20	20	1	P001	CK	2,861.29	0.00	2,861.28
						Per Diem Interest:		0.00	2,861.28
3705 12	CERNADAS, JOSE R JR-PRIOR, MICHELLE				20800				0.00
	2507 STILLWELL RD				33200		5,282.56	2,775.74	
	UNION, NJ	07083			0		5,282.54	2,642.89	15,983.73
	2507 STILLWELL RD	2			54000	0.00			15,983.73
		02/08/19	19	1	P001	CK	2,618.60	0.00	13,365.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3705	12	CERNADAS, JOSE R JR-PRIOR, MICHELLE Continued				
		05/09/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/08/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/06/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
3705	FALZARANO, NICHOLAS & CATHERINE	20800 VT001				0.00
13	2513 STILLWELL RD	31900		5,030.39	2,646.41	
	UNION, NJ	07083 0		5,030.37	2,516.77	15,223.94
	2513 STILLWELL RD	2 52700 500.00				15,223.94
		01/31/19 19 1 P001 CK		2,493.06	0.00	12,730.88
		04/22/19 19 2 P001 CK		2,493.05	0.00	10,237.83
		07/30/19 19 3 P001 CK		2,646.41	0.00	7,591.42
		11/01/19 19 4 P001 CK 2173		1,016.77	0.00	6,574.65
		11/01/19 19 4 P001 CK 2357		1,500.00	0.00	5,074.65
		01/29/20 20 1 P001 CK		2,537.33	0.00	2,537.32
		Per Diem Interest:			0.00	2,537.32
3705	TRIUNFO, EDGAR & JOSELINE	20800				0.00
14	2517 STILLWELL RD	33800		5,341.25	2,806.58	
	UNION, N J	07083 0		5,341.24	2,672.26	16,161.33
	2517 STILLWELL RD	2 54600 0.00				16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/30/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
3706	CAMPOS, ORLANDO JR & CONCEPCION	21800				0.00
1	765 MITCHELL AVE	36500		5,703.21	2,996.77	
	UNION, NJ	07083 0		5,703.19	2,853.34	17,256.51
	765 MITCHELL AVE	2 58300 0.00				17,256.51
		02/08/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		05/10/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		08/09/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/08/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/10/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
3706	PAGLIA, PASQUALE, ET ALS	21100 SC001				0.00
2	879 PEACH TREE RD	36300		5,552.66	2,825.51	
	UNION, NJ	07083 0		5,552.65	2,684.29	16,615.11
	769 MITCHELL AVE	2 57400 500.00				16,615.11
		02/04/19 19 1 P001 CK		2,783.47	0.00	13,831.64
		05/02/19 19 2 P001 CK		2,783.47	0.00	11,048.17
		07/29/19 19 3 P001 CK		2,825.51	0.00	8,222.66
		11/06/19 19 4 P001 CK		2,684.29	0.00	5,538.37
		02/03/20 20 1 P001 CK		2,769.19	0.00	2,769.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3706	2	PAGLIA, PASQUALE, ET ALS	Continued			
			Per Diem Interest:		0.00	2,769.18
3706 3	DZANANOVIC, ALMIR 775 MITCHELL AVE UNION, NJ 775 MITCHELL AVE	21800 00672 33300 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/01/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		04/25/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		07/11/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		10/23/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		01/27/20 20 1 P001 CK		2,718.22	0.00	2,718.22
			Per Diem Interest:		0.00	2,718.22
3706 4	ABIN, AILYN & CASTRO, JANINE M 2520 MAC ARTHUR DR UNION, NJ 2520 MAC ARTHUR DR	20400 00660 33800 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/30/19 19 4 P001 CK 3768449022		2,652.68	0.00	5,347.65
		01/21/20 20 1 P001 CK 3773614204		2,673.83	0.00	2,673.82
			Per Diem Interest:		0.00	2,673.82
3706 5	MEDINA, MANUEL & FRIAS, ARLIN 2516 MAC ARTHUR DR UNION, NJ 2516 MAC ARTHUR DR	20400 35500 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
			Per Diem Interest:		0.00	2,757.69
3706 6	GEVARGHESE, THOMAS - THOMAS, JOLLY 2512 MAC ARTHUR DR UNION, N.J. 2512 MAC ARTHUR DR	20200 31800 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/11/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	12,508.08
		05/09/19 19 2 P001 CK		2,159.56	0.00	10,348.52
		08/12/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,313.54
		11/12/19 19 4 P001 CK		2,182.96	0.00	5,130.58
		02/10/20 20 1 P001 CK		2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3706 7	ALEXIS, JEAN CLAUDE 2500 MAC ARTHUR DR UNION, NJ 2500 MAC ARTHUR DR	20500 00672 42600 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		02/04/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/30/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		08/09/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		11/06/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/04/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88
3706 8	DABROWSKI, LESZEK - KOLUCH, MARIA 2492 MAC ARTHUR DR UNION, NJ 2492 MAC ARTHUR DR	21600 00672 33900 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/01/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/25/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		07/11/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		10/23/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		01/27/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
3706 9	LAW, RODNEY & TAMMY 2507 AUSTIN RD UNION, NJ 2507 AUSTIN RD	20400 00660 32100 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
3706 10	MIKROS, IRENE K 2513 AUSTIN RD UNION, NJ 2513 AUSTIN RD	20400 44300 07083 0 2 64700	0.00	6,329.29 6,329.27	3,325.74 3,166.58	0.00 19,150.88 19,150.88
		02/14/19 19 1 P001 CS		3,137.47	14.97	16,013.41
		03/25/19 19 2 JHR Homestead Credi		450.47-	0.00	15,562.94
		05/17/19 19 2 P001 CS		2,686.99	14.83	12,875.95
		08/14/19 19 3 P001 CS		3,325.74	16.20	9,550.21
		08/07/19 19 4 JHR Homestead Credi		450.47-	0.00	9,099.74
		11/14/19 19 4 P001 CS		2,716.11	12.23	6,383.63
		11/14/19 20 1 P001 CS		7.37	0.00	6,376.26
		Per Diem Interest:			15.28	6,391.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3706 11	CARBONELL, ROLANDO & ALMA LYN 2517 AUSTIN RD UNION, NJ 2517 AUSTIN RD	20400 38300 07083 0 2 58700	0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		02/06/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		05/02/19 19 2 P001 CK		2,846.51	0.00	11,681.89
		07/25/19 19 3 P001 CK		3,017.33	0.00	8,664.56
		10/23/19 19 4 P001 CK		2,872.92	0.00	5,791.64
		01/27/20 20 1 P001 CK		2,895.82	0.00	2,895.82
		Per Diem Interest:			0.00	2,895.82
3707 1	PUCHINSKY, SERGE R & JOAN M 785 MITCHELL AVE UNION, N.J. 785 MITCHELL AVE	21500 34200 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		01/30/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		03/25/19 19 2 JHR Homestead Credi		387.81-	0.00	13,398.07
		04/30/19 19 2 P001 CK		2,313.22	0.00	11,084.85
		08/01/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		08/07/19 19 4 JHR Homestead Credi		387.81-	0.00	7,833.92
		11/12/19 19 4 P001 CK		2,338.28	0.00	5,495.64
		Per Diem Interest:			12.44	5,508.08
3707 2	RAMAS, EDWIN & JANET R 789 MITCHELL AVE UNION, NJ 789 MITCHELL AVE	20600 32100 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
3707 3	HARRIS, ROBERT 793 MITCHELL AVE UNION, NJ 793 MITCHELL AVE	20400 31100 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/06/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		05/02/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		07/25/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
3707 4	LAWSON, SANDRA - SCHLEMOVITZ, RINA 171 NEWBROOK LN SPRINGFIELD, NJ 797 MITCHELL AVE	20400 29400 07081 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		01/29/19 19 1 P001 CK		2,379.19	0.00	12,361.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707	4	LAWSON, SANDRA - SCHLEMOVITZ, RINA	Continued			
		02/13/19 19	1 P001 CK	35.74	0.00	12,325.62
		04/26/19 19	2 P001 CK	2,414.93	0.00	9,910.69
		07/23/19 19	3 P001 CK	2,559.84	0.00	7,350.85
		10/24/19 19	4 P001 CK	2,437.33	0.00	4,913.52
		10/24/19 20	1 P001 CK	19.43	0.00	4,894.09
		01/28/20 20	1 P001 CK	2,437.33	0.00	2,456.76
		01/28/20 20	2 P001 CK	19.43	0.00	2,437.33
			Per Diem Interest:		0.00	2,437.33
3707	5	SEQUEIRA, LEROY N & CARLA	20400			0.00
		801 MITCHELL AVE	29000	4,832.56	2,539.29	
		UNION, NJ	07083 0	4,832.55	2,417.75	14,622.15
		801 MITCHELL AVE	2 49400 0.00			14,622.15
		01/30/19 19	1 P001 CK	2,395.53	0.00	12,226.62
		04/29/19 19	2 P001 CK	2,395.53	0.00	9,831.09
		07/30/19 19	3 P001 CK	2,539.29	0.00	7,291.80
		10/28/19 19	4 P001 CK	2,417.75	0.00	4,874.05
		02/04/20 20	1 P001 CK	2,437.03	0.00	2,437.02
			Per Diem Interest:		0.00	2,437.02
3707	6	AUSTER, ALVIN	20400 VT001			0.00
		805 MITCHELL AVE	28000	4,609.74	2,425.38	
		UNION, NJ	07083 0	4,609.73	2,306.31	13,951.16
		805 MITCHELL AVE	2 48400 500.00			13,951.16
		01/03/19 19	1 P001 CK	2,284.54	0.00	11,666.62
		03/25/19 19	2 JHR Homestead Credi	324.48-	0.00	11,342.14
		03/29/19 19	2 P001 CK	1,960.06	0.00	9,382.08
		07/02/19 19	3 P001 CK	2,425.38	0.00	6,956.70
		08/07/19 19	4 JHR Homestead Credi	324.49-	0.00	6,632.21
		10/01/19 19	4 P001 CK	1,981.82	0.00	4,650.39
			Per Diem Interest:		9.69	4,660.08
3707	7	TOLCHINSKY,GARY - TOLCHINSKY, RENEE	20400			0.00
		809 MITCHELL AVE	29500	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		809 MITCHELL AVE	2 49900 0.00			14,770.16
		03/04/19 19	1 P001 CK 3751677535	2,419.78	26.18	12,350.38
		05/01/19 19	2 P001 CK 3757337028	2,419.77	0.00	9,930.61
		08/08/19 19	3 P001 CK 3763456158	2,564.99	0.00	7,365.62
		10/03/19 19	4 P001 CK 3766855275	2,442.23	0.00	4,923.39
		02/06/20 20	1 P001 CK 3775046967	2,461.70	0.00	2,461.69
			Per Diem Interest:		0.00	2,461.69
3707	8	MARQUES, PEDRO & CLAUDIA	21500			0.00
		815 MITCHELL AVE	30600	5,096.69	2,678.07	
		UNION, NJ	07083 0	5,096.68	2,549.90	15,421.34
		815 MITCHELL AVE	2 52100 0.00			15,421.34
		02/04/19 19	1 P001 CK	2,526.46	0.00	12,894.88
		04/30/19 19	2 P001 CK	2,526.46	0.00	10,368.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707	8	MARQUES, PEDRO & CLAUDIA	Continued			
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
3707	9	FERREIRA, CARINA ISABEL	21500			0.00
		816 MAXWELL ST	30400	5,077.12	2,667.79	
		UNION, NJ	07083 0	5,077.12	2,540.12	15,362.15
		816 MAXWELL ST	2 51900 0.00			15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		03/25/19 19 2 JHR Homestead Credi		241.02-	0.00	12,604.37
		04/30/19 19 2 P001 CK		2,275.74	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		08/07/19 19 4 JHR Homestead Credi		241.02-	0.00	7,419.82
		11/06/19 19 4 P001 CK		2,299.10	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
3707	10	PENA, JOSE A & ROSALINA	20400			0.00
		812 MAXWELL ST	00597 33400	5,262.99	2,765.45	
		UNION, NJ	07083 0	5,262.99	2,633.10	15,924.53
		812 MAXWELL ST	2 53800 0.00			15,924.53
		01/30/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/29/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/30/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/28/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		01/30/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
3707	11	MC GARVEY, THOMAS J & JANET A	20400 VT001			0.00
		808 MAXWELL ST	37200	5,509.73	2,898.28	
		UNION, NJ	07083 0	5,509.72	2,756.59	16,674.32
		808 MAXWELL ST	2 57600 500.00			16,674.32
		02/04/19 19 1 P001 CK		2,730.67	0.00	13,943.65
		05/01/19 19 2 P001 CK		2,730.67	0.00	11,212.98
		08/02/19 19 3 P001 CK		2,898.28	0.00	8,314.70
		11/01/19 19 4 P001 CK		2,756.59	0.00	5,558.11
		02/04/20 20 1 P001 CK		2,779.06	0.00	2,779.05
		Per Diem Interest:			0.00	2,779.05
3707	12	CANTARELLA, PASQUALE JR	20400 VT001			0.00
		804 MAXWELL ST	33200	5,118.43	2,692.67	
		UNION, NJ	07083 0	5,118.42	2,560.82	15,490.34
		804 MAXWELL ST	2 53600 500.00			15,490.34
		01/31/19 19 1 P001 CK		2,536.70	0.00	12,953.64
		05/09/19 19 2 P001 CK		2,536.70	0.00	10,416.94
		08/07/19 19 3 P001 CK		2,692.67	0.00	7,724.27
		11/15/19 19 4 P001 CK		2,548.72	12.10	5,175.55
		12/13/19 19 4 P001 CK		12.10	0.00	5,163.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707	12	CANTARELLA, PASQUALE JR	Continued			
		01/23/20 20 1 P001 CK		2,581.73	0.00	2,581.72
				Per Diem Interest:	0.00	2,581.72
3707	13	CHINSKY, MARIANN	20400			0.00
		798 MAXWELL ST	32900	5,214.08	2,739.76	
		UNION, NJ	07083 0	5,214.07	2,608.63	15,776.54
		798 MAXWELL ST	2 53300 0.00			15,776.54
		01/10/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/18/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		06/24/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		10/23/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		01/15/20 20 1 P001 CK		2,629.43	0.00	2,629.42
				Per Diem Interest:	0.00	2,629.42
3707	14	CAPRA, NICHOLAS & MARGARET J	20400 VT001			0.00
		794 MAXWELL ST	31600	4,961.90	2,610.43	
		UNION, NJ	07083 0	4,961.90	2,482.51	15,016.74
		794 MAXWELL ST	2 52000 500.00			15,016.74
		02/08/19 19 1 P001 CK		2,459.11	0.00	12,557.63
		03/25/19 19 2 JHR Homestead Credi		337.05-	0.00	12,220.58
		05/03/19 19 2 P001 CK		2,122.06	0.00	10,098.52
		08/09/19 19 3 P001 CK		2,610.43	0.00	7,488.09
		08/07/19 19 4 JHR Homestead Credi		337.05-	0.00	7,151.04
		11/08/19 19 4 P001 CK		2,145.46	0.00	5,005.58
		02/05/20 20 1 P001 CK		2,502.79	0.00	2,502.79
				Per Diem Interest:	0.00	2,502.79
3707	15	MAREK, IZABELLA & KRZYSZTOF	20600			0.00
		790 MAXWELL ST	32200	5,165.17	2,714.05	
		UNION, NJ	07083 0	5,165.15	2,584.16	15,628.53
		790 MAXWELL ST	2 52800 0.00			15,628.53
		01/30/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		05/02/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/08/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/14/19 19 4 P001 CK		2,572.78	11.38	5,220.89
		11/22/19 19 4 P001 CK		11.38	0.13	5,209.51
		02/10/20 20 1 P001 CK		2,604.76	0.00	2,604.75
				Per Diem Interest:	0.00	2,604.75
3707	16	MARINHA, JAIME	21500			0.00
		786 MAXWELL ST	32200	5,253.21	2,760.31	
		UNION, NJ	07083 0	5,253.20	2,628.21	15,894.93
		786 MAXWELL ST	2 53700 0.00			15,894.93
		02/04/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		03/25/19 19 2 JHR Homestead Credi		373.88-	0.00	12,917.00
		04/30/19 19 2 P001 CK		2,230.17	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/07/19 19 4 JHR Homestead Credi		373.89-	0.00	7,552.63
		10/30/19 19 4 P001 CK		2,254.32	0.00	5,298.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707	16	MARINHA, JAIME		Continued		
		02/04/20 20	1 P001 CK	2,649.16	0.00	2,649.15
				Per Diem Interest:	0.00	2,649.15
3708 1	BADIOLA, GRACE ANTONIO 758 INWOOD RD UNION, NJ 758 INWOOD RD	20800 40300 07083 0 2 61100	0.00	5,977.12 5,977.10 2,962.90 2,962.89 3,140.69 2,990.38 3,014.22	3,140.69 2,990.38 0.00 0.00 0.00 0.00 0.00	0.00 18,085.29 18,085.29 15,122.39 12,159.50 9,018.81 6,028.43 3,014.21
		02/04/19 19	1 P001 CK			
		04/30/19 19	2 P001 CK			
		08/09/19 19	3 P001 CK			
		11/06/19 19	4 P001 CK			
		02/04/20 20	1 P001 CK			
				Per Diem Interest:	0.00	3,014.21
3708 2	GREENE, STEPHEN & PERERA, CHRISTINE 762 INWOOD RD UNION, NJ 762 INWOOD RD	20600 00672 39400 07083 0 2 60000	0.00	5,869.50 5,869.50 2,909.55 2,909.55 3,084.15 2,936.55 2,959.95	3,084.15 2,936.55 0.00 0.00 0.00 0.00 0.00	0.00 17,759.70 17,759.70 14,850.15 11,940.60 8,856.45 5,919.90 2,959.95
		02/01/19 19	1 P001 CK			
		04/25/19 19	2 P001 CK			
		07/11/19 19	3 P001 CK			
		10/23/19 19	4 P001 CK			
		01/27/20 20	1 P001 CK			
				Per Diem Interest:	0.00	2,959.95
3708 3	ALMONACY, RHINE & RACHEL Y 766 INWOOD RD UNION, NJ 766 INWOOD RD	20900 00660 35900 07083 0 2 56800	0.00	5,556.47 5,556.45 2,754.38 2,754.37 2,919.66 2,779.93 2,802.09	2,919.66 2,779.93 0.00 0.00 0.00 0.00 0.00	0.00 16,812.51 16,812.51 14,058.13 11,303.76 8,384.10 5,604.17 2,802.08
		02/04/19 19	1 P001 CK			
		04/30/19 19	2 P001 CK			
		08/09/19 19	3 P001 CK			
		11/06/19 19	4 P001 CK			
		02/04/20 20	1 P001 CK			
				Per Diem Interest:	0.00	2,802.08
3708 4	CHRONIS, GEORGE & ELEFThERIA 770 INWOOD RD UNION, NJ 770 INWOOD RD	21000 46400 07083 0 2 67400	0.00	6,593.41 6,593.40 3,268.40 519.27- 2,749.12 5.75 3,447.47 11.31 469.27- 2,829.45	3,464.53 3,298.72 32.87 0.00 27.78 0.00 17.06 0.00 0.00 50.15	0.00 19,950.06 19,950.06 16,681.66 16,162.39 13,413.27 13,407.52 9,960.05 9,948.74 9,479.47 6,650.02
		02/27/19 19	1 P001 CK			
		03/25/19 19	2 JHR Homestead Credi			
		05/30/19 19	2 P001 CK			
		05/30/19 19	3 P001 CK			
		08/14/19 19	3 P001 CK			
		12/05/19 19	3 P001 CK			
		08/07/19 19	4 JHR Homestead Credi			
		12/05/19 19	4 P001 CK			
				Per Diem Interest:	16.19	6,666.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3708 5	ADAMS, GREGORY T 774 INWOOD RD UNION, NJ 774 INWOOD RD	21000 33000 07083 0 2 54000	0.00	5,185.57 5,185.56	2,775.74 2,642.89	0.00 15,789.76 15,789.76
		10/10/18 19 1 J065 2018 Added S		96.99	0.00	15,886.75
		02/01/19 19 1 P001 CK 3749100328		2,618.60	0.00	13,268.15
		10/10/18 19 2 J065 2018 Added S		96.98	0.00	13,365.13
		05/06/19 19 2 P001 CK 3757675452		2,618.59	0.00	10,746.54
		08/06/19 19 3 P001 CK 3763342432		2,775.74	0.00	7,970.80
		10/29/19 19 4 P001 CK 3768403066		2,642.89	0.00	5,327.91
		01/29/20 20 1 P001 CK 3774379141		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
3708 6	CERNADAS, JO-ANN 778 INWOOD RD UNION, NJ 778 INWOOD RD	20800 43800 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		01/07/19 19 1 P001 CS		3,132.62	0.00	15,988.66
		04/09/19 19 2 P001 CS		3,132.61	0.00	12,856.05
		07/02/19 19 3 P001 CS		3,320.60	0.00	9,535.45
		10/10/19 19 4 P001 CS		400.69	0.00	9,134.76
		10/10/19 19 4 P001 CK 608		2,761.00	0.00	6,373.76
		01/06/20 20 1 P001 CS		3,186.88	0.00	3,186.88
		Per Diem Interest:			0.00	3,186.88
3708 7	TOCA, JULITA G & EL-GAZZAR, WAAEL S 86 PARK PL 2D NORTH PLAINFIELD, NJ 07 782 INWOOD RD	20800 36700 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/04/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/30/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		08/09/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		11/06/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
3708 8	LA ROSA, SEBASTIANO & LINDA B 788 INWOOD RD UNION, N.J. 788 INWOOD RD	20800 31500 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/06/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/02/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		07/29/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		10/30/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3708 9	AMATO, FRANK & BARBARA G 2490 WOODSIDE RD UNION, N.J. 2490 WOODSIDE RD	21500 35400 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		05/01/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/05/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/04/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/05/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
3708 10	JEAN-PHILIPPE, MARILIN & JESSE 2494 WOODSIDE RD UNION, NJ 2494 WOODSIDE RD	21100 33100 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
3708 11	AZEVEDO, MARIA M 2500 WOODSIDE RD UNION, NJ 2500 WOODSIDE RD	21100 32800 00672 0 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/01/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/25/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		07/11/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		10/23/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		01/27/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
3708 12	GREEN, BARRY & RUTH 817 MAXWELL ST UNION, NJ 817 MAXWELL ST	21100 31700 00660 0 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
3708 13	PACO, HUGO & IVETTE 811 MAXWELL ST UNION, NJ 811 MAXWELL ST	20500 30000 00660 0 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3708	13	PACO, HUGO & IVETTE	Continued			
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
3708 14	MONTEIRO, DANIEL & ASHLEY 2507 JAY PL UNION, NJ 2507 JAY PL	21500 32700 07083 0 2 54200 0.00		5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
3708 15	MONTEIRO, AGOSTINHO A & MARIA M 2503 JAY PL UNION, NJ 2503 JAY PL	21600 35200 07083 0 2 56800 0.00		5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/06/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		03/25/19 19 2 JHR Homestead Credi		445.47-	0.00	13,612.66
		05/06/19 19 2 P001 CS		2,308.90	0.00	11,303.76
		08/06/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		08/07/19 19 4 JHR Homestead Credi		395.47-	0.00	7,988.63
		11/04/19 19 4 P001 CK		2,384.46	0.00	5,604.17
		02/03/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
3708 16	GONCALVES, JORGE & MARILIA 2499 JAY PL UNION, NJ 2499 JAY PL	21800 34100 00672 0 07083 0 2 55900 0.00		5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/01/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/25/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/11/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/23/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/27/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
3708 17	DASILVA, RODRIGO & MICHELLE 2500 JAY PL UNION, NJ 2500 JAY PL	22000 40500 00660 0 07083 0 2 62500 0.00		6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		04/30/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/09/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/06/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3708	17	DASILVA, RODRIGO & MICHELLE	Continued			
			Per Diem Interest:		0.00	3,083.28
3708 18	DURHAM, TAHIRA 2504 JAY PL UNION, NJ 2504 JAY PL	21200 31300 07083 0 2 52500 0.00 02/04/19 19 1 P001 CK 04/04/19 19 2 P001 CK 15685 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		5,135.82 5,135.82 2,545.86 2,545.86 2,698.63 2,569.48 2,589.96	2,698.63 2,569.48 0.00 0.00 0.00 0.00 0.00	0.00 15,539.75 15,539.75 12,993.89 10,448.03 7,749.40 5,179.92 2,589.96
			Per Diem Interest:		0.00	2,589.96
3708 19	MAYANCELA, LUIS & MARIA 2508 JAY PL UNION, NJ 2508 JAY PL	21500 33000 07083 0 2 54500 0.00 02/08/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/13/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/06/20 20 1 P001 CK		5,331.48 5,331.46 2,642.85 253.09- 2,389.75 2,801.44 253.10- 2,414.26 2,688.63	2,801.44 2,667.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,131.74 16,131.74 13,488.89 13,235.80 10,846.05 8,044.61 7,791.51 5,377.25 2,688.62
			Per Diem Interest:		0.00	2,688.62
3708 20	PNC BANK NATIONAL ASSOCIATION 3232 NEWMARK DR MIAMISBURG, OH 2513 MAC ARTHUR DR	21200 32200 45342 0 2 53400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 01/09/20 20 1 P001 CK		5,223.86 5,223.85 2,589.50 2,589.50 2,744.90 2,613.52 2,634.36	2,744.90 2,613.52 0.00 0.00 0.00 0.00 0.00	0.00 15,806.13 15,806.13 13,216.63 10,627.13 7,882.23 5,268.71 2,634.35
			Per Diem Interest:		0.00	2,634.35
3708 21	DE JESUS, JOAO 2509 MAC ARTHUR DR UNION, NJ 2509 MAC ARTHUR DR	21500 31600 07083 0 2 53100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,194.52 5,194.50 2,574.96 2,574.95 2,729.47 2,598.84 2,619.56	2,729.47 2,598.84 0.00 0.00 0.00 0.00 0.00	0.00 15,717.33 15,717.33 13,142.37 10,567.42 7,837.95 5,239.11 2,619.55
			Per Diem Interest:		0.00	2,619.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3708 22	HERNANDO, BERNARDO & HELENA 2505 MAC ARTHUR DR UNION, N.J. 2505 MAC ARTHUR DR	21600 33900 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		01/30/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		03/25/19 19 2 JHR Homestead Credi		386.41-	0.00	13,349.98
		04/26/19 19 2 P001 CK		2,304.92	0.00	11,045.06
		08/01/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		08/07/19 19 4 JHR Homestead Credi		386.42-	0.00	7,805.80
		11/04/19 19 4 P001 CK		2,329.89	0.00	5,475.91
		02/03/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
3708 23	HERNANDO, BERNARDO III 2501 MAC ARTHUR DR UNION, NJ 2501 MAC ARTHUR DR	20800 40300 07083 0 2 61100	0.00	5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		11/07/18 19 1 P001 CK		42.46	0.00	18,042.83
		02/06/19 19 1 P001 CK		2,920.44	0.00	15,122.39
		04/30/19 19 2 P001 CK		2,962.89	0.00	12,159.50
		08/09/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		11/06/19 19 4 P001 CK		2,990.38	0.00	6,028.43
		02/04/20 20 1 P001 CK		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21
3709 1	FARMER,GREGORY & MARY - FARMER, AMY 656 GARDEN ST UNION, NJ 656 GARDEN ST	20100 85174 36800 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/30/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
3709 2	ZACHARY, SHIRLEY 2487 MAC ARTHUR DR UNION, NJ 2487 MAC ARTHUR DR	20400 30000 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3709 3	ALMEIDA, ANTONIO A 2491 MAC ARTHUR DR UNION, NJ 2491 MAC ARTHUR DR	21500 33800 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		01/23/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/17/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/25/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/16/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/10/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
3709 4	DALONGES, DOMINICK & MICHELINA M 2488 TERRILL RD UNION, NJ 2488 TERRILL RD	20600 32100 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
3709 5	BARBOSA, ANTONIO 2484 TERRILL RD UNION, NJ 2484 TERRILL RD	20700 32600 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3709 6	VASQUEZ, JOSE M & HERMINA 2480 TERRILL RD UNION, N J 2480 TERRILL RD	20800 33800 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/11/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		05/20/19 19 2 P001 CK		2,630.46	17.23	10,883.18
		06/03/19 19 2 P001 CK		17.23	0.14	10,865.95
		08/12/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		10/30/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/06/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
3709 7	ALVA, JAVIER - REINEKE, JANA 2476 TERRILL RD UNION, NJ 2476 TERRILL RD	21500 35800 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90

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3709	7	ALVA, JAVIER - REINEKE, JANA	Continued			
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/09/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
3709	8	DA COSTA, GABRIEL, JR	21500			0.00
		674 GARDEN ST	37400	5,761.90	3,027.61	
		UNION, N.J.	07083 0	5,761.89	2,882.71	17,434.11
		674 GARDEN ST	2 58900 0.00			17,434.11
		02/07/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		05/08/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/08/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/05/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
3709	9	DA CRUZ, FRANCISCO J & LISA M	20800			0.00
		668 GARDEN ST	00672 29300	4,901.04	2,575.27	
		UNION, NJ	07083 0	4,901.03	2,452.01	14,829.35
		668 GARDEN ST	2 50100 0.00			14,829.35
		02/06/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		05/02/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/25/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/21/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		10/23/19 19 4 P001 CK		2,452.01	0.00	2,491.11
		11/26/19 19 4 J064 Ref.Ck.# 12308		2,452.01	0.00	4,943.12
		01/27/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
3709	10	GOLDMAN, BARRY S	20700			0.00
		664 GARDEN ST	00672 30600	5,018.43	2,636.95	
		UNION, NJ	07083 0	5,018.42	2,510.75	15,184.55
		664 GARDEN ST	2 51300 0.00			15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
3709	11	FITZPATRICK, WILLIAM	20600			0.00
		660 GARDEN ST	29600	4,910.83	2,580.41	
		UNION, N.J.	07083 0	4,910.81	2,456.91	14,858.96
		660 GARDEN ST	2 50200 0.00			14,858.96
		02/08/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/06/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/04/19 19 4 P001 CK		2,456.91	0.00	4,952.99

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3709	11	FITZPATRICK, WILLIAM	Continued			
		02/07/20 20 1 P001 CK		2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49
3710 1	GRILO, VICTOR M & OLINDA S 755 INWOOD RD UNION, NJ 755 INWOOD RD	20400 00672 32900 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		03/25/19 19 2 JHR Homestead Credi		371.10-	0.00	12,820.79
		04/25/19 19 2 P001 CK		2,213.55	0.00	10,607.24
		07/11/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		08/07/19 19 4 JHR Homestead Credi		371.10-	0.00	7,496.38
		10/23/19 19 4 P001 CK		2,237.53	0.00	5,258.85
		01/27/20 20 1 P001 CK		2,629.43	0.00	2,629.42
				Per Diem Interest:	0.00	2,629.42
3710 2	ANDRES, NARDO & LEEYAN 759 INWOOD RD UNION, NJ 759 INWOOD RD	21100 29200 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		04/30/19 19 1 P001 CS		0.00	107.32	14,888.55
		05/30/19 19 1 P001 CS		0.00	35.37	14,888.55
		06/07/19 19 1 P001 CS		0.00	7.32	14,888.55
		06/25/19 19 1 P001 CS		0.00	21.95	14,888.55
		10/15/19 19 1 P001 CS		0.00	129.28	14,888.55
		10/15/19 19 1 P001 CS		62.58	0.00	14,825.97
		12/10/19 19 1 P001 CS		948.45	65.36	13,877.52
		05/30/19 19 2 P001 CS		0.00	34.15	13,877.52
		06/07/19 19 2 P001 CS		0.00	7.32	13,877.52
		06/25/19 19 2 P001 CS		0.00	21.95	13,877.52
		10/15/19 19 2 P001 CS		0.00	129.28	13,877.52
		12/10/19 19 2 P001 CS		0.00	67.08	13,877.52
		10/15/19 19 3 P001 CS		0.00	90.49	13,877.52
		12/10/19 19 3 P001 CS		0.00	71.10	13,877.52
		12/10/19 19 4 P001 CS		0.00	48.01	13,877.52
				Per Diem Interest:	301.40	14,178.92
3710 3	EDGAR, KAREN A 765 INWOOD RD UNION, NJ 765 INWOOD RD	21100 31800 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/01/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		05/01/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/01/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		06/07/19 19 4 P001 CK wire		80.55	0.00	7,727.89
		11/07/19 19 4 P001 CK		2,508.51	0.00	5,219.38
		02/03/20 20 1 P001 CK		2,609.69	0.00	2,609.69
				Per Diem Interest:	0.00	2,609.69

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3710 4	REINO JOSEPH & MARIE 769 INWOOD RD UNION, NJ 769 INWOOD RD	21800 28900 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		11/07/18 19 1 P001 CK		498.00	0.00	14,508.95
		01/07/19 19 1 P001 CK		1,960.57	0.00	12,548.38
		03/25/19 19 2 JHR Homestead Credi		402.99-	0.00	12,145.39
		05/06/19 19 2 P001 CK		2,055.58	0.00	10,089.81
		05/06/19 19 3 P001 CK		402.99	0.00	9,686.82
		08/02/19 19 3 P001 CK		2,203.12	0.00	7,483.70
		08/07/19 19 4 JHR Homestead Credi		353.00-	0.00	7,130.70
		11/06/19 19 4 P001 CK		2,128.38	0.00	5,002.32
		11/06/19 20 1 P001 CK		353.00	0.00	4,649.32
		02/04/20 20 1 P001 CK		2,148.16	0.00	2,501.16
		02/04/20 20 2 P001 CK		353.00	0.00	2,148.16
		Per Diem Interest:			0.00	2,148.16
3710 5	LUONGO, C V & J E & LUONGO, C 2474 BRENTWOOD RD UNION, NJ 2474 BRENTWOOD RD	21800 34100 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/01/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/25/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/11/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/23/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/27/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
3710 6	MENDES, VICTOR & MARIA C 2468 BRENTWOOD RD UNION, NJ 2468 BRENTWOOD RD	21900 32300 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/07/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		05/29/19 19 2 P001 CK 3416		2,628.29	0.00	10,786.35
		07/19/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/21/19 19 4 P001 CK		2,652.68	18.20	5,347.65
		02/06/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
3710 7	MOLLEN, DAVID C & ANNE 2471 TERRILL RD UNION, NJ 2471 TERRILL RD	21100 30500 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		01/28/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		175.10-	0.00	12,596.03
		04/30/19 19 2 P001 CK		2,327.11	0.00	10,268.92
		07/26/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		175.11-	0.00	7,441.44
		10/28/19 19 4 P001 CK		2,350.32	0.00	5,091.12
		01/28/20 20 1 P001 CK		2,545.56	0.00	2,545.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3710	7	MOLLEN, DAVID C & ANNE	Continued			
			Per Diem Interest:		0.00	2,545.56
3710 8	GALANTE, RICHARD & LIBBY 2475 TERRILL RD UNION, NJ 2475 TERRILL RD	21600 42400 07083 0 2 64000	0.00	6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		01/17/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		04/12/19 19 2 P001 CK		3,103.52	0.00	12,736.64
		07/15/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		10/28/19 19 4 P001 CK		3,132.32	0.00	6,314.56
		02/04/20 20 1 P001 CK		3,157.28	0.00	3,157.28
			Per Diem Interest:		0.00	3,157.28
3711 1	BARROSO, NUNO - CERQUEIRA, VANIA 779 INWOOD RD UNION, NJ 779 INWOOD RD	21800 37100 07083 0 2 58900	0.00	5,451.55 5,451.54	3,027.60 2,882.71	0.00 16,813.40 16,813.40
		10/10/18 19 1 J065 2018 Added S		310.36	0.00	17,123.76
		02/04/19 19 1 P001 CK		2,856.22	0.00	14,267.54
		10/10/18 19 2 J065 2018 Added S		310.35	0.00	14,577.89
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.68
		08/09/19 19 3 P001 CK		3,027.60	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
			Per Diem Interest:		0.00	2,905.68
3711 2	INSABELLA, ALLEN & BARBARA 785 INWOOD RD UNION, NJ 785 INWOOD RD	21100 32700 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/24/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		03/25/19 19 2 JHR Homestead Credi		187.29-	0.00	13,128.34
		04/02/19 19 2 P001 CK		2,421.61	0.00	10,706.73
		08/02/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		06/07/19 19 4 P001 CK Wire		7.10	0.00	7,934.18
		08/07/19 19 4 JHR Homestead Credi		187.29-	0.00	7,746.89
		11/06/19 19 4 P001 CK		2,438.71	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
			Per Diem Interest:		0.00	2,654.09
3711 3	KUNNATH, THOMAS & JOLLY T 789 INWOOD RD UNION, NJ 789 INWOOD RD	21100 30300 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK 3749344258		2,492.52	0.00	12,721.62
		05/06/19 19 2 P001 CK 3757615494		2,492.51	0.00	10,229.11
		08/05/19 19 3 P001 CK 3763179875		2,642.09	0.00	7,587.02
		11/04/19 19 4 P001 CK 3768791061		2,515.64	0.00	5,071.38
		01/15/20 20 1 P001 CK 3773235523		2,535.69	0.00	2,535.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3711	3	KUNNATH, THOMAS & JOLLY T	Continued			
			Per Diem Interest:		0.00	2,535.69
3711 4	PETROS M BEYS IRREVOCABLE TRUST 48 LAUREL LN HOP BOTTOM, PA 795 INWOOD RD	21700 31900 18824 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/27/19 19 1 P001 CK		2,576.24	22.96	13,289.10
		04/26/19 19 1 P001 CK		22.96	0.00	13,266.14
		05/14/19 19 2 P001 CK		2,587.73	11.47	10,678.41
		07/23/19 19 2 P001 CK		11.47	0.00	10,666.94
		07/23/19 19 3 P001 CK		2,743.70	0.00	7,923.24
		08/12/19 19 3 P001 CK		11.47	0.00	7,911.77
		08/12/19 19 4 P001 CK		0.53	0.00	7,911.24
		10/07/19 19 4 P001 CK		2,622.79	0.00	5,288.45
		02/06/20 20 1 P001 CK		2,644.23	0.00	2,644.22
			Per Diem Interest:		0.00	2,644.22
3711 5	KEMPS, MARY 2472 WOODSIDE RD UNION, NJ 2472 WOODSIDE RD	21700 43700 07083 0 2 65400	0.00	6,397.76 6,397.75	3,361.73 3,200.83	0.00 19,358.07 19,358.07
		02/06/19 19 1 P001 CK		3,171.41	0.00	16,186.66
		03/25/19 19 2 JHR Homestead Credi		455.34-	0.00	15,731.32
		05/07/19 19 2 P001 CK		2,716.07	0.00	13,015.25
		08/05/19 19 3 P001 CK		3,361.73	0.00	9,653.52
		08/07/19 19 4 JHR Homestead Credi		455.35-	0.00	9,198.17
		11/08/19 19 4 P001 CK		2,745.48	0.00	6,452.69
		02/10/20 20 1 P001 CK		3,226.35	0.00	3,226.34
			Per Diem Interest:		0.00	3,226.34
3711 6	SLASKI, LUCY 2468 WOODSIDE RD UNION, N.J. 2468 WOODSIDE RD	21500 29900 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	12,363.75
		05/02/19 19 2 P001 CK		2,134.64	0.00	10,229.11
		08/02/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	7,229.15
		11/04/19 19 4 P001 CK		2,157.77	0.00	5,071.38
		02/05/20 20 1 P001 CK		2,535.69	0.00	2,535.69
			Per Diem Interest:		0.00	2,535.69
3711 7	JACQUES, DANIEL & MILAGROS 2465 BRENTWOOD RD UNION, NJ 2465 BRENTWOOD RD	21400 41700 00660 0 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		02/04/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/30/19 19 2 P001 CK		3,059.88	0.00	12,557.52

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3711	7	JACQUES, DANIEL & MILAGROS	Continued			
		08/09/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		11/06/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/04/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88
3711 8	CHAPLA, JACLYN M & GEORGE 2469 BRENTWOOD RD UNION, NJ 2469 BRENTWOOD RD	21700 39900 07083 0 2 61600 0.00		6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		01/07/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/18/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		08/01/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		11/01/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/04/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
3801 1	DOUBLE D RLTY HOLDING, L L C 2674 MORRIS AVE UNION, N J 2674 MORRIS AVE	35500 16900 07083 0 4A 52400 0.00		5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		10/16/19 19 1 P001 CK		0.00	323.98	15,510.14
		10/16/19 19 2 P001 CK		0.00	209.63	15,510.14
		10/16/19 19 3 P001 CK		0.00	101.01	15,510.14
		12/31/19 19 4 J076		644.68	0.00	16,154.82
		Per Diem Interest:			629.82	16,784.64
3801 2	FREELAND, VERNON 2672 MORRIS AVE UNION, NJ 2672 MORRIS AVE	18000 00660 28500 07083 0 2 46500 0.00		4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		06/03/19 19 1 P001 CK 2146		0.00	137.55	13,763.78
		06/04/19 19 1 P001 CK		0.00	1.13	13,763.78
		06/05/19 19 1 P001 CK		0.00	1.13	13,763.78
		06/19/19 19 1 P001 CK		0.00	15.78	13,763.78
		07/02/19 19 1 P001 CK 2156		2,254.91	13.53	11,508.87
		06/03/19 19 2 P001 CK 2146		0.00	36.08	11,508.87
		06/04/19 19 2 P001 CK		0.00	1.13	11,508.87
		06/05/19 19 2 P001 CK		0.00	1.13	11,508.87
		06/19/19 19 2 P001 CK		0.00	15.78	11,508.87
		07/02/19 19 2 P001 CK 2156		2.26	13.53	11,506.61
		07/05/19 19 2 P001 CK		2,252.64	3.38	9,253.97
		07/05/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		07/05/19 19 4 P001 CK		1,881.10	0.00	4,982.65
		01/31/20 19 4 P001 CK		394.72	7.63	4,587.93
		01/31/20 20 1 P001 CK		597.65	0.00	3,990.28
		Per Diem Interest:			5.61	3,995.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3801 3	YEUNG,KEE-CHOW & LAI CHUNG 20 CLEACENE AVE BUDD LAKE, NJ 2668 MORRIS AVE	18000 34800 07828 0 4A 52800	0.00	5,165.17 5,165.15 9.54 0.00 0.00 661.07	2,714.05 2,584.16 247.08 131.86 17.64 0.00	0.00 15,628.53 15,628.53 15,618.99 15,618.99 15,618.99 16,280.06 17,162.29
				Per Diem Interest:	882.23	
3801 4.01	2660 MORRIS AVENUE LLC 2660 MORRIS AVE UNION, NJ 2660 MORRIS AVE	161700 164300 07083 0 4A 326000	0.00	31,890.96 31,890.94 15,808.56 15,808.55 16,757.22 15,955.25 16,082.40	16,757.22 15,955.25 0.00 0.00 0.00 0.00 0.00	0.00 96,494.37 96,494.37 80,685.81 64,877.26 48,120.04 32,164.79 16,082.39 16,082.39
				Per Diem Interest:	0.00	
3801 6	HU, YUSHANG - ZHANG, YING 46A SAMMIS AVE DOVER, NJ 2626 MORRIS AVE	71100 59700 07801 0 4A 130800	0.00	12,795.51 12,795.51 6,342.82 6,342.82 6,723.45 6,401.67 6,452.69	6,723.45 6,401.67 0.00 0.00 0.00 0.00 0.00	0.00 38,716.14 38,716.14 32,373.32 26,030.50 19,307.05 12,905.38 6,452.69 6,452.69
				Per Diem Interest:	0.00	
3801 7	NEW YORK COMMUNITY BANK-OSG BILLING 615 MERRICK AVE WESTBURY, NY 2624 MORRIS AVE	100600 114700 11590 0 4A 215300	0.00	21,061.73 21,061.72 10,440.44 10,440.43 11,066.96 10,537.32 10,621.29	11,066.96 10,537.32 0.00 0.00 0.00 0.00 0.00	0.00 63,727.73 63,727.73 53,287.29 42,846.86 31,779.90 21,242.58 10,621.29 10,621.29
				Per Diem Interest:	0.00	
3801 8.01	SHAH, KAMLESH & MAHESH 3 TULIP CT LIVINGSTON, NJ 2612 MORRIS AVE	43900 15100 07039 0 4A 59000	0.00	5,917.16 5,917.15 145.48- 2,861.06 145.48-	3,032.75 2,887.61 0.00 0.00 0.00	0.00 17,754.67 17,754.67 17,609.19 14,748.13 14,602.65
		08/09/18 19 1 J170 value: 3,000- 02/07/19 19 1 P001 CK 08/09/18 19 2 J170 value: 3,000-				

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3801	8.01	SHAH, KAMLESH & MAHESH	Continued			
		05/02/19 19 2 P001 CK		2,861.05	0.00	11,741.60
		08/06/19 19 3 P001 CK		3,032.75	0.00	8,708.85
		11/07/19 19 4 P001 CK		2,887.61	0.00	5,821.24
		02/10/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
3801	STOERGER, GAIL	20400				0.00
11.01	982 BURLINGTON AVE	20200		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	982 BURLINGTON AVE	2 40600 0.00				12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		04/23/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		08/06/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/14/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		02/05/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
3801	CASTRO-LOPEZ, C O & LINDA D	14000				0.00
12	978 BURLINGTON AVE	00672 22000		3,521.70	1,850.49	
	UNION, NJ	07083 0		3,521.70	1,761.93	10,655.82
	978 BURLINGTON AVE	2 36000 0.00				10,655.82
		02/01/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/25/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		07/11/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		10/23/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		01/27/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
3801	MARQUES, MARISA & DELGADO, JOSE	14000				0.00
13	976 BURLINGTON AVE	00660 24700		3,785.83	1,989.28	
	UNION, NJ	07083 0		3,785.83	1,894.07	11,455.01
	976 BURLINGTON AVE	2 38700 0.00				11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/10/19 19 3 J083 TO SEWER		433.98	0.00	6,146.39
		11/06/19 19 3 P001 CK		433.98	9.16	5,712.41
		11/06/19 19 4 P001 CK		1,450.93	0.00	4,261.48
		02/04/20 19 4 P001 CK		443.14	9.16	3,818.34
		02/04/20 20 1 P001 CK		1,456.87	0.00	2,361.47
		Per Diem Interest:			1.31	2,362.78
3801	INACIO, MANUEL B	14000				0.00
14	972 BURLINGTON AVE	00660 28900		4,196.70	2,205.17	
	UNION, NJ	07083 0		4,196.69	2,099.63	12,698.19
	972 BURLINGTON AVE	2 42900 0.00				12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86

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3801	14	INACIO, MANUEL B	Continued			
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
3801	15	ROMAN, MARLENY	14000			0.00
		968 BURLINGTON AVE	00672 27000	4,010.84	2,107.50	
		UNION, NJ	07083 0	4,010.82	2,006.64	12,135.80
		968 BURLINGTON AVE	2 41000 0.00			12,135.80
		02/01/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
3801	16	FERDINANDI, RICHARD A & EILEEN L	14000			0.00
		964 BURLINGTON AVE	24700	3,785.83	1,989.28	
		UNION, N.J.	07083 0	3,785.83	1,894.07	11,455.01
		964 BURLINGTON AVE	2 38700 0.00			11,455.01
		01/14/19 19 1 P001 CK 3747785252		1,876.66	0.00	9,578.35
		03/25/19 19 2 JHR Homestead Credi		269.44-	0.00	9,308.91
		04/26/19 19 2 P001 CK 3756647138		1,607.22	0.00	7,701.69
		07/15/19 19 3 P001 CK 3761950299		1,989.28	0.00	5,712.41
		08/07/19 19 4 JHR Homestead Credi		269.45-	0.00	5,442.96
		10/21/19 19 4 P001 CK 3767884303		1,624.62	0.00	3,818.34
		01/29/20 20 1 P001 CK 3774347063		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
3801	17	MALDONADO, ELAINE	20000			0.00
		960 BURLINGTON AVE	30300	4,920.61	2,585.55	
		UNION, NJ	07083 0	4,920.59	2,461.80	14,888.55
		960 BURLINGTON AVE	2 50300 0.00			14,888.55
		01/30/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/29/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		07/30/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/28/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
3801	18	GORRIN, EUGENE	21200			0.00
		2607 FREDERICK TERR	23000	4,323.87	2,271.99	
		UNION, NJ	07083 0	4,323.87	2,163.26	13,082.99
		2607 FREDERICK TERR	2 44200 0.00			13,082.99
		01/31/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/01/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/01/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/01/19 19 4 P001 CK		2,163.26	0.00	4,361.00

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3801	18	GORRIN, EUGENE		Continued		
		02/03/20 20 1 P001 CK		2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
3801 19	DUFFUS-CAMPBELL, JUDITH 2611 FREDERICK TERR UNION, NJ 2611 FREDERICK TERR	21200 24300 07083 0 2 45500 0.00				0.00
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/07/19 19 4 J065 2019 Added S		39.47	0.00	6,755.61
		10/23/19 19 4 P001 CK		2,266.35	0.00	4,489.26
		10/07/19 20 1 J065 2019 Added S		19.74	0.00	4,509.00
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,244.63
		10/07/19 20 2 J065 2019 Added S		19.73	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36
3801 20	TAYLOR, KENNETH P & ROSEANNE 2615 FREDERICK TERR UNION, N J 2615 FREDERICK TERR	21400 21800 07083 0 2 43200 0.00				0.00
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
				Per Diem Interest:	0.00	2,131.16
3801 21	MASOUD, MOHAMED & NANCY 2619 FREDERICK TERR UNION, NJ 2619 FREDERICK TERR	21200 60300 00672 0 07083 0 2 81500 0.00				0.00
		02/04/19 19 1 P001 CK		3,952.14	0.00	20,171.46
		04/30/19 19 2 P001 CK		3,952.14	0.00	16,219.32
		08/09/19 19 3 P001 CK		4,189.31	0.00	12,030.01
		11/06/19 19 4 P001 CK		3,988.81	0.00	8,041.20
		02/04/20 20 1 P001 CK		4,020.60	0.00	4,020.60
				Per Diem Interest:	0.00	4,020.60
3801 22	PIMENTEL, STACY 2623 FREDERICK TERR UNION, NJ 2623 FREDERICK TERR	21200 35900 00672 0 07083 0 2 57100 0.00				0.00
		02/01/19 19 1 P001 CK 3749122177		2,768.93	0.00	14,132.38
		05/01/19 19 2 P001 CK 3757247122		2,768.92	0.00	11,363.46
		08/05/19 19 3 P001 CK 3763227422		2,935.08	0.00	8,428.38
		11/04/19 19 4 P001 CK 3768802635		2,794.61	0.00	5,633.77
		02/04/20 20 1 P001 CK 3774859974		2,816.89	0.00	2,816.88
				Per Diem Interest:	0.00	2,816.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3801 23	MAZZELLA, ANTHONY 2627 FREDERICK TERR UNION, NJ 2627 FREDERICK TERR	21800 00660 26900 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
3801 25	ALARCON, DAVID B & LINA B 2631 FREDERICK TERR UNION, NJ 2631 FREDERICK TERR	21300 00597 26900 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
3801 26	RUMBAUSKAS, DANIEL, ET ALS 2635 FREDERICK TERR UNION, NJ 2635 FREDERICK TERR	20700 25700 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/28/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
3801 27	SEGURA, RONALD M & JENNY M 2639 FREDERICK TERR UNION, NJ 2639 FREDERICK TERR	22800 30600 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/01/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/25/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		07/11/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		10/23/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		01/27/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
3801 28	MC EWAN, SAMUEL J 2643 FREDERICK TERR UNION, NJ 2643 FREDERICK TERR	21700 22500 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/01/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		357.74-	0.00	10,581.88

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3801	28	MC EWAN, SAMUEL J	Continued			
		05/01/19 19	2 P001 CK	1,785.63	0.00	8,796.25
		08/01/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		08/07/19 19	4 JHR Homestead Credi	307.74-	0.00	6,216.52
		11/01/19 19	4 P001 CK	1,855.52	0.00	4,361.00
		02/03/20 20	1 P001 CK	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
3801	29	SOUSA, ANTONIO F & ANA Z	22200			0.00
		2644 FREDERICK TERR	35300	5,624.94	2,955.65	
		UNION, NJ	07083 0	5,624.94	2,814.19	17,019.72
		2644 FREDERICK TERR	2 57500 0.00			17,019.72
		02/08/19 19	1 P001 CK	2,788.32	0.00	14,231.40
		05/07/19 19	2 P001 CK	2,788.32	0.00	11,443.08
		08/09/19 19	3 P001 CK	2,955.65	0.00	8,487.43
		11/08/19 19	4 P001 CK	2,814.19	0.00	5,673.24
		02/10/20 20	1 P001 CK	2,836.62	0.00	2,836.62
			Per Diem Interest:		0.00	2,836.62
3801	30	RUIZ, ALINA	23500			0.00
		13311 SW 88TH TERR UNIT E	00660 44600	6,661.89	3,500.51	
		MIAMI, FL	33186 0	6,661.88	3,332.98	20,157.26
		2640 FREDERICK TERR	2 68100 0.00			20,157.26
		02/04/19 19	1 P001 CK	3,302.34	0.00	16,854.92
		04/30/19 19	2 P001 CK	3,302.34	0.00	13,552.58
		08/09/19 19	3 P001 CK	3,500.51	0.00	10,052.07
		11/06/19 19	4 P001 CK	3,332.98	0.00	6,719.09
		02/04/20 20	1 P001 CK	3,359.55	0.00	3,359.54
			Per Diem Interest:		0.00	3,359.54
3801	31	FILIPE, JOAQUIM J & MARIA	20800			0.00
		2636 FREDERICK TERR	00672 31800	5,145.60	2,703.77	
		UNION, N.J.	07083 0	5,145.59	2,574.38	15,569.34
		2636 FREDERICK TERR	2 52600 0.00			15,569.34
		02/04/19 19	1 P001 CK	2,550.71	0.00	13,018.63
		04/30/19 19	2 P001 CK	2,550.70	0.00	10,467.93
		08/09/19 19	3 P001 CK	2,703.77	0.00	7,764.16
		11/06/19 19	4 P001 CK	2,574.38	0.00	5,189.78
		02/04/20 20	1 P001 CK	2,594.89	0.00	2,594.89
			Per Diem Interest:		0.00	2,594.89
3801	32	URBINA, CARLOS A	21000			0.00
		2632 FREDERICK TERR	00660 25800	4,578.21	2,405.64	
		UNION, NJ	07083 0	4,578.21	2,290.50	13,852.56
		2632 FREDERICK TERR	2 46800 0.00			13,852.56
		02/04/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		04/30/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		08/09/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		11/06/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		02/04/20 20	1 P001 CK	2,308.76	0.00	2,308.76

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3801	32	URBINA, CARLOS A	Continued			
			Per Diem Interest:		0.00	2,308.76
3801 33	CACOILLO, JOSE & MARIA L 2628 FREDERICK TERR UNION, NJ 2628 FREDERICK TERR	21100 27000 07083 0 2 48100 0.00		4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/11/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	11,569.98
		05/07/19 19 2 P001 CK		1,997.60	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	6,765.02
		11/19/19 19 4 P001 CK		2,019.23	10.67	4,745.79
		11/19/19 20 1 P001 CK		10.09	0.00	4,735.70
		02/11/20 20 1 P001 CK		2,362.81	0.00	2,372.89
		02/11/20 20 2 P001 CK		10.08	0.00	2,362.81
			Per Diem Interest:		0.00	2,362.81
3801 34	ROBBIN, LARRY & PATRICIA 2624 FREDERICK TERR UNION, NJ 2624 FREDERICK TERR	21100 32600 07083 0 2 53700 0.00		5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		01/23/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/17/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		07/25/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		10/16/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		01/28/20 20 1 P001 CK		2,649.16	0.00	2,649.15
			Per Diem Interest:		0.00	2,649.15
3801 35	MC DADE, BOBBI J 2620 FREDERICK TERR UNION NJ 2620 FREDERICK TERR	21100 27600 07083 0 2 48700 0.00		4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/23/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		05/07/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/08/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		06/07/19 19 4 P001 CK wire		257.43	0.00	6,931.06
		11/07/19 19 4 P001 CK		2,126.07	0.00	4,804.99
		12/23/19 20 1 P001 CK		2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
3801 36	BATISTA, JOAO & JACQUELINE M 2616 FREDERICK TERR UNION, NJ 2616 FREDERICK TERR	21100 23900 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		05/01/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/02/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/31/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/05/20 20 1 P001 CK		2,219.97	0.00	2,219.96

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3801	36	BATISTA, JOAO & JACQUELINE M	Continued			
			Per Diem Interest:		0.00	2,219.96
3801 37	MATTHEWS, VICTOR G H & TERESA 2612 FREDERICK TERR UNION, NJ 2612 FREDERICK TERR	24600 00660 33200 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		01/24/19 19 1 P001 CK 1605024		2,802.87	0.00	14,305.64
		04/30/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		08/09/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		11/06/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
			Per Diem Interest:		0.00	2,851.42
3801 39	SWEET, MARY ELIZABETH 954 BURLINGTON AVE UNION, NJ 954 BURLINGTON AVE	20000 26400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/07/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/09/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/26/19 19 3 P001 CK		2,385.00	0.00	6,849.06
		11/04/19 19 3 P001 CK		0.08	0.00	6,848.98
		11/04/19 19 4 P001 CK		1,270.84	0.00	5,578.14
		11/20/19 19 4 P001 CK		1,000.08	4.22	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
3801 40	LIBERATORE, JOHN & MADDALINE 948 BURLINGTON AVE UNION, NJ 948 BURLINGTON AVE	20000 SC001 30000 07083 0 2 50000	500.00	4,766.26 4,766.24	2,507.63 2,384.62	0.00 14,424.75 14,424.75
		02/04/19 19 1 P001 CK		2,362.13	0.00	12,062.62
		03/25/19 19 2 JHR Homestead Credi		385.62-	0.00	11,677.00
		05/06/19 19 2 P001 CK		1,976.50	0.00	9,700.50
		08/05/19 19 3 P001 CK		2,507.63	0.00	7,192.87
		08/07/19 19 4 JHR Homestead Credi		335.63-	0.00	6,857.24
		11/01/19 19 4 P001 CK		2,048.99	0.00	4,808.25
		11/01/19 20 1 P001 CK		1.01	0.00	4,807.24
		02/05/20 20 1 P001 CK		2,403.12	0.00	2,404.12
		02/05/20 20 2 P001 CK		1.01	0.00	2,403.11
			Per Diem Interest:		0.00	2,403.11
3801 41	MANCUSO, CHERYL 944 BURLINGTON AVE UNION, NJ 944 BURLINGTON AVE	20000 SC001 23300 07083 0 2 43300	500.00	4,173.33 4,173.32	2,100.73 1,994.21	0.00 12,441.59 12,441.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,341.86
		03/25/19 19 2 JHR Homestead Credi		351.47-	0.00	9,990.39
		05/03/19 19 2 P001 CK		1,748.25	0.00	8,242.14
		08/05/19 19 3 P001 CR 3763220054		2,100.73	0.00	6,141.41

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3801	41	MANCUSO, CHERYL	Continued			
		08/07/19 19	4 JHR Homestead Credi	301.48-	0.00	5,839.93
		11/04/19 19	4 P001 CK	1,692.73	0.00	4,147.20
		02/05/20 20	1 P001 CK	2,073.60	0.00	2,073.60
			Per Diem Interest:		0.00	2,073.60
3801	42	YANTO, VALERIE ANN & ANGULO, JAYVEE	20000			0.00
		940 BURLINGTON AVE	23900	4,294.52	2,256.57	
		UNION, NJ	07083 0	4,294.52	2,148.58	12,994.19
		940 BURLINGTON AVE	2 43900 0.00			12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		04/30/19 19	2 P001 CK	2,128.82	0.00	8,736.55
		08/09/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		11/06/19 19	4 P001 CK	2,148.58	0.00	4,331.40
		02/04/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
3801	43	SCOTT, DERRICK H & DORRETH E	20000			0.00
		934 BURLINGTON AVE	00660 19400	3,854.31	2,025.26	
		UNION, NJ	07083 0	3,854.30	1,928.33	11,662.20
		934 BURLINGTON AVE	2 39400 0.00			11,662.20
		02/04/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		04/30/19 19	2 P001 CK	1,910.60	0.00	7,840.99
		08/09/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		11/06/19 19	4 P001 CK	1,928.33	0.00	3,887.40
		02/04/20 20	1 P001 CK	1,943.70	0.00	1,943.70
			Per Diem Interest:		0.00	1,943.70
3801	44	BECZA, MARY LYNN	20000			0.00
		930 BURLINGTON AVE	06225 18000	3,717.36	1,953.30	
		UNION, NJ	07083 0	3,717.34	1,859.81	11,247.81
		930 BURLINGTON AVE	2 38000 0.00			11,247.81
		02/04/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		05/03/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		08/02/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		11/12/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		02/05/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
3801	46	GUTIERREZ, SANDRA	21100			0.00
		920 BURLINGTON AVE	01516 24600	4,470.61	2,349.09	
		UNION, NJ	07083 0	4,470.60	2,236.67	13,526.97
		920 BURLINGTON AVE	2 45700 0.00			13,526.97
		02/06/19 19	1 P001 CK	2,216.11	0.00	11,310.86
		05/02/19 19	2 P001 CK	2,216.11	0.00	9,094.75
		07/25/19 19	3 P001 CK	2,349.09	0.00	6,745.66
		10/10/19 19	3 J083 TO SEWER	467.64	0.00	7,213.30
		10/23/19 19	3 P001 CK	467.64	8.52	6,745.66
		10/23/19 19	4 P001 CK	1,760.51	0.00	4,985.15
		01/13/20 19	4 P001 CK	476.16	7.62	4,508.99

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3801	46	GUTIERREZ, SANDRA		Continued		
		01/13/20 20	1 P001 CK	1,770.72	0.00	2,738.27
				Per Diem Interest:	1.40	2,739.67
3801	VENTURA, MARIA F	23000				0.00
47	2631 SPRUCE ST	00660 33900		5,566.25	2,924.80	
	UNION, NJ	07083 0		5,566.24	2,784.83	16,842.12
	2631 SPRUCE ST	2 56900	0.00			16,842.12
		02/04/19 19	1 P001 CK	2,759.23	0.00	14,082.89
		04/30/19 19	2 P001 CK	2,759.22	0.00	11,323.67
		08/09/19 19	3 P001 CK	2,924.80	0.00	8,398.87
		11/06/19 19	4 P001 CK	2,784.83	0.00	5,614.04
		02/04/20 20	1 P001 CK	2,807.02	0.00	2,807.02
				Per Diem Interest:	0.00	2,807.02
3801	DESOUSA, ROBERTO & MARIA	21700				0.00
48	2637 SPRUCE ST	33500		5,399.95	2,837.42	
	UNION, N.J.	07083 0		5,399.93	2,701.63	16,338.93
	2637 SPRUCE ST	2 55200	0.00			16,338.93
		02/04/19 19	1 P001 CK	2,676.79	0.00	13,662.14
		04/29/19 19	2 P001 CK	2,676.78	0.00	10,985.36
		08/05/19 19	3 P001 CK	2,837.42	0.00	8,147.94
		10/28/19 19	4 P001 CK	2,701.63	0.00	5,446.31
		02/05/20 20	1 P001 CK	2,723.16	0.00	2,723.15
				Per Diem Interest:	0.00	2,723.15
3801	BHAMIDIPATI, SOMAYAJULU	21600				0.00
49	2641 SPRUCE ST	24700		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	2641 SPRUCE ST	2 46300	0.00			13,704.57
		02/04/19 19	1 P001 CK	2,245.21	0.00	11,459.36
		04/30/19 19	2 P001 CK	2,245.20	0.00	9,214.16
		08/09/19 19	3 P001 CK	2,379.94	0.00	6,834.22
		09/26/19 19	4 P001 CK	2,266.03	0.00	4,568.19
		02/04/20 20	1 P001 CK	2,284.10	0.00	2,284.09
				Per Diem Interest:	0.00	2,284.09
3801	SOLAZZI, DANIEL	21600				0.00
50.01	2629 REID ST	24700		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	2643 SPRUCE ST	2 46300	0.00			13,704.57
		12/27/18 19	1 P001 CK	2,245.21	0.00	11,459.36
		04/08/19 19	2 P001 CK	2,245.20	0.00	9,214.16
		07/01/19 19	3 P001 CK	2,379.94	0.00	6,834.22
		10/17/19 19	4 P001 CK	2,266.03	0.00	4,568.19
		01/14/20 20	1 P001 CK	2,284.10	0.00	2,284.09
				Per Diem Interest:	0.00	2,284.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3801 52	ZRINKO, EDWINA A 945 WENDY CT UNION, NJ 945 WENDY CT	19200 WD001 40500 07083 0 2 59700 500.00		5,715.16 5,715.15	3,006.23 2,859.36	0.00 17,295.90 17,295.90
		02/01/19 19 1 P001 CK		2,832.51	0.00	14,463.39
		03/25/19 19 2 JHR Homestead Credi		453.16-	0.00	14,010.23
		05/01/19 19 2 P001 CK		2,379.34	0.00	11,630.89
		08/01/19 19 3 P001 CK		3,006.23	0.00	8,624.66
		08/07/19 19 4 JHR Homestead Credi		403.16-	0.00	8,221.50
		10/31/19 19 4 P001 CK		2,456.20	0.00	5,765.30
		02/03/20 20 1 P001 CK		2,882.65	0.00	2,882.65
		Per Diem Interest:			0.00	2,882.65
3801 54	JAVAS,GREGORY&LINDA-MARTINO,M ESTAT 972 WENDY CT UNION, NJ 972 WENDY CT	22800 33900 07083 0 2 56700 0.00		5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/08/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		03/25/19 19 2 JHR Homestead Credi		197.38-	0.00	13,836.01
		05/08/19 19 2 P001 CK		2,552.14	0.00	11,283.87
		08/01/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		08/07/19 19 4 JHR Homestead Credi		197.39-	0.00	8,171.96
		11/01/19 19 4 P001 CK		2,577.65	0.00	5,594.31
		02/05/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
3801 55	IDICULLA, ASHOK-IDICULLA, PREETHI 968 WENDY CT UNION, NJ 968 WENDY CT	20400 40500 00597 0 2 60900 0.00		5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		01/30/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		04/29/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		07/30/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		10/28/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		02/04/20 20 1 P001 CK		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
3801 56	DELGADO, GALO W 964 WENDY CT UNION, NJ 964 WENDY CT	19000 37000 07083 0 2 56000 0.00		5,478.20 5,478.20	2,878.54 2,740.78	0.00 16,575.72 16,575.72
		02/04/19 19 1 P001 CK		2,715.58	0.00	13,860.14
		04/30/19 19 2 P001 CK		2,715.58	0.00	11,144.56
		08/09/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		11/06/19 19 4 P001 CK		2,740.78	0.00	5,525.24
		02/04/20 20 1 P001 CK		2,762.62	0.00	2,762.62
		Per Diem Interest:			0.00	2,762.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3801 57	PIERRE, KATHLEEN JEROME 958 WENDY CT UNION, NJ 958 WENDY CT	20600 00660 41800 07083 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		02/06/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		05/02/19 19 2 P001 CK		3,025.93	0.00	12,418.22
		07/25/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		09/05/19 19 3 J083 mv to sewer		331.86	0.00	9,542.56
		11/12/19 19 3 P001 CK		331.86	7.45	9,210.70
		11/12/19 19 4 P001 CK		2,714.69	0.00	6,496.01
		01/13/20 19 4 P001 CK		339.31	6.71	6,156.70
		02/04/20 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
3801 58	SYED, MAHMUD 954 WENDY CT UNION, NJ 954 WENDY CT	20400 38400 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/01/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		04/25/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		07/11/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		10/23/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		01/27/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
3801 59	PASTORE, JOHN L 950 WENDY CT UNION, NJ 950 WENDY CT	17100 38400 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		01/22/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/15/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		07/15/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		10/25/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		01/27/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
3801 60	DRESZLER IRREVOCABLE TRUST OF 2013 40 ABBINGTON TERRACE GLEN ROCK, NJ 944 WENDY CT	19900 SC001 40200 07452 0 2 60100	500.00	5,754.29 5,754.28	3,026.79 2,878.94	0.00 17,414.30 17,414.30
		12/28/18 19 1 P001 CK 3746634998		2,851.90	0.00	14,562.40
		04/10/19 19 2 P001 CK 3755231431		2,851.90	0.00	11,710.50
		07/11/19 19 3 P001 CK		3,026.79	0.00	8,683.71
		11/15/19 19 4 P001 CK 3769554229		2,878.94	14.32	5,804.77
		Per Diem Interest:			13.45	5,818.22

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3801 61	MATAMIS, MARC & DE LA ROSA, JUDY 2657 SPRUCE ST UNION, NJ 2657 SPRUCE ST	20900 37400 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/04/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		04/30/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		08/09/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/06/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/04/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
3801 62	VILLACIS, WLADIMIR & MAGDALENA 2661 SPRUCE ST UNION, NJ 2661 SPRUCE ST	25700 38000 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		02/06/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		05/02/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		07/25/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		11/12/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		01/27/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
3801 63	VIEIRA, TIAGO B & MARYEM A 2665 SPRUCE ST UNION, NJ 2665 SPRUCE ST	26400 24900 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
3801 64	VOLPE, MARIA - MAGGIO, SILVIA 2669 SPRUCE ST UNION, NJ 2669 SPRUCE ST	18800 38400 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/06/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		03/25/19 19 2 JHR Homestead Credi		448.25-	0.00	13,708.90
		04/29/19 19 2 P001 CK		2,325.52	0.00	11,383.38
		07/30/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		08/07/19 19 4 JHR Homestead Credi		398.26-	0.00	8,044.89
		10/28/19 19 4 P001 CK		2,401.25	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3801 65	BORGES, ELIANA & ALVES, WILHAM M 933 LIBERTY AVE UNION, NJ 933 LIBERTY AVE	22300 00660 19200 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
3801 66	EMEZUA, JACOB O & LOVINA N 937 LIBERTY AVE UNION, NJ 937 LIBERTY AVE	20500 31300 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/25/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/11/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/23/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		01/27/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
3801 67	GARATE, LUIS E B & BARAHONA, MIRNA 941 LIBERTY AVE UNION, NJ 941 LIBERTY AVE	20500 26000 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
3801 68	RESENDE, NELSON & SHARA 945 LIBERTY AVE UNION, NJ 945 LIBERTY AVE	20500 24700 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
3801 69	TOSCANO, ROCCO A & ROSEMARIE 949 LIBERTY AVE UNION, N.J. 949 LIBERTY AVE	20500 00672 25900 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/01/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/25/19 19 2 P001 CK		2,250.05	0.00	9,234.06

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3801	69	TOSCANO, ROCCO A & ROSEMARIE	Continued			
		07/11/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/23/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
3801	PORTES, FRANCISCO - DELEON, ADONIS	22300				0.00
70.01	959 LIBERTY AVE	00660 30800		5,194.52	2,729.47	
	UNION, NJ	07083 0		5,194.50	2,598.84	15,717.33
	959 LIBERTY AVE	2 53100 0.00				15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
3801	COLLINS, ALLEN & JANITH	22300				0.00
73.01	961 LIBERTY AVE	32700		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	961 LIBERTY AVE	2 55000 0.00				16,279.73
		12/30/19 19 1 P001 CK		2,667.09	301.66	13,612.64
		12/30/19 19 2 P001 CK		2,667.09	318.72	10,945.55
		12/30/19 19 3 P001 CK		2,827.14	210.62	8,118.41
		12/30/19 19 4 P001 CK		2,691.83	79.41	5,426.58
		Per Diem Interest:			12.22	5,438.80
3801	WILLIAMS, LISA	19200				0.00
74	963 LIBERTY AVE	00672 22800		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	963 LIBERTY AVE	2 42000 0.00				12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
3801	MODZELEWSKI, DONNA	19200 SC001				0.00
75	965 LIBERTY AVE	26600		4,355.39	2,291.73	
	UNION, N.J.	07083 0		4,355.39	2,179.06	13,181.57
	965 LIBERTY AVE	2 45800 500.00				13,181.57
		02/01/19 19 1 P001 CK		2,158.46	0.00	11,023.11
		03/25/19 19 2 JHR Homestead Credi		306.38-	0.00	10,716.73
		05/01/19 19 2 P001 CK 1916		1,000.00	0.00	9,716.73
		05/01/19 19 2 P001 CK 354		852.08	0.00	8,864.65
		08/01/19 19 3 P001 CK 355		1,000.00	0.00	7,864.65
		08/01/19 19 3 P001 CK 1918		1,291.73	0.00	6,572.92
		08/07/19 19 4 JHR Homestead Credi		306.38-	0.00	6,266.54
		11/01/19 19 4 P001 CK		1,872.68	0.00	4,393.86

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3801	75	MODZELEWSKI, DONNA		Continued		
		02/04/20 20	1 P001 CK	2,196.93	0.00	2,196.93
				Per Diem Interest:	0.00	2,196.93
3801	HILBERG, JEAN	19200				0.00
76	969 LIBERTY AVE	23600		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	969 LIBERTY AVE	2 42800	0.00			12,668.58
		11/30/18 19	1 P001 CK	2.74	0.00	12,665.84
		02/07/19 19	1 P001 CK	2,072.74	0.00	10,593.10
		03/25/19 19	2 JHR Homestead Credi	347.99-	0.00	10,245.11
		04/05/19 19	2 P001 CK	1,727.49	0.00	8,517.62
		08/08/19 19	3 P001 CK	2,200.03	0.00	6,317.59
		08/07/19 19	4 JHR Homestead Credi	298.00-	0.00	6,019.59
		11/01/19 19	4 P001 CK	1,796.73	0.00	4,222.86
		02/07/20 20	1 P001 CK	2,111.43	0.00	2,111.43
				Per Diem Interest:	0.00	2,111.43
3801	MISURACA, THOMAS	19200				0.00
77	46 WASHINGTON STREET	05685 34600		5,262.99	2,765.45	
	LANDING, NJ	07850 0		5,262.99	2,633.10	15,924.53
	973 LIBERTY AVE	2 53800	0.00			15,924.53
		01/16/19 19	1 P001 CK 1271	2,577.86	0.00	13,346.67
		01/16/19 19	1 P001 CK 1270	31.04	0.00	13,315.63
		05/30/19 19	2 P001 CK	2,608.90	25.75	10,706.73
		05/30/19 19	3 P001 CK	5.33	0.00	10,701.40
		12/04/19 19	3 P001 CK 15451	2,760.12	120.43	7,941.28
		12/04/19 19	4 P001 CK 15451	2,633.10	46.08	5,308.18
		01/27/20 20	1 P001 CK	2,654.09	0.00	2,654.09
				Per Diem Interest:	0.00	2,654.09
3801	BONTEMPO, SCOTT & MARIA C	19200				0.00
78	977 LIBERTY AVE	00660 23500		4,177.13	2,194.89	
	UNION, N J	07083 0		4,177.13	2,089.84	12,638.99
	977 LIBERTY AVE	2 42700	0.00			12,638.99
		02/04/19 19	1 P001 CK	2,070.63	0.00	10,568.36
		04/30/19 19	2 P001 CK	2,070.63	0.00	8,497.73
		08/09/19 19	3 P001 CK	2,194.89	0.00	6,302.84
		11/06/19 19	4 P001 CK	2,089.84	0.00	4,213.00
		02/04/20 20	1 P001 CK	2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
3801	PROCTOR, KEVIN & STACY S	19200				0.00
79	983 LIBERTY AVE	01516 25300		4,353.22	2,287.41	
	UNION, N J	07083 0		4,353.22	2,177.94	13,171.79
	983 LIBERTY AVE	2 44500	0.00			13,171.79
		01/30/19 19	1 P001 CK	2,157.92	0.00	11,013.87
		04/29/19 19	2 P001 CK	2,157.92	0.00	8,855.95
		07/30/19 19	3 P001 CK	2,287.41	0.00	6,568.54
		10/28/19 19	4 P001 CK	2,177.94	0.00	4,390.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3801	79	PROCTOR, KEVIN & STACY S	Continued			
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30
3801 80	CARLONE, ANGELINA ESTATE 985 LIBERTY AVE UNION, NJ 985 LIBERTY AVE	19200 25000 07083 0 2 44200 0.00		4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/08/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		357.74-	0.00	10,581.88
		05/09/19 19 2 P001 CK		1,785.63	0.00	8,796.25
		08/12/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		307.74-	0.00	6,216.52
		11/06/19 19 4 P001 CK		1,855.52	0.00	4,361.00
		02/11/20 20 1 P001 CK		2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
3801 81	BERGERY, JOSE & MORENA 987 LIBERTY AVE UNION, NJ 987 LIBERTY AVE	20500 28100 07083 0 2 48600 0.00		4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		01/31/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		05/01/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/01/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/21/19 19 4 P001 CK 3767936922		2,378.61	0.00	4,795.12
		01/21/20 20 1 P001 CK 3773600481		2,397.56	0.00	2,397.56
		01/27/20 20 1 R001 CK 3773600481		2,397.56	0.00	4,795.12
		Original Payment Date: 01/21/20				
		01/27/20 20 1 JNSF RTN CK FEE		20.00	0.00	4,815.12
		01/27/20 20 1 P025 CK		20.00	0.00	4,795.12
		01/27/20 20 1 P001 CK		2,397.56	0.00	2,397.56
				Per Diem Interest:	0.00	2,397.56
3802 1	GINCLEY, GLENN - GINCLEY, JOAN 2682 SPRUCE ST UNION, NJ 2682 SPRUCE ST	22600 25900 07083 0 2 48500 0.00		4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
3802 2	KING, ROBERT J 861 LIBERTY AVE UNION, NJ 861 LIBERTY AVE	20500 31400 07083 0 2 51900 0.00		5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/13/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		05/10/19 19 2 P001 CK		2,516.76	0.00	10,328.63

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3802	2	KING, ROBERT J		Continued		
		08/12/19 19	3 P001 CK	2,667.79	0.00	7,660.84
		11/13/19 19	4 P001 CK	2,540.12	0.00	5,120.72
		02/13/20 20	1 P001 CK	2,550.00	10.36	2,570.72
				Per Diem Interest:	0.01	2,570.73
3802 3	LOMBARDO, DANIELLE 2674 SPRUCE ST UNION, NJ 2674 SPRUCE ST	20500 27600 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19	1 P001 CK	2,332.49	0.00	11,904.87
		04/30/19 19	2 P001 CK	2,332.49	0.00	9,572.38
		08/09/19 19	3 P001 CK	2,472.46	0.00	7,099.92
		11/06/19 19	4 P001 CK	2,354.13	0.00	4,745.79
		02/04/20 20	1 P001 CK	2,372.90	0.00	2,372.89
				Per Diem Interest:	0.00	2,372.89
3802 4	OSIAN, EDMUND N & VICTORIA IJEH 2670 SPRUCE ST UNION, N.J. 2670 SPRUCE ST	20500 00672 29100 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/01/19 19	1 P001 CK	2,405.23	0.00	12,276.13
		04/25/19 19	2 P001 CK	2,405.23	0.00	9,870.90
		07/11/19 19	3 P001 CK	2,549.56	0.00	7,321.34
		10/23/19 19	4 P001 CK	2,427.55	0.00	4,893.79
		01/27/20 20	1 P001 CK	2,446.90	0.00	2,446.89
				Per Diem Interest:	0.00	2,446.89
3802 5	FRANCE, JEAN R & KETTLY 2666 SPRUCE ST UNION, NJ 2666 SPRUCE ST	19000 00660 29100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19	1 P001 CK	2,332.49	0.00	11,904.87
		04/30/19 19	2 P001 CK	2,332.49	0.00	9,572.38
		08/09/19 19	3 P001 CK	2,472.46	0.00	7,099.92
		11/06/19 19	4 P001 CK	2,354.13	0.00	4,745.79
		02/04/20 20	1 P001 CK	2,372.90	0.00	2,372.89
				Per Diem Interest:	0.00	2,372.89
3802 6	ORYNIAK, SOPHIE 2664 SPRUCE ST UNION, N.J. 2664 SPRUCE ST	19400 SC001 23400 07083 0 2 42800	500.00	4,061.91 4,061.91	2,137.53 2,032.23	0.00 12,293.58 12,293.58
		01/31/19 19	1 P001 CK	2,012.98	0.00	10,280.60
		03/25/19 19	2 JHR Homestead Credi	335.49-	0.00	9,945.11
		05/01/19 19	2 P001 CK	1,677.49	0.00	8,267.62
		08/02/19 19	3 P001 CK	2,137.53	0.00	6,130.09
		08/07/19 19	4 JHR Homestead Credi	285.50-	0.00	5,844.59
		11/01/19 19	4 P001 CK	1,746.73	0.00	4,097.86
		11/01/19 20	1 P001 CK	285.50	0.00	3,812.36

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3802	6	ORYNIAK, SOPHIE	Continued			
		02/03/20 20	1 P001 CK	1,763.43	0.00	2,048.93
		02/03/20 20	2 P001 CK	285.50	0.00	1,763.43
			Per Diem Interest:		0.00	1,763.43
3802	7	CORDERO, RAMON A & BALDERA, JOELY D	20600			0.00
		860 REMMOS AVE	25200	4,397.95	2,436.67	
		UNION, NJ	07083 0	4,397.95	2,324.00	13,556.57
		860 REMMOS AVE	2 45800 0.00			13,556.57
		11/09/18 19	1 P001 CK	9.55	0.00	13,547.02
		02/04/19 19	1 P001 CK	2,128.97	0.00	11,418.05
		04/30/19 19	2 P001 CK	2,138.52	0.00	9,279.53
		08/09/19 19	3 P001 CK	2,436.67	0.00	6,842.86
		11/06/19 19	4 P001 CK	2,324.00	0.00	4,518.86
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43
			Per Diem Interest:		0.00	2,259.43
3802	8	VELARDE, ALEXANDRA M	20200			0.00
		866 REMMOS AVE	21900	4,118.44	2,164.05	
		UNION, NJ	07083 0	4,118.43	2,060.47	12,461.39
		866 REMMOS AVE	2 42100 0.00			12,461.39
		02/01/19 19	1 P001 CK	2,041.54	0.00	10,419.85
		04/25/19 19	2 P001 CK	2,041.53	0.00	8,378.32
		07/11/19 19	3 P001 CK	2,164.05	0.00	6,214.27
		10/23/19 19	4 P001 CK	2,060.47	0.00	4,153.80
		01/27/20 20	1 P001 CK	2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
3802	9	FRANCISCO, MARIA ALZIRA	19200			0.00
		854 REMMOS AVE	06771 43900	6,172.76	3,243.50	
		UNION, NJ	07083 0	6,172.76	3,088.26	18,677.28
		854 REMMOS AVE	2 63100 0.00			18,677.28
		02/04/19 19	1 P001 CK	3,059.88	0.00	15,617.40
		04/30/19 19	2 P001 CK	3,059.88	0.00	12,557.52
		08/09/19 19	3 P001 CK	3,243.50	0.00	9,314.02
		11/06/19 19	4 P001 CK	3,088.26	0.00	6,225.76
		02/04/20 20	1 P001 CK	3,112.88	0.00	3,112.88
			Per Diem Interest:		0.00	3,112.88
3802	10	ALTMANN, ROSALYN	20600			0.00
		850 REMMOS AVE	21700	4,138.01	2,174.33	
		UNION, NJ	07083 0	4,137.99	2,070.26	12,520.59
		850 REMMOS AVE	2 42300 0.00			12,520.59
		02/04/19 19	1 P001 CK	2,051.24	0.00	10,469.35
		03/25/19 19	2 JHR Homestead Credi	313.31-	0.00	10,156.04
		04/22/19 19	2 P001 CK	1,737.92	0.00	8,418.12
		08/02/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		08/07/19 19	4 JHR Homestead Credi	313.31-	0.00	5,930.48
		09/20/19 19	4 P001 CK	1,756.95	0.00	4,173.53
		12/11/19 20	1 P001 CK	2,086.77	0.00	2,086.76

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3802	10	ALTMANN, ROSALYN	Continued			
			Per Diem Interest:		0.00	2,086.76
3802 11	CROWLEY, DIANE 2675 MEISTER AVE UNION, NJ 2675 MEISTER AVE	17400 31500 07083 0 2 48900 0.00		4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		01/18/19 19 1 P001 CK 263		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		327.96-	0.00	11,774.91
		05/29/19 19 2 P001 CK		2,026.38	16.94	9,748.53
		06/14/19 19 2 P001 CK		16.94	0.13	9,731.59
		06/14/19 19 3 P001 CK		4.11	0.00	9,727.48
		08/16/19 19 3 P001 CK		1,487.43	12.57	8,240.05
		09/17/19 19 3 P001 CK		1,022.04	15.84	7,218.01
		08/07/19 19 4 JHR Homestead Credi		327.97-	0.00	6,890.04
		11/13/19 19 4 P001 CK		2,065.32	0.00	4,824.72
			Per Diem Interest:		10.26	4,834.98
3802 12	SHEETS, VICTORIA A 2679 MEISTER AVE UNION, NJ 2679 MEISTER AVE	20300 18600 07083 0 2 38900 0.00		3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/11/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
			Per Diem Interest:		0.00	1,919.03
3802 13	TEOH, ENG S & MING F 2685 MEISTER AVE UNION NJ 2685 MEISTER AVE	20300 28800 07083 0 2 49100 0.00		4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		01/28/19 19 1 P001 CK 3748652154		2,380.99	0.00	12,152.36
		04/25/19 19 2 P001 CK 3756541868		2,380.98	0.00	9,771.38
		07/25/19 19 3 P001 CK 3762544759		2,523.86	0.00	7,247.52
		10/24/19 19 4 P001 CK 3768122700		2,403.07	0.00	4,844.45
		01/30/20 20 1 P001 CK 3774412041		2,422.23	0.00	2,422.22
			Per Diem Interest:		0.00	2,422.22
3802 14	DASILVA, CHRISTOPHER 2689 MEISTER AVE UNION, NJ 2689 MEISTER AVE	20300 32000 07083 0 2 52300 0.00		4,679.82 4,679.81	2,688.35 2,559.69	0.00 14,607.67 14,607.67
		10/10/18 19 1 J065 2018 Added S		436.44	0.00	15,044.11
		02/04/19 19 1 P001 CK		2,536.17	0.00	12,507.94
		10/10/18 19 2 J065 2018 Added S		436.43	0.00	12,944.37
		04/30/19 19 2 P001 CK		2,536.15	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18

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3802	14	DASILVA, CHRISTOPHER	Continued			
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
				Per Diem Interest:	0.00	2,580.09
3802	15	ROSARIO, OCTAVIO & ESTELA	20700			0.00
		2695 MEISTER AVE	22100	4,186.91	2,200.03	
		UNION, NJ	07083 0	4,186.91	2,094.73	12,668.58
		2695 MEISTER AVE	2 42800 0.00			12,668.58
		01/23/19 19 1 P001 CS		2,075.48	0.00	10,593.10
		04/29/19 19 2 P001 CS		2,075.48	0.00	8,517.62
		07/15/19 19 3 P001 CS		200.03	0.00	8,317.59
		07/15/19 19 3 P001 CK 955		2,000.00	0.00	6,317.59
		09/18/19 19 4 P001 CK 3220749		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
				Per Diem Interest:	0.00	2,111.43
3802	16	GARCON, ERDENMS & TAMIKA	20700			0.00
		857 LIBERTY AVE	00660 32800	5,233.64	2,750.04	
		UNION, NJ	07083 0	5,233.64	2,618.42	15,835.74
		857 LIBERTY AVE	2 53500 0.00			15,835.74
		02/06/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		05/02/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/25/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
				Per Diem Interest:	0.00	2,639.29
3803	1	WASSEF, MINA - ABDELSAYED, EMMEI	20900			0.00
		843 LIBERTY AVE	00672 18300	3,834.75	2,014.98	
		UNION, NJ	07083 0	3,834.73	1,918.55	11,603.01
		843 LIBERTY AVE	2 39200 0.00			11,603.01
		07/19/19 19 1 P001 CK 1057303		1,900.91	92.35	9,702.10
		07/19/19 19 2 P001 CK 1057303		1,900.90	78.89	7,801.20
		07/19/19 19 3 P001 CK 1057302		2,014.98	0.00	5,786.22
		10/07/19 19 4 J065 2019 Added S		2,820.24	0.00	8,606.46
		11/06/19 19 4 P001 CK		1,918.55	0.00	6,687.91
		11/12/19 19 4 P001 CK		2,820.24	0.00	3,867.67
		10/07/19 20 1 J065 2019 Added S		1,692.11	0.00	5,559.78
		02/04/20 20 1 P001 CK		3,625.95	0.00	1,933.83
		10/07/19 20 2 J065 2019 Added S		1,692.10	0.00	3,625.93
				Per Diem Interest:	0.00	3,625.93
3803	2	RODRIGUES, ISABEL	20900			0.00
		839 LIBERTY AVE	21200	4,118.44	2,164.05	
		UNION, NJ	07083 0	4,118.43	2,060.47	12,461.39
		839 LIBERTY AVE	2 42100 0.00			12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/29/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		07/30/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/28/19 19 4 P001 CK		2,060.47	0.00	4,153.80

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3803	2	RODRIGUES, ISABEL	Continued			
		02/04/20 20	1 P001 CK	2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
3803 3	OPILAC, JOHN CARLO B & ERICKA J 2688 MEISTER AVE UNION, NJ 2688 MEISTER AVE	20000 00672 29800 07083 0 2 49800	0.00			0.00
		10/10/18 19	1 J065 2018 Added S	96.99	0.00	14,643.57
		02/27/19 19	1 P001 CK	2,414.94	17.06	12,228.63
		10/10/18 19	2 J065 2018 Added S	96.98	0.00	12,325.61
		02/27/19 19	2 P001 CK	2,414.92	0.00	9,910.69
		08/09/19 19	3 P001 CK	2,559.84	0.00	7,350.85
		11/06/19 19	4 P001 CK	2,437.33	0.00	4,913.52
		02/04/20 20	1 P001 CK	2,456.76	0.00	2,456.76
				Per Diem Interest:	0.00	2,456.76
3803 4	CAUTILLO, MICHAEL A & PATRICIA A 2684 MEISTER AVE UNION NJ 2684 MEISTER AVE	20000 21700 07083 0 2 41700	0.00			0.00
		02/08/19 19	1 P001 CK	2,022.14	0.00	10,320.85
		05/09/19 19	2 P001 CK	2,022.14	0.00	8,298.71
		08/09/19 19	3 P001 CK	2,143.48	0.00	6,155.23
		11/12/19 19	4 P001 CK	2,040.90	0.00	4,114.33
		02/06/20 20	1 P001 CK	2,057.17	0.00	2,057.16
				Per Diem Interest:	0.00	2,057.16
3803 5	BODNAR, ANN 2680 MEISTER AVE UNION, NJ 2680 MEISTER AVE	13200 00672 21400 07083 0 2 34600	0.00			0.00
		02/01/19 19	1 P001 CK	1,677.84	0.00	8,563.59
		04/25/19 19	2 P001 CK	1,677.84	0.00	6,885.75
		07/11/19 19	3 P001 CK	1,778.53	0.00	5,107.22
		10/23/19 19	4 P001 CK	1,693.41	0.00	3,413.81
		01/27/20 20	1 P001 CK	1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
3803 6	DOUGLAS-EVANS, YVETTE 2678 MEISTER AVE UNION, NJ 2678 MEISTER AVE	13200 22900 07083 0 2 36100	0.00			0.00
		02/04/19 19	1 P001 CK	1,750.58	0.00	8,934.84
		04/30/19 19	2 P001 CK	1,750.58	0.00	7,184.26
		08/09/19 19	3 P001 CK	1,855.63	0.00	5,328.63
		10/29/19 19	4 P001 CK	1,766.82	0.00	3,561.81
		11/06/19 19	4 P001 CK	1,766.82	0.00	1,794.99
		01/16/20 19	4 J063	1,766.82	0.00	3,561.81
		02/04/20 20	1 P001 CK	1,780.91	0.00	1,780.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3803	6	DOUGLAS-EVANS, YVETTE	Continued			
		01/16/20 20 2 J063		1,766.82-	0.00	14.08
				Per Diem Interest:	0.00	14.08
3803	DIAS, MANUEL L & MARIA I	13200				0.00
7	2676 MEISTER AVE	00660 20000		3,247.79	1,706.57	
	UNION, N.J.	07083 0		3,247.79	1,624.89	9,827.04
	2676 MEISTER AVE	2 33200 0.00				9,827.04
		02/04/19 19 1 P001 CK		1,609.95	0.00	8,217.09
		04/30/19 19 2 P001 CK		1,609.95	0.00	6,607.14
		08/09/19 19 3 P001 CK		1,706.57	0.00	4,900.57
		11/06/19 19 4 P001 CK		1,624.89	0.00	3,275.68
		02/04/20 20 1 P001 CK		1,637.84	0.00	1,637.84
				Per Diem Interest:	0.00	1,637.84
3803	GOMEZ, DONNA	12900				0.00
8	844 REMMOS AVE	00672 27100		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	844 REMMOS AVE	2 40000 0.00				11,839.80
		02/01/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/25/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/11/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/27/20 20 1 P001 CK		1,973.30	0.00	1,973.30
				Per Diem Interest:	0.00	1,973.30
3803	FEDERAL HOME LOAN MORTGAGE CORP	13600				0.00
9	8200 JONES BRANCH DR	21700		3,453.23	1,814.51	
	MCLEAN, VA	22102 0		3,453.22	1,727.67	10,448.63
	842 REMMOS AVE	2 35300 0.00				10,448.63
		02/04/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/30/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		08/16/19 19 3 P001 CK		1,807.15	7.36	5,217.91
		11/26/19 19 3 P001 CK 3770206709	7.36		0.37	5,210.55
		11/26/19 19 4 P001 CK 3770206709		1,727.67	21.60	3,482.88
		01/10/20 20 1 P001 CK		1,741.44	0.00	1,741.44
				Per Diem Interest:	0.00	1,741.44
3803	ELIAV, RONIT	13200				0.00
10	14 BENCHLEY DR	21400		3,384.75	1,778.53	
	MARLBORO, NJ	07746 0		3,384.74	1,693.41	10,241.43
	838 REMMOS AVE	2 34600 0.00				10,241.43
		04/30/19 19 1 P001 CK		1,640.26	37.58	8,601.17
		05/17/19 19 1 P001 CK		37.58	0.00	8,563.59
		05/17/19 19 2 P001 CK		1,677.84	12.79	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3803 11	DURNING, LORI 834 REMMOS AVE UNION, N.J. 834 REMMOS AVE	20500 24100 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/06/19 19 1 P001 CK 3749552870		2,162.77	0.00	11,038.61
		03/25/19 19 2 JHR Homestead Credi		207.12-	0.00	10,831.49
		04/24/19 19 2 P001 CK		1,955.64	0.00	8,875.85
		07/23/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		08/07/19 19 4 JHR Homestead Credi		207.12-	0.00	6,376.18
		11/04/19 19 4 P001 CK 3768849400		1,975.72	0.00	4,400.46
		02/05/20 20 1 P001 CK 3774958918		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
3803 12	LONGUEIRA, JOSEPH & ELIZABETH 2671 BANCROFT AVE UNION, NJ 2671 BANCROFT AVE	20400 19900 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		01/30/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		03/12/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
3803 13	MALONEY, DONALD 2675 BANCROFT AVE UNION, N.J. 2675 BANCROFT AVE	15200 21000 07083 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		03/29/19 19 1 P001 CK		1,755.43	50.91	8,959.60
		03/25/19 19 2 JHR Homestead Credi		252.04-	0.00	8,707.56
		05/23/19 19 2 P001 CK		492.63	7.37	8,214.93
		08/07/19 19 4 JHR Homestead Credi		252.04-	0.00	7,962.89
		Per Diem Interest:			401.33	8,364.22
3803 14	AVERNA, SALVATORE & CHRISTINE 2677 BANCROFT AVE UNION, NJ 2677 BANCROFT AVE	15200 20900 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		01/28/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		03/25/19 19 2 JHR Homestead Credi		251.34-	0.00	8,683.50
		04/26/19 19 2 P001 CK		1,499.24	0.00	7,184.26
		07/26/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		08/07/19 19 4 JHR Homestead Credi		251.35-	0.00	5,077.28
		10/28/19 19 4 P001 CK		1,515.47	0.00	3,561.81
		01/28/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90

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3803 15	DELLER, LISA 2681 BANCROFT AVE UNION, NJ 2681 BANCROFT AVE	15200 00660 21200 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/01/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
3803 16	CINTRON, NANCY 2683 BANCROFT AVE UNION, NJ 2683 BANCROFT AVE	15200 00660 21200 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
3803 17	COELHO, AVELINO & FERNANDA 432 CRESTVIEW TERRACE BRICK, NJ 2687 BANCROFT AVE	20000 26700 08723 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/05/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/07/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/07/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
3803 18	SEQUEIRA, ANTONIO F & PEREIRA DINA 2693 BANCROFT AVE UNION NJ 2693 BANCROFT AVE	21300 41000 07083 0 2 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		02/08/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		03/25/19 19 2 JHR Homestead Credi		289.32-	0.00	15,130.08
		05/07/19 19 2 P001 CK		2,731.76	0.00	12,398.32
		08/08/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		08/07/19 19 4 JHR Homestead Credi		289.32-	0.00	8,906.62
		11/07/19 19 4 P001 CK		2,759.79	0.00	6,146.83
		02/10/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41

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3803 19	FERNANDEZ, ROBERT & FARAH, MICHELLE 2699 BANCROFT AVE UNION, NJ 2699 BANCROFT AVE	21400 35800 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/04/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/30/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/09/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/06/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
3804 1	BRANCO - COSTELLO, LINA 2696 BANCROFT AVE UNION, NJ 2696 BANCROFT AVE	20900 23900 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		05/02/19 19 1 P001 CK		0.00	98.85	13,260.57
		07/08/19 19 1 P001 CS		47.74	71.69	13,212.83
		01/09/20 19 1 P001 CK		1,354.63	192.29	11,858.20
		02/13/20 19 1 P001 CK		770.10	13.09	11,088.10
		07/08/19 19 2 P001 CS		0.00	72.78	11,088.10
		01/09/20 19 2 P001 CK		0.00	196.61	11,088.10
		02/13/20 19 2 P001 CK		1,090.20	36.93	9,997.90
		01/09/20 19 3 P001 CK		0.00	181.92	9,997.90
		02/13/20 19 3 P001 CK		0.00	39.15	9,997.90
		01/09/20 19 4 P001 CK		0.00	74.55	9,997.90
		02/13/20 19 4 P001 CK		0.00	37.27	9,997.90
		02/13/20 20 1 P001 CK		0.00	13.26	9,997.90
		Per Diem Interest:			3.90	10,001.80
3804 2	TEZNA, CARLOS & ORDONEZ, CONSTANZA 2692 BANCROFT AVE UNION, NJ 2692 BANCROFT AVE	20100 19800 00672 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/01/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/25/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/11/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/23/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		01/27/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
3804 3	ANDERSON, MARIE L & ANDERSON, DIONNE 2686 BANCROFT AVE UNION, NJ 2686 BANCROFT AVE	20900 20400 00672 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/25/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/11/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/23/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43

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3804 4	BORGES, CARLA 2682 BANCROFT AVE UNION, NJ 2682 BANCROFT AVE	20900 00660 19900 07083 0 2 40800	0.00	3,991.27 3,991.25 1,978.50 1,978.49 2,097.22 1,996.85 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 8,119.60 6,022.38 4,025.53 2,012.76 2,012.76
				Per Diem Interest:	0.00	2,012.76
3804 5	SAUNDERS, KIM 2678 BANCROFT AVE UNION, NJ 2678 BANCROFT AVE	20900 00672 29400 07083 0 2 50300	0.00	4,920.61 4,920.59 2,439.18 2,439.17 2,585.55 2,461.80 2,481.43	2,585.55 2,461.80 0.00 0.00 0.00 0.00 0.00	0.00 14,888.55 14,888.55 12,449.37 10,010.20 7,424.65 4,962.85 2,481.42 2,481.42
				Per Diem Interest:	0.00	2,481.42
3804 6	BZDEL, NADIYA 2674 BANCROFT AVE UNION, NJ 2674 BANCROFT AVE	21000 00660 22000 07083 0 2 43000	0.00	4,206.48 4,206.48 2,085.18 2,085.18 2,210.31 2,104.52 2,121.30	2,210.31 2,104.52 0.00 0.00 0.00 0.00 0.00	0.00 12,727.79 12,727.79 10,642.61 8,557.43 6,347.12 4,242.60 2,121.30 2,121.30
				Per Diem Interest:	0.00	2,121.30
3804 7	ALICEA, HECTOR & MARIA G 2670 BANCROFT AVE UNION, NJ 2670 BANCROFT AVE	20300 00660 23400 07083 0 2 43700	0.00	4,274.96 4,274.95 2,119.13 2,119.12 2,246.29 2,138.78 2,155.83	2,246.29 2,138.78 0.00 0.00 0.00 0.00 0.00	0.00 12,934.98 12,934.98 10,815.85 8,696.73 6,450.44 4,311.66 2,155.83 2,155.83
				Per Diem Interest:	0.00	2,155.83
3804 8	PIPLOS, GEORGE & ANNETA 2666 BANCROFT AVE UNION, NJ 2666 BANCROFT AVE	21100 30500 07083 0 2 51600	0.00	5,047.78 5,047.77 2,502.22 2,502.21	2,652.37 2,525.43 0.00 0.00	0.00 15,273.35 15,273.35 12,771.13 10,268.92

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3804	8	PIPLOS, GEORGE & ANNETA	Continued			
		07/31/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/30/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/05/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
3804	GONZALEZ, DIANA	23100				0.00
9	2665 KILLIAN PL	00660 24400		4,646.70	2,441.62	
	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	2665 KILLIAN PL	2 47500 0.00				14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		09/04/19 19 3 J083 mvd to sewer		245.87	0.00	7,257.23
		11/06/19 19 3 P001 CK		245.87	5.19	7,011.36
		11/06/19 19 4 P001 CK		2,073.71	0.00	4,937.65
		11/13/19 19 4 P001 CK		251.06	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
3804	LANDAU, KAREN	22600				0.00
10	2669 KILLIAN PL	00660 27800		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	2669 KILLIAN PL	2 50400 0.00				14,918.15
		01/30/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		03/25/19 19 2 JHR Homestead Credi		234.05-	0.00	12,240.07
		04/29/19 19 2 P001 CK		2,209.97	0.00	10,030.10
		07/30/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		08/07/19 19 4 JHR Homestead Credi		234.06-	0.00	7,205.35
		10/28/19 19 4 P001 CK		2,232.63	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
3804	VIEIRA, JOSE M	21100				0.00
11	2675 KILLIAN PL	00672 24300		4,441.26	2,333.68	
	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	2675 KILLIAN PL	2 45400 0.00				13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/25/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/11/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
3804	DODOO, AMOS N & ABENA SEFA AFRAM	20900				0.00
12	2679 KILLIAN PL	00660 26200		4,607.56	2,421.06	
	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	2679 KILLIAN PL	2 47100 0.00				13,941.36
		01/30/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/29/19 19 2 P001 CK		2,284.00	0.00	9,373.36

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3804	12	DODOO, AMOS N & ABENA SEFA AFRAM	Continued			
		07/30/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/28/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
3804	VITUG, RINGGO L	20900				0.00
13	2681 KILLIAN PL	29200		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	2681 KILLIAN PL	2 50100 0.00				14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
3804	DIAZ, JOSE & CHRISTINE	20900				0.00
14	2689 KILLIAN PL	27400		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	2689 KILLIAN PL	2 48300 0.00				14,296.56
		09/13/19 19 1 P001 CK		0.00	259.98	14,296.56
		09/13/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		09/13/19 19 2 P001 CK		0.00	154.58	11,954.37
		09/13/19 19 2 P001 CK		1,653.29	0.00	10,301.08
		09/13/19 19 3 P001 CK		0.00	52.14	10,301.08
		Per Diem Interest:			376.69	10,677.77
3804	SALGE, GERALD & ANGELA	21500				0.00
15	91 EASTON AVE	23200		4,372.79	2,297.69	
	SPOTSWOOD, NJ	08884 0		4,372.77	2,187.73	13,230.98
	801 LIBERTY AVE	2 44700 0.00				13,230.98
		01/31/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		361.22-	0.00	10,702.14
		04/24/19 19 2 P001 CK		1,806.39	0.00	8,895.75
		07/24/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		08/07/19 19 4 JHR Homestead Credi		311.22-	0.00	6,286.84
		10/30/19 19 4 P001 CK		1,876.51	0.00	4,410.33
		01/28/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
3804	BROOKS, JEROME & MELISSA D	20900				0.00
16	805 LIBERTY AVE	00597 32900		5,262.99	2,765.45	
	UNION, N.J.	07083 0		5,262.99	2,633.10	15,924.53
	805 LIBERTY AVE	2 53800 0.00				15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3804	16	BROOKS, JEROME & MELISSA D	Continued			
			Per Diem Interest:		0.00	2,654.09
3804 17	DEVITO, DOUGLAS 809 LIBERTY AVE UNION, NJ 809 LIBERTY AVE	20900 28500 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/01/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		03/25/19 19 2 JHR Homestead Credi		337.68-	0.00	11,888.94
		04/25/19 19 2 P001 CK		2,057.85	0.00	9,831.09
		07/11/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		08/07/19 19 4 JHR Homestead Credi		337.68-	0.00	6,954.12
		10/23/19 19 4 P001 CK		2,080.07	0.00	4,874.05
		01/27/20 20 1 P001 CK		2,437.03	0.00	2,437.02
			Per Diem Interest:		0.00	2,437.02
3805 1	ZIMMERMAN, GEORGE R 845 REMMOS AVE UNION, NJ 845 REMMOS AVE	14800 VT001 20300 07083 0 2 35100	500.00	3,308.66 3,308.66	1,741.73 1,655.37	0.00 10,014.42 10,014.42
		01/31/19 19 1 P001 CK		1,639.59	0.00	8,374.83
		03/25/19 19 2 JHR Homestead Credi		219.38-	0.00	8,155.45
		04/11/19 19 2 P001 CK		1,420.21	0.00	6,735.24
		07/31/19 19 3 P001 CK		1,741.73	0.00	4,993.51
		08/07/19 19 4 JHR Homestead Credi		219.38-	0.00	4,774.13
		10/07/19 19 4 J065 2019 Added S		907.72	0.00	5,681.85
		10/28/19 19 4 P001 CK		2,343.71	0.00	3,338.14
		10/07/19 20 1 J065 2019 Added S		226.93	0.00	3,565.07
		02/04/20 20 1 P001 CK		1,896.00	0.00	1,669.07
		10/07/19 20 2 J065 2019 Added S		226.93	0.00	1,896.00
			Per Diem Interest:		0.00	1,896.00
3805 2	PEDREIRAS, MARK 1154 DELAWARE DRIVE BRIDGEWATER, NJ 841 REMMOS AVE	16000 28100 08807 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
			Per Diem Interest:		0.00	2,175.56
3805 3	KAPLEAU, ARNOLD & JILL 5 PRINCETON ROAD LIVINGSTON, NJ 839 REMMOS AVE	16000 22200 00672 0 07039 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/01/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/25/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		07/11/19 19 3 P001 CK		1,963.58	0.00	5,638.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	3	KAPLEAU, ARNOLD & JILL	Continued			
		10/23/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		01/27/20 20 1 P001 CK		1,884.51	0.00	1,884.50
				Per Diem Interest:	0.00	1,884.50
3805 4	TESTA, VICTORIA M 835 REMMOS AVE UNION, NJ 835 REMMOS AVE	16000 29000 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		300.81-	0.00	10,836.80
		05/02/19 19 2 P001 CK		1,881.35	0.00	8,955.45
		08/01/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		300.81-	0.00	6,341.53
		11/01/19 19 4 P001 CK		1,901.60	0.00	4,439.93
		02/03/20 20 1 P001 CK		1,110.00	0.00	3,329.93
		02/04/20 20 1 P001 CK		1,109.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
3805 5	MAGYAR E F & P J 4657 FRINGETREE DR #6-H MURRELLS INLET, SC 831 REMMOS AVE	18500 21700 29576 0 2 40200 0.00		3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/08/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		05/06/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/12/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/11/20 20 1 P001 CK		1,983.17	0.00	1,983.17
				Per Diem Interest:	0.00	1,983.17
3805 6	COUTO, PAULO & SONIA 825 REMMOS AVE UNION, NJ 825 REMMOS AVE	20200 VT001 42300 07083 0 2 62500 500.00		5,989.08 5,989.06	3,150.16 2,996.40	0.00 18,124.70 18,124.70
		01/25/19 19 1 P001 CK		2,968.29	0.00	15,156.41
		04/10/19 19 2 P001 CK		2,968.28	0.00	12,188.13
		07/18/19 19 3 P001 CK		3,150.16	0.00	9,037.97
		10/29/19 19 4 P001 CK		2,996.40	0.00	6,041.57
		01/24/20 20 1 P001 CK		3,020.79	0.00	3,020.78
				Per Diem Interest:	0.00	3,020.78
3805 7	ARPAIA, ANGELO G 815 REMMOS AVE UNION, NJ 815 REMMOS AVE	20800 35100 07083 0 2 55900 0.00		5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	7	ARPAIA, ANGELO G	Continued			
			Per Diem Interest:		0.00	2,757.69
3805 8	KRONENGOLD, MARC & TERRI 811 REMMOS AVE UNION, N.J. 811 REMMOS AVE	20500 25300 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		01/28/19 19 1 P001 CK 3748658954		2,220.96	0.00	11,335.61
		04/24/19 19 2 P001 CK 3756501039		2,220.96	0.00	9,114.65
		08/22/19 19 3 P001 CK 3764248821		2,354.23	15.97	6,760.42
		10/29/19 19 4 P001 CK 3768396270		2,241.56	0.00	4,518.86
		Per Diem Interest:			9.27	4,528.13
3805 9	VILLALOBOS, ELOISA 805 REMMOS AVE UNION, NJ 805 REMMOS AVE	20000 25300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/31/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/26/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/01/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/04/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
3805 10	ZHANG, YUNHUI M & CHUNLEI A 12 ELM AVENUE WARREN, NJ 2655 KILLIAN PL	20800 35100 07059 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		01/29/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		05/02/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/11/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/16/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/28/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
3805 11	MACK, WALTER A JR & PATRICIA 802 MEEKER RD UNION, NJ 802 MEEKER RD	21300 27100 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		01/23/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/17/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/22/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/15/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Lmt	Exempt			Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
3805 12	SCOTT, EDWARD M					20400			0.00	
	808 MEEKER RD	00672				28300	4,764.09	2,503.30		
	UNION, NJ	07083				0	4,764.07	2,383.50	14,414.96	
	808 MEEKER RD	2				48700			14,414.96	
		02/04/19	19	1	P001	CK	2,361.59	0.00	12,053.37	
		04/30/19	19	2	P001	CK	2,361.58	0.00	9,691.79	
		08/09/19	19	3	P001	CK	2,503.30	0.00	7,188.49	
		11/06/19	19	4	P001	CK	2,383.50	0.00	4,804.99	
		02/04/20	20	1	P001	CK	2,402.50	0.00	2,402.49	
							Per Diem Interest:	0.00	2,402.49	
3805 13	SOARES, DARLENE					20400			0.00	
	812 MEEKER RD	00660				30500	4,979.30	2,616.39		
	UNION, NJ	07083				0	4,979.29	2,491.17	15,066.15	
	812 MEEKER RD	2				50900			15,066.15	
		02/04/19	19	1	P001	CK	2,468.27	0.00	12,597.88	
		04/30/19	19	2	P001	CK	2,468.27	0.00	10,129.61	
		08/09/19	19	3	P001	CK	2,616.39	0.00	7,513.22	
		11/06/19	19	4	P001	CK	2,491.17	0.00	5,022.05	
		02/04/20	20	1	P001	CK	2,511.03	0.00	2,511.02	
							Per Diem Interest:	0.00	2,511.02	
3805 14	BROWN, DOROTHY A ESTATE					20400	VT001		0.00	
	816 MEEKER RD					28300	4,639.09	2,440.80		
	UNION, NJ	07083				0	4,639.07	2,321.00	14,039.96	
	816 MEEKER RD	2				48700			14,039.96	
		10/26/18	19	1	P001	CK	314.07	0.00	13,725.89	
		01/29/19	19	1	P001	CK 3748887420	1,985.02	0.00	11,740.87	
		01/29/19	19	2	P001	CK 3748887420	314.06	0.00	11,426.81	
		05/10/19	19	2	P001	CK	1,985.02	0.00	9,441.79	
		07/29/19	19	3	P001	CK	2,440.80	0.00	7,000.99	
		10/25/19	19	4	P001	CK	2,321.00	0.00	4,679.99	
		11/22/19	20	1	P001	CK	2,340.00	0.00	2,339.99	
							Per Diem Interest:	0.00	2,339.99	
3805 15	BIBIK, JILL					20400			0.00	
	820 MEEKER RD					27200	4,656.48	2,446.76		
	UNION, NJ	07083				0	4,656.47	2,329.66	14,089.37	
	820 MEEKER RD	2				47600			14,089.37	
		01/04/19	19	1	P001	CK	2,308.25	0.00	11,781.12	
		04/08/19	19	2	P001	CK	2,308.24	0.00	9,472.88	
		07/11/19	19	3	P001	CK	2,446.76	0.00	7,026.12	
		10/11/19	19	4	P001	CK	2,329.66	0.00	4,696.46	
		01/13/20	20	1	P001	CK	2,348.23	0.00	2,348.23	
							Per Diem Interest:	0.00	2,348.23	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805 16	VALENTE, AURELIO & EMILIA 826 MEEKER RD UNION, NJ 826 MEEKER RD	20400 29800 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		227.09-	0.00	12,197.54
		05/07/19 19 2 P001 CK		2,207.23	0.00	9,990.31
		07/15/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		227.09-	0.00	7,182.81
		11/06/19 19 4 P001 CK		2,229.82	0.00	4,952.99
		02/07/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
3805 17	ESMAYA, DANILO & JOY 830 MEEKER RD UNION, NJ 830 MEEKER RD	20200 29200 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/05/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/09/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/20/19 19 3 P001 CS		2,539.29	16.20	7,291.80
		11/18/19 19 4 P001 CK		2,404.28	13.47	4,887.52
		12/16/19 19 4 P001 CS		13.47	0.00	4,874.05
		01/28/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
3805 18	SCHULDINER, PHILIP R 2638 REID ST UNION, NJ 2638 REID ST	21500 32800 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		01/17/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/11/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		07/18/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/07/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		01/28/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
3805 19	JUAREZ, GODOFREDO S & LORNA R 2632 REID ST UNION, N J 2632 REID ST	21400 31300 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		01/28/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/22/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		07/15/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		10/24/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		01/23/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805 20	SCARIA, JOSEPH K & MARIAKUTTY 2628 REID ST UNION, N J 2628 REID ST	21800 30300 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/07/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	12,532.14
		05/09/19 19 2 P001 CK		2,163.72	0.00	10,368.42
		05/09/19 19 3 P001 CK		362.74	0.00	10,005.68
		08/07/19 19 3 P001 CK		2,315.33	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	7,327.60
		11/08/19 19 4 P001 CK 445		2,187.15	0.00	5,140.45
		02/03/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
3805 21	DUCA, FRANK & LOUISE 2624 REID ST UNION, N.J. 2624 REID ST	22300 32300 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/05/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		03/25/19 19 2 JHR Homestead Credi		380.15-	0.00	13,133.49
		05/06/19 19 2 P001 CK		2,267.54	0.00	10,865.95
		08/06/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		08/07/19 19 4 JHR Homestead Credi		380.15-	0.00	7,679.22
		11/01/19 19 4 P001 CK		2,292.11	0.00	5,387.11
		02/03/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
3805 22	DINIS, JOSE G & CESALINA 2620 REID ST UNION, NJ 2620 REID ST	21500 31700 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/21/19 19 1 P001 CK		2,579.80	17.47	13,167.14
		02/21/19 19 2 P001 CK		6.11	0.00	13,161.03
		05/06/19 19 2 P001 CK		2,573.69	0.00	10,587.34
		05/06/19 19 3 P001 CK		6.11	0.00	10,581.23
		08/08/19 19 3 P001 CK		2,728.51	0.00	7,852.72
		11/12/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/06/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3805 23	BERCKES, JOHN & MACHIN, THERESA 2614 REID ST UNION, NJ 2614 REID ST	20900 42100 07083 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		02/04/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/30/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		08/09/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		06/07/19 19 4 P001 CK wire		88.09	0.00	9,211.18
		11/06/19 19 4 P001 CK		2,995.28	0.00	6,215.90
		02/04/20 20 1 P001 CK		3,107.95	0.00	3,107.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	23	BERCKES, JOHN & MACHIN, THERESA	Continued			
				Per Diem Interest:	0.00	3,107.95
3805 24	COIMBRA, NELSON 2610 REID ST UNION, NJ 2610 REID ST	20700 00660 31500 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
				Per Diem Interest:	0.00	2,575.16
3805 25	GOODA, JONATHAN 2606 REID ST UNION, NJ 2606 REID ST	20400 32300 07083 0 2 52700	0.00	4,981.36 4,981.34	2,882.94 2,753.30	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,381.53	0.00	13,217.41
		04/30/19 19 2 P001 CK		2,381.52	0.00	10,835.89
		08/09/19 19 3 P001 CK		2,882.94	0.00	7,952.95
		11/04/19 19 4 P001 CK		2,753.30	0.00	5,199.65
		02/06/20 20 1 P001 CK		2,599.83	0.00	2,599.82
				Per Diem Interest:	0.00	2,599.82
3805 26	BELINO, EDGARDO J & EDNA O M 2602 REID ST UNION, NJ 2602 REID ST	20400 31500 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/06/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/04/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/03/20 20 1 P001 CK		2,560.36	0.00	2,560.36
				Per Diem Interest:	0.00	2,560.36
3805 27	DAVID, GEORGE M & LISA M 2596 REID ST UNION, NJ 2596 REID ST	21400 36300 07083 0 2 57700	0.00	5,397.20 5,397.18	3,213.24 3,071.29	0.00 17,078.91 17,078.91
		02/04/19 19 1 P001 CK		2,550.71	0.00	14,528.20
		04/30/19 19 2 P001 CK		2,550.70	0.00	11,977.50
		08/09/19 19 3 P001 CK		3,213.24	0.00	8,764.26
		11/06/19 19 4 P001 CK		3,071.29	0.00	5,692.97
		02/04/20 20 1 P001 CK		2,846.49	0.00	2,846.48
				Per Diem Interest:	0.00	2,846.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions			Prior Yr/Prd Bal					
		Bank	Impr	Value			1st Qtr	3rd Qtr	Original Billed			
		Zip	Lmt	Exempt			2nd Qtr	4th Qtr				
		Class	Net	Value	Deduct	Amount						
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance		
3805 28	SOARES, GUSTAVO & INGRID 2592 REID ST UNION, NJ 2592 REID ST			21500 41300 0 62800					0.00 6,143.41 6,143.41 0.00			
		00660 07083 2										
		01/31/19	19	1	P001	CK	3749036930	3,045.33	0.00			15,543.15
		05/28/19	19	2	P001	CK	3759055644	3,045.33	29.86			12,497.82
		05/28/19	19	3	P001	CK	3759055644	8.85	0.00			12,488.97
		07/23/19	19	3	P001	CK		3,219.23	0.00			9,269.74
		10/25/19	19	4	P001	CK		3,073.58	0.00			6,196.16
		01/28/20	20	1	P001	CK	3774309299	3,098.08	0.00			3,098.08
								Per Diem Interest:	0.00			3,098.08
3805 29	MALANDRENIAS, GEORGE & SOPHIA 2590 REID ST UNION, N.J. 2590 REID ST			21500 35800 0 57300								0.00 5,605.38 5,605.37 0.00
		07083 2										16,960.52 16,960.52
		01/31/19	19	1	P001	CK		2,778.62	0.00			14,181.90
		04/24/19	19	2	P001	CK		2,778.62	0.00			11,403.28
		07/29/19	19	3	P001	CK		2,945.37	0.00			8,457.91
		10/30/19	19	4	P001	CK		2,804.40	0.00			5,653.51
		01/29/20	20	1	P001	CK		2,826.76	0.00			2,826.75
								Per Diem Interest:	0.00			2,826.75
3805 30	EBENEZER, HENLY & CLARISSA 852 INWOOD RD UNION, NJ 852 INWOOD RD			21000 35400 0 56400								0.00 5,517.34 5,517.33 0.00
		07083 2										16,694.12 16,694.12
		02/04/19	19	1	P001	CK		2,734.98	0.00			13,959.14
		04/30/19	19	2	P001	CK		2,734.98	0.00			11,224.16
		08/09/19	19	3	P001	CK		2,899.10	0.00			8,325.06
		11/06/19	19	4	P001	CK		2,760.35	0.00			5,564.71
		02/04/20	20	1	P001	CK		2,782.36	0.00			2,782.35
								Per Diem Interest:	0.00			2,782.35
3805 31	JOHNSTON, MARCO A & LA VERNE H 848 INWOOD RD UNION, NJ 848 INWOOD RD			21100 35500 0 56600								0.00 5,536.90 5,536.89 0.00
		07083 2										16,753.32 16,753.32
		02/04/19	19	1	P001	CK		2,744.68	0.00			14,008.64
		04/30/19	19	2	P001	CK		2,744.67	0.00			11,263.97
		08/09/19	19	3	P001	CK		2,909.38	0.00			8,354.59
		11/06/19	19	4	P001	CK		2,770.15	0.00			5,584.44
		02/04/20	20	1	P001	CK		2,792.22	0.00			2,792.22
								Per Diem Interest:	0.00			2,792.22
3805 32	KYRIAKOULIS, LINDA 844 INWOOD RD UNION, NJ 844 INWOOD RD			21000 34000 0 55000								0.00 5,380.38 5,380.38 0.00
		07083 2										16,279.73 16,279.73
		01/29/19	19	1	P001	CK		2,667.09	0.00			13,612.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	32	KYRIAKOULIS, LINDA	Continued			
		04/09/19 19	2 P001 CK	2,667.09	0.00	10,945.55
		07/31/19 19	3 P001 CK	2,827.14	0.00	8,118.41
		11/08/19 19	4 P001 CK	2,691.83	0.00	5,426.58
		01/31/20 20	1 P001 CK	2,713.29	0.00	2,713.29
			Per Diem Interest:		0.00	2,713.29
3805	FREUND, DAVID	20600				0.00
33	840 INWOOD RD	44700		6,387.98	3,356.59	
	UNION, NJ	07083 0		6,387.97	3,195.94	19,328.48
	840 INWOOD RD	2 65300	0.00			19,328.48
		02/04/19 19	1 P001 CK	3,166.56	0.00	16,161.92
		03/25/19 19	2 JHR Homestead Credi	454.65-	0.00	15,707.27
		04/30/19 19	2 P001 CK	2,711.91	0.00	12,995.36
		08/09/19 19	3 P001 CK	3,356.59	0.00	9,638.77
		08/07/19 19	4 JHR Homestead Credi	454.65-	0.00	9,184.12
		11/06/19 19	4 P001 CK	2,741.29	0.00	6,442.83
		02/04/20 20	1 P001 CK	3,221.42	0.00	3,221.41
			Per Diem Interest:		0.00	3,221.41
3805	COTLER, LENORE	21400				0.00
34	836 INWOOD RD	33700		5,390.16	2,832.28	
	UNION, NJ	07083 0		5,390.16	2,696.72	16,309.32
	836 INWOOD RD	2 55100	0.00			16,309.32
		02/05/19 19	1 P001 CK	2,671.94	0.00	13,637.38
		03/25/19 19	2 JHR Homestead Credi	374.58-	0.00	13,262.80
		05/01/19 19	2 P001 CK	2,297.36	0.00	10,965.44
		08/02/19 19	3 P001 CK	2,832.28	0.00	8,133.16
		08/07/19 19	4 JHR Homestead Credi	374.58-	0.00	7,758.58
		11/06/19 19	4 P001 CK	2,322.14	0.00	5,436.44
		02/06/20 20	1 P001 CK	2,718.22	0.00	2,718.22
			Per Diem Interest:		0.00	2,718.22
3805	PETTESCH, KAREN M - PETTESCH, JAMES	21100				0.00
35	860 MITCHELL AVE	33900		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	860 MITCHELL AVE	2 55000	0.00			16,279.73
		01/31/19 19	1 P001 CK	2,667.09	0.00	13,612.64
		04/30/19 19	2 P001 CK	2,667.09	0.00	10,945.55
		07/30/19 19	3 P001 CK	2,827.14	0.00	8,118.41
		10/31/19 19	4 P001 CK	2,691.83	0.00	5,426.58
		01/30/20 20	1 P001 CK	2,713.29	0.00	2,713.29
			Per Diem Interest:		0.00	2,713.29
3805	JOSEPH, JOSE & ABRAHAM, ROSALYN	20700				0.00
36	856 MITCHELL AVE	37100		5,654.29	2,971.06	
	UNION, NJ	07083 0		5,654.29	2,828.87	17,108.51
	856 MITCHELL AVE	2 57800	0.00			17,108.51
		01/30/19 19	1 P001 CK	2,802.87	0.00	14,305.64
		04/29/19 19	2 P001 CK	2,802.87	0.00	11,502.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	36	JOSEPH, JOSE & ABRAHAM, ROSALYN	Continued			
		07/30/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		10/28/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
3805	37	ALCALA, MAR & PURINO-ALCALA, ELAINE	20700			0.00
		852 MITCHELL AVE	00597 39400	5,879.29	3,089.29	
		UNION, NJ	07083 0	5,879.28	2,941.44	17,789.30
		852 MITCHELL AVE	2 60100 0.00			17,789.30
		02/06/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		05/02/19 19 2 P001 CK		2,914.40	0.00	11,960.50
		07/25/19 19 3 P001 CK		3,089.29	0.00	8,871.21
		10/23/19 19 4 P001 CK		2,941.44	0.00	5,929.77
		01/27/20 20 1 P001 CK		2,964.89	0.00	2,964.88
		Per Diem Interest:			0.00	2,964.88
3805	38	RIBAU, AGUSTO - MARQUES, MARIA	20800			0.00
		848 MITCHELL AVE	31100	5,077.12	2,667.79	
		UNION, NJ	07083 0	5,077.12	2,540.12	15,362.15
		848 MITCHELL AVE	2 51900 0.00			15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		05/03/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/02/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		06/07/19 19 4 P001 CK Wire		1.76	0.00	7,659.08
		11/06/19 19 4 P001 CK		2,538.36	0.00	5,120.72
		Per Diem Interest:			11.22	5,131.94
3805	39	LAURIE, KIAYA - WELLS, RANDY	20400			0.00
		844 MITCHELL AVE	00660 34500	5,370.60	2,822.00	
		UNION, NJ	07083 0	5,370.59	2,686.94	16,250.13
		844 MITCHELL AVE	2 54900 0.00			16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
3805	40	SIMOES, LUCIA	20400			0.00
		840 MITCHELL AVE	32300	5,155.39	2,708.91	
		UNION, NJ	07083 0	5,155.37	2,579.27	15,598.94
		840 MITCHELL AVE	2 52700 0.00			15,598.94
		01/25/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		366.92-	0.00	12,676.46
		03/28/19 19 2 P001 CK		2,188.63	0.00	10,487.83
		03/28/19 19 3 P001 CK		366.92	0.00	10,120.91
		07/08/19 19 3 P001 CK		2,341.99	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,412.00
		10/17/19 19 4 P001 CK		2,212.35	0.00	5,199.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	40	SIMOES, LUCIA		Continued		
		01/15/20 20	1 P001 CK	2,599.83	0.00	2,599.82
				Per Diem Interest:	0.00	2,599.82
3805	SILVA, EDDIE & LIDIANE C	20400				0.00
41	836 MITCHELL AVE	32200		5,145.60	2,703.77	
	UNION, NJ	07083 0		5,145.59	2,574.38	15,569.34
	836 MITCHELL AVE	2 52600	0.00			15,569.34
		01/30/19 19	1 P001 CK	2,550.71	0.00	13,018.63
		03/25/19 19	2 JHR Homestead Credi	353.69-	0.00	12,664.94
		04/29/19 19	2 P001 CK	2,197.01	0.00	10,467.93
		07/30/19 19	3 P001 CK	2,703.77	0.00	7,764.16
		10/28/19 19	4 P001 CK	2,574.38	0.00	5,189.78
		02/04/20 20	1 P001 CK	2,594.89	0.00	2,594.89
				Per Diem Interest:	0.00	2,594.89
3805	CUNHA, RUI A - GONCALVES, MARIA G	21100				0.00
42	832 MITCHELL AVE	45200		6,485.81	3,407.99	
	UNION, NJ	07083 0		6,485.79	3,244.88	19,624.47
	832 MITCHELL AVE	2 66300	0.00			19,624.47
		02/11/19 19	1 P001 CK	3,215.06	0.00	16,409.41
		05/10/19 19	2 P001 CK	3,215.05	0.00	13,194.36
		08/13/19 19	3 P001 CK	3,407.99	0.00	9,786.37
		11/12/19 19	4 P001 CK	3,244.48	0.00	6,541.89
		01/13/20 19	4 P001 CK	0.40	0.01	6,541.49
		02/10/20 20	1 P001 CK	3,270.75	0.00	3,270.74
				Per Diem Interest:	0.00	3,270.74
3805	VIEIRA, OSMAN & YOLANDA	21400				0.00
43	828 MITCHELL AVE	00660 27700		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	828 MITCHELL AVE	2 49100	0.00			14,533.35
		02/04/19 19	1 P001 CK	2,380.99	0.00	12,152.36
		04/30/19 19	2 P001 CK	2,380.98	0.00	9,771.38
		08/09/19 19	3 P001 CK	2,523.86	0.00	7,247.52
		11/06/19 19	4 P001 CK	2,403.07	0.00	4,844.45
		02/04/20 20	1 P001 CK	2,422.23	0.00	2,422.22
				Per Diem Interest:	0.00	2,422.22
3805	SHAH-SEOKARRAN, SHAMSUN	21000				0.00
44	824 MITCHELL AVE	28300		4,822.78	2,534.15	
	UNION, NJ	07083 0		4,822.77	2,412.86	14,592.56
	824 MITCHELL AVE	2 49300	0.00			14,592.56
		02/04/19 19	1 P001 CK	2,390.68	0.00	12,201.88
		04/30/19 19	2 P001 CK	2,390.68	0.00	9,811.20
		08/09/19 19	3 P001 CK	2,534.15	0.00	7,277.05
		11/06/19 19	4 P001 CK	2,412.86	0.00	4,864.19
		02/04/20 20	1 P001 CK	2,432.10	0.00	2,432.09
				Per Diem Interest:	0.00	2,432.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
3805 45	LOPES, FRANCISCO & MARIA 820 MITCHELL AVE UNION, N J 820 MITCHELL AVE			20600			0.00
				27100		4,666.26	2,451.90
		07083		0		4,666.25	2,334.55
		2		47700	0.00		14,118.96
		02/01/19	19	1	P001	CK	11,805.86
		03/25/19	19	2	JHR	Homestead Credi	11,423.75
		05/02/19	19	2	P001	CK	9,492.77
		07/31/19	19	3	P001	CK	7,040.87
		08/07/19	19	4	JHR	Homestead Credi	6,708.76
		10/30/19	19	4	P001	CK	4,706.32
		02/03/20	20	1	P001	CK	2,353.16
						Per Diem Interest:	2,353.16
3805 46	ALBENIO, DANTE C & CONCHITA V 816 MITCHELL AVE UNION, N J 816 MITCHELL AVE			20900			0.00
				27200		4,705.39	2,472.46
		07083		0		4,705.38	2,354.13
		2		48100	0.00		14,237.36
		02/04/19	19	1	P001	CK	11,904.87
		04/30/19	19	2	P001	CK	9,572.38
		08/09/19	19	3	P001	CK	7,099.92
		11/06/19	19	4	P001	CK	4,745.79
		02/04/20	20	1	P001	CK	2,372.89
						Per Diem Interest:	2,372.89
3805 47	KEARNEY, ANTHONY & ROSEMARY K 810 MITCHELL AVE UNION, NJ 810 MITCHELL AVE			20900			0.00
				28300		4,812.99	2,529.01
		07083		0		4,812.99	2,407.97
		2		49200	0.00		14,562.96
		02/01/19	19	1	P001	CS	12,177.13
		06/06/19	19	2	P001	CK	9,791.30
		07/25/19	19	3	P001	CK	7,262.29
		11/01/19	19	4	P001	CK	4,854.32
		01/15/20	20	1	P001	CK	2,427.16
						Per Diem Interest:	2,427.16
3805 48	RODRIGUES, TALVANI 2625 KILLIAN PL UNION, NJ 2625 KILLIAN PL			21500			0.00
		00660		27900		4,832.56	2,539.29
		07083		0		4,832.55	2,417.75
		2		49400	0.00		14,622.15
		02/04/19	19	1	P001	CK	12,491.42
		02/05/19	19	1	P001	CK	12,226.62
		03/25/19	19	2	JHR	Homestead Credi	11,882.68
		04/30/19	19	2	P001	CK	9,831.09
		08/09/19	19	3	P001	CK	7,291.80
		08/07/19	19	4	JHR	Homestead Credi	6,947.85
		11/06/19	19	4	P001	CK	4,874.05
		02/04/20	20	1	P001	CK	2,437.02
						Per Diem Interest:	2,437.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805 49	BIDDY, EARL III & DOS SANTOS, DIANA 2631 KILLIAN PL UNION, NJ 2631 KILLIAN PL	20400 00660 31800 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
3805 50	ROSARIO, JUSTO A & ADRIANA S 2635 KILLIAN PL UNION, NJ 2635 KILLIAN PL	21100 28400 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		01/30/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		07/30/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/12/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/10/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
3805 51	CONNELLY, THOMAS R & DINA V 811 MEEKER RD UNION, NJ 811 MEEKER RD	20600 29600 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
3805 52	ROSA, STANLEY & NANCY 817 MEEKER RD UNION, NJ 817 MEEKER RD	20900 28300 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
3805 53	COUTO, AGOSTINHO & PAULA 821 MEEKER RD UNION, NJ 821 MEEKER RD	20700 28300 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		01/23/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/25/19 19 2 P001 CK 3756594679		2,376.13	0.00	9,751.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	53	COUTO, AGOSTINHO & PAULA	Continued			
		08/01/19 19	3 P001 CK	2,518.72	0.00	7,232.77
		06/07/19 19	4 P001 CK Wire	0.68	0.00	7,232.09
		10/30/19 19	4 P001 CK 3768443217	2,397.50	0.00	4,834.59
		01/30/20 20	1 P001 CK 3774409296	2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29
3805	SILVA, VICTOR M	21400				0.00
54	825 MEEKER RD	31600		5,184.74	2,724.33	
	UNION, NJ	07083 0		5,184.72	2,593.95	15,687.74
	825 MEEKER RD	2 53000	0.00			15,687.74
		02/01/19 19	1 P001 CK	2,570.11	0.00	13,117.63
		04/25/19 19	2 P001 CK	2,570.10	0.00	10,547.53
		07/11/19 19	3 P001 CK	2,724.33	0.00	7,823.20
		09/05/19 19	3 J083 mv to sewer	382.49	0.00	8,205.69
		09/27/19 19	3 P001 CK	382.49	4.76	7,823.20
		10/23/19 19	4 P001 CK	2,593.95	0.00	5,229.25
		01/27/20 20	1 P001 CK	2,614.63	0.00	2,614.62
			Per Diem Interest:		0.00	2,614.62
3805	MATEUS, MIGUEL F & CELIA M	20700				0.00
55	829 MEEKER RD	00546 29400		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	829 MEEKER RD	2 50100	0.00			14,829.35
		01/23/19 19	1 P001 CK	2,429.48	0.00	12,399.87
		04/17/19 19	2 P001 CK	2,429.47	0.00	9,970.40
		07/25/19 19	3 P001 CK	2,575.27	0.00	7,395.13
		10/16/19 19	4 P001 CK	2,452.01	0.00	4,943.12
		01/28/20 20	1 P001 CK	2,471.56	0.00	2,471.56
			Per Diem Interest:		0.00	2,471.56
3806	PETION, YVETTE & HANSON, WILLIAM	20800				0.00
1	2646 SPRUCE ST	00660 51200		7,043.40	3,700.98	
	UNION, NJ	07083 0		7,043.40	3,523.86	21,311.64
	2646 SPRUCE ST	2 72000	0.00			21,311.64
		02/04/19 19	1 P001 CK	3,491.46	0.00	17,820.18
		04/30/19 19	2 P001 CK	3,491.46	0.00	14,328.72
		08/09/19 19	3 P001 CK	3,700.98	0.00	10,627.74
		11/06/19 19	4 P001 CK	3,523.86	0.00	7,103.88
		02/04/20 20	1 P001 CK	3,551.94	0.00	3,551.94
			Per Diem Interest:		0.00	3,551.94
3806	LA ROSA, DOMINGO & DELFINA	20800				0.00
2	2642 SPRUCE ST	22400		4,226.05	2,220.59	
	UNION, NJ	07083 0		4,226.03	2,114.32	12,786.99
	2642 SPRUCE ST	2 43200	0.00			12,786.99
		02/01/19 19	1 P001 CK	2,094.88	0.00	10,692.11
		05/03/19 19	2 P001 CK	2,094.87	0.00	8,597.24
		08/06/19 19	3 P001 CK	2,220.59	0.00	6,376.65
		11/18/19 19	4 P001 CK	2,114.32	10.89	4,262.33

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3806	2	LA ROSA, DOMINGO & DELFINA	Continued			
		02/05/20 20 1 P001 CK		2,131.17	0.00	2,131.16
				Per Diem Interest:	0.00	2,131.16
3806 3	CRYAN, NOREEN 859 REMMOS AVE UNION, NJ 859 REMMOS AVE	16800 21900 07083 0 2 38700 0.00		3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		10/08/19 19 1 P001 CK 74478		1,647.27	90.08	9,807.74
		10/09/19 19 1 P001 CK		229.39	0.11	9,578.35
		10/08/19 19 2 P001 CK 74478		0.00	90.08	9,578.35
		10/09/19 19 2 P001 CK		1,876.66	0.94	7,701.69
		10/08/19 19 3 P001 CK 74478		0.00	66.64	7,701.69
		10/09/19 19 3 P001 CK		1,989.28	0.99	5,712.41
		10/09/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		10/09/19 20 1 P001 CK		61.12	0.00	3,757.22
		02/04/20 20 1 P001 CK		1,848.05	0.00	1,909.17
				Per Diem Interest:	0.00	1,909.17
3806 4	AYIWAH, SANDRA 855 REMMOS AVE UNION, NJ 855 REMMOS AVE	16800 24100 07083 0 2 40900 0.00		4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/25/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		07/11/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		10/23/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		01/27/20 20 1 P001 CK		2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70
3806 5	GOLDSTEIN, STEVEN & ANITA 851 REMMOS AVE UNION, NJ 851 REMMOS AVE	17600 22300 00672 0 07083 0 2 39900 0.00		3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		01/07/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/11/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		06/14/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		09/20/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		01/23/20 20 1 P001 CK		1,934.85	0.00	2,001.89
		02/06/20 20 1 P001 CK		33.52	0.00	1,968.37
				Per Diem Interest:	0.00	1,968.37
3806 6	BACCARO, FRANK 2639 REID ST UNION, NJ 2639 REID ST	20900 32800 07083 0 2 53700 0.00		5,224.12 5,224.10	2,789.41 2,657.30	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,319.97
		03/25/19 19 2 JHR Homestead Credi		407.20-	0.00	12,912.77
		05/01/19 19 2 P001 CK		2,167.75	0.00	10,745.02
		07/31/19 19 3 P001 CK		2,789.41	0.00	7,955.61

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3806	6	BACCARO, FRANK	Continued			
		08/07/19 19	4 JHR Homestead Credi	357.21-	0.00	7,598.40
		11/04/19 19	4 P001 CK 3768811436	2,300.09	0.00	5,298.31
		01/30/20 20	1 P001 CK 3774449255	2,649.16	0.00	2,649.15
			Per Diem Interest:		0.00	2,649.15
3806	PAJKA, MIROSLAW & IRENA	20400				0.00
7	2633 REID ST	32600		5,184.74	2,724.33	
	UNION, N.J.	07083 0		5,184.72	2,593.95	15,687.74
	2633 REID ST	2 53000 0.00				15,687.74
		01/29/19 19	1 P001 CK	2,570.11	0.00	13,117.63
		03/25/19 19	2 JHR Homestead Credi	369.01-	0.00	12,748.62
		04/11/19 19	2 P001 CK	2,201.09	0.00	10,547.53
		07/18/19 19	3 P001 CK	2,724.33	0.00	7,823.20
		08/07/19 19	4 JHR Homestead Credi	369.01-	0.00	7,454.19
		10/24/19 19	4 P001 CK	2,224.94	0.00	5,229.25
		02/06/20 20	1 P001 CK	2,614.63	0.00	2,614.62
			Per Diem Interest:		0.00	2,614.62
3806	SOLAZZI, CONCETTA	21000 VT001				0.00
8	2629 REID ST	32200		5,079.29	2,672.12	
	UNION, NJ	07083 0		5,079.29	2,541.24	15,371.94
	2629 REID ST	2 53200 500.00				15,371.94
		12/27/18 19	1 P001 CK	2,517.30	0.00	12,854.64
		03/25/19 19	2 JHR Homestead Credi	357.90-	0.00	12,496.74
		04/08/19 19	2 P001 CK	2,159.40	0.00	10,337.34
		07/01/19 19	3 P001 CK	2,672.12	0.00	7,665.22
		10/17/19 19	4 P001 CK	2,541.24	0.00	5,123.98
		01/14/20 20	1 P001 CK	2,561.99	0.00	2,561.99
			Per Diem Interest:		0.00	2,561.99
3806	MATHAI, KUNJUMON - MATHAI, SARAMMA	21200				0.00
9	2623 REID ST	33500		5,351.03	2,811.72	
	UNION, NJ	07083 0		5,351.03	2,677.15	16,190.93
	2623 REID ST	2 54700 0.00				16,190.93
		02/04/19 19	1 P001 CK	2,652.54	0.00	13,538.39
		04/30/19 19	2 P001 CK	2,652.54	0.00	10,885.85
		08/09/19 19	3 P001 CK	2,811.72	0.00	8,074.13
		11/06/19 19	4 P001 CK	2,677.15	0.00	5,396.98
		02/04/20 20	1 P001 CK	2,698.49	0.00	2,698.49
			Per Diem Interest:		0.00	2,698.49
3806	GAYLE, CLAUDIUS & YVONNE	20700				0.00
10	2617 REID ST	00660 32700		5,223.86	2,744.90	
	UNION, NJ	07083 0		5,223.85	2,613.52	15,806.13
	2617 REID ST	2 53400 0.00				15,806.13
		02/04/19 19	1 P001 CK	2,589.50	0.00	13,216.63
		04/30/19 19	2 P001 CK	2,589.50	0.00	10,627.13
		08/09/19 19	3 P001 CK	2,744.90	0.00	7,882.23
		11/06/19 19	4 P001 CK	2,613.52	0.00	5,268.71

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3806	10	GAYLE, CLAUDIUS & YVONNE 02/04/20 20 1 P001 CK	Continued	2,634.36 Per Diem Interest:	0.00 0.00	2,634.35 2,634.35
3806 11	CASALE, VICTOR & PATRICIA 2611 REID ST UNION, N.J. 2611 REID ST	20600 30900 07083 0 2 51500 0.00 01/31/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/25/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,038.00 5,037.98 2,497.37 358.56- 2,138.80 2,647.23 358.57- 2,161.97 2,540.63 Per Diem Interest:	2,647.23 2,520.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,243.75 15,243.75 12,746.38 12,387.82 10,249.02 7,601.79 7,243.22 5,081.25 2,540.62 2,540.62
3806 12	GRALITZER, BERNARD ESTATE 2607 REID ST UNION, NJ 2607 REID ST	20400 33800 07083 0 2 54200 0.00 02/07/19 19 1 P001 CK 05/08/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK		5,302.13 5,302.11 2,628.30 2,628.29 2,786.02 2,652.68 2,673.83 Per Diem Interest:	2,786.02 2,652.68 0.00 0.00 0.00 0.00 0.00	0.00 16,042.94 16,042.94 13,414.64 10,786.35 8,000.33 5,347.65 2,673.82 2,673.82
3806 13	TURNER, ELIZABETH 2603 REID ST UNION, NJ 2603 REID ST	21000 31900 07083 0 2 52900 0.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 08/06/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/05/20 20 1 P001 CK		5,174.95 5,174.94 2,565.26 368.31- 2,196.94 2,719.19 368.32- 2,220.74 2,609.69 Per Diem Interest:	2,719.19 2,589.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,658.14 15,658.14 13,092.88 12,724.57 10,527.63 7,808.44 7,440.12 5,219.38 2,609.69 2,609.69
3806 14	LANE, CRISTINA - LANE, ROBERT 2597 REID ST UNION, NJ 2597 REID ST	23100 43600 07083 0 2 66700 0.00 02/05/19 19 1 P001 CK 3749398997 05/03/19 19 2 P001 CK 3757487448 08/12/19 19 3 P001 CK 11/11/19 19 4 P001 CK 3769265109 01/30/20 20 1 P001 CK 3774417453		6,524.93 6,524.93 3,234.45 3,234.45 3,428.55 3,264.46 3,290.48	3,428.55 3,264.46 0.00 0.00 0.00 0.00	0.00 19,742.87 19,742.87 16,508.42 13,273.97 9,845.42 6,580.96 3,290.48

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3806	14	LANE, CRISTINA - LANE, ROBERT	Continued			
			Per Diem Interest:		0.00	3,290.48
3806 15	ALVAREZ, JULIAN A & VILMA 2593 REID ST UNION, NJ 2593 REID ST	22600 00660 35700 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/04/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		04/30/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		08/09/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/06/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/04/20 20 1 P001 CK		2,876.09	0.00	2,876.08
			Per Diem Interest:		0.00	2,876.08
3806 16	GOUGOUMIS, ATHENA 2589 REID ST UNION, NJ 2589 REID ST	21100 36300 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		01/30/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		03/25/19 19 2 JHR Homestead Credi		449.64-	0.00	13,757.00
		04/08/19 19 2 P001 CK		2,333.83	0.00	11,423.17
		07/05/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		08/07/19 19 4 JHR Homestead Credi		399.65-	0.00	8,073.01
		10/18/19 19 4 P001 CK		2,409.64	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
			Per Diem Interest:		0.00	2,831.68
3806 17	GIRALDO, ROGELIO 2585 REID ST UNION, NJ 2585 REID ST	21100 36600 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		03/11/19 19 1 P001 CS		2,798.02	39.29	14,280.89
		05/13/19 19 2 P001 CS		2,798.02	0.00	11,482.87
		08/12/19 19 3 P001 CS		2,890.00	0.00	8,592.87
		08/14/19 19 3 P001 CS		75.92	0.00	8,516.95
		11/08/19 19 4 P001 CS		2,823.98	0.00	5,692.97
			Per Diem Interest:		13.08	5,706.05
3806 18	SHAHID LIVING TRUST 2581 REID ST UNION, NJ 2581 REID ST	22500 47000 07083 0 2 69500	0.00	6,798.84 6,798.84	3,572.48 3,401.50	0.00 20,571.66 20,571.66
		11/08/18 19 1 P001 CK		198.08	0.00	20,373.58
		02/05/19 19 1 P001 CK		3,172.15	0.00	17,201.43
		02/05/19 19 2 P001 CK		198.08	0.00	17,003.35
		05/07/19 19 2 P001 CK		3,172.15	0.00	13,831.20
		05/07/19 19 3 P001 CK		198.08	0.00	13,633.12
		08/13/19 19 3 P001 CK		3,374.40	0.00	10,258.72
		11/07/19 19 4 P001 CK		3,401.50	0.00	6,857.22
		02/06/20 20 1 P001 CK		3,428.61	0.00	3,428.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3806	18	SHAHID LIVING TRUST	Continued			
			Per Diem Interest:		0.00	3,428.61
3806 19	LIEBL, CAROL H 938 DOUGLAS TERR UNION, NJ 938 DOUGLAS TERR	21700 29500 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/28/19 19 1 P001 CK		2,482.82	22.27	12,672.13
		06/06/19 19 2 P001 CK		2,482.81	27.22	10,189.32
		02/10/20 19 3 P001 CK		2,631.81	167.26	7,557.51
		02/10/20 19 4 P001 CK		2,505.86	120.28	5,051.65
		02/10/20 20 1 P001 CK		2,525.83	0.00	2,525.82
			Per Diem Interest:		0.00	2,525.82
3806 20	ARMENTI, LIBERTO & LIBERA 942 DOUGLAS TERR UNION, N.J. 942 DOUGLAS TERR	21200 28600 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		11/13/18 19 1 P001 CK		346.73	0.00	14,393.82
		02/11/19 19 1 P001 CK 3749960682		2,068.20	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		396.73-	0.00	11,928.89
		05/07/19 19 2 P001 CK 3757750837		2,018.20	0.00	9,910.69
		08/07/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		11/12/19 19 4 P001 CK 3769320792		2,090.60	0.00	4,913.52
		02/10/20 20 1 P001 CK		2,456.76	0.00	2,456.76
			Per Diem Interest:		0.00	2,456.76
3806 21	TORRE, NANCY JANE 2578 SPRUCE ST UNION, NJ 2578 SPRUCE ST	21400 34200 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/01/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		05/02/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		07/25/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		10/23/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		01/27/20 20 1 P001 CK		2,742.89	0.00	2,742.89
			Per Diem Interest:		0.00	2,742.89
3806 22	GUOBADIA, IDEMUDIA A & TEMITAYO O 2584 SPRUCE ST UNION, NJ 2584 SPRUCE ST	20400 28600 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3806 23	HASSAN, MAHA 2588 SPRUCE ST UNION, NJ 2588 SPRUCE ST	21400 00660 34900 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		06/17/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		10/23/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		01/27/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
3806 24	MUNOZ, JEANNETH - SAETEROS, CARLOS 2592 SPRUCE ST UNION, NJ 2592 SPRUCE ST	20800 00660 38100 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
3806 25	DELLE DONNE, ANTONIO & FILOMENA 2596 SPRUCE ST UNION, N.J. 2596 SPRUCE ST	22100 36700 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		01/29/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		03/25/19 19 2 JHR Homestead Credi		409.39-	0.00	14,143.75
		05/03/19 19 2 P001 CK		2,441.97	0.00	11,701.78
		08/05/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		08/07/19 19 4 JHR Homestead Credi		409.40-	0.00	8,269.91
		10/22/19 19 4 P001 CK		2,468.41	0.00	5,801.50
		02/04/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
3806 26	BASHFORD, DAVID S 924 DOUGLAS TERR UNION, NJ SPRUCE ST	22700 VT001 0 07083 0 1 22700	500.00	2,095.63 2,095.63	1,104.34 1,048.49	0.00 6,344.09 6,344.09
		02/05/19 19 1 P001 CK		1,038.28	0.00	5,305.81
		05/06/19 19 2 P001 CK		1,038.28	0.00	4,267.53
		08/06/19 19 3 P001 CK		1,104.34	0.00	3,163.19
		11/06/19 19 4 P001 CK		1,048.49	0.00	2,114.70
		02/05/20 20 1 P001 CK		1,057.35	0.00	1,057.35
		Per Diem Interest:			0.00	1,057.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3806 27	BASHFORD, JOHN L 2600 SPRUCE SR UNION, NJ 2600 SPRUCE ST	22800 31200 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/05/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		05/06/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/06/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/05/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
3806 28	REGENCIO, FERNANDO 2612 SPRUCE ST UNION, NJ 2612 SPRUCE ST	23000 30300 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		01/30/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/29/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		07/30/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		10/28/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3806 29	RAGAN, MICHAEL & JEAN 2616 SPRUCE ST UNION, NJ 2616 SPRUCE ST	23500 VT001 33200 07083 0 2 56700	500.00	5,421.69 5,421.67	2,852.02 2,712.54	0.00 16,407.92 16,407.92
		01/25/19 19 1 P001 CK		2,687.03	0.00	13,720.89
		03/25/19 19 2 JHR Homestead Credi		382.27-	0.00	13,338.62
		04/24/19 19 2 P001 CK		2,304.75	0.00	11,033.87
		07/31/19 19 3 P001 CK		2,852.02	0.00	8,181.85
		08/07/19 19 4 JHR Homestead Credi		382.27-	0.00	7,799.58
		10/24/19 19 4 P001 CK		2,330.27	0.00	5,469.31
		01/31/20 20 1 P001 CK		2,734.66	0.00	2,734.65
		Per Diem Interest:			0.00	2,734.65
3806 30	CARREGA, JOAO L S - ESPERANCA A 2620 SPRUCE ST UNION, NJ 2620 SPRUCE ST	20500 28100 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		05/03/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/06/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/05/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3806 31	REICH, DIETRICH M & ANITA F 2626 SPRUCE ST UNION, NJ 2626 SPRUCE ST	20800 VT001 29400 07083 0 2 50200 500.00		4,785.83 4,785.81	2,517.91 2,394.41	0.00 14,483.96 14,483.96
		01/15/19 19 1 P001 CK		2,371.83	0.00	12,112.13
		05/01/19 19 2 P001 CK		2,371.82	0.00	9,740.31
		08/02/19 19 3 P001 CK		2,517.91	0.00	7,222.40
		11/06/19 19 4 P001 CK		2,394.41	0.00	4,827.99
		01/23/20 20 1 P001 CK		2,414.00	0.00	2,413.99
		Per Diem Interest:			0.00	2,413.99
3806 32	MEZA, CLAUDIA 2632 SPRUCE ST UNION, NJ 2632 SPRUCE ST	23800 00660 32900 07083 0 2 56700 0.00		5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
3806 33	GILIBERTI, ROCCO & LOLA 2638 SPRUCE ST UNION, N.J. 2638 SPRUCE ST	21400 30200 07083 0 2 51600 0.00		5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		409.26-	0.00	12,361.87
		05/07/19 19 2 P001 CK		2,092.95	0.00	10,268.92
		08/07/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		359.27-	0.00	7,257.28
		11/04/19 19 4 P001 CK		2,166.16	0.00	5,091.12
		02/05/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
3807 1	VILASOA, FRANCISCO & LOURDES DIAZ 1599 RISINGWAY MOUNTAINSIDE, NJ 2611 SPRUCE ST	21900 27300 07092 0 2 49200 0.00		4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/25/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/26/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/25/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/04/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/05/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3807 2	WILKINS, LYNN - WILKINS, JENNIFER 2607 SPRUCE ST UNION, NJ 2607 SPRUCE ST	20400 25100 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/15/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
3807 3	MARTIN, CURTIS & MAUREEN 2603 SPRUCE ST UNION, N J 2603 SPRUCE ST	21200 20300 03932 0 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		01/30/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		05/09/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/06/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/29/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/28/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
3807 4	RECALDE, GRACE 2595 SPRUCE ST UNION, NJ 2595 SPRUCE ST	20300 24700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/20/19 19 1 P001 CK		2,182.17	12.81	11,137.61
		02/20/19 19 2 P001 CK		5.40	0.00	11,132.21
		05/13/19 19 2 P001 CS		2,176.76	8.06	8,955.45
		08/05/19 19 3 P001 CS		2,313.11	0.00	6,642.34
		11/07/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		11/18/19 19 4 RNSF CK		2,202.41	0.00	6,642.34
		Original Payment Date: 11/07/19				
		11/18/19 19 4 JNSF RTN CK FEE		20.00	0.00	6,662.34
		11/22/19 19 4 P001 CS		2,202.41	14.38	4,459.93
		11/22/19 19 4 P025 CS		20.00	0.00	4,439.93
		02/06/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
3807 5	SHANNON, ANN MARGARET 2591 SPRUCE ST UNION, N.J. 2591 SPRUCE ST	20700 25600 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/08/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		05/06/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/12/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/11/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3807 6	LARGAESPADA, ROY & LISBETH BADILLA 2587 SPRUCE ST UNION, N J 2587 SPRUCE ST	20000 24300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/06/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	10,662.19
		05/02/19 19 2 P001 CK		1,846.05	0.00	8,816.14
		07/25/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,236.84
		10/23/19 19 4 P001 CK		1,865.98	0.00	4,370.86
		01/27/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
3807 7	CRUMP, LAVONNIE - HAYNES, AMEL-NAHREE 2583 SPRUCE ST UNION, NJ 2583 SPRUCE ST	20300 29700 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		05/28/19 19 1 P001 CK		2,424.63	93.09	12,375.12
		05/28/19 19 2 P001 CK		2,424.62	42.77	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/07/19 19 4 J065 2019 Added S		307.44	0.00	7,687.81
		11/06/19 19 4 P001 CK		2,447.12	0.00	5,240.69
		11/12/19 19 4 P001 CK		307.44	0.00	4,933.25
		10/07/19 20 1 J065 2019 Added S		83.87	0.00	5,017.12
		02/04/20 20 1 P001 CK		2,550.50	0.00	2,466.62
		10/07/19 20 2 J065 2019 Added S		83.86	0.00	2,550.48
		Per Diem Interest:			0.00	2,550.48
3807 8	SAGENDORF, D & SAGENDORF, R 2579 SPRUCE ST UNION, NJ 2579 SPRUCE ST	20500 26100 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/05/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		05/03/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/31/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/08/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
3807 9	SANIEWSKI, JOZEF & KAZIMIERA 2575 SPRUCE ST UNION, NJ 2575 SPRUCE ST	21100 SC001 21900 07083 0 2 43000	500.00	4,081.48 4,081.48	2,147.81 2,042.02	0.00 12,352.79 12,352.79
		02/04/19 19 1 P001 CK		2,022.68	0.00	10,330.11
		03/25/19 19 2 JHR Homestead Credi		308.47-	0.00	10,021.64
		05/02/19 19 2 P001 CK		1,714.21	0.00	8,307.43
		08/06/19 19 3 P001 CK		2,147.81	0.00	6,159.62
		08/07/19 19 4 JHR Homestead Credi		308.47-	0.00	5,851.15
		11/04/19 19 4 P001 CK		1,733.55	0.00	4,117.60
		02/05/20 20 1 P001 CK		2,058.80	0.00	2,058.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3807	9	SANIEWSKI, JOZEF & KAZIMIERA	Continued			
			Per Diem Interest:		0.00	2,058.80
3807 10	LIU, WENKUANG & HSIUCHIN 2571 SPRUCE ST UNION, N.J. 2571 SPRUCE ST	21300 23000 07083 0 2 44300 0.00 01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/26/19 19 2 P001 CK 07/22/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/24/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,333.65 4,333.65 2,148.22 154.21- 1,994.01 2,277.13 154.22- 2,013.93 2,185.43	2,277.13 2,168.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,112.58 13,112.58 10,964.36 10,810.15 8,816.14 6,539.01 6,384.79 4,370.86 2,185.43
			Per Diem Interest:		0.00	2,185.43
3807 11	CORREIA, TOMAS & ARLINDA 2567 SPRUCE ST UNION, NJ 2567 SPRUCE ST	21100 22600 07083 0 2 43700 0.00 02/13/19 19 1 P001 CR 3750141844 05/10/19 19 2 P001 CR 3757977590 08/13/19 19 3 P001 CR 3763707764 11/15/19 19 4 P001 CR 3769535532		4,274.96 4,274.95 2,119.13 2,119.12 2,246.29 2,138.78	2,246.29 2,138.78 7.71 0.00 8.48 9.14	0.00 12,934.98 12,934.98 10,815.85 8,696.73 6,450.44 4,311.66
			Per Diem Interest:		8.59	4,320.25
3807 12	TEIXEIRA, JOAO & PAULA 2563 SPRUCE ST UNION, NJ 2563 SPRUCE ST	20100 21100 07083 0 2 41200 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,030.39 4,030.39 1,997.89 1,997.89 2,117.79 2,016.43 2,032.50	2,117.79 2,016.43 0.00 0.00 0.00 0.00 0.00	0.00 12,195.00 12,195.00 10,197.11 8,199.22 6,081.43 4,065.00 2,032.50
			Per Diem Interest:		0.00	2,032.50
3807 13	BURGOS, MARK A & ROBIN A 2559 SPRUCE ST UNION, NJ 2559 SPRUCE ST	20000 22500 07083 0 2 42500 0.00 02/06/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/11/19 19 4 P001 CK 3769281281 02/03/20 20 1 P001 CK 3774629338		4,157.58 4,157.56 2,060.94 2,060.93 2,184.61 2,080.05 2,096.64	2,184.61 2,080.05 0.00 0.00 0.00 0.00 0.00	0.00 12,579.80 12,579.80 10,518.86 8,457.93 6,273.32 4,193.27 2,096.63
			Per Diem Interest:		0.00	2,096.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3807 14	KUNNATH, CYRIAC - JACOB, ALICE K 2555 SPRUCE ST UNION, NJ 2555 SPRUCE ST	20000 21900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CR 3749256654		2,031.84	0.00	10,370.36
		04/15/19 19 2 P001 CK 3755547552		2,031.83	0.00	8,338.53
		07/31/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/28/19 19 4 P001 CK 3768257539		2,050.69	0.00	4,134.07
		01/27/20 20 1 P001 CK 3774074638		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
3807 15	GUNIA, EDWARD J & GUNIA, FRANCES J 2551 SPRUCE ST UNION, NJ 2551 SPRUCE ST	22400 29000 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
3807 16	WASSERSON, M H & WASSERSON, S 577 JESSE PL UNION, NJ 577 JESSE PL	18500 SC001 28000 07083 0 2 46500	500.00	4,423.88 4,423.86	2,327.72 2,213.32	0.00 13,388.78 13,388.78
		01/24/19 19 1 P001 CK		2,192.41	0.00	11,196.37
		03/25/19 19 2 JHR Homestead Credi		205.62-	0.00	10,990.75
		03/25/19 19 2 JHR Homestead Credi		205.62-	0.00	10,785.13
		04/29/19 19 2 P001 CK		1,781.16	0.00	9,003.97
		07/22/19 19 3 P001 CK		2,327.72	0.00	6,676.25
		08/07/19 19 4 JHR Homestead Credi		155.63-	0.00	6,520.62
		08/07/19 19 4 JHR Homestead Credi		155.63-	0.00	6,364.99
		10/22/19 19 4 P001 CK		1,902.06	0.00	4,462.93
		01/22/20 20 1 P001 CK		2,231.47	0.00	2,231.46
		Per Diem Interest:			0.00	2,231.46
3807 17	PATRYN, CAROL 583 JESSE PL UNION, N.J. 583 JESSE PL	20000 23300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/08/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	10,415.39
		05/09/19 19 2 P001 CK		1,798.25	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	6,089.93
		11/12/19 19 4 P001 CK		1,817.73	0.00	4,272.20
		02/10/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

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3807 18	SALVADOR, JOSE & SYLVIA 587 JESSE PL UNION, NJ 587 JESSE PL	20000 23400 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		01/23/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/25/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/29/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/28/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
3807 19	OLESZCZUK, ELZBIETA & ANDRZEJ 595 JESSE PL UNION, NJ 595 JESSE PL	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/07/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	10,920.52
		05/10/19 19 2 P001 CK		1,885.47	0.00	9,035.05
		08/07/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	6,385.27
		08/07/19 19 4 P001 CK		1.32	0.00	6,383.95
		11/08/19 19 4 P001 CK		1,904.56	0.00	4,479.39
		02/07/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
3807 20	CARROLL ESTATE % MARIE CARROLL BOIN 971 BURLINGTON AVE UNION, NJ 971 BURLINGTON AVE	20900 26800 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/07/19 19 1 P001 CK 3749621242		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		332.11-	0.00	11,473.75
		05/08/19 19 2 P001 CK 3757832635		1,980.98	0.00	9,492.77
		08/09/19 19 3 P001 CK 3763548598		2,451.90	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		332.11-	0.00	6,708.76
		11/08/19 19 4 P001 CK		2,002.44	0.00	4,706.32
		11/08/19 20 1 P001 CK		332.11	0.00	4,374.21
		Per Diem Interest:			7.72	4,381.93
3807 21	LODATO, ALFONSE A & MAGDALENE M 967 BURLINGTON AVE UNION, NJ 967 BURLINGTON AVE	20700 28300 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/06/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		391.16-	0.00	11,736.46
		05/08/19 19 2 P001 CK		1,984.97	0.00	9,751.49
		08/07/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,891.61
		11/06/19 19 4 P001 CK		2,057.02	0.00	4,834.59
		Per Diem Interest:			10.29	4,844.88

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3807 22	FERNANDEZ, JUAN 963 BURLINGTON AVE UNION, NJ 963 BURLINGTON AVE	20700 24200 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/08/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		05/02/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/25/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/14/19 19 3 J083 to sewer		195.63	0.00	6,823.21
		10/23/19 19 3 P001 CK		195.63	3.56	6,627.58
		10/23/19 19 4 P001 CK		1,998.33	0.00	4,629.25
		01/28/20 19 4 P001 CK		199.19	3.94	4,430.06
		01/28/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
3807 23	PINTO, PAULA 957 BURLINGTON AVE UNION, NJ 957 BURLINGTON AVE	20500 23300 00660 0 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		03/25/19 19 2 JHR Homestead Credi		203.40-	0.00	10,637.20
		04/30/19 19 2 P001 CK		1,920.57	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		08/07/19 19 4 JHR Homestead Credi		203.41-	0.00	6,261.79
		11/06/19 19 4 P001 CK		1,940.26	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
3807 24	FERRIGNO, DENNIS & CLEMENTINA C 951 BURLINGTON AVE UNION, N.J. 951 BURLINGTON AVE	20000 22700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		01/24/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		03/25/19 19 2 JHR Homestead Credi		297.29-	0.00	10,271.07
		04/16/19 19 2 P001 CK		1,773.34	0.00	8,497.73
		07/29/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		08/07/19 19 4 JHR Homestead Credi		297.30-	0.00	6,005.54
		10/23/19 19 4 P001 CK		1,792.54	0.00	4,213.00
		01/06/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
3807 25	BIRES, CATHERINE 947 BURLINGTON AVE UNION, NJ 947 BURLINGTON AVE	22100 SC001 25200 WD001 07083 0 2 47300	1000.00	4,377.13 4,377.12	2,306.34 2,189.98	0.00 13,250.57 13,250.57
		02/01/19 19 1 P001 CS		2,168.70	0.00	11,081.87
		05/01/19 19 2 P001 CS		2,168.69	0.00	8,913.18
		08/01/19 19 3 P001 CS		2,306.34	0.00	6,606.84
		11/01/19 19 4 P001 CS		2,189.98	0.00	4,416.86
		02/03/20 20 1 P001 CS		2,208.43	0.00	2,208.43
		Per Diem Interest:			0.00	2,208.43

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3808 1	CDG MORRIS, LLC (SUITE 9-279) 184 S LIVINGSTON AVE LIVINGSTON, NJ 2586 MORRIS AVE	52800 28200 07039 0 4A 81000	0.00	7,923.84 7,923.82	4,163.60 3,964.34	0.00 23,975.60 23,975.60
		02/08/19 19 1 P001 CK 3749782276		3,927.90	0.00	20,047.70
		05/09/19 19 2 P001 CK 3757910161		3,927.89	0.00	16,119.81
		08/12/19 19 3 P001 CK 3763569017		4,163.60	0.00	11,956.21
		11/07/19 19 4 P001 CK 3769081162		3,964.34	0.00	7,991.87
		02/10/20 20 1 P001 CK 3775155358		3,995.94	0.00	3,995.93
		Per Diem Interest:			0.00	3,995.93
3808 11	2500 MORRIS AVENUE, LLC 2500 MORRIS AVE UNION, NJ 2500 MORRIS AVE	218000 112000 07083 0 4A 330000	0.00	32,282.26 32,282.24	16,962.83 16,151.02	0.00 97,678.35 97,678.35
		02/05/19 19 1 P001 CK		16,002.53	0.00	81,675.82
		05/10/19 19 2 P001 CK		16,002.52	0.00	65,673.30
		07/02/19 19 3 P001 CK		16,962.83	0.00	48,710.47
		10/29/19 19 4 P001 CK		16,151.02	0.00	32,559.45
		02/06/20 20 1 P001 CK		16,279.73	0.00	16,279.72
		Per Diem Interest:			0.00	16,279.72
3808 13	BOXTON, SHEDRICK T & JEMINA T O 556 JESSE PL UNION, NJ 556 JESSE PL	14000 24700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
3808 14	BADILLA, GILBERTO 560 JESSE PL UNION, NJ 560 JESSE PL	14000 24700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
3808 15	BOODHOO, RAYMAN & VIRGINIA 562 JESSE PL UNION, NJ 562 JESSE PL	14000 24000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38

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3808	15	BOODHOO, RAYMAN & VIRGINIA	Continued			
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
3808	16	WEISS, PAUL & ALLISON	14000			0.00
	566 JESSE PL	00660 24900		3,805.40	1,999.56	
	UNION, NJ	07083 0		3,805.39	1,903.86	11,514.21
	566 JESSE PL	2 38900 0.00				11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
3808	17	RIGOS, VASSILIKI	14000			0.00
	570 JESSE PL	24700		3,785.83	1,989.28	
	UNION, NJ	07083 0		3,785.83	1,894.07	11,455.01
	570 JESSE PL	2 38700 0.00				11,455.01
		03/22/19 19 1 P001 CR 3753177155		1,876.66	26.60	9,578.35
		03/22/19 19 2 P001 CR 3753177155		1,876.66	0.00	7,701.69
		03/25/19 19 2 JHR Homestead Credi		319.44-	0.00	7,382.25
		05/23/19 19 2 J063		319.44	0.00	7,701.69
		05/23/19 19 3 J063		319.44-	0.00	7,382.25
		08/09/19 19 3 P001 CK 3763545491		1,669.84	0.00	5,712.41
		08/07/19 19 4 JHR Homestead Credi		269.45-	0.00	5,442.96
		12/02/19 19 4 P001 CK 3770450524		1,624.62	12.26	3,818.34
		02/06/20 20 1 P001 CK 3775012347		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
3808	18	REHAB INVESTMENT PROPERTYS GRP LLC	18000	*Lien**Lien*		0.00
	911 PEACH TREE RD	00660 25000		4,206.48	2,210.31	
	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	574 JESSE PL	2 43000 0.00				12,727.79
		12/04/19 19 1 PSQT CK		2,085.18	315.90	10,642.61
		12/04/19 19 2 PSQT CK		2,085.18	222.07	8,557.43
		12/04/19 19 3 PSQT CK		2,210.31	135.93	6,347.12
		12/04/19 19 4 PSQT CK		2,104.52	34.72	4,242.60
		Per Diem Interest:			13.79	4,256.39
3808	19	ROSENBERG, JEFFREY J & WENDIE B	20400 DS001			0.00
	578 JESSE PL	22100		4,032.58	2,122.11	
	UNION, NJ	07083 0		4,032.56	2,017.55	12,204.80
	578 JESSE PL	2 42500 500.00				12,204.80
		02/05/19 19 1 P001 CK		1,998.44	0.00	10,206.36
		03/25/19 19 2 JHR Homestead Credi		329.92-	0.00	9,876.44
		05/06/19 19 2 P001 CK		1,668.51	0.00	8,207.93
		08/06/19 19 3 P001 CK		2,122.11	0.00	6,085.82

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3808	19	ROSENBERG, JEFFREY J & WENDIE B	Continued			
		08/07/19 19	4 JHR Homestead Credi	279.93-	0.00	5,805.89
		10/31/19 19	4 P001 CK	1,737.62	0.00	4,068.27
		02/07/20 20	1 P001 CK	2,034.14	0.00	2,034.13
			Per Diem Interest:		0.00	2,034.13
3808	VITUKHNOVSKY, BORIS B & CHRISTINA M	20400				0.00
20	586 JESSE PL	00597 20500		4,001.05	2,102.36	
	UNION, NJ	07083 0		4,001.04	2,001.75	12,106.20
	586 JESSE PL	2 40900	0.00			12,106.20
		02/06/19 19	1 P001 CK	1,983.35	0.00	10,122.85
		05/02/19 19	2 P001 CK	1,983.34	0.00	8,139.51
		07/25/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		09/30/19 19	4 P001 CK	2,001.75	0.00	4,035.40
		02/04/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
3808	ATTARA, MATTHEW - RIOS, JESSICA	21700				0.00
21	594 JESSE PL	32100		5,262.99	2,765.45	
	UNION, NJ	07083 0		5,262.99	2,633.10	15,924.53
	594 JESSE PL	2 53800	0.00			15,924.53
		02/04/19 19	1 P001 CK	2,608.90	0.00	13,315.63
		04/30/19 19	2 P001 CK	2,608.90	0.00	10,706.73
		08/09/19 19	3 P001 CK	2,765.45	0.00	7,941.28
		11/06/19 19	4 P001 CK	2,633.10	0.00	5,308.18
		02/04/20 20	1 P001 CK	2,654.09	0.00	2,654.09
			Per Diem Interest:		0.00	2,654.09
3809	HAMILTON, PAUL	20300				0.00
1	2538 SPRUCE ST	00597 47500		6,632.55	3,485.09	
	UNION, NJ	07083 0		6,632.53	3,318.29	20,068.46
	2538 SPRUCE ST	2 67800	0.00			20,068.46
		02/04/19 19	1 P001 CK	3,287.80	0.00	16,780.66
		04/30/19 19	2 P001 CK	3,287.79	0.00	13,492.87
		08/09/19 19	3 P001 CK	3,485.09	0.00	10,007.78
		11/06/19 19	4 P001 CK	3,318.29	0.00	6,689.49
		02/04/20 20	1 P001 CK	3,344.75	0.00	3,344.74
			Per Diem Interest:		0.00	3,344.74
3809	TANWIR, ANJUM	20500				0.00
2	2534 SPRUCE ST	00660 45500		6,456.46	3,392.57	
	UNION, NJ	07083 0		6,456.44	3,230.20	19,535.67
	2534 SPRUCE ST	2 66000	0.00			19,535.67
		02/01/19 19	1 P001 CK	3,200.51	0.00	16,335.16
		04/25/19 19	2 P001 CK	3,200.50	0.00	13,134.66
		07/11/19 19	3 P001 CK	3,392.57	0.00	9,742.09
		10/23/19 19	4 P001 CK	3,230.20	0.00	6,511.89
		01/27/20 20	1 P001 CK	3,255.95	0.00	3,255.94
			Per Diem Interest:		0.00	3,255.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3809 3	BHATTI, S & K & BHATTI, A & R 2530 SPRUCE ST UNION, NJ 2530 SPRUCE ST	20300 00660 51700 07083 0 2 72000	0.00	7,043.40 7,043.40	3,700.98 3,523.86	0.00 21,311.64 21,311.64
		02/04/19 19 1 P001 CK		3,491.46	0.00	17,820.18
		04/30/19 19 2 P001 CK		3,491.46	0.00	14,328.72
		08/09/19 19 3 P001 CK		3,700.98	0.00	10,627.74
		11/06/19 19 4 P001 CK		3,523.86	0.00	7,103.88
		02/04/20 20 1 P001 CK		3,551.94	0.00	3,551.94
		Per Diem Interest:			0.00	3,551.94
3809 4	GARCIA, HERMAN M & ADA E 2526 SPRUCE ST UNION, NJ 2526 SPRUCE ST	20300 51700 07083 0 2 72000	0.00	7,043.40 7,043.40	3,700.98 3,523.86	0.00 21,311.64 21,311.64
		02/04/19 19 1 P001 CK		3,491.46	0.00	17,820.18
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	17,486.68
		04/30/19 19 2 P001 CK		3,157.96	0.00	14,328.72
		08/09/19 19 3 P001 CK		3,700.98	0.00	10,627.74
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	10,294.24
		11/06/19 19 4 P001 CK		3,190.36	0.00	7,103.88
		02/04/20 20 1 P001 CK		3,551.94	0.00	3,551.94
		Per Diem Interest:			0.00	3,551.94
3809 5	MARTELLI, ANTHONY JR 2522 SPRUCE ST UNION, NJ 2522 SPRUCE ST	20700 47700 07083 0 2 68400	0.00	6,691.24 6,691.23	3,515.93 3,347.66	0.00 20,246.06 20,246.06
		01/25/19 19 1 P001 CK 3748599506		3,316.89	0.00	16,929.17
		04/23/19 19 2 P001 CK 3756395696		3,316.89	0.00	13,612.28
		07/22/19 19 3 P001 CK 3762310313		3,515.93	0.00	10,096.35
		10/23/19 19 4 P001 CK 3768083911		3,347.66	0.00	6,748.69
		01/24/20 20 1 P001 CK 3774061909		3,374.35	0.00	3,374.34
		Per Diem Interest:			0.00	3,374.34
3809 6	TRINKLER, GORDON 2518 SPRUCE ST UNION, NJ 2518 SPRUCE ST	20500 42000 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CS		3,030.79	0.00	15,468.91
		05/07/19 19 2 P001 CR 3757725057		3,030.78	0.00	12,438.13
		08/05/19 19 3 P001 CR 3763222190		3,212.66	0.00	9,225.47
		11/11/19 19 4 P001 CR 3769190064		3,058.90	0.00	6,166.57
		02/06/20 20 1 P001 CR 3775004254		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28

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3809 7	MOMS, L L C 2458 MORRIS AVE UNION, N J 2458 MORRIS AVE	57900 36200 07083 0 4A 94100	0.00	9,205.34 9,205.33	4,836.98 4,605.48	0.00 27,853.13 27,853.13
		02/13/19 19 1 P001 CK		4,563.15	0.00	23,289.98
		05/10/19 19 2 P001 CK		4,563.14	0.00	18,726.84
		08/08/19 19 3 P001 CK		4,836.98	0.00	13,889.86
		11/06/19 19 4 P001 CK		4,605.48	0.00	9,284.38
		02/11/20 20 1 P001 CK		4,642.19	0.00	4,642.19
		Per Diem Interest:			0.00	4,642.19
3809 8	MOMS, LLC 2458 MORRIS AVE UNION, NJ 2504 SPRUCE ST	48600 22200 07083 0 2 70800	0.00	6,926.01 6,926.01	3,639.30 3,465.12	0.00 20,956.44 20,956.44
		02/13/19 19 1 P001 CK		3,433.27	0.00	17,523.17
		05/10/19 19 2 P001 CK		3,433.27	0.00	14,089.90
		08/08/19 19 3 P001 CK		3,639.30	0.00	10,450.60
		11/06/19 19 4 P001 CK		3,465.12	0.00	6,985.48
		02/11/20 20 1 P001 CK		3,492.74	0.00	3,492.74
		Per Diem Interest:			0.00	3,492.74
3809 9	JAMM CORP 2464 MORRIS AVE UNION, N J 2464 MORRIS AVE	35000 23500 07083 0 4A 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		02/05/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		05/07/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		08/06/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		11/08/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		02/10/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
3809 10	MOMS, L L C 2458 MORRIS AVE UNION, N J OGDEN RD	26900 0 07083 0 1 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/13/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		05/10/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/08/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		11/06/19 19 4 P001 CK		1,316.55	0.00	2,654.09
		02/11/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
3809 11	MOMS, L L C 2458 MORRIS AVE UNION, N J OGDEN RD	2400 0 07083 0 1 2400	0.00	234.79 234.78	123.37 117.45	0.00 710.39 710.39
		02/13/19 19 1 P001 CK		116.39	0.00	594.00
		05/10/19 19 2 P001 CK		116.38	0.00	477.62

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3809	11	MOMS, L L C		Continued		
		08/08/19 19	3 P001 CK	123.37	0.00	354.25
		11/06/19 19	4 P001 CK	117.45	0.00	236.80
		02/11/20 20	1 P001 CK	118.40	0.00	118.40
				Per Diem Interest:	0.00	118.40
3809	12	VELEZ, JOSE MIGUEL & CARMEN IRMA	20200			0.00
		2483 OGDEN RD	39900	5,879.29	3,089.29	
		UNION, NJ	07083 0	5,879.28	2,941.44	17,789.30
		2483 OGDEN RD	2 60100 0.00			17,789.30
		02/06/19 19	1 P001 CK	2,914.40	0.00	14,874.90
		03/25/19 19	2 JHR Homestead Credi	418.44-	0.00	14,456.46
		05/10/19 19	2 P001 CK	2,495.96	0.00	11,960.50
		08/12/19 19	3 P001 CK	3,089.29	0.00	8,871.21
		08/07/19 19	4 JHR Homestead Credi	418.45-	0.00	8,452.76
		11/07/19 19	4 P001 CK	2,522.99	0.00	5,929.77
				Per Diem Interest:	13.85	5,943.62
3809	13	POCO, JOAO & MARIA	22100			0.00
		2487 OGDEN RD	00660 31300	5,223.86	2,744.90	
		UNION, NJ	07083 0	5,223.85	2,613.52	15,806.13
		2487 OGDEN RD	2 53400 0.00			15,806.13
		02/04/19 19	1 P001 CK	2,589.50	0.00	13,216.63
		04/30/19 19	2 P001 CK	2,589.50	0.00	10,627.13
		08/09/19 19	3 P001 CK	2,744.90	0.00	7,882.23
		11/06/19 19	4 P001 CK	2,613.52	0.00	5,268.71
		02/04/20 20	1 P001 CK	2,634.36	0.00	2,634.35
				Per Diem Interest:	0.00	2,634.35
3809	15	MARIANO, RUI M & SILVIA M	20400			0.00
		2495 OGDEN RD	40200	5,928.20	3,114.99	
		UNION, N J	07083 0	5,928.19	2,965.92	17,937.30
		2495 OGDEN RD	2 60600 0.00			17,937.30
		02/04/19 19	1 P001 CK	2,938.65	0.00	14,998.65
		04/30/19 19	2 P001 CK	2,938.64	0.00	12,060.01
		08/09/19 19	3 P001 CK	3,114.99	0.00	8,945.02
		11/06/19 19	4 P001 CK	2,965.92	0.00	5,979.10
		02/04/20 20	1 P001 CK	2,989.55	0.00	2,989.55
				Per Diem Interest:	0.00	2,989.55
3809	16	ZUENA, ANGELO & NANCY M	20500			0.00
		935 SHERIDAN ST	00660 31900	5,126.04	2,693.49	
		UNION, NJ	07083 0	5,126.03	2,564.58	15,510.14
		935 SHERIDAN ST	2 52400 0.00			15,510.14
		02/04/19 19	1 P001 CK	2,508.75	0.00	13,001.39
		04/30/19 19	1 P001 CK	32.26	0.64	12,969.13
		04/30/19 19	2 P001 CK	2,508.11	0.00	10,461.02
		05/10/19 19	2 P001 CK	32.90	0.08	10,428.12
		08/09/19 19	3 P001 CK	2,693.49	0.00	7,734.63
		11/06/19 19	4 P001 CK	2,564.58	0.00	5,170.05

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3809	16	ZUENA, ANGELO & NANCY M	Continued			
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
				Per Diem Interest:	0.00	2,585.02
3810 1	KWAN, CHING KIN - KWAN, CHING HAU 921 SHERIDAN ST UNION, NJ 921 SHERIDAN ST	21100 35800 07083 0 2 56900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,566.25 5,566.24 2,759.23 2,759.22 2,924.80 2,784.83 2,807.02	2,924.80 2,784.83 0.00 0.00 0.00 0.00 0.00	0.00 16,842.12 16,842.12 14,082.89 11,323.67 8,398.87 5,614.04 2,807.02
				Per Diem Interest:	0.00	2,807.02
3810 2	METTA, ELVIRA 917 SHERIDAN ST UNION, NJ 917 SHERIDAN ST	20000 WD001 30400 07083 0 2 50400 500.00 01/29/19 19 1 P001 CK 3748883000 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 05/07/19 19 3 P001 CK 08/06/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 3768912168 01/02/20 20 1 P001 CK		4,805.39 4,805.38 2,381.53 338.41- 2,043.11 338.41 2,189.78 338.41- 2,065.78 2,423.86	2,528.19 2,404.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,543.15 14,543.15 12,161.62 11,823.21 9,780.10 9,441.69 7,251.91 6,913.50 4,847.72 2,423.86
				Per Diem Interest:	0.00	2,423.86
3810 3	BEACH, PAULA 2490 OGDEN RD UNION, NJ 2490 OGDEN RD	21800 SC001 36100 07083 0 2 57900 500.00 02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/28/19 19 2 P001 CK 08/05/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 01/31/20 20 1 P001 CK		5,539.08 5,539.06 2,745.22 440.62- 2,304.59 2,913.71 390.63- 2,380.64 2,793.86	2,913.71 2,771.27 0.00 0.00 19.86 0.00 0.00 0.00 0.00	0.00 16,763.12 16,763.12 14,017.90 13,577.28 11,272.69 8,358.98 7,968.35 5,587.71 2,793.85
				Per Diem Interest:	0.00	2,793.85
3810 4	PALMA, PATRICIA 2486 OGDEN RD UNION, NJ 2486 OGDEN RD	21100 37500 07083 0 2 58600 0.00 01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 07/16/19 19 3 P001 CK		5,732.55 5,732.54 2,841.66 408.00- 2,433.66 3,012.19	3,012.19 2,868.03 0.00 0.00 0.00 0.00	0.00 17,345.31 17,345.31 14,503.65 14,095.65 11,661.99 8,649.80

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3810	4	PALMA, PATRICIA	Continued			
		08/07/19 19	4 JHR Homestead Credi	408.00-	0.00	8,241.80
		10/24/19 19	4 P001 CK	2,460.03	0.00	5,781.77
		01/27/20 20	1 P001 CK	2,890.89	0.00	2,890.88
			Per Diem Interest:		0.00	2,890.88
3810	5	ELTOUNY, MAGDY K	20800			0.00
		2482 OGDEN RD	00660 39800	5,928.20	3,114.99	
		UNION, NJ	07083 0	5,928.19	2,965.92	17,937.30
		2482 OGDEN RD	2 60600 0.00			17,937.30
		11/30/18 19	1 P001 CK	6.19	0.00	17,931.11
		01/23/19 19	1 P001 CK	2,932.46	0.00	14,998.65
		01/23/19 19	2 P001 CK	6.19	0.00	14,992.46
		05/03/19 19	2 P001 CK	2,932.45	0.00	12,060.01
		05/03/19 19	3 P001 CK	6.19	0.00	12,053.82
		08/05/19 19	3 P001 CK	3,108.80	0.00	8,945.02
		11/06/19 19	4 P001 CK	2,965.92	0.00	5,979.10
		01/21/20 20	1 P001 CK	2,989.55	0.00	2,989.55
			Per Diem Interest:		0.00	2,989.55
3810	6	NGUNI, FRANCIS N & IRENE A	20400			0.00
		2478 OGDEN RD	00672 39300	5,840.16	3,068.73	
		UNION, NJ	07083 0	5,840.15	2,921.86	17,670.90
		2478 OGDEN RD	2 59700 0.00			17,670.90
		02/06/19 19	1 P001 CK	2,895.01	0.00	14,775.89
		05/02/19 19	2 P001 CK	2,895.00	0.00	11,880.89
		07/25/19 19	3 P001 CK	3,068.73	0.00	8,812.16
		10/23/19 19	4 P001 CK	2,921.86	0.00	5,890.30
		01/27/20 20	1 P001 CK	2,945.15	0.00	2,945.15
			Per Diem Interest:		0.00	2,945.15
3810	7	BIBBO, MICHAEL & NINA	20400			0.00
		2474 OGDEN RD	35200	5,439.08	2,857.98	
		UNION, NJ	07083 0	5,439.07	2,721.20	16,457.33
		2474 OGDEN RD	2 55600 0.00			16,457.33
		01/14/19 19	1 P001 CK	2,696.19	0.00	13,761.14
		03/25/19 19	2 JHR Homestead Credi	437.11-	0.00	13,324.03
		05/10/19 19	2 P001 CK	2,259.07	0.00	11,064.96
		08/08/19 19	3 P001 CK	2,857.98	0.00	8,206.98
		08/07/19 19	4 JHR Homestead Credi	387.12-	0.00	7,819.86
		11/13/19 19	4 P001 CK	2,334.08	0.00	5,485.78
		11/13/19 20	1 P001 CK	387.12	0.00	5,098.66
			Per Diem Interest:		9.89	5,108.55
3810	8	RAUF, TAHIR & PURVI	20500			0.00
		2473 WILSON TERR	00672 33700	5,302.13	2,786.02	
		UNION, NJ	07083 0	5,302.11	2,652.68	16,042.94
		2473 WILSON TERR	2 54200 0.00			16,042.94
		01/25/19 19	1 P001 CK	2,628.30	0.00	13,414.64
		05/13/19 19	2 P001 CK	2,628.29	10.77	10,786.35

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3810	8	RAUF, TAHIR & PURVI	Continued			
		07/19/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/16/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/17/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
3810	9	ELHOUSSAINY, KHALED A	20500			0.00
		2477 WILSON TERR	33200	5,253.21	2,760.31	
		UNION, NJ	07083 0	5,253.20	2,628.21	15,894.93
		2477 WILSON TERR	2 53700 0.00			15,894.93
		02/08/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		05/09/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/12/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/08/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/11/20 20 1 P001 CK		2,649.16	9.08	2,649.15
		Per Diem Interest:			0.00	2,649.15
3810	10	GALINSKY, ALAN P	21100			0.00
		2481 WILSON TERR	32700	5,262.99	2,765.45	
		UNION, NJ	07083 0	5,262.99	2,633.10	15,924.53
		2481 WILSON TERR	2 53800 0.00			15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		05/03/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/05/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/07/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/05/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
3810	11	ZOELLER, MAGDALENE, TRUSTEE	20700			0.00
		2485 WILSON TERR	31500	5,106.47	2,683.21	
		UNION, NJ	07083 0	5,106.47	2,554.80	15,450.95
		2485 WILSON TERR	2 52200 0.00			15,450.95
		11/07/18 19 1 P001 CK		363.44	0.00	15,087.51
		02/07/19 19 1 P001 CK		2,167.87	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	12,556.20
		04/29/19 19 2 P001 CK		2,167.87	0.00	10,388.33
		08/02/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	7,341.68
		10/08/19 19 4 P001 CK		2,191.36	0.00	5,150.32
		02/11/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
3810	12	MARQUES,NELSON O & SALDANHA,M F	21100			0.00
		2489 WILSON TERR	33700	5,360.81	2,816.86	
		UNION, NJ	07083 0	5,360.81	2,682.04	16,220.52
		2489 WILSON TERR	2 54800 0.00			16,220.52
		01/31/19 19 1 P001 CK 3749089026		2,657.39	0.00	13,563.13
		05/01/19 19 2 P001 CK 3757232228		2,657.39	0.00	10,905.74
		07/15/19 19 3 P001 CK 3761878504		2,816.86	0.00	8,088.88
		06/07/19 19 4 P001 CK wire		1.70	0.00	8,087.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3810	12	MARQUES, NELSON O & SALDANHA, M F	Continued			
		10/31/19 19	4 P001 CK 3768518899	2,680.34	0.00	5,406.84
		02/03/20 20	1 P001 CK 3774622634	2,703.42	0.00	2,703.42
			Per Diem Interest:		0.00	2,703.42
3810	SANTOS, CARLOS M & CARMINDA M	20000				0.00
13	913 SHERIDAN ST	35800		5,458.65	2,868.26	
	UNION, NJ	07083 0		5,458.63	2,730.98	16,516.52
	913 SHERIDAN ST	2 55800 0.00				16,516.52
		02/04/19 19	1 P001 CK	2,705.89	0.00	13,810.63
		03/25/19 19	2 JHR Homestead Credi	388.50-	0.00	13,422.13
		04/30/19 19	2 P001 CK	2,317.38	0.00	11,104.75
		07/25/19 19	3 P001 CK	2,868.26	0.00	8,236.49
		08/07/19 19	4 JHR Homestead Credi	388.51-	0.00	7,847.98
		11/01/19 19	4 P001 CK	2,342.47	0.00	5,505.51
		02/03/20 20	1 P001 CK	2,752.76	0.00	2,752.75
			Per Diem Interest:		0.00	2,752.75
3811	WINGATE, KRISTIN	21300				0.00
1	2570 SPRUCE ST	32800		5,292.34	2,780.88	
	UNION, NJ	07083 0		5,292.33	2,647.78	16,013.33
	2570 SPRUCE ST	2 54100 0.00				16,013.33
		02/04/19 19	1 P001 CK	2,623.45	0.00	13,389.88
		04/30/19 19	2 P001 CK	2,623.44	0.00	10,766.44
		08/09/19 19	3 P001 CK	2,780.88	0.00	7,985.56
		11/06/19 19	4 P001 CK	2,647.78	0.00	5,337.78
		02/04/20 20	1 P001 CK	2,668.89	0.00	2,668.89
			Per Diem Interest:		0.00	2,668.89
3811	MORIM, CARLA J-DASILVA, TOMAS V	21000				0.00
2	2564 SPRUCE ST	00672 31200		5,106.47	2,683.21	
	UNION, NJ	07083 0		5,106.47	2,554.80	15,450.95
	2564 SPRUCE ST	2 52200 0.00				15,450.95
		02/01/19 19	1 P001 CK	2,531.31	0.00	12,919.64
		04/25/19 19	2 P001 CK	2,531.31	0.00	10,388.33
		07/11/19 19	3 P001 CK	2,683.21	0.00	7,705.12
		10/23/19 19	4 P001 CK	2,554.80	0.00	5,150.32
		01/27/20 20	1 P001 CK	2,575.16	0.00	2,575.16
			Per Diem Interest:		0.00	2,575.16
3811	APONTE, LUIS & TWILLA	19900				0.00
3	2558 SPRUCE ST	00660 17200		3,629.32	1,907.03	
	UNION, NJ	07083 0		3,629.30	1,815.76	10,981.41
	2558 SPRUCE ST	2 37100 0.00				10,981.41
		02/04/19 19	1 P001 CK	1,799.08	0.00	9,182.33
		04/30/19 19	2 P001 CK	1,799.07	0.00	7,383.26
		08/09/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		11/06/19 19	4 P001 CK	1,815.76	0.00	3,660.47
		02/04/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3811 4	D'ANNUNZIO, LISA ESTATE 2554 SPRUCE ST UNION, NJ 2554 SPRUCE ST	19900 18200 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		01/30/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/29/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		07/30/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		10/28/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
3811 5	NEWMAN LIVING TRUST 941 DOUGLAS TERR UNION, NJ 941 DOUGLAS TERR	20400 30700 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		01/31/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/01/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/29/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/01/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
3811 7	PONTORIERO, IRMA R 933 DOUGLAS TERR UNION, NJ 933 DOUGLAS TERR	21800 34400 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		01/30/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		05/02/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/09/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/12/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		12/26/19 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
3811 8	SCHENKEL, ETTA 927 DOUGLAS TERR UNION, NJ 927 DOUGLAS TERR	21700 SC001 30900 07083 0 2 52600	500.00	5,020.60 5,020.59	2,641.27 2,511.88	0.00 15,194.34 15,194.34
		01/30/19 19 1 P001 CK		2,488.21	0.00	12,706.13
		03/25/19 19 2 JHR Homestead Credi		403.72-	0.00	12,302.41
		04/26/19 19 2 P001 CK		2,084.48	0.00	10,217.93
		07/22/19 19 3 P001 CK		2,641.27	0.00	7,576.66
		08/07/19 19 4 JHR Homestead Credi		353.73-	0.00	7,222.93
		10/29/19 19 4 P001 CK		2,158.15	0.00	5,064.78
		01/22/20 20 1 P001 CK		2,532.39	0.00	2,532.39
		Per Diem Interest:			0.00	2,532.39

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3811 9	CRINCOLI, DAVID, TRUSTEE 923 DOUGLAS TERR UNION, NJ 923 DOUGLAS TERR	21200 32900 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		05/06/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/05/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/04/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
3811 10	MATHAI, MUPPARAYIL - MATHAI, ALICE 919 DOUGLAS TERR UNION, NJ 919 DOUGLAS TERR	20900 35800 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		05/08/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/06/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/04/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/06/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
3811 11	CUENCA, ROGELIO R & MARTINA 915 DOUGLAS TERR UNION, N J 915 DOUGLAS TERR	20600 31900 00672 0 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/01/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/25/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/11/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		10/23/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		01/27/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
3811 12	FLAHERTY, MICHAEL & JENNIFER 911 DOUGLAS TERR UNION, NJ 911 DOUGLAS TERR	20600 32900 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
3811 13	DOMINGUES, JOSE & VIRGINIA CARVALHO 907 DOUGLAS TERR UNION, NJ 907 DOUGLAS TERR	20400 32800 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/05/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		05/07/19 19 2 P001 CK		2,579.80	0.00	10,587.34

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3811	13	DOMINGUES, JOSE & VIRGINIA CARVALHO Continued				
		08/06/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3811	14	PALLADINO, G - DOOLEY, R - MONTO, S	20400			0.00
		903 DOUGLAS TERR	30800	5,008.65	2,631.81	
		UNION, NJ	07083 0	5,008.63	2,505.86	15,154.95
		903 DOUGLAS TERR	2 51200 0.00			15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		05/06/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/06/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		06/07/19 19 4 P001 CK wire		10.10	0.00	7,547.41
		11/07/19 19 4 P001 CK		2,495.76	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
3811	15	SHENOY, ANITA	20900			0.00
		899 DOUGLAS TERR	43500	6,299.94	3,310.32	
		UNION, NJ	07083 0	6,299.93	3,151.89	19,062.08
		899 DOUGLAS TERR	2 64400 0.00			19,062.08
		01/29/19 19 1 P001 CK		3,122.92	0.00	15,939.16
		03/25/19 19 2 JHR Homestead Credi		445.60-	0.00	15,493.56
		04/05/19 19 2 P001 CK		2,677.32	0.00	12,816.24
		08/02/19 19 3 P001 CK		3,310.32	0.00	9,505.92
		08/07/19 19 4 JHR Homestead Credi		445.60-	0.00	9,060.32
		11/01/19 19 4 P001 CK		2,706.29	0.00	6,354.03
		01/24/20 20 1 P001 CK		3,177.02	0.00	3,177.01
		Per Diem Interest:			0.00	3,177.01
3811	16	FABIANO, FELIX & MARIA	21400			0.00
		895 DOUGLAS TERR	00660 48700	6,857.54	3,603.32	
		UNION, NJ	07083 0	6,857.53	3,430.86	20,749.25
		895 DOUGLAS TERR	2 70100 0.00			20,749.25
		10/31/18 19 1 P001 CK		3,399.33	0.00	17,349.92
		05/28/19 19 2 P001 CK		3,399.32	34.64	13,950.60
		05/28/19 19 3 P001 CK		10.27	0.00	13,940.33
		07/24/19 19 3 P001 CK		3,593.05	0.00	10,347.28
		11/04/19 19 4 P001 CK		3,430.86	0.00	6,916.42
		01/31/20 20 1 P001 CK		3,458.21	0.00	3,458.21
		Per Diem Interest:			0.00	3,458.21
3811	17	RENIVA, RENATO A & ADORA L	21500			0.00
		891 DOUGLAS TERR	31800	5,214.08	2,739.76	
		UNION, NJ	07083 0	5,214.07	2,608.63	15,776.54
		891 DOUGLAS TERR	2 53300 0.00			15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48

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3811	17	RENIVA, RENATO A & ADORA L	Continued			
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3811	18	ABULIAN, SRUL & RIMMA	21100			0.00
		889 DOUGLAS TERR	33600	5,351.03	2,811.72	
		UNION, NJ	07083 0	5,351.03	2,677.15	16,190.93
		889 DOUGLAS TERR	2 54700 0.00			16,190.93
		01/30/19 19 1 P001 CK 3748948122		2,652.54	0.00	13,538.39
		03/25/19 19 2 JHR Homestead Credi		380.84-	0.00	13,157.55
		04/25/19 19 2 P001 CK 3756540824		2,271.70	0.00	10,885.85
		07/25/19 19 3 P001 CK 3762580025		2,811.72	0.00	8,074.13
		08/07/19 19 4 JHR Homestead Credi		380.85-	0.00	7,693.28
		10/25/19 19 4 P001 CK 3768177892		2,296.30	0.00	5,396.98
		01/23/20 20 1 P001 CK 3773908920		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
3811	19	LACSINA, MARCO & ISAACSON, TIFFANY	21000			0.00
		885 DOUGLAS TERR	34300	5,346.69	2,905.60	
		UNION, NJ	07083 0	5,346.68	2,769.56	16,368.53
		885 DOUGLAS TERR	2 55300 0.00			16,368.53
		01/28/19 19 1 P001 CK 3748727457		2,618.60	0.00	13,749.93
		04/24/19 19 2 P001 CK 3756454680		2,618.59	0.00	11,131.34
		07/29/19 19 3 P001 CK 3762744703		2,905.60	0.00	8,225.74
		06/07/19 19 4 P001 CK Wire		6.53	0.00	8,219.21
		10/28/19 19 4 P001 CK 3768344120		2,763.03	0.00	5,456.18
		01/28/20 20 1 P001 CK 3774250895		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
3811	20	ATSRiku, CHRISTIAN & BEATRICE	20400			0.00
		881 DOUGLAS TERR	00660 30000	4,930.39	2,590.69	
		UNION, NJ	07083 0	4,930.38	2,466.69	14,918.15
		881 DOUGLAS TERR	2 50400 0.00			14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
3811	21	JARDINIANO, EMMANUEL Y & MYRNA B	21300			0.00
		877 DOUGLAS TERR	35400	5,546.69	2,914.52	
		UNION, NJ	07083 0	5,546.67	2,775.04	16,782.92
		877 DOUGLAS TERR	2 56700 0.00			16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15

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3811	21	JARDINIANO, EMMANUEL Y & MYRNA B	Continued			
				Per Diem Interest:	0.00	2,797.15
3811	22	ATTANASIO, VIRGINIA 2509 POPLAR ST UNION, NJ 2509 POPLAR ST	21600 30300 07083 0 2 51900 0.00 01/31/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/10/20 20 1 P001 CK	5,077.12 5,077.12 2,516.76 2,516.76 2,667.79 2,540.12 2,560.36 Per Diem Interest:	2,667.79 2,540.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,362.15 15,362.15 12,845.39 10,328.63 7,660.84 5,120.72 2,560.36 2,560.36
3811	23	ALICEA, HERIBERTO JR 2505 POPLAR ST UNION, NJ 2505 POPLAR ST	21800 34000 07083 0 2 55800 0.00 12/17/18 19 1 J063 01/29/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/04/20 20 1 P001 CK	5,458.65 5,458.63 159.58- 2,546.31 2,705.88 2,868.26 2,730.98 2,752.76 Per Diem Interest:	2,868.26 2,730.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,516.52 16,516.52 16,356.94 13,810.63 11,104.75 8,236.49 5,505.51 2,752.75 2,752.75
3811	24	SYED, TARIQ & KEHKASHAN JABBAR 854 SHERIDAN ST UNION, NJ 854 SHERIDAN ST	21900 34200 07083 0 2 56100 0.00 02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/04/20 20 1 P001 CK	5,487.99 5,487.98 2,720.43 2,720.43 2,883.68 2,745.67 2,767.56 Per Diem Interest:	2,883.68 2,745.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,605.32 16,605.32 13,884.89 11,164.46 8,280.78 5,535.11 2,767.55 2,767.55
3811	25	STEVENS, EDWIN & EILEEN 860 SHERIDAN ST UNION, N.J. 860 SHERIDAN ST	21000 32400 07083 0 2 53400 0.00 01/29/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/10/20 20 1 P001 CK	5,223.86 5,223.85 2,589.50 2,589.50 2,744.90 2,613.52 2,634.36 Per Diem Interest:	2,744.90 2,613.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,806.13 15,806.13 13,216.63 10,627.13 7,882.23 5,268.71 2,634.35 2,634.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3811 26	ETIENNE, BETHSY 864 SHERIDAN ST UNION, NJ 864 SHERIDAN ST	17100 00672 35400 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/01/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/25/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		07/11/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		08/14/19 19 3 J083 to sewer		171.80	0.00	7,921.20
		10/17/19 19 3 P001 CK 9025232085		171.80	2.94	7,749.40
		10/17/19 19 4 P001 CK 9025232085		2,394.74	0.00	5,354.66
		10/17/19 19 4 P001 CK 9025232525		174.74	0.00	5,179.92
		01/27/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
3811 27	REISNER, JANICE 870 SHERIDAN ST UNION, NJ 870 SHERIDAN ST	20300 31100 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		01/10/19 19 1 P001 CK 3747485787		2,492.52	0.00	12,721.62
		01/18/19 19 1 RNSF CK 3747485787		2,492.52	0.00	15,214.14
		Original Payment Date: 01/10/19				
		01/18/19 19 1 JNSF RTN CK FEE		20.00	0.00	15,234.14
		02/11/19 19 1 P025 CK		20.00	0.00	15,214.14
		02/11/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		01/10/19 19 2 P001 CK 3747485787		2,492.51	0.00	10,229.11
		01/18/19 19 2 RNSF CK 3747485787		2,492.51	0.00	12,721.62
		Original Payment Date: 01/10/19				
		03/25/19 19 2 JHR Homestead Credi		178.93-	0.00	12,542.69
		04/02/19 19 2 P001 CK		2,313.58	0.00	10,229.11
		07/05/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		178.94-	0.00	7,408.08
		10/16/19 19 4 P001 CK		2,336.70	0.00	5,071.38
		02/06/20 20 1 P001 CK 3775025127		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
3811 28	DELEON, JOSEPHINE & MIGUEL 874 SHERIDAN ST UNION, NJ 874 SHERIDAN ST	20500 00660 32900 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		03/25/19 19 2 JHR Homestead Credi		371.79-	0.00	12,844.84
		04/30/19 19 2 P001 CK		2,217.71	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		08/07/19 19 4 JHR Homestead Credi		371.80-	0.00	7,510.43
		11/06/19 19 4 P001 CK		2,241.72	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35

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3811 29	HUBER, ROSEMARY 880 SHERIDAN ST UNION NJ 880 SHERIDAN ST	20300 33400 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		01/29/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/12/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/02/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/07/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/10/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
3811 30	CAROCA, FERNANDO & ANA 884 SHERIDAN ST UNION, NJ 884 SHERIDAN ST	20300 31900 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		01/24/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/24/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		07/25/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		10/24/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		01/24/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
3811 31	GENELLO, LIONEL 888 SHERIDAN ST UNION, NJ 888 SHERIDAN ST	20300 31600 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/08/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/26/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		07/10/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/12/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/11/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
3811 32	GUDZY, ANDREW, JAROSLAWA & MICHAEL 892 SHERIDAN ST UNION, N.J. 892 SHERIDAN ST	20300 32100 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		06/03/19 19 1 P001 CS		487.52	155.00	15,022.62
		06/03/19 19 1 P001 CK		2,053.49	0.00	12,969.13
		06/03/19 19 2 P001 CS		0.00	40.66	12,969.13
		06/03/19 19 2 P001 CK		1,246.51	0.00	11,722.62
		08/29/19 19 2 P001 CS		906.63	55.66	10,815.99
		08/29/19 19 2 P001 CK 346		387.87	0.00	10,428.12
		08/29/19 19 3 P001 CS		0.00	37.71	10,428.12
		08/29/19 19 3 P001 CK 346		1,612.13	0.00	8,815.99
		Per Diem Interest:			238.09	9,054.08

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3811 33	PALUCH, STANISLAW & ADOLFINA 896 SHERIDAN ST UNION, NJ 896 SHERIDAN ST	20300 SC001 *Lien**Lien* 31800 07083 0 2 52100 500.00		4,971.69 4,971.68	2,615.57 2,487.40	0.00 15,046.34 15,046.34
		10/31/19 19 1 PSQT CK		2,463.96	331.40	12,582.38
		10/31/19 19 2 PSQT CK		2,463.96	220.52	10,118.42
		10/31/19 19 3 PSQT CK		2,615.57	116.39	7,502.85
		11/13/19 19 4 PSQT CK		2,487.40	14.92	5,015.45
		02/11/20 20 1 PSQT CK		2,507.73	12.54	2,507.72
		Per Diem Interest:			0.00	2,507.72
3811 34	GUENTHER, ROSE 900 SHERIDAN ST UNION NJ 900 SHERIDAN ST	20300 29900 07083 0 2 50200 0.00		4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/25/19 19 1 P001 CS		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	12,075.12
		04/29/19 19 2 P001 CS		2,084.81	0.00	9,990.31
		07/30/19 19 3 P001 CS		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,060.38
		10/29/19 19 4 P001 CS		2,107.39	0.00	4,952.99
		01/28/20 20 1 P001 CS		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
3811 35	FERNANDEZ, MANUEL & ANGELES 904 SHERIDAN ST UNION, N.J. 904 SHERIDAN ST	20300 36800 07083 0 2 57100 0.00		5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/05/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		03/25/19 19 2 JHR Homestead Credi		198.77-	0.00	13,933.61
		05/01/19 19 2 P001 CK		2,570.15	0.00	11,363.46
		05/01/19 19 3 P001 CK		198.77	0.00	11,164.69
		06/19/19 19 3 P001 CK		2,736.31	0.00	8,428.38
		08/07/19 19 4 JHR Homestead Credi		198.78-	0.00	8,229.60
		10/24/19 19 4 P001 CK		2,595.83	0.00	5,633.77
		02/07/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
3811 36	PUMARADA, JASON & ALLAREY, REA 908 SHERIDAN ST UNION, NJ 908 SHERIDAN ST	20300 39800 07083 0 2 60100 0.00		5,879.29 5,879.28	3,089.29 2,941.44	0.00 17,789.30 17,789.30
		02/04/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		04/30/19 19 2 P001 CK		2,914.40	0.00	11,960.50
		08/09/19 19 3 P001 CK		3,089.29	0.00	8,871.21
		11/06/19 19 4 P001 CK		2,941.44	0.00	5,929.77
		02/04/20 20 1 P001 CK		2,964.89	0.00	2,964.88
		Per Diem Interest:			0.00	2,964.88

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3811 37	OCASIO, RANDY & TATIANA 912 SHERIDAN ST UNION, NJ 912 SHERIDAN ST	20300 00597 30200 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
3811 38	MOTTA, ERNESTO & GRACIELA 918 SHERIDAN ST UNION, N.J. 918 SHERIDAN ST	20300 30200 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/13/19 19 1 P001 CK 4947		2,439.19	9.69	12,508.57
		02/13/19 19 1 P001 CK 4954		9.69	0.00	12,498.88
		05/06/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/08/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		01/29/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
3811 39	MINIO, LINDA D 922 SHERIDAN ST UNION, NJ 922 SHERIDAN ST	20300 31700 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/01/19 19 1 P001 CK 3749168682		2,521.61	0.00	12,870.13
		05/01/19 19 2 P001 CK 3757289235		2,521.61	0.00	10,348.52
		08/01/19 19 3 P001 CK 3762970584		2,672.93	0.00	7,675.59
		11/01/19 19 4 P001 CK 3768597722		2,545.01	0.00	5,130.58
		02/03/20 20 1 P001 CK 3774610632		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
3811 40	AZEVEDO, GERALDINA 926 SHERIDAN ST UNION, NJ 926 SHERIDAN ST	20500 31600 00672 31600 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/01/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		350.24-	0.00	12,544.64
		04/25/19 19 2 P001 CK		2,176.22	0.00	10,368.42
		07/11/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		350.25-	0.00	7,340.10
		10/23/19 19 4 P001 CK		2,199.65	0.00	5,140.45
		01/27/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22

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3811 41	MATOS, A M & M M - FERREIRA, F R 930 SHERIDAN ST UNION, NJ 930 SHERIDAN ST	20500 SC001 30800 07083 0 2 51300 500.00		4,893.43 4,893.42	2,574.45 2,448.25	0.00 14,809.55 14,809.55
		02/26/19 19 1 P001 CK		480.11	19.89	14,329.44
		03/21/19 19 1 P001 CK		475.69	24.31	13,853.75
		04/04/19 19 1 P001 CK		490.45	9.55	13,363.30
		04/24/19 19 1 P001 CK		490.21	9.79	12,873.09
		05/07/19 19 1 P001 CK		488.71	0.00	12,384.38
		03/25/19 19 2 JHR Homestead Credi		222.33-	0.00	12,162.05
		05/17/19 19 2 P001 CK		489.05	10.95	11,673.00
		06/03/19 19 2 P001 CK 3930		500.00	0.00	11,173.00
		06/27/19 19 2 P001 CK		585.43	14.57	10,587.57
		07/11/19 19 2 P001 CK		628.35	4.40	9,959.22
		08/12/19 19 3 P001 CK		500.00	0.00	9,459.22
		08/23/19 19 3 P001 CK		486.35	13.65	8,972.87
		09/11/19 19 3 P001 CK		485.71	14.29	8,487.16
		10/04/19 19 3 P001 CK		487.32	12.68	7,999.84
		10/17/19 19 3 P001 CK		615.07	4.00	7,384.77
		06/07/19 19 4 P001 CK Wire		3.25	0.00	7,381.52
		08/07/19 19 4 JHR Homestead Credi		172.34-	0.00	7,209.18
		11/15/19 19 4 P001 CK		489.92	10.08	6,719.26
		12/04/19 19 4 P001 CK		483.06	16.94	6,236.20
		12/31/19 19 4 P001 CK		483.10	16.90	5,753.10
		01/15/20 19 4 P001 CK		393.88	6.12	5,359.22
		01/28/20 19 4 P001 CK		422.70	2.75	4,936.52
		Per Diem Interest:			10.62	4,947.14
3811 42	ADAMS, NICOLE S 2552 SPRUCE ST UNION, NJ 2552 SPRUCE ST	18700 00672 19500 07083 0 2 38200 0.00		3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/01/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/25/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		07/11/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		10/23/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		01/27/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
3811 43	HILYARD, DEBORAH F 934 SHERIDAN ST UNION, N J 934 SHERIDAN ST	22800 40400 07083 0 2 63200 0.00		6,182.55 6,182.53	3,248.64 3,093.17	0.00 18,706.89 18,706.89
		01/16/19 19 1 P001 CK		3,064.73	0.00	15,642.16
		04/15/19 19 2 P001 CK		3,064.72	0.00	12,577.44
		06/19/19 19 3 P001 CK		3,248.64	0.00	9,328.80
		09/20/19 19 4 P001 CK		3,093.17	0.00	6,235.63
		01/13/20 20 1 P001 CK		3,117.82	0.00	3,117.81
		Per Diem Interest:			0.00	3,117.81

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3812 1	DANSO, ALEX - AWUAH, PATRICIA 855 INWOOD RD UNION, NJ 855 INWOOD RD	19800 35000 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/30/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
3812 2	TICONA, ANA 853 INWOOD RD UNION, NJ 853 INWOOD RD	20500 34500 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
3812 3	CHECO, CARLOS M, REGINA D TAVARES 849 INWOOD RD UNION, NJ 849 INWOOD RD	20500 45400 07083 0 2 65900	0.00	6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		02/04/19 19 1 P001 CK		3,195.66	0.00	16,310.42
		04/30/19 19 2 P001 CK		3,195.65	0.00	13,114.77
		08/09/19 19 3 P001 CK		3,387.43	0.00	9,727.34
		11/06/19 19 4 P001 CK		3,225.31	0.00	6,502.03
		02/04/20 20 1 P001 CK		3,251.02	0.00	3,251.01
		Per Diem Interest:			0.00	3,251.01
3812 4	HOUSE, ROBERT S 845 INWOOD RD UNION, NJ 845 INWOOD RD	20300 VT001 41400 07083 0 2 61700	500.00	5,910.81 5,910.80	3,109.03 2,957.25	0.00 17,887.89 17,887.89
		01/14/19 19 1 P001 CK		2,929.49	0.00	14,958.40
		03/25/19 19 2 JHR Homestead Credi		455.94-	0.00	14,502.46
		04/15/19 19 2 P001 CK		2,473.55	0.00	12,028.91
		07/12/19 19 3 P001 CK		3,109.03	0.00	8,919.88
		08/07/19 19 4 JHR Homestead Credi		405.95-	0.00	8,513.93
		10/21/19 19 4 P001 CK		2,551.30	0.00	5,962.63
		01/28/20 20 1 P001 CK		2,981.32	0.00	2,981.31
		Per Diem Interest:			0.00	2,981.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3812 5	SCHIMMEL, BETTY 841 INWOOD RD UNION, NJ 841 INWOOD RD	20500 WD001 36200 07083 0 2 56700 500.00		5,421.69 5,421.67	2,852.02 2,712.54	0.00 16,407.92 16,407.92
		01/16/19 19 1 P001 CK		2,687.03	0.00	13,720.89
		03/25/19 19 2 JHR Homestead Credi		432.27-	0.00	13,288.62
		04/26/19 19 2 P001 CK		2,254.75	0.00	11,033.87
		07/26/19 19 3 P001 CK		2,852.02	0.00	8,181.85
		08/07/19 19 4 JHR Homestead Credi		382.27-	0.00	7,799.58
		10/25/19 19 4 P001 CK		2,330.27	0.00	5,469.31
		01/27/20 20 1 P001 CK		2,734.66	0.00	2,734.65
		Per Diem Interest:			0.00	2,734.65
3812 6	OMIDIRE, FEMI & TOYIN 837 INWOOD RD UNION, NJ 837 INWOOD RD	20500 00672 47800 07083 0 2 68300 0.00		6,681.45 6,681.45	3,510.79 3,342.77	0.00 20,216.46 20,216.46
		02/04/19 19 1 P001 CK		3,312.04	0.00	16,904.42
		04/30/19 19 2 P001 CK		3,312.04	0.00	13,592.38
		08/09/19 19 3 P001 CK		3,510.79	0.00	10,081.59
		11/06/19 19 4 P001 CK		3,342.77	0.00	6,738.82
		02/04/20 20 1 P001 CK		3,369.41	0.00	3,369.41
		Per Diem Interest:			0.00	3,369.41
3812 7	FILIPE, MARIA & VICTOR 833 INWOOD RD UNION, NJ 833 INWOOD RD	20500 39300 07083 0 2 59800 0.00		5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/04/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/30/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/09/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/06/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
3812 8	VENETIS, JOHN & KALLIOPI 831 INWOOD RD UNION, NJ 831 INWOOD RD	20500 45400 07083 0 2 65900 0.00		6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		02/06/19 19 1 P001 CK		3,195.66	0.00	16,310.42
		05/06/19 19 2 P001 CK		3,195.65	0.00	13,114.77
		07/10/19 19 3 P001 CK		3,387.43	0.00	9,727.34
		08/07/19 19 4 JHR Homestead Credi		458.83-	0.00	9,268.51
		11/07/19 19 4 P001 CK		2,766.48	0.00	6,502.03
		Per Diem Interest:			15.71	6,517.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3812 9	CASTILLO, MARIAFE C 827 INWOOD RD UNION, NJ 827 INWOOD RD	20500 37000 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		01/30/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/29/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/30/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		10/28/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
3812 10	THAMPI, JINESH P - DANIEL, RESHMA 823 INWOOD RD UNION, NJ 823 INWOOD RD	21800 46600 07083 0 2 68400	0.00	6,691.24 6,691.23	3,515.93 3,347.66	0.00 20,246.06 20,246.06
		02/04/19 19 1 P001 CK		3,316.89	0.00	16,929.17
		04/30/19 19 2 P001 CK		3,316.89	0.00	13,612.28
		08/09/19 19 3 P001 CK		3,515.93	0.00	10,096.35
		11/06/19 19 4 P001 CK		3,347.66	0.00	6,748.69
		02/04/20 20 1 P001 CK		3,374.35	0.00	3,374.34
		Per Diem Interest:			0.00	3,374.34
3812 11	GODFREY, ROBERT C & GLADYS S 878 DOUGLAS TERR UNION, NJ 878 DOUGLAS TERR	20700 VT001 31600 07083 0 2 52300	500.00	4,991.25 4,991.25	2,625.85 2,497.19	0.00 15,105.54 15,105.54
		02/06/19 19 1 P001 CK		2,473.66	0.00	12,631.88
		03/25/19 19 2 JHR Homestead Credi		391.89-	0.00	12,239.99
		05/03/19 19 2 P001 CK		2,081.77	0.00	10,158.22
		08/05/19 19 3 P001 CK		2,625.85	0.00	7,532.37
		08/07/19 19 4 JHR Homestead Credi		341.89-	0.00	7,190.48
		11/04/19 19 4 P001 CK		2,155.30	0.00	5,035.18
		01/21/20 20 1 P001 CK		2,517.59	0.00	2,517.59
		Per Diem Interest:			0.00	2,517.59
3812 12	BARROQUIERO, MANUEL & MARIA 882 DOUGLAS TERR UNION, NJ 882 DOUGLAS TERR	20600 32000 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/07/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		05/07/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/08/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/08/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/10/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3812 13	RASHEED, WAIL & SAMIRA 886 DOUGLAS TERR UNION, NJ 886 DOUGLAS TERR	20600 30800 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/06/19 19 1 P001 CK 3749506844		2,492.52	0.00	12,721.62
		05/13/19 19 2 P001 CK 3758000846		2,492.51	9.96	10,229.11
		08/06/19 19 3 P001 CK 3763293670		2,642.09	0.00	7,587.02
		11/04/19 19 4 P001 CK 3768766616		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK 3774869548		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
3812 14	ADENODI, HENRY A 892 DOUGLAS TERR UNION, NJ 892 DOUGLAS TERR	20600 35000 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/04/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		04/30/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/09/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/06/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/04/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
3812 15	LIN, FANG HUI - ZHU, MEI LI 896 DOUGLAS TERR UNION, NJ 896 DOUGLAS TERR	20600 39400 00308 0 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/06/19 19 1 P001 CS		2,909.55	0.00	14,850.15
		03/25/19 19 2 JHR Homestead Credi		417.75-	0.00	14,432.40
		04/11/19 19 2 P001 CS		1,491.80	0.00	12,940.60
		04/11/19 19 2 P001 CK 208		1,000.00	0.00	11,940.60
		07/18/19 19 3 P001 CK 3762168234		3,084.15	0.00	8,856.45
		08/07/19 19 4 JHR Homestead Credi		417.75-	0.00	8,438.70
		11/25/19 19 4 P001 CK 3770074458		2,518.80	20.23	5,919.90
		02/03/20 20 1 P001 CK 3774763165		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
3812 16	FERRAZ, ANTONIO D & MARIA A 900 DOUGLAS TERR UNION, N.J. 900 DOUGLAS TERR	20600 31300 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		01/08/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		03/25/19 19 2 JHR Homestead Credi		361.35-	0.00	12,484.04
		04/01/19 19 2 P001 CK		2,155.41	0.00	10,328.63
		07/05/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		08/07/19 19 4 JHR Homestead Credi		361.35-	0.00	7,299.49
		10/07/19 19 4 P001 CK		2,178.77	0.00	5,120.72
		01/09/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36

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3812 17	CERQUEIRA, MANUEL & MARIA 906 DOUGLAS TERR UNION, N J 906 DOUGLAS TERR	20700 31300 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/03/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/02/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/04/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/31/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
3812 18	BUHRIG, LILLIAN ESTATE 910 DOUGLAS TERR UNION, N.J. 910 DOUGLAS TERR	20500 32200 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/06/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		05/07/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/07/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		10/07/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
3812 19	CASTILLO-DIAZ, SCARLEM 914 DOUGLAS TERR UNION, NJ 914 DOUGLAS TERR	20500 32200 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		01/30/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/29/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		07/30/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		10/28/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
3812 20	ARAUJO, ANTONIO & ARMINDA 920 DOUGLAS TERR UNION, NJ 920 DOUGLAS TERR	20500 30200 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		07/30/19 19 3 P001 CK 3762867084		2,606.11	0.00	7,483.70
		10/24/19 19 4 P001 CK 3768098391		2,481.38	0.00	5,002.32
		02/05/20 20 1 P001 CK 3774915334		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
3812 21	BASHFORD, DAVID S 924 DOUGLAS TERR UNION, NJ 924 DOUGLAS TERR	20500 31800 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/05/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		03/25/19 19 2 JHR Homestead Credi		392.58-	0.00	12,551.80

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3812	21	BASHFORD, DAVID S	Continued			
		05/06/19 19	2 P001 CK	2,143.58	0.00	10,408.22
		08/06/19 19	3 P001 CK	2,688.35	0.00	7,719.87
		08/07/19 19	4 JHR Homestead Credi	342.59-	0.00	7,377.28
		11/06/19 19	4 P001 CK	2,217.10	0.00	5,160.18
		11/06/19 20	1 P001 CK	342.59	0.00	4,817.59
		02/05/20 20	1 P001 CK	2,237.50	0.00	2,580.09
			Per Diem Interest:		0.00	2,580.09
3812		VENDOLA, MICHAEL A & RONDA S	21100			0.00
22		928 DOUGLAS TERR	34900	5,478.20	2,878.54	
		UNION, N.J.	07083 0	5,478.20	2,740.78	16,575.72
		928 DOUGLAS TERR	2 56000 0.00			16,575.72
		01/14/19 19	1 P001 CS	236.03	0.00	16,339.69
		03/04/19 19	1 P001 CK 3751551093	972.84	27.16	15,366.85
		08/27/19 19	1 P001 CS	1,506.71	130.33	13,860.14
		08/27/19 19	2 P001 CS	1,668.04	157.50	12,192.10
		11/19/19 19	2 P001 CS	814.36	42.95	11,377.74
		11/19/19 19	2 P001 CK 245	233.18	0.00	11,144.56
		08/27/19 19	3 P001 CS	0.00	37.42	11,144.56
		11/19/19 19	3 P001 CS	0.00	118.02	11,144.56
		11/19/19 19	3 P001 CK 245	766.82	0.00	10,377.74
		12/23/19 19	3 P001 CK 3771895972	417.51	35.90	9,960.23
		01/10/20 19	3 P001 CK 3772911793	1,694.21	14.40	8,266.02
		11/19/19 19	4 P001 CS	0.00	24.67	8,266.02
		12/23/19 19	4 P001 CK 3771895972	0.00	46.59	8,266.02
		01/10/20 19	4 P001 CK 3772911793	2,740.78	23.30	5,525.24
		01/27/20 20	1 P001 CK 3774109759	1,000.00	0.00	4,525.24
		02/10/20 20	1 P001 CK 3775197183	300.00	0.00	4,225.24
			Per Diem Interest:		4.23	4,229.47
3813		BERTONO, DAGMAR E	21900			0.00
1		2525 WOODSIDE RD	30300	5,106.47	2,683.21	
		UNION, N.J.	07083 0	5,106.47	2,554.80	15,450.95
		2525 WOODSIDE RD	2 52200 0.00			15,450.95
		02/01/19 19	1 P001 CK	2,531.31	0.00	12,919.64
		03/25/19 19	2 JHR Homestead Credi	413.44-	0.00	12,506.20
		05/03/19 19	2 P001 CK	2,117.87	0.00	10,388.33
		08/05/19 19	3 P001 CK	2,683.21	0.00	7,705.12
		08/07/19 19	4 JHR Homestead Credi	363.44-	0.00	7,341.68
		11/04/19 19	4 P001 CK	2,191.36	0.00	5,150.32
		01/29/20 20	1 P001 CK	2,575.16	0.00	2,575.16
			Per Diem Interest:		0.00	2,575.16
3813		SILVA, JOAO & VIEIRA, SHEYLA	20800			0.00
2		403 NORTH 13TH STREET	00660 27100	4,685.82	2,462.18	
		NEWARK, NJ	07107 0	4,685.82	2,344.35	14,178.17
		2521 WOODSIDE RD	2 47900 0.00			14,178.17
		02/04/19 19	1 P001 CK	2,322.79	0.00	11,855.38
		04/30/19 19	2 P001 CK	2,322.79	0.00	9,532.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3813	2	SILVA, JOAO & VIEIRA, SHEYLA	Continued			
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
3813	MARTINEZ, AVELINO & MARIA M	21000				0.00
3	2517 WOODSIDE RD	32900		5,272.78	2,770.60	
	UNION, N.J.	07083 0		5,272.76	2,638.00	15,954.14
	2517 WOODSIDE RD	2 53900 0.00				15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,974.17
		05/03/19 19 2 P001 CK		2,247.52	0.00	10,726.65
		08/02/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,589.82
		11/04/19 19 4 P001 CK		2,271.77	0.00	5,318.05
		01/31/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
3813	PIANO, MATTEO & SHARON	21000				0.00
4	2513 WOODSIDE RD	28800		4,871.69	2,559.84	
	UNION, N.J.	07083 0		4,871.69	2,437.33	14,740.55
	2513 WOODSIDE RD	2 49800 0.00				14,740.55
		02/01/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/29/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/31/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/31/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		01/30/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
3813	FERREIRA, MANUEL & GUILHERMINA	20400				0.00
5	2507 WOODSIDE RD	29300		4,861.91	2,554.70	
	UNION, NJ	07083 0		4,861.90	2,432.44	14,710.95
	2507 WOODSIDE RD	2 49700 0.00				14,710.95
		02/05/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		03/25/19 19 2 JHR Homestead Credi		396.03-	0.00	11,904.84
		05/06/19 19 2 P001 CK		2,014.05	0.00	9,890.79
		08/06/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		08/07/19 19 4 JHR Homestead Credi		346.04-	0.00	6,990.05
		11/04/19 19 4 P001 CK		2,086.40	0.00	4,903.65
		02/07/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
3813	COSTA, JOAO P & CERVEIRA, CECILIA	21400				0.00
6	800 INWOOD RD	31100		5,135.82	2,698.63	
	UNION, NJ	07083 0		5,135.82	2,569.48	15,539.75
	800 INWOOD RD	2 52500 0.00				15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3813	6	COSTA, JOAO P & CERVEIRA, CECILIA	Continued			
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
			Per Diem Interest:		0.00	2,589.96
3813	SZURKA, JOSEPHINE	20800 SC001				0.00
7	806 INWOOD RD	32500 WD001		4,964.08	2,614.76	
	UNION, NJ	07083 0		4,964.07	2,483.63	15,026.54
	806 INWOOD RD	2 53300 1000.00				15,026.54
		02/06/19 19 1 P001 CK		2,459.65	0.00	12,566.89
		03/25/19 19 2 JHR Homestead Credi		396.10-	0.00	12,170.79
		05/06/19 19 2 P001 CK		2,063.55	0.00	10,107.24
		08/05/19 19 3 P001 CK		2,614.76	0.00	7,492.48
		08/07/19 19 4 JHR Homestead Credi		346.10-	0.00	7,146.38
		11/04/19 19 4 P001 CK		2,137.53	0.00	5,008.85
		02/03/20 20 1 P001 CK		2,504.43	0.00	2,504.42
			Per Diem Interest:		0.00	2,504.42
3813	BREHM, ROBERT O & KATHLEEN	22800				0.00
10	812 INWOOD RD	39700		6,114.08	3,212.66	
	UNION, NJ	07083 0		6,114.06	3,058.90	18,499.70
	812 INWOOD RD	2 62500 0.00				18,499.70
		02/05/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		03/25/19 19 2 JHR Homestead Credi		217.57-	0.00	15,251.34
		05/07/19 19 2 P001 CK		2,813.21	0.00	12,438.13
		08/08/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		08/07/19 19 4 JHR Homestead Credi		217.58-	0.00	9,007.89
		11/08/19 19 4 P001 CK		2,841.32	0.00	6,166.57
		02/10/20 20 1 P001 CK		3,083.29	0.00	3,083.28
			Per Diem Interest:		0.00	3,083.28
3813	RUBINETTI, PAUL-IMPOLLINA, JOSEPHINE	20600				0.00
11	816 INWOOD RD	35800		5,517.34	2,899.10	
	UNION, NJ	07083 0		5,517.33	2,760.35	16,694.12
	816 INWOOD RD	2 56400 0.00				16,694.12
		01/17/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		04/11/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		07/17/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		10/23/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		01/15/20 20 1 P001 CK		2,782.36	0.00	2,782.35
			Per Diem Interest:		0.00	2,782.35
3813	DESOUSA, ABILIO & SOUSA, SANDY A	21000				0.00
12	820 INWOOD RD	34600		5,439.08	2,857.98	
	UNION, NJ	07083 0		5,439.07	2,721.20	16,457.33
	820 INWOOD RD	2 55600 0.00				16,457.33
		02/07/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		05/07/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/02/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/07/19 19 4 P001 CK		2,721.20	0.00	5,485.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3813	12	DESOUSA, ABILIO & SOUSA, SANDY A	Continued			
		02/06/20 20 1 P001 CK		2,742.89	0.00	2,742.89
				Per Diem Interest:	0.00	2,742.89
3813 13	LARONGA, ROBERT - LARONGA, DENNIS SR 824 INWOOD RD UNION, NJ 824 INWOOD RD	21700 44300 07083 0 2 66000	0.00	6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		02/04/19 19 1 P001 CK		3,200.51	0.00	16,335.16
		03/11/19 19 2 P001 CK		3,200.50	0.00	13,134.66
		07/30/19 19 3 P001 CK		3,392.57	0.00	9,742.09
		10/28/19 19 4 P001 CK		3,230.20	0.00	6,511.89
		02/04/20 20 1 P001 CK		3,255.95	0.00	3,255.94
				Per Diem Interest:	0.00	3,255.94
3813 14	CANUTO, EUGENE & MARINEL D 859 MITCHELL AVE UNION, NJ 859 MITCHELL AVE	20700 00660 33700 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
				Per Diem Interest:	0.00	2,683.69
3813 15	ENG, WILLIAM P & WAN GUI ZHANG 853 MITCHELL AVE UNION, NJ 853 MITCHELL AVE	21200 31900 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		01/22/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/23/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		07/12/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		10/10/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		01/15/20 20 1 P001 CK		2,619.56	0.00	2,619.55
				Per Diem Interest:	0.00	2,619.55
3813 16	BETTY G GOLD LIVING TRUST 849 MITCHELL AVE UNION, NJ 849 MITCHELL AVE	22700 WD001 48200 07083 0 2 70900	500.00	6,810.80 6,810.79	3,581.94 3,407.52	0.00 20,611.05 20,611.05
		01/29/19 19 1 P001 CK		3,375.62	0.00	17,235.43
		03/25/19 19 2 JHR Homestead Credi		531.14-	0.00	16,704.29
		04/17/19 19 2 P001 CK		2,844.48	0.00	13,859.81
		07/17/19 19 3 P001 CK		3,581.94	0.00	10,277.87
		08/07/19 19 4 JHR Homestead Credi		481.14-	0.00	9,796.73
		10/18/19 19 4 P001 CK		2,926.38	0.00	6,870.35
		02/04/20 20 1 P001 CK		3,435.18	0.00	3,435.17
				Per Diem Interest:	0.00	3,435.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3813 17	CARRETO, MICHAEL G 845 MITCHELL AVE UNION, NJ 845 MITCHELL AVE	22400 00660 35200 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/04/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		04/30/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		08/09/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		11/06/19 19 4 P001 CK		2,819.09	0.00	5,683.11
		02/04/20 20 1 P001 CK		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55
3813 18	SILVA, JOSE & MARIA 835 MITCHELL AVE UNION, NJ 835 MITCHELL AVE	22400 00660 32900 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
3814 1	POPIOLEK, RYSZARD & JADWIGA 817 INWOOD RD UNION, NJ 817 INWOOD RD	21300 31400 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		01/28/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		416.92-	0.00	12,626.46
		04/30/19 19 2 P001 CK		2,138.63	0.00	10,487.83
		07/17/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,412.00
		11/04/19 19 4 P001 CK 1201		2,212.35	0.00	5,199.65
		11/04/19 20 1 P001 CK 1201		366.92	0.00	4,832.73
		01/31/20 20 1 P001 CK		2,232.91	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
3814 2	WOLFF, ANNA MARIE 811 INWOOD RD UNION, NJ 811 INWOOD RD	20700 29600 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		11/20/19 19 1 P001 CK		2,439.18	231.24	12,449.37
		11/20/19 19 2 P001 CK		2,439.17	241.48	10,010.20
		11/20/19 19 3 P001 CK		2,585.55	139.62	7,424.65
		11/20/19 19 4 P001 CK		0.00	22.16	7,424.65
		Per Diem Interest:			119.53	7,544.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3814 3	CHUA, JOSE C JR & EVELYN B 2530 POPLAR ST UNION, N.J. 2530 POPLAR ST	20600 32000 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/22/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	12,661.46
		04/15/19 19 2 P001 CK		2,193.53	0.00	10,467.93
		06/17/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		357.18-	0.00	7,406.98
		10/21/19 19 4 P001 CK		2,217.20	0.00	5,189.78
		01/17/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
3814 4	GOODMAN, JAY F & ELAINE B 2526 POPLAR ST UNION, NJ 2526 POPLAR ST	19400 VT001 34000 07083 0 2 53400	500.00	5,098.86 5,098.85	2,682.40 2,551.02	0.00 15,431.13 15,431.13
		01/11/19 19 1 P001 CK		2,527.00	0.00	12,904.13
		04/18/19 19 2 P001 CK		2,527.00	0.00	10,377.13
		07/03/19 19 3 P001 CK		2,682.40	0.00	7,694.73
		11/12/19 19 4 P001 CK		2,551.02	0.00	5,143.71
		02/04/20 20 1 P001 CK		2,571.86	0.00	2,571.85
		Per Diem Interest:			0.00	2,571.85
3814 5	GUEDES, EUSTAQUIO DECARVALHO 2520 POPLAR ST UNION, NJ 2520 POPLAR ST	20400 31700 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
3814 6	AVILA, MARIA 2516 POPLAR ST UNION, NJ 2516 POPLAR ST	21100 33200 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/06/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		05/07/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/07/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/01/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3814 7	REYES, JERLEE - REYES, OLIVIA 2512 POPLAR ST UNION, NJ 2512 POPLAR ST	21100 00660 33800 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
3814 8	ISAZA, HECTOR & ANA 2506 POPLAR ST UNION, NJ 2506 POPLAR ST	20400 00660 34100 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/09/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/06/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/04/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
3814 9	PINTO, BASILIO & MARIA J 2502 POPLAR ST UNION, N.J. 2502 POPLAR ST	21700 39000 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/04/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		05/08/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		08/06/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		09/04/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		02/05/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
3814 10	WEISLO, JOHN & CHRISTINE 836 SHERIDAN ST UNION, N.J. 836 SHERIDAN ST	21800 32900 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		01/10/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		05/02/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		07/31/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		10/23/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		01/27/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
3814 11	CASALS, CARLOTA T 830 SHERIDAN ST UNION, NJ 830 SHERIDAN ST	21700 33700 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/11/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	13,325.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3814	11	CASALS, CARLOTA T	Continued			
		05/07/19 19 2 P001 CK		2,300.76	0.00	11,025.15
		05/07/19 19 3 P001 CK		385.72	0.00	10,639.43
		08/12/19 19 3 P001 CK		2,461.98	0.00	8,177.45
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,791.73
		11/13/19 19 4 P001 CK		2,325.69	0.00	5,466.04
		02/10/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
3814	12	LYALL, JASON & KLARISSA	21500			0.00
		2463 WOODSIDE RD	36200	5,582.01	3,028.42	
		UNION, NJ 07083 0		5,582.00	2,886.48	17,078.91
		2463 WOODSIDE RD 2 57700 0.00				17,078.91
		02/27/19 19 1 P001 CK		2,735.52	25.68	14,343.39
		05/06/19 19 2 P001 CK		2,735.52	0.00	11,607.87
		08/09/19 19 3 P001 CK		3,028.42	0.00	8,579.45
		10/07/19 19 4 J065 2019 Added S		172.66	0.00	8,752.11
		11/06/19 19 4 P001 CK		2,886.48	0.00	5,865.63
		11/13/19 19 4 P001 CK		172.66	0.00	5,692.97
		10/07/19 20 1 J065 2019 Added S		74.00	0.00	5,766.97
		02/04/20 20 1 P001 CK		2,920.49	0.00	2,846.48
		10/07/19 20 2 J065 2019 Added S		74.00	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
3814	13	LEE, NANETTE O	21500			0.00
		2467 WOODSIDE RD	00660 33800	5,409.73	2,842.56	
		UNION, NJ 07083 0		5,409.72	2,706.52	16,368.53
		2467 WOODSIDE RD 2 55300 0.00				16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
3814	14	PENA, JOSE & ROSE	21500			0.00
		2471 WOODSIDE RD	35100	5,536.90	2,909.38	
		UNION, N.J. 07083 0		5,536.89	2,770.15	16,753.32
		2471 WOODSIDE RD 2 56600 0.00				16,753.32
		02/04/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		04/30/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		08/09/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		11/06/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		02/04/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3814 15	LINCOLN, ANTHONY 2475 WOODSIDE RD UNION, NJ 2475 WOODSIDE RD	21500 00660 41900 07083 0 2 63400	0.00	6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		02/04/19 19 1 P001 CK		3,074.43	0.00	15,691.65
		04/30/19 19 2 P001 CK		3,074.42	0.00	12,617.23
		08/09/19 19 3 P001 CK		3,258.92	0.00	9,358.31
		11/06/19 19 4 P001 CK		3,102.95	0.00	6,255.36
		02/04/20 20 1 P001 CK		3,127.68	0.00	3,127.68
		Per Diem Interest:			0.00	3,127.68
3814 17	CAGULADA, JEAN C G & JONATHAN U 2485 WOODSIDE RD UNION, N.J. 2485 WOODSIDE RD	21500 00672 34200 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/07/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		05/02/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		11/01/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
3814 18	SIMS, IRENE 803 INWOOD RD UNION, NJ 803 INWOOD RD	21300 SC001 31900 WD001 07083 0 2 53200 1000.00		4,954.29 4,954.29	2,609.62 2,478.74	0.00 14,996.94 14,996.94
		02/04/19 19 1 P001 CK		2,454.80	0.00	12,542.14
		03/25/19 19 2 JHR Homestead Credi		395.40-	0.00	12,146.74
		05/07/19 19 2 P001 CK		2,059.40	0.00	10,087.34
		08/05/19 19 3 P001 CK		2,609.62	0.00	7,477.72
		08/07/19 19 4 JHR Homestead Credi		345.41-	0.00	7,132.31
		11/04/19 19 4 P001 CK		2,133.33	0.00	4,998.98
		02/04/20 20 1 P001 CK		2,499.49	0.00	2,499.49
		Per Diem Interest:			0.00	2,499.49
3814 19	MACIEL, JOSE V & ROSA B 807 INWOOD RD UNION, N J 807 INWOOD RD	20700 32200 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/11/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		03/25/19 19 2 JHR Homestead Credi		245.66-	0.00	12,847.22
		05/01/19 19 2 P001 CK		2,319.59	0.00	10,527.63
		08/12/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		08/07/19 19 4 JHR Homestead Credi		245.67-	0.00	7,562.77
		11/12/19 19 4 P001 CK		2,343.39	0.00	5,219.38
		02/11/20 20 1 P001 CK		2,609.69	8.88	2,609.69
		Per Diem Interest:			0.00	2,609.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901 1	TAVARES, JOSE MANUEL & NATALIE 2466 TERRILL RD UNION, NJ 2466 TERRILL RD	21100 00660 33400 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/09/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/06/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/04/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
3901 2	GADIA, RODOLFO & ANRELA 2462 TERRILL RD UNION, NJ 2462 TERRILL RD	20800 00660 35400 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/04/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/09/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/06/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
3901 3	FONSECA, STEVE - FETEIRA, KELLY 2458 TERRILL RD UNION, NJ 2458 TERRILL RD	20800 31500 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		01/30/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		03/25/19 19 2 JHR Homestead Credi		364.13-	0.00	12,580.25
		04/05/19 19 2 P001 CK		2,172.03	0.00	10,408.22
		07/25/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		08/07/19 19 4 JHR Homestead Credi		364.14-	0.00	7,355.73
		11/04/19 19 4 P001 CK 3768851910		2,195.55	0.00	5,160.18
		02/03/20 20 1 P001 CK 3774781527		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
3901 4	ABRAHAM GEORGE & SOSAMMA 2454 TERRILL RD UNION, N.J. 2454 TERRILL RD	20800 32300 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		10/31/18 19 1 P001 CK		37.83	0.00	15,679.50
		01/31/19 19 1 P001 CK		2,537.13	0.00	13,142.37
		01/31/19 19 2 P001 CK		37.83	0.00	13,104.54
		05/07/19 19 2 P001 CK		2,537.12	0.00	10,567.42
		05/07/19 19 3 P001 CK		37.83	0.00	10,529.59
		08/02/19 19 3 P001 CK		2,691.64	0.00	7,837.95
		10/28/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901 5	PICCIANO, NICHOLAS & ROBERTA M 2452 TERRILL RD UNION, NJ 2452 TERRILL RD	20800 00660 30500 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
3901 6	PEREIRA, JOSE & ANGELINA 2446 TERRILL RD UNION, N.J. 2446 TERRILL RD	20700 30700 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		01/29/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		407.87-	0.00	12,313.75
		04/29/19 19 2 P001 CK		2,084.64	0.00	10,229.11
		07/29/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	7,229.15
		10/29/19 19 4 P001 CK		2,157.77	0.00	5,071.38
		01/29/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
3901 7	HABANA, MARIAN - REMOLLO, TERESA 2442 TERRILL RD UNION, NJ 2442 TERRILL RD	20700 30800 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/08/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
3901 8	ELIZABETH DISSLER IRREVOCABLE TRUST 10276 MARBLE HILL RD PHILLIPSBURG, NJ 2438 TERRILL RD	20700 WD001 35100 08865 0 2 55800	500.00	5,333.65 5,333.63	2,805.76 2,668.48	0.00 16,141.52 16,141.52
		11/13/18 19 1 P001 CK		2,643.39	0.00	13,498.13
		11/13/18 19 2 P001 CK		2,544.96	0.00	10,953.17
		07/29/19 19 2 P001 CK 8347		98.42	1.92	10,854.75
		07/29/19 19 3 P001 CK 8347		2,705.42	0.00	8,149.33
		08/16/19 19 3 P001 CK		100.34	0.00	8,048.99
		10/30/19 19 4 P001 CK		2,668.48	0.00	5,380.51
		01/28/20 20 1 P001 CK		2,690.26	0.00	2,690.25
		Per Diem Interest:			0.00	2,690.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901 9	KINGKA, NORMA 2432 TERRILL RD UNION, NJ 2432 TERRILL RD	20700 00660 33900 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/30/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
3901 10	DRAKEFORD, NICHOLE 2428 TERRILL RD UNION, NJ 2428 TERRILL RD	21200 00660 35000 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		01/30/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/29/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		07/30/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		10/28/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
3901 11	US BANK TRUST 3630 PEACHTREE RD S#1500 ATLANTA, GA 740 GARDEN ST	21800 00660 39200 30326 0 2 61000	0.00	5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		02/04/19 19 1 P001 CK		2,958.05	0.00	15,097.65
		04/30/19 19 2 P001 CK		2,958.04	0.00	12,139.61
		08/09/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		11/06/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		02/04/20 20 1 P001 CK		3,009.29	0.00	3,009.28
		Per Diem Interest:			0.00	3,009.28
3901 12	WRIGHT, SYLVESTER & EUNICE 734 GARDEN ST UNION, NJ 734 GARDEN ST	21100 34600 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		04/30/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		11/06/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
3901 13	OLANREWAJU, OMOTAYO & ADEKUNLE 730 GARDEN ST UNION, NJ 730 GARDEN ST	21100 00597 30700 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901	13	OLANREWAJU, OMOTAYO & ADEKUNLE	Continued			
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
3901	ALVES, SANDRA C	21100				0.00
14	724 GARDEN ST	30900		5,086.90	2,672.93	
	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	724 GARDEN ST	2 52000 0.00				15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/13/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
3901	BASS, HARRY	21100				0.00
15	720 GARDEN ST	31600		5,155.39	2,708.91	
	UNION, NJ	07083 0		5,155.37	2,579.27	15,598.94
	720 GARDEN ST	2 52700 0.00				15,598.94
		01/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		416.92-	0.00	12,626.46
		04/02/19 19 2 P001 CK		2,138.63	0.00	10,487.83
		07/10/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,412.00
		09/23/19 19 4 P001 CK		2,212.35	0.00	5,199.65
		01/02/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
3901	NIKOLARAKOS, STEVE & STAVROULA	21200				0.00
16	714 GARDEN ST	30900		5,096.69	2,678.07	
	UNION, NJ	07083 0		5,096.68	2,549.90	15,421.34
	714 GARDEN ST	2 52100 0.00				15,421.34
		01/16/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	12,532.14
		05/01/19 19 2 P001 CK		2,163.72	0.00	10,368.42
		07/31/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	7,327.60
		10/08/19 19 4 P001 CK		2,187.15	0.00	5,140.45
		01/27/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
3901	POGOIS, DIMITRIOS G & FLORENCE	21200				0.00
17	710 GARDEN ST	30400		5,047.78	2,652.37	
	UNION, NJ	07083 0		5,047.77	2,525.43	15,273.35
	710 GARDEN ST	2 51600 0.00				15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		348.82-	0.00	12,422.31
		05/01/19 19 2 P001 CK		2,153.39	0.00	10,268.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901	17	POGOIS, DIMITRIOS G & FLORENCE	Continued			
		07/29/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,267.73
		11/04/19 19 4 P001 CK		2,176.61	0.00	5,091.12
		12/20/19 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
3901	ALOFE, OLUWASEUN	21200				0.00
18	704 GARDEN ST	00597 32300		5,233.64	2,750.04	
	UNION, NJ	07083 0		5,233.64	2,618.42	15,835.74
	704 GARDEN ST	2 53500 0.00				15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
3901	SOSA, MARIA LUISA-CALDERON, VICTOR	21200				0.00
19	700 GARDEN ST	00660 29900		4,998.86	2,626.67	
	UNION, NJ	07083 0		4,998.86	2,500.95	15,125.34
	700 GARDEN ST	2 51100 0.00				15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		03/25/19 19 2 JHR Homestead Credi		237.30-	0.00	12,410.07
		04/30/19 19 2 P001 CK		2,240.67	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
3901	SANTOS, JOSE M. AND MARIA ELIZABETH	21200				0.00
20	694 GARDEN ST	32000		5,204.29	2,734.62	
	UNION, NJ	07083 0		5,204.29	2,603.74	15,746.94
	694 GARDEN ST	2 53200 0.00				15,746.94
		02/05/19 19 1 P001 CS		2,579.80	0.00	13,167.14
		02/05/19 19 2 P001 CS		20.20	0.00	13,146.94
		04/05/19 19 2 P001 CS		2,559.60	0.00	10,587.34
		08/01/19 19 3 P001 CS		2,734.62	0.00	7,852.72
		10/15/19 19 4 P001 CS		2,603.74	0.00	5,248.98
		02/03/20 20 1 P001 CS		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3901	RICHARDSON, RUDOLPH & BARBARA	21200				0.00
21	688 GARDEN ST	00660 35600		5,556.47	2,919.66	
	UNION, NJ	07083 0		5,556.45	2,779.93	16,812.51
	688 GARDEN ST	2 56800 0.00				16,812.51
		02/04/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		11/06/19 19 1 J159 corrected QTR.		2,754.38-	0.00	11,303.75
		11/12/19 19 1 J064 #12267 refund d		2,754.38	0.00	14,058.13
		04/30/19 19 2 P001 CK		2,754.37	0.00	11,303.76

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3901	21	RICHARDSON, RUDOLPH & BARBARA Continued				
		11/06/19 19	2 J159 corrected QTR.	2,754.37-	0.00	8,549.39
		11/12/19 19	2 J064 #12268 refund d	2,754.37	0.00	11,303.76
		08/09/19 19	3 P001 CK	2,919.66	0.00	8,384.10
		11/06/19 19	3 J159 corrected QTR.	2,919.66-	0.00	5,464.44
		11/12/19 19	3 J064 #12269 refund d	2,919.66	0.00	8,384.10
		10/04/19 19	4 J053 Veteran Granted	250.00-	0.00	8,134.10
		11/06/19 19	4 J159 D/V	2,754.38-	0.00	5,379.72
		11/06/19 19	4 J159 D/V	2,754.37-	0.00	2,625.35
		11/06/19 19	4 J159 D/V	2,919.66-	0.00	294.31-
		11/06/19 19	4 J159 D/V	2,529.93-	0.00	2,824.24-
		11/06/19 19	4 P001 CK	2,779.93	0.00	5,604.17-
		11/06/19 19	4 J159 to correct QTR.	2,754.38	0.00	2,849.79-
		11/06/19 19	4 J159 to correct QTR.	2,754.37	0.00	95.42-
		11/06/19 19	4 J159 to correct QTR.	2,919.66	0.00	2,824.24
		11/12/19 19	4 J064 #12270 refund d	2,779.93	0.00	5,604.17
		02/04/20 20	1 P001 CK	2,802.09	0.00	2,802.08
			Per Diem Interest:		0.00	2,802.08
3901	MOREIRA, MELISSA P	21300				0.00
22	684 GARDEN ST	00660 32100		5,223.86	2,744.90	
	UNION, NJ	07083 0		5,223.85	2,613.52	15,806.13
	684 GARDEN ST	2 53400	0.00			15,806.13
		02/04/19 19	1 P001 CK	2,589.50	0.00	13,216.63
		04/30/19 19	2 P001 CK	2,589.50	0.00	10,627.13
		08/09/19 19	3 P001 CK	2,744.90	0.00	7,882.23
		11/06/19 19	4 P001 CK	2,613.52	0.00	5,268.71
		02/04/20 20	1 P001 CK	2,634.36	0.00	2,634.35
			Per Diem Interest:		0.00	2,634.35
3902	FARIA, JOSE C & CELESTE S	22000				0.00
1	2465 TERRILL RD	35900		5,664.08	2,976.21	
	UNION NJ	07083 0		5,664.06	2,833.77	17,138.12
	2465 TERRILL RD	2 57900	0.00			17,138.12
		02/06/19 19	1 P001 CK	2,807.72	0.00	14,330.40
		05/08/19 19	2 P001 CK	2,807.71	0.00	11,522.69
		08/07/19 19	3 P001 CK	2,976.21	0.00	8,546.48
		11/06/19 19	4 P001 CK	2,833.77	0.00	5,712.71
		02/05/20 20	1 P001 CK	2,856.36	0.00	2,856.35
			Per Diem Interest:		0.00	2,856.35
3902	COLLUCCI, GINA M-COLLUCCI, AUGUSTA	21500				0.00
2	2459 TERRILL RD	32100		5,243.43	2,755.17	
	UNION, NJ	07083 0		5,243.42	2,623.32	15,865.34
	2459 TERRILL RD	2 53600	0.00			15,865.34
		02/06/19 19	1 P001 CK	2,599.20	0.00	13,266.14
		05/06/19 19	2 P001 CK	2,599.20	0.00	10,666.94
		08/07/19 19	3 P001 CK	2,755.17	0.00	7,911.77
		11/01/19 19	4 P001 CK	2,623.32	0.00	5,288.45
		02/05/20 20	1 P001 CK	2,644.23	0.00	2,644.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3902	2	COLLUCCI, GINA M-COLLUCCI, AUGUSTA Continued		Per Diem Interest:	0.00	2,644.22
3902 3	YAN, JOSEPH & ME FONG 2453 TERRILL RD UNION, NJ 2453 TERRILL RD	21000 33800 07083 0 2 54800	0.00	5,360.81 5,360.81 2,657.39 2,657.39 2,816.86 2,000.00 682.04 2,703.42	2,816.86 2,682.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,220.52 16,220.52 13,563.13 10,905.74 8,088.88 6,088.88 5,406.84 2,703.42
		01/16/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/10/19 19 3 P001 CK 10/30/19 19 4 P001 CS 10/30/19 19 4 P001 CK 375 01/28/20 20 1 P001 CK		Per Diem Interest:	0.00	2,703.42
3902 4	TRAN, LONG Q 2447 TERRILL RD UNION, NJ 2447 TERRILL RD	22700 35400 07083 0 2 58100	0.00	5,683.64 5,683.63 2,817.42 269.81- 2,547.60 2,986.49 269.82- 2,573.73 2,866.22	2,986.49 2,843.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,197.31 17,197.31 14,379.89 14,110.08 11,562.48 8,575.99 8,306.17 5,732.44 2,866.22
		02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	2,866.22
3902 5	MEBAREZ, YASMIN & SABER, OMAR 2440 BRENTWOOD RD UNION, NJ 2440 BRENTWOOD RD	23200 36900 07083 0 2 60100	0.00	5,879.29 5,879.28 2,914.40 2,914.40 3,089.29 2,941.44 2,964.89	3,089.29 2,941.44 0.00 0.00 0.00 0.00 0.00	0.00 17,789.30 17,789.30 14,874.90 11,960.50 8,871.21 5,929.77 2,964.88
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,964.88
3902 6	DOMINGUEZ, FRANCISCO M 2452 BRENTWOOD RD UNION, NJ 2452 BRENTWOOD RD	22100 34700 07083 0 2 56800	0.00	5,556.47 5,556.45 2,754.38 395.47- 2,358.90 2,919.66 395.47- 2,384.46 2,802.09	2,919.66 2,779.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,812.51 16,812.51 14,058.13 13,662.66 11,303.76 8,384.10 7,988.63 5,604.17 2,802.08
		01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/23/19 19 2 P001 CK 07/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/18/19 19 4 P001 CK 01/24/20 20 1 P001 CK				

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3902	6	DOMINGUEZ, FRANCISCO M	Continued			
			Per Diem Interest:		0.00	2,802.08
3902 7	MARTINS, PAULO - MARTINS, ADRIANA 2458 BRENTWOOD RD UNION, NJ 2458 BRENTWOOD RD	21700 00660 36700 07083 0 2 58400	0.00			0.00
		02/04/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/30/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		08/09/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		11/06/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
			Per Diem Interest:		0.00	2,881.02
3902 8	ANGEBRANDT, KENNETH & DENISE 2464 BRENTWOOD RD UNION, N.J. 2464 BRENTWOOD RD	21900 00660 30600 07083 0 2 52500	0.00			0.00
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
			Per Diem Interest:		0.00	2,589.96
3903 1	ALONSO, JOSE M 2459 BRENTWOOD RD UNION, NJ 2459 BRENTWOOD RD	21100 00660 31700 07083 0 2 52800	0.00			0.00
		02/01/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/25/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/11/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/23/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/27/20 20 1 P001 CK		2,604.76	0.00	2,604.75
			Per Diem Interest:		0.00	2,604.75
3903 2	GRAMATICA, NELSON & LAURA 2455 BRENTWOOD RD UNION, NJ 2455 BRENTWOOD RD	21100 29300 07083 0 2 50400	0.00			0.00
		02/08/19 19 1 P001 CK 3749739116		2,444.03	0.00	12,474.12
		05/09/19 19 2 P001 CK 3757894101		2,444.02	0.00	10,030.10
		08/08/19 19 3 P001 CK 3763470065		2,590.69	0.00	7,439.41
		11/07/19 19 4 P001 CK 3769077572		2,466.69	0.00	4,972.72
		02/06/20 20 1 P001 CK 3775040441		2,486.36	0.00	2,486.36
			Per Diem Interest:		0.00	2,486.36

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3903 3	FURAO, JOAO M & AURORA 2451 BRENTWOOD RD UNION, NJ 2451 BRENTWOOD RD	21100 45700 07083 0 2 66800	0.00	6,534.71 6,534.71	3,433.69 3,269.35	0.00 19,772.46 19,772.46
		02/07/19 19 1 P001 CK		3,239.30	0.00	16,533.16
		05/01/19 19 2 P001 CK		3,239.30	0.00	13,293.86
		08/02/19 19 3 P001 CK		3,433.69	0.00	9,860.17
		11/07/19 19 4 P001 CK		3,269.35	0.00	6,590.82
		01/31/20 20 1 P001 CK		3,295.41	0.00	3,295.41
		Per Diem Interest:			0.00	3,295.41
3903 4	BARROS, JOSE & MARIA 2445 BRENTWOOD RD UNION, NJ 2445 BRENTWOOD RD	21100 29200 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		05/07/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/05/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/07/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/05/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
3903 5	MATHEW, RAMYA - MATHEW, ARYA 2439 BRENTWOOD RD UNION, NJ 2439 BRENTWOOD RD	22700 40300 00672 0 07083 0 2 63000	0.00	5,959.31 5,959.31	3,442.03 3,287.04	0.00 18,647.69 18,647.69
		02/01/19 19 1 P001 CK		2,851.36	0.00	15,796.33
		04/25/19 19 2 P001 CK		2,851.36	0.00	12,944.97
		07/11/19 19 3 P001 CK		3,442.03	0.00	9,502.94
		10/23/19 19 4 P001 CK		3,287.04	0.00	6,215.90
		01/27/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95
3903 6	HENRIQUES, CARLOS & ANA 790 TERRILL RD UNION, NJ 790 TERRILL RD	22200 31900 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/08/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		05/08/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/08/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		11/08/19 20 1 P001 CK		1.00	0.00	5,336.78
		02/07/20 20 1 P001 CK		2,667.89	0.00	2,668.89
		02/07/20 20 2 P001 CK		1.00	0.00	2,667.89
		Per Diem Interest:			0.00	2,667.89

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3903 7	TIMOTEO, ABILIO & ISABEL 794 TERRILL RD UNION, NJ 794 TERRILL RD	20700 00546 37000 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		01/23/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		03/25/19 19 2 JHR Homestead Credi		401.73-	0.00	13,879.16
		04/17/19 19 2 P001 CK		2,396.29	0.00	11,482.87
		07/25/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		08/07/19 19 4 JHR Homestead Credi		401.74-	0.00	8,115.21
		10/16/19 19 4 P001 CK		2,422.24	0.00	5,692.97
		01/28/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
3903 8	FERREIRA, ANA T & GONCALVES, HUGO 2450 WOODSIDE RD UNION, NJ 2450 WOODSIDE RD	21100 32200 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		12/17/18 19 1 J063		152.44-	0.00	15,624.10
		02/04/19 19 1 P001 CK		2,432.21	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		07/19/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		10/07/19 19 4 J065 2019 Added S		41.04	0.00	7,908.52
		10/31/19 19 4 P001 CR 3768538028		41.04	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		10/07/19 20 1 J065 2019 Added S		24.67	0.00	5,283.52
		01/30/20 20 1 P001 CR 3774412707		24.67	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		02/04/20 20 1 P001 CK		24.67	0.00	2,604.75
		10/07/19 20 2 J065 2019 Added S		24.67	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3903 9	SANTOS, ANDRES F & MARIA L 2454 WOODSIDE RD UNION, N J 2454 WOODSIDE RD	21100 31300 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		05/03/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/15/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/30/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/03/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
3903 10	WINICK, GARY S & SANDRA M 2458 WOODSIDE RD UNION, N J 2458 WOODSIDE RD	21100 31800 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/30/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/09/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/06/19 19 4 P001 CK		2,589.06	0.00	5,219.38

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3903	10	WINICK, GARY S & SANDRA M	Continued			
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
				Per Diem Interest:	0.00	2,609.69
3903 11	DELNERO, PAMELA S, TRUSTEE 5 FIELDSTONE CT MANCHESTER, NJ 2462 WOODSIDE RD	21000 30300 08759 0 2 51300 0.00		5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		01/22/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/17/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		07/17/19 19 3 P001 CK		2,597.83	0.00	7,611.39
		08/29/19 19 3 P001 CK		39.12	0.00	7,572.27
		10/16/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		01/23/20 20 1 P001 CK		2,530.76	0.00	2,530.76
				Per Diem Interest:	0.00	2,530.76
3904 1	ALONSO, JOSE A & JULIA 2429 BRENTWOOD RD UNION, NJ 2429 BRENTWOOD RD	21700 31000 07083 0 2 52700 0.00		5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/05/19 19 1 P001 CS		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		366.92-	0.00	12,676.46
		05/03/19 19 2 P001 CS		2,188.63	0.00	10,487.83
		07/24/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,412.00
		11/07/19 19 4 P001 CK		2,212.35	0.00	5,199.65
		02/06/20 20 1 P001 CS		2,599.83	0.00	2,599.82
				Per Diem Interest:	0.00	2,599.82
3904 2	RUDINSKI, WAYNE & CHERYL 2425 BRENTWOOD RD UNION, NJ 2425 BRENTWOOD RD	21600 32200 07083 0 2 53800 0.00		5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/29/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		03/25/19 19 2 JHR Homestead Credi		374.58-	0.00	12,941.05
		04/30/19 19 2 P001 CK		2,234.32	0.00	10,706.73
		08/06/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		08/07/19 19 4 JHR Homestead Credi		374.58-	0.00	7,566.70
		10/22/19 19 4 P001 CK		2,258.52	0.00	5,308.18
		02/07/20 20 1 P001 CK		2,654.09	0.00	2,654.09
				Per Diem Interest:	0.00	2,654.09
3904 3	LAMADRID, JUAN & MIRIAM 2419 BRENTWOOD RD UNION, NJ 2419 BRENTWOOD RD	22300 39000 07083 0 2 61300 0.00		5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		01/23/19 19 1 P001 CK		2,972.59	0.00	15,171.91
		03/25/19 19 2 JHR Homestead Credi		212.38-	0.00	14,959.53
		04/26/19 19 2 P001 CK		2,760.21	0.00	12,199.32
		07/26/19 19 3 P001 CK		3,150.98	0.00	9,048.34

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3904	3	LAMADRID, JUAN & MIRIAM	Continued			
		10/25/19 19 4 P001 CK		3,000.17	0.00	6,048.17
		01/27/20 20 1 P001 CK		3,024.09	0.00	3,024.08
				Per Diem Interest:	0.00	3,024.08
3904 4	MITCHELL, LEONARD R & CHERYL M 750 GARDEN ST UNION, NJ 750 GARDEN ST	22500 40100 07083 0 2 62600 0.00		6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/05/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		03/25/19 19 2 JHR Homestead Credi		217.92-	0.00	15,275.74
		05/06/19 19 2 P001 CK		2,817.71	0.00	12,458.03
		08/05/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		08/07/19 19 4 JHR Homestead Credi		217.93-	0.00	9,022.30
		11/12/19 19 4 P001 CK		2,845.87	0.00	6,176.43
		02/05/20 20 1 P001 CK		3,088.22	0.00	3,088.21
				Per Diem Interest:	0.00	3,088.21
3904 5	RATHJENS, DONALD J 756 GARDEN ST UNION, NJ 756 GARDEN ST	23800 VT001 37500 07083 0 2 61300 500.00		5,871.68 5,871.67	3,088.48 2,937.67	0.00 17,769.50 17,769.50
		02/05/19 19 1 P001 CK		2,910.09	0.00	14,859.41
		03/25/19 19 2 JHR Homestead Credi		414.30-	0.00	14,445.11
		04/04/19 19 2 P001 CK		2,495.00	0.00	11,950.11
		07/30/19 19 2 P001 CK		0.79	0.02	11,949.32
		07/30/19 19 3 P001 CK		3,087.67	0.00	8,861.65
		11/06/19 19 3 P001 CK		0.81	0.02	8,860.84
		08/07/19 19 4 JHR Homestead Credi		414.30-	0.00	8,446.54
		11/06/19 19 4 P001 CK		2,522.54	0.00	5,924.00
		02/04/20 19 4 P001 CK		0.83	0.02	5,923.17
		02/04/20 20 1 P001 CK		2,960.74	0.00	2,962.43
				Per Diem Interest:	0.00	2,962.43
3904 6	TANELLI, FRANK & DULCE 760 GARDEN ST UNION, NJ 760 GARDEN ST	21200 34100 07083 0 2 55300 0.00		5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/08/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		05/09/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/08/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/10/20 20 1 P001 CK		2,728.09	0.00	2,728.09
				Per Diem Interest:	0.00	2,728.09
3904 7	SADOVNIK, AMPARO & GUTIERREZ, GONZALO 2410 WOODSIDE RD UNION, NJ 2410 WOODSIDE RD	21300 00672 33100 07083 0 2 54400 0.00		5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/01/19 19 1 P001 CK		2,638.00	0.00	13,464.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3904	7	SADOVNIK, AMPARO & GUTIERREZ, GONZALO Continued				
		04/25/19 19	2 P001 CK	2,637.99	0.00	10,826.14
		07/11/19 19	3 P001 CK	2,796.30	0.00	8,029.84
		10/23/19 19	4 P001 CK	2,662.46	0.00	5,367.38
		01/27/20 20	1 P001 CK	2,683.69	0.00	2,683.69
				Per Diem Interest:	0.00	2,683.69
3904	8	ROCHA, MANUEL & MARIA	21300			0.00
		2414 WOODSIDE RD	36900	5,693.43	2,991.63	
		UNION, NJ	07083 0	5,693.41	2,848.45	17,226.92
		2414 WOODSIDE RD	2 58200 0.00			17,226.92
		02/04/19 19	1 P001 CK	2,822.27	0.00	14,404.65
		05/07/19 19	2 P001 CK	2,822.26	0.00	11,582.39
		08/05/19 19	3 P001 CK	2,991.63	0.00	8,590.76
		11/06/19 19	4 P001 CK	2,848.45	0.00	5,742.31
		02/05/20 20	1 P001 CK	2,871.16	0.00	2,871.15
				Per Diem Interest:	0.00	2,871.15
3904	9	MANATA, RUI M & MARILYNN	21500			0.00
		2418 WOODSIDE RD	00660 42000	6,211.90	3,264.06	
		UNION, NJ	07083 0	6,211.88	3,107.85	18,795.69
		2418 WOODSIDE RD	2 63500 0.00			18,795.69
		02/04/19 19	1 P001 CK	3,079.28	0.00	15,716.41
		04/30/19 19	2 P001 CK	3,079.27	0.00	12,637.14
		08/09/19 19	3 P001 CK	3,264.06	0.00	9,373.08
		11/06/19 19	4 P001 CK	3,107.85	0.00	6,265.23
		02/04/20 20	1 P001 CK	3,132.62	0.00	3,132.61
				Per Diem Interest:	0.00	3,132.61
3904	10	ALFANO, CHRISTOPHER & FILOMENA	21500			0.00
		2422 WOODSIDE RD	00660 37000	5,722.78	3,007.05	
		UNION, NJ	07083 0	5,722.76	2,863.13	17,315.72
		2422 WOODSIDE RD	2 58500 0.00			17,315.72
		02/04/19 19	1 P001 CK	2,836.82	0.00	14,478.90
		04/30/19 19	2 P001 CK	2,836.81	0.00	11,642.09
		08/09/19 19	3 P001 CK	3,007.05	0.00	8,635.04
		11/06/19 19	4 P001 CK	2,863.13	0.00	5,771.91
		02/04/20 20	1 P001 CK	2,885.96	0.00	2,885.95
				Per Diem Interest:	0.00	2,885.95
3904	11	COUTO, ANTONIO M & CANDIDA M	21500			0.00
		2426 WOODSIDE RD	00660 41600	6,172.76	3,243.50	
		UNION, NJ	07083 0	6,172.76	3,088.26	18,677.28
		2426 WOODSIDE RD	2 63100 0.00			18,677.28
		02/04/19 19	1 P001 CK	3,059.88	0.00	15,617.40
		04/30/19 19	2 P001 CK	3,059.88	0.00	12,557.52
		08/09/19 19	3 P001 CK	3,243.50	0.00	9,314.02
		11/06/19 19	4 P001 CK	3,088.26	0.00	6,225.76
		02/04/20 20	1 P001 CK	3,112.88	0.00	3,112.88
				Per Diem Interest:	0.00	3,112.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3904 12	BUSCH, MARIE B 791 TERRILL RD UNION, NJ 791 TERRILL RD	21700 39200 07083 0 2 60900	0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		01/31/19 19 1 P001 CS		0.01	0.00	18,026.09
		01/31/19 19 1 P001 CK 773		2,953.19	0.00	15,072.90
		03/25/19 19 2 JHR Homestead Credi		474.01-	0.00	14,598.89
		04/25/19 19 2 P001 CK		2,479.18	0.00	12,119.71
		08/02/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		08/07/19 19 4 JHR Homestead Credi		424.02-	0.00	8,565.28
		10/30/19 19 4 P001 CK		2,556.58	0.00	6,008.70
		02/04/20 20 1 P001 CK		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
3905 1	LAMOTTA, MARY LOUISE 829 SHERIDAN ST UNION, NJ 829 SHERIDAN ST	21100 34600 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		05/07/19 19 1 P001 CK 5798		2,701.04	19.61	13,785.88
		03/25/19 19 2 JHR Homestead Credi		387.81-	0.00	13,398.07
		05/07/19 19 2 P001 CK 5799		2,313.22	0.00	11,084.85
		08/08/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		08/07/19 19 4 JHR Homestead Credi		387.81-	0.00	7,833.92
		11/20/19 19 4 P001 CK		2,323.99	14.29	5,509.93
		11/26/19 19 4 P001 CK		14.29	0.00	5,495.64
		02/06/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
3905 2	FAU, MAX 833 SHERIDAN ST UNION, NJ 833 SHERIDAN ST	21900 33200 00672 0 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/01/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		04/25/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		07/11/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		10/23/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		01/27/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
3905 3	FAUGNO, MARIANN & CICCONI, JOHN JR 2433 WOODSIDE RD UNION, NJ 2433 WOODSIDE RD	21100 32100 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/05/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		03/25/19 19 2 JHR Homestead Credi		178.95-	0.00	12,988.19
		05/20/19 19 2 P001 CK		2,400.85	14.89	10,587.34
		08/02/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		08/07/19 19 4 JHR Homestead Credi		178.95-	0.00	7,673.77
		11/08/19 19 4 P001 CK		2,424.79	0.00	5,248.98
		02/06/20 20 1 P001 CK		2,624.49	0.00	2,624.49

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3905	3	FAUGNO, MARIANN & CICCONI, JOHN JR	Continued			
				Per Diem Interest:	0.00	2,624.49
3905 4	CARDOSO, LIZA-CAIXEIRO, JOAO CARLOS 2429 WOODSIDE RD UNION, NJ 2429 WOODSIDE RD	21100 33100 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
				Per Diem Interest:	0.00	2,673.82
3905 5	KATALBAS, MARITA V & NOEL M 2425 WOODSIDE RD UNION, NJ 2425 WOODSIDE RD	21100 31700 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
				Per Diem Interest:	0.00	2,604.75
3905 6	FERNANDES, LUCIANO & DELFINA 2421 WOODSIDE RD UNION, NJ 2421 WOODSIDE RD	21100 36900 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/05/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		05/07/19 19 2 P001 CK		2,812.56	0.00	11,542.58
		07/31/19 19 3 P001 CK		2,981.35	0.00	8,561.23
		11/12/19 19 4 P001 CK		2,838.66	0.00	5,722.57
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,861.28
				Per Diem Interest:	0.00	2,861.28
3905 7	VARGA, MARIA 2417 WOODSIDE RD UNION, NJ 2417 WOODSIDE RD	21100 40700 07083 0 2 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		02/08/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		03/25/19 19 2 JHR Homestead Credi		420.53-	0.00	14,875.12
		04/24/19 19 2 P001 CK		2,576.31	0.00	12,298.81
		07/16/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		08/07/19 19 4 JHR Homestead Credi		420.54-	0.00	8,701.60
		11/21/19 19 4 P001 CK		2,604.10	17.71	6,097.50
		11/21/19 20 1 P001 CK		13.28	0.00	6,084.22
		02/13/20 20 1 P001 CK		3,035.47	13.28	3,048.75
				Per Diem Interest:	0.00	3,048.75

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3905 8	ESPINOSA, ALFREDO J-ESPINOSA, MAE F 2413 WOODSIDE RD UNION, NJ 2413 WOODSIDE RD	21100 30200 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
3905 9	PABRUA, SHARON A & BERNARD B 2409 WOODSIDE RD UNION, NJ 2409 WOODSIDE RD	21100 32100 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		01/30/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/29/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/30/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/28/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3905 10	LOPES, LILLIAN V & VALENTE, AURELIO 2405 WOODSIDE RD UNION, NJ 2405 WOODSIDE RD	22300 40400 07083 0 2 62700	0.00	6,133.63 6,133.63	3,222.94 3,068.69	0.00 18,558.89 18,558.89
		02/04/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		04/30/19 19 2 P001 CK		3,040.48	0.00	12,477.93
		08/09/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		11/06/19 19 4 P001 CK		3,068.69	0.00	6,186.30
		02/04/20 20 1 P001 CK		3,093.15	0.00	3,093.15
		Per Diem Interest:			0.00	3,093.15
3905 11	GASMENA, PASTOR & MYRNA 840 GARDEN ST UNION, NJ 840 GARDEN ST	25000 49500 07083 0 2 74500	0.00	7,287.98 7,287.96	3,829.49 3,646.21	0.00 22,051.64 22,051.64
		02/01/19 19 1 P001 CK		3,612.70	0.00	18,438.94
		04/25/19 19 2 P001 CK		3,612.69	0.00	14,826.25
		07/11/19 19 3 P001 CK		3,829.49	0.00	10,996.76
		10/23/19 19 4 P001 CK		3,646.21	0.00	7,350.55
		01/27/20 20 1 P001 CK		3,675.28	0.00	3,675.27
		Per Diem Interest:			0.00	3,675.27
3905 12	MCFARLANE, DERRICK G & FAY A 2412 POPLAR ST UNION, NJ 2412 POPLAR ST	22000 50300 07083 0 2 72300	0.00	7,072.75 7,072.75	3,716.40 3,538.54	0.00 21,400.44 21,400.44
		02/04/19 19 1 P001 CK		3,506.01	0.00	17,894.43
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	17,394.43

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3905	12	MCFARLANE, DERRICK G & FAY A	Continued			
		04/30/19 19 2 P001 CK		3,006.01	0.00	14,388.42
		08/09/19 19 3 P001 CK		3,716.40	0.00	10,672.02
		08/07/19 19 4 JHR Homestead Credi		83.41-	0.00	10,588.61
		11/06/19 19 4 P001 CK		3,455.13	0.00	7,133.48
		02/04/20 20 1 P001 CK		3,566.74	0.00	3,566.74
		Per Diem Interest:			0.00	3,566.74
3905	13	PAIVA, FRANK S & MATILDE	21100			0.00
		2416 POPLAR ST	45600	6,524.93	3,428.55	
		UNION, NJ	07083 0	6,524.93	3,264.46	19,742.87
		2416 POPLAR ST	2 66700 0.00			19,742.87
		02/06/19 19 1 P001 CK		3,234.45	0.00	16,508.42
		05/13/19 19 2 P001 CK		3,220.04	14.41	13,288.38
		06/04/19 19 2 P001 CK		14.41	0.00	13,273.97
		07/18/19 19 3 P001 CK		3,428.55	0.00	9,845.42
		11/07/19 19 4 P001 CK		3,264.46	0.00	6,580.96
		02/11/20 20 1 P001 CK		3,219.49	0.00	3,361.47
		Per Diem Interest:			0.05	3,361.52
3905	14	MOORE, RONALD I & BRIDGET	21100			0.00
		2420 POPLAR ST	40900	6,065.16	3,186.96	
		UNION, NJ	07083 0	6,065.14	3,034.43	18,351.69
		2420 POPLAR ST	2 62000 0.00			18,351.69
		02/04/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		04/30/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		07/01/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/06/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		02/04/20 20 1 P001 CK		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
3905	15	DELACRUZ, EDUARDO B & JOSEPHINE	21100			0.00
		2424 POPLAR ST	00660 37900	5,771.68	3,032.75	
		UNION, NJ	07083 0	5,771.68	2,887.60	17,463.71
		2424 POPLAR ST	2 59000 0.00			17,463.71
		02/04/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		04/30/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		08/09/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		11/06/19 19 4 P001 CK		2,887.60	0.00	5,821.24
		02/04/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
3905	16	SAGLIBENE, DOMINIC A	21100			0.00
		2428 POPLAR ST	00672 35000	2,767.56	3,906.87	
		UNION, NJ	07083 0	2,767.55	3,768.86	13,210.84
		2428 POPLAR ST	2 56100 0.00			13,210.84
		10/10/18 19 1 J065 2018 Added S		1,697.24	0.00	14,908.08
		02/04/19 19 1 P001 CK		1,697.24	0.00	13,210.84
		10/10/18 19 2 J065 2018 Added S		1,697.24	0.00	14,908.08
		05/07/19 19 2 P001 CK		1,697.24	0.00	13,210.84

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3905	16	SAGLIBENE, DOMINIC A	Continued			
		05/07/19 19 3 P001 CK		0.01	0.00	13,210.83
		07/11/19 19 3 P001 CK		3,906.86	0.00	9,303.97
		10/23/19 19 4 P001 CK		3,768.86	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
3905 17	ZAKY, ABEER F & GABRA, IBRAHIEM Y 2432 POPLAR ST UNION, NJ 2432 POPLAR ST	21100 32200 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3905 18	TYBURCZY, ANNA 2438 POPLAR ST UNION, NJ 2438 POPLAR ST	21100 WD001 00672 31900 07083 0 2 53000	500.00	5,059.74 5,059.72	2,661.83 2,531.45	0.00 15,312.74 15,312.74
		02/01/19 19 1 P001 CK		2,507.61	0.00	12,805.13
		04/25/19 19 2 P001 CK		2,507.60	0.00	10,297.53
		07/11/19 19 3 P001 CK		2,661.83	0.00	7,635.70
		10/23/19 19 4 P001 CK		2,531.45	0.00	5,104.25
		01/27/20 20 1 P001 CK		2,552.13	0.00	2,552.12
		Per Diem Interest:			0.00	2,552.12
3905 19	D'ANDREA, JOSEPH & MARY 841 SHERIDAN ST UNION, NJ 841 SHERIDAN ST	21800 32200 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/01/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		05/01/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/02/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/07/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		Per Diem Interest:			11.90	5,339.81
3905 20	LOPEZ, JOSE LUIS & MARIA VICTORIA 837 SHERIDAN ST UNION, NJ 837 SHERIDAN ST	20900 31900 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/06/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		05/10/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/08/19 19 3 P001 CK		2,673.79	0.00	7,833.93
		08/08/19 19 3 P001 CK		40.26	0.00	7,793.67
		11/06/19 19 4 P001 CK 3768934059		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK 3774871463		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3906 1	D'ADDARIO, FREDERICK & SUSAN 2447 POPLAR ST UNION, NJ 2447 POPLAR ST	21800 41900 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		02/11/19 19 1 P001 CK 5476		1,200.00	0.00	17,654.88
		03/07/19 19 1 P001 CK		981.00	19.00	16,673.88
		04/24/19 19 1 P001 CK		578.66	21.34	16,095.22
		05/06/19 19 1 P001 CK		329.32	1.98	15,765.90
		03/25/19 19 2 JHR Homestead Credi		295.82-	0.00	15,470.08
		05/06/19 19 2 P001 CK		668.70	0.00	14,801.38
		06/04/19 19 2 P001 CK		478.70	21.30	14,322.68
		06/11/19 19 2 P001 CK		600.00	0.00	13,722.68
		06/19/19 19 2 P001 CK		495.82	4.18	13,226.86
		07/16/19 19 2 P001 CS		0.51	7.42	13,226.35
		07/16/19 19 2 P001 CK 5604		549.42	0.00	12,676.93
		08/08/19 19 3 P001 CK		750.00	0.00	11,926.93
		08/15/19 19 3 P001 CK		988.16	11.84	10,938.77
		08/19/19 19 3 P001 CK		496.93	3.07	10,441.84
		09/10/19 19 3 P001 CK		689.09	10.91	9,752.75
		09/27/19 19 3 P001 CK		350.16	2.98	9,402.59
		08/07/19 19 4 JHR Homestead Credi		295.82-	0.00	9,106.77
		11/06/19 19 4 P001 CK		1,000.00	0.00	8,106.77
		11/13/19 19 4 P001 CK		844.07	5.93	7,262.70
		12/04/19 19 4 P001 CK		500.00	0.00	6,762.70
		12/30/19 19 4 P001 CK		477.74	2.76	6,284.96
		12/30/19 20 1 P001 CK		519.50	0.00	5,765.46
		02/04/20 20 1 P001 CK		2,622.98	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
3906 2	ESGUERRA, ANTONIO F & GLORIA F 853 SHERIDAN ST UNION, NJ 853 SHERIDAN ST	21500 31900 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		01/31/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		05/01/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/01/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		10/07/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/07/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
3906 3	LOGOTHETIS, JOHN & JOANNE 859 SHERIDAN ST UNION, N J 859 SHERIDAN ST	21200 31400 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/06/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,652.41
		05/08/19 19 2 P001 CK		2,184.48	0.00	10,467.93
		08/06/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		11/06/19 19 4 P001 CK		2,208.15	0.00	5,189.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3906	3	LOGOTHETIS, JOHN & JOANNE	Continued			
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
				Per Diem Interest:	0.00	2,594.89
3906	DASILVA, STEVE & ARAUJO, DIANE	21700				0.00
4	863 SHERIDAN ST	00672 33300		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	863 SHERIDAN ST	2 55000 0.00				16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		01/08/20 20 1 P001 CK		2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
3906	ELSHERIF, SOBY M	20800				0.00
5	867 SHERIDAN ST	36400		5,595.59	2,940.23	
	UNION, NJ	07083 0		5,595.59	2,799.51	16,930.92
	867 SHERIDAN ST	2 57200 0.00				16,930.92
		12/31/19 19 4 J076		716.82	0.00	17,647.74
				Per Diem Interest:	9,391.80	27,039.54
3906	EL-GAZZAR, SAMIR & SHALABY, AFAF	20600				0.00
6	871 SHERIDAN ST	00660 46500		6,564.06	3,449.11	
	UNION, NJ	07083 0		6,564.06	3,284.03	19,861.26
	871 SHERIDAN ST	2 67100 0.00				19,861.26
		02/04/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		04/30/19 19 2 P001 CK		3,253.85	0.00	13,353.56
		08/09/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		11/06/19 19 4 P001 CK		3,284.03	0.00	6,620.42
		02/04/20 20 1 P001 CK		3,310.21	0.00	3,310.21
				Per Diem Interest:	0.00	3,310.21
3906	CAJA, FLAVIA	20400				0.00
7	1479 FORCE DR	32200		5,145.60	2,703.77	
	MOUNTAINSIDE, NJ	07092 0		5,145.59	2,574.38	15,569.34
	875 SHERIDAN ST	2 52600 0.00				15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
				Per Diem Interest:	0.00	2,594.89
3906	MITZMACHER, MARLENE	21100 SC001				0.00
8	879 SHERIDAN ST	32700 WD001		5,012.99	2,640.45	
	UNION, NJ	07083 0		5,012.99	2,508.10	15,174.53
	879 SHERIDAN ST	2 53800 1000.00				15,174.53
		02/19/19 19 1 P001 CK 3750593212		2,483.90	14.86	12,690.63
		03/25/19 19 2 JHR Homestead Credi		399.58-	0.00	12,291.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3906	8	MITZMACHER, MARLENE	Continued			
		05/03/19 19	2 P001 CK 3757469447	2,084.32	0.00	10,206.73
		08/08/19 19	3 P001 CK 3763444730	2,640.45	0.00	7,566.28
		08/07/19 19	4 JHR Homestead Credi	349.58-	0.00	7,216.70
		11/18/19 19	4 P001 CK 3769742178	2,158.52	11.27	5,058.18
			Per Diem Interest:		11.02	5,069.20
3906	KATZ, JUSTIN T & GREGORY, MELANIE A	20300				0.00
9	2464 BELCHER DR	32100		5,126.04	2,693.49	
	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	2464 BELCHER DR	2 52400 0.00				15,510.14
		02/04/19 19	1 P001 CK	2,541.01	0.00	12,969.13
		04/30/19 19	2 P001 CK	2,541.01	0.00	10,428.12
		08/09/19 19	3 P001 CK	2,693.49	0.00	7,734.63
		11/06/19 19	4 P001 CK	2,564.58	0.00	5,170.05
		12/23/19 20	1 P001 CK	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
3906	PASTORE, JOSEPH & BLANCA	21600				0.00
10	2458 BELCHER DR	37800		5,810.81	3,053.31	
	UNION, NJ	07083 0		5,810.80	2,907.18	17,582.10
	2458 BELCHER DR	2 59400 0.00				17,582.10
		02/04/19 19	1 P001 CK	2,880.46	0.00	14,701.64
		04/30/19 19	2 P001 CK	2,880.45	0.00	11,821.19
		08/09/19 19	3 P001 CK	3,053.31	0.00	8,767.88
		11/06/19 19	4 P001 CK	2,907.18	0.00	5,860.70
		02/04/20 20	1 P001 CK	2,930.35	0.00	2,930.35
			Per Diem Interest:		0.00	2,930.35
3906	HENRIQUES, JOAO BAPTISTA	20800				0.00
11	2452 BELCHER DR	31600		5,126.04	2,693.49	
	UNION, N.J.	07083 0		5,126.03	2,564.58	15,510.14
	2452 BELCHER DR	2 52400 0.00				15,510.14
		02/27/19 19	1 P001 CS	0.00	33.03	15,510.14
		04/08/19 19	1 P001 CS	0.00	48.28	15,510.14
		10/16/19 19	1 P001 CS	0.00	238.85	15,510.14
		03/25/19 19	2 JHR Homestead Credi	364.83-	0.00	15,145.31
		10/16/19 19	2 P001 CS	0.00	179.53	15,145.31
		10/16/19 19	3 P001 CS	0.00	101.01	15,145.31
		08/07/19 19	4 JHR Homestead Credi	364.84-	0.00	14,780.47
			Per Diem Interest:		567.32	15,347.79
3906	PINHO, SEBASTIAN JR & AMELIA	20400 VT001				0.00
12	2448 BELCHER DR	36500		5,441.25	2,862.30	
	UNION, NJ	07083 0		5,441.24	2,722.33	16,467.12
	2448 BELCHER DR	2 56900 500.00				16,467.12
		02/05/19 19	1 P001 CK	2,696.73	0.00	13,770.39
		03/25/19 19	2 JHR Homestead Credi	371.16-	0.00	13,399.23
		04/30/19 19	2 P001 CK	2,325.56	0.00	11,073.67
		07/29/19 19	3 P001 CK	2,862.30	0.00	8,211.37

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3906	12	PINHO, SEBASTIAN JR & AMELIA	Continued			
		08/07/19 19	4 JHR Homestead Credi	371.17-	0.00	7,840.20
		10/22/19 19	4 P001 CK	2,351.16	0.00	5,489.04
		01/28/20 20	1 P001 CK	2,744.52	0.00	2,744.52
			Per Diem Interest:		0.00	2,744.52
3906	CAMARGO, MARCO & MARIA	20100				0.00
13	888 PEACH TREE RD	34000		5,292.34	2,780.88	
	UNION, NJ	07083 0		5,292.33	2,647.78	16,013.33
	888 PEACH TREE RD	2 54100	0.00			16,013.33
		02/04/19 19	1 P001 CK	2,623.45	0.00	13,389.88
		04/30/19 19	2 P001 CK	2,623.44	0.00	10,766.44
		08/09/19 19	3 P001 CK	2,780.88	0.00	7,985.56
		11/06/19 19	4 P001 CK	2,647.78	0.00	5,337.78
		02/04/20 20	1 P001 CK	2,668.89	0.00	2,668.89
			Per Diem Interest:		0.00	2,668.89
3906	RAMOS, JOSE & HELENA	21500				0.00
14	884 PEACH TREE RD	35100		5,536.90	2,909.38	
	UNION, NJ	07083 0		5,536.89	2,770.15	16,753.32
	884 PEACH TREE RD	2 56600	0.00			16,753.32
		02/04/19 19	1 P001 CK	2,744.68	0.00	14,008.64
		03/25/19 19	2 JHR Homestead Credi	394.07-	0.00	13,614.57
		05/02/19 19	2 P001 CK	2,350.60	0.00	11,263.97
		08/01/19 19	3 P001 CK	2,909.38	0.00	8,354.59
		08/07/19 19	4 JHR Homestead Credi	394.08-	0.00	7,960.51
		10/24/19 19	4 P001 CK	2,376.07	0.00	5,584.44
		02/04/20 20	1 P001 CK	2,792.22	0.00	2,792.22
			Per Diem Interest:		0.00	2,792.22
3906	880 PEACH TREE ROAD LLC	21400 VT001				0.00
15	26 CHRISTY LN	36500		5,539.08	2,913.71	
	SPRINGFIELD, NJ	07081 0		5,539.06	2,771.27	16,763.12
	880 PEACH TREE RD	2 57900	500.00			16,763.12
		01/24/19 19	1 P001 CK	2,745.22	0.00	14,017.90
		03/25/19 19	2 JHR Homestead Credi	390.62-	0.00	13,627.28
		05/02/19 19	2 P001 CK	2,354.59	0.00	11,272.69
		08/07/19 19	3 P001 CK	2,913.71	0.00	8,358.98
		08/07/19 19	4 JHR Homestead Credi	390.63-	0.00	7,968.35
		02/10/20 19	4 P001 CK	2,333.45	74.27	5,634.90
			Per Diem Interest:		18.25	5,653.15
3906	SCHWAIGERT LIVING TRUST	21300				0.00
16	874 PEACH TREE RD	30900		5,106.47	2,683.21	
	UNION, NJ	07083 0		5,106.47	2,554.80	15,450.95
	874 PEACH TREE RD	2 52200	0.00			15,450.95
		02/20/19 19	1 P001 CK	2,531.31	16.13	12,919.64
		02/20/19 19	2 P001 CK	6.79	0.00	12,912.85
		03/25/19 19	2 JHR Homestead Credi	363.44-	0.00	12,549.41
		04/30/19 19	2 P001 CK 1015	2,161.08	0.00	10,388.33

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3906	16	SCHWAIGERT LIVING TRUST	Continued			
		04/30/19 19 3 P001 CK 1015		370.23	0.00	10,018.10
		07/22/19 19 3 P001 CK		2,312.98	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	7,341.68
		10/24/19 19 4 P001 CK		2,191.36	0.00	5,150.32
		Per Diem Interest:			11.32	5,161.64
3906	MARTINS, MARIO & MARIE	20000				0.00
18	866 PEACH TREE RD	41500		6,016.24	3,161.26	
	UNION, N.J.	07083 0		6,016.24	3,009.96	18,203.70
	866 PEACH TREE RD	2 61500 0.00				18,203.70
		01/31/19 19 1 P001 CK		2,982.29	0.00	15,221.41
		05/07/19 19 2 P001 CK		2,982.29	0.00	12,239.12
		08/07/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		11/07/19 19 4 P001 CK		3,009.96	0.00	6,067.90
		02/10/20 20 1 P001 CK		3,033.95	0.00	3,033.95
		Per Diem Interest:			0.00	3,033.95
3906	JAKUBOWSKI, THEODORE & BERNADETTE A	20300				0.00
19	862 PEACH TREE RD	40000		5,898.85	3,099.57	
	UNION, NJ	07083 0		5,898.85	2,951.23	17,848.50
	862 PEACH TREE RD	2 60300 0.00				17,848.50
		01/28/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/23/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		08/26/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		10/30/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		02/03/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
3906	MILLIEN, ELIE & MARIE	21800				0.00
20	2443 POPLAR ST	00660 30000		5,067.35	2,662.65	
	UNION, NJ	07083 0		5,067.33	2,535.21	15,332.54
	2443 POPLAR ST	2 51800 0.00				15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
3907	RZEGOCKI, ADAM & HELENA	21100				0.00
1	889 SHERIDAN ST	41900		6,162.98	3,238.36	
	UNION, N.J.	07083 0		6,162.98	3,083.37	18,647.69
	889 SHERIDAN ST	2 63000 0.00				18,647.69
		02/04/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/30/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		08/09/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		11/06/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		02/04/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95

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3907 2	DOMINGUEZ, JOSE & JULIA 891 SHERIDAN ST UNION, N.J. 891 SHERIDAN ST	20000 31200 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/11/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		03/25/19 19 2 JHR Homestead Credi		406.48-	0.00	12,265.65
		05/10/19 19 2 P001 CK		2,076.33	0.00	10,189.32
		08/13/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		08/07/19 19 4 JHR Homestead Credi		356.48-	0.00	7,201.03
		11/12/19 19 4 P001 CK		2,149.38	0.00	5,051.65
		02/11/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
3907 3	GATCHALIAN, RAMON P 2467 BELCHER DR UNION, NJ 2467 BELCHER DR	20900 32400 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/06/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		05/02/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		07/25/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		10/23/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		01/27/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3907 4	CREDIT SHELTER TRUST OF A SCHERZER 2463 BELCHER DR UNION, NJ 2463 BELCHER DR	20300 32000 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		01/24/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		03/25/19 19 2 JHR Homestead Credi		182.06-	0.00	12,762.32
		04/24/19 19 2 P001 CK		2,354.10	0.00	10,408.22
		07/25/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		08/07/19 19 4 JHR Homestead Credi		182.07-	0.00	7,537.80
		11/07/19 19 4 P001 CK		2,377.62	0.00	5,160.18
		01/23/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
3907 5	ASTONE, RAE MILDRED 2459 BELCHER DR UNION, N.J. 2459 BELCHER DR	20500 WD001 34300 07083 0 2 54800	500.00	5,235.81 5,235.81	2,754.36 2,619.54	0.00 15,845.52 15,845.52
		01/18/19 19 1 P001 CK		2,594.89	0.00	13,250.63
		03/25/19 19 2 JHR Homestead Credi		369.04-	0.00	12,881.59
		04/26/19 19 2 P001 CK		2,225.85	0.00	10,655.74
		07/24/19 19 3 P001 CK		2,754.36	0.00	7,901.38
		08/07/19 19 4 JHR Homestead Credi		369.05-	0.00	7,532.33
		10/29/19 19 4 P001 CK		2,250.49	0.00	5,281.84
		01/23/20 20 1 P001 CK		2,640.92	0.00	2,640.92
		Per Diem Interest:			0.00	2,640.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3907 6	OLIVEIRA, FRANCISCO & MANUELA 2455 BELCHER DR UNION, NJ 2455 BELCHER DR	20000 SC001 30600 07083 0 2 50600 500.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 08/06/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,824.95 4,824.94 2,391.22 389.80- 2,001.42 2,538.47 339.80- 2,074.19 2,433.73	2,538.47 2,413.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,602.35 14,602.35 12,211.13 11,821.33 9,819.91 7,281.44 6,941.64 4,867.45 2,433.72 2,433.72
				Per Diem Interest:	0.00	2,433.72
3907 7	KAPLOWITZ, HENRY L & WENDY 2451 BELCHER DR UNION, N.J. 2451 BELCHER DR	20500 30200 07083 0 2 50700 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 08/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK 01/10/20 20 1 P001 CK		4,959.73 4,959.73 2,458.57 352.99- 2,105.58 2,606.11 353.00- 2,128.38 2,501.16	2,606.11 2,481.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,006.95 15,006.95 12,548.38 12,195.39 10,089.81 7,483.70 7,130.70 5,002.32 2,501.16 2,501.16
				Per Diem Interest:	0.00	2,501.16
3907 8	GYFTOPOULOS,JP & K - GYFTOPOULOS,G 902 PEACH TREE RD UNION, NJ 902 PEACH TREE RD	21200 34700 07083 0 2 55900 0.00 02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/01/19 19 3 P001 CK 10/31/19 19 4 P001 CK 02/03/20 20 1 P001 CK		5,468.42 5,468.42 2,710.73 2,710.73 2,873.40 2,735.89 2,757.69	2,873.40 2,735.89 0.00 0.00 0.00 0.00 0.00	0.00 16,546.13 16,546.13 13,835.40 11,124.67 8,251.27 5,515.38 2,757.69 2,757.69
				Per Diem Interest:	0.00	2,757.69
3907 9	ABRANCHES, ANTONIO 904 PEACH TREE RD UNION, NJ 904 PEACH TREE RD	20500 37600 07083 0 2 58100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,683.64 5,683.63 2,817.42 2,817.41 2,986.49 2,843.55 2,866.22	2,986.49 2,843.55 0.00 0.00 0.00 0.00 0.00	0.00 17,197.31 17,197.31 14,379.89 11,562.48 8,575.99 5,732.44 2,866.22 2,866.22
				Per Diem Interest:	0.00	2,866.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3907 10	AMARAL, EDUARDO & ALEXANDRA 908 PEACH TREE RD UNION, NJ 908 PEACH TREE RD	20000 29100 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
3907 11	DESTEFANO, THOMAS & SCHAEFER, EILEEN 912 PEACH TREE RD UNION, NJ 912 PEACH TREE RD	20000 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		01/30/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/03/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/10/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/13/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/10/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
3907 12	CAMERON, ROGER & LASHANA M 2452 WILSON TERR UNION, NJ 2452 WILSON TERR	20300 36400 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		05/03/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/08/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
3907 13	TEICHMAN, MARIA 2458 WILSON TERR UNION, NJ 2458 WILSON TERR	20700 36000 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/06/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		03/25/19 19 2 JHR Homestead Credi		444.77-	0.00	13,588.62
		05/07/19 19 2 P001 CK		2,304.75	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		08/07/19 19 4 JHR Homestead Credi		394.77-	0.00	7,974.58
		11/06/19 19 4 P001 CK		2,380.27	0.00	5,594.31
		02/06/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15

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3907 14	MELIM, DALIO & ROSA 2462 WILSON TERR UNION, NJ 2462 WILSON TERR	20400 36700 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/05/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		03/25/19 19 2 JHR Homestead Credi		198.77-	0.00	13,933.61
		05/08/19 19 2 P001 CK		2,570.15	0.00	11,363.46
		08/05/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		08/07/19 19 4 JHR Homestead Credi		198.78-	0.00	8,229.60
		11/04/19 19 4 P001 CK		2,595.83	0.00	5,633.77
		02/05/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
3907 15	BAUTISTA, ANTHONY C & MYRNA V 2466 WILSON TERR UNION, NJ 2466 WILSON TERR	20400 33300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/01/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/06/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
3907 16	POWELL, MARIE E 2470 WILSON TERR UNION, NJ 2470 WILSON TERR	20400 34900 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
3907 17	MODI, AMUL & ALKA 2474 WILSON TERR UNION, N J 2474 WILSON TERR	20800 43500 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/11/19 19 1 P001 CK 3750022044		2,000.00	0.00	17,032.48
		02/27/19 19 1 P001 CR 3751182011		1,118.07	6.46	15,914.41
		05/10/19 19 2 P001 CK 3757992849		2,000.00	0.00	13,914.41
		05/20/19 19 2 P001 CR 3758519153		1,118.07	4.72	12,796.34
		07/15/19 19 3 P001 CK 3761878482		3,305.18	0.00	9,491.16
		11/08/19 19 4 P001 CK 3769159728		3,147.00	0.00	6,344.16
		02/10/20 20 1 P001 CK 3775305585		3,172.08	0.00	3,172.08
		Per Diem Interest:			0.00	3,172.08

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3907 18	ELTOUNY, OSAMA K 2480 WILSON TERR UNION, NJ 2480 WILSON TERR	20900 31100 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		01/22/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/07/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/06/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/11/19 19 4 P001 CK 3769253591		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
3907 19	HALE, MARGARET 8708 1ST AVE APT # 303 SILVER SPRING, MD 2486 WILSON TERR	21100 35500 00597 0 20910 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/06/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		04/29/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		07/30/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		09/05/19 19 3 J083 mv to sewer		182.99	0.00	8,537.58
		10/28/19 19 3 P001 CK		182.99	3.54	8,354.59
		10/28/19 19 4 P001 CK		2,583.62	0.00	5,770.97
		01/28/20 19 4 P001 CK 303205		186.53	3.69	5,584.44
		01/28/20 20 1 P001 CK 303205		2,602.00	0.00	2,982.44
		01/28/20 20 1 P001 CK 303204		190.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
3908 1	YOSKOWITZ, MARLENE 2469 WILSON TERR UNION, NJ 2469 WILSON TERR	20500 26500 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/31/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		239.72-	0.00	11,392.90
		05/23/19 19 2 P001 CK		2,026.17	13.26	9,366.73
		05/23/19 19 2 P001 CK		13.26	0.00	9,353.47
		05/23/19 19 3 P001 CK		226.46	0.00	9,127.01
		07/29/19 19 3 P001 CK		2,189.46	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		189.73-	0.00	6,747.82
		10/24/19 19 4 P001 CK		2,110.56	0.00	4,637.26
		02/10/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
3908 2	PENA, RAMON & RODRIGUEZ, KALEENA 2463 WILSON TERRACE UNION, NJ 2463 WILSON TERR	20300 33800 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/06/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		05/02/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		07/25/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89

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3908	2	PENA, RAMON & RODRIGUEZ, KALEENA	Continued			
				Per Diem Interest:	0.00	2,668.89
3908 3	ROMANO, JEREZA R & WALTER 2459 WILSON TERR UNION, NJ 2459 WILSON TERR	20300 38000 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/04/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		04/30/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		08/09/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/06/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/04/20 20 1 P001 CK		2,876.09	0.00	2,876.08
				Per Diem Interest:	0.00	2,876.08
3908 4	GUDZY, MICHAEL & IRENE S 2455 WILSON TERR UNION, NJ 2455 WILSON TERR	20300 34900 07083 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		02/26/19 19 1 P001 CK		2,676.79	23.04	13,662.14
		05/15/19 19 2 P001 CK		2,676.78	12.91	10,985.36
		08/30/19 19 3 P001 CK		970.94	29.06	10,014.42
		10/16/19 19 3 P001 CS		1,866.48	42.93	8,147.94
		11/20/19 19 4 P001 CS		2,701.63	17.75	5,446.31
				Per Diem Interest:	12.28	5,458.59
3908 5	ANDRADE, JUSCELINO I 2451 WILSON TERR UNION, NJ 2451 WILSON TERR	20300 38300 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		01/30/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		04/29/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		07/30/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		10/28/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/04/20 20 1 P001 CK		2,890.89	0.00	2,890.88
				Per Diem Interest:	0.00	2,890.88
3908 6	CONDIT, MICHAEL J 920 PEACH TREE RD UNION, N.J. 920 PEACH TREE RD	20000 28800 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/01/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/01/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		07/31/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/01/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/03/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42

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3908 7	HENRIQUES, NUNO - SOARES, CELIA 924 PEACH TREE RD UNION, NJ 924 PEACH TREE RD	20000 00660 32500 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
3908 8	IKWU, IHUOMA & JACINTA 2446 OGDEN RD UNION, NJ 2446 OGDEN RD	21400 00672 43000 07083 0 2 64400	0.00	6,299.94 6,299.93	3,310.32 3,151.89	0.00 19,062.08 19,062.08
		02/01/19 19 1 P001 CK		3,122.92	0.00	15,939.16
		04/25/19 19 2 P001 CK		3,122.92	0.00	12,816.24
		07/11/19 19 3 P001 CK		3,310.32	0.00	9,505.92
		10/23/19 19 4 P001 CK		3,151.89	0.00	6,354.03
		01/27/20 20 1 P001 CK		3,177.02	0.00	3,177.01
		Per Diem Interest:			0.00	3,177.01
3908 9	SANRELUS, GERALD F & GLODYTHE 2450 OGDEN RD UNION, NJ 2450 OGDEN RD	21100 36300 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/28/19 19 1 P001 CK		2,783.47	26.33	14,206.64
		05/10/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		11/20/19 19 3 P001 CK		2,950.51	115.38	8,472.66
		11/20/19 19 4 P001 CK		2,809.29	26.69	5,663.37
		02/10/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
3908 10	SANRELUS, GERALD F 2454 OGDEN RD UNION, NJ 2454 OGDEN RD	21700 33300 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/09/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/08/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/20/19 19 4 P001 CK		2,691.83	17.65	5,426.58
		02/10/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
3908 11	IKPOGU, NICHOLAS M 2458 OGDEN RD UNION, NJ 2458 OGDEN RD	21600 32800 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/22/19 19 2 P001 CK		2,637.99	0.00	10,826.14

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3908	11	IKPOGU, NICHOLAS M	Continued			
		08/01/19 19	3 P001 CK	2,796.30	0.00	8,029.84
		11/06/19 19	4 P001 CK	2,662.46	0.00	5,367.38
		02/04/20 20	1 P001 CK	2,683.69	0.00	2,683.69
			Per Diem Interest:		0.00	2,683.69
3908	12	WIAFE, EMMANUEL K & ASIRIFI, IRENE D	20400			0.00
		2462 OGDEN RD	00660 31600	5,086.90	2,672.93	
		UNION, NJ	07083 0	5,086.90	2,545.01	15,391.74
		2462 OGDEN RD	2 52000 0.00			15,391.74
		02/04/19 19	1 P001 CK	2,521.61	0.00	12,870.13
		04/30/19 19	2 P001 CK	2,521.61	0.00	10,348.52
		08/09/19 19	3 P001 CK	2,672.93	0.00	7,675.59
		11/06/19 19	4 P001 CK	2,545.01	0.00	5,130.58
		02/04/20 20	1 P001 CK	2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29
3908	13	RUSSO, BARRY M	20400			0.00
		2466 OGDEN RD	31200	5,047.78	2,652.37	
		UNION, NJ	07083 0	5,047.77	2,525.43	15,273.35
		2466 OGDEN RD	2 51600 0.00			15,273.35
		02/05/19 19	1 P001 CK 3749410901	2,502.22	0.00	12,771.13
		03/25/19 19	2 JHR Homestead Credi	359.26-	0.00	12,411.87
		05/01/19 19	2 P001 CK 3757319775	2,142.95	0.00	10,268.92
		08/01/19 19	3 P001 CK 3763009900	2,652.37	0.00	7,616.55
		08/07/19 19	4 JHR Homestead Credi	359.27-	0.00	7,257.28
		10/22/19 19	4 P001 CK 3767997772	2,166.16	0.00	5,091.12
		01/31/20 20	1 P001 CK 3774552731	2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
3908	14	FIC, STELLA	20400 SC001			0.00
		2470 OGDEN RD	30900	4,893.43	2,574.45	
		UNION, NJ	07083 0	4,893.42	2,448.25	14,809.55
		2470 OGDEN RD	2 51300 500.00			14,809.55
		02/06/19 19	1 P001 CK	2,425.17	0.00	12,384.38
		03/25/19 19	2 JHR Homestead Credi	394.67-	0.00	11,989.71
		05/06/19 19	2 P001 CK 3757539271	2,030.49	0.00	9,959.22
		08/06/19 19	3 P001 CK	2,574.45	0.00	7,384.77
		08/07/19 19	4 JHR Homestead Credi	344.68-	0.00	7,040.09
		11/06/19 19	4 P001 CK 3768928615	2,103.57	0.00	4,936.52
		02/04/20 20	1 P001 CK 3774878933	2,468.26	0.00	2,468.26
			Per Diem Interest:		0.00	2,468.26
3909	1	ABDELAZIZ, BAHAA	21400			0.00
		2433 POPLAR ST	00597 30600	5,086.90	2,672.93	
		UNION, NJ	07083 0	5,086.90	2,545.01	15,391.74
		2433 POPLAR ST	2 52000 0.00			15,391.74
		01/30/19 19	1 P001 CK	2,521.61	0.00	12,870.13
		04/29/19 19	2 P001 CK	2,521.61	0.00	10,348.52
		07/30/19 19	3 P001 CK	2,672.93	0.00	7,675.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3909	1	ABDELAZIZ, BAHAA	Continued			
		10/28/19 19	4 P001 CK	2,545.01	0.00	5,130.58
		02/04/20 20	1 P001 CK	2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29
3909	SOTO, AGUSTO A & CARMELITA	20000				0.00
2	859 PEACH TREE RD	43700		6,231.46	3,274.34	
	UNION, NJ	07083 0		6,231.45	3,117.63	18,854.88
	859 PEACH TREE RD	2 63700	0.00			18,854.88
		02/01/19 19	1 P001 CK	3,088.98	0.00	15,765.90
		04/25/19 19	2 P001 CK	3,088.97	0.00	12,676.93
		07/11/19 19	3 P001 CK	3,274.34	0.00	9,402.59
		10/23/19 19	4 P001 CK	3,117.63	0.00	6,284.96
		01/27/20 20	1 P001 CK	3,142.48	0.00	3,142.48
			Per Diem Interest:		0.00	3,142.48
3909	SLOAN, FREDERICK J , JR & MARYROSE	20000				0.00
3	863 PEACH TREE RD	00672 43000		6,162.98	3,238.36	
	UNION, NJ	07083 0		6,162.98	3,083.37	18,647.69
	863 PEACH TREE RD	2 63000	0.00			18,647.69
		02/01/19 19	1 P001 CK	3,055.03	0.00	15,592.66
		04/25/19 19	2 P001 CK	3,055.03	0.00	12,537.63
		07/11/19 19	3 P001 CK	3,238.36	0.00	9,299.27
		10/23/19 19	4 P001 CK	3,083.37	0.00	6,215.90
			Per Diem Interest:		14.78	6,230.68
3909	CORREA, ALINE D & PRETO, GUILHERME	20000				0.00
4	867 PEACH TREE RD	32100		5,096.69	2,678.07	
	UNION, NJ	07083 0		5,096.68	2,549.90	15,421.34
	867 PEACH TREE RD	2 52100	0.00			15,421.34
		12/06/18 19	1 P001 CK	2,526.46	0.00	12,894.88
		03/22/19 19	2 P001 CK 141930	2,526.46	0.00	10,368.42
		08/09/19 19	3 P001 CK	2,678.07	0.00	7,690.35
		10/07/19 19	4 J065 2019 Added S	458.79	0.00	8,149.14
		11/06/19 19	4 P001 CK	2,549.90	0.00	5,599.24
		11/12/19 19	4 P001 CK	458.79	0.00	5,140.45
		10/07/19 20	1 J065 2019 Added S	152.93	0.00	5,293.38
		02/04/20 20	1 P001 CK	2,723.16	0.00	2,570.22
		10/07/19 20	2 J065 2019 Added S	152.93	0.00	2,723.15
			Per Diem Interest:		0.00	2,723.15
3909	DEMATOS, PA & NC & DEMATOS, A & L	20000				0.00
5	871 PEACH TREE RD	00672 32000		5,086.90	2,672.93	
	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	871 PEACH TREE RD	2 52000	0.00			15,391.74
		02/01/19 19	1 P001 CK	2,521.61	0.00	12,870.13
		04/25/19 19	2 P001 CK	2,521.61	0.00	10,348.52
		07/11/19 19	3 P001 CK	2,672.93	0.00	7,675.59
		10/23/19 19	4 P001 CK	2,545.01	0.00	5,130.58
		01/27/20 20	1 P001 CK	2,565.29	0.00	2,565.29

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3909	5	DEMATOS, PA & NC & DEMATOS, A & L	Continued			
				Per Diem Interest:	0.00	2,565.29
3909 6	BEIM, DAVID - BEIM, NANCY 875 PEACH TREE RD UNION, NJ 875 PEACH TREE RD	20000 41500 07083 0 2 61500	0.00	6,016.24 6,016.24	3,161.26 3,009.96	0.00 18,203.70 18,203.70
		01/31/19 19 1 P001 CK		2,982.29	0.00	15,221.41
		03/25/19 19 2 JHR Homestead Credi		207.84-	0.00	15,013.57
		05/02/19 19 2 P001 CK		2,774.45	0.00	12,239.12
		07/31/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		11/13/19 19 4 P001 CK		3,009.96	0.00	6,067.90
		01/23/20 20 1 P001 CK		3,033.95	0.00	3,033.95
				Per Diem Interest:	0.00	3,033.95
3909 7	PAGLIA, PASQUALE 879 PEACH TREE RD UNION, NJ 879 PEACH TREE RD	20000 31700 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		03/25/19 19 2 JHR Homestead Credi		240.09-	0.00	12,555.78
		05/02/19 19 2 P001 CK		2,266.97	0.00	10,288.81
		07/29/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		08/07/19 19 4 JHR Homestead Credi		240.09-	0.00	7,391.21
		11/06/19 19 4 P001 CK		2,290.23	0.00	5,100.98
		02/03/20 20 1 P001 CK		2,550.49	0.00	2,550.49
				Per Diem Interest:	0.00	2,550.49
3909 8	BRIGANTI, ROBERT L JR 883 PEACH TREE RD UNION, NJ 883 PEACH TREE RD	20000 31300 00660 0 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
				Per Diem Interest:	0.00	2,530.76
3909 9	MARTINETTI, DOUGLAS & DENISE 887 PEACH TREE RD UNION, NJ 887 PEACH TREE RD	20000 43700 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		01/24/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		04/29/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		07/30/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		10/25/19 19 4 P001 CS		3,117.63	0.00	6,284.96
		01/28/20 20 1 P001 CK		3,142.48	0.00	3,142.48
				Per Diem Interest:	0.00	3,142.48

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3909 10	COSTA-VAZQUEZ, SANDRA M 891 PEACH TREE RD UNION, NJ 891 PEACH TREE RD	20000 32800 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/28/19 19 1 P001 CK		2,560.41	23.32	13,068.12
		05/14/19 19 2 P001 CK		2,549.18	11.22	10,518.94
		06/13/19 19 2 P001 CK		11.22	0.12	10,507.72
		06/13/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/28/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/05/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
3909 11	CASALE, ANTHONY A 895 PEACH TREE RD UNION, NJ 895 PEACH TREE RD	20000 SC001 31300 07083 0 2 51300	500.00	4,893.43 4,893.42	2,574.45 2,448.25	0.00 14,809.55 14,809.55
		01/24/19 19 1 P001 CK		2,425.17	0.00	12,384.38
		01/24/19 19 2 P001 CK		0.54	0.00	12,383.84
		04/29/19 19 2 P001 CK 4374		1,999.46	0.00	10,384.38
		04/29/19 19 2 P001 CK 7150		425.16	0.00	9,959.22
		04/29/19 19 3 P001 CK 4374		0.54	0.00	9,958.68
		07/30/19 19 3 P001 CK		2,573.91	0.00	7,384.77
		10/28/19 19 4 P001 CK		2,448.25	0.00	4,936.52
		01/28/20 20 1 P001 CK		2,468.26	0.00	2,468.26
		Per Diem Interest:			0.00	2,468.26
3909 12	REGGIO, ANTOINETTE 899 PEACH TREE RD UNION, NJ 899 PEACH TREE RD	20000 32200 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/07/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		05/09/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/05/19 19 3 P001 CK 3763251059		2,683.21	0.00	7,705.12
		11/13/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
3909 13	WONG, SHING-CHUN 903 PEACH TREE RD UNION, NJ 903 PEACH TREE RD	20000 42600 07083 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/13/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		03/25/19 19 2 JHR Homestead Credi		217.92-	0.00	15,275.74
		05/03/19 19 2 P001 CK		2,817.71	0.00	12,458.03
		08/06/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		08/07/19 19 4 JHR Homestead Credi		217.93-	0.00	9,022.30
		11/06/19 19 4 P001 CK		2,845.87	0.00	6,176.43
		02/06/20 20 1 P001 CK		3,088.22	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21

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3909 14	PATEL, BHARGAV K & PINAKINI B 907 PEACH TREE RD UNION, NJ 907 PEACH TREE RD	20000 39800 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		01/25/19 19 1 P001 CS		1,500.01	0.00	16,200.49
		01/25/19 19 1 P001 CK 216		1,399.85	0.00	14,800.64
		03/25/19 19 2 JHR Homestead Credi		277.71-	0.00	14,522.93
		05/03/19 19 2 P001 CK		2,622.14	0.00	11,900.79
		08/08/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		08/07/19 19 4 JHR Homestead Credi		277.71-	0.00	8,549.21
		08/08/19 19 4 P001 CK		14.00	0.00	8,535.21
		11/08/19 19 4 P001 CS		14.00	0.00	8,521.21
		11/08/19 19 4 P001 CK		2,621.04	0.00	5,900.17
		02/07/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
3909 15	MARTINO, FRANCES 911 PEACH TREE RD UNION, NJ 911 PEACH TREE RD	20000 WD001 30500 07083 0 2 50500	500.00	4,815.18 4,815.16	2,533.33 2,409.09	0.00 14,572.76 14,572.76
		02/13/19 19 1 P001 CK		2,386.38	0.00	12,186.38
		03/25/19 19 2 JHR Homestead Credi		389.10-	0.00	11,797.28
		05/03/19 19 2 P001 CK		1,997.27	0.00	9,800.01
		08/07/19 19 3 P001 CK		2,533.33	0.00	7,266.68
		08/07/19 19 4 JHR Homestead Credi		339.11-	0.00	6,927.57
		11/26/19 19 4 P001 CK		2,069.98	0.00	4,857.59
		02/11/20 20 1 P001 CK		2,428.80	0.00	2,428.79
		Per Diem Interest:			0.00	2,428.79
3909 16	SENISZYN, ALBERT M & LINDA A 915 PEACH TREE RD UNION, NJ 915 PEACH TREE RD	20000 28800 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/26/19 19 1 P001 CK		2,366.44	29.58	12,078.11
		08/02/19 19 2 P001 CK		2,366.43	69.75	9,711.68
		08/02/19 19 3 P001 CK		72.26	0.00	9,639.42
		11/12/19 19 3 P001 CK		2,307.44	80.95	7,331.98
		02/05/20 19 3 P001 CK		128.74	4.12	7,203.24
		02/05/20 19 4 P001 CK		2,388.39	89.56	4,814.85
		02/13/20 20 1 P001 CK		2,407.43	9.44	2,407.42
		02/13/20 20 2 P001 CK		383.13	0.00	2,024.29
		Per Diem Interest:			0.00	2,024.29
3909 17	VARGAS, CARLOS M 919 PEACH TREE RD UNION, NJ 919 PEACH TREE RD	20000 28800 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/01/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/25/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		07/11/19 19 3 P001 CK		2,508.44	0.00	7,203.24

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3909	17	VARGAS, CARLOS M	Continued			
		10/23/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		01/27/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
3909	DASILVA, MARIA SILVA	20000				0.00
18	929 PEACH TREE RD	32400		5,126.04	2,693.49	
	UNION, NJ	07083 0		5,126.03	2,564.58	15,510.14
	929 PEACH TREE RD	2 52400 0.00				15,510.14
		02/01/19 19 1 P001 CS		2,541.01	0.00	12,969.13
		04/29/19 19 2 P001 CS		2,541.01	0.00	10,428.12
		07/26/19 19 3 P001 CS		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CS		2,564.58	0.00	5,170.05
		02/03/20 20 1 P001 CS		2,585.03	0.00	2,585.02
				Per Diem Interest:	0.00	2,585.02
3909	HERNANDEZ, SAMUEL & BLANCA	20000				0.00
19	969 PEACH TREE RD	00660 32800		5,165.17	2,714.05	
	UNION, NJ	07083 0		5,165.15	2,584.16	15,628.53
	969 PEACH TREE RD	2 52800 0.00				15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
				Per Diem Interest:	0.00	2,604.75
3909	CARIAGA, A & L - CARIAGA, K	20000				0.00
20	922 RAY AVE	00672 17900		3,707.58	1,948.16	
	UNION, NJ	07083 0		3,707.56	1,854.92	11,218.22
	922 RAY AVE	2 37900 0.00				11,218.22
		02/01/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/25/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		07/11/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		10/23/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		01/27/20 20 1 P001 CK		1,869.71	0.00	1,869.70
				Per Diem Interest:	0.00	1,869.70
3909	KNOWLES, WILLIAM R & SILVIA P	20000				0.00
21	918 RAY AVE	33500		5,233.64	2,750.04	
	UNION, NJ	07083 0		5,233.64	2,618.42	15,835.74
	918 RAY AVE	2 53500 0.00				15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
				Per Diem Interest:	0.00	2,639.29

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3909 22	RAY AVENUE PROPERTIES LLC 1985 CEDAR BRIDE AVE S1 LAKEWOOD, NJ 914 RAY AVE	20000 22300 08701 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		06/18/19 19 1 P001 CK		2,051.24	82.81	10,469.35
		06/18/19 19 2 P001 CK		2,051.23	47.18	8,418.12
		06/18/19 19 3 P001 CK		0.10	0.00	8,418.02
		11/18/19 19 3 P001 CK		2,174.23	71.74	6,243.79
		10/07/19 19 4 J065 2019 Added S		236.80	0.00	6,480.59
		11/18/19 19 4 P001 CK		2,307.06	23.36	4,173.53
		10/07/19 20 1 J065 2019 Added S		236.80	0.00	4,410.33
		11/18/19 20 1 P001 CK		2,323.57	0.00	2,086.76
		10/07/19 20 2 J065 2019 Added S		236.79	0.00	2,323.55
		Per Diem Interest:			0.00	2,323.55
3909 23	BERNARDINO, JOSE JOAO & ANA MARIA 910 RAY AVE UNION, N J 910 RAY AVE	20000 21300 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		01/17/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		337.55-	0.00	9,884.31
		04/18/19 19 2 P001 CK		1,665.19	0.00	8,219.12
		07/10/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	5,808.64
		10/16/19 19 4 P001 CK		1,733.77	0.00	4,074.87
		01/28/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
3909 24	WATSON, DAVID S & WENDY E 906 RAY AVE UNION, NJ 906 RAY AVE	20000 VT001 00660 34100 07083 0 2 54100 500.00		5,167.34 5,167.33	2,718.38 2,585.28	0.00 15,638.33 15,638.33
		02/04/19 19 1 P001 CK		2,560.95	0.00	13,077.38
		04/30/19 19 2 P001 CK		2,560.94	0.00	10,516.44
		08/09/19 19 3 P001 CK		2,718.38	0.00	7,798.06
		11/06/19 19 4 P001 CK		2,585.28	0.00	5,212.78
		02/04/20 20 1 P001 CK		2,606.39	0.00	2,606.39
		Per Diem Interest:			0.00	2,606.39
3909 25	GUEDES, JOAO 902 RAY AVE UNION, NJ 902 RAY AVE	20000 00660 22800 07083 0 2 42800 0.00		4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
3909	POZNER, ARTHUR		20000			0.00	
26	898 RAY AVE	00660	17400	3,658.66	1,922.46		
	UNION, NJ	07083	0	3,658.65	1,830.44	11,070.21	
	898 RAY AVE	2	37400	0.00		11,070.21	
		02/05/19 19	1 P001 CK	1,813.62	0.00	9,256.59	
		05/06/19 19	2 P001 CK	1,813.62	0.00	7,442.97	
		08/05/19 19	3 P001 CK	1,922.46	0.00	5,520.51	
		11/07/19 19	4 P001 CK	1,830.44	0.00	3,690.07	
		02/07/20 20	1 P001 CK	1,845.04	0.00	1,845.03	
				Per Diem Interest:	0.00	1,845.03	
3909	BONUOMO, SHERRY A		24000			0.00	
27	892 RAY AVE	00672	38900	6,153.20	3,233.22		
	UNION, NJ	07083	0	6,153.19	3,078.48	18,618.09	
	892 RAY AVE	2	62900	0.00		18,618.09	
		02/01/19 19	1 P001 CK	3,050.18	0.00	15,567.91	
		04/25/19 19	2 P001 CK	3,050.18	0.00	12,517.73	
		07/11/19 19	3 P001 CK	3,233.22	0.00	9,284.51	
		10/23/19 19	4 P001 CK	3,078.48	0.00	6,206.03	
		01/27/20 20	1 P001 CK	3,103.02	0.00	3,103.01	
				Per Diem Interest:	0.00	3,103.01	
3909	GRAHAM, DEBORAH L		20000			0.00	
28	886 RAY AVE		17400	3,658.66	1,922.46		
	UNION, NJ	07083	0	3,658.65	1,830.44	11,070.21	
	886 RAY AVE	2	37400	0.00		11,070.21	
		02/04/19 19	1 P001 CK	1,813.62	0.00	9,256.59	
		04/30/19 19	2 P001 CK	1,813.62	0.00	7,442.97	
		08/09/19 19	3 P001 CK	1,922.46	0.00	5,520.51	
		11/06/19 19	4 P001 CK	1,830.44	0.00	3,690.07	
		02/04/20 20	1 P001 CK	1,845.04	0.00	1,845.03	
				Per Diem Interest:	0.00	1,845.03	
3909	PIERRE-LOUIS, ALLAIR & MARIE M		20500			0.00	
29	882 RAY AVE		34300	5,360.81	2,816.86		
	UNION, NJ	07083	0	5,360.81	2,682.04	16,220.52	
	882 RAY AVE	2	54800	0.00		16,220.52	
		02/01/19 19	1 P001 CK	2,657.39	0.00	13,563.13	
		03/25/19 19	2 JHR Homestead Credi	381.54-	0.00	13,181.59	
		05/03/19 19	2 P001 CK	2,275.85	0.00	10,905.74	
		08/09/19 19	3 P001 CK	2,816.86	0.00	8,088.88	
		08/07/19 19	4 JHR Homestead Credi	381.55-	0.00	7,707.33	
		11/04/19 19	4 P001 CK	2,300.49	0.00	5,406.84	
		02/07/20 20	1 P001 CK	2,703.42	0.00	2,703.42	
				Per Diem Interest:	0.00	2,703.42	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3909 30	PERSAUD, CYNTHIA 878 RAY AVE UNION, NJ 878 RAY AVE	20500 00672 34900 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/01/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/25/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		07/11/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		10/23/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		01/27/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
3909 31	NASTO, FRANK JR & ANTOINETTE 872 RAY AVE UNION, NJ 872 RAY AVE	20500 38400 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/07/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/26/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/01/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/12/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		01/28/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
3909 32	O'MAY, JUNI ROSE & AMABELLE 868 RAY AVE UNION, NJ 868 RAY AVE	20500 31300 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		01/30/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/29/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/30/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/28/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
3909 33	JACINTO, JUANITO & MARISSA 866 RAY AVE UNION, N J 866 RAY AVE	20500 43700 07083 0 2 64200	0.00	6,280.37 6,280.37	3,300.04 3,142.11	0.00 19,002.89 19,002.89
		02/04/19 19 1 P001 CK		3,113.22	0.00	15,889.67
		04/30/19 19 2 P001 CK		3,113.22	0.00	12,776.45
		08/09/19 19 3 P001 CK		3,300.04	0.00	9,476.41
		11/06/19 19 4 P001 CK		3,142.11	0.00	6,334.30
		02/05/20 20 1 P001 CK		3,167.15	0.00	3,167.15
		Per Diem Interest:			0.00	3,167.15
3909 34	BONO, MICHAEL & LORRAINE 860 RAY AVE UNION NJ 860 RAY AVE	20500 55700 07083 0 2 76200	0.00	7,454.27 7,454.27	3,916.87 3,729.42	0.00 22,554.83 22,554.83
		02/14/19 19 1 P001 CK		3,695.13	0.00	18,859.70
		05/07/19 19 2 P001 CK		3,695.13	0.00	15,164.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3909	34	BONO, MICHAEL & LORRAINE	Continued			
		07/31/19 19 3 P001 CK		3,916.87	0.00	11,247.70
		11/01/19 19 4 P001 CK		3,729.42	0.00	7,518.28
		02/10/20 20 1 P001 CK		3,759.14	0.00	3,759.14
		Per Diem Interest:			0.00	3,759.14
3909	COSTA, FATIMA S	20500				0.00
35	856 RAY AVE	32700		5,204.29	2,734.62	
	UNION, NJ	07083 0		5,204.29	2,603.74	15,746.94
	856 RAY AVE	2 53200 0.00				15,746.94
		11/28/18 19 1 P001 CK		2,579.80	0.00	13,167.14
		05/02/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/25/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/23/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		01/27/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3910	PATEL, KANTIBHAI S & HEMLATABEN K	21000				0.00
1	2452 STEUBEN ST	35800		5,556.47	2,919.66	
	UNION, N.J.	07083 0		5,556.45	2,779.93	16,812.51
	2452 STEUBEN ST	2 56800 0.00				16,812.51
		01/29/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/30/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		07/18/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		10/29/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		01/21/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
3910	MC MAHON, WALTER A & SUZANNE C	19800				0.00
2	2448 STEUBEN ST	31800		5,047.78	2,652.37	
	UNION, N.J.	07083 0		5,047.77	2,525.43	15,273.35
	2448 STEUBEN ST	2 51600 0.00				15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		409.26-	0.00	12,361.87
		05/03/19 19 2 P001 CK		2,092.95	0.00	10,268.92
		08/05/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		359.27-	0.00	7,257.28
		11/06/19 19 4 P001 CK		2,166.16	0.00	5,091.12
		02/06/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
3910	RUBINETTI, HELEN	20900				0.00
3	2444 STEUBEN ST	34900		5,458.65	2,868.26	
	UNION, NJ	07083 0		5,458.63	2,730.98	16,516.52
	2444 STEUBEN ST	2 55800 0.00				16,516.52
		01/17/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		03/25/19 19 2 JHR Homestead Credi		438.50-	0.00	13,372.13
		04/11/19 19 2 P001 CK		2,267.38	0.00	11,104.75
		07/17/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		08/07/19 19 4 JHR Homestead Credi		388.51-	0.00	7,847.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3910	3	RUBINETTI, HELEN	Continued			
		10/23/19 19	4 P001 CK	2,342.47	0.00	5,505.51
		01/15/20 20	1 P001 CK	2,752.76	0.00	2,752.75
			Per Diem Interest:		0.00	2,752.75
3910	4	FIGUEIREDO-VELOSO, MC & VELOSO,AF	21100			0.00
		2436 STEUBEN ST	00660 37100	5,693.43	2,991.63	
		UNION, NJ	07083 0	5,693.41	2,848.45	17,226.92
		2436 STEUBEN ST	2 58200 0.00			17,226.92
		02/04/19 19	1 P001 CK	2,822.27	0.00	14,404.65
		04/30/19 19	2 P001 CK	2,822.26	0.00	11,582.39
		08/09/19 19	3 P001 CK	2,991.63	0.00	8,590.76
		11/06/19 19	4 P001 CK	2,848.45	0.00	5,742.31
		02/04/20 20	1 P001 CK	2,871.16	0.00	2,871.15
			Per Diem Interest:		0.00	2,871.15
3910	5	SUSZYNSKI,CHESTER & KATARZYNA	20700			0.00
		952 RAY AVE	33300	5,282.56	2,775.74	
		UNION, NJ	07083 0	5,282.54	2,642.89	15,983.73
		952 RAY AVE	2 54000 0.00			15,983.73
		02/04/19 19	1 P001 CK	2,618.60	0.00	13,365.13
		04/30/19 19	2 P001 CK	2,618.59	0.00	10,746.54
		08/09/19 19	3 P001 CK	2,775.74	0.00	7,970.80
		11/06/19 19	4 P001 CK	2,642.89	0.00	5,327.91
		02/04/20 20	1 P001 CK	2,663.96	0.00	2,663.95
			Per Diem Interest:		0.00	2,663.95
3910	6	COELHO, MANUEL - CAMPOS, MARIA	21000			0.00
		948 RAY AVE.	41700	6,133.63	3,222.94	
		UNION, N.J.	07083 0	6,133.63	3,068.69	18,558.89
		948 RAY AVE	2 62700 0.00			18,558.89
		01/30/19 19	1 P001 CR 3748950062	3,040.48	0.00	15,518.41
		03/25/19 19	2 JHR Homestead Credi	150.73-	0.00	15,367.68
		05/07/19 19	2 P001 CK	2,889.75	0.00	12,477.93
		08/08/19 19	3 P001 CK	3,222.94	0.00	9,254.99
		08/07/19 19	4 JHR Homestead Credi	150.74-	0.00	9,104.25
		12/02/19 19	4 P001 CK	2,917.95	36.48	6,186.30
		02/06/20 20	1 P001 CK	3,093.15	0.00	3,093.15
			Per Diem Interest:		0.00	3,093.15
3910	7	EBERT, BARBARA A	21000			0.00
		944 RAY AVE	00660 20500	4,059.74	2,133.21	
		UNION, NJ	07083 0	4,059.74	2,031.11	12,283.80
		944 RAY AVE	2 41500 0.00			12,283.80
		02/04/19 19	1 P001 CK	2,012.44	0.00	10,271.36
		04/30/19 19	2 P001 CK	2,012.44	0.00	8,258.92
		08/09/19 19	3 P001 CK	2,133.21	0.00	6,125.71
		11/06/19 19	4 P001 CK	2,031.11	0.00	4,094.60
		02/04/20 20	1 P001 CK	2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3910 9	KANE, MICHAEL 934 RAY AVE UNION, NJ 934 RAY AVE	21200 VT001 24800 07083 0 2 46000 500.00		4,374.96 4,374.94	2,302.02 2,188.85	0.00 13,240.77 13,240.77
		02/08/19 19 1 P001 CK		2,168.16	0.00	11,072.61
		03/25/19 19 2 JHR Homestead Credi		357.77-	0.00	10,714.84
		05/09/19 19 2 P001 CK		1,810.38	0.00	8,904.46
		08/07/19 19 3 P001 CK		2,302.02	0.00	6,602.44
		08/07/19 19 4 JHR Homestead Credi		307.78-	0.00	6,294.66
		11/07/19 19 4 P001 CK		1,881.07	0.00	4,413.59
		02/07/20 20 1 P001 CK		2,206.80	0.00	2,206.79
		Per Diem Interest:			0.00	2,206.79
3910 10	BOHSE, ARTHUR W. & NOREEN C. 932 RAY AVE UNION, NJ 932 RAY AVE	21200 24900 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		01/30/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/29/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/30/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		06/07/19 19 4 P001 CK wire		62.50	0.00	6,742.20
		10/28/19 19 4 P001 CK		2,193.74	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
3911 1	HUNDAL OF UNION LP 2444 MORRIS AVE UNION, NJ 2444 MORRIS AVE	190000 01369 375000 07083 0 4A 565000 0.00		55,271.14 55,271.12	29,042.41 27,652.51	0.00 167,237.18 167,237.18
		02/05/19 19 1 P001 CK		27,398.27	0.00	139,838.91
		05/10/19 19 2 P001 CK		27,398.26	0.00	112,440.65
		07/02/19 19 3 P001 CK		29,042.41	0.00	83,398.24
		10/29/19 19 4 P001 CK		27,652.51	0.00	55,745.73
		02/06/20 20 1 P001 CK		27,872.87	0.00	27,872.86
		Per Diem Interest:			0.00	27,872.86
3911 2	WEINSTEIN, LEE & IPPOLITO, MARTIN 450 RIVER RD CHATHAM, NJ 2436 MORRIS AVE	40400 20700 07928 0 4A 61100 0.00		5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		01/28/19 19 1 P001 CK 3748668248		2,962.90	0.00	15,122.39
		04/29/19 19 2 P001 CK		2,962.89	0.00	12,159.50
		07/25/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		10/23/19 19 4 P001 CK		2,990.38	0.00	6,028.43
		02/11/20 20 1 P001 CK		3,014.22	10.90	3,014.21
		Per Diem Interest:			0.00	3,014.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3911 3	WEINSTEIN, LEE & IPPOLITO, MARTIN 450 RIVER RD CHATHAM, NJ MORRIS AVE	6400 0 07928 0 1 6400	0.00	626.09 626.08 310.36 310.35 328.98 313.22 315.73	328.98 313.22 0.00 0.00 0.00 0.00 0.70	0.00 1,894.37 1,894.37 1,584.01 1,273.66 944.68 631.46 315.73 315.73
				Per Diem Interest:	0.00	
3911 4	WEINSTEIN, LEE & IPPOLITO, MARTIN 450 RIVER RD CHATHAM, NJ 2430 MORRIS AVE	24000 7100 07928 0 2 31100	0.00	3,042.36 3,042.36 1,508.12 1,508.12 1,598.62 1,522.10 1,534.24	1,598.62 1,522.10 0.00 0.00 0.00 0.00 3.50	0.00 9,205.44 9,205.44 7,697.32 6,189.20 4,590.58 3,068.48 1,534.24 1,534.24
				Per Diem Interest:	0.00	
3911 5	WEINSTEIN, LEE & IPPOLITO, MARTIN 450 RIVER RD CHATHAM, NJ 2426 MORRIS AVE	64800 12000 07928 0 2 76800	0.00	7,512.97 7,512.95 3,724.23 3,724.22 3,947.71 3,758.78 3,788.74	3,947.71 3,758.78 0.00 0.00 0.00 0.00 14.77	0.00 22,732.41 22,732.41 19,008.18 15,283.96 11,336.25 7,577.47 3,788.73 3,788.73
				Per Diem Interest:	0.00	
3911 6	OPEYEMI-AJAYI, OLUSEGUN & ABISOLA 2453 OGDEN RD UNION, NJ 2453 OGDEN RD	21100 35200 07083 0 2 56300	0.00	5,507.55 5,507.55 2,730.13 2,730.13 2,893.96 2,755.46 2,777.42	2,893.96 2,755.46 0.00 0.00 0.00 0.00 0.00	0.00 16,664.52 16,664.52 13,934.39 11,204.26 8,310.30 5,554.84 2,777.42 2,777.42
				Per Diem Interest:	0.00	
3911 7	NIYAMATHULLAH, MOHAMED & FREEDA S 2451 STEUBEN ST UNION, N J 2451 STEUBEN ST	21200 34500 07083 0 2 55700	0.00	5,448.86 5,448.85 2,701.04 2,701.03	2,863.12 2,726.09 0.00 0.00	0.00 16,486.92 16,486.92 13,785.88 11,084.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3911	7	NIYAMATHULLAH, MOHAMED & FREEDA S Continued				
		08/09/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		11/06/19 19	4 P001 CK	2,726.09	0.00	5,495.64
		02/04/20 20	1 P001 CK	2,747.82	0.00	2,747.82
			Per Diem Interest:		0.00	2,747.82
3911	BEN XUN HONG & MEI LI ZHENG	20600				0.00
8	2445 STEUBEN ST	00660 35300		5,468.42	2,873.40	
	UNION, NJ	07083 0		5,468.42	2,735.89	16,546.13
	2445 STEUBEN ST	2 55900	0.00			16,546.13
		01/28/19 19	1 P001 CS	2,710.73	0.00	13,835.40
		03/20/19 19	2 P001 CK	2,710.73	0.00	11,124.67
		07/31/19 19	3 P001 CS	2,873.40	0.00	8,251.27
		11/04/19 19	4 P001 CS	2,735.89	0.00	5,515.38
		02/03/20 20	1 P001 CS	2,757.69	0.00	2,757.69
			Per Diem Interest:		0.00	2,757.69
3911	SCHWEITZER, ARTHUR E TRUST	22400				0.00
9	2441 STEUBEN ST	34700		5,585.82	2,935.08	
	UNION, NJ	07083 0		5,585.80	2,794.61	16,901.31
	2441 STEUBEN ST	2 57100	0.00			16,901.31
		01/30/19 19	1 P001 CK	2,768.93	0.00	14,132.38
		04/30/19 19	2 P001 CK	2,768.92	0.00	11,363.46
		07/29/19 19	3 P001 CK	2,935.08	0.00	8,428.38
		10/23/19 19	4 P001 CK	2,794.61	0.00	5,633.77
		02/04/20 20	1 P001 CK	2,816.89	0.00	2,816.88
			Per Diem Interest:		0.00	2,816.88
3911	2424 HUNDAL, LLC	150400				0.00
11.01	2444 MORRIS AVE-SUITE 106	01369 189600		33,260.50	17,476.85	
	UNION, NJ	07083 0		33,260.50	16,640.45	100,638.30
	2424 MORRIS AVE	4A 340000	0.00			100,638.30
		02/05/19 19	1 P001 CK	16,487.45	0.00	84,150.85
		05/10/19 19	2 P001 CK	16,487.45	0.00	67,663.40
		07/02/19 19	3 P001 CK	17,476.85	0.00	50,186.55
		10/29/19 19	4 P001 CK	16,640.45	0.00	33,546.10
		02/06/20 20	1 P001 CK	16,773.05	0.00	16,773.05
			Per Diem Interest:		0.00	16,773.05
3911	BENZELL, JACOB & RUTH	20300				0.00
12	2437 STEUBEN ST	35500		5,458.65	2,868.26	
	UNION, NJ	07083 0		5,458.63	2,730.98	16,516.52
	2437 STEUBEN ST	2 55800	0.00			16,516.52
		02/01/19 19	1 P001 CK	2,705.89	0.00	13,810.63
		04/25/19 19	2 P001 CK	2,705.88	0.00	11,104.75
		07/11/19 19	3 P001 CK	2,868.26	0.00	8,236.49
		10/23/19 19	4 P001 CK	2,730.98	0.00	5,505.51
		01/27/20 20	1 P001 CK	2,752.76	0.00	2,752.75
			Per Diem Interest:		0.00	2,752.75

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3911 13	NARURKAR, MILIND 2435 STEUBEN ST UNION, NJ 2435 STEUBEN ST	21700 35400 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		05/08/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/01/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		11/04/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		01/31/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
3911 14	MORTIMER, NADINE & WILLEMS 2431 STEUBEN ST UNION, NJ 2431 STEUBEN ST	21300 34100 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
3911 15	DLUGOSZ, FRANK JR & BARBARA 2427 STEUBEN ST UNION, N.J. 2427 STEUBEN ST	21700 33900 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/08/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		05/10/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/08/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/07/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/10/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
3911 16	ISLAMIC CENTER OF UNION COUNTY INC 2327 MORRIS AVE UNION, NJ 2423 STEUBEN ST	20000 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/07/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/06/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/24/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/25/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		Per Diem Interest:			8.85	4,399.45
3911 18	LICIN-ODNEZ, ADA 2415 STEUBEN ST UNION, NJ 2415 STEUBEN ST	20000 27000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/25/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/11/19 19 3 P001 CK		2,415.92	0.00	6,937.55

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3911	18	LICIN-ODNEZ, ADA	Continued			
		10/23/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/27/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
3911 21	MAKSOM, IBRAHIM & LOLITA A 980 APGAR CT UNION, NJ 980 APGAR CT	21000 01516 35900 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/30/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
3911 22	WORTH REALTY, L L C 2376 MORRIS AVE UNION, N J 2376 MORRIS AVE	24000 73000 07083 0 4A 97000	0.00	9,489.04 9,489.02	4,986.04 4,747.42	0.00 28,711.52 28,711.52
		01/24/19 19 1 P001 CK		4,703.78	0.00	24,007.74
		05/03/19 19 2 P001 CK		4,703.77	0.00	19,303.97
		07/22/19 19 3 P001 CK		4,986.04	0.00	14,317.93
		10/24/19 19 4 P001 CK		4,747.42	0.00	9,570.51
		01/28/20 20 1 P001 CK		4,785.26	0.00	4,785.25
		Per Diem Interest:			0.00	4,785.25
3911 24.01	2386 MORRIS AVENUE, LLC 2386 MORRIS AVE UNION, NJ 2386 MORRIS AVE	86300 103700 07083 0 4A 190000	0.00	18,586.76 18,586.74	9,766.48 9,299.07	0.00 56,239.05 56,239.05
		02/05/19 19 1 P001 CK		9,213.58	0.00	47,025.47
		05/01/19 19 2 P001 CK		9,213.57	0.00	37,811.90
		07/24/19 19 3 P001 CK		9,766.48	0.00	28,045.42
		10/25/19 19 4 P001 CK		9,299.07	0.00	18,746.35
		02/04/20 20 1 P001 CK		9,373.18	0.00	9,373.17
		Per Diem Interest:			0.00	9,373.17
3911 26	2400 HUNDAL, LLC 2444 MORRIS AVE-SUITE 106 UNION, NJ 2400 MORRIS-BLDG 2	65400 01369 184600 07083 0 4A 250000	0.00	24,456.26 24,456.24	12,850.63 12,235.62	0.00 73,998.75 73,998.75
		02/05/19 19 1 P001 CK		12,123.13	0.00	61,875.62
		05/10/19 19 2 P001 CK		12,123.12	0.00	49,752.50
		07/02/19 19 3 P001 CK		12,850.63	0.00	36,901.87
		10/29/19 19 4 P001 CK		12,235.62	0.00	24,666.25
		02/06/20 20 1 P001 CK		12,333.13	0.00	12,333.12
		Per Diem Interest:			0.00	12,333.12

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3911 27	2414 HUNDAL, LLC 2444 MORRIS AVE-SUITE 106 UNION, NJ 2414 MORRIS AVE-BLDG 1	94300 01369 205700 07083 0 4A 300000	0.00	29,347.50 29,347.50	15,420.75 14,682.75	0.00 88,798.50 88,798.50
		02/05/19 19 1 P001 CK 05/10/19 19 2 P001 CK 07/02/19 19 3 P001 CK 10/29/19 19 4 P001 CK 02/06/20 20 1 P001 CK		14,547.75 14,547.75 15,420.75 14,682.75 14,799.75	0.00 0.00 0.00 0.00 0.00	74,250.75 59,703.00 44,282.25 29,599.50 14,799.75
				Per Diem Interest:	0.00	14,799.75
3912 1	ANGELIS, MARIA 857 RAY AVE UNION, NJ 857 RAY AVE	22000 50100 07083 0 2 72100	0.00	7,053.19 7,053.18	3,706.12 3,528.75	0.00 21,341.24 21,341.24
		02/07/19 19 1 P001 CK 05/09/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/07/20 20 1 P001 CK		3,496.31 3,496.31 3,706.12 3,528.75 3,556.88	0.00 0.00 0.00 0.00 0.00	17,844.93 14,348.62 10,642.50 7,113.75 3,556.87
				Per Diem Interest:	0.00	3,556.87
3912 2	ASSUNCAO, ALFREDO & ADRIANA 2411 POPLAR ST UNION, NJ 2411 POPLAR ST	20700 43200 07083 0 2 63900	0.00	6,251.02 6,251.02	3,284.62 3,127.43	0.00 18,914.09 18,914.09
		02/08/19 19 1 P001 CK 05/07/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/12/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/08/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/10/20 19 4 P001 CK 02/10/20 20 1 P001 CK		3,086.00 12.67 3,086.00 12.67 3,271.95 12.67 3,114.49 12.94 3,139.41	0.00 0.00 0.00 0.00 0.00 0.27 0.00 0.00 0.00	15,828.09 15,815.42 12,729.42 12,716.75 9,444.80 9,432.13 6,317.64 6,304.70 3,165.29
				Per Diem Interest:	0.04	3,165.33
3912 3	ADAMKOWSKI, HENRY T 863 RAY AVE UNION, NJ 863 RAY AVE	20700 43300 07083 0 2 64000	0.00	6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		02/11/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/05/20 20 1 P001 CK		3,103.52 3,103.52 3,289.76 3,132.32 3,157.28	0.00 0.00 0.00 0.00 0.00	15,840.16 12,736.64 9,446.88 6,314.56 3,157.28
				Per Diem Interest:	0.00	3,157.28

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3912 4	CHUA, JONALEN 867 RAY AVE UNION, NJ 867 RAY AVE	20300 00660 26200 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
3912 5	CARDOSO, JOAO C & CELINA 871 RAY AVE UNION, N.J. 871 RAY AVE	20300 31800 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/08/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		05/10/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/26/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		01/31/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
3912 6	PINHO, JOSE-PINHO,MARIA-TRUSTEES 875 RAY AVE UNION, NJ 875 RAY AVE	20300 37100 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		01/24/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		03/25/19 19 2 JHR Homestead Credi		199.82-	0.00	14,006.82
		03/29/19 19 2 P001 CK		2,583.65	0.00	11,423.17
		03/29/19 19 3 P001 CK		199.82	0.00	11,223.35
		07/29/19 19 3 P001 CK		2,750.69	0.00	8,472.66
		08/07/19 19 4 JHR Homestead Credi		199.82-	0.00	8,272.84
		10/28/19 19 4 P001 CK		2,609.47	0.00	5,663.37
		01/27/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
3912 7	KUTSY, MYKHAYLO 883 RAY AVE UNION, NJ 883 RAY AVE	20300 24000 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/01/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/01/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/01/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/01/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/03/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43

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3912 8	KANIUKA, NADIA 885 RAY AVE UNION, NJ 885 RAY AVE	20300 23300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/07/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		353.56-	0.00	10,437.55
		04/29/19 19 2 P001 CK		1,760.71	0.00	8,676.84
		08/08/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		303.57-	0.00	6,132.12
		10/30/19 19 4 P001 CK		1,830.32	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
3912 9	DE PAOLA, WILLIAM & CORINNE 887 RAY AVE UNION, NJ 887 RAY AVE	20300 21100 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/07/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		288.24-	0.00	9,958.36
		05/01/19 19 2 P001 CK		1,719.35	0.00	8,239.01
		06/17/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		288.25-	0.00	5,822.69
		09/03/19 19 4 P001 CK		1,737.96	0.00	4,084.73
		01/28/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
3912 10	HOFFMAN, CLIFFORD R & KAREN A 891 RAY AVE UNION, N J 891 RAY AVE	20300 18200 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/06/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		05/02/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/25/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/23/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		01/27/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
3912 11	STEVENSON, GREGORY L 895 RAY AVE UNION, NJ 895 RAY AVE	20300 24400 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3912 12	BRITO, FERNANDO - DEBRITO, BEATRIZ 899 RAY AVE UNION, NJ 899 RAY AVE	20300 27100 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/06/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/09/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/02/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
3912 13	VALENZI, FRANCESCO & KATHLEEN ANN 903 RAY AVE UNION, NJ 903 RAY AVE	20300 25200 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		01/30/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/29/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/30/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/28/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
3912 14	ELVIE, NADINE 907 RAY AVE UNION, NJ 907 RAY AVE	20300 23400 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
3912 15	BURCHARDT LIVING TRUST 911 RAY AVE UNION, NJ 911 RAY AVE	20000 WD001 22200 07083 0 2 42200	500.00	4,003.23 4,003.21	2,106.69 2,002.87	0.00 12,116.00 12,116.00
		01/17/19 19 1 P001 CK		1,983.89	0.00	10,132.11
		03/25/19 19 2 JHR Homestead Credi		281.31-	0.00	9,850.80
		04/02/19 19 2 P001 CK		1,702.57	0.00	8,148.23
		07/29/19 19 3 P001 CK		2,106.69	0.00	6,041.54
		08/07/19 19 4 JHR Homestead Credi		281.32-	0.00	5,760.22
		11/04/19 19 4 P001 CK		1,721.55	0.00	4,038.67
		01/31/20 20 1 P001 CK		2,019.34	0.00	2,019.33
		Per Diem Interest:			0.00	2,019.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3912 16	CAIXINHA, LUIS & ROSEMARY 917 RAY AVE UNION, NJ 917 RAY AVE	20300 00660 23800 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
3912 17	MATULLO, MICHAEL & PATRICIA 921 RAY AVE UNION, N.J. 921 RAY AVE	20300 23400 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
3912 18	GRUSINSKI, GLENN L-CLARKE, SHERYL D 925 RAY AVE UNION, NJ 925 RAY AVE	20300 28800 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
3912 19	ABDELDIEM, SARAH 927 RAY AVE UNION, NJ 927 RAY AVE	20300 22000 00672 0 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		12/24/18 19 1 P001 CK		2,051.24	0.00	10,469.35
		05/02/19 19 2 P001 CK 3757409395		2,051.23	0.00	8,418.12
		07/24/19 19 3 P001 CK 3762495146		2,174.33	0.00	6,243.79
		11/25/19 19 4 P001 CK 3770046873		2,070.26	14.84	4,173.53
		Per Diem Interest:			8.14	4,181.67
3912 20	KAZIMIERSKI, JANUSZ & ALICJA 929 RAY AVE UNION, NJ 929 RAY AVE	20300 25600 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/31/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		369.57-	0.00	10,990.80
		04/26/19 19 2 P001 CK		1,856.23	0.00	9,134.57

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3912	20	KAZIMIERSKI, JANUSZ & ALICJA	Continued			
		07/29/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	6,455.61
		10/31/19 19 4 P001 CK		1,926.88	0.00	4,528.73
		01/31/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
3912	FINS, MARIO	20300				0.00
21	935 RAY AVE	24700		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	935 RAY AVE	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
3912	PIRES, LUIS & JULIA	20300				0.00
22	945 RAY AVE	22700		4,162.84	2,253.95	
	UNION, NJ	07083 0		4,162.83	2,148.17	12,727.79
	945 RAY AVE	2 43000 0.00				12,727.79
		02/07/19 19 1 P001 CK		2,041.54	0.00	10,686.25
		03/25/19 19 2 JHR Homestead Credi		195.51-	0.00	10,490.74
		05/07/19 19 2 P001 CK		1,846.02	0.00	8,644.72
		08/08/19 19 3 P001 CK		2,253.95	0.00	6,390.77
		08/07/19 19 4 JHR Homestead Credi		195.51-	0.00	6,195.26
		11/01/19 19 4 P001 CK		1,952.66	0.00	4,242.60
		02/10/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
3912	SILVA, NUNO & LUCIANA	20300				0.00
23	943 RAY AVE	21400		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	943 RAY AVE	2 41700 0.00				12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/01/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/02/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/01/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		01/31/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
3912	CARLOS, MARIO & CORREIA, GRACE	20300				0.00
24	947 RAY AVE	22800		4,216.26	2,215.45	
	UNION, NJ	07083 0		4,216.26	2,109.41	12,757.38
	947 RAY AVE	2 43100 0.00				12,757.38
		02/01/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/25/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		07/11/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		10/23/19 19 4 P001 CK		2,109.41	0.00	4,252.46

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3912	24	CARLOS, MARIO & CORREIA, GRACE	Continued			
		01/27/20 20 1 P001 CK		2,126.23	0.00	2,126.23
				Per Diem Interest:	0.00	2,126.23
3912	25	BRANCO, MANUEL A	20300			0.00
		951 RAY AVE	32600	5,174.95	2,719.19	
		UNION, NJ	07083 0	5,174.94	2,589.06	15,658.14
		951 RAY AVE	2 52900 0.00			15,658.14
		02/07/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		03/25/19 19 2 JHR Homestead Credi		418.31-	0.00	12,674.57
		05/09/19 19 2 P001 CK		2,146.94	0.00	10,527.63
		08/08/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		08/07/19 19 4 JHR Homestead Credi		368.32-	0.00	7,440.12
		11/07/19 19 4 P001 CK		2,220.74	0.00	5,219.38
		02/10/20 20 1 P001 CK		2,609.69	0.00	2,609.69
				Per Diem Interest:	0.00	2,609.69
3912	26	KUBIS, WALTER & ANN M	17800			0.00
		953 RAY AVE	23900	4,079.31	2,143.48	
		UNION, NJ	07083 0	4,079.30	2,040.90	12,342.99
		953 RAY AVE	2 41700 0.00			12,342.99
		01/23/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		145.16-	0.00	10,175.69
		04/10/19 19 2 P001 CK		1,876.98	0.00	8,298.71
		07/18/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		145.17-	0.00	6,010.06
		10/30/19 19 4 P001 CK		1,895.73	0.00	4,114.33
		02/06/20 20 1 P001 CK		2,057.17	0.00	2,057.16
				Per Diem Interest:	0.00	2,057.16
3912	27	HARRIS, YVETTE	21500			0.00
		2400 STEUBEN ST	00660 27400	4,783.65	2,513.58	
		UNION, NJ	07036 0	4,783.64	2,393.29	14,474.16
		2400 STEUBEN ST	2 48900 0.00			14,474.16
		05/17/19 19 1 P001 CK		2,371.29	125.68	12,102.87
		05/17/19 19 2 P001 CK		2,371.28	34.59	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
				Per Diem Interest:	0.00	2,412.36
3912	28	PLESKO, EDWARD & EMILY ANN	20300 VT001			0.00
		948 GARDEN ST	28700	4,668.44	2,456.22	
		UNION, NJ	07083 0	4,668.42	2,335.68	14,128.76
		948 GARDEN ST	2 49000 500.00			14,128.76
		01/29/19 19 1 P001 CK		2,313.64	0.00	11,815.12
		03/25/19 19 2 JHR Homestead Credi		328.66-	0.00	11,486.46
		04/30/19 19 2 P001 CK		1,984.97	0.00	9,501.49
		07/30/19 19 3 P001 CK		2,456.22	0.00	7,045.27
		08/07/19 19 4 JHR Homestead Credi		328.66-	0.00	6,716.61

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3912	28	PLESKO, EDWARD & EMILY ANN	Continued			
		10/29/19 19 4 P001 CK		2,007.02	0.00	4,709.59
		01/28/20 20 1 P001 CK		2,354.80	0.00	2,354.79
				Per Diem Interest:	0.00	2,354.79
3912	ROMANO, DIANE M	20300				0.00
29	944 GARDEN ST	21400		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	944 GARDEN ST	2 41700 0.00				12,342.99
		02/07/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		290.33-	0.00	10,030.52
		05/10/19 19 2 P001 CK		1,731.81	0.00	8,298.71
		08/12/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		290.34-	0.00	5,864.89
		11/13/19 19 4 P001 CK		1,750.56	0.00	4,114.33
		02/11/20 20 1 P001 CK		2,057.17	0.00	2,057.16
				Per Diem Interest:	0.00	2,057.16
3912	FINNEGAN, ELAINE H	20300				0.00
30	942 GARDEN ST	27500		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	942 GARDEN ST	2 47800 0.00				14,148.56
		10/31/18 19 1 P001 CK		1.68	0.00	14,146.88
		01/30/19 19 1 P001 CK		2,316.27	0.00	11,830.61
		01/30/19 19 2 P001 CK		1.68	0.00	11,828.93
		04/29/19 19 2 P001 CK		2,316.26	0.00	9,512.67
		07/26/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/29/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		01/30/20 20 1 P001 CK		2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
3912	BOJKO, LUDWIKA	20300				0.00
31	7 SANTO DOMINGO DR	24500		4,382.57	2,302.83	
	TOMS RIVER, NJ	08757 0		4,382.55	2,192.62	13,260.57
	936 GARDEN ST	2 44800 0.00				13,260.57
		01/30/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/25/19 19 2 JHR Homestead Credi		155.96-	0.00	10,932.14
		05/01/19 19 2 P001 CK		2,016.50	0.00	8,915.64
		08/01/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		155.96-	0.00	6,456.85
		11/22/19 19 4 P001 CK		2,036.66	12.63	4,420.19
		11/22/19 20 1 P001 CK		8.43	0.00	4,411.76
		02/05/20 20 1 P001 CK		2,201.67	0.00	2,210.09
		02/05/20 20 2 P001 CK		8.43	0.00	2,201.66
				Per Diem Interest:	0.00	2,201.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3912 33	SERRANO, LUIS A & LILLIANA P 928 GARDEN ST UNION, NJ 928 GARDEN ST	22100 25700 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
3912 34	FORD, JAMES F JR 1488 BURNET AVE UNION, NJ 924 GARDEN ST	20300 34200 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/08/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		05/03/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/01/19 19 3 P001 CK 3762983156		2,801.44	0.00	8,044.61
		11/07/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/07/20 20 1 P001 CK 3775071255		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
3912 35	KLOSS, MICHAEL J 918 GARDEN ST UNION, NJ 918 GARDEN ST	20300 25500 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/05/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		03/25/19 19 2 JHR Homestead Credi		318.88-	0.00	11,016.73
		05/02/19 19 2 P001 CK		1,902.08	0.00	9,114.65
		08/01/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		08/07/19 19 4 JHR Homestead Credi		318.88-	0.00	6,441.54
		10/29/19 19 4 P001 CK		1,922.68	0.00	4,518.86
		01/28/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
3912 36	SOLTYS, JOEL M 916 GARDEN ST UNION, NJ 916 GARDEN ST	20300 28900 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/28/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		03/25/19 19 2 JHR Homestead Credi		342.55-	0.00	11,834.58
		05/07/19 19 2 P001 CK		2,043.28	0.00	9,791.30
		08/08/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		08/07/19 19 4 JHR Homestead Credi		342.56-	0.00	6,919.73
		11/06/19 19 4 P001 CK		2,065.41	0.00	4,854.32
		02/06/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16

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3912 37	GARRIDO, RAFAEL & SILVA, SUSINE 912 GARDEN ST UNION, NJ 912 GARDEN ST	20300 00660 32200 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
3912 38	JAFFE, SUSAN & ZARITSKY, CAROL 737 RAHWAY AVE ELIZABETH, NJ 908 GARDEN ST	20300 23600 07202 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/05/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/07/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/02/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/06/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
3912 39	JUNKA, ZENON 904 GARDEN ST UNION, N J 904 GARDEN ST	20300 19100 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/01/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/01/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		10/31/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		01/31/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
3912 40	UPSON, RICHARD & JEAN 900 GARDEN ST UNION, NJ 900 GARDEN ST	20300 23600 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/07/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/02/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/05/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/01/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		Per Diem Interest:			8.66	4,340.06
3912 41	VICTOR, VIRGINIA 2130 PALM TREE DRIVE PUNTA GORDA, FL 896 GARDEN ST	20300 18300 33950 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		01/28/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/24/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/19/19 19 3 P001 CK		1,984.14	0.00	5,697.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3912	41	VICTOR, VIRGINIA	Continued			
		10/22/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		01/27/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
3912	LAMBIASE, EDITH	20300				0.00
42	892 GARDEN ST	29500		4,871.69	2,559.84	
	UNION, NJ	07083 0		4,871.69	2,437.33	14,740.55
	892 GARDEN ST	2 49800 0.00				14,740.55
		02/11/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		396.73-	0.00	11,928.89
		05/10/19 19 2 P001 CK		2,018.20	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		11/07/19 19 4 P001 CK		2,090.60	0.00	4,913.52
		02/05/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
3912	MARQUES, ALAN P	20300				0.00
43	888 GARDEN ST	32200		5,135.82	2,698.63	
	UNION, NJ	07083 0		5,135.82	2,569.48	15,539.75
	888 GARDEN ST	2 52500 0.00				15,539.75
		02/11/19 19 1 P001 CK 3749842179		2,545.86	0.00	12,993.89
		05/09/19 19 2 P001 CK 3757861529		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK 3763552193		2,698.63	0.00	7,749.40
		11/07/19 19 4 P001 CK 3769082009		2,569.48	0.00	5,179.92
		02/06/20 20 1 P001 CK 3774977957		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
3912	WOJCIECHOWSKI, EDWARD & KRYSZYNA	20300				0.00
44	884 GARDEN ST	34600		5,370.60	2,822.00	
	UNION, N.J.	07083 0		5,370.59	2,686.94	16,250.13
	884 GARDEN ST	2 54900 0.00				16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/02/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/05/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
3912	ROSLONEK, JADWIGA	20300				0.00
45	880 GARDEN ST	35300		5,439.08	2,857.98	
	UNION, NJ	07083 0		5,439.07	2,721.20	16,457.33
	880 GARDEN ST	2 55600 0.00				16,457.33
		10/01/18 19 1 P001 CS		2,696.19	0.00	13,761.14
		10/01/18 19 2 P001 CS		2,696.18	0.00	11,064.96
		03/25/19 19 2 JHR Homestead Credi		382.93-	0.00	10,682.03
		05/23/19 19 2 J063		382.93	0.00	11,064.96
		05/23/19 19 3 J063		382.93-	0.00	10,682.03
		07/11/19 19 3 P001 CS		2,475.05	0.00	8,206.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3912	45	ROSLONEK, JADWIGA	Continued			
		08/07/19 19	4 JHR Homestead Credi	382.94-	0.00	7,824.04
		10/11/19 19	4 P001 CS	2,338.26	0.00	5,485.78
		01/31/20 20	1 P001 CK	2,742.89	0.00	2,742.89
			Per Diem Interest:		0.00	2,742.89
3912	AZZARELLO, JOSEPH & JOAN TRUSTEES	20300 VT001				0.00
46	876 GARDEN ST	30500		4,844.51	2,548.75	
	UNION, NJ	07083 0		4,844.51	2,423.77	14,661.54
	876 GARDEN ST	2 50800 500.00				14,661.54
		01/14/19 19	1 P001 CK	2,400.92	0.00	12,260.62
		03/25/19 19	2 JHR Homestead Credi	378.69-	0.00	11,881.93
		04/24/19 19	2 P001 CK	2,022.23	0.00	9,859.70
		07/23/19 19	3 P001 CK	2,548.75	0.00	7,310.95
		08/07/19 19	4 JHR Homestead Credi	328.70-	0.00	6,982.25
		10/22/19 19	4 P001 CK	2,095.07	0.00	4,887.18
		10/22/19 20	1 P001 CK	328.70	0.00	4,558.48
		01/27/20 20	1 P001 CK	2,114.89	0.00	2,443.59
			Per Diem Interest:		0.00	2,443.59
3912	REYES, CESAR & MARIA V.	20300				0.00
47	872 GARDEN ST	31100		5,028.21	2,642.09	
	UNION, NJ	07083 0		5,028.20	2,515.64	15,214.14
	872 GARDEN ST	2 51400 0.00				15,214.14
		02/04/19 19	1 P001 CK	2,492.52	0.00	12,721.62
		04/30/19 19	2 P001 CK	2,492.51	0.00	10,229.11
		08/09/19 19	3 P001 CK	2,642.09	0.00	7,587.02
		06/07/19 19	4 P001 CK wire	4.58	0.00	7,582.44
		11/06/19 19	4 P001 CK	2,511.06	0.00	5,071.38
		02/04/20 20	1 P001 CK	2,535.69	0.00	2,535.69
			Per Diem Interest:		0.00	2,535.69
3912	FARRELL, CAROL K	20300 VT001				0.00
48	866 GARDEN ST	30400		4,834.73	2,543.61	
	UNION, NJ	07083 0		4,834.73	2,418.88	14,631.95
	866 GARDEN ST	2 50700 500.00				14,631.95
		01/04/19 19	1 P001 CK	2,396.07	0.00	12,235.88
		03/20/19 19	2 P001 CK	2,396.07	0.00	9,839.81
		07/22/19 19	3 P001 CK	2,543.61	0.00	7,296.20
		10/16/19 19	4 P001 CK	2,418.88	0.00	4,877.32
		01/06/20 20	1 P001 CK	2,438.66	0.00	2,438.66
			Per Diem Interest:		0.00	2,438.66
3912	FEDERAL NATIONAL MORTGAGE ASSOC	20300				0.00
49	5600 GRANITE PKWY	00597 30100		4,930.39	2,590.69	
	PLANO, TX	75024 0		4,930.38	2,466.69	14,918.15
	862 GARDEN ST	2 50400 0.00				14,918.15
		02/06/19 19	1 P001 CK	2,444.03	0.00	12,474.12
		04/29/19 19	2 P001 CK 11072	2,444.02	0.00	10,030.10
		08/06/19 19	3 P001 CK	2,590.69	0.00	7,439.41

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3912	49	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
		11/12/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		01/22/20 20 1 P001 CK 3773826107		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
3912	50	ABRAHAM, GARY D & CATHERINE	20300			0.00
		858 GARDEN ST	00597 22200	4,157.58	2,184.61	
		UNION, N J	07083 0	4,157.56	2,080.05	12,579.80
		858 GARDEN ST	2 42500 0.00			12,579.80
		02/06/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/29/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/30/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/28/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
3912	51	KUNNATH, CYRIAC & JACOB, ALICE K	21100			0.00
		854 GARDEN ST	32800	5,272.78	2,770.60	
		UNION, N J	07083 0	5,272.76	2,638.00	15,954.14
		854 GARDEN ST	2 53900 0.00			15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
3912	52	ELLIOTT, LUCIANE	20300			0.00
		2407 POPLAR ST	00597 36000	5,507.55	2,893.96	
		UNION, NJ	07083 0	5,507.55	2,755.46	16,664.52
		2407 POPLAR ST	2 56300 0.00			16,664.52
		03/18/19 19 1 P001 CK 3752741183		2,730.13	44.58	13,934.39
		07/05/19 19 2 P001 CK 3761404677		2,730.13	60.69	11,204.26
		09/20/19 19 3 P001 CK 3766060165		2,893.96	50.48	8,310.30
		Per Diem Interest:			117.04	8,427.34
3913	1	ALADENIYI,ADEOLA - ALADENIYI,ALABA	21600			0.00
		881 GARDEN ST	30200	5,067.35	2,662.65	
		UNION, NJ	07083 0	5,067.33	2,535.21	15,332.54
		881 GARDEN ST	2 51800 0.00			15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/30/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913 2	METOUA, GHISLAIN O & GOSSO, ALINE C 885 GARDEN ST UNION, NJ 885 GARDEN ST	20800 33900 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/30/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/06/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
3913 3	MOSLEY, SHAUN L 889 GARDEN ST UNION, NJ 889 GARDEN ST	20800 31000 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		03/25/19 19 2 JHR Homestead Credi		229.89-	0.00	12,590.73
		04/30/19 19 2 P001 CK		2,282.02	0.00	10,308.71
		07/30/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		08/07/19 19 4 JHR Homestead Credi		229.90-	0.00	7,416.16
		11/06/19 19 4 P001 CK		2,305.31	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
3913 4	BROOKS, PATRICK M & JENNIFER E 893 GARDEN ST UNION NJ 893 GARDEN ST	24000 29200 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
3913 5	OLIVERAS, YANISSE-OLIVERAS,WALDEMAR 901 GARDEN ST UNION, NJ 901 GARDEN ST	20700 19000 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		01/30/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/29/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		07/30/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		09/05/19 19 3 J083 mv to sewer		313.07	0.00	6,173.08
		10/28/19 19 3 P001 CK		313.07	6.05	5,860.01
		10/28/19 19 4 P001 CK		1,623.89	0.00	4,236.12
		01/13/20 19 4 P001 CK		319.12	6.31	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50

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3913 6	CHACON, ALYSON B 907 GARDEN ST UNION, N J 907 GARDEN ST	19100 00660 27200 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		01/30/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		03/22/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/30/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/28/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
3913 7	IWANKIW, ANNA ESTATE 909 GARDEN ST UNION, NJ 909 GARDEN ST	20300 25600 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/16/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		357.07-	0.00	11,003.30
		04/17/19 19 2 P001 CK		1,868.73	0.00	9,134.57
		07/18/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		307.08-	0.00	6,468.11
		10/21/19 19 4 P001 CK		1,939.38	0.00	4,528.73
		01/21/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
3913 8	ARMAH, EDWARD 911 GARDEN ST UNION, NJ 911 GARDEN ST	20300 00660 29200 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		06/07/19 19 4 P001 CK wire		33.27	0.00	7,273.30
		11/06/19 19 4 P001 CK		2,389.38	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
3913 9	CHERIAN, SUSAN 915 GARDEN ST UNION, NJ 915 GARDEN ST	20100 31100 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/08/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		03/13/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/24/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/07/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82

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3913 10	LEVITZ, RUTH 921 GARDEN ST UNION, NJ 921 GARDEN ST	15300 WD001 18200 07083 0 2 33500 500.00		3,152.14 3,152.14	1,659.49 1,577.07	0.00 9,540.84 9,540.84
		02/01/19 19 1 P001 CK		1,562.00	0.00	7,978.84
		04/30/19 19 2 P001 CK		1,562.00	0.00	6,416.84
		08/01/19 19 3 P001 CK		1,659.49	0.00	4,757.35
		10/07/19 19 4 J065 2019 Added S		111.89	0.00	4,869.24
		10/29/19 19 4 P001 CK		1,688.96	0.00	3,180.28
		10/07/19 20 1 J065 2019 Added S		83.87	0.00	3,264.15
		01/30/20 20 1 P001 CK		1,674.01	0.00	1,590.14
		10/07/19 20 2 J065 2019 Added S		83.86	0.00	1,674.00
		Per Diem Interest:			0.00	1,674.00
3913 12.01	LOURO, ANTONIO & LAURA C 927 GARDEN ST UNION, NJ 927 GARDEN ST	23800 00660 31200 07083 0 2 55000 0.00		5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
3913 13	MARTIN, FRANK 933 GARDEN ST UNION, NJ 933 GARDEN ST	20300 00660 27500 07083 0 2 47800 0.00		4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
3913 14	MANCINELLI, JOSEPHINE 935 GARDEN ST UNION, N J 935 GARDEN ST	20300 SC001 23700 WD001 07083 0 2 44000 1000.00		4,054.30 4,054.30	2,136.71 2,028.47	0.00 12,273.78 12,273.78
		03/05/19 19 1 P001 CK		2,008.67	15.87	10,265.11
		03/25/19 19 2 JHR Homestead Credi		331.35-	0.00	9,933.76
		05/09/19 19 2 P001 CK 2847		477.32	0.00	9,456.44
		05/09/19 19 2 P001 CK 2962		800.00	0.00	8,656.44
		05/09/19 19 2 P001 CK 1843		400.00	0.00	8,256.44
		08/06/19 19 3 P001 CK		793.75	0.00	7,462.69
		08/12/19 19 3 P001 CK		1,342.96	0.00	6,119.73
		08/07/19 19 4 JHR Homestead Credi		281.35-	0.00	5,838.38
		11/07/19 19 4 P001 CK 2933		947.12	0.00	4,891.26
		11/07/19 19 4 P001 CK 3028		800.00	0.00	4,091.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913	14	MANCINELLI, JOSEPHINE	Continued			
		02/10/20 20 1 P001 CK		2,045.63	0.00	2,045.63
				Per Diem Interest:	0.00	2,045.63
3913 15	RYAN, RICHARD A & SHARON A 939 GARDEN ST UNION, NJ 939 GARDEN ST	20300 VT002 29300 07083 0 2 49600 1000.00		4,602.13 4,602.12	2,424.56 2,302.55	0.00 13,931.36 13,931.36
		01/31/19 19 1 P001 CK		2,280.23	0.00	11,651.13
		03/25/19 19 2 JHR Homestead Credi		206.73-	0.00	11,444.40
		05/06/19 19 2 P001 CK		2,073.50	0.00	9,370.90
		08/01/19 19 3 P001 CK		2,424.56	0.00	6,946.34
		08/07/19 19 4 JHR Homestead Credi		206.74-	0.00	6,739.60
		11/01/19 19 4 P001 CK		2,095.81	0.00	4,643.79
		02/05/20 20 1 P001 CK		2,321.90	0.00	2,321.89
				Per Diem Interest:	0.00	2,321.89
3913 16	PAPPACHEN, GEORGE E & LOVELY 943 GARDEN ST UNION, NJ 943 GARDEN ST	20300 33900 07083 0 2 54200 0.00		5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
				Per Diem Interest:	0.00	2,673.82
3913 17	SENCZAKIEWICZ, ALEX P 947 GARDEN ST UNION, NJ 947 GARDEN ST	20300 VT001 22100 07083 0 2 42400 500.00		4,022.79 4,022.78	2,116.97 2,012.65	0.00 12,175.19 12,175.19
		01/29/19 19 1 P001 CK		1,993.59	0.00	10,181.60
		04/30/19 19 2 P001 CK		1,993.58	0.00	8,188.02
		07/31/19 19 3 P001 CS		32.33	0.00	8,155.69
		07/31/19 19 3 P001 CK 2809		2,084.64	0.00	6,071.05
		10/29/19 19 4 P001 CK		2,012.65	0.00	4,058.40
		01/28/20 20 1 P001 CK		2,029.20	0.00	2,029.20
				Per Diem Interest:	0.00	2,029.20
3913 18	SKURATOFISKY, CAROL 951 GARDEN ST UNION, NJ 951 GARDEN ST	20300 20200 07083 0 2 40500 0.00		3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		01/31/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/08/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/01/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/30/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/29/20 20 1 P001 CK		1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97

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3913 19	VERA, JONATHAN & VALERIA 2384 STEUBEN ST UNION, NJ 2384 STEUBEN ST	21700 26800 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		12/18/18 19 1 P001 CK 6444		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/29/19 19 3 P001 CK 38759		2,493.02	0.00	7,158.97
		08/09/19 19 3 J063 OVERPAY		2,493.02	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		07/29/19 19 4 P001 CK 38759		352.78	0.00	6,806.19
		08/09/19 19 4 J063 OVERPAY		2,020.93-	0.00	4,785.26
		08/09/19 20 1 J063 OVERPAY		472.09-	0.00	4,313.17
		02/04/20 20 1 P001 CK		1,920.54	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
3913 20	MURILLO, ANGELA 2389 STEUBEN ST UNION, NJ 2389 STEUBEN ST	20000 42100 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		02/06/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		05/02/19 19 2 P001 CK		3,011.38	0.00	12,358.52
		07/25/19 19 3 P001 CK		3,192.10	0.00	9,166.42
		10/23/19 19 4 P001 CK		3,039.32	0.00	6,127.10
		02/03/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55
3913 21	COLLIER, DANIEL 2393 STEUBEN ST UNION, NJ 2393 STEUBEN ST	20000 42100 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		02/04/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		04/30/19 19 2 P001 CK		3,011.38	0.00	12,358.52
		08/09/19 19 3 P001 CK		3,192.10	0.00	9,166.42
		11/06/19 19 4 P001 CK		3,039.32	0.00	6,127.10
		02/04/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55
3913 22	GILLES, HARY J & VIVIANE 989 APGAR CT UNION, NJ 989 APGAR CT	20400 41500 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		01/30/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		04/29/19 19 2 P001 CK		3,001.68	0.00	12,318.73
		07/30/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		10/15/19 19 4 P001 CK 3767520465		3,029.54	0.00	6,107.37
		Per Diem Interest:			19.85	6,127.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913 23	GASSERT, GLADYS E 2385 STEUBEN ST UNION, N.J. 2385 STEUBEN ST	22300 21700 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/07/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/22/19 19 2 P001 CK		2,133.67	13.01	8,756.44
		08/08/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/29/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		Per Diem Interest:			8.69	4,349.95
3913 24	BOFFARD HOLDINGS, LLC 290 HARTSHORN DR SHORT HILLS, NJ 2360 MORRIS AVE	52200 85500 07078 0 4A 137700	0.00	13,470.51 13,470.50	7,078.12 6,739.38	0.00 40,758.51 40,758.51
		02/11/19 19 1 P001 CK 3749976532		6,677.42	0.00	34,081.09
		05/09/19 19 2 P001 CK		6,677.42	0.00	27,403.67
		08/08/19 19 3 P001 CK		7,078.12	0.00	20,325.55
		11/12/19 19 4 P001 CK		6,739.38	0.00	13,586.17
		02/10/20 20 1 P001 CK 3775250106		6,793.09	0.00	6,793.08
		Per Diem Interest:			0.00	6,793.08
3913 25	POWER TEST REALTY CO % GETTY REALTY 2 JERICHO PLAZA SUITE 110 JERICHO, NY 2352 MORRIS AVE	76400 41000 11753 0 4A 117400	0.00	11,484.66 11,484.65	6,034.66 5,745.84	0.00 34,749.81 34,749.81
		01/07/19 19 1 P001 CK		5,693.02	0.00	29,056.79
		04/08/19 19 2 P001 CK		5,693.02	0.00	23,363.77
		08/01/19 19 3 P001 CK		6,034.66	0.00	17,329.11
		10/07/19 19 4 P001 CK		5,745.84	0.00	11,583.27
		02/04/20 20 1 P001 CK		5,791.64	0.00	5,791.63
		Per Diem Interest:			0.00	5,791.63
3913 26	ALTOCOR REALTY, LLC 990 RAHWAY AVE UNION, NJ 990 RAHWAY AVE	29200 85292 125200 07083 0 4A 154400	0.00	15,104.19 15,104.18	7,936.55 7,556.71	0.00 45,701.63 45,701.63
		02/01/19 19 1 P001 CK		7,487.25	0.00	38,214.38
		05/07/19 19 2 P001 CK		7,487.24	0.00	30,727.14
		07/22/19 19 3 P001 CK		7,936.55	0.00	22,790.59
		11/06/19 19 4 P001 CK		7,556.71	0.00	15,233.88
		02/11/20 20 1 P001 CK		7,616.94	0.00	7,616.94
		Per Diem Interest:			0.00	7,616.94
3913 27	RODRIGUES, VANIA 2366 STEUBEN ST UNION, NJ 2366 STEUBEN ST	21200 00660 44800 07083 0 2 66000	0.00	6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		02/04/19 19 1 P001 CK		3,200.51	0.00	16,335.16
		04/30/19 19 2 P001 CK		3,200.50	0.00	13,134.66
		08/09/19 19 3 P001 CK		3,392.57	0.00	9,742.09

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3913	27	RODRIGUES, VANIA	Continued			
		11/06/19 19 4 P001 CK		3,230.20	0.00	6,511.89
		02/04/20 20 1 P001 CK		3,255.95	0.00	3,255.94
		Per Diem Interest:			0.00	3,255.94
3913	28	COSTA, C & P - COSTA, L A & R	20300			0.00
		2370 STEUBEN ST	00660 44900	6,378.19	3,351.45	
		UNION, N.J.	07083 0	6,378.19	3,191.05	19,298.88
		2370 STEUBEN ST	2 65200 0.00			19,298.88
		02/04/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		04/30/19 19 2 P001 CK		3,161.71	0.00	12,975.46
		08/09/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		11/06/19 19 4 P001 CK		3,191.05	0.00	6,432.96
		02/04/20 20 1 P001 CK		3,216.48	0.00	3,216.48
		Per Diem Interest:			0.00	3,216.48
3913	29	LOURO, MANUEL - ALONSO, MELISSA	21000			0.00
		2374 STEUBEN ST	00672 44000	6,358.64	3,341.16	
		UNION, NJ	07083 0	6,358.62	3,181.26	19,239.68
		2374 STEUBEN ST	2 65000 0.00			19,239.68
		02/01/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/25/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		07/11/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		10/23/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		01/27/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
3913	31	VOZOS, FANNIE	20700			0.00
		2801 KATHLEEN TERR	35800	5,527.12	2,904.24	
		UNION, NJ	07083 0	5,527.12	2,765.25	16,723.73
		970 RAHWAY AVE	2 56500 0.00			16,723.73
		02/07/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		05/09/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		08/07/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/08/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/10/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
3913	32	HACKNEY,C & ZUKOWSKI,R LIFETIME TRT	20300			0.00
		966 RAHWAY AVE	35500	5,458.65	2,868.26	
		UNION, NJ	07083 0	5,458.63	2,730.98	16,516.52
		966 RAHWAY AVE	2 55800 0.00			16,516.52
		01/22/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		04/24/19 19 2 P001 CK 201		705.88	0.00	13,104.75
		04/24/19 19 2 P001 CK 668		1,000.00	0.00	12,104.75
		04/24/19 19 2 P001 CK 1976		1,000.00	0.00	11,104.75
		07/30/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		10/24/19 19 4 P001 CK 2012		1,365.48	0.00	6,871.01
		10/24/19 19 4 P001 CK 215		1,365.50	0.00	5,505.51
		01/28/20 20 1 P001 CK		2,752.76	0.00	2,752.75

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3913	32	HACKNEY,C & ZUKOWSKI,R LIFETIME TRT Continued				
				Per Diem Interest:	0.00	2,752.75
3913	33	REMOURA, JOSE & DIANA	21000			0.00
		2817 SPRUCE ST	44500	6,407.54	3,366.87	
		UNION, NJ	07083 0	6,407.54	3,205.73	19,387.68
		2378 STEUBEN ST	2 65500 0.00			19,387.68
		02/11/19 19	1 P001 CK	3,176.26	0.00	16,211.42
		05/13/19 19	2 P001 CS	3,176.26	14.06	13,035.16
		08/05/19 19	3 P001 CS	3,366.87	0.00	9,668.29
		10/15/19 19	4 P001 CS	3,205.73	0.00	6,462.56
		01/06/20 20	1 P001 CS	3,231.28	0.00	3,231.28
				Per Diem Interest:	0.00	3,231.28
3913	34	MEJIA, CESAR & ROSEMERY C	20800			0.00
		960 RAHWAY AVE	00660 36900	5,644.51	2,965.92	
		UNION, NJ	07083 0	5,644.50	2,823.98	17,078.91
		960 RAHWAY AVE	2 57700 0.00			17,078.91
		02/04/19 19	1 P001 CK	2,798.02	0.00	14,280.89
		04/30/19 19	2 P001 CK	2,798.02	0.00	11,482.87
		08/09/19 19	3 P001 CK	2,965.92	0.00	8,516.95
		11/06/19 19	4 P001 CK	2,823.98	0.00	5,692.97
		02/04/20 20	1 P001 CK	2,846.49	0.00	2,846.48
				Per Diem Interest:	0.00	2,846.48
3913	35	WRIGHT, MARY ANN	21000			0.00
		956 RAHWAY AVE	38000	5,771.68	3,032.75	
		UNION, NJ	07083 0	5,771.68	2,887.60	17,463.71
		956 RAHWAY AVE	2 59000 0.00			17,463.71
		02/01/19 19	1 P001 CK	2,861.06	0.00	14,602.65
		03/25/19 19	2 JHR Homestead Credi	255.39-	0.00	14,347.26
		05/02/19 19	2 P001 CK	2,605.67	0.00	11,741.59
		08/05/19 19	3 P001 CK	3,032.75	0.00	8,708.84
		08/07/19 19	4 JHR Homestead Credi	205.39-	0.00	8,503.45
		11/01/19 19	4 P001 CK	2,682.21	0.00	5,821.24
		02/03/20 20	1 P001 CK	2,910.62	0.00	2,910.62
				Per Diem Interest:	0.00	2,910.62
3913	36	LIENTO, DENNIS & JOANN	20400			0.00
		2343 KLINE CT	00672 36200	5,536.90	2,909.38	
		UNION, NJ	07083 0	5,536.89	2,770.15	16,753.32
		2343 KLINE CT	2 56600 0.00			16,753.32
		02/01/19 19	1 P001 CK	2,744.68	0.00	14,008.64
		03/25/19 19	2 JHR Homestead Credi	394.07-	0.00	13,614.57
		04/25/19 19	2 P001 CK	2,350.60	0.00	11,263.97
		07/11/19 19	3 P001 CK	2,909.38	0.00	8,354.59
		08/07/19 19	4 JHR Homestead Credi	394.08-	0.00	7,960.51
		10/23/19 19	4 P001 CK	2,376.07	0.00	5,584.44
		01/27/20 20	1 P001 CK	2,792.22	0.00	2,792.22
				Per Diem Interest:	0.00	2,792.22

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3913 37	CORREIA, ALMIRO & ROSA 2347 KLINE CT UNION, NJ 2347 KLINE CT	21500 29200 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/07/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	12,207.22
		05/09/19 19 2 P001 CK		2,117.41	0.00	10,089.81
		08/01/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	7,142.54
		11/06/19 19 4 P001 CK		2,140.22	0.00	5,002.32
		02/05/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
3913 38	ABODUNRIN, SARAH 2355 KLINE CT UNION, NJ 2355 KLINE CT	21700 29300 00672 0 07033 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		01/30/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/29/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/30/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		09/05/19 19 3 J083 mv to sewer		374.50	0.00	7,902.48
		10/28/19 19 3 P001 CK		374.50	7.24	7,527.98
		10/28/19 19 4 P001 CK		2,114.32	0.00	5,413.66
		01/16/20 19 4 P001 CK		381.74	7.55	5,031.92
		01/22/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
3913 39	GYFTOPOULOS, KALLIOPI 2354 KLINE CT UNION, NJ 2354 KLINE CT	20300 27500 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81
		05/02/19 19 2 P001 CK		1,985.14	0.00	9,512.67
		08/01/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,722.82
		10/31/19 19 4 P001 CK		2,006.63	0.00	4,716.19
		02/03/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
3913 40	PINTO, MANUEL J & MARIA F 2350 KLINE CT UNION, NJ 2350 KLINE CT	20500 28000 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913 41	ZUBIZARRETA, PEDRO & DANIA A 2346 KLINE CT UNION, NJ 2346 KLINE CT	20000 33300 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
3913 42	BURRELL, JUDITH 2342 KLINE CT UNION, NJ 2342 KLINE CT	21300 27100 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/06/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		03/25/19 19 2 JHR Homestead Credi		336.98-	0.00	11,642.14
		05/02/19 19 2 P001 CK		2,010.06	0.00	9,632.08
		08/06/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		08/07/19 19 4 JHR Homestead Credi		336.99-	0.00	6,807.21
		10/25/19 19 4 P001 CK		2,031.82	0.00	4,775.39
		01/09/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
3913 43	FRANCA, FLAVIA 2343 DUNLAKE RD UNION, NJ 2343 DUNLAKE RD	21100 30500 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
3913 44	CAMPOS, JUSTINO 2711 ACADEMY RD UNION, NJ 2347 DUNLAKE RD	20000 31600 00546 0 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		01/23/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/17/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/25/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/16/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/28/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913 45	KOSIAK, WITOLD & BOGUSLAWA 2351 DUNLAKE RD UNION, NJ 2351 DUNLAKE RD	20400 00672 24100 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/01/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/25/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/11/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
3913 46	SKULITZ, WILLIAM M 2355 DUNLAKE RD UNION, NJ 2355 DUNLAKE RD	20000 29500 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		01/07/19 19 1 P001 CS		2,400.38	0.00	12,251.38
		04/09/19 19 2 P001 CS		2,400.38	0.00	9,851.00
		06/28/19 19 3 P001 CS		2,544.43	0.00	7,306.57
		11/04/19 19 4 P001 CS		2,422.65	0.00	4,883.92
		01/24/20 20 1 P001 CS		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
3913 47	DIONISIO, GIUSEPPE & ANGELA 2354 DUNLAKE RD UNION, N.J. 2354 DUNLAKE RD	20500 28600 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	11,810.51
		04/30/19 19 2 P001 CK		2,039.13	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	6,905.66
		11/06/19 19 4 P001 CK		2,061.21	0.00	4,844.45
		01/22/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
3913 48	WISNIEWSKI, EUGENIUSZ 2350 DUNLAKE RD UNION, N.J. 2350 DUNLAKE RD	20400 27400 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/31/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81
		05/07/19 19 2 P001 CK		1,985.14	0.00	9,512.67
		08/08/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,722.82
		11/14/19 19 4 P001 CK		1,999.59	7.04	4,723.23
		11/21/19 19 4 P001 CK		7.04	0.00	4,716.19
		11/21/19 20 1 P001 CK		0.08	0.00	4,716.11
		01/31/20 20 1 P001 CK		2,358.02	0.08	2,358.09
		Per Diem Interest:			0.00	2,358.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913 49	NATTERMANN, ELIZABETH M 2346 DUNLAKE RD UNION, NJ 2346 DUNLAKE RD	20000 WD001 25800 07083 0 2 45800 500.00		4,355.39 4,355.39	2,291.73 2,179.06	0.00 13,181.57 13,181.57
		01/28/19 19 1 P001 CK 3748634216		2,158.46	0.00	11,023.11
		03/25/19 19 2 JHR Homestead Credi		356.38-	0.00	10,666.73
		05/13/19 19 2 P001 CK 3758001003		1,802.08	5.81	8,864.65
		08/01/19 19 3 P001 CK		2,291.73	0.00	6,572.92
		08/07/19 19 4 JHR Homestead Credi		306.38-	0.00	6,266.54
		11/04/19 19 4 P001 CK 3768743566		1,872.68	0.00	4,393.86
		02/04/20 20 1 P001 CK 3774854376		2,196.93	0.00	2,196.93
		Per Diem Interest:			0.00	2,196.93
3913 50	MORENCY, ROOSEVELT & YANIQUE 2342 DUNLAKE RD UNION, NJ 2342 DUNLAKE RD	21200 00660 26000 07083 0 2 47200 0.00		4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/30/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/29/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/30/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/28/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
3913 51	GILES, GEORGE 2343 LAURANA RD UNION, NJ 2343 LAURANA RD	20800 00672 29900 07083 0 2 50700 0.00		4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
3913 52	TAVARES, BRUNO R - CRUZ,SARAH C 2347 LAURANA RD UNION, NJ 2347 LAURANA RD	20000 00546 29100 07083 0 2 49100 0.00		4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		01/23/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/17/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/25/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/16/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		01/28/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913 53	BRANCO, ANALISA A & COSTA, BRUNO 2351 LAURANA RD UNION, NJ 2351 LAURANA RD	20400 25800 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/23/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
3913 54	MENDOZA, ROLANDO & SHERYLL 2355 LAURANA RD UNION, NJ 2355 LAURANA RD	20600 27500 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
3913 55	STIUSO, DOLORES 2354 LAURANA RD UNION, NJ 2354 LAURANA RD	20500 SC001 28400 07083 0 2 48900	500.00	4,658.65 4,658.64	2,451.08 2,330.79	0.00 14,099.16 14,099.16
		02/06/19 19 1 P001 CK		2,308.79	0.00	11,790.37
		05/28/19 19 2 P001 CK 3758950801		2,308.78	19.92	9,481.59
		08/06/19 19 3 P001 CK		2,451.08	0.00	7,030.51
		11/08/19 19 4 P001 CK		2,330.79	0.00	4,699.72
		02/07/20 20 1 P001 CK		2,349.86	0.00	2,349.86
		Per Diem Interest:			0.00	2,349.86
3913 56	FENG JING YANG & SHUE LI 2350 LAURANA RD UNION, NJ 2350 LAURANA RD	19900 28300 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/22/19 19 1 P001 CS		2,337.34	15.79	11,929.63
		05/03/19 19 2 P001 CS		2,337.34	0.00	9,592.29
		08/07/19 19 3 P001 CS		2,477.60	0.00	7,114.69
		11/12/19 19 4 P001 CS		2,359.03	0.00	4,755.66
		Per Diem Interest:			10.04	4,765.70
3913 57	ZAMORA, NESTOR C/O AFCG 702 RAHWAY AVE, STE 101 ELIZABETH, NJ 2346 LAURANA RD	20000 26500 07202 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		01/28/19 19 1 P001 CK 3748783617		2,254.91	0.00	11,508.87
		05/01/19 19 2 P001 CK 3757351822		2,254.90	0.00	9,253.97
		08/13/19 19 3 P001 CK 3763729919		2,390.22	9.34	6,863.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913	57	ZAMORA, NESTOR C/O	AFCG	Continued		
		10/31/19 19	4 P001 CK 3768531047	2,275.82	0.00	4,587.93
		01/29/20 20	1 P001 CK 3774337814	2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
3913	58	FLORENDO, FERNANDO F & EILEEN C	21500			0.00
		2342 LAURANA RD	29400	4,921.11	2,616.39	
		UNION, NJ	07083 0	4,921.10	2,491.17	14,949.77
		2342 LAURANA RD	2 50900 0.00			14,949.77
		10/10/18 19	1 J065 2018 Added S	58.19	0.00	15,007.96
		01/03/19 19	1 P001 CR 3747028197	77.59	0.00	14,930.37
		02/04/19 19	1 P001 CK	2,390.68	0.00	12,539.69
		02/04/19 19	1 P001 CK	77.59	0.00	12,462.10
		03/22/19 19	1 J063	77.59	0.00	12,539.69
		10/10/18 19	2 J065 2018 Added S	58.19	0.00	12,597.88
		03/22/19 19	2 J063	77.59	0.00	12,520.29
		04/30/19 19	2 P001 CK	2,390.68	0.00	10,129.61
		08/09/19 19	3 P001 CK	2,616.39	0.00	7,513.22
		11/06/19 19	4 P001 CK	2,491.17	0.00	5,022.05
		02/04/20 20	1 P001 CK	2,511.03	0.00	2,511.02
			Per Diem Interest:		0.00	2,511.02
3913	59	JACO, JACK D & MARIA R	20800			0.00
		2343 WICKFORD RD	29900	4,959.73	2,606.11	
		UNION, N.J.	07083 0	4,959.73	2,481.38	15,006.95
		2343 WICKFORD RD	2 50700 0.00			15,006.95
		02/04/19 19	1 P001 CK	2,458.57	0.00	12,548.38
		04/30/19 19	2 P001 CK	2,458.57	0.00	10,089.81
		07/30/19 19	3 P001 CK	2,606.11	0.00	7,483.70
		11/04/19 19	4 P001 CK	2,481.38	0.00	5,002.32
		02/05/20 20	1 P001 CK	2,501.16	0.00	2,501.16
			Per Diem Interest:		0.00	2,501.16
3913	60	RAK, RICHARD J & CHRISTINE	20400			0.00
		2347 WICKFORD RD	27300	4,666.26	2,451.90	
		UNION, NJ	07083 0	4,666.25	2,334.55	14,118.96
		2347 WICKFORD RD	2 47700 0.00			14,118.96
		02/13/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		05/13/19 19	2 P001 CK	2,304.21	8.88	9,501.65
		05/16/19 19	2 P001 CS	8.88	0.00	9,492.77
		05/21/19 19	2 RNSF CK	2,304.21	8.88	11,796.98
		Original Payment Date: 05/13/19				
		05/21/19 19	2 JNSF RTN CK FEE	20.00	0.00	11,816.98
		05/29/19 19	2 P001 CK	2,304.21	9.56	9,512.77
		05/29/19 19	2 P025 CK	20.00	0.00	9,492.77
		05/29/19 19	3 P001 CK	5.15	0.00	9,487.62
		07/25/19 19	3 P001 CK	2,446.75	0.00	7,040.87
		07/25/19 19	4 P001 CK	5.15	0.00	7,035.72
		11/08/19 19	4 P001 CK	2,329.40	0.00	4,706.32
		02/04/20 20	1 P001 CK	2,353.16	0.00	2,353.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913	60	RAK, RICHARD J & CHRISTINE	Continued			
			Per Diem Interest:		0.00	2,353.16
3913	61	SIARNIAK, JOSEPH ESTATE 2351 WICKFORD RD UNION, NJ 2351 WICKFORD RD	20300 27500 07083 0 2 47800 0.00			0.00
		03/28/19 19 1 P001 CS		0.00	66.06	14,148.56
		04/26/19 19 1 P001 CS		0.00	32.45	14,148.56
		05/14/19 19 1 P001 CS		0.00	20.86	14,148.56
		05/29/19 19 1 P001 CS		0.00	17.38	14,148.56
		05/30/19 19 1 P001 CS		0.00	1.16	14,148.56
		02/06/20 19 1 P001 CS		645.99	285.11	13,502.57
		03/25/19 19 2 JHR Homestead Credi		320.30-	0.00	13,182.27
		05/14/19 19 2 P001 CS		0.00	12.98	13,182.27
		05/29/19 19 2 P001 CS		0.00	14.98	13,182.27
		05/30/19 19 2 P001 CS		0.00	1.00	13,182.27
		02/06/20 19 2 P001 CS		0.00	245.71	13,182.27
		02/06/20 19 3 P001 CS		0.00	227.28	13,182.27
		08/07/19 19 4 JHR Homestead Credi		320.31-	0.00	12,861.96
		02/06/20 19 4 P001 CS		0.00	95.91	12,861.96
			Per Diem Interest:		47.92	12,909.88
3913	62	DIAZ, ANTONIO & JOSEFA 2355 WICKFORD RD UNION, N.J. 2355 WICKFORD RD	21500 29100 07083 0 2 50600 0.00			0.00
		02/05/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		05/03/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/15/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/04/19 19 4 P001 CK 3768858305		2,476.49	0.00	4,992.45
		02/05/20 20 1 P001 CK		2,496.23	0.00	2,496.22
			Per Diem Interest:		0.00	2,496.22
3914	1	LUGO, RAUL JR 681 GARDEN ST UNION, NJ 681 GARDEN ST	21500 36900 07083 0 2 58400 0.00			0.00
		01/30/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/29/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		07/30/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		10/28/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		01/13/20 20 1 P001 CK 3773011205		2,881.02	0.00	2,881.02
			Per Diem Interest:		0.00	2,881.02
3914	2	SHARLEAN GRAY-ADONIS FAMILY TRUST 685 GARDEN ST UNION, NJ 685 GARDEN ST	20700 32400 07083 0 2 53100 0.00			0.00
		02/01/19 19 1 P001 CR 3749135462		2,574.96	0.00	13,142.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3914	2	SHARLEAN GRAY-ADONIS FAMILY TRUST	Continued			
		05/01/19 19 2 P001 CR 3757243648		2,574.95	0.00	10,567.42
		07/17/19 19 3 P001 CR 3762077695		2,729.47	0.00	7,837.95
		10/30/19 19 4 P001 CR 3768472207		2,598.84	0.00	5,239.11
		02/03/20 20 1 P001 CR 3774682215		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
3914	HAMDAN, YADIRA S	20800 SC001				0.00
3	689 GARDEN ST	32700		5,171.14	2,625.04	
	UNION, NJ	07083 0		5,171.14	2,493.42	15,460.74
	689 GARDEN ST	2 53500 500.00				15,460.74
		01/30/19 19 1 P001 CK		2,594.35	0.00	12,866.39
		05/01/19 19 2 P001 CK		2,594.35	0.00	10,272.04
		07/30/19 19 3 P001 CK		2,625.04	0.00	7,647.00
		10/30/19 19 4 P001 CK		2,493.42	0.00	5,153.58
		01/29/20 20 1 P001 CK		2,576.79	0.00	2,576.79
		Per Diem Interest:			0.00	2,576.79
3914	PEREZ, EDWIN JR & HELENA	20800				0.00
4	695 GARDEN ST	31700		5,135.82	2,698.63	
	UNION, NJ	07083 0		5,135.82	2,569.48	15,539.75
	695 GARDEN ST	2 52500 0.00				15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
3914	AMORIM, ANTONIO & ANA	20800				0.00
5	699 GARDEN ST	37500		5,703.21	2,996.77	
	UNION, N J	07083 0		5,703.19	2,853.34	17,256.51
	699 GARDEN ST	2 58300 0.00				17,256.51
		01/30/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		03/25/19 19 2 JHR Homestead Credi		405.91-	0.00	14,023.48
		04/30/19 19 2 P001 CK		2,421.20	0.00	11,602.28
		07/02/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		08/07/19 19 4 JHR Homestead Credi		405.91-	0.00	8,199.60
		10/29/19 19 4 P001 CK		2,447.43	0.00	5,752.17
		02/03/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
3914	FERNANDEZ, GABRIEL & ROXANA	20800				0.00
6	703 GARDEN ST	00672 34700		5,429.30	2,852.84	
	UNION, NJ	07083 0		5,429.28	2,716.31	16,427.73
	703 GARDEN ST	2 55500 0.00				16,427.73
		02/01/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/25/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		07/11/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		10/23/19 19 4 P001 CK		2,716.31	0.00	5,475.91

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3914	6	FERNANDEZ, GABRIEL & ROXANA	Continued			
		01/27/20 20 1 P001 CK		2,737.96	0.00	2,737.95
				Per Diem Interest:	0.00	2,737.95
3914	7	STATHOPOULOS, LEONIDAS & THOMAS	20800 SC001			0.00
		707 GARDEN ST	32800	5,118.43	2,692.67	
		UNION, NJ 07083 0		5,118.42	2,560.82	15,490.34
		707 GARDEN ST 2 53600 500.00				15,490.34
		02/07/19 19 1 P001 CS		36.70	0.00	15,453.64
		02/07/19 19 1 P001 CK 1052		2,500.00	0.00	12,953.64
		05/09/19 19 2 P001 CS		36.70	0.00	12,916.94
		05/09/19 19 2 P001 CK 1039		2,500.00	0.00	10,416.94
		11/20/19 19 3 P001 CK 3769867739		2,692.67	101.33	7,724.27
		11/20/19 19 4 P001 CK 3769867739		2,560.82	24.33	5,163.45
		02/10/20 20 1 P001 CK		2,581.73	0.00	2,581.72
				Per Diem Interest:	0.00	2,581.72
3914	8	MENDEZ, MANUEL E & ROSA	20800			0.00
		711 GARDEN ST	29400	4,910.83	2,580.41	
		UNION, N.J. 07083 0		4,910.81	2,456.91	14,858.96
		711 GARDEN ST 2 50200 0.00				14,858.96
		02/11/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/09/19 19 2 P001 CK 3757892755		2,434.32	0.00	9,990.31
		08/12/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/12/19 19 4 P001 CS		2,456.91	0.00	4,952.99
		02/10/20 20 1 P001 CK 3775217376		2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49
3914	9	SILVA, MANUEL & ANA PAULA	21600			0.00
		715 GARDEN ST	29800	5,028.21	2,642.09	
		UNION, NJ 07083 0		5,028.20	2,515.64	15,214.14
		715 GARDEN ST 2 51400 0.00				15,214.14
		12/17/18 19 1 J063		2,455.89-	0.00	12,758.25
		01/30/19 19 1 P001 CK		36.63	0.00	12,721.62
		04/29/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		07/30/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		10/28/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
				Per Diem Interest:	0.00	2,535.69
3914	10	ANUKAM, ANGELA N	20700			0.00
		721 GARDEN ST	00672 30300	4,989.08	2,621.53	
		UNION, NJ 07083 0		4,989.08	2,496.06	15,095.75
		721 GARDEN ST 2 51000 0.00				15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/25/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/11/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/23/19 19 4 P001 CK		2,496.06	0.00	5,031.92
				Per Diem Interest:	10.93	5,042.85

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3914 11	PINA, PAULO & MARIN, MILLY 725 GARDEN ST UNION, NJ 725 GARDEN ST	20700 25300 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		1,903.51	0.00	11,712.26
		04/30/19 19 1 P001 CK		327.15	6.47	11,385.11
		04/30/19 19 2 P001 CK		1,897.03	0.00	9,488.08
		08/08/19 19 2 P001 CK		333.62	7.12	9,154.46
		08/08/19 19 3 P001 CK		2,023.78	0.00	7,130.68
		11/06/19 19 3 P001 CK		340.74	7.19	6,789.94
		11/06/19 19 4 P001 CK		1,903.42	0.00	4,886.52
		02/04/20 19 4 P001 CK		347.93	7.19	4,538.59
		02/04/20 20 1 P001 CK		1,914.18	0.00	2,624.41
		Per Diem Interest:			1.03	2,625.44
3914 12	MEHALESKO, DAVID 729 GARDEN ST UNION, NJ 729 GARDEN ST	20700 31000 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		03/04/19 19 1 P001 CK		2,507.07	27.62	12,795.87
		05/31/19 19 2 P001 CK		2,507.06	24.27	10,288.81
		08/29/19 19 3 P001 CK		2,657.51	25.54	7,631.30
		11/21/19 19 4 P001 CK		2,530.32	16.97	5,100.98
		Per Diem Interest:			11.16	5,112.14
3914 13	PUTANKO, PAUL & HELGA 735 GARDEN ST UNION, NJ 735 GARDEN ST	20700 31900 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/10/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,652.41
		04/03/19 19 2 P001 CK		2,184.48	0.00	10,467.93
		07/01/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		10/16/19 19 4 P001 CK		2,208.15	0.00	5,189.78
		01/16/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
3914 14	TAMBURELLO, ANTHONY & SUSAN 739 GARDEN ST UNION, NJ 739 GARDEN ST	20700 32000 00597 0 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82

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3914 15	NGUYENDON, CHRISTY 743 GARDEN ST UNION, NJ 743 GARDEN ST	20700 34800 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/01/19 19 1 P001 CK		2,691.31	0.00	13,736.42
		05/01/19 19 1 P001 CS		0.03	0.00	13,736.39
		05/01/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		08/02/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/01/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/03/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
3914 16	KUBEYINJE, A A & ANDERSON, D 749 GARDEN ST UNION, NJ 749 GARDEN ST	20700 33200 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/06/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		05/02/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		07/25/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		10/23/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
3914 17	FRESCO, ROCCO & KRYSTINA 753 GARDEN ST UNION, NJ 753 GARDEN ST	20700 32400 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/19/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		03/25/19 19 2 JHR Homestead Credi		419.70-	0.00	12,722.67
		05/10/19 19 2 P001 CK		2,155.25	0.00	10,567.42
		08/06/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		08/07/19 19 4 JHR Homestead Credi		369.71-	0.00	7,468.24
		11/12/19 19 4 P001 CK		2,229.13	0.00	5,239.11
		01/31/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
3914 20	SUBURBAN CABLEVISION % COMCAST ONE COMCAST CTR-TAX DEPT PHILADELPHIA, PA 800 RAHWAY AVE	584500 1566200 19103 0 4A 2150700	0.00	210,392.23 210,392.23	110,551.36 105,260.63	0.00 636,596.45 636,596.45
		01/09/19 19 1 P001 CK		104,292.82	0.00	532,303.63
		04/09/19 19 2 P001 CK		104,292.82	0.00	428,010.81
		07/19/19 19 3 P001 CK		110,551.36	0.00	317,459.45
		10/18/19 19 4 P001 CK		105,260.63	0.00	212,198.82
		01/24/20 20 1 P001 CK		106,099.41	0.00	106,099.41
		Per Diem Interest:			0.00	106,099.41

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3914 22	SAVADKOEI, KAYVON & GHOMASHCHI, M 867 GARDEN ST UNION, NJ 867 GARDEN ST	20300 00672 29900 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/01/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/25/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/11/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
3914 23	REBUSTES, JOSE & ROSELITA 871 GARDEN ST UNION, N J 871 GARDEN ST	20300 37100 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		01/25/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		05/06/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		07/29/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		10/15/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		01/31/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
3914 24	AKINOLA, OLATUNJI & AYODELE 2356 WICKFORD RD UNION, NJ 2356 WICKFORD RD	20300 25800 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		11/19/18 19 1 P001 CK		0.02	0.00	13,645.35
		02/11/19 19 1 P001 CS		2,235.49	0.00	11,409.86
		05/10/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/12/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		08/20/19 19 3 RNSF CK		2,369.66	0.00	9,174.36
		Original Payment Date: 08/12/19				
		08/20/19 19 3 JNSF RTN CK FEE		20.00	0.00	9,194.36
		08/28/19 19 3 P001 CK		2,369.66	19.98	6,824.70
		08/28/19 19 3 P025 CK		20.00	0.00	6,804.70
		11/15/19 19 4 P001 CK		2,256.24	9.96	4,548.46
		Per Diem Interest:			9.36	4,557.82
3914 25	MENDOZA, FREDERICK & MARIEL ANNE U 2350 WICKFORD RD UNION, NJ 2350 WICKFORD RD	20300 28200 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

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3914 26	MOHIUDDIN, SEBLI & SULTHANA, AFROZA 2346 WICKFORD RD UNION, NJ 2346 WICKFORD RD	20300 00672 28600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		12/20/18 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/30/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
3914 27	OKOBI, IFEYINWA 2342 WICKFORD RD UNION, NJ 2342 WICKFORD RD	21100 27100 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
3915 1	COS WAREHOUSE #4, LLC 751 RAHWAY AVE UNION, NJ 751 RAHWAY AVE	212600 196100 07083 0 4B 408700	0.00	37,474.03 37,474.01	23,515.26 22,509.86	0.00 120,973.16 120,973.16
		01/17/19 19 1 P001 CK		17,311.83	0.00	103,661.33
		04/18/19 19 2 P001 CK		17,311.82	0.00	86,349.51
		07/18/19 19 3 P001 CK		23,515.26	0.00	62,834.25
		10/18/19 19 4 P001 CK		22,509.86	0.00	40,324.39
		01/24/20 20 1 P001 CK		20,162.20	0.00	20,162.19
		Per Diem Interest:			0.00	20,162.19
3915 4	COS WAREHOUSE #3, LLC 785 RAHWAY AVE UNION, NJ 785 RAHWAY AVE	196000 203000 07083 0 4B 399000	0.00	39,032.18 39,032.18	20,509.60 19,528.05	0.00 118,102.01 118,102.01
		01/17/19 19 1 P001 CK		19,348.51	0.00	98,753.50
		04/18/19 19 2 P001 CK		19,348.51	0.00	79,404.99
		07/18/19 19 3 P001 CK		20,509.60	0.00	58,895.39
		10/18/19 19 4 P001 CK		19,528.05	0.00	39,367.34
		01/24/20 20 1 P001 CK		19,683.67	0.00	19,683.67
		Per Diem Interest:			0.00	19,683.67
3915 5	VALLEY RIDGE DEVELPMNT % A WILENSKY 10 LAFAYETTE DR LIVINGSTON, NJ 825 RAHWAY AVE	256700 04703 93300 07039 0 4A 350000	0.00	44,727.69 44,727.67	7,501.95 6,640.94	0.00 103,598.25 103,598.25
		02/06/19 19 1 P001 CK		27,461.31	0.00	76,136.94
		05/07/19 19 2 P001 CK		27,461.30	0.00	48,675.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3915	5	VALLEY RIDGE DEVELPMNT % A WILENSKY Continued				
		08/06/19 19 3 P001 CK		7,501.95	0.00	41,173.69
		10/10/19 19 4 P001 CK		6,640.94	0.00	34,532.75
		02/05/20 20 1 P001 CK		17,266.38	0.00	17,266.37
		Per Diem Interest:			0.00	17,266.37
3915	KARBAS CORP	414600				0.00
6	855 RAHWAY AVE	504500		89,910.96	47,244.04	
	UNION, N J	07083 0		89,910.96	44,983.04	272,049.00
	855 RAHWAY AVE	4B 919100	0.00			272,049.00
		01/31/19 19 1 P001 CK		44,569.46	0.00	227,479.54
		05/14/19 19 2 P001 CK		44,285.18	284.28	183,194.36
		08/06/19 19 2 P001 CK		284.28	10.09	182,910.08
		08/06/19 19 3 P001 CK		47,244.04	0.00	135,666.04
		10/30/19 19 4 P001 CK		44,983.04	0.00	90,683.00
		02/04/20 20 1 P001 CK		45,341.50	0.00	45,341.50
		Per Diem Interest:			0.00	45,341.50
3915	KRATT, WILLIAM V & SIEGLINDE M	98700				0.00
8.01	PO BOX 865	363300		45,195.16	23,747.96	
	STOWE, VT	05672 0		45,195.14	22,611.43	136,749.69
	879 RAHWAY AVE	4A 462000	0.00			136,749.69
		01/24/19 19 1 P001 CK		22,403.54	0.00	114,346.15
		05/03/19 19 2 P001 CK		22,403.53	0.00	91,942.62
		08/06/19 19 3 P001 CK		23,747.96	0.00	68,194.66
		10/21/19 19 4 P001 CK		22,611.43	0.00	45,583.23
		01/22/20 20 1 P001 CK		22,791.62	0.00	22,791.61
		Per Diem Interest:			0.00	22,791.61
3915	VINCIGUERRA, JOHN ANTHONY	66700				0.00
10	899 RAHWAY AVE	93300		15,652.00	8,224.40	
	UNION, NJ	07083 0		15,652.00	7,830.80	47,359.20
	899 RAHWAY AVE	4B 160000	0.00			47,359.20
		02/11/19 19 1 P001 CK		7,758.80	0.00	39,600.40
		05/08/19 19 2 P001 CK		7,758.80	0.00	31,841.60
		07/30/19 19 3 P001 CK		8,224.40	0.00	23,617.20
		11/04/19 19 4 P001 CK		7,830.80	0.00	15,786.40
		02/10/20 20 1 P001 CK		7,893.20	0.00	7,893.20
		Per Diem Interest:			0.00	7,893.20
3915	DESGARDEAN CORPORATION, INC	62100				0.00
11	909 RAHWAY AVE	01977 153400		21,081.30	11,077.24	
	UNION, NJ	07083 0		21,081.28	10,547.11	63,786.93
	909 RAHWAY AVE	4B 215500	0.00			63,786.93
		02/01/19 19 1 P001 CK		10,450.14	0.00	53,336.79
		04/26/19 19 2 P001 CK		10,450.13	0.00	42,886.66
		06/24/19 19 3 P001 CK		11,077.24	0.00	31,809.42
		11/04/19 19 4 P001 CK		10,547.11	0.00	21,262.31
		02/04/20 20 1 P001 CK		10,631.16	0.00	10,631.15
		Per Diem Interest:			0.00	10,631.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3915 12	COS WAREHOUSE 5, LLC 785 RAHWAY AVE UNION, NJ 923 RAHWAY AVE	78400 212600 07083 0 4A 291000	0.00	28,467.08 28,467.08	14,958.13 14,242.26	0.00 86,134.55 86,134.55
		01/17/19 19 1 P001 CK		14,111.32	0.00	72,023.23
		04/18/19 19 2 P001 CK		14,111.32	0.00	57,911.91
		07/18/19 19 3 P001 CK		14,958.13	0.00	42,953.78
		10/18/19 19 4 P001 CK		14,242.26	0.00	28,711.52
		01/24/20 20 1 P001 CK		14,355.76	0.00	14,355.76
		Per Diem Interest:			0.00	14,355.76
3915 13	RAHWAY 1989 ASSOCIATES 2322 MORRIS AVE UNION, N.J. 939 RAHWAY AVE	32000 55700 07083 0 4B 87700	0.00	8,579.26 8,579.25	4,508.00 4,292.25	0.00 25,958.76 25,958.76
		02/08/19 19 1 P001 CK		4,252.80	0.00	21,705.96
		05/06/19 19 2 P001 CK 3757647495		4,252.79	0.00	17,453.17
		08/08/19 19 3 P001 CK		4,508.00	0.00	12,945.17
		11/20/19 19 4 P001 CK		4,292.25	32.86	8,652.92
		11/20/19 20 1 P001 CK		27.67	0.00	8,625.25
		02/04/20 20 1 P001 CK		4,298.79	0.00	4,326.46
		02/04/20 20 2 P001 CK		27.67	0.00	4,298.79
		Per Diem Interest:			0.00	4,298.79
3915 14	945 RAHWAY AVENUE LLC 565 RAHWAY AVE UNION, NJ 945 RAHWAY AVE	35700 106200 08142 0 07083 0 4B 141900	0.00	13,881.38 13,881.36	7,294.02 6,944.94	0.00 42,001.70 42,001.70
		02/01/19 19 1 P001 CK		6,881.09	0.00	35,120.61
		04/26/19 19 2 P001 CK		6,881.08	0.00	28,239.53
		04/26/19 19 3 P001 CK		0.01	0.00	28,239.52
		08/02/19 19 3 P001 CK		7,294.01	0.00	20,945.51
		11/14/19 19 4 P001 CK		6,944.94	0.00	14,000.57
		01/27/20 20 1 P001 CK		7,000.29	0.00	7,000.28
		Per Diem Interest:			0.00	7,000.28
3915 16.01	J K HOLZ REALTY, LLC 999 RAHWAY AVE UNION, NJ 999 RAHWAY AVE	154400 57300 07083 0 4A 211700	0.00	20,709.56 20,709.55	10,881.91 10,361.12	0.00 62,662.14 62,662.14
		03/14/19 19 1 P001 CK 3752506806		0.00	220.72	62,662.14
		04/02/19 19 1 P001 CK 3754252627		0.00	92.39	62,662.14
		05/29/19 19 1 P001 CK 3759185872		563.70	292.58	62,098.44
		06/11/19 19 1 P001 CK 3760018248		1,880.19	58.21	60,218.25
		11/19/19 19 1 P001 CK 3769764211		6,390.19	617.94	53,828.06
		12/03/19 19 1 P001 CK 3770590787		1,431.79	10.02	52,396.27
		05/29/19 19 2 P001 CK 3759185872		0.00	143.72	52,396.27
		06/11/19 19 2 P001 CK 3760018248		0.00	61.60	52,396.27
		11/19/19 19 2 P001 CK 3769764211		0.00	811.00	52,396.27
		12/03/19 19 2 P001 CK 3770590787		587.63	71.86	51,808.64

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3915	16.01	J K HOLZ REALTY, LLC	Continued			
		01/07/20 19 2 P001 CK 3772662536		3,085.96	130.66	48,722.68
		01/09/20 19 2 P001 CK 3772811349		4,972.17	6.59	43,750.51
		01/13/20 19 2 P001 CK 3773031137		1,620.10	3.24	42,130.41
		11/19/19 19 3 P001 CK 3769764211		0.00	587.62	42,130.41
		12/03/19 19 3 P001 CK 3770590787		0.00	76.17	42,130.41
		01/07/20 19 3 P001 CK 3772662536		0.00	146.91	42,130.41
		01/09/20 19 3 P001 CK 3772811349		0.00	10.88	42,130.41
		01/13/20 19 3 P001 CK 3773031137		10,881.91	21.76	31,248.50
		11/19/19 19 4 P001 CK 3769764211		0.00	93.25	31,248.50
		12/03/19 19 4 P001 CK 3770590787		0.00	72.53	31,248.50
		12/31/19 19 4 J076		1,880.32	0.00	33,128.82
		01/07/20 19 4 P005 CK 3772662536		1,880.32	116.27	31,248.50
		01/07/20 19 4 P001 CK 3772662536		0.00	139.88	31,248.50
		01/09/20 19 4 P001 CK 3772811349		0.00	10.36	31,248.50
		01/13/20 19 4 P001 CK 3773031137		10,361.12	20.72	20,887.38
		01/24/20 20 1 P001 CK 3773999342		2,600.00	0.00	18,287.38
		02/03/20 20 1 P001 CK 3774715161		2,100.00	0.00	16,187.38
		Per Diem Interest:			31.91	16,219.29
3915	BELLA'S LANDING LLC	32300				0.00
16.02	965 RAHWAY AVE	49200		7,972.74	4,189.31	
	UNION, NJ	07083 0		7,972.74	3,988.81	24,123.60
	965 RAHWAY AVE	4A 81500	0.00			24,123.60
		01/31/19 19 1 P001 CK		3,952.14	0.00	20,171.46
		05/03/19 19 2 P001 CK		3,952.14	0.00	16,219.32
		08/07/19 19 3 P001 CK		4,189.31	0.00	12,030.01
		11/07/19 19 4 P001 CK		3,988.81	0.00	8,041.20
		02/04/20 20 1 P001 CK		4,020.60	0.00	4,020.60
		Per Diem Interest:			0.00	4,020.60
3915	B & H REALTY CO	368800				0.00
17.01	2322 MORRIS AVE	253800		60,905.85	32,003.20	
	UNION, N J	07083 0		60,905.84	30,471.60	184,286.49
	2322 MORRIS AVE	4A 622600	0.00			184,286.49
		02/11/19 19 1 P001 CK		30,191.43	0.00	154,095.06
		05/07/19 19 2 P001 CK		30,191.43	0.00	123,903.63
		08/05/19 19 3 P001 CK		32,003.20	0.00	91,900.43
		11/14/19 19 4 P001 CK		30,293.77	177.83	61,606.66
		11/21/19 19 4 P001 CK		177.83	0.00	61,428.83
		02/10/20 20 1 P001 CK		30,714.42	0.00	30,714.41
		Per Diem Interest:			0.00	30,714.41
4001	LLM REALTY COMPANY, LLC	240500				0.00
1	1089 HUDSON ST	289200		51,817.91	27,227.90	
	UNION, NJ	07083 0		51,817.90	25,924.84	156,788.55
	1089 HUDSON ST	4B 529700	0.00			156,788.55
		02/20/19 19 1 P001 CK 3750642378		25,686.48	236.10	131,102.07
		05/10/19 19 2 P001 CK 3757959321		25,686.48	0.00	105,415.59
		08/29/19 19 3 P001 CK 3764653299		27,227.90	369.52	78,187.69

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4001	1	LLM REALTY COMPANY, LLC	Continued			
		12/02/19 19 4 P001 CK 3770492283		25,924.84	388.92	52,262.85
				Per Diem Interest:	164.43	52,427.28
4001 2	1000 BRIGHTON ST ASSOC, L L C 1000 BRIGHTON ST UNION, NJ 1000 BRIGHTON ST	95000 205000 07083 0 4B 300000	0.00	29,347.50 29,347.50	15,420.75 14,682.75	0.00 88,798.50 88,798.50
		01/29/19 19 1 P001 CK		14,547.75	0.00	74,250.75
		05/01/19 19 2 P001 CK		14,547.75	0.00	59,703.00
		08/06/19 19 3 P001 CK		15,420.75	0.00	44,282.25
		11/06/19 19 4 P001 CK		14,682.75	0.00	29,599.50
		02/05/20 20 1 P001 CK		14,799.75	0.00	14,799.75
				Per Diem Interest:	0.00	14,799.75
4001 3	MICELI, IGNACIO & MICHAEL 357 LINCOLN DR KENILWORTH, NJ 884 HOBSON ST	19500 52400 07033 0 2 71900	0.00	7,033.62 7,033.62	3,695.84 3,518.97	0.00 21,282.05 21,282.05
		02/11/19 19 1 P001 CK		3,486.61	0.00	17,795.44
		05/10/19 19 2 P001 CK		3,486.61	0.00	14,308.83
		08/12/19 19 3 P001 CK		3,695.84	0.00	10,612.99
		11/08/19 19 4 P001 CK		3,518.97	0.00	7,094.02
		02/10/20 20 1 P001 CK		3,547.01	0.00	3,547.01
				Per Diem Interest:	0.00	3,547.01
4001 4	FDG REALTY, LLC 295 N MICHIGAN AVE KENILWORTH, NJ 888 HOBSON ST	19500 57100 07033 0 2 76600	0.00	7,493.40 7,493.39	3,937.43 3,749.00	0.00 22,673.22 22,673.22
		01/31/19 19 1 P001 CK		3,714.53	0.00	18,958.69
		04/26/19 19 2 P001 CK		3,714.52	0.00	15,244.17
		07/30/19 19 3 P001 CK		3,937.43	0.00	11,306.74
		10/29/19 19 4 P001 CK		3,749.00	0.00	7,557.74
		01/24/20 20 1 P001 CK		3,778.87	0.00	3,778.87
				Per Diem Interest:	0.00	3,778.87
4001 5	FDG REALTY, LLC 295 N MICHIGAN AVE KENILWORTH, NJ 892 HOBSON ST	19500 57100 07033 0 2 76600	0.00	7,493.40 7,493.39	3,937.43 3,749.00	0.00 22,673.22 22,673.22
		01/31/19 19 1 P001 CK		3,714.53	0.00	18,958.69
		04/26/19 19 2 P001 CK		3,714.52	0.00	15,244.17
		07/30/19 19 3 P001 CK		3,937.43	0.00	11,306.74
		10/29/19 19 4 P001 CK		3,749.00	0.00	7,557.74
		01/24/20 20 1 P001 CK		3,778.87	0.00	3,778.87
				Per Diem Interest:	0.00	3,778.87

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4001 6	FDR REALTY, L L C 295 NORTH MICHIGAN AVE KENILWORTH, NJ 896 HOBSON ST	21000 55700 07033 0 2 76700	0.00	7,503.19 7,503.17	3,942.57 3,753.89	0.00 22,702.82 22,702.82
		01/31/19 19 1 P001 CK		3,719.38	0.00	18,983.44
		04/26/19 19 2 P001 CK		3,719.37	0.00	15,264.07
		07/30/19 19 3 P001 CK		3,942.57	0.00	11,321.50
		10/29/19 19 4 P001 CK		3,753.89	0.00	7,567.61
		01/24/20 20 1 P001 CK		3,783.81	0.00	3,783.80
		Per Diem Interest:			0.00	3,783.80
4001 8	SOUSA, PEDRO 1011 GIFFORD CT UNION, NJ 1011 GIFFORD CT	20600 41000 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/06/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		05/02/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		07/29/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		10/30/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/04/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
4001 10.01	NUZZO, LUCILLE 1004 BRIGHTON ST UNION, NJ 1004 BRIGHTON ST	21900 52500 07083 0 2 74400	0.00	7,278.19 7,278.18	3,824.35 3,641.31	0.00 22,022.03 22,022.03
		01/29/19 19 1 P001 CK		3,607.85	0.00	18,414.18
		04/24/19 19 2 P001 CK		3,607.84	0.00	14,806.34
		07/29/19 19 3 P001 CK		3,824.35	0.00	10,981.99
		10/28/19 19 4 P001 CK		3,641.31	0.00	7,340.68
		01/30/20 20 1 P001 CK		3,670.34	0.00	3,670.34
		Per Diem Interest:			0.00	3,670.34
4001 11	FERNANDES, LUIS & ELSA C 887 HOBSON ST UNION, NJ 887 HOBSON ST	20700 49200 07083 0 2 69900	0.00	6,837.98 6,837.96	3,593.04 3,421.08	0.00 20,690.06 20,690.06
		02/04/19 19 1 P001 CK		3,389.63	0.00	17,300.43
		04/30/19 19 2 P001 CK		3,389.62	0.00	13,910.81
		08/09/19 19 3 P001 CK		3,593.04	0.00	10,317.77
		11/06/19 19 4 P001 CK		3,421.08	0.00	6,896.69
		02/04/20 20 1 P001 CK		3,448.35	0.00	3,448.34
		Per Diem Interest:			0.00	3,448.34
4001 12	ZALESKY, M H ESTATE 891 HOBSON ST UNION, N.J. 891 HOBSON ST	20400 45600 07083 0 2 66000	0.00	6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		01/25/19 19 1 P001 CK 3748521156		3,200.51	0.00	16,335.16
		04/25/19 19 2 P001 CK 3756615425		3,200.50	0.00	13,134.66

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4001	12	ZALESKY, M H ESTATE	Continued			
		07/22/19 19 3 P001 CK 3762325802		3,392.57	0.00	9,742.09
		06/07/19 19 4 P001 CK Wire		13.40	0.00	9,728.69
		10/28/19 19 4 P001 CK 3768274588		3,216.80	0.00	6,511.89
		01/21/20 20 1 P001 CK 3773718809		3,255.95	0.00	3,255.94
		Per Diem Interest:			0.00	3,255.94
4001	13	DREAM LIVING INVESTMENTS LLC	20400			0.00
		1001 ROSELLE ST	00660 42100	6,051.58	3,275.16	
		LINDEN, NJ	07036 0	6,051.56	3,121.40	18,499.70
		895 HOBSON ST	2 62500 0.00			18,499.70
		05/24/19 19 1 P001 CK		1,196.92	167.71	17,302.78
		05/24/19 19 1 P001 CR 3758879502		1,771.37	0.00	15,531.41
		05/24/19 19 2 P001 CK		0.00	34.14	15,531.41
		05/24/19 19 2 P001 CR 3758879502		2,228.63	0.00	13,302.78
		05/28/19 19 2 P001 CR 3759110040		739.65	1.48	12,563.13
		05/28/19 19 3 P001 CR 3759110040		8.87	0.00	12,554.26
		08/15/19 19 3 P001 CK		3,266.29	21.90	9,287.97
		11/06/19 19 4 P001 CK		3,121.40	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
4001	14	MENDES, JOAO P - PIRES, ANA B	20600			0.00
		68 MITCHELL ROAD	45600	6,476.03	3,402.85	
		GILLETTE, NJ	07933 0	6,476.01	3,239.99	19,594.88
		899 HOBSON ST	2 66200 0.00			19,594.88
		02/08/19 19 1 P001 CK		3,210.21	0.00	16,384.67
		05/13/19 19 2 P001 CK		3,210.20	0.00	13,174.47
		08/09/19 19 3 P001 CK		3,402.85	0.00	9,771.62
		11/06/19 19 4 P001 CK 3769014145		3,239.99	0.00	6,531.63
		02/07/20 20 1 P001 CK		3,265.82	0.00	3,265.81
		Per Diem Interest:			0.00	3,265.81
4001	15	AGUAYZA, LUIS	10400			0.00
		162 WEST LAKE SHORE DR	27200	3,678.23	1,932.73	
		ROCKAWAY, NJ	07866 0	3,678.22	1,840.24	11,129.42
		1002 GIFFORD CT	2 37600 0.00			11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		06/28/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
4001	16	AGUAYZA, LUIS & MAYRA	21000			0.00
		1006 GIFFORD CT	00597 51100	7,053.19	3,706.12	
		UNION, NJ	07083 0	7,053.18	3,528.75	21,341.24
		1006 GIFFORD CT	2 72100 0.00			21,341.24
		01/30/19 19 1 P001 CK		3,496.31	0.00	17,844.93
		04/29/19 19 2 P001 CK		3,496.31	0.00	14,348.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4001	16	AGUAYZA, LUIS & MAYRA	Continued			
		07/30/19 19 3 P001 CK		3,706.12	0.00	10,642.50
		10/28/19 19 4 P001 CK		3,528.75	0.00	7,113.75
		02/04/20 20 1 P001 CK		3,556.88	0.00	3,556.87
		Per Diem Interest:			0.00	3,556.87
4001 17	FRANCO, BRUCE EDWARD 1010 GIFFORD CT UNION, NJ 1010 GIFFORD CT	21000 44800 07083 0 2 65800 0.00		6,374.39 6,374.39	3,444.78 3,282.91	0.00 19,476.47 19,476.47
		02/04/19 19 1 P001 CK		3,128.31	0.00	16,348.16
		04/30/19 19 2 P001 CK		3,128.31	0.00	13,219.85
		08/09/19 19 3 P001 CK		3,444.78	0.00	9,775.07
		11/06/19 19 4 P001 CK		3,282.91	0.00	6,492.16
		02/04/20 20 1 P001 CK		3,246.08	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08
4001 18	MARTINETTI, MICHAEL 887 PEACH TREE RD UNION, NJ 1016 GIFFORD CT	20400 54400 07083 0 2 74800 0.00		7,317.31 7,317.31	3,844.91 3,660.89	0.00 22,140.42 22,140.42
		02/06/19 19 1 P001 CK		3,627.24	0.00	18,513.18
		05/02/19 19 2 P001 CK		3,627.24	0.00	14,885.94
		07/25/19 19 3 P001 CK		3,844.91	0.00	11,041.03
		10/23/19 19 4 P001 CK		3,660.89	0.00	7,380.14
		01/27/20 20 1 P001 CK		3,690.07	0.00	3,690.07
		Per Diem Interest:			0.00	3,690.07
4001 19	NTIM, EMMANUEL K 1020 GIFFORD CT UNION, NJ 1020 GIFFORD CT	20400 44600 07083 0 2 65000 0.00		6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
4001 20	ONUSHKANICH, ROMAN & DARYA 1024 GIFFORD CT UNION, NJ 1024 GIFFORD CT	20400 53700 07083 0 2 74100 0.00		7,248.84 7,248.83	3,808.93 3,626.63	0.00 21,933.23 21,933.23
		02/05/19 19 1 P001 CK		3,593.30	0.00	18,339.93
		05/03/19 19 2 P001 CK		3,593.29	0.00	14,746.64
		08/07/19 19 3 P001 CK		3,808.93	0.00	10,937.71
		11/12/19 19 4 P001 CK		3,626.63	0.00	7,311.08
		02/04/20 20 1 P001 CK		3,655.54	0.00	3,655.54
		Per Diem Interest:			0.00	3,655.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4001 21	VAUGHAN, MICHAEL 1028 GIFFORD CT UNION, NJ 1028 GIFFORD CT	20400 43600 07083 0 2 64000	0.00	6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		02/04/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		04/30/19 19 2 P001 CK		3,103.52	0.00	12,736.64
		08/09/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		11/06/19 19 4 P001 CK		3,132.32	0.00	6,314.56
		02/04/20 20 1 P001 CK		3,157.28	0.00	3,157.28
		Per Diem Interest:			0.00	3,157.28
4001 22	AGUAYZA, LUIS & MAYRA 1006 GIFFORD CT UNION, NJ 1032 GIFFORD CT	20400 51500 07083 0 2 71900	0.00	7,033.62 7,033.62	3,695.84 3,518.97	0.00 21,282.05 21,282.05
		02/04/19 19 1 P001 CK		3,486.61	0.00	17,795.44
		04/30/19 19 2 P001 CK		3,486.61	0.00	14,308.83
		08/09/19 19 3 P001 CK		3,695.84	0.00	10,612.99
		11/06/19 19 4 P001 CK		3,518.97	0.00	7,094.02
		02/04/20 20 1 P001 CK		3,547.01	0.00	3,547.01
		Per Diem Interest:			0.00	3,547.01
4001 23	CUNHA, DINA 166 MOUNTAIN AVE WARREN, NJ 1036 GIFFORD CT	20200 49800 07059 0 2 70000	0.00	6,847.76 6,847.74	3,598.18 3,425.97	0.00 20,719.65 20,719.65
		02/11/19 19 1 P001 CR 3749840405		3,394.48	0.00	17,325.17
		05/07/19 19 2 P001 CK		3,394.47	0.00	13,930.70
		07/31/19 19 3 P001 CK		3,598.18	0.00	10,332.52
		11/12/19 19 4 P001 CK		3,425.97	0.00	6,906.55
		01/07/20 20 1 P001 CK 3772683052		3,453.28	0.00	3,453.27
		Per Diem Interest:			0.00	3,453.27
4001 24	LOMUSCIO, PIETRO & MARIE 1037 GIFFORD CT UNION, NJ 1040 GIFFORD CT	21600 50100 00597 0 07083 0 2 71700	0.00	7,014.06 7,014.05	3,685.56 3,509.17	0.00 21,222.84 21,222.84
		02/04/19 19 1 P001 CK		3,476.92	0.00	17,745.92
		02/06/19 19 1 P001 CK		3,476.92	0.00	14,269.00
		02/26/19 19 1 J064 Ref.Ck. #11852		3,476.92	0.00	17,745.92
		04/30/19 19 2 P001 CK		3,476.91	0.00	14,269.01
		08/09/19 19 3 P001 CK		3,685.56	0.00	10,583.45
		11/06/19 19 4 P001 CK		3,509.17	0.00	7,074.28
		02/04/20 20 1 P001 CK		3,537.14	0.00	3,537.14
		Per Diem Interest:			0.00	3,537.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4002 1	ROBBINS, LESTER TRUSTEE 1150 W CHESTNUT ST UNION, NJ 1071 HUDSON ST	56600 31800 07083 0 4B 88400	0.00	8,647.74 8,647.73	4,543.98 4,326.51	0.00 26,165.96 26,165.96
		02/08/19 19 1 P001 CK		4,286.74	0.00	21,879.22
		04/29/19 19 2 P001 CK		4,286.74	0.00	17,592.48
		07/30/19 19 3 P001 CK		4,543.98	0.00	13,048.50
		11/07/19 19 4 P001 CK		4,326.51	0.00	8,721.99
		02/06/20 20 1 P001 CK		4,361.00	0.00	4,360.99
		Per Diem Interest:			0.00	4,360.99
4002 2	ROBBINS, LESTER TRUSTEE 1150 W CHESTNUT ST UNION, NJ 941 BRIGHTON ST	28700 61300 07083 0 4B 90000	0.00	8,804.26 8,804.24	4,626.23 4,404.82	0.00 26,639.55 26,639.55
		02/08/19 19 1 P001 CK		4,364.33	0.00	22,275.22
		04/29/19 19 2 P001 CK		4,364.32	0.00	17,910.90
		07/30/19 19 3 P001 CK		4,626.23	0.00	13,284.67
		11/07/19 19 4 P001 CK		4,404.82	0.00	8,879.85
		02/06/20 20 1 P001 CK		4,439.93	0.00	4,439.92
		Per Diem Interest:			0.00	4,439.92
4002 3	SHEILA ROBBINS TRUST ETC., ET ALS, 1150 W CHESTNUT ST UNION, NJ 945 BRIGHTON ST	38400 35300 07083 0 4B 73700	0.00	7,209.71 7,209.70	3,788.36 3,607.06	0.00 21,814.83 21,814.83
		02/08/19 19 1 P001 CK		3,573.90	0.00	18,240.93
		04/29/19 19 2 P001 CK		3,573.90	0.00	14,667.03
		07/30/19 19 3 P001 CK		3,788.36	0.00	10,878.67
		11/07/19 19 4 P001 CK		3,607.06	0.00	7,271.61
		02/06/20 20 1 P001 CK		3,635.81	0.00	3,635.80
		Per Diem Interest:			0.00	3,635.80
4002 4	RG UNION LLC C/O RE ACCOUNTING 999 LAKE DRIVE ISSAQUAH, WA 1055 HUDSON ST	313500 228100 98027 0 4A 541600	0.00	51,672.73 51,672.72	27,839.59 26,507.26	0.00 157,692.30 157,692.30
		10/10/18 19 1 J065 2018 Added S		1,309.30	0.00	159,001.60
		01/23/19 19 1 P001 CK		26,263.54	0.00	132,738.06
		10/10/18 19 2 J065 2018 Added S		1,309.30	0.00	134,047.36
		04/22/19 19 2 P001 CK		26,263.54	0.00	107,783.82
		08/01/19 19 3 P001 CK		27,839.59	0.00	79,944.23
		10/22/19 19 4 P001 CK		26,507.26	0.00	53,436.97
		01/27/20 20 1 P001 CK		26,718.49	0.00	26,718.48
		Per Diem Interest:			0.00	26,718.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4002 6	SUN UNION LLC 31 W 34TH ST, SUITE 1012 NEW YORK, NY 1235 W CHESTNUT ST	1215000 1425900 10001 0 4A 2640900	0.00	216,084.83 216,084.83	135,748.86 129,252.25	0.00 697,170.77 697,170.77
		10/10/18 19 1 J065 2018 Added S		37,024.03	0.00	734,194.80
		10/10/18 19 1 J065 2018 Added S		5,237.19	0.00	739,431.99
		02/01/19 19 1 P001 CK		128,063.85	0.00	611,368.14
		10/10/18 19 2 J065 2018 Added S		37,024.02	0.00	648,392.16
		10/10/18 19 2 J065 2018 Added S		5,237.19	0.00	653,629.35
		05/07/19 19 2 P001 CK 3757770285		128,063.84	0.00	525,565.51
		08/09/19 19 3 P001 CK 3763522303		135,748.86	0.00	389,816.65
		10/07/19 19 4 J065 2019 Added S		21,592.84	0.00	411,409.49
		10/07/19 19 4 J065 2019 Added S		9,930.63	0.00	421,340.12
		10/07/19 19 4 J065 2019 Added S		16,886.51	0.00	438,226.63
		10/07/19 19 4 J065 2019 Added S		6,709.22	0.00	444,935.85
		10/07/19 19 4 J065 2019 Added S		4,532.08	0.00	449,467.93
		11/06/19 19 4 P001 CK		188,903.53	0.00	260,564.40
		10/07/19 20 1 J065 2019 Added S		7,197.62	0.00	267,762.02
		10/07/19 20 1 J065 2019 Added S		3,310.21	0.00	271,072.23
		10/07/19 20 1 J065 2019 Added S		7,237.08	0.00	278,309.31
		10/07/19 20 1 J065 2019 Added S		4,025.54	0.00	282,334.85
		10/07/19 20 1 J065 2019 Added S		3,399.01	0.00	285,733.86
		10/07/19 20 2 J065 2019 Added S		7,197.61	0.00	292,931.47
		10/07/19 20 2 J065 2019 Added S		3,310.21	0.00	296,241.68
		10/07/19 20 2 J065 2019 Added S		7,237.08	0.00	303,478.76
		10/07/19 20 2 J065 2019 Added S		4,025.53	0.00	307,504.29
		10/07/19 20 2 J065 2019 Added S		3,399.01	0.00	310,903.30
		Per Diem Interest:			1,005.02	311,908.32
4002 7	690 WAINWRIGHT ST % COSTCO PROP TAX 999 LAKE DR ISSAQUAH, WA 1055 HUDSON ST	1081500 787900 98027 0 4A 1869400	0.00	178,359.41 178,359.40	96,091.83 91,493.10	0.00 544,303.74 544,303.74
		10/10/18 19 1 J065 2018 Added S		4,514.66	0.00	548,818.40
		01/23/19 19 1 P001 CK		90,651.89	0.00	458,166.51
		10/10/18 19 2 J065 2018 Added S		4,514.65	0.00	462,681.16
		04/22/19 19 2 P001 CK		90,651.88	0.00	372,029.28
		08/01/19 19 3 P001 CK		96,091.83	0.00	275,937.45
		10/22/19 19 4 P001 CK		91,493.10	0.00	184,444.35
		01/27/20 20 1 P001 CK		92,222.18	0.00	92,222.17
		Per Diem Interest:			0.00	92,222.17
4002 8.01	1185 W CHESTNUT ST %COSTCO PROP TAX 999 LAKE DR ISSAQUAH, WA 1055 HUDSON ST	625000 458200 98027 0 4A 1083200	0.00	103,355.15 103,355.14	55,679.19 53,014.51	0.00 315,403.99 315,403.99
		10/10/18 19 1 J065 2018 Added S		2,608.90	0.00	318,012.89
		01/23/19 19 1 P001 CK		52,527.08	0.00	265,485.81
		10/10/18 19 2 J065 2018 Added S		2,608.90	0.00	268,094.71
		04/22/19 19 2 P001 CK		52,527.08	0.00	215,567.63

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4002	8.01	1185 W CHESTNUT ST	%COSTCO PROP TAX Continued			
		08/01/19 19	3 P001 CK	55,679.19	0.00	159,888.44
		10/22/19 19	4 P001 CK	53,014.51	0.00	106,873.93
		01/27/20 20	1 P001 CK	53,436.97	0.00	53,436.96
			Per Diem Interest:		0.00	53,436.96
4002	M&N-THREE, INC	35000				0.00
11.01	1167 W CHESTNUT ST	2300		3,648.88	1,917.32	
	UNION, NJ	07083 0		3,648.87	1,825.55	11,040.62
	1167 W CHESTNUT ST	2 37300	0.00			11,040.62
		02/05/19 19	1 P001 CK	1,808.77	0.00	9,231.85
		12/31/19 19	2 P001 CK 3772264468	1,808.77	116.57	7,423.08
		12/31/19 19	3 P001 CK 3772264468	1,917.32	142.84	5,505.76
		12/31/19 19	4 P001 CK 3772264468	1,825.55	53.85	3,680.21
			Per Diem Interest:		6.54	3,686.75
4002	DIMAROX REALTY CO	53600				0.00
13.01	2204 MORRIS AVE-STE 307	108900		15,896.58	8,352.91	
	UNION, NJ	07083 0		15,896.56	7,953.15	48,099.20
	1155 W CHESTNUT ST	4A 162500	0.00			48,099.20
		12/28/18 19	1 P001 CK 3746657727	5,253.36	0.00	42,845.84
		02/11/19 19	1 P001 CK 3749834826	2,626.68	0.00	40,219.16
		05/07/19 19	2 P001 CK 3757757675	7,880.03	0.00	32,339.13
		08/08/19 19	3 P001 CK 3763464137	8,352.91	0.00	23,986.22
		11/11/19 19	4 P001 CK 3769232332	7,953.15	0.00	16,033.07
		12/31/19 20	1 P001 CK 3772242202	5,344.36	0.00	10,688.71
		02/10/20 20	1 P001 CK 3775274419	2,672.18	0.00	8,016.53
			Per Diem Interest:		0.00	8,016.53
4002	LAUGHLIN, LINDA	52000				0.00
15.01	2217 MT TABOR RD	27000		7,728.18	4,060.80	
	GAMBRILLS, MD	21054 0		7,728.18	3,866.45	23,383.61
	816 HOBSON ST	4B 79000	0.00			23,383.61
		08/05/19 19	1 P001 CK	12.47	344.78	23,371.14
		08/05/19 19	2 P001 CK	0.00	172.39	23,371.14
		08/08/19 19	4 J070 value: 19,000-	3,749.27-	0.00	19,621.87
		12/31/19 19	4 J076	762.50	0.00	20,384.37
		08/08/19 20	1 J170 value: 19,000-	937.32-	0.00	19,447.05
		08/08/19 20	2 J170 value: 19,000-	937.32-	0.00	18,509.73
			Per Diem Interest:		1,175.72	19,685.45
4002	SYZDEK, RENATA A & JAROSLAW	20400				0.00
17	836 HOBSON ST	50000		6,886.89	3,618.74	
	UNION, N.J.	07083 0		6,886.88	3,445.54	20,838.05
	836 HOBSON ST	2 70400	0.00			20,838.05
		02/08/19 19	1 P001 CK	3,413.88	0.00	17,424.17
		05/10/19 19	2 P001 CK	3,413.87	0.00	14,010.30
		08/08/19 19	3 P001 CK	3,618.74	0.00	10,391.56
		11/19/19 19	4 P001 CK	3,445.54	23.51	6,946.02
		11/19/19 20	1 P001 CK	22.21	0.00	6,923.81

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4002	17	SYZDEK, RENATA A & JAROSLAW	Continued			
		02/10/20 20 1 P001 CK		3,450.80	0.00	3,473.01
				Per Diem Interest:	0.00	3,473.01
4002	18	FARIA, JOSE & FARIA, CELESTE	20000			0.00
		2465 TERRELL RD	47500	6,603.20	3,469.67	
		UNION, NJ 07083 0		6,603.18	3,303.62	19,979.67
		840 HOBSON ST 2 67500 0.00				19,979.67
		02/06/19 19 1 P001 CK		3,273.25	0.00	16,706.42
		05/08/19 19 2 P001 CK		3,273.24	0.00	13,433.18
		08/07/19 19 3 P001 CK		3,469.67	0.00	9,963.51
		11/06/19 19 4 P001 CK		3,303.62	0.00	6,659.89
		02/05/20 20 1 P001 CS		0.01	0.00	6,659.88
		02/05/20 20 1 P001 CK		3,329.94	0.00	3,329.94
				Per Diem Interest:	0.00	3,329.94
4002	19	FERNANDES, ANTONIO & MARIA	20000			0.00
		6 ARRIGHI DR	44000	6,260.80	3,289.76	
		WARREN, NJ 07059 0		6,260.80	3,132.32	18,943.68
		844 HOBSON ST 2 64000 0.00				18,943.68
		02/11/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		05/08/19 19 2 P001 CS		3,103.52	0.00	12,736.64
		08/09/19 19 3 P001 CS		3,289.76	0.00	9,446.88
		11/06/19 19 4 P001 CS		3,132.32	0.00	6,314.56
		02/03/20 20 1 P001 CS		3,157.28	0.00	3,157.28
				Per Diem Interest:	0.00	3,157.28
4002	20	PAZDAN, KAZIMIERZ & ELZBIETA	20000			0.00
		848 HOBSON ST	49000	6,749.94	3,546.77	
		UNION, NJ 07083 0		6,749.92	3,377.03	20,423.66
		848 HOBSON ST 2 69000 0.00				20,423.66
		02/08/19 19 1 P001 CK		3,345.99	0.00	17,077.67
		05/09/19 19 2 P001 CK		3,345.98	0.00	13,731.69
		08/12/19 19 3 P001 CK		3,546.77	0.00	10,184.92
		11/13/19 19 4 P001 CK		3,377.03	0.00	6,807.89
		02/13/20 20 1 P001 CK		3,388.53	15.42	3,419.36
				Per Diem Interest:	0.01	3,419.37
4002	21	FIERRO, DAVID E	20000			0.00
		852 HOBSON ST	44000	6,260.80	3,289.76	
		UNION, NJ 07083 0		6,260.80	3,132.32	18,943.68
		852 HOBSON ST 2 64000 0.00				18,943.68
		01/30/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		03/25/19 19 2 JHR Homestead Credi		148.60-	0.00	15,691.56
		04/29/19 19 2 P001 CK		2,954.92	0.00	12,736.64
		07/30/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		08/07/19 19 4 JHR Homestead Credi		148.61-	0.00	9,298.27
		10/28/19 19 4 P001 CK		2,983.71	0.00	6,314.56
		02/04/20 20 1 P001 CK		3,157.28	0.00	3,157.28
				Per Diem Interest:	0.00	3,157.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4002 22	KUBELIS, MARSHALL J & STELLA 6 FOUNTAYNE LANE SKILLMAN, NJ 856 HOBSON ST	20000 VT001 47600 08558 0 2 67600 500.00 02/13/19 19 1 P001 CK 05/09/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/11/20 20 1 P001 CK		6,487.98 6,487.97 3,215.60 3,215.59 3,412.31 3,246.01 3,272.38	3,412.31 3,246.01 0.00 0.00 0.00 0.00 0.00	0.00 19,634.27 19,634.27 16,418.67 13,203.08 9,790.77 6,544.76 3,272.38 3,272.38
				Per Diem Interest:	0.00	3,272.38
4002 23	LUSK, ROBERT P 17 BENNINGTON RD CONVENT STATION, NJ 860 HOBSON ST	20000 44000 07960 0 2 64000 0.00 01/25/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/19/19 19 3 P001 CK 10/25/19 19 4 P001 CK 01/30/20 20 1 P001 CK		6,260.80 6,260.80 3,103.52 3,103.52 3,289.76 3,132.32 3,157.28	3,289.76 3,132.32 0.00 0.00 0.00 0.00 0.00	0.00 18,943.68 18,943.68 15,840.16 12,736.64 9,446.88 6,314.56 3,157.28 3,157.28
				Per Diem Interest:	0.00	3,157.28
4002 24	LUSK, ROBERT 17 BENNINGTON RDE CONVENT STATION, NJ 864 HOBSON ST	20000 43600 07960 0 2 63600 0.00 01/25/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/19/19 19 3 P001 CK 10/25/19 19 4 P001 CK 01/30/20 20 1 P001 CK		6,221.68 6,221.67 3,084.13 3,084.12 3,269.20 3,112.74 3,137.55	3,269.20 3,112.74 0.00 0.00 0.00 0.00 0.00	0.00 18,825.29 18,825.29 15,741.16 12,657.04 9,387.84 6,275.10 3,137.55 3,137.55
				Per Diem Interest:	0.00	3,137.55
4002 25	RUISI, JOSEPHINE % MELCHIORRE, PAUL 868 HOBSON ST UNION, NJ 868 HOBSON ST	20000 SC001 43200 07083 0 2 63200 500.00 02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/10/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/30/19 19 4 P001 CK 02/10/20 20 1 P001 CK		6,057.55 6,057.53 3,002.23 272.83- 2,729.39 3,186.14 222.83- 2,807.84 3,055.32	3,186.14 3,030.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,331.89 18,331.89 15,329.66 15,056.83 12,327.44 9,141.30 8,918.47 6,110.63 3,055.31 3,055.31
				Per Diem Interest:	0.00	3,055.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4002 26	ELBANNA, AHMAD M 872 HOBSON ST UNION, NJ 872 HOBSON ST	20000 00660 37400 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/04/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		04/30/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		08/09/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		11/06/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
4002 27	PAVONE, CONO & MARGARET 876 HOBSON ST UNION, N.J. 876 HOBSON ST	20300 38500 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		01/30/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		03/25/19 19 2 JHR Homestead Credi		254.69-	0.00	14,298.45
		05/03/19 19 2 P001 CK		2,596.67	0.00	11,701.78
		07/25/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		08/07/19 19 4 JHR Homestead Credi		204.70-	0.00	8,474.61
		10/28/19 19 4 P001 CK		2,673.11	0.00	5,801.50
		02/04/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
4003 2	ROBBINS, LESTER TRUSTEE 1150 W CHESTNUT ST UNION, NJ 2185 ROUTE 22,WEST	151500 160100 07083 0 4A 311600	0.00	30,482.28 30,482.27	16,017.02 15,250.48	0.00 92,232.05 92,232.05
		02/11/19 19 1 P001 CK		15,110.27	0.00	77,121.78
		05/10/19 19 2 P001 CK		15,110.26	0.00	62,011.52
		08/09/19 19 3 P001 CK		16,017.02	0.00	45,994.50
		11/08/19 19 4 P001 CK		15,250.48	0.00	30,744.02
		02/03/20 20 1 P001 CK		15,372.01	0.00	15,372.01
		Per Diem Interest:			0.00	15,372.01
4003 4	ROBBINS, LESTER TRUSTEE 1150 W CHESTNUT ST UNION, NJ 2175 ROUTE 22,WEST	247400 102600 07083 0 4A 350000	0.00	34,238.76 34,238.74	17,990.88 17,129.87	0.00 103,598.25 103,598.25
		02/08/19 19 1 P001 CK		16,972.38	0.00	86,625.87
		04/29/19 19 2 P001 CK		16,972.37	0.00	69,653.50
		07/30/19 19 3 P001 CK		17,990.88	0.00	51,662.62
		11/07/19 19 4 P001 CK		17,129.87	0.00	34,532.75
		02/06/20 20 1 P001 CK		17,266.38	0.00	17,266.37
		Per Diem Interest:			0.00	17,266.37

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4003 6	ROBBINS CONST CORP % ROBBINS AGENCY 1150 W CHESTNUT ST UNION, N.J. 1150 W CHESTNUT ST	59600 40400 07083 0 4A 100000	0.00	9,782.50 9,782.50 4,849.25 4,849.25 5,140.25 4,894.25 4,933.25	5,140.25 4,894.25 0.00 0.00 0.00 0.00 0.00	0.00 29,599.50 29,599.50 24,750.25 19,901.00 14,760.75 9,866.50 4,933.25 4,933.25
		02/08/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/06/20 20 1 P001 CK				
				Per Diem Interest:	0.00	4,933.25
4003 7	CTE2 LAND, LLC 53 ENGLE ST ENGLEWOOD, NJ 2155 ROUTE 22,WEST	176600 235000 07631 0 4A 411600	0.00	40,264.78 40,264.77 19,959.52 19,959.51 21,157.27 1,242.87 1,242.87 20,144.73 20,305.26	21,157.27 20,144.73 0.00 315.58 0.00 0.00 384.25 569.69 0.00	0.00 121,831.55 121,831.55 101,872.03 81,912.52 60,755.25 61,998.12 60,755.25 40,610.52 20,305.26 20,305.26
		02/11/19 19 1 P001 CK 06/04/19 19 2 P001 CK 08/05/19 19 3 P001 CK 12/31/19 19 4 J076 02/05/20 19 4 P005 CK 02/05/20 19 4 P001 CK 02/05/20 20 1 P001 CK				
				Per Diem Interest:	0.00	20,305.26
4003 9.01	CTE2 LAND, LLC 53 ENGLE ST ENGLEWOOD, NJ 2135 ROUTE 22,WEST	219200 108000 07631 0 4A 327200	0.00	32,008.35 32,008.33 15,866.75 15,866.74 16,818.90 987.71 987.71 16,013.99 15,841.60	16,818.90 16,013.99 0.00 248.05 0.00 0.00 305.37 447.83 0.00	0.00 96,849.57 96,849.57 80,982.82 65,116.08 48,297.18 49,284.89 48,297.18 32,283.19 16,441.59 16,442.46
		02/11/19 19 1 P001 CK 06/04/19 19 2 P001 CK 08/05/19 19 3 P001 CK 12/31/19 19 4 J076 02/05/20 19 4 P005 CK 02/05/20 19 4 P001 CK 02/05/20 20 1 P001 CK				
				Per Diem Interest:	0.87	16,442.46
4005 1	RANI MANAGEMENT,LLC % A PEREIRA 571 W 183RD ST NEW YORK, NY 2151 ROUTE 22,CENTER	323200 85900 10033 0 4A 409100	0.00	40,020.22 40,020.20 19,838.29 19,838.28 21,028.76 20,022.37 20,181.93	21,028.76 20,022.37 0.00 0.00 0.00 0.00 0.00	0.00 121,091.55 121,091.55 101,253.26 81,414.98 60,386.22 40,363.85 20,181.92 20,181.92
		01/16/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/24/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	20,181.92

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4006 1	RANI MANAGEMENT,LLC % A PEREIRA 571 W 183RD ST NEW YORK, NY ROUTE 22,CENTER	13500 0 10033 0 1 13500	0.00	1,320.64 1,320.64	693.94 660.72	0.00 3,995.94 3,995.94
		01/16/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/24/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/04/20 20 1 P001 CK		654.65 654.65 693.94 660.72 665.99	0.00 0.00 0.00 0.00 0.00	3,341.29 2,686.64 1,992.70 1,331.98 665.99
				Per Diem Interest:	0.00	665.99
4008 1	KARZON, ALLAIRE URBAN ET AL PO BOX 41060 NASHVILLE, TN 2095 ROUTE 22, WEST	59400 29200 37204 0 4A 88600	0.00	8,667.30 8,667.29	4,554.26 4,336.31	0.00 26,225.16 26,225.16
		12/13/18 19 1 P001 CK 04/18/19 19 2 P001 CK 07/22/19 19 3 P001 CK 3762354708 10/15/19 19 4 P001 CK 3767454083 12/17/19 20 1 P001 CK 3771621021		4,296.44 4,296.43 4,554.26 4,336.31 4,370.86	0.00 0.00 0.00 0.00 0.00	21,928.72 17,632.29 13,078.03 8,741.72 4,370.86
				Per Diem Interest:	0.00	4,370.86
4008 2	OVERTON ASSOCIATES, LP P O BOX 41060 NASHVILLE, TN 2075 ROUTE 22,WEST	50000 41000 37204 0 4A 91000	0.00	8,902.08 8,902.08	4,677.63 4,453.76	0.00 26,935.55 26,935.55
		12/17/18 19 1 P001 CK 04/18/19 19 2 P001 CK 07/08/19 19 3 P001 CK 3761561116 10/01/19 19 4 P001 CK 3766673590 12/17/19 20 1 P001 CK 3771612502		4,412.82 4,412.82 4,677.63 4,453.76 4,489.26	0.00 0.00 0.00 0.00 0.00	22,522.73 18,109.91 13,432.28 8,978.52 4,489.26
				Per Diem Interest:	0.00	4,489.26
4008 3	KARZON, ALLAIRE URBAN ET AL PO BOX 41060 NASHVILLE, TN 2065 ROUTE 22,WEST	51200 80300 37204 0 4A 131500	0.00	12,864.00 12,863.98	6,759.43 6,435.94	0.00 38,923.35 38,923.35
		12/13/18 19 1 P001 CK 04/18/19 19 2 P001 CK 07/22/19 19 3 P001 CK 3762354890 10/15/19 19 4 P001 CK 3767454251 12/17/19 20 1 P001 CK 3771621178		6,376.77 6,376.76 6,759.43 6,435.94 6,487.23	0.00 0.00 0.00 0.00 0.00	32,546.58 26,169.82 19,410.39 12,974.45 6,487.22
				Per Diem Interest:	0.00	6,487.22
4008 4	FRANCO, FERNANDO 1259 OAKLAND AVE UNION, NJ 2047 ROUTE 22,WEST	62200 89600 07083 0 4A 151800	0.00	14,849.85 14,849.83	7,802.90 7,429.46	0.00 44,932.04 44,932.04
		01/24/19 19 1 P001 CK 01/24/19 19 2 P001 CK		7,361.17 302.11	0.00 0.00	37,570.87 37,268.76

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4008	4	FRANCO, FERNANDO	Continued			
		04/15/19 19 2 P001 CK		7,059.05	0.00	30,209.71
		07/10/19 19 3 P001 CK		7,802.90	0.00	22,406.81
		09/30/19 19 4 P001 CK		7,429.46	0.00	14,977.35
		01/02/20 20 1 P001 CK		7,488.68	0.00	7,488.67
		Per Diem Interest:			0.00	7,488.67
4008 5.01	RACEWAY REALTY LLC 1411 STELTON RD PISCATAWAY, NJ 2031 ROUTE 22,WEST	42200 17800 08854 0 4A 60000 0.00		5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		01/24/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/24/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		07/29/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		10/28/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		01/27/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
4008 7.01	EXTRA SPACE PROPERTIES 101 LLC PO BOX 800729 DALLAS, TX 2035 ROUTE 22,WEST	269300 655700 75380 0 4A 925000 0.00		90,488.14 90,488.12	47,547.31 45,271.81	0.00 273,795.38 273,795.38
		02/05/19 19 1 P001 CK		44,855.56	0.00	228,939.82
		05/01/19 19 1 P001 CK		0.01	0.00	228,939.81
		05/01/19 19 2 P001 CK		44,855.55	0.00	184,084.26
		08/01/19 19 2 P001 CK		0.01	0.00	184,084.25
		08/01/19 19 3 P001 CK		47,547.30	0.00	136,536.95
		09/17/19 19 3 P001 CK		0.01	0.00	136,536.94
		08/08/19 19 4 J070 value: 575,000+		113,464.75	0.00	250,001.69
		10/29/19 19 4 P001 CK		158,736.56	0.00	91,265.13
		08/08/19 20 1 J170 value: 575,000+		28,366.19	0.00	119,631.32
		02/06/20 20 1 P001 CK		73,998.76	0.00	45,632.56
		08/08/19 20 2 J170 value: 575,000+		28,366.19	0.00	73,998.75
		Per Diem Interest:			0.00	73,998.75
4008 8	CORLEONE, JOHN 974 W CHESTNUT ST UNION, NJ 974 W CHESTNUT ST	18500 21000 07083 0 2 39500 0.00		3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CS		1,915.46	0.00	9,776.35
		05/03/19 19 2 P001 CS		1,915.45	0.00	7,860.90
		07/26/19 19 3 P001 CS		2,030.40	0.00	5,830.50
		11/04/19 19 4 P001 CS		1,933.23	0.00	3,897.27
		01/31/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4008 9	WOWK, MICHAEL 976 W CHESTNUT ST UNION, NJ 976 W CHESTNUT ST	18400 22400 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		12/17/18 19 1 J063		1,123.96-	0.00	10,952.63
		02/04/19 19 1 P001 CK		854.54	0.00	10,098.09
		05/02/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/05/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/12/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
4008 10	MENDEZ, LUIS & AMADOR, OFELIA A 986 W CHESTNUT ST UNION, NJ 986 W CHESTNUT ST	20700 22500 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
4008 11	SHERIDAN, MARGARET M 990 W CHESTNUT ST UNION, NJ 990 W CHESTNUT ST	20700 WD001 25800 07083 0 2 46500	500.00	4,423.88 4,423.86	2,327.72 2,213.32	0.00 13,388.78 13,388.78
		02/06/19 19 1 P001 CK		2,192.41	0.00	11,196.37
		03/25/19 19 2 JHR Homestead Credi		361.25-	0.00	10,835.12
		05/02/19 19 2 P001 CK 7470		1,831.15	0.00	9,003.97
		08/02/19 19 3 P001 CK		2,327.72	0.00	6,676.25
		08/07/19 19 4 JHR Homestead Credi		311.26-	0.00	6,364.99
		11/07/19 19 4 P001 CK		1,902.06	0.00	4,462.93
		02/03/20 20 1 P001 CK		2,231.47	0.00	2,231.46
		Per Diem Interest:			0.00	2,231.46
4008 12	BAUMANN, DREW F 994 W CHESTNUT ST UNION, NJ 994 W CHESTNUT ST	20700 38000 07083 0 2 58700	0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		12/04/18 19 1 P001 CK		1.49	0.00	17,373.42
		03/22/19 19 1 P001 CK		2,845.02	51.30	14,528.40
		07/23/19 19 2 P001 CK 13976		2,846.51	82.54	11,681.89
		07/23/19 19 3 P001 CK 13975		3,017.33	0.00	8,664.56
		01/23/20 19 4 P001 CK		2,872.92	83.62	5,791.64
		Per Diem Interest:			13.40	5,805.04

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4008 13	KOLKIEWICZ, ZOFIA 833 CALDWELL AVE UNION, NJ 833 CALDWELL AVE	20800 SC001 28100 07083 0 2 48900 500.00		4,658.65 4,658.64	2,451.08 2,330.79	0.00 14,099.16 14,099.16
		01/30/19 19 1 P001 CS		2,308.79	0.00	11,790.37
		03/25/19 19 2 JHR Homestead Credi		365.46-	0.00	11,424.91
		05/03/19 19 2 P001 CS		1,943.32	0.00	9,481.59
		08/01/19 19 3 P001 CS		2,451.08	0.00	7,030.51
		08/07/19 19 4 JHR Homestead Credi		315.47-	0.00	6,715.04
		10/31/19 19 4 P001 CS		2,015.32	0.00	4,699.72
		02/03/20 20 1 P001 CS		2,349.86	0.00	2,349.86
		Per Diem Interest:			0.00	2,349.86
4008 14	SOUSA, JOSE & SANDRA 825 CALDWELL AVE UNION, NJ 825 CALDWELL AVE	21800 29800 07083 0 2 51600 0.00		5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/13/19 19 1 P001 CR 3750120045		2,502.22	10.01	12,771.13
		05/16/19 19 2 P001 CR 3758291332		2,502.21	12.52	10,268.92
		08/12/19 19 3 P001 CR 3763581629		2,652.37	0.00	7,616.55
		11/12/19 19 4 P001 CR 3769377171		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CR 3774882473		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
4008 15	LORENZO, MANUEL & AMPARO 821 CALDWELL AVE UNION, NJ 821 CALDWELL AVE	21400 40900 07083 0 2 62300 0.00		6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		01/10/19 19 1 P001 CS		3,021.09	0.00	15,419.40
		03/25/19 19 2 JHR Homestead Credi		433.76-	0.00	14,985.64
		05/08/19 19 2 P001 CS		2,587.32	0.00	12,398.32
		08/07/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		08/07/19 19 4 JHR Homestead Credi		433.76-	0.00	8,762.18
		11/04/19 19 4 P001 CS		2,615.35	0.00	6,146.83
		02/05/20 20 1 P001 CS		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
4008 16	PATEL, RAMANBHAI - PATEL, SONALBEN 817 CALDWELL AVE UNION, NJ 817 CALDWELL AVE	21800 00660 28600 07083 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4008 17	CABABE, CHARLES J & JOYCE J 813 CALDWELL AVE UNION, NJ 813 CALDWELL AVE	21200 26500 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/06/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/03/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/08/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		06/07/19 19 4 P001 CK wire		0.41	0.00	7,040.46
		11/06/19 19 4 P001 CK		2,334.14	0.00	4,706.32
		02/03/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4008 18	HOLLIS, BERNICE - HOLLIS, PATRICIA 809 CALDWELL AVE UNION, NJ 809 CALDWELL AVE	21000 28100 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		03/25/19 19 2 JHR Homestead Credi		391.85-	0.00	11,760.51
		04/30/19 19 2 P001 CK		1,989.13	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	6,905.66
		11/06/19 19 4 P001 CK		2,061.21	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
4008 19	DIPSASAC LLC 805 CALDWELL AVE UNION, NJ 805 CALDWELL AVE	20800 31100 00672 0 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/06/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		05/07/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/12/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/13/20 20 1 P001 CK 154		2,550.00	10.36	2,570.72
		02/13/20 20 1 P001 CK 155		10.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
4008 20	ALARCON, HUGO & MARITZA 801 CALDWELL AVE UNION, N J 801 CALDWELL AVE	21100 22900 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/24/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		306.35-	0.00	10,583.76
		05/06/19 19 2 P001 CK		1,827.32	0.00	8,756.44
		08/08/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		08/07/19 19 4 JHR Homestead Credi		306.35-	0.00	6,188.38
		11/04/19 19 4 P001 CK		1,847.12	0.00	4,341.26
		02/03/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4008 21	ALI, MILES & ADRIENNE 791 CALDWELL AVE UNION, N J 791 CALDWELL AVE	19100 00660 31100 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4009 1	KARZON, ALLAIRE URBAN POB 41060 NASHVILLE, TN 2115 ROUTE 22,WEST	97700 72300 37204 0 4A 170000	0.00	16,630.26 16,630.24	8,738.43 8,320.22	0.00 50,319.15 50,319.15
		12/17/18 19 1 P001 CK		8,243.73	0.00	42,075.42
		04/18/19 19 2 P001 CK		8,243.72	0.00	33,831.70
		07/02/19 19 3 P001 CK 3761280157		8,738.43	0.00	25,093.27
		10/01/19 19 4 P001 CK 3766700098		8,320.22	0.00	16,773.05
		12/17/19 20 1 P001 CK 3771622262		8,386.53	0.00	8,386.52
		Per Diem Interest:			0.00	8,386.52
4009 2	DE OCAMPO, JOSE MERLIN P & TERESA W 767 MADISON AVE UNION, NJ 767 MADISON AVE	20000 00672 22900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/01/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/25/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/11/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/23/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		01/27/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
4009 3	PYRRHUS, PIERRE MARC & MARIE 557 HAMLET DR HAMPTON, GA 771 MADISON AVE	20000 27600 30228 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/11/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/10/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/13/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/14/19 19 4 P001 CK		2,320.68	8.98	4,705.44
		11/25/19 19 4 P001 CK		8.98	0.10	4,696.46
		02/10/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
4009 4	MARTINS, JOSE & GRACIOSA - TADENA,J 775 MADISON AVE UNION, NJ 775 MADISON AVE	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/22/19 19 1 P001 CK 3748204876		2,201.56	0.00	11,236.61

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4009	4	MARTINS, JOSE & GRACIOSA - TADENA,J Continued				
		05/06/19 19 2 P001 CK 3757675381		2,201.56	0.00	9,035.05
		08/05/19 19 3 P001 CK 3763200430		2,333.68	0.00	6,701.37
		10/28/19 19 4 P001 CK 3768361938		2,221.98	0.00	4,479.39
		01/31/20 20 1 P001 CK 3774598205		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
4009	SANTOS, MARCIAL D & MARITES D	20000				0.00
5	779 MADISON AVE	00672 27600		4,656.48	2,446.76	
	UNION, NJ	07083 0		4,656.47	2,329.66	14,089.37
	779 MADISON AVE	2 47600 0.00				14,089.37
		01/28/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/29/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/30/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/01/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/27/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
4009	JULIEN, MYRKETIA	20000				0.00
6	785 MADISON AVE	00597 27500		4,646.70	2,441.62	
	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	785 MADISON AVE	2 47500 0.00				14,059.77
		01/30/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		321.66-	0.00	11,434.71
		04/29/19 19 2 P001 CK		1,981.73	0.00	9,452.98
		07/30/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		321.67-	0.00	6,689.69
		10/21/19 19 4 P001 CK		2,003.10	0.00	4,686.59
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
4009	LARKIN, DONNA & HAAS, DANIEL	20000				0.00
7	789 MADISON AVE	31700		5,057.56	2,657.51	
	UNION, NJ	07083 0		5,057.55	2,530.32	15,302.94
	789 MADISON AVE	2 51700 0.00				15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		05/02/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/25/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		06/07/19 19 4 P001 CK wire		80.31	0.00	7,550.99
		10/23/19 19 4 P001 CK		2,450.01	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
4009	NOBOA, DAVIS	20000				0.00
8	799 MADISON AVE	24200		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	799 MADISON AVE	2 44200 0.00				13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26

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4009	8	NOBOA, DAVIS	Continued			
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4009 9	DONAT, GERARD AND MARIE CLAIRE J 801 MADISON AVE UNION, NJ 801 MADISON AVE	23100 34900 07083 0 2 58000 0.00		5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/11/19 19 1 P001 CK 3749854063		2,812.57	0.00	14,355.14
		03/25/19 19 2 JHR Homestead Credi		403.82-	0.00	13,951.32
		05/09/19 19 2 P001 CK		2,408.74	0.00	11,542.58
		08/12/19 19 3 P001 CR 3763680517		2,981.35	0.00	8,561.23
		08/07/19 19 4 JHR Homestead Credi		403.83-	0.00	8,157.40
		11/11/19 19 4 P001 CK 3769197852		2,434.83	0.00	5,722.57
		02/10/20 20 1 P001 CK 3775289805		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
4009 10	WILSON, RICHARD R & VIRGINIA 803 MADISON AVE UNION, N.J. 803 MADISON AVE	13200 22100 07083 0 2 35300 0.00		3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/08/19 19 1 P001 CK		1,711.78	0.00	8,736.85
		05/03/19 19 1 P001 CS		0.01	0.00	8,736.84
		05/03/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		08/07/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		11/04/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/06/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
4009 11	NICOL, INGE S 805 MADISON AVE UNION, NJ 805 MADISON AVE	13200 WD001 21300 07083 0 2 34500 500.00		3,249.98 3,249.96	1,710.89 1,626.01	0.00 9,836.84 9,836.84
		02/08/19 19 1 P001 CK		1,610.50	0.00	8,226.34
		05/07/19 19 2 P001 CK		1,610.49	0.00	6,615.85
		08/06/19 19 3 P001 CK		1,710.89	0.00	4,904.96
		11/12/19 19 4 P001 CK		1,626.01	0.00	3,278.95
		02/10/20 20 1 P001 CK		1,639.48	0.00	1,639.47
		Per Diem Interest:			0.00	1,639.47
4009 12.01	REISMAN, JENNIFER I 807 MADISON AVE UNION, N.J. 807 MADISON AVE	18800 22000 07083 0 2 40800 0.00		3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		01/02/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		284.07-	0.00	9,814.02
		04/04/19 19 2 P001 CK		1,694.42	0.00	8,119.60
		07/15/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		284.07-	0.00	5,738.31

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4009	12.01	REISMAN, JENNIFER I	Continued			
		10/25/19 19 4 P001 CK		1,712.78	0.00	4,025.53
		01/24/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
4009 14	SILVERIO, SERGIO & SUSANA 811 MADISON AVE UNION, NJ 811 MADISON AVE	20000 00597 24800 07083 0 2 44800 0.00				0.00
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
				Per Diem Interest:	0.00	2,210.09
4009 15	STANIER, JOHN H ESTATE 817 MADISON AVE UNION, NJ 817 MADISON AVE	21400 00660 22300 07083 0 2 43700 0.00				0.00
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
				Per Diem Interest:	0.00	2,155.83
4009 16	JOLY-FORREST, MARJORIE & FOREST, M 815 MADISON AVE UNION, NJ 815 MADISON AVE	13200 21900 07083 0 2 35100 0.00				0.00
		02/04/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		04/30/19 19 2 P001 CK		1,702.09	0.00	6,985.24
		07/29/19 19 3 P001 CK 54154		1,804.23	0.00	5,181.01
		11/06/19 19 4 P001 CK		1,717.87	0.00	3,463.14
		02/05/20 20 1 P001 CK		1,731.57	0.00	1,731.57
				Per Diem Interest:	0.00	1,731.57
4009 17	MCFARLANE, SHARON 823 MADISON AVE UNION, NJ 823 MADISON AVE	21800 01516 22700 07083 0 2 44500 0.00				0.00
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30

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4009 18	ROZANSKI, BARBARA MARY 833 MADISON AVE UNION, NJ 833 MADISON AVE	19200 23100 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		01/29/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/26/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/26/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/25/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/29/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4009 19	VASQUEZ, WILLIAM A 1012 W CHESTNUT ST UNION, NJ 1012 W CHESTNUT ST	19200 20600 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		01/30/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	9,573.49
		04/29/19 19 2 P001 CK		1,652.90	0.00	7,920.59
		07/16/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		08/07/19 19 4 JHR Homestead Credi		277.11-	0.00	5,597.66
		10/15/19 19 4 P001 CK		1,670.79	0.00	3,926.87
		01/14/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4009 20	RAYNOLDS-OMER, DAWN-OMER, ISAMELDIN 1008 W CHESTNUT ST UNION, NJ 1008 W CHESTNUT ST	20300 27400 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4009 21	KITAPLIOGLU, OMER 122 SALTER ST SPRINGFIELD, NJ 1004 W CHESTNUT ST	21100 30900 07081 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		01/25/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/24/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/01/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/01/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/30/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4009 22	GWOZDOWSKI, SOFIA 830 CALDWELL AVE UNION, NJ 830 CALDWELL AVE	20300 00672 30300 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
4009 23	WELDON, MICHELE L 826 CALDWELL AVE UNION, N J 826 CALDWELL AVE	20300 00660 10000 07083 0 2 30300	0.00	4,011.54 4,011.53	510.06 435.52	0.00 8,968.65 8,968.65
		02/04/19 19 1 P001 CK		2,516.76	0.00	6,451.89
		04/30/19 19 2 P001 CK		2,516.76	0.00	3,935.13
		08/09/19 19 3 P001 CK		510.06	0.00	3,425.07
		11/06/19 19 4 P001 CK		435.52	0.00	2,989.55
		02/04/20 20 1 P001 CK		1,494.78	0.00	1,494.77
		Per Diem Interest:			0.00	1,494.77
4009 24	KODITHUWAKKU, MADHAWA & BANDUSIRI,N 820 CALDWELL AVE UNION, NJ 820 CALDWELL AVE	20500 31200 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
4009 25	OLEDIMMAH,PATRICK & AMAH-OKEWOLE,J 816 CALDWELL AVE UNION, NJ 816 CALDWELL AVE	20500 22900 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
4009 26	SHAH, SANJIV G & NEELAM S 814 CALDWELL AVE UNION, NJ 814 CALDWELL AVE	20300 01977 23000 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/01/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/26/19 19 2 P001 CK		2,099.72	0.00	8,617.14

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4009	26	SHAH, SANJIV G & NEELAM S	Continued			
		06/24/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/08/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		01/22/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4009	27	COLLAZO, CARMEN	20300			0.00
		810 CALDWELL AVE	00597 23100	4,245.61	2,230.87	
		UNION, NJ	07083 0	4,245.60	2,124.10	12,846.18
		810 CALDWELL AVE	2 43400 0.00			12,846.18
		02/06/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	10,439.43
		04/29/19 19 2 P001 CK		1,802.40	0.00	8,637.03
		07/30/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,103.99
		10/28/19 19 4 P001 CK		1,821.93	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
4009	28	CRUZ, JAY VINN & ZITA	24800			0.00
		800 CALDWELL AVE	07083 26600	5,028.21	2,642.09	
		UNION, NJ	2 51400 0.00	5,028.20	2,515.64	15,214.14
		800 CALDWELL AVE				15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
4009	29	BAILEY FAMILY TRUST	21900 WD001			0.00
		794 CALDWELL AVE	07083 21300	4,101.05	2,158.09	
		UNION, NJ	2 43200 500.00	4,101.03	2,051.82	12,411.99
		794 CALDWELL AVE				12,411.99
		02/07/19 19 1 P001 CK		2,032.38	0.00	10,379.61
		03/25/19 19 2 JHR Homestead Credi		288.28-	0.00	10,091.33
		05/09/19 19 2 P001 CK		1,744.09	0.00	8,347.24
		05/09/19 19 3 P001 CK		288.28	0.00	8,058.96
		08/12/19 19 3 P001 CK		1,869.81	0.00	6,189.15
		08/07/19 19 4 JHR Homestead Credi		288.28-	0.00	5,900.87
		11/12/19 19 4 P001 CK		1,763.54	0.00	4,137.33
		02/11/20 20 1 P001 CK		2,068.67	0.00	2,068.66
		Per Diem Interest:			0.00	2,068.66
4009	30	JONES, KENNETH & BRENDA A	20000			0.00
		790 CALDWELL AVE	00660 22500	4,157.58	2,184.61	
		UNION, NJ	07083 0	4,157.56	2,080.05	12,579.80
		790 CALDWELL AVE	2 42500 0.00			12,579.80
		01/30/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/29/19 19 2 P001 CK		2,060.93	0.00	8,457.93

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4009	30	JONES, KENNETH & BRENDA A	Continued			
		07/30/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/28/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
4009	HIX, LAKEYA S	20000				0.00
31	786 CALDWELL AVE	21200		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	786 CALDWELL AVE	2 41200 0.00				12,195.00
		01/30/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/29/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/30/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/28/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
4009	STRUTYNSKYJ, ANDREW & ANTON T	20000				0.00
32	782 CALDWELL AVE	32200		5,106.47	2,683.21	
	UNION, NJ	07083 0		5,106.47	2,554.80	15,450.95
	782 CALDWELL AVE	2 52200 0.00				15,450.95
		01/31/19 19 1 P001 CS		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		104.02-	0.00	12,815.62
		05/01/19 19 2 P001 CS		2,427.29	0.00	10,388.33
		08/02/19 19 3 P001 CS		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		104.03-	0.00	7,601.09
		11/01/19 19 4 P001 CS		2,450.77	0.00	5,150.32
		02/03/20 20 1 P001 CS		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
4009	OVERTON ASSOCIATES, L.P.	51200				0.00
33	P O BOX 41060	23800		7,336.88	3,855.19	
	NASHVILLE, TN	37204 0		7,336.88	3,670.68	22,199.63
	2105 ROUTE 22, WEST	4A 75000 0.00				22,199.63
		12/18/18 19 1 P001 CK		3,636.94	0.00	18,562.69
		04/18/19 19 2 P001 CK		3,636.94	0.00	14,925.75
		07/02/19 19 3 P001 CK 3761285374		3,855.19	0.00	11,070.56
		10/01/19 19 4 P001 CK 3766672217		3,670.68	0.00	7,399.88
		12/17/19 20 1 P001 CK 3771610836		3,699.94	0.00	3,699.94
		Per Diem Interest:			0.00	3,699.94
4010	DOLAN, THOMAS J	20000				0.00
1	753 LAFAYETTE AVE	20800		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	753 LAFAYETTE AVE	2 40800 0.00				12,076.59
		02/08/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		334.07-	0.00	9,764.02
		05/01/19 19 2 P001 CK		1,644.42	0.00	8,119.60
		08/02/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		284.07-	0.00	5,738.31

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4010	1	DOLAN, THOMAS J	Continued			
		11/06/19 19 4 P001 CK		1,712.78	0.00	4,025.53
		02/05/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
4010	MARTA, ARMENIO	20000				0.00
2	755 LAFAYETTE AVE	24100		4,314.09	2,266.85	
	UNION, N J	07083 0		4,314.08	2,158.36	13,053.38
	755 LAFAYETTE AVE	2 44100 0.00				13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
				Per Diem Interest:	0.00	2,175.56
4010	SURMA, PAWEL & BABINSKA, ALDONA	20400				0.00
3	761 LAFAYETTE AVE	20700		4,020.62	2,112.64	
	UNION, NJ	07083 0		4,020.60	2,011.53	12,165.39
	761 LAFAYETTE AVE	2 41100 0.00				12,165.39
		02/08/19 19 1 P001 CK		1,993.05	13.95	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/07/19 19 4 J065 2019 Added S		4,268.84	0.00	10,335.50
		11/06/19 19 4 P001 CK		2,011.53	0.00	8,323.97
		11/12/19 19 4 P001 CK		4,268.84	0.00	4,055.13
		10/07/19 20 1 J065 2019 Added S		1,164.25	0.00	5,219.38
		02/04/20 20 1 P001 CK		3,191.82	0.00	2,027.56
		10/07/19 20 2 J065 2019 Added S		1,164.25	0.00	3,191.81
				Per Diem Interest:	0.00	3,191.81
4010	MBMBA LLC	20400	*Lien**Lien*			0.00
4	4 SUNRISE DR,111	18900		3,844.53	2,020.12	
	MONSEY, NY	10952 0		3,844.52	1,923.44	11,632.61
	765 LAFAYETTE AVE	2 39300 0.00				11,632.61
		10/18/19 19 1 PSQT CK		1,905.76	244.89	9,726.85
		10/18/19 19 2 PSQT CK		1,905.75	159.13	7,821.10
		10/18/19 19 3 PSQT CK		2,020.12	77.77	5,800.98
		10/07/19 19 4 J065 2019 Added S		1,238.25	0.00	7,039.23
		11/12/19 19 4 PSQT CK		3,161.69	0.00	3,877.54
		10/07/19 20 1 J065 2019 Added S		1,238.25	0.00	5,115.79
		02/04/20 20 1 PSQT CK		3,177.02	0.00	1,938.77
		10/07/19 20 2 J065 2019 Added S		1,238.24	0.00	3,177.01
				Per Diem Interest:	0.00	3,177.01
4010	GATTO, JANE A	20400				0.00
5	769 LAFAYETTE AVE	21800		4,128.23	2,169.19	
	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	769 LAFAYETTE AVE	2 42200 0.00				12,491.00
		01/31/19 19 1 P001 CK		2,046.39	0.00	10,444.61

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4010	5	GATTO, JANE A	Continued			
		03/25/19 19	2 JHR Homestead Credi	293.81-	0.00	10,150.80
		05/01/19 19	2 P001 CK	1,752.57	0.00	8,398.23
		07/30/19 19	3 P001 CK	2,169.19	0.00	6,229.04
		08/07/19 19	4 JHR Homestead Credi	293.82-	0.00	5,935.22
		10/24/19 19	4 P001 CK	1,771.55	0.00	4,163.67
		01/24/20 20	1 P001 CK	2,081.84	0.00	2,081.83
			Per Diem Interest:		0.00	2,081.83
4010	FABRICANT, MATTHEW W	20400				0.00
6	775 LAFAYETTE AVE	00660 22100		4,157.58	2,184.61	
	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	775 LAFAYETTE AVE	2 42500	0.00			12,579.80
		02/04/19 19	1 P001 CK	2,060.94	0.00	10,518.86
		04/30/19 19	2 P001 CK	2,060.93	0.00	8,457.93
		08/09/19 19	3 P001 CK	2,184.61	0.00	6,273.32
		11/06/19 19	4 P001 CK	2,080.05	0.00	4,193.27
		02/04/20 20	1 P001 CK	2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
4010	ALONZO, ROMULO J & VIOLETA B	20400				0.00
7	779 LAFAYETTE AVE	01516 21200		4,069.53	2,138.34	
	UNION, NJ	07083 0		4,069.52	2,036.01	12,313.40
	779 LAFAYETTE AVE	2 41600	0.00			12,313.40
		02/04/19 19	1 P001 CK	2,017.29	0.00	10,296.11
		03/25/19 19	2 JHR Homestead Credi	289.64-	0.00	10,006.47
		04/30/19 19	2 P001 CK	1,727.65	0.00	8,278.82
		08/09/19 19	3 P001 CK	2,138.34	0.00	6,140.48
		08/07/19 19	4 JHR Homestead Credi	289.64-	0.00	5,850.84
		11/06/19 19	4 P001 CK	1,746.37	0.00	4,104.47
		02/04/20 20	1 P001 CK	2,052.24	0.00	2,052.23
			Per Diem Interest:		0.00	2,052.23
4010	PRESCOTT, LAURISTON M	20400				0.00
8	785 LAFAYETTE AVE	22900		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	785 LAFAYETTE AVE	2 43300	0.00			12,816.59
		04/10/19 19	1 P001 CK 30175	2,099.73	74.54	10,716.86
		04/10/19 19	2 P001 CK 30176	2,099.72	0.00	8,617.14
		07/25/19 19	3 P001 CK	2,225.73	0.00	6,391.41
		10/23/19 19	4 P001 CK	2,119.21	0.00	4,272.20
		01/27/20 20	1 P001 CK	2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
4010	SALLY, ZAKIYYAH W	20400				0.00
9	789 LAFAYETTE AVE	20400		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	789 LAFAYETTE AVE	2 40800	0.00			12,076.59
		02/04/19 19	1 P001 CK	1,978.50	0.00	10,098.09
		04/30/19 19	2 P001 CK	1,978.49	0.00	8,119.60

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4010	9	SALLY, ZAKIYYAH W	Continued			
		07/25/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		10/10/19 19 3 J083 TO SEWER		415.80	0.00	6,438.18
		10/16/19 19 3 P001 CK		415.80	1.06	6,022.38
		10/16/19 19 4 P001 CK		13.14	0.00	6,009.24
		10/23/19 19 4 P001 CK		1,983.71	0.00	4,025.53
		10/23/19 19 4 P001 CK		13.14	0.00	4,012.39
		01/16/20 19 4 J063		13.14	0.00	4,025.53
		01/16/20 20 1 J063		13.14-	0.00	4,012.39
		01/27/20 20 1 P001 CK		1,999.63	0.00	2,012.76
		01/27/20 20 1 P001 CK		13.14	0.00	1,999.62
		Per Diem Interest:			0.00	1,999.62
4010 10	CAMACHO CARMEN 795 LAFAYETTE AVE UNION, N.J. 795 LAFAYETTE AVE	20400 24200 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
4010 11	BEISLER, THOMAS J 799 LAFAYETTE AVE UNION, NJ 799 LAFAYETTE AVE	21200 00672 26500 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/06/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/08/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		09/04/19 19 3 P001 CK		2,451.90	31.56	7,040.87
		10/23/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		01/27/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4010 12	CRESCENZI, LOUIS 803 LAFAYETTE AVE UNION, NJ 803 LAFAYETTE AVE	20400 19400 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		01/22/19 19 1 P001 CK 3748159827		1,930.01	0.00	9,850.59
		04/18/19 19 2 P001 CK 3755996381		1,930.00	0.00	7,920.59
		07/22/19 19 3 P001 CK 3762354068		2,045.82	0.00	5,874.77
		10/07/19 19 4 P001 CK 3766956430		1,947.90	0.00	3,926.87
		01/02/20 20 1 P001 CK 3772304301		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4010 13	SAMPAIO, JOAO B & DOROTHY 807 LAFAYETTE AVE UNION, NJ 807 LAFAYETTE AVE	20400 00660 20200 07083 0 2 40600	0.00	3,971.70 3,971.69 1,968.80 1,968.79 2,086.94 1,987.07 2,002.90	2,086.94 1,987.07 0.00 0.00 0.00 0.00 0.00	0.00 12,017.40 12,017.40 10,048.60 8,079.81 5,992.87 4,005.80 2,002.90 2,002.90
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,002.90
4010 14	FAZANDEIRO, MARIA 811 LAFAYETTE AVE UNION, NJ 811 LAFAYETTE AVE	20400 00660 20100 07083 0 2 40500	0.00	3,961.92 3,961.92 1,963.95 1,963.95 2,081.80 1,982.17 1,997.97	2,081.80 1,982.17 0.00 0.00 0.00 0.00 0.00	0.00 11,987.81 11,987.81 10,023.86 8,059.91 5,978.11 3,995.94 1,997.97 1,997.97
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	1,997.97
4010 15	NOGUEIRA, NUNO M - JORGE, SANDRA M 815 LAFAYETTE AVE UNION, NJ 815 LAFAYETTE AVE	20400 17100 07083 0 2 37500	0.00	3,668.44 3,668.44 1,818.47 1,818.47 1,927.60 1,835.34 1,849.97	1,927.60 1,835.34 0.00 0.00 0.00 0.00 0.00	0.00 11,099.82 11,099.82 9,281.35 7,462.88 5,535.28 3,699.94 1,849.97 1,849.97
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	1,849.97
4010 16	CORREA, RUBEN & DIANA 819 LAFAYETTE AVE UNION, NJ 819 LAFAYETTE AVE	20000 00660 39900 07083 0 2 59900	0.00	5,859.72 5,859.72 2,904.70 2,904.70 3,079.01 2,931.66 2,955.02	3,079.01 2,931.66 0.00 0.00 0.00 0.00 0.00	0.00 17,730.11 17,730.11 14,825.41 11,920.71 8,841.70 5,910.04 2,955.02 2,955.02
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,955.02
4010 17	SALIFU, MICHAEL - SALAMI, FULERA 827 LAFAYETTE AVE UNION, NJ 827 LAFAYETTE AVE	20400 32100 07083 0 2 52500	0.00	4,772.13 4,772.12 363.70 2,545.87	2,698.63 2,569.48 0.00 0.00	0.00 14,812.36 14,812.36 15,176.06 12,630.19
		10/10/18 19 1 J065 2018 Added S 02/04/19 19 1 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4010	17	SALIFU, MICHAEL - SALAMI, FULERA	Continued			
		10/10/18 19 2 J065 2018 Added S		363.69	0.00	12,993.88
		04/30/19 19 2 P001 CK		2,545.85	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
4010	18	HILL, FREDERICK D & EILEEN R				0.00
		1032 W CHESTNUT ST	20400			
		UNION, NJ	28100	4,744.52	2,493.02	
		07083 0		4,744.52	2,373.71	14,355.77
		1032 W CHESTNUT ST	2 48500 0.00			14,355.77
		01/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		03/04/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/03/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/30/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		01/31/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
4010	19	OVERTON, CHEMISE	18000			0.00
		1030 W CHESTNUT ST	23700	4,079.31	2,143.48	
		UNION, NJ	07083 0	4,079.30	2,040.90	12,342.99
		1030 W CHESTNUT ST	2 41700 0.00			12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
4010	20	THUKU, DORCAS-NJOROGE, IRENE	18800			0.00
		1028 W CHESTNUT ST	00660 23200	4,108.66	2,158.91	
		UNION, NJ	07083 0	4,108.64	2,055.58	12,431.79
		1028 W CHESTNUT ST	2 42000 0.00			12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
4010	21	COWPER, RICHARD & MARYANNE	20000			0.00
		824 MADISON AVE	00672 33800	5,262.99	2,765.45	
		UNION, NJ	07083 0	5,262.99	2,633.10	15,924.53
		824 MADISON AVE	2 53800 0.00			15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4010	21	COWPER, RICHARD & MARYANNE	Continued			
				Per Diem Interest:	0.00	2,654.09
4010						0.00
22	COPPOLO, STEVEN & DEBORAH 820 MADISON AVE UNION, N J 820 MADISON AVE	20000 27000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	13,911.77 13,911.77
		02/06/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/03/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/07/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/01/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/05/20 20 1 P001 CK		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
4010						0.00
23	FARRELL, AUDREY M 816 MADISON AVE UNION, NJ 816 MADISON AVE	18000 WD001 26100 07083 0 2 44100	500.00	4,189.09 4,189.08	2,204.35 2,095.86	12,678.38 12,678.38
		01/22/19 19 1 P001 CK		2,076.02	0.00	10,602.36
		03/25/19 19 2 JHR Homestead Credi		294.54-	0.00	10,307.82
		04/05/19 19 2 P001 CK		1,781.48	0.00	8,526.34
		06/21/19 19 3 P001 CK		2,204.35	0.00	6,321.99
		08/07/19 19 4 JHR Homestead Credi		294.55-	0.00	6,027.44
		10/11/19 19 4 P001 CK		1,801.31	0.00	4,226.13
		01/28/20 20 1 P001 CK		2,113.07	0.00	2,113.06
				Per Diem Interest:	0.00	2,113.06
4010						0.00
24	RODRIGUEZ, J G- RODRIGUEZ, G ESTATE 812 MADISON AVE UNION, NJ 812 MADISON AVE	18000 00660 27500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	13,467.78 13,467.78
		02/06/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/02/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/25/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
				Per Diem Interest:	0.00	2,244.63
4010						0.00
25	MANON-OG, CONSTANCIO & MAE P 810 MADISON AVE UNION, NJ 810 MADISON AVE	18000 00672 52300 07083 0 2 70300	0.00	6,877.11 6,877.09	3,613.60 3,440.65	20,808.45 20,808.45
		02/04/19 19 1 P001 CK		3,409.03	0.00	17,399.42
		04/30/19 19 2 P001 CK		3,409.02	0.00	13,990.40
		08/09/19 19 3 P001 CK		3,613.60	0.00	10,376.80
		11/06/19 19 4 P001 CK		3,440.65	0.00	6,936.15
		02/04/20 20 1 P001 CK		3,468.08	0.00	3,468.07
				Per Diem Interest:	0.00	3,468.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4010 26	VIEGAS, SEBASTIAO & MARIA 395 CEDAR RIDGE RD BEDMINSTER, NJ 804 MADISON AVE	20000 30200 07921 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/05/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/07/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/11/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/12/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4010 27	JOSEPH, BINDU 800 MADISON AVE UNION, NJ 800 MADISON AVE	20000 85322 57200 07083 0 2 77200	0.00	7,552.09 7,552.09	3,968.28 3,778.36	0.00 22,850.82 22,850.82
		02/04/19 19 1 P001 CK		3,743.62	0.00	19,107.20
		04/30/19 19 2 P001 CK		3,743.62	0.00	15,363.58
		08/09/19 19 3 P001 CK		3,968.28	0.00	11,395.30
		11/06/19 19 4 P001 CK		3,778.36	0.00	7,616.94
		02/04/20 20 1 P001 CK		3,808.47	0.00	3,808.47
		Per Diem Interest:			0.00	3,808.47
4010 28	CONTRERAS, OMAR-CONTRERAS, OSCAR 796 MADISON AVE UNION, NJ 796 MADISON AVE	21600 00672 27200 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/01/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/25/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		07/11/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		10/23/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		01/27/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4010 29	FERREIRA, JOAO 792 MADISON AVE UNION, NJ 792 MADISON AVE	20000 00672 25500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
4010 30	FEEHAN, JAMES P & PAULINE 788 MADISON AVE UNION, NJ 788 MADISON AVE	20000 VT001 35300 07083 0 2 55300	500.00	5,284.73 5,284.72	2,780.06 2,644.02	0.00 15,993.53 15,993.53
		11/01/18 19 1 P001 CK		0.02	0.00	15,993.51
		11/28/18 19 1 P001 CK		873.05	0.00	15,120.46

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4010	30	FEEHAN, JAMES P & PAULINE	Continued			
		12/26/18 19 1 P001 CK		873.05	0.00	14,247.41
		01/23/19 19 1 P001 CK		873.02	0.02	13,374.39
		02/26/19 19 2 P001 CK		873.05	0.00	12,501.34
		03/25/19 19 2 JHR Homestead Credi		360.02-	0.00	12,141.32
		03/28/19 19 2 P001 CK		873.04	0.00	11,268.28
		04/22/19 19 2 P001 CK		513.02	0.00	10,755.26
		06/03/19 19 3 P001 CK		900.00	0.00	9,855.26
		07/03/19 19 3 P001 CK		953.38	0.00	8,901.88
		07/31/19 19 3 P001 CK		926.68	0.01	7,975.20
		08/07/19 19 4 JHR Homestead Credi		360.03-	0.00	7,615.17
		08/26/19 19 4 P001 CK		926.69	0.00	6,688.48
		09/25/19 19 4 P001 CK		678.75	0.00	6,009.73
		10/30/19 19 4 P001 CK		678.55	0.00	5,331.18
		10/30/19 20 1 P001 CK		0.20	0.00	5,330.98
		11/27/19 20 1 P001 CK		888.53	0.00	4,442.45
		01/02/20 20 1 P001 CK		888.53	0.00	3,553.92
		01/28/20 20 1 P001 CK		888.33	0.20	2,665.59
		Per Diem Interest:			0.00	2,665.59
4010	NAPURANO, ARTHUR A & LINDA P	20000 VT001				0.00
31	784 MADISON AVE	24800		4,257.57	2,240.33	
	UNION, NJ	07083 0		4,257.55	2,130.12	12,885.57
	784 MADISON AVE	2 44800 500.00				12,885.57
		02/11/19 19 1 P001 CK		2,109.97	0.00	10,775.60
		03/25/19 19 2 JHR Homestead Credi		286.92-	0.00	10,488.68
		05/08/19 19 2 P001 CK		1,823.04	0.00	8,665.64
		08/13/19 19 3 P001 CK		2,240.33	0.00	6,425.31
		08/07/19 19 4 JHR Homestead Credi		286.92-	0.00	6,138.39
		11/12/19 19 4 P001 CK		1,843.20	0.00	4,295.19
		02/11/20 20 1 P001 CK		2,147.60	0.00	2,147.59
		Per Diem Interest:			0.00	2,147.59
4010	EMOGENE, PATRICK & FLEURETTE C	20000				0.00
32	780 MADISON AVE	00597 27300		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	780 MADISON AVE	2 47300 0.00				14,000.57
		02/06/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/02/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/25/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
4010	ESTOPIA, ROLANDO	20000				0.00
33	776 MADISON AVE	00660 28600		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	776 MADISON AVE	2 48600 0.00				14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89

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4010	33	ESTOPIA, ROLANDO	Continued			
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4010 34	NADAL, N & YNCHAUSTEGUI, R 772 MADISON AVE UNION, NJ 772 MADISON AVE	20000 00660 28400 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
4010 35	LYNCH, BERNADETTE ALICIA 768 MADISON AVE UNION, NJ 768 MADISON AVE	20000 23100 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		342.42-	0.00	10,324.93
		05/02/19 19 2 P001 CK		1,747.61	0.00	8,577.32
		08/01/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	6,069.44
		11/20/19 19 4 P001 CK		1,816.98	9.34	4,252.46
		11/20/19 20 1 P001 CK		0.99	0.00	4,251.47
		01/24/20 20 1 P001 CK		2,125.24	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4010 36	SERGIO, BERNANDES & AREDE, MARIA 764 MADISON AVE UNION, NJ 764 MADISON AVE	20000 29400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/07/19 19 1 P001 CS		2,300.00	0.00	12,322.15
		02/07/19 19 1 P001 CK 2565		95.53	0.00	12,226.62
		05/09/19 19 2 P001 CS		2,395.53	0.00	9,831.09
		08/12/19 19 3 P001 CS		2,539.29	0.00	7,291.80
		11/08/19 19 4 P001 CS		2,417.75	0.00	4,874.05
		02/07/20 20 1 P001 CS		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
4010 38	WRIGHT, TRAVIS 756 MADISON AVE UNION, NJ 756 MADISON AVE	20000 33600 07083 0 2 53600	0.00	5,122.20 5,122.19	2,876.40 2,744.55	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	13,387.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,909.40
		08/09/19 19 3 P001 CK		2,876.40	0.00	8,033.00

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4010	38	WRIGHT, TRAVIS	Continued			
		11/06/19 19 4 P001 CK		2,744.55	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
				Per Diem Interest:	0.00	2,644.22
4010	BISHARA, SHERIF - DIMYAN, MARENA R	20000				0.00
39	750 MADISON AVE	24500		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	750 MADISON AVE	2 44500 0.00				13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30
4011	PILLAR, HANNALORE	22400				0.00
1	1118 W CHESTNUT ST	29700		5,096.69	2,678.07	
	UNION, NJ	07083 0		5,096.68	2,549.90	15,421.34
	1118 W CHESTNUT ST	2 52100 0.00				15,421.34
		11/02/18 19 1 P001 CK		356.48	0.00	15,064.86
		01/28/19 19 1 P001 CK		2,169.98	0.00	12,894.88
		01/28/19 19 2 P001 CK		356.48	0.00	12,538.40
		03/25/19 19 2 JHR Homestead Credi		356.48-	0.00	12,181.92
		05/03/19 19 2 P001 CK		1,813.50	0.00	10,368.42
		07/26/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		08/07/19 19 4 JHR Homestead Credi		356.48-	0.00	7,333.87
		10/31/19 19 4 P001 CK		2,193.42	0.00	5,140.45
		01/28/20 20 1 P001 CK		2,570.23	0.00	2,570.22
				Per Diem Interest:	0.00	2,570.22
4011	ONYEANI, NGOZI U & UKPAI A	21600				0.00
2	1114 W CHESTNUT ST	00672 29000		4,949.95	2,600.97	
	UNION, N.J.	07083 0		4,949.94	2,476.49	14,977.35
	1114 W CHESTNUT ST	2 50600 0.00				14,977.35
		02/20/19 19 1 P001 CK		984.61	15.39	13,992.74
		03/21/19 19 1 P001 CK		1,469.11	22.77	12,523.63
		05/31/19 19 2 P001 CK		2,453.72	23.50	10,069.91
		08/30/19 19 3 P001 CK		1,374.37	25.63	8,695.54
		09/17/19 19 3 P001 CK		1,226.60	10.43	7,468.94
		12/03/19 19 4 P001 CK		2,476.49	26.29	4,992.45
				Per Diem Interest:	10.81	5,003.26
4011	DACRUZ, MICHEL & MONTEIRO, ANA P	20000				0.00
4	1057 HENRY ST	00660 25900		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	1057 HENRY ST	2 45900 0.00				13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19

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4011	4	DACRUZ, MICHEL & MONTEIRO, ANA P	Continued			
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36
4011	ALVAREZ, JOHN & ROSEANN	20000				0.00
5	1053 HENRY ST	26700		4,568.43	2,400.50	
	UNION, N.J.	07083 0		4,568.43	2,285.61	13,822.97
	1053 HENRY ST	2 46700 0.00				13,822.97
		02/13/19 19 1 P001 CS		2,264.60	0.00	11,558.37
		05/13/19 19 2 P001 CS		2,264.60	8.59	9,293.77
		08/13/19 19 3 P001 CS		2,400.50	9.40	6,893.27
		11/12/19 19 4 P001 CS		2,285.61	0.00	4,607.66
		02/03/20 20 1 P001 CS		2,303.83	0.00	2,303.83
				Per Diem Interest:	0.00	2,303.83
4011	LINO, ANTONIO M & MARIA A	20000				0.00
6	750 LAFAYETTE AVE	25900		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	750 LAFAYETTE AVE	2 45900 0.00				13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36
4011	NERE, JEAN E & PHILEMON, GINETTE	20000				0.00
7	754 LAFAYETTE AVE	29500		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	754 LAFAYETTE AVE	2 49500 0.00				14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
				Per Diem Interest:	0.00	2,441.96
4011	COUTO, JOHN M	21800				0.00
8.01	758 LAFAYETTE AVE	00660 53300		7,346.66	3,860.33	
	UNION, NJ	07083 0		7,346.66	3,675.57	22,229.22
	758 LAFAYETTE AVE	2 75100 0.00				22,229.22
		02/04/19 19 1 P001 CK		3,641.79	0.00	18,587.43
		04/30/19 19 2 P001 CK		3,641.79	0.00	14,945.64
		08/09/19 19 3 P001 CK		3,860.33	0.00	11,085.31
		11/06/19 19 4 P001 CK		3,675.57	0.00	7,409.74
		02/04/20 20 1 P001 CK		3,704.87	0.00	3,704.87
				Per Diem Interest:	0.00	3,704.87

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4011 8.02	MADERA, DARIO 764 LAFAYETTE AVE UNION, NJ 764 LAFAYETTE AVE	21400 00660 53300 07083 0 2 74700	0.00	7,307.53 7,307.53	3,839.77 3,656.00	0.00 22,110.83 22,110.83
		02/04/19 19 1 P001 CK		3,622.39	0.00	18,488.44
		04/30/19 19 2 P001 CK		3,622.39	0.00	14,866.05
		08/09/19 19 3 P001 CK		3,839.77	0.00	11,026.28
		11/06/19 19 4 P001 CK		3,656.00	0.00	7,370.28
		02/04/20 20 1 P001 CK		3,685.14	0.00	3,685.14
		Per Diem Interest:			0.00	3,685.14
4011 9	LE, TUAN & THANH VO 768 LAFAYETTE AVE UNION, NJ 768 LAFAYETTE AVE	21000 25500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/01/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/25/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/11/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/23/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/27/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4011 10	ESTEVEZ, JOAO & VICKI 772 LAFAYETTE AVE UNION, NJ 772 LAFAYETTE AVE	20900 00660 25200 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
4011 11	ORELLANA, VERONICA - CORDERO, SOFIA 776 LAFAYETTE AVE UNION, NJ 776 LAFAYETTE AVE	20900 00660 21900 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		03/25/19 19 2 JHR Homestead Credi		148.99-	0.00	10,444.11
		04/30/19 19 2 P001 CK		1,926.49	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		08/07/19 19 4 JHR Homestead Credi		149.00-	0.00	6,168.59
		11/06/19 19 4 P001 CK		1,945.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

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4011 12	SMITH, REGINALD & ANISSA 780 LAFAYETTE AVE UNION, N J 780 LAFAYETTE AVE	20700 00660 19900 07083 0 2 40600	0.00	3,971.70 3,971.69 1,968.80 1,968.79 2,086.94 1,987.07 2,002.90	2,086.94 1,987.07 0.00 0.00 0.00 0.00 0.00	0.00 12,017.40 12,017.40 10,048.60 8,079.81 5,992.87 4,005.80 2,002.90 2,002.90
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,002.90
4011 13	FERNANDEZ, ANGENY M 784 LAFAYETTE AVE UNION, NJ 784 LAFAYETTE AVE	20800 20500 07083 0 2 41300	0.00	4,040.18 4,040.17 2,002.74 2,002.74 2,122.93 2,021.32 2,037.44	2,122.93 2,021.32 0.00 0.00 0.00 0.00 0.00	0.00 12,224.60 12,224.60 10,221.86 8,219.12 6,096.19 4,074.87 2,037.43 2,037.43
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,037.43
4011 14	DOSSANTOS, TEREZINHA 790 LAFAYETTE AVE UNION, NJ 790 LAFAYETTE AVE	20600 23400 07083 0 2 44000	0.00	4,304.30 4,304.30 2,133.67 2,133.67 2,261.71 2,153.47 2,170.63	2,261.71 2,153.47 0.00 0.00 0.00 0.00 0.00	0.00 13,023.78 13,023.78 10,890.11 8,756.44 6,494.73 4,341.26 2,170.63 2,170.63
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	2,170.63
4011 15	GONZALEZ, JOSE J&CHRISTINE M 794 LAFAYETTE AVE UNION, NJ 794 LAFAYETTE AVE	20400 00611 26600 07083 0 2 47000	0.00	4,597.78 4,597.78 2,279.15 2,279.15 2,415.92 2,300.29 2,318.63	2,415.92 2,300.29 0.00 0.00 0.00 0.00 0.00	0.00 13,911.77 13,911.77 11,632.62 9,353.47 6,937.55 4,637.26 2,318.63 2,318.63
		01/23/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/23/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/22/20 20 1 P001 CK		Per Diem Interest:	0.00	2,318.63
4011 16	ALEXANDRE, URBAIN & GERLANDRE-NOEL, J 798 LAFAYETTE AVE UNION, NJ 798 LAFAYETTE AVE	20200 00660 23100 07083 0 2 43300	0.00	4,235.83 4,235.82 2,099.73 2,099.72	2,225.73 2,119.21 0.00 0.00	0.00 12,816.59 12,816.59 10,716.86 8,617.14
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK				

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4011	16	ALEXANDRE, URBAIN & GERLANDRE-NOEL, J Continued				
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4011	BEEKS, THOMAS & NICHELLE	21000 VT001				0.00
17	802 LAFAYETTE AVE	00597 46100		6,439.06	3,386.61	
	UNION, NJ	07083 0		6,439.06	3,221.53	19,486.26
	802 LAFAYETTE AVE	2 67100 500.00				19,486.26
		02/04/19 19 1 P001 CK		3,191.35	0.00	16,294.91
		04/30/19 19 2 P001 CK		3,191.35	0.00	13,103.56
		08/09/19 19 3 P001 CK		3,386.61	0.00	9,716.95
		11/06/19 19 4 P001 CK		3,221.53	0.00	6,495.42
		02/04/20 20 1 P001 CK		3,247.71	0.00	3,247.71
		Per Diem Interest:			0.00	3,247.71
4011	DE MARTINO, JAMES	21100 VT001				0.00
18	808 LAFAYETTE AVE	23300		4,218.44	2,219.77	
	UNION, NJ	07083 0		4,218.43	2,110.54	12,767.18
	808 LAFAYETTE AVE	2 44400 500.00				12,767.18
		01/15/19 19 1 P001 CK		2,090.57	0.00	10,676.61
		04/25/19 19 2 P001 CK		2,090.57	0.00	8,586.04
		07/24/19 19 3 P001 CK		2,219.77	0.00	6,366.27
		10/21/19 19 4 P001 CK		2,110.54	0.00	4,255.73
		01/14/20 20 1 P001 CK		2,127.87	0.00	2,127.86
		Per Diem Interest:			0.00	2,127.86
4011	FERRARI, HELNER & SONIA	20600				0.00
19	816 LAFAYETTE AVE	23100		4,207.07	2,246.29	
	UNION, NJ	07083 0		4,207.06	2,138.78	12,799.20
	816 LAFAYETTE AVE	2 43700 0.00				12,799.20
		10/10/18 19 1 J065 2018 Added S	67.89	0.00		12,867.09
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,747.96
		10/10/18 19 2 J065 2018 Added S	67.89	0.00		10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
4011	REZMAN, KARL	20300				0.00
21	1070 W CHESTNUT ST	00660 41300		6,026.03	3,166.39	
	UNION, NJ	07083 0		6,026.02	3,014.86	18,233.30
	1072 W CHESTNUT ST	2 61600 0.00				18,233.30
		02/04/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		03/25/19 19 2 JHR Homestead Credi	143.03-	0.00		15,103.13
		04/30/19 19 2 P001 CK		2,844.11	0.00	12,259.02
		08/09/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		08/07/19 19 4 JHR Homestead Credi	143.03-	0.00		8,949.60

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4011	21	REZMAN, KARL	Continued			
		11/06/19 19	4 P001 CK	2,871.83	0.00	6,077.77
		02/04/20 20	1 P001 CK	3,038.89	0.00	3,038.88
			Per Diem Interest:		0.00	3,038.88
4011	GAMBOA, FREDDY & PATRICIA V	20300				0.00
22	1076 W CHESTNUT ST	00672 39100		5,810.81	3,053.31	
	UNION, NJ	07083 0		5,810.80	2,907.18	17,582.10
	1076 W CHESTNUT ST	2 59400	0.00			17,582.10
		02/04/19 19	1 P001 CK	2,880.46	0.00	14,701.64
		03/25/19 19	2 JHR Homestead Credi	248.14-	0.00	14,453.50
		04/30/19 19	2 P001 CK	2,632.31	0.00	11,821.19
		08/09/19 19	3 P001 CK	3,053.31	0.00	8,767.88
		08/07/19 19	4 JHR Homestead Credi	248.14-	0.00	8,519.74
		11/06/19 19	4 P001 CK	2,659.04	0.00	5,860.70
		02/04/20 20	1 P001 CK	2,930.35	0.00	2,930.35
			Per Diem Interest:		0.00	2,930.35
4011	DABNEY, DWAIN & GWENDOLYN	20400				0.00
23	1080 W CHESTNUT ST	25100		4,451.04	2,338.82	
	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	1080 W CHESTNUT ST	2 45500	0.00			13,467.78
		02/04/19 19	1 P001 CK	2,206.41	0.00	11,261.37
		04/30/19 19	2 P001 CK	2,206.41	0.00	9,054.96
		08/09/19 19	3 P001 CK	2,338.82	0.00	6,716.14
		11/06/19 19	4 P001 CK	2,226.88	0.00	4,489.26
		02/04/20 20	1 P001 CK	2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63
4011	PERALTA-ESCOTO, MELVIN R	20900				0.00
24	1084 W CHESTNUT ST	25100		4,499.96	2,364.52	
	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	1084 W CHESTNUT ST	2 46000	0.00			13,615.77
		02/28/19 19	1 P001 CK	2,230.66	18.86	11,385.11
		05/29/19 19	2 P001 CK	2,230.65	19.56	9,154.46
		05/29/19 19	3 P001 CK	4.90	0.00	9,149.56
		07/30/19 19	3 P001 CK	2,359.62	0.00	6,789.94
		10/23/19 19	4 P001 CK	2,251.35	0.00	4,538.59
		01/27/20 20	1 P001 CK	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
4011	WRIGHT, PATRICIA A	20700				0.00
25	1088 W CHESTNUT ST	00672 24200		4,392.35	2,307.97	
	UNION, NJ	07083 0		4,392.34	2,197.52	13,290.18
	1088 W CHESTNUT ST	2 44900	0.00			13,290.18
		02/01/19 19	1 P001 CK	2,177.32	0.00	11,112.86
		04/25/19 19	2 P001 CK	2,177.31	0.00	8,935.55
		07/11/19 19	3 P001 CK	2,307.97	0.00	6,627.58
		10/23/19 19	4 P001 CK	2,197.52	0.00	4,430.06
		01/27/20 20	1 P001 CK	2,215.03	0.00	2,215.03

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4011	25	WRIGHT, PATRICIA A	Continued			
			Per Diem Interest:		0.00	2,215.03
4011 26	EVANS, LAMAR D & JOHARISHA R 1092 W CHESTNUT ST UNION, NJ 1092 W CHESTNUT ST	20700 00672 32500 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/01/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/25/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/11/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/23/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		01/27/20 20 1 P001 CK		2,624.49	0.00	2,624.49
			Per Diem Interest:		0.00	2,624.49
4011 27	BOLINAS, NIEVA 1096 W CHESTNUT ST UNION, NJ 1096 W CHESTNUT ST	20800 26000 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
4011 28	CARRASCO, FAUSTO I 1100 W CHESTNUT ST UNION, NJ 1100 W CHESTNUT ST	21000 30600 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
4011 29	ALMONTE, KATHERINE - BAEZ, MARIA J 1104 W CHESTNUT ST UNION, NJ 1104 W CHESTNUT ST	21000 00597 27500 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		01/30/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/29/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/30/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/28/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
			Per Diem Interest:		0.00	2,392.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4011 30	DAVIS, BEVERLY 1108 W CHESTNUT ST UNION, NJ 1108 W CHESTNUT ST	20900 31500 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/07/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		03/25/19 19 2 JHR Homestead Credi		414.83-	0.00	12,554.30
		05/07/19 19 2 P001 CK		2,126.18	0.00	10,428.12
		05/17/19 19 2 RNSF CK		2,126.18	0.00	12,554.30
		Original Payment Date: 05/07/19				
		05/17/19 19 2 JNSF RTN CK FEE		20.00	0.00	12,574.30
		05/22/19 19 2 P001 CK		2,126.18	13.57	10,448.12
		05/22/19 19 2 P025 CK		20.00	0.00	10,428.12
		08/07/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		08/07/19 19 4 JHR Homestead Credi		364.84-	0.00	7,369.79
		11/06/19 19 4 P001 CK		2,199.74	0.00	5,170.05
		02/10/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
4012 1	FERREIRA, BERNARDO & ANA R 881 HOBSON ST UNION, NJ 881 HOBSON ST	21100 44300 07083 0 2 65400	0.00	6,397.76 6,397.75	3,361.73 3,200.83	0.00 19,358.07 19,358.07
		01/30/19 19 1 P001 CK		3,171.41	0.00	16,186.66
		04/29/19 19 2 P001 CK		3,171.41	0.00	13,015.25
		07/30/19 19 3 P001 CK		3,361.73	0.00	9,653.52
		10/28/19 19 4 P001 CK		3,200.83	0.00	6,452.69
		02/04/20 20 1 P001 CK		3,226.35	0.00	3,226.34
		Per Diem Interest:			0.00	3,226.34
4012 2	BOGOJOVSKI, BOGE & ANICA 877 HOBSON ST UNION, NJ 877 HOBSON ST	20500 46900 07083 0 2 67400	0.00	6,593.41 6,593.40	3,464.53 3,298.72	0.00 19,950.06 19,950.06
		02/08/19 19 1 P001 CK		3,268.40	0.00	16,681.66
		05/08/19 19 2 P001 CK		3,268.39	0.00	13,413.27
		08/09/19 19 3 P001 CK		3,464.53	0.00	9,948.74
		11/07/19 19 4 P001 CK		3,298.72	0.00	6,650.02
		02/06/20 20 1 P001 CK		3,325.01	0.00	3,325.01
		Per Diem Interest:			0.00	3,325.01
4012 3	ARAUJO, ANTONIO & PALMIRA 873 HOBSON ST UNION, NJ 873 HOBSON ST	20500 44000 07083 0 2 64500	0.00	6,309.72 6,309.72	3,315.46 3,156.79	0.00 19,091.69 19,091.69
		02/04/19 19 1 P001 CK		3,127.77	0.00	15,963.92
		04/30/19 19 2 P001 CK		3,127.77	0.00	12,836.15
		08/09/19 19 3 P001 CK		3,315.46	0.00	9,520.69
		09/26/19 19 4 P001 CK		3,156.79	0.00	6,363.90
		02/04/20 20 1 P001 CK		3,181.95	0.00	3,181.95
		Per Diem Interest:			0.00	3,181.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4012 4	LEVINE FAMILY TRUST 869 HOBSON ST UNION, NJ 869 HOBSON ST	20500 45400 07083 0 2 65900	0.00	6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		01/29/19 19 1 P001 CK		3,195.66	0.00	16,310.42
		03/25/19 19 2 JHR Homestead Credi		279.41-	0.00	16,031.01
		05/02/19 19 2 P001 CK		2,916.24	0.00	13,114.77
		08/05/19 19 3 P001 CK		3,387.43	0.00	9,727.34
		08/07/19 19 4 JHR Homestead Credi		229.41-	0.00	9,497.93
		11/21/19 19 4 P001 CK		2,995.90	21.63	6,502.03
		11/21/19 20 1 P001 CK		16.22	0.00	6,485.81
		02/04/20 20 1 P001 CK		3,234.80	0.00	3,251.01
		02/04/20 20 2 P001 CK		16.22	0.00	3,234.79
		Per Diem Interest:			0.00	3,234.79
4012 5	LABRIOLA, A & I & SIBILIA, G & C 865 HOBSON ST UNION, NJ 865 HOBSON ST	20500 SC001 48300 07083 0 2 68800	500.00	6,605.37 6,605.35	3,473.99 3,304.74	0.00 19,989.45 19,989.45
		02/04/19 19 1 P001 CK		3,273.79	0.00	16,715.66
		03/25/19 19 2 JHR Homestead Credi		277.01-	0.00	16,438.65
		04/30/19 19 2 P001 CK		2,996.77	0.00	13,441.88
		08/09/19 19 3 P001 CK		3,473.99	0.00	9,967.89
		08/07/19 19 4 JHR Homestead Credi		227.01-	0.00	9,740.88
		11/06/19 19 4 P001 CK		3,077.73	0.00	6,663.15
		02/04/20 20 1 P001 CK		3,331.58	0.00	3,331.57
		Per Diem Interest:			0.00	3,331.57
4012 6	DE LIMA, JACK - LIMA, MANUEL ET AL 861 HOBSON ST UNION, NJ 861 HOBSON ST	20500 46200 07083 0 2 66700	0.00	6,524.93 6,524.93	3,428.55 3,264.46	0.00 19,742.87 19,742.87
		01/23/19 19 1 P001 CK		3,234.45	0.00	16,508.42
		04/17/19 19 2 P001 CK		3,234.45	0.00	13,273.97
		06/28/19 19 3 P001 CK		3,428.55	0.00	9,845.42
		11/06/19 19 4 P001 CK		3,264.46	0.00	6,580.96
		02/04/20 20 1 P001 CK		3,290.48	0.00	3,290.48
		Per Diem Interest:			0.00	3,290.48
4012 7	SAMEDY, STEVEN & CELIA SANTANA 857 HOBSON ST UNION, NJ 857 HOBSON ST	20500 40900 07083 0 2 61400	0.00	6,006.46 6,006.45	3,156.12 3,005.06	0.00 18,174.09 18,174.09
		02/04/19 19 1 P001 CK		2,977.44	0.00	15,196.65
		04/30/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/09/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/06/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		01/27/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4012 8	MASCARENHAS, ALCINA 853 HOBSON ST UNION, NJ 853 HOBSON ST	20500 50200 07083 0 2 70700				0.00
		01/28/19 19 1 P001 CK 3748650172		3,428.42	0.00	17,498.43
		05/01/19 19 2 P001 CK 3757346859		3,428.42	0.00	14,070.01
		08/05/19 19 3 P001 CK 3763170903		3,634.16	0.00	10,435.85
		10/28/19 19 4 P001 CK 3768266126		3,460.23	0.00	6,975.62
		02/03/20 20 1 P001 CK 3774617951		3,487.81	0.00	3,487.81
		Per Diem Interest:			0.00	3,487.81
4012 9	LARKINS, REGINA C 847 HOBSON ST UNION, NJ 847 HOBSON ST	20500 WD001 41300 07083 0 2 61800 500.00				0.00
		01/14/19 19 1 P001 CK		2,933.92	0.00	14,983.57
		04/16/19 19 1 P001 CK		0.42	0.00	14,983.15
		03/25/19 19 2 JHR Homestead Credi		208.89-	0.00	14,774.26
		04/16/19 19 2 P001 CK		2,725.03	0.00	12,049.23
		10/21/19 19 2 P001 CK		0.42	0.00	12,048.81
		10/21/19 19 3 P001 CK		3,114.17	87.88	8,934.64
		08/07/19 19 4 JHR Homestead Credi		208.89-	0.00	8,725.75
		10/21/19 19 4 P001 CK		2,753.25	0.00	5,972.50
		01/13/20 20 1 P001 CK		2,968.25	0.00	3,004.25
		Per Diem Interest:			0.05	3,004.30
4012 11	KUCZYNSKI, WALTER & MARIE 925 BIRCH AVE UNION, NJ 837 HOBSON ST	20800 44100 07083 0 2 64900 0.00				0.00
		02/06/19 19 1 P001 CK		3,147.17	0.00	16,062.91
		05/09/19 19 2 P001 CK		3,147.16	0.00	12,915.75
		08/08/19 19 3 P001 CK		3,336.02	0.00	9,579.73
		11/13/19 19 4 P001 CK		3,176.37	0.00	6,403.36
		02/05/20 20 1 P001 CK 3774962952		3,201.68	0.00	3,201.68
		Per Diem Interest:			0.00	3,201.68
4012 12	NWOKEMODO, JULIUS 833 HOBSON ST UNION, NJ 833 HOBSON ST	21500 47900 07083 0 2 69400 0.00				0.00
		02/19/19 19 1 P001 CK 3750540115		3,365.38	22.79	17,176.67
		05/28/19 19 2 P001 CK 3759159749		3,365.38	34.18	13,811.29
		09/05/19 19 3 P001 CK 3765034911		3,567.34	46.47	10,243.95
		12/04/19 19 4 P001 CK 3770683508		2,157.71	42.29	8,086.24
		01/14/20 19 4 P001 CR 3773134670		1,238.89	24.78	6,847.35
		Per Diem Interest:			16.83	6,864.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4012 13	MANDERSKI, PASQUALE - JASCUR, MARY 827 HOBSON ST UNION, NJ 827 HOBSON ST	21500 43300 07083 0 2 64800	0.00	6,339.07 6,339.05	3,330.88 3,171.47	0.00 19,180.47 19,180.47
		02/04/19 19 1 P001 CK		3,142.32	0.00	16,038.15
		05/01/19 19 2 P001 CK		3,142.31	0.00	12,895.84
		08/01/19 19 3 P001 CK		3,330.88	0.00	9,564.96
		10/31/19 19 4 P001 CK		3,171.47	0.00	6,393.49
		02/03/20 20 1 P001 CK		3,196.75	0.00	3,196.74
		Per Diem Interest:			0.00	3,196.74
4012 14	SCIALFA, MARIE F 821 HOBSON ST UNION, NJ 821 HOBSON ST	10800 27300 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		01/31/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		03/25/19 19 2 JHR Homestead Credi		132.63-	0.00	9,297.21
		05/03/19 19 2 P001 CK		1,714.93	0.00	7,582.28
		08/07/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		08/07/19 19 4 JHR Homestead Credi		132.64-	0.00	5,491.20
		10/29/19 19 4 P001 CK		1,732.06	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
4012 15	PIOTROWICZ, EDWARD & KRYSZYNA 815 HOBSON ST UNION, N J 815 HOBSON ST	20000 50500 07083 0 2 70500	0.00	6,896.68 6,896.66	3,623.88 3,450.44	0.00 20,867.66 20,867.66
		02/07/19 19 1 P001 CK		3,418.73	0.00	17,448.93
		03/25/19 19 2 JHR Homestead Credi		245.42-	0.00	17,203.51
		05/09/19 19 2 P001 CK		3,173.30	0.00	14,030.21
		08/09/19 19 3 P001 CK		3,623.88	0.00	10,406.33
		08/07/19 19 4 JHR Homestead Credi		245.43-	0.00	10,160.90
		11/07/19 19 4 P001 CK		3,205.01	0.00	6,955.89
		02/05/20 20 1 P001 CK		3,477.95	0.00	3,477.94
		Per Diem Interest:			0.00	3,477.94
4012 16	REIDER, ALLAN 2174 MORRIS AVE UNION, NJ 1141 W CHESTNUT ST	20000 33300 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		01/31/19 19 1 P001 CK 3749033012		2,584.65	0.00	13,191.89
		05/01/19 19 2 P001 CK 3757262796		2,584.65	0.00	10,607.24
		07/19/19 19 3 P001 CK 3762232998		2,739.76	0.00	7,867.48
		10/21/19 19 4 P001 CK 3767891470		2,608.63	0.00	5,258.85
		01/27/20 20 1 P001 CK 3774230862		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42

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4012 17	DORCE, CHESNEL 1137 W CHESTNUT ST UNION, NJ 1137 W CHESTNUT ST	20000 36300 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
4012 18	SALAZAR, JOHN 116 W COLFAX AVE ROSELLE PARK NJ 1133 W CHESTNUT ST	20000 43800 00597 0 07204 0 2 63800	0.00	6,241.25 6,241.23	3,279.48 3,122.52	0.00 18,884.48 18,884.48
		02/07/19 19 1 P001 CK		3,093.83	0.00	15,790.65
		05/01/19 19 2 P001 CK		3,093.82	0.00	12,696.83
		08/12/19 19 3 P001 CK		3,279.48	0.00	9,417.35
		11/04/19 19 4 P001 CK		3,122.52	0.00	6,294.83
		02/10/20 20 1 P001 CK		3,147.42	0.00	3,147.41
		Per Diem Interest:			0.00	3,147.41
4012 19	RIVAS-SMITH, TRACY 820 DEWEY ST UNION, NJ 820 DEWEY ST	20400 53900 07083 0 2 74300	0.00	7,103.53 7,103.52	3,984.08 3,801.30	0.00 21,992.43 21,992.43
		01/30/19 19 1 P001 CK		3,438.12	0.00	18,554.31
		04/29/19 19 2 P001 CK		3,438.12	0.00	15,116.19
		07/30/19 19 3 P001 CK		3,984.08	0.00	11,132.11
		10/28/19 19 4 P001 CK		3,801.30	0.00	7,330.81
		02/04/20 20 1 P001 CK		3,665.41	0.00	3,665.40
		Per Diem Interest:			0.00	3,665.40
4012 20	HERRERA, ALEXANDER 824 DEWEY ST UNION, NJ 824 DEWEY ST	20000 44500 07083 0 2 64500	0.00	6,309.72 6,309.72	3,315.46 3,156.79	0.00 19,091.69 19,091.69
		02/04/19 19 1 P001 CK		3,127.77	0.00	15,963.92
		04/30/19 19 2 P001 CK		3,127.77	0.00	12,836.15
		08/09/19 19 3 P001 CK		3,315.46	0.00	9,520.69
		11/06/19 19 4 P001 CK		3,156.79	0.00	6,363.90
		12/30/19 20 1 P001 CK		3,181.95	0.00	3,181.95
		Per Diem Interest:			0.00	3,181.95
4012 21	EL1REALTY LLC 828 DEWEY ST UNION, NJ 828 DEWEY ST	20000 48200 07083 0 2 68200	0.00	6,671.67 6,671.67	3,505.65 3,337.88	0.00 20,186.87 20,186.87
		02/04/19 19 1 P001 CK		3,307.19	0.00	16,879.68
		04/30/19 19 2 P001 CK		3,307.19	0.00	13,572.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4012	21	EL1REALTY LLC	Continued			
		08/09/19 19 3 P001 CK		3,505.65	0.00	10,066.84
		11/06/19 19 4 P001 CK		3,337.88	0.00	6,728.96
		02/04/20 20 1 P001 CK		3,364.48	0.00	3,364.48
		Per Diem Interest:			0.00	3,364.48
4012	FERNANDES, LUIS M & ANABELA	20500				0.00
22	1056 LAVENDER CI	40700		5,986.89	3,145.84	
	WESTON, FL	33327 0		5,986.89	2,995.28	18,114.90
	832 DEWEY ST	2 61200 0.00				18,114.90
		02/01/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		02/01/19 19 2 P001 CK		232.26	0.00	14,914.90
		05/07/19 19 2 P001 CK		2,735.48	0.00	12,179.42
		08/12/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		08/12/19 19 4 P001 CK		0.16	0.00	9,033.42
		11/13/19 19 4 P001 CK		2,995.12	0.00	6,038.30
		02/11/20 20 1 P001 CK		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
4012	SANTOS, CLAUDIA	20500				0.00
23	836 DEWEY ST	00660 40700		5,986.89	3,145.84	
	UNION, NJ	07083 0		5,986.89	2,995.28	18,114.90
	836 DEWEY ST	2 61200 0.00				18,114.90
		02/04/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		03/25/19 19 2 JHR Homestead Credi		137.93-	0.00	15,009.23
		04/30/19 19 2 P001 CK		2,829.81	0.00	12,179.42
		08/09/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		08/07/19 19 4 JHR Homestead Credi		137.94-	0.00	8,895.64
		11/06/19 19 4 P001 CK		2,857.34	0.00	6,038.30
		02/04/20 20 1 P001 CK		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
4012	ROCHA, JORGE	20500				0.00
24	840 DEWEY ST	34500		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	840 DEWEY ST	2 55000 0.00				16,279.73
		02/01/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/29/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		07/30/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		10/24/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
4012	KAMINSKI, CHRISTOPHER & JENNIFER	20500				0.00
25	846 DEWEY ST	00660 42300		6,143.41	3,228.08	
	UNION, NJ	07083 0		6,143.41	3,073.58	18,588.48
	846 DEWEY ST	2 62800 0.00				18,588.48
		02/04/19 19 1 P001 CK		3,045.33	0.00	15,543.15
		04/30/19 19 2 P001 CK		3,045.33	0.00	12,497.82
		08/09/19 19 3 P001 CK		3,228.08	0.00	9,269.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4012	25	KAMINSKI, CHRISTOPHER & JENNIFER	Continued			
		11/06/19 19 4 P001 CK		3,073.58	0.00	6,196.16
		02/04/20 20 1 P001 CK		3,098.08	0.00	3,098.08
				Per Diem Interest:	0.00	3,098.08
4012	DEWEY STREET LLC	20500				0.00
26	850 DEWEY ST	42600		6,172.76	3,243.50	
	UNION, NJ	07083 0		6,172.76	3,088.26	18,677.28
	850 DEWEY ST	2 63100 0.00				18,677.28
		01/22/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/25/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		07/23/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		10/24/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		01/22/20 20 1 P001 CK		3,112.88	0.00	3,112.88
				Per Diem Interest:	0.00	3,112.88
4012	TAVERNARIS, IRENE	20500				0.00
27	854 DEWEY ST	01516 51200		7,014.06	3,685.56	
	UNION, NJ	07083 0		7,014.05	3,509.17	21,222.84
	854 DEWEY ST	2 71700 0.00				21,222.84
		02/01/19 19 1 P001 CK		3,476.92	0.00	17,745.92
		03/25/19 19 2 JHR Homestead Credi		309.51-	0.00	17,436.41
		04/25/19 19 2 P001 CK		3,167.40	0.00	14,269.01
		07/11/19 19 3 P001 CK		3,685.56	0.00	10,583.45
		08/07/19 19 4 JHR Homestead Credi		309.51-	0.00	10,273.94
		10/23/19 19 4 P001 CK		3,199.66	0.00	7,074.28
		01/27/20 20 1 P001 CK		3,537.14	0.00	3,537.14
				Per Diem Interest:	0.00	3,537.14
4012	DOMINGUEZ, JOSE & JULIA	20500				0.00
28	891 SHERDAN ST	44500		6,358.64	3,341.16	
	UNION, NJ	07083 0		6,358.62	3,181.26	19,239.68
	858 DEWEY ST	2 65000 0.00				19,239.68
		02/11/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		05/10/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/13/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/12/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/11/20 20 1 P001 CK		3,206.62	0.00	3,206.61
				Per Diem Interest:	0.00	3,206.61
4012	PHILLIPS, YVONNE B	20500				0.00
29	862 DEWEY ST	42100		6,123.85	3,217.80	
	UNION, NJ	07083 0		6,123.84	3,063.80	18,529.29
	862 DEWEY ST	2 62600 0.00				18,529.29
		02/06/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		05/02/19 19 2 P001 CK		3,035.63	0.00	12,458.03
		07/25/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		10/23/19 19 4 P001 CK		3,063.80	0.00	6,176.43
		01/27/20 20 1 P001 CK		3,088.22	0.00	3,088.21
				Per Diem Interest:	0.00	3,088.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4012 30	BARBER, NIKITAS & MARIA K 868 DEWEY ST UNION, NJ 868 DEWEY ST	20500 42000 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		01/29/19 19 1 P001 CK 3748832237		3,030.79	0.00	15,468.91
		05/09/19 19 2 P001 CK 3757912788		3,030.78	0.00	12,438.13
		07/30/19 19 3 P001 CK 3762835695		3,212.66	0.00	9,225.47
		11/07/19 19 4 P001 CK 3769085918		3,058.90	0.00	6,166.57
		02/06/20 20 1 P001 CK 3774988216		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
4012 31	VALLEJO, LUIS & AURA 872 DEWEY ST UNION, NJ 872 DEWEY ST	20700 48400 07083 0 2 69100	0.00	6,759.72 6,759.70	3,551.91 3,381.92	0.00 20,453.25 20,453.25
		02/04/19 19 1 P001 CK		3,350.84	0.00	17,102.41
		03/25/19 19 2 JHR Homestead Credi		290.55-	0.00	16,811.86
		04/30/19 19 2 P001 CK		3,060.28	0.00	13,751.58
		08/09/19 19 3 P001 CK		3,551.91	0.00	10,199.67
		08/07/19 19 4 JHR Homestead Credi		240.55-	0.00	9,959.12
		11/06/19 19 4 P001 CK		3,141.37	0.00	6,817.75
		02/04/20 20 1 P001 CK		3,408.88	0.00	3,408.87
		Per Diem Interest:			0.00	3,408.87
4012 32	SILVA, ADILSON 876 DEWEY ST UNION, NJ 876 DEWEY ST	20700 46900 00597 0 07083 0 2 67600	0.00	6,612.98 6,612.97	3,474.81 3,308.51	0.00 20,009.27 20,009.27
		02/04/19 19 1 P001 CK		3,278.10	0.00	16,731.17
		04/30/19 19 2 P001 CK		3,278.09	0.00	13,453.08
		08/09/19 19 3 P001 CK		3,474.81	0.00	9,978.27
		11/06/19 19 4 P001 CK		3,308.51	0.00	6,669.76
		02/04/20 20 1 P001 CK		3,334.88	0.00	3,334.88
		Per Diem Interest:			0.00	3,334.88
4013 1	LOMUSCIO, PIETRO & RUSSELL, MARIE 1037 GIFFORD CT UNION, NJ 1037 GIFFORD CT	21400 49400 00660 0 07083 0 2 70800	0.00	6,926.01 6,926.01	3,639.30 3,465.12	0.00 20,956.44 20,956.44
		02/04/19 19 1 P001 CK		3,433.27	0.00	17,523.17
		04/30/19 19 2 P001 CK		3,433.27	0.00	14,089.90
		08/09/19 19 3 P001 CK		3,639.30	0.00	10,450.60
		11/06/19 19 4 P001 CK		3,465.12	0.00	6,985.48
		02/04/20 20 1 P001 CK		3,492.74	0.00	3,492.74
		Per Diem Interest:			0.00	3,492.74

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4013 2	PONTORIERO, SERAFINO F 1021 GIFFORD CT UNION, NJ 1033 GIFFORD CT	20400 01530 51600 07083 0 2 72000	0.00	7,043.40 7,043.40	3,700.98 3,523.86	0.00 21,311.64 21,311.64
		02/06/19 19 1 P001 CK		3,491.46	0.00	17,820.18
		05/01/19 19 2 P001 CK		3,491.46	0.00	14,328.72
		08/01/19 19 3 P001 CK		3,700.98	0.00	10,627.74
		11/01/19 19 4 P001 CK		3,523.86	0.00	7,103.88
		02/13/20 20 1 P001 CK		3,551.94	0.00	3,551.94
		Per Diem Interest:			0.00	3,551.94
4013 3	OLIVEIRA,VICTOR - OLIVEIRA,C ESTATE 1029 GIFFORD COURT UNION, N.J. 1029 GIFFORD CT	20400 00660 49800 07083 0 2 70200	0.00	6,867.33 6,867.31	3,608.46 3,435.76	0.00 20,778.86 20,778.86
		02/04/19 19 1 P001 CK		3,404.18	0.00	17,374.68
		03/25/19 19 2 JHR Homestead Credi		326.00-	0.00	17,048.68
		04/30/19 19 2 P001 CK		3,078.17	0.00	13,970.51
		08/09/19 19 3 P001 CK		3,608.46	0.00	10,362.05
		08/07/19 19 4 JHR Homestead Credi		326.01-	0.00	10,036.04
		11/06/19 19 4 P001 CK		3,109.75	0.00	6,926.29
		02/04/20 20 1 P001 CK		3,463.15	0.00	3,463.14
		Per Diem Interest:			0.00	3,463.14
4013 4	CHETRAM, ANTHONY 1025 GIFFORD CT UNION, NJ 1025 GIFFORD CT	20400 54700 07083 0 2 75100	0.00	7,346.66 7,346.66	3,860.33 3,675.57	0.00 22,229.22 22,229.22
		11/09/18 19 1 P001 CK		0.04	0.00	22,229.18
		02/05/19 19 1 P001 CK		3,641.75	0.04	18,587.43
		05/10/19 19 2 P001 CK		3,641.79	0.00	14,945.64
		08/02/19 19 3 P001 CK		3,860.33	0.00	11,085.31
		11/12/19 19 4 P001 CK		3,675.57	0.00	7,409.74
		02/05/20 20 1 P001 CK		3,704.87	0.00	3,704.87
		Per Diem Interest:			0.00	3,704.87
4013 5	PONTORIERO, FRANK & ROSA 1021 GIFFORD CT UNION, NJ 1021 GIFFORD CT	20400 53300 07083 0 2 73700	0.00	7,209.71 7,209.70	3,788.36 3,607.06	0.00 21,814.83 21,814.83
		02/06/19 19 1 P001 CK		3,573.90	0.00	18,240.93
		03/25/19 19 2 JHR Homestead Credi		306.56-	0.00	17,934.37
		05/09/19 19 2 P001 CK		3,267.34	0.00	14,667.03
		08/07/19 19 3 P001 CK		3,788.36	0.00	10,878.67
		08/07/19 19 4 JHR Homestead Credi		256.57-	0.00	10,622.10
		11/08/19 19 4 P001 CK		3,350.49	0.00	7,271.61
		02/07/20 20 1 P001 CK		3,635.81	0.00	3,635.80
		Per Diem Interest:			0.00	3,635.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4013 6	AGUAYZA, MANUEL & BEDSAIDA 1017 GIFFORD CT UNION, NJ 1017 GIFFORD CT	21100 00660 49400 07083 0 2 70500	0.00	6,896.68 6,896.66	3,623.88 3,450.44	0.00 20,867.66 20,867.66
		02/04/19 19 1 P001 CK		3,418.73	0.00	17,448.93
		03/25/19 19 2 JHR Homestead Credi		327.40-	0.00	17,121.53
		04/30/19 19 2 P001 CK		3,091.32	0.00	14,030.21
		08/09/19 19 3 P001 CK		3,623.88	0.00	10,406.33
		08/07/19 19 4 JHR Homestead Credi		327.40-	0.00	10,078.93
		11/06/19 19 4 P001 CK		3,123.04	0.00	6,955.89
		02/04/20 20 1 P001 CK		3,477.95	0.00	3,477.94
		Per Diem Interest:			0.00	3,477.94
4013 7	DI COSMO, MARIA PACIFICO 1081 LEDGEWOOD RD MOUNTAINSIDE, NJ 1014 BRIGHTON ST	21500 51400 07092 0 2 72900	0.00	7,131.45 7,131.44	3,747.24 3,567.91	0.00 21,578.04 21,578.04
		03/19/19 19 1 P001 CK 3752884383		0.00	84.84	21,578.04
		05/01/19 19 1 P001 CK 3757301879		3,535.11	74.24	18,042.93
		08/09/19 19 2 P001 CK		3,535.10	132.39	14,507.83
		08/09/19 19 3 P001 CK		3,332.51	0.00	11,175.32
		12/26/19 19 3 P001 CK 3772012536		414.73	13.36	10,760.59
		12/26/19 19 4 P001 CK 3772012536		3,567.91	81.53	7,192.68
		Per Diem Interest:			17.96	7,210.64
4013 8	COSTA, MANUEL C & EDITE O 1018 BRIGHTON ST UNION, NJ 1018 BRIGHTON ST	21400 51700 07083 0 2 73100	0.00	7,151.02 7,151.00	3,757.52 3,577.69	0.00 21,637.23 21,637.23
		02/06/19 19 1 P001 CK		3,544.81	0.00	18,092.42
		05/06/19 19 2 P001 CK		3,544.80	0.00	14,547.62
		08/07/19 19 3 P001 CK		3,757.52	0.00	10,790.10
		11/06/19 19 4 P001 CK		3,577.69	0.00	7,212.41
		02/06/20 20 1 P001 CK		3,606.21	0.00	3,606.20
		Per Diem Interest:			0.00	3,606.20
4013 9	DE JESUS, JOAQUIM & DIANA 1024 BRIGHTON ST UNION, NJ 1024 BRIGHTON ST	20400 51200 07083 0 2 71600	0.00	7,004.28 7,004.27	3,680.42 3,504.28	0.00 21,193.25 21,193.25
		02/04/19 19 1 P001 CK		3,472.07	0.00	17,721.18
		05/01/19 19 2 P001 CK		3,472.06	0.00	14,249.12
		08/01/19 19 3 P001 CK		3,680.42	0.00	10,568.70
		11/01/19 19 4 P001 CK		3,504.28	0.00	7,064.42
		02/06/20 20 1 P001 CK		3,532.21	0.00	3,532.21
		Per Diem Interest:			0.00	3,532.21

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4013 10	DA SILVA, ALCIDES & FERNANDA 1028 BRIGHTON ST UNION, NJ 1028 BRIGHTON ST	20400 49900 07083 0 2 70300	0.00	6,877.11 6,877.09	3,613.60 3,440.65	0.00 20,808.45 20,808.45
		02/04/19 19 1 P001 CK		3,409.03	0.00	17,399.42
		04/30/19 19 2 P001 CK		3,409.02	0.00	13,990.40
		08/09/19 19 3 P001 CK		3,613.60	0.00	10,376.80
		11/06/19 19 4 P001 CK		3,440.65	0.00	6,936.15
		02/04/20 20 1 P001 CK		3,468.08	0.00	3,468.07
		Per Diem Interest:			0.00	3,468.07
4013 11	HALADY, ROSEMARIE 1032 BRIGHTON ST UNION, NJ 1032 BRIGHTON ST	20500 37000 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/04/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		05/07/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		08/09/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		06/07/19 19 4 P001 CK wire		7.17	0.00	8,480.26
		11/06/19 19 4 P001 CK		2,807.02	0.00	5,673.24
		11/06/19 20 1 P001 CK		7.17	0.00	5,666.07
		02/03/20 20 1 P001 CK		2,829.45	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
4013 12	ARESTA, JOAQUIM & ALDINA 1036 BRIGHTON ST UNION, NJ 1036 BRIGHTON ST	20700 46200 00597 0 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		02/06/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		05/02/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		07/25/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		10/23/19 19 4 P001 CK		3,274.25	0.00	6,600.69
		01/27/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
4013 13	DANTAS, JOAQUIM & MARIA L 1040 BRIGHTON ST UNION, NJ 1040 BRIGHTON ST	20600 49600 07083 0 2 70200	0.00	6,867.33 6,867.31	3,608.46 3,435.76	0.00 20,778.86 20,778.86
		03/04/19 19 1 P001 CK 3751626567		3,361.76	42.42	17,417.10
		04/30/19 19 1 P001 CK 3757030942		42.42	1.19	17,374.68
		03/25/19 19 2 JHR Homestead Credi		244.38-	0.00	17,130.30
		04/30/19 19 2 P001 CK 3757030942		3,159.79	0.00	13,970.51
		07/15/19 19 3 P001 CK 3761926030		3,608.46	0.00	10,362.05
		08/07/19 19 4 JHR Homestead Credi		244.38-	0.00	10,117.67
		10/23/19 19 4 P001 CK 3768077407		3,191.38	0.00	6,926.29
		02/03/20 20 1 P001 CK 3774645355		3,463.15	0.00	3,463.14
		Per Diem Interest:			0.00	3,463.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4013 14	GHANIME, SIMON G & BLANCHE B 1044 BRIGHTON ST UNION, NJ 1044 BRIGHTON ST	20400 49300 07083 0 2 69700	0.00	6,818.41 6,818.40	3,582.75 3,411.29	0.00 20,630.85 20,630.85
		01/28/19 19 1 P001 CK		3,379.93	0.00	17,250.92
		03/25/19 19 2 JHR Homestead Credi		242.64-	0.00	17,008.28
		05/06/19 19 2 P001 CK		3,137.29	0.00	13,870.99
		08/02/19 19 3 P001 CK		3,582.75	0.00	10,288.24
		08/07/19 19 4 JHR Homestead Credi		242.64-	0.00	10,045.60
		11/06/19 19 4 P001 CK		3,168.65	0.00	6,876.95
		11/06/19 20 1 P001 CK		3,438.48	0.00	3,438.47
		Per Diem Interest:			0.00	3,438.47
4013 15	SIMKOWITZ, RENEE - SIMKOWITZ, MARY JO 1048 BRIGHTON ST UNION, NJ 1048 BRIGHTON ST	20400 46100 07083 0 2 66500	0.00	6,505.38 6,505.36	3,418.27 3,254.67	0.00 19,683.68 19,683.68
		01/24/19 19 1 P001 CK		3,224.76	0.00	16,458.92
		04/24/19 19 2 P001 CK		3,224.75	0.00	13,234.17
		08/06/19 19 3 P001 CK		3,418.27	0.00	9,815.90
		10/30/19 19 4 P001 CK		3,254.67	0.00	6,561.23
		01/28/20 20 1 P001 CK		3,280.62	0.00	3,280.61
		Per Diem Interest:			0.00	3,280.61
4013 16	FERNANDES, JOAQUIM & LAURA ELVIRA 1052 BRIGHTON ST UNION, N.J. 1052 BRIGHTON ST	20000 45000 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		01/11/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		05/07/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		07/31/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/05/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
4013 17	ADAMS, KENNETH W-PEREZ, DIANIVETTE PO BOX 1052 ELIZABETH, NJ 1056 BRIGHTON ST	20000 44100 00660 0 07207 0 2 64100	0.00	6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/04/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		04/30/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		08/09/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		11/06/19 19 4 P001 CK		3,137.21	0.00	6,324.43
		02/04/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4013 18	FERNANDES, JOAQUIM & LAURA 1052 BRIGHTON ST UNION, NJ 1060 BRIGHTON ST	21100 46100 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		01/11/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		05/07/19 19 2 P001 CK		3,258.69	0.00	13,373.48
		07/31/19 19 3 P001 CK		3,454.25	0.00	9,919.23
		11/06/19 19 4 P001 CK		3,288.94	0.00	6,630.29
		02/05/20 20 1 P001 CK		3,315.15	0.00	3,315.14
		Per Diem Interest:			0.00	3,315.14
4013 19	ROMAIN, MARIE L - ROMAIN, FRANZDY 1064 BRIGHTON ST UNION, NJ 1064 BRIGHTON ST	21000 44500 07083 0 2 65500	0.00	6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/08/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		05/09/19 19 2 P001 CK		3,176.26	0.00	13,035.16
		08/09/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		11/07/19 19 4 P001 CK		3,205.73	0.00	6,462.56
		02/07/20 20 1 P001 CK		3,231.28	0.00	3,231.28
		Per Diem Interest:			0.00	3,231.28
4013 20	GRACA, RICARDO - FIGUEIREDO, RAFAELA 1068 BRIGHTON ST UNION, NJ 1068 BRIGHTON ST	20600 46200 07083 0 2 66800	0.00	6,534.71 6,534.71	3,433.69 3,269.35	0.00 19,772.46 19,772.46
		02/04/19 19 1 P001 CK		3,239.30	0.00	16,533.16
		04/30/19 19 2 P001 CK		3,239.30	0.00	13,293.86
		08/09/19 19 3 P001 CK		3,433.69	0.00	9,860.17
		11/06/19 19 4 P001 CK		3,269.35	0.00	6,590.82
		02/04/20 20 1 P001 CK		3,295.41	0.00	3,295.41
		Per Diem Interest:			0.00	3,295.41
4013 21	CARVALHO, ANTONIO J & NANCY D 22 RONALD TERR SPRINGFIELD, NJ 1072 BRIGHTON ST	20700 45000 07081 0 2 65700	0.00	6,427.11 6,427.10	3,377.14 3,215.52	0.00 19,446.87 19,446.87
		02/11/19 19 1 P001 CK		3,185.96	0.00	16,260.91
		05/10/19 19 2 P001 CK		3,185.96	0.00	13,074.95
		08/13/19 19 3 P001 CK		3,377.14	0.00	9,697.81
		11/12/19 19 4 P001 CK		3,215.52	0.00	6,482.29
		02/11/20 20 1 P001 CK		3,241.15	0.00	3,241.14
		Per Diem Interest:			0.00	3,241.14
4013 22	GOMES, PHILIP D & MELANIE R 1078 BRIGHTON ST UNION, NJ 1078 BRIGHTON ST	21400 44400 07083 0 2 65800	0.00	6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		02/04/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		04/30/19 19 2 P001 CK		3,190.81	0.00	13,094.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4013	22	GOMES, PHILIP D & MELANIE R	Continued			
		08/07/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		08/09/19 19 3 J063 OVERPAY		3,382.28	0.00	13,094.85
		08/09/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		08/22/19 19 3 RNSF CK		3,382.28	0.00	13,094.85
		Original Payment Date: 08/07/19				
		08/22/19 19 3 JNSF RTN CK FEE		20.00	0.00	13,114.85
		08/22/19 19 3 P001 CK		3,382.28	0.00	9,732.57
		08/29/19 19 3 P025 CK		20.00	0.00	9,712.57
		11/13/19 19 3 RNSF CK		3,382.28	0.00	13,094.85
		Original Payment Date: 08/22/19				
		11/13/19 19 3 J071 TO CORRECT NG C		3,382.28	0.00	16,477.13
		11/13/19 19 3 J071 FIX ERROR		6,764.56-	0.00	9,712.57
		08/09/19 19 4 J063 OVERPAY		3,220.41-	0.00	6,492.16
		08/23/19 19 4 J063 RETURNED CK #21		3,220.41	0.00	9,712.57
		02/04/20 19 4 P001 CK		3,135.08	111.00	6,577.49
		08/09/19 20 1 J063 OVERPAY		161.87-	0.00	6,415.62
		08/23/19 20 1 J063 RETURNED CK #21		161.87	0.00	6,577.49
		Per Diem Interest:			16.18	6,593.67
4013	INTERNATIONAL PAINT CO, INC	46300				0.00
23.01	2270 MORRIS AVE	0		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	SAVITT PL	1 46300 0.00				13,704.57
		01/09/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		03/28/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/25/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/01/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/06/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
4014	885 DEWEY LLC	21800				0.00
1	43 W PROSPECT ST #205	01977 25600		4,636.91	2,436.48	
	E BRUNSWICK, NJ	08816 0		4,636.90	2,319.87	14,030.16
	885 DEWEY ST	2 47400 0.00				14,030.16
		06/18/19 19 1 P001 CK		2,298.55	88.34	11,731.61
		06/18/19 19 2 P001 CK		2,298.54	52.87	9,433.07
		06/18/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/04/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
4014	IBEABUCHI, DOROTHY U	21200				0.00
2	879 DEWEY ST	00660 43800		6,358.64	3,341.16	
	UNION, NJ	07083 0		6,358.62	3,181.26	19,239.68
	879 DEWEY ST	2 65000 0.00				19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4014	2	IBEABUCHI, DOROTHY U		Continued		
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
				Per Diem Interest:	0.00	3,206.61
4014 3	FERNANDES, RUI & MARIA F OLIVEIRA 873 DEWAY ST UNION, NJ 873 DEWEY ST	21100 40800 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/07/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		05/17/19 19 2 P001 CK		3,001.68	17.34	12,318.73
		08/12/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		11/08/19 19 4 P001 CK		3,029.54	0.00	6,107.37
		11/18/19 19 4 RNSF CK		3,029.54	0.00	9,136.91
		Original Payment Date: 11/08/19				
		11/18/19 19 4 JNSF RTN CK FEE		20.00	0.00	9,156.91
		12/05/19 19 4 P001 CK		3,029.54	36.24	6,127.37
		12/05/19 19 4 P025 CK		20.00	0.00	6,107.37
		02/07/20 20 1 P001 CK		3,053.69	0.00	3,053.68
				Per Diem Interest:	0.00	3,053.68
4014 4	FISCHER LIVING TRUST 800 PALMER ST UNION, NJ 800 PALMER ST	20400 26000 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/02/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/02/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/24/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
4014 5	GALARZA, SHARON 804 PALMER ST UNION, NJ 804 PALMER ST	20400 27100 00660 0 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
4014 6	PAJARILLO, FEDERICO & ALEGRIA 808 PALMER ST UNION, NJ 808 PALMER ST	20400 29900 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		01/30/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		03/25/19 19 2 JHR Homestead Credi		386.28-	0.00	12,063.09
		04/30/19 19 2 P001 CK		2,052.89	0.00	10,010.20
		07/08/19 19 3 P001 CK		2,585.55	0.00	7,424.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4014	6	PAJARILLO, FREDERICO & ALEGRIA	Continued			
		08/07/19 19	4 JHR Homestead Credi	336.29-	0.00	7,088.36
		10/30/19 19	4 P001 CK	2,125.51	0.00	4,962.85
		01/29/20 20	1 P001 CK	2,481.43	0.00	2,481.42
			Per Diem Interest:		0.00	2,481.42
4014	ESPIRITU, MARIA BEVELYN	20400				0.00
7	812 PALMER ST	25700		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	812 PALMER ST	2 46100	0.00			13,645.37
		02/06/19 19	1 P001 CK	2,235.51	0.00	11,409.86
		05/02/19 19	2 P001 CK	2,235.50	0.00	9,174.36
		07/25/19 19	3 P001 CK	2,369.66	0.00	6,804.70
		11/06/19 19	4 P001 CK	2,256.24	0.00	4,548.46
		01/22/20 20	1 P001 CK	2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
4014	WAHLBERG, PAMELA L	20400				0.00
8	816 PALMER ST	31100		5,038.00	2,647.23	
	UNION, NJ	07083 0		5,037.98	2,520.54	15,243.75
	816 PALMER ST	2 51500	0.00			15,243.75
		02/04/19 19	1 P001 CK	2,497.37	0.00	12,746.38
		04/30/19 19	2 P001 CK	2,497.36	0.00	10,249.02
		08/09/19 19	3 P001 CK	2,647.23	0.00	7,601.79
		11/06/19 19	4 P001 CK	2,520.54	0.00	5,081.25
		02/04/20 20	1 P001 CK	2,540.63	0.00	2,540.62
			Per Diem Interest:		0.00	2,540.62
4014	GARCIA, JORGE A	20400				0.00
9	820 PALMER ST	27000		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	820 PALMER ST	2 47400	0.00			14,030.16
		02/04/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/30/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		08/09/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		11/06/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
4014	VILLALOBO, ALBERTO & LUZ ESPINOSA	20400				0.00
10	824 PALMER ST	00660 27100		4,646.70	2,441.62	
	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	824 PALMER ST	2 47500	0.00			14,059.77
		02/04/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		05/02/19 19	2 P001 CK	2,303.39	0.00	9,452.98
		07/25/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		11/06/19 19	4 P001 CK	2,324.77	0.00	4,686.59
		02/04/20 20	1 P001 CK	2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29

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4014 11	O'NEILL, BRIAN G & HELEN M 828 PALMER ST UNION, NJ 828 PALMER ST	20400 28500 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		01/28/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/31/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		10/30/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		01/30/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
4014 12	SONDEY LIVING TRUST 832 PALMER ST UNION, NJ 832 PALMER ST	20400 27100 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/14/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	11,425.66
		04/16/19 19 2 P001 CK		1,972.68	0.00	9,452.98
		07/18/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	6,680.64
		10/15/19 19 4 P001 CK		1,994.05	0.00	4,686.59
		01/15/20 20 1 P001 CK 00010992		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
4014 13	SCHAEFER, LOUIS & CHARLOTTE 872 SAVITT PL UNION, N.J. 872 SAVITT PL	21300 25700 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/28/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		377.23-	0.00	11,255.39
		05/01/19 19 2 P001 CK		1,901.92	0.00	9,353.47
		07/26/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	6,610.31
		10/25/19 19 4 P001 CK		1,973.05	0.00	4,637.26
		12/30/19 19 4 J051 Senior Citizen		250.00-	0.00	4,387.26
		01/16/20 19 4 J063		250.00	0.00	4,637.26
		01/14/20 20 1 J064 Ref.Ck.#12401-S		250.00	0.00	4,887.26
		01/16/20 20 1 J063		250.00-	0.00	4,637.26
		02/06/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
4014 14	KARAMINAS, SOFIA 1075 BRIGHTON ST UNION, NJ 1075 BRIGHTON ST	21500 42500 07083 0 2 64000	0.00	6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		01/29/19 19 1 P001 CK 3748832469		3,103.52	0.00	15,840.16
		05/09/19 19 2 P001 CK 3757912998		3,103.52	0.00	12,736.64
		07/30/19 19 3 P001 CK 3762836016		3,289.76	0.00	9,446.88
		11/07/19 19 4 P001 CK 3769086184		3,132.32	0.00	6,314.56
		02/06/20 20 1 P001 CK 3774988539		3,157.28	0.00	3,157.28

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4014	14	KARAMINAS, SOFIA	Continued			
			Per Diem Interest:		0.00	3,157.28
4014 15	SANRELUS, GERALD 2450 OGDEN RD UNION, NJ 1067 BRIGHTON ST	20700 46100 07083 0 2 66800	0.00	6,534.71 6,534.71	3,433.69 3,269.35	0.00 19,772.46 19,772.46
		02/28/19 19 1 P001 CK		3,239.30	32.48	16,533.16
		05/10/19 19 2 P001 CK		3,239.30	0.00	13,293.86
		08/19/19 19 3 P001 CK		3,433.69	23.40	9,860.17
		11/20/19 19 4 P001 CK		3,269.35	23.14	6,590.82
		02/11/20 20 1 P001 CK		3,295.41	12.31	3,295.41
			Per Diem Interest:		0.00	3,295.41
4014 16	BAPTISTE, RUPERT 1063 BRIGHTON ST UNION, NJ 1063 BRIGHTON ST	20000 45000 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
			Per Diem Interest:		0.00	3,206.61
4014 17	DI NUZZO, JOSEPH & SANDY 10 ARRIGHI DRIVE WARREN, NJ 1059 BRIGHTON ST	20000 46100 07059 0 2 66100	0.00	6,466.24 6,466.23	3,397.71 3,235.09	0.00 19,565.27 19,565.27
		02/08/19 19 1 P001 CK		3,205.36	0.00	16,359.91
		05/08/19 19 2 P001 CK		3,205.35	0.00	13,154.56
		08/12/19 19 3 P001 CK		3,397.71	0.00	9,756.85
		11/12/19 19 4 P001 CK		3,235.09	0.00	6,521.76
		02/10/20 20 1 P001 CK		3,260.88	0.00	3,260.88
			Per Diem Interest:		0.00	3,260.88
4014 18	FERNANDES, JOAQUIM & LAURA 1052 BRIGHTON ST UNION, NJ 1055 BRIGHTON ST	20000 45700 07083 0 2 65700	0.00	6,427.11 6,427.10	3,377.14 3,215.52	0.00 19,446.87 19,446.87
		01/11/19 19 1 P001 CK		3,185.96	0.00	16,260.91
		05/07/19 19 2 P001 CK		3,185.96	0.00	13,074.95
		07/31/19 19 3 P001 CK		3,377.14	0.00	9,697.81
		11/06/19 19 4 P001 CK		3,215.52	0.00	6,482.29
		02/05/20 20 1 P001 CK		3,241.15	0.00	3,241.14
			Per Diem Interest:		0.00	3,241.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4014 19	EMERY, CONSTANCE ANN 1049 BRIGHTON ST UNION, NJ 1049 BRIGHTON ST	20000 46600 07083 0 2 66600	0.00	6,515.15 6,515.14	3,423.41 3,259.57	0.00 19,713.27 19,713.27
		02/06/19 19 1 P001 CK		3,229.60	0.00	16,483.67
		03/25/19 19 2 JHR Homestead Credi		231.85-	0.00	16,251.82
		05/03/19 19 2 P001 CK		2,997.75	0.00	13,254.07
		08/06/19 19 3 P001 CK		3,423.41	0.00	9,830.66
		08/07/19 19 4 JHR Homestead Credi		231.85-	0.00	9,598.81
		10/25/19 19 4 P001 CK		3,027.72	0.00	6,571.09
		02/07/20 20 1 P001 CK		3,285.55	0.00	3,285.54
		Per Diem Interest:			0.00	3,285.54
4014 20	GOMES, JOSE H & MARIA ALICE 1045 BRIGHTON ST UNION, NJ 1045 BRIGHTON ST	20500 46900 07083 0 2 67400	0.00	6,593.41 6,593.40	3,464.53 3,298.72	0.00 19,950.06 19,950.06
		02/04/19 19 1 P001 CK		3,268.40	0.00	16,681.66
		05/06/19 19 2 P001 CK		3,268.39	0.00	13,413.27
		07/29/19 19 3 P001 CK		3,464.53	0.00	9,948.74
		11/12/19 19 4 P001 CK		3,298.72	0.00	6,650.02
		02/05/20 20 1 P001 CK		3,325.01	0.00	3,325.01
		Per Diem Interest:			0.00	3,325.01
4014 21	NIOTIS, EMMANUEL & EVANGELINA 4 SYCAMORE WAY WARREN, NJ 1041 BRIGHTON ST	20400 44400 07059 0 2 64800	0.00	6,339.07 6,339.05	3,330.88 3,171.47	0.00 19,180.47 19,180.47
		02/05/19 19 1 P001 CK		3,142.32	0.00	16,038.15
		05/10/19 19 2 P001 CK		3,142.31	0.00	12,895.84
		08/01/19 19 3 P001 CK		3,330.88	0.00	9,564.96
		11/01/19 19 4 P001 CK 3768642476		3,171.47	0.00	6,393.49
		02/03/20 20 1 P001 CK		3,196.75	0.00	3,196.74
		Per Diem Interest:			0.00	3,196.74
4014 22	MORAN, EDWIN 1037 BRIGHTON ST UNION, NJ 1037 BRIGHTON ST	20400 46300 07083 0 2 66700	0.00	6,524.93 6,524.93	3,428.55 3,264.46	0.00 19,742.87 19,742.87
		02/04/19 19 1 P001 CK		3,234.45	0.00	16,508.42
		03/25/19 19 2 JHR Homestead Credi		154.87-	0.00	16,353.55
		04/30/19 19 2 P001 CK		3,079.58	0.00	13,273.97
		08/09/19 19 3 P001 CK		3,428.55	0.00	9,845.42
		08/07/19 19 4 JHR Homestead Credi		154.88-	0.00	9,690.54
		11/06/19 19 4 P001 CK		3,109.58	0.00	6,580.96
		02/04/20 20 1 P001 CK		3,290.48	0.00	3,290.48
		Per Diem Interest:			0.00	3,290.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4014 23	SANTOS, JOSE 1033 BRIGHTON ST UNION, NJ 1033 BRIGHTON ST	20400 00672 44400 07083 0 2 64800	0.00	6,339.07 6,339.05 3,142.32 3,142.31 3,330.88 3,171.47 3,196.75	3,330.88 3,171.47 0.00 31.17 0.00 0.00 0.00	0.00 19,180.47 19,180.47 16,038.15 12,895.84 9,564.96 6,393.49 3,196.74 3,196.74
Per Diem Interest:					0.00	
4014 24	RAFFA, ROSARIO C 1029 BRIGHTON ST UNION, NJ 1029 BRIGHTON ST	20000 VT001 46200 07083 0 2 66200 500.00		6,351.03 6,351.01 3,147.71 224.20- 2,923.50 3,340.35 224.21- 2,953.28 3,203.32	3,340.35 3,177.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,219.88 19,219.88 16,072.17 15,847.97 12,924.47 9,584.12 9,359.91 6,406.63 3,203.31 3,203.31
Per Diem Interest:					0.00	
4015 1	FALGARES, JULIA 865 DEWEY ST UNION, N.J. 865 DEWEY ST	21100 57400 07083 0 2 78500 0.00		7,679.28 7,679.26 0.01 3,806.66 323.27- 3,483.39 4,035.10 273.28- 3,568.70 3,872.61 0.01	4,035.10 3,841.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,235.62 23,235.62 19,428.95 19,105.68 15,622.29 11,587.19 11,313.91 7,745.21 3,872.60 3,872.59 3,872.59
Per Diem Interest:					0.00	
4015 2	CHINYOY, EDITH % DONALD CHINYOY 463 DAVIDSON CHAPEL LANE BLOOMINGTON SPRINGS, TN 859 DEWEY ST	20700 WD001 55300 38545 0 2 76000 500.00		7,309.70 7,309.70 3,622.93 3,622.00 0.93 5.01 3,839.08 3,657.13 3,686.77	3,844.09 3,657.13 37.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,120.62 22,120.62 18,497.69 14,875.69 14,874.76 14,869.75 11,030.67 7,373.54 3,686.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4015	2	CHINOY, EDITH % DONALD CHINOY	Continued			
			Per Diem Interest:		0.00	3,686.77
4015 3	KUBICZ, ELIZABETH M 855 DEWEY ST UNION, NJ 855 DEWEY ST	20700 44100 07083 0 2 64800	0.00	6,339.07 6,339.05	3,330.88 3,171.47	0.00 19,180.47 19,180.47
		02/01/19 19 1 P001 CK		3,142.32	0.00	16,038.15
		03/25/19 19 2 JHR Homestead Credi		291.26-	0.00	15,746.89
		05/02/19 19 2 P001 CK		2,851.05	0.00	12,895.84
		05/02/19 19 3 P001 CK		291.26	0.00	12,604.58
		08/02/19 19 3 P001 CK		3,039.62	0.00	9,564.96
		08/02/19 19 4 P001 CK		0.26	0.00	9,564.70
		08/07/19 19 4 JHR Homestead Credi		241.27-	0.00	9,323.43
		11/19/19 19 4 P001 CK		2,929.94	18.87	6,393.49
		11/19/19 20 1 P001 CK		17.82	0.00	6,375.67
		01/31/20 20 1 P001 CK		3,178.93	0.00	3,196.74
			Per Diem Interest:		0.00	3,196.74
4015 4	LODATO, NANCY & MICHAEL A SR 851 DEWEY ST UNION, NJ 851 DEWEY ST	20700 WD001 42600 07083 0 2 63300	500.00	6,067.33 6,067.32	3,191.28 3,035.56	0.00 18,361.49 18,361.49
		02/08/19 19 1 P001 CK		3,007.08	0.00	15,354.41
		03/25/19 19 2 JHR Homestead Credi		264.11-	0.00	15,090.30
		05/08/19 19 2 P001 CK		2,742.96	0.00	12,347.34
		08/08/19 19 3 P001 CK		3,191.28	0.00	9,156.06
		08/07/19 19 4 JHR Homestead Credi		214.11-	0.00	8,941.95
		11/06/19 19 4 P001 CK 3768984371		2,821.45	0.00	6,120.50
		02/11/20 20 1 P001 CK		3,060.25	0.00	3,060.25
			Per Diem Interest:		0.00	3,060.25
4015 5	SILVA, OZIEL 847 DEWEY ST UNION, NJ 847 DEWEY ST	20800 43800 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		02/06/19 19 1 P001 CK		3,132.62	0.00	15,988.66
		05/02/19 19 2 P001 CK		3,132.61	0.00	12,856.05
		07/25/19 19 3 P001 CK		3,320.60	0.00	9,535.45
		10/23/19 19 4 P001 CK		3,161.69	0.00	6,373.76
		01/27/20 20 1 P001 CK		3,186.88	0.00	3,186.88
			Per Diem Interest:		0.00	3,186.88
4015 6	DANTAS, MANUEL & EMILIA 2046 HIGH ST UNION, NJ 841 DEWEY ST	20800 49400 07083 0 2 70200	0.00	6,867.33 6,867.31	3,608.46 3,435.76	0.00 20,778.86 20,778.86
		02/01/19 19 1 P001 CK		3,404.18	0.00	17,374.68
		04/30/19 19 2 P001 CK		3,404.17	0.00	13,970.51
		08/01/19 19 3 P001 CK		3,608.46	0.00	10,362.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4015	6	DANTAS, MANUEL & EMILIA	Continued			
		10/30/19 19 4 P001 CK		3,435.76	0.00	6,926.29
		02/03/20 20 1 P001 CK		3,463.15	0.00	3,463.14
				Per Diem Interest:	0.00	3,463.14
4015	MC LENNON, KENISHA	20800				0.00
7	837 DEWEY ST	00660 48700		6,798.84	3,572.48	
	UNION, NJ	07083 0		6,798.84	3,401.50	20,571.66
	837 DEWEY ST	2 69500 0.00				20,571.66
		02/04/19 19 1 P001 CK		3,370.23	0.00	17,201.43
		04/30/19 19 2 P001 CK		3,370.23	0.00	13,831.20
		08/09/19 19 3 P001 CK		3,572.48	0.00	10,258.72
		11/06/19 19 4 P001 CK		3,401.50	0.00	6,857.22
		02/04/20 20 1 P001 CK		3,428.61	0.00	3,428.61
				Per Diem Interest:	0.00	3,428.61
4015	SEPULVEDA, HECTOR F & MARY J	20500				0.00
8	42 DESAI CT	43500		6,260.80	3,289.76	
	FREEHOLD, NJ	07728 0		6,260.80	3,132.32	18,943.68
	833 DEWEY ST	2 64000 0.00				18,943.68
		02/04/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		04/30/19 19 2 P001 CK		3,103.52	0.00	12,736.64
		08/09/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		11/06/19 19 4 P001 CK		3,132.32	0.00	6,314.56
		02/04/20 20 1 P001 CK		3,157.28	0.00	3,157.28
				Per Diem Interest:	0.00	3,157.28
4015	POTHETOS, FOTINI	20000				0.00
9	273 BEECHWOOD AVE	07155 49800		6,828.19	3,587.89	
	UNION, NJ	07083 0		6,828.19	3,416.18	20,660.45
	829 DEWEY ST	2 69800 0.00				20,660.45
		02/01/19 19 1 P001 CK		3,384.78	0.00	17,275.67
		04/24/19 19 2 P001 CK		3,384.78	0.00	13,890.89
		07/29/19 19 3 P001 CK		3,587.89	0.00	10,303.00
		10/21/19 19 4 P001 CK		3,416.18	0.00	6,886.82
		02/04/20 20 1 P001 CK		3,443.41	0.00	3,443.41
				Per Diem Interest:	0.00	3,443.41
4015	ABRANTES, VIRGILIO & ANA	20000				0.00
10	825 DEWEY ST	42000		6,065.16	3,186.96	
	UNION, N J	07083 0		6,065.14	3,034.43	18,351.69
	825 DEWEY ST	2 62000 0.00				18,351.69
		02/05/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		05/06/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		08/06/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/06/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		02/05/20 20 1 P001 CK		3,058.62	0.00	3,058.61
				Per Diem Interest:	0.00	3,058.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4015 11	MOLINA, JORGE-MOLINA, ZULEMA 821 DEWEY ST UNION, NJ 821 DEWEY ST	20000 46600 07083 0 2 66600	0.00	6,515.15 6,515.14	3,423.41 3,259.57	0.00 19,713.27 19,713.27
		01/24/19 19 1 P001 CS		3,229.60	0.00	16,483.67
		03/25/19 19 2 JHR Homestead Credi		231.85-	0.00	16,251.82
		05/10/19 19 2 P001 CK		2,997.75	0.00	13,254.07
		08/08/19 19 3 P001 CK		3,423.41	0.00	9,830.66
		08/07/19 19 4 JHR Homestead Credi		231.85-	0.00	9,598.81
		11/12/19 19 4 P001 CK		3,027.72	0.00	6,571.09
		01/17/20 20 1 P001 CK		3,285.55	0.00	3,285.54
		Per Diem Interest:			0.00	3,285.54
4015 12	DE ALMEIDA, GIL & MARIA 207 REYNARD ROAD BRIDGEWATER, NJ 1125 W CHESTNUT ST	20000 38400 08807 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/07/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		05/13/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		05/13/19 19 3 P001 CK		0.01	0.00	11,622.17
		07/22/19 19 3 P001 CK		3,001.91	0.00	8,620.26
		08/08/19 19 3 J063 move overpay		0.01	0.00	8,620.27
		08/08/19 19 4 J063 move overpay		0.01-	0.00	8,620.26
		11/07/19 19 4 P001 CK		2,858.23	0.00	5,762.03
		01/16/20 19 4 J063		0.01	0.00	5,762.04
		02/13/20 20 1 P001 CK		2,868.73	12.29	2,893.31
		01/16/20 20 2 J063		0.01-	0.00	2,893.30
		Per Diem Interest:			0.01	2,893.31
4015 13	RODRIGUES, LINO S & CARLA C 1121 W CHESTNUT UNION, NJ 1121 W CHESTNUT ST	20000 41600 00660 0 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/04/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/30/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		08/09/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		11/06/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/04/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
4015 14	TZEZAILIDIS, ALEXANDROS 812 NILES RD UNION, NJ 812 NILES RD	20000 36600 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/04/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		04/30/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		08/09/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		11/06/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		02/04/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4015 15	PETTESCH, JOHANN & MARY, TRUSTEES 8133 LAKE HILLS DR LAS VEGAS, NV 816 NILES RD	20000 34700 89128 2 54700	0 0 0.00	5,351.03 5,351.03 2,652.54 2,652.54 2,811.72 2,677.15 2,698.49	2,811.72 2,677.15 0.00 0.00 0.00 0.00 0.00	0.00 16,190.93 16,190.93 13,538.39 10,885.85 8,074.13 5,396.98 2,698.49 2,698.49
		01/17/19 19 1 P001 CK 04/22/19 19 2 P001 CK 07/17/19 19 3 P001 CK 10/07/19 19 4 P001 CK 01/14/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,698.49
4015 16	ABDELHADI,MAZIN 820 NILES RD UNION, NJ 820 NILES RD	20000 48500 07083 2 68500	0 0 0.00	6,701.02 6,701.02 3,321.74 3,321.74 3,521.07 3,352.56 3,379.28	3,521.07 3,352.56 0.00 0.00 0.00 0.00 0.00	0.00 20,275.67 20,275.67 16,953.93 13,632.19 10,111.12 6,758.56 3,379.28 3,379.28
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	3,379.28
4015 17	RESTE, MANUEL & MARIA 824 NILES RD UNION, NJ 824 NILES RD	20000 34700 07083 2 54700	0 0 0.00	5,351.03 5,351.03 2,652.54 2,652.54 2,811.72 2,677.15 2,698.49	2,811.72 2,677.15 0.00 0.00 0.00 0.00 0.00	0.00 16,190.93 16,190.93 13,538.39 10,885.85 8,074.13 5,396.98 2,698.49 2,698.49
		01/22/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,698.49
4015 18	MUNOZ, JEANNETH - SAETEROS,CARLOS N 828 NILES RD UNION, NJ 828 NILES RD	20000 34700 07083 2 54700	0 0 0.00	5,351.03 5,351.03 2,652.54 2,652.54 2,811.72 414.39 2,677.15 414.39 103.60 2,802.09 103.60	2,811.72 2,677.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,190.93 16,190.93 13,538.39 10,885.85 8,074.13 8,488.52 5,811.37 5,396.98 5,500.58 2,698.49 2,802.09 2,802.09
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 10/07/19 19 4 J065 2019 Added S 11/06/19 19 4 P001 CK 11/13/19 19 4 P001 CK 10/07/19 20 1 J065 2019 Added S 02/04/20 20 1 P001 CK 10/07/19 20 2 J065 2019 Added S				
				Per Diem Interest:	0.00	2,802.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4015 19	LUNAPIENA, PATRICIA A 832 NILES RD UNION, NJ 832 NILES RD	20000 WD001 36400 07083 0 2 56400 500.00		5,392.34 5,392.33	2,836.60 2,697.85	0.00 16,319.12 16,319.12
		01/22/19 19 1 P001 CK 3748246843		2,672.48	0.00	13,646.64
		03/25/19 19 2 JHR Homestead Credi		196.34-	0.00	13,450.30
		04/17/19 19 2 P001 CK 3755898984		2,476.14	0.00	10,974.16
		06/24/19 19 3 P001 CK 3760787367		2,836.60	0.00	8,137.56
		07/02/19 19 3 RNSF CK 3760787367		2,836.60	0.00	10,974.16
		Original Payment Date: 06/24/19				
		07/02/19 19 3 JNSF RTN CK FEE		20.00	0.00	10,994.16
		07/16/19 19 3 P025 CK		20.00	0.00	10,974.16
		07/16/19 19 3 P001 CK		2,836.60	0.00	8,137.56
		08/07/19 19 4 JHR Homestead Credi		196.34-	0.00	7,941.22
		10/29/19 19 4 P001 CK		2,501.51	0.00	5,439.71
		01/17/20 20 1 P001 CK		2,719.86	0.00	2,719.85
		Per Diem Interest:			0.00	2,719.85
4015 20	GERSON, PAUL 836 NILES RD UNION, NJ 836 NILES RD	20500 25900 07083 0 2 46400 0.00		4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/13/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/13/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/12/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/12/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/11/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
4015 21	SOUSA, VICTOR M & MARIA C 840 NILES RD UNION, NJ 840 NILES RD	20400 25700 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/06/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		05/07/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/30/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/04/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/06/20 20 1 P001 CS		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
4015 22	NEUPANE, KHEM R 844 NILES RD UNION, NJ 844 NILES RD	20400 27800 00660 0 07036 0 2 48200 0.00		4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4015 23	WILLIAMS, DENISIA C 848 NILES RD UNION, NJ 848 NILES RD	20500 27300 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/02/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4015 24	BUCHANAN, DONNA 852 NILES RD UNION, NJ 852 NILES RD	20700 30100 00660 0 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
4015 25	KASHIDAS,KAMPTA & RUTH - KASHIDAS,D 856 NILES RD UNION, NJ 856 NILES RD	20900 35400 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
4015 26	DIAZ-FAJARDO, JORGE O 807 PALMER ST UNION, NJ 807 PALMER ST	21900 27100 00660 0 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
4015 27	MUGO, SUSAN W 801 PALMER ST UNION, NJ 801 PALMER ST	20800 29900 00660 0 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4015	27	MUGO, SUSAN W	Continued			
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
4016	1	DESA, JUSTINO JOAO & MARIA A	22100			0.00
		817 PALMER ST	29000	4,998.86	2,626.67	
		UNION, NJ	07083 0	4,998.86	2,500.95	15,125.34
		817 PALMER ST	2 51100 0.00			15,125.34
		01/24/19 19 1 P001 CK		2,477.27	0.00	12,648.07
		04/30/19 19 1 P001 CK		0.70	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.27	0.00	10,170.10
		07/17/19 19 2 P001 CK		0.70	0.01	10,169.40
		07/17/19 19 3 P001 CK		2,625.96	0.00	7,543.44
		10/18/19 19 3 P001 CK		0.71	0.01	7,542.73
		10/18/19 19 4 P001 CK		2,500.23	0.00	5,042.50
		01/28/20 19 4 P001 CK		0.72	0.00	5,041.78
		01/28/20 20 1 P001 CK		2,520.17	0.00	2,521.61
		Per Diem Interest:			0.00	2,521.61
4016	2	M&F PROPERTY LLC	19200			0.00
		821 PALMER ST	25800	4,339.64	2,375.61	
		UNION, NJ	07083 0	4,339.62	2,264.91	13,319.78
		821 PALMER ST	2 45000 0.00			13,319.78
		02/11/19 19 1 P001 CK		2,119.67	0.00	11,200.11
		03/25/19 19 2 JHR Homestead Credi		288.31-	0.00	10,911.80
		05/28/19 19 2 P001 CK		1,817.88	13.47	9,093.92
		06/10/19 19 2 P001 CK		13.47	0.00	9,080.45
		08/07/19 19 4 JHR Homestead Credi		288.31-	0.00	8,792.14
		08/12/19 19 4 J053 Veteran granted		250.00-	0.00	8,542.14
		08/12/19 19 4 J053 wrg blk & lot		250.00	0.00	8,792.14
		Per Diem Interest:			265.05	9,057.19
4016	3	STRADFORD-HUGGINS, FELICIA	21000			0.00
		857 NILES RD	26900	4,685.82	2,462.18	
		UNION, NJ	07083 0	4,685.82	2,344.35	14,178.17
		857 NILES RD	2 47900 0.00			14,178.17
		08/31/18 19 1 P001 CK		1,451.58	0.00	12,726.59
		04/24/19 19 1 P001 CK		871.21	14.91	11,855.38
		06/17/19 19 2 P001 CK		2,322.79	26.07	9,532.59
		11/26/19 19 3 P001 CK		2,462.18	93.66	7,070.41
		11/26/19 19 4 P001 CK		2,344.35	15.40	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4016 4	DE SARNO, ROSE 853 NILES RD UNION, NJ 853 NILES RD	21000 27600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/14/19 19 1 P001 CK		2,346.84	9.90	12,038.52
		03/12/19 19 1 P001 CK		9.90	0.10	12,028.62
		05/13/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CS		2,378.61	0.00	4,795.12
		Per Diem Interest:			10.16	4,805.28
4016 5	FISHER, JASON C - VALLE, ELISE H 849 NILES RD UNION, NJ 849 NILES RD	21000 26900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		03/22/19 19 1 P001 CS		0.00	59.23	14,178.17
		06/07/19 19 1 P001 CS		0.00	87.10	14,178.17
		06/27/19 19 1 P001 CS		0.00	23.23	14,178.17
		10/10/19 19 1 P001 CS		0.00	119.62	14,178.17
		06/07/19 19 2 P001 CS		0.00	41.81	14,178.17
		06/27/19 19 2 P001 CS		0.00	23.23	14,178.17
		10/10/19 19 2 P001 CS		0.00	119.62	14,178.17
		10/10/19 19 3 P001 CS		0.00	84.95	14,178.17
		Per Diem Interest:			576.77	14,754.94
4016 6	OSORIO, EVELYN J 845 NILES RD UNION, NJ 845 NILES RD	21000 30800 00672 0 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/25/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/11/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/23/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		01/27/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
4016 7	RAMOS, MARK A ESTATE 841 NILES RD UNION, NJ 841 NILES RD	20900 27100 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		01/30/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/29/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		07/30/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/21/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		01/27/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4016 8	JOSPITRE, REGINALD Y-BAPTISTE, TANYA 837 NILES RD UNION, NJ 837 NILES RD	20300 00660 29000 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
4016 9	RINALDI, LINDA 833 NILES RD UNION, N.J. 833 NILES RD	20700 27100 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/01/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81
		04/30/19 19 2 P001 CK		1,985.14	0.00	9,512.67
		07/31/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,722.82
		11/01/19 19 4 P001 CK		2,006.63	0.00	4,716.19
		01/31/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4016 10	GARCIA, JAVIER R & LUCIA A 829 NILES RD UNION, NJ 829 NILES RD	20500 27100 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		03/20/19 19 1 P001 CK		2,308.25	36.13	11,781.12
		05/13/19 19 2 P001 CK		2,308.24	8.85	9,472.88
		08/07/19 19 3 P001 CK 3763392885		2,446.76	0.00	7,026.12
		11/12/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/05/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
4016 11	CHELLIAH, IGNATIUS & CARMELETTA J 825 NILES RD UNION, NJ 825 NILES RD	20400 00660 29000 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4016 12	RYALS, OZIE & GERALDINE 819 NILES RD UNION, NJ 819 NILES RD	20400 28100 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		01/06/20 19 1 J159 D/V		2,351.89-	0.00	9,651.99
		01/14/20 19 1 J064 Ref.ck.#12396 D		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		01/06/20 19 2 J159 D/V		2,351.89-	0.00	7,300.10
		01/14/20 19 2 J064 Ref.ck.#12397 D		2,351.89	0.00	9,651.99
		07/30/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		01/06/20 19 3 J159 D/V		2,493.02-	0.00	4,665.95
		01/14/20 19 3 J064 Ref.ck.#12398 D		2,493.02	0.00	7,158.97
		08/12/19 19 4 J053 Veteran granted		250.00-	0.00	6,908.97
		10/28/19 19 4 P001 CK		2,123.71	0.00	4,785.26
		01/06/20 19 4 J159 D/V		2,123.71-	0.00	2,661.55
		01/14/20 19 4 J064 Ref.ck.#12399 D		2,123.71	0.00	4,785.26
		Per Diem Interest:			10.13	4,795.39
4016 13	DOWNNEY, KEVIN A & TONYA A 1105 W CHESTNUT ST UNION, NJ 1105 W CHESTNUT ST	22800 27400 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/30/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/29/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/30/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		10/28/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4016 14	MUTASCIO, NICHOLAS C 812 SAVITT PL UNION, NJ 812 SAVITT PL	21000 33700 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		01/15/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		03/25/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		07/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		10/25/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		01/21/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
4016 15	SERENA, DANIELLE E 816 SAVITT PL UNION, NJ 816 SAVITT PL	20000 27800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4016	15	SERENA, DANIELLE E	Continued			
			Per Diem Interest:		0.00	2,358.09
4016 16	BECKER, JOSEPHINE FRANCES 820 SAVITT PL UNION, N.J. 820 SAVITT PL	20000 26300 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/07/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		03/25/19 19 2 JHR Homestead Credi		372.36-	0.00	11,087.00
		04/30/19 19 2 P001 CK		1,872.84	0.00	9,214.16
		07/22/19 19 3 P001 CK		2,379.49	0.00	6,834.67
		08/26/19 19 3 P001 CS		0.45	0.00	6,834.22
		08/07/19 19 4 JHR Homestead Credi		322.36-	0.00	6,511.86
		10/31/19 19 4 P001 CK		1,943.67	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
			Per Diem Interest:		0.00	2,284.09
4016 17	MUZYKA, HANNA - PETRUSENKO, OLENA 824 SAVITT PL UNION, NJ 824 SAVITT PL	20000 25900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/06/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/07/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/02/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK 3768995161		2,246.46	0.00	4,528.73
		02/05/20 20 1 P001 CK 3774968463		2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
4016 18	JACOBSON, EDWARD C & LINDA 828 SAVITT PL UNION, N.J. 828 SAVITT PL	20000 26300 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/06/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		05/01/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/01/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/07/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/05/20 20 1 P001 CK		2,284.10	0.00	2,284.09
			Per Diem Interest:		0.00	2,284.09
4016 19	WILLMORE, JOSEPH 832 SAVITT PL UNION, N.J. 832 SAVITT PL	20000 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		03/07/19 19 1 P001 CK		2,284.00	26.11	11,657.36
		03/25/19 19 2 JHR Homestead Credi		327.93-	0.00	11,329.43
		04/29/19 19 2 P001 CK		1,956.07	0.00	9,373.36
		06/12/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		08/07/19 19 4 JHR Homestead Credi		327.93-	0.00	6,624.37
		11/01/19 19 4 P001 CK		1,977.25	0.00	4,647.12
		11/01/19 20 1 P001 CK		0.20	0.00	4,646.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4016	19	WILLMORE, JOSEPH	Continued			
			Per Diem Interest:		9.68	4,656.60
4016 20	GALARZA, JEREMIAH & GODFREY 836 SAVITT PL UNION, NJ 836 SAVITT PL	20000 27200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/15/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
			Per Diem Interest:		0.00	2,328.49
4016 21	KUSZNIER, EUGENE & CELINA J 840 SAVITT PL UNION, N.J. 840 SAVITT PL	20000 26500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/06/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		05/06/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		08/06/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		11/06/19 19 4 P001 CK		1,952.06	0.00	4,587.93
		02/05/20 20 1 P001 CK		2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
4016 22	SLOCINSKI, KRYSTYN & BARBARA U 844 SAVITT PL UNION, N.J. 844 SAVITT PL	20000 33800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/30/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		05/01/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/31/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/31/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		01/29/20 20 1 P001 CK		2,654.09	0.00	2,654.09
			Per Diem Interest:		0.00	2,654.09
4016 23	SCHWAB, LAURA A 848 SAVITT PL UNION, NJ 848 SAVITT PL	20000 28600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		10/25/18 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/23/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/24/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/22/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		01/21/20 20 1 P001 CK		2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4016 24	COSICO, ELEAZAR & NOEMI 852 SAVITT PL UNION, N.J. 852 SAVITT PL	20000 26200 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
4016 25	VELASCO, MELANNY L - REYES, JOEL A 856 SAVITT PL UNION, NJ 856 SAVITT PL	20000 28500 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/06/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/02/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/25/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/23/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		01/27/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
4016 26	BLAKE, CEWARD D 860 SAVITT PL UNION, NJ 860 SAVITT PL	20800 26800 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		09/05/19 19 3 J083 mv to sewer		120.42	0.00	7,146.54
		11/06/19 19 3 P001 CK		120.42	2.54	7,026.12
		11/06/19 19 4 P001 CK		2,206.70	0.00	4,819.42
		02/04/20 19 4 P001 CK		122.96	2.54	4,696.46
		02/04/20 20 1 P001 CK		2,222.73	0.00	2,473.73
		Per Diem Interest:			0.36	2,474.09
4017 1	VERTIL, BELOGE & EMILIA 870 LOUISA ST UNION, NJ 870 LOUISA ST	22500 42500 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4017 2	CAINE, JOYCE M 874 LOUISA ST UNION, NJ 874 LOUISA ST	21300 29800 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
4017 3.01	DENTE, ANTHONY 1345 LAUREL COURT MOUNTAINSIDE, NEW JERSEY 230 MILLTON AVE	20000 34700 07092 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/06/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		05/02/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		07/24/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/08/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/10/20 20 1 P001 CK		2,689.49	0.00	2,707.49
		Per Diem Interest:			0.03	2,707.52
4017 3.02	DENTE, G ESTATE ET AL % A DENTE 1345 LAUREL CT MOUNTAINSIDE, NJ 234 MILLTON AVE	22200 41100 07092 0 2 63300	0.00	6,192.33 6,192.32	3,253.78 3,098.06	0.00 18,736.49 18,736.49
		02/06/19 19 1 P001 CK		3,069.58	0.00	15,666.91
		05/02/19 19 2 P001 CK		3,069.57	0.00	12,597.34
		07/24/19 19 3 P001 CK		3,253.78	0.00	9,343.56
		11/07/19 19 4 P001 CK		3,098.06	0.00	6,245.50
		02/10/20 20 1 P001 CK		3,122.75	0.00	3,122.75
		Per Diem Interest:			0.00	3,122.75
4017 4	O'DONNELL, KEITH 238 MILLTON AVE UNION, NJ 238 MILLTON AVE	21100 23100 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4017 5	EVANS, KAMENSKY Y & LONNEL R 244 MILLTON AVE UNION, NJ 244 MILLTON AVE	20000 00660 26300 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4017	5	EVANS, KAMENSKY Y & LONNEL R	Continued			
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		06/07/19 19 4 P001 CK Wire		0.88	0.00	6,833.34
		11/06/19 19 4 P001 CK		2,265.15	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
4017 6.01	GABELMANN, MARY ANN 248 MILLTON AVE UNION, NJ 248 MILLTON AVE	20900 SC001 23000 WD001 07083 0 2 43900 1000.00		4,044.52 4,044.52	2,131.57 2,023.58	0.00 12,244.19 12,244.19
		02/04/19 19 1 P001 CK		2,003.82	0.00	10,240.37
		03/25/19 19 2 JHR Homestead Credi		280.65-	0.00	9,959.72
		05/06/19 19 2 P001 CK		1,723.17	0.00	8,236.55
		07/30/19 19 3 P001 CK		2,131.57	0.00	6,104.98
		08/07/19 19 4 JHR Homestead Credi		280.65-	0.00	5,824.33
		11/06/19 19 4 P001 CK		1,742.93	0.00	4,081.40
		01/31/20 20 1 P001 CK		2,040.70	0.00	2,040.70
		Per Diem Interest:			0.00	2,040.70
4017 8	MOURATO, EDUARDO & MARIA 2527 LINN AVE UNION, NJ 881 SAVITT PL	21200 40100 07083 0 2 61300 0.00		5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		02/20/19 19 1 P001 CK 3750607080		2,972.59	20.32	15,171.91
		05/08/19 19 2 P001 CK 3757786666		2,972.59	0.00	12,199.32
		08/07/19 19 3 P001 CK 3763404074		3,150.98	0.00	9,048.34
		11/08/19 19 4 P001 CK 3769118400		3,000.17	0.00	6,048.17
		02/07/20 20 1 P001 CK 3775116582		3,024.09	0.00	3,024.08
		Per Diem Interest:			0.00	3,024.08
4017 9	SANCHEZ, XAVIER A 877 SAVITT PL UNION, NJ 877 SAVITT PL	22000 25900 07083 0 2 47900 0.00		4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
4017 10	JONES, JOHN E JR & JUDITH A 865 SAVITT PL UNION, N.J. 865 SAVITT PL	20600 28300 07083 0 2 48900 0.00		4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		01/30/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/29/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/30/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		10/28/19 19 4 P001 CK		2,393.29	0.00	4,824.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4017	10	JONES, JOHN E JR & JUDITH A	Continued			
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
				Per Diem Interest:	0.00	2,412.36
4017 11	ROBLEDO, JEFFREY A & ELIZABETH 859 SAVITT PL UNION, NJ 859 SAVITT PL	21000 27400 07083 0 2 48400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,734.74	2,487.88	
				4,734.73	2,368.81	14,326.16
						14,326.16
				2,347.04	0.00	11,979.12
				2,347.04	0.00	9,632.08
				2,487.88	0.00	7,144.20
				2,368.81	0.00	4,775.39
				2,387.70	0.00	2,387.69
				Per Diem Interest:	0.00	2,387.69
4017 12	GOLOJUCH, BERTHA 855 SAVITT PL UNION, NJ 855 SAVITT PL	21000 26700 07083 0 2 47700 0.00 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/08/19 19 3 P001 CK 10/16/19 19 4 P001 CK 02/06/20 20 1 P001 CK				0.00
				4,666.26	2,451.90	
				4,666.25	2,334.55	14,118.96
						14,118.96
				2,313.10	0.00	11,805.86
				2,313.09	0.00	9,492.77
				2,451.90	0.00	7,040.87
				2,334.55	0.00	4,706.32
				2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
4017 13	RODRIGUES, AMERICO & CIDALIA 851 SAVITT PL UNION, NJ 851 SAVITT PL	21000 33300 07083 0 2 54300 0.00 02/06/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/06/20 20 1 P001 CK				0.00
				5,311.91	2,791.16	
				5,311.89	2,657.57	16,072.53
						16,072.53
				2,633.15	0.00	13,439.38
				2,633.14	0.00	10,806.24
				2,791.16	0.00	8,015.08
				2,657.57	0.00	5,357.51
				2,678.76	0.00	2,678.75
				Per Diem Interest:	0.00	2,678.75
4017 14	WICKHAM, BARBARA A 847 SAVITT PL UNION, N.J. 847 SAVITT PL	20600 26700 07083 0 2 47300 0.00 01/22/19 19 1 P001 CK 3748205927 03/25/19 19 2 JHR Homestead Credi 04/22/19 19 2 P001 CK 3756158026 07/22/19 19 3 P001 CK 3762321439 08/07/19 19 4 JHR Homestead Credi 10/09/19 19 4 P001 CK 3767188874 01/17/20 20 1 P001 CK 3773502634				0.00
				4,627.13	2,431.34	
				4,627.12	2,314.98	14,000.57
						14,000.57
				2,293.70	0.00	11,706.87
				164.66-	0.00	11,542.21
				2,129.03	0.00	9,413.18
				2,431.34	0.00	6,981.84
				164.66-	0.00	6,817.18
				2,150.32	0.00	4,666.86
				2,333.43	0.00	2,333.43
				Per Diem Interest:	0.00	2,333.43

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4017 15	IBRAHIM, JIMIL 843 SAVITT PL UNION, NJ 843 SAVITT PL	20500 27600 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/08/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/09/19 19 3 J063 OVERPAY		2,472.46	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/09/19 19 4 J063 OVERPAY		2,354.13-	0.00	4,745.79
		08/09/19 20 1 J063 OVERPAY		118.33-	0.00	4,627.46
		02/04/20 20 1 P001 CK		2,254.57	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
4017 16	BARIL, DIOSDADO & EVELYN C 839 SAVITT PL UNION, N.J. 839 SAVITT PL	20500 27100 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/14/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/01/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/01/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/04/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/03/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
4017 17	SILVA, JOHN P & MARIA 835 SAVITT PL UNION, NJ 835 SAVITT PL	20600 26400 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/06/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/06/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/07/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/06/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
4017 18	MESQUITA, ELIZABETE - SILVA, NUNO N 831 SAVITT PL UNION, NJ 831 SAVITT PL	20600 27200 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4017 19	ACOSTA, FRANK A - AMAR, LILLIANA 827 SAVITT PL UNION, NJ 827 SAVITT PL	20600 00660 31700 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
4017 20	GOMES, ANTONIO & LUCIA 823 SAVITT PL UNION, NJ 823 SAVITT PL	20600 27100 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/02/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/26/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/01/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/03/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4017 21	CHAMBERS, YONKEZ T 1085 W CHESTNUT ST UNION, NJ 1085 W CHESTNUT ST	21500 25900 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
4017 22	ORTIZ, NELSON & IRMA 1083 W CHESTNUT ST UNION, NJ 1083 W CHESTNUT ST	21200 32000 00597 0 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/06/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/29/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/30/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		08/14/19 19 3 J083 to sewer		165.54	0.00	8,018.26
		09/03/19 19 3 P001 CK		165.54	1.07	7,852.72
		10/28/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4017 23.01	KUCZYNSKI, WALTER & KUCZYNSKI, MARIE 925 BIRCH AVE UNION, NJ 1075 W CHESTNUT ST	24000 VT001 55100 07083 0 2 79100 500.00 02/06/19 19 1 P001 CK 05/09/19 19 2 P001 CK 05/09/19 19 3 P001 CK 08/08/19 19 3 P001 CK 11/13/19 19 3 P001 CS 11/13/19 19 4 P001 CK 02/13/20 20 1 P001 CK 3775514294		7,612.96 7,612.96 3,773.26 3,773.26 6.06 3,997.08 0.30 3,808.84 3,839.70	4,003.44 3,808.84 0.00 0.00 0.00 0.00 0.00 18.04	0.00 23,038.20 23,038.20 19,264.94 15,491.68 15,485.62 11,488.54 11,488.24 7,679.40 3,839.70 3,839.70
Per Diem Interest:					0.00	
4017 25	QUERQUES, SUSAN 1071 W CHESTNUT ST UNION, NJ 1071 W CHESTNUT ST	22300 50600 07083 0 2 72900 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		7,131.45 7,131.44 3,535.11 3,535.10 3,747.24 3,567.91 3,596.34	3,747.24 3,567.91 0.00 0.00 0.00 0.00 0.00	0.00 21,578.04 21,578.04 18,042.93 14,507.83 10,760.59 7,192.68 3,596.34 3,596.34
Per Diem Interest:					0.00	
4017 26	TROCHE, GILBERTO 190 TREBING PL UNION, NJ 190 TREBING PL	22300 23500 07083 0 2 45800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,480.39 4,480.39 2,220.96 2,220.96 2,354.23 2,241.56 2,259.43	2,354.23 2,241.56 0.00 0.00 0.00 0.00 0.00	0.00 13,556.57 13,556.57 11,335.61 9,114.65 6,760.42 4,518.86 2,259.43 2,259.43
Per Diem Interest:					0.00	
4017 27	RUH, SHERRY F 194 TREBING PL UNION, NJ 194 TREBING PL	21100 23600 07083 0 2 44700 0.00 01/07/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/17/19 19 2 P001 CK 07/29/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/22/19 19 4 P001 CK 01/23/20 20 1 P001 CK		4,372.79 4,372.77 2,167.62 311.22- 1,856.39 2,297.69 311.22- 1,876.51 2,205.17	2,297.69 2,187.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,230.98 13,230.98 11,063.36 10,752.14 8,895.75 6,598.06 6,286.84 4,410.33 2,205.16 2,205.16
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4017 28	AQUINO, JAKELINE 196 TREBING PL UNION, NJ 196 TREBING PL	21300 00597 22600 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/06/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/02/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/25/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/23/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
4017 29	WATSON, RHONDA L 202 TREBING PL UNION, NJ 202 TREBING PL	20600 22700 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4017 30	SHERMAN, DAVID E 206 TREBING PL UNION, N.J. 206 TREBING PL	20900 18700 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/08/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		183.90-	0.00	9,617.20
		05/13/19 19 2 P001 CK		1,736.40	0.00	7,880.80
		08/12/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		183.90-	0.00	5,661.36
		11/11/19 19 4 P001 CK 3769273561		1,754.22	0.00	3,907.14
		02/10/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
4017 31	MORERA-VILLALOBOS, ALEXANDER 210 TREBING PL UNION, NJ 210 TREBING PL	21000 00660 26900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/30/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/29/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/30/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/28/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03

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4017 32	FERNANDEZ, YASSER & GENNY 216 TREBING PL UNION, NJ 216 TREBING PL	20700 26200 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4017 33	TAMMARO, MARCELO 222 TREBING PL UNION, NJ 222 TREBING PL	18400 31200 00672 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/01/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/25/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		07/11/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		10/23/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		01/27/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
4018 1	FERNANDES, JESSICA - FERNANDES, LUIS 877 LOUISA ST UNION, NJ 877 LOUISA ST	20400 27700 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		06/07/19 19 4 P001 CK wire		0.57	0.00	7,099.35
		11/06/19 19 4 P001 CK		2,353.56	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
4018 2	RICCARDI, MILDRED 219 TREBING PL UNION, NJ 219 TREBING PL	20400 22200 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		01/31/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		05/09/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/22/19 19 3 P001 CK		2,189.75	14.24	6,288.08
		11/20/19 19 4 P001 CK		2,084.95	11.89	4,203.13
		Per Diem Interest:			8.24	4,211.37
4018 3	SHERIDAN, PATRICK L & MARIA Q 215 TREBING PL UNION, NJ 215 TREBING PL	20700 20500 00660 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22

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4018	3	SHERIDAN, PATRICK L & MARIA Q	Continued			
		08/09/19 19	3 P001 CK	2,117.79	0.00	6,081.43
		06/07/19 19	4 P001 CK wire	0.60	0.00	6,080.83
		11/06/19 19	4 P001 CK	2,015.83	0.00	4,065.00
		02/04/20 20	1 P001 CK	2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
4018	CARRILLO, JAIME D PORRAS	20700				0.00
4	211 TREBING PL	19700		3,952.14	2,076.66	
	UNION, NJ	07083 0		3,952.13	1,977.27	11,958.20
	211 TREBING PL	2 40400	0.00			11,958.20
		02/06/19 19	1 P001 CK	1,959.10	0.00	9,999.10
		04/09/19 19	2 P001 CK	1,959.10	0.00	8,040.00
		08/09/19 19	3 P001 CK	2,076.66	0.00	5,963.34
		11/06/19 19	4 P001 CK	1,977.27	0.00	3,986.07
		02/04/20 20	1 P001 CK	1,993.04	0.00	1,993.03
			Per Diem Interest:		0.00	1,993.03
4018	VILARINHO, CARLOS & CARLA	20700				0.00
5	207 TREBING PL	00546 23500		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	207 TREBING PL	2 44200	0.00			13,082.99
		01/23/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		04/17/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		07/25/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		10/16/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		01/28/20 20	1 P001 CK	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
4018	AURIEMMA, JAMES L	20700 VT001				0.00
6	203 TREBING PL	19200		3,778.22	1,988.46	
	UNION, NJ	07083 0		3,778.22	1,890.31	11,435.21
	203 TREBING PL	2 39900	500.00			11,435.21
		02/04/19 19	1 P001 CK	1,872.35	0.00	9,562.86
		04/30/19 19	2 P001 CK	1,872.35	0.00	7,690.51
		08/09/19 19	3 P001 CK	1,988.46	0.00	5,702.05
		11/06/19 19	4 P001 CK	1,890.31	0.00	3,811.74
		02/04/20 20	1 P001 CK	1,905.87	0.00	1,905.87
			Per Diem Interest:		0.00	1,905.87
4018	SANTOS, LUIS M	20700				0.00
7	199 TREBING PL	00597 24300		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	199 TREBING PL	2 45000	0.00			13,319.78
		02/01/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		04/25/19 19	2 P001 CK	2,182.16	0.00	8,955.45
		07/11/19 19	3 P001 CK	2,313.11	0.00	6,642.34
		10/23/19 19	4 P001 CK	2,202.41	0.00	4,439.93
		01/27/20 20	1 P001 CK	2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96

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4018 8	GOMEZ, LINA 195 TREBING PL UNION, NJ 195 TREBING PL	20700 VT001 21500 07083 0 2 42200 500.00 01/07/19 19 1 P001 CK 04/02/19 19 2 P001 CK 07/29/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,003.23 4,003.21 1,983.89 1,983.88 2,106.69 281.32- 1,721.55 2,019.34	2,106.69 2,002.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,116.00 12,116.00 10,132.11 8,148.23 6,041.54 5,760.22 4,038.67 2,019.33 2,019.33
				Per Diem Interest:	0.00	2,019.33
4018 9	WHORMS, EVADNEY 191 TREBING PL UNION, NJ 191 TREBING PL	20700 22700 07083 0 2 43400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,245.61 4,245.60 2,104.58 2,104.57 2,230.87 2,124.10 2,141.03	2,230.87 2,124.10 0.00 0.00 0.00 0.00 0.00	0.00 12,846.18 12,846.18 10,741.60 8,637.03 6,406.16 4,282.06 2,141.03 2,141.03
				Per Diem Interest:	0.00	2,141.03
4018 10	IDIONG, IDONGESIT 187 TREBING PL UNION, NJ 187 TREBING PL	20400 24400 07083 0 2 44800 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,382.57 4,382.55 2,172.47 205.72- 1,966.74 2,302.83 205.73- 1,986.89 2,210.10	2,302.83 2,192.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,260.57 13,260.57 11,088.10 10,882.38 8,915.64 6,612.81 6,407.08 4,420.19 2,210.09 2,210.09
				Per Diem Interest:	0.00	2,210.09
4018 11	MAGALLANES, R - VERDESOTO, G 866 LAFAYETTE AVE UNION, NJ 866 LAFAYETTE AVE	20900 00660 28500 07083 0 2 49400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,832.56 4,832.55 2,395.53 2,395.53 2,539.29 2,417.75 2,437.03	2,539.29 2,417.75 0.00 0.00 0.00 0.00 0.00	0.00 14,622.15 14,622.15 12,226.62 9,831.09 7,291.80 4,874.05 2,437.02 2,437.02
				Per Diem Interest:	0.00	2,437.02

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4018 12	RAKITA, ROBERT - RAKITA, MARK 872 LAFAYETTE AVE UNION, NJ 872 LAFAYETTE AVE	20600 26300 07083 0 2 46900	0.00	4,588.00 4,587.99 2,274.30 2,274.30 2,410.78 2,295.40	2,410.78 2,295.40 0.00 10.81 0.00 0.00	0.00 13,882.17 13,882.17 11,607.87 9,333.57 6,922.79 4,627.39 4,637.01
		02/05/19 19 1 P001 CK 3749430519 05/16/19 19 2 P001 CK 3758322603 08/12/19 19 3 P001 CS 11/07/19 19 4 P001 CK				
				Per Diem Interest:	9.62	
4018 13	ABURADI, IVONNE A - CHAMBA, LUZ B 876 LAFAYETTE AVE UNION, NJ 876 LAFAYETTE AVE	18000 40600 07083 0 2 58600	0.00	5,732.55 5,732.54 2,841.66 2,841.66 3,012.19 2,868.03 2,890.89	3,012.19 2,868.03 0.00 0.00 0.00 0.00 0.00	0.00 17,345.31 17,345.31 14,503.65 11,661.99 8,649.80 5,781.77 2,890.88 2,890.88
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
4018 14	DOSSANTOS, DELMAR & EDNA F 880 LAFAYETTE AVE UNION, NJ 880 LAFAYETTE AVE	20900 22100 07083 0 2 43000	0.00	4,206.48 4,206.48 2,085.18 2,085.18 2,210.31 2,104.52 2,121.30	2,210.31 2,104.52 0.00 0.00 0.00 0.00 0.00	0.00 12,727.79 12,727.79 10,642.61 8,557.43 6,347.12 4,242.60 2,121.30 2,121.30
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
4018 15	BOODHRAMSINGH, PATRICIA 894 LAFAYETTE AVE UNION, NJ 894 LAFAYETTE AVE	22100 21200 00660 0 07083 0 2 43300	0.00	4,235.83 4,235.82 2,099.73 2,099.72 2,225.73 2,119.21 2,136.10	2,225.73 2,119.21 0.00 0.00 0.00 0.00 0.00	0.00 12,816.59 12,816.59 10,716.86 8,617.14 6,391.41 4,272.20 2,136.10 2,136.10
		02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
4018 16	VRETTOS, WILLIAM K & DIANA M 190 MILLTON AVE UNION, NJ 190 MILLTON AVE	20700 33600 07083 0 2 54300	0.00	5,311.91 5,311.89 2,633.15 428.06- 2,205.08	2,791.16 2,657.57 0.00 0.00 0.00	0.00 16,072.53 16,072.53 13,439.38 13,011.32 10,806.24
		01/31/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/22/19 19 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4018	16	VRETTOS, WILLIAM K & DIANA M	Continued			
		07/29/19 19	3 P001 CK	2,791.16	0.00	8,015.08
		08/07/19 19	4 JHR Homestead Credi	378.06-	0.00	7,637.02
		11/12/19 19	4 P001 CK	2,279.51	0.00	5,357.51
		01/15/20 20	1 P001 CK	2,678.76	0.00	2,678.75
			Per Diem Interest:		0.00	2,678.75
4018	DZITKOWSKI, ANDRZEJ & ANNA	20700				0.00
17	194 MILLTON AVE	33100		5,262.99	2,765.45	
	UNION, NJ	07083 0		5,262.99	2,633.10	15,924.53
	194 MILLTON AVE	2 53800	0.00			15,924.53
		02/08/19 19	1 P001 CK	2,608.90	0.00	13,315.63
		05/10/19 19	2 P001 CK 240	1,400.00	0.00	11,915.63
		05/10/19 19	2 P001 CK 2039	1,208.90	0.00	10,706.73
		08/09/19 19	3 P001 CK	2,765.45	0.00	7,941.28
		10/21/19 19	4 P001 CK	2,633.10	0.00	5,308.18
		02/07/20 20	1 P001 CK	2,654.09	0.00	2,654.09
			Per Diem Interest:		0.00	2,654.09
4018	GLYN, JEROLD A & JODI	20700				0.00
18	198 MILLTON AVE	23800		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	198 MILLTON AVE	2 44500	0.00			13,171.79
		02/08/19 19	1 P001 CK	2,157.92	0.00	11,013.87
		05/08/19 19	2 P001 CK	2,157.92	0.00	8,855.95
		08/05/19 19	3 P001 CK	2,287.41	0.00	6,568.54
		11/07/19 19	4 P001 CK	2,177.94	0.00	4,390.60
		02/10/20 20	1 P001 CK	2,195.30	0.00	2,195.30
			Per Diem Interest:		0.00	2,195.30
4018	CANCEL, ANTHONY	20700				0.00
19	202 MILLTON AVE	18300		3,815.18	2,004.70	
	UNION, NJ	07083 0		3,815.18	1,908.75	11,543.81
	202 MILLTON AVE	2 39000	0.00			11,543.81
		02/04/19 19	1 P001 CK	1,891.21	0.00	9,652.60
		04/30/19 19	2 P001 CK	1,891.21	0.00	7,761.39
		08/09/19 19	3 P001 CK	2,004.70	0.00	5,756.69
		11/06/19 19	4 P001 CK	1,908.75	0.00	3,847.94
		02/04/20 20	1 P001 CK	1,923.97	0.00	1,923.97
			Per Diem Interest:		0.00	1,923.97
4018	BUZZELLI, JUDITH A	20700				0.00
20	210 MILLTON AVE	30900		5,047.78	2,652.37	
	UNION, NJ	07083 0		5,047.77	2,525.43	15,273.35
	210 MILLTON AVE	2 51600	0.00			15,273.35
		02/04/19 19	1 P001 CK	2,502.22	0.00	12,771.13
		03/25/19 19	2 JHR Homestead Credi	409.26-	0.00	12,361.87
		04/30/19 19	2 P001 CK	2,092.95	0.00	10,268.92
		08/09/19 19	3 P001 CK	2,652.37	0.00	7,616.55
		08/07/19 19	4 JHR Homestead Credi	359.27-	0.00	7,257.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4018	20	BUZZELLI, JUDITH A	Continued			
		11/06/19 19	4 P001 CK	2,166.16	0.00	5,091.12
		02/04/20 20	1 P001 CK	2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
4018 21	SANON, PIERRE & MARIE 212 MILLTON AVE UNION, NJ 212 MILLTON AVE	20700 40100 07083 0 2 60800	0.00	5,947.77 5,947.75	3,125.27 2,975.70	0.00 17,996.49 17,996.49
		02/08/19 19	1 P001 CK	2,948.35	0.00	15,048.14
		05/09/19 19	2 P001 CK	2,948.34	0.00	12,099.80
		08/07/19 19	3 P001 CK 3763411445	3,125.27	0.00	8,974.53
		11/11/19 19	4 P001 CK 3769187373	2,975.70	0.00	5,998.83
		02/10/20 20	1 P001 CK 3775190119	2,999.42	0.00	2,999.41
			Per Diem Interest:		0.00	2,999.41
4018 22	BROOKS, JASMINE - DEASE, JEFFREY 214 MILLTON AVE UNION, NJ 214 MILLTON AVE	20700 25000 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		01/30/19 19	1 P001 CK	2,216.11	0.00	11,310.86
		04/29/19 19	2 P001 CK	2,216.11	0.00	9,094.75
		07/30/19 19	3 P001 CK	2,349.09	0.00	6,745.66
		10/28/19 19	4 P001 CK	2,236.67	0.00	4,508.99
		02/04/20 20	1 P001 CK	2,254.50	0.00	2,254.49
			Per Diem Interest:		0.00	2,254.49
4018 23	ROSA, BRIAN J & JENNIFER L 222 MILLTON AVE UNION, NJ 222 MILLTON AVE	20400 20500 00660 0 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		01/30/19 19	1 P001 CK	1,983.35	0.00	10,122.85
		04/29/19 19	2 P001 CK	1,983.34	0.00	8,139.51
		07/30/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		10/28/19 19	4 P001 CK	2,001.75	0.00	4,035.40
		02/04/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
4018 24	ARNDT, IRMA M 224 MILLTON AVE UNION, NJ 224 MILLTON AVE	20400 23000 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		05/01/19 19	2 P001 CK	2,104.57	0.00	8,637.03
		08/09/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		11/04/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		02/03/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4018 25	MORALES, RONALD & ODETTE 881 LOUISA ST UNION, NJ 881 LOUISA ST	20000 23100 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		06/07/19 19 4 P001 CK wire		2.19	0.00	6,359.68
		11/06/19 19 4 P001 CK		2,107.22	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4101 1.01	INTERNATIONAL PAINT, LLC 2270 MORRIS AVE UNION, NJ 2270 MORRIS AVE	400000 25000 07083 0 4B 425000	0.00	41,575.64 41,575.62	21,846.06 20,800.56	0.00 125,797.88 125,797.88
		01/09/19 19 1 P001 CK		20,609.32	0.00	105,188.56
		01/09/19 19 2 R001 CK		2,245.21	0.00	107,433.77
		Original Payment Date: 01/09/19				
		01/09/19 19 2 P001 CK		2,245.21	0.00	105,188.56
		03/28/19 19 2 P001 CK		20,609.31	0.00	84,579.25
		07/25/19 19 3 P001 CK		21,846.06	0.00	62,733.19
		11/01/19 19 4 P001 CK		20,800.56	0.00	41,932.63
		01/21/20 20 1 P001 CK		20,966.32	0.00	20,966.31
		Per Diem Interest:			0.00	20,966.31
4101 4	GANESH HOLDINGS, LLC 920 SAVITT PL UNION, NJ 920 SAVITT PL	35300 62100 07083 0 4B 97400	0.00	9,528.16 9,528.15	5,006.61 4,766.99	0.00 28,829.91 28,829.91
		01/24/19 19 1 P001 CK		4,723.17	0.00	24,106.74
		01/24/19 19 2 P001 CK		4,723.17	0.00	19,383.57
		12/31/19 19 4 J076		616.68	0.00	20,000.25
		Per Diem Interest:			721.29	20,721.54
4101 5	STAMPONE PROPERTIES, LLC 934 SAVITT PL UNION, NJ 934 SAVITT PL	34900 62800 07083 0 4B 97700	0.00	9,557.51 9,557.50	5,022.02 4,781.68	0.00 28,918.71 28,918.71
		02/08/19 19 1 P001 CK		4,737.72	0.00	24,180.99
		05/07/19 19 2 P001 CK		4,737.72	0.00	19,443.27
		08/06/19 19 3 P001 CK		5,022.02	0.00	14,421.25
		11/08/19 19 4 P001 CK		4,781.68	0.00	9,639.57
		02/05/20 20 1 P001 CK		4,819.79	0.00	4,819.78
		Per Diem Interest:			0.00	4,819.78

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4101 6.01	ONE MICHIGAN AVE CORP% 2300B VAUXHALL RD UNION, NJ 944 SAVITT PL	34300 35000 07083 0 4B 69300				0.00
		01/15/19 19 1 P001 CK 3747873041		3,360.53	0.00	17,151.93
		04/23/19 19 2 P001 CK 3756335830		3,360.53	0.00	13,791.40
		07/23/19 19 3 P001 CK 3762428964		3,562.20	0.00	10,229.20
		10/15/19 19 4 P001 CK 3767548079		3,391.71	0.00	6,837.49
		01/16/20 20 1 P001 CK 3773382913		3,418.75	0.00	3,418.74
		Per Diem Interest:			0.00	3,418.74
4101 7	ELMWOOD AVENUE ASSOCIATION, LLC 254 ELMWOOD AVE UNION, NJ 254 ELMWOOD AVE	28100 33500 07083 0 4B 61600				0.00
		02/07/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		05/09/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		08/06/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		11/08/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/10/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
4102 1	VARGA, MARIA M 244 ELMWOOD AVE UNION, NJ 244 ELMWOOD AVE	18000 23700 07083 0 2 41700				0.00
		02/08/19 19 1 P001 CK 3749754168		1,522.14	0.00	10,820.85
		02/19/19 19 1 P001 CK 3750498190		500.00	2.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		193.65-	0.00	10,127.20
		05/09/19 19 2 P001 CK 3757879726		1,500.00	0.00	8,627.20
		05/20/19 19 2 P001 CK 3758620796		328.49	1.39	8,298.71
		08/05/19 19 3 P001 CK		1,000.00	0.00	7,298.71
		08/19/19 19 3 P001 CK 3764042970		1,143.48	4.57	6,155.23
		06/07/19 19 4 P001 CK Wire		0.51	0.00	6,154.72
		08/07/19 19 4 JHR Homestead Credi		193.65-	0.00	5,961.07
		11/06/19 19 4 P001 CK 3768905141		700.00	0.00	5,261.07
		11/11/19 19 4 P001 CK 3769187387		300.00	0.00	4,961.07
		11/18/19 19 4 P001 CK 3769633264		297.85	3.20	4,663.22
		12/04/19 19 4 P001 CK 3770751232		548.89	1.95	4,114.33
		02/10/20 20 1 P001 CK 3775166194		750.00	0.00	3,364.33
		Per Diem Interest:			3.78	3,368.11
4102 2	URENA, OLGER & AMANDA 242 ELMWOOD AVE UNION, NJ 242 ELMWOOD AVE	20000 23100 07083 0 2 43100				0.00
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		300.08-	0.00	10,367.27
		04/30/19 19 2 P001 CK		1,789.95	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87

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4102	2	URENA, OLGER & AMANDA	Continued			
		08/07/19 19	4 JHR Homestead Credi	300.08-	0.00	6,061.79
		11/06/19 19	4 P001 CK	1,809.33	0.00	4,252.46
		02/04/20 20	1 P001 CK	2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23
4102	PROST, ADOLINE	20500				0.00
3	238 ELMWOOD AVE	30700		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	238 ELMWOOD AVE	2 51200	0.00			15,154.95
		02/11/19 19	1 P001 CK 3749819170	2,482.82	0.00	12,672.13
		04/18/19 19	2 P001 CK 3756041912	2,482.81	0.00	10,189.32
		07/31/19 19	3 P001 CK 3762896924	2,631.81	0.00	7,557.51
		11/04/19 19	4 P001 CK 3768765486	2,505.86	0.00	5,051.65
		01/27/20 20	1 P001 CK 3774094481	2,525.83	0.00	2,525.82
			Per Diem Interest:		0.00	2,525.82
4102	WALCOTT, ROGER	20700				0.00
5	944 LOUISA ST	20600		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	944 LOUISA ST	2 41300	0.00			12,224.60
		02/04/19 19	1 P001 CK	2,002.74	0.00	10,221.86
		04/30/19 19	2 P001 CK	2,002.74	0.00	8,219.12
		08/09/19 19	3 P001 CK	2,122.93	0.00	6,096.19
		11/06/19 19	4 P001 CK	2,021.32	0.00	4,074.87
		02/04/20 20	1 P001 CK	2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
4102	SLADE, PATRICIA	20400				0.00
6	940 LOUISA ST	00660 21700		4,118.44	2,164.05	
	UNION NJ	07083 0		4,118.43	2,060.47	12,461.39
	940 LOUISA ST	2 42100	0.00			12,461.39
		02/04/19 19	1 P001 CK	2,041.54	0.00	10,419.85
		04/30/19 19	2 P001 CK	2,041.53	0.00	8,378.32
		08/09/19 19	3 P001 CK	2,164.05	0.00	6,214.27
		11/06/19 19	4 P001 CK	2,060.47	0.00	4,153.80
		02/04/20 20	1 P001 CK	2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
4102	BELTRAN, ROSMELY	20400				0.00
7	936 LOUISA ST	19000		3,854.31	2,025.26	
	UNION, NJ	07083 0		3,854.30	1,928.33	11,662.20
	936 LOUISA ST	2 39400	0.00			11,662.20
		02/04/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		03/25/19 19	2 JHR Homestead Credi	182.97-	0.00	9,568.62
		04/30/19 19	2 P001 CK	1,727.63	0.00	7,840.99
		08/09/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		08/07/19 19	4 JHR Homestead Credi	182.97-	0.00	5,632.76
		11/06/19 19	4 P001 CK	1,745.36	0.00	3,887.40
		02/04/20 20	1 P001 CK	1,943.70	0.00	1,943.70

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4102	7	BELTRAN, ROSMELY	Continued			
			Per Diem Interest:		0.00	1,943.70
4102 8	SANTANA, LUIS & YARITZA 932 LOUISA ST UNION, NJ 932 LOUISA ST	20400 00660 20900 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
4102 9	MONTEIRO, CHRISTINE 928 LOUISA ST UNION, NJ 928 LOUISA ST	20400 00660 22500 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
			Per Diem Interest:		0.00	2,116.36
4102 10	DE ROSA, MICHAEL & DONNA M 924 LOUISA ST UNION, NJ 924 LOUISA ST	20400 19800 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/08/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		279.89-	0.00	9,669.72
		04/01/19 19 2 P001 CK		1,669.51	0.00	8,000.21
		08/05/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		279.89-	0.00	5,653.94
		11/08/19 19 4 P001 CK		1,687.60	0.00	3,966.34
		02/07/20 20 1 P001 CK		1,983.17	0.00	1,983.17
			Per Diem Interest:		0.00	1,983.17
4102 11	KAPPY, CHRISTOPHER G 920 LOUISA ST UNION, N J 920 LOUISA ST	22100 20300 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		01/24/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		295.21-	0.00	10,198.89
		04/30/19 19 2 P001 CK		1,760.87	0.00	8,438.02
		07/24/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		295.21-	0.00	5,963.34
		10/29/19 19 4 P001 CK		1,779.94	0.00	4,183.40
		01/23/20 20 1 P001 CK 3773971540		2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70

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4102 13	PIZZUTE, W & OSORIO, M - HURTADO, 904 LOUISA ST UNION, NJ 904 LOUISA ST	21600 51000 07083 0 2 72600	0.00	7,102.10 7,102.09	3,731.82 3,553.23	0.00 21,489.24 21,489.24
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,520.56 3,520.55 3,731.82 3,553.23 3,581.54	0.00 0.00 0.00 0.00 0.00	17,968.68 14,448.13 10,716.31 7,163.08 3,581.54
				Per Diem Interest:	0.00	3,581.54
4102 14	STANKIEWICZ, STEPHANIE 900 LOUISA ST UNION, NJ 900 LOUISA ST	21800 51200 07083 0 2 73000	0.00	7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/04/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/07/20 20 1 P001 CK		3,539.96 3,539.95 3,752.38 3,572.80 3,601.28	0.00 0.00 0.00 0.00 0.00	18,067.68 14,527.73 10,775.35 7,202.55 3,601.27
				Per Diem Interest:	0.00	3,601.27
4102 15	D'AMORE, DAVID & LAURA 243 MILLTON AVE UNION, N.J. 243 MILLTON AVE	20600 20300 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		1,983.35 1,983.34 2,102.36 2,001.75 2,017.70	0.00 0.00 0.00 0.00 0.00	10,122.85 8,139.51 6,037.15 4,035.40 2,017.70
				Per Diem Interest:	0.00	2,017.70
4102 16	NEIVA, IVAN & PRISCILA 245 MILLTON AVE UNION, NJ 245 MILLTON AVE	20600 00660 22400 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,085.18 2,085.18 2,210.31 2,104.52 2,121.30	0.00 0.00 0.00 0.00 0.00	10,642.61 8,557.43 6,347.12 4,242.60 2,121.30
				Per Diem Interest:	0.00	2,121.30
4102 17	NOWAK, MARGARET 247 MILLTON AVE UNION, NJ 247 MILLTON AVE	20600 00660 47600 07083 0 2 68200	0.00	6,671.67 6,671.67	3,505.65 3,337.88	0.00 20,186.87 20,186.87
		02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi		3,307.19 316.71-	0.00 0.00	16,879.68 16,562.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4102	17	NOWAK, MARGARET	Continued			
		04/25/19 19 2 P001 CK		2,990.48	0.00	13,572.49
		07/11/19 19 3 P001 CK		3,505.65	0.00	10,066.84
		08/07/19 19 4 JHR Homestead Credi		316.72-	0.00	9,750.12
		11/06/19 19 4 P001 CK		3,021.16	0.00	6,728.96
		02/04/20 20 1 P001 CK		3,364.48	0.00	3,364.48
		Per Diem Interest:			0.00	3,364.48
4102 19	SACC REAL ESTATE HOLDINGS, LLC P.O.BOX 346 MILLINGTON, NJ 919 SAVITT PL	20800 65300 07946 0 4C 86100 0.00		8,422.74 8,422.73	4,425.76 4,213.94	0.00 25,485.17 25,485.17
		01/29/19 19 1 P001 CK		4,175.21	0.00	21,309.96
		04/30/19 19 2 P001 CK		4,175.20	0.00	17,134.76
		07/30/19 19 3 P001 CK		4,425.76	0.00	12,709.00
		10/31/19 19 4 P001 CK		4,213.94	0.00	8,495.06
		02/05/20 20 1 P001 CK		4,247.53	0.00	4,247.53
		Per Diem Interest:			0.00	4,247.53
4102 20	CASIMIR, MAPITIA - CARIES, HISMAGNE 923 SAVITT PL UNION, NJ 923 SAVITT PL	21500 26500 07083 0 2 48000 0.00		4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		01/30/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/29/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
4102 21	SAVITT HOLDING, LLC 152 OLDWICK RD - POB 153 OLDWICK, NJ 925 SAVITT PL	20800 65300 08858 0 4C 86100 0.00		8,422.74 8,422.73	4,425.76 4,213.94	0.00 25,485.17 25,485.17
		01/29/19 19 1 P001 CK		4,175.21	0.00	21,309.96
		05/03/19 19 2 P001 CK		4,175.20	0.00	17,134.76
		07/30/19 19 3 P001 CK		4,425.76	0.00	12,709.00
		10/24/19 19 4 P001 CK		4,213.94	0.00	8,495.06
		02/05/20 20 1 P001 CK		4,247.53	0.00	4,247.53
		Per Diem Interest:			0.00	4,247.53
4102 22	K.L.S. OF UNION, INC 838 PINWOOD RD UNION, NJ 933 SAVITT PL	20800 63900 07083 0 4C 84700 0.00		8,285.79 8,285.77	4,353.79 4,145.43	0.00 25,070.78 25,070.78
		02/08/19 19 1 P001 CK		4,107.32	0.00	20,963.46
		05/09/19 19 2 P001 CK		4,107.31	0.00	16,856.15
		08/07/19 19 3 P001 CK		4,353.79	0.00	12,502.36
		11/08/19 19 4 P001 CK		4,145.43	0.00	8,356.93
		02/07/20 20 1 P001 CK		4,178.47	0.00	4,178.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4102	22	K.L.S. OF UNION, INC	Continued			
			Per Diem Interest:		0.00	4,178.46
4102	K L S OF UNION, LLC	20800				0.00
23	838 PINWOOD RD	63900		8,285.79	4,353.79	
	UNION, NJ	07083 0		8,285.77	4,145.43	25,070.78
	937 SAVITT PL	4C 84700	0.00			25,070.78
		02/08/19 19 1 P001 CK		4,107.32	0.00	20,963.46
		05/09/19 19 2 P001 CK		4,107.31	0.00	16,856.15
		08/07/19 19 3 P001 CK		4,353.79	0.00	12,502.36
		11/08/19 19 4 P001 CK		4,145.43	0.00	8,356.93
		02/07/20 20 1 P001 CK		4,178.47	0.00	4,178.46
			Per Diem Interest:		0.00	4,178.46
4103	PATRIZIO, JOSEPHINE & PATRICK	21500 VT001				0.00
1	224 ELMWOOD AVE	30600		4,971.69	2,615.57	
	UNION, NJ	07083 0		4,971.68	2,487.40	15,046.34
	224 ELMWOOD AVE	2 52100	500.00			15,046.34
		02/04/19 19 1 P001 CK		2,463.96	0.00	12,582.38
		03/25/19 19 2 JHR Homestead Credi		312.68-	0.00	12,269.70
		04/30/19 19 2 P001 CK		2,151.28	0.00	10,118.42
		07/31/19 19 3 P001 CK		2,615.57	0.00	7,502.85
		08/07/19 19 4 JHR Homestead Credi		262.68-	0.00	7,240.17
		11/01/19 19 4 P001 CK		2,224.72	0.00	5,015.45
		11/01/19 20 1 P001 CK		262.68	0.00	4,752.77
		01/31/20 20 1 P001 CK		2,245.05	0.00	2,507.72
			Per Diem Interest:		0.00	2,507.72
4103	CENTURION, MADELIN D	20400				0.00
2	218 ELMWOOD AVE	25700		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	218 ELMWOOD AVE	2 46100	0.00			13,645.37
		06/10/19 19 1 P001 CK 1776		2,180.49	144.19	11,464.88
		06/10/19 19 1 P001 CK 1777		55.02	0.00	11,409.86
		06/10/19 19 2 P001 CK 1776		0.00	43.59	11,409.86
		06/10/19 19 2 P001 CK 1777		2,180.49	0.00	9,229.37
		06/10/19 19 2 P001 CK 1778		55.01	0.00	9,174.36
		06/10/19 19 3 P001 CK 1778		2,180.49	0.00	6,993.87
		10/18/19 19 3 P001 CK		189.17	3.78	6,804.70
		10/18/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
4103	SHEIKH, AYAZ	20400				0.00
4	946 STEIB TERR	24600		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	946 STEIB TERR	2 45000	0.00			13,319.78
		05/22/19 19 1 P001 CK		2,182.17	74.86	11,137.61
		03/25/19 19 2 JHR Homestead Credi		208.97-	0.00	10,928.64
		05/22/19 19 2 P001 CK		1,973.19	20.72	8,955.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4103	4	SHEIKH, AYAZ	Continued			
		11/07/19 19	3 P001 CK	2,313.11	71.03	6,642.34
		08/07/19 19	4 JHR Homestead Credi	208.98-	0.00	6,433.36
		11/07/19 19	4 P001 CK	1,993.43	0.00	4,439.93
			Per Diem Interest:		9.01	4,448.94
4103	BROWN, VALERIE R	22000				0.00
5	938 STEIB TERR	00660 22900		4,392.35	2,307.97	
	UNION, NJ	07083 0		4,392.34	2,197.52	13,290.18
	938 STEIB TERR	2 44900	0.00			13,290.18
		02/04/19 19	1 P001 CK	2,177.32	0.00	11,112.86
		04/30/19 19	2 P001 CK	2,177.31	0.00	8,935.55
		08/09/19 19	3 P001 CK	2,307.97	0.00	6,627.58
		11/06/19 19	4 P001 CK	2,197.52	0.00	4,430.06
		02/04/20 20	1 P001 CK	2,215.03	0.00	2,215.03
			Per Diem Interest:		0.00	2,215.03
4103	FIGUEIREDO, JOHN T	20400				0.00
6	934 STEIB TERR	00660 26100		4,548.88	2,390.22	
	UNION, NJ	07083 0		4,548.86	2,275.82	13,763.78
	934 STEIB TERR	2 46500	0.00			13,763.78
		02/04/19 19	1 P001 CK	2,254.91	0.00	11,508.87
		03/25/19 19	2 JHR Homestead Credi	323.75-	0.00	11,185.12
		04/30/19 19	2 P001 CK	1,931.15	0.00	9,253.97
		08/09/19 19	3 P001 CK	2,390.22	0.00	6,863.75
		08/07/19 19	4 JHR Homestead Credi	323.76-	0.00	6,539.99
		11/06/19 19	4 P001 CK	1,952.06	0.00	4,587.93
		02/04/20 20	1 P001 CK	2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
4103	MARTINEZ, DOLORES	21400				0.00
7	930 STEIB TERR	24300		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	930 STEIB TERR	2 45700	0.00			13,526.97
		01/24/19 19	1 P001 CK	2,216.11	0.00	11,310.86
		04/30/19 19	2 P001 CK	2,216.11	0.00	9,094.75
		07/24/19 19	3 P001 CK	2,349.09	0.00	6,745.66
		10/31/19 19	4 P001 CK	2,236.67	0.00	4,508.99
		01/15/20 20	1 P001 CK	2,254.50	0.00	2,254.49
			Per Diem Interest:		0.00	2,254.49
4103	BANKS, LINDA J - KITCHELL, JOSEPH W	21400				0.00
8	926 STEIB TERR	23100		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	926 STEIB TERR	2 44500	0.00			13,171.79
		02/05/19 19	1 P001 CK	2,157.92	0.00	11,013.87
		04/25/19 19	2 P001 CK	2,157.92	0.00	8,855.95
		07/31/19 19	3 P001 CK	2,287.41	0.00	6,568.54
		10/29/19 19	4 P001 CK	2,177.94	0.00	4,390.60
		01/31/20 20	1 P001 CK	2,195.30	0.00	2,195.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4103	8	BANKS, LINDA J - KITCHELL, JOSEPH W Continued				
				Per Diem Interest:	0.00	2,195.30
4103 9	FERRI, THOMAS - PALLADA, JESUS M 918 STEIB TERR UNION, NJ 918 STEIB TERR	22000 22700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		04/30/19 19 1 P001 CK		2,167.62	56.04	11,063.36
		07/08/19 19 2 P001 CK		2,167.61	42.69	8,895.75
		10/18/19 19 3 P001 CK		2,297.69	56.38	6,598.06
		11/25/19 19 4 P001 CK		2,187.73	16.25	4,410.33
				Per Diem Interest:	8.91	4,419.24
4103 10	DY, PETER - DY, MA TRICIA 919 LOUISA ST UNION, NJ 919 LOUISA ST	20400 19900 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
				Per Diem Interest:	0.00	1,988.10
4103 11	MARAVALHAS, J M & M S & SILVA, C O 923 LOUISA ST UNION, NJ 923 LOUISA ST	20400 22700 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
				Per Diem Interest:	0.00	2,126.23
4103 12	BATTLE, ANGELA Y 927 LOUISA ST UNION, NJ 927 LOUISA ST	20400 23500 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/01/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/25/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/11/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/23/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		01/27/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4103 13	MADISON, ASHLEY M & BAUERS, BRIAN 931 LOUISA ST UNION, NJ 931 LOUISA ST	20400 00672 21700 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/25/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		07/11/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/23/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
4103 14	MAYER, LIANA 935 LOUISA ST UNION, NJ 935 LOUISA ST	20400 00597 21700 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/06/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		293.12-	0.00	10,126.73
		04/29/19 19 2 P001 CK		1,748.41	0.00	8,378.32
		07/30/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		293.12-	0.00	5,921.15
		10/28/19 19 4 P001 CK		1,767.35	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
4103 15	ARRUNATEGUI, MILAGROS P 939 LOUISA ST UNION, NJ 939 LOUISA ST	20400 29600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/03/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4103 16	VARGA, EDWARD JR & ROBERTA 945 LOUISA ST UNION, N.J. 945 LOUISA ST	19500 21000 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/11/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		331.98-	0.00	9,691.88
		05/10/19 19 2 P001 CK		1,631.97	0.00	8,059.91
		08/12/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/25/19 19 4 P001 CK		1,982.17	13.79	3,995.94
		11/25/19 20 1 P001 CK		6.32	0.00	3,989.62
		02/10/20 20 1 P001 CK		1,991.65	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4104 1	BERNARDI, VINCENT 224 HOOVER PL UNION, NJ 224 HOOVER PL	20400 00660 22400 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4104 2	ALLEN, BARBARA ESTATE 220 HOOVER PL UNION, NJ 220 HOOVER PL	20000 SC001 22100 07083 0 2 42100	500.00	3,993.44 3,993.43	2,101.55 1,997.97	0.00 12,086.39 12,086.39
		01/31/19 19 1 P001 CK		1,979.04	0.00	10,107.35
		05/01/19 19 2 P001 CK		1,979.03	0.00	8,128.32
		08/01/19 19 3 P001 CK		2,101.55	0.00	6,026.77
		11/01/19 19 4 P001 CK		1,997.97	0.00	4,028.80
		01/31/20 20 1 P001 CK		2,014.40	0.00	2,014.40
		Per Diem Interest:			0.00	2,014.40
4104 3	LOHSE, DENISE J 216 HOOVER PL UNION, NJ 216 HOOVER PL	20000 21900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
4104 4	BROWNE, RONALD K 210 HOOVER PL UNION, NJ 210 HOOVER PL	20000 21000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		03/25/19 19 2 JHR Homestead Credi		272.96-	0.00	9,874.64
		04/30/19 19 2 P001 CK		1,715.23	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		08/07/19 19 4 JHR Homestead Credi		272.96-	0.00	5,778.95
		11/06/19 19 4 P001 CK		1,733.68	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4104 5	HOOD, WILLIAM D 204 HOOVER PL UNION, NJ 204 HOOVER PL	20000 20900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		01/15/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	9,838.09
		04/29/19 19 2 P001 CK		1,698.58	0.00	8,139.51
		07/31/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		284.77-	0.00	5,752.38
		10/31/19 19 4 P001 CK		1,716.98	0.00	4,035.40
		01/21/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
4104 6	HOOD, WILLIAM 204 HOOVER PL UNION, N.J. 202 HOOVER PL	20000 0 07083 0 1 20000	0.00	1,956.50 1,956.50	1,028.05 978.85	0.00 5,919.90 5,919.90
		01/15/19 19 1 P001 CK		969.85	0.00	4,950.05
		04/29/19 19 2 P001 CK		969.85	0.00	3,980.20
		07/31/19 19 3 P001 CK		1,028.05	0.00	2,952.15
		10/31/19 19 4 P001 CK		978.85	0.00	1,973.30
		01/21/20 20 1 P001 CK		986.65	0.00	986.65
		Per Diem Interest:			0.00	986.65
4104 7	KARLO, BERNARD & JANET 196 HOOVER PL UNION, N.J. 196 HOOVER PL	20500 22800 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/11/19 19 1 P001 CR 3749840488		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	10,415.39
		05/03/19 19 2 P001 CK		1,798.25	0.00	8,617.14
		07/31/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	6,089.93
		10/31/19 19 4 P001 CK		1,817.73	0.00	4,272.20
		02/07/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4104 8	PEREZ, DANIEL J - CORRO, NATHALIE 194 HOOVER PL UNION, NJ 194 HOOVER PL	20000 00672 26500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/01/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/23/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/11/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/23/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/27/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4104 9.01	GOMEZ, ANGEL & MIRTHA 190 HOOVER PL UNION, NJ 190 HOOVER PL	20000 39000 07083 0 2 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/01/19 19 1 P001 CK		2,861.06	0.00	14,602.65
		04/17/19 19 2 P001 CK		2,861.06	0.00	11,741.59
		07/31/19 19 3 P001 CK		3,032.75	0.00	8,708.84
		10/31/19 19 4 P001 CK		2,887.60	0.00	5,821.24
		02/05/20 20 1 P001 CK		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
4104 9.02	AMNA USA, INC 186 HOOVER PLACE UNION, NJ 186 HOOVER PL	21100 44800 07083 0 2 65900	0.00	6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		02/01/19 19 1 P001 CK		3,195.66	0.00	16,310.42
		05/07/19 19 2 P001 CK		3,195.65	0.00	13,114.77
		08/26/19 19 3 P001 CK		3,387.43	31.92	9,727.34
		10/31/19 19 4 P001 CK		3,225.31	0.00	6,502.03
		Per Diem Interest:			15.71	6,517.74
4104 10	RAMIREZ, WILLIAM % MUNOZ, M 902 LAFAYETTE AVE UNION, NJ 902 LAFAYETTE AVE	20700 DS001 54000 07083 0 2 74700	500.00	7,182.53 7,182.53	3,777.27 3,593.50	0.00 21,735.83 21,735.83
		02/05/19 19 1 P001 CK		3,559.89	0.00	18,175.94
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	17,675.94
		05/01/19 19 2 P001 CK		3,059.89	0.00	14,616.05
		07/30/19 19 3 P001 CK		3,777.27	0.00	10,838.78
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	10,338.78
		11/06/19 19 4 P001 CK		3,093.50	0.00	7,245.28
		02/04/20 20 1 P001 CK		3,622.64	0.00	3,622.64
		Per Diem Interest:			0.00	3,622.64
4104 11	CONLEY, THERESA M 185 MILLTON AVE UNION, NJ 185 MILLTON AVE	23100 WD001 23300 07083 0 2 46400	500.00	4,414.09 4,414.08	2,322.58 2,208.42	0.00 13,359.17 13,359.17
		01/25/19 19 1 P001 CK		2,187.56	0.00	11,171.61
		03/25/19 19 2 JHR Homestead Credi		310.56-	0.00	10,861.05
		04/24/19 19 2 P001 CK		1,876.99	0.00	8,984.06
		04/24/19 19 3 P001 CK		310.56	0.00	8,673.50
		07/09/19 19 3 P001 CK		2,012.02	0.00	6,661.48
		08/07/19 19 4 JHR Homestead Credi		310.56-	0.00	6,350.92
		10/23/19 19 4 P001 CK		1,897.86	0.00	4,453.06
		02/04/20 20 1 P001 CK		2,226.53	0.00	2,226.53
		Per Diem Interest:			0.00	2,226.53

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4104 12	RAKITA, MARK 191 MILLTON AVE UNION, NJ 191 MILLTON AVE	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/25/19 19 1 P001 CS		2,133.67	13.65	10,890.11
		05/13/19 19 2 P001 CS		2,133.67	0.00	8,756.44
		08/12/19 19 3 P001 CS		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CS		2,153.47	0.00	4,341.26
		Per Diem Interest:			8.69	4,349.95
4104 13	CARLSTROM, SANDRA J 195 MILLTON AVE UNION, NJ 195 MILLTON AVE	21000 19600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/13/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		05/06/19 19 2 P001 CK 3757652511		1,968.79	0.00	8,079.81
		07/25/19 19 3 P001 CK 3762595261		2,086.94	0.00	5,992.87
		10/31/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/07/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4104 14	JOSHI, HARGOVID L 199 MILLTON AVE UNION, NJ 199 MILLTON AVE	20800 19300 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	9,645.66
		04/30/19 19 2 P001 CK		1,665.36	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		08/07/19 19 4 JHR Homestead Credi		279.20-	0.00	5,639.86
		11/06/19 19 4 P001 CK		1,683.39	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
4104 15	AIMUTIS, EDWARD & TARA 203 MILLTON AVE UNION, NJ 203 MILLTON AVE	20800 18000 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		09/20/19 19 4 P001 CK 27188		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4104 16	EVARISTO, LOUIE & DAVID, NANCY 207 MILLTON AVE UNION, NJ 207 MILLTON AVE	20800 20900 00672 0 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/01/19 19 1 P001 CK		2,022.14	0.00	10,320.85

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4104	16	EVARISTO, LOUIE & DAVID, NANCY	Continued			
		04/25/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/11/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/23/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		12/16/19 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
4104	COSTA-MARTINEZ, JAVIER & ISLA, RONA	20700				0.00
17	211 MILLTON AVE	18300		3,815.18	2,004.70	
	UNION, NJ	07083 0		3,815.18	1,908.75	11,543.81
	211 MILLTON AVE	2 39000 0.00				11,543.81
		12/31/18 19 1 P001 CK 3746770469		1,891.21	0.00	9,652.60
		03/07/19 19 2 P001 CK 3751898746		133.17	0.00	9,519.43
		04/08/19 19 2 P001 CK 3754860734		1,758.04	0.00	7,761.39
		07/15/19 19 3 P001 CK 3761941800		2,004.70	0.00	5,756.69
		10/09/19 19 4 P001 CK 3767164785		1,908.75	0.00	3,847.94
		01/15/20 20 1 P001 CK 3773219164		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
4104	LIME, ALFRED M	20700				0.00
18	215 MILLTON AVE	19800		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	215 MILLTON AVE	2 40500 0.00				11,987.81
		02/08/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/29/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/05/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		Per Diem Interest:			72.15	6,050.26
4104	VENTURA, SERGIO	20700				0.00
19	544 MIDDLESEX ST	19000		3,883.66	2,040.68	
	LINDEN, NJ	07036 0		3,883.65	1,943.01	11,751.00
	219 MILLTON AVE	2 39700 0.00				11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
4104	WIENER, HAROLD E & JOANNE	20700				0.00
20	895 LOUISA ST	23300		4,304.30	2,261.71	
	UNION, N.J.	07083 0		4,304.30	2,153.47	13,023.78
	895 LOUISA ST	2 44000 0.00				13,023.78
		01/07/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/16/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		06/18/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/03/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		01/15/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4105 1	FIGUEIREDO, MARIA L. 198 ELMWOOD AVE UNION, N.J. 198 ELMWOOD AVE	20400 20400 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		10/24/18 19 1 P001 CK		50.00	0.00	12,026.59
		01/28/19 19 1 P001 CK		1,928.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		334.07-	0.00	9,764.02
		04/24/19 19 2 P001 CK		1,644.42	0.00	8,119.60
		07/31/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		06/07/19 19 4 P001 CK Wire		4.42	0.00	6,017.96
		08/07/19 19 4 JHR Homestead Credi		284.07-	0.00	5,733.89
		10/31/19 19 4 P001 CK		1,708.36	0.00	4,025.53
		02/03/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
4105 2	WILLIAMS, ALBERT & CARMEN 941 STEIB TERR UNION, NJ 941 STEIB TERR	23800 22600 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/08/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/03/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/01/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
4105 3	MANN, ERIC A & STEMBRIDGE, SHERRY 935 STEIB TERR UNION, NJ 935 STEIB TERR	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
4105 4	FAYNOR, GEORGE W 931 STEIB TERR UNION, NJ 931 STEIB TERR	20000 18900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/01/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		03/25/19 19 2 JHR Homestead Credi		270.84-	0.00	9,357.01
		04/09/19 19 2 P001 CK 790		1,400.00	0.00	7,957.01
		04/09/19 19 2 P001 CK 1303		215.52	0.00	7,741.49
		07/15/19 19 3 P001 CK 340		1,900.00	0.00	5,841.49
		07/15/19 19 3 P001 CK 1361		99.56	0.00	5,741.93
		08/07/19 19 4 JHR Homestead Credi		270.84-	0.00	5,471.09
		10/23/19 19 4 P001 CK 807		1,600.00	0.00	3,871.09
		10/23/19 19 4 P001 CK 1421		33.02	0.00	3,838.07

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4105	4	FAYNOR, GEORGE W	Continued			
		01/21/20 20	1 P001 CK 840	1,900.00	0.00	1,938.07
		01/21/20 20	1 P001 CK 841	19.04	0.00	1,919.03
			Per Diem Interest:		0.00	1,919.03
4105 5	ZIESKE, RICHARD & MARTA VILCHES 927 STEIB TERR UNION, NJ 927 STEIB TERR	20400 22500 07083 0 2 42900 0.00		4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		01/11/19 19	1 P001 CK	2,080.33	0.00	10,617.86
		03/25/19 19	2 JHR Homestead Credi	298.69-	0.00	10,319.17
		04/22/19 19	2 P001 CK	1,781.64	0.00	8,537.53
		07/22/19 19	3 P001 CK	2,205.17	0.00	6,332.36
		08/07/19 19	4 JHR Homestead Credi	298.69-	0.00	6,033.67
		10/22/19 19	4 P001 CK	1,800.94	0.00	4,232.73
		01/23/20 20	1 P001 CS	0.01	0.00	4,232.72
		01/23/20 20	1 P001 CK 3848	2,116.36	0.00	2,116.36
			Per Diem Interest:		0.00	2,116.36
4105 6	COOPER, KIMBERLY A-HERBERT, CARL B 923 STEIB TERR UNION, NJ 923 STEIB TERR	20400 27800 07083 0 2 48200 0.00		4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/01/19 19	1 P001 CK	2,337.34	0.00	11,929.63
		04/25/19 19	2 P001 CK	2,337.34	0.00	9,592.29
		07/11/19 19	3 P001 CK	2,477.60	0.00	7,114.69
		10/23/19 19	4 P001 CK	2,359.03	0.00	4,755.66
		01/27/20 20	1 P001 CK	2,377.83	0.00	2,377.83
			Per Diem Interest:		0.00	2,377.83
4105 8	CONTE, SALVATORE & BARBARA 916 LAFAYETTE AVE UNION, NJ 916 LAFAYETTE AVE	18700 23800 07083 0 2 42500 0.00		4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/05/19 19	1 P001 CK	2,060.94	0.00	10,518.86
		03/25/19 19	2 JHR Homestead Credi	289.64-	0.00	10,229.22
		04/22/19 19	2 P001 CK	1,771.29	0.00	8,457.93
		08/01/19 19	3 P001 CK	2,184.61	0.00	6,273.32
		08/07/19 19	4 JHR Homestead Credi	289.64-	0.00	5,983.68
		10/17/19 19	4 P001 CK	1,790.41	0.00	4,193.27
		01/22/20 20	1 P001 CK	2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
4105 9	ABREU, JOAO & STELLA 920 LAFAYETTE AVE UNION, NJ 920 LAFAYETTE AVE	18300 24500 00597 0 07083 0 2 42800 0.00		4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/06/19 19	1 P001 CK	2,075.48	0.00	10,593.10
		04/29/19 19	2 P001 CK	2,075.48	0.00	8,517.62
		07/30/19 19	3 P001 CK	2,200.03	0.00	6,317.59

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4105	9	ABREU, JOAO & STELLA	Continued			
		08/14/19 19	3 J083 to sewer	108.86	0.00	6,426.45
		10/28/19 19	3 P001 CK	108.86	2.10	6,317.59
		10/28/19 19	4 P001 CK	1,983.77	0.00	4,333.82
		01/16/20 19	4 P001 CK	110.96	2.19	4,222.86
		02/10/20 20	1 P001 CK	2,111.43	0.00	2,111.43
			Per Diem Interest:		0.00	2,111.43
4105						0.00
10	RUTHERFORD, IAN	19100				
	924 LAFAYETTE AVE	00672 26600		4,402.72	2,416.98	
	UNION, NJ	07083 0		4,402.71	2,304.56	13,526.97
	924 LAFAYETTE AVE	2 45700	0.00			13,526.97
		02/01/19 19	1 P001 CK	2,148.22	0.00	11,378.75
		04/25/19 19	2 P001 CK	2,148.22	0.00	9,230.53
		07/11/19 19	3 P001 CK	2,416.98	0.00	6,813.55
		10/23/19 19	4 P001 CK	2,304.56	0.00	4,508.99
		01/27/20 20	1 P001 CK	2,254.50	0.00	2,254.49
			Per Diem Interest:		0.00	2,254.49
4105						0.00
11	JEAN, SHERLIE & BAPTISTE, ROLNIQUE J	18800				
	930 LAFAYETTE AVE	00660 21300		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	930 LAFAYETTE AVE	2 40100	0.00			11,869.40
		02/04/19 19	1 P001 CK	1,944.55	0.00	9,924.85
		04/30/19 19	2 P001 CK	1,944.55	0.00	7,980.30
		08/09/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		11/06/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		02/04/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
4105						0.00
12	MELVIN, JOHN T	19600				
	932 LAFAYETTE AVE	20100		3,883.66	2,040.68	
	UNION, NJ	07083 0		3,883.65	1,943.01	11,751.00
	932 LAFAYETTE AVE	2 39700	0.00			11,751.00
		02/06/19 19	1 P001 CK	1,925.16	0.00	9,825.84
		03/25/19 19	2 JHR Homestead Credi	276.41-	0.00	9,549.43
		05/15/19 19	2 P001 CK	1,643.03	5.71	7,906.40
		05/30/19 19	2 P001 CK	5.71	0.06	7,900.69
		08/08/19 19	3 P001 CK	2,040.68	0.00	5,860.01
		08/07/19 19	4 JHR Homestead Credi	276.41-	0.00	5,583.60
		11/27/19 19	4 P001 CK	1,666.60	10.84	3,917.00
		11/27/19 20	1 P001 CK	3.75	0.00	3,913.25
		02/07/20 20	1 P001 CK	1,954.75	0.00	1,958.50
		02/07/20 20	2 P001 CK	3.75	0.00	1,954.75
			Per Diem Interest:		0.00	1,954.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4105 13.01	PATEL, M - PATEL, N - PATEL, J 938 LAFAYETTE AVE UNION, NJ 938 LAFAYETTE AVE	21500 00660 19900 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		01/25/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		288.24-	0.00	9,958.36
		04/22/19 19 2 P001 CK		1,719.35	0.00	8,239.01
		07/19/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		288.25-	0.00	5,822.69
		10/21/19 19 4 P001 CK		1,737.96	0.00	4,084.73
		01/21/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
4105 15	SOLTYS, PETER P, JR 192 ELMWOOD AVE UNION, N.J. 192 ELMWOOD AVE	21400 20100 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/08/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		288.94-	0.00	9,982.42
		05/02/19 19 2 P001 CK		1,723.50	0.00	8,258.92
		08/08/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		288.94-	0.00	5,836.77
		11/07/19 19 4 P001 CK		1,742.17	0.00	4,094.60
		02/07/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4106 1	BERMUDEZ, MARIO 943 LAFAYETTE AVE UNION, NJ 943 LAFAYETTE AVE	20400 32600 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		12/23/19 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
4106 2	FRANCOIS, DEBRA & FRANCOIS, DONNA 178 ELMWOOD AVE UNION, N J 178 ELMWOOD AVE	20000 00672 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/25/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/11/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

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4106 3	FOLCIK, THERESA M 174 ELMWOOD AVE UNION, NJ 174 ELMWOOD AVE	20000 00660 19000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
4106 4	BRUNO, ROSILIA 172 ELMWOOD AVE UNION, NJ 172 ELMWOOD AVE	20000 21900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
4106 5	L & C ASTONE IRREVOCABLE TRUST 938 MADISON AVE UNION, NJ 938 MADISON AVE	20500 VT001 37100 07083 0 2 57600	500.00	5,509.73 5,509.72	2,898.28 2,756.59	0.00 16,674.32 16,674.32
		02/05/19 19 1 P001 CK		2,730.67	0.00	13,943.65
		05/08/19 19 2 P001 CK		2,730.67	0.00	11,212.98
		08/07/19 19 3 P001 CK		2,898.28	0.00	8,314.70
		11/01/19 19 4 P001 CK		2,756.59	0.00	5,558.11
		02/04/20 20 1 P001 CK		2,779.06	0.00	2,779.05
		Per Diem Interest:			0.00	2,779.05
4106 6	ISMAIL, AZZA M & SALAH M 934 MADISON AVE UNION, NJ 934 MADISON AVE	20000 00660 19000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		01/31/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		05/10/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/05/19 19 3 P001 CS		2,004.70	0.00	5,756.69
		10/07/19 19 4 J065 2019 Added S		353.62	0.00	6,110.31
		11/06/19 19 4 P001 CK		1,908.75	0.00	4,201.56
		11/25/19 19 4 P001 CK		353.62	2.20	3,847.94
		10/07/19 20 1 J065 2019 Added S		212.13	0.00	4,060.07
		02/04/20 20 1 P001 CK		2,136.10	0.00	1,923.97
		10/07/19 20 2 J065 2019 Added S		212.13	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

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4106 7	FEDERAL NATIONAL MORTGAGE ASSC 3900 WISCOCIN AVE NW WASHINGTON, DC 930 MADISON AVE	20000 SC001 20700 20016 0 2 40700 500.00		3,856.49 3,856.47	2,029.58 1,929.46	0.00 11,672.00 11,672.00
		03/06/19 19 1 P001 CK		1,911.15	25.80	9,760.85
		03/25/19 19 2 JHR Homestead Credi		308.37-	0.00	9,452.48
		05/10/19 19 2 P001 CK		1,349.21	0.00	8,103.27
		06/10/19 19 2 P001 CK		253.56	2.99	7,849.71
		08/02/19 19 3 P001 CK		2,029.58	0.00	5,820.13
		08/07/19 19 4 JHR Homestead Credi		258.37-	0.00	5,561.76
		10/16/19 19 4 P001 CK		1,671.09	0.00	3,890.67
		12/31/19 19 4 J052 Sen. Cit. Disal		139.04	0.00	4,029.71
		Per Diem Interest:			10.91	4,040.62
4106 8	SOTTO, JONATHAN N & MARIA A 926 MADISON AVE UNION, NJ 926 MADISON AVE	20000 00660 18300 07083 0 2 38300 0.00		3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/30/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/09/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
4106 9	MATTA, KENNETH J. -MCCORMICK, JEANNINE 922 MADISON AVE UNION, N.J. 922 MADISON AVE	20000 17700 07083 0 2 37700 0.00		3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/08/19 19 1 P001 CK 3749797801		1,828.17	0.00	9,330.84
		05/09/19 19 2 P001 CK 3757912379		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK 3763500991		1,937.87	0.00	5,564.80
		11/11/19 19 4 P001 CK 3769199927		1,845.13	0.00	3,719.67
		02/10/20 20 1 P001 CK		1,828.17	0.00	1,891.50
		02/13/20 20 1 P001 CK 3775484121		31.67	0.08	1,859.83
		Per Diem Interest:			0.00	1,859.83
4106 10	LETREN, DENISE S 916 MADISON AVE UNION, NJ 916 MADISON AVE	20000 23700 07083 0 2 43700 0.00		4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		09/25/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83

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4106 11	SOTOLONGO, RAMON 914 MADISON AVE UNION, NJ 914 MADISON AVE	20000 SC001 20700 07083 0 2 40700 500.00 10/22/18 19 1 P001 CK 01/31/19 19 1 P001 CK 01/31/19 19 2 P001 CK 04/30/19 19 2 P001 CK 04/30/19 19 3 P001 CK 07/24/19 19 3 P001 CK 10/30/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,856.49 3,856.47 270.87 1,640.28 270.87 1,640.27 270.87 1,758.71 1,929.46 1,945.34	2,029.58 1,929.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,672.00 11,672.00 11,401.13 9,760.85 9,489.98 7,849.71 7,578.84 5,820.13 3,890.67 1,945.33 1,945.33 Per Diem Interest:
4106 12	MUNOZ, RUBEN G JR 910 MADISON AVE UNION, NJ 910 MADISON AVE	20000 VT001 25200 07083 0 2 45200 500.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,296.69 4,296.69 2,129.36 2,129.36 2,260.90 2,149.70 2,167.33	2,260.90 2,149.70 0.00 0.00 0.00 0.00 0.00	0.00 13,003.98 13,003.98 10,874.62 8,745.26 6,484.36 4,334.66 2,167.33 2,167.33 Per Diem Interest:
4106 13	SANDERS, CLAUDIA 906 MADISON AVE UNION, NJ 906 MADISON AVE	17000 22800 07083 0 2 39800 0.00 01/24/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,893.45 3,893.43 1,930.01 1,930.00 2,045.82 1,947.90 1,963.44	2,045.82 1,947.90 0.00 0.00 0.00 0.00 0.00	0.00 11,780.60 11,780.60 9,850.59 7,920.59 5,874.77 3,926.87 1,963.43 1,963.43 Per Diem Interest:
4106 14	NOGUEIRA, MARIA E 900 MADISON AVE UNION, NJ 900 MADISON AVE	14000 25800 07083 0 2 39800 0.00 02/19/19 19 1 P001 CK 3750477333 05/14/19 19 2 P001 CK 3758179393 08/09/19 19 3 P001 CK 11/11/19 19 4 P001 CK 3769295693 02/10/20 20 1 P001 CK 3775258964		3,893.45 3,893.43 1,930.01 1,930.00 2,045.82 1,947.90 1,963.44	2,045.82 1,947.90 9.87 7.13 0.00 0.00 0.00	0.00 11,780.60 11,780.60 9,850.59 7,920.59 5,874.77 3,926.87 1,963.43 1,963.43 Per Diem Interest:

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4106 15	RAYMUNDO, ANGIELEEN - SACCA, MICHAEL 898 MADISON AVE UNION, NJ 898 MADISON AVE	14400 33000 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
4106 16	DYBAS, JOHN 896 MADISON AVE UNION, NJ 896 MADISON AVE	16800 20400 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		05/01/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		07/31/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/06/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/03/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
4106 17	NUZMAN, CARL & EMILY 892 MADISON AVE UNION, NJ 892 MADISON AVE	20000 25900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
4106 18	MBACKE, OUSMANE 888 MADISON AVE UNION, NJ 888 MADISON AVE	20000 49400 07083 0 2 69400	0.00	6,789.06 6,789.05	3,567.34 3,396.60	0.00 20,542.05 20,542.05
		02/04/19 19 1 P001 CK		3,365.38	0.00	17,176.67
		04/30/19 19 2 P001 CK		3,365.38	0.00	13,811.29
		08/09/19 19 3 P001 CK		3,567.34	0.00	10,243.95
		11/06/19 19 4 P001 CK		3,396.60	0.00	6,847.35
		02/04/20 20 1 P001 CK		3,423.68	0.00	3,423.67
		Per Diem Interest:			0.00	3,423.67
4106 19	LEONELLI, MATTHEW & SANDRA 886 MADISON AVE UNION, N J 886 MADISON AVE	20000 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94

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4106	19	LEONELLI, MATTHEW & SANDRA	Continued			
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
4106 20	LACERDA, M - LAMOTTA, C 882 MADISON AVE UNION, NJ 882 MADISON AVE	20000 00597 19500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
4106 21	SALMON, JAMES P 878 MADISON AVE UNION, NJ 878 MADISON AVE	20400 00660 27300 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4106 22	PATEREK, JOHN - ADORNA, K 247 FOREST DR UNION, NJ 1027 W CHESTNUT ST	19100 23800 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		04/01/19 19 1 P001 CK		1,242.92	37.41	11,455.27
		05/20/19 19 1 P001 CK 234		837.41	20.52	10,617.86
		05/20/19 19 2 P001 CK 234		622.31	19.76	9,995.55
		06/18/19 19 2 P001 CK		1,458.02	20.41	8,537.53
		10/30/19 19 3 P001 CK		2,205.17	61.05	6,332.36
		02/04/20 19 4 P001 CK		2,099.63	58.88	4,232.73
		02/04/20 20 1 P001 CK		41.49	0.00	4,191.24
		Per Diem Interest:			8.07	4,199.31
4106 23	RIELLY, JOSEPH JR. 1029 W CHESTNUT ST UNION, NJ 1029 W CHESTNUT ST	19100 26100 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/05/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	10,872.42
		05/08/19 19 2 P001 CK		1,877.16	0.00	8,995.26
		08/07/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		08/07/19 19 4 JHR Homestead Credi		314.71-	0.00	6,357.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4106	23	RIELLY, JOSEPH JR.	Continued			
		11/07/19 19	4 P001 CK	1,897.49	0.00	4,459.66
		02/06/20 20	1 P001 CK	2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
4106	24	GREER, CAROLYN	20000			0.00
		1031 W CHESTNUT ST	23400	4,245.61	2,230.87	
		UNION, NJ	07083 0	4,245.60	2,124.10	12,846.18
		1031 W CHESTNUT ST	2 43400 0.00			12,846.18
		01/30/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		04/29/19 19	2 P001 CK	2,104.57	0.00	8,637.03
		07/30/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		10/28/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		02/04/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
4106	25	USCHAK, CHRISTOPHER & ANN MARIE	20000			0.00
		869 LAFAYETTE AVE	20900	4,001.05	2,102.36	
		UNION, NJ	07083 0	4,001.04	2,001.75	12,106.20
		869 LAFAYETTE AVE	2 40900 0.00			12,106.20
		02/06/19 19	1 P001 CK	1,983.35	0.00	10,122.85
		05/06/19 19	2 P001 CK	1,983.34	0.00	8,139.51
		07/26/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		11/01/19 19	4 P001 CK	2,001.75	0.00	4,035.40
		01/31/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
4106	27.01	JONES, FRANK & DAWN	21900			0.00
		877 LAFAYETTE AVE	27500	4,832.56	2,539.29	
		UNION, N J	07083 0	4,832.55	2,417.75	14,622.15
		877 LAFAYETTE AVE	2 49400 0.00			14,622.15
		02/01/19 19	1 P001 CK	2,395.53	0.00	12,226.62
		04/25/19 19	2 P001 CK	2,395.53	0.00	9,831.09
		07/11/19 19	3 P001 CK	2,539.29	0.00	7,291.80
		10/23/19 19	4 P001 CK	2,417.75	0.00	4,874.05
		01/27/20 20	1 P001 CK	2,437.03	0.00	2,437.02
			Per Diem Interest:		0.00	2,437.02
4106	28	SCANLON, PATRICK J, III & DEBORAH P	20000			0.00
		881 LAFAYETTE AVE	00660 22000	4,108.66	2,158.91	
		UNION, N.J.	07083 0	4,108.64	2,055.58	12,431.79
		881 LAFAYETTE AVE	2 42000 0.00			12,431.79
		02/04/19 19	1 P001 CK	2,036.69	0.00	10,395.10
		04/30/19 19	2 P001 CK	2,036.68	0.00	8,358.42
		08/09/19 19	3 P001 CK	2,158.91	0.00	6,199.51
		11/06/19 19	4 P001 CK	2,055.58	0.00	4,143.93
		02/04/20 20	1 P001 CK	2,071.97	0.00	2,071.96
			Per Diem Interest:		0.00	2,071.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4106 29	PHILLIP, KENNETH M 885 LAFAYETTE AVE UNION, NJ 885 LAFAYETTE AVE	20000 18000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4106 30	PANDO, JULIO E ESTATE 889 LAFAYETTE AVE UNION, NJ 889 LAFAYETTE AVE	20000 24300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
4106 31	TEIXEIRA,VITOR & ALVES,MARIA 891 LAFAYETTE AVE UNION, NJ 891 LAFAYETTE AVE	20000 19700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		01/28/19 19 1 P001 CS		1,925.16	0.00	9,825.84
		05/28/19 19 2 P001 CS		14.74	0.00	9,811.10
		05/28/19 19 2 P001 CK		1,910.41	14.74	7,900.69
		07/30/19 19 3 P001 CS		2,040.68	0.00	5,860.01
		10/28/19 19 4 P001 CS		1,943.01	0.00	3,917.00
		01/27/20 20 1 P001 CS		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
4106 32	RUHL, STEVEN M & DONNA L 899 LAFAYETTE AVE UNION, NJ 899 LAFAYETTE AVE	20000 32800 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/08/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		05/09/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/08/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/07/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
4106 33	FITCHETT, KEVIN & KIANA 901 LAFAYETTE AVE UNION, NJ 901 LAFAYETTE AVE	20400 27600 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12

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4106	33	FITCHETT, KEVIN & KIANA	Continued			
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
4106	TORTORELLI, NANCY	21000				0.00
34	907 LAFAYETTE AVE	00597 20600		4,069.53	2,138.34	
	UNION, N.J.	07083 0		4,069.52	2,036.01	12,313.40
	907 LAFAYETTE AVE	2 41600 0.00				12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/25/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/11/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
4106	GENSCH, MICHAEL C	20400	*Lien**Lien*			0.00
35	913 LAFAYETTE AVE	00660 22800		4,226.05	2,220.59	
	UNION, NJ	07083 0		4,226.03	2,114.32	12,786.99
	913 LAFAYETTE AVE	2 43200 0.00				12,786.99
		02/04/19 19 1 P001 CK		1,589.21	0.00	11,197.78
		04/30/19 19 1 P001 CK		505.67	10.00	10,692.11
		04/30/19 19 2 P001 CK		1,579.20	0.00	9,112.91
		07/29/19 19 2 P001 CK		515.67	10.20	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
4106	RIVERA, YVETTE & OCTAVIO	20400				0.00
36	915 LAFAYETTE AVE	24300		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	915 LAFAYETTE AVE	2 44700 0.00				13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/24/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		04/29/19 19 2 P001 CK		2,167.61	0.00	6,728.14
		05/14/19 19 2 J064 Ref.ck.#11985-o		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
4106	CASADO, SONIA	20000				0.00
37	919 LAFAYETTE AVE	27400		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	919 LAFAYETTE AVE	2 47400 0.00				14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	11,446.85

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4106	37	CASADO, SONIA	Continued			
		04/30/19 19 2 P001 CK		2,013.78	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		06/07/19 19 4 P001 CK Wire		3.19	0.00	6,993.40
		08/07/19 19 4 JHR Homestead Credi		284.77-	0.00	6,708.63
		11/06/19 19 4 P001 CK		2,031.91	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
4106	38	ROCCO, DEAN M & CATHRYN M	19200			0.00
		921 LAFAYETTE AVE	00660 23100	4,138.01	2,174.33	
		UNION, N.J.	07083 0	4,137.99	2,070.26	12,520.59
		921 LAFAYETTE AVE	2 42300 0.00			12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/25/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/11/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4106	39	POINT-DUJOUR, ARTULDE	20500			0.00
		927 LAFAYETTE AVE	00672 19900	3,952.14	2,076.66	
		UNION, NJ	07083 0	3,952.13	1,977.27	11,958.20
		927 LAFAYETTE AVE	2 40400 0.00			11,958.20
		01/14/19 19 1 P001 CK		653.10	0.00	11,305.10
		01/28/19 19 1 P001 CK		653.00	0.00	10,652.10
		02/13/19 19 1 P001 CK		653.00	0.00	9,999.10
		03/21/19 19 2 P001 CK		653.10	0.00	9,346.00
		04/11/19 19 2 P001 CK		653.00	0.00	8,693.00
		05/13/19 19 2 P001 CK		653.00	0.00	8,040.00
		06/10/19 19 3 P001 CK		653.00	0.00	7,387.00
		07/08/19 19 3 P001 CK		653.00	0.00	6,734.00
		08/08/19 19 3 P001 CK		653.39	0.00	6,080.61
		09/06/19 19 3 P001 CK		117.27	0.91	5,963.34
		09/06/19 19 4 P001 CK		534.82	0.00	5,428.52
		10/04/19 19 4 P001 CK		653.00	0.00	4,775.52
		11/07/19 19 4 P001 CK		653.00	0.00	4,122.52
		12/24/19 19 4 P001 CK		136.45	1.61	3,986.07
		12/24/19 20 1 P001 CK		514.94	0.00	3,471.13
		01/28/20 20 1 P001 CK		653.00	0.00	2,818.13
		Per Diem Interest:			2.38	2,820.51
4106	40	SUPUKO, JANE M & NAMPASO, JOHN	20500			0.00
		931 LAFAYETTE AVE	00660 18900	3,854.31	2,025.26	
		UNION, NJ	07083 0	3,854.30	1,928.33	11,662.20
		931 LAFAYETTE AVE	2 39400 0.00			11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/19/19 19 3 P001 CK		2,014.53	10.73	5,826.46
		11/06/19 19 3 P001 CK		10.73	0.41	5,815.73

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4106	40	SUPUKO, JANE M & NAMPASO, JOHN	Continued			
		11/06/19 19 4 P001 CK		1,917.19	0.00	3,898.54
		02/04/20 19 4 P001 CK		11.14	0.52	3,887.40
		02/04/20 20 1 P001 CK		1,932.04	0.00	1,955.36
		Per Diem Interest:			0.08	1,955.44
4106 41	EDMOND, JOSEPH 2011 LENTZ AVE UNION, NJ 937 LAFAYETTE AVE	20600 23700 07083 0 2 44300 0.00		4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		07/17/19 19 3 P001 CK 3939		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
4107 1	HANSON, EUNICE 164 ELMWOOD AVE UNION, NJ 164 ELMWOOD AVE	20000 30400 00597 0 07083 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		09/05/19 19 3 J083 mv to sewer		281.57	0.00	7,720.98
		11/06/19 19 3 P001 CK		281.57	5.94	7,439.41
		11/06/19 19 4 P001 CK		2,179.18	0.00	5,260.23
		02/04/20 19 4 P001 CK		287.51	5.94	4,972.72
		02/04/20 20 1 P001 CK		2,192.91	0.00	2,779.81
		Per Diem Interest:			0.85	2,780.66
4107 2	FOULK, WILETTE S & FOULK, YVONNE 160 ELMWOOD AVE UNION, N J 160 ELMWOOD AVE	20000 26100 07083 0 2 46100 0.00		4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
4107 3	OGOREK, MIECZSLAW & JOLANTA 154 ELMWOOD AVE UNION, NJ 154 ELMWOOD AVE	20000 24700 07083 0 2 44700 0.00		4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/08/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		05/10/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/12/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/25/19 19 4 P001 CK		2,187.73	0.00	4,410.33

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4107	3	OGOREK, MIECZSLAW & JOLANTA	Continued			
		02/03/20 20 1 P001 CK		2,205.17	0.00	2,205.16
				Per Diem Interest:	0.00	2,205.16
4107 4	ST LOUIS, MIRLANDE & CLOBERT 942 CALDWELL AVE UNION, NJ 942 CALDWELL AVE	18000 00660 19200 07083 0 2 37200	0.00			0.00
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/06/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
				Per Diem Interest:	0.00	1,835.17
4107 5	VAZQUEZ, HECTOR & MODESTA 936 CALDWELL AVE UNION, NJ 936 CALDWELL AVE	20000 00597 22800 07083 0 2 42800	0.00			0.00
		02/13/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		02/13/19 19 2 P001 CK		22.10	0.00	10,571.00
		05/02/19 19 2 P001 CK		2,053.38	0.00	8,517.62
		07/25/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
				Per Diem Interest:	0.00	2,111.43
4107 6	CASTRO, JOSE A & LUCILIA M 932 CALDWELL AVE UNION, N.J. 932 CALDWELL AVE	18000 22700 07083 0 2 40700	0.00			0.00
		02/05/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		03/25/19 19 2 JHR Homestead Credi		189.01-	0.00	9,884.34
		05/10/19 19 2 P001 CK		1,784.63	0.00	8,099.71
		08/05/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		08/07/19 19 4 JHR Homestead Credi		189.01-	0.00	5,818.62
		11/07/19 19 4 P001 CK		1,802.95	0.00	4,015.67
		02/10/20 20 1 P001 CK		2,007.84	0.00	2,007.83
				Per Diem Interest:	0.00	2,007.83
4107 7	MARSHALL, BRIAN 928 CALDWELL AVE UNION, NJ 928 CALDWELL AVE	18000 21500 07083 0 2 39500	0.00			0.00
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
				Per Diem Interest:	0.00	1,948.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4107 8	ARAUJO, HELENA 924 CALDWELL AVE UNION, NJ 924 CALDWELL AVE	18000 24100 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
4107 9	ROQUE, MICHAEL & JENNIFER 920 CALDWELL AVE UNION, NJ 920 CALDWELL AVE	18000 23600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		01/30/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/29/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/30/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/28/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
4107 10	LEAMY, ROBERT E & KATHLEEN 916 CALDWELL AVE UNION, N.J. 916 CALDWELL AVE	18000 21100 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		03/01/19 19 1 P001 CK		1,896.06	14.35	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		05/07/19 19 2 P001 CK		1,623.83	0.00	7,781.28
		07/29/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		11/13/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		Per Diem Interest:			7.12	3,864.92
4107 11	CAMB, ALAN 912 CALDWELL AVE UNION, NJ 912 CALDWELL AVE	18000 23500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4107 12	KEEGAN, JOHN J 910 CALDWELL AVE UNION, NJ 910 CALDWELL AVE	18000 22100 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4107	12	KEEGAN, JOHN J	Continued			
		04/30/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/06/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
4107		VARGAS, GABRIEL & BRENDA LIZ	18000			0.00
13	908 CALDWELL AVE	00660 22200		3,932.57	2,066.38	
	UNION, NJ	07083 0		3,932.57	1,967.49	11,899.01
	908 CALDWELL AVE	2 40200 0.00				11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
4107		VASILIA DIS, MICHAEL & MARIA	20000			0.00
14	902 CALDWELL AVE	24200		4,323.87	2,271.99	
	UNION, N.J.	07083 0		4,323.87	2,163.26	13,082.99
	902 CALDWELL AVE	2 44200 0.00				13,082.99
		02/05/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	10,631.88
		05/08/19 19 2 P001 CK		1,835.63	0.00	8,796.25
		08/05/19 19 3 P001 CK 219		1,771.99	0.00	7,024.26
		08/05/19 19 3 P001 CK 1331		500.00	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		307.74-	0.00	6,216.52
		11/04/19 19 4 P001 CK 1383		855.52	0.00	5,361.00
		11/04/19 19 4 P001 CK 221		1,000.00	0.00	4,361.00
		02/05/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4107		REYES-CASTILLO, ERICK & REYES, P	20400			0.00
15	898 CALDWELL AVE	28800		4,425.05	2,529.01	
	UNION, NJ	07083 0		4,425.05	2,407.97	13,787.08
	898 CALDWELL AVE	2 49200 0.00				13,787.08
		10/10/18 19 1 J065 2018 Added S		387.94	0.00	14,175.02
		02/04/19 19 1 P001 CK		2,385.83	0.00	11,789.19
		10/10/18 19 2 J065 2018 Added S		387.94	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16

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4107 16	DO, THANH - DO, XUAN T & TANG, NGOC 896 CALDWELL AVE UNION, NJ 896 CALDWELL AVE	20400 26600 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
4107 17	DYE, DARRYL - KNOX, MYRA 892 CALDWELL AVE UNION, NJ 892 CALDWELL AVE	20500 37500 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/04/19 19 1 P001 CK		2,182.20	0.00	14,985.51
		02/05/19 19 1 P001 CK		630.37	0.42	14,355.14
		04/30/19 19 2 P001 CK		2,812.56	0.00	11,542.58
		08/09/19 19 3 P001 CK		2,981.35	0.00	8,561.23
		11/06/19 19 4 P001 CK		2,838.66	0.00	5,722.57
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
4107 18	FORTUNATO, IDA 886 CALDWELL AVE UNION, NJ 886 CALDWELL AVE	20500 WD001 30500 07083 0 2 51000	500.00	4,864.08 4,864.08	2,559.03 2,433.56	0.00 14,720.75 14,720.75
		01/07/19 19 1 P001 CK		2,410.62	0.00	12,310.13
		03/25/19 19 2 JHR Homestead Credi		380.08-	0.00	11,930.05
		04/16/19 19 2 P001 CK		2,030.54	0.00	9,899.51
		04/16/19 19 3 P001 CK		380.08	0.00	9,519.43
		07/15/19 19 3 P001 CK		2,178.95	0.00	7,340.48
		08/07/19 19 4 JHR Homestead Credi		330.09-	0.00	7,010.39
		10/08/19 19 4 P001 CK		2,103.47	0.00	4,906.92
		01/13/20 20 1 P001 CK		2,453.46	0.00	2,453.46
		Per Diem Interest:			0.00	2,453.46
4107 19	DEVLIN, JOHN & BARBARA 882 CALDWELL AVE UNION, N.J. 882 CALDWELL AVE	20800 22000 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4107 20	FERNANDEZ, JAIME - FERNANDEZ, VICKY 880 CALDWELL AVE UNION, NJ 880 CALDWELL AVE	20500 00660 19900 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
4107 21	MARTINS, JOSE A 878 CALDWELL AVE UNION, NJ 878 CALDWELL AVE	20000 20400 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		Per Diem Interest:			7.53	3,993.60
4107 22	PEREIRA, LEONILDA 870 CALDWELL AVE UNION, NJ 870 CALDWELL AVE	17600 00660 19300 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		01/30/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		03/25/19 19 2 JHR Homestead Credi		256.91-	0.00	8,875.93
		04/29/19 19 2 P001 CK		1,532.46	0.00	7,343.47
		07/30/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		08/07/19 19 4 JHR Homestead Credi		256.92-	0.00	5,189.80
		11/07/19 19 4 P001 CK		1,549.06	0.00	3,640.74
		01/27/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
4107 23	PORTILLO, JOSE V 868 CALDWELL AVE UNION, NJ 868 CALDWELL AVE	19000 00660 19600 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4107 24	ANDRADE, HERNANI 1015 W CHESTNUT ST UNION, NJ 1015 W CHESTNUT ST	20500 00660 25200 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86

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4107	24	ANDRADE, HERNANI	Continued			
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
4107	25	STEWART, OLIVIA B	20500			0.00
		1017 W CHESTNUT ST	00660 30400	4,979.30	2,616.39	
		UNION, NJ	07083 0	4,979.29	2,491.17	15,066.15
		1017 W CHESTNUT ST	2 50900 0.00			15,066.15
		01/25/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/02/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/25/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
4107	26	VO, VIVIAN T & HO CHAU	18000			0.00
		877 MADISON AVE	24100	4,118.44	2,164.05	
		UNION, NJ	07083 0	4,118.43	2,060.47	12,461.39
		877 MADISON AVE	2 42100 0.00			12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		195.51-	0.00	10,224.34
		04/25/19 19 2 P001 CK		1,846.02	0.00	8,378.32
		07/24/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		195.51-	0.00	6,018.76
		10/28/19 19 4 P001 CK		1,864.96	0.00	4,153.80
		01/08/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
4107	27	RIVERA, LEO & SUSANA	18000			0.00
		881 MADISON AVE	24000	4,108.66	2,158.91	
		UNION, NJ	07083 0	4,108.64	2,055.58	12,431.79
		881 MADISON AVE	2 42000 0.00			12,431.79
		01/29/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		05/07/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/01/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/04/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/07/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
4107	28	MADISON ASSETS GROUP LLC	18400			0.00
		848 GARDEN ST	25000	4,245.61	2,230.87	
		ELIZABETH, NJ	07202 0	4,245.60	2,124.10	12,846.18
		885 MADISON AVE	2 43400 0.00			12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06

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4107	28	MADISON ASSETS GROUP LLC	Continued			
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
4107 29	ABDULLAH, SWIYAA A & SMITH, WALTER 887 MADISON AVE UNION, NJ 887 MADISON AVE	16500 24000 07083 0 2 40500 0.00 01/31/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				3,961.92	2,081.80	
				3,961.92	1,982.17	11,987.81
						11,987.81
				1,963.95	0.00	10,023.86
				1,963.95	0.00	8,059.91
				2,081.80	0.00	5,978.11
				1,982.17	0.00	3,995.94
				1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97
4107 30	BORG, SHERYL O 889 MADISON AVE UNION, NJ 889 MADISON AVE	15800 00660 29600 07083 0 2 45400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,441.26	2,333.68	
				4,441.25	2,221.98	13,438.17
						13,438.17
				2,201.56	0.00	11,236.61
				2,201.56	0.00	9,035.05
				2,333.68	0.00	6,701.37
				2,221.98	0.00	4,479.39
				2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
4107 31	FIGUEIREDO, MANUEL T & ROSA N 893 MADISON AVE UNION, N.J. 893 MADISON AVE	22100 20600 07083 0 2 42700 0.00 02/08/19 19 1 P001 CK 05/09/19 19 2 P001 CK 08/08/19 19 3 P001 CK 3763435293 06/07/19 19 4 P001 CK Wire 11/08/19 19 4 P001 CK 3769129509 02/10/20 20 1 P001 CK 3775175958				0.00
				4,177.13	2,194.89	
				4,177.13	2,089.84	12,638.99
						12,638.99
				2,070.63	0.00	10,568.36
				2,070.63	0.00	8,497.73
				2,194.89	0.00	6,302.84
				37.60	0.00	6,265.24
				2,052.24	0.00	4,213.00
				2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
4107 32	ARMIJO, MARCELA - BARAJAS, LUIS A 905 MADISON AVE UNION, NJ 905 MADISON AVE	20300 20800 07083 0 2 41100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,020.62	2,112.64	
				4,020.60	2,011.53	12,165.39
						12,165.39
				1,993.05	0.00	10,172.34
				1,993.04	0.00	8,179.30
				2,112.64	0.00	6,066.66
				2,011.53	0.00	4,055.13
				2,027.57	0.00	2,027.56
				Per Diem Interest:	0.00	2,027.56

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4107 33	ALVAREZ, ENRIQUE & MAYRA 909 MADISON AVE UNION, NJ 909 MADISON AVE	20000 00660 23000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
4107 34	DUMAUA, GAZEL - DAMAUA, ROMULO 913 MADISON AVE UNION, NJ 913 MADISON AVE	20000 00660 21600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
4107 35	TAHIR, DORIS 917 MADISON AVE UNION, NJ 917 MADISON AVE	20000 00660 23300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		1,867.81	0.00	10,948.78
		02/05/19 19 1 P001 CK		231.92	0.15	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		09/05/19 19 3 J083 mv to sewer		262.62	0.00	6,654.03
		10/01/19 19 3 P001 CK		262.62	4.03	6,391.41
		08/07/19 19 4 JHR Homestead Credi		274.32-	0.00	6,117.09
		11/06/19 19 4 P001 CK		1,844.89	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4107 36	SUGGES, THEODORE D & CARMEN 921 MADISON AVE UNION, N J 921 MADISON AVE	20000 24600 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/22/19 19 1 P001 CK		2,162.77	13.96	11,038.61
		02/22/19 19 2 P001 CK		3.99	0.00	11,034.62
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	10,724.10
		05/07/19 19 2 P001 CK		1,848.25	0.00	8,875.85
		05/07/19 19 3 P001 CK		0.51	0.00	8,875.34
		11/13/19 19 3 P001 CK		1,798.64	73.67	7,076.70
		11/25/19 19 3 P001 CK		493.40	2.96	6,583.30
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	6,272.77
		11/25/19 19 4 P001 CK		1,872.31	11.23	4,400.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4107	36	SUGGES, THEODORE D & CARMEN	Continued			
		11/25/19 20 1 P001 CK		13.01	0.00	4,387.45
				Per Diem Interest:	8.80	4,396.25
4107 37	CALLE, NELSON A & SONIA B 925 MADISON AVE UNION, NJ 925 MADISON AVE	20000 21600 07083 0 2 41600 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,069.53	2,138.34	
				4,069.52	2,036.01	12,313.40
						12,313.40
				2,017.29	0.00	10,296.11
				2,017.29	0.00	8,278.82
				2,138.34	0.00	6,140.48
				2,036.01	0.00	4,104.47
				2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
4107 38	SOARES, PAULO & ADRIANA 933 MADISON AVE UNION, NJ 933 MADISON AVE	20000 21000 00660 0 2 41000 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,010.84	2,107.50	
				4,010.82	2,006.64	12,135.80
						12,135.80
				1,988.20	0.00	10,147.60
				1,988.19	0.00	8,159.41
				2,107.50	0.00	6,051.91
				2,006.64	0.00	4,045.27
				2,022.64	0.00	2,022.63
				Per Diem Interest:	0.00	2,022.63
4107 39	MONETUDE, LORDINE 935 MADISON AVE UNION, NJ 935 MADISON AVE	20000 25600 00672 0 2 45600 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 08/14/19 19 3 J083 to sewer 10/22/19 19 3 P001 CK 11/04/19 19 4 P001 CK 01/27/20 20 1 P001 CK				0.00
				4,460.83	2,343.95	
				4,460.82	2,231.78	13,497.38
						13,497.38
				2,211.26	0.00	11,286.12
				2,211.26	0.00	9,074.86
				2,343.95	0.00	6,730.91
				138.70	0.00	6,869.61
				138.70	2.53	6,730.91
				2,231.78	0.00	4,499.13
				2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56
4107 40	MUNOZ, LEONCIO & ALCIRA 931 MADISON AVE UNION, NJ 931 MADISON AVE	20400 21700 00597 0 2 42100 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/19/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				0.00
				4,118.44	2,164.05	
				4,118.43	2,060.47	12,461.39
						12,461.39
				2,041.54	0.00	10,419.85
				2,041.53	0.00	8,378.32
				2,164.05	0.00	6,214.27
				2,060.47	0.00	4,153.80
				2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4108 2	KURZNER, ROBERT 9 CANTERBURY COURT WARREN, NJ 935 CALDWELL AVE	21000 41500 07059 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		04/30/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/09/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/06/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
4108 3.01	AMATO, MARGARET C 933 CALDWELL AVE UNION NJ 933 CALDWELL AVE	23400 SC001 37900 07083 0 2 61300	500.00	5,871.68 5,871.67	3,088.48 2,937.67	0.00 17,769.50 17,769.50
		02/06/19 19 1 P001 CK		2,910.09	0.00	14,859.41
		03/25/19 19 2 JHR Homestead Credi		257.15-	0.00	14,602.26
		05/08/19 19 2 P001 CK		2,652.94	0.00	11,949.32
		08/12/19 19 3 P001 CK		3,088.48	0.00	8,860.84
		08/07/19 19 4 JHR Homestead Credi		207.15-	0.00	8,653.69
		11/07/19 19 4 P001 CK		2,730.52	0.00	5,923.17
		02/10/20 20 1 P001 CK		2,961.59	0.00	2,961.58
		Per Diem Interest:			0.00	2,961.58
4108 5	DOHERTY, PATRICK B & LENORE A 925 CALDWELL AVE UNION, N.J. 925 CALDWELL AVE	21300 00660 27200 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		10/10/18 19 1 P001 CK		2,351.89	0.00	12,003.88
		03/25/19 19 2 JHR Homestead Credi		337.68-	0.00	11,666.20
		04/04/19 19 2 P001 CK		2,014.21	0.00	9,651.99
		06/24/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		08/07/19 19 4 JHR Homestead Credi		337.68-	0.00	6,821.29
		10/16/19 19 4 P001 CK		2,036.03	0.00	4,785.26
		11/19/19 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
4108 6	SANTORO, JOHN & BONNIE 135 HEADLEY TERR UNION, NJ 135 HEADLEY TERR	21100 24000 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/08/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		05/03/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/08/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/13/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/10/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4108 7	PEREIRA-SANTOS, CRISTINA 131 HEADLEY TERR UNION, NJ 131 HEADLEY TERR	20900 01516 43300 07083 0 2 64200	0.00	6,280.37 6,280.37	3,300.04 3,142.11	0.00 19,002.89 19,002.89
		02/06/19 19 1 P001 CK		3,113.22	0.00	15,889.67
		05/02/19 19 2 P001 CK		3,113.22	0.00	12,776.45
		07/25/19 19 3 P001 CK		3,300.04	0.00	9,476.41
		10/23/19 19 4 P001 CK		3,142.11	0.00	6,334.30
		01/27/20 20 1 P001 CK		3,167.15	0.00	3,167.15
		Per Diem Interest:			0.00	3,167.15
4108 8	JEAN, JEAN CLAUDE S 127 HEADLEY TERR UNION, NJ 127 HEADLEY TERR	22400 31300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		01/30/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		03/25/19 19 2 JHR Homestead Credi		373.88-	0.00	12,917.00
		04/29/19 19 2 P001 CK		2,230.17	0.00	10,686.83
		07/30/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/07/19 19 4 JHR Homestead Credi		373.89-	0.00	7,552.63
		10/28/19 19 4 P001 CK		2,254.32	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
4108 9	WARNING, KATHLEEN - WORMAN, DONNA M 121 HEADLEY TERR UNION, NJ 121 HEADLEY TERR	20900 00660 22000 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/07/19 19 4 J065 2019 Added S		460.37	0.00	6,792.73
		10/28/19 19 4 P001 CK 3768307392		460.37	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		10/07/19 20 1 J065 2019 Added S		197.33	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,116.36
		10/07/19 20 2 J065 2019 Added S		197.33	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4108 10	RIVERA, TAMIKA - DIAZ, JOSUE R P 117 HEADLEY TERR UNION, NJ 117 HEADLEY TERR	20900 00672 29400 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/01/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/25/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		07/11/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/23/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		01/27/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4108 11	JOHNSON, GLENN & SHARON 113 HEADLEY TERR UNION, NJ 113 HEADLEY TERR	20400 25500 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		09/05/19 19 3 J083 mv to sewer		260.11	0.00	7,035.30
		09/27/19 19 3 P001 CK		260.11	3.24	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
4108 12	WILLIAMSON, MICHAEL - WILLIAMSON, T 109 HEADLEY TERR UNION, NJ 109 HEADLEY TERR	20400 24200 07083 0 2 44600	0.00	4,246.62 4,246.61	2,292.55 2,182.83	0.00 12,968.61 12,968.61
		10/10/18 19 1 J065 2018 Added S		116.39	0.00	13,085.00
		02/04/19 19 1 P001 CK		2,162.78	0.00	10,922.22
		10/10/18 19 2 J065 2018 Added S		116.38	0.00	11,038.60
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.84
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.29
		11/06/19 19 4 P001 CK		2,182.83	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
4108 13	ROBERTSON, BRYAN 930 S PARK TERR UNION, NJ 930 S PARK TERR	20900 22400 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/06/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		05/02/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/25/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/23/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4108 14	WHITE, ROBERT T & PATTY F 936 S PARK TERR UNION, N.J. 936 S PARK TERR	21000 26200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/01/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/25/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/11/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/23/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		01/27/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4108 15	VAZQUEZ, JORGE L 942 S PARK TERR UNION, NJ 942 S PARK TERR	21000 00660 32400 07083 0 2 53400	0.00	5,223.86 5,223.85 2,589.50 2,589.50 2,744.90 2,613.52 2,634.36	2,744.90 2,613.52 0.00 0.00 0.00 0.00 0.00	0.00 15,806.13 15,806.13 13,216.63 10,627.13 7,882.23 5,268.71 2,634.35 2,634.35
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,634.35
4108 16	AGESILAS, JULES & MORENCY, CLAIRE 114 ELMWOOD AVE UNION, NJ 114 ELMWOOD AVE	21000 23800 07083 0 2 44800	0.00	4,358.32 4,358.31 2,148.22 2,148.22 2,327.08 2,216.86 2,210.10	2,327.08 2,216.86 0.00 0.00 0.00 0.00 0.00	0.00 13,260.57 13,260.57 11,112.35 8,964.13 6,637.05 4,420.19 2,210.09 2,210.09
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,210.09
4108 17	LEGRA, RUBEN & RUTH GOMEZ 120 ELMWOOD AVE UNION, N J 120 ELMWOOD AVE	22100 00672 25100 07083 0 2 47200	0.00	4,617.35 4,617.33 2,288.85 2,288.84 2,426.20 2,310.09 2,328.50	2,426.20 2,310.09 0.00 0.00 0.00 0.00 0.00	0.00 13,970.97 13,970.97 11,682.12 9,393.28 6,967.08 4,656.99 2,328.49 2,328.49
		02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/01/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/03/20 20 1 P001 CK		Per Diem Interest:	0.00	2,328.49
4108 18	GUARDA, ANTONIO & GUILLERMINA 124 ELMWOOD AVE UNION, NJ 124 ELMWOOD AVE	21000 30000 07083 0 2 51000	0.00	4,989.08 4,989.08 2,473.12 2,473.12 2,621.53 2,496.06 2,515.96	2,621.53 2,496.06 0.00 0.00 0.00 0.00 0.00	0.00 15,095.75 15,095.75 12,622.63 10,149.51 7,527.98 5,031.92 2,515.96 2,515.96
		02/01/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/31/19 19 3 P001 CK 11/01/19 19 4 P001 CK 02/03/20 20 1 P001 CK		Per Diem Interest:	0.00	2,515.96
4108 19	VALE, JOSE LUIS P & EDITH 128 ELMWOOD AVE UNION, N.J. 128 ELMWOOD AVE	21000 28700 07083 0 2 49700	0.00	4,861.91 4,861.90 2,410.08 2,410.08	2,554.70 2,432.44 9.46 0.00	0.00 14,710.95 14,710.95 12,300.87 9,890.79
		02/13/19 19 1 P001 CK 05/01/19 19 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4108	19	VALE, JOSE LUIS P & EDITH	Continued			
		08/28/19 19 3 P001 CK		2,554.70	23.24	7,336.09
		11/08/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/10/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
4108 20	FERNANDES, LUIS 132 ELMWOOD AVE UNION, NJ 132 ELMWOOD AVE	21000 00546 24100 07083 0 2 45100 0.00		4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		01/23/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/17/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/25/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/16/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/28/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
4109 2	GIAIMO, CHARLES V 141 ORCHARD TERR UNION, N.J. 907 CALDWELL AVE	21000 0 07083 0 1 21000 0.00		2,054.34 2,054.32	1,079.45 1,027.79	0.00 6,215.90 6,215.90
		02/06/19 19 1 P001 CK		1,018.35	0.00	5,197.55
		05/09/19 19 2 P001 CK		1,018.34	0.00	4,179.21
		08/08/19 19 3 P001 CK		1,079.45	0.00	3,099.76
		11/13/19 19 4 P001 CK		1,027.79	0.00	2,071.97
		02/07/20 20 1 P001 CK		1,035.99	0.00	1,035.98
		Per Diem Interest:			0.00	1,035.98
4109 3	GIAIMO, CHARLES V 141 ORCHARD TERR UNION, NJ 141 ORCHARD TERR	22200 40000 07083 0 2 62200 0.00		6,084.73 6,084.71	3,197.24 3,044.22	0.00 18,410.90 18,410.90
		02/06/19 19 1 P001 CK		3,016.24	0.00	15,394.66
		05/09/19 19 2 P001 CK		3,016.23	0.00	12,378.43
		08/08/19 19 3 P001 CK		3,197.24	0.00	9,181.19
		11/13/19 19 4 P001 CK		3,044.22	0.00	6,136.97
		02/07/20 20 1 P001 CK		3,068.49	0.00	3,068.48
		Per Diem Interest:			0.00	3,068.48
4109 4	UNTIVEROS, MIGUEL 127 ORCHARD TERR UNION, NJ 127 ORCHARD TERR	22400 00660 24700 07083 0 2 47100 0.00		4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4109 5	WILMINGTON SAVINGS FUND 1600 S DOUGLASS RD S200A ANAHEIM, CA 123 ORCHARD TERR	21200 00660 26300 92806 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		11/12/19 19 1 P001 CK		2,303.40	206.55	11,756.37
		11/12/19 19 2 P001 CK		2,303.39	219.97	9,452.98
		11/12/19 19 3 P001 CK		2,441.62	141.22	7,011.36
		10/07/19 19 4 J065 2019 Added S		143.06	0.00	7,154.42
		11/12/19 19 4 P001 CK		2,467.83	0.00	4,686.59
		10/07/19 20 1 J065 2019 Added S		143.07	0.00	4,829.66
		02/04/20 20 1 P001 CK		2,486.37	0.00	2,343.29
		10/07/19 20 2 J065 2019 Added S		143.06	0.00	2,486.35
		Per Diem Interest:			0.00	2,486.35
4109 6	HOFFMANN, LINDA 117 ORCHARD TERR UNION, NJ 117 ORCHARD TERR	20500 24900 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/28/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		357.74-	0.00	10,878.87
		04/29/19 19 2 P001 CK		1,843.82	0.00	9,035.05
		08/07/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		307.74-	0.00	6,393.63
		10/25/19 19 4 P001 CK		1,914.24	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
4109 7	DE BLASIO, RONALD A 111 ORCHARD TERR UNION, N.J. 111 ORCHARD TERR	21400 32300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		04/03/19 19 1 P001 CK		1,146.00	54.00	14,748.93
		04/26/19 19 1 P001 CK		983.23	16.77	13,765.70
		05/16/19 19 1 P001 CK		474.82	4.75	13,290.88
		03/25/19 19 2 JHR Homestead Credi		373.88-	0.00	12,917.00
		05/16/19 19 2 P001 CK		3.70	16.73	12,913.30
		07/19/19 19 2 P001 CK		429.87	70.13	12,483.43
		08/08/19 19 2 P001 CK		482.93	17.07	12,000.50
		09/09/19 19 2 P001 CK		227.19	20.36	11,773.31
		11/18/19 19 2 P001 CK		848.13	37.48	10,925.18
		12/23/19 19 2 P001 CK		238.35	3.81	10,686.83
		09/09/19 19 3 P001 CK		0.00	52.45	10,686.83
		11/18/19 19 3 P001 CK		0.00	95.23	10,686.83
		12/23/19 19 3 P001 CK		677.61	44.16	10,009.22
		08/07/19 19 4 JHR Homestead Credi		373.89-	0.00	9,635.33
		11/18/19 19 4 P001 CK		0.00	19.16	9,635.33
		12/23/19 19 4 P001 CK		0.00	36.07	9,635.33
		Per Diem Interest:			127.82	9,763.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4109 8	PASCUAL, MERCEDITA M 914 S PARK TERR UNION, NJ 914 S PARK TERR	24000 01516 24400 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
4109 9	BECKLES, ANTHONY-FARRELL, CHANTELE 120 HEADLEY TERR UNION, NJ 120 HEADLEY TERR	20000 00660 22300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4109 10	GARCIA, JORGE & CALDERON-JARQUIN,A 124 HEADLEY TERR UNION, NJ 124 HEADLEY TERR	21500 24600 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
4109 11	SILVERA, MARIANELLA 126 HEADLEY TERR UNION, NJ 126 HEADLEY TERR	20500 00660 22600 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4109 12	CHIAPPETTA, FRANK J & TINA M 130 HEADLEY TERR UNION, N J 130 HEADLEY TERR	22700 00660 27700 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10

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4109	12	CHIAPPETTA, FRANK J & TINA M	Continued			
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
4109 13	NANCHANATT, GEORGE J & ANCY G 136 HEADLEY TERR UNION, NJ 136 HEADLEY TERR	20900 33700 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		05/07/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/20/19 19 3 P001 CK		2,806.58	18.74	8,059.37
		11/12/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/10/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
4109 14	BROWN, MICHAEL S JR & DIANA S 142 HEADLEY TERR UNION, NJ 142 HEADLEY TERR	21200 29400 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/23/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
4110 1	ABDUR-RAUF, UMAR & REID, TONYA 138 ORCHARD TERR UNION, NJ 138 ORCHARD TERR	22200 41500 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		02/06/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		05/02/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		07/25/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		11/06/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		02/04/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48
4110 2	HAMLETT, STANLEY D 885 CALDWELL AVE UNION, NJ 885 CALDWELL AVE	21100 32100 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		01/29/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/24/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/15/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/22/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		01/27/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49

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4110 3	DEANGELIS, PATRICIA C 879 CALDWELL AVE UNION, NJ 879 CALDWELL AVE	22400 WD001 00660 26800 07083 0 2 49200 500.00		4,687.99 4,687.99	2,466.51 2,345.47	0.00 14,187.96 14,187.96
		02/04/19 19 1 P001 CK		2,323.33	0.00	11,864.63
		04/30/19 19 2 P001 CK		2,323.33	0.00	9,541.30
		08/09/19 19 3 P001 CK		2,466.51	0.00	7,074.79
		06/07/19 19 4 P001 CK wire		4.88	0.00	7,069.91
		11/06/19 19 4 P001 CK		2,340.59	0.00	4,729.32
		02/04/20 20 1 P001 CK		2,364.66	0.00	2,364.66
		Per Diem Interest:			0.00	2,364.66
4110 4	ROMERO, FELIX & TEIOK OGASAWARA 875 CALDWELL AVE UNION, NJ 875 CALDWELL AVE	20300 00660 26600 07083 0 2 46900 0.00		4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4110 5	GRIFFITH, YVANA P 995 W CHESTNUT ST UNION, NJ 995 W CHESTNUT ST	21000 00660 29700 07083 0 2 50700 0.00		4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/06/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		05/02/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		07/25/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		10/23/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		01/27/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
4110 6	REISS, ROBERT S 993 W CHESTNUT ST UNION, NJ 993 W CHESTNUT ST	21200 VT001 24100 07083 0 2 45300 500.00		4,306.48 4,306.47	2,266.04 2,154.59	0.00 13,033.58 13,033.58
		02/07/19 19 1 P001 CK		2,134.21	0.00	10,899.37
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	10,596.47
		05/09/19 19 2 P001 CK		1,831.31	0.00	8,765.16
		08/08/19 19 3 P001 CK		2,266.04	0.00	6,499.12
		08/07/19 19 4 JHR Homestead Credi		302.90-	0.00	6,196.22
		11/07/19 19 4 P001 CK		1,851.69	0.00	4,344.53
		02/06/20 20 1 P001 CK		2,172.27	0.00	2,172.26
		Per Diem Interest:			0.00	2,172.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4110 7	RESTE, M - RESTE, N - RESTE, D 824 NILES RD UNION, NJ 989 W CHESTNUT ST	21700 43900 07083 0 2 65600	0.00	6,417.33 6,417.32	3,372.00 3,210.63	0.00 19,417.28 19,417.28
		01/22/19 19 1 P001 CK		3,181.11	0.00	16,236.17
		05/07/19 19 2 P001 CK		3,181.11	0.00	13,055.06
		08/06/19 19 3 P001 CK		3,372.00	0.00	9,683.06
		11/04/19 19 4 P001 CK		3,210.63	0.00	6,472.43
		02/04/20 20 1 P001 CK		3,236.22	0.00	3,236.21
		Per Diem Interest:			0.00	3,236.21
4110 8	DA SILVA, MARIA F 985 W CHESTNUT ST UNION, N J 985 W CHESTNUT ST	21900 29300 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/01/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/25/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/11/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/23/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		01/27/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
4110 9	MIGUEL,CLAUDIA - CARVALHO, VIRGILIO 979 W CHESTNUT ST UNION, NJ 979 W CHESTNUT ST	22300 27300 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
4110 10	EXAVIER, JIMMY 975 W CHESTNUT ST UNION, NJ 975 W CHESTNUT ST	21300 21600 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		190.88-	0.00	10,426.98
		04/30/19 19 2 P001 CK		1,889.45	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		08/07/19 19 4 JHR Homestead Credi		190.89-	0.00	6,141.47
		11/06/19 19 4 P001 CK		1,908.74	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4110 11	LACAP, VICENTE & DEGUZMAN, ANN C 971 W CHESTNUT ST UNION, NJ 971 W CHESTNUT ST	20900 00672 19600 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/29/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/30/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/28/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4110 12	CHESTNOY, TAMARA & VLADIMIR 967 W CHESTNUT ST UNION, NJ 967 W CHESTNUT ST	19600 21900 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		05/02/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/29/19 19 3 P001 CK		2,115.02	18.19	6,143.90
		11/04/19 19 3 P001 CS		18.19	0.00	6,125.71
		11/04/19 19 4 P001 CK 2068		2,031.11	0.00	4,094.60
		02/05/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4110 14	KUMAR, KAILASH & MEENA 945 W CHESTNUT ST UNION, NJ 945 W CHESTNUT ST	21000 19900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		01/22/19 19 1 P001 CK 3748159560		1,983.35	0.00	10,122.85
		04/15/19 19 2 P001 CK 3755547794		1,983.34	0.00	8,139.51
		07/22/19 19 3 P001 CK 3762395554		2,102.36	0.00	6,037.15
		10/24/19 19 4 P001 CR 3768137479		2,001.75	0.00	4,035.40
		02/03/20 20 1 P001 CR 3774671483		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
4110 15	DASILVA, MARTA - DASILVA, DAVID 941 W CHESTNUT ST UNION, NJ 941 W CHESTNUT ST	20000 25800 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		09/19/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
4110 16	HENRY, DEVIN I & KEYAUNA M 872 DONA RD UNION, NJ 872 DONA RD	20500 19800 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4110	16	HENRY, DEVIN I & KEYAUNA M	Continued			
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
4110	POLANCO, SAMUEL O & SORAYA	19900				0.00
17	878 DONA RD	00597 21800		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	878 DONA RD	2 41700 0.00				12,342.99
		02/06/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/02/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/25/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/23/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
4110	PENA, MELISSA & ROSARIO, YOLANDA	19900				0.00
18	882 DONA RD	21600		4,059.74	2,133.21	
	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	882 DONA RD	2 41500 0.00				12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/24/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		04/30/19 19 2 P001 CK		2,012.44	0.00	6,246.48
		05/23/19 19 2 J063		2,012.44	0.00	8,258.92
		05/23/19 19 3 J063		2,012.44-	0.00	6,246.48
		08/09/19 19 3 P001 CK		120.77	0.00	6,125.71
		10/18/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4110	NEILLY, TOSHA L	20100				0.00
19	886 DONA RD	00660 21900		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	886 DONA RD	2 42000 0.00				12,431.79
		01/30/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		184.40-	0.00	10,210.70
		04/29/19 19 2 P001 CK		1,852.28	0.00	8,358.42
		07/30/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		06/07/19 19 4 P001 CK Wire		1.93	0.00	6,197.58
		08/07/19 19 4 JHR Homestead Credi		184.41-	0.00	6,013.17
		10/28/19 19 4 P001 CK		1,869.24	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96

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4110 20	PALTAN, EDWIN & SONIA 890 DONA RD UNION, NJ 890 DONA RD	21900 00660 58000 07083 0 2 79900	0.00	7,816.22 7,816.22	4,107.06 3,910.51	0.00 23,650.01 23,650.01
		01/30/19 19 1 P001 CK		3,874.55	0.00	19,775.46
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	19,275.46
		04/29/19 19 2 P001 CK		3,374.55	0.00	15,900.91
		07/30/19 19 3 P001 CK		4,107.06	0.00	11,793.85
		08/07/19 19 4 JHR Homestead Credi		382.68-	0.00	11,411.17
		10/28/19 19 4 P001 CK		3,527.83	0.00	7,883.34
		02/04/20 20 1 P001 CK		3,941.67	0.00	3,941.67
		Per Diem Interest:			0.00	3,941.67
4110 21	MIRRA, STEVEN G 894 DONA RD UNION, NJ 894 DONA RD	22000 21200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/06/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		05/07/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/06/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/07/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/06/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
4110 23.01	NAPOLIELLO, ALDO 900 DONA RD UNION, NJ 900 DONA RD	21700 SC001 18200 VT001 07083 0 2 39900	1000.00	3,653.22 3,653.22	1,925.96 1,827.81	0.00 11,060.21 11,060.21
		02/04/19 19 1 P001 CK		1,809.85	0.00	9,250.36
		03/25/19 19 2 JHR Homestead Credi		265.30-	0.00	8,985.06
		05/06/19 19 2 P001 CK		1,544.55	0.00	7,440.51
		08/02/19 19 3 P001 CK		1,925.96	0.00	5,514.55
		08/07/19 19 4 JHR Homestead Credi		265.30-	0.00	5,249.25
		10/29/19 19 4 P001 CK		1,562.51	0.00	3,686.74
		01/27/20 20 1 P001 CK		1,843.37	0.00	1,843.37
		Per Diem Interest:			0.00	1,843.37
4110 24	CADET, LEON G & ALCESTE 118 ORCHARD TERR UNION, NJ 118 ORCHARD TERR	20000 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		12/18/18 19 1 P001 CK		2,303.40	0.00	11,756.37
		12/31/18 19 2 P001 CK		2,303.39	0.00	9,452.98
		02/13/19 19 3 P001 CK		2,303.39	0.00	7,149.59
		07/03/19 19 3 P001 CK		138.23	0.00	7,011.36
		08/22/19 19 4 P001 CS		21.38	0.00	6,989.98
		08/22/19 19 4 P001 CK 4469039821		2,303.39	0.00	4,686.59
		11/27/19 20 1 P001 CK		800.00	0.00	3,886.59
		12/24/19 20 1 P001 CK		800.00	0.00	3,086.59
		01/22/20 20 1 P001 CK		743.30	0.00	2,343.29

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4110	24	CADET, LEON G & ALCESTE	Continued			
		01/22/20 20 2 P001 CK		56.70	0.00	2,286.59
				Per Diem Interest:	0.00	2,286.59
4110	25	CHOW, GERALD LEE & SANDRA	20000			0.00
		122 ORCHARD TERR	00672 27000	4,597.78	2,415.92	
		UNION, NJ	07083 0	4,597.78	2,300.29	13,911.77
		122 ORCHARD TERR	2 47000 0.00			13,911.77
		01/28/19 19 1 P001 CK 3748795138		2,279.15	0.00	11,632.62
		04/26/19 19 2 P001 CK 3756634279		2,279.15	0.00	9,353.47
		07/29/19 19 3 P001 CK 3762689668		2,415.92	0.00	6,937.55
		10/28/19 19 4 P001 CK 3768269951		2,300.29	0.00	4,637.26
		01/30/20 20 1 P001 CK 3774482704		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
4110	26	BERDIEL, JAMES L & MARGARITA	21300 VT001			0.00
		126 ORCHARD TERR	23800	4,286.92	2,255.75	
		UNION, NJ	07083 0	4,286.90	2,144.80	12,974.37
		126 ORCHARD TERR	2 45100 500.00			12,974.37
		02/07/19 19 1 P001 CK		2,124.52	0.00	10,849.85
		05/08/19 19 2 P001 CK		2,124.51	0.00	8,725.34
		08/09/19 19 3 P001 CK		2,255.75	0.00	6,469.59
		11/04/19 19 4 P001 CK		2,144.80	0.00	4,324.79
		02/10/20 20 1 P001 CK		2,162.40	0.00	2,162.39
				Per Diem Interest:	0.00	2,162.39
4110	27	RUSSELL, DIONNE	21900			0.00
		130 ORCHARD TERR	00597 26100	4,695.60	2,467.32	
		UNION, NJ	07083 0	4,695.60	2,349.24	14,207.76
		130 ORCHARD TERR	2 48000 0.00			14,207.76
		02/06/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/22/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
4111	1	BROOKINS, WILLIAM & MIA	20900			0.00
		110 ORCHARD TERR	00672 26400	4,627.13	2,431.34	
		UNION, NJ	07083 0	4,627.12	2,314.98	14,000.57
		110 ORCHARD TERR	2 47300 0.00			14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/25/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
				Per Diem Interest:	0.00	2,333.43

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4111 2	SOPOT, FERNANDO & VIRGINIA 108 ORCHARD TERR UNION, N.J. 108 ORCHARD TERR	20900 26400 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		01/23/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/24/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/17/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/22/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/22/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
4111 3	DE ANGELIS, PATRICIA C 879 CALDWELL AVE UNION, NJ 104 ORCHARD TERR	20900 32100 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
4111 4	RELLA, JOSEPH L & PAMELA 100 ORCHARD TERR UNION, NJ 100 ORCHARD TERR	21400 17800 00660 0 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/06/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		05/02/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/02/19 19 3 P001 CR 3763086465		2,014.98	0.00	5,786.22
		11/11/19 19 4 P001 CK 3769279661		1,918.55	0.00	3,867.67
		02/10/20 20 1 P001 CK 3775232996		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
4111 5	WALTERS, ALICIA & WOODMAN-WEBSTER,M 896 S PARK TERR UNION, NJ 896 S PARK TERR	19700 22600 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4111 6	RIEDLINGER, ANNA H 894 S PARK TERR UNION, NJ 894 S PARK TERR	14400 WD001 18500 07083 0 2 32900	500.00	3,093.45 3,093.44	1,628.64 1,547.71	0.00 9,363.24 9,363.24
		02/07/19 19 1 P001 CK		1,532.91	0.00	7,830.33
		03/25/19 19 2 JHR Homestead Credi		216.56-	0.00	7,613.77

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4111	6	RIEDLINGER, ANNA H	Continued			
		05/01/19 19	2 P001 CK	1,316.34	0.00	6,297.43
		08/01/19 19	3 P001 CK	1,628.64	0.00	4,668.79
		08/07/19 19	4 JHR Homestead Credi	216.57-	0.00	4,452.22
		11/04/19 19	4 P001 CK	1,331.14	0.00	3,121.08
		02/04/20 20	1 P001 CK	1,560.54	0.00	1,560.54
			Per Diem Interest:		0.00	1,560.54
4111	SOTO, HERNAN A ESTATE	20300				0.00
7	892 S PARK TERR	00660 21500		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	892 S PARK TERR	2 41800 0.00				12,372.59
		02/04/19 19	1 P001 CK	2,026.99	0.00	10,345.60
		04/30/19 19	2 P001 CK	2,026.99	0.00	8,318.61
		08/09/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		11/06/19 19	4 P001 CK	2,045.79	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
4111	PETESCIA, ANTHONY & ROSE MARIA	19200 VT001				0.00
8	886 S PARK TERR	17100		3,426.05	1,803.41	
	UNION, NJ	07083 0		3,426.05	1,714.11	10,369.62
	886 S PARK TERR	2 36300 500.00				10,369.62
		02/06/19 19	1 P001 CK	1,697.78	0.00	8,671.84
		05/03/19 19	2 P001 CK	1,697.78	0.00	6,974.06
		08/30/19 19	3 P001 CS	0.00	14.07	6,974.06
		08/30/19 19	3 P001 CK 7536	1,803.41	0.00	5,170.65
		11/04/19 19	4 P001 CK	1,714.11	0.00	3,456.54
		02/05/20 20	1 P001 CK	1,728.27	0.00	1,728.27
			Per Diem Interest:		0.00	1,728.27
4111	SIKORA, MARK	14400				0.00
9	880 S PARK TERR	19600		3,326.06	1,747.69	
	UNION, N.J.	07083 0		3,326.04	1,664.04	10,063.83
	880 S PARK TERR	2 34000 0.00				10,063.83
		01/25/19 19	1 P001 CK	1,648.75	0.00	8,415.08
		05/01/19 19	2 P001 CK	1,648.74	0.00	6,766.34
		07/31/19 19	3 P001 CK	1,747.69	0.00	5,018.65
		10/31/19 19	4 P001 CK	1,664.04	0.00	3,354.61
		02/04/20 20	1 P001 CK	1,677.31	0.00	1,677.30
			Per Diem Interest:		0.00	1,677.30
4111	OSPINA, MARIA E	19700				0.00
10	876 S PARK TERR	00597 20200		3,903.22	2,050.96	
	UNION, NJ	07083 0		3,903.22	1,952.81	11,810.21
	876 S PARK TERR	2 39900 0.00				11,810.21
		02/06/19 19	1 P001 CK	1,934.85	0.00	9,875.36
		03/25/19 19	2 JHR Homestead Credi	277.80-	0.00	9,597.56
		04/29/19 19	2 P001 CK	1,657.05	0.00	7,940.51
		07/30/19 19	3 P001 CK	2,050.96	0.00	5,889.55

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4111	10	OSPINA, MARIA E	Continued			
		08/07/19 19	4 JHR Homestead Credi	277.80-	0.00	5,611.75
		10/28/19 19	4 P001 CK	1,675.01	0.00	3,936.74
		02/04/20 20	1 P001 CK	1,968.37	0.00	1,968.37
			Per Diem Interest:		0.00	1,968.37
4111	AMOROSO, ATIBA A & MALISSA R	18000				0.00
11	872 S PARK TERR	32500		4,940.18	2,595.83	
	UNION, NJ	07083 0		4,940.16	2,471.59	14,947.76
	872 S PARK TERR	2 50500	0.00			14,947.76
		02/04/19 19	1 P001 CK	2,448.88	0.00	12,498.88
		04/29/19 19	2 P001 CK	2,448.87	0.00	10,050.01
		07/30/19 19	3 P001 CK	2,595.83	0.00	7,454.18
		09/05/19 19	3 J083 mv to sewer	236.36	0.00	7,690.54
		10/28/19 19	3 P001 CK	236.36	4.57	7,454.18
		10/28/19 19	4 P001 CK	2,230.66	0.00	5,223.52
		01/16/20 19	4 P001 CK	240.93	4.77	4,982.59
		02/10/20 20	1 P001 CK	2,491.30	0.00	2,491.29
			Per Diem Interest:		0.00	2,491.29
4111	PIMENTEL, GRACE	18700				0.00
12	870 S PARK TERR	00660 18300		3,619.54	1,901.89	
	UNION, NJ	07083 0		3,619.52	1,810.87	10,951.82
	870 S PARK TERR	2 37000	0.00			10,951.82
		02/06/19 19	1 P001 CK	1,794.23	0.00	9,157.59
		05/02/19 19	2 P001 CK	1,794.22	0.00	7,363.37
		07/25/19 19	3 P001 CK	1,901.89	0.00	5,461.48
		11/06/19 19	4 P001 CK	1,810.87	0.00	3,650.61
		02/04/20 20	1 P001 CK	1,825.31	0.00	1,825.30
			Per Diem Interest:		0.00	1,825.30
4111	FLEUREME,WILENCE & SENATUS,WASLINE	14400				0.00
13	868 S PARK TERR	21500		3,511.92	1,845.35	
	UNION, NJ	07083 0		3,511.92	1,757.04	10,626.23
	868 S PARK TERR	2 35900	0.00			10,626.23
		02/04/19 19	1 P001 CK	1,740.88	0.00	8,885.35
		04/30/19 19	2 P001 CK	1,740.88	0.00	7,144.47
		08/09/19 19	3 P001 CK	1,845.35	0.00	5,299.12
		11/06/19 19	4 P001 CK	1,757.04	0.00	3,542.08
		02/04/20 20	1 P001 CK	1,771.04	0.00	1,771.04
			Per Diem Interest:		0.00	1,771.04
4111	CARTHY, VERONICA	14400				0.00
14	864 S PARK TERR	00672 15600		2,934.76	1,542.08	
	UNION, NJ	07083 0		2,934.74	1,468.27	8,879.85
	864 S PARK TERR	2 30000	0.00			8,879.85
		02/01/19 19	1 P001 CK	1,454.78	0.00	7,425.07
		04/25/19 19	2 P001 CK	1,454.77	0.00	5,970.30
		07/11/19 19	3 P001 CK	1,542.08	0.00	4,428.22
		08/14/19 19	3 J083 to sewer	185.81	0.00	4,614.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4111	14	CARTHY, VERONICA	Continued			
		10/22/19 19	3 P001 CK	185.81	3.43	4,428.22
		10/31/19 19	4 P001 CK	1,468.27	0.00	2,959.95
		01/27/20 20	1 P001 CK	1,479.98	0.00	1,479.97
			Per Diem Interest:		0.00	1,479.97
4111	15	KNIGHT, ISABEL & WOJCIK, DAISY S	17100			0.00
		390 SPOTSWOOD ENGLISHTOWN	26300	4,245.61	2,230.87	
		MONROE TWP, NJ	08831 0	4,245.60	2,124.10	12,846.18
		923 W CHESTNUT ST	2 43400 0.00			12,846.18
		01/30/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		04/29/19 19	2 P001 CK	2,104.57	0.00	8,637.03
		07/30/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		10/28/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		02/04/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
4111	16	SMISHKEWYCH, ROMAN	15600			0.00
		925 W CHESTNUT ST	20300	3,511.92	1,845.35	
		UNION, NJ	07083 0	3,511.92	1,757.04	10,626.23
		925 W CHESTNUT ST	2 35900 0.00			10,626.23
		02/04/19 19	1 P001 CK	1,740.88	0.00	8,885.35
		03/25/19 19	2 JHR Homestead Credi	166.71-	0.00	8,718.64
		04/30/19 19	2 P001 CK	1,574.17	0.00	7,144.47
		08/09/19 19	3 P001 CK	1,845.35	0.00	5,299.12
		08/07/19 19	4 JHR Homestead Credi	166.72-	0.00	5,132.40
		11/06/19 19	4 P001 CK	1,590.32	0.00	3,542.08
		02/04/20 20	1 P001 CK	1,771.04	0.00	1,771.04
			Per Diem Interest:		0.00	1,771.04
4111	17	SARFO, JEFFREY & ZANOR, BEVERLY	21600			0.00
		933 W CHESTNUT ST	00660 16200	3,697.79	1,943.01	
		UNION, NJ	07083 0	3,697.79	1,850.02	11,188.61
		933 W CHESTNUT ST	2 37800 0.00			11,188.61
		02/06/19 19	1 P001 CK	1,833.02	0.00	9,355.59
		05/02/19 19	2 P001 CK	1,833.02	0.00	7,522.57
		07/25/19 19	3 P001 CK	1,943.01	0.00	5,579.56
		11/06/19 19	4 P001 CK	1,850.02	0.00	3,729.54
		02/04/20 20	1 P001 CK	1,864.77	0.00	1,864.77
			Per Diem Interest:		0.00	1,864.77
4111	18	REGAL LIVING TRUST	17700 WD001			0.00
		935 W CHESTNUT ST	18500	3,416.27	1,798.27	
		UNION, NJ	07083 0	3,416.27	1,709.22	10,340.03
		935 W CHESTNUT ST	2 36200 500.00			10,340.03
		02/06/19 19	1 P001 CK	1,692.93	0.00	8,647.10
		03/25/19 19	2 JHR Homestead Credi	239.54-	0.00	8,407.56
		05/03/19 19	2 P001 CK	1,453.39	0.00	6,954.17
		08/05/19 19	3 P001 CK	1,798.27	0.00	5,155.90
		08/07/19 19	4 JHR Homestead Credi	239.54-	0.00	4,916.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4111	18	REGAL LIVING TRUST		Continued		
		10/28/19 19	4 P001 CK	1,469.68	0.00	3,446.68
		02/04/20 20	1 P001 CK	1,723.34	0.00	1,723.34
				Per Diem Interest:	0.00	1,723.34
4111	GERMAIN, DONALD & MIRANA	20000				0.00
19	867 DONA RD	19500		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	867 DONA RD	2 39500	0.00			11,691.81
		02/06/19 19	1 P001 CK	1,915.46	0.00	9,776.35
		05/02/19 19	2 P001 CK	1,915.45	0.00	7,860.90
		07/25/19 19	3 P001 CK	2,030.40	0.00	5,830.50
		10/23/19 19	4 P001 CK	1,933.23	0.00	3,897.27
		01/27/20 20	1 P001 CK	1,948.64	0.00	1,948.63
				Per Diem Interest:	0.00	1,948.63
4111	JACINTO, ROSETA M	20100				0.00
20	871 DONA RD	19300		3,854.31	2,025.26	
	UNION, NJ	07083 0		3,854.30	1,928.33	11,662.20
	871 DONA RD	2 39400	0.00			11,662.20
		02/04/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		03/25/19 19	2 JHR Homestead Credi	324.32-	0.00	9,427.27
		05/03/19 19	2 P001 CK	1,586.28	0.00	7,840.99
		08/01/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		08/07/19 19	4 JHR Homestead Credi	274.32-	0.00	5,541.41
		11/01/19 19	4 P001 CK	1,654.01	0.00	3,887.40
		02/03/20 20	1 P001 CK	1,943.70	0.00	1,943.70
				Per Diem Interest:	0.00	1,943.70
4111	LOPEZ, ELIS A & SUSIE	19900				0.00
21	875 DONA RD	21200		4,020.62	2,112.64	
	UNION, NJ	07083 0		4,020.60	2,011.53	12,165.39
	875 DONA RD	2 41100	0.00			12,165.39
		01/30/19 19	1 P001 CK 3748984274	1,993.05	0.00	10,172.34
		04/29/19 19	2 P001 CK 3756979910	1,993.04	0.00	8,179.30
		07/29/19 19	3 P001 CK 3762764120	2,112.64	0.00	6,066.66
		11/01/19 19	4 P001 CK 3768642159	2,011.53	0.00	4,055.13
		02/06/20 20	1 P001 CK 3775011102	2,027.57	0.00	2,027.56
				Per Diem Interest:	0.00	2,027.56
4111	PEREIRA, JOSE A & INES F	19900				0.00
22	879 DONA RD	00660 21100		4,010.84	2,107.50	
	UNION, NJ	07083 0		4,010.82	2,006.64	12,135.80
	879 DONA RD	2 41000	0.00			12,135.80
		02/01/19 19	1 P001 CK	1,988.20	0.00	10,147.60
		04/25/19 19	2 P001 CK	1,988.19	0.00	8,159.41
		07/11/19 19	3 P001 CK	2,107.50	0.00	6,051.91
		10/23/19 19	4 P001 CK	2,006.64	0.00	4,045.27
		01/27/20 20	1 P001 CK	2,022.64	0.00	2,022.63
				Per Diem Interest:	0.00	2,022.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4111 23	WILLIAMS-ROYAL, KRYSTAL 883 DONA RD UNION, NJ 883 DONA RD	20000 00597 19200 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		01/30/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/29/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		07/30/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		10/28/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
4111 24	BURLEW, CHRISTINE 887 DONA RD UNION, NJ 887 DONA RD	20000 00660 17000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
4111 25	GASPAR, RUI & FERNANDA 891 DONA RD UNION, NJ 891 DONA RD	20100 22900 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/05/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		05/09/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/05/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/08/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/07/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
4111 26	ZUZOLA, MARIE 895 DONA RD UNION, NJ 895 DONA RD	20100 33500 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/11/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		05/09/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/14/19 19 3 P001 CK		2,742.68	12.49	7,924.26
		02/13/20 19 3 P001 CK 1660		0.00	0.57	7,924.26
		02/13/20 19 3 P001 CK 1659		12.49	0.00	7,911.77
		11/12/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/13/20 20 1 P001 CK 1660		0.00	12.07	5,288.45
		02/13/20 20 1 P001 CK 1659		2,627.94	3.80	2,660.51
		Per Diem Interest:			0.01	2,660.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4111 27	LIPKIN, BRUCE & ADRIAN 3 CONGER WAY CLARK, NJ 899 DONA RD	20700 28500 07066 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/07/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		05/09/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/08/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/07/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/05/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
4112 1	BROOKS, J&K & YOST,M 100 ELMWOOD AVE UNION, NJ 100 ELMWOOD AVE	21900 SC001 31100 WD001 07083 0 2 53000 1000.00		4,934.74 4,934.72	2,599.33 2,468.95	0.00 14,937.74 14,937.74
		01/24/19 19 1 P001 CK		2,445.11	0.00	12,492.63
		03/25/19 19 2 JHR Homestead Credi		222.00-	0.00	12,270.63
		05/03/19 19 2 P001 CK		2,223.10	0.00	10,047.53
		05/03/19 19 3 P001 CK		222.00	0.00	9,825.53
		08/05/19 19 3 P001 CK		2,377.33	0.00	7,448.20
		08/07/19 19 4 JHR Homestead Credi		172.01-	0.00	7,276.19
		10/31/19 19 4 P001 CK		2,296.94	0.00	4,979.25
		02/10/20 20 1 P001 CK		2,489.63	0.00	2,489.62
		Per Diem Interest:			0.00	2,489.62
4112 2	MORIN, ZACHARY E & AMANDA M 94 ELMWOOD AVE UNION, NJ 94 ELMWOOD AVE	22300 26600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		12/17/18 19 1 J063		139.87-	0.00	14,334.29
		02/04/19 19 1 P001 CK		2,231.42	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
4112 3	DA SILVA, ANTONIO & MARIA 88 ELMWOOD AVE UNION, N.J. 88 ELMWOOD AVE	21500 33800 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		03/25/19 19 2 JHR Homestead Credi		242.51-	0.00	13,444.38
		05/02/19 19 2 P001 CK		2,439.12	0.00	11,005.26
		07/31/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		08/07/19 19 4 JHR Homestead Credi		192.51-	0.00	7,970.19
		11/01/19 19 4 P001 CK		2,514.01	0.00	5,456.18
		02/03/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4112 4	DA SILVA,ANTONIO J C-COSTA,MARIA A 84 ELMWOOD AVE UNION, NJ 84 ELMWOOD AVE	23000 40900 07083 0 2 63900	0.00	6,251.02 6,251.02 3,098.67 3,098.67 3,284.62 3,127.43 3,152.35	3,284.62 3,127.43 0.00 0.00 0.00 0.00 0.00	0.00 18,914.09 18,914.09 15,815.42 12,716.75 9,432.13 6,304.70 3,152.35 3,152.35
				Per Diem Interest:	0.00	3,152.35
4112 5	CAMPAGNA, SARAH 932 PENNSYLVANIA AVE UNION, NJ 932 PENNSYLVANIA AVE	21000 21000 07083 0 2 42000	0.00	4,108.66 4,108.64 2,036.69 2,036.68 2,158.91 2,158.91 103.33 103.33- 1,968.64	2,158.91 2,055.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,431.79 12,431.79 10,395.10 8,358.42 6,199.51 4,040.60 4,143.93 4,040.60 2,071.96 2,071.96
				Per Diem Interest:	0.00	2,071.96
4112 6	AHMETAJ, DIN & FATMIRE TINA 928 PENNSYLVANIA AVE UNION, NJ 928 PENNSYLVANIA AVE	21400 41200 07083 0 2 62600	0.00	6,123.85 6,123.84 3,035.63 209.90- 2,825.73 3,217.80 3,063.80 3,088.22	3,217.80 3,063.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,529.29 18,529.29 15,493.66 15,283.76 12,458.03 9,240.23 6,176.43 3,088.21 3,088.21
				Per Diem Interest:	0.00	3,088.21
4112 7	FARESS, FIDA - LAGUERRE, DANIEL 924 PENNSYLVANIA AVE UNION, NJ 924 PENNSYLVANIA AVE	21600 25500 07083 0 2 47100	0.00	4,607.56 4,607.56 2,284.00 2,284.00 2,421.06 2,305.18 2,323.56	2,421.06 2,305.18 0.00 0.00 0.00 0.00 0.00	0.00 13,941.36 13,941.36 11,657.36 9,373.36 6,952.30 4,647.12 2,323.56 2,323.56
				Per Diem Interest:	0.00	2,323.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4112 8	SEDILLO, THOMAS & SAN ANTONIO, DIANA 920 PENNSYLVANIA AVE UNION, NJ 920 PENNSYLVANIA AVE	23500 23000 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,254.91 2,254.90 2,390.22 2,275.82 2,293.97	0.00 0.00 0.00 0.00 0.00	11,508.87 9,253.97 6,863.75 4,587.93 2,293.96
				Per Diem Interest:	0.00	2,293.96
4112 9	ALMEIDA, CARLOS 914 PENNSYLVANIA AVE UNION, NJ 914 PENNSYLVANIA AVE	21000 22500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,109.43 2,109.42 2,236.01 2,129.00 2,145.97	0.00 0.00 0.00 0.00 0.00	10,766.36 8,656.94 6,420.93 4,291.93 2,145.96
				Per Diem Interest:	0.00	2,145.96
4112 10	KORN, NEAL M - TRINE, PATSY A 912 PENNSYLVANIA AVE UNION, N J 912 PENNSYLVANIA AVE	21000 20700 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,022.14 2,022.14 2,143.48 2,040.90 2,057.17	0.00 0.00 0.00 0.00 0.00	10,320.85 8,298.71 6,155.23 4,114.33 2,057.16
				Per Diem Interest:	0.00	2,057.16
4112 11	IKHARO, AFISHATU 908 PENNSYLVANIA AVE UNION, NJ 908 PENNSYLVANIA AVE	20800 46200 00660 0 07083 0 2 67000	0.00	6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,249.00 3,249.00 3,443.97 3,279.14 3,305.28	0.00 0.00 0.00 0.00 0.00	16,582.67 13,333.67 9,889.70 6,610.56 3,305.28
				Per Diem Interest:	0.00	3,305.28
4112 12	BALKARAN, DEVIKA 904 PENNSYLVANIA AVE UNION, NJ 904 PENNSYLVANIA AVE	21200 27300 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/07/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi		2,351.89 313.31-	0.00 0.00	12,003.88 11,690.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4112	12	BALKARAN, DEVIKA	Continued			
		05/06/19 19	2 P001 CK	2,038.58	0.00	9,651.99
		08/13/19 19	3 P001 CK	2,493.02	0.00	7,158.97
		08/07/19 19	4 JHR Homestead Credi	313.31-	0.00	6,845.66
		11/12/19 19	4 P001 CK	2,060.40	0.00	4,785.26
			Per Diem Interest:		10.13	4,795.39
4112		SILVA, RAPHAEL A & DELIMA, MARIE N	21200			0.00
13	900 PENNSYLVANIA AVE	38200		5,810.81	3,053.31	
	UNION, NJ	07083 0		5,810.80	2,907.18	17,582.10
	900 PENNSYLVANIA AVE	2 59400 0.00				17,582.10
		02/04/19 19	1 P001 CK	2,880.46	0.00	14,701.64
		04/23/19 19	2 P001 CR 3756354624	421.04	0.00	14,280.60
		04/30/19 19	2 P001 CK	2,459.41	0.00	11,821.19
		04/30/19 19	2 P001 CK	421.04	0.00	11,400.15
		05/23/19 19	2 J063	421.04	0.00	11,821.19
		05/23/19 19	3 J063	421.04-	0.00	11,400.15
		08/09/19 19	3 P001 CK	2,632.27	0.00	8,767.88
		11/06/19 19	4 P001 CK	2,907.18	0.00	5,860.70
		02/03/20 20	1 P001 CK	2,930.35	0.00	2,930.35
			Per Diem Interest:		0.00	2,930.35
4112		SALAS, MANUEL & MARIA T E	21400			0.00
14	896 PENNSYLVANIA AVE	01516 21800		4,226.05	2,220.59	
	UNION NJ	07083 0		4,226.03	2,114.32	12,786.99
	896 PENNSYLVANIA AVE	2 43200 0.00				12,786.99
		02/04/19 19	1 P001 CK	2,094.88	0.00	10,692.11
		03/25/19 19	2 JHR Homestead Credi	200.62-	0.00	10,491.49
		04/30/19 19	2 P001 CK	1,894.25	0.00	8,597.24
		08/09/19 19	3 P001 CK	2,220.59	0.00	6,376.65
		08/07/19 19	4 JHR Homestead Credi	200.62-	0.00	6,176.03
		11/06/19 19	4 P001 CK	1,913.70	0.00	4,262.33
		02/04/20 20	1 P001 CK	2,131.17	0.00	2,131.16
			Per Diem Interest:		0.00	2,131.16
4112		ARROYO, GERALD A & JUDYLINE T	20900			0.00
15	892 PENNSYLVANIA AVE	00660 33000		5,272.78	2,770.60	
	UNION, NJ	07083 0		5,272.76	2,638.00	15,954.14
	892 PENNSYLVANIA AVE	2 53900 0.00				15,954.14
		02/04/19 19	1 P001 CK	2,613.75	0.00	13,340.39
		04/30/19 19	2 P001 CK	2,613.74	0.00	10,726.65
		08/09/19 19	3 P001 CK	2,770.60	0.00	7,956.05
		11/06/19 19	4 P001 CK	2,638.00	0.00	5,318.05
		02/04/20 20	1 P001 CK	2,659.03	0.00	2,659.02
			Per Diem Interest:		0.00	2,659.02

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4112 16	LOPEZ, ANA I 888 PENNSYLVANIA AVE UNION, NJ 888 PENNSYLVANIA AVE	20800 02640 23400 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	10,631.88
		04/30/19 19 2 P001 CK		1,835.63	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		307.74-	0.00	6,216.52
		11/06/19 19 4 P001 CK		1,855.52	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4112 17	LAGOMARSINO, EDWARD R 886 PENNSYLVANIA AVE UNION, NJ 886 PENNSYLVANIA AVE	20900 00660 25700 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
4112 18	FLORES, JOEL-MARIO M & ANNELYN 882 PENNSYLVANIA AVE UNION, NJ 882 PENNSYLVANIA AVE	20800 40100 07083 0 2 60900	*Lien**Lien* 0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		02/20/19 19 1 PSQT CK		2,953.20	28.06	15,072.90
		05/22/19 19 2 PSQT CK		2,953.19	31.01	12,119.71
		08/21/19 19 3 PSQT CK		3,130.41	31.30	8,989.30
		11/19/19 19 4 PSQT CK		2,980.60	26.83	6,008.70
		Per Diem Interest:			19.53	6,028.23
4112 19	GLUCK, JOHN P JR 880 PENNSYLVANIA AVE UNION, NJ 880 PENNSYLVANIA AVE	22100 00660 29500 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
4112 20	LAVRADOR, PRECIOSA-LAVRADOR, FERNANDO 874 PENNSYLVANIA AVE UNION, NJ 874 PENNSYLVANIA AVE	21000 25800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11

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4112	20	LAVRADOR, PRECIOSA-LAVRADOR, FERNANDO	Continued			
		04/30/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		08/09/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		11/06/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		02/04/20 20	1 P001 CK	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
4112	LIMOS, SCHOLASTICA P	19200				0.00
21	870 PENNSYLVANIA AVE	25400		4,363.00	2,292.55	
	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	870 PENNSYLVANIA AVE	2 44600	0.00			13,201.38
		02/07/19 19	1 P001 CK	2,162.77	0.00	11,038.61
		05/09/19 19	2 P001 CK	2,162.76	0.00	8,875.85
		08/09/19 19	3 P001 CK	2,292.55	0.00	6,583.30
		11/08/19 19	4 P001 CK	2,182.84	0.00	4,400.46
		02/07/20 20	1 P001 CK	2,200.23	0.00	2,200.23
			Per Diem Interest:		0.00	2,200.23
4112	CASTILLO, ANGELICA & MANUEL	20800				0.00
22	864 PENNSYLVANIA AVE	29900		4,959.73	2,606.11	
	UNION, NJ	07083 0		4,959.73	2,481.38	15,006.95
	864 PENNSYLVANIA AVE	2 50700	0.00			15,006.95
		02/04/19 19	1 P001 CK	2,458.57	0.00	12,548.38
		04/30/19 19	2 P001 CK	2,458.57	0.00	10,089.81
		08/09/19 19	3 P001 CK	2,606.11	0.00	7,483.70
		11/06/19 19	4 P001 CK	2,481.38	0.00	5,002.32
		02/04/20 20	1 P001 CK	2,501.16	0.00	2,501.16
			Per Diem Interest:		0.00	2,501.16
4112	VILLARINO, JESUS	20700				0.00
23	909 W CHESTNUT ST	25300		4,499.96	2,364.52	
	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	909 W CHESTNUT ST	2 46000	0.00			13,615.77
		01/18/19 19	1 P001 CK 3748078856	2,230.66	0.00	11,385.11
		04/24/19 19	2 P001 CK	2,230.65	0.00	9,154.46
		07/18/19 19	3 P001 CK 3762145370	2,364.52	0.00	6,789.94
		10/17/19 19	4 P001 CK 3767661240	2,251.35	0.00	4,538.59
		01/16/20 20	1 P001 CK 3773330150	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
4112	GUNDERSEN, MARY L.	18900				0.00
24	911 W CHESTNUT ST	16000		3,414.10	1,793.95	
	UNION, NJ	07083 0		3,414.09	1,708.09	10,330.23
	911 W CHESTNUT ST	2 34900	0.00			10,330.23
		01/30/19 19	1 P001 CK	1,692.39	0.00	8,637.84
		03/25/19 19	2 JHR Homestead Credi	242.99-	0.00	8,394.85
		04/26/19 19	2 P001 CK	1,449.40	0.00	6,945.45
		07/26/19 19	3 P001 CK	1,793.95	0.00	5,151.50
		08/07/19 19	4 JHR Homestead Credi	242.99-	0.00	4,908.51
		10/25/19 19	4 P001 CK	1,465.10	0.00	3,443.41

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4112	24	GUNDERSEN, MARY L. 01/24/20 20	1 P001 CK	Continued 1,721.71 Per Diem Interest:	0.00 0.00	1,721.70 1,721.70
4112 25	PAYOUTE, ROBIN & CHARLINE 915 W CHESTNUT ST UNION, NJ 915 W CHESTNUT ST	18700 18300 07083 0 2 37000 02/01/19 19 1 P001 CK 03/04/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	3,619.54 3,619.52 1,794.23 1,794.22 1,901.89 1,810.87 1,825.31 Per Diem Interest:	1,901.89 1,810.87 0.00 0.01 0.00 0.00 0.00	0.00 10,951.82 10,951.82 9,157.59 7,363.37 5,461.48 3,650.61 1,825.30 1,825.30
4112 26	TURTURRO, MICHAEL - BARR, MEAGHAN 867 S PARK TERR UNION, NJ 867 S PARK TERR	21400 00672 16800 07083 0 2 38200 02/04/19 19 1 P001 CK 04/11/19 19 2 P001 CK 18722 07/11/19 19 3 P001 CK 10/07/19 19 4 J065 2019 Added S 10/23/19 19 4 P001 CK 10/07/19 20 1 J065 2019 Added S 01/27/20 20 1 P001 CK 10/07/19 20 2 J065 2019 Added S	0.00	3,736.93 3,736.91 1,852.42 1,852.41 1,963.58 486.81 2,356.41 182.53 2,067.04 182.53 Per Diem Interest:	1,963.58 1,869.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,307.02 11,307.02 9,454.60 7,602.19 5,638.61 6,125.42 3,769.01 3,951.54 1,884.50 2,067.03 2,067.03
4112 27	TCHOKOUA, GAELLE SONYA 873 S PARK TERR UNION, NJ 873 S PARK TERR	21300 24100 07083 0 2 45400 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	4,441.26 4,441.25 2,201.56 2,201.56 2,333.68 2,221.98 2,239.70 Per Diem Interest:	2,333.68 2,221.98 0.00 0.00 0.00 0.00 0.00	0.00 13,438.17 13,438.17 11,236.61 9,035.05 6,701.37 4,479.39 2,239.69 2,239.69
4112 28	DORVIL, ARISTE - NESIFORT, ELVICA 879 S PARK TERR UNION, NJ 879 S PARK TERR	15600 01516 24000 07083 0 2 39600 02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK	0.00	3,873.88 3,873.87 1,920.31 1,920.30 2,035.54 1,938.12 1,953.57 Per Diem Interest:	2,035.54 1,938.12 0.00 0.00 0.00 0.00 0.00	0.00 11,721.41 11,721.41 9,801.10 7,880.80 5,845.26 3,907.14 1,953.57 1,953.57

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4112 29	BADILLO, MANUEL A & SUSAN M 883 S PARK TERR UNION, N.J. 883 S PARK TERR	15800 20600 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/01/19 19 1 P001 CK 111		1,000.00	0.00	9,774.22
		02/01/19 19 1 P001 CK 714		765.13	0.00	9,009.09
		05/01/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/01/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/07/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
4112 30	GUASP, MARA 887 S PARK TERR UNION, NJ 887 S PARK TERR	21300 21000 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/06/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		03/25/19 19 2 JHR Homestead Credi		196.44-	0.00	10,272.91
		04/29/19 19 2 P001 CK		1,854.79	0.00	8,418.12
		07/30/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		08/07/19 19 4 JHR Homestead Credi		196.44-	0.00	6,047.35
		10/28/19 19 4 P001 CK		1,873.82	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4112 31	DOS SANTOS, ELISEU 893 S PARK TERR UNION, NJ 893 S PARK TERR	21300 18800 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/05/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		05/07/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		08/06/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/06/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/06/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
4112 32	BUSSEY, R - JOHNSON, P 899 S PARK TERR UNION, NJ 899 S PARK TERR	19300 22800 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

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4112 33	BAILEY, ALLISON & MARVA M 903 S PARK TERR UNION, NJ 903 S PARK TERR	19000 22600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		01/30/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		194.82-	0.00	10,101.29
		04/29/19 19 2 P001 CK		1,822.47	0.00	8,278.82
		07/30/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		144.82-	0.00	5,995.66
		10/28/19 19 4 P001 CK		1,891.19	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
4112 34	ONYIANTA, PATIENCE & JONAH 909 S PARK TERR UNION, NJ 909 S PARK TERR	22700 25900 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4112 35	ALVES, MARIO & ANNABELA 913 S PARK TERR UNION, NJ 913 S PARK TERR	20600 24500 00660 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
4112 36	MARTINS, JOSE O & MARIA C 919 S PARK TERR UNION, N J 919 S PARK TERR	21000 29800 00546 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		05/06/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/25/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/16/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		01/28/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09

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4112 37	ALLISTER, WILLIAM & PATRICIA 923 S PARK TERR UNION, NJ 923 S PARK TERR	21000 22800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/06/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		05/02/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/02/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/08/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/07/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
4112 38	ORJEDA, WENDY 927 S PARK TERR UNION, NJ 927 S PARK TERR	21000 31900 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		03/25/19 19 2 JHR Homestead Credi		213.62-	0.00	12,879.26
		04/30/19 19 2 P001 CK		2,351.63	0.00	10,527.63
		08/09/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		08/07/19 19 4 JHR Homestead Credi		213.62-	0.00	7,594.82
		11/06/19 19 4 P001 CK		2,375.44	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
4112 39	GREENLEAF-SHAW, RENEE C 931 S PARK TERR UNION, NJ 931 S PARK TERR	21000 23600 00660 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
4113 1	LEPORE, ANTHONY J & MARY 2106 MORRIS AVE UNION, NJ 2106 MORRIS AVE	34200 VT001 39700 07083 0 2 73900	500.00	7,104.28 7,104.26	3,736.15 3,554.35	0.00 21,499.04 21,499.04
		02/05/19 19 1 P001 CS		3,521.10	0.00	17,977.94
		03/25/19 19 2 JHR Homestead Credi		539.52-	0.00	17,438.42
		05/03/19 19 2 P001 CS		2,981.57	0.00	14,456.85
		07/30/19 19 3 P001 CS		3,736.15	0.00	10,720.70
		08/07/19 19 4 JHR Homestead Credi		489.53-	0.00	10,231.17
		11/04/19 19 4 P001 CS		3,064.82	0.00	7,166.35
		02/04/20 20 1 P001 CS		3,583.18	0.00	3,583.17
		Per Diem Interest:			0.00	3,583.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4113 2	TITAN CAPITAL LLC 2092 MORRIS AVE UNION, NJ 2100 MORRIS AVE	23400 37700 07083 0 4A 61100	0.00	5,977.12 5,977.10 0.00 0.00 0.00 754.75	3,140.69 2,990.38 359.99 226.66 98.93 0.00	0.00 18,085.29 18,085.29 18,085.29 18,085.29 18,840.04 19,630.07
				Per Diem Interest:	790.03	
4113 4.01	PETER JOHNSTON, LLC 2092 MORRIS AVE UNION, NJ 2092 MORRIS AVE	50000 14000 07083 0 4A 64000	0.00	6,260.80 6,260.80 3,103.52 5.83 613.33	3,289.76 3,132.32 200.18 60.52 0.00	0.00 18,943.68 18,943.68 15,840.16 15,834.33 16,447.66 17,352.61
				Per Diem Interest:	904.95	
4113 5	NUZZO, DOMENICO & FILOMENA 984 UNION TERR UNION, NJ 984 UNION TERR	20900 22700 07083 0 2 43600	0.00	4,265.18 4,265.17 2,114.28 2,114.27 2,241.15 2,133.89 2,150.90	2,241.15 2,133.89 0.00 0.00 0.00 0.00 0.00	0.00 12,905.39 12,905.39 10,791.11 8,676.84 6,435.69 4,301.80 2,150.90 2,150.90
				Per Diem Interest:	0.00	
4113 6	LOUVILLE, SYLVANA & CHARLES P 980 UNION TERR UNION, NJ 980 UNION TERR	20900 23000 07083 0 2 43900	0.00	4,294.52 4,294.52 4.14 2,124.68 1,300.00 828.82 1,000.00 1,256.57 1,090.79 1,032.50 25.29	2,256.57 2,148.58 0.00 0.00 0.00 6.45 0.00 5.58 9.21 27.50 0.00	0.00 12,994.19 12,994.19 12,990.05 10,865.37 9,565.37 8,736.55 7,736.55 6,479.98 5,389.19 4,356.69 4,331.40 4,340.06
				Per Diem Interest:	8.66	
4113 7	ROCHA, ORLANDO & NANCY 976 UNION TERR UNION, NJ 976 UNION TERR	20900 21900 07083 0 2 42800	0.00	4,186.91 4,186.91 2,075.48	2,200.03 2,094.73 0.00	0.00 12,668.58 12,668.58 10,593.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4113	7	ROCHA, ORLANDO & NANCY	Continued			
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4113		CARVALHO, RICARDO S & MARGARIDA	20900			0.00
8	972 UNION TERR	00672 25700		4,558.65	2,395.36	
	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	972 UNION TERR	2 46600 0.00				13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
4113		FERREIRA, CARLOS	20900			0.00
9	968 UNION TERR	5000		2,533.68	1,331.33	
	UNION, NJ	07083 0		2,533.66	1,267.61	7,666.28
	968 UNION TERR	2 25900 0.00				7,666.28
		02/11/19 19 1 P001 CK 3749904720		1,255.96	0.00	6,410.32
		05/10/19 19 2 P001 CK 3757994174		1,255.95	0.00	5,154.37
		08/12/19 19 3 P001 CK 3763697025		1,331.33	0.00	3,823.04
		11/11/19 19 4 P001 CK 3769305980		1,267.61	0.00	2,555.43
		02/10/20 20 1 P001 CK 3775304879		1,277.72	0.00	1,277.71
		Per Diem Interest:			0.00	1,277.71
4113		WELLINGTON, GEORGE & EDITH	20900			0.00
10	964 UNION TERR	00672 26000		4,510.41	2,488.37	
	UNION, NJ	07083 0		4,510.40	2,372.99	13,882.17
	964 UNION TERR	2 46900 0.00				13,882.17
		02/01/19 19 1 P001 CK		2,196.71	0.00	11,685.46
		04/25/19 19 2 P001 CK		2,196.71	0.00	9,488.75
		07/11/19 19 3 P001 CK		2,488.37	0.00	7,000.38
		10/23/19 19 4 P001 CK		2,372.99	0.00	4,627.39
		01/27/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4113		APONTE, PATRICIA	20900			0.00
11	960 UNION TERR	00672 27700		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	960 UNION TERR	2 48600 0.00				14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4113 12	QUESADA, HAZEL TATIANA 958 UNION TERR UNION, NJ 958 UNION TERR	20900 00660 44900 07083 0 2 65800	0.00	6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		02/06/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		05/02/19 19 2 P001 CK		3,190.81	0.00	13,094.85
		07/25/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		11/06/19 19 4 P001 CK		3,220.41	0.00	6,492.16
		02/04/20 20 1 P001 CK		3,246.08	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08
4113 14.01	POULIMENOS, DIMITRIOS & LOUIZA 71 ELMWOOD AVE UNION, NJ 71 ELMWOOD AVE	22400 44000 07083 0 2 66400	0.00	6,495.59 6,495.58	3,413.13 3,249.77	0.00 19,654.07 19,654.07
		11/07/18 19 1 P001 CK		1.00	0.00	19,653.07
		02/04/19 19 1 P001 CK		3,218.91	0.00	16,434.16
		05/03/19 19 2 P001 CK		3,219.90	0.00	13,214.26
		07/15/19 19 3 P001 CK		3,413.13	0.00	9,801.13
		07/15/19 19 4 P001 CK		86.87	0.00	9,714.26
		11/04/19 19 4 P001 CK		3,162.90	0.00	6,551.36
		01/31/20 20 1 P001 CK		3,275.68	0.00	3,275.68
		Per Diem Interest:			0.00	3,275.68
4113 16	SA, HELDER 81 ELMWOOD AVE UNION, NJ 81 ELMWOOD AVE	20900 47300 07083 0 2 68200	0.00	6,671.67 6,671.67	3,505.65 3,337.88	0.00 20,186.87 20,186.87
		02/07/19 19 1 P001 CK		3,307.19	0.00	16,879.68
		05/06/19 19 2 P001 CK		3,307.19	0.00	13,572.49
		08/01/19 19 3 P001 CK		3,505.65	0.00	10,066.84
		11/06/19 19 4 P001 CK		3,337.88	0.00	6,728.96
		02/05/20 20 1 P001 CK		3,364.48	0.00	3,364.48
		Per Diem Interest:			0.00	3,364.48
4113 17	ENGLAND, MARIE 83 ELMWOOD AVE UNION, N.J. 83 ELMWOOD AVE	21200 21800 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/08/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		349.38-	0.00	10,293.23
		05/10/19 19 2 P001 CK		1,735.80	0.00	8,557.43
		08/08/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/12/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		02/11/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
4113	BEAUGRIS, EMMANUEL-BEAUGRIS, KISHA	21000					0.00
18	87 ELMWOOD AVE	00672	25200			4,407.99	2,486.33
	UNION, NJ	07083	0			4,407.98	2,372.68
	87 ELMWOOD AVE	2	46200	0.00			13,674.98
		02/04/19	19	1	P001	CK	11,546.16
		04/30/19	19	2	P001	CK	9,417.34
		08/09/19	19	3	P001	CK	6,931.01
		10/23/19	19	4	P001	CK	4,558.33
		01/27/20	20	1	P001	CK	2,279.16
						Per Diem Interest:	2,279.16
4113	MAINOR, CHRISTOPHER - MAINOR, MARTHA	21200					0.00
19	961 PARK TERR	00660	41700			6,070.76	3,315.66
	UNION, NJ	07083	0			6,070.75	3,160.92
	961 PARK TERR	2	62900	0.00			18,618.09
		02/04/19	19	1	P001	CK	15,650.35
		04/30/19	19	2	P001	CK	12,682.61
		08/09/19	19	3	P001	CK	9,366.95
		11/06/19	19	4	P001	CK	6,206.03
		02/11/20	20	1	P001	CK	3,103.01
						Per Diem Interest:	3,103.01
4113	ADEWUNMI, BABATUNDE & GRACE	21200					0.00
20	965 PARK TERR	21300				4,157.58	2,184.61
	UNION, NJ	07083	0			4,157.56	2,080.05
	965 PARK TERR	2	42500	0.00			12,579.80
		02/01/19	19	1	P001	CK	10,518.86
		04/25/19	19	2	P001	CK	8,457.93
		07/11/19	19	3	P001	CK	6,273.32
		10/23/19	19	4	P001	CK	4,193.27
		01/27/20	20	1	P001	CK	2,096.63
						Per Diem Interest:	2,096.63
4113	SIBAJA, ALVARO	17600					0.00
21	969 PARK TERR	00672	18100			3,492.36	1,835.07
	UNION, NJ	07083	0			3,492.35	1,747.24
	969 PARK TERR	2	35700	0.00			10,567.02
		02/01/19	19	1	P001	CK	8,835.83
		04/25/19	19	2	P001	CK	7,104.65
		07/11/19	19	3	P001	CK	5,269.58
		10/23/19	19	4	P001	CK	3,522.34
		01/27/20	20	1	P001	CK	1,761.17
						Per Diem Interest:	1,761.17
4113	TOWNES, SANDRA G & CARNELL E	20900					0.00
22	973 PARK TERR	00597	23200			4,314.09	2,266.85
	UNION, NJ	07083	0			4,314.08	2,158.36
	973 PARK TERR	2	44100	0.00			13,053.38
		02/01/19	19	1	P001	CK	10,914.86
		04/25/19	19	2	P001	CK	8,776.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4113	22	TOWNES, SANDRA G & CARNELL E	Continued			
		07/11/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
4113 23	JEAN, PAUL E 977 PARK TERR UNION, N J 977 PARK TERR	20900 00660 21500 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
4113 24	CASQUEIRA, MARCELO & CARDOSO, MARINA 981 PARK TERR UNION NJ 981 PARK TERR	20900 19700 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/06/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/29/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/30/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/28/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4113 25	PETESCIA, DIANE 985 PARK TERR UNION, NJ 985 PARK TERR	20900 19600 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4113 26	MILLER, CHRISTOPHER & APRIL 989 PARK TERR UNION, NJ 989 PARK TERR	20900 22000 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4114 1	ESDALE, KENNETH PO BOX 221 UNION, NJ 2148 MORRIS AVE	326900 273100 07083 0 4A 600000	0.00	58,695.00 58,695.00	30,841.50 29,365.50	0.00 177,597.00 177,597.00
		02/01/19 19 1 P001 CK		29,095.50	0.00	148,501.50
		04/25/19 19 2 P001 CK		29,095.50	0.00	119,406.00
		08/12/19 19 3 P001 CK		30,841.50	0.00	88,564.50
		11/01/19 19 4 P001 CK		29,365.50	0.00	59,199.00
		02/05/20 20 1 P001 CK		29,599.50	0.00	29,599.50
		Per Diem Interest:			0.00	29,599.50
4114 3	MORRIS AVE DENTAL BLDG LLC 125 FAIRMONT RD EAST CALIFON, N J 2130 MORRIS AVE	28400 41900 07830 0 4A 70300	0.00	6,877.11 6,877.09	3,613.60 3,440.65	0.00 20,808.45 20,808.45
		01/29/19 19 1 P001 CK		3,409.03	0.00	17,399.42
		04/10/19 19 2 P001 CK		3,409.02	0.00	13,990.40
		07/23/19 19 3 P001 CK		3,613.60	0.00	10,376.80
		09/30/19 19 4 P001 CK		3,440.65	0.00	6,936.15
		02/10/20 20 1 P001 CK		3,468.08	0.00	3,468.07
		Per Diem Interest:			0.00	3,468.07
4114 4	PRIME PROPERTY HOLDING, LLC 2124 MORRIS AVENUE UNION, NJ J 2124 MORRIS AVE	87400 200800 07083 0 4A 288200	0.00	28,193.17 28,193.17	14,814.20 14,105.23	0.00 85,305.77 85,305.77
		02/01/19 19 1 P001 CK 3749120511		13,975.54	0.00	71,330.23
		04/08/19 19 2 P001 CK 3754895522		13,975.54	0.00	57,354.69
		07/24/19 19 3 P001 CK 3762510067		14,814.20	0.00	42,540.49
		10/21/19 19 4 P001 CK 3767908356		14,105.23	0.00	28,435.26
		01/06/20 20 1 P001 CK 3772614959		14,217.63	0.00	14,217.63
		Per Diem Interest:			0.00	14,217.63
4114 5	AFC HEALTH ASSOCIATES, LLC 2116 MORRIS AVE UNION, NJ 2116 MORRIS AVE	36700 40300 07083 0 4A 77000	0.00	7,532.54 7,532.52	3,957.99 3,768.57	0.00 22,791.62 22,791.62
		02/25/19 19 1 P001 CK		3,733.93	39.16	19,057.69
		05/20/19 19 2 P001 CK		3,651.51	27.55	15,406.18
		06/10/19 19 2 P001 CK		82.41	0.66	15,323.77
		07/11/19 19 3 P001 CK		3,957.99	0.00	11,365.78
		11/20/19 19 4 P001 CK		3,768.57	0.00	7,597.21
		Per Diem Interest:			19.27	7,616.48
4114 6	BRANNING-SPIRRA, LYNN 986 PARK TERR UNION, NJ 986 PARK TERR	16100 19800 00672 0 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/01/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		04/25/19 19 2 P001 CK		1,740.88	0.00	7,144.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4114	6	BRANNING-SPIRRA, LYNN	Continued			
		07/11/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		10/23/19 19 4 P001 CK		1,757.04	0.00	3,542.08
		01/27/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04
4114	ERICKSEN, BARBARA R	17000				0.00
7	982 PARK TERR	19400		3,560.84	1,871.05	
	UNION, NJ	07083 0		3,560.83	1,781.50	10,774.22
	982 PARK TERR	2 36400 0.00				10,774.22
		10/10/18 19 1 P001 CK		253.43	0.00	10,520.79
		01/16/19 19 1 P001 CK		1,511.70	0.00	9,009.09
		03/25/19 19 2 JHR Homestead Credi		303.43-	0.00	8,705.66
		04/05/19 19 2 P001 CK		1,461.70	0.00	7,243.96
		07/16/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		08/07/19 19 4 JHR Homestead Credi		253.44-	0.00	5,119.47
		10/08/19 19 4 P001 CK		1,528.06	0.00	3,591.41
		01/16/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
4114	FRAZIER, LESIA	20800				0.00
8	978 PARK TERR	00660 30500		5,018.43	2,636.95	
	UNION, NJ	07083 0		5,018.42	2,510.75	15,184.55
	978 PARK TERR	2 51300 0.00				15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		07/29/19 19 3 P001 CK 54180		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
4114	MAZZA, PELLEGRINO & LILIANA	21300				0.00
9	974 PARK TERR	41500		6,143.41	3,228.08	
	UNION, NJ	07083 0		6,143.41	3,073.58	18,588.48
	974 PARK TERR	2 62800 0.00				18,588.48
		02/04/19 19 1 P001 CK		3,045.33	0.00	15,543.15
		05/01/19 19 2 P001 CK		3,045.33	0.00	12,497.82
		08/01/19 19 3 P001 CK		3,228.08	0.00	9,269.74
		11/07/19 19 4 P001 CK		3,073.58	0.00	6,196.16
		01/28/20 20 1 P001 CK		3,098.08	0.00	3,098.08
		Per Diem Interest:			0.00	3,098.08
4114	SANTOS, RICARDO J & ALICE P	21200				0.00
10	970 PARK TERR	24900		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	970 PARK TERR	2 46100 0.00				13,645.37
		02/06/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		05/13/19 19 2 P001 CK		2,227.09	8.41	9,182.77
		09/05/19 19 2 P001 CK 706		8.41	0.47	9,174.36
		09/05/19 19 3 P001 CK 706		2,369.66	40.28	6,804.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4114	10	SANTOS, RICARDO J & ALICE P	Continued			
		09/05/19 19 4 P001 CK 706		50.84	0.00	6,753.86
		09/05/19 19 4 P001 CK 659		8.41	0.00	6,745.45
		12/10/19 19 4 P001 CK		2,196.99	23.87	4,548.46
		Per Diem Interest:			9.36	4,557.82
4114 11	NEAL, ALBERT - ROBERTS, MICHELLE 966 PARK TERR UNION, NJ 966 PARK TERR	21500 25400 07083 0 2 46900 0.00		4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4114 12	LI, ZHAO JIN 962 PARK TERR UNION, NJ 962 PARK TERR	19800 29800 07083 0 2 49600 0.00		4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CS		2,405.23	0.00	12,276.13
		05/02/19 19 2 P001 CS		2,405.23	0.00	9,870.90
		07/31/19 19 3 P001 CS		2,549.56	0.00	7,321.34
		11/04/19 19 4 P001 CS		2,427.55	0.00	4,893.79
		02/03/20 20 1 P001 CS		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
4114 13	MOMON, JAMAL & LAO-MOMON, DIANA 960 PARK TERR UNION, NJ 960 PARK TERR	17500 24800 00597 0 07083 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		06/07/19 19 4 P001 CK wire		2.45	0.00	6,241.34
		11/06/19 19 4 P001 CK		2,067.81	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4114 14	ALVINO, JOHN J & LINDA A 95 ELMWOOD AVE UNION, NJ 95 ELMWOOD AVE	26300 20100 00672 0 07083 0 2 46400 0.00		4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/01/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/25/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/11/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/23/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4114 15	NOREN, TIMOTHY S 608 W MONTEBELLO AVE PHOENIX, AZ 103 ELMWOOD AVE	18900 28000 85013 2 46900	0 0 0.00	4,588.00 4,587.99 2,274.30 46.48 2,227.82 2,410.78 2,169.68 125.72	2,410.78 2,295.40 41.07 0.00 24.41 46.54 0.00 0.98	0.00 13,882.17 13,882.17 11,607.87 11,561.39 9,333.57 6,922.79 4,753.11 4,627.39 4,637.01
				Per Diem Interest:	9.62	
4114 16	CERNADAS, JOAQUIN & FERNANDEZ, ANA 107 ELMWOOD AVE UNION, NJ 107 ELMWOOD AVE	21600 30600 07083 2 52200	0 0 0.00	5,014.34 5,014.33 2,439.18 2,439.17 2,775.35 2,646.93 2,575.16	2,775.35 2,646.93 0.00 0.00 0.00 0.00 0.00	0.00 15,450.95 15,450.95 13,011.77 10,572.60 7,797.25 5,150.32 2,575.16 2,575.16
				Per Diem Interest:	0.00	
4114 17	BREEN, RUSSEL & ELIZABETH A 115 ELMWOOD AVE UNION, NJ 115 ELMWOOD AVE	23600 20100 07083 2 43700	0 0 0.00	4,274.96 4,274.95 2,119.13 2,119.12 2,246.29 2,138.78 2,155.83	2,246.29 2,138.78 0.00 0.00 0.00 0.00 0.00	0.00 12,934.98 12,934.98 10,815.85 8,696.73 6,450.44 4,311.66 2,155.83 2,155.83
				Per Diem Interest:	0.00	
4114 18	NOBRE, SERGIO M - NOBRE, MANUEL R 119 ELMWOOD AVE UNION, NJ 119 ELMWOOD AVE	18500 32200 00660 07083 2 50700	0 0 0.00	4,897.23 4,897.23 2,396.07 2,396.07 2,668.61 286.13 2,543.88 286.13 143.07 2,644.23 143.06	2,668.61 2,543.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,006.95 15,006.95 12,610.88 10,214.81 7,546.20 7,832.33 5,288.45 5,002.32 5,145.39 2,501.16 2,644.22 2,644.22
				Per Diem Interest:	0.00	

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4115 2	LIN EQUITIES, LLC 500 CALEDONIA RD DIX HILLS, NY 2264 MORRIS AVE	72000 01246 52500 11746 0 4A 124500	0.00	11,597.31 11,597.31	6,981.52 6,675.25	0.00 36,851.39 36,851.39
		12/18/18 19 1 P001 CK 27332		5,455.41	0.00	31,395.98
		04/26/19 19 2 P001 CK 3756687697		5,455.41	0.00	25,940.57
		07/22/19 19 3 P001 CK 3762357906		6,981.52	0.00	18,959.05
		10/25/19 19 4 P001 CK 3768175384		6,675.25	0.00	12,283.80
		01/30/20 20 1 P001 CK 3774420313		6,141.90	0.00	6,141.90
		Per Diem Interest:			0.00	6,141.90
4115 3	MONTES, MANUEL & MARISA 373 PATRICIA COURT UNION, NJ 2258 MORRIS AVE	51700 59400 07083 0 4A 111100	0.00	10,868.36 10,868.36	5,710.82 5,437.50	0.00 32,885.04 32,885.04
		02/11/19 19 1 P001 CK		5,387.52	0.00	27,497.52
		05/09/19 19 2 P001 CK		5,387.52	0.00	22,110.00
		08/06/19 19 3 P001 CK		5,710.82	0.00	16,399.18
		11/08/19 19 4 P001 CK		5,437.50	0.00	10,961.68
		02/06/20 20 1 P001 CK		5,480.84	0.00	5,480.84
		Per Diem Interest:			0.00	5,480.84
4115 5	PARK PLACE REAL ESTATE HOLDINGS LMT 1227 MORRIS AVE UNION, NJ 2240 MORRIS AVE	21000 16600 07083 0 4A 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		01/25/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		01/25/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		06/18/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		12/19/19 19 4 P001 CK		1,840.24	24.17	3,709.81
		12/19/19 20 1 P001 CK		0.50	0.00	3,709.31
		02/11/20 20 1 P001 CK		1,854.41	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
4115 6	DINKELSPIEL, ALFRED W 2238 MORRIS AVE UNION, N.J. 2238 MORRIS AVE	21500 14400 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/13/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		02/13/19 19 2 P001 CK		259.12	0.00	8,626.23
		03/25/19 19 2 JHR Homestead Credi		249.95-	0.00	8,376.28
		05/06/19 19 2 P001 CK		1,231.81	0.00	7,144.47
		08/07/19 19 4 JHR Homestead Credi		249.95-	0.00	6,894.52
		Per Diem Interest:			186.79	7,081.31
4115 8.01	LYSAR D6 UNION, LLC 80 MAIN ST SUITE 560 WEST ORANGE, NJ 2234 MORRIS AVE	100600 01003 199400 07052 0 4A 300000	0.00	29,347.50 29,347.50	15,420.75 14,682.75	0.00 88,798.50 88,798.50
		01/29/19 19 1 P001 CK		14,547.75	0.00	74,250.75

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4115	8.01	LYSAR D6 UNION, LLC	Continued			
		04/26/19 19 2 P001 CK		14,547.75	0.00	59,703.00
		07/22/19 19 3 P001 CK		15,420.75	0.00	44,282.25
		11/01/19 19 4 P001 CK		14,682.75	0.00	29,599.50
		02/11/20 20 1 P001 CK		14,799.75	0.00	14,799.75
		Per Diem Interest:			0.00	14,799.75
4115 10	SALAZAR DEVELOPMENT, LLC 1087 AZALEA RD UNION, NJ 2226 MORRIS AVE	26500 53500 07083 0 4A 80000 0.00		7,826.00 7,826.00	4,112.20 3,915.40	0.00 23,679.60
		02/05/19 19 1 P001 CK		3,879.40	0.00	19,800.20
		05/10/19 19 2 P001 CK		3,879.40	0.00	15,920.80
		07/02/19 19 3 P001 CK		4,112.20	0.00	11,808.60
		10/29/19 19 4 P001 CK		3,915.40	0.00	7,893.20
		02/06/20 20 1 P001 CK		3,946.60	0.00	3,946.60
		Per Diem Interest:			0.00	3,946.60
4115 11	SALAZAR DEVELOPMENT, LLC 1087 AZALEA RD UNION, NJ 2222 MORRIS AVE	27500 62500 07083 0 4A 90000 0.00		8,804.26 8,804.24	4,626.23 4,404.82	0.00 26,639.55
		02/05/19 19 1 P001 CK		4,364.33	0.00	22,275.22
		05/10/19 19 2 P001 CK		4,364.32	0.00	17,910.90
		07/02/19 19 3 P001 CK		4,626.23	0.00	13,284.67
		10/29/19 19 4 P001 CK		4,404.82	0.00	8,879.85
		02/06/20 20 1 P001 CK		4,439.93	0.00	4,439.92
		Per Diem Interest:			0.00	4,439.92
4115 12.01	M & O HOMES, INC 2204 MORRIS AVE-STE 307 UNION, NJ 2204-8 MORRIS AVE	117900 346100 07083 0 4A 464000 0.00		45,390.80 45,390.80	23,850.76 22,709.32	0.00 137,341.68
		12/28/18 19 1 P001 CK 3746651563		15,000.36	0.00	122,341.32
		02/11/19 19 1 P001 CK 3749837464		7,500.16	0.00	114,841.16
		05/07/19 19 2 P001 CK 3757755986		22,500.52	0.00	92,340.64
		08/08/19 19 3 P001 CK 3763463771		23,850.76	0.00	68,489.88
		11/11/19 19 4 P001 CK 3769232507		22,709.32	0.00	45,780.56
		12/31/19 20 1 P001 CK 3772241750		15,260.18	0.00	30,520.38
		02/10/20 20 1 P001 CK 3775274203		7,630.10	0.00	22,890.28
		Per Diem Interest:			0.00	22,890.28
4115 14	DECICIO, JOSEPH 36 PARK PL SO ORANGE, NJ 2196 MORRIS AVE	28800 41500 07079 0 2 70300 0.00		6,877.11 6,877.09	3,613.60 3,440.65	0.00 20,808.45
		02/01/19 19 1 P001 CK		3,409.03	0.00	17,399.42
		05/01/19 19 2 P001 CK		3,409.02	0.00	13,990.40
		06/28/19 19 3 P001 CK		3,613.60	0.00	10,376.80
		11/01/19 19 4 P001 CK		3,440.65	0.00	6,936.15

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4115	14	DECICIO, JOSEPH 01/24/20 20 1 P001 CK	Continued	3,468.08 Per Diem Interest:	0.00 0.00	3,468.07 3,468.07
4115 15	2190 MORRIS AVE LLC 1215 BURNETT ST UNION, NJ 2190 MORRIS AVE	27300 31900 07083 0 4A 59200 0.00 02/19/19 19 1 P001 CK 05/07/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/07/19 19 2 P001 CK 08/07/19 19 3 P001 CK		5,791.25 5,791.23 1,370.76 1,500.00 870.75 2,000.00 3,043.03 Per Diem Interest:	3,043.03 2,897.40 25.84 58.50 0.00 55.42 0.00 125.28	0.00 17,522.91 17,522.91 16,152.15 14,652.15 13,781.40 11,781.40 8,738.37 8,863.65
4115 17	VHD REALTY MANAGEMENT, LLC PO BOX 93 CALDWELL, NJ 2182 MORRIS AVE	25500 05925 37700 07006 0 4A 63200 0.00 11/19/18 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,182.55 6,182.53 3,064.73 3,064.72 3,248.64 3,093.17 3,117.82 Per Diem Interest:	3,248.64 3,093.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,706.89 18,706.89 15,642.16 12,577.44 9,328.80 6,235.63 3,117.81 3,117.81
4115 18	REIDER, ALLAN 2174 MORRIS AVE UNION, NJ 2178 MORRIS AVE	25500 52800 07083 0 4C 78300 0.00 01/31/19 19 1 P001 CK 3749032671 05/01/19 19 2 P001 CK 3757265134 07/19/19 19 3 P001 CK 3762232744 10/21/19 19 4 P001 CK 3767891203 01/29/20 20 1 P001 CK 3774362231		7,659.71 7,659.69 3,796.97 3,796.96 4,024.82 3,832.19 3,862.74 Per Diem Interest:	4,024.82 3,832.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,176.41 23,176.41 19,379.44 15,582.48 11,557.66 7,725.47 3,862.73 3,862.73
4115 19	REIDER, ALLAN 2174 MORRIS AVE UNION, NJ 2174 MORRIS AVE	24400 20800 07083 0 4A 45200 0.00 01/31/19 19 1 P001 CK 3749032207 05/01/19 19 2 P001 CK 3757270719 07/19/19 19 3 P001 CK 3762232379 10/21/19 19 4 P001 CK 3767890681 01/29/20 20 1 P001 CK 3774362693		4,421.69 4,421.69 2,191.86 2,191.86 2,323.40 2,212.20 2,229.83 Per Diem Interest:	2,323.40 2,212.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,378.98 13,378.98 11,187.12 8,995.26 6,671.86 4,459.66 2,229.83 2,229.83

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4115 20	MALOFF LIVING TRUST 125 SWENSON CIRCLE BERKELEY HEIGHTS, NJ 2170 MORRIS AVE	24300 30000 07922 0 4A 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		01/29/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/24/19 19 2 P001 CK 2080		2,200.00	0.00	11,239.38
		04/24/19 19 2 P001 CK 4746		433.14	0.00	10,806.24
		07/18/19 19 3 P001 CK 2099		2,200.00	0.00	8,606.24
		07/18/19 19 3 P001 CK 4688		591.16	0.00	8,015.08
		11/12/19 19 4 P001 CK 1280		457.57	0.00	7,557.51
		11/12/19 19 4 P001 CK 2123		1,500.00	0.00	6,057.51
		11/12/19 19 4 P001 CK 4214		700.00	0.00	5,357.51
		01/28/20 20 1 P001 CK 5134		2,200.00	0.00	3,157.51
		01/28/20 20 1 P001 CK 1615		478.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
4115 21	DEL ROSARIO-TORRES, LEONIDA 22 FORSHEE CIRCLE MONTVALE, NJ 2166 MORRIS AVE	22300 30600 07645 0 4A 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		01/29/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		05/03/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/24/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/07/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
4115 22	INTERBLUE REALTY, LLC 2162 MORRIS AVE UNION, NJ 2162 MORRIS AVE	23200 46700 07083 0 4A 69900	0.00	6,799.19 6,799.17	3,631.83 3,459.87	0.00 20,690.06 20,690.06
		02/21/19 19 1 P001 CK		3,350.84	25.18	17,339.22
		05/07/19 19 2 P001 CS		350.83	0.00	16,988.39
		05/07/19 19 2 P001 CK 115		3,000.00	0.00	13,988.39
		08/07/19 19 3 P001 CK		3,631.83	0.00	10,356.56
		11/04/19 19 4 P001 CK		3,459.87	0.00	6,896.69
		02/03/20 20 1 P001 CK 3774728411		3,448.35	0.00	3,448.34
		Per Diem Interest:			0.00	3,448.34
4115 24	BAPTISTE, TERENCE M 982 CALDWELL AVE UNION, NJ 982 CALDWELL AVE	17500 38100 00597 0 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/06/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		04/30/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/09/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/06/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/04/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89

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4115 25	RINEHART, GEORGE & ROSE 980 CALDWELL AVE UNION, N.J. 980 CALDWELL AVE	20800 25100 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/05/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	11,044.97
		05/03/19 19 2 P001 CK		1,910.40	0.00	9,134.57
		08/01/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	6,459.79
		11/12/19 19 4 P001 CK		1,931.06	0.00	4,528.73
		02/10/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
4115 26	MC MAHON, SUSAN 974 CALDWELL AVE UNION, NJ 974 CALDWELL AVE	21300 SC001 20400 07083 0 2 41700	500.00	3,954.31 3,954.30	2,080.98 1,978.40	0.00 11,967.99 11,967.99
		11/07/18 19 1 P001 CK		277.83	0.00	11,690.16
		02/04/19 19 1 P001 CK		1,681.81	0.00	10,008.35
		03/25/19 19 2 JHR Homestead Credi		327.83-	0.00	9,680.52
		05/01/19 19 2 P001 CK 2400		1,631.81	0.00	8,048.71
		05/01/19 19 3 P001 CK 2400		327.83	0.00	7,720.88
		08/05/19 19 3 P001 CK		1,753.15	0.00	5,967.73
		08/07/19 19 4 JHR Homestead Credi		277.84-	0.00	5,689.89
		11/04/19 19 4 P001 CK		1,700.56	0.00	3,989.33
		02/04/20 20 1 P001 CK		1,994.67	0.00	1,994.66
		Per Diem Interest:			0.00	1,994.66
4115 27	CUNHA, MANUEL F & CORINDA 970 CALDWELL AVE UNION, NJ 970 CALDWELL AVE	21500 19600 00672 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		06/07/19 19 4 P001 CK wire		29.16	0.00	6,037.50
		11/06/19 19 4 P001 CK		1,982.37	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
4115 28	HOLMES, JOHN 966 CALDWELL AVE UNION, NJ 966 CALDWELL AVE	21300 24200 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4115 29	DENNIS, JOHN A & MAUREEN 962 CALDWELL AVE UNION, N J 962 CALDWELL AVE	21300 22300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		05/28/19 19 2 P001 CK		2,114.27	17.29	8,676.84
		05/28/19 19 3 P001 CK		5.13	0.00	8,671.71
		08/02/19 19 3 P001 CK		2,236.02	0.00	6,435.69
		08/02/19 19 4 P001 CK		5.13	0.00	6,430.56
		11/06/19 19 4 P001 CK		2,128.76	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
4115 30	CRUZ, EDWARD & NUNEZ-CRUZ, KARIN 960 CALDWELL AVE UNION, NJ 960 CALDWELL AVE	21000 21300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/01/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/07/19 19 4 J065 2019 Added S		180.95	0.00	6,424.74
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,354.48
		11/12/19 19 4 P001 CK		180.95	0.00	4,173.53
		10/07/19 20 1 J065 2019 Added S		54.27	0.00	4,227.80
		02/04/20 20 1 P001 CK		2,141.04	0.00	2,086.76
		10/07/19 20 2 J065 2019 Added S		54.26	0.00	2,141.02
		Per Diem Interest:			0.00	2,141.02
4115 31	KUKLA, WLADYSLAW & ALEKSANDRA 954 CALDWELL AVE UNION, N J 954 CALDWELL AVE	20800 33900 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/08/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		03/25/19 19 2 JHR Homestead Credi		190.42-	0.00	13,347.97
		05/07/19 19 2 P001 CK		2,462.12	0.00	10,885.85
		08/08/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		08/07/19 19 4 JHR Homestead Credi		190.42-	0.00	7,883.71
		11/07/19 19 4 P001 CK		2,486.73	0.00	5,396.98
		Per Diem Interest:			12.12	5,409.10
4115 32	WYNTER, DONISHA A 950 CALDWELL AVE UNION, NJ 950 CALDWELL AVE	18500 11700 07083 0 2 30200	0.00	2,954.33 2,954.31	1,552.36 1,478.06	0.00 8,939.06 8,939.06
		02/04/19 19 1 P001 CK		1,464.48	0.00	7,474.58
		04/30/19 19 2 P001 CK		1,464.47	0.00	6,010.11
		08/09/19 19 3 P001 CK		1,552.36	0.00	4,457.75
		11/06/19 19 4 P001 CK		1,478.06	0.00	2,979.69
		02/04/20 20 1 P001 CK		1,489.85	0.00	1,489.84
		Per Diem Interest:			0.00	1,489.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4115 33	KUNZ, CHRISTOPHER A 163 ELMWOOD AVE UNION, NJ 163 ELMWOOD AVE	17500 10000 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		10/24/19 19 1 P001 CK 3768128002		1,333.55	77.94	6,806.32
		10/24/19 19 2 P001 CK 3768128002		1,333.54	107.35	5,472.78
		10/24/19 19 3 P001 CK 3768128002		1,413.57	58.66	4,059.21
		10/24/19 19 4 P001 CK 3768128002		1,345.92	0.00	2,713.29
		Per Diem Interest:			3.92	2,717.21
4115 34	BYTYGI, DALIP 167 ELMWOOD AVE UNION, NJ 167 ELMWOOD AVE	21000 29600 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		03/25/19 19 2 JHR Homestead Credi		179.25-	0.00	12,344.38
		04/30/19 19 2 P001 CK		2,274.47	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		08/07/19 19 4 JHR Homestead Credi		179.26-	0.00	7,289.68
		11/06/19 19 4 P001 CK		2,297.23	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
4115 35	ANGELIS, JENNIE 171 ELMWOOD AVE UNION, NJ 171 ELMWOOD AVE	28100 25300 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		10/09/18 19 1 P001 CK		53.06	0.00	15,753.07
		01/17/19 19 1 P001 CK		2,536.44	0.00	13,216.63
		04/11/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/01/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		10/22/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		01/17/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
4115 36	NIANG, ELHADJI D - SALL, AMINATA 177 ELMWOOD AVE UNION, NJ 177 ELMWOOD AVE	21400 28300 00660 0 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4115 37	HERNANDEZ, WILLIAM JR & JUDITH 181 ELMWOOD AVE UNION, NJ 181 ELMWOOD AVE	21400 00660 27900 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
4115 38	DAVE, BANKIM 189 ELMWOOD AVE UNION, N.J. 189 ELMWOOD AVE	19300 30300 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/07/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	11,916.17
		05/07/19 19 2 P001 CK		2,045.27	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		08/07/19 19 4 JHR Homestead Credi		359.96-	0.00	6,961.38
		11/04/19 19 4 P001 CK		2,067.59	0.00	4,893.79
		02/07/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
4115 39	LOPEZ, FRANKLYN & MA CECILIA 959 ABNER LA UNION, NJ 959 ABNER LA	20500 00660 30300 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
4115 40	VINCIGUERRA, MICHAEL 963 ABNER LA UNION, NJ 963 ABNER LA	21100 31700 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		01/30/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		03/25/19 19 2 JHR Homestead Credi		355.12-	0.00	12,713.00
		04/24/19 19 2 P001 CK		2,205.28	0.00	10,507.72
		08/07/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		08/07/19 19 4 JHR Homestead Credi		355.12-	0.00	7,438.55
		10/30/19 19 4 P001 CK		2,229.04	0.00	5,209.51
		01/29/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4115 41	BARBOSA, JORGE A 967 ABNER LA UNION, NJ 967 ABNER LA	21700 30300 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
4115 42	SIKORA, BOGDAN & KRISTYNA 960 ABNER LA UNION, NJ 960 ABNER LA	20800 25200 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		01/22/19 19 1 P001 CK 3748277929		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		228.97-	0.00	11,156.14
		04/04/19 19 2 P001 CK		2,001.68	0.00	9,154.46
		07/08/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		228.97-	0.00	6,560.97
		10/02/19 19 4 P001 CK		2,022.38	0.00	4,538.59
		01/15/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
4115 43	MELO, JOAO D & MONICA B 958 ABNER LA UNION, NJ 958 ABNER LA	20700 30300 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
4115 44	DIAKOGIANNAKIS, ANASTASIOS & IRENE 211 ELMWOOD AVE UNION, NJ 201 ELMWOOD AVE	21500 24700 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		01/22/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/29/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/29/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/18/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/15/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4115 45	RODRIGUES, ANTONIO 207 ELMWOOD AVE UNION, NJ 207 ELMWOOD AVE	21300 36200 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/08/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		05/07/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/17/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		11/08/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/10/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
4115 46	DIAKOGIANNAKIS, ANASTASIOS & IRENE 211 ELMWOOD AVE UNION, N.J. 211 ELMWOOD AVE	21200 29800 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/05/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		03/25/19 19 2 JHR Homestead Credi		405.08-	0.00	12,217.55
		05/01/19 19 2 P001 CK		2,068.04	0.00	10,149.51
		07/30/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		08/07/19 19 4 JHR Homestead Credi		355.09-	0.00	7,172.89
		10/07/19 19 4 J065 2019 Added S		1,124.78	0.00	8,297.67
		10/22/19 19 4 P001 CK		2,140.97	0.00	6,156.70
		02/04/20 19 4 P001 CK		1,124.78	23.25	5,031.92
		10/07/19 20 1 J065 2019 Added S		281.20	0.00	5,313.12
		02/04/20 20 1 P001 CK		1,649.13	0.00	3,663.99
		10/07/19 20 2 J065 2019 Added S		281.19	0.00	3,945.18
		Per Diem Interest:			3.32	3,948.50
4115 47	CIVITANO, MARY - CIVITANO, SUSAN 215 ELMWOOD AVE UNION, NJ 215 ELMWOOD AVE	21800 WD001 30600 07083 0 2 52400	500.00	5,001.04 5,001.03	2,630.99 2,502.08	0.00 15,135.14 15,135.14
		01/30/19 19 1 P001 CK		2,478.51	0.00	12,656.63
		03/25/19 19 2 JHR Homestead Credi		352.33-	0.00	12,304.30
		04/29/19 19 2 P001 CK		2,126.18	0.00	10,178.12
		07/30/19 19 3 P001 CK		2,630.99	0.00	7,547.13
		08/07/19 19 4 JHR Homestead Credi		352.34-	0.00	7,194.79
		10/28/19 19 4 P001 CK		2,149.74	0.00	5,045.05
		02/04/20 20 1 P001 CK		2,522.53	0.00	2,522.52
		Per Diem Interest:			0.00	2,522.52
4115 48	CARRASQUILLO,JOSE & DIAZ, L ESTATE 219 ELMWOOD AVE UNION, NJ 219 ELMWOOD AVE	21300 39600 07083 0 2 60900	0.00	5,957.55 5,957.54	3,130.41 2,980.60	0.00 18,026.10 18,026.10
		02/01/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		04/25/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		07/11/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		10/23/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		01/27/20 20 1 P001 CK		3,004.35	0.00	3,004.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4115	48	CARRASQUILLO,JOSE & DIAZ, L ESTATE	Continued			
				Per Diem Interest:	0.00	3,004.35
4115 49	ALEGRES, EXEQUIEL JR & MARIA 223 ELMWOOD AVE UNION, N J 223 ELMWOOD AVE	20600 00660 21800 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/25/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70
4115 50	SUTERA, I EILEEN 227 ELMWOOD AVE UNION, N.J. 227 ELMWOOD AVE	20600 23000 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/06/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		353.56-	0.00	10,437.55
		05/03/19 19 2 P001 CK		1,760.71	0.00	8,676.84
		08/07/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		303.57-	0.00	6,132.12
		11/08/19 19 4 P001 CK		1,830.32	0.00	4,301.80
		02/05/20 20 1 P001 CK		2,150.90	0.00	2,150.90
				Per Diem Interest:	0.00	2,150.90
4115 51	ANTUNES, SONIA R - MIELITZ, EDEMAR 231 ELMWOOD AVE UNION, NJ 231 ELMWOOD AVE	20400 17200 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		174.61-	0.00	9,131.49
		04/30/19 19 2 P001 CK		1,648.71	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		174.61-	0.00	5,375.44
		11/06/19 19 4 P001 CK		1,665.63	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
				Per Diem Interest:	0.00	1,854.90
4201 1	YANGA, REYNOLD & ALELI 1171 JEANETTE AVE UNION, NJ 1171 JEANETTE AVE	20500 00660 28100 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
				Per Diem Interest:	0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4201 2	LIBERTY STATE PROPERTIES, LLC 1132 EDGEWOOD RD ELIZABETH, NJ 2252 HOBART ST	20500 00660 35800 07208 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		02/11/19 19 2 P001 CK		1.44	0.00	13,932.95
		04/30/19 19 2 P001 CK		2,728.69	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
4201 3	STEVENSON, JOSEPH & SUZANNE 2246 HOBART ST UNION, NJ 2246 HOBART ST	20500 25700 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		01/30/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/29/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/30/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/28/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
4201 4	LIQUORI, DALE J 2240 HOBART ST UNION, N.J. 2240 HOBART ST	20500 22200 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		03/25/19 19 2 JHR Homestead Credi		198.29-	0.00	10,370.07
		04/30/19 19 2 P001 CK		1,872.34	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		08/07/19 19 4 JHR Homestead Credi		198.30-	0.00	6,104.54
		11/06/19 19 4 P001 CK		1,891.54	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
4201 5	BARTOK, DAVID L & JACQUELINE 1160 WOOLLEY AVE UNION, NJ 1160 WOOLLEY AVE	18900 00672 28800 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/01/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/25/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/11/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		10/23/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		01/27/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16

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4201 6	TEIXEIRA, RICHARD & ADRIANA 1156 WOOLLEY AVE UNION, NJ 1156 WOOLLEY AVE	20500 27700 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
4201 7	HOGAR COMMUNITY REINVESTMENT LLC 11022 N 28TH DR #190 PHOENIX, AZ 1152 WOOLLEY AVE	20500 23000 85029 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK 3749335674		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK 3757103837		2,109.42	0.00	8,656.94
		07/18/19 19 3 P001 CK 3762194368		2,236.01	0.00	6,420.93
		10/07/19 19 4 J065 2019 Added S		152.93	0.00	6,573.86
		11/06/19 19 4 P001 CK 3769001612		2,281.93	0.00	4,291.93
		10/07/19 20 1 J065 2019 Added S		152.93	0.00	4,444.86
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,145.96
		10/07/19 20 2 J065 2019 Added S		152.93	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
4201 8	CURRY, LATONIA 1148 WOOLLEY AVE UNION, NJ 1148 WOOLLEY AVE	20500 23000 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
4201 9	SHELLSCHEIDT, MANFRED & ANNETTE 1144 WOOLLEY AVE UNION, N.J. 1144 WOOLLEY AVE	20500 21600 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		01/24/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		293.12-	0.00	10,126.73
		04/30/19 19 2 P001 CK		1,748.41	0.00	8,378.32
		07/31/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		293.12-	0.00	5,921.15
		11/07/19 19 4 P001 CK		1,767.35	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

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4201 10	SCIMANICO, JOSEPH N & CAROL A 1140 WOOLLEY AVE UNION, NJ 1140 WOOLLEY AVE	20500 00672 27000 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/01/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/25/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/11/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/23/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
4201 11	RUGGIERI, LORI J & KOVACS, L ESTATE 1136 WOOLLEY AVE UNION, NJ 1136 WOOLLEY AVE	20500 00660 26100 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
4201 12	THOMPSON, DANIEL & ROSALIND M 1132 WOOLLEY AVE UNION, NJ 1132 WOOLLEY AVE	20500 18400 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/06/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		05/02/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		07/25/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		10/23/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		01/27/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
4201 13	BRINCKA, BERNADETTE T 1128 WOOLLEY AVE UNION, NJ 1128 WOOLLEY AVE	20500 01516 19200 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/15/19 19 1 P001 CK 3750297382		1,925.16	7.65	9,825.84
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	9,555.70
		05/10/19 19 2 P001 CK 3757949736		1,655.01	0.00	7,900.69
		08/01/19 19 3 P001 CK 3762996874		2,040.68	0.00	5,860.01
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,589.86
		11/08/19 19 4 P001 CK 3769114449		1,672.86	0.00	3,917.00
		02/06/20 20 1 P001 CK 3775036053		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50

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4201 14	HEINE, WILLIAM R & PHYLLIS A 1124 WOOLLEY AVE UNION, NJ 1124 WOOLLEY AVE	20500 30200 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/06/19 19 1 P001 CK 3749524116		2,458.57	0.00	12,548.38
		05/06/19 19 2 P001 CK 3757612496		2,458.57	0.00	10,089.81
		08/05/19 19 3 P001 CK 3763259950		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK 3768994058		2,481.38	0.00	5,002.32
		02/06/20 20 1 P001 CK 3775002529		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
4201 15	DELA SALLA, JOSEPH JR 1118 WOOLLEY AVE UNION, NJ 1118 WOOLLEY AVE	14000 26700 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
4201 16	SENA, NICHOLAS A JR 226 SKYVIEW LANE CANADENSIS, PA 1114 WOOLLEY AVE	14000 29600 18325 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/08/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		05/01/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/02/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/07/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/05/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
4201 17	ANYANWU, FLORENCE 1112 WOOLLEY AVE UNION, NJ 1112 WOOLLEY AVE	14000 23700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		01/31/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		05/02/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/31/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/29/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		12/16/19 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
4201 18	ESTEVEZ, BRUNO D & NORMA FERNANDEZ 1108 WOOLLEY AVE UNION, NJ 1108 WOOLLEY AVE	14000 24000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38

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4201	18	ESTEVEZ, BRUNO D & NORMA FERNANDEZ	Continued			
		08/09/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		11/06/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		02/04/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
4201	GISMONDI, VLADIMIR & EGUSQUIZA, Z	15200				0.00
19	2241 BERWYN ST	00660 28400		4,265.18	2,241.15	
	UNION, NJ	07083 0		4,265.17	2,133.89	12,905.39
	2241 BERWYN ST	2 43600	0.00			12,905.39
		02/04/19 19	1 P001 CK	2,114.28	0.00	10,791.11
		04/30/19 19	2 P001 CK	2,114.27	0.00	8,676.84
		08/09/19 19	3 P001 CK	2,241.15	0.00	6,435.69
		11/06/19 19	4 P001 CK	2,133.89	0.00	4,301.80
		02/04/20 20	1 P001 CK	2,150.90	0.00	2,150.90
			Per Diem Interest:		0.00	2,150.90
4201	REGO, JOAQUIM E & EDITE P	15200				0.00
20	86 STONY BROOK RD	00660 29000		4,323.87	2,271.99	
	BRANCHBURG, NJ	08876 0		4,323.87	2,163.26	13,082.99
	2245 BERWYN ST	2 44200	0.00			13,082.99
		02/06/19 19	1 P001 CK 3749560675	2,143.37	0.00	10,939.62
		05/06/19 19	2 P001 CK 3757676245	2,143.37	0.00	8,796.25
		08/06/19 19	3 P001 CK 3763340158	2,271.99	0.00	6,524.26
		11/08/19 19	4 P001 CK 3769155697	2,163.26	0.00	4,361.00
		02/06/20 20	1 P001 CK 3775045570	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
4201	CASAZZA, RAE B & ERWIN J	15200				0.00
21	2249 BERWYN ST	25900		4,020.62	2,112.64	
	UNION, N.J.	07083 0		4,020.60	2,011.53	12,165.39
	2249 BERWYN ST	2 41100	0.00			12,165.39
		01/17/19 19	1 P001 CK	1,993.05	0.00	10,172.34
		03/25/19 19	2 JHR Homestead Credi	276.41-	0.00	9,895.93
		04/11/19 19	2 P001 CK	1,716.63	0.00	8,179.30
		07/03/19 19	3 P001 CK	2,112.64	0.00	6,066.66
		08/07/19 19	4 JHR Homestead Credi	276.41-	0.00	5,790.25
		09/16/19 19	4 P001 CK	1,735.12	0.00	4,055.13
		01/02/20 20	1 P001 CK	2,027.57	0.00	2,027.56
			Per Diem Interest:		0.00	2,027.56
4201	PATEL, GHANSHYAM & URMILA	20800				0.00
22	2251 BERWYN ST	19900		3,981.49	2,092.08	
	UNION, NJ	07083 0		3,981.47	1,991.96	12,047.00
	2251 BERWYN ST	2 40700	0.00			12,047.00
		02/04/19 19	1 P001 CK	1,973.65	0.00	10,073.35
		03/25/19 19	2 JHR Homestead Credi	189.01-	0.00	9,884.34
		04/30/19 19	2 P001 CK	1,784.63	0.00	8,099.71
		08/09/19 19	3 P001 CK	2,092.08	0.00	6,007.63
		08/07/19 19	4 JHR Homestead Credi	189.01-	0.00	5,818.62

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4201	22	PATEL, GHANSHYAM & URMILA	Continued			
		11/06/19 19 4 P001 CK		1,802.95	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
				Per Diem Interest:	0.00	2,007.83
4201	23	BECHT, FREDERICK	12000			0.00
		2253 BERWYN ST	19900	3,120.62	1,639.74	
		UNION, NJ	07083 0	3,120.62	1,561.27	9,442.25
		2253 BERWYN ST	2 31900 0.00			9,442.25
		02/04/19 19 1 P001 CK		1,546.91	0.00	7,895.34
		04/30/19 19 2 P001 CK		1,546.91	0.00	6,348.43
		08/09/19 19 3 P001 CK		1,639.74	0.00	4,708.69
		11/06/19 19 4 P001 CK		1,561.27	0.00	3,147.42
		02/04/20 20 1 P001 CK		1,573.71	0.00	1,573.71
				Per Diem Interest:	0.00	1,573.71
4201	24	HOWLEY, LUCY T	14000 WD001			0.00
		2474 OGDEN ROAD	30800	4,257.57	2,240.33	
		UNION, NJ	07083 0	4,257.55	2,130.12	12,885.57
		1111 JEANETTE AVE	2 44800 500.00			12,885.57
		12/12/18 19 1 P001 CK		2,109.97	0.00	10,775.60
		03/25/19 19 2 JHR Homestead Credi		286.92-	0.00	10,488.68
		05/10/19 19 2 P001 CK		1,823.04	0.00	8,665.64
		08/19/19 19 3 P001 CK		2,240.33	0.00	6,425.31
		08/07/19 19 4 JHR Homestead Credi		286.92-	0.00	6,138.39
		11/13/19 19 4 P001 CK		1,843.20	0.00	4,295.19
		11/13/19 20 1 P001 CK		286.92	0.00	4,008.27
				Per Diem Interest:	6.67	4,014.94
4201	25	SAINT-DIC, PIERRE C & EMILY A	21100			0.00
		1117 JEANETTE AVE	24900	4,499.96	2,364.52	
		UNION, NJ	07083 0	4,499.94	2,251.35	13,615.77
		1117 JEANETTE AVE	2 46000 0.00			13,615.77
		02/08/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/01/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/26/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/07/19 19 4 J065 2019 Added S		2,157.41	0.00	8,947.35
		10/30/19 19 4 P001 CK		2,251.35	0.00	6,696.00
		02/05/20 19 4 P001 CK		2,157.41	60.91	4,538.59
		10/07/19 20 1 J065 2019 Added S		809.06	0.00	5,347.65
		02/05/20 20 1 P001 CK		3,078.36	0.00	2,269.29
		10/07/19 20 2 J065 2019 Added S		809.05	0.00	3,078.34
				Per Diem Interest:	0.00	3,078.34
4201	26	STAVAC, VIOLET E.	20900			0.00
		1121 JEANETTE AVE	20000	4,001.05	2,102.36	
		UNION, N.J.	07083 0	4,001.04	2,001.75	12,106.20
		1121 JEANETTE AVE	2 40900 0.00			12,106.20
		01/25/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		334.76-	0.00	9,788.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4201	26	STAVAC, VIOLET E.	Continued			
		05/07/19 19	2 P001 CK	1,648.58	0.00	8,139.51
		07/11/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		08/07/19 19	4 JHR Homestead Credi	284.77-	0.00	5,752.38
		10/11/19 19	4 P001 CK	1,716.98	0.00	4,035.40
		01/13/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
4201	COSTA, SIDNEY SILVA	20400				0.00
27	1125 JEANETTE AVE	00672 27800		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	1125 JEANETTE AVE	2 48200 0.00				14,266.97
		02/04/19 19	1 P001 CK	2,337.34	0.00	11,929.63
		04/30/19 19	2 P001 CK	2,337.34	0.00	9,592.29
		08/09/19 19	3 P001 CK	2,477.60	0.00	7,114.69
		11/06/19 19	4 P001 CK	2,359.03	0.00	4,755.66
		02/04/20 20	1 P001 CK	2,377.83	0.00	2,377.83
			Per Diem Interest:		0.00	2,377.83
4201	CURRY, OWEN & SPITLER, JULIE	20400				0.00
28	1129 JEANETTE AVE	22700		4,216.26	2,215.45	
	UNION, NJ	07083 0		4,216.26	2,109.41	12,757.38
	1129 JEANETTE AVE	2 43100 0.00				12,757.38
		02/04/19 19	1 P001 CK	2,090.03	0.00	10,667.35
		04/30/19 19	2 P001 CK	2,090.03	0.00	8,577.32
		08/09/19 19	3 P001 CK	2,215.45	0.00	6,361.87
		11/06/19 19	4 P001 CK	2,109.41	0.00	4,252.46
		02/04/20 20	1 P001 CK	2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23
4201	EGWU, BRIGID	20400				0.00
29	1133 JEANETTE AVE	26600		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	1133 JEANETTE AVE	2 47000 0.00				13,911.77
		02/01/19 19	1 P001 CK	2,279.15	0.00	11,632.62
		04/25/19 19	2 P001 CK	2,279.15	0.00	9,353.47
		07/11/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		10/23/19 19	4 P001 CK	2,300.29	0.00	4,637.26
		01/27/20 20	1 P001 CK	2,318.63	0.00	2,318.63
			Per Diem Interest:		0.00	2,318.63
4201	ESPOSITO, KATHERINE	21000				0.00
30	1137 JEANETTE AVE	19900		4,001.05	2,102.36	
	UNION, NJ	07083 0		4,001.04	2,001.75	12,106.20
	1137 JEANETTE AVE	2 40900 0.00				12,106.20
		02/07/19 19	1 P001 CK 3749574552	1,983.35	0.00	10,122.85
		03/25/19 19	2 JHR Homestead Credi	189.93-	0.00	9,932.92
		04/18/19 19	2 P001 CK	1,793.41	0.00	8,139.51
		07/31/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		08/07/19 19	4 JHR Homestead Credi	189.94-	0.00	5,847.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
4201	30	ESPOSITO, KATHERINE	Continued				
		10/18/19 19 4 P001 CK		1,811.81	0.00	4,035.40	
		01/15/20 20 1 P001 CK		2,017.70	0.00	2,017.70	
		Per Diem Interest:			0.00	2,017.70	
4201	31	CHIOCO, MICHAEL & SUSAN K R	20000 VT001			0.00	
		1141 JEANETTE AVE	00660 14800	3,240.52	1,765.10		
		UNION, NJ	07083 0	3,240.51	1,679.49	9,925.62	
		1141 JEANETTE AVE	2 34800 500.00			9,925.62	
		02/04/19 19 1 P001 CK		1,586.25	0.00	8,339.37	
		04/30/19 19 2 P001 CK		1,586.24	0.00	6,753.13	
		08/09/19 19 3 P001 CK		1,765.10	0.00	4,988.03	
		11/06/19 19 4 P001 CK		1,679.49	0.00	3,308.54	
		02/04/20 20 1 P001 CK		1,654.27	0.00	1,654.27	
		Per Diem Interest:			0.00	1,654.27	
4201	32	PASIECZNIK, CARLOS A	20000			0.00	
		1145 JEANETTE AVE	00660 18200	3,736.93	1,963.58		
		UNION, NJ	07083 0	3,736.91	1,869.60	11,307.02	
		1145 JEANETTE AVE	2 38200 0.00			11,307.02	
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60	
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19	
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61	
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01	
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50	
		Per Diem Interest:			0.00	1,884.50	
4201	33	BEDROSIAN, LUCY A ESTATE	20000			0.00	
		1151 JEANETTE AVE	29800	4,871.69	2,559.84		
		UNION, NJ	07083 0	4,871.69	2,437.33	14,740.55	
		1151 JEANETTE AVE	2 49800 0.00			14,740.55	
		02/08/19 19 1 P001 CK		2,414.93	0.00	12,325.62	
		05/07/19 19 2 P001 CK		2,414.93	0.00	9,910.69	
		08/07/19 19 3 P001 CK		2,559.84	0.00	7,350.85	
		11/07/19 19 4 P001 CK		2,437.33	0.00	4,913.52	
		02/10/20 20 1 P001 CK		2,456.76	0.00	2,456.76	
		Per Diem Interest:			0.00	2,456.76	
4201	34	VILELA, ROBERTO	20000			0.00	
		1157 JEANETTE AVE	00672 23300	4,235.83	2,225.73		
		UNION, NJ	07083 0	4,235.82	2,119.21	12,816.59	
		1157 JEANETTE AVE	2 43300 0.00			12,816.59	
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86	
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14	
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41	
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20	
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10	
		Per Diem Interest:			0.00	2,136.10	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4201 35	OLIVEIRA, MARCO 1159 JEANETTE AVE UNION, NJ 1159 JEANETTE AVE	20000 29800 07083 0 2 49800	*Lien**Lien* 0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,041.44	0.00	12,699.11
		02/13/19 19 1 P001 CK		373.49	2.24	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/01/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/01/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
4201 36	BIGELOW, HAROLD V & MARY T 1163 JEANETTE AVE UNION, NJ 1163 JEANETTE AVE	20000 20900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
4202 1	SANTOCILDES, ESPERANZA 2232 HOBART ST UNION, N.J. 2232 HOBART ST	21500 37100 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/01/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		04/25/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		07/11/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		10/23/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		01/27/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
4202 3	WONG, GEN L & MURPHY, JEAN F 2228 HOBART ST UNION, N.J. 2228 HOBART ST	20900 20400 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	9,934.31
		04/30/19 19 2 P001 CK		1,715.19	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	5,808.64
		11/06/19 19 4 P001 CK		1,733.77	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 4	MAYER, ANNE MARIE 2224 HOBART ST UNION, NJ 2224 HOBART ST	17200 25300 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/05/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		03/25/19 19 2 JHR Homestead Credi		295.90-	0.00	10,222.96
		05/06/19 19 2 P001 CK		1,765.03	0.00	8,457.93
		08/01/19 19 3 P001 CK 3763026033		2,184.61	0.00	6,273.32
		08/07/19 19 4 JHR Homestead Credi		295.91-	0.00	5,977.41
		11/04/19 19 4 P001 CK		1,784.14	0.00	4,193.27
		01/31/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
4202 5	PIERRE, ROLANDE 2222 HOBART ST UNION, NJ 2222 HOBART ST	17200 29100 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/28/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
4202 6	GOUVEIA, VITOR F & JOANA 1162 BUSHNELL ST UNION, NJ 1162 BUSHNELL ST	20000 28800 00597 0 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4202 7	ELIEN, MILIME & CLAUDETTE 1158 BUSHNELL ST UNION, NJ 1158 BUSHNELL ST	20000 21100 00660 0 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/06/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		05/02/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/25/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 8	NOCUM, RONALD - NOCUM, MATILDE D 1152 BUSHNELL ST UNION, NJ 1152 BUSHNELL ST	20500 23600 07083 0 2 44100 0.00 02/13/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/07/20 20 1 P001 CK				0.00 13,053.38 13,053.38 10,914.86 8,776.34 6,509.49 4,351.13 2,175.56 2,175.56
				Per Diem Interest:	0.00	2,175.56
4202 9	FERRARO, LINDA 1148 BUSHNELL ST UNION, NJ 1148 BUSHNELL ST	20500 23800 00660 0 07083 0 2 44300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 13,112.58 13,112.58 10,964.36 8,816.14 6,539.01 4,370.86 2,185.43 2,185.43
				Per Diem Interest:	0.00	2,185.43
4202 10	RODRIGUEZ, EDWARD & SKUPIEN, ELENA 1144 BUSHNELL ST UNION, N J 1144 BUSHNELL ST	20000 21900 00660 0 07083 0 2 41900 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 12,402.20 12,402.20 10,370.36 10,078.64 8,338.53 6,184.76 5,893.03 4,134.07 2,067.03 2,067.03
				Per Diem Interest:	0.00	2,067.03
4202 11	LAM, SIU FUN 1140 BUSHNELL ST UNION, N.J. 1140 BUSHNELL ST	20000 18600 07083 0 2 38600 0.00 01/30/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/25/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/29/19 19 4 P001 CK 01/30/20 20 1 P001 CK				0.00 11,425.41 11,425.41 9,553.60 9,284.85 7,681.79 5,697.65 5,428.90 3,808.47 1,904.23 1,904.23
				Per Diem Interest:	0.00	1,904.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 12	SIGLEY, BETHANY 1136 BUSHNELL ST UNION, NJ 1136 BUSHNELL ST	20000 18100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
4202 13	QUITO, JOSE & G - MOORE, RASHAD & M 1132 BUSHNELL ST UNION, NJ 1132 BUSHNELL ST	20000 22600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
4202 14	OSTERMAN, REBECCA 1128 BUSHNELL ST UNION, NJ 1128 BUSHNELL ST	20000 16600 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/01/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		05/02/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/02/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		10/31/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		01/28/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
4202 15	VIANA, THIAGO - COSME, ASHLEY L 1124 BUSHNELL ST UNION, NJ 1124 BUSHNELL ST	20000 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4202 16	RIBEIRAO, ORLANDO & ANA PAULA 1120 BUSHNELL ST UNION, NJ 1120 BUSHNELL ST	20000 18800 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/29/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		05/28/19 19 2 P001 CK		1,881.51	14.15	7,721.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202	16	RIBEIRAO, ORLANDO & ANA PAULA	Continued			
		05/28/19 19 3 P001 CK		4.20	0.00	7,717.38
		07/26/19 19 3 P001 CK		1,990.22	0.00	5,727.16
		07/26/19 19 4 P001 CK		4.20	0.00	5,722.96
		11/01/19 19 4 P001 CK		1,894.76	0.00	3,828.20
		02/05/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4202	ALVARADO, MAX & MARIA	20400				0.00
17	1118 BUSHNELL ST	00597 25400		4,480.39	2,354.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	1118 BUSHNELL ST	2 45800 0.00				13,556.57
		02/06/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		03/25/19 19 2 JHR Homestead Credi		297.99-	0.00	11,037.62
		05/02/19 19 2 P001 CK		1,922.97	0.00	9,114.65
		07/25/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		08/07/19 19 4 JHR Homestead Credi		298.00-	0.00	6,462.42
		10/23/19 19 4 P001 CK		1,943.56	0.00	4,518.86
		01/27/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
4202	VENDEMIA HARRY & KATHRYN	20400				0.00
18	1114 BUSHNELL ST	25300		4,470.61	2,349.09	
	UNION, N.J.	07083 0		4,470.60	2,236.67	13,526.97
	1114 BUSHNELL ST	2 45700 0.00				13,526.97
		01/30/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/29/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/30/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/28/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
4202	VEERDEN, DERICK	14000				0.00
19	1110 BUSHNELL ST	00597 34300		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	1110 BUSHNELL ST	2 48300 0.00				14,296.56
		01/30/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/29/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		07/30/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/28/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
4202	HUYNH, DUC & ELIZABETH	11200				0.00
20	134 LINE RD	00660 28700		3,903.22	2,050.96	
	WEST WINDSOR, NJ	08550 0		3,903.22	1,952.81	11,810.21
	2223 BERWYN ST	2 39900 0.00				11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4202	20	HUYNH, DUC & ELIZABETH		Continued					
		11/06/19	19	4	P001	CK	1,952.81	0.00	3,936.74
		02/04/20	20	1	P001	CK	1,968.37	0.00	1,968.37
						Per Diem Interest:	0.00	1,968.37	
4202	FORLENZA, ROBERT A & MICHELE A			12800	VT001			0.00	
21	1581 RIDGEWAY ST			32000			4,257.57	2,240.33	
	UNION, NJ	07083		0			4,257.55	2,130.12	12,885.57
	2225 BERWYN ST	2		44800	500.00				12,885.57
		02/08/19	19	1	P001	CK	2,109.97	0.00	10,775.60
		05/10/19	19	2	P001	CK	2,109.96	0.00	8,665.64
		08/09/19	19	3	P001	CK	2,240.33	0.00	6,425.31
		11/08/19	19	4	P001	CK	2,130.12	0.00	4,295.19
		02/06/20	20	1	P001	CK	2,147.60	0.00	2,147.59
						Per Diem Interest:	0.00	2,147.59	
4202	HILL, ROMANNA R			12800				0.00	
22	2229 BERWYN ST			31400			4,323.87	2,271.99	
	UNION, NJ	07083		0			4,323.87	2,163.26	13,082.99
	2229 BERWYN ST	2		44200	0.00				13,082.99
		06/06/19	19	1	P001	CK	2,143.37	81.88	10,939.62
		06/06/19	19	2	P001	CK	2,143.37	37.51	8,796.25
		07/26/19	19	3	P001	CK	2,271.99	0.00	6,524.26
		01/29/20	19	4	P001	CK	2,163.26	57.85	4,361.00
		01/29/20	20	1	P001	CK	2,180.50	0.00	2,180.50
						Per Diem Interest:	0.00	2,180.50	
4202	SATCHER, MINTORY&FRANKIE-BLACKWELL, K			15700				0.00	
23	2233 BERWYN ST			28100			4,284.75	2,251.43	
	UNION, NJ	07083		0			4,284.73	2,143.67	12,964.58
	2233 BERWYN ST	2		43800	0.00				12,964.58
		02/04/19	19	1	P001	CK	2,123.98	0.00	10,840.60
		04/30/19	19	2	P001	CK	2,123.97	0.00	8,716.63
		08/09/19	19	3	P001	CK	2,251.43	0.00	6,465.20
		11/06/19	19	4	P001	CK	2,143.67	0.00	4,321.53
		02/04/20	20	1	P001	CK	2,160.77	0.00	2,160.76
						Per Diem Interest:	0.00	2,160.76	
4202	PATEL, JUSTIN			20000				0.00	
24	2237 BERWYN ST	00597		35900			5,468.42	2,873.40	
	UNION, NJ	07083		0			5,468.42	2,735.89	16,546.13
	2237 BERWYN ST	2		55900	0.00				16,546.13
		02/06/19	19	1	P001	CK	2,710.73	0.00	13,835.40
		04/30/19	19	2	P001	CK	2,710.73	0.00	11,124.67
		08/09/19	19	3	P001	CK	2,873.40	0.00	8,251.27
		11/06/19	19	4	P001	CK	2,735.89	0.00	5,515.38
		02/04/20	20	1	P001	CK	2,757.69	0.00	2,757.69
						Per Diem Interest:	0.00	2,757.69	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 25	PATON, DARRYL L & STALLINGS, TRUDY 1109 WOOLLEY AVE UNION, NJ 1109 WOOLLEY AVE	14000 00660 19000 07083 0 2 33000	0.00	3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		02/04/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		04/30/19 19 2 P001 CK		1,600.25	0.00	6,567.33
		08/09/19 19 3 P001 CK		1,696.28	0.00	4,871.05
		11/06/19 19 4 P001 CK		1,615.10	0.00	3,255.95
		02/04/20 20 1 P001 CK		1,627.98	0.00	1,627.97
		Per Diem Interest:			0.00	1,627.97
4202 26	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 1113 WOOLLEY AVE	14000 23200 30326 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/06/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
4202 27	ALMONTE, ANGELA 1115 WOOLLEY AVE UNION, NJ 1115 WOOLLEY AVE	14000 00660 25400 07078 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
4202 28	MOURO, CHRISTOPHER 1119 WOOLLEY AVE UNION, NJ 1119 WOOLLEY AVE	14000 00660 25400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
4202 29	KURFISS, DIETER 1121 WOOLLEY AVE UNION, N.J. 1121 WOOLLEY AVE	14000 24900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/06/19 19 1 P001 CS		1,886.36	0.00	9,627.85
		03/25/19 19 2 JHR Homestead Credi		320.84-	0.00	9,307.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202	29	KURFISS, DIETER	Continued			
		05/07/19 19	2 P001 CS	1,565.52	0.00	7,741.49
		07/29/19 19	3 P001 CS	1,999.56	0.00	5,741.93
		08/07/19 19	4 JHR Homestead Credi	270.84-	0.00	5,471.09
		11/06/19 19	4 P001 CS	1,633.02	0.00	3,838.07
		02/10/20 20	1 P001 CK	1,919.04	0.00	1,919.03
			Per Diem Interest:		0.00	1,919.03
4202	JOHNSTON, DENIS J & MARTHA J	20000				0.00
30	1125 WOOLLEY AVE	00660 24800		4,382.57	2,302.83	
	UNION, NJ	07083 0		4,382.55	2,192.62	13,260.57
	1125 WOOLLEY AVE	2 44800 0.00				13,260.57
		02/04/19 19	1 P001 CK	2,172.47	0.00	11,088.10
		04/30/19 19	2 P001 CK	2,172.46	0.00	8,915.64
		08/09/19 19	3 P001 CK	2,302.83	0.00	6,612.81
		11/06/19 19	4 P001 CK	2,192.62	0.00	4,420.19
		02/04/20 20	1 P001 CK	2,210.10	0.00	2,210.09
			Per Diem Interest:		0.00	2,210.09
4202	MOYA, HECTOR & ALMA J PILLOT	20000				0.00
31	1129 WOOLLEY AVE	20100		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	1129 WOOLLEY AVE	2 40100 0.00				11,869.40
		02/04/19 19	1 P001 CK	1,944.55	0.00	9,924.85
		04/30/19 19	2 P001 CK	1,944.55	0.00	7,980.30
		08/09/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		11/06/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		02/04/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
4202	ROSE, DAVID	20000				0.00
32	1133 WOOLLEY AVE	01516 25300		4,431.48	2,328.54	
	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	1133 WOOLLEY AVE	2 45300 0.00				13,408.58
		02/01/19 19	1 P001 CK	2,196.71	0.00	11,211.87
		03/25/19 19	2 JHR Homestead Credi	314.00-	0.00	10,897.87
		04/25/19 19	2 P001 CK	1,882.71	0.00	9,015.16
		07/11/19 19	3 P001 CK	2,328.54	0.00	6,686.62
		08/07/19 19	4 JHR Homestead Credi	314.01-	0.00	6,372.61
		10/23/19 19	4 P001 CK	1,903.08	0.00	4,469.53
		01/27/20 20	1 P001 CK	2,234.77	0.00	2,234.76
			Per Diem Interest:		0.00	2,234.76
4202	JIMENEZ, CHEMINE L & OFELIO	20000				0.00
33	1137 WOOLLEY AVE	21500		4,059.74	2,133.21	
	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	1137 WOOLLEY AVE	2 41500 0.00				12,283.80
		02/14/19 19	1 P001 CK 3750277269	2,012.44	7.66	10,271.36
		05/28/19 19	2 P001 CK 3759041806	2,012.44	15.92	8,258.92
		09/03/19 19	3 P001 CK 3764933186	2,133.21	20.80	6,125.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202	33	JIMENEZ, CHEMINE L & OFELIO	Continued			
		11/27/19 19 4 P001 CK 3770288111		2,031.11	15.57	4,094.60
				Per Diem Interest:	7.89	4,102.49
4202	34	ARROYO, JUAN E & LISA M	20000			0.00
		1141 WOOLLEY AVE	24800	4,382.57	2,302.83	
		UNION, N.J.	07083 0	4,382.55	2,192.62	13,260.57
		1141 WOOLLEY AVE	2 44800 0.00			13,260.57
		02/08/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		05/08/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/16/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/12/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/06/20 20 1 P001 CK		2,210.10	0.00	2,210.09
				Per Diem Interest:	0.00	2,210.09
4202	35	KIERI, GEORGE M & SUSAN R	20500			0.00
		1145 WOOLLEY AVE	20500	4,010.84	2,107.50	
		UNION, NJ	07083 0	4,010.82	2,006.64	12,135.80
		1145 WOOLLEY AVE	2 41000 0.00			12,135.80
		02/07/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		05/10/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/08/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/07/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/07/20 20 1 P001 CK		2,022.64	0.00	2,022.63
				Per Diem Interest:	0.00	2,022.63
4202	36	DE GOUVEIA, GEORGE A	20500 VT001			0.00
		1149 WOOLLEY AVE	34800	5,284.73	2,780.06	
		UNION, NJ	07083 0	5,284.72	2,644.02	15,993.53
		1149 WOOLLEY AVE	2 55300 500.00			15,993.53
		02/05/19 19 1 P001 CK		2,619.14	0.00	13,374.39
		03/25/19 19 2 JHR Homestead Credi		372.52-	0.00	13,001.87
		05/03/19 19 2 P001 CK		2,246.61	0.00	10,755.26
		08/07/19 19 3 P001 CK		2,780.06	0.00	7,975.20
		06/07/19 19 4 P001 CK Wire		0.62	0.00	7,974.58
		08/07/19 19 4 JHR Homestead Credi		372.53-	0.00	7,602.05
		11/06/19 19 4 P001 CK		2,270.87	0.00	5,331.18
		02/06/20 20 1 P001 CK		2,665.59	0.00	2,665.59
				Per Diem Interest:	0.00	2,665.59
4202	37	MURPHY, JOHN W	20500			0.00
		1153 WOOLLEY AVE	24400	4,392.35	2,307.97	
		UNION, NJ	07083 0	4,392.34	2,197.52	13,290.18
		1153 WOOLLEY AVE	2 44900 0.00			13,290.18
		02/06/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	10,800.25
		05/07/19 19 2 P001 CK		1,864.70	0.00	8,935.55
		08/07/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		312.62-	0.00	6,314.96
		11/12/19 19 4 P001 CK		1,884.90	0.00	4,430.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202	37	MURPHY, JOHN W		Continued		
		02/05/20 20	1 P001 CS	2,215.03	0.00	2,215.03
				Per Diem Interest:	0.00	2,215.03
4202	38	ALVARADO, OBALDO A	20500			0.00
		1157 WOOLLEY AVE	26500	4,597.78	2,415.92	
		UNION, NJ	07083 0	4,597.78	2,300.29	13,911.77
		1157 WOOLLEY AVE	2 47000 0.00			13,911.77
		02/04/19 19	1 P001 CK	2,279.15	0.00	11,632.62
		03/25/19 19	2 JHR Homestead Credi	179.25-	0.00	11,453.37
		04/30/19 19	2 P001 CK	2,099.90	0.00	9,353.47
		07/11/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		08/07/19 19	4 JHR Homestead Credi	179.26-	0.00	6,758.29
		11/06/19 19	4 P001 CK	2,121.03	0.00	4,637.26
		02/04/20 20	1 P001 CK	2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
4202	39	DA SILVA, JOSE C & MARIA F	21000			0.00
		1163 WOOLLEY AVE	31900	5,174.95	2,719.19	
		UNION, NJ	07083 0	5,174.94	2,589.06	15,658.14
		1163 WOOLLEY AVE	2 52900 0.00			15,658.14
		02/06/19 19	1 P001 CK	2,565.26	0.00	13,092.88
		03/25/19 19	2 JHR Homestead Credi	418.31-	0.00	12,674.57
		05/08/19 19	2 P001 CK	2,146.94	0.00	10,527.63
		08/05/19 19	3 P001 CK	2,719.19	0.00	7,808.44
		08/07/19 19	4 JHR Homestead Credi	368.32-	0.00	7,440.12
		11/06/19 19	4 P001 CK	2,220.74	0.00	5,219.38
		02/05/20 20	1 P001 CK	2,609.69	0.00	2,609.69
				Per Diem Interest:	0.00	2,609.69
4203	1	PURYEAR, WILLIAM B III & XIOMARA	17600			0.00
		1169 BUSHNELL ST	00660 27900	4,451.04	2,338.82	
		UNION, NJ	07083 0	4,451.04	2,226.88	13,467.78
		1169 BUSHNELL ST	2 45500 0.00			13,467.78
		02/04/19 19	1 P001 CK	2,206.41	0.00	11,261.37
		04/30/19 19	2 P001 CK	2,206.41	0.00	9,054.96
		08/09/19 19	3 P001 CK	2,338.82	0.00	6,716.14
		09/05/19 19	3 J083 mv to sewer	260.30	0.00	6,976.44
		09/27/19 19	3 P001 CK	260.30	3.24	6,716.14
		11/06/19 19	4 P001 CK	2,226.88	0.00	4,489.26
		02/04/20 20	1 P001 CK	2,244.63	0.00	2,244.63
				Per Diem Interest:	0.00	2,244.63
4203	2	JENKINS, JERMEL - DUMESLE, NOELLE	17200			0.00
		2210 HOBART ST	23500	3,763.27	2,092.08	
		UNION, NJ	07083 0	3,763.26	1,991.95	11,610.56
		2210 HOBART ST	2 40700 0.00			11,610.56
		10/10/18 19	1 J065 2018 Added S	218.22	0.00	11,828.78
		02/04/19 19	1 P001 CK	1,973.65	0.00	9,855.13
		10/10/18 19	2 J065 2018 Added S	218.22	0.00	10,073.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203	2	JENKINS, JERMEL - DUMESLE, NOELLE	Continued			
		04/30/19 19 2 P001 CK		1,973.65	0.00	8,099.70
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.62
		10/29/19 19 4 P001 CK 3768376080		1,991.95	0.00	4,015.67
		11/06/19 19 4 P001 CK		1,991.95	0.00	2,023.72
		01/16/20 19 4 J063		1,991.95	0.00	4,015.67
		01/16/20 20 1 J063		1,991.95-	0.00	2,023.72
		02/04/20 20 1 P001 CK		15.89	0.00	2,007.83
		02/04/20 20 1 P001 CK		1,991.95	0.00	15.88
		Per Diem Interest:			0.00	15.88
4203	3	FRANCISCO, HECTOR JR - QUIBA, JUNAS	17200			0.00
		2208 HOBART ST	00672 21400	3,776.05	1,984.14	
		UNION, NJ	07083 0	3,776.04	1,889.18	11,425.41
		2208 HOBART ST	2 38600 0.00			11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/25/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/11/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/23/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4203	4	BUNIEWSKI, FRANCES	17200			0.00
		2204 HOBART ST	22200	3,854.31	2,025.26	
		UNION, NJ	07083 0	3,854.30	1,928.33	11,662.20
		2204 HOBART ST	2 39400 0.00			11,662.20
		02/05/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	9,477.27
		04/29/19 19 2 P001 CK		1,636.28	0.00	7,840.99
		08/01/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		08/07/19 19 4 JHR Homestead Credi		274.32-	0.00	5,541.41
		11/06/19 19 4 P001 CK		1,654.01	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
4203	5	REED, CHARLES & FERNANDA	17200			0.00
		2200 VAUXHALL RD	00597 30300	4,646.70	2,441.62	
		UNION, NJ	07083 0	4,646.68	2,324.77	14,059.77
		2200 VAUXHALL RD	2 47500 0.00			14,059.77
		01/30/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/29/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/30/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/28/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203 6	SZYMANIK, S. & SZYMANIK, Z. 1162 WEBER ST UNION, N.J. 1162 WEBER ST	20000 25100 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/01/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		03/25/19 19 2 JHR Homestead Credi		209.44-	0.00	10,952.91
		05/02/19 19 2 P001 CK		1,977.57	0.00	8,975.34
		07/31/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		08/07/19 19 4 JHR Homestead Credi		209.44-	0.00	6,447.65
		10/30/19 19 4 P001 CK		1,997.86	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
4203 7	RICE, KIM 1158 WEBER ST UNION, NJ 1158 WEBER ST	20000 27700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4203 8	VENDAS, ANABELA O 1154 WEBER ST UNION, NJ 1154 WEBER ST	20000 22900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/01/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/25/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/11/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/23/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		01/27/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
4203 9.01	JOHNSEN, ROBERT 1148 WEBER ST UNION, NJ 1148 WEBER ST	21100 31100 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/11/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		05/13/19 19 2 P001 CK		2,521.12	10.19	10,398.52
		05/29/19 19 2 P001 CK		10.19	0.00	10,388.33
		08/13/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/10/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203 11	HOLTE, RAYMOND & SUZETTE F 1144 WEBER ST UNION, NJ 1144 WEBER ST	20500 29900 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
4203 12	KRUSE, KEVIN & KENYA 1140 WEBER ST UNION, NJ 1140 WEBER ST	20500 25900 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
4203 13	MONTEIRO, ANDREA C 1136 WEBER ST UNION, NJ 1136 WEBER ST	20000 25200 00660 0 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/11/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		05/14/19 19 2 P001 CK		2,191.86	8.83	8,995.26
		08/07/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/18/19 19 4 P001 CK		2,212.20	11.72	4,459.66
		02/05/20 20 1 P001 CS		1,200.00	0.00	3,259.66
		02/05/20 20 1 P001 CK 1041		1,029.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
4203 14	MAGDALINSKI, KAROLINE 1132 WEBER STREET UNION, NJ 1132 WEBER ST	18000 26900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/11/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		302.86-	0.00	10,810.00
		04/29/19 19 2 P001 CK		1,874.45	0.00	8,935.55
		08/06/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		302.87-	0.00	6,324.71
		11/08/19 19 4 P001 CK		1,894.65	0.00	4,430.06
		02/05/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203 15	PIMENTA, MARTA S 1128 WEBER ST UNION, NJ 1128 WEBER ST	18000 00672 22000 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		03/11/19 19 1 P001 CK 3752111860		1,939.70	22.12	9,900.10
		03/19/19 19 1 RNSF CK 3752111860		1,939.70	22.12	11,839.80
		Original Payment Date: 03/11/19				
		03/19/19 19 1 JNSF RTN CK FEE		20.00	0.00	11,859.80
		03/29/19 19 1 P001 CK 3753795788		1,959.70	32.08	9,900.10
		05/01/19 19 1 P025 CK 3757307064		20.00	0.00	9,880.10
		08/08/19 19 1 J063 move overpay		20.00	0.00	9,900.10
		05/01/19 19 2 P001 CK 3757307064		1,919.70	0.00	7,980.40
		08/01/19 19 2 P001 CK 3763027410		20.00	0.40	7,960.40
		08/01/19 19 3 P001 CK 3763027410		2,036.10	0.00	5,924.30
		08/08/19 19 3 J063 move overpay		20.00-	0.00	5,904.30
		11/25/19 19 4 P001 CK 3770104661		1,957.70	13.49	3,946.60
		Per Diem Interest:			7.41	3,954.01
4203 16	MEYER, DONALD L 1122 WEBER ST UNION, NJ 1122 WEBER ST	18000 26000 07083 0 2 44000	0.00	4,179.30 4,179.30	2,386.71 2,278.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,008.67	0.00	11,015.11
		04/30/19 19 2 P001 CK		2,008.67	0.00	9,006.44
		08/09/19 19 3 P001 CK		2,386.71	0.00	6,619.73
		11/06/19 19 4 P001 CK		2,278.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
4203 17	HENDRICKS, PHILIP R & CHRISTINE 1120 WEBER ST UNION, NJ 1120 WEBER ST	18000 VT001 24200 07083 0 2 42200	500.00	4,003.23 4,003.21	2,106.69 2,002.87	0.00 12,116.00 12,116.00
		02/05/19 19 1 P001 CK		1,983.89	0.00	10,132.11
		03/25/19 19 2 JHR Homestead Credi		281.31-	0.00	9,850.80
		05/02/19 19 2 P001 CK		1,702.57	0.00	8,148.23
		08/06/19 19 3 P001 CK		2,106.69	0.00	6,041.54
		06/07/19 19 4 P001 CK Wire		42.03	0.00	5,999.51
		08/07/19 19 4 JHR Homestead Credi		281.32-	0.00	5,718.19
		10/29/19 19 4 P001 CK		1,679.52	0.00	4,038.67
		02/04/20 20 1 P001 CK		2,019.34	0.00	2,019.33
		Per Diem Interest:			0.00	2,019.33
4203 18	GANCIA, MARIETTA M 1118 WEBER ST UNION, N.J. 1118 WEBER ST	18000 26300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/08/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/06/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/01/19 19 3 P001 CK		2,277.13	0.00	6,539.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203	18	GANCIA, MARIETTA M	Continued			
		11/06/19 19	4 P001 CK	2,168.15	0.00	4,370.86
		02/07/20 20	1 P001 CK	2,185.43	0.00	2,185.43
			Per Diem Interest:		0.00	2,185.43
4203 19	1114 WEBER LLC 8 STEGMAN CT JERSEY CITY, NJ 1114 WEBER ST	20500 VT001 18700 07305 0 2 39200 500.00		3,709.75 3,709.73	1,952.48 1,856.05	0.00 11,228.01 11,228.01
		02/04/19 19	1 P001 CK	1,838.41	0.00	9,389.60
		04/30/19 19	2 P001 CK	1,838.40	0.00	7,551.20
		08/06/19 19	3 P001 CK	1,952.48	0.00	5,598.72
		12/04/19 19	4 P001 CK	1,856.05	16.87	3,742.67
		01/08/20 20	1 P001 CK	1,871.34	0.00	1,871.33
			Per Diem Interest:		0.00	1,871.33
4203 20	DE JESUS,MARIA B - TOMLINSON,ANNA A 1110 WEBER ST UNION, NJ 1110 WEBER ST	20000 00660 20600 07083 0 2 40600 0.00		3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		04/30/19 19	2 P001 CK	1,968.79	0.00	8,079.81
		08/09/19 19	3 P001 CK	2,086.94	0.00	5,992.87
		11/06/19 19	4 P001 CK	1,987.07	0.00	4,005.80
		02/04/20 20	1 P001 CK	2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
4203 21	CARDOSO, ANTONIO & JILL 121 SOUTH RIDGEDALE AVE E HANOVER, NJ 2201 BERWYN ST	11200 29900 07936 0 2 41100 0.00		4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/05/19 19	1 P001 CK	1,993.05	0.00	10,172.34
		05/07/19 19	2 P001 CK	1,993.04	0.00	8,179.30
		08/08/19 19	3 P001 CK	2,112.64	0.00	6,066.66
		11/07/19 19	4 P001 CK	2,011.53	0.00	4,055.13
		02/06/20 20	1 P001 CK	2,027.57	0.00	2,027.56
			Per Diem Interest:		0.00	2,027.56
4203 22	DEL VIRGINIA, FILOMENA & BENNY A 2205 BERWYN ST UNION, NJ 2205 BERWYN ST	13200 33900 07083 0 2 47100 0.00		4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19	1 P001 CK	2,284.00	0.00	11,657.36
		04/30/19 19	2 P001 CK	2,284.00	0.00	9,373.36
		08/09/19 19	3 P001 CK	2,421.06	0.00	6,952.30
		11/06/19 19	4 P001 CK	2,305.18	0.00	4,647.12
		02/04/20 20	1 P001 CK	2,323.56	0.00	2,323.56
			Per Diem Interest:		0.00	2,323.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203 23	SCOTLAND, CARLOS - CASTELAO, MEYBI 2209 BERWYN ST UNION, NJ 2209 BERWYN ST	13200 00672 23800 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
4203 24	COSTA, JOHN A & FILOMENA M 2211 BERWYN ST UNION, NJ 2211 BERWYN ST	14100 00660 25900 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
4203 25	PICKERING, ROY & ERIN 2213 BERWYN ST UNION, NJ 2213 BERWYN ST	20000 29000 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
4203 26	FLORESCA, JUVY A 1111 BUSHNELL ST UNION, NJ 1111 BUSHNELL ST	20000 00660 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		220.58-	0.00	11,535.79
		04/30/19 19 2 P001 CK		2,082.81	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		220.59-	0.00	6,790.77
		11/06/19 19 4 P001 CK		2,104.18	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions			Prior Yr/Prd Bal			
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original Billed			
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr				
		Class	Net Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description		Principal	Interest	Balance
4203 27	GUNTHER, SASCHA - BOLITO, VANIA P			20000					0.00	
	1115 BUSHNELL ST	00660		22500			4,157.58	2,184.61		
	UNION, NJ	07083		0			4,157.56	2,080.05	12,579.80	
	1115 BUSHNELL ST	2		42500	0.00				12,579.80	
		02/04/19	19	1	P001	CK	2,060.94	0.00	10,518.86	
		04/30/19	19	2	P001	CK	2,060.93	0.00	8,457.93	
		08/09/19	19	3	P001	CK	2,184.61	0.00	6,273.32	
		11/06/19	19	4	P001	CK	2,080.05	0.00	4,193.27	
		02/04/20	20	1	P001	CK	2,096.64	0.00	2,096.63	
						Per Diem Interest:		0.00	2,096.63	
	4203 28	VACA, CARLOS & MARTA			20500					0.00
		1119 BUSHNELL ST	00660		28400			4,783.65	2,513.58	
		UNION, NJ	07083		0			4,783.64	2,393.29	14,474.16
1119 BUSHNELL ST		2		48900	0.00				14,474.16	
		02/04/19	19	1	P001	CK	2,371.29	0.00	12,102.87	
		04/30/19	19	2	P001	CK	2,371.28	0.00	9,731.59	
		08/09/19	19	3	P001	CK	2,513.58	0.00	7,218.01	
		11/06/19	19	4	P001	CK	2,393.29	0.00	4,824.72	
		02/04/20	20	1	P001	CK	2,412.36	0.00	2,412.36	
						Per Diem Interest:		0.00	2,412.36	
4203 29		VIEGAS,DAVIDE & FERNANDA			20000					0.00
		1123 BUSHNELL ST			21700			4,079.31	2,143.48	
		UNION, NJ	07083		0			4,079.30	2,040.90	12,342.99
	1123 BUSHNELL ST	2		41700	0.00				12,342.99	
		02/11/19	19	1	P001	CR 3749894584	2,022.14	0.00	10,320.85	
		05/09/19	19	2	P001	CK	2,022.14	0.00	8,298.71	
		08/05/19	19	3	P001	CK	2,143.48	0.00	6,155.23	
		11/12/19	19	4	P001	CK	2,040.90	0.00	4,114.33	
		02/10/20	20	1	P001	CR 3775206578	2,057.17	0.00	2,057.16	
						Per Diem Interest:		0.00	2,057.16	
	4203 30	SENKIW, MICHAEL & DONNA			20000	VT001				0.00
		1127 BUSHNELL ST	00660		20900			3,876.05	2,039.86	
		UNION, NJ	07083		0			3,876.04	1,939.25	11,731.20
1127 BUSHNELL ST		2		40900	500.00				11,731.20	
		02/04/19	19	1	P001	CK	1,920.85	0.00	9,810.35	
		04/30/19	19	2	P001	CK	1,920.84	0.00	7,889.51	
		08/09/19	19	3	P001	CK	2,039.86	0.00	5,849.65	
		11/06/19	19	4	P001	CK	1,939.25	0.00	3,910.40	
		02/04/20	20	1	P001	CK	1,955.20	0.00	1,955.20	
						Per Diem Interest:		0.00	1,955.20	
4203 31		IPAYE, TUNDE			20000					0.00
		1131 BUSHNELL ST			25600			4,426.89	2,377.90	
		UNION, NJ	07083		0			4,426.87	2,265.72	13,497.38
	1131 BUSHNELL ST	2		45600	0.00				13,497.38	
		02/04/19	19	1	P001	CK	2,177.32	0.00	11,320.06	
		04/30/19	19	2	P001	CK	2,177.31	0.00	9,142.75	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203	31	IPAYE, TUNDE	Continued			
		08/09/19 19 3 P001 CK		2,377.90	0.00	6,764.85
		11/06/19 19 4 P001 CK		2,265.72	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
4203	GLOSS, ROBERT	20000				0.00
32	1135 BUSHNELL ST	00660 18300		3,746.71	1,968.72	
	UNION, NJ	07083 0		3,746.69	1,874.49	11,336.61
	1135 BUSHNELL ST	2 38300 0.00				11,336.61
		02/05/19 19 1 P001 CS		1,857.27	0.00	9,479.34
		03/25/19 19 2 JHR Homestead Credi		266.66-	0.00	9,212.68
		04/08/19 19 2 P001 CK 3754902534		1,590.60	0.00	7,622.08
		06/21/19 19 3 P001 CK 3760656547		1,968.72	0.00	5,653.36
		08/07/19 19 4 JHR Homestead Credi		266.66-	0.00	5,386.70
		10/21/19 19 4 P001 CK 3767860554		1,607.83	0.00	3,778.87
		02/10/20 20 1 P001 CK 3775146009		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
4203	KLOTZ, ELISSA	20000				0.00
33	1139 BUSHNELL ST	00672 21200		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	1139 BUSHNELL ST	2 41200 0.00				12,195.00
		02/01/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/25/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/11/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/23/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/27/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
4203	SAMMIS, LAUREN	20000				0.00
34	1143 BUSHNELL ST	26700		4,568.43	2,400.50	
	UNION, NJ	07083 0		4,568.43	2,285.61	13,822.97
	1143 BUSHNELL ST	2 46700 0.00				13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
4203	VIEIRA, ELVIRA M	20000				0.00
35	1147 BUSHNELL ST	27000		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	1147 BUSHNELL ST	2 47000 0.00				13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63

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4203	35	VIEIRA, ELVIRA M	Continued			
			Per Diem Interest:		0.00	2,318.63
4203 36	SINGLETON, KIRK & LATOYA 1151 BUSHNELL ST UNION, NJ 1151 BUSHNELL ST	20000 29000 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29
4203 37	MOELLER, SANDRA 1155 BUSHNELL ST UNION, NJ 1155 BUSHNELL ST	20000 21600 00660 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
			Per Diem Interest:		0.00	2,052.23
4203 38	FLOOD, RONN & ALEICA 1159 BUSHNELL ST UNION, NJ 1159 BUSHNELL ST	20000 24000 00597 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/30/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/29/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/30/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/28/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
			Per Diem Interest:		0.00	2,170.63
4203 39	SCANNELLI, PATRICIA 1163 BUSHNELL ST UNION, N.J. 1163 BUSHNELL ST	18000 24200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		01/25/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/26/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		07/29/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		10/29/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		01/28/20 20 1 P001 CK		2,081.84	0.00	2,081.83
			Per Diem Interest:		0.00	2,081.83

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4204 1	COOK PATRICIA A 2188 VAUXHALL RD UNION, N.J. 2188 VAUXHALL RD	17200 20600 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/06/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/03/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/08/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/07/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/05/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
4204 2	GONZALEZ, LOUIS 2182 VAUXHALL RD UNION, NJ 2182 VAUXHALL RD	16900 30600 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
4204 3	OLSEN, DONNA 2178 VAUXHALL RD UNION, NJ 2178 VAUXHALL RD	16900 24200 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
4204 4	KHALIL, MOHAMED - MARAGNI, LUCIE 2174 VAUXHALL RD UNION, N.J. 2174 VAUXHALL RD	16900 21300 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/06/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		03/25/19 19 2 JHR Homestead Credi		265.96-	0.00	9,188.64
		05/02/19 19 2 P001 CK		1,586.45	0.00	7,602.19
		07/25/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		08/07/19 19 4 JHR Homestead Credi		265.97-	0.00	5,372.64
		10/23/19 19 4 P001 CK		1,603.63	0.00	3,769.01
		01/27/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4204 5	MAYER, ANNE MARIE - MAYER, EVA M 2172 VAUXHALL RD UNION, NJ 2172 VAUXHALL RD	16900 31700 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/05/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		111.66-	0.00	11,916.96
		05/06/19 19 2 P001 CK		2,245.07	0.00	9,671.89
		08/01/19 19 3 P001 CK 3763025629		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		111.66-	0.00	7,062.07
		11/04/19 19 4 P001 CK		2,266.95	0.00	4,795.12
		01/31/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4204 6	ROSEMOND, KANDICE M 1162 HOWARD ST UNION, NJ 1162 HOWARD ST	20000 26700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/01/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/25/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/11/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/23/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		01/27/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
4204 7	OLUSOGA, ABIOLA 1158 HOWARD ST UNION, NJ 1158 HOWARD ST	20000 29600 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/19/19 19 1 P001 CK 3750421883		2,405.23	14.15	12,276.13
		05/28/19 19 2 P001 CK 3759157469		2,405.23	21.22	9,870.90
		06/05/19 19 2 RNSF CK 3759157469		2,405.23	21.22	12,276.13
		Original Payment Date: 05/28/19				
		06/05/19 19 2 JNSF RTN CK FEE		20.00	0.00	12,296.13
		06/06/19 19 2 P001 CK 3759802909		2,425.23	27.51	9,870.90
		06/06/19 19 2 R001 CK 3759802909		2,425.23	27.51	12,296.13
		Original Payment Date: 06/06/19				
		06/06/19 19 2 P001 CK		2,405.23	27.51	9,890.90
		08/16/19 19 2 P025 CK 3763953336		20.00	0.00	9,870.90
		06/06/19 19 3 P001 CK		20.00	0.00	9,850.90
		08/16/19 19 3 P001 CK 3763953336		2,529.56	12.87	7,321.34
		11/11/19 19 4 P001 CK 3769203002		2,427.55	0.00	4,893.79
		Per Diem Interest:			10.48	4,904.27
4204 8	MCCLOUD, LYNN DOREEN 1154 HOWARD ST UNION, NJ 1154 HOWARD ST	20000 24800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81

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4204	8	MCCLOUD, LYNN DOREEN	Continued			
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
4204 9	RANDOLPH, DAVID F & PATRICIA A 1152 HOWARD ST UNION, N.J. 1152 HOWARD ST	20000 00660 27700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4204 10	MORALES, A B & M R 1146 HOWARD ST UNION, N.J. 1146 HOWARD ST	20000 00660 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/01/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/25/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/11/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/23/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		01/27/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
4204 11	PILAPIL, EMMANUEL & JEMINA 1142 HOWARD ST UNION, N.J. 1142 HOWARD ST	20000 28200 07083 0 2 48200	0.00	4,686.08 4,686.07	2,506.70 2,388.12	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CS		800.00	0.00	13,466.97
		02/04/19 19 1 P001 CK 893		1,508.25	0.00	11,958.72
		05/06/19 19 2 P001 CS		1,300.00	0.00	10,658.72
		05/06/19 19 2 P001 CK 941		1,008.24	0.00	9,650.48
		08/05/19 19 3 P001 CS		1,500.00	0.00	8,150.48
		08/05/19 19 3 P001 CK		1,006.70	0.00	7,143.78
		11/04/19 19 4 P001 CS		1,300.00	0.00	5,843.78
		11/04/19 19 4 P001 CK 972		1,088.12	0.00	4,755.66
		01/22/20 20 1 P001 CS		1,200.00	0.00	3,555.66
		01/22/20 20 1 P001 CK		1,177.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
4204 12	TY, NANETTE 1138 HOWARD ST UNION, NJ 1138 HOWARD ST	20000 00660 39500 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65

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4204	12	TY, NANETTE		Continued		
		10/03/19 19	4 P001 CK	2,912.08	0.00	5,870.57
		10/03/19 20	1 P001 CK	146.37	0.00	5,724.20
		02/04/20 20	1 P001 CK	2,788.92	0.00	2,935.28
				Per Diem Interest:	0.00	2,935.28
4204	SANTOS, JORGE P & LIDIA M	20000				0.00
13	1134 HOWARD ST	00597 24800		4,382.57	2,302.83	
	UNION, NJ	07083 0		4,382.55	2,192.62	13,260.57
	1134 HOWARD ST	2 44800	0.00			13,260.57
		02/06/19 19	1 P001 CK	2,172.47	0.00	11,088.10
		05/02/19 19	2 P001 CK	2,172.46	0.00	8,915.64
		07/25/19 19	3 P001 CK	2,302.83	0.00	6,612.81
		10/23/19 19	4 P001 CK	2,192.62	0.00	4,420.19
		01/27/20 20	1 P001 CK	2,210.10	0.00	2,210.09
				Per Diem Interest:	0.00	2,210.09
4204	EGER, JOSEPH & VALERIE	18000				0.00
14	1130 HOWARD ST	24700		4,177.13	2,194.89	
	UNION, N.J.	07083 0		4,177.13	2,089.84	12,638.99
	1130 HOWARD ST	2 42700	0.00			12,638.99
		02/07/19 19	1 P001 CK	2,070.63	0.00	10,568.36
		05/10/19 19	2 P001 CK	2,070.63	0.00	8,497.73
		09/05/19 19	3 P001 CK	2,194.89	23.14	6,302.84
		12/04/19 19	4 P001 CK	2,089.84	20.73	4,213.00
		02/11/20 20	1 P001 CK	2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
4204	CRUZ, MARCO P	18000				0.00
15	1126 HOWARD ST	00672 27000		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	1126 HOWARD ST	2 45000	0.00			13,319.78
		02/01/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		04/25/19 19	2 P001 CK	2,182.16	0.00	8,955.45
		07/11/19 19	3 P001 CK	2,313.11	0.00	6,642.34
		10/23/19 19	4 P001 CK	2,202.41	0.00	4,439.93
		01/27/20 20	1 P001 CK	2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
4204	HOVANCSAK, A J & HOVANCSAK, C F	15600				0.00
16	1118 HOWARD ST	23800		3,854.31	2,025.26	
	UNION, N.J.	07083 0		3,854.30	1,928.33	11,662.20
	1118 HOWARD ST	2 39400	0.00			11,662.20
		02/04/19 19	1 P001 CK	1,910.61	0.00	9,751.59
		03/25/19 19	2 JHR Homestead Credi	274.32-	0.00	9,477.27
		05/02/19 19	2 P001 CK	1,636.28	0.00	7,840.99
		08/07/19 19	3 P001 CK	2,025.26	0.00	5,815.73
		08/07/19 19	4 JHR Homestead Credi	274.32-	0.00	5,541.41
		11/07/19 19	4 P001 CK	1,654.01	0.00	3,887.40
		02/07/20 20	1 P001 CK	1,943.70	0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4204	16	HOVANCSAK, A J & HOVANCSAK, C F	Continued			
				Per Diem Interest:	0.00	1,943.70
4204 17	CHERISCAT, FREDERIC & ROSE LUCIE 1116 HOWARD ST UNION, N J 1116 HOWARD ST	15600 00660 33000 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
				Per Diem Interest:	0.00	2,397.56
4204 18	BLAKE, DAVID & JANETH P 1114 HOWARD ST UNION, NJ 1114 HOWARD ST	15600 00672 24400 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/01/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/25/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/11/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		10/23/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		01/27/20 20 1 P001 CK		1,973.30	0.00	1,973.30
				Per Diem Interest:	0.00	1,973.30
4204 19	ROSA, ANTONIO & YOLANDA T 1112 HOWARD ST UNION, N.J. 1112 HOWARD ST	15600 00660 23600 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
				Per Diem Interest:	0.00	1,933.83
4204 20.01	REIS, JESSICA 1110 HOWARD ST UNION, NJ 1110 HOWARD ST	20300 23700 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
				Per Diem Interest:	0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4204 22	CASTIGLIONE, ANTHONY 2173 BERWYN ST UNION, NJ 2173 BERWYN ST	16000 VT001 27400 07083 0 2 43400 500.00		4,120.61 4,120.60	2,168.37 2,061.60	0.00 12,471.18 12,471.18
		01/29/19 19 1 P001 CK		2,042.08	0.00	10,429.10
		03/25/19 19 2 JHR Homestead Credi		339.67-	0.00	10,089.43
		04/29/19 19 2 P001 CK		1,702.40	0.00	8,387.03
		07/29/19 19 3 P001 CK		2,168.37	0.00	6,218.66
		10/23/19 19 4 P001 CK		2,061.60	0.00	4,157.06
		02/05/20 20 1 P001 CK		2,078.53	0.00	2,078.53
		Per Diem Interest:			0.00	2,078.53
4204 23	DEL VIRGINIA, BENNY & FILOMENA 2177 BERWYN ST UNION, N.J. 2177 BERWYN ST	16000 23200 07083 0 2 39200 0.00		3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		03/25/19 19 2 JHR Homestead Credi		272.93-	0.00	9,429.17
		04/11/19 19 2 P001 CK		1,627.97	0.00	7,801.20
		07/05/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		08/07/19 19 4 JHR Homestead Credi		272.93-	0.00	5,513.29
		10/09/19 19 4 P001 CK		1,645.62	0.00	3,867.67
		01/15/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
4204 24	DIMITRAKAKIS, DESPINA 2181 BERWYN ST UNION, NJ 2181 BERWYN ST	16000 21600 07083 0 2 37600 0.00		3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		11/08/18 19 1 P001 CK		261.79	0.00	10,867.63
		02/04/19 19 1 P001 CK		1,561.53	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	9,044.31
		05/07/19 19 2 P001 CK		1,561.53	0.00	7,482.78
		08/05/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	5,288.26
		11/06/19 19 4 P001 CK		1,578.45	0.00	3,709.81
		11/06/19 20 1 P001 CK		261.79	0.00	3,448.02
		02/05/20 20 1 P001 CK		1,593.12	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
4204 25	RICCITELLI, BRUCE R & BEVERLY A 2183 BERWYN ST UNION, NJ 2183 BERWYN ST	16000 SC001 26000 VT001 07083 0 2 42000 1000.00		3,858.66 3,858.64	2,033.91 1,930.58	0.00 11,681.79 11,681.79
		02/08/19 19 1 P001 CK		1,911.69	0.00	9,770.10
		03/25/19 19 2 JHR Homestead Credi		317.42-	0.00	9,452.68
		05/09/19 19 2 P001 CK		1,594.26	0.00	7,858.42
		08/06/19 19 3 P001 CK		2,033.91	0.00	5,824.51
		06/07/19 19 4 P001 CK Wire		3.36	0.00	5,821.15
		08/07/19 19 4 JHR Homestead Credi		267.43-	0.00	5,553.72

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4204	25	RICCITELLI, BRUCE R & BEVERLY A	Continued			
		11/04/19 19 4 P001 CK		1,659.79	0.00	3,893.93
		02/04/20 20 1 P001 CK		1,946.97	0.00	1,946.96
				Per Diem Interest:	0.00	1,946.96
4204	KOHAN, JENNIFER S & PETER L	16000				0.00
26	2187 BERWYN ST	01995 22500		3,766.28	1,979.00	
	UNION, NJ	07083 0		3,766.26	1,884.28	11,395.82
	2187 BERWYN ST	2 38500 0.00				11,395.82
		02/06/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		05/02/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/29/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/30/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
				Per Diem Interest:	0.00	1,899.30
4204	ANTONIO, AGNES	14000				0.00
27	1109 WEBER ST	25200		3,834.75	2,014.98	
	UNION, NJ	07083 0		3,834.73	1,918.55	11,603.01
	1109 WEBER ST	2 39200 0.00				11,603.01
		03/01/19 19 1 P001 CK 3751384498		1,900.91	16.01	9,702.10
		03/25/19 19 2 JHR Homestead Credi		182.04-	0.00	9,520.06
		05/10/19 19 2 P001 CK 3757973826		1,718.86	0.00	7,801.20
		08/05/19 19 3 P001 CK 3763178412		2,014.98	0.00	5,786.22
		08/07/19 19 4 JHR Homestead Credi		182.04-	0.00	5,604.18
		11/04/19 19 4 P001 CK 3768729733		1,736.51	0.00	3,867.67
		01/30/20 20 1 P001 CK 3774413107		1,933.84	0.00	1,933.83
				Per Diem Interest:	0.00	1,933.83
4204	DARIAS, MICHAEL T	14000				0.00
28	1113 WEBER ST	00672 26500		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	1113 WEBER ST	2 40500 0.00				11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97
4204	SOLTYS, REGINA H	14000 SC001				0.00
29	1115 WEBER ST	26000		3,788.00	1,993.60	
	UNION, NJ	07083 0		3,788.00	1,895.20	11,464.80
	1115 WEBER ST	2 40000 500.00				11,464.80
		02/01/19 19 1 P001 CK		1,877.20	0.00	9,587.60
		04/30/19 19 2 P001 CK		1,877.20	0.00	7,710.40
		07/01/19 19 3 P001 CK		1,993.60	0.00	5,716.80
		12/16/19 19 4 P001 CK		1,895.20	18.59	3,821.60
				Per Diem Interest:	7.00	3,828.60

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4204 30	OLUWAKUYIDE, OLADELE 1119 WEBER ST UNION, N J 1119 WEBER ST	20000 27400 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		12/17/18 19 1 J063		184.89-	0.00	13,845.27
		01/23/19 19 1 P001 CK		2,113.66	0.00	11,731.61
		01/23/19 19 2 P001 CK		184.89	0.00	11,546.72
		05/06/19 19 2 P001 CK 3757604162		2,113.65	0.00	9,433.07
		08/05/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		10/21/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		12/23/19 20 1 P001 CK 3771923648		750.00	0.00	3,926.72
		12/26/19 20 1 P001 CS		250.00	0.00	3,676.72
		02/07/20 20 1 P001 CK		1,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
4204 31	PAREDES, LUIS S 1123 WEBER ST UNION, NJ 1123 WEBER ST	20400 26900 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/25/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
4204 32	ARANGO, NATALIA 1127 WEBER ST UNION, NJ 1127 WEBER ST	18000 22700 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/01/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/25/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		07/11/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		10/23/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		01/27/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
4204 33	PENA, ELIZABETH 1131 WEBER ST UNION, NJ 1131 WEBER ST	18000 22800 00672 0 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/01/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		284.07-	0.00	9,814.02
		04/25/19 19 2 P001 CK		1,694.42	0.00	8,119.60
		07/11/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		284.07-	0.00	5,738.31
		10/23/19 19 4 P001 CK		1,712.78	0.00	4,025.53
		01/27/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76

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4204 34	MELISSE, GERALDINE MARY 1135 WEBER ST UNION, NJ 1135 WEBER ST	20000 WD001 22500 07083 0 2 42500 500.00		4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		02/11/19 19 1 P001 CK		1,998.44	0.00	10,206.36
		03/25/19 19 2 JHR Homestead Credi		283.40-	0.00	9,922.96
		05/10/19 19 2 P001 CK		1,715.03	0.00	8,207.93
		08/01/19 19 3 P001 CS		977.05	0.00	7,230.88
		08/01/19 19 3 P001 CK 4410		1,145.06	0.00	6,085.82
		08/07/19 19 4 JHR Homestead Credi		283.41-	0.00	5,802.41
		11/13/19 19 4 P001 CK		1,734.14	0.00	4,068.27
		Per Diem Interest:			7.80	4,076.07
4204 35	CASTOR, KEVIN & MONTINOLA, MA ISABEL 1139 WEBER ST UNION, NJ 1139 WEBER ST	14000 24200 07083 0 2 38200 0.00		3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/01/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/25/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		07/11/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		09/05/19 19 3 J083 mv to sewer		173.01	0.00	5,811.62
		09/27/19 19 3 P001 CK		173.01	2.15	5,638.61
		10/23/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		01/27/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
4204 36	CASTOR, CESAR J & CECILIA P 1141 WEBER ST UNION, N J 1141 WEBER ST	18000 34200 07083 0 2 52200 0.00		5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
4204 37	COTA-DURAN, ROCIO & SOLER, CHRISTIAN 1145 WEBER ST UNION, NJ 1145 WEBER ST	20000 19400 07083 0 2 39400 0.00		3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4204 38	CRIVELLONE, WILLIAM 1147 WEBER ST UNION, NJ 1147 WEBER ST	18000 SC001 28500 07083 0 2 46500 500.00		4,423.88 4,423.86	2,327.72 2,213.32	0.00 13,388.78 13,388.78
		02/04/19 19 1 P001 CK		2,192.41	0.00	11,196.37
		05/03/19 19 2 P001 CK		2,192.40	0.00	9,003.97
		08/05/19 19 3 P001 CK		2,327.72	0.00	6,676.25
		11/06/19 19 4 P001 CK		2,213.32	0.00	4,462.93
		02/03/20 20 1 P001 CK		2,231.47	0.00	2,231.46
		Per Diem Interest:			0.00	2,231.46
4204 39	MONAGHAN, HUGH B & JILL A 1149 WEBER ST UNION, N.J. 1149 WEBER ST	14000 00597 26000 07083 0 2 40000 0.00		3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		01/30/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/29/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/30/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		09/05/19 19 3 J083 mv to sewer		226.36	0.00	6,130.66
		10/11/19 19 3 P001 CS		226.36	3.52	5,904.30
		10/28/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
4204 40	FOY, SEAN - HAINES, JENNIFER L 1155 WEBER ST UNION, NJ 1155 WEBER ST	16000 31100 07083 0 2 47100 0.00		4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		01/30/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/29/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/30/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/28/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
4204 41	KUBRAN, AUGUSTYNA 1159 WEBER ST UNION, NJ 1159 WEBER ST	20000 SC001 26300 07083 0 2 46300 500.00		4,404.31 4,404.29	2,317.44 2,203.53	0.00 13,329.57 13,329.57
		01/30/19 19 1 P001 CK		2,182.71	0.00	11,146.86
		03/25/19 19 2 JHR Homestead Credi		359.86-	0.00	10,787.00
		05/01/19 19 2 P001 CK		1,822.84	0.00	8,964.16
		07/31/19 19 3 P001 CK		2,317.44	0.00	6,646.72
		08/07/19 19 4 JHR Homestead Credi		309.86-	0.00	6,336.86
		10/31/19 19 4 P001 CK		1,893.67	0.00	4,443.19
		01/29/20 20 1 P001 CK		2,221.60	0.00	2,221.59
		Per Diem Interest:			0.00	2,221.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4204 42	CARBONELL, DICKIANA A 1163 WEBER ST UNION, NJ 1163 WEBER ST	20000 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		01/30/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/29/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/30/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/28/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
4205 1	OTTENSTROER, RICHARD 2166 VAUXHALL RD UNION, NJ 2166 VAUXHALL RD	16600 21300 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/01/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/25/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		07/11/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		06/07/19 19 4 P001 CK wire		2.45	0.00	5,591.88
		10/23/19 19 4 P001 CK		1,852.47	0.00	3,739.41
		01/27/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
4205 2	SCOTT, TERENCE - SCOTT, JUDY 2162 VAUXHALL RD UNION, NJ 2162 VAUXHALL RD	16600 25200 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
4205 3	CALLE, MANUEL A & ANA 2160 VAUXHALL RD UNION, N.J. 2160 VAUXHALL RD	16600 21100 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		11/01/18 19 1 P001 CK		262.48	0.00	10,896.53
		02/05/19 19 1 P001 CK		1,565.69	0.00	9,330.84
		03/25/19 19 2 JHR Homestead Credi		312.48-	0.00	9,018.36
		05/01/19 19 2 P001 CK		1,515.69	0.00	7,502.67
		08/01/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		08/07/19 19 4 JHR Homestead Credi		262.49-	0.00	5,302.31
		11/01/19 19 4 P001 CK		1,582.42	0.00	3,719.89
		01/31/20 19 4 P001 CS		0.22	0.00	3,719.67
		01/31/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 4	TARA, HAMID REZA & MARIA C 2158 VAUXHALL RD UNION, N.J. 2158 VAUXHALL RD	16600 24000 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/31/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		05/01/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		08/02/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		10/28/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		01/30/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4205 5	MATTHEWS, RALPH 1168 CALDWELL AVE UNION, NJ 1168 CALDWELL AVE	16600 31200 00672 0 07083 0 2 47800	0.00	4,627.55 4,627.54	2,505.53 2,387.94	0.00 14,148.56 14,148.56
		02/06/19 19 1 P001 CK		32.65	0.00	14,115.91
		02/19/19 19 1 P001 CK		2,223.48	12.63	11,892.43
		04/26/19 19 1 P001 CK		13.32	0.47	11,879.11
		05/01/19 19 2 P001 CK		2,269.45	0.00	9,609.66
		07/11/19 19 3 P001 CK		2,505.53	0.00	7,104.13
		10/23/19 19 4 P001 CK		2,387.94	0.00	4,716.19
		01/27/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4205 6	CHEN, QUAN 1162 CALDWELL AVE UNION, NJ 1162 CALDWELL AVE	15600 WD001 27000 07083 0 2 42600	500.00	3,955.61 3,955.59	2,213.99 2,109.20	0.00 12,234.39 12,234.39
		05/09/19 19 1 P001 CK		0.00	54.25	12,234.39
		07/11/19 19 1 P001 CK		1,916.54	59.41	10,317.85
		07/11/19 19 2 P001 CK		1,916.53	67.08	8,401.32
		07/26/19 19 3 P001 CK		2,213.99	0.00	6,187.33
		12/02/19 19 4 P001 CK		2,109.20	22.33	4,078.13
		Per Diem Interest:			7.83	4,085.96
4205 7	PETRUCH, J & PETRUCH, MYRON 1158 CALDWELL AVE UNION, NJ 1158 CALDWELL AVE	15600 26100 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/23/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		195.16-	0.00	10,125.69
		04/22/19 19 2 P001 CK		1,826.98	0.00	8,298.71
		07/16/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		145.17-	0.00	6,010.06
		10/18/19 19 4 P001 CK		1,895.73	0.00	4,114.33
		01/21/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16

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4205 8	1156 CALDWELL AVENUE LLC 215 CENTRAL AVE EDISON, NJ 1156 CALDWELL AVE	15600 37300 08817 0 2 52900	0.00	5,174.95 5,174.94 2,565.26 2,565.25 2,719.19 2,589.06	2,719.19 2,589.06 88.33 15.39 137.67 72.49	0.00 15,658.14 15,658.14 13,092.88 10,527.63 7,808.44 5,219.38
		05/13/19 19 1 P001 CK 3758093746 05/13/19 19 2 P001 CK 3758093746 12/27/19 19 3 P001 CK 3772040212 12/27/19 19 4 P001 CK 3772040212				
				Per Diem Interest:	11.54	5,230.92
4205 9	COSTA, MARIA ISABEL 1152 CALDWELL AVE UNION, NJ 1152 CALDWELL AVE	15600 25500 07083 0 2 41100	0.00	4,020.62 4,020.60 1,993.05 190.86- 1,802.18 190.86 1,921.78 190.87- 1,820.66 2,027.57	2,112.64 2,011.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,165.39 12,165.39 10,172.34 9,981.48 8,179.30 7,988.44 6,066.66 5,875.79 4,055.13 2,027.56
		02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 05/08/19 19 3 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/11/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,027.56
4205 10	VINCENT, EXUME - EMILE, MARIE R 1150 CALDWELL AVE UNION, NJ 1150 CALDWELL AVE	15600 27400 07083 0 2 43000	0.00	4,206.48 4,206.48 2,085.18 349.38- 1,735.80 2,210.31 299.39- 1,805.13 2,121.30	2,210.31 2,104.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,727.79 12,727.79 10,642.61 10,293.23 8,557.43 6,347.12 6,047.73 4,242.60 2,121.30
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,121.30
4205 11	1146CALDWELLAVENUE LLC 24 ROBINHOOD DR MOUNTAIN LAKES, NJ 1146 CALDWELL AVE	15600 20300 00660 0 07046 0 2 35900	0.00	3,511.92 3,511.92 1,740.88 1,740.88 1,845.35 1,757.04 1,771.04	1,845.35 1,757.04 0.00 0.00 0.00 0.00 0.00	0.00 10,626.23 10,626.23 8,885.35 7,144.47 5,299.12 3,542.08 1,771.04
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	1,771.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 12	DE SOUZA, SILVANO G 1142 CALDWELL AVE UNION, NJ 1142 CALDWELL AVE	15600 00660 29000 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		12/03/18 19 1 P001 CK 3744973702		314.56	0.00	12,886.82
		02/08/19 19 1 P001 CK 3749802439		1,848.21	0.00	11,038.61
		05/28/19 19 2 P001 CK 3759155357		2,162.76	17.95	8,875.85
		08/12/19 19 3 P001 CK 3763690501		2,292.55	0.00	6,583.30
		11/19/19 19 4 P001 CK 3769777362		2,182.84	12.15	4,400.46
		Per Diem Interest:			8.88	4,409.34
4205 13	CRUZ, MARLON E & MARIA H 1140 CALDWELL AVE UNION, NJ 1140 CALDWELL AVE	15600 00660 32200 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/30/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/29/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/30/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/28/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4205 14	MOREIRA, JESUS - MALLORY, DONNA 1138 CALDWELL AVE UNION, NJ 1138 CALDWELL AVE	15600 24700 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
4205 15	WILSON, ALEXIS & PHILIPPE GUIRAND 1134 CALDWELL AVE UNION, NJ 1134 CALDWELL AVE	15600 00597 28500 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/30/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/29/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/30/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		09/05/19 19 3 J083 mv to sewer		72.34	0.00	6,581.83
		10/28/19 19 3 P001 CK		72.34	1.40	6,509.49
		10/28/19 19 4 P001 CK		2,084.62	0.00	4,424.87
		11/15/19 19 4 P001 CK		73.74	0.07	4,351.13
		Per Diem Interest:			8.72	4,359.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 16	CAMMARATO, ROBERT & MICHALINE 1130 CALDWELL AVE UNION, NJ 1130 CALDWELL AVE	14000 VT001 22600 07083 0 2 36600 500.00		3,455.40 3,455.39	1,818.83 1,728.80	0.00 10,458.42 10,458.42
		02/05/19 19 1 P001 CS		1,712.33	0.00	8,746.09
		03/25/19 19 2 JHR Homestead Credi		292.32-	0.00	8,453.77
		05/09/19 19 2 P001 CS		1,420.00	0.00	7,033.77
		08/09/19 19 3 P001 CS		1,818.83	0.00	5,214.94
		08/07/19 19 4 JHR Homestead Credi		242.33-	0.00	4,972.61
		11/12/19 19 4 P001 CS		1,486.47	0.00	3,486.14
		02/07/20 20 1 P001 CS		1,743.07	0.00	1,743.07
		Per Diem Interest:			0.00	1,743.07
4205 17	KOWALCZYK, MIROSLAW & KORNELIA E 1128 CALDWELL AVE UNION, N.J. 1128 CALDWELL AVE	20500 26000 07083 0 2 46500 0.00		4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/11/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		05/07/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/13/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/12/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/11/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4205 18	COULTER, SHANNON C & ROBERT MICHAEL 1126 CALDWELL AVE UNION, N J 1126 CALDWELL AVE	20000 28800 07083 0 2 48800 0.00		4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4205 19	DOMBROWSKI, CASIMIR J & KATHLEEN 1118 CALDWELL AVE UNION, NJ 1118 CALDWELL AVE	21400 VT001 22400 07083 0 2 43800 500.00		4,159.75 4,159.73	2,188.93 2,081.17	0.00 12,589.58 12,589.58
		02/04/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		03/25/19 19 2 JHR Homestead Credi		292.45-	0.00	10,235.65
		04/30/19 19 2 P001 CK		1,769.02	0.00	8,466.63
		08/09/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		08/07/19 19 4 JHR Homestead Credi		292.46-	0.00	5,985.24
		11/06/19 19 4 P001 CK		1,788.71	0.00	4,196.53
		02/04/20 20 1 P001 CK		2,098.27	0.00	2,098.26
		Per Diem Interest:			0.00	2,098.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 20	SINGH, BASOMATIE & SOOKNANDAN 1114 CALDWELL AVE UNION, NJ 1114 CALDWELL AVE	21400 32500 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/21/19 19 1 P001 CS		282.19	17.81	15,671.95
		02/21/19 19 1 P001 CK 305		1,000.00	0.00	14,671.95
		05/03/19 19 1 P001 CS		552.06	47.94	14,119.89
		05/17/19 19 1 P001 CS		473.63	5.46	13,646.26
		07/19/19 19 1 P001 CS		305.87	9.48	13,340.39
		05/17/19 19 2 P001 CS		0.00	20.91	13,340.39
		07/19/19 19 2 P001 CS		303.62	81.03	13,036.77
		10/28/19 19 2 P001 CS		965.13	114.35	12,071.64
		10/28/19 19 3 P001 CS		0.00	120.52	12,071.64
		Per Diem Interest:			371.26	12,442.90
4205 21	DE LARA, REENA TERESITA L 1110 CALDWELL AVE UNION, NJ 1110 CALDWELL AVE	20000 23200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		01/30/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/29/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		07/30/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		10/28/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
4205 22	SCANDROGLIO, LETICIA 1100 CALDWELL AVE UNION, NJ 1100 CALDWELL AVE	16000 19000 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4205 23	MENDES, MARIANA 2159 BERWYN ST UNION, NJ 2159 BERWYN ST	16000 21400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		05/02/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/01/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/04/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/03/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 24	POZNANSKI, RICHARD & ANN 2163 BERWYN ST UNION, NJ 2163 BERWYN ST	16000 23000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/19/19 19 1 P001 CK		1,891.21	6.87	9,652.60
		05/10/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/19/19 19 3 P001 CK		2,004.70	8.79	5,756.69
		11/18/19 19 4 P001 CK		1,908.75	9.68	3,847.94
		Per Diem Interest:			7.09	3,855.03
4205 25	DOMO, OLIVIO & JOSEPHINE 2165 BERWYN ST UNION, NJ 2165 BERWYN ST	16000 22800 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/30/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	9,332.95
		04/29/19 19 2 P001 CK		1,611.37	0.00	7,721.58
		07/30/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		10/28/19 19 4 P001 CK		1,628.81	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4205 26	BOUKHADCHA, ABDELHAMID & FEBE 2167 BERWYN ST UNION, NJ 2167 BERWYN ST	16000 20800 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/04/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		04/30/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
4205 27	CALLANAN, KATHLEEN M 1109 HOWARD ST UNION, NJ 1109 HOWARD ST	14000 18500 07083 0 2 32500	0.00	3,179.32 3,179.32	1,670.58 1,590.63	0.00 9,619.85 9,619.85
		01/30/19 19 1 P001 CK		1,576.01	0.00	8,043.84
		03/25/19 19 2 JHR Homestead Credi		276.28-	0.00	7,767.56
		04/29/19 19 2 P001 CK		1,299.73	0.00	6,467.83
		07/30/19 19 3 P001 CK		1,670.58	0.00	4,797.25
		08/07/19 19 4 JHR Homestead Credi		226.28-	0.00	4,570.97
		10/28/19 19 4 P001 CK		1,364.35	0.00	3,206.62
		02/04/20 20 1 P001 CK		1,603.31	0.00	1,603.31
		Per Diem Interest:			0.00	1,603.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 28	FILGUEIRAS, JOHN 1113 HOWARD ST UNION, NJ 1113 HOWARD ST	16000 00660 25400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/22/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
4205 29	WRIGHT, TRINA 1115 HOWARD ST UNION, NJ 1115 HOWARD ST	14000 00660 27100 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
4205 30	HOLCOMB, ALLISON MOORE 1119 HOWARD ST UNION, NJ 1119 HOWARD ST	21100 00660 20400 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4205 31.01	CONCEICAO, MARIO 1125 HOWARD ST UNION, NJ 1125 HOWARD ST	20000 00672 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/01/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	10,704.04
		04/25/19 19 2 P001 CK		1,848.09	0.00	8,855.95
		07/11/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		309.83-	0.00	6,258.71
		10/23/19 19 4 P001 CK		1,868.11	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30

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4205 33	CRUZ, JOSE M & CARMEN 1129 HOWARD ST UNION, NJ 1129 HOWARD ST	20000 00660 25300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
4205 35	GORMLEY, ROBERT & JUDITH 1135 HOWARD ST UNION, N J 1135 HOWARD ST	20000 28600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/07/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	11,690.25
		05/02/19 19 2 P001 CK		2,018.36	0.00	9,671.89
		07/30/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		338.38-	0.00	6,835.35
		11/06/19 19 4 P001 CK		2,040.23	0.00	4,795.12
		02/07/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4205 36	LOMBARDO, JOSEPH JR 1139 HOWARD ST UNION, N.J. 1139 HOWARD ST	20000 28300 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		01/29/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	11,618.09
		04/12/19 19 2 P001 CK		2,005.91	0.00	9,612.18
		07/10/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		336.29-	0.00	6,793.15
		11/21/19 19 4 P001 CK		2,027.63	11.95	4,765.52
		11/21/19 20 1 P001 CK		8.95	0.00	4,756.57
		01/23/20 20 1 P001 CK		2,373.81	0.00	2,382.76
		01/23/20 20 2 P001 CK		8.95	0.00	2,373.81
		Per Diem Interest:			0.00	2,373.81
4205 37	SENECA, MARILYN 1143 HOWARD ST UNION, NJ 1143 HOWARD ST	18000 WD001 27600 07083 0 2 45600	500.00	4,335.83 4,335.82	2,281.45 2,169.28	0.00 13,122.38 13,122.38
		01/09/19 19 1 P001 CK		2,148.76	0.00	10,973.62
		03/25/19 19 2 JHR Homestead Credi		278.56-	0.00	10,695.06
		04/11/19 19 2 P001 CK		1,870.20	0.00	8,824.86
		07/03/19 19 3 P001 CK		2,281.45	0.00	6,543.41
		08/07/19 19 4 JHR Homestead Credi		278.57-	0.00	6,264.84
		10/07/19 19 4 P001 CK		1,890.71	0.00	4,374.13
		01/28/20 20 1 P001 CK		2,187.07	0.00	2,187.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205	37	SENECA, MARILYN	Continued			
			Per Diem Interest:		0.00	2,187.06
4205 38	CORRES, VIRGILIO & EMILY 1147 HOWARD ST UNION, NJ 1147 HOWARD ST	18000 22600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/11/19 19 1 P001 CK 253		1,000.00	0.00	11,017.40
		02/11/19 19 1 P001 CK 1776		968.80	0.00	10,048.60
		05/06/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/08/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/22/19 19 3 RNSF CK		2,086.94	0.00	8,079.81
		Original Payment Date: 08/08/19				
		08/22/19 19 3 JNSF RTN CK FEE		20.00	0.00	8,099.81
		09/03/19 19 3 P001 CS		2,086.94	20.06	6,012.87
		09/03/19 19 3 P025 CS		20.00	0.00	5,992.87
		11/06/19 19 4 P001 CK 3768893619		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK 3774882405		2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
4205 39	BAYOT, ALAN & ROSELYN T 1151 HOWARD ST UNION, NJ 1151 HOWARD ST	20000 28800 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
			Per Diem Interest:		0.00	2,407.42
4205 40	MILLER, ROBERT S & JOANNE C 1155 HOWARD ST UNION, N.J. 1155 HOWARD ST	20000 31100 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/07/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/06/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/06/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		06/07/19 19 4 P001 CK wire		2.04	0.00	7,540.69
		11/04/19 19 4 P001 CK		2,498.91	0.00	5,041.78
		02/05/20 20 1 P001 CK		2,520.89	0.00	2,520.89
			Per Diem Interest:		0.00	2,520.89
4205 41	RODRIGUES, LEONEL & SUERO, YNGRID L 1159 HOWARD ST UNION, NJ 1159 HOWARD ST	20000 23100 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/01/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205	41	RODRIGUES, LEONEL & SUERO, YNGRID L Continued				
		11/06/19 19	4 P001 CK	2,109.41	0.00	4,252.46
		02/04/20 20	1 P001 CK	2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23
4205	DANKYI, ALICE ABENA & PINKRAH, MARK	20000	WD001			0.00
42	1163 HOWARD ST	00672	26100	4,384.74	2,307.16	
	UNION, NJ	07083	0	4,384.73	2,193.74	13,270.37
	1163 HOWARD ST	2	46100 500.00			13,270.37
		02/21/19 19	1 P001 CK 3750775865	2,173.01	13.40	11,097.36
		04/09/19 19	2 P001 CK 3755093964	2,173.00	0.00	8,924.36
		08/12/19 19	3 P001 CK 3763603686	2,307.16	0.00	6,617.20
		10/23/19 19	4 P001 CK	2,193.74	0.00	4,423.46
		01/27/20 20	1 P001 CK	2,211.73	0.00	2,211.73
			Per Diem Interest:		0.00	2,211.73
4206	SHAH, PC - SHAH, VP - SHAH, AP	21400				0.00
1	1171 CALDWELL AVE	35100		5,527.12	2,904.24	
	UNION, N J	07083	0	5,527.12	2,765.25	16,723.73
	1171 CALDWELL AVE	2	56500 0.00			16,723.73
		02/11/19 19	1 P001 CK 3749828463	2,739.83	0.00	13,983.90
		05/07/19 19	2 P001 CK 3757734678	2,739.83	0.00	11,244.07
		08/07/19 19	3 P001 CK 3763365099	2,904.24	0.00	8,339.83
		11/11/19 19	4 P001 CK 3769255650	2,765.25	0.00	5,574.58
		02/10/20 20	1 P001 CK 3775239052	2,787.29	0.00	2,787.29
			Per Diem Interest:		0.00	2,787.29
4206	YANGCO, JOEL L & ROSEMARIE, B	20500				0.00
2	2140 VAUXHALL RD	00672	19500	3,913.00	2,056.10	
	UNION, NJ	07083	0	3,913.00	1,957.70	11,839.80
	2140 VAUXHALL RD	2	40000 0.00			11,839.80
		02/04/19 19	1 P001 CK	1,939.70	0.00	9,900.10
		04/30/19 19	2 P001 CK	1,939.70	0.00	7,960.40
		08/09/19 19	3 P001 CK	2,056.10	0.00	5,904.30
		11/06/19 19	4 P001 CK	1,957.70	0.00	3,946.60
		02/04/20 20	1 P001 CK	1,973.30	0.00	1,973.30
			Per Diem Interest:		0.00	1,973.30
4206	LEKHRAJMAL, ANTONIO & MARIA	14400				0.00
3	2136 VAUXHALL RD	22800		3,639.09	1,912.18	
	UNION, NJ	07083	0	3,639.09	1,820.66	11,011.02
	2136 VAUXHALL RD	2	37200 0.00			11,011.02
		01/28/19 19	1 P001 CK 3748646110	1,803.92	0.00	9,207.10
		04/26/19 19	2 P001 CK 3756659182	1,803.92	0.00	7,403.18
		07/29/19 19	3 P001 CK 3762798687	1,912.18	0.00	5,491.00
		10/28/19 19	4 P001 CK 3768362168	1,820.66	0.00	3,670.34
		01/30/20 20	1 P001 CK 3774429323	1,835.17	0.00	1,835.17
			Per Diem Interest:		0.00	1,835.17

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4206 4	NII, MICHAEL & SANDRA 2134 VAUXHALL RD UNION, NJ 2134 VAUXHALL RD	15600 22500 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
4206 5	SARMIENTO, RICHARD M & JENNETT D 2130 VAUXHALL RD UNION, NJ 2130 VAUXHALL RD	20000 27900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
4206 6	BERNARD, DELORES 2126 VAUXHALL RD UNION, NJ 2126 VAUXHALL RD	20000 22000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
4206 7	ELIEZER, CARLINE 2122 VAUXHALL RD UNION, NJ 2122 VAUXHALL RD	17200 29300 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/07/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		05/03/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/02/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/01/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		Per Diem Interest:			9.49	4,597.42
4206 8	PADEN, ETHEL 1158 FALLS TERR UNION, NJ 1158 FALLS TERR	21000 24400 07208 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4206	8	PADEN, ETHEL		Continued		
		11/06/19 19	4 P001 CK	2,221.98	0.00	4,479.39
		02/04/20 20	1 P001 CK	2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
4206 9	LEPSKI, MILTON J & ANNA M 2131 VAN BUREN PL UNION, NJ 2131 VAN BUREN PL	20000 VT001 22700 07083 0 2 42700 500.00		4,052.13 4,052.13	2,132.39 2,027.34	0.00 12,263.99 12,263.99
		02/04/19 19	1 P001 CK	2,008.13	0.00	10,255.86
		03/25/19 19	2 JHR Homestead Credi	322.29-	0.00	9,933.57
		04/30/19 19	2 P001 CK	1,685.84	0.00	8,247.73
		08/06/19 19	3 P001 CK	2,132.39	0.00	6,115.34
		08/07/19 19	4 JHR Homestead Credi	272.30-	0.00	5,843.04
		11/06/19 19	4 P001 CK	1,755.04	0.00	4,088.00
		02/05/20 20	1 P001 CK	2,044.00	0.00	2,044.00
				Per Diem Interest:	0.00	2,044.00
4206 10	PAZSIK, THOMAS W 2135 VAN BUREN PL UNION, NJ 2135 VAN BUREN PL	20000 00672 32700 07083 0 2 52700 0.00		5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/01/19 19	1 P001 CK	2,555.56	0.00	13,043.38
		04/25/19 19	2 P001 CK	2,555.55	0.00	10,487.83
		07/11/19 19	3 P001 CK	2,708.91	0.00	7,778.92
		10/23/19 19	4 P001 CK	2,579.27	0.00	5,199.65
		01/27/20 20	1 P001 CK	2,599.83	0.00	2,599.82
				Per Diem Interest:	0.00	2,599.82
4206 11	DOMINGO, ERLINDA & EDWARD 2139 VAN BUREN PL UNION, NJ 2139 VAN BUREN PL	20500 00660 26400 07083 0 2 46900 0.00		4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/01/19 19	1 P001 CK	2,274.30	0.00	11,607.87
		05/01/19 19	2 P001 CK	2,274.30	0.00	9,333.57
		08/01/19 19	3 P001 CK	2,410.78	0.00	6,922.79
		10/23/19 19	4 P001 CS	2,295.40	0.00	4,627.39
		01/09/20 20	1 P001 CK	2,313.70	0.00	2,313.69
				Per Diem Interest:	0.00	2,313.69
4206 12	GROTE, WILLIAM P JR ESTATE 2143 VAN BUREN PL UNION, NJ 2143 VAN BUREN PL	20000 29200 07083 0 2 49200 0.00		4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/29/20 19	1 P001 CK	2,385.83	255.39	12,177.13
		01/29/20 19	2 P001 CK	2,385.83	285.11	9,791.30
		01/29/20 19	3 P001 CK	2,529.01	188.41	7,262.29
		12/31/19 19	4 J076	661.34	0.00	7,923.63
		01/29/20 19	4 P005 CK	661.34	156.38	7,262.29
		01/29/20 19	4 P001 CK	2,407.97	71.04	4,854.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4206	12	GROTE, WILLIAM P JR ESTATE	Continued			
		01/29/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		01/29/20 20 2 P001 CK		27.92	0.00	2,399.24
		Per Diem Interest:			0.00	2,399.24
4206 13	DEADY, JAMES J & ELIZABETH 2147 VAN BUREN PL UNION, NJ 2147 VAN BUREN PL	20400 26500 07083 0 2 46900 0.00		4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/08/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		03/25/19 19 2 JHR Homestead Credi		326.54-	0.00	11,281.33
		04/29/19 19 2 P001 CK		1,947.76	0.00	9,333.57
		08/06/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		08/07/19 19 4 JHR Homestead Credi		326.54-	0.00	6,596.25
		11/13/19 19 4 P001 CK		1,968.86	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4207 1	LEGASPI, QUIRINO & MARIA, TRUSTEES 2144 VAN BUREN PL UNION, NJ 2144 VAN BUREN PL	16400 28900 07083 0 2 45300 0.00		4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/28/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		05/01/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/29/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/30/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/03/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
4207 2	HUMISTON, PATRICK C & JANET J 2138 VAN BUREN PL UNION, NJ 2138 VAN BUREN PL	14000 27800 07083 0 2 41800 0.00		4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/11/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		05/21/19 19 2 P001 CK		2,026.99	11.94	8,318.61
		08/02/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/15/19 19 4 P001 CK		2,045.79	8.49	4,124.20
		02/10/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
4207 3	BIGLIN, G P ESTATE % D BIGLIN 41 RACQUET RD WALL, NJ 2136 VAN BUREN PL	14000 26500 07719 0 2 40500 0.00		3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/11/19 19 1 P001 CK 3749905392		1,963.95	0.00	10,023.86
		06/03/19 19 2 P001 CK 3759515669		1,963.95	18.09	8,059.91
		08/12/19 19 3 P001 CK 3763623190		2,081.80	0.00	5,978.11
		11/08/19 19 4 P001 CK 3769104392		1,982.17	0.00	3,995.94
		Per Diem Interest:			7.57	4,003.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4207 4	ODEFEMI, JOHN A & STELLA O 2134 VAN BUREN PL UNION, NJ 2134 VAN BUREN PL	14000 00660 25300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
4207 5	KHOSHABA, RAGHDA - ACEVEDO, RICHARD 2132 VAN BUREN PL UNION, NJ 2132 VAN BUREN PL	14000 00660 27400 07083 0 2 41400	0.00	3,972.38 3,972.36	2,128.06 2,026.21	0.00 12,099.01 12,099.01
		10/10/18 19 1 J065 2018 Added S		77.59	0.00	12,176.60
		02/04/19 19 1 P001 CK		2,007.60	0.00	10,169.00
		10/10/18 19 2 J065 2018 Added S		77.59	0.00	10,246.59
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.00
		08/09/19 19 3 P001 CK		2,128.06	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
4207 6	MONTERROSO, CARLOS 2130 VAN BUREN PL UNION, NJ 2130 VAN BUREN PL	14000 00672 26300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
4207 7	ABELARD, GUERDA 2128 VAN BUREN PL UNION, NJ 2128 VAN BUREN PL	14000 00597 26300 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/06/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		05/02/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/25/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		10/23/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		01/27/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4207 8	CARVALHO, JOSE & ADELAIDA 2124 VAN BUREN PL UNION, NJ 2124 VAN BUREN PL	18400 00660 27100 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		04/02/19 19 1 P001 CK 3754286313		2,206.41	41.88	11,261.37
		03/25/19 19 2 JHR Homestead Credi		316.79-	0.00	10,944.58
		06/03/19 19 2 P001 CK 3759574901		1,889.62	16.90	9,054.96
		09/13/19 19 3 P001 CS		2,068.38	31.62	6,986.58
		09/13/19 19 3 P001 CK		270.44	0.00	6,716.14
		08/07/19 19 4 JHR Homestead Credi		316.79-	0.00	6,399.35
		11/26/19 19 4 P001 CS		1,910.09	18.85	4,489.26
		Per Diem Interest:			9.17	4,498.43
4207 9	BRATHWAITE, JAHLISA - BRATHWAITE, K 1142 FALLS TERR UNION, NJ 1142 FALLS TERR	14200 00672 24200 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
4207 10.01	TUBIO, JOSE F - ALVAREZ, VICTORIA E 1138 FALLS TERR UNION, NJ 1138 FALLS TERR	22300 00672 23800 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/25/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/23/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		01/27/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
4207 12	HUNT, FRANCIS P & ROSEMARY P 1134 FALLS TERR UNION, N.J. 1134 FALLS TERR	15600 28500 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/05/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/25/19 19 2 JHR Homestead Credi		307.04-	0.00	10,607.82
		05/03/19 19 2 P001 CK		1,831.48	0.00	8,776.34
		08/05/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		08/07/19 19 4 JHR Homestead Credi		307.05-	0.00	6,202.44
		11/06/19 19 4 P001 CK		1,851.31	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56

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4207 13	CANTARA, MANUEL & ALICE 1130 FALLS TERR UNION, N J 1130 FALLS TERR	15600 32800 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		01/25/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/26/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		07/26/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		10/28/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		01/24/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
4207 14	CALABRESE, CHRISTOPHER-STOPARD, JUDY 1126 FALLS TERR UNION, NJ 1126 FALLS TERR	22100 37600 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		02/07/19 19 1 P001 CK 3749643778		2,895.01	0.00	14,775.89
		04/24/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		07/24/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		10/29/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		01/27/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
4207 15	RODRIGUES, ALFREDO C - ABUNDANCIA P 1122 FALLS TERR UNION, NJ 1122 FALLS TERR	15100 28700 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/01/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/26/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		07/17/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		10/29/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/03/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
4207 16	MARTINHO, CESAR G & MARIA J 1120 FALLS TERR UNION, NJ 1120 FALLS TERR	15100 30500 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/25/19 19 1 P001 CK		2,211.26	17.22	11,286.12
		05/30/19 19 2 P001 CK		2,211.26	19.98	9,074.86
		08/16/19 19 3 P001 CK		2,343.95	11.33	6,730.91
		11/13/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/06/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
4207 17	PHILLIPS, DEXTER W & SHERRY A 1116 FALLS TERR UNION, NJ 1116 FALLS TERR	16900 26200 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32

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4207	17	PHILLIPS, DEXTER W & SHERRY A	Continued			
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4207	LIBBY, LAURA J	16600 SC001				0.00
18	1112 FALLS TERR	27700		4,271.15	2,152.13	
	UNION, NJ	07083 0		4,271.15	2,043.15	12,737.58
	1112 FALLS TERR	2 44300 500.00				12,737.58
		02/08/19 19 1 P001 CK		2,148.22	0.00	10,589.36
		05/10/19 19 2 P001 CK		2,148.22	0.00	8,441.14
		08/06/19 19 3 P001 CK		2,152.13	0.00	6,289.01
		11/12/19 19 4 P001 CK 840		1,193.15	0.00	5,095.86
		11/12/19 19 4 P001 CK 191		850.00	0.00	4,245.86
		02/10/20 20 1 P001 CK		2,122.93	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
4207	SCHULTE, BARRY	21400 VT001				0.00
19	1108 FALLS TERR	28300		4,736.91	2,492.20	
	UNION, NJ	07083 0		4,736.90	2,369.94	14,335.95
	1108 FALLS TERR	2 49700 500.00				14,335.95
		02/20/19 19 1 P001 CK		2,347.58	14.38	11,988.37
		07/05/19 19 2 P001 CK		2,347.58	48.45	9,640.79
		08/27/19 19 3 P001 CK		2,492.20	21.57	7,148.59
		11/18/19 19 4 P001 CK		2,369.94	13.06	4,778.65
		Per Diem Interest:			10.11	4,788.76
4207	GOMES, DOMINGOS & GLORIA	20800				0.00
20	1104 FALLS TERR	26000		4,578.21	2,405.64	
	UNION, N.J.	07083 0		4,578.21	2,290.50	13,852.56
	1104 FALLS TERR	2 46800 0.00				13,852.56
		02/07/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		217.33-	0.00	11,365.78
		05/06/19 19 2 P001 CK		2,052.12	0.00	9,313.66
		07/15/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		217.34-	0.00	6,690.68
		11/07/19 19 4 P001 CK		2,073.16	0.00	4,617.52
		02/07/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
4207	CATENA, FRANK J & DOROTHEA	20400 VT001				0.00
21	2135 BERWYN ST	31100		4,913.00	2,584.73	
	UNION, NJ	07083 0		4,912.98	2,458.04	14,868.75
	2135 BERWYN ST	2 51500 500.00				14,868.75
		02/01/19 19 1 P001 CK		2,434.87	0.00	12,433.88
		03/25/19 19 2 JHR Homestead Credi		396.06-	0.00	12,037.82
		05/07/19 19 2 P001 CK		2,038.80	0.00	9,999.02
		08/06/19 19 3 P001 CK		2,584.73	0.00	7,414.29
		08/07/19 19 4 JHR Homestead Credi		346.07-	0.00	7,068.22

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4207	21	CATENA, FRANK J & DOROTHEA	Continued			
		11/04/19 19 4 P001 CK		2,111.97	0.00	4,956.25
		02/05/20 20 1 P001 CK		2,478.13	0.00	2,478.12
				Per Diem Interest:	0.00	2,478.12
4207	NAREA, ANGELA	22100				0.00
22	2145 BERWYN ST	00660 31200		5,214.08	2,739.76	
	UNION, N J	07083 0		5,214.07	2,608.63	15,776.54
	2145 BERWYN ST	2 53300 0.00				15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		06/07/19 19 4 P001 CK wire		0.22	0.00	7,867.26
		11/06/19 19 4 P001 CK		2,608.41	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
				Per Diem Interest:	0.00	2,629.42
4207	PICERNO, PASQUALE - ORTIZ, WENDY	20600				0.00
23	1109 CALDWELL AVE	00660 23400		4,304.30	2,261.71	
	UNION, NJ	07083 0		4,304.30	2,153.47	13,023.78
	1109 CALDWELL AVE	2 44000 0.00				13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
				Per Diem Interest:	0.00	2,170.63
4207	VILLANUEVA, ARIES	20400				0.00
24	1113 CALDWELL AVE	00597 21100		4,059.74	2,133.21	
	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	1113 CALDWELL AVE	2 41500 0.00				12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/29/19 19 3 P001 CK 27169		2,133.21	0.00	6,125.71
		10/07/19 19 4 J065 2019 Added S		871.61	0.00	6,997.32
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,966.21
		11/13/19 19 4 P001 CK		871.61	0.00	4,094.60
		10/07/19 20 1 J065 2019 Added S		261.47	0.00	4,356.07
		02/04/20 20 1 P001 CK		2,308.77	0.00	2,047.30
		10/07/19 20 2 J065 2019 Added S		261.46	0.00	2,308.76
				Per Diem Interest:	0.00	2,308.76
4207	WONG, RAYMOND T & PO FONG	20500				0.00
25	1117 CALDWELL AVE	24900		4,441.26	2,333.68	
	UNION, N.J.	07083 0		4,441.25	2,221.98	13,438.17
	1117 CALDWELL AVE	2 45400 0.00				13,438.17
		02/13/19 19 1 P001 CK 3750054117		2,201.56	8.21	11,236.61
		05/08/19 19 2 P001 CK 3757818888		2,201.56	0.00	9,035.05
		08/08/19 19 3 P001 CK 3763447540		2,333.68	0.00	6,701.37

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4207	25	WONG, RAYMOND T & PO FONG	Continued			
		11/04/19 19 4 P001 CK 3768716001		2,221.98	0.00	4,479.39
				Per Diem Interest:	9.14	4,488.53
4207 26	RYALS, JAMES V & MITCHIZKO M 1121 CALDWELL AVE UNION, NJ 1121 CALDWELL AVE	20600 00660 24300 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/06/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		05/02/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/25/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		09/05/19 19 3 J083 mv to sewer		82.13	0.00	6,709.71
		11/06/19 19 3 P001 CK		82.13	1.73	6,627.58
		11/06/19 19 4 P001 CK		2,113.66	0.00	4,513.92
		02/04/20 19 4 P001 CK		83.86	1.73	4,430.06
		02/04/20 20 1 P001 CK		2,129.44	0.00	2,300.62
				Per Diem Interest:	0.25	2,300.87
4207 27	BUTRIE, KATHLEEN 1125 CALDWELL AVE UNION, NJ 1125 CALDWELL AVE	20600 30300 07083 0 2 50900 0.00		4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
				Per Diem Interest:	0.00	2,511.02
4207 28	EVANS, KIPLIN & ALTHEA 1129 CALDWELL AVE UNION, NJ 1129 CALDWELL AVE	20600 00672 22400 07083 0 2 43000 0.00		4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/01/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/25/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/11/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/14/19 19 3 J083 to sewer		134.25	0.00	6,481.37
		10/22/19 19 3 P001 CK		134.25	2.48	6,347.12
		11/04/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		01/27/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
4207 29	SANTIAGO, KATHERINE 1133 CALDWELL AVE UNION, NJ 1133 CALDWELL AVE	20700 00672 25900 07083 0 2 46600 0.00		4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79

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4207	29	SANTIAGO, KATHERINE	Continued			
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
4207 30	MALCOLM, ELVETA & LEVY, DWAYNE 1137 CALDWELL AVE UNION, NJ 1137 CALDWELL AVE	20700 25900 07083 0 2 46600 0.00 02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,558.65 4,558.64 2,259.75 2,259.75 2,395.36 2,280.72 2,298.90	2,395.36 2,280.72 0.00 0.00 0.00 0.00 0.00	0.00 13,793.37 13,793.37 11,533.62 9,273.87 6,878.51 4,597.79 2,298.89
				Per Diem Interest:	0.00	2,298.89
4207 31	DA CRUZ, ROSA RENDEIRO & EUGENIO 1141 CALDWELL AVE UNION, NJ 1141 CALDWELL AVE	20800 24600 07083 0 2 45400 0.00 02/08/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/10/20 20 1 P001 CK		4,441.26 4,441.25 2,201.56 2,201.56 2,333.68 2,221.98 2,239.70	2,333.68 2,221.98 0.00 0.00 0.00 0.00 0.00	0.00 13,438.17 13,438.17 11,236.61 9,035.05 6,701.37 4,479.39 2,239.69
				Per Diem Interest:	0.00	2,239.69
4207 32	NAGAMOS, MARIA CERES ALEGRIA 1143 CALDWELL AVE UNION, NJ 1143 CALDWELL AVE	15300 27100 07083 0 2 42400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,147.79 4,147.78 2,056.09 2,056.08 2,179.47 2,075.15 2,091.70	2,179.47 2,075.15 0.00 0.00 0.00 0.00 0.00	0.00 12,550.19 12,550.19 10,494.10 8,438.02 6,258.55 4,183.40 2,091.70
				Per Diem Interest:	0.00	2,091.70
4208 1	GURRANT, VICTORIA 2120 VAUXHALL RD UNION, NJ 2120 VAUXHALL RD	15100 26400 07083 0 2 41500 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,059.74 4,059.74 2,012.44 192.72- 1,819.72 2,133.21 192.73- 1,838.38 2,047.30	2,133.21 2,031.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,283.80 12,283.80 10,271.36 10,078.64 8,258.92 6,125.71 5,932.98 4,094.60 2,047.30
				Per Diem Interest:	0.00	2,047.30

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4208 2	SANTINELLE, J, J & M & GERO, J 2114 VAUXHALL RD UNION, NJ 2114 VAUXHALL RD	22400 00672 37800 07083 0 2 60200	0.00	5,889.07 5,889.07	3,094.43 2,946.34	0.00 17,818.91 17,818.91
		02/01/19 19 1 P001 CK		2,919.25	0.00	14,899.66
		04/25/19 19 2 P001 CK		2,919.25	0.00	11,980.41
		07/11/19 19 3 P001 CK		3,094.43	0.00	8,885.98
		10/23/19 19 4 P001 CK		2,946.34	0.00	5,939.64
		01/27/20 20 1 P001 CK		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82
4208 3	RODRIGUES, JULIO & SOLEDAD 2110 VAUXHALL RD UNION, NJ 2110 VAUXHALL RD	18000 33100 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		01/30/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/29/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/30/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/28/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
4208 4	SALOMON, CHRISTOPHER 1110 OVERLOOK TERR UNION, NJ 1110 OVERLOOK TERR	18000 30100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/09/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/01/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/29/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/25/19 19 4 P001 CK		2,354.13	18.25	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
4208 5	SHANAHAN, RICHARD & LINDA 1102 OVERLOOK TERR UNION, NJ 1102 OVERLOOK TERR	19200 VT001 32700 07083 0 2 51900	500.00	4,952.12 4,952.12	2,605.29 2,477.62	0.00 14,987.15 14,987.15
		02/05/19 19 1 P001 CK		2,454.26	0.00	12,532.89
		05/01/19 19 2 P001 CK		2,454.26	0.00	10,078.63
		08/07/19 19 3 P001 CK		2,605.29	0.00	7,473.34
		10/31/19 19 4 P001 CK		2,477.62	0.00	4,995.72
		02/05/20 20 1 P001 CK		2,497.86	0.00	2,497.86
		Per Diem Interest:			0.00	2,497.86
4208 6	ANGEBRANDT, KENNETH C & DENISE R 2464 BRENTWOOD RD UNION, NJ 1098 OVERLOOK TERR	19200 25000 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/11/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/08/19 19 2 P001 CK		2,143.37	0.00	8,796.25

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4208	6	ANGEBRANDT, KENNETH C & DENISE R	Continued			
		08/08/19 19	3 P001 CS	2,271.99	0.00	6,524.26
		11/08/19 19	4 P001 CS	2,100.00	0.00	4,424.26
		11/08/19 19	4 P001 CK	63.26	0.00	4,361.00
		02/10/20 20	1 P001 CS	2,000.00	0.00	2,361.00
		02/10/20 20	1 P001 CK 1047	180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
4208	COOPER, CHRISTOPHER & MONIQUE	13400				0.00
7	1096 OVERLOOK TERR	23200		3,580.40	1,881.33	
	UNION, NJ	07083 0		3,580.39	1,791.30	10,833.42
	1096 OVERLOOK TERR	2 36600	0.00			10,833.42
		01/30/19 19	1 P001 CK	1,774.83	0.00	9,058.59
		04/29/19 19	2 P001 CK	1,774.82	0.00	7,283.77
		07/30/19 19	3 P001 CK	1,881.33	0.00	5,402.44
		10/28/19 19	4 P001 CK	1,791.30	0.00	3,611.14
		02/04/20 20	1 P001 CK	1,805.57	0.00	1,805.57
			Per Diem Interest:		0.00	1,805.57
4208	LEDDY, THOMAS W	13400 SC001				0.00
8	1094 OVERLOOK TERR	00660 25300 VT001		3,535.83	1,864.28	
	UNION, N.J.	07083 0		3,535.83	1,769.07	10,705.01
	1094 OVERLOOK TERR	2 38700	1000.00			10,705.01
		02/04/19 19	1 P001 CK	1,751.66	0.00	8,953.35
		04/30/19 19	2 P001 CK	1,751.66	0.00	7,201.69
		08/09/19 19	3 P001 CK	1,864.28	0.00	5,337.41
		11/06/19 19	4 P001 CK	1,769.07	0.00	3,568.34
		02/04/20 20	1 P001 CK	1,784.17	0.00	1,784.17
			Per Diem Interest:		0.00	1,784.17
4208	FRANCISCO, ILDA, FELIPE & MARIA	13400				0.00
9	1090 OVERLOOK TERR	23500		3,609.75	1,896.75	
	UNION, NJ	07083 0		3,609.74	1,805.98	10,922.22
	1090 OVERLOOK TERR	2 36900	0.00			10,922.22
		01/30/19 19	1 P001 CK	1,789.38	0.00	9,132.84
		05/02/19 19	2 P001 CK	1,789.37	0.00	7,343.47
		08/01/19 19	3 P001 CK	1,896.75	0.00	5,446.72
		11/04/19 19	4 P001 CK	1,805.98	0.00	3,640.74
		01/29/20 20	1 P001 CK	1,820.37	0.00	1,820.37
			Per Diem Interest:		0.00	1,820.37
4208	ESTOQUE, JOEL & MILAGROS	13400				0.00
10	1088 OVERLOOK TERR	00660 23300		3,590.19	1,886.47	
	UNION, NJ	07083 0		3,590.17	1,796.19	10,863.02
	1088 OVERLOOK TERR	2 36700	0.00			10,863.02
		02/04/19 19	1 P001 CK	1,779.68	0.00	9,083.34
		04/30/19 19	2 P001 CK	1,779.67	0.00	7,303.67
		08/09/19 19	3 P001 CK	1,886.47	0.00	5,417.20
		11/06/19 19	4 P001 CK	1,796.19	0.00	3,621.01
		02/04/20 20	1 P001 CK	1,810.51	0.00	1,810.50

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4208	10	ESTOQUE, JOEL & MILAGROS	Continued			
			Per Diem Interest:		0.00	1,810.50
4208 11	CAVADAS, S - VAN BEEK, T 1084 OVERLOOK TERR UNION, NJ 1084 OVERLOOK TERR	13400 01530 23700 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/06/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		05/01/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/01/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/01/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/13/20 20 1 P001 CK		1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23
4208 12	GONZALEZ, RACHAEL A 1082 OVERLOOK TERR UNION, NJ 1082 OVERLOOK TERR	13400 00660 24400 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		08/14/19 19 3 J083 to sewer		180.76	0.00	5,760.32
		11/06/19 19 3 P001 CK		180.76	3.82	5,579.56
		11/06/19 19 4 P001 CK		1,665.44	0.00	3,914.12
		02/04/20 19 4 P001 CK		184.58	3.81	3,729.54
		02/04/20 20 1 P001 CK		1,676.38	0.00	2,053.16
			Per Diem Interest:		0.54	2,053.70
4208 13	WILLIAMS, OSBOURNE S & MINEIVE B 1078 OVERLOOK TERR UNION, NJ 1078 OVERLOOK TERR	16800 00660 24100 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		12/17/18 19 1 J063		66.63-	0.00	12,039.57
		02/04/19 19 1 P001 CK		1,916.72	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
4208 14	COLON, ELVIS 1074 OVERLOOK TERR UNION, NJ 1074 OVERLOOK TERR	18000 25500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/01/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		05/02/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/01/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/04/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		01/30/20 20 1 P001 CK		2,145.97	0.00	2,145.96
			Per Diem Interest:		0.00	2,145.96

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4208 15	LEONETTI, JUNE W 1068 OVERLOOK TERR UNION, NJ 1068 OVERLOOK TERR	21500 24600 07083 0 2 46100 0.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/05/20 20 1 P001 CK				0.00 4,509.74 4,509.73 2,369.66 2,256.24 13,645.37 13,645.37 11,409.86 11,088.89 9,174.36 6,804.70 6,483.73 4,548.46 2,274.23 2,274.23
				Per Diem Interest:	0.00	2,274.23
4208 16	MARZOCCA, PAUL W 1066 OVERLOOK TERR UNION, N J 1066 OVERLOOK TERR	21000 24600 07083 0 2 45600 0.00 02/20/19 19 1 P001 CK 02/25/19 19 1 P001 CK 02/25/19 19 2 P001 CK 04/18/19 19 2 P001 CK 04/18/19 19 3 P001 CK 07/17/19 19 3 P001 CK 10/28/19 19 4 P001 CK 01/27/20 20 1 P001 CK				0.00 4,460.83 4,460.82 2,343.95 2,231.78 13,497.38 13,497.38 11,299.21 11,286.12 11,280.61 9,074.86 9,069.35 6,730.91 4,499.13 2,249.56 2,249.56
				Per Diem Interest:	0.00	2,249.56
4208 19	PARIS, JOSEPH & MARIA 1101 FALLS TERR UNION, NJ 1101 FALLS TERR	20800 24300 07083 0 2 45100 0.00 01/29/19 19 1 P001 CK 04/24/19 19 2 P001 CK 07/29/19 19 3 P001 CK 10/29/19 19 4 P001 CK 12/30/19 20 1 P001 CS				0.00 4,411.92 4,411.90 2,318.25 2,207.30 13,349.37 13,349.37 11,162.35 8,975.34 6,657.09 4,449.79 2,224.89 2,224.89
				Per Diem Interest:	0.00	2,224.89
4208 20	JOBE PROPERTY INVESTMENTS LLC 1 SYME AVE WEST ORANGE, NJ 1107 FALLS TERR	20000 24100 07052 0 2 44100 0.00 05/30/19 19 1 P001 CK 05/30/19 19 2 P001 CK 05/30/19 19 3 P001 CK 09/18/19 19 3 P001 CK 10/09/19 19 3 P001 CK 10/09/19 19 4 P001 CK 10/09/19 20 1 P001 CK 12/04/19 20 1 P001 CK 117887				0.00 4,314.09 4,314.08 2,266.85 2,158.36 13,053.38 13,053.38 10,914.86 8,776.34 8,766.01 6,532.61 6,509.49 4,351.13 4,344.49 2,175.56

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4208	20	JOBE PROPERTY INVESTMENTS LLC	Continued			
			Per Diem Interest:		0.00	2,175.56
4208 21	BERARDI, BRUCE & MICHELE C 1111 FALLS TERR UNION, NJ 1111 FALLS TERR	14000 27200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/07/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		05/06/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/07/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/08/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/07/20 20 1 P001 CK		2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
4208 23	KELLY, MARY L ESTATE 1115 FALLS TERR UNION, N J 1115 FALLS TERR	14000 21200 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		02/04/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		04/30/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		08/09/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		11/06/19 19 4 P001 CK		1,722.78	0.00	3,473.01
		12/16/19 20 1 P001 CK		1,736.51	0.00	1,736.50
			Per Diem Interest:		0.00	1,736.50
4208 24	CALABRESE, CHRISTOPHER & JUDITH 1117 FALLS TERR UNION, NJ 1117 FALLS TERR	14000 39200 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/11/19 19 1 P001 CK 3749815932		2,579.80	0.00	13,167.14
		05/10/19 19 2 P001 CK 3757967497		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK 3763525177		2,734.62	0.00	7,852.72
		11/11/19 19 4 P001 CK 3769178790		2,603.74	0.00	5,248.98
		02/10/20 20 1 P001 CK 3775260671		2,624.49	0.00	2,624.49
			Per Diem Interest:		0.00	2,624.49
4208 25	SANTIS,LINO & O'NEILL,MICHAEL 1121 FALLS TERR UNION, NJ 1121 FALLS TERR	20000 20600 00672 0 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/01/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/25/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/11/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/23/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		01/27/20 20 1 P001 CK		2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208 26	GALDONES, ERNALDO & ELDEGRACE 1125 FALLS TERR UNION, N J 1125 FALLS TERR	16000 24400 07083 0 2 40400	0.00	3,952.14 3,952.13 1,959.10 1,959.10 2,076.66 1,977.27 1,993.04	2,076.66 1,977.27 0.00 0.00 0.00 0.00 0.00	0.00 11,958.20 11,958.20 9,999.10 8,040.00 5,963.34 3,986.07 1,993.03 1,993.03
				Per Diem Interest:	0.00	1,993.03
4208 27	YVETO, JOSEPH & FENELON, LUNIE 1129 FALLS TERR UNION, NJ 1129 FALLS TERR	16000 26300 07083 0 2 42300	0.00	4,138.01 4,137.99 2,051.24 2,051.23 2,174.33 2,070.26 2,086.77	2,174.33 2,070.26 0.00 0.00 0.00 0.00 0.00	0.00 12,520.59 12,520.59 10,469.35 8,418.12 6,243.79 4,173.53 2,086.76 2,086.76
				Per Diem Interest:	0.00	2,086.76
4208 28	PRADEL, ROSEMARY 1133 FALLS TERR UNION, NJ 1133 FALLS TERR	18000 23800 07083 0 2 41800	0.00	4,089.09 4,089.09 2,026.99 2,026.99 2,148.62 2,045.79 2,062.10	2,148.62 2,045.79 0.00 0.00 0.00 0.00 0.00	0.00 12,372.59 12,372.59 10,345.60 8,318.61 6,169.99 4,124.20 2,062.10 2,062.10
				Per Diem Interest:	0.00	2,062.10
4208 29	FRANCIS, CLEVELAND R & NICOLE A 1135 FALLS TERR UNION, NJ 1135 FALLS TERR	20000 17500 07083 0 2 37500	0.00	3,668.44 3,668.44 1,818.47 165.81- 1,652.66 1,927.60 444.78 444.78 1,381.17 454.17 1,386.41	1,927.60 1,835.34 0.00 0.00 0.00 0.00 0.00 9.39 0.00 9.39 0.00	0.00 11,099.82 11,099.82 9,281.35 9,115.54 7,462.88 5,535.28 5,980.06 5,535.28 4,154.11 3,699.94 2,313.53 2,314.87
				Per Diem Interest:	1.34	2,314.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208 30	PAGAN, LUZ - DANG, VINH T 1141 FALLS TERR UNION, NJ 1141 FALLS TERR	20000 00660 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4208 31	VINCENT, RAYMOND 1145 FALLS TERR UNION, NJ 1145 FALLS TERR	20000 22300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/25/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/11/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4208 32	FABIAN, VICTOR 1149 FALLS TERR UNION, NJ 1149 FALLS TERR	20000 19100 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/05/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		02/06/19 19 1 P001 CK		1,896.06	0.00	7,781.28
		03/22/19 19 1 J063		1,896.06	0.00	9,677.34
		03/22/19 19 2 J063		1,896.06	0.00	7,781.28
		08/02/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		10/07/19 19 4 J065 2019 Added S		302.51	0.00	6,073.95
		11/06/19 19 4 P001 CK		1,913.64	0.00	4,160.31
		11/12/19 19 4 P001 CK		302.51	0.00	3,857.80
		10/07/19 20 1 J065 2019 Added S		226.93	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,155.83	0.00	1,928.90
		10/07/19 20 2 J065 2019 Added S		226.93	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
4208 33	CONKLIN, RICHARD & MARGARET 1153 FALLS TERR UNION, NJ 1153 FALLS TERR	20000 18400 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		01/31/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		05/02/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		07/31/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		10/31/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208 34	HOANG, PHUOC T & LY T PHAN 1157 FALLS TERR UNION, NJ 1157 FALLS TERR	20000 00672 26400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/28/19 19 1 P001 CK		2,250.06	19.13	11,484.11
		07/10/19 19 2 P001 CK		2,250.05	48.88	9,234.06
		07/19/19 19 2 RNSF CK		2,250.05	48.88	11,484.11
		Original Payment Date: 07/10/19				
		07/19/19 19 2 JNSF RTN CK FEE		20.00	0.00	11,504.11
		07/24/19 19 2 P001 CS		2,250.05	28.88	9,254.06
		07/24/19 19 2 P025 CS		20.00	0.00	9,234.06
		09/17/19 19 3 P001 CK		2,385.08	35.69	6,848.98
		11/26/19 19 4 P001 CK		2,270.92	17.97	4,578.06
		01/31/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
4208 35	DONCSEC, ANNA 1161 FALLS TERR UNION, N.J. 1161 FALLS TERR	20000 18000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		01/22/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		03/25/19 19 2 JHR Homestead Credi		314.57-	0.00	9,090.52
		04/12/19 19 2 P001 CK		1,528.14	0.00	7,562.38
		07/17/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		08/07/19 19 4 JHR Homestead Credi		264.58-	0.00	5,344.50
		10/18/19 19 4 P001 CK		1,595.23	0.00	3,749.27
		01/10/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4209 1.01	TRINH, LAM 1105 OVERLOOK TERR UNION, NJ 1105 OVERLOOK TERR	20900 60000 07083 0 2 80900	0.00	7,914.05 7,914.04	4,158.46 3,959.45	0.00 23,946.00 23,946.00
		01/30/19 19 1 P001 CK		3,923.05	0.00	20,022.95
		05/06/19 19 2 P001 CK 3757540383		3,923.04	0.00	16,099.91
		07/30/19 19 3 P001 CK		4,158.46	0.00	11,941.45
		10/30/19 19 4 P001 CK		3,959.45	0.00	7,982.00
		01/31/20 20 1 P001 CK		3,991.00	0.00	3,991.00
		Per Diem Interest:			0.00	3,991.00
4209 1.02	CACOILLO, JOSE & MARIA 1109 OVERLOOK TERR UNION, NJ 1109 OVERLOOK TERR	20200 60000 07083 0 2 80200	0.00	7,845.57 7,845.57	4,122.48 3,925.19	0.00 23,738.81 23,738.81
		02/04/19 19 1 P001 CK		3,889.10	0.00	19,849.71
		04/30/19 19 2 P001 CK		3,889.10	0.00	15,960.61
		07/15/19 19 3 P001 CK		4,122.48	0.00	11,838.13
		10/25/19 19 4 P001 CK		3,925.19	0.00	7,912.94
		01/21/20 20 1 P001 CK 3773786629		3,956.47	0.00	3,956.47
		Per Diem Interest:			0.00	3,956.47

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4209 4.01	BRADLEY UNION, LLC 345 MAIN ST CHATHAM, NJ 1100 PINE AVE	79800 143100 07928 0 4A 222900	0.00	21,805.20 21,805.19	11,457.62 10,909.28	0.00 65,977.29 65,977.29
		02/04/19 19 1 P001 CK 3749240682		10,808.98	0.00	55,168.31
		04/30/19 19 2 P001 CK 3757100377		10,808.98	0.00	44,359.33
		08/02/19 19 3 P001 CK 3763067524		11,457.62	0.00	32,901.71
		10/30/19 19 4 P001 CK 3768476406		10,909.28	0.00	21,992.43
		01/24/20 20 1 P001 CK 3774033435		10,996.22	0.00	10,996.21
		Per Diem Interest:			0.00	10,996.21
4209 7	LEPORE, MASSIMO 51 HOSFORD AVE LEONARDO, NJ 1084 PINE AVE	20000 00660 26700 07737 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
4209 8	1080 PINE AVENUE, LLC 1080 PINE AVE UNION, NJ 1080 PINE AVE	18400 28400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/05/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/29/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/22/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/31/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/05/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
4209 9	SOLER, CARLOS & ELENA ISABEL 1074 PINE AVE UNION, N.J. 1074 PINE AVE	19900 00672 22900 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/25/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/11/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4209 10	MEDES, CELESTINO & TINA 105 JANELLE CT BEDMINSTER, NJ 1070 PINE AVE	18000 28000 07921 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/08/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/13/19 19 2 P001 CK		2,230.65	0.00	9,154.46

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4209	10	MENDES, CELESTINO & TINA	Continued			
		08/12/19 19	3 P001 CK	2,364.52	0.00	6,789.94
		11/12/19 19	4 P001 CK	2,251.35	0.00	4,538.59
		02/10/20 20	1 P001 CK	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
4209	AIRE, SKYE	14000				0.00
11	27 DENGLE CT	20300		3,355.41	1,763.11	
	UNION, NJ	07083 0		3,355.39	1,678.72	10,152.63
	27 DENGLE CT	2 34300	0.00			10,152.63
		02/04/19 19	1 P001 CK	1,663.30	0.00	8,489.33
		04/30/19 19	2 P001 CK	1,663.29	0.00	6,826.04
		08/09/19 19	3 P001 CK	1,763.11	0.00	5,062.93
		06/07/19 19	4 P001 CK wire	4.93	0.00	5,058.00
		11/06/19 19	4 P001 CK	1,673.79	0.00	3,384.21
		02/04/20 20	1 P001 CK	1,692.11	0.00	1,692.10
			Per Diem Interest:		0.00	1,692.10
4209	BUEL-SELF, KATHERINE	10400				0.00
12	26 DENGLE CT	16800		2,660.85	1,398.15	
	UNION, NJ	07083 0		2,660.83	1,331.24	8,051.07
	26 DENGLE CT	2 27200	0.00			8,051.07
		10/19/18 19	1 P001 CK	5.76	0.00	8,045.31
		01/16/19 19	1 P001 CK	1,313.24	0.00	6,732.07
		03/25/19 19	2 JHR Homestead Credi	126.31-	0.00	6,605.76
		06/06/19 19	2 P001 CK	1,192.68	9.28	5,413.08
		07/19/19 19	3 P001 CK	1,398.15	0.00	4,014.93
		08/07/19 19	4 JHR Homestead Credi	126.32-	0.00	3,888.61
		11/06/19 19	4 P001 CK	1,204.92	0.00	2,683.69
			Per Diem Interest:		3.88	2,687.57
4209	SCOTT, MICHEAL & ANNUNCIATA	10400				0.00
13	25 DENGLE CT	00672 20100		2,983.68	1,567.78	
	UNION, N J	07083 0		2,983.66	1,492.74	9,027.86
	25 DENGLE CT	2 30500	0.00			9,027.86
		02/01/19 19	1 P001 CK	1,479.03	0.00	7,548.83
		04/25/19 19	2 P001 CK	1,479.02	0.00	6,069.81
		07/11/19 19	3 P001 CK	1,567.78	0.00	4,502.03
		10/23/19 19	4 P001 CK	1,492.74	0.00	3,009.29
		01/27/20 20	1 P001 CK	1,504.65	0.00	1,504.64
			Per Diem Interest:		0.00	1,504.64
4209	RODRIGUEZ, JUAN GABRIEL	10800				0.00
14	24 DENGLE CT	19000		2,915.19	1,531.79	
	UNION, NJ	07083 0		2,915.19	1,458.48	8,820.65
	24 DENGLE CT	2 29800	0.00			8,820.65
		02/04/19 19	1 P001 CK	1,445.08	0.00	7,375.57
		03/25/19 19	2 JHR Homestead Credi	194.98-	0.00	7,180.59
		04/30/19 19	2 P001 CK	1,250.10	0.00	5,930.49
		07/02/19 19	3 P001 CK	1,445.07	0.00	4,485.42

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4209	14	RODRIGUEZ, JUAN GABRIEL	Continued			
		07/31/19 19 3 P001 CK		86.72	0.00	4,398.70
		08/07/19 19 4 JHR Homestead Credi		194.98-	0.00	4,203.72
		11/06/19 19 4 P001 CK		1,263.50	0.00	2,940.22
		02/04/20 20 1 P001 CK		1,470.11	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
4209	ADJOGA-OTU, MARGARET C	11000				0.00
15	23 DENGLE CT	00660 16700		2,709.76	1,423.85	
	UNION, NJ	07083 0		2,709.75	1,355.70	8,199.06
	23 DENGLE CT	2 27700 0.00				8,199.06
		02/04/19 19 1 P001 CK		1,343.25	0.00	6,855.81
		04/30/19 19 2 P001 CK		1,343.24	0.00	5,512.57
		08/09/19 19 3 P001 CK		1,423.85	0.00	4,088.72
		06/07/19 19 4 P001 CK wire		1.51	0.00	4,087.21
		11/06/19 19 4 P001 CK		1,354.19	0.00	2,733.02
		02/04/20 20 1 P001 CK		1,366.51	0.00	1,366.51
		Per Diem Interest:			0.00	1,366.51
4209	VITAL, PIERRE & DARLING	11000				0.00
16	22 DENGLE CT	00660 18400		2,876.06	1,511.24	
	UNION, NJ	07083 0		2,876.05	1,438.90	8,702.25
	22 DENGLE CT	2 29400 0.00				8,702.25
		01/23/19 19 1 P001 CK 305		1,066.63	0.00	7,635.62
		01/23/19 19 1 P001 CK 304		359.05	0.00	7,276.57
		05/02/19 19 2 P001 CK		1,425.68	0.00	5,850.89
		07/25/19 19 3 P001 CK		1,511.24	0.00	4,339.65
		11/06/19 19 4 P001 CK		1,438.90	0.00	2,900.75
		02/04/20 20 1 P001 CK		1,450.38	0.00	1,450.37
		Per Diem Interest:			0.00	1,450.37
4209	ESTY, MARIA A	11200				0.00
17	21 DENGLE CT	00597 18500		2,905.41	1,526.65	
	UNION, NJ	07083 0		2,905.40	1,453.59	8,791.05
	21 DENGLE CT	2 29700 0.00				8,791.05
		01/30/19 19 1 P001 CK		1,440.23	0.00	7,350.82
		04/29/19 19 2 P001 CK		1,440.23	0.00	5,910.59
		07/30/19 19 3 P001 CK		1,526.65	0.00	4,383.94
		10/28/19 19 4 P001 CK		1,453.59	0.00	2,930.35
		02/04/20 20 1 P001 CK		1,465.18	0.00	1,465.17
		Per Diem Interest:			0.00	1,465.17
4209	KISH, MARY ANN - CHUN MING TSANG	19200				0.00
18	1062 PINE AVE	00660 27000		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	1062 PINE AVE	2 46200 0.00				13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4209	18	KISH, MARY ANN - CHUN MING TSANG	Continued			
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
				Per Diem Interest:	0.00	2,279.16
4209 19	GUILLAUME, PIERRE & YOLANDE 1056 PINE AVE UNION, NJ 1056 PINE AVE	18800 27400 07083 0 2 46200 0.00		4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		01/30/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/29/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/30/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/28/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
				Per Diem Interest:	0.00	2,279.16
4209 20	TAN, MARJORIE - MABALOT, MARK 1054 PINE AVE UNION, NJ 1054 PINE AVE	20000 25000 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
4209 21	SOUSA, DULCE 1052 PINE AVE UNION, NJ 1052 PINE AVE	20000 24600 00660 0 07083 0 2 44600 0.00		4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	10,728.09
		04/30/19 19 2 P001 CK		1,852.24	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	6,272.77
		11/06/19 19 4 P001 CK		1,872.31	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
				Per Diem Interest:	0.00	2,200.23
4209 22	STORCH, P - MATOS, E - MATOS, A 1051 OVERLOOK TERR UNION, NJ 1051 OVERLOOK TERR	20000 24300 07083 0 2 44300 0.00		4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/06/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/01/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		101.78-	0.00	6,437.23
		11/06/19 19 4 P001 CK		2,066.37	0.00	4,370.86
		02/03/20 20 1 P001 CK		2,185.43	0.00	2,185.43
				Per Diem Interest:	0.00	2,185.43

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4209 23	MING, VANESSA 1053 OVERLOOK TERR UNION, NJ 1053 OVERLOOK TERR	20000 00672 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		03/25/19 19 2 JHR Homestead Credi		214.08-	0.00	11,443.28
		04/30/19 19 2 P001 CK		2,069.92	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/07/19 19 4 J065 2019 Added S		304.28	0.00	7,256.58
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,951.40
		11/18/19 19 4 P001 CK		304.28	0.00	4,647.12
		10/07/19 20 1 J065 2019 Added S		182.53	0.00	4,829.65
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,323.56
		10/07/19 20 2 J065 2019 Added S		182.53	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
4209 24	CAMPOS, ALIATAR C 1059 OVERLOOK TERR UNION, NJ 1059 OVERLOOK TERR	20800 00660 30900 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
4209 25	GREGORIO, GILBERTO 1065 OVERLOOK TERR UNION, N J 1065 OVERLOOK TERR	20500 00660 29000 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
4209 26	RIZZO, PHILIP A & EVA V 1069 OVERLOOK TERR UNION, NJ 1069 OVERLOOK TERR	16800 VT001 22100 07083 0 2 38900	500.00	3,680.40 3,680.39	1,937.06 1,841.36	0.00 11,139.21 11,139.21
		12/31/18 19 1 P001 CS		1,823.86	0.00	9,315.35
		02/22/19 19 2 P001 CS		1,823.86	0.00	7,491.49
		05/07/19 19 3 P001 CS		1,900.00	0.00	5,591.49
		06/13/19 19 3 P001 CK		37.06	0.00	5,554.43
		10/28/19 19 4 P001 CS		1,841.36	0.00	3,713.07
		02/07/20 20 1 P001 CR 3775133015		1,856.54	0.00	1,856.53
		Per Diem Interest:			0.00	1,856.53

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4209 27	LEBRON, ANDRES S 1075 OVERLOOK TERR UNION, NJ 1075 OVERLOOK TERR	16800 26500 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,099.73 2,099.72 2,225.73 2,119.21 2,136.10	0.00 0.00 0.00 0.00 0.00	10,716.86 8,617.14 6,391.41 4,272.20 2,136.10
		Per Diem Interest:			0.00	2,136.10
4209 28	CHERRINGTON-VIRGO, MELANIE 52 WOODSIDE RD MAPLEWOOD, NJ 1077 OVERLOOK TERR	14000 23400 07040 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/06/19 19 1 P001 CK 08/09/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 3 P001 CK 02/04/20 19 3 P001 CK 02/04/20 19 4 P001 CK		1,813.62 1,813.62 60.80 1,781.59 80.07 1,714.96	0.00 48.04 0.00 48.85 1.57 48.44	9,256.59 7,442.97 7,382.17 5,600.58 5,520.51 3,805.55
		Per Diem Interest:			7.25	3,812.80
4209 29	POHERO, MARY JANE 1081 OVERLOOK TERR UNION, N.J. 1081 OVERLOOK TERR	13600 22900 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/06/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/04/19 19 4 P001 CK 01/31/20 20 1 P001 CK		1,769.98 1,769.98 1,876.19 1,786.40 1,800.64	0.00 0.00 0.00 0.00 0.00	9,033.85 7,263.87 5,387.68 3,601.28 1,800.64
		Per Diem Interest:			0.00	1,800.64
4209 30	GREEN, LINEDA & DARRYL 1083 OVERLOOK TERR UNION, NJ 1083 OVERLOOK TERR	16000 26800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 09/05/19 19 3 J083 mv to sewer 11/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 19 4 P001 CK 02/04/20 20 1 P001 CK		2,075.48 2,075.48 2,200.03 285.00 285.00 1,803.71 291.02 1,814.40	0.00 0.00 0.00 0.00 6.02 0.00 6.01 0.00	10,593.10 8,517.62 6,317.59 6,602.59 6,317.59 4,513.88 4,222.86 2,408.46
		Per Diem Interest:			0.86	2,409.32

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4209 32	CARNEIRO, ALFREDO 1089 OVERLOOK TERR UNION, NJ 1089 OVERLOOK TERR	13200 00672 24000 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		03/25/19 19 2 JHR Homestead Credi		172.75-	0.00	9,034.35
		04/30/19 19 2 P001 CK		1,631.17	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		08/07/19 19 4 JHR Homestead Credi		172.76-	0.00	5,318.24
		11/06/19 19 4 P001 CK		1,647.90	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
4209 33	DOMINGUEZ, JUAN & COLLADO, SHARLENE 1091 OVERLOOK TERR UNION, NJ 1091 OVERLOOK TERR	13200 24600 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		01/30/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/29/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		07/30/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		10/28/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
4209 34	BABATIDO, NOEL & EMILIA F 1095 OVERLOOK TERR UNION, NJ 1095 OVERLOOK TERR	13200 00660 25000 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
4209 35	SAINT VILLIEN, M & ST FLEUR, TANYA 1099 OVERLOOK TERR UNION, NJ 1099 OVERLOOK TERR	20700 00660 28200 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

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4209 36	KAPNER, DAVID & MARIE 1101 OVERLOOK TERR UNION, NJ 1101 OVERLOOK TERR	21000 32100 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/08/19 19 1 P001 CS		2,574.96	0.00	13,142.37
		05/10/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		07/26/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CS		2,598.84	0.00	5,239.11
		02/10/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
4210 1.01	BRADLEY UNION, L L C 345 MAIN ST CHATHAM, N J 2070 VAUXHALL RD	41100 2500 07928 0 4A 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK 3749240606		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK 3757101836		2,114.27	0.00	8,676.84
		08/02/19 19 3 P001 CK 3763067299		2,241.15	0.00	6,435.69
		10/30/19 19 4 P001 CK 3768476645		2,133.89	0.00	4,301.80
		01/24/20 20 1 P001 CK 3774033999		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
4210 3	CAINES, RONALD A & FANNILIA F 1088 CEDAR AVE UNION, NJ 1088 CEDAR AVE	20000 00597 27700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4210 4	DORCILHOMME, WIDLOR 1082 CEDAR AVE UNION, NJ 1082 CEDAR AVE	17700 00672 21700 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/01/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		05/02/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
4210 5	MEJIA, CARLOS & JUDITH 1078 CEDAR AVE UNION, NJ 1078 CEDAR AVE	17600 00660 21900 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90

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4210	5	MEJIA, CARLOS & JUDITH	Continued			
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
4210 6.01	PEIXOTO, DOMINGUS & ROSA SILVA 1072 CEDAR AVE UNION, NJ 1072 CEDAR AVE	22000 26100 07083 0 2 48100 0.00		4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
4210 9.01	LAGE, LEONEL A & RODRIGUEZ, SONIA 2065 EMERSON AVE UNION, NJ 2065 EMERSON AVE	22000 00672 33700 07083 0 2 55700 0.00		5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/01/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		04/25/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		07/11/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		10/23/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		01/27/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
4210 10	WILLS, KENNETH W & MARYANN G 2071 EMERSON AVE UNION, NJ 2071 EMERSON AVE	20500 VT001 32200 07083 0 2 52700 500.00		5,030.39 5,030.37	2,646.41 2,516.77	0.00 15,223.94 15,223.94
		02/05/19 19 1 P001 CK		2,493.06	0.00	12,730.88
		03/25/19 19 2 JHR Homestead Credi		354.42-	0.00	12,376.46
		04/30/19 19 2 P001 CK		2,138.63	0.00	10,237.83
		04/30/19 19 3 P001 CK		354.42	0.00	9,883.41
		08/05/19 19 3 P001 CK		2,291.99	0.00	7,591.42
		08/07/19 19 4 JHR Homestead Credi		354.42-	0.00	7,237.00
		11/06/19 19 4 P001 CK		2,162.35	0.00	5,074.65
		02/04/20 20 1 P001 CK		2,537.33	0.00	2,537.32
		Per Diem Interest:			0.00	2,537.32
4210 11	GUARDADO, GERARDO-GUARDADO, MATIAS 1073 PINE AV UNION, NJ 1073 PINE AVE	21300 00660 32700 07083 0 2 54000 0.00		5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4210	11	GUARDADO, GERARDO-GUARDADO, MATIAS	Continued			
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
				Per Diem Interest:	0.00	2,663.95
4210	12	LAURENTE, MARY CAROLINE	20000			0.00
		1077 PINE AVE	00660 22000	4,108.66	2,158.91	
		UNION, NJ	07083 0	4,108.64	2,055.58	12,431.79
		1077 PINE AVE	2 42000 0.00			12,431.79
		01/30/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/29/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/30/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		10/28/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
				Per Diem Interest:	0.00	2,071.96
4210	13	FERVILLE, GLENIC - FERVILLE, TRACEY	20000			0.00
		1081 PINE AVE	23000	4,206.48	2,210.31	
		UNION, NJ	07083 0	4,206.48	2,104.52	12,727.79
		1081 PINE AVE	2 43000 0.00			12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
4210	14	WOODWARD, MARGARET	20400			0.00
		1087 PINE AVE	30500	4,979.30	2,616.39	
		UNION, NJ	07083 0	4,979.29	2,491.17	15,066.15
		1087 PINE AVE	2 50900 0.00			15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/06/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/05/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/01/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
				Per Diem Interest:	0.00	2,511.02
4210	15	FREJUSTE, ROMAIN	20400			0.00
		1089 PINE AVE	26900	4,627.13	2,431.34	
		UNION, NJ	07083 0	4,627.12	2,314.98	14,000.57
		1089 PINE AVE	2 47300 0.00			14,000.57
		06/27/19 19 1 P001 CS		0.00	166.29	14,000.57
		07/01/19 19 1 P001 CS		0.00	1.15	14,000.57
		07/03/19 19 1 P001 CS		0.00	2.29	14,000.57
		12/30/19 19 1 P001 CS		1,344.60	202.99	12,655.97
		12/31/19 19 1 P001 CS		949.10	0.00	11,706.87
		06/27/19 19 2 P001 CS		0.00	63.08	11,706.87
		07/01/19 19 2 P001 CS		0.00	1.15	11,706.87
		07/03/19 19 2 P001 CS		0.00	2.29	11,706.87
		12/30/19 19 2 P001 CS		0.00	202.99	11,706.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4210	15	FREJUSTE, ROMAIN	Continued			
		12/31/19 19 2 P001 CS		1,050.90	0.00	10,655.97
		12/30/19 19 3 P001 CS		0.00	181.13	10,655.97
		12/30/19 19 4 P001 CS		0.00	68.29	10,655.97
		Per Diem Interest:			146.93	10,802.90
4211	1	SMULSKI, CEZARY & BOZENA	17500			0.00
		60 WASHINGTON VALLEY RD	39300	5,556.47	2,919.66	
		WARREN, NJ	07059 0	5,556.45	2,779.93	16,812.51
		1059 PINE AVE	2 56800 0.00			16,812.51
		02/01/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/25/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		07/11/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		10/23/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		01/27/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
4211	2	POZZO, GALO & ROCIO	16200			0.00
		1053 PINE AVE	24500	3,981.49	2,092.08	
		UNION, N J	07083 0	3,981.47	1,991.96	12,047.00
		1053 PINE AVE	2 40700 0.00			12,047.00
		02/28/19 19 1 P001 CS		473.65	15.39	11,573.35
		02/28/19 19 1 P001 CK 2333		1,500.00	0.00	10,073.35
		06/04/19 19 2 P001 CS		473.64	18.82	9,599.71
		06/04/19 19 2 P001 CK 6066		1,500.00	0.00	8,099.71
		11/26/19 19 3 P001 CS		933.73	72.37	7,165.98
		11/26/19 19 3 P001 CK 164511388		1,158.35	0.00	6,007.63
		11/26/19 19 4 P001 CS		0.00	24.90	6,007.63
		11/26/19 19 4 P001 CK 164511388		1,841.65	0.00	4,165.98
		01/16/20 19 4 P001 CS		150.31	3.76	4,015.67
		Per Diem Interest:			7.63	4,023.30
4211	3	MAHON, REA E	15900 SC001			0.00
		P.O. BOX 1359	25300 WD001	3,780.39	1,992.79	
		UNION, NJ	07083 0	3,780.39	1,891.43	11,445.00
		1051 PINE AVE	2 41200 1000.00			11,445.00
		01/22/19 19 1 P001 CK		1,872.89	0.00	9,572.11
		05/30/19 19 2 P001 CK		1,872.89	18.20	7,699.22
		08/08/19 19 3 P001 CK		1,992.00	0.00	5,707.22
		08/29/19 19 3 P001 CK		0.79	0.00	5,706.43
		11/12/19 19 4 P001 CK		1,891.43	0.00	3,815.00
		01/21/20 20 1 P001 CK		1,905.50	0.00	1,909.50
		Per Diem Interest:			0.01	1,909.51
4211	4	PAINTSIL, VIDA & JOSEPH	15500 *Lien**Lien*			0.00
		1049 PINE AVE	00660 24000	3,864.10	2,030.40	
		UNION, NJ	07083 0	3,864.08	1,933.23	11,691.81
		1049 PINE AVE	2 39500 0.00			11,691.81
		01/29/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4211	4	PAINTSIL, VIDA & JOSEPH	Continued			
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
4211	MENDONCA, BELDORA & VINCENTE G.V.	16400				0.00
5	1047 PINE AVE	23100		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	1047 PINE AVE	2 39500 0.00				11,691.81
		02/04/19 19 1 P001 CK 3749363384		1,915.46	0.00	9,776.35
		03/25/19 19 2 JHR Homestead Credi	275.01-		0.00	9,501.34
		05/14/19 19 2 P001 CK 3758179886		1,640.44	5.24	7,860.90
		07/22/19 19 3 P001 CK 3762362357		2,030.40	0.00	5,830.50
		08/07/19 19 4 JHR Homestead Credi	275.02-		0.00	5,555.48
		11/12/19 19 4 P001 CK 3769359682		1,658.21	0.00	3,897.27
		Per Diem Interest:			7.25	3,904.52
4211	O'HARA, CHRISTOPHER - O'HARA, MICHAEL	17000				0.00
6	1045 PINE AVE	23100		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	1045 PINE AVE	2 40100 0.00				11,869.40
		02/05/19 19 1 P001 CR 3749457898		1,944.55	0.00	9,924.85
		07/12/19 19 2 P001 CK 3761871524		1,944.55	39.45	7,980.30
		07/12/19 19 3 P001 CK 3761871524		2,061.24	0.00	5,919.06
		11/18/19 19 4 P001 CK 3769654316		1,962.59	9.60	3,956.47
		02/05/20 20 1 P001 CK 3774916260		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
4211	HENDRICKS, N - MOORISH TEMPLE	17600				0.00
7	1041 PINE AVE	22000		3,873.88	2,035.54	
	UNION, NJ	07083 0		3,873.87	1,938.12	11,721.41
	1041 PINE AVE	2 39600 0.00				11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		10/23/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		01/27/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
4211	MARIN, HUMBERTO	17900				0.00
8	1037 PINE AVE	32900		4,969.51	2,611.25	
	UNION, NJ	07083 0		4,969.51	2,486.27	15,036.54
	1037 PINE AVE	2 50800 0.00				15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09

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4211 9	1035 PINE AVENUE LLC 2628 FREDERICK TERR UNION, NJ 1035 PINE AVE	20000 33800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/11/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		05/07/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/19/19 19 4 P001 CK		2,633.10	15.30	5,308.18
		02/11/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
4211 10	FERREIRA, PAUL E & FERREIRA, CARLOS 66 KLINE BLVD COLONIA, NJ 2055 STOWE ST	20000 39000 07067 0 4C 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/11/19 19 1 P001 CK 3749904417		2,861.06	0.00	14,602.65
		05/10/19 19 2 P001 CK 3757994114		2,861.06	0.00	11,741.59
		08/12/19 19 3 P001 CK 3763696877		3,032.75	0.00	8,708.84
		11/11/19 19 4 P001 CK 3769305527		2,887.60	0.00	5,821.24
		02/10/20 20 1 P001 CK 3775304588		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
4211 11	MACIEL, JOSE C & ANGELA M 2047 STOWE ST UNION, NJ 2047 STOWE ST	14400 33400 00546 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/23/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/17/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/25/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/16/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		01/28/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4211 12	DA SILVA, MARIA 2045 STOWE ST UNION, N.J. 2045 STOWE ST	15200 25100 00672 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/01/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		03/25/19 19 2 JHR Homestead Credi		190.86-	0.00	9,783.49
		04/25/19 19 2 P001 CK		1,763.39	0.00	8,020.10
		07/11/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		08/07/19 19 4 JHR Homestead Credi		190.87-	0.00	5,757.71
		10/23/19 19 4 P001 CK		1,781.51	0.00	3,976.20
		01/27/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10

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4211 13	RODRIGUES, LUCIANO 2043 STOWE ST UNION, NJ 2043 STOWE ST	16300 24300 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4211 15	COELHO, NANCY - COELHO, MARIA 1024 STOWE ST UNION, NJ 1024 STOWE ST	14800 22100 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/30/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/09/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/06/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
4211 16	BAPTISTA, JOSE & ADELAIDE 1028 STOWE ST UNION, N J 1028 STOWE ST	21000 24200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/23/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/17/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/25/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/16/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/28/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
4211 17	TABERNA, PABLO T & LILIAN I 1030 STOWE ST UNION, NJ 1030 STOWE ST	18800 29600 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/05/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		05/10/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/02/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
4211 18	DELGADO-PAZ, DANNY A 1034 STOWE ST UNION, NJ 1034 STOWE ST	16000 32600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89

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4211	18	DELGADO-PAZ, DANNY A	Continued			
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4211	FRANCESCA, ANTONIO	16000				0.00
19	1036 STOWE ST	00660 32300		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	1036 STOWE ST	2 48300 0.00				14,296.56
		02/08/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		02/08/19 19 2 P001 CK		8.31	0.00	11,946.06
		05/02/19 19 2 P001 CK		2,333.88	0.00	9,612.18
		07/25/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/23/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		01/10/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
4211	REBELO, MANUEL & MARIA	19000 DS001				0.00
20	1040 STOWE ST	32800		4,942.35	2,600.15	
	UNION, NJ	07083 0		4,942.33	2,472.71	14,957.54
	1040 STOWE ST	2 51800 500.00				14,957.54
		01/23/19 19 1 P001 CK		2,449.42	0.00	12,508.12
		03/25/19 19 2 JHR Homestead Credi		348.15-	0.00	12,159.97
		05/07/19 19 2 P001 CK		2,101.26	0.00	10,058.71
		08/01/19 19 3 P001 CK		2,600.15	0.00	7,458.56
		08/07/19 19 4 JHR Homestead Credi		348.16-	0.00	7,110.40
		11/08/19 19 4 P001 CK		2,124.55	0.00	4,985.85
		01/29/20 20 1 P001 CK		2,492.93	0.00	2,492.92
		Per Diem Interest:			0.00	2,492.92
4211	SHAH, ATUL K & DARSHANA A	20400				0.00
21	2040 EMERSON AVE	00672 30000		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	2040 EMERSON AVE	2 50400 0.00				14,918.15
		02/01/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/25/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		07/11/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		10/23/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		01/27/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
4211	PIKULA, WALTER & JOAN	21300 VT001				0.00
23.01	2046 EMERSON AVE	26000		4,502.13	2,368.84	
	UNION, NJ	07083 0		4,502.12	2,252.48	13,625.57
	2046 EMERSON AVE	2 47300 500.00				13,625.57
		01/30/19 19 1 P001 CK		2,231.20	0.00	11,394.37
		04/29/19 19 2 P001 CK		2,231.19	0.00	9,163.18
		07/30/19 19 3 P001 CK		2,368.84	0.00	6,794.34
		06/07/19 19 4 P001 CK Wire		59.57	0.00	6,734.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4211	23.01	PIKULA, WALTER & JOAN	Continued			
		10/28/19 19 4 P001 CK		2,192.91	0.00	4,541.86
		02/04/20 20 1 P001 CK		2,270.93	0.00	2,270.93
				Per Diem Interest:	0.00	2,270.93
4211 24	WHITAKER, BLAIR C & BENJAMIN, L 2050 EMERSON AVE UNION, NJ 2050 EMERSON AVE	21100 00672 33900 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/01/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/25/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		07/11/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		10/23/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		01/27/20 20 1 P001 CK		2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
4211 25	AVECILLAS, VICTOR G & LILIA A 2062 EMERSON AVE UNION, N.J. 2062 EMERSON AVE	20700 00597 32900 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		03/25/19 19 2 JHR Homestead Credi		423.19-	0.00	12,842.95
		04/30/19 19 2 P001 CK		2,176.01	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	7,538.58
		11/06/19 19 4 P001 CK		2,250.13	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
				Per Diem Interest:	0.00	2,644.22
4211 26	SANTIAGO, PATRICK & CIARA MAE 2064 EMERSON AVE UNION, NJ 2064 EMERSON AVE	20800 42200 07083 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		02/01/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/25/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		07/11/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		10/23/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		01/27/20 20 1 P001 CK		3,107.95	0.00	3,107.95
				Per Diem Interest:	0.00	3,107.95
4211 27	RUIZ, WILFREDO E & MARIA A 2066 EMERSON AVE UNION NJ 2066 EMERSON AVE	20800 32400 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/06/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		05/02/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		07/25/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/23/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		01/27/20 20 1 P001 CK		2,624.49	0.00	2,624.49
				Per Diem Interest:	0.00	2,624.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4211 28	COWINS, VENTURA L & STACI R 2068 EMERSON AVE UNION, NJ 2068 EMERSON AVE	21000 22200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/20/19 19 1 PSQT CK 05/01/19 19 2 P001 CK 05/01/19 19 3 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,094.88 2,094.87 118.45 2,102.14 2,114.32 2,131.17	19.90 0.00 0.00 0.00 0.00 0.00	10,692.11 8,597.24 8,478.79 6,376.65 4,262.33 2,131.16
				Per Diem Interest:	0.00	2,131.16
4211 29	COSTA, PLINIO O & MARIA F 2072 EMERSON AVE UNION, N J 2072 EMERSON AVE	18000 26600 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/05/19 19 1 P001 CS 06/04/19 19 2 P001 CS 08/12/19 19 3 P001 CS 11/15/19 19 4 P001 CS 02/07/20 20 1 P001 CS		2,162.77 2,162.76 2,292.55 2,182.84 2,200.23	0.00 21.94 0.00 9.45 0.00	11,038.61 8,875.85 6,583.30 4,400.46 2,200.23
				Per Diem Interest:	0.00	2,200.23
4212 1.01	ACE ASSOCIATES % ALICE'S DAY CARE 6 LYNN COURT HILLSBOROUGH, NJ 1089 CEDAR AVE	47200 142800 08844 0 4A 190000	0.00	18,586.76 18,586.74	9,766.48 9,299.07	0.00 56,239.05 56,239.05
		01/15/19 19 1 P001 CK 04/23/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/09/19 19 4 P001 CK 01/06/20 20 1 P001 CK		9,213.58 9,213.57 9,766.48 9,299.07 9,373.18	0.00 0.00 0.00 0.00 0.00	47,025.47 37,811.90 28,045.42 18,746.35 9,373.17
				Per Diem Interest:	0.00	9,373.17
4212 3	RAMOS, NORBERTO JR & MIRIAM M 2042 VAUXHALL RD UNION, NJ 2042 VAUXHALL RD	22600 30700 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,584.65 2,584.65 2,739.76 2,608.63 2,629.43	0.00 0.00 0.00 0.00 0.00	13,191.89 10,607.24 7,867.48 5,258.85 2,629.42
				Per Diem Interest:	0.00	2,629.42
4212 4	PELLEGRINI, NOAH 2040 VAUXHALL RD UNION, NJ 2040 VAUXHALL RD	21900 20600 00672 0 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4212	4	PELLEGRINI, NOAH	Continued			
		04/25/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
4212	FAYSAL, S M & RAHMAN, TROPA	21900				0.00
5	2030 VAUXHALL RD	30000		4,970.44	2,774.47	
	UNION, NJ	07083 0		4,970.44	2,646.80	15,362.15
	2030 VAUXHALL RD	2 51900 0.00				15,362.15
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,952.07
		04/30/19 19 2 P001 CK		2,410.08	0.00	10,541.99
		08/09/19 19 3 P001 CK		2,774.47	0.00	7,767.52
		11/06/19 19 4 P001 CK		2,646.80	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
4212	HOEFELE, ROBERTA J ESTATE	18000				0.00
6	1076 STOWE ST	23800		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	1076 STOWE ST	2 41800 0.00				12,372.59
		02/05/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	10,054.57
		05/03/19 19 2 P001 CK		1,735.96	0.00	8,318.61
		12/02/19 19 3 P001 CK		2,148.62	79.57	6,169.99
		08/07/19 19 4 JHR Homestead Credi		291.03-	0.00	5,878.96
		12/02/19 19 4 P001 CK		1,754.76	27.20	4,124.20
		01/23/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
4212	WOODRUFF, MAGDALENA & STEVEN	19200				0.00
7	1072 STOWE ST	23500		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	1072 STOWE ST	2 42700 0.00				12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
4212	JAQUEZ, RAMON A & MILEDY A	19200				0.00
8	1066 STOWE ST	27700		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	1066 STOWE ST	2 46900 0.00				13,882.17
		02/01/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		03/25/19 19 2 JHR Homestead Credi		326.54-	0.00	11,281.33
		04/25/19 19 2 P001 CK		1,947.76	0.00	9,333.57
		07/11/19 19 3 P001 CK		2,410.78	0.00	6,922.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4212	8	JAQUEZ, RAMON A & MILEDY A	Continued			
		08/07/19 19	4 JHR Homestead Credi	326.54-	0.00	6,596.25
		10/23/19 19	4 P001 CK	1,968.86	0.00	4,627.39
		01/27/20 20	1 P001 CK	2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69
4212	DOSHI, DHARMESH P	18700				0.00
9	6 NORTON RD	26700		4,441.26	2,333.68	
	MONMOUTH JUNCTION, NJ	08852 0		4,441.25	2,221.98	13,438.17
	1062 STOWE ST	2 45400	0.00			13,438.17
		02/04/19 19	1 P001 CK	2,201.56	0.00	11,236.61
		04/30/19 19	2 P001 CK	2,201.56	0.00	9,035.05
		08/09/19 19	3 P001 CK	2,333.68	0.00	6,701.37
		11/06/19 19	4 P001 CK	2,221.98	0.00	4,479.39
		02/04/20 20	1 P001 CK	2,239.70	0.00	2,239.69
			Per Diem Interest:		0.00	2,239.69
4212	ABOGAN, COMFORT O & OLADELE O	16000				0.00
10	1056 STOWE ST	00672 31400		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	1056 STOWE ST	2 47400	0.00			14,030.16
		02/01/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/25/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		07/11/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		10/23/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		01/27/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
4212	BEAUZIL, ANDERSON	16000				0.00
11	1052 STOWE ST	26600		4,089.77	2,267.33	
	UNION, NJ	07083 0		4,089.75	2,162.54	12,609.39
	1052 STOWE ST	2 42600	0.00			12,609.39
		12/18/18 19	1 P001 CK	1,988.20	0.00	10,621.19
		04/30/19 19	2 P001 CK	1,988.19	0.00	8,633.00
		08/07/19 19	3 P001 CK	2,267.33	0.00	6,365.67
		11/06/19 19	4 P001 CK	2,162.54	0.00	4,203.13
		02/04/20 20	1 P001 CK	2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
4212	WIRTH, JESSICA & BARBIERI, JOSEPH	16000				0.00
12	1048 STOWE ST	29500		4,388.00	2,401.86	
	UNION, NJ	07083 0		4,388.00	2,289.92	13,467.78
	1048 STOWE ST	2 45500	0.00			13,467.78
		12/18/18 19	1 P001 CK 75076	2,143.37	0.00	11,324.41
		04/30/19 19	2 P001 CK	2,143.37	0.00	9,181.04
		08/09/19 19	3 P001 CK	2,401.86	0.00	6,779.18
		11/06/19 19	4 P001 CK	2,289.92	0.00	4,489.26
		02/04/20 20	1 P001 CK	2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
4212 13	MCGRIFF, ELMA III-MCGRIFF, JENNIFER			17200				0.00
	2035 EMERSON AVE			27500			4,353.39	2,317.09
	UNION, NJ	07083		0			4,353.38	2,207.12
	2035 EMERSON AVE	2		44700		0.00		13,230.98
								13,230.98
		01/30/19	19	1	P001	CK	2,148.22	0.00
		04/29/19	19	2	P001	CK	2,148.22	0.00
		07/30/19	19	3	P001	CK	2,317.09	0.00
		10/28/19	19	4	P001	CK	2,207.12	0.00
		02/04/20	20	1	P001	CK	2,205.17	0.00
Per Diem Interest:							0.00	2,205.16
4212 14	DA SILVA,B - DA SILVA,J- DA SILVA,C			17200				0.00
	2039 EMERSON AVE			22700			3,903.22	2,050.96
	UNION, NJ	07083		0			3,903.22	1,952.81
	2039 EMERSON AVE	2		39900		0.00		11,810.21
								11,810.21
		02/04/19	19	1	P001	CK	1,934.85	0.00
		04/29/19	19	2	P001	CK	1,934.85	0.00
		07/30/19	19	3	P001	CK	2,050.96	0.00
		10/28/19	19	4	P001	CK	1,952.81	0.00
		02/04/20	20	1	P001	CK	1,968.37	0.00
Per Diem Interest:							0.00	1,968.37
4212 15	SOSA, ARELIS			17200				0.00
	2043 EMERSON AVE			26200			4,245.61	2,230.87
	UNION, NJ	07083		0			4,245.60	2,124.10
	2043 EMERSON AVE	2		43400		0.00		12,846.18
								12,846.18
		02/06/19	19	1	P001	CK	2,104.58	0.00
		05/02/19	19	2	P001	CK	2,104.57	0.00
		07/25/19	19	3	P001	CK	2,230.87	0.00
		10/23/19	19	4	P001	CK	2,124.10	0.00
		01/27/20	20	1	P001	CK	2,141.03	0.00
Per Diem Interest:							0.00	2,141.03
4212 16	STERLING, LORVIUS & WESTAJEAN			20000				0.00
	2047 EMERSON AVE	00660		26300			4,529.31	2,379.94
	UNION, NJ	07083		0			4,529.29	2,266.03
	2047 EMERSON AVE	2		46300		0.00		13,704.57
								13,704.57
		02/04/19	19	1	P001	CK	2,245.21	0.00
		04/30/19	19	2	P001	CK	2,245.20	0.00
		08/09/19	19	3	P001	CK	2,379.94	0.00
		11/06/19	19	4	P001	CK	2,266.03	0.00
		02/04/20	20	1	P001	CK	2,284.10	0.00
Per Diem Interest:							0.00	2,284.09
4212 17	NEVLING, WILLIAM C			20000				0.00
	2051 EMERSON AVE	00660		28600			4,754.30	2,498.16
	UNION, NJ	07083		0			4,754.29	2,378.61
	2051 EMERSON AVE	2		48600		0.00		14,385.36
								14,385.36
		02/04/19	19	1	P001	CK	2,356.74	0.00
		04/30/19	19	2	P001	CK	2,356.73	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4212	17	NEVLING, WILLIAM C	Continued			
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4213	BETANCURTH, C E-GALLEGO, M	21100				0.00
1	1079 STOWE ST	00672 26200		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	1079 STOWE ST	2 47300 0.00				14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/25/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
4213	TSOUKALAS, DEMETRIOS & KALIOPI	20400				0.00
2	1075 STOWE ST	28100		4,744.52	2,493.02	
	UNION, NJ	07083 0		4,744.52	2,373.71	14,355.77
	1075 STOWE ST	2 48500 0.00				14,355.77
		02/08/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		03/25/19 19 2 JHR Homestead Credi		337.68-	0.00	11,666.20
		05/10/19 19 2 P001 CK		2,014.21	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,456.04	0.00	7,195.95
		08/09/19 19 3 P001 CK		36.98	0.00	7,158.97
		08/07/19 19 4 JHR Homestead Credi		337.68-	0.00	6,821.29
		11/12/19 19 4 P001 CK		2,036.03	0.00	4,785.26
		02/10/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
4213	DOYLE, RYAN - CARDINES, MARILYN	20400				0.00
3	1063 STOWE ST	27100		4,646.70	2,441.62	
	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	1063 STOWE ST	2 47500 0.00				14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
4213	GALLEGO, MARTHA LUCIA	20400				0.00
4	1214 KIRKMAN PL	30600		4,989.08	2,621.53	
	UNION, NJ	07083 0		4,989.08	2,496.06	15,095.75
	1059 STOWE ST	2 51000 0.00				15,095.75
		01/30/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/29/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/30/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/28/19 19 4 P001 CK		2,496.06	0.00	5,031.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4213	4	GALLEG0, MARTHA LUCIA	Continued			
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
				Per Diem Interest:	0.00	2,515.96
4213 5	FEDERICO, RALPH R 1055 STOWE ST UNION, N J 1055 STOWE ST	20000 28100 07083 0 2 48100 0.00		4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/11/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		03/25/19 19 2 JHR Homestead Credi		384.89-	0.00	11,519.98
		04/25/19 19 2 P001 CK		1,947.60	0.00	9,572.38
		07/30/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	6,765.02
		11/01/19 19 4 P001 CK		2,019.23	0.00	4,745.79
		01/27/20 20 1 P001 CK		2,372.90	0.00	2,372.89
				Per Diem Interest:	0.00	2,372.89
4213 6	PRIBULA, R S & M G & QUAST, I 1051 STOWE ST UNION, NJ 1051 STOWE ST	20400 28900 07083 0 2 49300 0.00		4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		01/25/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		03/25/19 19 2 JHR Homestead Credi		343.25-	0.00	11,858.63
		04/26/19 19 2 P001 CK		2,047.43	0.00	9,811.20
		04/26/19 19 3 P001 CK		200.00	0.00	9,611.20
		07/30/19 19 3 P001 CK		2,334.15	0.00	7,277.05
		08/07/19 19 4 JHR Homestead Credi		343.25-	0.00	6,933.80
		10/18/19 19 4 P001 CK		2,069.61	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
				Per Diem Interest:	0.00	2,432.09
4213 7	RODRIGUEZ, SONIA 1047 STOWE ST UNION, NJ 1047 STOWE ST	16600 30000 07083 0 2 46600 0.00		4,548.96 4,548.94	2,405.05 2,290.42	0.00 13,793.37 13,793.37
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,543.31
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,293.26
		08/09/19 19 3 P001 CK		2,405.05	0.00	6,888.21
		11/06/19 19 4 P001 CK		2,290.42	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
4213 8	SEABOARD PROPERTIES, L.L.C. 1000 STUYVESANT AVE UNION, NJ 1060 STUYVESANT AVE	136500 184600 00660 0 07083 0 4A 321100 0.00		33,297.28 33,297.26	15,591.81 18,690.42	0.00 100,876.77 100,876.77
		02/04/19 19 1 P001 CK		16,484.48	0.00	84,392.29
		04/30/19 19 2 P001 CK		16,484.47	0.00	67,907.82
		08/09/19 19 3 P001 CK		15,591.81	0.00	52,316.01
		11/06/19 19 4 P001 CK		18,690.42	0.00	33,625.59

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4213	8	SEABOARD PROPERTIES, L.L.C. 02/04/20 20 1 P001 CK	Continued	16,812.80 Per Diem Interest:	0.00 0.00	16,812.79 16,812.79
4213 9	PAGE, OLGA % QUICK CHEK CORP PO BOX 600 WHITEHOUSE STATION, NJ 1090 STUYVESANT AVE	92600 83900 08889 0 4A 176500 01/24/19 19 1 P001 CK 04/24/19 19 2 P001 CK 08/06/19 19 3 P001 CK 10/22/19 19 4 P001 CK 01/27/20 20 1 P001 CK	0.00	18,302.62 18,302.61 9,061.07 9,061.07 8,570.40 10,273.63 9,241.55 Per Diem Interest:	8,570.40 10,273.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 55,449.26 55,449.26 46,388.19 37,327.12 28,756.72 18,483.09 9,241.54 9,241.54
4214 1.01	DELJO HOLDINGS, LLC 612 JEFFREY LA UNION, NJ 1019 PINE AVE	44000 86000 07083 0 4C 130000 02/04/19 19 1 P001 CK 04/26/19 19 2 P001 CK 08/05/19 19 3 P001 CK 08/08/19 19 3 J063 move overpay 08/08/19 19 4 J063 move overpay 11/01/19 19 4 P001 CK 02/03/20 20 1 P001 CK	0.00	12,717.26 12,717.24 6,304.03 6,304.02 6,682.38 0.05 0.05- 6,362.47 6,413.23 Per Diem Interest:	6,682.33 6,362.52 0.00 0.00 0.00 0.00 0.00 0.05 0.00 0.00	0.00 38,479.35 38,479.35 32,175.32 25,871.30 19,188.92 19,188.97 19,188.92 12,826.45 6,413.22 6,413.22
4214 3	FIGHTING FARMERS, LLC 636 CHESTNUT ST UNION, NJ 1015 PINE AVE	22000 75300 07083 0 4C 97300 02/13/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/12/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/07/20 20 1 P001 CK	0.00	9,518.38 9,518.37 4,718.32 4,718.32 5,001.47 4,762.10 4,800.06 Per Diem Interest:	5,001.47 4,762.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,800.32 28,800.32 24,082.00 19,363.68 14,362.21 9,600.11 4,800.05 4,800.05
4214 4.01	ARA MORRIS 1, LLC 2037 MORRIS AVE UNION, NJ 2037 MORRIS AVE	75000 04703 197300 07083 0 4A 272300 02/06/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 10/10/19 19 4 P001 CK 02/05/20 20 1 P001 CK	0.00	28,236.83 28,236.83 13,979.20 13,979.20 13,222.21 15,849.90 14,257.63 Per Diem Interest:	13,222.21 15,849.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 85,545.77 85,545.77 71,566.57 57,587.37 44,365.16 28,515.26 14,257.63 14,257.63

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4214 6.01	MARKWEST PARTNERS LIMITED 2029 MORRIS AVE UNION NJ 2029 MORRIS AVE	109800 203300 07083 0 4A 313100	0.00	32,467.70 32,467.68	15,203.35 18,224.76	0.00 98,363.49 98,363.49
		02/01/19 19 1 P001 CK		16,073.78	0.00	82,289.71
		05/03/19 19 2 P001 CK		16,073.77	0.00	66,215.94
		08/01/19 19 3 P001 CK		15,203.35	0.00	51,012.59
		11/04/19 19 4 P001 CK		18,224.76	0.00	32,787.83
		02/04/20 20 1 P001 CK		16,393.92	0.00	16,393.91
		Per Diem Interest:			0.00	16,393.91
4214 8	RUSSO, ARLENE 407 PRESCOTT RD UNION, NJ 2042 STOWE ST	15800 27600 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/21/19 19 1 P001 CK		2,104.58	12.72	10,741.60
		02/21/19 19 2 P001 CK		4.44	0.00	10,737.16
		05/30/19 19 2 P001 CK		2,100.13	18.37	8,637.03
		05/30/19 19 3 P001 CK		3.80	0.00	8,633.23
		08/29/19 19 3 P001 CK		2,207.56	19.51	6,425.67
		09/11/19 19 3 P001 CK		19.51	0.00	6,406.16
		11/22/19 19 4 P001 CK		2,124.10	13.55	4,282.06
		11/22/19 20 1 P001 CK		9.04	0.00	4,273.02
		02/10/20 20 1 P001 CK		2,131.99	0.00	2,141.03
		02/10/20 20 2 P001 CK		9.04	0.00	2,131.99
		Per Diem Interest:			0.00	2,131.99
4214 9.01	DEFILIPPIS FAMILY LLC 2027 MORRIS AVE UNION, NJ 2027 MORRIS AVE	57800 84700 07083 0 4A 142500	0.00	14,776.91 14,776.89	6,919.45 8,294.57	0.00 44,767.82 44,767.82
		01/31/19 19 1 P001 CK		7,315.60	0.00	37,452.22
		05/03/19 19 2 P001 CK		7,315.59	0.00	30,136.63
		08/01/19 19 3 P001 CK		6,919.45	0.00	23,217.18
		11/07/19 19 4 P001 CK		8,294.57	0.00	14,922.61
		02/04/20 20 1 P001 CK		7,461.31	0.00	7,461.30
		Per Diem Interest:			0.00	7,461.30
4214 12.01	2017-2019 MORRIS AV LIMITED 2019 MORRIS AV UNION, NJ 2019 MORRIS AVE	91400 58400 07083 0 4A 149800	0.00	15,533.89 15,533.89	7,273.91 8,719.48	0.00 47,061.17 47,061.17
		01/29/19 19 1 P001 CK		7,690.36	0.00	39,370.81
		06/10/19 19 2 P001 CK		7,690.36	133.71	31,680.45
		06/10/19 19 3 P001 CK		75.93	0.00	31,604.52
		07/22/19 19 3 P001 CK		7,197.98	0.00	24,406.54
		07/22/19 19 4 P001 CK		75.93	0.00	24,330.61
		11/21/19 19 4 P001 CK		8,643.55	78.11	15,687.06
		11/21/19 20 1 P001 CK		121.89	0.00	15,565.17
		12/09/19 20 1 P001 CK		7,721.64	0.00	7,843.53

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4214	12.01	2017-2019 MORRIS AV LIMITED	Continued			
		12/09/19 20 2 P001 CK		1,478.36	0.00	6,365.17
				Per Diem Interest:	0.00	6,365.17
4214 18	2003 MORRIS, LLC C/O NICHOLAS WONG 1331 STUYVESANT AVE UNION, NJ 2003 MORRIS AVE	80100 169900 07083 0 4A 250000	0.00	31,571.50 31,571.50	6,492.25 8,904.75	0.00 78,540.00 78,540.00
		09/06/19 19 1 P001 CK 3943		18,481.50	1,897.18	60,058.50
		09/06/19 19 2 P001 CK 3943		18,481.50	1,155.09	41,577.00
		09/06/19 19 3 P001 CK 3943		3,326.37	113.61	38,250.63
		09/06/19 19 3 P001 CK 3942		3,165.88	0.00	35,084.75
		10/23/19 19 4 P001 CK 3768037849		8,904.75	0.00	26,180.00
		01/29/20 20 1 P001 CK 3774365958		13,090.00	0.00	13,090.00
				Per Diem Interest:	0.00	13,090.00
4214 19	SEABOARD PROPERTIES, LLC 1000 STUYVESANT AVE UNION NJ 1000 STUYVESANT AVE	55400 00660 163700 07083 0 4A 219100	0.00	22,720.13 22,720.12	10,638.95 12,753.25	0.00 68,832.45 68,832.45
		02/04/19 19 1 P001 CK		11,248.05	0.00	57,584.40
		04/30/19 19 2 P001 CK		11,248.05	0.00	46,336.35
		08/09/19 19 3 P001 CK		10,638.95	0.00	35,697.40
		11/06/19 19 4 P001 CK		12,753.25	0.00	22,944.15
		02/04/20 20 1 P001 CK		11,472.08	0.00	11,472.07
				Per Diem Interest:	0.00	11,472.07
4214 20	1008 STUYVESANT AVE % CB MGMT 1018 STUYVESANT AVE BOX 8 UNION, NJ 1008 STUYVESANT AVE	120000 177100 07083 0 4A 297100	0.00	30,808.54 30,808.52	14,426.43 17,293.44	0.00 93,336.93 93,336.93
		02/04/19 19 1 P001 CK		15,252.38	0.00	78,084.55
		05/02/19 19 2 P001 CK		15,252.37	0.00	62,832.18
		08/02/19 19 3 P001 CK		14,426.43	0.00	48,405.75
		10/30/19 19 4 P001 CK		17,293.44	0.00	31,112.31
		02/03/20 20 1 P001 CK		15,556.16	0.00	15,556.15
				Per Diem Interest:	0.00	15,556.15
4214 21	1018 STUYVESANT AVE % CB MGMT 1018 STUYVESANT AVE BOX 8 UNION, NJ 1018 STUYVESANT AVE	54900 106800 07083 0 4A 161700	0.00	16,767.90 16,767.88	7,851.75 9,412.15	0.00 50,799.68 50,799.68
		02/04/19 19 1 P001 CK		8,301.28	0.00	42,498.40
		05/02/19 19 2 P001 CK		8,301.27	0.00	34,197.13
		08/02/19 19 3 P001 CK		7,851.75	0.00	26,345.38
		10/30/19 19 4 P001 CK		9,412.15	0.00	16,933.23
		02/03/20 20 1 P001 CK		8,466.62	0.00	8,466.61
				Per Diem Interest:	0.00	8,466.61

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4214 22	1026 STUYVESANT AVE, LLC % CB MGMT 1018 STUYVESANT AVE BOX 8 UNION, NJ 1026 STUYVESANT AVE	128200 67800 07083 0 4A 196000	0.00	20,324.71 20,324.71	9,517.27 11,408.67	0.00 61,575.36 61,575.36
		02/04/19 19 1 P001 CK		10,062.15	0.00	51,513.21
		05/02/19 19 2 P001 CK		10,062.15	0.00	41,451.06
		08/02/19 19 3 P001 CK		9,517.27	0.00	31,933.79
		10/30/19 19 4 P001 CK		11,408.67	0.00	20,525.12
		02/03/20 20 1 P001 CK		10,262.56	0.00	10,262.56
		Per Diem Interest:			0.00	10,262.56
4214 23	1030 REALTY MANAGEMENT, LLC 26 SOUTH VALLEY RD WEST ORANGE, NJ 1030 STUYVESANT AVE	59300 45700 07052 0 4A 105000	0.00	10,888.24 10,888.24	5,098.54 6,111.78	0.00 32,986.80 32,986.80
		10/30/18 19 1 P001 CK		15.69	0.00	32,971.11
		02/05/19 19 1 P001 CK		5,374.75	0.00	27,596.36
		02/05/19 19 2 P001 CK		15.69	0.00	27,580.67
		05/01/19 19 2 P001 CK		5,374.75	0.00	22,205.92
		05/01/19 19 3 P001 CK		15.69	0.00	22,190.23
		07/26/19 19 3 P001 CK		5,082.85	0.00	17,107.38
		10/29/19 19 4 P001 CK		6,111.78	0.00	10,995.60
		02/04/20 20 1 P001 CK		5,497.80	0.00	5,497.80
		Per Diem Interest:			0.00	5,497.80
4214 24	1030 REALTY MANAGEMENT, LLC 26 SOUTH VALLEY RD WEST ORANGE, NJ 1034 STUYVESANT AVE	40000 20000 07052 0 4A 60000	0.00	6,221.85 6,221.85	2,913.45 3,492.45	0.00 18,849.60 18,849.60
		02/05/19 19 1 P001 CK		3,080.25	0.00	15,769.35
		05/01/19 19 2 P001 CK		3,080.25	0.00	12,689.10
		07/26/19 19 3 P001 CK		2,913.45	0.00	9,775.65
		10/29/19 19 4 P001 CK		3,492.45	0.00	6,283.20
		02/04/20 20 1 P001 CK		3,141.60	0.00	3,141.60
		Per Diem Interest:			0.00	3,141.60
4214 25	K&E FREEHOLD REALTY, LLC 407 E FREEHOLD RD FREEHOLD, NJ 1040 STUYVESANT AVE	61200 78800 07728 0 4A 140000	0.00	15,066.97 15,066.96	6,798.05 8,149.05	0.00 45,081.03 45,081.03
		08/09/18 19 1 J170 value: 10,700-		549.32-	0.00	44,531.71
		02/13/19 19 1 P001 CK		7,187.25	0.00	37,344.46
		08/09/18 19 2 J170 value: 10,700-		549.31-	0.00	36,795.15
		05/10/19 19 2 P001 CK		7,187.25	0.00	29,607.90
		07/25/19 19 3 P001 CK		6,798.05	0.00	22,809.85
		11/07/19 19 4 P001 CK		8,149.05	0.00	14,660.80
		02/06/20 20 1 P001 CK		7,330.40	0.00	7,330.40
		Per Diem Interest:			0.00	7,330.40

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4214 26	FLOYD, WILLIE M & YVONNE 1031 STOWE ST UNION, NJ 1031 STOWE ST	18000 00660 45300 07083 0 2 63300	0.00	6,192.33 6,192.32	3,253.78 3,098.06	0.00 18,736.49 18,736.49
		02/04/19 19 1 P001 CK		3,069.58	0.00	15,666.91
		09/12/19 19 1 P001 CK		0.15	0.00	15,666.76
		01/16/20 19 1 J063		0.15	0.00	15,666.91
		04/30/19 19 2 P001 CK		3,069.57	0.00	12,597.34
		08/09/19 19 3 P001 CK		3,253.78	0.00	9,343.56
		11/06/19 19 4 P001 CK		3,098.06	0.00	6,245.50
		02/04/20 20 1 P001 CK		3,122.75	0.00	3,122.75
		01/16/20 20 3 J063		0.15-	0.00	3,122.60
		Per Diem Interest:			0.00	3,122.60
4214 27	CHABLA, CARMEN C & WILMAN C 1035 STOWE ST UNION, NJ 1035 STOWE ST	16600 00597 37600 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/25/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		10/23/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		01/27/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
4214 28	TOLA, MYRNA ESTATE 1039 STOWE ST UNION, NJ 1039 STOWE ST	16600 00660 30900 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
4215 1	HERNANDEZ, PABLO & MYRIAM 2114 BERWYN STREET UNION, NJ 2114 BERWYN ST	23100 22400 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/22/19 19 1 P001 CK		2,206.41	14.42	11,261.37
		07/26/19 19 2 P001 CK		2,206.41	58.35	9,054.96
		07/26/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		12/16/19 19 4 P001 CK		2,226.88	31.35	4,489.26
		Per Diem Interest:			9.17	4,498.43

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4215 2	WALSKY, BRIAN 1043 FALLS TERR UNION, NJ 1043 FALLS TERR	14000 22700 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/26/19 19 1 P001 CK		1,779.68	12.78	9,083.34
		06/25/19 19 2 P001 CK		1,779.67	25.55	7,303.67
		06/25/19 19 3 P001 CK		81.25	0.00	7,222.42
		11/18/19 19 3 P001 CK		1,728.92	52.00	5,493.50
		12/02/19 19 3 P001 CK		76.30	0.00	5,417.20
		11/18/19 19 4 P001 CK		0.00	15.27	5,417.20
		12/02/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		Per Diem Interest:			6.35	3,627.36
4215 3	KUNKLER, JANICE 1041 FALLS TERR UNION, NJ 1041 FALLS TERR	14000 24200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		06/24/19 19 1 P001 CK		1,852.42	132.45	9,454.60
		06/24/19 19 2 P001 CK		1,852.41	58.38	7,602.19
		08/16/19 19 3 P001 CS		1,963.58	8.48	5,638.61
		11/11/19 19 4 P001 CK 3769245920		1,869.60	0.00	3,769.01
		02/10/20 20 1 P001 CS		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
4215 4	POLLOCK, RALPH %B POLLOCK-SCARPONE 21 NEWARK POMPTON TPKE PEQUANNOK, NJ 1039 FALLS TERR	14000 23900 07440 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		01/22/19 19 1 P001 CK 3748245321		1,837.87	0.00	9,380.35
		03/25/19 19 2 JHR Homestead Credi		131.93-	0.00	9,248.42
		04/26/19 19 2 P001 CK 3756654761		1,705.93	0.00	7,542.49
		07/22/19 19 3 P001 CK 3762345601		1,948.16	0.00	5,594.33
		08/07/19 19 4 JHR Homestead Credi		131.94-	0.00	5,462.39
		10/28/19 19 4 P001 CK 3768242082		1,722.98	0.00	3,739.41
		01/27/20 20 1 P001 CK 3774102965		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
4215 5	ALARCON LUIS & MIGDALIA 1037 FALLS TERR UNION, N.J. 1037 FALLS TERR	14000 23300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/25/19 19 1 P001 CK		1,808.77	10.24	9,231.85
		05/15/19 19 2 P001 CK		1,808.77	6.83	7,423.08
		09/09/19 19 3 P001 CK		1,917.32	20.60	5,505.76
		11/27/19 19 4 P001 CK		1,825.55	12.40	3,680.21
		11/27/19 20 1 P001 CK		4.97	0.00	3,675.24
		Per Diem Interest:			6.51	3,681.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4215 6	LUCIANO, EDUARDO & ELSIE 1033 FALLS TERR UNION, NJ 1033 FALLS TERR	14000 23500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/30/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/06/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
4215 7	SALAMAT, CARMELITA S & RONALD 1029 FALLS TERR UNION, NJ 1029 FALLS TERR	14000 22300 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/04/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/30/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		11/06/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
4215 8	GOODEN, TANYA 1027 FALLS TERR UNION, NJ 1027 FALLS TERR	14000 39800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
4215 9	LANG, KENNETH & PHYLLIS 1025 FALLS TERR UNION, NJ 1025 FALLS TERR	14000 26100 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/05/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	9,645.66
		05/03/19 19 2 P001 CK		1,665.36	0.00	7,980.30
		08/06/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		06/07/19 19 4 P001 CK Wire		2.55	0.00	5,916.51
		08/07/19 19 4 JHR Homestead Credi		279.20-	0.00	5,637.31
		11/07/19 19 4 P001 CS		1,680.84	0.00	3,956.47
		11/07/19 20 1 P001 CS		19.16	0.00	3,937.31
		02/04/20 20 1 P001 CK		1,959.08	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23

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4215 10	SIKORA, MARK 1021 FALLS TERR UNION, N J 1021 FALLS TERR	18000 17500 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		01/31/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		05/01/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		07/23/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		08/07/19 19 4 JHR Homestead Credi		247.17-	0.00	4,992.90
		10/23/19 19 4 P001 CK		1,490.29	0.00	3,502.61
		01/28/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
4215 11	BELL, LEON & FORD-BELL, KADY-ANN 1019 FALLS TERR UNION, NJ 1019 FALLS TERR	20500 42300 07083 0 2 62800	0.00	6,143.41 6,143.41	3,228.08 3,073.58	0.00 18,588.48 18,588.48
		02/04/19 19 1 P001 CK		3,045.33	0.00	15,543.15
		04/30/19 19 2 P001 CK		3,045.33	0.00	12,497.82
		07/17/19 19 3 P001 CK		3,228.08	0.00	9,269.74
		11/06/19 19 4 P001 CK		3,073.58	0.00	6,196.16
		02/04/20 20 1 P001 CK		3,098.08	0.00	3,098.08
		Per Diem Interest:			0.00	3,098.08
4215 12	STRICKLAND, CHRISTIAN - TORRES, A 1015 FALLS TERR UNION, NJ 1015 FALLS TERR	19200 28200 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
4215 13	SLN REALTY, LLC % STEVEN NEHMER MD 16 RASBERRY TRAIL WARREN, NJ 2121 MORRIS AVE	51000 54000 07059 0 4A 105000	0.00	10,271.64 10,271.62	5,397.26 5,138.96	0.00 31,079.48 31,079.48
		01/30/19 19 1 P001 CK		5,091.72	0.00	25,987.76
		05/07/19 19 2 P001 CK		5,091.71	0.00	20,896.05
		08/01/19 19 3 P001 CK		5,397.26	0.00	15,498.79
		11/12/19 19 4 P001 CK		5,138.96	0.00	10,359.83
		02/05/20 20 1 P001 CK		5,179.92	0.00	5,179.91
		Per Diem Interest:			0.00	5,179.91
4215 14	NORMANDY VILLAGE, LLC 2029 MORRIS AVE UNION, NJ 2107 MORRIS AVE	387200 562800 00660 0 07083 0 4C 950000	0.00	92,933.76 92,933.74	48,832.38 46,495.37	0.00 281,195.25 281,195.25
		02/04/19 19 1 P001 CK		46,067.88	0.00	235,127.37

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4215	14	NORMANDY VILLAGE, LLC	Continued			
		05/01/19 19 2 P001 CK		46,067.87	0.00	189,059.50
		08/06/19 19 3 P001 CK		48,832.38	0.00	140,227.12
		11/07/19 19 4 P001 CK		46,495.37	0.00	93,731.75
		02/06/20 20 1 P001 CK		46,865.88	0.00	46,865.87
		Per Diem Interest:			0.00	46,865.87
4215 15	KOSCICA, BRENDA J 1026 KINGS CT UNION, NJ 1026 KINGS CT	20700 WD001 31100 07083 0 2 51800 500.00		4,942.35 4,942.33	2,600.15 2,472.71	0.00 14,957.54 14,957.54
		10/31/18 19 1 P001 CK		2,449.42	0.00	12,508.12
		03/25/19 19 2 JHR Homestead Credi		398.15-	0.00	12,109.97
		04/02/19 19 2 P001 CK		2,051.26	0.00	10,058.71
		06/17/19 19 3 P001 CK		2,600.15	0.00	7,458.56
		08/07/19 19 4 JHR Homestead Credi		348.16-	0.00	7,110.40
		09/23/19 19 4 P001 CK		2,124.55	0.00	4,985.85
		11/19/19 20 1 P001 CK		2,492.93	0.00	2,492.92
		Per Diem Interest:			0.00	2,492.92
4215 16	WHALEY, DONALD & MARCELLYN 1030 KINGS CT UNION, NJ 1030 KINGS CT	20000 29600 07083 0 2 49600 0.00		4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		01/09/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/09/19 19 2 P001 CK 3755074877		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
4215 17	SINGH, GORDON M & JULIET A 1034 KINGS CT UNION, NJ 1034 KINGS CT	20000 00660 40400 07083 0 2 60400 0.00		5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/04/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		04/30/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		08/09/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		11/06/19 19 4 P001 CK		2,956.12	0.00	5,959.37
		02/04/20 20 1 P001 CK		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
4215 18	LASIN, DARRYL 2104 BERWYN ST UNION, NJ 2104 BERWYN ST	20600 04170 26900 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/05/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/01/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/30/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/13/19 19 4 P001 CK		2,324.77	0.00	4,686.59

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4215	18	LASIN, DARRYL		Continued		
		01/28/20 20 1 P001 CK		2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
4215	REYES, DIANA - WEINGARD, BRENT	20700				0.00
19	1027 KINGS CT	00672 34100		5,360.81	2,816.86	
	UNION, NJ	07083 0		5,360.81	2,682.04	16,220.52
	1027 KINGS CT	2 54800 0.00				16,220.52
		02/01/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/25/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		07/11/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		10/23/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		01/27/20 20 1 P001 CK		2,703.42	0.00	2,703.42
				Per Diem Interest:	0.00	2,703.42
4215	LEE, LIEN WAH S	20700				0.00
20	P O BOX 313	33200		5,272.78	2,770.60	
	CRANFORD, NJ	07016 0		5,272.76	2,638.00	15,954.14
	1031 KINGS CT	2 53900 0.00				15,954.14
		02/11/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.75	0.00	10,726.64
		05/23/19 19 2 J063		0.01	0.00	10,726.65
		05/23/19 19 3 J063		0.01-	0.00	10,726.64
		08/12/19 19 3 P001 CK		2,770.59	0.00	7,956.05
		11/12/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/07/20 20 1 P001 CK		2,659.03	0.00	2,659.02
				Per Diem Interest:	0.00	2,659.02
4215	SANTANA, LUIS & LORRAINE	20700				0.00
21	1037 KINGS CT	00672 33300		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	1037 KINGS CT	2 54000 0.00				15,983.73
		02/01/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/25/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		07/11/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		10/23/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		01/27/20 20 1 P001 CK		2,663.96	0.00	2,663.95
				Per Diem Interest:	0.00	2,663.95
4215	STAFENAU, MARK M & KRYSTYNA	14800				0.00
22	2090 BERWYN ST	27000		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	2090 BERWYN ST	2 41800 0.00				12,372.59
		11/07/18 19 1 P001 CK		102.99	0.00	12,269.60
		02/11/19 19 1 P001 CK		1,924.00	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	10,066.41
		05/09/19 19 2 P001 CK		1,747.80	0.00	8,318.61
		08/01/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		279.20-	0.00	5,890.79
		11/08/19 19 4 P001 CK		1,766.59	0.00	4,124.20

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4215	22	STAFENAU, MARK M & KRISTYNA	Continued			
		02/10/20 20 1 P001 CK		2,062.10	0.00	2,062.10
				Per Diem Interest:	0.00	2,062.10
4215	PINHO, VICTOR & ROSA	15200				0.00
23	2088 BERWYN ST	25600		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	2088 BERWYN ST	2 40800 0.00				12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
				Per Diem Interest:	7.66	4,033.19
4215	IGNACIO, TEODOLFO & LILI JANE	15200				0.00
24	2084 BERWYN ST	00660 23600		3,795.61	1,994.42	
	UNION, NJ	07083 0		3,795.61	1,898.96	11,484.60
	2084 BERWYN ST	2 38800 0.00				11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
				Per Diem Interest:	0.00	1,914.10
4215	FERNANDEZ, LUTA	15200				0.00
25	2082 BERWYN ST	23200		3,756.49	1,973.86	
	UNION, NJ	07083 0		3,756.48	1,879.38	11,366.21
	2082 BERWYN ST	2 38400 0.00				11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
				Per Diem Interest:	0.00	1,894.37
4215	KELLY, ROBERT J ESTATE	15200				0.00
26	2080 BERWYN ST	24000		3,834.75	2,014.98	
	UNION, N.J.	07083 0		3,834.73	1,918.55	11,603.01
	2080 BERWYN ST	2 39200 0.00				11,603.01
		01/25/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		03/25/19 19 2 JHR Homestead Credi		322.93-	0.00	9,379.17
		04/29/19 19 2 P001 CK		1,577.97	0.00	7,801.20
		07/26/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		08/07/19 19 4 JHR Homestead Credi		272.93-	0.00	5,513.29
		10/28/19 19 4 P001 CK		1,645.62	0.00	3,867.67
		01/30/20 20 1 P001 CK		1,933.84	0.00	1,933.83
				Per Diem Interest:	0.00	1,933.83

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4215 27	FERREIRA, RICARDO M & SUSANA 2078 BERWYN ST UNION, NJ 2078 BERWYN ST	15200 00597 25100 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
4215 28	LLANES, FERDINAND & RUTH 2076 BERWYN ST UNION, NJ 2076 BERWYN ST	15200 00672 30100 07083 0 2 45300	0.00	4,130.83 4,130.82	2,328.53 2,217.09	0.00 12,807.27 12,807.27
		10/10/18 19 1 J065 2018 Added S		300.66	0.00	13,107.93
		02/01/19 19 1 P001 CK		24.21	0.00	13,083.72
		02/01/19 19 1 P001 CK 42437		300.66	0.00	12,783.06
		02/01/19 19 1 P001 CK 42438		1,871.85	0.00	10,911.21
		10/10/18 19 2 J065 2018 Added S		300.65	0.00	11,211.86
		02/01/19 19 2 P001 CK 42438		24.21	0.00	11,187.65
		04/25/19 19 2 P001 CK		2,172.50	0.00	9,015.15
		07/11/19 19 3 P001 CK		2,328.53	0.00	6,686.62
		10/23/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/27/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
4215 29	CALEIRO, LUIS 1040 PINE AVENUE UNION, NJ 1040 PINE AVE	20000 28600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/19/19 19 1 P001 CK		2,343.03	13.71	12,042.33
		03/04/19 19 1 P001 CK		13.71	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	11,690.25
		05/13/19 19 2 P001 CK		2,011.25	7.11	9,679.00
		06/04/19 19 2 P001 CS		7.11	0.00	9,671.89
		08/15/19 19 3 P001 CK		2,486.50	11.66	7,185.39
		08/29/19 19 3 P001 CS		11.66	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		338.38-	0.00	6,835.35
		11/13/19 19 4 P001 CK		2,040.23	7.24	4,795.12
		02/10/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4215 30	LAURENT, PIERRE & CLAROSE Y 1038 PINE AVE UNION, NJ 1038 PINE AVE	20000 28100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/08/19 19 1 P001 CS		2,332.49	0.00	11,904.87
		03/25/19 19 2 JHR Homestead Credi		322.55-	0.00	11,582.32
		05/09/19 19 2 P001 CK		2,009.94	0.00	9,572.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4215	30	LAURENT, PIERRE & CLAROSE Y	Continued			
		07/10/19 19 3 P001 CS		1,772.46	0.00	7,799.92
		07/10/19 19 3 P001 CK 268		700.00	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		322.56-	0.00	6,777.36
		11/08/19 19 4 P001 CS		2,031.57	0.00	4,745.79
		02/10/20 20 1 P001 CS		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
4215	31	YOUNG, ANGELLITA S	20000			0.00
		1032 PINE AVE	24000	4,304.30	2,261.71	
		UNION, NJ	07083 0	4,304.30	2,153.47	13,023.78
		1032 PINE AVE	2 44000 0.00			13,023.78
		01/29/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/01/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/31/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/31/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/06/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
4215	32	HIRSCHBERG, NORMAN A	20000 VT001			0.00
		1030 PINE AVE	28000	4,570.60	2,404.82	
		UNION, NJ	07083 0	4,570.60	2,286.74	13,832.76
		1030 PINE AVE	2 48000 500.00			13,832.76
		02/05/19 19 1 P001 CK		2,265.14	0.00	11,567.62
		03/25/19 19 2 JHR Homestead Credi		301.19-	0.00	11,266.43
		05/02/19 19 2 P001 CK		1,963.95	0.00	9,302.48
		08/06/19 19 3 P001 CK		2,404.82	0.00	6,897.66
		08/07/19 19 4 JHR Homestead Credi		251.20-	0.00	6,646.46
		11/01/19 19 4 P001 CK		2,035.54	0.00	4,610.92
		01/30/20 20 1 P001 CK		2,305.46	0.00	2,305.46
		Per Diem Interest:			0.00	2,305.46
4215	33	ORTEGA, DAMARIS MENDEZ	20000			0.00
		2075 STOWE ST	00660 26500	4,548.88	2,390.22	
		UNION, NJ	07083 0	4,548.86	2,275.82	13,763.78
		2075 STOWE ST	2 46500 0.00			13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4215	34	SCARILLO, EDWARD & JUDITH	20000			0.00
		2077 STOWE ST	24200	4,323.87	2,271.99	
		UNION, N.J.	07083 0	4,323.87	2,163.26	13,082.99
		2077 STOWE ST	2 44200 0.00			13,082.99
		02/08/19 19 1 P001 CS		2,143.37	0.00	10,939.62
		05/10/19 19 2 P001 CS		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CS		2,271.99	0.00	6,524.26

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4215	34	SCARILLO, EDWARD & JUDITH	Continued			
		11/08/19 19 4 P001 CS		2,163.26	0.00	4,361.00
		02/07/20 20 1 P001 CS		2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
4215	35	CASTELLAR, JOSE	19200			0.00
		2079 STOWE ST	00660 27800	4,597.78	2,415.92	
		UNION, NJ	07083 0	4,597.78	2,300.29	13,911.77
		2079 STOWE ST	2 47000 0.00			13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
4215	36	CHOW, DRAGON K & PAMELA L	22400			0.00
		2085 STOWE ST	00660 25900	4,724.95	2,482.74	
		UNION, NJ	07083 0	4,724.95	2,363.92	14,296.56
		2085 STOWE ST	2 48300 0.00			14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
				Per Diem Interest:	0.00	2,382.76
4215	37	GUSTELIA, CEVOULOIR	19300			0.00
		2084 STOWE ST	07083 25800	4,411.92	2,318.25	
		UNION, N J	07083 0	4,411.90	2,207.30	13,349.37
		2084 STOWE ST	2 45100 0.00			13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
				Per Diem Interest:	0.00	2,224.89
4215	38	DELISCA, TABITA & MUNROE, AQUAFIE	19100			0.00
		2080 STOWE ST	00660 25200	4,333.65	2,277.13	
		UNION, NJ	07083 0	4,333.65	2,168.15	13,112.58
		2080 STOWE ST	2 44300 0.00			13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		09/05/19 19 3 J083 mv to sewer		183.33	0.00	6,722.34
		11/06/19 19 3 P001 CK		183.33	3.87	6,539.01
		11/06/19 19 4 P001 CK		1,980.95	0.00	4,558.06
		12/02/19 19 4 P001 CK		187.20	2.82	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43

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4215	38	DELISCA, TABITA & MUNROE, AQUAFIE	Continued			
				Per Diem Interest:	0.00	2,185.43
4215	39	LAZODELAVEGA, JAIME	21000			0.00
		2074 STOWE ST	00672 31300	5,116.25	2,688.35	
		UNION, NJ	07083 0	5,116.25	2,559.69	15,480.54
		2074 STOWE ST	2 52300 0.00			15,480.54
		11/05/18 19	1 P001 CK	2.01	0.00	15,478.53
		02/05/19 19	1 P001 CK	2,534.15	0.00	12,944.38
		02/05/19 19	2 P001 CK	2.85	0.00	12,941.53
		05/09/19 19	2 P001 CK	2,533.31	0.00	10,408.22
		05/09/19 19	3 P001 CK	6.69	0.00	10,401.53
		08/09/19 19	3 P001 CK	2,681.66	0.00	7,719.87
		08/09/19 19	4 P001 CK	18.34	0.00	7,701.53
		11/07/19 19	4 P001 CK	2,541.35	0.00	5,160.18
		11/07/19 20	1 P001 CK	0.65	0.00	5,159.53
				Per Diem Interest:	11.35	5,170.88
4215	40	DOMINGUES, JAIME & MARIA	20000			0.00
		2070 STOWE ST	00546 48200	6,671.67	3,505.65	
		UNION, NJ	07083 0	6,671.67	3,337.88	20,186.87
		2070 STOWE ST	2 68200 0.00			20,186.87
		01/23/19 19	1 P001 CK	3,307.19	0.00	16,879.68
		03/25/19 19	2 JHR Homestead Credi	158.35-	0.00	16,721.33
		04/17/19 19	2 P001 CK	3,148.84	0.00	13,572.49
		07/25/19 19	3 P001 CK	3,505.65	0.00	10,066.84
		08/07/19 19	4 JHR Homestead Credi	158.36-	0.00	9,908.48
		10/16/19 19	4 P001 CK	3,179.52	0.00	6,728.96
		01/28/20 20	1 P001 CK	3,364.48	0.00	3,364.48
				Per Diem Interest:	0.00	3,364.48
4215	41	TES, SITHURN - TES, MARIAN	21900			0.00
		1018 PINE AVE	00660 26900	4,773.87	2,508.44	
		UNION, NJ	07083 0	4,773.85	2,388.39	14,444.55
		1018 PINE AVE	2 48800 0.00			14,444.55
		02/04/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		04/30/19 19	2 P001 CK	2,366.43	0.00	9,711.68
		08/09/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		11/06/19 19	4 P001 CK	2,388.39	0.00	4,814.85
		02/04/20 20	1 P001 CK	2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
4215	42	SELIGA, RICHARD & PATRICIA	20600			0.00
		1012 PINE AVE	29600	4,910.83	2,580.41	
		UNION, N J	07083 0	4,910.81	2,456.91	14,858.96
		1012 PINE AVE	2 50200 0.00			14,858.96
		11/19/18 19	1 P001 CK	19.06	0.00	14,839.90
		02/05/19 19	1 P001 CK	2,415.27	0.00	12,424.63
		02/05/19 19	2 P001 CK	19.06	0.00	12,405.57
		03/25/19 19	2 JHR Homestead Credi	349.51-	0.00	12,056.06

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4215	42	SELIGA, RICHARD & PATRICIA	Continued			
		05/13/19 19 2 P001 CK		2,065.75	0.00	9,990.31
		08/08/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,060.38
		11/13/19 19 4 P001 CK		2,107.39	0.00	4,952.99
		02/11/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4215	NEW YORK COMMUNITY BANK-OSG UNIT	107100				0.00
43	615 MERRICK AVE	157600		27,448.74	12,853.17	
	WESTBURY, NY	11590 0		27,448.73	15,407.52	83,158.16
	2051 MORRIS AVE	4A 264700	0.00			83,158.16
		01/31/19 19 1 P001 CK		13,589.04	0.00	69,569.12
		04/26/19 19 2 P001 CK		13,589.04	0.00	55,980.08
		07/05/19 19 3 P001 CK		12,853.17	0.00	43,126.91
		10/18/19 19 4 P001 CK		15,407.52	0.00	27,719.39
		01/23/20 20 1 P001 CK		13,859.70	0.00	13,859.69
		Per Diem Interest:			0.00	13,859.69
4216	HERNANDEZ, MYRIAM	14000				0.00
2	1048 FALLS TERR	22900		3,609.75	1,896.75	
	UNION, NJ	07083 0		3,609.74	1,805.98	10,922.22
	1048 FALLS TERR	2 36900	0.00			10,922.22
		02/22/19 19 1 P001 CK		1,789.38	10.04	9,132.84
		07/26/19 19 2 P001 CK 326		1,789.37	40.63	7,343.47
		07/26/19 19 3 P001 CK 326		1,896.75	0.00	5,446.72
		12/16/19 19 4 P001 CK		1,805.98	21.88	3,640.74
		Per Diem Interest:			6.41	3,647.15
4216	CZAPLA, THEODORE M & MARLENE C	14000				0.00
3	1046 FALLS TERR	28600		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1046 FALLS TERR	2 42600	0.00			12,609.39
		02/05/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/01/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/07/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
4216	RODRIGUEZ, AGUSTINA	14000				0.00
4	1042 FALLS TERR	22700		3,590.19	1,886.47	
	UNION, NJ	07083 0		3,590.17	1,796.19	10,863.02
	1042 FALLS TERR	2 36700	0.00			10,863.02
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/30/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		08/09/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		11/06/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50

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4216 5	RAYMOND, PIERRE & GRELETTE 1038 FALLS TERR UNION, NJ 1038 FALLS TERR	14000 00672 22800 07083 0 2 36800	0.00	3,599.97 3,599.95 1,784.53 1,784.52 1,891.61 1,801.08 1,815.44	1,891.61 1,801.08 0.00 0.00 0.00 0.00 0.00	0.00 10,892.61 10,892.61 9,108.08 7,323.56 5,431.95 3,630.87 1,815.43
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:		1,815.43
4216 6	FANDINO, MARY 1036 FALLS TERR UNION, NJ 1036 FALLS TERR	14000 00660 27500 07083 0 2 41500	0.00	4,059.74 4,059.74 2,012.44 2,012.44 2,133.21 2,031.11 2,047.30	2,133.21 2,031.11 0.00 0.00 0.00 0.00 0.00	0.00 12,283.80 12,283.80 10,271.36 8,258.92 6,125.71 4,094.60 2,047.30
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:		2,047.30
4216 7	FERNANDO, OFELIA C 1034 FALLS TERR UNION, NJ 1034 FALLS TERR	14000 23600 07083 0 2 37600	0.00	3,678.23 3,678.22 1,823.32 1,823.32 1,932.73 1,840.24	1,932.73 1,840.24 27.22 47.03 0.00 0.00	0.00 11,129.42 11,129.42 9,306.10 7,482.78 5,550.05 3,709.81
		03/26/19 19 1 P001 CK 08/06/19 19 2 P001 CK 08/06/19 19 3 P001 CK 09/11/19 19 4 P001 CK		Per Diem Interest:		3,716.45
4216 8	HOOK, JAMES A 1032 FALLS TERR UNION, NJ 1032 FALLS TERR	14000 25400 07083 0 2 39400	0.00	3,854.31 3,854.30 1,910.61 324.32- 1,586.28 2,025.26 274.32- 1,654.01 1,943.70	2,025.26 1,928.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,662.20 11,662.20 9,751.59 9,427.27 7,840.99 5,815.73 5,541.41 3,887.40 1,943.70
		02/07/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/06/20 20 1 P001 CK		Per Diem Interest:		1,943.70
4216 9	MENDOZA, DORIS 1028 FALLS TERR UNION, NJ 1028 FALLS TERR	14800 23400 07083 0 2 38200	0.00	3,736.93 3,736.91 1,852.42	1,963.58 1,869.60 0.00	0.00 11,307.02 11,307.02 9,454.60
		02/04/19 19 1 P001 CS				

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4216	9	MENDOZA, DORIS	Continued			
		05/06/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		06/07/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		09/06/19 19 4 P001 CS		1,869.60	0.00	3,769.01
		01/10/20 20 1 P001 CS		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
4216	SACO, ANTONIO & VERONICA	14800				0.00
10	1024 FALLS TERR	01516 28300		4,216.26	2,215.45	
	UNION, NJ	07083 0		4,216.26	2,109.41	12,757.38
	1024 FALLS TERR	2 43100 0.00				12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		06/07/19 19 4 P001 CK Wire		3.97	0.00	6,357.90
		11/06/19 19 4 P001 CK		2,105.44	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4216	CUNHA, ANTONIO & MARIA	14800				0.00
11	1022 FALLS TERR	22300		3,629.32	1,907.03	
	UNION, NJ	07083 0		3,629.30	1,815.76	10,981.41
	1022 FALLS TERR	2 37100 0.00				10,981.41
		02/05/19 19 1 P001 CK 3749459834		1,799.08	0.00	9,182.33
		05/06/19 19 2 P001 CK 3757588591		1,799.07	0.00	7,383.26
		08/05/19 19 3 P001 CK 3763272442		1,907.03	0.00	5,476.23
		11/04/19 19 4 P001 CK 3768766481		1,815.76	0.00	3,660.47
		02/03/20 20 1 P001 CK 3774784226		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
4216	RAPHAEL, R - VINCENT, V	14800				0.00
12	1020 FALLS TERR	00660 26100		4,001.05	2,102.36	
	UNION, NJ	07083 0		4,001.04	2,001.75	12,106.20
	1020 FALLS TERR	2 40900 0.00				12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
4216	FERNANDEZ, MAURO J	14500				0.00
13	1018 FALLS TERR	00660 25200		3,883.66	2,040.68	
	UNION, NJ	07083 0		3,883.65	1,943.01	11,751.00
	1018 FALLS TERR	2 39700 0.00				11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4216	13	FERNANDEZ, MAURO J	Continued			
			Per Diem Interest:		0.00	1,958.50
4216 14	NARCISO, FERNANDO L & MARIA N 1014 FALLS TERR UNION, NJ 1014 FALLS TERR	14500 24100 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/05/20 20 1 P001 CK 3774903063		1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23
4216 15	MEZA-VARGAS, DAGOBERTO & MEZA, M 1012 FALLS TERR UNION, NJ 1012 FALLS TERR	14500 24100 07083 0 2 38600	0.00	3,698.47 3,698.45	1,984.13 1,889.18	0.00 11,270.23 11,270.23
		10/10/18 19 1 J065 2018 Added S		77.59	0.00	11,347.82
		02/04/19 19 1 P001 CK		1,871.82	0.00	9,476.00
		10/10/18 19 2 J065 2018 Added S		77.59	0.00	9,553.59
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.78
		08/09/19 19 3 P001 CK		1,984.13	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23
4216 16	PEREIRA, PAULA-PEREIRA, MARIA 1010 FALLS TERR UNION, NJ 1010 FALLS TERR	14200 25200 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/01/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	9,477.27
		04/25/19 19 2 P001 CK		1,636.28	0.00	7,840.99
		07/11/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		08/07/19 19 4 JHR Homestead Credi		87.78-	0.00	5,727.95
		10/23/19 19 4 P001 CK		1,840.55	0.00	3,887.40
		01/27/20 20 1 P001 CK		1,943.70	0.00	1,943.70
			Per Diem Interest:		0.00	1,943.70
4216 17	FALLS TY, LLC 1006 FALLS TERR UNION, NJ 1006 FALLS TERR	21000 50900 07083 0 4A 71900	0.00	7,033.62 7,033.62	3,695.84 3,518.97	0.00 21,282.05 21,282.05
		02/01/19 19 1 P001 CK 3749130901		3,486.61	0.00	17,795.44
		05/13/19 19 2 P001 CK 3758134349		3,486.61	15.92	14,308.83
		08/01/19 19 3 P001 CK 3763048789		3,695.84	0.00	10,612.99
		10/30/19 19 4 P001 CK 3768498959		3,518.97	0.00	7,094.02
		02/04/20 20 1 P001 CK 3774835125		3,547.01	0.00	3,547.01
			Per Diem Interest:		0.00	3,547.01

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4216 19.01	GLEM PROPERTIES, LLC 406 RARITAN AVE, #4506 HIGHLAND PARK, NJ 2137 MORRIS AVE	38000 38200 08904 0 4A 76200	0.00	7,454.27 7,454.27	3,916.87 3,729.42	0.00 22,554.83 22,554.83
		02/08/19 19 1 P001 CK		3,695.13	0.00	18,859.70
		05/30/19 19 2 P001 CK 3759325361		3,695.13	41.50	15,164.57
		08/21/19 19 3 P001 CK		2,970.71	29.29	12,193.86
		10/30/19 19 3 P001 CK 3768499842		946.16	32.64	11,247.70
		10/30/19 19 4 P001 CK 3768499842		2,521.20	0.00	8,726.50
		12/02/19 19 4 P001 CK 3770482693		1,208.22	8.32	7,518.28
		02/04/20 20 1 P001 CK 3774840514		3,759.14	0.00	3,759.14
		Per Diem Interest:			0.00	3,759.14
4216 20.01	THREE V CO % M VIEIRA 2300B VAUXHALL RD UNION, NJ 1005 CALDWELL AVE	41000 79000 07083 0 4A 120000	0.00	11,739.00 11,739.00	6,168.30 5,873.10	0.00 35,519.40 35,519.40
		01/15/19 19 1 P001 CK 3747861537		5,819.10	0.00	29,700.30
		04/23/19 19 2 P001 CK 3756336646		5,819.10	0.00	23,881.20
		07/23/19 19 3 P001 CK 3762448930		6,168.30	0.00	17,712.90
		10/15/19 19 4 P001 CK 3767553490		5,873.10	0.00	11,839.80
		01/16/20 20 1 P001 CK 3773373470		5,919.90	0.00	5,919.90
		Per Diem Interest:			0.00	5,919.90
4216 22	FAIR, JOSEPH & KEISY 1017 CALDWELL AVE UNION, NJ 1017 CALDWELL AVE	17900 19500 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/01/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/25/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/11/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/23/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		01/27/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
4216 23	OYEM, KINGSLEY O & OLUKEMI A 1021 CALDWELL AVE UNION, NJ 1021 CALDWELL AVE	18100 33100 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82

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4216 24	SALAKO, PAULA 1025 CALDWELL AVE UNION, NJ 1025 CALDWELL AVE	17900 01516 20700 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/06/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		05/02/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/25/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/23/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		01/27/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4218 1	NOGUEIRA, ARMANDO & MARIA GLORIA 1075 WOOLLEY AVE UNION, N.J. 1075 WOOLLEY AVE	21000 23200 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/27/19 19 1 P001 CK		2,126.34	17.03	10,956.65
		05/28/19 19 1 P001 CK		17.03	0.77	10,939.62
		05/28/19 19 2 P001 CK		2,143.37	28.94	8,796.25
		05/28/19 19 3 P001 CK		8.64	0.00	8,787.61
		09/06/19 19 3 P001 CK		2,238.32	25.03	6,549.29
		11/22/19 19 3 P001 CK		25.03	0.95	6,524.26
		11/22/19 19 4 P001 CK		2,163.26	22.71	4,361.00
		11/22/19 20 1 P001 CK		15.33	0.00	4,345.67
		Per Diem Interest:			8.65	4,354.32
4218 2	SOBRAL, MARIA URREGO 2222 BERWYN ST UNION, NJ 2222 BERWYN ST	16100 00546 35600 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		01/23/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		03/25/19 19 2 JHR Homestead Credi		301.97-	0.00	12,493.90
		04/17/19 19 2 P001 CK		2,205.09	0.00	10,288.81
		07/25/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		08/07/19 19 4 JHR Homestead Credi		251.97-	0.00	7,379.33
		10/16/19 19 4 P001 CK		2,278.35	0.00	5,100.98
		01/28/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
4218 3	JUNQUEIRA, OTILIA D & GONCALO M 2220 BERWYN ST UNION, NJ 2220 BERWYN ST	16200 00660 23800 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/06/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		05/02/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		07/25/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30

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4218 4	SPASSIONE, KENNETH & JEANNE 2218 BERWYN ST UNION, NJ 2218 BERWYN ST	14800 24400 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/11/19 19 1 P001 CK 3750025004		1,900.91	0.00	9,702.10
		05/10/19 19 2 P001 CK 3757951875		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK 3763562276		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK 3769014979		1,918.55	0.00	3,867.67
		01/29/20 20 1 P001 CK 3774375929		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
4218 5	GWALDIS, KATHLEEN 517 MAPLE AVENUE ELIZABETH, NJ 2216 BERWYN ST	15600 29800 07202 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/05/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/07/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/02/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/04/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/06/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
4218 6	GUILLAUME, GREGORY C 2214 BERWYN ST UNION, NJ 2214 BERWYN ST	20900 30200 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/05/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/29/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/30/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/28/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
4218 7.01	GRAHAM, JUDI BIGOS - ROSAYN, JO ANN 1062 STONE ST UNION, NJ 1062 STONE ST	20600 29300 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/31/19 19 1 P001 CK 3749052742		2,419.78	0.00	12,350.38
		04/29/19 19 2 P001 CK 3756847469		2,419.77	0.00	9,930.61
		07/29/19 19 3 P001 CK 3762728212		2,564.99	0.00	7,365.62
		10/28/19 19 4 P001 CK 3768257181		2,442.23	0.00	4,923.39
		01/30/20 20 1 P001 CK 3774447829		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
4218 9	GRIBBIN, ROBERT M 1058 STONE ST UNION, N.J. 1058 STONE ST	21000 24900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/31/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		369.57-	0.00	10,990.80

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4218	9	GRIBBIN, ROBERT M	Continued			
		05/01/19 19	2 P001 CK	1,856.23	0.00	9,134.57
		08/01/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		08/07/19 19	4 JHR Homestead Credi	319.58-	0.00	6,455.61
		10/31/19 19	4 P001 CK	1,926.88	0.00	4,528.73
		01/31/20 20	1 P001 CK	2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
4218	GOLINGAN, JOVEL B & LUDOVICO P	22100				0.00
10	1050 STONE ST	00672 24500		4,558.65	2,395.36	
	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	1050 STONE ST	2 46600	0.00			13,793.37
		02/04/19 19	1 P001 CK	2,259.75	0.00	11,533.62
		04/30/19 19	2 P001 CK	2,259.75	0.00	9,273.87
		08/09/19 19	3 P001 CK	2,395.36	0.00	6,878.51
		11/06/19 19	4 P001 CK	2,280.72	0.00	4,597.79
		02/04/20 20	1 P001 CK	2,298.90	0.00	2,298.89
			Per Diem Interest:		0.00	2,298.89
4218	BAUTISTA, KRIS & KAREN LYNN	15400				0.00
11	1048 STONE ST	00672 29200		4,363.00	2,292.55	
	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	1048 STONE ST	2 44600	0.00			13,201.38
		02/01/19 19	1 P001 CK	2,162.77	0.00	11,038.61
		02/19/19 19	2 P001 CK	2,162.76	0.00	8,875.85
		02/19/19 19	3 P001 CK	17.96	0.00	8,857.89
		07/30/19 19	3 P001 CK	2,274.59	0.00	6,583.30
		10/28/19 19	4 P001 CK	2,182.84	0.00	4,400.46
		02/04/20 20	1 P001 CK	2,200.23	0.00	2,200.23
			Per Diem Interest:		0.00	2,200.23
4218	ADAMS, NITASHA	21600				0.00
12	1044 STONE ST	07083 26800		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	1044 STONE ST	2 48400	0.00			14,326.16
		02/04/19 19	1 P001 CK	2,347.04	0.00	11,979.12
		04/30/19 19	2 P001 CK	2,347.04	0.00	9,632.08
		08/09/19 19	3 P001 CK	2,487.88	0.00	7,144.20
		11/06/19 19	4 P001 CK	2,368.81	0.00	4,775.39
		02/04/20 20	1 P001 CK	2,387.70	0.00	2,387.69
			Per Diem Interest:		0.00	2,387.69
4218	LUCAS, JUNA-LUCAS, MONIQUE-SATURNE, N	22100				0.00
13	1040 STONE ST	00660 32500		5,341.25	2,806.58	
	UNION, NJ	07083 0		5,341.24	2,672.26	16,161.33
	1040 STONE ST	2 54600	0.00			16,161.33
		02/04/19 19	1 P001 CK	2,647.69	0.00	13,513.64
		03/25/19 19	2 JHR Homestead Credi	253.56-	0.00	13,260.08
		04/30/19 19	2 P001 CK	2,394.13	0.00	10,865.95
		08/09/19 19	3 P001 CK	2,806.58	0.00	8,059.37

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4218	13	LUCAS, JUNA-LUCAS, MONIQUE-SATURNE, N	Continued			
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
4218 14.01	CARVALHO, LUIS M & LINDA 1026 STONE ST UNION, NJ 1034 STONE ST	22600 31500 07083 0 2 54100 0.00		5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/01/19 19 1 P001 CK 3749144522		2,623.45	0.00	13,389.88
		04/29/19 19 2 P001 CK 3756849106		2,623.44	0.00	10,766.44
		08/01/19 19 3 P001 CK 3763011409		2,780.88	0.00	7,985.56
		11/01/19 19 4 P001 CK 3768601135		2,647.78	0.00	5,337.78
		01/31/20 20 1 P001 CK 3774563351		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
4218 16	CARVALHO, LUIS & LINDA 1026 STONE ST UNION, NJ 1026 STONE ST	20600 00546 22600 07083 0 2 43200 0.00		4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		01/23/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/17/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		07/25/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		06/07/19 19 4 P001 CK wire		5.06	0.00	6,371.59
		10/16/19 19 4 P001 CK		2,109.26	0.00	4,262.33
		01/28/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
4218 17	DONATIELLO, ANNALISA 1022 STONE ST UNION, NJ 1022 STONE ST	20600 00660 25100 07083 0 2 45700 0.00		4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
4218 18	MENDOZA, VICTORINO & MARIA RITA 1018 STONE ST UNION, NJ 1018 STONE ST	20600 27500 07083 0 2 48100 0.00		4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/06/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		05/02/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/25/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/23/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/27/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4218 20.01	CRUZ, MARTINHO C & ANGELA 1014 STONE ST UNION, NJ 1014 STONE ST	21400 00660 25900 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/06/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/02/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/25/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
4218 21	DACOSTA, FRANCISCO 1010 STONE ST UNION, NJ 1010 STONE ST	15400 00660 22900 07083 0 2 38300	*Lien**Lien* 0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,505.80	0.00	9,830.81
		04/30/19 19 1 P001 CK		351.47	6.95	9,479.34
		04/30/19 19 2 P001 CK		1,498.84	0.00	7,980.50
		08/09/19 19 2 P001 CK		358.42	7.81	7,622.08
		08/09/19 19 3 P001 CK		1,602.49	0.00	6,019.59
		10/18/19 19 3 PSQT CK		366.23	6.27	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
4218 22.01	UNION REALTY INVESTMENT C/O Y ZHU 23 HAMPTON TERR LIVINGSTON, NJ 2165 MORRIS AVE	75000 00660 83500 07039 0 4A 158500	0.00	15,505.28 15,505.26	8,147.30 7,757.38	0.00 46,915.22 46,915.22
		02/01/19 19 1 P001 CK		7,686.07	0.00	39,229.15
		04/26/19 19 2 P001 CK		7,686.06	0.00	31,543.09
		08/26/19 19 3 P001 CK		8,125.36	91.42	23,417.73
		10/29/19 19 3 P001 CK		21.94	0.69	23,395.79
		10/29/19 19 4 P001 CK		7,734.75	0.00	15,661.04
		01/06/20 19 4 P001 CK		22.63	0.28	15,638.41
		01/27/20 20 1 P001 CK		7,819.21	0.00	7,819.20
		Per Diem Interest:			0.00	7,819.20
4218 25	RIME, LLC PO BOX 1441 SUMMIT, NJ 2179 MORRIS AVE	10000 07902 17500 4A 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		12/24/18 19 1 P001 CK		1,333.55	0.00	6,806.32
		07/24/19 19 2 P001 CK		1,333.54	24.89	5,472.78
		01/06/20 19 3 P001 CK		1,413.57	48.69	4,059.21
		10/07/19 19 4 J065 2019 Added S		443.99	0.00	4,503.20
		01/06/20 19 4 P001 CK		1,789.91	56.61	2,713.29
		10/07/19 20 1 J065 2019 Added S		148.00	0.00	2,861.29
		01/06/20 20 1 P001 CK		296.00	0.00	2,565.29
		10/07/19 20 2 J065 2019 Added S		148.00	0.00	2,713.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4218	25	RIME, LLC		Continued		
				Per Diem Interest:	3.49	2,716.78
4218 26	2183 MORRIS AVE, LLC 2 WINDING HILL DR HACKENSACK, NJ 2183 MORRIS AVE	20000 67800 07840 0 4A 87800	0.00	8,589.05 8,589.03 4,257.65 4,257.64 4,513.14 4,230.00 67.14 4,230.00	4,513.14 4,297.14 34.25 59.93 0.00 0.00 0.52 0.00	0.00 25,988.36 25,988.36 21,730.71 17,473.07 12,959.93 8,729.93 8,662.79 4,432.79 4,433.08
				Per Diem Interest:	0.29	
4218 27	ALVARADO, GUSTAVO A & MARLENY C 1011 WOOLLEY AVE UNION, NJ 1011 WOOLLEY AVE	16700 20900 07083 0 2 37600	0.00	3,678.23 3,678.22 1,823.32 1,823.32 1,932.73 1,840.24 1,854.91	1,932.73 1,840.24 0.00 0.00 0.00 0.00 0.00	0.00 11,129.42 11,129.42 9,306.10 7,482.78 5,550.05 3,709.81 1,854.90 1,854.90
				Per Diem Interest:	0.00	
4218 28	DELROSARIO, BEN & MA VICTORIA P 1013 WOOLLEY AVE UNION, NJ 1013 WOOLLEY AVE	16700 22100 07083 0 2 38800	0.00	3,795.61 3,795.61 1,881.51 1,881.51 1,994.42 1,898.96 1,914.10	1,994.42 1,898.96 0.00 0.00 0.00 0.00 0.00	0.00 11,484.60 11,484.60 9,603.09 7,721.58 5,727.16 3,828.20 1,914.10 1,914.10
				Per Diem Interest:	0.00	
4218 29	ESTRADA, JUAN M & MISLAYDIS 1015 WOOLLEY AVE UNION, NJ 1015 WOOLLEY AVE	15400 22300 07083 0 2 37700	0.00	3,688.01 3,688.00 1,828.17 1,828.17 1,937.87 1,845.13 1,859.84	1,937.87 1,845.13 0.00 0.00 0.00 0.00 0.00	0.00 11,159.01 11,159.01 9,330.84 7,502.67 5,564.80 3,719.67 1,859.83 1,859.83
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4218 30	HINES-HYLTON, MALIKAH T 1019 WOOLLEY AVE UNION, NJ 1019 WOOLLEY AVE	15400 21500 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/30/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/09/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/06/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
4218 31	JORGE, MARINA - MACHADO, MICHAEL V 1021 WOOLLEY AVE UNION, NJ 1021 WOOLLEY AVE	15400 24200 07083 0 2 39600	0.00	3,805.99 3,805.98	2,103.43 2,006.01	0.00 11,721.41 11,721.41
		09/18/18 19 1 P001 CK		244.38	0.00	11,477.03
		02/04/19 19 1 P001 CK		1,608.04	0.00	9,868.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	8,016.58
		08/09/19 19 3 P001 CK		2,103.43	0.00	5,913.15
		11/06/19 19 4 P001 CK		2,006.01	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
4218 32	CANCIO, ADRIAN 1025 WOOLLEY AVE UNION, NJ 1025 WOOLLEY AVE	15400 21000 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
4218 33	FLORES, EVELISES 1027 WOOLLEY AVE UNION, N J 1027 WOOLLEY AVE	15400 20600 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		02/04/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/30/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		08/09/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		11/06/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		02/04/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
4218 34	JUSTE, RICO SAINT 1029 WOOLLEY AVE UNION, NJ 1029 WOOLLEY AVE	15400 21000 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09

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4218	34	JUSTE, RICO SAINT	Continued			
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
4218	BUSALACCHI, ANGELA E	15400 WD001				0.00
35	1033 WOOLLEY AVE	19900		3,328.23	1,752.01	
	UNION, NJ	07083 0		3,328.22	1,665.17	10,073.63
	1033 WOOLLEY AVE	2 35300 500.00				10,073.63
		01/30/19 19 1 P001 CK		1,649.29	0.00	8,424.34
		03/25/19 19 2 JHR Homestead Credi		283.27-	0.00	8,141.07
		04/24/19 19 2 P001 CK		1,366.01	0.00	6,775.06
		08/01/19 19 3 P001 CK		1,752.01	0.00	5,023.05
		08/07/19 19 4 JHR Homestead Credi		233.28-	0.00	4,789.77
		10/31/19 19 4 P001 CK		1,431.89	0.00	3,357.88
		02/04/20 20 1 P001 CK		1,678.94	0.00	1,678.94
		Per Diem Interest:			0.00	1,678.94
4218	GALLEGO, MARIA T	15400				0.00
36	1035 WOOLLEY AVE	00660 24400		3,893.45	2,045.82	
	UNION, NJ	07083 0		3,893.43	1,947.90	11,780.60
	1035 WOOLLEY AVE	2 39800 0.00				11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4218	MARQUES, JOAQUIM & SANDRA VIEIRA	15400				0.00
37	1165 WASHINGTON AVE	26100		4,059.74	2,133.21	
	SCOTCH PLAINS, NJ	07076 0		4,059.74	2,031.11	12,283.80
	1039 WOOLLEY AVE	2 41500 0.00				12,283.80
		03/05/19 19 1 P001 CK 3751737288		2,012.44	20.04	10,271.36
		05/31/19 19 2 P001 CK 3759392369		2,012.44	17.10	8,258.92
		08/06/19 19 3 P001 CK 3763290971		2,133.21	0.00	6,125.71
		01/03/20 19 4 P001 CK 3772428235		2,031.11	37.13	4,094.60
		Per Diem Interest:			7.89	4,102.49
4218	BARREIRO, ANTONIO & MARIA	15400				0.00
38	9782 LANE ST	22600		3,717.36	1,953.30	
	THORNTON, CO	80260 0		3,717.34	1,859.81	11,247.81
	1041 WOOLLEY AVE	2 38000 0.00				11,247.81
		02/04/19 19 1 P001 CR 3749247996		1,842.72	0.00	9,405.09
		05/07/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		10/07/19 19 4 J065 2019 Added S		162.80	0.00	7,725.18
		10/07/19 20 1 J065 2019 Added S		162.80	0.00	7,887.98
		10/07/19 20 2 J065 2019 Added S		162.80	0.00	8,050.78

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4218	38	BARREIRO, ANTONIO & MARIA	Continued			
			Per Diem Interest:		225.47	8,276.25
4218 39	ANDINO, NANCY Y 1043 WOOLLEY AVE UNION, NJ 1043 WOOLLEY AVE	15400 00660 21500 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/30/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/09/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/06/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
			Per Diem Interest:		0.00	1,820.37
4218 40	OSTI, PAUL J & SUSAN S 1047 WOOLLEY AVE UNION, NJ 1047 WOOLLEY AVE	15400 00660 20600 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		01/30/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/29/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		07/30/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		10/28/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		02/04/20 20 1 P001 CK		1,775.97	0.00	1,775.97
			Per Diem Interest:		0.00	1,775.97
4218 41	LANIADO, JOHNATHAN PAZ 1049 WOOLLEY AVE UNION, NJ 1049 WOOLLEY AVE	15400 00660 21900 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,724.49	0.00	9,316.13
		04/30/19 19 1 P001 CK		84.28	1.67	9,231.85
		04/30/19 19 2 P001 CK		1,722.82	0.00	7,509.03
		07/05/19 19 2 P001 CK		85.95	2.32	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
			Per Diem Interest:		0.00	1,840.10
4218 42	ALCIUS, MERNISE 1053 WOOLLEY AVE UNION, NJ 1053 WOOLLEY AVE	15400 00660 21900 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/06/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		01/28/20 20 1 P001 CK		1,840.11	0.00	1,840.10
			Per Diem Interest:		0.00	1,840.10

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4218 43	DE JESUS, MARTHA - DE JESUS, JONATHAN 1055 WOOLLEY AVE UNION, NJ 1055 WOOLLEY AVE	15400 00660 22200 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		87.30-	0.00	9,218.80
		04/30/19 19 2 P001 CK		1,736.02	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		87.31-	0.00	5,462.74
		11/06/19 19 4 P001 CK		1,752.93	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
4218 44	OLIVEIRA, JOHN 29 MONTGOMERY ROAD LIVINGSTON, NJ 1057 WOOLLEY AVE	17600 21700 07039 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK 3749284333		1,905.76	0.00	9,726.85
		07/01/19 19 2 P001 CK 3761099726		1,905.75	32.17	7,821.10
		08/05/19 19 3 P001 CK 3763155439		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK 3768873709		1,923.44	0.00	3,877.54
		02/03/20 20 1 P001 CK 3774658497		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
4218 45	ECHEVARRIA-DIAZ, FEACHEVARRIA, F ESTAT 1061 WOOLLEY AVE UNION, NJ 1061 WOOLLEY AVE	15400 20700 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		03/25/19 19 2 JHR Homestead Credi		226.34-	0.00	8,708.50
		04/30/19 19 2 P001 CK		1,524.24	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		08/07/19 19 4 JHR Homestead Credi		226.35-	0.00	5,102.28
		11/06/19 19 4 P001 CK		1,540.47	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90
4218 46	VIEIRA, MANUEL 1065 WOOLEY AVE UNION, NJ 1065 WOOLLEY AVE	17600 24100 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/05/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/06/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/05/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/04/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/05/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16

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4219 1	ESPAILLAT, ROBERT 33 GRAND VIEW TERR CHESTER, NY 2252 BERWYN ST	15900 19400 10918 0 2 35300	0.00	3,453.23 3,453.22 1,711.79 1,711.78 1,814.51 1,727.67 1,741.44	1,814.51 1,727.67 0.00 0.00 0.00 0.00 0.00	0.00 10,448.63 10,448.63 8,736.84 7,025.06 5,210.55 3,482.88 1,741.44 1,741.44
				Per Diem Interest:	0.00	1,741.44
4219 3.01	MALAVE, AUDELIZ & NANCY D 2246 BERWYN ST UNION, N.J. 2246 BERWYN ST	20800 21400 07083 0 2 42200	0.00	4,128.23 4,128.21 2,046.39 2,046.38 2,169.19 2,065.37 2,081.84	2,169.19 2,065.37 0.00 0.00 0.00 0.00 0.00	0.00 12,491.00 12,491.00 10,444.61 8,398.23 6,229.04 4,163.67 2,081.83 2,081.83
				Per Diem Interest:	0.00	2,081.83
4219 4	WADE, BRENT & BARBARA 2244 BERWYN ST UNION, NJ 2244 BERWYN ST	15900 21100 07083 0 2 37000	0.00	3,619.54 3,619.52 1,794.23 1,794.22 1,901.89 1,810.87 1,825.31	1,901.89 1,810.87 0.00 0.00 0.00 0.00 0.00	0.00 10,951.82 10,951.82 9,157.59 7,363.37 5,461.48 3,650.61 1,825.30 1,825.30
				Per Diem Interest:	0.00	1,825.30
4219 5	AJISAFE, BABAJIDE O & ABOSEDE T 2242 BERWYN ST UNION, NJ 2242 BERWYN ST	15100 22800 00660 0 07083 0 2 37900	0.00	3,707.58 3,707.56 1,837.87 1,837.86 1,948.16 1,854.92 1,869.71	1,948.16 1,854.92 0.00 0.00 0.00 0.00 0.00	0.00 11,218.22 11,218.22 9,380.35 7,542.49 5,594.33 3,739.41 1,869.70 1,869.70
				Per Diem Interest:	0.00	1,869.70
4219 6	LIGURI, ANTONIO 2240 BERWYN ST UNION, NJ 2240 BERWYN ST	16100 27500 00672 0 07083 0 2 43600	0.00	4,265.18 4,265.17 2,114.28 2,114.27	2,241.15 2,133.89 0.00 0.00	0.00 12,905.39 12,905.39 10,791.11 8,676.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4219	6	LIGURI, ANTONIO	Continued			
		07/11/19 19	3 P001 CK	2,241.15	0.00	6,435.69
		10/23/19 19	4 P001 CK	2,133.89	0.00	4,301.80
		01/27/20 20	1 P001 CK	2,150.90	0.00	2,150.90
			Per Diem Interest:		0.00	2,150.90
4219	7	SEGUIN, GUERRY	16800			0.00
		1074 WOOLLEY AVE	23000	3,893.45	2,045.82	
		UNION, NJ	07083 0	3,893.43	1,947.90	11,780.60
		1074 WOOLLEY AVE	2 39800 0.00			11,780.60
		01/09/19 19	1 P001 CK	1,930.01	0.00	9,850.59
		04/30/19 19	2 P001 CK	1,930.00	0.00	7,920.59
		08/09/19 19	3 P001 CK	2,045.82	0.00	5,874.77
		11/06/19 19	4 P001 CK	1,947.90	0.00	3,926.87
		02/04/20 20	1 P001 CK	1,963.44	0.00	1,963.43
			Per Diem Interest:		0.00	1,963.43
4219	8	VALON, ELIANTINE	13100			0.00
		1072 WOOLLEY AVE	00660 22000	3,433.66	1,804.23	
		UNION, NJ	07083 0	3,433.66	1,717.87	10,389.42
		1072 WOOLLEY AVE	2 35100 0.00			10,389.42
		02/04/19 19	1 P001 CK	1,702.09	0.00	8,687.33
		04/30/19 19	2 P001 CK	1,702.09	0.00	6,985.24
		08/09/19 19	3 P001 CK	1,804.23	0.00	5,181.01
		11/06/19 19	4 P001 CK	1,717.87	0.00	3,463.14
		02/04/20 20	1 P001 CK	1,731.57	0.00	1,731.57
			Per Diem Interest:		0.00	1,731.57
4219	9	LOPEZ, ELVIS W & ADRIANA P	15400			0.00
		1070 WOOLLEY AVE	00660 21600	3,619.54	1,901.89	
		UNION, NJ	07083 0	3,619.52	1,810.87	10,951.82
		1070 WOOLLEY AVE	2 37000 0.00			10,951.82
		02/11/19 19	1 P001 CK 3749843329	1,794.23	0.00	9,157.59
		05/01/19 19	2 P001 CK 3757247468	1,794.22	0.00	7,363.37
		08/02/19 19	3 P001 CK	1,901.89	0.00	5,461.48
		11/06/19 19	4 P001 CK	1,810.87	0.00	3,650.61
		02/04/20 20	1 P001 CK	1,825.31	0.00	1,825.30
			Per Diem Interest:		0.00	1,825.30
4219	10	DEOLIVEIRA, ANDERSON	15400			0.00
		1066 WOOLLEY AVE	00597 19500	3,414.10	1,793.95	
		UNION, NJ	07083 0	3,414.09	1,708.09	10,330.23
		1066 WOOLLEY AVE	2 34900 0.00			10,330.23
		02/05/19 19	1 P001 CS	992.39	0.00	9,337.84
		02/05/19 19	1 P001 CK 1498	700.00	0.00	8,637.84
		03/19/19 19	2 P001 CK	1,692.39	0.00	6,945.45
		07/25/19 19	3 P001 CK	1,793.95	0.00	5,151.50
		10/23/19 19	4 P001 CK	1,708.09	0.00	3,443.41
		01/06/20 20	1 P001 CK	1,721.71	0.00	1,721.70
			Per Diem Interest:		0.00	1,721.70

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4219 11	PATEL, P & D & PATEL, S P 1064 WOOLLEY AVE UNION, NJ 1064 WOOLLEY AVE	15400 19300 07083 0 2 34700	0.00	3,394.53 3,394.53	1,783.67 1,698.30	0.00 10,271.03 10,271.03
		01/07/19 19 1 P001 CK		1,682.69	0.00	8,588.34
		03/25/19 19 2 JHR Homestead Credi		241.59-	0.00	8,346.75
		04/25/19 19 2 P001 CK		1,441.10	0.00	6,905.65
		07/30/19 19 3 P001 CK		1,783.67	0.00	5,121.98
		08/07/19 19 4 JHR Homestead Credi		241.60-	0.00	4,880.38
		10/25/19 19 4 P001 CK		1,456.70	0.00	3,423.68
		01/29/20 20 1 P001 CK		1,711.84	0.00	1,711.84
		Per Diem Interest:			0.00	1,711.84
4219 12	PAUL, LAZIRA 1062 WOOLLEY AVE UNION, NJ 1062 WOOLLEY AVE	15400 18700 07083 0 2 34100	0.00	3,335.84 3,335.83	1,752.83 1,668.93	0.00 10,093.43 10,093.43
		02/04/19 19 1 P001 CK		1,653.60	0.00	8,439.83
		04/30/19 19 2 P001 CK		1,653.59	0.00	6,786.24
		08/09/19 19 3 P001 CK		1,752.83	0.00	5,033.41
		11/06/19 19 4 P001 CK		1,668.93	0.00	3,364.48
		02/04/20 20 1 P001 CK		1,682.24	0.00	1,682.24
		Per Diem Interest:			0.00	1,682.24
4219 13	DESENA, ALICIA 1058 WOOLLEY AVE UNION, NJ 1058 WOOLLEY AVE	15400 19900 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/07/19 19 1 P001 CK 3749673922		1,711.79	0.00	8,736.84
		04/29/19 19 2 P001 CK 3756919960		1,711.78	0.00	7,025.06
		08/02/19 19 3 P001 CK 3763080935		1,814.51	0.00	5,210.55
		11/01/19 19 4 P001 CK 3768650071		1,727.67	0.00	3,482.88
		02/04/20 20 1 P001 CK 3774840449		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
4219 14	TRAPANI, SANTO & LINDA C 1104 SKIFF WAY DR FORKED RIVER, NJ 1054 WOOLLEY AVE	15400 21500 00672 0 08731 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/01/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/25/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		07/11/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		08/08/19 19 4 P001 CK 25503196871		600.00	0.00	4,846.72
		08/08/19 19 4 P001 CK 95219		50.00	0.00	4,796.72
		10/23/19 19 4 P001 CK		1,155.98	0.00	3,640.74
		01/27/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37

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4219 15	GRIFFIN, SHEILA R & JOHN H 1052 WOOLLEY AVE UNION, N.J. 1052 WOOLLEY AVE	15400 22400 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/07/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	9,092.41
		05/13/19 19 2 P001 CK		1,569.84	0.00	7,522.57
		08/12/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		08/07/19 19 4 JHR Homestead Credi		263.18-	0.00	5,316.38
		11/07/19 19 4 P001 CK		1,586.84	0.00	3,729.54
		02/10/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
4219 16	NACILY, HORIDE - DIME, ZIDELEINE 1048 WOOLLEY AVE UNION, NJ 1048 WOOLLEY AVE	15400 19600 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4219 17	VILSAINT, MARIE & CARDONEL 1046 WOOLLEY AVE UNION, NJ 1046 WOOLLEY AVE	15400 22000 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
4219 18	LUCIEN, ELIFORT & MISSELINE 1044 WOOLLEY AVE UNION, NJ 1044 WOOLLEY AVE	15400 19700 07083 0 2 35100	0.00	3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		01/30/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		03/25/19 19 2 JHR Homestead Credi		163.00-	0.00	8,524.33
		04/29/19 19 2 P001 CK		1,539.09	0.00	6,985.24
		07/30/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		08/07/19 19 4 JHR Homestead Credi		163.00-	0.00	5,018.01
		10/28/19 19 4 P001 CK		1,554.87	0.00	3,463.14
		02/04/20 20 1 P001 CK		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57

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4219 19	NOEL, CANES & JENNIFER 1040 WOOLLEY AVE UNION, NJ 1040 WOOLLEY AVE	15400 37500 07083 0 2 52900	0.00	3,841.40 3,841.40	2,719.19 2,589.06	0.00 12,991.05 12,991.05
		10/10/18 19 1 J065 2018 Added S		1,333.55	0.00	14,324.60
		02/06/19 19 1 P001 CK		2,565.26	0.00	11,759.34
		10/10/18 19 2 J065 2018 Added S		1,333.54	0.00	13,092.88
		05/02/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/25/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		10/23/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		01/27/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
4219 20	PIERRE, ROSSEAU 1038 WOOLLEY AVE UNION, NJ 1038 WOOLLEY AVE	15400 25300 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
4219 21	STROTHERS, JOHANNA & JOSEPH M 1032 WOOLLEY AVE UNION, NJ 1032 WOOLLEY AVE	22100 23200 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/30/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		03/25/19 19 2 JHR Homestead Credi		365.40-	0.00	10,846.47
		04/29/19 19 2 P001 CK		1,831.31	0.00	9,015.16
		07/30/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	6,371.22
		10/28/19 19 4 P001 CK		1,901.69	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
4219 22	KEHOE, THOMAS K SR 1028 WOOLLEY AVE UNION, NJ 1028 WOOLLEY AVE	15400 21000 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/04/19 19 1 P001 CS		1,765.13	0.00	9,009.09
		03/25/19 19 2 JHR Homestead Credi		253.43-	0.00	8,755.66
		05/01/19 19 2 P001 CS		1,511.70	0.00	7,243.96
		08/01/19 19 3 P001 CS		1,871.05	0.00	5,372.91
		08/07/19 19 4 JHR Homestead Credi		253.44-	0.00	5,119.47
		11/04/19 19 4 P001 CS		1,528.06	0.00	3,591.41
		02/05/20 20 1 P001 CS		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70

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4219 23	LUNIQUE, E - LUNIQUE, M ET AL 1026 WOOLLEY AVE UNION, NJ 1026 WOOLLEY AVE	15400 27700 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4219 24	LIEBERMAN, PHILIP & PATRICIA 1024 WOOLLEY AVE UNION, NJ 1024 WOOLLEY AVE	20600 VT001 22100 07083 0 2 42700	500.00	4,052.13 4,052.13	2,132.39 2,027.34	0.00 12,263.99 12,263.99
		02/11/19 19 1 P001 CK		2,008.13	0.00	10,255.86
		03/25/19 19 2 JHR Homestead Credi		142.39-	0.00	10,113.47
		04/29/19 19 2 P001 CK		1,865.74	0.00	8,247.73
		08/02/19 19 3 P001 CK		2,132.39	0.00	6,115.34
		08/07/19 19 4 JHR Homestead Credi		142.40-	0.00	5,972.94
		11/04/19 19 4 P001 CK		1,884.94	0.00	4,088.00
		02/10/20 20 1 P001 CK		2,044.00	0.00	2,044.00
		Per Diem Interest:			0.00	2,044.00
4219 25	RUFOLLO, PATRICIA 2401 STANLEY DRIVE TOMS RIVER, NJ 1020 WOOLLEY AVE	14500 24000 08753 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		01/30/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		05/01/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/30/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/29/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
4219 26	JAIRAM, MAHESHWAR SINGH 1018 WOOLLEY AVE UNION, NJ 1018 WOOLLEY AVE	14500 22400 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		05/07/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		09/06/19 19 3 P001 CS		0.00	18.61	7,343.47
		09/06/19 19 3 P001 CK 2374		1,896.75	0.00	5,446.72
		12/06/19 19 4 P001 CK 3770862491		1,805.98	17.02	3,640.74
		02/07/20 20 1 P001 CK 3775071386		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37

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4219 27	COLLINS, DENNIS & DEBERA L 1014 WOOLLEY AVE UNION, NJ 1014 WOOLLEY AVE	14500 00660 25700 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
4219 28	DE LEON, TEODORA O 1012 WOOLLEY AVE UNION, NJ 1012 WOOLLEY AVE	16700 21100 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		01/28/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/29/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		07/29/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		10/29/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		01/17/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
4219 29	ANYANWU, IJEOMA 1008 WOOLLEY AVE UNION, NJ 1008 WOOLLEY AVE	16700 19600 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/04/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/30/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		11/06/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
4219 30	BACUSON ENTERPRISES, LLC 2187 MORRIS AVE UNION, NJ 2187 MORRIS AVE	20000 45000 07083 0 4A 65000	0.00	7,231.50 7,231.49	3,341.16 3,181.26	0.00 20,985.41 20,985.41
		08/09/18 19 1 J170 value: 18,000-		872.87-	0.00	20,112.54
		02/19/19 19 1 P001 CK 3750577620		3,152.01	20.87	16,960.53
		08/09/18 19 2 J170 value: 18,000-		872.86-	0.00	16,087.67
		05/20/19 19 2 P001 CK 3758597452		3,152.02	22.02	12,935.65
		08/12/19 19 3 P001 CK 3763682827		3,341.16	0.00	9,594.49
		11/12/19 19 4 P001 CK 3769342660		3,181.26	0.00	6,413.23
		Per Diem Interest:			15.42	6,428.65
4219 31	1084 SPRINGFIELD ASSOCIATES, LLC 4309 BRIGGS CIRCLE LIVINGSTON, NJ 2191 MORRIS AVE	80000 53000 07039 0 4A 133000	0.00	13,010.74 13,010.72	6,836.53 6,509.35	0.00 39,367.34 39,367.34
		02/08/19 19 1 P001 CK		3,500.00	0.00	35,867.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4219	31	1084 SPRINGFIELD ASSOCIATES, LLC	Continued			
		03/15/19 19 1 P001 CK		2,949.51	45.49	32,917.83
		03/15/19 19 2 P001 CK		5.00	0.00	32,912.83
		05/10/19 19 2 P001 CK		4,500.00	0.00	28,412.83
		06/03/19 19 2 P001 CK		1,944.50	19.45	26,468.33
		08/12/19 19 3 P001 CK		6,836.53	0.00	19,631.80
		11/07/19 19 4 P001 CK		6,509.35	0.00	13,122.45
		02/11/20 20 1 P001 CK		6,561.23	0.00	6,561.22
		Per Diem Interest:			0.00	6,561.22
4219	32	LOPEZ, STEPHANIE	20600			0.00
		1011 JEANETTE AVE	00672 20900	4,059.74	2,133.21	
		UNION, NJ	07083 0	4,059.74	2,031.11	12,283.80
		1011 JEANETTE AVE	2 41500 0.00			12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4219	33	THE MARIO ARGENZIANO TRUST	20600			0.00
		1015 JEANETTE AVE	23400	4,304.30	2,261.71	
		UNION, NJ	07083 0	4,304.30	2,153.47	13,023.78
		1015 JEANETTE AVE	2 44000 0.00			13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/06/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/05/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/04/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/03/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
4219	34	GASPAR, JORGE & MARIA	20600			0.00
		1019 JEANETTE AVE	30400	4,989.08	2,621.53	
		UNION, NJ	07083 0	4,989.08	2,496.06	15,095.75
		1019 JEANETTE AVE	2 51000 0.00			15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		05/09/19 19 2 P001 CK 3757887391		2,473.12	0.00	10,149.51
		08/01/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/01/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/03/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
4301	1	ROSA, MANUEL O & MARIA F	21600			0.00
		1137 BURNET AVE	44200	6,436.89	3,382.28	
		UNION, N.J.	07083 0	6,436.89	3,220.41	19,476.47
		1137 BURNET AVE	2 65800 0.00			19,476.47
		02/05/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		03/25/19 19 2 JHR Homestead Credi		301.97-	0.00	15,983.69
		05/06/19 19 2 P001 CK		2,888.84	0.00	13,094.85

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4301	1	ROSA, MANUEL O & MARIA F	Continued			
		08/06/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		08/07/19 19 4 JHR Homestead Credi		251.97-	0.00	9,460.60
		11/04/19 19 4 P001 CK		2,968.44	0.00	6,492.16
		02/05/20 20 1 P001 CK		3,246.08	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08
4301	JORGE, VICTOR V & ANA C	21500				0.00
2	1135 BURNET AVE	00597 43600		6,368.42	3,346.30	
	UNION, N J	07083 0		6,368.40	3,186.15	19,269.27
	1135 BURNET AVE	2 65100 0.00				19,269.27
		02/04/19 19 1 P001 CK		3,156.87	0.00	16,112.40
		04/30/19 19 2 P001 CK		3,156.86	0.00	12,955.54
		08/09/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		11/06/19 19 4 P001 CK		3,186.15	0.00	6,423.09
		02/04/20 20 1 P001 CK		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54
4301	FERNANDES, CARLOS A & ANA M	21100				0.00
3	2478 N THIRD ST	29900		4,989.08	2,621.53	
	UNION, N J	07083 0		4,989.08	2,496.06	15,095.75
	2478 N THIRD ST	2 51000 0.00				15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		05/06/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/01/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/01/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/10/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
4301	LUCARELLO, PATRICIA	20700				0.00
4	2474 N THIRD ST	29000		4,861.91	2,554.70	
	UNION, NJ	07083 0		4,861.90	2,432.44	14,710.95
	2474 N THIRD ST	2 49700 0.00				14,710.95
		02/05/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		03/25/19 19 2 JHR Homestead Credi		346.03-	0.00	11,954.84
		05/02/19 19 2 P001 CK		2,064.05	0.00	9,890.79
		08/05/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		08/07/19 19 4 JHR Homestead Credi		346.04-	0.00	6,990.05
		10/31/19 19 4 P001 CK		2,086.40	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
4301	DHANANTWARI, SWARINDRA	20700				0.00
5	2470 N THIRD ST	27300		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	2470 N THIRD ST	2 48000 0.00				14,207.76
		11/29/18 19 1 P001 CK		116.05	0.00	14,091.71
		02/15/19 19 1 P001 CK		991.04	8.96	13,100.67
		04/18/19 19 1 P001 CK		1,220.55	38.45	11,880.12
		04/18/19 19 2 P001 CK		741.00	0.00	11,139.12

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4301	5	DHANANTWARI, SWARINDRA	Continued			
		05/13/19 19 2 P001 CK		995.48	4.52	10,143.64
		05/28/19 19 2 P001 CK		591.16	4.43	9,552.48
		05/28/19 19 3 P001 CK		4.41	0.00	9,548.07
		08/05/19 19 3 P001 CK		1,000.00	0.00	8,548.07
		08/15/19 19 3 P001 CK		995.45	4.55	7,552.62
		09/03/19 19 3 P001 CK		467.46	1.87	7,085.16
		09/03/19 19 4 P001 CK		30.67	0.00	7,054.49
		11/04/19 19 4 P001 CK		1,500.00	0.00	5,554.49
		12/05/19 19 4 P001 CK		493.82	6.18	5,060.67
		12/11/19 19 4 P001 CK		324.75	0.00	4,735.92
		12/11/19 20 1 P001 CK		25.25	0.00	4,710.67
		02/06/20 20 1 P001 CK		1,400.00	0.00	3,310.67
		Per Diem Interest:			2.72	3,313.39
4301	PINHO, FRANK N & ELIZABETH	20700				0.00
6	2466 N THIRD ST	19700		3,952.14	2,076.66	
	UNION, NJ	07083 0		3,952.13	1,977.27	11,958.20
	2466 N THIRD ST	2 40400 0.00				11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		03/25/19 19 2 JHR Homestead Credi		190.64-	0.00	9,808.46
		05/02/19 19 2 P001 CK		1,768.46	0.00	8,040.00
		08/01/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		08/07/19 19 4 JHR Homestead Credi		140.64-	0.00	5,822.70
		11/04/19 19 4 P001 CK		1,836.63	0.00	3,986.07
		02/03/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
4301	TEDINO, BRIAN & ESLI	20700				0.00
7	2462 N THIRD ST	24000		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	2462 N THIRD ST	2 44700 0.00				13,230.98
		02/05/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		264.57-	0.00	10,798.79
		04/03/19 19 2 P001 CK		1,903.04	0.00	8,895.75
		04/03/19 19 3 P001 CK		264.57	0.00	8,631.18
		08/09/19 19 3 P001 CK		2,033.12	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
4301	OLORUNSE, MORUFO	20700				0.00
8	2458 N THIRD ST	19100		3,893.45	2,045.82	
	UNION, NJ	07083 0		3,893.43	1,947.90	11,780.60
	2458 N THIRD ST	2 39800 0.00				11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/29/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/30/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		09/06/19 19 3 J083 mv to sewer		261.23	0.00	6,136.00
		10/28/19 19 3 P001 CK		261.23	5.05	5,874.77

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4301	8	OLORUNSE, MORUFO	Continued			
		10/28/19 19	4 P001 CK	1,681.62	0.00	4,193.15
		01/22/20 19	4 P001 CK	266.28	5.27	3,926.87
		02/10/20 20	1 P001 CK	1,963.44	0.00	1,963.43
			Per Diem Interest:		0.00	1,963.43
4301	RIVERA, JAVIER - MONTEALEGRE, GUSTAVO	20700				0.00
9	2454 N THIRD ST	36500		5,595.59	2,940.23	
	UNION, NJ	07083 0		5,595.59	2,799.51	16,930.92
	2454 N THIRD ST	2 57200	0.00			16,930.92
		02/04/19 19	1 P001 CK	2,773.77	0.00	14,157.15
		04/30/19 19	2 P001 CK	2,773.77	0.00	11,383.38
		08/09/19 19	3 P001 CK	2,940.23	0.00	8,443.15
		11/06/19 19	4 P001 CK	2,799.51	0.00	5,643.64
		02/04/20 20	1 P001 CK	2,821.82	0.00	2,821.82
			Per Diem Interest:		0.00	2,821.82
4301	WAHLERS, HEDWIG	20300 WD001				0.00
10	2450 N THIRD ST	21800		3,993.44	2,101.55	
	UNION, NJ	07083 0		3,993.43	1,997.97	12,086.39
	2450 N THIRD ST	2 42100	500.00			12,086.39
		01/23/19 19	1 P001 CK	1,979.04	0.00	10,107.35
		03/25/19 19	2 JHR Homestead Credi	330.62-	0.00	9,776.73
		04/17/19 19	2 P001 CK	1,648.41	0.00	8,128.32
		07/25/19 19	3 P001 CK	2,101.55	0.00	6,026.77
		08/07/19 19	4 JHR Homestead Credi	280.62-	0.00	5,746.15
		10/23/19 19	4 P001 CK	1,717.35	0.00	4,028.80
		01/23/20 20	1 P001 CK	2,014.40	0.00	2,014.40
			Per Diem Interest:		0.00	2,014.40
4301	BROWN, TREASY V & BROWN, MARIE A	21900				0.00
11	2446 N THIRD ST	00045 29700		5,033.23	2,666.92	
	UNION, NJ	07083 0		5,033.22	2,539.98	15,273.35
	2446 N THIRD ST	2 51600	0.00			15,273.35
		01/29/19 19	1 P001 CK	2,487.67	0.00	12,785.68
		04/24/19 19	2 P001 CK	2,487.66	0.00	10,298.02
		07/15/19 19	3 P001 CK	2,666.92	0.00	7,631.10
		10/22/19 19	4 P001 CK	2,539.98	0.00	5,091.12
		01/27/20 20	1 P001 CK	2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
4301	CLARK, DEBBIE V	20200				0.00
12	1144 GRUBER AVE	00660 28000		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	1144 GRUBER AVE	2 48200	0.00			14,266.97
		02/04/19 19	1 P001 CK	2,337.34	0.00	11,929.63
		04/30/19 19	2 P001 CK	2,337.34	0.00	9,592.29
		08/09/19 19	3 P001 CK	2,477.60	0.00	7,114.69
		11/06/19 19	4 P001 CK	2,359.03	0.00	4,755.66
		02/04/20 20	1 P001 CK	2,377.83	0.00	2,377.83

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4301	12	CLARK, DEBBIE V	Continued			
			Per Diem Interest:		0.00	2,377.83
4301 13	TOBON, CARLOS H & GLORIA L 1138 GRUBER AVE UNION, NJ 1138 GRUBER AVE	20500 00660 25400 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/06/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/02/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/25/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
4301 14	BROWN, MAURICE & LINDA 1134 GRUBER AVE UNION, NJ 1134 GRUBER AVE	20500 28900 07083 0 2 49400	0.00	4,657.99 4,657.98	2,539.28 2,417.75	0.00 14,273.00 14,273.00
		10/01/18 19 1 P001 CK 117626		75.78	0.00	14,197.22
		10/10/18 19 1 J065 2018 Added S		174.58	0.00	14,371.80
		02/04/19 19 1 P001 CK		2,319.76	0.00	12,052.04
		10/10/18 19 2 J065 2018 Added S		174.57	0.00	12,226.61
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.08
		08/09/19 19 3 P001 CK		2,539.28	0.00	7,291.80
		11/01/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		11/06/19 19 4 P001 CK		2,417.75	0.00	2,456.30
		11/26/19 19 4 J064 Ref.Ck. # 12309		2,417.75	0.00	4,874.05
		01/27/20 20 1 P001 CK		2,437.03	0.00	2,437.02
			Per Diem Interest:		0.00	2,437.02
4301 15	DAVIS, MICHAEL R & ROMONA T 1130 GRUBER AVE UNION, N J 1130 GRUBER AVE	20500 00660 24800 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
			Per Diem Interest:		0.00	2,234.76
4301 16	DE JESUS, ANTONIO & MARIA 1126 GRUBER AVE UNION, NJ 1126 GRUBER AVE	20500 25900 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		01/29/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		03/25/19 19 2 JHR Homestead Credi		323.06-	0.00	11,161.05
		04/22/19 19 2 P001 CK		1,926.99	0.00	9,234.06
		07/26/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		08/07/19 19 4 JHR Homestead Credi		323.06-	0.00	6,525.92

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4301	16	DE JESUS, ANTONIO & MARIA	Continued			
		10/28/19 19 4 P001 CK		1,947.86	0.00	4,578.06
		01/31/20 20 1 P001 CK		2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
4301 17	MOYER, MARGARET 1122 GRUBER AVE UNION, NJ 1122 GRUBER AVE	20500 WD001 26200 07083 0 2 46700 500.00		4,443.43 4,443.43	2,338.00 2,223.11	0.00 13,447.97 13,447.97
		02/06/19 19 1 P001 CK		2,202.10	0.00	11,245.87
		03/25/19 19 2 JHR Homestead Credi		362.64-	0.00	10,883.23
		05/01/19 19 2 P001 CK		1,839.46	0.00	9,043.77
		08/06/19 19 3 P001 CK		2,338.00	0.00	6,705.77
		08/07/19 19 4 JHR Homestead Credi		312.65-	0.00	6,393.12
		11/07/19 19 4 P001 CK		1,910.46	0.00	4,482.66
		02/05/20 20 1 P001 CK		2,241.33	0.00	2,241.33
			Per Diem Interest:		0.00	2,241.33
4301 18	GONCALVES, CARLOS M & CARMEN 1118 GRUBER AVE UNION, NJ 1118 GRUBER AVE	20500 25900 07083 0 2 46400 0.00		4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/01/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/25/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/11/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/23/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
4301 19	HEIMALL, DORIS 1114 GRUBER AVE UNION, NJ 1114 GRUBER AVE	20500 WD001 27700 07083 0 2 48200 500.00		4,590.17 4,590.17	2,415.10 2,296.53	0.00 13,891.97 13,891.97
		01/30/19 19 1 P001 CK		2,274.84	0.00	11,617.13
		03/25/19 19 2 JHR Homestead Credi		373.09-	0.00	11,244.04
		04/11/19 19 2 P001 CK		1,901.75	0.00	9,342.29
		07/10/19 19 3 P001 CK		2,415.10	0.00	6,927.19
		08/07/19 19 4 JHR Homestead Credi		323.09-	0.00	6,604.10
		10/18/19 19 4 P001 CK		1,973.44	0.00	4,630.66
		02/04/20 20 1 P001 CK		2,315.33	0.00	2,315.33
			Per Diem Interest:		0.00	2,315.33
4301 20	PLATT, ALPHONSUS & GWENDOLYN 1111 ELKER RD UNION, N J 1111 ELKER RD	20400 29200 07083 0 2 49600 0.00		4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/06/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		05/02/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		07/25/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		10/23/19 19 4 P001 CK		2,427.55	0.00	4,893.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4301	20	PLATT, ALPHONSUS & GWENDOLYN	Continued			
		01/27/20 20 1 P001 CK		2,446.90	0.00	2,446.89
				Per Diem Interest:	0.00	2,446.89
4301	21	ROACH, DEVEREUX - GRELL, KHALIL	20000			0.00
		1115 ELKER RD	32400	5,126.04	2,693.49	
		UNION, NJ 07083 0		5,126.03	2,564.58	15,510.14
		1115 ELKER RD 2 52400 0.00				15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
				Per Diem Interest:	0.00	2,585.02
4301	22	CONTE, THOMAS B & MARIANNE	20000			0.00
		1119 ELKER RD 00660 30400		4,930.39	2,590.69	
		UNION, NJ 07083 0		4,930.38	2,466.69	14,918.15
		1119 ELKER RD 2 50400 0.00				14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
				Per Diem Interest:	0.00	2,486.36
4301	23	STEFANSKI, STANLEY J & HELEN T	20000 VT001			0.00
		1123 ELKER RD 30300		4,795.61	2,523.05	
		UNION, NJ 07083 0		4,795.59	2,399.30	14,513.55
		1123 ELKER RD 2 50300 500.00				14,513.55
		02/04/19 19 1 P001 CK		2,376.68	0.00	12,136.87
		03/25/19 19 2 JHR Homestead Credi		337.71-	0.00	11,799.16
		05/02/19 19 2 P001 CK		2,038.96	0.00	9,760.20
		07/29/19 19 3 P001 CK		2,523.05	0.00	7,237.15
		08/07/19 19 4 JHR Homestead Credi		337.71-	0.00	6,899.44
		11/06/19 19 4 P001 CK		2,061.59	0.00	4,837.85
		02/05/20 20 1 P001 CK		2,418.93	0.00	2,418.92
				Per Diem Interest:	0.00	2,418.92
4301	24	PAREDES, BOLIVAR & KATHERINE	20000			0.00
		1127 ELKER RD 29000		4,793.44	2,518.72	
		UNION, N J 07083 0		4,793.42	2,398.18	14,503.76
		1127 ELKER RD 2 49000 0.00				14,503.76
		02/01/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		227.55-	0.00	11,900.07
		04/25/19 19 2 P001 CK		2,148.58	0.00	9,751.49
		07/11/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		227.56-	0.00	7,005.21
		10/23/19 19 4 P001 CK		2,170.62	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29

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4301	24	PAREDES, BOLIVAR & KATHERINE	Continued			
			Per Diem Interest:		0.00	2,417.29
4301 25	OBI, KEVIN A 1131 ELKER RD UNION, NJ 1131 ELKER RD	20000 33500 07083 0 2 53500	0.00	5,190.00 5,189.99	2,793.68 2,662.07	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,285.03
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,734.33
		08/09/19 19 3 P001 CK		2,793.68	0.00	7,940.65
		11/06/19 19 4 P001 CK		2,662.07	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
			Per Diem Interest:		0.00	2,639.29
4301 26	RUTLEDGE, RICHARD & CAROLYN 1130 ELKER RD UNION, NJ 1130 ELKER RD	20000 VT001 29400 07083 0 2 49400	500.00	4,707.56 4,707.55	2,476.79 2,355.25	0.00 14,247.15 14,247.15
		10/29/18 19 1 P001 CK 1335		59.47	0.00	14,187.68
		02/11/19 19 1 P001 CK		2,273.56	0.00	11,914.12
		03/25/19 19 2 JHR Homestead Credi		159.47-	0.00	11,754.65
		05/03/19 19 2 P001 CK		2,173.56	0.00	9,581.09
		08/05/19 19 3 P001 CK		2,476.79	0.00	7,104.30
		08/07/19 19 4 JHR Homestead Credi		159.47-	0.00	6,944.83
		11/04/19 19 4 P001 CK		2,195.78	0.00	4,749.05
		02/05/20 20 1 P001 CK		2,374.53	0.00	2,374.52
			Per Diem Interest:		0.00	2,374.52
4301 27	JORDAN, DOROTHEA M 1126 ELKER RD UNION, NJ 1126 ELKER RD	20000 32600 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/08/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/15/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/07/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/08/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		01/23/20 20 1 P001 CK		2,594.89	0.00	2,594.89
			Per Diem Interest:		0.00	2,594.89
4301 28	PEREZ, ARTURO M & SUERO, GRISELIDIS 1122 ELKER RD UNION, NJ 1122 ELKER RD	20000 32000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29

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4301 29	MALCOLM, KERRY & MIRIAM H 1118 ELKER RD UNION, NJ 1118 ELKER RD	20000 00597 30500 07082 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/06/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/29/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/30/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/28/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
4301 30	GARRIDO, MARLON & ZENaida 1114 ELKER RD UNION, NJ 1114 ELKER RD	20000 00660 30800 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		11/06/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
4301 31	PARISI, SALVATORE L & JESSIE 1110 ELKER RD UNION, NJ 1110 ELKER RD	20000 00660 30500 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
4301 32	PALMISANO, H O & V A & B C ESTATE 1106 ELKER RD UNION, NJ 1106 ELKER RD	20000 32700 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/06/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		05/06/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/05/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/05/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
4301 33	SCHLOSSER, JONATHAN 1102 ELKER RD UNION, NJ 1102 ELKER RD	21100 28000 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38

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4301	33	SCHLOSSER, JONATHAN	Continued			
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
4301	DA SILVA, FERNANDA M	20400				0.00
34	1096 ELKER RD	27900		4,724.95	2,482.74	
	UNION, NJ	07083 0		4,724.95	2,363.92	14,296.56
	1096 ELKER RD	2 48300 0.00				14,296.56
		02/06/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		05/02/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		07/25/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/23/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		01/27/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
4301	MAGUIRE, BARBARA	20400				0.00
35	1092 ELKER RD	27600		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	1092 ELKER RD	2 48000 0.00				14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		05/31/19 19 2 P001 CK		2,327.64	21.67	9,552.48
		05/31/19 19 3 P001 CK		4.48	0.00	9,548.00
		07/29/19 19 3 P001 CK		2,462.84	0.00	7,085.16
		07/29/19 19 4 P001 CK		4.48	0.00	7,080.68
		10/23/19 19 4 P001 CK		2,344.76	0.00	4,735.92
		02/11/20 20 1 P001 CK		2,367.96	7.67	2,367.96
		Per Diem Interest:			0.00	2,367.96
4301	FIGUEIREDO, VICTOR - RIBEIRO, SANDRA	20400				0.00
36	1088 ELKER RD	30000		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	1088 ELKER RD	2 50400 0.00				14,918.15
		02/01/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		05/01/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		07/26/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		10/30/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
4301	WRAFTER, CONOR & VIRGINIA	20400				0.00
37	1084 ELKER RD	29000		4,832.56	2,539.29	
	UNION, N.J.	07083 0		4,832.55	2,417.75	14,622.15
	1084 ELKER RD	2 49400 0.00				14,622.15
		02/08/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/08/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/08/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/07/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/07/20 20 1 P001 CK		2,437.03	0.00	2,437.02

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4301	37	WRAFTER, CONOR & VIRGINIA	Continued			
			Per Diem Interest:		0.00	2,437.02
4301 38	KHODORKOVSKY, VALERY & ITA 1080 ELKER RD UNION, NJ 1080 ELKER RD	20400 32500 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/05/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		03/25/19 19 2 JHR Homestead Credi		368.31-	0.00	12,724.57
		05/07/19 19 2 P001 CK		2,196.94	0.00	10,527.63
		08/08/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		08/07/19 19 4 JHR Homestead Credi		368.32-	0.00	7,440.12
		11/08/19 19 4 P001 CK		2,220.74	0.00	5,219.38
		02/10/20 20 1 P001 CK		2,609.69	0.00	2,609.69
			Per Diem Interest:		0.00	2,609.69
4301 39	LOPES, HEITOR C 1076 ELKER RD UNION, NJ 1076 ELKER RD	20400 28600 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29
4301 40	TRONCONE, TAMMY 1072 ELKER RD UNION, NJ 1072 ELKER RD	20400 26600 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
			Per Diem Interest:		0.00	2,318.63
4301 41	CRUZ, ALEX & LAURANIA 1068 ELKER RD UNION, N J 1068 ELKER RD	20400 27400 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09

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4301 42	RAJIGADOO, SAMUEL J & MELISSA 1064 ELKER RD UNION, NJ 1064 ELKER RD	21500 30300 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/04/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		05/10/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
4301 43	PATEL, MAHENDRA 11 REGINA ST UNION, NJ 11 REGINA ST	24300 51400 07083 0 2 75700	0.00	7,405.36 7,405.35	3,891.17 3,704.94	0.00 22,406.82 22,406.82
		02/04/19 19 1 P001 CK		3,670.89	0.00	18,735.93
		04/30/19 19 2 P001 CK		3,670.88	0.00	15,065.05
		08/09/19 19 3 P001 CK		3,891.17	0.00	11,173.88
		11/06/19 19 4 P001 CK		3,704.94	0.00	7,468.94
		02/04/20 20 1 P001 CK		3,734.47	0.00	3,734.47
		Per Diem Interest:			0.00	3,734.47
4301 44	PFEIFFER, HENRY 1061 BURNET AVE UNION, NJ 1061 BURNET AVE	20500 25400 07083 0 2 45900	0.00	4,427.68 4,427.66	2,421.88 2,308.96	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,163.31	0.00	11,422.87
		04/30/19 19 2 P001 CK		2,163.30	0.00	9,259.57
		08/09/19 19 3 P001 CK		2,421.88	0.00	6,837.69
		11/06/19 19 4 P001 CK		2,308.96	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
4301 45	SPINIELLO, CARMINE J & NANCY C 1067 BURNET AVENUE UNION, NJ 1067 BURNET AVE	20700 VT001 21800 07083 0 2 42500	500.00	4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		01/30/19 19 1 P001 CK 3748989516		1,998.44	0.00	10,206.36
		03/25/19 19 2 JHR Homestead Credi		270.90-	0.00	9,935.46
		04/29/19 19 2 P001 CK 3756761438		1,727.53	0.00	8,207.93
		08/05/19 19 3 P001 CK 3763155240		2,122.11	0.00	6,085.82
		08/07/19 19 4 JHR Homestead Credi		270.91-	0.00	5,814.91
		10/29/19 19 4 P001 CK 3768430086		1,746.64	0.00	4,068.27
		01/29/20 20 1 P001 CK 3774399228		2,034.14	0.00	2,034.13
		Per Diem Interest:			0.00	2,034.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4301 46	QUAICOE, ALFRED A - ASANTE, TINA A 1073 ALFIERI CT UNION, NJ 1073 ALFIERI CT	20400 63100 07083 0 2 83500	0.00	8,168.40 8,168.38	4,292.11 4,086.70	0.00 24,715.59 24,715.59
		02/04/19 19 1 P001 CK		4,049.13	0.00	20,666.46
		04/30/19 19 2 P001 CK		4,049.12	0.00	16,617.34
		08/09/19 19 3 P001 CK		4,292.11	0.00	12,325.23
		11/21/19 19 4 P001 CK		4,086.70	32.54	8,238.53
		01/17/20 20 1 P001 CK		1,600.00	0.00	6,638.53
		02/06/20 20 1 P001 CK 1373		2,200.00	0.00	4,438.53
		02/06/20 20 1 P001 CK 476		319.27	0.00	4,119.26
		Per Diem Interest:			0.00	4,119.26
4301 47	DOMINGUES, FRANCISCO 1077 ALFIERI CT UNION, NJ 1077 ALFIERI CT	20400 54000 07083 0 2 74400	0.00	7,278.19 7,278.18	3,824.35 3,641.31	0.00 22,022.03 22,022.03
		01/23/19 19 1 P001 CK		3,607.85	0.00	18,414.18
		04/17/19 19 2 P001 CK		3,607.84	0.00	14,806.34
		07/25/19 19 3 P001 CK		3,824.35	0.00	10,981.99
		10/16/19 19 4 P001 CK		3,641.31	0.00	7,340.68
		Per Diem Interest:			18.44	7,359.12
4301 48	CARAMES, OLGA 1081 ALFIERI CT UNION, NJ 1081 ALFIERI CT	20200 55300 07083 0 2 75500	0.00	7,385.80 7,385.78	3,880.89 3,695.16	0.00 22,347.63 22,347.63
		01/30/19 19 1 P001 CK		3,661.19	0.00	18,686.44
		04/29/19 19 2 P001 CK		3,661.18	0.00	15,025.26
		07/30/19 19 3 P001 CK		3,880.89	0.00	11,144.37
		10/28/19 19 4 P001 CK		3,695.16	0.00	7,449.21
		02/04/20 20 1 P001 CK		3,724.61	0.00	3,724.60
		Per Diem Interest:			0.00	3,724.60
4301 49	MORALES, EVELYN - GUTIERREZ, ROLLY 35 NORTH GRANT AVE COLONIA, NJ 1085 ALFIERI CT	21000 55200 07067 0 2 76200	0.00	7,454.27 7,454.27	3,916.87 3,729.42	0.00 22,554.83 22,554.83
		02/07/19 19 1 P001 CK		3,695.13	0.00	18,859.70
		05/07/19 19 2 P001 CK		3,695.13	0.00	15,164.57
		08/08/19 19 3 P001 CK		3,916.87	0.00	11,247.70
		11/08/19 19 4 P001 CK		3,729.42	0.00	7,518.28
		02/07/20 20 1 P001 CK		3,759.14	0.00	3,759.14
		Per Diem Interest:			0.00	3,759.14
4301 50	DASILVA, C - DASILVA, C & E 1091 ALFIERI CT UNION, NJ 1091 ALFIERI CT	21700 46700 00597 0 07083 0 2 68400	0.00	6,691.24 6,691.23	3,515.93 3,347.66	0.00 20,246.06 20,246.06
		02/06/19 19 1 P001 CK		3,316.89	0.00	16,929.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4301	50	DASILVA, C - DASILVA, C & E	Continued			
		05/02/19 19 2 P001 CK		3,316.89	0.00	13,612.28
		07/25/19 19 3 P001 CK		3,515.93	0.00	10,096.35
		10/23/19 19 4 P001 CK		3,347.66	0.00	6,748.69
		01/27/20 20 1 P001 CK		3,374.35	0.00	3,374.34
		Per Diem Interest:			0.00	3,374.34
4301	51	ROYANDOYAN, T & R & ROYANDOYAN, I	20000			0.00
		1105 ALFIERI CT	00672 55300	7,366.23	3,870.61	
		UNION, NJ	07083 0	7,366.22	3,685.37	22,288.43
		1105 ALFIERI CT	2 75300 0.00			22,288.43
		02/01/19 19 1 P001 CK		3,651.49	0.00	18,636.94
		04/25/19 19 2 P001 CK		3,651.48	0.00	14,985.46
		07/11/19 19 3 P001 CK		3,870.61	0.00	11,114.85
		10/23/19 19 4 P001 CK		3,685.37	0.00	7,429.48
		01/27/20 20 1 P001 CK		3,714.74	0.00	3,714.74
		Per Diem Interest:			0.00	3,714.74
4301	52	RODRIGUEZ, ERWIN - RODRIGUEZ, MELISSA	20000			0.00
		1083 BURNET AVE	00672 29900	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		1083 BURNET AVE	2 49900 0.00			14,770.16
		02/01/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/25/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/11/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
4301	53	ESPOSITO, GENNARO	21400			0.00
		1089 BURNET AVE	21400	4,186.91	2,200.03	
		UNION, NJ	07083 0	4,186.91	2,094.73	12,668.58
		1089 BURNET AVE	2 42800 0.00			12,668.58
		01/10/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/16/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/12/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/24/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/14/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4301	54	DAMBRES, RICHARD E	20700			0.00
		2172 HALSEY ST	42300	6,162.98	3,238.36	
		UNION, NJ	07083 0	6,162.98	3,083.37	18,647.69
		1091 BURNET AVE	2 63000 0.00			18,647.69
		02/04/19 19 1 P001 CK		2,800.58	0.00	15,847.11
		04/30/19 19 1 P001 CK		254.45	5.03	15,592.66
		04/30/19 19 2 P001 CK		2,795.55	0.00	12,797.11
		08/09/19 19 2 P001 CK		259.48	5.65	12,537.63
		08/09/19 19 3 P001 CK		2,973.23	0.00	9,564.40
		11/06/19 19 3 P001 CK		265.13	5.60	9,299.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4301	54	DAMBRES, RICHARD E	Continued			
		11/06/19 19 4 P001 CK		2,812.64	0.00	6,486.63
		02/04/20 19 4 P001 CK		270.73	5.60	6,215.90
		02/04/20 20 1 P001 CK		23.67	0.00	6,192.23
		02/04/20 20 1 P001 CK		3,084.28	0.00	3,107.95
		02/04/20 20 1 P001 CK		23.67	0.00	3,084.28
		Per Diem Interest:			0.00	3,084.28
4301	56	MANCHENO, BRAYAN VELARDE	23200			0.00
		1101 BURNET AVE	00660 72300	9,041.64	4,908.94	
		UNION, NJ	07083 0	9,041.63	4,674.01	27,666.22
		1101 BURNET AVE	2 95500 0.00			27,666.22
		10/10/18 19 1 J065 2018 Added S		300.66	0.00	27,966.88
		02/04/19 19 1 P001 CK		4,631.04	0.00	23,335.84
		10/10/18 19 2 J065 2018 Added S		300.65	0.00	23,636.49
		04/30/19 19 2 P001 CK		4,631.03	0.00	19,005.46
		08/09/19 19 3 P001 CK		4,908.94	0.00	14,096.52
		11/06/19 19 4 P001 CK		4,674.01	0.00	9,422.51
		02/04/20 20 1 P001 CK		4,711.26	0.00	4,711.25
		Per Diem Interest:			0.00	4,711.25
4301	57	REBELO, MATILDE R	23900			0.00
		1099 BURNET AVE	00660 38600	6,114.08	3,212.66	
		UNION, NJ	07083 0	6,114.06	3,058.90	18,499.70
		1099 BURNET AVE	2 62500 0.00			18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		03/25/19 19 2 JHR Homestead Credi		330.18-	0.00	15,138.73
		04/12/19 19 2 P001 CK		2,700.60	0.00	12,438.13
		04/30/19 19 2 P001 CK		2,700.60	0.00	9,737.53
		05/23/19 19 2 J063		2,700.60	0.00	12,438.13
		05/23/19 19 3 J063		2,700.60-	0.00	9,737.53
		06/17/19 19 3 P001 CK		512.06	0.00	9,225.47
		08/09/19 19 3 J063 OVERPAY		512.06	0.00	9,737.53
		08/09/19 19 3 P001 CK		512.06	0.00	9,225.47
		08/07/19 19 4 JHR Homestead Credi		330.19-	0.00	8,895.28
		08/09/19 19 4 J063 OVERPAY		512.06-	0.00	8,383.22
		10/15/19 19 4 P001 CK		2,216.65	0.00	6,166.57
		11/06/19 19 4 P001 CK		2,216.65	0.00	3,949.92
		01/16/20 19 4 J063		2,216.65	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		01/16/20 20 2 J063		2,216.65-	0.00	866.63
		Per Diem Interest:			0.00	866.63
4301	58	GARAY, MONICA - AVALOS, NATHANIEL	21600			0.00
		1540 JULIAN TERRACE	00597 46800	6,691.24	3,515.93	
		UNION, NJ	07083 0	6,691.23	3,347.66	20,246.06
		1109 BURNET AVE	2 68400 0.00			20,246.06
		02/06/19 19 1 P001 CK		3,316.89	0.00	16,929.17
		05/02/19 19 2 P001 CK		3,316.89	0.00	13,612.28
		07/25/19 19 3 P001 CK		3,515.93	0.00	10,096.35

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4301	58	GARAY, MONICA - AVALOS, NATHANIEL	Continued			
		09/06/19 19	3 J083 mv to sewer	406.11	0.00	10,502.46
		10/23/19 19	3 P001 CK	406.11	7.40	10,096.35
		10/23/19 19	4 P001 CK	2,934.15	0.00	7,162.20
		12/09/19 19	4 P001 CK	413.51	4.23	6,748.69
		12/09/19 20	1 P001 CK	3,374.35	0.00	3,374.34
			Per Diem Interest:		0.00	3,374.34
4301	JEREZ, LUIS A	21600				0.00
59	1115 BURNETT AVE	00660 60900		8,070.58	4,240.71	
	UNION, NJ	07083 0		8,070.56	4,037.75	24,419.60
	1115 BURNET AVE	2 82500	0.00			24,419.60
		02/04/19 19	1 P001 CK	4,000.64	0.00	20,418.96
		04/30/19 19	2 P001 CK	4,000.63	0.00	16,418.33
		08/09/19 19	3 P001 CK	4,240.71	0.00	12,177.62
		11/06/19 19	4 P001 CK	4,037.75	0.00	8,139.87
		02/04/20 20	1 P001 CK	4,069.94	0.00	4,069.93
			Per Diem Interest:		0.00	4,069.93
4301	PAIVA, ANTHONY S	22000				0.00
60	1119 BURNET AVE	24000		4,499.96	2,364.52	
	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	1119 BURNET AVE	2 46000	0.00			13,615.77
		02/04/19 19	1 P001 CK	2,230.66	0.00	11,385.11
		04/30/19 19	2 P001 CK	2,230.65	0.00	9,154.46
		08/09/19 19	3 P001 CK	2,364.52	0.00	6,789.94
		11/06/19 19	4 P001 CK	2,251.35	0.00	4,538.59
		02/04/20 20	1 P001 CK	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
4301	FERNANDEZ, BALBINA	24300				0.00
61	1121 BURNET AVE	49600		7,229.28	3,798.65	
	UNION, NJ	07083 0		7,229.26	3,616.85	21,874.04
	1121 BURNET AVE	2 73900	0.00			21,874.04
		02/06/19 19	1 P001 CK	3,583.60	0.00	18,290.44
		05/08/19 19	2 P001 CK	3,583.59	0.00	14,706.85
		08/16/19 19	3 P001 CK 3763931986	3,798.65	22.24	10,908.20
		11/08/19 19	4 P001 CK	3,616.85	0.00	7,291.35
		02/07/20 20	1 P001 CK 3775106463	3,645.68	0.00	3,645.67
			Per Diem Interest:		0.00	3,645.67
4301	CUCCINIELLO ALAN J & THERESA A	23100				0.00
62	1129 BURNET AVE	36900		5,869.50	3,084.15	
	UNION, NJ	07083 0		5,869.50	2,936.55	17,759.70
	1129 BURNET AVE	2 60000	0.00			17,759.70
		02/26/19 19	1 P001 CK 3751126024	2,909.55	25.95	14,850.15
		05/06/19 19	2 P001 CK 3757583115	2,909.55	0.00	11,940.60
		10/15/19 19	3 P001 CK 3767391833	3,084.15	83.28	8,856.45
		12/26/19 19	4 P001 CK 3772011838	2,936.55	57.84	5,919.90
			Per Diem Interest:		13.82	5,933.72

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4302 1	SILVA, MARIA I 1103 ELKER RD UNION, NJ 1103 ELKER RD	21300 27600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/05/19 19 1 P001 CK 3749462873		2,371.29	0.00	12,102.87
		05/08/19 19 2 P001 CK 3757820918		2,371.28	0.00	9,731.59
		08/08/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/13/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
4302 2	C R UNIQUE INVESTMENTS LLC 181 NORTH AVE E CRANFORD, NJ 1099 ELKER RD	20000 26400 07016 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		01/25/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/08/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		11/26/19 19 3 P001 CK		2,385.08	89.22	6,848.98
		10/07/19 19 4 J065 2019 Added S		133.20	0.00	6,982.18
		11/26/19 19 4 P001 CK		2,404.12	41.92	4,578.06
		10/07/19 20 1 J065 2019 Added S		133.20	0.00	4,711.26
		02/10/20 20 1 P001 CK		2,422.23	0.00	2,289.03
		10/07/19 20 2 J065 2019 Added S		133.20	0.00	2,422.23
		Per Diem Interest:			0.00	2,422.23
4302 3	MASON, ROBERT 1093 ELKER RD UNION, NJ 1093 ELKER RD	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		01/23/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		06/03/19 19 2 P001 CK		2,155.80	21.51	8,957.06
		06/14/19 19 2 P001 CK		21.51	0.00	8,935.55
		07/26/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		10/28/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/29/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
4302 4	SCIALFA, CHARLES A 1089 ELKER RD UNION, NJ 1089 ELKER RD	20400 29300 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		10/30/19 19 1 P001 CK		2,410.08	211.28	12,300.87
		03/25/19 19 2 JHR Homestead Credi		335.59-	0.00	11,965.28
		10/30/19 19 2 P001 CK		2,074.49	184.63	9,890.79
		10/30/19 19 3 P001 CK		2,554.70	112.41	7,336.09
		08/07/19 19 4 JHR Homestead Credi		335.59-	0.00	7,000.50
		10/30/19 19 4 P001 CK		2,096.85	0.00	4,903.65
		Per Diem Interest:			10.52	4,914.17

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4302 5	SUVIL, ADNEY & MARIE G 1085 ELKER RD UNION, NJ 1085 ELKER RD	20400 00660 28900 07083 0 2 49300	0.00	4,740.35 4,740.33	2,616.58 2,495.30	0.00 14,592.56 14,592.56
		12/12/18 19 1 P001 CK		2,308.25	0.00	12,284.31
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,976.07
		08/09/19 19 3 P001 CK		2,616.58	0.00	7,359.49
		11/06/19 19 4 P001 CK		2,495.30	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
4302 6	ALVES, HEITOR F & ANA 1081 ELKER RD UNION, NJ 1081 ELKER RD	20400 00660 28800 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/30/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/29/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/30/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/28/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
4302 7	GONZALEZ, EUGENIO JR 1077 ELKER RD UNION, N J 1077 ELKER RD	20400 26300 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/05/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/01/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/05/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/01/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
4302 8	HUNDLEY, TREY & ANDREA 1073 ELKER RD UNION, NJ 1073 ELKER RD	21100 25700 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/25/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
4302 9	RAMENTOL, RICHARD A 1076 GRUBER AVE UNION, NJ 1076 GRUBER AVE	20800 31500 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/07/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/09/19 19 2 P001 CK		2,536.16	0.00	10,408.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4302	9	RAMENTOL, RICHARD A	Continued			
		08/07/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/08/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/11/20 20 1 P001 CK		2,571.36	8.73	2,588.82
		02/13/20 20 1 P001 CS		8.73	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
4302	DE OLIVEIRA, ANTONIO H	20500				0.00
10	1080 GRUBER AVE	00660 30700		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	1080 GRUBER AVE	2 51200 0.00				15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
4302	SHAW, AUSTIN C & THERESE A	20500				0.00
11	1084 GRUBER AVE	00660 26400		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	1084 GRUBER AVE	2 46900 0.00				13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4302	JORGE, MICHAEL P & MICHELE L	20500				0.00
12	1088 GRUBER AVE	00660 41500		6,065.16	3,186.96	
	UNION, NJ	07083 0		6,065.14	3,034.43	18,351.69
	1088 GRUBER AVE	2 62000 0.00				18,351.69
		01/30/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		04/29/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		07/30/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		10/28/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		02/04/20 20 1 P001 CK		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
4302	KANJI-OJELADE, FUNKE	20500				0.00
13	1092 GRUBER AVE	00660 30600		4,998.86	2,626.67	
	UNION, NJ	07083 0		4,998.86	2,500.95	15,125.34
	1092 GRUBER AVE	2 51100 0.00				15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89

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4302 14	DEFELIPE, CARLO & ROSITA 1096 GRUBER AVE UNION, NJ 1096 GRUBER AVE	20500 26500 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
4302 15	VARZEA, ANABELA & DIOGO-DUARTE, JOSE 1100 GRUBER AVE UNION, NJ 1100 GRUBER AVE	20500 25400 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
4302 16	TORRES, JASON & SANDRA 1104 GRUBER AVE UNION, NJ 1104 GRUBER AVE	20800 24900 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
4303 2	CZAPELSKI, ANTHONY & JANINA 12 REGINA ST UNION, NJ 12 REGINA ST	21700 61400 07083 0 2 83100	0.00	8,129.26 8,129.26	4,271.55 4,067.11	0.00 24,597.18 24,597.18
		10/29/18 19 1 P001 CK		289.29	0.00	24,307.89
		01/25/19 19 1 P001 CK		3,740.44	0.00	20,567.45
		03/25/19 19 2 JHR Homestead Credi		339.29-	0.00	20,228.16
		04/29/19 19 2 P001 CK		3,690.44	0.00	16,537.72
		07/25/19 19 3 P001 CK		4,271.55	0.00	12,266.17
		08/07/19 19 4 JHR Homestead Credi		289.29-	0.00	11,976.88
		10/30/19 19 4 P001 CK		3,777.82	0.00	8,199.06
		01/30/20 20 1 P001 CK		4,099.53	0.00	4,099.53
		Per Diem Interest:			0.00	4,099.53

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4303 3	PEREIRA, FERNANDO & MARIA 1055 BURNET AVE UNION, NJ 1055 BURNET AVE	20700 53600 07083 0 2 74300	0.00	7,268.41 7,268.39	3,819.21 3,636.42	0.00 21,992.43 21,992.43
		02/08/19 19 1 P001 CK		3,603.00	0.00	18,389.43
		03/25/19 19 2 JHR Homestead Credi		258.65-	0.00	18,130.78
		05/10/19 19 2 P001 CK		3,344.34	0.00	14,786.44
		08/05/19 19 3 P001 CK		3,819.21	0.00	10,967.23
		08/07/19 19 4 JHR Homestead Credi		258.66-	0.00	10,708.57
		11/08/19 19 4 P001 CK		3,377.76	0.00	7,330.81
		02/04/20 20 1 P001 CK		3,665.41	0.00	3,665.40
		Per Diem Interest:			0.00	3,665.40
4303 4	DONNARUMMA, CONSTANTINO 1049 BURNET AVE UNION, NJ 1049 BURNET AVE	19300 VT001 27900 07083 0 2 47200	500.00	4,492.35 4,492.33	2,363.70 2,247.59	0.00 13,595.97 13,595.97
		01/18/19 19 1 P001 CK		2,226.35	0.00	11,369.62
		03/25/19 19 2 JHR Homestead Credi		255.48-	0.00	11,114.14
		04/24/19 19 2 P001 CK		1,970.86	0.00	9,143.28
		07/31/19 19 3 P001 CK		2,363.70	0.00	6,779.58
		08/07/19 19 4 JHR Homestead Credi		205.48-	0.00	6,574.10
		10/29/19 19 4 P001 CK		2,042.11	0.00	4,531.99
		01/23/20 20 1 P001 CK		2,266.00	0.00	2,265.99
		Per Diem Interest:			0.00	2,265.99
4303 5	SANDBERG, CARL E ESTATE 1045 BURNET AVE UNION, NJ 1045 BURNET AVE	19100 41400 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		02/04/19 19 1 P001 CK 3749364905		2,933.80	0.00	14,973.91
		05/09/19 19 2 P001 CK 3757906704		2,933.80	0.00	12,040.11
		08/12/19 19 3 P001 CK 3763586558		3,109.85	0.00	8,930.26
		10/21/19 19 4 P001 CK 3767867901		2,961.02	0.00	5,969.24
		02/10/20 20 1 P001 CK 3775172163		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62
4303 6	AGUIAR, S & MELIM, M ET AL 2462 WILSON TERR UNION, NJ 1041 BURNET AVE	20900 00546 44100 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		01/23/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/17/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		07/25/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		10/16/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		01/28/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61

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4303 7	NIETO, SANTIAGO 1039 BURNET AVE UNION, NJ 1039 BURNET AVE	21400 44400 07083 0 2 65800	0.00	6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		02/04/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		06/04/19 19 2 P001 CK		3,190.81	41.26	13,094.85
		08/09/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		11/06/19 19 4 P001 CK		3,220.41	0.00	6,492.16
		02/04/20 20 1 P001 CK		3,246.08	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08
4303 8	EDWARDS, KERRY & ANASA 1025 BURNET AVE UNION, NJ 1025 BURNET AVE	19800 49900 07083 0 2 69700	0.00	6,818.41 6,818.40	3,582.75 3,411.29	0.00 20,630.85 20,630.85
		02/01/19 19 1 P001 CK		3,379.93	0.00	17,250.92
		04/25/19 19 2 P001 CK		3,379.93	0.00	13,870.99
		07/11/19 19 3 P001 CK		3,582.75	0.00	10,288.24
		10/23/19 19 4 P001 CK		3,411.29	0.00	6,876.95
		01/27/20 20 1 P001 CK		3,438.48	0.00	3,438.47
		Per Diem Interest:			0.00	3,438.47
4303 9	SHLIECHKORN, BARUCH & DALIA 42 OVERLOOK RD LIVINGSTON, NJ 1021 BURNET AVE	20300 42600 07039 0 2 62900	0.00	6,153.20 6,153.19	3,233.22 3,078.48	0.00 18,618.09 18,618.09
		01/08/19 19 1 P001 CS		3,050.18	0.00	15,567.91
		04/09/19 19 2 P001 CS		3,050.18	0.00	12,517.73
		07/16/19 19 3 P001 CS		3,233.22	0.00	9,284.51
		10/16/19 19 4 P001 CS		3,078.48	0.00	6,206.03
		01/13/20 20 1 P001 CS		3,103.02	0.00	3,103.01
		Per Diem Interest:			0.00	3,103.01
4303 10	SHLIECHKORN, DALIA & BARUCH 42 OVERLOOK RD LIVINGSTON, NJ 1017 BURNET AVE	20400 44400 07039 0 2 64800	0.00	6,339.07 6,339.05	3,330.88 3,171.47	0.00 19,180.47 19,180.47
		01/08/19 19 1 P001 CS		3,142.32	0.00	16,038.15
		04/09/19 19 2 P001 CS		3,142.31	0.00	12,895.84
		07/16/19 19 3 P001 CS		3,330.88	0.00	9,564.96
		10/16/19 19 4 P001 CS		3,171.47	0.00	6,393.49
		01/13/20 20 1 P001 CS		3,196.75	0.00	3,196.74
		Per Diem Interest:			0.00	3,196.74
4303 11	BOATENG, EMMANUEL & AGNES & KUSI, EMMA 1013 BURNET AVE UNION NJ 1013 BURNET AVE	20000 00672 47100 07083 0 2 67100	0.00	6,564.06 6,564.06	3,449.11 3,284.03	0.00 19,861.26 19,861.26
		02/01/19 19 1 P001 CK		3,253.85	0.00	16,607.41
		03/25/19 19 2 JHR Homestead Credi		116.79-	0.00	16,490.62

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4303	11	BOATENG, EMMANUEL & AGNES & KUSI, EMMA Continued				
		04/25/19 19 2 P001 CK		3,137.06	0.00	13,353.56
		07/11/19 19 3 P001 CK		3,449.11	0.00	9,904.45
		10/23/19 19 4 P001 CK		3,284.03	0.00	6,620.42
		01/27/20 20 1 P001 CK		3,310.21	0.00	3,310.21
		Per Diem Interest:			0.00	3,310.21
4303 12	BRONER, TYRONE 1009 BURNET AVE UNION, NJ 1009 BURNET AVE	20000 51500 07083 0 2 71500 0.00		6,994.50 6,994.48	3,675.28 3,499.39	0.00 21,163.65 21,163.65
		02/04/19 19 1 P001 CK		3,467.22	0.00	17,696.43
		04/30/19 19 2 P001 CK		3,467.21	0.00	14,229.22
		07/02/19 19 3 P001 CK		3,675.28	0.00	10,553.94
		11/25/19 19 4 P001 CK		3,499.39	31.99	7,054.55
		11/25/19 20 1 P001 CK		14.67	0.00	7,039.88
		01/09/20 20 1 P001 CK		3,512.61	0.00	3,527.27
		01/09/20 20 2 P001 CK		14.67	0.00	3,512.60
		Per Diem Interest:			0.00	3,512.60
4303 14.01	MRJ1 REALTY LLC 2437 MORRIS AVE UNION, NJ 2437 MORRIS AVE	94800 01369 22900 07083 0 4A 117700 0.00		11,514.01 11,514.00	6,050.07 5,760.53	0.00 34,838.61 34,838.61
		02/05/19 19 1 P001 CK		5,707.57	0.00	29,131.04
		05/10/19 19 2 P001 CK		5,707.57	0.00	23,423.47
		07/02/19 19 3 P001 CK		6,050.07	0.00	17,373.40
		10/29/19 19 4 P001 CK		5,760.53	0.00	11,612.87
		02/06/20 20 1 P001 CK		5,806.44	0.00	5,806.43
		Per Diem Interest:			0.00	5,806.43
4303 16	GRAMMER-IPPOLITO-KAUFMAN-SCHARTOFF 450 RIVER RD CHATHAM, NJ 2431 MORRIS AVE	195000 153700 07928 0 4A 348700 0.00		34,111.59 34,111.57	17,924.05 17,066.25	0.00 103,213.46 103,213.46
		02/05/19 19 1 P001 CK		16,909.34	0.00	86,304.12
		05/07/19 19 2 P001 CK		16,909.33	0.00	69,394.79
		08/05/19 19 3 P001 CK		17,924.05	0.00	51,470.74
		11/12/19 19 4 P001 CK		17,066.25	0.00	34,404.49
		02/07/20 20 1 P001 CK		17,202.25	0.00	17,202.24
		Per Diem Interest:			0.00	17,202.24
4303 17	ALFIERI-2401 MORRIS AVE ASSOCIATES 399 THORNALL ST-15TH FLR EDISON, NJ 2401 MORRIS AVE	237500 230000 08837 0 4A 467500 0.00		45,733.20 45,733.18	24,030.67 22,880.62	0.00 138,377.67 138,377.67
		02/04/19 19 1 P001 CK		22,670.25	0.00	115,707.42
		05/03/19 19 2 P001 CK		22,670.24	0.00	93,037.18
		07/18/19 19 3 P001 CK		24,030.67	0.00	69,006.51
		10/28/19 19 4 P001 CK		22,880.62	0.00	46,125.89

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4303	17	ALFIERI-2401 MORRIS AVE ASSOCIATES	Continued			
		02/04/20 20 1 P001 CK		23,062.95	0.00	23,062.94
				Per Diem Interest:	0.00	23,062.94
4303 21.01	RUKH UNION, LLC 28 AMBROSE VALLEY LA PISCATAWAY, NJ 2343 MORRIS AVE	235600 325900 08854 0 4A 561500	0.00	54,928.74 54,928.74	28,862.51 27,481.21	0.00 166,201.20 166,201.20
		02/04/19 19 1 P001 CK		27,228.54	0.00	138,972.66
		04/30/19 19 2 P001 CK		27,228.54	0.00	111,744.12
		08/09/19 19 3 P001 CK		28,862.51	0.00	82,881.61
		11/06/19 19 4 P001 CK		27,481.21	0.00	55,400.40
		02/04/20 20 1 P001 CK		27,700.20	0.00	27,700.20
				Per Diem Interest:	0.00	27,700.20
4303 23.01	LOUSONS 1040 PW - LOUSONS 1060 PW 107 TRUMBULL ST ELIZABETH, NJ 1060 LOUSONS RD	61100 23500 07206 0 4B 84600	0.00	8,276.00 8,275.99	4,348.65 4,140.54	0.00 25,041.18 25,041.18
		02/01/19 19 1 P001 CK		4,102.47	0.00	20,938.71
		05/01/19 19 2 P001 CK		4,102.46	0.00	16,836.25
		08/02/19 19 3 P001 CK		4,348.65	0.00	12,487.60
		11/04/19 19 4 P001 CK		4,140.54	0.00	8,347.06
		02/04/20 20 1 P001 CK		4,173.53	0.00	4,173.53
				Per Diem Interest:	0.00	4,173.53
4303 25	LOUSONS 1070 PW, LLC % LOUSONS 235 PARK AVE, SOUTH-8TH FL NEW YORK, NY 1070 LOUSONS RD	51100 71100 10003 0 4B 122200	0.00	11,954.23 11,954.21	6,281.39 5,980.77	0.00 36,170.60 36,170.60
		02/01/19 19 1 P001 CK		5,925.79	0.00	30,244.81
		05/01/19 19 2 P001 CK		5,925.78	0.00	24,319.03
		08/02/19 19 3 P001 CK		6,281.39	0.00	18,037.64
		11/04/19 19 4 P001 CK		5,980.77	0.00	12,056.87
		02/04/20 20 1 P001 CK		6,028.44	0.00	6,028.43
				Per Diem Interest:	0.00	6,028.43
4303 26	LOUSONS 1080 PW, LLC % LOUSONS 235 PARK AVE, SOUTH-8TH FL NEW YORK, NY 1080 LOUSONS RD	87100 87400 10003 0 4B 174500	0.00	17,070.48 17,070.46	8,969.74 8,540.46	0.00 51,651.14 51,651.14
		02/01/19 19 1 P001 CK		8,461.95	0.00	43,189.19
		05/01/19 19 2 P001 CK		8,461.94	0.00	34,727.25
		08/02/19 19 3 P001 CK		8,969.74	0.00	25,757.51
		11/04/19 19 4 P001 CK		8,540.46	0.00	17,217.05
		02/04/20 20 1 P001 CK		8,608.53	0.00	8,608.52
				Per Diem Interest:	0.00	8,608.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4303 27	LOUSONS 1090 PW,LLC % LOUSONS 235 PARK AVE,SOUTH-8TH FL NEW YORK, NY 1090 LOUSONS RD	87100 87400 10003 0 4B 174500	0.00	17,070.48 17,070.46	8,969.74 8,540.46	0.00 51,651.14 51,651.14
		02/01/19 19 1 P001 CK		8,461.95	0.00	43,189.19
		05/01/19 19 2 P001 CK		8,461.94	0.00	34,727.25
		08/02/19 19 3 P001 CK		8,969.74	0.00	25,757.51
		11/04/19 19 4 P001 CK		8,540.46	0.00	17,217.05
		02/04/20 20 1 P001 CK		8,608.53	0.00	8,608.52
		Per Diem Interest:			0.00	8,608.52
4303 28	LOUSONS 1100 PW,LLC % LOUSONS 235 PARK AVE,SOUTH-8TH FL NEW YORK, NY 1100 LOUSONS RD	90000 45300 10003 0 4B 135300	0.00	13,235.73 13,235.72	6,954.76 6,621.92	0.00 40,048.13 40,048.13
		02/01/19 19 1 P001 CK		6,561.04	0.00	33,487.09
		05/01/19 19 2 P001 CK		6,561.03	0.00	26,926.06
		08/02/19 19 3 P001 CK		6,954.76	0.00	19,971.30
		11/04/19 19 4 P001 CK		6,621.92	0.00	13,349.38
		02/04/20 20 1 P001 CK		6,674.69	0.00	6,674.69
		Per Diem Interest:			0.00	6,674.69
4303 29	LOUSONS 1112 PW,LLC % LOUSONS 235 PARK AVE,SOUTH-8TH FL NEW YORK, NY 1112 LOUSONS RD	74000 57600 10003 0 4B 131600	0.00	12,873.78 12,873.77	6,764.57 6,440.83	0.00 38,952.95 38,952.95
		02/01/19 19 1 P001 CK		6,381.62	0.00	32,571.33
		05/01/19 19 2 P001 CK		6,381.61	0.00	26,189.72
		08/02/19 19 3 P001 CK		6,764.57	0.00	19,425.15
		11/04/19 19 4 P001 CK		6,440.83	0.00	12,984.32
		02/04/20 20 1 P001 CK		6,492.16	0.00	6,492.16
		Per Diem Interest:			0.00	6,492.16
4303 31	CE DE CANDY INC 1091 LOUSONS RD UNION, NJ 1091 LOUSONS RD	207600 512400 07083 0 4B 720000	0.00	70,434.00 70,434.00	37,009.80 35,238.60	0.00 213,116.40 213,116.40
		02/01/19 19 1 P001 CK		34,914.60	0.00	178,201.80
		05/10/19 19 2 P001 CK		34,914.60	0.00	143,287.20
		08/06/19 19 3 P001 CK		37,009.80	0.00	106,277.40
		11/13/19 19 4 P001 CK 3769400723		35,032.17	206.43	71,245.23
		11/13/19 19 4 R001 CK 3769400723		35,032.17	206.43	106,277.40
	Original Payment Date: 11/13/19					
		11/13/19 19 4 P001 CK		35,238.60	0.00	71,038.80
		01/22/20 20 1 P001 CK		35,519.40	0.00	35,519.40
		Per Diem Interest:			0.00	35,519.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4303 34	LOUSONS 1075 PW,LLC % LOUSONS 235 PARK AVE,SOUTH-8TH FL NEW YORK, NY 1075 LOUSONS RD	128800 98800 10003 0 4B 227600	0.00	22,264.98 22,264.97	11,699.21 11,139.31	0.00 67,368.47 67,368.47
		02/01/19 19 1 P001 CK		11,036.90	0.00	56,331.57
		05/01/19 19 2 P001 CK		11,036.89	0.00	45,294.68
		08/02/19 19 3 P001 CK		11,699.21	0.00	33,595.47
		11/04/19 19 4 P001 CK		11,139.31	0.00	22,456.16
		02/04/20 20 1 P001 CK		11,228.08	0.00	11,228.08
		Per Diem Interest:			0.00	11,228.08
4303 35.01	LOUSONS 1061 PW,LLC % LOUSONS 235 PARK AVE,SOUTH-8TH FL NEW YORK, NY 1061 LOUSONS RD	252600 240100 10003 0 4B 492700	0.00	48,198.39 48,198.37	25,326.01 24,113.97	0.00 145,836.74 145,836.74
		02/07/19 19 1 P001 CK		23,892.26	0.00	121,944.48
		05/09/19 19 2 P001 CK		23,892.25	0.00	98,052.23
		08/06/19 19 3 P001 CK		25,326.01	0.00	72,726.22
		11/08/19 19 4 P001 CK		24,113.97	0.00	48,612.25
		02/10/20 20 1 P001 CK		24,306.13	0.00	24,306.12
		Per Diem Interest:			0.00	24,306.12
4303 37	IDEAL PROF ASSOC % PARAGANO ASSOCS 636 MORRIS TPK SUITE 2C SHORT HILLS, NJ 2333 MORRIS AVE	527900 972100 07078 0 4A 1500000	0.00	146,737.50 146,737.50	77,103.75 73,413.75	0.00 443,992.50 443,992.50
		02/11/19 19 1 P001 CK		72,738.75	0.00	371,253.75
		05/06/19 19 2 P001 CK		72,738.75	0.00	298,515.00
		08/01/19 19 3 P001 CK		77,103.75	0.00	221,411.25
		11/06/19 19 4 P001 CK		73,413.75	0.00	147,997.50
		02/07/20 20 1 P001 CK		73,998.75	0.00	73,998.75
		Per Diem Interest:			0.00	73,998.75
4304 2	PUBLIC SERVICE ELEC & GAS CO 80 PARK PLAZA-6TH FLR NEWARK, NJ 1066 COMMERCE AVE	42600 7400 07102 0 4B 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		01/17/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/15/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/19/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/29/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/10/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4304 3	PREMIER PLUS PROPERTY MNGMT, LLC 1060 COMMERCE AVE UNION, NJ 1060 COMMERCE AVE	77800 145500 07083 0 4B 223300	0.00	21,150.89 21,150.88	12,171.62 11,622.30	0.00 66,095.69 66,095.69
		01/30/19 19 1 P001 CK 3748971648		10,134.94	0.00	55,960.75
		04/30/19 19 2 P001 CK 3757043923		10,134.93	0.00	45,825.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4304	3	PREMIER PLUS PROPERTY MNGMT, LLC	Continued			
		07/31/19 19 3 P001 CK 3762925003		12,171.62	0.00	33,654.20
		11/18/19 19 4 P001 CK 3769730945		11,622.30	91.71	22,031.90
		01/30/20 20 1 P001 CK 3774435041		11,015.95	0.00	11,015.95
		Per Diem Interest:			0.00	11,015.95
4304 4.01	PATEL, JAWAHAR C & SHARON 1036 COMMERCE ST UNION, NJ 1036 COMMERCE AVE	29200 70200 07083 0 4A 99400 0.00		9,723.81 9,723.80	5,109.41 4,864.88	0.00 29,421.90 29,421.90
		03/14/19 19 1 P001 CK 3752480792		4,820.16	85.71	24,601.74
		06/10/19 19 2 P001 CK 3759980309		4,820.15	77.74	19,781.59
		08/12/19 19 3 P001 CK 3763692106		5,109.41	0.00	14,672.18
		12/20/19 19 4 P001 CK 3771762237		4,864.88	98.77	9,807.30
		Per Diem Interest:			26.45	9,833.75
4304 4.02	PSC-FLOTURN PROPERTIES, LLC 20 PATRICIA COURT RIDGEWOOD, NJ 1050 COMMERCE AVE	118300 140900 07450 0 4B 259200 0.00		25,356.25 25,356.23	13,323.53 12,685.90	0.00 76,721.91 76,721.91
		11/07/18 19 1 P001 CK		740.43	0.00	75,981.48
		02/01/19 19 1 P001 CK		11,828.83	0.00	64,152.65
		05/15/19 19 2 P001 CK		12,487.10	82.15	51,665.55
		06/21/19 19 2 P001 CK		82.15	0.00	51,583.40
		08/02/19 19 3 P001 CK		13,323.53	0.00	38,259.87
		11/07/19 19 4 P001 CK		12,685.90	0.00	25,573.97
		02/04/20 20 1 P001 CK		12,786.99	0.00	12,786.98
		Per Diem Interest:			0.00	12,786.98
4304 5.01	MULTI MGMT REALTY,LLC % ALDI P.O. BOX 460049 DEPT 501 HOUSTON, TX 1020 COMMERCE AVE	253300 195200 77056 0 4A 448500 0.00		43,874.52 43,874.52	23,054.02 21,950.71	0.00 132,753.77 132,753.77
		01/18/19 19 1 P001 CK		21,748.89	0.00	111,004.88
		04/12/19 19 2 P001 CK		21,748.89	0.00	89,255.99
		07/15/19 19 3 P001 CK		23,054.02	0.00	66,201.97
		10/21/19 19 4 P001 CK		21,950.71	0.00	44,251.26
		01/21/20 20 1 P001 CK		22,125.63	0.00	22,125.63
		Per Diem Interest:			0.00	22,125.63
4304 6.01	GEORGE REALTY HOLDINGS %ECOVA MS363 PO BOX 2440 SPOKANE, WA 2287 MORRIS AVE	349800 220200 99210 0 4A 570000 0.00		55,760.26 55,760.24	29,299.43 27,897.22	0.00 168,717.15 168,717.15
		01/23/19 19 1 P001 CK		27,640.73	0.00	141,076.42
		04/24/19 19 2 P001 CK		27,640.72	0.00	113,435.70
		07/15/19 19 3 P001 CK		29,299.43	0.00	84,136.27
		10/11/19 19 4 P001 CK		27,897.22	0.00	56,239.05
		01/21/20 20 1 P001 CK		28,119.53	0.00	28,119.52
		Per Diem Interest:			0.00	28,119.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4305 1	OCHOA, FABIOLA R 2272 KENT PL UNION, NJ 2272 KENT PL	12000 00660 20100 07083 0 2 32100	0.00	3,140.19 3,140.18	1,650.02 1,571.05	0.00 9,501.44 9,501.44
		02/04/19 19 1 P001 CK		1,556.61	0.00	7,944.83
		04/30/19 19 2 P001 CK		1,556.61	0.00	6,388.22
		08/09/19 19 3 P001 CK		1,650.02	0.00	4,738.20
		11/06/19 19 4 P001 CK		1,571.05	0.00	3,167.15
		02/04/20 20 1 P001 CK		1,583.58	0.00	1,583.57
		Per Diem Interest:			0.00	1,583.57
4305 2	LI, MING JIE 2270 KENT PL UNION, NJ 2270 KENT PL	14000 23300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		01/30/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/29/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/01/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/01/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		01/31/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
4305 3	WILLIAMS, RAMONA 2268 KENT PL UNION, NJ 2268 KENT PL	14000 00660 20000 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/06/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		02/04/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
4305 4	FERREIRA, OLGA C 2266 KENT PL UNION, NJ 2266 KENT PL	14000 21300 07083 0 2 35300	0.00	3,409.59 3,409.58	1,858.15 1,771.31	0.00 10,448.63 10,448.63
		02/08/19 19 1 P001 CK		1,668.15	0.00	8,780.48
		05/03/19 19 2 P001 CK		1,668.14	0.00	7,112.34
		10/02/19 19 3 P001 CK 38794		1,858.15	31.25	5,254.19
		10/02/19 19 4 P001 CK 38794		1.03	0.00	5,253.16
		10/02/19 19 4 P001 CK 38793		1,770.28	0.00	3,482.88
		10/02/19 20 1 P001 CK 38793		1.03	0.00	3,481.85
		02/04/20 20 1 P001 CK		1,740.41	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44

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4305 5	BAHAR, RAMAZAN & BAHAR, FERIDUN 2264 KENT PL UNION, NJ 2264 KENT PL	14000 00597 25000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		01/30/19 19 1 P001 CR 3748965734		922.16	0.00	10,621.65
		07/24/19 19 1 P001 CR 3762492182		969.05	37.25	9,652.60
		07/24/19 19 2 P001 CR 3762492182		1,891.21	66.24	7,761.39
		07/31/19 19 3 P001 CK 3762963901		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK 3768932565		1,908.75	0.00	3,847.94
		01/31/20 20 1 P001 CK 3774539666		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
4305 6	PRUSZKOWSKI, KATHLEEN A & RAYMOND A 2262 KENT PL UNION, NJ 2262 KENT PL	12000 19900 07083 0 2 31900	0.00	3,120.62 3,120.62	1,639.74 1,561.27	0.00 9,442.25 9,442.25
		11/08/18 19 1 P001 CK		0.01	0.00	9,442.24
		02/11/19 19 1 P001 CK		1,546.90	0.02	7,895.34
		05/10/19 19 2 P001 CK		1,546.91	0.01	6,348.43
		08/08/19 19 3 P001 CK		1,639.74	0.00	4,708.69
		11/13/19 19 4 P001 CK		1,561.27	0.00	3,147.42
		02/10/20 20 1 P001 CK		1,573.71	0.00	1,573.71
		02/10/20 20 2 P001 CK		0.01	0.00	1,573.70
		Per Diem Interest:			0.00	1,573.70
4305 7	YABAO, RUBY D 1092 JEANETTE AVE UNION, NJ 1092 JEANETTE AVE	20000 36600 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/07/19 19 1 P001 CK 33		1,372.34	0.00	15,380.98
		02/07/19 19 1 P001 CK 135		1,372.34	0.00	14,008.64
		05/06/19 19 2 P001 CK 122		1,200.00	0.00	12,808.64
		05/06/19 19 2 P001 CK 034		1,200.00	0.00	11,608.64
		05/06/19 19 2 P001 CK 1047		344.67	0.00	11,263.97
		08/09/19 19 3 P001 CS		9.00	0.00	11,254.97
		08/09/19 19 3 P001 CK 1048		1,700.38	0.00	9,554.59
		08/09/19 19 3 P001 CK 036		1,200.00	0.00	8,354.59
		11/07/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		02/06/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
4305 8	MAHONEY, LAURA - SHEPHERD, KATHLEEN 1090 JEANETTE AVE UNION, NJ 1090 JEANETTE AVE	20000 20500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		12/10/18 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/02/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		06/13/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		09/16/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		12/30/19 20 1 P001 CK		1,997.97	0.00	1,997.97

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4305	8	MAHONEY, LAURA - SHEPHERD, KATHLEEN Continued				
				Per Diem Interest:	0.00	1,997.97
4305 9	MARTINS, ALFONSO & MARIA 1100 JEANETTE AVE UNION, NJ 1100 JEANETTE AVE	20000 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		194.11-	0.00	10,151.49
		05/03/19 19 2 P001 CK		1,832.88	0.00	8,318.61
		05/03/19 19 3 P001 CK		194.11	0.00	8,124.50
		08/01/19 19 3 P001 CK		1,954.51	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		194.12-	0.00	5,975.87
		11/08/19 19 4 P001 CK		1,851.67	0.00	4,124.20
		02/03/20 20 1 P001 CK		2,062.10	0.00	2,062.10
				Per Diem Interest:	0.00	2,062.10
4305 13.01	1010 JEANETTE AVE REALTY LLC 2229 MORRIS AVENUE BLDG 4 UNION, NJ 1010 JEANETTE AVE	25000 20000 07083 0 4A 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		12/28/18 19 1 P001 CK 3746662220		2,182.17	0.00	11,137.61
		05/06/19 19 2 P001 CK 3757659251		2,182.16	0.00	8,955.45
		08/06/19 19 3 P001 CK 3763305747		2,313.11	0.00	6,642.34
		11/07/19 19 4 P001 CK 3769035213		2,202.41	0.00	4,439.93
		02/05/20 20 1 P001 CK 3774948059		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
4305 15	KOSTUREK, ALICIA 1047 TRENT PL UNION, N J 2209 MORRIS AVE	30000 32600 07083 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/05/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		05/09/19 19 2 P001 CK		3,035.63	0.00	12,458.03
		08/05/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		11/07/19 19 4 P001 CK		3,063.80	0.00	6,176.43
		02/10/20 20 1 P001 CK		3,088.22	0.00	3,088.21
				Per Diem Interest:	0.00	3,088.21
4305 16	MARTINS, ALVARO 2215 MORRIS AVE UNION, NJ 2215 MORRIS AVE	15800 17300 00660 0 07083 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/24/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		08/01/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		11/07/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		01/31/20 20 1 P001 CK		1,632.91	0.00	1,632.90
				Per Diem Interest:	0.00	1,632.90

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4305 18	RODRIGUES, MAURICIO & ONDINA 2219 MORRIS AVE UNION, N J 2219 MORRIS AVE	27500 21300 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/11/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/02/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/08/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/20/19 19 4 P001 CK		2,388.39	14.77	4,814.85
		11/20/19 20 1 P001 CK		12.45	0.00	4,802.40
		02/10/20 20 1 P001 CK		2,394.98	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4305 21	FELDMAN, DEENA - ALTMAN, HAROLD 2221 MORRIS AVE UNION, NJ 2221 MORRIS AVE	20000 20800 07083 0 4A 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/05/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		05/07/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/08/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/08/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		Per Diem Interest:			7.66	4,033.19
4305 23	LARRUTH, LLC 2225 MORRIS AVE UNION, NJ 2225 MORRIS AVE	20000 20100 07083 0 4A 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		01/24/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/24/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		07/19/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		10/15/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
4305 24.01	2229 MORRIS AVE REALTY LLC 2229 MORRIS AVENUE BLDG 4 UNION, NJ 2229 MORRIS AVE	29700 30000 07083 0 4A 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		12/28/18 19 1 P001 CK 3746661756		2,895.01	0.00	14,775.89
		05/06/19 19 2 P001 CK 3757659097		2,895.00	0.00	11,880.89
		08/08/19 19 3 P001 CK 3763444846		3,068.73	0.00	8,812.16
		11/08/19 19 4 P001 CK 3769108961		2,921.86	0.00	5,890.30
		02/05/20 20 1 P001 CK 3774948305		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
4305 25	2231 MORRIS AVE REALTY LLC 2229 MORRIS AVENUE BLDG 4 UNION, NJ 2231 MORRIS AVE	20000 2000 07083 0 4A 22000	0.00	2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		12/28/18 19 1 P001 CK 3746661899		1,066.84	0.00	5,445.05
		05/06/19 19 2 P001 CK 3757659388		1,066.83	0.00	4,378.22

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4305	25	2231 MORRIS AVE REALTY LLC	Continued			
		08/06/19 19 3 P001 CK 3763305847		1,130.86	0.00	3,247.36
		11/07/19 19 4 P001 CK 3769034601		1,076.73	0.00	2,170.63
		02/05/20 20 1 P001 CK 3774948216		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
4305 26.01	2235 MORRIS AVE REALTY LLC 2229 MORRIS AVENUE BLDG 4 UNION, NJ 2235 MORRIS AVE	25200 3000 07083 0 4A 28200 0.00		2,758.67 2,758.67	1,449.55 1,380.18	0.00 8,347.07
		12/24/18 19 1 J063		263.05-	0.00	8,084.02
		12/28/18 19 1 P001 CK 3746662066		1,104.44	0.00	6,979.58
		05/06/19 19 2 P001 CK 3757659546		1,367.49	0.00	5,612.09
		08/06/19 19 3 P001 CK 3763305989		1,449.55	0.00	4,162.54
		11/07/19 19 4 P001 CK 3769035092		1,380.18	0.00	2,782.36
		02/05/20 20 1 P001 CK 3774948144		1,391.18	0.00	1,391.18
		Per Diem Interest:			0.00	1,391.18
4305 34.01	2237-2243 MORRIS AVE ASSOC, LLC 5 ALPAUGH FARM RD TEWKSBURY, NJ 2245 MORRIS AVE	76000 0 08833 0 1 76000 0.00		7,434.70 7,434.70	3,906.59 3,719.63	0.00 22,495.62
		02/01/19 19 1 P001 CK		3,685.43	0.00	18,810.19
		05/06/19 19 2 P001 CK		3,685.43	0.00	15,124.76
		08/02/19 19 3 P001 CK		3,906.59	0.00	11,218.17
		11/12/19 19 4 P001 CK		3,719.63	0.00	7,498.54
		02/05/20 20 1 P001 CK		3,749.27	0.00	3,749.27
		Per Diem Interest:			0.00	3,749.27
4305 36.01	TD BANK 380 WELLINGTON ST-12TH FL LONDON, ONTARIO N6A 4S4 2265 MORRIS AVE	187500 110000 00000 0 4A 297500 0.00		29,102.94 29,102.94	15,292.25 14,560.39	0.00 88,058.52
		01/14/19 19 1 P001 CK		14,426.52	0.00	73,632.00
		04/15/19 19 2 P001 CK		14,426.52	0.00	59,205.48
		07/22/19 19 3 P001 CK		15,292.25	0.00	43,913.23
		10/15/19 19 4 P001 CK		14,560.39	0.00	29,352.84
		01/24/20 20 1 P001 CK		14,676.42	0.00	14,676.42
		Per Diem Interest:			0.00	14,676.42
4305 37.01	WELLINGTON MANOR DESIGN, LLC 1023 COMMERCE AVE UNION, NJ 1023 COMMERCE AVE	72800 00660 183800 07083 0 4B 256600 0.00		25,101.90 25,101.89	13,189.88 12,558.65	0.00 75,952.32
		01/31/19 19 1 P001 CK 3749067201		12,443.18	0.00	63,509.14
		04/25/19 19 2 P001 CK 3756607259		12,443.17	0.00	51,065.97
		07/08/19 19 3 P001 CK 3761593757		13,189.88	0.00	37,876.09
		09/24/19 19 4 P001 CK 3766255113		12,558.65	0.00	25,317.44
		01/07/20 20 1 P001 CK 3772707588		12,658.72	0.00	12,658.72
		Per Diem Interest:			0.00	12,658.72

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4305 41	COMMERCE REALTY GROUP LLC 1055 COMMERCE AVE UNION, NJ 1051 COMMERCE AVE	20000 20300 07083 0 4B 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/06/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		05/03/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/31/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		Per Diem Interest:			7.50	3,983.70
4305 42	COMMERCE REALTY GROUP LLC 1055 COMMERCE AVE UNION, NJ 1055 COMMERCE AVE	54400 45400 07083 0 4A 99800	0.00	9,762.95 9,762.93	5,129.97 4,884.45	0.00 29,540.30 29,540.30
		02/06/19 19 1 P001 CK		4,839.56	0.00	24,700.74
		05/03/19 19 2 P001 CK		4,839.55	0.00	19,861.19
		07/31/19 19 3 P001 CK		5,129.97	0.00	14,731.22
		11/06/19 19 4 P001 CK		4,884.45	0.00	9,846.77
		02/04/20 20 1 P001 CK		4,923.39	0.00	4,923.38
		Per Diem Interest:			0.00	4,923.38
4305 46	COMMERCE AVENUE, LLC 429 BOULEVARD KENILWORTH, NJ 1067 COMMERCE AVE	20000 70300 07033 0 4A 90300	0.00	8,833.61 8,833.59	4,641.65 4,419.50	0.00 26,728.35 26,728.35
		01/16/19 19 1 P001 CK		4,378.88	0.00	22,349.47
		04/22/19 19 2 P001 CK		4,378.87	0.00	17,970.60
		07/12/19 19 3 P001 CK		4,641.65	0.00	13,328.95
		10/16/19 19 4 P001 CK		4,419.50	0.00	8,909.45
		01/15/20 20 1 P001 CK		4,454.73	0.00	4,454.72
		Per Diem Interest:			0.00	4,454.72
4305 47	PELICAN PROPERTIES, LLC 24 REGENT PL BERKELEY HEIGHTS, NJ 1071 COMMERCE AVE	30000 42200 07922 0 4A 72200	0.00	7,062.97 7,062.97	3,711.26 3,533.65	0.00 21,370.85 21,370.85
		02/26/19 19 1 P001 CK		3,501.16	36.02	17,869.69
		04/16/19 19 2 P001 CK		3,501.16	0.00	14,368.53
		07/24/19 19 3 P001 CK		3,711.26	0.00	10,657.27
		10/21/19 19 4 P001 CK		3,533.65	0.00	7,123.62
		01/10/20 20 1 P001 CK		3,561.81	0.00	3,561.81
		Per Diem Interest:			0.00	3,561.81
4401 1	LEVIN PROPERTIES % LEVIN MGMT CORP PO BOX 326 PLAINFIELD, NJ 2657 MORRIS AVE	283100 542900 07061 0 4A 826000	0.00	80,803.46 80,803.44	42,458.47 40,426.50	0.00 244,491.87 244,491.87
		02/06/19 19 1 P001 CK		40,054.81	0.00	204,437.06
		05/01/19 19 2 P001 CK		40,054.80	0.00	164,382.26
		08/08/19 19 3 P001 CK		42,458.47	0.00	121,923.79

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4401	1	LEVIN PROPERTIES % LEVIN MGMT CORP Continued				
		10/29/19 19 4 P001 CK		40,426.50	0.00	81,497.29
		01/24/20 20 1 P001 CK		40,748.65	0.00	40,748.64
		Per Diem Interest:			0.00	40,748.64
4401	BULOS, IMELDA M	20000				0.00
2	1059 LIBERTY AVE	00672 19800		3,893.45	2,045.82	
	UNION, NJ	07083 0		3,893.43	1,947.90	11,780.60
	1059 LIBERTY AVE	2 39800 0.00				11,780.60
		02/01/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/25/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/11/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		10/23/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		01/27/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4401	HENRY, GLADYS L	20000 WD001				0.00
3	1065 LIBERTY AVE	27000		4,472.78	2,353.42	
	UNION, NJ	07083 0		4,472.78	2,237.79	13,536.77
	1065 LIBERTY AVE	2 47000 500.00				13,536.77
		02/01/19 19 1 P001 CK		2,216.65	0.00	11,320.12
		05/07/19 19 2 P001 CK		2,216.65	0.00	9,103.47
		07/26/19 19 3 P001 CK 3762635503		2,353.42	0.00	6,750.05
		11/04/19 19 4 P001 CK 3768728214		2,237.79	0.00	4,512.26
		02/10/20 20 1 P001 CR 3775163351		2,256.13	0.00	2,256.13
		Per Diem Interest:			0.00	2,256.13
4401	SALAS, DIANA C	20600				0.00
4	PO BOX 760	25200		4,480.39	2,354.23	
	ELIZABETH, NJ	07207 0		4,480.39	2,241.56	13,556.57
	1069 LIBERTY AVE	2 45800 0.00				13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
4401	BARROQUEIRO, FERNANDO & GUIDA	20000				0.00
5	1073 LIBERTY AVE	00660 25000		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	1073 LIBERTY AVE	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

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4401 6	MORALES, JEAN - HERNANDEZ, VANESSA 1079 LIBERTY AVE UNION, NJ 1079 LIBERTY AVE	20000 00660 23200 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
4401 7	PACK, LAVONNE 1085 LIBERTY AVE UNION, NJ 1085 LIBERTY AVE	20800 00660 27700 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
4401 8	AMIN, JEMIN & AMIN, BARINDRA 2656 BURNS PL UNION, NJ 2656 BURNS PL	20600 00672 32900 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/01/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/25/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/11/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		10/23/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		01/27/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
4401 9	ROCA, NATALI 2650 BURNS PL UNION, NJ 2650 BURNS PL	20400 25000 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
4401 10	MARQUES, JOSE A & TERESA A 2646 BURNS PL UNION, NJ 2646 BURNS PL	20500 23400 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55

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4401	10	MARQUES, JOSE A & TERESA A	Continued			
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
4401	ELEANOR H SCHOENWALDER TRST%J SINCK	20100				0.00
11	147 W. JEANETTE AVENUE	22100		4,128.23	2,169.19	
	BEACH HAVEN CREST, NJ	08008 0		4,128.21	2,065.37	12,491.00
	2642 BURNS PL	2 42200 0.00				12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		05/01/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		07/31/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		09/16/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/05/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
4401	ARTILES, JOSE & LIOMARY	20000				0.00
12	2638 BURNS PL	23000		4,206.48	2,210.31	
	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	2638 BURNS PL	2 43000 0.00				12,727.79
		01/30/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/29/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/30/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/10/19 19 3 J083 TO SEWER		453.26	0.00	6,800.38
		10/28/19 19 3 P001 CK		453.26	8.76	6,347.12
		10/28/19 19 4 P001 CK		1,642.50	0.00	4,704.62
		01/27/20 19 4 P001 CK 442833		452.88	9.14	4,251.74
		01/27/20 19 4 P001 CK 442836		9.14	0.00	4,242.60
		02/10/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
4401	LERIAS, JOAO & IRENE	20800				0.00
13	2634 BURNS PL	00660 28500		4,822.78	2,534.15	
	UNION, NJ	07083 0		4,822.77	2,412.86	14,592.56
	2634 BURNS PL	2 49300 0.00				14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
4401	KRUMM, LILLIAN ELEANOR	20800				0.00
14	3 CONSTITUTION WAY	21500		4,138.01	2,174.33	
	SOMERSET, NJ	08873 0		4,137.99	2,070.26	12,520.59
	1058 CREGER AVE	2 42300 0.00				12,520.59
		01/31/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/08/19 19 3 P001 CK		2,174.33	0.00	6,243.79

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4401	14	KRUMM, LILLIAN ELEANOR	Continued			
		10/31/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
				Per Diem Interest:	0.00	2,086.76
4401	SEYMOUR INVESTMENT LLC	20800				0.00
15	610 MARS AVE	00672 25200		4,499.96	2,364.52	
	LAKEWOOD, NJ	08701 0		4,499.94	2,251.35	13,615.77
	1052 CREGER AVE	2 46000 0.00				13,615.77
		02/08/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/09/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/12/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
4401	FANOUS, MEDHAT F & MONA ABDOU	20800				0.00
16	1048 CREGER AVE	29500		4,920.61	2,585.55	
	UNION, NJ	07083 0		4,920.59	2,461.80	14,888.55
	1048 CREGER AVE	2 50300 0.00				14,888.55
		02/01/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/25/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		07/11/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/23/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		01/27/20 20 1 P001 CK		2,481.43	0.00	2,481.42
				Per Diem Interest:	0.00	2,481.42
4401	MATOS, JOHN & ILIZABETE P	14500				0.00
17	819 PINWOOD ROAD	29700		4,323.87	2,271.99	
	UNION, NJ	07083 0		4,323.87	2,163.26	13,082.99
	1046 CREGER AVE	2 44200 0.00				13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/09/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/08/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/08/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/07/20 20 1 P001 CK		2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
4401	MORI, MARK VINCENT & CHERYL	14000				0.00
20	764 ROESSNER DR	00660 27800		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	1042 CREGER AVE	2 41800 0.00				12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
				Per Diem Interest:	0.00	2,062.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4401 21	DUFRESNE, JOSEPH - WILLIAM, CHANTALE 1038 CREGER AVE UNION, NJ 1038 CREGER AVE	15500 33300 07083 0 2 48800	0.00	4,701.13 4,701.11	2,581.18 2,461.13	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,293.70	0.00	12,150.85
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,857.16
		08/09/19 19 3 P001 CK		2,581.18	0.00	7,275.98
		10/18/19 19 4 P001 CK		2,461.13	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4401 24	ABRUSIA, VICENTE 206 RESERVOIR AVE RANDOLPH, NJ 1036 CREGER AVE	14000 28100 07869 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
4401 25	MATOS, JOHN & ILIZABETE 819 PINWOOD RD UNION, NJ 1034 CREGER AVE	14500 28100 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		05/09/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/08/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/08/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/07/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
4401 28	MALCZAK, R & D - CETNAR, A 1032 CREGAR AVE UNION, N.J. 1032 CREGER AVE	14500 27800 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		01/28/19 19 1 P001 CK 3748659310		2,051.24	0.00	10,469.35
		03/25/19 19 2 JHR Homestead Credi		73.62-	0.00	10,395.73
		04/29/19 19 2 P001 CK 3756818250		1,977.61	0.00	8,418.12
		07/31/19 19 3 P001 CK 3762956729		2,174.33	0.00	6,243.79
		08/07/19 19 4 JHR Homestead Credi		73.63-	0.00	6,170.16
		10/21/19 19 4 P001 CK 3767828868		1,996.63	0.00	4,173.53
		01/29/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76

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4401 29	TEJADA, MICHAEL A 1028 CREGER AVE UNION, NJ 1028 CREGER AVE	14500 33400 07083 0 2 47900	0.00	4,491.85 4,491.85	2,462.18 2,344.35	0.00 13,790.23 13,790.23
		10/10/18 19 1 J065 2018 Added S		193.97	0.00	13,984.20
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,661.41
		10/10/18 19 2 J065 2018 Added S		193.97	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
4401 32	TETTAMANTI, STEVEN & JAROSLAWA 41 COTTLER AVENUE SPRINGFIELD, NEW JERSEY 1026 CREGER AVE	14000 28100 07081 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		03/04/19 19 1 P001 CK 3751661691		2,041.54	19.94	10,419.85
		05/31/19 19 2 P001 CK 3759403143		2,041.53	17.52	8,378.32
		08/12/19 19 3 P001 CK 3763673794		2,164.05	0.00	6,214.27
		11/21/19 19 4 P001 CK 3769900036		2,060.47	12.27	4,153.80
		Per Diem Interest:			8.08	4,161.88
4401 36	MORAIS, ANTONIO J/GOMES, LEOPOLDINA 1020 CREGER AVE UNION, NJ 1020 CREGER AVE	15000 35000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4401 37	FIORE, JOSEPH A & HELEN 1511 GREGORY AVE UNION, N.J. 1018 CREGER AVE	14000 10000 07083 0 2 24000	0.00	3,259.46 3,259.46	322.00 262.96	0.00 7,103.88 7,103.88
		02/05/19 19 1 P001 CK		2,075.48	0.00	5,028.40
		05/09/19 19 2 P001 CK		2,075.48	0.00	2,952.92
		08/07/19 19 3 P001 CK		322.00	0.00	2,630.92
		11/13/19 19 4 P001 CK		261.96	0.00	2,368.96
		02/07/20 19 4 P001 CK		1.00	0.02	2,367.96
		02/07/20 20 1 P001 CK		1,182.96	0.00	1,185.00
		Per Diem Interest:			0.00	1,185.00

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4401 40	1014 CREGER, LLC 777 WALNUT AVE, SUITE E CRANFORD, NJ 1014 CREGER AVE	14500 34400 07016 0 2 48900	0.00	4,473.30 4,473.29	2,513.58 2,393.28	0.00 13,853.45 13,853.45
		10/10/18 19 1 J065 2018 Added S		310.36	0.00	14,163.81
		02/04/19 19 1 P001 CK		2,371.30	0.00	11,792.51
		10/10/18 19 2 J065 2018 Added S		310.35	0.00	12,102.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.58
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.00
		11/18/19 19 4 P001 CK 3769722092		2,393.28	13.26	4,824.72
		02/10/20 20 1 P001 CK 3775209960		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
4401 42.01	AGN DONUTS 777 WALNUT AVE,SUITE E CRANFORD, NJ 2639 MORRIS AVE	55600 93700 07016 0 4A 149300	0.00	14,605.28 14,605.27	7,674.40 7,307.11	0.00 44,192.06 44,192.06
		02/07/19 19 1 P001 CK 3749593044		7,239.93	0.00	36,952.13
		05/09/19 19 2 P001 CK 3757861700		7,239.93	0.00	29,712.20
		08/09/19 19 3 P001 CK 3763517970		7,674.40	0.00	22,037.80
		11/08/19 19 4 P001 CK 3769149202		7,307.11	0.00	14,730.69
		02/10/20 20 1 P001 CK 3775209805		7,365.35	0.00	7,365.34
		Per Diem Interest:			0.00	7,365.34
4402 1.01	UNION KING, INC 708 STATE HWY RT 35 NEPTUNE, NJ 2625 MORRIS AVE	211600 145100 07753 0 4A 356700	0.00	34,894.19 34,894.17	18,335.27 17,457.79	0.00 105,581.42 105,581.42
		01/23/19 19 1 P001 CK		17,297.28	0.00	88,284.14
		05/14/19 19 2 P001 CK		17,190.26	107.01	71,093.88
		05/31/19 19 2 P001 CK		107.01	1.18	70,986.87
		08/01/19 19 3 P001 CK		18,335.27	0.00	52,651.60
		11/08/19 19 4 P001 CK		17,457.79	0.00	35,193.81
		02/06/20 20 1 P001 CK		17,596.91	0.00	17,596.90
		Per Diem Interest:			0.00	17,596.90
4402 5	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 2608 WHITTIER PL	20400 00660 24100 30326 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30

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4402 6	BLAKE, DON J. 2612 WHITTIER PL-B UNION, NJ 2612 WHITTIER PL-B	9800 16700 07083 0 2 26500	0.00	2,592.38 2,592.36	1,362.17 1,296.97	0.00 7,843.88 7,843.88
		01/29/19 19 1 P001 CK		1,285.06	0.00	6,558.82
		03/25/19 19 2 JHR Homestead Credi		184.50-	0.00	6,374.32
		04/16/19 19 2 P001 CK		1,100.55	0.00	5,273.77
		07/23/19 19 3 P001 CK		1,362.17	0.00	3,911.60
		08/07/19 19 4 JHR Homestead Credi		184.51-	0.00	3,727.09
		10/22/19 19 4 P001 CK		1,112.46	0.00	2,614.63
		10/22/19 20 1 P001 CK		184.51	0.00	2,430.12
		01/14/20 20 1 P001 CK		1,122.81	0.00	1,307.31
		01/14/20 20 2 P001 CK		184.51	0.00	1,122.80
		Per Diem Interest:			0.00	1,122.80
4402 7	BLAKE, DON J. 2612 WHITTIER PL UNION, NJ 2612 WHITTIER PL	10700 18700 07083 0 2 29400	0.00	2,876.06 2,876.05	1,511.24 1,438.90	0.00 8,702.25 8,702.25
		01/29/19 19 1 P001 CK		1,425.68	0.00	7,276.57
		04/16/19 19 2 P001 CK		1,425.68	0.00	5,850.89
		07/23/19 19 3 P001 CK		1,511.24	0.00	4,339.65
		10/22/19 19 4 P001 CK		1,438.90	0.00	2,900.75
		01/14/20 20 1 P001 CK		1,450.38	0.00	1,450.37
		Per Diem Interest:			0.00	1,450.37
4402 8	MORENO, JOSE J & DEGNAN, TERESA 2618 WHITTIER PL UNION, NJ 2618 WHITTIER PL	20000 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/25/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/11/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4402 9	JARDIEL, MARANIELA 1019 CREGER AVE UNION, NJ 1019 CREGER AVE	20000 18300 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,572.43	0.00	9,764.18
		03/20/19 19 1 P001 CK		284.84	3.42	9,479.34
		04/30/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/09/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43

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4402 10	CAVALLO, ANTHONY 1015 CREGER AVE UNION, NJ 1015 CREGER AVE	20300 22700 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		01/31/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		349.38-	0.00	10,293.23
		05/01/19 19 2 P001 CK		1,735.80	0.00	8,557.43
		07/31/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/04/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		01/31/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
4402 11	FERNANDES, CHRISTOPHER 1011 CREGER AVE UNION, NJ 1011 CREGER AVE	20300 26800 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
4403 1	FAREZ, MAX E & PESANTES, JOHANNA 2621 WHITTIER PL UNION, NJ 2621 WHITTIER PL	20000 19200 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		01/22/20 20 1 P001 CK		1,933.83	0.00	1,933.84
		Per Diem Interest:			0.00	1,933.84
4403 2	VARGAS-MORA, ALEXANDER & BEATRICE M 1037 CREGER AVE UNION, NJ 1037 CREGER AVE	20000 20000 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/05/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		05/07/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		1,023.88	0.00	6,936.52
		08/13/19 19 3 P001 CK		1,032.22	0.00	5,904.30
		11/08/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/07/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30

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4403 3	CARDIA, SILVIA 1041 CREGER AVE UNION, NJ 1041 CREGER AVE	20000 18900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,492.29	0.00	10,021.92
		02/06/19 19 1 P001 CK		394.07	0.60	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
4403 4	GLASSER, JOHN R 1045 CREGER AVE UNION, NJ 1045 CREGER AVE	20000 16400 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		01/31/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		03/25/19 19 2 JHR Homestead Credi		253.43-	0.00	8,755.66
		04/18/19 19 2 P001 CK		1,511.70	0.00	7,243.96
		07/26/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		08/07/19 19 4 JHR Homestead Credi		253.44-	0.00	5,119.47
		11/06/19 19 4 P001 CK		1,528.06	0.00	3,591.41
		02/10/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
4403 5	PINZON, ROLEXI Y & ROJAS-ALARCON, P 2612 BROWNING PL UNION, NJ 2612 BROWNING PL	20000 19800 00672 0 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		10/23/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		01/27/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4403 6	TERADA, TATSUO & TERADA, EMIKO 2608 BROWNING PL UNION, N.J. 2608 BROWNING PL	20000 23900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/08/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	10,559.72
		05/06/19 19 2 P001 CK		1,823.17	0.00	8,736.55
		08/05/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		08/07/19 19 4 JHR Homestead Credi		305.65-	0.00	6,174.33
		11/04/19 19 4 P001 CK		1,842.93	0.00	4,331.40
		02/06/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4403 7	LEAL, JULIAN & ISABEL 2600 BROWNING PL UNION, NJ 2600 BROWNING PL	20000 25500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
4403 8	CAPABIANCO, FRANK & ROCHELLE 1036 SCHNEIDER AVE UNION, NJ 1036 SCHNEIDER AVE	20000 18600 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		05/03/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/02/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/07/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/07/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4403 9	MENDELSON, JEAN 1032 SCHNEIDER AVE UNION, NJ 1032 SCHNEIDER AVE	20000 WD001 22100 07083 0 2 42100	500.00	3,993.44 3,993.43	2,101.55 1,997.97	0.00 12,086.39 12,086.39
		01/24/19 19 1 P001 CK		1,979.04	0.00	10,107.35
		03/25/19 19 2 JHR Homestead Credi		330.62-	0.00	9,776.73
		04/24/19 19 2 P001 CK		1,648.41	0.00	8,128.32
		07/18/19 19 3 P001 CK		2,101.55	0.00	6,026.77
		08/07/19 19 4 JHR Homestead Credi		280.62-	0.00	5,746.15
		10/23/19 19 4 P001 CK		1,717.35	0.00	4,028.80
		10/23/19 20 1 P001 CK		297.05	0.00	3,731.75
		01/24/20 20 1 P001 CK		1,717.35	0.00	2,014.40
		Per Diem Interest:			0.00	2,014.40
4403 10	PERPETUA, DULCE E-ESTEVES, M ESTATE 1030 SCHNEIDER AVE UNION NJ 1030 SCHNEIDER AVE	20000 SC001 24900 07083 0 2 44900	500.00	4,267.35 4,267.34	2,245.47 2,135.02	0.00 12,915.18 12,915.18
		02/08/19 19 1 P001 CK		2,114.82	0.00	10,800.36
		03/25/19 19 2 JHR Homestead Credi		200.05-	0.00	10,600.31
		05/13/19 19 2 P001 CK		1,914.76	0.00	8,685.55
		08/12/19 19 3 P001 CK		2,245.47	0.00	6,440.08
		08/07/19 19 4 JHR Homestead Credi		150.06-	0.00	6,290.02
		11/12/19 19 4 P001 CK		1,984.96	0.00	4,305.06
		02/10/20 20 1 P001 CK		2,152.53	0.00	2,152.53
		Per Diem Interest:			0.00	2,152.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4403 11	LAMBE, PATRICIA J 2609 WHITTIER PL UNION, N J 2609 WHITTIER PL	20000 18600 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		179.25-	0.00	9,374.35
		05/07/19 19 2 P001 CK		1,692.56	0.00	7,681.79
		07/31/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/07/19 19 4 JHR Homestead Credi		179.26-	0.00	5,518.39
		11/12/19 19 4 P001 CK		1,709.92	0.00	3,808.47
		01/28/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4403 12	BARTOLD, GARY M & EDWINA C 2613 WHITTIER PL UNION, NJ 2613 WHITTIER PL	18000 VT001 18500 07083 0 2 36500	500.00	3,445.62 3,445.62	1,813.69 1,723.90	0.00 10,428.83 10,428.83
		01/31/19 19 1 P001 CK 3749029048		1,707.48	0.00	8,721.35
		03/25/19 19 2 JHR Homestead Credi		241.63-	0.00	8,479.72
		04/30/19 19 2 P001 CK 3757160464		1,465.85	0.00	7,013.87
		07/31/19 19 3 P001 CK 3762956778		1,813.69	0.00	5,200.18
		08/07/19 19 4 JHR Homestead Credi		241.63-	0.00	4,958.55
		10/29/19 19 4 P001 CK 3768430007		1,482.27	0.00	3,476.28
		02/03/20 20 1 P001 CK 3774616397		1,738.14	0.00	1,738.14
		Per Diem Interest:			0.00	1,738.14
4404 1	GUILLAMA, ALBERTO & DOMINGUEZ, LYDIS 2621 BROWNING PL UNION, NJ 2621 BROWNING PL	20500 21000 00672 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/08/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4404 2	TORRES, JEFFREY & FELIZ, DIANA 2617 BROWNING PL UNION, NJ 2617 BROWNING PL	20400 19500 00597 07083 0 2 39900	0.00	3,777.14 3,777.14	2,177.04 2,078.89	0.00 11,810.21 11,810.21
		01/11/19 19 1 P001 CK		0.17	0.00	11,810.04
		03/05/19 19 1 P001 CK		1,808.60	13.17	10,001.44
		04/30/19 19 2 P001 CK		1,808.77	0.00	8,192.67
		08/09/19 19 3 P001 CK		2,177.04	0.00	6,015.63
		11/06/19 19 4 P001 CK		2,078.89	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4404 3	DOS SANTOS, NATALIA 2613 BROWNING PL UNION, NJ 2613 BROWNING PL	20400 22800 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/06/19 19 1 P001 CS		2,094.88	0.00	10,692.11
		03/25/19 19 2 JHR Homestead Credi		300.78-	0.00	10,391.33
		05/06/19 19 2 P001 CS		1,794.09	0.00	8,597.24
		08/07/19 19 3 P001 CS		2,220.59	0.00	6,376.65
		08/07/19 19 4 JHR Homestead Credi		300.78-	0.00	6,075.87
		11/04/19 19 4 P001 CS		1,813.54	0.00	4,262.33
		02/05/20 20 1 P001 CS		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
4404 4	MENDES, MARIO RUI & MICHELLE S 2609 BROWNING PL UNION, NJ 2609 BROWNING PL	20400 22900 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4404 5	NAZON, MARJORIE 2601 BROWNING PL UNION, NJ 2601 BROWNING PL	20000 22300 00660 0 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		04/30/19 19 1 R001 CK		0.00	91.28	12,520.59
		Original Payment Date: 04/30/19				
		04/30/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 1 P001 CK		0.00	91.28	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4404 6	GHIZZONE, NICHOLAS A & ANNE B 1052 SCHNEIDER AVE UNION, N.J. 1052 SCHNEIDER AVE	20000 20900 00660 0 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/25/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		07/11/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		09/19/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4404 7	MAJDOSZ, ANNE 2279 CORAL LEAF RD TOMS RIVER, NJ 1056 SCHNEIDER AVE	20000 17800 08755 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/01/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/06/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/07/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/05/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
4404 8	RUNG, THOMAS 1060 SCHNEIDER AVE UNION, NJ 1060 SCHNEIDER AVE	20000 VT001 27600 07083 0 2 47600	500.00	4,531.48 4,531.47	2,384.26 2,267.16	0.00 13,714.37 13,714.37
		01/18/19 19 1 P001 CK		2,245.75	0.00	11,468.62
		03/25/19 19 2 JHR Homestead Credi		318.91-	0.00	11,149.71
		04/24/19 19 2 P001 CK		1,926.83	0.00	9,222.88
		07/11/19 19 3 P001 CK		2,384.26	0.00	6,838.62
		08/07/19 19 4 JHR Homestead Credi		318.92-	0.00	6,519.70
		10/30/19 19 4 P001 CK		1,948.24	0.00	4,571.46
		01/09/20 20 1 P001 CK		2,285.73	0.00	2,285.73
		Per Diem Interest:			0.00	2,285.73
4404 9	BOTTINO, MARIE 2610 BURNS PL UNION, N.J. 2610 BURNS PL	20000 27300 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	11,377.55
		05/02/19 19 2 P001 CK		1,964.37	0.00	9,413.18
		07/30/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		08/07/19 19 4 JHR Homestead Credi		329.33-	0.00	6,652.51
		11/04/19 19 4 P001 CK		1,985.65	0.00	4,666.86
		02/03/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
4404 10	ALVES, JOHN 2614 BURNS PL UNION, NJ 2614 BURNS PL	20000 19400 00660 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4404 11	THOTTUKADAVIL, ELIZABETH B 4144 SAGINAW LN CARROLLTON, TX 2618 BURNS PL	20000 00660 28200 75010 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
4404 12	MORRIS, MAX & BARBARA 2622 BURNS PL UNION, NJ 2622 BURNS PL	20800 VT001 31400 07083 0 2 52200	500.00	4,981.47 4,981.47	2,620.71 2,492.30	0.00 15,075.95 15,075.95
		01/29/19 19 1 P001 CK		2,468.81	0.00	12,607.14
		05/02/19 19 2 P001 CK		2,468.81	0.00	10,138.33
		07/30/19 19 3 P001 CK		2,620.71	0.00	7,517.62
		10/28/19 19 4 P001 CK		2,492.30	0.00	5,025.32
		01/17/20 20 1 P001 CK 3773507160		2,512.66	0.00	2,512.66
		Per Diem Interest:			0.00	2,512.66
4405 1	MARTINEZ, JEISON 2621 BURNS PL UNION, NJ 2621 BURNS PL	21100 00672 37700 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/04/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		04/30/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		08/09/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		11/06/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		02/04/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
4405 2	DEVES, ROOSEVELT 2619 BURNS PL UNION, NJ 2619 BURNS PL	20400 00660 28000 07083 0 2 48400	0.00	4,671.70 4,671.69	2,487.88 2,368.81	0.00 14,200.08 14,200.08
		10/10/18 19 1 J065 2018 Added S		63.04	0.00	14,263.12
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,916.08
		10/10/18 19 2 J065 2018 Added S		63.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4405 3	QUIROZ, STAFFORD - HENRICKSEN, CORINE 2615 BURNS PL UNION, NJ 2615 BURNS PL	20400 30900 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		01/31/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/29/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		07/30/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		10/28/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
4405 4	BURKE, DENIS & TORRES-BURKE, INGRID 2609 BURNS PL UNION, NJ 2609 BURNS PL	20400 23900 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/01/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/25/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		07/11/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/23/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		01/27/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
4405 5	BORRERO, LUIS J 2605 BURNS PL UNION, NJ 2605 BURNS PL	20000 22400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		10/29/18 19 1 P001 CK 14611		1,869.18	0.00	10,681.01
		10/29/18 19 1 P001 CK 14612		186.91	0.00	10,494.10
		10/29/18 19 1 R001 CK 14612		186.91	0.00	10,681.01
	Original Payment Date:	10/29/18				
		10/29/18 19 1 R001 CK 14611		1,869.18	0.00	12,550.19
	Original Payment Date:	10/29/18				
		06/24/19 19 1 P001 CK		2,056.09	87.43	10,494.10
		10/29/18 19 2 P001 CK 14612		2,050.48	0.00	8,443.62
		10/29/18 19 2 R001 CK 14612		2,050.48	0.00	10,494.10
	Original Payment Date:	10/29/18				
		12/24/18 19 2 J063		5.60-	0.00	10,488.50
		04/30/19 19 2 J071 mv to 2018 4th		5.60	0.00	10,494.10
		06/24/19 19 2 P001 CK		2,056.08	54.49	8,438.02
		06/24/19 19 3 P001 CK		26.22	0.00	8,411.80
		08/09/19 19 3 J063 OVERPAY		26.22	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,153.25	0.00	6,284.77
		08/09/19 19 3 P001 CK		26.22	0.00	6,258.55
		12/24/18 19 4 J063		2,273.48-	0.00	3,985.07
		04/30/19 19 4 J071 mv to 2018 4th		2,273.48	0.00	6,258.55
		08/09/19 19 4 J063 OVERPAY		26.22-	0.00	6,232.33
		11/06/19 19 4 P001 CK		2,048.93	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4405 6	NEUFELD, EDWARD 2601 BURNS PL UNION, NJ 2601 BURNS PL	20700 28700 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		01/25/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		03/25/19 19 2 JHR Homestead Credi		343.94-	0.00	11,882.68
		04/18/19 19 2 P001 CK		2,051.59	0.00	9,831.09
		07/18/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		06/07/19 19 4 P001 CK Wire		1.50	0.00	7,290.30
		08/07/19 19 4 JHR Homestead Credi		343.95-	0.00	6,946.35
		10/29/19 19 4 P001 CK		2,072.30	0.00	4,874.05
		01/24/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
4405 7	PATEL, BHUPENDRA V & SNEHA B 1074 SCHNEIDER AVE UNION, NJ 1074 SCHNEIDER AVE	20000 25600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		01/30/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/29/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/30/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		10/28/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
4405 8	PEREIRA, MICHAEL - MARINHA, CAROL 1078 SCHNEIDER AVE UNION, NJ 1078 SCHNEIDER AVE	20000 18700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/29/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		07/30/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/28/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
4405 9	UBILLUS, KENNETH & LAURA A 2614 LESLIE ST UNION, NJ 2614 LESLIE ST	20500 25100 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/01/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/25/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/11/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		09/05/19 19 3 J083 mv to sewer		177.42	0.00	6,908.33
		09/27/19 19 3 P001 CK		177.42	2.21	6,730.91
		10/23/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		01/27/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4405 10	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 2620 LESLIE ST	20500 00660 19400 30326 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
4405 11	JOSEPH, PRUDENCE 2626 LESLIE ST UNION, NJ 2626 LESLIE ST	20500 19300 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4405 12	RYANES, WARREN 2630 LESLIE ST UNION, NJ 2630 LESLIE ST	21200 19000 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/01/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/25/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		07/11/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/23/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		01/27/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
4406 1	LE MATTY, RUTH & GORDON 2668 HAWTHORNE AVE UNION, NJ 2668 HAWTHORNE AVE	20800 VT001 38100 07083 0 2 58900	500.00	5,636.90 5,636.89	2,965.11 2,820.21	0.00 17,059.11 17,059.11
		01/31/19 19 1 P001 CK		2,793.71	0.00	14,265.40
		03/25/19 19 2 JHR Homestead Credi		385.09-	0.00	13,880.31
		05/07/19 19 2 P001 CK 977		172.27	0.00	13,708.04
		05/07/19 19 2 P001 CK 4348		2,236.35	0.00	11,471.69
		08/05/19 19 3 P001 CK		2,965.11	0.00	8,506.58
		08/07/19 19 4 JHR Homestead Credi		385.09-	0.00	8,121.49
		11/06/19 19 4 P001 CK		2,435.12	0.00	5,686.37
		02/03/20 20 1 P001 CK		2,843.19	0.00	2,843.18
		Per Diem Interest:			0.00	2,843.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4406 2	SUPINO, BARTHOLOMEW F III & JUDITH 2664 HAWTHORNE AVE UNION, N J 2664 HAWTHORNE AVE	20900 00660 37500 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/04/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		04/30/19 19 2 P001 CK		2,831.96	0.00	11,622.18
		08/09/19 19 3 P001 CK		3,001.91	0.00	8,620.27
		11/06/19 19 4 P001 CK		2,858.23	0.00	5,762.04
		02/04/20 20 1 P001 CK		2,881.02	0.00	2,881.02
		Per Diem Interest:			0.00	2,881.02
4406 3	IFEGWU, ILUM & IROKA 2660 HAWTHORNE AVE UNION, NJ 2660 HAWTHORNE AVE	20900 00660 45800 07083 0 2 66700	0.00	6,524.93 6,524.93	3,428.55 3,264.46	0.00 19,742.87 19,742.87
		02/04/19 19 1 P001 CK		3,234.45	0.00	16,508.42
		04/30/19 19 2 P001 CK		3,234.45	0.00	13,273.97
		08/09/19 19 3 P001 CK		3,428.55	0.00	9,845.42
		11/06/19 19 4 P001 CK		3,264.46	0.00	6,580.96
		02/04/20 20 1 P001 CK		3,290.48	0.00	3,290.48
		Per Diem Interest:			0.00	3,290.48
4406 4	HONASAN, NADIA & PASCUAL, RICARDO 2654 HAWTHORNE AVE UNION, NJ 2654 HAWTHORNE AVE	21500 00660 47200 07083 0 2 68700	0.00	6,720.59 6,720.57	3,531.35 3,362.35	0.00 20,334.86 20,334.86
		02/04/19 19 1 P001 CK		3,331.44	0.00	17,003.42
		04/30/19 19 2 P001 CK		3,331.43	0.00	13,671.99
		08/09/19 19 3 P001 CK		3,531.35	0.00	10,140.64
		11/06/19 19 4 P001 CK		3,362.35	0.00	6,778.29
		02/04/20 20 1 P001 CK		3,389.15	0.00	3,389.14
		Per Diem Interest:			0.00	3,389.14
4406 5	SILVA, GINO DANIEL & ANNABEL 2640 HAWTHORNE AVE UNION, NJ 2640 HAWTHORNE AVE	20600 00660 34600 07083 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		12/13/18 19 1 P001 CK 3745959984		676.79	0.00	15,662.14
		02/08/19 19 1 P001 CK 3749682148		1,000.00	0.00	14,662.14
		02/15/19 19 1 P001 CK 3750288780		1,000.00	3.11	13,662.14
		04/08/19 19 2 P001 CK 3754864946		676.78	0.00	12,985.36
		05/02/19 19 2 P001 CK 3757383666		2,000.00	0.00	10,985.36
		08/08/19 19 3 P001 CK 3763423004		2,837.42	0.00	8,147.94
		11/11/19 19 4 P001 CK 3769244420		2,701.63	0.00	5,446.31
		02/10/20 20 1 P001 CK 3775220755		2,000.00	0.00	3,446.31
		Per Diem Interest:			2.09	3,448.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4406 6	MORCILLO, CARLOS & ESPINOZA, MAURY 2632 HAWTHORNE AVE UNION, NJ 2632 HAWTHORNE AVE	20500 00672 25500 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/25/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/11/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/23/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
4406 7	BROUGHTON, MARCUS J 2626 HAWTHORNE AVE UNION, NJ 2626 HAWTHORNE AVE	20500 VT001 22000 07083 0 2 42500	500.00	4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		02/04/19 19 1 P001 CK		1,998.44	0.00	10,206.36
		04/30/19 19 2 P001 CK		1,998.43	0.00	8,207.93
		08/09/19 19 3 P001 CK		2,122.11	0.00	6,085.82
		11/06/19 19 4 P001 CK		2,017.55	0.00	4,068.27
		02/04/20 20 1 P001 CK		2,034.14	0.00	2,034.13
		Per Diem Interest:			0.00	2,034.13
4406 8	DIAZ, NOLI & MARADIS 2622 HAWTHORNE AVE UNION, NJ 2622 HAWTHORNE AVE	20500 20200 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		07/23/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		08/09/19 19 3 J063 OVERPAY		2,092.08	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		08/09/19 19 4 J063 OVERPAY		1,991.96-	0.00	4,015.67
		08/09/19 20 1 J063 OVERPAY		100.12-	0.00	3,915.55
		02/04/20 20 1 P001 CK		1,907.72	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
4406 9	ADEKOYA, MILTON & VERONICA A 2616 HAWTHORNE AVE UNION, NJ 2616 HAWTHORNE AVE	20500 00597 22300 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/08/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		02/08/19 19 2 P001 CK		6.76	0.00	10,586.34
		05/02/19 19 2 P001 CK		2,068.72	0.00	8,517.62
		07/25/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		09/05/19 19 3 J083 mv to sewer		121.52	0.00	6,439.11
		10/23/19 19 3 P001 CK		121.52	2.21	6,317.59
		10/23/19 19 4 P001 CK		1,971.00	0.00	4,346.59
		01/28/20 19 4 P001 CK		123.73	2.45	4,222.86
		01/28/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4406 10	LUCAS, ALLISON LYNN 2612 HAWTHORNE AVE UNION, NJ 2612 HAWTHORNE AVE	20500 20300 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		01/22/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		284.07-	0.00	9,814.02
		04/29/19 19 2 P001 CK		1,694.42	0.00	8,119.60
		07/22/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		284.07-	0.00	5,738.31
		10/25/19 19 4 P001 CK		1,712.78	0.00	4,025.53
		01/28/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
4406 11	MASSAQUOI, FRANCOIS 1106 SCHNEIDER AVE UNION, NJ 1106 SCHNEIDER AVE	21700 40000 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		02/04/19 19 1 P001 CK		2,991.99	0.00	15,270.90
		04/30/19 19 2 P001 CK		2,991.99	0.00	12,278.91
		08/09/19 19 3 P001 CK		3,171.53	0.00	9,107.38
		11/06/19 19 4 P001 CK		3,019.75	0.00	6,087.63
		02/04/20 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81
4406 12	ANDERSSON, JACOB & ZELIA 1098 SCHNEIDER AVE UNION, NJ 1098 SCHNEIDER AVE	20300 19500 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4406 13	KAPLAN, JASON & JANIS 1094 SCHNEIDER AVE UNION, NJ 1094 SCHNEIDER AVE	20300 24900 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4406 14	CHICHIN, SUSANNA 1088 SCHNEIDER AVE UNION, NJ 1088 SCHNEIDER AVE	20300 31400 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		01/07/19 19 1 P001 CK 3747171754		2,507.07	0.00	12,795.87
		04/03/19 19 2 P001 CK 3754339934		2,507.06	0.00	10,288.81
		07/01/19 19 3 P001 CK 3761162934		2,657.51	0.00	7,631.30
		10/03/19 19 4 P001 CK 3766812945		2,530.32	0.00	5,100.98
		01/03/20 20 1 P001 CK 3772423659		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
4406 15	BRANCO, JOHN N & FIORE, ANNE M 2609 LESLIE ST UNION, NJ 2609 LESLIE ST	20300 24600 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
4406 16	NYERGES, JILL-MINCOLELLI, MICHAEL 2615 LESLIE ST UNION, NJ 2615 LESLIE ST	20300 23600 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
4406 17	GEDEON, ELIE & MARIE CLAUDETTE 2621 LESLIE ST UNION, NJ 2621 LESLIE ST	20300 34000 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
4406 18	RATUISTE, FLORENCIO V & TERESA Z 2629 LESLIE ST UNION, N.J. 2629 LESLIE ST	20300 22700 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		01/07/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4406	18	RATUISTE, FLORENCIO V & TERESA Z	Continued			
		04/01/19 19	2 P001 CK	1,785.80	0.00	8,557.43
		06/10/19 19	3 P001 CK	2,210.31	0.00	6,347.12
		08/07/19 19	4 JHR Homestead Credi	299.39-	0.00	6,047.73
		10/01/19 19	4 P001 CK	1,805.13	0.00	4,242.60
		12/30/19 20	1 P001 CK	2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
4406 19	SALAZAR, CESAR A & GLORIA I 2631 LESLIE ST UNION, NJ 2631 LESLIE ST	20300 25300 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/06/19 19	1 P001 CK	2,211.26	0.00	11,286.12
		03/25/19 19	2 JHR Homestead Credi	273.62-	0.00	11,012.50
		05/08/19 19	2 P001 CK	1,937.64	0.00	9,074.86
		07/24/19 19	3 P001 CK	2,343.95	0.00	6,730.91
		08/07/19 19	4 JHR Homestead Credi	273.63-	0.00	6,457.28
		11/06/19 19	4 P001 CK	1,958.15	0.00	4,499.13
		02/05/20 20	1 P001 CK	2,249.57	0.00	2,249.56
			Per Diem Interest:		0.00	2,249.56
4406 20	TOURE, MARIE-ROSE D 2633 LESLIE ST UNION, NJ 2633 LESLIE ST	20500 18000 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19	1 P001 CK	1,866.97	0.00	9,528.85
		03/25/19 19	2 JHR Homestead Credi	178.79-	0.00	9,350.06
		04/30/19 19	2 P001 CK	1,688.17	0.00	7,661.89
		08/09/19 19	3 P001 CK	1,979.00	0.00	5,682.89
		08/07/19 19	4 JHR Homestead Credi	178.79-	0.00	5,504.10
		11/06/19 19	4 P001 CK	1,705.49	0.00	3,798.61
		02/04/20 20	1 P001 CK	1,899.31	0.00	1,899.30
			Per Diem Interest:		0.00	1,899.30
4407 1	FREMPPONG, A - WIREDU, K - OWUSU, M 2619 ELEANOR TERR UNION, NJ 2619 ELEANOR TERR	21500 33300 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		01/30/19 19	1 P001 CK	2,657.39	0.00	13,563.13
		04/29/19 19	2 P001 CK	2,657.39	0.00	10,905.74
		07/30/19 19	3 P001 CK	2,816.86	0.00	8,088.88
		10/28/19 19	4 P001 CK	2,682.04	0.00	5,406.84
		02/04/20 20	1 P001 CK	2,703.42	0.00	2,703.42
			Per Diem Interest:		0.00	2,703.42
4407 2	LIFSHUTZ, T ESTATE & SUSAN 2615 ELEANOR TERR UNION, NJ 2615 ELEANOR TERR	20000 33300 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/08/19 19	1 P001 CK	2,584.65	0.00	13,191.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	2	LIFSHUTZ, T ESTATE & SUSAN	Continued			
		03/25/19 19	2 JHR Homestead Credi	371.10-	0.00	12,820.79
		05/09/19 19	2 P001 CK	2,213.55	0.00	10,607.24
		08/08/19 19	3 P001 CK	2,739.76	0.00	7,867.48
		08/07/19 19	4 JHR Homestead Credi	371.10-	0.00	7,496.38
		11/06/19 19	4 P001 CK	2,237.53	0.00	5,258.85
		02/07/20 20	1 P001 CK	2,629.43	0.00	2,629.42
			Per Diem Interest:		0.00	2,629.42
4407	BALOGUN, SHEREEF A	20000				0.00
3	2611 ELEANOR TERR	30000		5,060.98	2,570.13	
	UNION, NJ	07083 0		5,060.97	2,447.12	15,139.20
	2611 ELEANOR TERR	2 50000 0.00				15,139.20
		08/09/18 19	1 J170 value: 3,500-	169.73-	0.00	14,969.47
		02/04/19 19	1 P001 CK	2,424.62	0.00	12,544.85
		08/09/18 19	2 J170 value: 3,500-	169.72-	0.00	12,375.13
		04/30/19 19	2 P001 CK	2,424.63	0.00	9,950.50
		08/09/19 19	3 P001 CK	2,570.13	0.00	7,380.37
		11/06/19 19	4 P001 CK	2,447.12	0.00	4,933.25
		02/04/20 20	1 P001 CK	2,466.63	0.00	2,466.62
			Per Diem Interest:		0.00	2,466.62
4407	PINTO, FERNANDO & ROSA	20000				0.00
4	2607 ELEANOR TERR	34800		5,360.81	2,816.86	
	UNION, N.J.	07083 0		5,360.81	2,682.04	16,220.52
	2607 ELEANOR TERR	2 54800 0.00				16,220.52
		02/08/19 19	1 P001 CK	2,657.39	0.00	13,563.13
		03/25/19 19	2 JHR Homestead Credi	431.54-	0.00	13,131.59
		05/09/19 19	2 P001 CK	2,225.85	0.00	10,905.74
		08/06/19 19	3 P001 CK	2,816.86	0.00	8,088.88
		08/07/19 19	4 JHR Homestead Credi	381.55-	0.00	7,707.33
		11/06/19 19	4 P001 CK	2,300.49	0.00	5,406.84
		02/05/20 20	1 P001 CK	2,703.42	0.00	2,703.42
			Per Diem Interest:		0.00	2,703.42
4407	VINOPAL, ALEC L	20000 VT001				0.00
5	2603 ELEANOR TERR	35100		5,265.16	2,769.78	
	UNION, NJ	07083 0		5,265.16	2,634.22	15,934.32
	2603 ELEANOR TERR	2 55100 500.00				15,934.32
		01/25/19 19	1 P001 CK	2,609.44	0.00	13,324.88
		03/25/19 19	2 JHR Homestead Credi	371.13-	0.00	12,953.75
		05/13/19 19	2 P001 CK	2,229.88	8.43	10,723.87
		05/17/19 19	2 P001 CK	8.43	0.00	10,715.44
		07/18/19 19	3 P001 CK	2,769.78	0.00	7,945.66
		06/07/19 19	4 P001 CK Wire	55.67	0.00	7,889.99
		08/07/19 19	4 JHR Homestead Credi	371.13-	0.00	7,518.86
		10/21/19 19	4 P001 CK	2,207.42	0.00	5,311.44
		01/28/20 20	1 P001 CK	2,655.72	0.00	2,655.72
			Per Diem Interest:		0.00	2,655.72

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4407 6	MENDOZA, HENRY & ANNABELLA 2599 ELEANOR TERR UNION, NJ 2599 ELEANOR TERR	20000 00660 33000 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
4407 7	RUSSELL-HEADLEY, K A & HEADLEY, C G 2595 ELEANOR TERR UNION, NJ 2595 ELEANOR TERR	20000 41600 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/01/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/25/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		07/11/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		10/23/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		01/27/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
4407 8	MONASTERIO, JENNIFER 2591 ELEANOR TERR UNION, NJ 2591 ELEANOR TERR	20000 34100 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/13/19 19 1 P001 CK 3750073785		2,623.45	10.74	13,389.88
		05/30/19 19 2 P001 CK 3759286857		2,623.44	25.96	10,766.44
		07/15/19 19 3 P001 CK 3761892286		2,780.88	0.00	7,985.56
		11/11/19 19 4 P001 CK 3769184698		2,647.78	0.00	5,337.78
		02/06/20 20 1 P001 CK 3775001021		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
4407 9	LAVARADOR, ROGERIO V & MARIA 2587 ELEANOR TERR UNION, NJ 2587 ELEANOR TERR	20600 31600 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/05/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	12,556.20
		05/07/19 19 2 P001 CK		2,167.87	0.00	10,388.33
		08/12/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	7,341.68
		11/12/19 19 4 P001 CK		2,191.36	0.00	5,150.32
		02/06/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 10	MARTIN, JO ANN 2581 ELEANOR TERR UNION, NJ 2581 ELEANOR TERR	21000 00660 37900 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
4407 11	VEIN, RITA 2575 ELEANOR TERR UNION, NJ 2575 ELEANOR TERR	21000 36400 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		01/22/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		03/25/19 19 2 JHR Homestead Credi		399.64-	0.00	13,807.00
		04/16/19 19 2 P001 CK		2,383.83	0.00	11,423.17
		06/24/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		08/07/19 19 4 JHR Homestead Credi		399.65-	0.00	8,073.01
		10/16/19 19 4 P001 CK		2,409.64	0.00	5,663.37
		01/17/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
4407 12	MOIR, GREGORY W & LORRAINE M 2578 ELEANOR TERR UNION, NJ 2578 ELEANOR TERR	21800 41300 07083 0 2 63100	0.00	6,172.76 6,172.76	3,243.50 3,088.26	0.00 18,677.28 18,677.28
		01/28/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/26/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		07/29/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		10/28/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		01/31/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88
4407 13	HERMANN K G TRUST-DOROTHY J G TRUST 414 LAREINE AVENUE BRADLEY BEACH, NJ 2582 ELEANOR TERR	21000 VT001 39500 07720 0 2 60500	500.00	5,793.42 5,793.42	3,047.35 2,898.52	0.00 17,532.71 17,532.71
		03/13/19 19 1 P001 CK		2,871.30	27.51	14,661.41
		06/03/19 19 2 P001 CK		2,871.30	35.67	11,790.11
		11/18/19 19 3 P001 CK		3,047.35	118.45	8,742.76
		11/18/19 19 4 P001 CK		2,867.24	24.64	5,875.52
		11/27/19 19 4 P001 CK		31.28	0.00	5,844.24
		01/22/20 20 1 P001 CK		2,922.12	0.00	2,922.12
		Per Diem Interest:			0.00	2,922.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 14	SILVER, FRANCINE E 2588 ELEANOR TERR UNION, NJ 2588 ELEANOR TERR	20600 29400 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/01/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/24/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/28/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		01/28/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4407 15	RIBEIRO, AMADEU J 2592 ELEANOR TERR UNION, NJ 2592 ELEANOR TERR	20000 33400 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/05/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		05/08/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/12/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/05/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
4407 16	ASCENSO, JOSE M 2596 ELEANOR TERR UNION, NJ 2596 ELEANOR TERR	20000 34100 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/08/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		05/10/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CS		41.26	0.00	10,725.18
		08/09/19 19 3 P001 CK 2487		2,739.62	0.00	7,985.56
		11/12/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/10/20 20 1 P001 CK		2,668.89	0.00	2,668.89
		Per Diem Interest:			0.00	2,668.89
4407 17	CASTRO, FRANCIS H & MELISSA L 2600 ELEANOR TERR UNION, NJ 2600 ELEANOR TERR	20000 30000 00597 0 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/06/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/02/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/25/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/23/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4407 18	GRUNDY, TRAVIS & KIA 2604 ELEANOR TERR UNION, NJ 2604 ELEANOR TERR	20000 40800 01516 0 07083 0 2 60800	0.00	5,947.77 5,947.75	3,125.27 2,975.70	0.00 17,996.49 17,996.49
		02/04/19 19 1 P001 CK		2,948.35	0.00	15,048.14

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4407	18	GRUNDY, TRAVIS & KIA	Continued			
		04/30/19 19 2 P001 CK		2,948.34	0.00	12,099.80
		08/09/19 19 3 P001 CK		3,125.27	0.00	8,974.53
		11/06/19 19 4 P001 CK		2,975.70	0.00	5,998.83
		02/04/20 20 1 P001 CK		2,999.42	0.00	2,999.41
		Per Diem Interest:			0.00	2,999.41
4407	19	MONTELEONE, MARINA	20000			0.00
		2608 ELEANOR TERR	00660 30100	4,901.04	2,575.27	
		UNION, NJ	07083 0	4,901.03	2,452.01	14,829.35
		2608 ELEANOR TERR	2 50100 0.00			14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
4407	20	WEENING, RONALD S & LAURA A	20000			0.00
		2612 ELEANOR TERR	35000	5,380.38	2,827.14	
		UNION, NJ	07083 0	5,380.38	2,691.83	16,279.73
		2612 ELEANOR TERR	2 55000 0.00			16,279.73
		02/05/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/02/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/02/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		10/31/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		01/31/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
4407	21	PEREIRA, MANUEL & ROSA	20000			0.00
		2616 ELEANOR TERR	33400	5,223.86	2,744.90	
		UNION, NJ	07083 0	5,223.85	2,613.52	15,806.13
		2616 ELEANOR TERR	2 53400 0.00			15,806.13
		01/31/19 19 1 P001 CS		2,589.50	0.00	13,216.63
		03/25/19 19 2 JHR Homestead Credi		371.79-	0.00	12,844.84
		05/02/19 19 2 P001 CS		1,000.00	0.00	11,844.84
		05/02/19 19 2 P001 CK 3621		1,217.71	0.00	10,627.13
		07/25/19 19 3 P001 CS		1,500.00	0.00	9,127.13
		07/25/19 19 3 P001 CK 3647		1,244.90	0.00	7,882.23
		08/07/19 19 4 JHR Homestead Credi		371.80-	0.00	7,510.43
		10/29/19 19 4 P001 CS		2,241.72	0.00	5,268.71
		01/28/20 20 1 P001 CS		1,000.00	0.00	4,268.71
		01/28/20 20 1 P001 CK 137		1,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
4407	22	ROCHA, ARMANDO	21200			0.00
		2620 ELEANOR TERR	34000	5,399.95	2,837.42	
		UNION, NJ	07083 0	5,399.93	2,701.63	16,338.93
		2620 ELEANOR TERR	2 55200 0.00			16,338.93
		01/07/19 19 1 P001 CK		2,676.79	0.00	13,662.14

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4407	22	ROCHA, ARMANDO	Continued			
		05/20/19 19 2 P001 CS		2,676.78	17.51	10,985.36
		09/20/19 19 3 P001 CR 3766086458		2,837.42	49.10	8,147.94
		11/13/19 19 4 P001 CS		2,701.63	11.21	5,446.31
		Per Diem Interest:			12.28	5,458.59
4407	23	LOMAKIN, ROSE ET AL	21500			0.00
		1135 LIBERTY AVE	51500	7,141.24	3,752.38	
		UNION, NJ 07083 0		7,141.22	3,572.80	21,607.64
		1135 LIBERTY AVE 2 73000 0.00				21,607.64
		02/08/19 19 1 P001 CK		3,539.96	0.00	18,067.68
		05/09/19 19 2 P001 CK		3,539.95	0.00	14,527.73
		08/06/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		11/08/19 19 4 P001 CK		3,572.80	0.00	7,202.55
		02/11/20 20 1 P001 CK		3,601.28	0.00	3,601.27
		Per Diem Interest:			0.00	3,601.27
4407	24	CANTY-BOST, CHERYL - ORTIZ, EBONY	21500			0.00
		1131 LIBERTY AVE	36700	5,693.43	2,991.63	
		UNION, NJ 07083 0		5,693.41	2,848.45	17,226.92
		1131 LIBERTY AVE 2 58200 0.00				17,226.92
		12/24/18 19 1 P001 CK		2,822.27	0.00	14,404.65
		02/04/19 19 1 P001 CK		2,822.27	0.00	11,582.38
		03/22/19 19 1 J063		2,822.27	0.00	14,404.65
		03/22/19 19 2 J063		2,822.26-	0.00	11,582.39
		03/22/19 19 3 J063		0.01-	0.00	11,582.38
		08/09/19 19 3 P001 CK		2,991.62	0.00	8,590.76
		11/06/19 19 4 P001 CK		2,848.45	0.00	5,742.31
		02/04/20 20 1 P001 CK		2,871.16	0.00	2,871.15
		Per Diem Interest:			0.00	2,871.15
4407	25	CLAUDIO, OSVALDO	21100			0.00
		1129 LIBERTY AVE	00660 26500	4,656.48	2,446.76	
		UNION, NJ 07083 0		4,656.47	2,329.66	14,089.37
		1129 LIBERTY AVE 2 47600 0.00				14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
4407	26	IKE, CELESTINE & VIVIAN A	22000			0.00
		1125 LIBERTY AVE	30000	5,086.90	2,672.93	
		UNION, NJ 07083 0		5,086.90	2,545.01	15,391.74
		1125 LIBERTY AVE 2 52000 0.00				15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/07/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/08/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	26	IKE, CELESTINE & VIVIAN A	Continued			
		02/07/20 20 1 P001 CK		2,565.29	0.00	2,565.29
				Per Diem Interest:	0.00	2,565.29
4407	ADEGBOYEGA, MERLEEN G	20000				0.00
27	1121 LIBERTY AVE	00660 30100		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	1121 LIBERTY AVE	2 50100 0.00				14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56
4407	ALI, NUSRAT M	20000				0.00
28	1117 LIBERTY AVE	27500		4,646.70	2,441.62	
	UNION, N J	07083 0		4,646.68	2,324.77	14,059.77
	1117 LIBERTY AVE	2 47500 0.00				14,059.77
		02/22/19 19 1 P001 CS		1,784.56	15.44	12,275.21
		02/22/19 19 1 P001 CK 270		518.84	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	11,425.66
		04/10/19 19 2 P001 CK 3755141140		1,972.68	0.00	9,452.98
		07/10/19 19 3 P001 CK 3761708919		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	6,680.64
		11/08/19 19 4 P001 CK 3769123844		1,994.05	0.00	4,686.59
				Per Diem Interest:	9.81	4,696.40
4407	PETRAS, GEORGE J III TRUST	20000 VT001				0.00
29	1113 LIBERTY AVE	27700		4,541.26	2,389.40	
	UNION, NJ	07083 0		4,541.25	2,272.05	13,743.96
	1113 LIBERTY AVE	2 47700 500.00				13,743.96
		02/06/19 19 1 P001 CK		2,250.60	0.00	11,493.36
		03/25/19 19 2 JHR Homestead Credi		309.86-	0.00	11,183.50
		05/09/19 19 2 P001 CK		1,940.73	0.00	9,242.77
		08/06/19 19 3 P001 CK		2,389.40	0.00	6,853.37
		08/07/19 19 4 JHR Homestead Credi		309.86-	0.00	6,543.51
		10/30/19 19 4 P001 CK		1,962.19	0.00	4,581.32
		02/04/20 20 1 P001 CK		2,290.66	0.00	2,290.66
				Per Diem Interest:	0.00	2,290.66
4407	SA, VICTOR & SONIA	21500				0.00
30	1107 LIBERTY AVE	31200		5,155.39	2,708.91	
	UNION, NJ	07083 0		5,155.37	2,579.27	15,598.94
	1107 LIBERTY AVE	2 52700 0.00				15,598.94
		02/06/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		05/02/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		07/25/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		10/23/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		01/27/20 20 1 P001 CK		2,599.83	0.00	2,599.82

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4407	30	SA, VICTOR & SONIA	Continued			
			Per Diem Interest:		0.00	2,599.82
4407 31	SADANKAS, EVELINE 1103 LIBERTY AVE UNION, NJ 1103 LIBERTY AVE	21800 WD001 30500 07083 0 2 52300 500.00 01/30/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/01/19 19 4 P001 CK 02/13/20 20 1 P001 CK		4,991.25 4,991.25 2,473.66 2,473.66 2,625.85 2,497.19 2,507.48	2,625.85 2,497.19 0.00 0.00 0.00 0.00 10.11	0.00 15,105.54 15,105.54 12,631.88 10,158.22 7,532.37 5,035.18 2,527.70
			Per Diem Interest:		0.01	2,527.71
4407 32	TAYLOR, RAHIM R & YVETTE A 1095 LIBERTY AVE UNION, NJ 1095 LIBERTY AVE	21200 00672 28700 07083 0 2 49900 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,881.48 4,881.46 2,419.78 2,419.77 2,564.99 2,442.23 2,461.70	2,564.99 2,442.23 0.00 0.00 0.00 0.00 0.00	0.00 14,770.16 14,770.16 12,350.38 9,930.61 7,365.62 4,923.39 2,461.69
			Per Diem Interest:		0.00	2,461.69
4407 33	DAWIDCZYK, ZDZISLAW & REGINA 2659 BURNS PL UNION, NJ 2659 BURNS PL	20300 00660 20700 07083 0 2 41000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,010.84 4,010.82 1,988.20 1,988.19 2,107.50 2,006.64 2,022.64	2,107.50 2,006.64 0.00 0.00 0.00 0.00 0.00	0.00 12,135.80 12,135.80 10,147.60 8,159.41 6,051.91 4,045.27 2,022.63
			Per Diem Interest:		0.00	2,022.63
4407 34	AMMAH-TAGOE, ZADKIEL & ATIKOSS, S 2655 BURNS PL UNION, NJ 2655 BURNS PL	20000 30000 07083 0 2 50000 0.00 01/29/19 19 1 P001 CK 02/04/19 19 1 P001 CK 04/22/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,891.26 4,891.24 2,424.60 0.03 2,424.62 2,570.13 2,447.12 2,466.63	2,570.13 2,447.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,799.75 14,799.75 12,375.15 12,375.12 9,950.50 7,380.37 4,933.25 2,466.62
			Per Diem Interest:		0.00	2,466.62

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4407 35	KABIGTING, FRANCISCO & ALMA A 2651 BURNS PL UNION, NJ 2651 BURNS PL	20000 00660 27800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4407 36	VASQUEZ, RAUL & VENESSA 2647 BURNS PL UNION, NJ 2647 BURNS PL	20300 25900 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		01/22/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		03/25/19 19 2 JHR Homestead Credi		321.66-	0.00	11,112.96
		04/08/19 19 2 P001 CK		1,918.69	0.00	9,194.27
		07/19/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		08/07/19 19 4 JHR Homestead Credi		321.67-	0.00	6,497.80
		09/24/19 19 4 P001 CK		1,939.47	0.00	4,558.33
		01/14/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
4407 37	YURESKO, JONATHAN W 2643 BURNS PL UNION, NJ 2643 BURNS PL	21900 27600 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
4407 38	CHEETY, PAUL M & LAUREN M 2641 BURNS PL UNION, NJ 2641 BURNS PL	22100 30700 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		01/02/19 19 1 P001 CK 580		2,560.41	0.00	13,068.12
		04/08/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		06/10/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/04/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		12/26/19 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75

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4407 39	HARRIS, ANGELA J 2691 HAWTHORNE AVE UNION, NJ 2691 HAWTHORNE AVE	21400 00660 40900 07083 0 2 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		01/30/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		04/29/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		07/30/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		10/28/19 19 4 P001 CK		3,049.11	0.00	6,146.83
		02/04/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
4407 40	DE MELO, JOSIAS L & MARIBEL M 2687 HAWTHORNE AVE UNION, NJ 2687 HAWTHORNE AVE	20900 31500 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
4407 41	ESTIVENE, SABINE 2683 HAWTHORNE AVE UNION, NJ 2683 HAWTHORNE AVE	21100 00672 34200 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/01/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/25/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/11/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/23/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		01/27/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
4407 42	MILLER, IRENE W 2679 HAWTHORNE AVE UNION, NJ 2679 HAWTHORNE AVE	22000 00672 58200 07083 0 2 80200	0.00	7,845.57 7,845.57	4,122.48 3,925.19	0.00 23,738.81 23,738.81
		02/04/19 19 1 P001 CK		3,889.10	0.00	19,849.71
		04/30/19 19 2 P001 CK		3,889.10	0.00	15,960.61
		08/09/19 19 3 P001 CK		4,122.48	0.00	11,838.13
		11/06/19 19 4 P001 CK		3,925.19	0.00	7,912.94
		02/04/20 20 1 P001 CK		3,956.47	0.00	3,956.47
		Per Diem Interest:			0.00	3,956.47
4407 43	LOURENCO, TONY C 2675 HAWTHORNE AVE UNION, NJ 2675 HAWTHORNE AVE	21700 38200 07083 0 2 59900	0.00	5,859.72 5,859.72	3,079.01 2,931.66	0.00 17,730.11 17,730.11
		02/04/19 19 1 P001 CK		2,904.70	0.00	14,825.41
		04/30/19 19 2 P001 CK		2,904.70	0.00	11,920.71

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4407	43	LOURENCO, TONY C	Continued			
		08/09/19 19 3 P001 CK		3,079.01	0.00	8,841.70
		11/06/19 19 4 P001 CK		2,931.66	0.00	5,910.04
		02/04/20 20 1 P001 CK		2,955.02	0.00	2,955.02
		Per Diem Interest:			0.00	2,955.02
4407 44	REYNOLDS, JACQUELINE 2671 HAWTHORNE AVE UNION, NJ 2671 HAWTHORNE AVE	20900 39400 07083 0 2 60300 0.00		5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/01/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/25/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		07/11/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		10/29/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		02/04/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
4407 45	FAVARO, CARLOS & ALICIA 2667 HAWTHORNE AVE UNION, NJ 2667 HAWTHORNE AVE	20900 39500 07083 0 2 60400 0.00		5,908.64 5,908.63	3,104.71 2,956.12	0.00 17,878.10 17,878.10
		02/04/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		04/30/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		08/09/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		11/06/19 19 4 P001 CK		2,956.12	0.00	5,959.37
		02/04/20 20 1 P001 CK		2,979.69	0.00	2,979.68
		Per Diem Interest:			0.00	2,979.68
4407 46	KIM, TINNA & SOO MIN 2663 HAWTHORNE AVE UNION, NJ 2663 HAWTHORNE AVE	20800 37900 07083 0 2 58700 0.00		5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		02/04/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		04/30/19 19 2 P001 CK		2,846.51	0.00	11,681.89
		08/09/19 19 3 P001 CK		3,017.33	0.00	8,664.56
		11/06/19 19 4 P001 CK		2,872.92	0.00	5,791.64
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
		Per Diem Interest:			0.00	2,895.82
4407 47	HENSON, CONRADO R & VIDA LOU A 2659 HAWTHORNE AVE UNION, NJ 2659 HAWTHORNE AVE	21700 34200 00660 0 07083 0 2 55900 0.00		5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/30/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69

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4407 48	AQUINO INVESTORS LLC 118 MAVERN ST NEWARK, NJ 2655 HAWTHORNE AVE	22000 34300 07105 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		01/15/19 19 1 P001 CR 3747885499		2,730.13	0.00	13,934.39
		05/28/19 19 2 P001 CR 3759144958		2,730.13	25.61	11,204.26
		06/07/19 19 3 P001 CR 3759847430		2,893.96	0.00	8,310.30
		10/07/19 19 4 J065 2019 Added S		138.13	0.00	8,448.43
		10/07/19 19 4 J065 2019 Added S		1,598.37	0.00	10,046.80
		10/29/19 19 4 P001 CK		4,491.96	0.00	5,554.84
		10/07/19 20 1 J065 2019 Added S		103.60	0.00	5,658.44
		10/07/19 20 1 J065 2019 Added S		532.79	0.00	6,191.23
		10/07/19 20 2 J065 2019 Added S		103.60	0.00	6,294.83
		10/07/19 20 2 J065 2019 Added S		532.79	0.00	6,827.62
		Per Diem Interest:			16.77	6,844.39
4407 49	PINTO, ANTONIO VAZ 2651 HAWTHORNE AVE UNION, NJ 2651 HAWTHORNE AVE	21600 43300 07083 0 2 64900	0.00	6,348.85 6,348.84	3,336.02 3,176.37	0.00 19,210.08 19,210.08
		02/06/19 19 1 P001 CK		3,147.17	0.00	16,062.91
		05/13/19 19 2 P001 CK		3,147.16	0.00	12,915.75
		06/28/19 19 3 P001 CK		3,336.02	0.00	9,579.73
		11/07/19 19 4 P001 CK		3,176.37	0.00	6,403.36
		Per Diem Interest:			15.39	6,418.75
4407 50	GONZALEZ, ERNESTO JR & REBECCA 2645 HAWTHORNE AVE UNION, NJ 2645 HAWTHORNE AVE	21400 38000 00672 0 07083 0 2 59400	0.00	5,810.81 5,810.80	3,053.31 2,907.18	0.00 17,582.10 17,582.10
		02/04/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		04/30/19 19 2 P001 CK		2,880.45	0.00	11,821.19
		08/09/19 19 3 P001 CK		3,053.31	0.00	8,767.88
		11/06/19 19 4 P001 CK		2,907.18	0.00	5,860.70
		02/04/20 20 1 P001 CK		2,930.35	0.00	2,930.35
		Per Diem Interest:			0.00	2,930.35
4407 51	DORVILUS, IRENA 2639 HAWTHORNE AVE UNION, NJ 2639 HAWTHORNE AVE	20700 21000 00660 0 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 52	ROYANDOYAN, BEN JR & JOHANNA 2633 HAWTHORNE AVE UNION, NJ 2633 HAWTHORNE AVE	20300 00660 20300 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4407 53	HOLLAND, JOSEPH & PAMELA 2627 HAWTHORNE AVE UNION, NJ 2627 HAWTHORNE AVE	20300 25500 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/31/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		08/09/19 19 3 J063 OVERPAY		2,354.23	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		08/09/19 19 4 J063 OVERPAY		2,241.56-	0.00	4,518.86
		08/09/19 20 1 J063 OVERPAY		112.67-	0.00	4,406.19
		02/04/20 20 1 P001 CK		2,146.76	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
4407 54	DESIR, JOYCE F & PIERRE, DAVID C 2623 HAWTHORNE AVE UNION, NJ 2623 HAWTHORNE AVE	20300 28300 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4407 55	SIMS, ANTHONY & LILLIAN 2619 HAWTHORNE AVE UNION, NJ 2619 HAWTHORNE AVE	20300 42100 07083 0 2 62400	0.00	5,100.49 5,100.49	3,207.52 3,054.00	0.00 16,462.50 16,462.50
		10/10/18 19 1 J065 2018 Added S		1,003.80	0.00	17,466.30
		01/23/19 19 1 P001 CK		3,025.94	0.00	14,440.36
		10/10/18 19 2 J065 2018 Added S		1,003.79	0.00	15,444.15
		01/23/19 19 2 P001 CK		9.99	0.00	15,434.16
		04/30/19 19 2 P001 CK		3,015.94	0.00	12,418.22
		08/09/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		11/06/19 19 4 P001 CK		3,054.00	0.00	6,156.70
		02/04/20 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35

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4407 56	COSTA, A & J - COSTA, C 2613 HAWTHORNE AVE UNION, N J 2613 HAWTHORNE AVE	20000 26500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/01/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		05/03/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/02/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4407 57	MASI, CARMEL 2609 HAWTHORNE AVE UNION, NJ 2609 HAWTHORNE AVE	20000 22900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/26/19 19 1 P001 CK		2,080.33	15.58	10,617.86
		03/25/19 19 2 JHR Homestead Credi		298.69-	0.00	10,319.17
		04/24/19 19 2 P001 CK		1,781.64	0.00	8,537.53
		08/02/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		08/07/19 19 4 JHR Homestead Credi		298.69-	0.00	6,033.67
		11/26/19 19 4 P001 CK		1,800.94	12.09	4,232.73
		Per Diem Interest:			8.34	4,241.07
4407 59	KHALIL, KAMAL K & SANAA G 1126 SCHNEIDER AVE UNION, NJ 1126 SCHNEIDER AVE	20300 27000 00186 0 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
4407 60	DAVIS, WADE & DEBORRAH 1130 SCHNEIDER AVE UNION, NJ 1130 SCHNEIDER AVE	20300 29000 00597 0 07083 0 2 49300	0.00	4,711.25 4,711.24	2,645.68 2,524.39	0.00 14,592.56 14,592.56
		01/30/19 19 1 P001 CK		2,279.15	0.00	12,313.41
		04/29/19 19 2 P001 CK		2,279.15	0.00	10,034.26
		07/30/19 19 3 P001 CK		2,645.68	0.00	7,388.58
		10/28/19 19 4 P001 CK		2,524.39	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
4407 61	RUA, ANTONIO P & IDALINA P 1134 SCHNEIDER AVE UNION, NJ 1134 SCHNEIDER AVE	20300 29200 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		01/25/19 19 1 P001 CK		2,400.38	0.00	12,251.38

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4407	61	RUA, ANTONIO P & IDALINA P	Continued			
		05/28/19 19 2 P001 CK		2,400.38	21.16	9,851.00
		05/28/19 19 3 P001 CK		6.27	0.00	9,844.73
		08/02/19 19 3 P001 CK		2,538.16	0.00	7,306.57
		08/02/19 19 4 P001 CK		6.27	0.00	7,300.30
		09/25/19 19 4 P001 CK		2,416.38	0.00	4,883.92
		Per Diem Interest:			10.45	4,894.37
4407	62	BELO, JOSE & CARMELINDA	20300			0.00
		1138 SCHNEIDER AVE	29800	4,901.04	2,575.27	
		UNION, N.J.	07083 0	4,901.03	2,452.01	14,829.35
		1138 SCHNEIDER AVE	2 50100 0.00			14,829.35
		02/05/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		03/25/19 19 2 JHR Homestead Credi		348.82-	0.00	12,051.05
		05/06/19 19 2 P001 CK		2,080.65	0.00	9,970.40
		08/06/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,046.31
		11/06/19 19 4 P001 CK		2,103.19	0.00	4,943.12
		02/05/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
4407	63	BERNAL, HILARIO B & MELINDA R	20300			0.00
		1142 SCHNEIDER AVE	00672 24900	4,421.69	2,323.40	
		UNION, NJ	07083 0	4,421.69	2,212.20	13,378.98
		1142 SCHNEIDER AVE	2 45200 0.00			13,378.98
		02/01/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/25/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/11/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/23/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/27/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
4407	64	HAZZARD, LARRY JR & DANA	21800			0.00
		1148 SCHNEIDER AVE	00660 30300	5,096.69	2,678.07	
		UNION, NJ	07083 0	5,096.68	2,549.90	15,421.34
		1148 SCHNEIDER AVE	2 52100 0.00			15,421.34
		02/06/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		05/02/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/25/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
4407	65	PATRICCO, STEPHEN A & MARY ELLEN	21800			0.00
		1152 SCHNEIDER AVE	00672 30200	5,086.90	2,672.93	
		UNION, N.J.	07083 0	5,086.90	2,545.01	15,391.74
		1152 SCHNEIDER AVE	2 52000 0.00			15,391.74
		02/11/19 19 1 P001 CK 3749856985		2,521.61	0.00	12,870.13
		05/10/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59

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4407	65	PATRICCO, STEPHEN A & MARY ELLEN	Continued			
		11/04/19 19	4 P001 CK	2,545.01	0.00	5,130.58
		02/11/20 20	1 P001 CK	2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29
4407	ARNONE, SALVATORE & IRMA C	20100				0.00
67	2577 LORI CT	00672 37500		5,634.73	2,960.78	
	UNION, NJ	07083 0		5,634.72	2,819.09	17,049.32
	2577 LORI CT	2 57600 0.00				17,049.32
		02/01/19 19	1 P001 CK	2,793.17	0.00	14,256.15
		03/25/19 19	2 JHR Homestead Credi	267.49-	0.00	13,988.66
		04/25/19 19	2 P001 CK	2,525.68	0.00	11,462.98
		07/11/19 19	3 P001 CK	2,960.78	0.00	8,502.20
		08/07/19 19	4 JHR Homestead Credi	267.49-	0.00	8,234.71
		10/23/19 19	4 P001 CK	2,551.60	0.00	5,683.11
		01/27/20 20	1 P001 CK	2,841.56	0.00	2,841.55
			Per Diem Interest:		0.00	2,841.55
4407	LARA, DIANA	20100				0.00
68	2579 LORI CT	00672 36400		5,527.12	2,904.24	
	UNION, NJ	07083 0		5,527.12	2,765.25	16,723.73
	2579 LORI CT	2 56500 0.00				16,723.73
		02/05/19 19	1 P001 CK 3749460499	2,739.83	0.00	13,983.90
		03/25/19 19	2 JHR Homestead Credi	393.38-	0.00	13,590.52
		05/09/19 19	2 P001 CK 3757860954	2,346.45	0.00	11,244.07
		08/12/19 19	3 P001 CK 3763635044	2,904.24	0.00	8,339.83
		01/08/20 19	4 P001 CK 3772737438	2,765.25	64.72	5,574.58
			Per Diem Interest:		12.70	5,587.28
4407	GOMES, JOSE M & HELENA	20100				0.00
69	22 SAWMILL RD	36500		5,536.90	2,909.38	
	WARREN, NJ	07059 0		5,536.89	2,770.15	16,753.32
	2585 LORI CT	2 56600 0.00				16,753.32
		02/26/19 19	1 P001 CK	2,744.68	25.80	14,008.64
		06/03/19 19	2 P001 CK	2,744.67	33.45	11,263.97
		08/28/19 19	3 P001 CK	2,909.38	25.95	8,354.59
		11/14/19 19	4 P001 CK	2,757.56	12.59	5,597.03
		11/21/19 19	4 P001 CK	12.59	0.00	5,584.44
		02/10/20 20	1 P001 CK	2,792.22	0.00	2,792.22
			Per Diem Interest:		0.00	2,792.22
4407	LOVE, OTIS	20100				0.00
70	2587 LORI CT	36500		5,536.90	2,909.38	
	UNION, NJ	07083 0		5,536.89	2,770.15	16,753.32
	2587 LORI CT	2 56600 0.00				16,753.32
		02/04/19 19	1 P001 CK	2,744.68	0.00	14,008.64
		03/25/19 19	2 JHR Homestead Credi	131.42-	0.00	13,877.22
		04/16/19 19	2 P001 CK	2,613.25	0.00	11,263.97
		07/22/19 19	2 J159 D/V	2,379.76-	0.00	8,884.21
		07/23/19 19	2 J064 Ref.Ck.#12102-D	2,379.76	0.00	11,263.97

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4407	70	LOVE, OTIS	Continued			
		04/16/19 19 3 P001 CK		131.42	0.00	11,132.55
		07/22/19 19 3 J159 D/V		2,909.38-	0.00	8,223.17
		08/08/19 19 3 J063 move overpay		131.42	0.00	8,354.59
		08/08/19 19 4 J063 move overpay		131.42-	0.00	8,223.17
		08/20/19 19 4 J159 D/V		2,770.15-	0.00	5,453.02
		10/08/19 19 4 J064 Ck.# 12220-HR		131.42	0.00	5,584.44
		Per Diem Interest:			12.73	5,597.17
4407	MARIA G ESCALEIRA	20100				0.00
71	1090 ALINA ST 1ST FL	26400		4,548.88	2,390.22	
	ELIZABETH, NJ	07201 0		4,548.86	2,275.82	13,763.78
	2593 LORI CT	2 46500 0.00				13,763.78
		02/07/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		05/06/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/23/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/07/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4407	LOMBARDI, DOMINICK & DEBORAH	20100				0.00
72	2597 LORI CT	37600		5,644.51	2,965.92	
	UNION, NJ	07083 0		5,644.50	2,823.98	17,078.91
	2597 LORI CT	2 57700 0.00				17,078.91
		01/29/19 19 1 P001 CS		2,798.02	0.00	14,280.89
		03/25/19 19 2 JHR Homestead Credi		401.73-	0.00	13,879.16
		04/29/19 19 2 P001 CS		2,396.29	0.00	11,482.87
		08/05/19 19 3 P001 CS		2,965.92	0.00	8,516.95
		08/07/19 19 4 JHR Homestead Credi		401.74-	0.00	8,115.21
		11/06/19 19 4 P001 CS		2,422.24	0.00	5,692.97
		02/05/20 20 1 P001 CS		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
4407	EBOH, SUNDAY	20100				0.00
73	2601 LORI CT	00597 42100		6,084.73	3,197.24	
	UNION, NJ	07083 0		6,084.71	3,044.22	18,410.90
	2601 LORI CT	2 62200 0.00				18,410.90
		02/06/19 19 1 P001 CK		3,016.24	0.00	15,394.66
		04/30/19 19 2 P001 CK		3,016.23	0.00	12,378.43
		08/09/19 19 3 P001 CK		3,197.24	0.00	9,181.19
		10/02/19 19 4 P001 CK		3,044.22	0.00	6,136.97
		02/04/20 20 1 P001 CK		3,068.49	0.00	3,068.48
		Per Diem Interest:			0.00	3,068.48
4407	FONSECA, VICTOR & MARIA	20100				0.00
74	2605 LORI CT	35900		5,478.20	2,878.54	
	UNION, NJ	07083 0		5,478.20	2,740.78	16,575.72
	2605 LORI CT	2 56000 0.00				16,575.72
		02/08/19 19 1 P001 CS		2,715.58	0.00	13,860.14
		05/10/19 19 2 P001 CK 3757961985		2,715.58	0.00	11,144.56

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4407	74	FONSECA, VICTOR & MARIA	Continued			
		08/08/19 19 3 P001 CS		2,878.54	0.00	8,266.02
		11/08/19 19 4 P001 CK 3769136658		2,740.78	0.00	5,525.24
		02/10/20 20 1 P001 CK 3775229688		2,762.62	0.00	2,762.62
		Per Diem Interest:			0.00	2,762.62
4407	75	SCHEVERMAN, CECILIA UNGCO	20100			0.00
	2609 LORI CT	07083 37300		5,615.16	2,950.51	
	UNION, NJ	2 0		5,615.15	2,809.29	16,990.11
	2609 LORI CT	2 57400 0.00				16,990.11
		02/04/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		04/30/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		08/09/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		11/06/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
4407	76	VOLNE, STANLEY & FARAJINE	20100			0.00
	2613 LORI CT	00660 40000		5,879.29	3,089.29	
	UNION, NJ	07083 0		5,879.28	2,941.44	17,789.30
	2613 LORI CT	2 60100 0.00				17,789.30
		02/04/19 19 1 P001 CK		2,914.40	0.00	14,874.90
		04/30/19 19 2 P001 CK		2,914.40	0.00	11,960.50
		08/09/19 19 3 P001 CK		3,089.29	0.00	8,871.21
		11/06/19 19 4 P001 CK		2,941.44	0.00	5,929.77
		02/04/20 20 1 P001 CK		2,964.89	0.00	2,964.88
		Per Diem Interest:			0.00	2,964.88
4407	77	OLADIP, OLATOJU	20100			0.00
	2617 LORI CT	07083 34400		5,331.48	2,801.44	
	UNION, NJ	2 0		5,331.46	2,667.36	16,131.74
	2617 LORI CT	2 54500 0.00				16,131.74
		02/01/19 19 1 P001 CK		2,593.14	0.00	13,538.60
		02/06/19 19 1 P001 CK		49.71	0.08	13,488.89
		05/02/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		07/25/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		10/23/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		01/27/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
4407	78	DASOY, DESIREE	20100			0.00
	1171 LIBERTY AVE	00660 36500		5,536.90	2,909.38	
	UNION, NJ	07083 0		5,536.89	2,770.15	16,753.32
	1171 LIBERTY AVE	2 56600 0.00				16,753.32
		02/04/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		04/30/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		08/09/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		11/06/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		02/04/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 79	SANTOS, MICHAEL & LOVELLA 1175 LIBERTY AVE UNION, NJ 1175 LIBERTY AVE	20100 05925 36500 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/04/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		04/30/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		08/09/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		11/06/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		02/04/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
4407 80	WEATHERS, GENEVIEVE A 2618 AUDREY TERR UNION, NJ 2618 AUDREY TERR	21500 18500 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
4407 81	JAMES, MCALISTAIR S & LORNA V 2614 AUDREY TERR UNION, NJ 2614 AUDREY TERR	20400 19900 07083 0 2 40300	*Lien**Lien* 0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,845.27	0.00	10,083.33
		04/30/19 19 1 P001 CK		108.98	2.16	9,974.35
		04/30/19 19 2 P001 CK		1,843.11	0.00	8,131.24
		05/17/19 19 2 P001 CK		111.14	0.72	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
4407 82	PENK, SUSAN 2610 AUDREY TERR UNION, NJ 2610 AUDREY TERR	20400 20800 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		01/25/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/26/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		07/26/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/25/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		01/23/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 83	SICCARDI, JOSEPH F 2606 AUDREY TERR UNION, N J 2606 AUDREY TERR	20400 18400 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/08/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	9,332.95
		05/10/19 19 2 P001 CK		1,611.37	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		11/08/19 19 4 P001 CK		1,628.81	0.00	3,828.20
		02/10/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4407 84	FENNIMORE, KATHLEEN & ROBERT 2602 AUDREY TERR UNION, NJ 2602 AUDREY TERR	20400 18400 07083 0 2 38800	0.00	3,670.61 3,670.61	2,119.42 2,023.96	0.00 11,484.60 11,484.60
		01/28/19 19 1 P001 CK		1,756.51	0.00	9,728.09
		04/29/19 19 2 P001 CK		1,756.51	0.00	7,971.58
		07/29/19 19 3 P001 CK		2,119.42	0.00	5,852.16
		10/15/19 19 4 P001 CK		2,023.96	0.00	3,828.20
		01/27/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4407 85	MORRIS, TAWANNA - ELLISON, TYREIS 2598 AUDREY TERR UNION, NJ 2598 AUDREY TERR	20400 18200 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/25/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/11/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/23/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		01/27/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4407 86	PERDUE, TODD S 2594 AUDREY TERR UNION, NJ 2594 AUDREY TERR	20400 21600 00597 0 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 87	RUSSO, VINCENT J & RONICA 2590 AUDREY TERR UNION, NJ 2590 AUDREY TERR	20400 00660 22400 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/27/19 19 1 P001 CK		2,075.48	16.77	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4407 88	DOS SANTOS,JOAO & GONCALVES,ELSA 2584 AUDREY TERR UNION, NJ 2584 AUDREY TERR	20400 00660 16700 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
4407 89	DOS SANTOS, RICARDO & DIANA 2580 AUDREY TERR UNION, NJ 2580 AUDREY TERR	20300 19000 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
4407 90	GANGADEEN,NEIL S & HOLLIE K 2576 AUDREY TERRACE UNION, NJ 2576 AUDREY TERR	20300 17400 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		01/30/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/29/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/30/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/28/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
4407 91	DUNNE, JAMES J 2572 AUDREY TERR UNION, NJ 2572 AUDREY TERR	20500 33300 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		01/31/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		03/25/19 19 2 JHR Homestead Credi		187.29-	0.00	13,128.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	91	DUNNE, JAMES J	Continued			
		04/29/19 19	2 P001 CK	2,421.61	0.00	10,706.73
		07/30/19 19	3 P001 CK	2,765.45	0.00	7,941.28
		08/07/19 19	4 JHR Homestead Credi	187.29-	0.00	7,753.99
		10/29/19 19	4 P001 CK	2,445.81	0.00	5,308.18
			Per Diem Interest:		11.83	5,320.01
4407	92	GONCALVES, VERONICA-PEREIRA, ANTONIO	20700			0.00
		2568 AUDREY TERR	14300	3,423.88	1,799.09	
		UNION, NJ	07083 0	3,423.88	1,712.98	10,359.83
		2568 AUDREY TERR	2 35000 0.00			10,359.83
		02/04/19 19	1 P001 CK	1,697.24	0.00	8,662.59
		04/30/19 19	2 P001 CK	1,697.24	0.00	6,965.35
		08/09/19 19	3 P001 CK	1,799.09	0.00	5,166.26
		11/06/19 19	4 P001 CK	1,712.98	0.00	3,453.28
		02/04/20 20	1 P001 CK	1,726.64	0.00	1,726.64
			Per Diem Interest:		0.00	1,726.64
4407	93	RAMSUNDAR, IAN	20900			0.00
		2564 AUDREY TERR	22200	4,033.07	2,398.64	
		UNION, NJ	07083 0	4,033.06	2,292.61	12,757.38
		2564 AUDREY TERR	2 43100 0.00			12,757.38
		02/04/19 19	1 P001 CK	1,906.84	0.00	10,850.54
		04/30/19 19	2 P001 CK	1,874.72	0.00	8,975.82
		05/02/19 19	2 P001 CR 3757373148	32.11	0.00	8,943.71
		08/09/19 19	3 P001 CK	2,398.64	0.00	6,545.07
		11/06/19 19	4 P001 CK	2,292.61	0.00	4,252.46
		02/04/20 20	1 P001 CK	2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23
4407	94	FEIG, ELAYNE	20500			0.00
		2562 AUDREY TERR	00660 20100	3,971.70	2,086.94	
		UNION, NJ	07083 0	3,971.69	1,987.07	12,017.40
		2562 AUDREY TERR	2 40600 0.00			12,017.40
		02/04/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		03/25/19 19	2 JHR Homestead Credi	282.67-	0.00	9,765.93
		04/30/19 19	2 P001 CK	1,686.12	0.00	8,079.81
		08/09/19 19	3 P001 CK	2,086.94	0.00	5,992.87
		08/07/19 19	4 JHR Homestead Credi	282.68-	0.00	5,710.19
		11/06/19 19	4 P001 CK	1,704.39	0.00	4,005.80
		02/04/20 20	1 P001 CK	2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
4407	95	FRIERSON, DENTEN C/O COPELAND, DANA	20500			0.00
		2558 AUDREY TERR	33000	5,233.64	2,750.04	
		UNION, NJ	07083 0	5,233.64	2,618.42	15,835.74
		2558 AUDREY TERR	2 53500 0.00			15,835.74
		02/05/19 19	1 P001 CK	2,594.35	0.00	13,241.39
		05/03/19 19	2 P001 CK	2,594.35	0.00	10,647.04
		08/01/19 19	3 P001 CK	2,750.04	0.00	7,897.00

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4407	95	FRIERSON, DENTEN C/O COPELAND, DANA Continued				
		11/07/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/05/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
4407 96	HALL, SHARON 2554 AUDREY TERR UNION, NJ 2554 AUDREY TERR	22100 31700 07083 0 2 53800 0.00		5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/24/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
4407 97	ANYANSI, PAULINE 2540 CLOVER TERR UNION, NJ 2540 CLOVER TERR	23600 00660 26400 07083 0 2 50000 0.00		4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4407 98	EVANS, MALACHI & BERTHA 2536 CLOVER TERR UNION, N.J. 2536 CLOVER TERR	20000 00597 21300 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60
		01/30/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	9,934.31
		04/29/19 19 2 P001 CK		1,715.19	0.00	8,219.12
		07/30/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	5,808.64
		10/28/19 19 4 P001 CK		1,733.77	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
4407 99	AMOROSA, ANTHONY & JUDITH 2532 CLOVER TERR UNION, NJ 2532 CLOVER TERR	20000 22900 07083 0 2 42900 0.00		4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19
		02/11/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		05/10/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/07/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/10/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 100	CIFUENTES, STEVEN & KATHERINE S 2528 CLOVER TERR UNION, NJ 2528 CLOVER TERR	20000 00672 23300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/01/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/25/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/11/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/23/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		01/27/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4407 101	JAN, MICHAEL F 2524 CLOVER TERR UNION, N J 2524 CLOVER TERR	20300 00660 19600 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
4407 102	OMORUYI, ESTHER 2518 CLOVER TERR UNION, NJ 2518 CLOVER TERR	20500 01516 29700 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/08/19 19 1 P001 CK 3749787703		2,434.33	0.00	12,424.63
		05/09/19 19 2 P001 CK 3757902036		2,434.32	0.00	9,990.31
		08/12/19 19 3 P001 CK 3763595647		2,580.41	0.00	7,409.90
		11/11/19 19 4 P001 CK 3769246144		2,456.91	0.00	4,952.99
		02/07/20 20 1 P001 CK 3775113914		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4407 103	RIBEIRO, MANUEL J & MARIA R 2514 CLOVER TERR UNION, NJ 2514 CLOVER TERR	20500 DS001 21100 07083 0 2 41600	500.00	3,944.53 3,944.52	2,075.84 1,973.51	0.00 11,938.40 11,938.40
		02/05/19 19 1 P001 CK		1,954.79	0.00	9,983.61
		05/02/19 19 2 P001 CS		1,954.79	0.00	8,028.82
		07/30/19 19 3 P001 CK		2,075.84	0.00	5,952.98
		08/07/19 19 4 JHR Homestead Credi		277.14-	0.00	5,675.84
		11/01/19 19 4 P001 CK		1,696.37	0.00	3,979.47
		01/27/20 20 1 P001 CK		1,989.74	0.00	1,989.73
		Per Diem Interest:			0.00	1,989.73
4407 104	CHECO, JOAQUIN & JUANA 2510 CLOVER TERR UNION, NJ 2510 CLOVER TERR	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/01/19 19 1 P001 CK		2,143.37	0.00	10,939.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	104	CHECO, JOAQUIN & JUANA	Continued			
		04/25/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/11/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4407	105	HERNANDEZ, JUAN - CHECO, JENNIFER	20300			0.00
		2506 CLOVER TERR	20500	3,991.27	2,097.22	
		UNION, NJ 07083 0		3,991.25	1,996.85	12,076.59
		2506 CLOVER TERR 2 40800 0.00				12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		12/20/19 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
4407	106	GOMES, MANUEL F & MARIA L	21100			0.00
		641 ROBINSON TERRACE	40900	6,065.16	3,186.96	
		UNION, NJ 07083 0		6,065.14	3,034.43	18,351.69
		1160 BURNET AVE 2 62000 0.00				18,351.69
		02/07/19 19 1 P001 CS		3,006.54	0.00	15,345.15
		05/03/19 19 2 P001 CS		1,500.00	0.00	13,845.15
		05/03/19 19 2 P001 CK 161		1,506.53	0.00	12,338.62
		08/05/19 19 3 P001 CS		3,100.00	0.00	9,238.62
		08/05/19 19 3 P001 CK 164		86.96	0.00	9,151.66
		11/07/19 19 4 P001 CS		1,500.00	0.00	7,651.66
		11/07/19 19 4 P001 CK 166		1,534.43	0.00	6,117.23
		02/03/20 20 1 P001 CS		3,058.62	0.00	3,058.61
		Per Diem Interest:			0.00	3,058.61
4407	107	MELLENKEVITZ, GREGORY	20000			0.00
		1156 BURNET AV	40900	5,957.55	3,130.41	
		UNION, N J 07083 0		5,957.54	2,980.60	18,026.10
		1156 BURNET AVE 2 60900 0.00				18,026.10
		02/01/19 19 1 P001 CK 3749151738		2,953.20	0.00	15,072.90
		05/03/19 19 2 P001 CK 3757457863		2,953.19	0.00	12,119.71
		07/29/19 19 3 P001 CK 3762745967		3,130.41	0.00	8,989.30
		11/04/19 19 4 P001 CK 3768785348		2,980.60	0.00	6,008.70
		02/03/20 20 1 P001 CK 3774638308		3,004.35	0.00	3,004.35
		Per Diem Interest:			0.00	3,004.35
4407	108	MALONEY A, DOTRO M & DOTRO, F	20000			0.00
		2538 STANDISH AVE	24000	4,304.30	2,261.71	
		UNION, NJ 07083 0		4,304.30	2,153.47	13,023.78
		1150 BURNET AVE 2 44000 0.00				13,023.78
		04/01/19 19 1 P001 CK		2,133.67	39.01	10,890.11
		06/06/19 19 2 P001 CK		2,133.67	22.76	8,756.44
		09/06/19 19 3 P001 CK		2,261.71	27.14	6,494.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	108	MALONEY A, DOTRO M & DOTRO, F 12/31/19 19 4 P001 CK	Continued	2,153.47 Per Diem Interest:	38.95 8.69	4,341.26 4,349.95
4407 109	RUSH, DOLORES A 1146 BURNET AVE UNION, N.J. 1146 BURNET AVE	20000 26800 07083 0 2 46800 0.00 01/28/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/05/20 20 1 P001 CK		4,578.21 4,578.21 2,269.45 2,269.45 2,405.64 2,290.50 2,308.76 Per Diem Interest:	2,405.64 2,290.50 0.00 0.00 0.00 0.00 0.00	0.00 13,852.56 13,852.56 11,583.11 9,313.66 6,908.02 4,617.52 2,308.76 2,308.76
4407 110	AROCA, FRANKLIN & MIRIAM 1142 BURNET AVE UNION, NJ 1142 BURNET AVE	20000 23300 07083 0 2 43300 0.00 01/30/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,235.83 4,235.82 2,099.73 301.47- 1,798.25 2,225.73 301.48- 1,817.73 2,136.10 Per Diem Interest:	2,225.73 2,119.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,816.59 12,816.59 10,716.86 10,415.39 8,617.14 6,391.41 6,089.93 4,272.20 2,136.10 2,136.10
4407 111	WILLIAMS, PAMELA Y 2509 STANDISH AVE UNION, NJ 2509 STANDISH AVE	17200 50300 07083 0 2 67500 0.00 02/11/19 19 1 P001 CK 04/26/19 19 2 P001 CK 07/29/19 19 3 P001 CK 11/04/19 19 4 P001 CS 11/04/19 19 4 P001 CK 3775 02/03/20 20 1 P001 CK		6,603.20 6,603.18 3,273.25 3,273.24 3,469.67 1.00 3,302.62 3,329.95 Per Diem Interest:	3,469.67 3,303.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,979.67 19,979.67 16,706.42 13,433.18 9,963.51 9,962.51 6,659.89 3,329.94 3,329.94
4407 112	BARBOSA, JAIME S & MARIA 2513 STANDISH AVE UNION, N.J. 2513 STANDISH AVE	22300 35400 07083 0 2 57700 0.00 01/30/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/22/19 19 4 P001 CK 11/22/19 20 1 P001 CK 02/05/20 20 1 P001 CK		5,644.51 5,644.50 2,798.02 2,798.02 2,965.92 2,823.98 13.94 2,832.55	2,965.92 2,823.98 0.00 0.00 0.00 20.90 0.00 0.00	0.00 17,078.91 17,078.91 14,280.89 11,482.87 8,516.95 5,692.97 5,679.03 2,846.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	112	BARBOSA, JAIME S & MARIA	Continued			
				Per Diem Interest:	0.00	2,846.48
4407 113	TAYLOR, CLARENCE & DEBORAH F 2519 STANDISH AVE UNION, NJ 2519 STANDISH AVE	21200 00660 44500 07083 0 2 65700	0.00	6,427.11 6,427.10	3,377.14 3,215.52	0.00 19,446.87 19,446.87
		02/04/19 19 1 P001 CK		3,185.96	0.00	16,260.91
		04/30/19 19 2 P001 CK		3,185.96	0.00	13,074.95
		08/09/19 19 3 P001 CK		3,377.14	0.00	9,697.81
		06/07/19 19 4 P001 CK wire		4.14	0.00	9,693.67
		11/06/19 19 4 P001 CK		3,211.38	0.00	6,482.29
		02/04/20 20 1 P001 CK		3,241.15	0.00	3,241.14
				Per Diem Interest:	0.00	3,241.14
4407 114	MANFRE, ROBERT 2523 STANDISH AVE UNION, NJ 2523 STANDISH AVE	21200 00672 23100 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
				Per Diem Interest:	0.00	2,185.43
4407 115	D'ALESSANDRO, ARTHUR JR 2527 STANDISH AVE UNION, NJ 2527 STANDISH AVE	21200 00672 26000 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
4407 116	CARTER, JONITA 2531 STANDISH AVE UNION, NJ 2531 STANDISH AVE	21200 00660 24200 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69

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4407 117	RODALE, THERESA 11 SARATOGA DR MANALAPAN, NJ 2535 STANDISH AVE	21200 19900 07726 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/13/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		05/13/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/13/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/11/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
4407 118	ONWUNAKA, STELLA 2539 STANDISH AVE UNION, NJ 2539 STANDISH AVE	21200 32200 00672 0 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/01/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/25/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		07/11/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		10/23/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		01/27/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
4407 119	JUNKERS, SANDRA 14 ALGONQUIN TRAIL SADDLE RIVER, NJ 2543 STANDISH AVE	21300 26600 07458 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		01/31/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/07/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/23/19 19 3 P001 CK 3764316275		2,462.18	17.91	7,070.41
		11/07/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/11/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
4407 120	PETERSEN, JULIA ESTATE 2547 STANDISH AVE UNION, NJ 2547 STANDISH AVE	21300 28200 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/07/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		05/07/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/08/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/08/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/10/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
4407 121	CARPIO, WILSON G & SONIA L 2551 STANDISH AVE UNION, NJ 2551 STANDISH AVE	21400 37000 00660 0 07083 0 2 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/04/19 19 1 P001 CK		2,831.97	0.00	14,454.14
		03/25/19 19 2 JHR Homestead Credi		271.20-	0.00	14,182.94

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4407	121	CARPIO, WILSON G & SONIA L	Continued			
		04/30/19 19	2 P001 CK	2,560.76	0.00	11,622.18
		08/09/19 19	3 P001 CK	3,001.91	0.00	8,620.27
		08/07/19 19	4 JHR Homestead Credi	271.21-	0.00	8,349.06
		11/06/19 19	4 P001 CK	2,587.02	0.00	5,762.04
		02/04/20 20	1 P001 CK	2,881.02	0.00	2,881.02
			Per Diem Interest:		0.00	2,881.02
4407 122	GRANDINETTI, ELVIRA 2557 STANDISH AVE UNION, NJ 2557 STANDISH AVE	22000 36500 07083 0 2 58500 0.00		5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		02/11/19 19	1 P001 CK	2,836.82	0.00	14,478.90
		03/25/19 19	2 JHR Homestead Credi	407.30-	0.00	14,071.60
		05/07/19 19	2 P001 CK	2,429.51	0.00	11,642.09
		05/07/19 19	3 P001 CK	30.00	0.00	11,612.09
		07/23/19 19	3 P001 CK	2,977.05	0.00	8,635.04
		08/07/19 19	4 JHR Homestead Credi	407.31-	0.00	8,227.73
		10/22/19 19	4 P001 CK	2,455.82	0.00	5,771.91
		01/27/20 20	1 P001 CK	2,885.96	0.00	2,885.95
			Per Diem Interest:		0.00	2,885.95
4408 1	MEJIAS, JUAN 2595 AUDREY TERR UNION, NJ 2595 AUDREY TERR	22400 20700 00672 0 07083 0 2 43100 0.00		4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/01/19 19	1 P001 CK	2,090.03	0.00	10,667.35
		04/25/19 19	2 P001 CK	2,090.03	0.00	8,577.32
		07/11/19 19	3 P001 CK	2,215.45	0.00	6,361.87
		10/23/19 19	4 P001 CK	2,109.41	0.00	4,252.46
		01/27/20 20	1 P001 CK	2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23
4408 2	GILMORE, JOAN E 1201 RONY RD UNION, N.J. 1201 RONY RD	21400 28400 00660 0 07083 0 2 49800 0.00		4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/05/19 19	1 P001 CK	2,414.93	0.00	12,325.62
		03/25/19 19	2 JHR Homestead Credi	355.78-	0.00	11,969.84
		05/01/19 19	2 P001 CK	2,059.00	0.00	9,910.84
		08/08/19 19	2 P001 CK	0.15	0.00	9,910.69
		08/08/19 19	3 P001 CK	2,559.69	0.00	7,351.00
		11/06/19 19	3 P001 CK	0.15	0.00	7,350.85
		08/07/19 19	4 JHR Homestead Credi	355.78-	0.00	6,995.07
		11/06/19 19	4 P001 CK	2,081.55	0.00	4,913.52
		02/06/20 20	1 P001 CK	2,456.76	0.00	2,456.76
			Per Diem Interest:		0.00	2,456.76

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4408 3	BAPTISTE, BEA 1207 RONY RD UNION, NJ 1207 RONY RD	21000 00660 32800 07087 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
4408 4	JAVOID, ABDUL & NASIM 1213 RONY RD UNION, NJ 1213 RONY RD	21000 22900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		01/28/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/29/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/31/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/29/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		01/28/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
4408 5	GUIMARAES, J & MARIA - NASCIMENTO, G 1219 RONY RD UNION, NJ 1219 RONY RD	21400 19900 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
4408 6	NICASTRO, LAURIE 1223 RONY RD UNION, NJ 1223 RONY RD	21400 21700 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/21/19 19 1 P001 CK		2,077.46	12.57	10,679.92
		03/05/19 19 1 P001 CK		12.57	0.00	10,667.35
		05/06/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		07/30/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/08/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		Per Diem Interest:			8.40	4,260.86
4408 7	ROSALES, FREDDY 1227 RONY RD UNION, NJ 1227 RONY RD	21800 38200 07083 0 2 60000	0.00	5,064.53 5,064.52	3,084.15 2,936.55	0.00 16,149.75 16,149.75
		10/10/18 19 1 J065 2018 Added S		804.98	0.00	16,954.73
		02/04/19 19 1 P001 CK		2,909.56	0.00	14,045.17

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4408	7	ROSALES, FREDDY	Continued			
		10/10/18 19 2 J065 2018 Added S		804.97	0.00	14,850.14
		04/30/19 19 2 P001 CK		2,909.54	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		Per Diem Interest:			13.82	5,933.72
4408	TOSUN, D S & V M & TOSUN, J	21800				0.00
8	1231 RONY RD	24700		4,548.88	2,390.22	
	UNION, NJ	07083 0		4,548.86	2,275.82	13,763.78
	1231 RONY RD	2 46500 0.00				13,763.78
		01/09/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/11/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/15/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/07/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		10/07/19 20 1 P001 CK		0.01	0.00	4,587.92
		01/13/20 20 1 P001 CK		2,293.96	0.00	2,293.96
		01/13/20 20 2 P001 CK		0.01	0.00	2,293.95
		Per Diem Interest:			0.00	2,293.95
4408	HABEDANK, ELIZABETH	21400				0.00
9	1235 RONY RD	27700		4,803.22	2,523.86	
	UNION, N.J.	07083 0		4,803.20	2,403.07	14,533.35
	1235 RONY RD	2 49100 0.00				14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
4408	OLIVEIRA, PHILIP E - FONSECA, SUSANA	21100				0.00
10	1239 RONY RD	01516 17700		3,795.61	1,994.42	
	UNION, NJ	07083 0		3,795.61	1,898.96	11,484.60
	1239 RONY RD	2 38800 0.00				11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4408	PATEL, SANJAY M	21200				0.00
11	1243 RONY RD	19900		4,020.62	2,112.64	
	UNION, NJ	07083 0		4,020.60	2,011.53	12,165.39
	1243 RONY RD	2 41100 0.00				12,165.39
		02/04/19 19 1 P001 CK 3749366422		1,993.05	0.00	10,172.34
		05/03/19 19 2 P001 CK 3757512457		1,993.04	0.00	8,179.30
		08/02/19 19 3 P001 CK 3763131140		2,112.64	0.00	6,066.66
		11/04/19 19 4 P001 CK 3768730789		2,011.53	0.00	4,055.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4408	11	PATEL, SANJAY M	Continued			
		02/10/20 20	1 P001 CK 3775173856	2,027.57	0.00	2,027.56
			Per Diem Interest:		0.00	2,027.56
4408	OSIADACZ, GREGORY & KRISTYNA	20900				0.00
12	1247 RONY RD	22100		4,206.48	2,210.31	
	UNION, N.J.	07083 0		4,206.48	2,104.52	12,727.79
	1247 RONY RD	2 43000 0.00				12,727.79
		02/01/19 19	1 P001 CK	2,085.18	0.00	10,642.61
		03/25/19 19	2 JHR Homestead Credi	299.38-	0.00	10,343.23
		05/01/19 19	2 P001 CK	1,785.80	0.00	8,557.43
		07/31/19 19	3 P001 CK	2,210.31	0.00	6,347.12
		08/07/19 19	4 JHR Homestead Credi	299.39-	0.00	6,047.73
		11/01/19 19	4 P001 CK	1,805.13	0.00	4,242.60
		01/31/20 20	1 P001 CK	2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
4408	FEDERAL NATIONAL MORTGAGE ASSOC	20600				0.00
13	14221 DALLAS PKWY S1000	00597 20600		4,030.39	2,117.79	
	DALLAS, TX	75254 0		4,030.39	2,016.43	12,195.00
	2570 HAMILTON TERR	2 41200 0.00				12,195.00
		02/06/19 19	1 P001 CK	1,997.89	0.00	10,197.11
		04/24/19 19	2 P001 CK	1,997.89	0.00	8,199.22
		08/07/19 19	3 P001 CK	2,117.79	0.00	6,081.43
		11/12/19 19	4 P001 CK	2,016.43	0.00	4,065.00
		02/10/20 20	1 P001 CK	2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
4408	VELEZ, WILLIAM	19400				0.00
15	2560 HAMILTON TERR	19100		3,766.28	1,979.00	
	UNION, NJ	07083 0		3,766.26	1,884.28	11,395.82
	2560 HAMILTON TERR	2 38500 0.00				11,395.82
		02/07/19 19	1 P001 CK	1,866.97	0.00	9,528.85
		05/09/19 19	2 P001 CK	1,866.96	0.00	7,661.89
		08/07/19 19	3 P001 CK	1,979.00	0.00	5,682.89
		11/06/19 19	4 P001 CK	1,884.28	0.00	3,798.61
		02/05/20 20	1 P001 CK	1,899.31	0.00	1,899.30
			Per Diem Interest:		0.00	1,899.30
4408	DASILVA, NILSEN & GLADYS	20300				0.00
16	2519 AUDREY TERR	30900		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	2519 AUDREY TERR	2 51200 0.00				15,154.95
		02/07/19 19	1 P001 CK	2,482.82	0.00	12,672.13
		05/07/19 19	2 P001 CK	2,482.81	0.00	10,189.32
		08/02/19 19	3 P001 CK	2,631.81	0.00	7,557.51
		11/12/19 19	4 P001 CK	2,505.86	0.00	5,051.65
		02/05/20 20	1 P001 CK	2,525.83	0.00	2,525.82
			Per Diem Interest:		0.00	2,525.82

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4408 17	GRIECO, JOANNA 2523 AUDREY TERR UNION, NJ 2523 AUDREY TERR	21200 WD001 27100 07083 0 2 48300 500.00		4,599.95 4,599.95	2,420.24 2,301.42	0.00 13,921.56 13,921.56
		01/23/19 19 1 P001 CK		2,279.69	0.00	11,641.87
		03/25/19 19 2 JHR Homestead Credi		323.78-	0.00	11,318.09
		05/02/19 19 2 P001 CK		1,955.91	0.00	9,362.18
		07/24/19 19 3 P001 CK		2,420.24	0.00	6,941.94
		08/07/19 19 4 JHR Homestead Credi		323.79-	0.00	6,618.15
		10/30/19 19 4 P001 CK		1,977.63	0.00	4,640.52
		02/04/20 20 1 P001 CK		2,320.26	0.00	2,320.26
		Per Diem Interest:			0.00	2,320.26
4408 18	MCKEE, JOHN T - MCKEE, JENEVIEVE 2527 AUDREY TERR UNION, NJ 2527 AUDREY TERR	20400 25400 07083 0 2 45800 0.00		4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
4408 19	PACIFICO, JEFFREY 2531 AUDREY TERR UNION, N J 2531 AUDREY TERR	20500 20900 07083 0 2 41400 0.00		4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
4408 20	BALABAN, ALEXANDER & BARBARA S 2535 AUDREY TERR UNION, NJ 2535 AUDREY TERR	20400 24800 07083 0 2 45200 0.00		4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/24/19 19 1 P001 CS		2,191.86	0.00	11,187.12
		04/29/19 19 2 P001 CS		2,191.86	0.00	8,995.26
		08/07/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		06/07/19 19 4 P001 CK wire		0.20	0.00	6,671.66
		11/08/19 19 4 P001 CS		2,212.00	0.00	4,459.66
		01/30/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83

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4408 21	KARIUKI, ALICE & KARIUKI, JOSEF 2539 AUDREY TERR UNION, NJ 2539 AUDREY TERR	20700 00672 24400 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/01/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/25/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/11/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/23/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/27/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
4408 22	ASKEW, DAMIEN A 2545 AUDREY TERR UNION, NJ 2545 AUDREY TERR	20600 00660 33300 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
4408 23	HOFFMAN, ANN 2549 AUDREY TERR UNION, NJ 2549 AUDREY TERR	20600 SC001 19700 WD001 07083 0 2 40300 1000.00	0.00	3,692.35 3,692.35	1,946.52 1,847.38	0.00 11,178.60 11,178.60
		02/06/19 19 1 P001 CK		1,829.25	0.00	9,349.35
		03/25/19 19 2 JHR Homestead Credi		305.58-	0.00	9,043.77
		05/07/19 19 2 P001 CK		1,523.67	0.00	7,520.10
		08/08/19 19 3 P001 CK		1,946.52	0.00	5,573.58
		08/07/19 19 4 JHR Homestead Credi		255.59-	0.00	5,317.99
		11/07/19 19 4 P001 CK		1,591.79	0.00	3,726.20
		02/04/20 20 1 P001 CS		300.00	0.00	3,426.20
		02/04/20 20 1 P001 CK 1874		1,363.10	0.00	2,063.10
		Per Diem Interest:			0.58	2,063.68
4408 24	MERRICKS, RICHARD & RENE 2555 AUDREY TERR UNION, NJ 2555 AUDREY TERR	20000 00672 22700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/01/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/25/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/11/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/23/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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4408 25	PEREIRA, RUI M & FERNANDA M 2561 AUDREY TERR UNION, N J 2561 AUDREY TERR	20000 17100 07083 0 2 37100	0.00	3,629.32 3,629.30 1,799.08 1,799.07 1,907.03 1,815.76	1,907.03 1,815.76 46.36 0.00 51.54 0.00	0.00 10,981.41 10,981.41 9,182.33 7,383.26 5,476.23 3,660.47 3,666.95
		05/07/19 19 1 P001 CK 05/07/19 19 2 P001 CK 11/07/19 19 3 P001 CK 11/07/19 19 4 P001 CK				
				Per Diem Interest:	6.48	
4408 26	VAZ, MANUEL L & LUCIA 2565 AUDREY TERR UNION, NJ 2565 AUDREY TERR	20000 18900 07083 0 2 38900	0.00	3,805.40 3,805.39 1,886.36 167.64- 1,718.72 1,999.56 167.65- 1,736.21 1,919.04	1,999.56 1,903.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,514.21 11,514.21 9,627.85 9,460.21 7,741.49 5,741.93 5,574.28 3,838.07 1,919.03 1,919.03
		02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 02/07/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
4408 27	COOK, STEPHEN KAYS 2571 AUDREY TERR UNION, NJ 2571 AUDREY TERR	20900 19400 07083 0 2 40300	0.00	3,942.35 3,942.35 1,954.25 268.08- 1,686.17 2,071.52 268.09- 1,704.29 1,988.10	2,071.52 1,972.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,928.60 11,928.60 9,974.35 9,706.27 8,020.10 5,948.58 5,680.49 3,976.20 1,988.10 1,988.10
		01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 07/23/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/05/20 20 1 P001 CK				
				Per Diem Interest:	0.00	
4408 29	WYSOCKI, ALAN ET ALS 2581 AUDREY TERR UNION, NJ 2581 AUDREY TERR	20700 19900 07083 0 2 40600	0.00	3,971.70 3,971.69 1,968.80 1,968.79 2,086.94 1,987.07 2,002.90	2,086.94 1,987.07 0.00 0.00 0.00 0.00 0.00	0.00 12,017.40 12,017.40 10,048.60 8,079.81 5,992.87 4,005.80 2,002.90 2,002.90
		01/22/19 19 1 P001 CK 01/22/19 19 2 P001 CK 07/09/19 19 3 P001 CK 09/09/19 19 4 P001 CK 01/16/20 20 1 P001 CK				
				Per Diem Interest:	0.00	

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4408 30	LOPEZ, NICOLAS 2585 AUDREY TERR UNION, NJ 2585 AUDREY TERR	20700 00597 20100 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/06/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		189.47-	0.00	9,908.62
		05/02/19 19 2 P001 CK		1,789.02	0.00	8,119.60
		07/25/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		189.47-	0.00	5,832.91
		10/23/19 19 4 P001 CK		1,807.38	0.00	4,025.53
		01/27/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
4408 31	NOGUEIRA, DENIS A-NOGUEIRA, ARMANDO 1075 WOOLLEY AVE UNION, NJ 2589 AUDREY TERR	20900 19500 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
4409 1	PICADO, OLGA 2615 AUDREY TERR UNION, NJ 2615 AUDREY TERR	21900 23600 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/25/19 19 2 JHR Homestead Credi		211.30-	0.00	11,050.07
		04/25/19 19 2 P001 CK		1,995.11	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		08/07/19 19 4 JHR Homestead Credi		211.30-	0.00	6,504.84
		10/23/19 19 4 P001 CK		2,015.58	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
4409 2	SYED, HUSSEIN 1201 LIBERTY AVE UNION, NJ 1201 LIBERTY AVE	20400 19100 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,790.66	0.00	9,901.15
		02/13/19 19 1 P001 CK		124.80	0.75	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63

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4409 3	IRIZARRY,DANIEL - IRIZARRY,SHAKIKI 1205 LIBERTY AVE UNION, NJ 1205 LIBERTY AVE	20300 22200 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
4409 4	TUOHEY, MICHAEL & ANTONIETTA 1209 LIBERTY AVE UNION, NJ 1209 LIBERTY AVE	20500 20100 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/29/19 19 1 P001 CK 5425		1,968.80	0.00	10,048.60
		04/29/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/01/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4409 5	HIGGINS, JOHN T & MARY 1213 LIBERTY AVE UNION, NJ 1213 LIBERTY AVE	20400 18300 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/11/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		03/25/19 19 2 JHR Homestead Credi		269.44-	0.00	9,308.91
		05/10/19 19 2 P001 CK		1,607.22	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		08/07/19 19 4 JHR Homestead Credi		269.45-	0.00	5,442.96
		11/07/19 19 4 P001 CK		1,624.62	0.00	3,818.34
		02/10/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
4409 6	REPINA, LIYA MIKHAILOVNA 1217 LIBERTY AVE UNION, NJ 1217 LIBERTY AVE	20700 34500 07083 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		12/18/18 19 1 P001 CK		2,676.79	0.00	13,662.14
		04/29/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		07/30/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		10/28/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/04/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4409 7	MARTIN, ELVIRA 1221 LIBERTY AVE UNION, NJ 1221 LIBERTY AVE	21100 SC001 20300 WD001 07083 0 2 41400 1000.00		3,756.32 3,756.31	2,046.71 1,944.85	0.00 11,504.19 11,504.19
		01/25/19 19 1 P001 CK		1,838.95	0.00	9,665.24
		03/25/19 19 2 JHR Homestead Credi		306.98-	0.00	9,358.26
		04/26/19 19 2 P001 CK		1,531.97	0.00	7,826.29
		07/25/19 19 3 P001 CK		2,046.71	0.00	5,779.58
		08/07/19 19 4 JHR Homestead Credi		256.98-	0.00	5,522.60
		10/28/19 19 4 P001 CK		1,687.87	0.00	3,834.73
		01/21/20 20 1 P001 CK		1,917.37	0.00	1,917.36
		Per Diem Interest:			0.00	1,917.36
4409 8	REO, ANTHONY V & JOSEPHINE 1225 LIBERTY AVE UNION, NJ 1225 LIBERTY AVE	20400 VT001 20000 07083 0 2 40400 500.00		3,827.14 3,827.13	2,014.16 1,914.77	0.00 11,583.20 11,583.20
		01/09/19 19 1 P001 CK		1,896.60	0.00	9,686.60
		03/25/19 19 2 JHR Homestead Credi		318.78-	0.00	9,367.82
		04/11/19 19 2 P001 CK		1,577.82	0.00	7,790.00
		06/25/19 19 3 P001 CK		2,014.16	0.00	5,775.84
		08/07/19 19 4 JHR Homestead Credi		268.79-	0.00	5,507.05
		10/07/19 19 4 P001 CK		1,645.98	0.00	3,861.07
		01/07/20 20 1 P001 CK		1,930.54	0.00	1,930.53
		Per Diem Interest:			0.00	1,930.53
4409 9	INGLESBY, ARTHUR E JR 1229 LIBERTY AVE UNION, NJ 1229 LIBERTY AVE	20400 22200 07083 0 2 42600 0.00		4,104.85 4,104.84	2,252.25 2,147.45	0.00 12,609.39 12,609.39
		01/30/19 19 1 P001 CK		2,003.28	0.00	10,606.11
		04/30/19 19 2 P001 CK		2,003.28	0.00	8,602.83
		07/31/19 19 3 P001 CK		2,252.25	0.00	6,350.58
		11/01/19 19 4 P001 CK		2,147.45	0.00	4,203.13
		01/28/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
4409 10	CARRION, FERNANDA - TORAL, GUERNO 2620 HAMILTON TERR UNION, NJ 2620 HAMILTON TERR	22400 00672 22400 07083 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4409 11	DEBRITO, DILSON M & CARLA SARAIVA 2612 HAMILTON TERR UNION, NJ 2612 HAMILTON TERR	21500 22300 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/30/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/29/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		07/30/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		10/28/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
4409 12	RIBEIRO, ALIPIO & NATIVIDADE 2608 HAMILTON TERR UNION, NJ 2608 HAMILTON TERR	21400 42200 07083 0 2 63600	0.00	6,221.68 6,221.67	3,269.20 3,112.74	0.00 18,825.29 18,825.29
		02/04/19 19 1 P001 CK		3,084.13	0.00	15,741.16
		04/30/19 19 2 P001 CK		3,084.12	0.00	12,657.04
		08/09/19 19 3 P001 CK		3,269.20	0.00	9,387.84
		11/06/19 19 4 P001 CK		3,112.74	0.00	6,275.10
		02/04/20 20 1 P001 CK		3,137.55	0.00	3,137.55
		Per Diem Interest:			0.00	3,137.55
4409 13	FERNANDEZ, EMILIO 2604 HAMILTON TERR UNION, N J 2604 HAMILTON TERR	21400 19500 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	9,838.09
		04/23/19 19 2 P001 CK		1,698.58	0.00	8,139.51
		07/18/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		284.77-	0.00	5,752.38
		10/30/19 19 4 P001 CK		1,716.98	0.00	4,035.40
		01/21/20 20 1 P001 CK 3773710420		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
4409 14	SIMON, MARIE L 2279 STECHER AVE UNION, NJ 2600 HAMILTON TERR	20900 21400 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		1,901.21	0.00	10,619.38
		03/29/19 19 1 P001 CK		150.03	1.93	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4409 15	EORDANIDIS, HEATHER & OSET, MATTHEW 2596 HAMILTON TERR UNION, NJ 2596 HAMILTON TERR	20600 00660 19900 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		188.08-	0.00	9,835.78
		04/30/19 19 2 P001 CK		1,775.87	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		188.08-	0.00	5,790.03
		11/06/19 19 4 P001 CK		1,794.09	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4409 16	FERREIRA, TIAGO & MARTA 2592 HAMILTON TERR UNION, NJ 2592 HAMILTON TERR	20600 00672 22200 07083 0 2 42800	0.00	4,148.12 4,148.11	2,200.03 2,094.73	0.00 12,590.99 12,590.99
		10/10/18 19 1 J065 2018 Added S		38.80	0.00	12,629.79
		12/31/18 19 1 P001 CK		2,075.49	0.00	10,554.30
		10/10/18 19 2 J065 2018 Added S		38.79	0.00	10,593.09
		06/07/19 19 2 P001 CK		2,075.47	22.36	8,517.62
		06/07/19 19 3 P001 CK		2,041.04	0.00	6,476.58
		07/31/19 19 3 P001 CK		158.99	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
4409 17	ESPINOSA, HUGO & LILIA 2588 HAMILTON TERR UNION, NJ 2588 HAMILTON TERR	20500 15800 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		06/10/19 19 1 P001 CK 164515		1,760.28	59.79	8,984.34
		06/10/19 19 2 P001 CK 164515		1,760.28	34.33	7,224.06
		06/10/19 19 3 P001 CK 164515		1.34	0.00	7,222.72
		06/10/19 19 3 P001 CK 164514		1,760.28	0.00	5,462.44
		07/29/19 19 3 P001 CK		104.29	0.00	5,358.15
		10/07/19 19 4 J065 2019 Added S		4,214.57	0.00	9,572.72
		11/06/19 19 4 P001 CK		1,776.61	0.00	7,796.11
		11/12/19 19 4 P001 CK		4,214.57	0.00	3,581.54
		10/07/19 20 1 J065 2019 Added S		1,149.45	0.00	4,730.99
		02/04/20 20 1 P001 CK		2,940.22	0.00	1,790.77
		10/07/19 20 2 J065 2019 Added S		1,149.45	0.00	2,940.22
		Per Diem Interest:			0.00	2,940.22
4409 18	ALTOMONTE, JACK F 2582 HAMILTON TERR UNION, NJ 2582 HAMILTON TERR	21800 21400 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/27/19 19 1 P001 CK 3751187245		2,094.88	16.40	10,692.11
		05/10/19 19 2 P001 CK 3757946711		2,094.87	0.00	8,597.24

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4409	18	AL TOMONTE, JACK F		Continued		
		08/20/19 19 3 P001 CK		2,207.41	13.18	6,389.83
				Per Diem Interest:	123.89	6,513.72
4409 19	MARTINS, FERNANDO QUILES 1248 RONY RD UNION, NJ 1248 RONY RD	20500 49500 07083 0 2 70000 0.00		5,460.87 5,460.86	3,598.18 3,425.97	0.00 17,945.88 17,945.88
		10/10/18 19 1 J065 2018 Added S		1,386.89	0.00	19,332.77
		02/07/19 19 1 P001 CK		3,394.48	0.00	15,938.29
		10/10/18 19 2 J065 2018 Added S		1,386.88	0.00	17,325.17
		05/08/19 19 2 P001 CK		3,394.47	0.00	13,930.70
		08/09/19 19 3 P001 CK		3,598.18	0.00	10,332.52
		11/06/19 19 4 P001 CK		3,425.97	0.00	6,906.55
		02/04/20 20 1 P001 CK		3,453.28	0.00	3,453.27
				Per Diem Interest:	0.00	3,453.27
4409 20	SAYCON, PASTOR 1242 RONY RD UNION, NJ 1242 RONY RD	20500 20200 07083 0 2 40700 0.00		3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/15/19 19 1 P001 CK		0.00	13.82	12,047.00
		08/23/19 19 1 P001 CK		0.00	185.52	12,047.00
		08/23/19 19 2 P001 CS		0.00	77.21	12,047.00
		08/23/19 19 2 P001 CK		0.00	33.31	12,047.00
		08/23/19 19 3 P001 CS		0.00	23.01	12,047.00
				Per Diem Interest:	632.01	12,679.01
4409 21	CHANG, JEAN Q 1234 RONY RD UNION, NJ 1234 RONY RD	21000 19500 07083 0 2 40500 0.00		3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/06/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/02/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/25/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/23/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97
4409 22	YANG, JING JIN 1228 RONY RD UNION, NJ 1228 RONY RD	21500 23100 07083 0 2 44600 0.00		4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		10/02/19 19 1 P001 CS		2,162.77	160.19	11,038.61
		10/02/19 19 2 P001 CS		0.00	163.29	11,038.61
		10/02/19 19 3 P001 CS		0.00	69.92	11,038.61
				Per Diem Interest:	420.77	11,459.38

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4409 23	DE MAYO, CHRISTIAN & ANASTASIA 1222 RONY RD UNION, NJ 1222 RONY RD	21400 00672 22800 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/30/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/29/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/30/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/28/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4409 24	BARRERA-VANEGAS, ISRAEL E 1218 RONY RD UNION, NJ 1218 RONY RD	21900 20400 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4409 25	GILMORE, PATRICIA A 1214 RONY RD UNION, NJ 1214 RONY RD	21800 26200 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/07/19 19 1 P001 CK 3749666147		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		334.20-	0.00	11,545.92
		05/07/19 19 2 P001 CK		1,993.44	0.00	9,552.48
		07/08/19 19 3 P001 CK		1,600.00	0.00	7,952.48
		08/13/19 19 3 P001 CK		867.32	0.00	7,085.16
		08/07/19 19 4 JHR Homestead Credi		334.20-	0.00	6,750.96
		10/30/19 19 4 P001 CK 3768498139		2,015.04	0.00	4,735.92
		02/06/20 20 1 P001 CK		2,000.00	0.00	2,735.92
		Per Diem Interest:			1.06	2,736.98
4409 26	LAKHANI, SANJAY 1210 RONY RD UNION, NJ 1210 RONY RD	20900 24000 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		01/14/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/18/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/30/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		10/30/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/15/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

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4409 27	PIERRE, KEVIN & HAZELWOOD, COURTNEY 1206 RONY RD UNION, NJ 1206 RONY RD	21300 VT001 00672 24300 07083 0 2 45600 500.00		4,243.16 4,243.14 2,056.09 2,056.08 2,374.13 2,261.95 2,187.07	2,374.13 2,261.95 0.00 0.00 0.00 0.00 0.00	0.00 13,122.38 13,122.38 11,066.29 9,010.21 6,636.08 4,374.13 2,187.06 2,187.06
				Per Diem Interest:	0.00	2,187.06
4409 28	ARAUJO, ANTONIO F & MARIA F 1202 RONY RD UNION, NJ 1202 RONY RD	21200 00660 40300 07083 0 2 61500 0.00		6,016.24 6,016.24 2,982.29 214.55- 2,767.74 3,161.26 214.55- 2,795.41 3,033.95	3,161.26 3,009.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,203.70 18,203.70 15,221.41 15,006.86 12,239.12 9,077.86 8,863.31 6,067.90 3,033.95 3,033.95
				Per Diem Interest:	0.00	3,033.95
4409 29	PONTORIERO, PASQUALE F & ANNA 1196 RONY RD UNION, NJ 1196 RONY RD	21900 31200 07083 0 2 53100 0.00		5,194.52 5,194.50 2,574.96 2,574.95 2,729.47 2,598.84 2,619.56	2,729.47 2,598.84 0.00 0.00 0.00 0.00 0.00	0.00 15,717.33 15,717.33 13,142.37 10,567.42 7,837.95 5,239.11 2,619.55 2,619.55
				Per Diem Interest:	0.00	2,619.55
4409 30	MORALES, OSCAR & VICENTE-MORALES, T 2611 AUDREY TERR UNION, NJ 2611 AUDREY TERR	20500 27200 07083 0 2 47700 0.00		4,603.76 4,603.75 2,250.60 2,250.59 2,514.40 2,397.05 2,353.16	2,514.40 2,397.05 0.00 0.00 0.00 0.00 0.00	0.00 14,118.96 14,118.96 11,868.36 9,617.77 7,103.37 4,706.32 2,353.16 2,353.16
				Per Diem Interest:	0.00	2,353.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4410 1	D'AMICO, THOMAS & LINDA 1245 LIBERTY AVE UNION, NJ 1245 LIBERTY AVE	21700 00672 16800 07083 0 2 38500	0.00	3,766.28 3,766.26 1,866.97 1,866.96 1,979.00 1,884.28 1,899.31	1,979.00 1,884.28 0.00 0.00 0.00 0.00 0.00	0.00 11,395.82 11,395.82 9,528.85 7,661.89 5,682.89 3,798.61 1,899.30 1,899.30
Per Diem Interest:					0.00	
4410 2	CONTREIRAS, FRANCIS & MICHELLE S 1249 LIBERTY AVE UNION, NJ 1249 LIBERTY AVE	20600 00660 24400 07083 0 2 45000	0.00	4,402.14 4,402.12 2,182.17 2,182.16 2,313.11 2,202.41 2,219.97	2,313.11 2,202.41 0.00 0.00 0.00 0.00 0.00	0.00 13,319.78 13,319.78 11,137.61 8,955.45 6,642.34 4,439.93 2,219.96 2,219.96
Per Diem Interest:					0.00	
4410 3	SALEGUMBA, ELISABETH M 1253 LIBERTY AVE UNION, NJ 1253 LIBERTY AVE	20800 24400 07083 0 2 45200	0.00	4,421.69 4,421.69 2,191.86 2,191.86 2,323.40 2,212.20 2,229.83	2,323.40 2,212.20 0.00 0.00 0.00 0.00 0.00	0.00 13,378.98 13,378.98 11,187.12 8,995.26 6,671.86 4,459.66 2,229.83 2,229.83
Per Diem Interest:					0.00	
4410 4	DUROZEAU, FARRAH A 1257 LIBERTY AVE UNION, NJ 1257 LIBERTY AVE	20500 28400 07083 0 2 48900	0.00	4,783.65 4,783.64 2,371.29 227.09- 2,144.19 2,513.58 227.09- 2,166.20 2,412.36	2,513.58 2,393.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,474.16 14,474.16 11,875.78 9,731.59 7,218.01 6,990.92 4,824.72 2,412.36 2,412.36
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4410 5	ATWELL, KENNETH 1261 LIBERTY AVE UNION, N J 1261 LIBERTY AVE	20400 00672 22000 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/25/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
4410 6	TRIANO, ESTHER G 2620 ALLEN AVE UNION, NJ 2620 ALLEN AVE	20400 SC001 19500 WD001 07083 0 2 39900 1000.00	0.00	3,653.22 3,653.22	1,925.96 1,827.81	0.00 11,060.21 11,060.21
		01/17/19 19 1 P001 CK		1,809.85	0.00	9,250.36
		03/25/19 19 2 JHR Homestead Credi		302.80-	0.00	8,947.56
		04/22/19 19 2 P001 CK		1,507.05	0.00	7,440.51
		07/30/19 19 3 P001 CK		1,925.96	0.00	5,514.55
		08/07/19 19 4 JHR Homestead Credi		252.80-	0.00	5,261.75
		11/07/19 19 4 P001 CK		1,575.01	0.00	3,686.74
		02/05/20 20 1 P001 CK		1,843.37	0.00	1,843.37
		Per Diem Interest:			0.00	1,843.37
4410 7	FREEMAN, CESAR & YOLANDA L 2612 ALLEN AVE UNION, NJ 2612 ALLEN AVE	20400 00660 18600 07083 0 2 39000 0.00	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/08/19 19 1 P001 CK 3749780242		1,891.21	0.00	9,652.60
		05/09/19 19 2 P001 CK 3757905320		1,891.21	0.00	7,761.39
		08/12/19 19 3 P001 CK 3763605482		2,004.70	0.00	5,756.69
		11/11/19 19 4 P001 CK 3769227474		1,908.75	0.00	3,847.94
		02/07/20 20 1 P001 CK 3775060279		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
4410 8	KEMA, ALOYSIUS & DOROTHY C 2608 ALLEN AVE UNION, NJ 2608 ALLEN AVE	21000 00672 36200 07083 0 2 57200 0.00	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/01/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/25/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		07/11/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		10/23/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		01/27/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4410 9	OCHOA, ANGEL & PEREIRA, MONICA A 2604 ALLEN AVE UNION, NJ 2604 ALLEN AVE	21700 00672 19100 07083 0 2 40800	0.00	3,991.27 3,991.25 1,978.50 1,978.49 2,097.22 1,996.85 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 8,119.60 6,022.38 4,025.53 2,012.76 2,012.76
Per Diem Interest:					0.00	2,012.76
4410 10	STANKEWICH, KATHRYN 1984 WALKER AVE UNION, NJ 2600 ALLEN AVE	21600 21700 07083 0 2 43300	0.00	4,235.83 4,235.82 31.13 2,068.60 20.28 2,079.44 2,225.73 2,119.21 2,136.10	2,225.73 2,119.21 0.00 11.12 0.00 0.00 0.00 12.86 0.00	0.00 12,816.59 12,816.59 12,785.46 10,716.86 10,696.58 8,617.14 6,391.41 4,272.20 2,136.10 2,136.10
Per Diem Interest:					0.00	2,136.10
4410 11	BOSS, ROBERT K & LAURIE A 2596 ALLEN AVENUE UNION, N.J. 2596 ALLEN AVE	21300 22200 07083 0 2 43500	0.00	4,255.40 4,255.38 2,109.43 2,109.42 2,236.01 15.39 2,113.61 2,145.97	2,236.01 2,129.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,875.79 12,875.79 10,766.36 8,656.94 6,420.93 6,405.54 4,291.93 2,145.96 2,145.96
Per Diem Interest:					0.00	2,145.96
4410 12	RAFTREE, KENNETH - CLARK, BARBARA 2592 ALLEN AVE UNION, NJ 2592 ALLEN AVE	21000 00672 19600 07083 0 2 40600	0.00	3,971.70 3,971.69 1,968.80 141.33- 1,827.46 2,086.94 141.34- 1,845.73 2,002.90	2,086.94 1,987.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,017.40 12,017.40 10,048.60 9,907.27 8,079.81 5,992.87 5,851.53 4,005.80 2,002.90 2,002.90
Per Diem Interest:					0.00	2,002.90

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4410 13	NJOROGE, DIANN & MOFFATT K 2588 ALLEN AVE UNION, NJ 2588 ALLEN AVE	20700 22700 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		04/03/19 19 1 P001 CK		360.59	39.41	12,485.59
		05/14/19 19 1 P001 CK		950.57	35.75	11,535.02
		06/04/19 19 1 P001 CK		764.44	7.93	10,770.58
		06/18/19 19 1 P001 CK		28.98	0.20	10,741.60
		05/14/19 19 2 P001 CK		0.00	13.68	10,741.60
		06/04/19 19 2 P001 CK		0.00	21.05	10,741.60
		06/18/19 19 2 P001 CK		956.09	14.73	9,785.51
		07/02/19 19 2 P001 CK		492.53	7.47	9,292.98
		08/13/19 19 2 P001 CK		655.95	11.15	8,637.03
		09/20/19 19 3 P001 CK		474.15	25.85	8,162.88
		10/16/19 19 3 P001 CK		977.16	22.84	7,185.72
		10/29/19 19 3 P001 CK		779.56	1.95	6,406.16
		11/18/19 19 4 P001 CK		489.03	10.97	5,917.13
		12/05/19 19 4 P001 CK		486.10	13.90	5,431.03
		01/07/20 19 4 P001 CK		481.62	18.38	4,949.41
		Per Diem Interest:			26.27	4,975.68
4410 14	LOPES, JOAO & MARIA 2584 ALLEN AVE UNION, N J 2584 ALLEN AVE	20600 16300 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/08/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		05/07/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/08/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/08/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
4410 15	URENA, BILLY M & NELLY I BERRIOS 2578 ALLEN AVE UNION, NJ 2578 ALLEN AVE	22400 37000 07083 0 2 59400	0.00	5,810.81 5,810.80	3,053.31 2,907.18	0.00 17,582.10 17,582.10
		02/05/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		05/07/19 19 2 P001 CK		2,880.45	0.00	11,821.19
		08/06/19 19 3 P001 CK		3,053.31	0.00	8,767.88
		11/08/19 19 4 P001 CK		2,907.18	0.00	5,860.70
		02/04/20 20 1 P001 CK		2,930.35	0.00	2,930.35
		Per Diem Interest:			0.00	2,930.35
4410 16	RUGGIERO, ALFRED J 2574 ALLEN AVE UNION, NJ 2574 ALLEN AVE	20800 36700 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/14/19 19 1 P001 CS		0.00	12.70	17,019.72
		02/14/19 19 1 P001 CK 194		2,788.32	0.00	14,231.40
		05/02/19 19 2 P001 CK		2,788.32	0.00	11,443.08

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4410	16	RUGGIERO, ALFRED J	Continued			
		07/24/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		11/01/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		01/31/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
4410	IBRAHIMI, NEXHAT	22200				0.00
17	2570 ALLEN AVE	00660 40300		6,114.08	3,212.66	
	UNION, NJ	07083 0		6,114.06	3,058.90	18,499.70
	2570 ALLEN AVE	2 62500 0.00				18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		04/30/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/09/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/06/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
4410	UMEJI, EZEKIEL & LIZZIE	21900				0.00
18	2562 ALLEN AVE	01516 38400		5,898.85	3,099.57	
	UNION, NJ	07083 0		5,898.85	2,951.23	17,848.50
	2562 ALLEN AVE	2 60300 0.00				17,848.50
		02/04/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/30/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		08/09/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		11/06/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		01/03/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
4410	HUERTA, LEON & GLORIA I	21600				0.00
19	2558 ALLEN AVE	00660 19900		4,059.74	2,133.21	
	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	2558 ALLEN AVE	2 41500 0.00				12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4410	JAVIER, ELEAZAR & AURORA	21400				0.00
20	2505 AUDREY TERR	00672 26600		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	2505 AUDREY TERR	2 48000 0.00				14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96

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4410 21	LIMA, LIONEL 2559 HAMILTON TERR UNION, NJ 2559 HAMILTON TERR	21600 00660 48700 07083 0 2 70300	0.00	6,877.11 6,877.09	3,613.60 3,440.65	0.00 20,808.45 20,808.45
		02/07/19 19 1 P001 CK		3,409.03	0.00	17,399.42
		05/10/19 19 2 P001 CS		3,409.02	0.00	13,990.40
		09/30/19 19 3 P001 CS		2,917.98	82.02	11,072.42
		09/30/19 19 3 P001 CK 8572		695.62	0.00	10,376.80
		12/06/19 19 4 P001 CK		3,440.65	45.63	6,936.15
		Per Diem Interest:			17.12	6,953.27
4410 22	OYENIRAN, MUKAILA & FOLAKEMI 2565 HAMILTON TERR UNION, NJ 2565 HAMILTON TERR	21200 19900 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/13/19 19 1 P001 CK		1,986.09	6.96	10,179.30
		02/21/19 19 1 P001 CK		6.96	0.00	10,172.34
		05/03/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/31/19 19 3 P001 CK		2,081.30	0.00	6,098.00
		08/08/19 19 3 P001 CK		31.34	0.00	6,066.66
		11/12/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/11/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
4410 23	ADAMS, BONNIE R 2569 HAMILTON TERR UNION, NJ 2569 HAMILTON TERR	21500 21500 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23
		04/29/19 19 2 P001 CK		1,785.80	0.00	8,557.43
		07/30/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/07/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		02/06/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
4410 24	CATINO, RICHARD J JR 2575 HAMILTON TERR UNION, NJ 2575 HAMILTON TERR	20900 00672 21500 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		184.38-	0.00	10,309.72
		04/25/19 19 2 P001 CK		1,871.70	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		184.39-	0.00	6,074.16
		10/23/19 19 4 P001 CK		1,890.76	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70

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4410 25	DE OLIVEIRA, ANA CHRISTINA 2579 HAMILTON TERR UNION, NJ 2579 HAMILTON TERR	20800 26400 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		06/10/19 19 1 P001 CK 3759877128		2,288.85	147.63	11,682.12
		06/10/19 19 2 P001 CK 3759877128		2,288.84	44.63	9,393.28
		07/15/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
4410 26	ASKEW, ROBERT JR & CAROLYN - ASKEW, N 2583 HAMILTON TERR UNION, NJ 2583 HAMILTON TERR	20600 29200 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/08/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		396.73-	0.00	11,928.89
		05/09/19 19 2 P001 CK		2,018.20	0.00	9,910.69
		07/22/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		11/06/19 19 4 P001 CK		2,090.60	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
4410 27	AGNIS, ALKHARJ - MEJIA, NANCY 2587 HAMILTON TERR UNION, NJ 2587 HAMILTON TERR	20700 18900 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/01/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/25/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		07/11/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		10/23/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		01/27/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
4410 28	KERR, CHRISTOPHER P & JAMIE A 2591 HAMILTON TERR UNION, NJ 2591 HAMILTON TERR	20700 27200 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/05/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		07/15/19 19 2 P001 CK		2,305.68	55.11	9,549.70
		12/02/19 19 2 P001 CK		17.11	1.17	9,532.59
		12/02/19 19 3 P001 CK		2,140.77	148.96	7,391.82
		12/02/19 19 4 P001 CK		0.00	36.34	7,391.82
		Per Diem Interest:			111.33	7,503.15

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4410 29	PLEASANT, MALIK 2595 HAMILTON TERR UNION, NJ 2595 HAMILTON TERR	20400 30000 07083 0 2 50400	0.00	4,838.25 4,838.25	2,682.82 2,558.83	0.00 14,918.15 14,918.15
		02/01/19 19 1 P001 CK		2,351.89	0.00	12,566.26
		04/25/19 19 2 P001 CK		2,351.89	0.00	10,214.37
		07/11/19 19 3 P001 CK		2,682.82	0.00	7,531.55
		10/23/19 19 4 P001 CK		2,558.83	0.00	4,972.72
		01/27/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
4410 30	MATOS, LUZ T - FRIAS, MARISSA L 2601 HAMILTON TERR UNION, NJ 2601 HAMILTON TERR	21500 18800 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
4410 31	ROLAND, ROBERT & MAUREEN 2605 HAMILTON TERR UNION, NJ 2605 HAMILTON TERR	20600 29000 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
4410 32	CHIN, NORMA - CHIN, KIRK 2609 HAMILTON TERR UNION, NJ 2609 HAMILTON TERR	20700 SC001 23400 07083 0 2 44100	500.00	4,189.09 4,189.08	2,204.35 2,095.86	0.00 12,678.38 12,678.38
		02/04/19 19 1 P001 CK		2,076.02	0.00	10,602.36
		04/30/19 19 2 P001 CK		2,076.02	0.00	8,526.34
		08/09/19 19 3 P001 CK		2,204.35	0.00	6,321.99
		11/06/19 19 4 P001 CK		2,095.86	0.00	4,226.13
		02/04/20 20 1 P001 CK		2,113.07	0.00	2,113.06
		Per Diem Interest:			0.00	2,113.06
4411 1	NOGALES, RAUL 2526 AUDREY TERR UNION, NJ 2526 AUDREY TERR	21900 26200 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		12/07/18 19 1 P001 CK		49.89	0.00	14,187.47
		02/06/19 19 1 P001 CK		2,282.60	0.00	11,904.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4411	1	NOGALES, RAUL	Continued			
		05/02/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/25/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/23/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
4411	2	PANCIELLO, RALPH J & CHERIE	20300			0.00
		2522 AUDREY TERR	19700	3,913.00	2,056.10	
		UNION, NJ	07083 0	3,913.00	1,957.70	11,839.80
		2522 AUDREY TERR	2 40000 0.00			11,839.80
		02/04/19 19 1 P001 CK 3749270838		1,939.70	0.00	9,900.10
		03/25/19 19 2 JHR Homestead Credi		178.32-	0.00	9,721.78
		05/10/19 19 2 P001 CK		1,761.38	0.00	7,960.40
		07/23/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		06/07/19 19 4 P001 CK Wire		5.66	0.00	5,898.64
		08/07/19 19 4 JHR Homestead Credi		178.33-	0.00	5,720.31
		11/12/19 19 4 P001 CK		1,773.71	0.00	3,946.60
		01/21/20 20 1 P001 CK 3773757708		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
4411	3	UHL, CATHERINE M	20500			0.00
		2518 AUDREY TERR	21900	4,147.79	2,179.47	
		UNION, NJ	07083 0	4,147.78	2,075.15	12,550.19
		2518 AUDREY TERR	2 42400 0.00			12,550.19
		01/30/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		357.71-	0.00	10,136.39
		05/03/19 19 2 P001 CK		1,698.37	0.00	8,438.02
		07/30/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		307.71-	0.00	5,950.84
		11/07/19 19 4 P001 CK		1,767.44	0.00	4,183.40
		01/24/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		01/24/20 20 2 P001 CK		0.01	0.00	2,091.69
		Per Diem Interest:			0.00	2,091.69
4411	4	BARBOZA, MARCIO	21000			0.00
		2514 AUDREY TERR	00660 24100	4,411.92	2,318.25	
		UNION, NJ	07083 0	4,411.90	2,207.30	13,349.37
		2514 AUDREY TERR	2 45100 0.00			13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89

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4411 5	HOLZLI, WERNER & GENERALLO, ASHLEY 2510 AUDREY TERR UNION, NJ 2510 AUDREY TERR	20300 00660 23300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
4411 6	WITTEK, PATRICIA 2504 AUDREY TERR UNION, NJ 2504 AUDREY TERR	21700 00660 25800 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	11,425.66
		04/30/19 19 2 P001 CK		1,972.68	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	6,680.64
		11/06/19 19 4 P001 CK		1,994.05	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
4411 7	GREEN, JERMAINE & MAELEAN 2498 AUDREY TERR UNION, NJ 2498 AUDREY TERR	20900 00660 39600 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		02/04/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		04/30/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		08/09/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		11/06/19 19 4 P001 CK		2,961.02	0.00	5,969.24
		02/04/20 20 1 P001 CK		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62
4411 8	BOWENS, PETRONILLA 2494 AUDREY TERR UNION, NJ 2494 AUDREY TERR	20500 00660 20400 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		189.93-	0.00	9,932.92
		04/30/19 19 2 P001 CK		1,793.41	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		189.94-	0.00	5,847.21
		11/06/19 19 4 P001 CK		1,811.81	0.00	4,035.40
		02/05/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70

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4411 9	KHALAFALLA, MOHSEN 2546 ALLEN AVE UNION, NJ 2546 ALLEN AVE	22900 29500 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
4411 10	BATALLAS, JOSE & ELSA 2540 ALLEN AVE UNION, NJ 2540 ALLEN AVE	14400 33800 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		03/25/19 19 2 JHR Homestead Credi		335.59-	0.00	11,594.04
		04/22/19 19 2 P001 CK		2,001.75	0.00	9,592.29
		08/02/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		08/07/19 19 4 JHR Homestead Credi		335.59-	0.00	6,779.10
		11/01/19 19 4 P001 CK		2,023.44	0.00	4,755.66
		01/31/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
4411 11	WILHELM, JOSEPH A 2536 ALLEN AVE UNION, NJ 2536 ALLEN AVE	20500 22900 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/08/19 19 1 P001 CS		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		352.17-	0.00	10,389.43
		05/08/19 19 2 P001 CS		1,752.40	0.00	8,637.03
		08/07/19 19 3 P001 CS		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,103.99
		11/04/19 19 4 P001 CS		1,821.93	0.00	4,282.06
		02/07/20 20 1 P001 CS		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
4411 12	HARRELL, MICHELE L 2532 ALLEN AVE UNION, NJ 2532 ALLEN AVE	20500 20400 85322 0 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		189.93-	0.00	9,932.92
		04/30/19 19 2 P001 CK		1,793.41	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		189.94-	0.00	5,847.21
		11/06/19 19 4 P001 CK		1,811.81	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70

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4411 13	WILSON, WINSTON & TRACEY 2528 ALLEN AVE UNION, NJ 2528 ALLEN AVE	20300 00660 20000 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		01/30/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/29/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/30/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		10/28/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
4411 14	FUNG, PAK - SILVA, MARIA N 566 CHESTNUT ST STIRLING, NJ 2524 ALLEN AVE	20300 27600 07980 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/01/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		05/01/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/30/19 19 3 P001 CK		2,322.79	0.00	7,209.80
		08/13/19 19 3 P001 CK		139.39	0.00	7,070.41
		11/01/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/06/20 20 1 P001 CK		2,344.35	0.00	2,381.71
		Per Diem Interest:			0.05	2,381.76
4411 15	WARD, TERESA M 2522 ALLEN AVE UNION, NJ 2522 ALLEN AVE	19800 WD001 43000 07083 0 2 62800	500.00	6,018.41 6,018.41	3,165.58 3,011.08	0.00 18,213.48 18,213.48
		02/07/19 19 1 P001 CK		2,982.83	0.00	15,230.65
		03/25/19 19 2 JHR Homestead Credi		281.73-	0.00	14,948.92
		05/10/19 19 2 P001 CK		2,701.10	0.00	12,247.82
		08/01/19 19 3 P001 CK		3,165.58	0.00	9,082.24
		08/07/19 19 4 JHR Homestead Credi		231.74-	0.00	8,850.50
		11/07/19 19 4 P001 CK		2,779.34	0.00	6,071.16
		02/03/20 20 1 P001 CK 3774729958		3,035.58	0.00	3,035.58
		Per Diem Interest:			0.00	3,035.58
4411 16	DIMACULANGAN,DENNIS & MARIA E 30 ARCHBRIDGE LA SPRINGFIELD, NJ 2516 ALLEN AVE	19900 42800 07081 0 2 62700	0.00	6,133.63 6,133.63	3,222.94 3,068.69	0.00 18,558.89 18,558.89
		02/04/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		05/06/19 19 2 P001 CK		3,040.48	0.00	12,477.93
		07/25/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		10/23/19 19 4 P001 CK		3,068.69	0.00	6,186.30
		01/27/20 20 1 P001 CK		3,093.15	0.00	3,093.15
		Per Diem Interest:			0.00	3,093.15

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4411 17	DIMACULANGAN, DENNIS 30 ARCHBRIDGE LA SPRINGFIELD, NJ 2514 ALLEN AVE	19800 40000 07081 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/04/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/30/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/09/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/06/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
4411 18	FRETZ, RICHARD 11 HILLSIDE PLACE CRANFORD, NJ 2508 ALLEN AVE	19800 40000 00672 0 07016 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/04/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/30/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/09/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/06/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
4411 19	POVOA, HUMBERTO 2504 ALLEN AVE UNION, NJ 2504 ALLEN AVE	21800 38700 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		02/01/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		04/25/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		07/11/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		10/23/19 19 4 P001 CK		2,961.02	0.00	5,969.24
		01/27/20 20 1 P001 CK		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62
4411 20	DOVI INVESTMENTS, LLC 145 INDIAN RUN PKWY UNION, NJ 1242 BURNET AVE	20900 39600 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		01/30/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		05/03/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		08/01/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		10/31/19 19 4 P001 CK		2,961.02	0.00	5,969.24
		02/10/20 20 1 P001 CK		2,984.52	0.00	2,984.72
		Per Diem Interest:			0.00	2,984.72
4411 21	KUZIWI, EUGENE J & WYNARCZUK, LESIA 1236 BURNET AVE UNION, NJ 1236 BURNET AVE	16300 22200 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		01/31/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/24/19 19 2 P001 CK		1,866.96	0.00	7,661.89

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4411	21	KUZIWI, EUGENE J & WYNARCZUK, LESIA Continued				
		07/31/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/01/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		01/31/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
4411	GOLDSTEIN, CORY & NATALIE	19100				0.00
22	1232 BURNET AVE	22700		4,089.09	2,148.62	
	UNION, N J	07083 0		4,089.09	2,045.79	12,372.59
	1232 BURNET AVE	2 41800 0.00				12,372.59
		02/04/19 19 1 P001 CK 3749269851		2,026.99	0.00	10,345.60
		05/06/19 19 2 P001 CK 3757573413		2,026.99	0.00	8,318.61
		08/05/19 19 3 P001 CK 3763140451		2,148.62	0.00	6,169.99
		11/04/19 19 4 P001 CK 3768758262		2,045.79	0.00	4,124.20
		02/06/20 20 1 P001 CK 3774982714		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
4411	CHESTER, DOUGLAS LEE	21700 VT001				0.00
23	1226 BURNET AVE	41000		6,008.63	3,160.44	
	UNION, NJ	07083 0		6,008.63	3,006.19	18,183.89
	1226 BURNET AVE	2 62700 500.00				18,183.89
		02/05/19 19 1 P001 CK		2,977.98	0.00	15,205.91
		03/25/19 19 2 JHR Homestead Credi		424.04-	0.00	14,781.87
		04/29/19 19 2 P001 CK		2,553.94	0.00	12,227.93
		08/02/19 19 3 P001 CK		3,160.44	0.00	9,067.49
		06/07/19 19 4 P001 CK Wire		17.16	0.00	9,050.33
		08/07/19 19 4 JHR Homestead Credi		424.05-	0.00	8,626.28
		11/12/19 19 4 P001 CK		2,564.98	0.00	6,061.30
		02/04/20 20 1 P001 CK		3,030.65	0.00	3,030.65
		Per Diem Interest:			0.00	3,030.65
4411	WATSON, RICHARD T	20600				0.00
24	2511 BRANFORD AVE	45900		6,505.38	3,418.27	
	UNION, NJ	07083 0		6,505.36	3,254.67	19,683.68
	2511 BRANFORD AVE	2 66500 0.00				19,683.68
		02/25/19 19 1 P001 CK 3750945542		3,224.76	28.70	16,458.92
		05/15/19 19 2 P001 CK		3,224.75	14.35	13,234.17
		08/20/19 19 3 P001 CK		3,418.27	16.80	9,815.90
		11/25/19 19 4 P001 CK		3,254.67	24.22	6,561.23
		02/07/20 20 1 P001 CK		3,280.62	0.00	3,280.61
		Per Diem Interest:			0.00	3,280.61
4411	SIEBERT, PATRICIA A	20500 WD001				0.00
25	2515 BRANFORD AVE	36300		5,431.47	2,857.16	
	UNION, NJ	07083 0		5,431.45	2,717.43	16,437.51
	2515 BRANFORD AVE	2 56800 500.00				16,437.51
		02/11/19 19 1 P001 CK		2,691.88	0.00	13,745.63
		08/02/19 19 2 P001 CK		2,691.87	0.00	11,053.76
		Per Diem Interest:			353.06	11,406.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4411 26	CHARLES, JOSEPH & SAINTILIA 2521 BRANFORD AVE UNION, NJ 2521 BRANFORD AVE	20500 00597 31500 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		01/30/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	12,508.08
		04/29/19 19 2 P001 CK		2,159.56	0.00	10,348.52
		07/30/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,313.54
		10/28/19 19 4 P001 CK		2,182.96	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
4411 27	GILLO, DOMENICO - CAROL BELLANY 2525 BRANFORD AVE UNION, N J 2525 BRANFORD AVE	21700 32000 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		01/31/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/29/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		07/31/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/12/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/05/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
4411 28	MASOOD, FAISAR - RANJHA, AKHTAR J 2529 BRANFORD AVE UNION, NJ 2529 BRANFORD AVE	20500 31400 07083 0 2 51900	0.00	2,560.36 2,560.36	2,667.79 2,540.12	0.00 10,328.63 10,328.63
		10/10/18 19 1 J065 2018 Added S		2,516.76	0.00	12,845.39
		02/04/19 19 1 P001 CK		2,516.24	0.00	10,329.15
		03/05/19 19 1 P001 CK		0.52	0.01	10,328.63
		10/10/18 19 2 J065 2018 Added S		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
4411 29	CLAFFEY LIVING TRUST 2533 BRANFORD AVE UNION, NJ 2533 BRANFORD AVE	22600 WD001 31600 07083 0 2 54200	500.00	5,177.13 5,177.11	2,723.52 2,590.18	0.00 15,667.94 15,667.94
		02/01/19 19 1 P001 CK		2,565.80	0.00	13,102.14
		03/25/19 19 2 JHR Homestead Credi		364.86-	0.00	12,737.28
		04/24/19 19 2 P001 CK		2,200.93	0.00	10,536.35
		07/22/19 19 3 P001 CK		2,723.52	0.00	7,812.83
		10/16/19 19 4 P001 CK		2,590.18	0.00	5,222.65
		01/22/20 20 1 P001 CK		2,611.33	0.00	2,611.32
		Per Diem Interest:			0.00	2,611.32

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4411 30.01	SAINT-VIL, JEAN E & JONES, CHERVON 2539 BRANFORD AVE UNION, NJ 2539 BRANFORD AVE	21100 28900 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/29/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/30/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		09/06/19 19 3 J083 mv to sewer		390.10	0.00	7,770.47
		10/28/19 19 3 P001 CK		390.10	7.54	7,380.37
		10/28/19 19 4 P001 CK		2,049.48	0.00	5,330.89
		01/22/20 19 4 P001 CK		397.64	7.86	4,933.25
		02/10/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4411 33.01	WILLIAMS, RONALD & TERRY 2543 BRANFORD AVE UNION, NJ 2543 BRANFORD AVE	21600 31700 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
4411 34	KISHAZY, LASLO & SYLVIA 2542 BRANFORD AVE UNION, NJ 2542 BRANFORD AVE	20400 30200 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/07/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		05/02/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/06/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/08/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/05/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
4411 35	FERNANDES, LF & FERNANDES, RM 2538 BRANFORD AVE UNION, NJ 2538 BRANFORD AVE	20000 33200 00660 0 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49

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4411 36	LECARL, LORI J 2534 BRANFORD AVE UNION, NJ 2534 BRANFORD AVE	20000 00672 31800 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		03/25/19 19 2 JHR Homestead Credi		240.55-	0.00	12,580.07
		04/25/19 19 2 P001 CK		2,271.36	0.00	10,308.71
		07/11/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		08/07/19 19 4 JHR Homestead Credi		240.56-	0.00	7,405.50
		10/23/19 19 4 P001 CK		2,294.65	0.00	5,110.85
		01/27/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
4411 37	LATEINER, RON & HELENE 2530 BRANFORD AVE UNION, NJ 2530 BRANFORD AVE	20000 33000 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/25/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/11/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/27/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
4411 38	CARLUCCIO, ANDREA F 2526 BRANFORD AVE UNION, NJ 2526 BRANFORD AVE	20700 31600 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/13/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/07/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/08/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/13/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/10/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
4411 39	HANNO, MONTASER & BOUCEDRA, MERIEM 2522 BRANFORD AVE UNION, NJ 2522 BRANFORD AVE	20000 32100 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		10/30/18 19 1 P001 CK		610.66	0.00	14,810.68
		02/07/19 19 1 P001 CK 3749588204		1,915.80	0.00	12,894.88
		04/05/19 19 2 P001 CK 3754599740		2,526.46	0.00	10,368.42
		07/11/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/15/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		Per Diem Interest:			11.29	5,151.74

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4411 40	PUSCHAK, JOHN J & MARY BETH 2518 BRANFORD AVE UNION, NJ 2518 BRANFORD AVE	20000 31600 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		01/29/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/29/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/30/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/31/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
4411 41	MARK, RONALD & RUTH 2514 BRANFORD AVE UNION, NJ 2514 BRANFORD AVE	20000 30200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4411 42	BOBER, PHILIP S & ELIZABETH M 2510 BRANFORD AVE UNION, N J 2510 BRANFORD AVE	20300 31700 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/05/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/03/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/05/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		06/07/19 19 4 P001 CK wire		5.38	0.00	7,670.21
		11/06/19 19 4 P001 CK		2,539.63	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
4411 43	EL-GAZZAR, S M & SHALABY, A A 871 SHERIDAN ST UNION, NJ 1218 BURNET AVE	20900 31600 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
4411 44	JOSAPHAT, YVANNE & YVERSSSE 1214 BURNET AVE UNION, NJ 1214 BURNET AVE	20600 24300 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86

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4411	44	JOSAPHAT, YVANN & YVERSSE	Continued			
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
4411	KENYON, SYLVAN H - CAMERON, THELMA	20600				0.00
45	1208 BURNET AVE	00672 56500		7,542.32	3,963.13	
	UNION, NJ	07083 0		7,542.30	3,773.46	22,821.21
	1208 BURNET AVE	2 77100 0.00				22,821.21
		02/04/19 19 1 P001 CK		3,738.78	0.00	19,082.43
		04/30/19 19 2 P001 CK		3,738.77	0.00	15,343.66
		08/09/19 19 3 P001 CK		3,963.13	0.00	11,380.53
		11/06/19 19 4 P001 CK		3,773.46	0.00	7,607.07
		02/04/20 20 1 P001 CK		3,803.54	0.00	3,803.53
		Per Diem Interest:			0.00	3,803.53
4411	CORREIA, ARMINDO	20400				0.00
46	2507 CRANE PL	00672 54600		7,336.88	3,855.19	
	UNION, NJ	07083 0		7,336.88	3,670.68	22,199.63
	2507 CRANE PL	2 75000 0.00				22,199.63
		02/11/19 19 1 P001 CK		3,636.94	0.00	18,562.69
		05/03/19 19 2 P001 CK		3,636.94	0.00	14,925.75
		08/05/19 19 3 P001 CK		3,855.19	0.00	11,070.56
		11/06/19 19 4 P001 CK		3,670.68	0.00	7,399.88
		02/10/20 20 1 P001 CK		3,699.94	0.00	3,699.94
		Per Diem Interest:			0.00	3,699.94
4411	BARAN, MARY ESTATE	20500				0.00
47	2511 CRANE PL	30700		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	2511 CRANE PL	2 51200 0.00				15,154.95
		04/22/19 19 1 P001 CK		2,482.82	100.55	12,672.13
		Per Diem Interest:			632.84	13,304.97
4411	HAYES, SIDNEY P & MARIAN S	20700 VT001				0.00
48	2515 CRANE PL	00672 32600		5,089.08	2,677.26	
	UNION, NJ	07083 0		5,089.07	2,546.13	15,401.54
	2515 CRANE PL	2 53300 500.00				15,401.54
		02/01/19 19 1 P001 CK		2,522.15	0.00	12,879.39
		03/25/19 19 2 JHR Homestead Credi		349.55-	0.00	12,529.84
		04/25/19 19 2 P001 CK		2,172.60	0.00	10,357.24
		07/11/19 19 3 P001 CK		2,677.26	0.00	7,679.98
		08/07/19 19 4 JHR Homestead Credi		349.55-	0.00	7,330.43
		10/23/19 19 4 P001 CK		2,196.58	0.00	5,133.85
		01/27/20 20 1 P001 CK		2,566.93	0.00	2,566.92
		Per Diem Interest:			0.00	2,566.92

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4411 49	ARCE, ROBERT & PATRICIA 2519 CRANE PL UNION, NJ 2519 CRANE PL	20000 00660 29700 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
4411 50	STEFANYCK, ADRIENNE 2521 CRANE PL UNION, NJ 2521 CRANE PL	20000 34700 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		01/24/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/29/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		07/29/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		10/31/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		Per Diem Interest:			12.12	5,409.10
4411 51	HALL, ERIKA 2525 CRANE PL UNION, NJ 2525 CRANE PL	20000 29800 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
4411 52	HUYNH,T-HYNH,P - HUYNH,V - HUYNH,N 2529 CRANE PL UNION, NJ 2529 CRANE PL	21200 29900 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/08/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/09/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/07/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/10/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
4411 53	MURPHY, NILDA 2535 CRANE PL UNION, NJ 2535 CRANE PL	20500 30600 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4411	53	MURPHY, NILDA	Continued			
		11/06/19 19	4 P001 CK	2,500.95	0.00	5,041.78
		02/04/20 20	1 P001 CK	2,520.89	0.00	2,520.89
			Per Diem Interest:		0.00	2,520.89
4411	HUYNH, P.,HUYNH,T, HUYNH,N	20700				0.00
54	2539 CRANE PL	33600		5,311.91	2,791.16	
	UNION, NJ	07083 0		5,311.89	2,657.57	16,072.53
	2539 CRANE PL	2 54300	0.00			16,072.53
		01/30/19 19	1 P001 CK	2,633.15	0.00	13,439.38
		04/29/19 19	2 P001 CK	2,633.14	0.00	10,806.24
		07/30/19 19	3 P001 CK	2,791.16	0.00	8,015.08
		10/28/19 19	4 P001 CK	2,657.57	0.00	5,357.51
		02/04/20 20	1 P001 CK	2,678.76	0.00	2,678.75
			Per Diem Interest:		0.00	2,678.75
4412	TAYLOR, RONNIE & MAXINE	21800				0.00
1	2544 AUDREY TERR	01530 28900		4,959.73	2,606.11	
	UNION, NJ	07083 0		4,959.73	2,481.38	15,006.95
	2544 AUDREY TERR	2 50700	0.00			15,006.95
		02/06/19 19	1 P001 CK	2,458.57	0.00	12,548.38
		05/01/19 19	2 P001 CK	2,458.57	0.00	10,089.81
		08/01/19 19	3 P001 CK	2,606.11	0.00	7,483.70
		11/01/19 19	4 P001 CK	2,481.38	0.00	5,002.32
		02/13/20 20	1 P001 CK	2,501.16	0.00	2,501.16
			Per Diem Interest:		0.00	2,501.16
4412	RIVERA, VIVIAN & BURGOS, HECTOR	20500				0.00
2	2540 AUDREY TERR	21000		4,059.74	2,133.21	
	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	2540 AUDREY TERR	2 41500	0.00			12,283.80
		02/04/19 19	1 P001 CK	2,012.44	0.00	10,271.36
		04/30/19 19	2 P001 CK	2,012.44	0.00	8,258.92
		08/09/19 19	3 P001 CK	2,133.21	0.00	6,125.71
		11/06/19 19	4 P001 CK	2,031.11	0.00	4,094.60
		02/04/20 20	1 P001 CK	2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30
4412	SORRENTINO, JOHN B JR & EILEEN C	21700				0.00
3	2536 AUDREY TERR	00672 23800		4,451.04	2,338.82	
	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	2536 AUDREY TERR	2 45500	0.00			13,467.78
		02/01/19 19	1 P001 CK	2,206.41	0.00	11,261.37
		04/25/19 19	2 P001 CK	2,206.41	0.00	9,054.96
		07/11/19 19	3 P001 CK	2,338.82	0.00	6,716.14
		10/23/19 19	4 P001 CK	2,226.88	0.00	4,489.26
		01/27/20 20	1 P001 CK	2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4412 4.01	CU, HUNG M - CU, NGA T 2542 CRANE PL UNION, NJ 2542 CRANE PL	22600 34300 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/20/19 19 1 P001 CK		2,759.23	18.29	14,082.89
		02/20/19 19 2 P001 CK		12.48	0.00	14,070.41
		04/29/19 19 2 P001 CK 3756802756		2,746.74	0.00	11,323.67
		07/30/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		07/30/19 19 4 P001 CK		0.20	0.00	8,398.67
		10/28/19 19 4 P001 CK		2,784.83	0.00	5,613.84
		01/16/20 19 4 J063		0.20	0.00	5,614.04
		01/27/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		01/16/20 20 3 J063		0.20-	0.00	2,806.82
		Per Diem Interest:			0.00	2,806.82
4412 7	RODRIGUES, GERALDINE 2530 CRANE PL UNION, NJ 2530 CRANE PL	20300 28300 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/01/19 19 1 P001 CK 3749126772		2,356.74	0.00	12,028.62
		03/25/19 19 2 JHR Homestead Credi		217.36-	0.00	11,811.26
		05/01/19 19 2 P001 CK 3757247541		2,139.37	0.00	9,671.89
		08/01/19 19 3 P001 CK 3763010874		2,498.16	0.00	7,173.73
		08/07/19 19 4 JHR Homestead Credi		217.36-	0.00	6,956.37
		11/01/19 19 4 P001 CR 3768666468		2,161.25	0.00	4,795.12
		02/03/20 20 1 P001 CR 3774652648		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
4412 8	BEYE, LINDA 2526 CRANE PL UNION, NJ 2526 CRANE PL	20300 30600 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/22/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/02/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/01/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/31/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/07/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
4412 9	SZCZEPANIK, GRZEGORZ & LEOKADIA 2522 CRANE PL UNION, NJ 2522 CRANE PL	20300 32400 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,209.87	0.00	13,389.07
		04/30/19 19 1 P001 CK		345.69	6.84	13,043.38
		04/30/19 19 2 P001 CK		2,203.02	0.00	10,840.36
		08/09/19 19 2 P001 CK		352.53	7.68	10,487.83
		08/09/19 19 3 P001 CK		2,348.70	0.00	8,139.13
		09/05/19 19 3 J083 mv to sewer		285.21	0.00	8,424.34
		11/06/19 19 3 P001 CK		645.42	13.63	7,778.92

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4412	9	SZCZEPANIK, GRZEGORZ & LEOKADIA	Continued			
		11/06/19 19 4 P001 CK		1,920.22	0.00	5,858.70
		02/04/20 19 4 P001 CK		659.05	13.62	5,199.65
		02/04/20 20 1 P001 CK		1,927.16	0.00	3,272.49
		Per Diem Interest:			1.94	3,274.43
4412	HENRY, DONNA	20700				0.00
10	2516 CRANE PL	32100		5,165.17	2,714.05	
	UNION, NJ	07083 0		5,165.15	2,584.16	15,628.53
	2516 CRANE PL	2 52800 0.00				15,628.53
		02/08/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		05/08/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/12/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/08/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/07/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
4412	DI GESO, VITO M & ROSANNA	21200				0.00
11	379 WILLOW DR	43900		6,368.42	3,346.30	
	UNION, N.J.	07083 0		6,368.40	3,186.15	19,269.27
	2512 CRANE PL	2 65100 0.00				19,269.27
		02/08/19 19 1 P001 CK		3,156.87	0.00	16,112.40
		05/08/19 19 2 P001 CK		3,156.86	0.00	12,955.54
		08/08/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		11/04/19 19 4 P001 CK		3,186.15	0.00	6,423.09
		02/07/20 20 1 P001 CK		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54
4412	MORENO, M - MORENO, B	21900				0.00
12	1180 BURNET AVE	01516 41500		6,202.11	3,258.92	
	UNION, NJ	07083 0		6,202.10	3,102.95	18,766.08
	1180 BURNET AVE	2 63400 0.00				18,766.08
		02/04/19 19 1 P001 CK		3,074.43	0.00	15,691.65
		04/30/19 19 2 P001 CK		3,074.42	0.00	12,617.23
		08/09/19 19 3 P001 CK		3,258.92	0.00	9,358.31
		11/06/19 19 4 P001 CK		3,102.95	0.00	6,255.36
		02/04/20 20 1 P001 CK		3,127.68	0.00	3,127.68
		Per Diem Interest:			0.00	3,127.68
4412	COSTA PROPERTY INC	20400				0.00
13	1176 BURNET AVE	41500		6,055.38	3,181.82	
	UNION, NJ	07083 0		6,055.36	3,029.54	18,322.10
	1176 BURNET AVE	2 61900 0.00				18,322.10
		01/15/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		04/18/19 19 2 P001 CK		3,001.68	0.00	12,318.73
		07/19/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		10/30/19 19 4 P001 CK		3,029.54	0.00	6,107.37
		01/22/20 20 1 P001 CK		3,053.25	0.00	3,054.12
		Per Diem Interest:			0.00	3,054.12

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4412 14	ADAMS, KENNETH W & DIANIVETTE PO BOX 1052 ELIZABETH, NJ 1170-72 BURNET AVE	20400 00660 42500 07207 0 2 62900	0.00	6,153.20 6,153.19	3,233.22 3,078.48	0.00 18,618.09 18,618.09
		02/04/19 19 1 P001 CK		3,050.18	0.00	15,567.91
		04/30/19 19 2 P001 CK		3,050.18	0.00	12,517.73
		08/09/19 19 3 P001 CK		3,233.22	0.00	9,284.51
		11/06/19 19 4 P001 CK		3,078.48	0.00	6,206.03
		02/04/20 20 1 P001 CK		3,103.02	0.00	3,103.01
		Per Diem Interest:			0.00	3,103.01
4412 15	MENDES, ABILIO L & MARIA A 2507 CLOVER TERR UNION, NJ 2507 CLOVER TERR	20300 00660 17000 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		03/25/19 19 2 JHR Homestead Credi		259.70-	0.00	8,972.15
		04/30/19 19 2 P001 CK		1,549.07	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		08/07/19 19 4 JHR Homestead Credi		259.70-	0.00	5,246.06
		11/06/19 19 4 P001 CK		1,565.85	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
4412 16	FOWLER, JENNIFER & JOHN 2511 CLOVER TERR UNION, NJ 2511 CLOVER TERR	20000 00660 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
4412 17	NARVAEZ, VALERIE L - MERCADO, PAUL 2515 CLOVER TERR UNION, NJ 2515 CLOVER TERR	20000 00672 21300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/25/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/11/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/23/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43

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4412 18	EL GAZZAR, SAMIR & AFAF 871 SHERIDAN ST UNION, N J 2519 CLOVER TERR	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/20/19 19 1 P001 CK		2,177.32	12.76	11,112.86
		05/28/19 19 2 P001 CK		2,177.31	18.14	8,935.55
		07/10/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/21/19 19 4 P001 CK		2,197.52	13.65	4,430.06
		02/03/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
4412 19	CASTRO, ROQUE L & RUTH MARY 2523 CLOVER TERR UNION, NJ 2523 CLOVER TERR	20000 25900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
4412 20	CUBERO, JORGE & CAROLINA RAMIREZ 2527 CLOVER TERR UNION, NJ 2527 CLOVER TERR	20000 21700 01516 0 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
4412 21	BAUMER, LAWRENCE J 3RD & NANCY ELLEN 2531 CLOVER TERR UNION, NJ 2531 CLOVER TERR	20000 28900 00660 0 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		390.46-	0.00	11,712.41
		04/30/19 19 2 P001 CK		1,980.82	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	6,877.54
		11/06/19 19 4 P001 CK		2,052.82	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

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4412 22	STANKEWICH, ERIC 2535 CLOVER TERR UNION, NJ 2535 CLOVER TERR	20000 21700 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		05/01/19 19 1 P001 CR 3757260250		0.00	91.00	12,342.99
		06/21/19 19 1 P001 CR 3760675600		0.00	50.55	12,342.99
		08/27/19 19 1 P001 CS		0.00	66.73	12,342.99
		08/27/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		06/21/19 19 2 P001 CR 3760675600		0.00	50.55	10,320.85
		08/27/19 19 2 P001 CS		0.00	66.73	10,320.85
		08/27/19 19 2 P001 CK		277.86	0.00	10,042.99
		11/06/19 19 2 P001 CK 3768904921		465.87	60.18	9,577.12
		11/14/19 19 2 P001 CK		1,173.05	5.11	8,404.07
		12/05/19 19 2 P001 CK 3770767568		74.95	1.11	8,329.12
		12/30/19 19 2 P001 CK 3772184143		30.41	0.38	8,298.71
		08/27/19 19 3 P001 CS		0.00	27.87	8,298.71
		11/06/19 19 3 P001 CK 3768904921		0.00	73.95	8,298.71
		11/14/19 19 3 P001 CK		0.00	8.57	8,298.71
		12/05/19 19 3 P001 CK 3770767568		0.00	22.51	8,298.71
		12/30/19 19 3 P001 CK 3772184143		116.91	26.79	8,181.80
		01/14/20 19 3 P001 CK 3773161918		271.52	14.19	7,910.28
		01/17/20 19 3 P001 CK 3773466111		344.31	2.63	7,565.97
		02/03/20 19 3 P001 CK 3774727794		397.38	11.29	7,168.59
		02/07/20 19 3 P001 CK 3775101713		393.89	2.03	6,774.70
		11/14/19 19 4 P001 CK		0.00	13.27	6,774.70
		12/05/19 19 4 P001 CK 3770767568		0.00	21.43	6,774.70
		12/30/19 19 4 P001 CK 3772184143		0.00	25.51	6,774.70
		01/14/20 19 4 P001 CK 3773161918		0.00	14.29	6,774.70
		01/17/20 19 4 P001 CK 3773466111		0.00	3.06	6,774.70
		02/03/20 19 4 P001 CK 3774727794		0.00	16.33	6,774.70
		02/07/20 19 4 P001 CK 3775101713		0.00	4.08	6,774.70
		Per Diem Interest:			22.68	6,797.38
4413 1	JENNINGS, GRETCHEN & ANTOINNE 2551 LINN AVE UNION, NJ 2551 LINN AVE	21500 33100 00672 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/01/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/25/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		07/11/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		10/23/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		01/27/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
4413 2	CIOFFI, ANTHONY & VICKIE 2545 LINN AVE UNION, NJ 2545 LINN AVE	20400 22800 00660 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4413	2	CIOFFI, ANTHONY & VICKIE	Continued			
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
4413	KEPKA, NIMIA	20400				0.00
3	2543 LINN AVE	18500		3,805.40	1,999.56	
	UNION, NJ	07083 0		3,805.39	1,903.86	11,514.21
	2543 LINN AVE	2 38900 0.00				11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
4413	WOLF, MARC & DANIELLE	20400				0.00
4	2539 LINN AVE	00597 18900		3,844.53	2,020.12	
	UNION, NJ	07083 0		3,844.52	1,923.44	11,632.61
	2539 LINN AVE	2 39300 0.00				11,632.61
		02/06/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/29/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		07/30/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		10/28/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
4413	PANTOZZI, RALPH F & GAIL S	20400				0.00
5	2535 LINN AVE	25800		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	2535 LINN AVE	2 46200 0.00				13,674.98
		01/28/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		03/25/19 19 2 JHR Homestead Credi		371.66-	0.00	11,062.96
		04/30/19 19 2 P001 CK		1,868.69	0.00	9,194.27
		08/01/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		06/07/19 19 4 P001 CK Wire		0.20	0.00	6,819.27
		08/07/19 19 4 JHR Homestead Credi		321.67-	0.00	6,497.60
		11/04/19 19 4 P001 CK		1,939.27	0.00	4,558.33
		01/30/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
4413	VELOSO, VIRGILIO & ELISA S	20000				0.00
6.01	2531 LINN AVE	00660 33800		5,262.99	2,765.45	
	UNION, N J	07083 0		5,262.99	2,633.10	15,924.53
	2531 LINN AVE	2 53800 0.00				15,924.53
		01/30/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/29/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/30/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/28/19 19 4 P001 CK		2,633.10	0.00	5,308.18

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4413	6.01	VELOSO, VIRGILIO & ELISA S	Continued			
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
				Per Diem Interest:	0.00	2,654.09
4413	6.02	MOURATO, EDUARDO & MARIA	20000			0.00
		2527 LINN AVE	00660 35500	5,429.30	2,852.84	
		UNION, NJ	07083 0	5,429.28	2,716.31	16,427.73
		2527 LINN AVE	2 55500 0.00			16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		03/25/19 19 2 JHR Homestead Credi		257.74-	0.00	13,478.65
		04/30/19 19 2 P001 CK		2,433.59	0.00	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		08/07/19 19 4 JHR Homestead Credi		257.74-	0.00	7,934.48
		11/06/19 19 4 P001 CK		2,458.57	0.00	5,475.91
		02/04/20 20 1 P001 CK		2,737.96	0.00	2,737.95
				Per Diem Interest:	0.00	2,737.95
4413	7	MEHTA, HARISH & HANSA	20000			0.00
		2523 LINN AVE	00672 29900	4,881.48	2,564.99	
		UNION, NJ	07083 0	4,881.46	2,442.23	14,770.16
		2523 LINN AVE	2 49900 0.00			14,770.16
		02/01/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/25/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/11/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/23/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		01/27/20 20 1 P001 CK		2,461.70	0.00	2,461.69
				Per Diem Interest:	0.00	2,461.69
4413	8	RECH, DANIEL R	14000			0.00
		2521 LINN AVE	17900	3,120.62	1,639.74	
		UNION, NJ	07083 0	3,120.62	1,561.27	9,442.25
		2521 LINN AVE	2 31900 0.00			9,442.25
		02/04/19 19 1 P001 CK		1,546.91	0.00	7,895.34
		03/25/19 19 2 JHR Homestead Credi		222.10-	0.00	7,673.24
		05/02/19 19 2 P001 CK		1,324.81	0.00	6,348.43
		08/01/19 19 3 P001 CK		1,639.74	0.00	4,708.69
		08/07/19 19 4 JHR Homestead Credi		222.10-	0.00	4,486.59
		10/30/19 19 4 P001 CK		1,339.17	0.00	3,147.42
		02/05/20 20 1 P001 CK		1,573.71	0.00	1,573.71
				Per Diem Interest:	0.00	1,573.71
4413	9	WALKER, MACK & SYTARIA	14000			0.00
		2517 LINN AVE	00597 15700	2,905.41	1,526.65	
		UNION, NJ	07083 0	2,905.40	1,453.59	8,791.05
		2517 LINN AVE	2 29700 0.00			8,791.05
		02/04/19 19 1 P001 CK		1,440.23	0.00	7,350.82
		04/30/19 19 2 P001 CK		1,440.23	0.00	5,910.59
				Per Diem Interest:	151.28	6,061.87

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4413 10	US BANK NATIONAL ASSOCIATION 3217 S DECKER LAKE DR SALT LAKE CITY, UT 2515 LINN AVE	14000 17800 84119 0 2 31800	0.00	3,110.85 3,110.83 1,542.07 1,542.06 1,634.60 1,556.36	1,634.60 1,556.36 0.00 0.00 0.00 0.00	0.00 9,412.64 9,412.64 7,870.57 6,328.51 4,693.91 3,137.55 3,142.33
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK				
		Per Diem Interest:			4.78	
4413 11.01	CARVALHO, MANUELA 2511 LINN AVE UNION, NJ 2511 LINN AVE	21800 0 07083 0 1 21800	0.00	2,132.59 2,132.59 1,057.14 1,057.14 1,120.57 1,066.94 1,075.45	1,120.57 1,066.94 0.00 0.00 0.00 0.00 0.00	0.00 6,452.69 6,452.69 5,395.55 4,338.41 3,217.84 2,150.90 1,075.45 1,075.45
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
		Per Diem Interest:			0.00	
4413 13	SHANLEY, CHARLES J III 7 PARKER CT FLORHAM PARK, NJ 1122 BURNET AVE	19600 38600 00660 0 07932 0 2 58200	0.00	5,693.43 5,693.41 2,822.27 2,822.26 2,991.63 2,848.45 2,871.16	2,991.63 2,848.45 0.00 0.00 0.00 0.00 0.00	0.00 17,226.92 17,226.92 14,404.65 11,582.39 8,590.76 5,742.31 2,871.15 2,871.15
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
		Per Diem Interest:			0.00	
4413 14	DIXON, KATHERINE 1126 BURNET AVE UNION, NJ 1126 BURNET AVE	19600 22800 00672 0 07083 0 2 42400	0.00	4,147.79 4,147.78 2,056.09 2,056.08 2,179.47 2,075.15 2,091.70	2,179.47 2,075.15 0.00 0.00 0.00 0.00 0.00	0.00 12,550.19 12,550.19 10,494.10 8,438.02 6,258.55 4,183.40 2,091.70 2,091.70
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
		Per Diem Interest:			0.00	
4413 15	FAMILIA, JUANA 1130 BURNET AVE UNION, NJ 1130 BURNET AVE	19600 22200 07083 0 2 41800	0.00	4,089.09 4,089.09 75.39 1,951.60 2,026.99	2,148.62 2,045.79 0.00 68.77 38.17	0.00 12,372.59 12,372.59 12,297.20 10,345.60 8,318.61
		10/05/18 19 1 P001 CK 06/04/19 19 1 P001 CK 06/04/19 19 2 P001 CK				

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4413	15	FAMILIA, JUANA	Continued			
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
4413	FORLENZA, ANTHONY F	19600				0.00
16	1134 BURNET AVE	00597 25600		4,421.69	2,323.40	
	UNION, NJ	07083 0		4,421.69	2,212.20	13,378.98
	1134 BURNET AVE	2 45200 0.00				13,378.98
		02/06/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		05/02/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/25/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/23/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
4413	WILLIAMS, RUSSEL H & ELEANOR J	20300				0.00
17	2510 STANDISH AVE	27500		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	2510 STANDISH AVE	2 47800 0.00				14,148.56
		02/01/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	11,497.81
		05/01/19 19 2 P001 CK		1,985.14	0.00	9,512.67
		08/05/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		08/07/19 19 4 JHR Homestead Credi		332.81-	0.00	6,722.82
		11/01/19 19 4 P001 CK		2,006.63	0.00	4,716.19
		01/31/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4413	AYALA, ROSALIE	20300				0.00
18	2514 STANDISH AVE	29700		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	2514 STANDISH AVE	2 50000 0.00				14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4413	NYCHAY, MICHAEL ESTATE	20300				0.00
19	2518 STANDISH AVE	28500		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	2518 STANDISH AVE	2 48800 0.00				14,444.55
		02/08/19 19 1 P001 CK 3749679727		2,366.44	0.00	12,078.11
		05/06/19 19 2 P001 CK 3757611871		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK 3763491468		2,508.44	0.00	7,203.24
		11/07/19 19 4 P001 CK 3769020832		2,388.39	0.00	4,814.85
		02/06/20 20 1 P001 CK 3774982321		2,407.43	0.00	2,407.42

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4413	19	NYCHAY, MICHAEL ESTATE	Continued			
				Per Diem Interest:	0.00	2,407.42
4413 20	GREGORIO, LUISA 2522 STANDISH AVE UNION, NJ 2522 STANDISH AVE	20300 27500 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/25/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		06/21/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/28/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		01/30/20 20 1 P001 CK		2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
4413 21	FERNANDEZ, FRANCISCO & GOLDA 2526 STANDISH AVE UNION, NEW JERSEY 2526 STANDISH AVE	20300 27100 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/05/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/07/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/07/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/12/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/11/20 20 1 P001 CK		2,330.84	7.52	2,345.88
				Per Diem Interest:	0.01	2,345.89
4413 22	WOZNIAK, ROBERT M & ELAINE A 2530 STANDISH AVE UNION, NJ 2530 STANDISH AVE	20300 25800 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		01/30/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		05/01/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/01/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/30/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/05/20 20 1 P001 CK		2,274.23	0.00	2,274.23
				Per Diem Interest:	0.00	2,274.23
4413 23	TAYLOR, CURTIS B & BARBARA N 2534 STANDISH AVE UNION, NJ 2534 STANDISH AVE	20300 29500 00660 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
				Per Diem Interest:	0.00	2,456.76

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4413 24	MALONEY, LAURENCE & ANTOINETTE 2538 STANDISH AVE UNION, NJ 2538 STANDISH AVE	20300 00672 29200 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/01/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		03/25/19 19 2 JHR Homestead Credi		344.64-	0.00	11,906.74
		04/25/19 19 2 P001 CK		2,055.74	0.00	9,851.00
		07/11/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		09/06/19 19 3 J083 mv to sewer		342.77	0.00	7,649.34
		09/27/19 19 3 P001 CK		342.77	4.27	7,306.57
		08/07/19 19 4 JHR Homestead Credi		344.64-	0.00	6,961.93
		10/23/19 19 4 P001 CK		2,078.01	0.00	4,883.92
		01/27/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
4413 25	FERNANDEZ, CATALINA 2544 STANDISH AVE UNION, NJ 2544 STANDISH AVE	20300 29300 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/11/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		05/10/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/13/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/12/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/10/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
4413 26	GAMBA, MATTHEW J & SIUDUT,STEPHANIE 2548 STANDISH AVE UNION, NJ 2548 STANDISH AVE	20300 26500 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
4413 27	MIAN, AMOAKON & COULIBALY, FANTA 2552 STANDISH AVE UNION, NJ 2552 STANDISH AVE	21300 32000 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42

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4414 1	ISIDRO, GERONIMO & ARLENE 2563 HAWTHORNE AVE UNION, NJ 2563 HAWTHORNE AVE	20300 29200 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
4414 2	KAM, FAI 2559 HAWTHORNE AVE UNION, NJ 2559 HAWTHORNE AVE	20300 18600 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/01/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/25/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		07/11/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		10/23/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		01/27/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
4414 3	ABAYA, RAUL V JR & JONNAH A 2555 HAWTHORNE AVE UNION, NJ 2555 HAWTHORNE AVE	20300 26300 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/06/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		05/02/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/25/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
4414 4	HONEYCUTT, PAUL L 2549 HAWTHORNE AVE UNION, NJ 2549 HAWTHORNE AVE	20300 22000 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		03/08/19 19 1 P001 CK		2,051.24	22.53	10,469.35
		03/08/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/26/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/28/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
4414 5	HOSPEDALES, YVETTE 2545 HAWTHORNE AVE UNION, NJ 2545 HAWTHORNE AVE	20300 21000 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/06/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		278.50-	0.00	9,943.36

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4414	5	HOSPEDALES, YVETTE	Continued			
		05/08/19 19	2 P001 CK	1,724.24	0.00	8,219.12
		08/07/19 19	3 P001 CK	2,122.93	0.00	6,096.19
		08/07/19 19	4 JHR Homestead Credi	278.50-	0.00	5,817.69
		11/01/19 19	4 P001 CK	1,742.82	0.00	4,074.87
		02/05/20 20	1 P001 CK	2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
4414	6	RAAB, NAOMI	20300			0.00
		2541 HAWTHORNE AVE	23200	4,255.40	2,236.01	
		UNION, NJ	07083 0	4,255.38	2,129.00	12,875.79
		2541 HAWTHORNE AVE	2 43500 0.00			12,875.79
		02/04/19 19	1 P001 CK	2,109.43	0.00	10,766.36
		04/30/19 19	2 P001 CK	2,109.42	0.00	8,656.94
		08/09/19 19	3 P001 CK	2,236.01	0.00	6,420.93
		11/06/19 19	4 P001 CK	2,129.00	0.00	4,291.93
		02/04/20 20	1 P001 CK	2,145.97	0.00	2,145.96
			Per Diem Interest:		0.00	2,145.96
4414	7	PETRAKIS-PETRONE, GEORGIA & ETAL	16000			0.00
		2529 HAWTHORNE AVE	23200	3,728.07	2,121.66	
		UNION, NJ	07083 0	3,728.05	2,025.23	11,603.01
		2529 HAWTHORNE AVE	2 39200 0.00			11,603.01
		02/04/19 19	1 P001 CK	1,794.23	0.00	9,808.78
		04/30/19 19	2 P001 CK	1,794.22	0.00	8,014.56
		08/09/19 19	3 P001 CK	2,121.66	0.00	5,892.90
		10/31/19 19	4 P001 CK	2,025.23	0.00	3,867.67
			Per Diem Interest:		7.15	3,874.82
4414	8	SANTOS, SALVADOR & DOLORES	16000			0.00
		2527 HAWTHORNE AVE	29800	4,480.39	2,354.23	
		UNION, NJ	07083 0	4,480.39	2,241.56	13,556.57
		2527 HAWTHORNE AVE	2 45800 0.00			13,556.57
		02/01/19 19	1 P001 CK	2,220.96	0.00	11,335.61
		05/02/19 19	2 P001 CK	2,220.96	0.00	9,114.65
		08/02/19 19	3 P001 CK	2,354.23	0.00	6,760.42
		11/04/19 19	4 P001 CK	2,241.56	0.00	4,518.86
		02/04/20 20	1 P001 CK	2,259.43	0.00	2,259.43
			Per Diem Interest:		0.00	2,259.43
4414	9	MC MAHON, MARGARET MARY	14400			0.00
		2525 HAWTHORNE AVE	22600	3,619.54	1,901.89	
		UNION, NJ	07083 0	3,619.52	1,810.87	10,951.82
		2525 HAWTHORNE AVE	2 37000 0.00			10,951.82
		02/04/19 19	1 P001 CK	1,794.23	0.00	9,157.59
		04/30/19 19	2 P001 CK	1,794.22	0.00	7,363.37
		08/09/19 19	3 P001 CK	1,901.89	0.00	5,461.48
		11/06/19 19	4 P001 CK	1,810.87	0.00	3,650.61
		02/04/20 20	1 P001 CK	1,825.31	0.00	1,825.30
			Per Diem Interest:		0.00	1,825.30

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4414 10	LABORDE, CATHIA ALTEMA 2523 HAWTHORN AVE UNION, NJ 2523 HAWTHORNE AVE	14400 34600 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/01/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/25/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/11/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		09/06/19 19 3 J083 mv to sewer		352.52	0.00	7,585.29
		09/27/19 19 3 P001 CK		352.52	4.39	7,232.77
		10/23/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		01/27/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
4414 11	DIMITRAKIS, PANAGIOTIS & DIAMANTI 2519 HAWTHORNE AVE UNION, NJ 2519 HAWTHORNE AVE	14400 20000 07083 0 2 34400	0.00	3,365.19 3,365.18	1,768.25 1,683.61	0.00 10,182.23 10,182.23
		02/04/19 19 1 P001 CS		1,668.15	0.00	8,514.08
		03/25/19 19 2 JHR Homestead Credi		239.51-	0.00	8,274.57
		05/02/19 19 2 P001 CS		1,428.63	0.00	6,845.94
		08/01/19 19 3 P001 CS		1,768.25	0.00	5,077.69
		08/07/19 19 4 JHR Homestead Credi		239.51-	0.00	4,838.18
		11/04/19 19 4 P001 CS		1,444.10	0.00	3,394.08
		02/05/20 20 1 P001 CS		1,697.04	0.00	1,697.04
		Per Diem Interest:			0.00	1,697.04
4414 13.01	GLOWINSKI, T & GLOWINSKA, M 2511 HAWTHORNE AVE UNION, NJ 2511 HAWTHORNE AVE	22600 20400 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		176.84-	0.00	10,465.77
		04/30/19 19 2 P001 CK		1,908.34	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/10/19 19 3 J083 TO SEWER		421.94	0.00	6,769.06
		11/06/19 19 3 P001 CK		421.94	8.91	6,347.12
		08/07/19 19 4 JHR Homestead Credi		176.85-	0.00	6,170.27
		11/06/19 19 4 P001 CK		1,496.82	0.00	4,673.45
		02/04/20 19 4 P001 CK		430.85	8.90	4,242.60
		02/04/20 20 1 P001 CK		1,681.55	0.00	2,561.05
		Per Diem Interest:			1.27	2,562.32
4414 14	MINNECI JOSEPH & NANCY 2501 HAWTHORNE AVE UNION, N.J. 2501 HAWTHORNE AVE	20100 26500 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79

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4414	14	MINNECI JOSEPH & NANCY	Continued			
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
4414	15	ANEIROS, DEAN & RITA-ANEIROS, GLADIS	22200			0.00
		1106 BURNET AVE	00660 47800	6,847.76	3,598.18	
		UNION, NJ	07083 0	6,847.74	3,425.97	20,719.65
		1106 BURNET AVE	2 70000 0.00			20,719.65
		02/04/19 19 1 P001 CK		3,394.48	0.00	17,325.17
		04/30/19 19 2 P001 CK		3,394.47	0.00	13,930.70
		08/09/19 19 3 P001 CK		3,598.18	0.00	10,332.52
		11/06/19 19 4 P001 CK		3,425.97	0.00	6,906.55
		02/04/20 20 1 P001 CK		3,453.28	0.00	3,453.27
				Per Diem Interest:	0.00	3,453.27
4414	16	DIMITRAKAKIS, DESPINA	19200			0.00
		2181 BERWYN STREET	35800	5,380.38	2,827.14	
		UNION, N.J.	07083 0	5,380.38	2,691.83	16,279.73
		1112 BURNET AVE	2 55000 0.00			16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/07/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/05/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/05/20 20 1 P001 CK		2,713.29	0.00	2,713.29
				Per Diem Interest:	0.00	2,713.29
4414	17	SHAH, RAKESHKUMAR	19200			0.00
		PO BOX 1183	00660 39700	5,761.90	3,027.61	
		UNION, NJ	07083 0	5,761.89	2,882.71	17,434.11
		2504 LINN AVE	2 58900 0.00			17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
				Per Diem Interest:	0.00	2,905.68
4414	18	BELMONTE, N - NIGRO, A & D	14000			0.00
		2508 LINN AVE	00660 30400	4,343.44	2,282.27	
		UNION, NJ	07083 0	4,343.43	2,173.04	13,142.18
		2508 LINN AVE	2 44400 0.00			13,142.18
		01/30/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		07/31/19 19 3 P001 CK 3762896654		2,282.27	0.00	6,553.77
		10/31/19 19 4 P001 CK 3768521265		2,173.04	0.00	4,380.73
		01/24/20 20 1 P001 CK 3774001893		2,190.37	0.00	2,190.36
				Per Diem Interest:	0.00	2,190.36

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4414 20	ACOSTA, ANNA G 2510 LINN AVE UNION, NJ 2510 LINN AVE	14500 00660 15200 07083 0 2 29700	0.00	2,905.41 2,905.40	1,526.65 1,453.59	0.00 8,791.05 8,791.05
		01/23/19 19 1 P001 CK 626375		1,440.23	0.00	7,350.82
		04/30/19 19 2 P001 CK		1,440.23	0.00	5,910.59
		08/09/19 19 3 P001 CK		1,526.65	0.00	4,383.94
		11/06/19 19 4 P001 CK		1,453.59	0.00	2,930.35
		02/04/20 20 1 P001 CK		1,465.18	0.00	1,465.17
		Per Diem Interest:			0.00	1,465.17
4414 21	TALBOT, LORETTA 30 SYCAMORE TERRACE SPRINGFIELD, NJ 2514 LINN AVE	12400 16000 07081 0 2 28400	0.00	2,778.24 2,778.23	1,459.83 1,389.96	0.00 8,406.26 8,406.26
		01/30/19 19 1 P001 CK 3748895552		1,377.19	0.00	7,029.07
		07/31/19 19 2 P001 CK 3762950943		1,377.19	27.24	5,651.88
		07/31/19 19 3 P001 CK 3762950943		1,459.83	0.00	4,192.05
		01/16/20 19 4 P001 CK		1,389.96	23.17	2,802.09
		01/16/20 20 1 P001 CK		1,377.88	0.00	1,424.21
		01/16/20 20 1 P001 CK		23.17	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04
4414 22	SILVA, LUIS P & ANA P 2516 LINN AVE UNION, NJ 2516 LINN AVE	20000 32800 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/06/19 19 1 P001 CK 3749530123		2,560.41	0.00	13,068.12
		05/08/19 19 2 P001 CK 3757821595		2,560.40	0.00	10,507.72
		07/22/19 19 3 P001 CK 3762384300		2,714.05	0.00	7,793.67
		11/08/19 19 4 P001 CK 3769107480		2,584.16	0.00	5,209.51
		02/05/20 20 1 P001 CK 3774899690		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
4414 23	LAMOLA, CATHERINE 2520 LINN AVE UNION, NJ 2520 LINN AVE	20000 17600 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/05/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	9,044.31
		05/02/19 19 2 P001 CK		1,561.53	0.00	7,482.78
		08/01/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	5,288.26
		11/01/19 19 4 P001 CK		1,578.45	0.00	3,709.81
		02/03/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90

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4414 24	MUNOZ, NOEL & NEVES, SANDRA C 2526 LINN AVE UNION, NJ 2526 LINN AVE	20000 15000 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/01/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		03/25/19 19 2 JHR Homestead Credi		243.68-	0.00	8,418.91
		04/25/19 19 2 P001 CK		1,453.56	0.00	6,965.35
		07/11/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		08/07/19 19 4 JHR Homestead Credi		243.69-	0.00	4,922.57
		10/23/19 19 4 P001 CK		1,469.29	0.00	3,453.28
		01/27/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4414 25	MARTINEZ-ORELLANA, JULIO E 2528 LINN AVE UNION, NJ 2528 LINN AVE	20000 14000 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/06/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		02/04/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
4414 26	MATOS, SARA 2534 LINN AVE UNION, NJ 2534 LINN AVE	20400 28700 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		01/31/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		05/02/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
4414 27	DANIELS, JAMES O & DEON C 2536 LINN AVE UNION, NJ 2536 LINN AVE	20400 VT001 25800 07083 0 2 46200	500.00	4,316.40 4,316.38	2,249.80 2,136.14	0.00 13,018.72 13,018.72
		10/10/18 19 1 J065 2018 Added S		140.63	0.00	13,159.35
		02/04/19 19 1 P001 CK		2,240.36	0.00	10,918.99
		10/10/18 19 2 J065 2018 Added S		140.63	0.00	11,059.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	8,819.27
		08/09/19 19 3 P001 CK		2,249.80	0.00	6,569.47
		11/06/19 19 4 P001 CK		2,136.14	0.00	4,433.33
		02/04/20 20 1 P001 CK		2,216.67	0.00	2,216.66
		Per Diem Interest:			0.00	2,216.66

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4414 28	MARTIN, STEVEN & MICHELINA 2542 LINN AVE UNION, NJ 2542 LINN AVE	20400 20200 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/25/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		141.33-	0.00	9,907.27
		04/24/19 19 2 P001 CK		1,827.46	0.00	8,079.81
		04/24/19 19 3 P001 CK		141.33	0.00	7,938.48
		07/31/19 19 3 P001 CK		1,945.61	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		141.34-	0.00	5,851.53
		11/21/19 19 4 P001 CK		1,845.73	10.13	4,005.80
		11/21/19 20 1 P001 CK		7.59	0.00	3,998.21
		01/27/20 20 1 P001 CK		1,995.31	0.00	2,002.90
		01/27/20 20 2 P001 CK		7.59	0.00	1,995.31
		Per Diem Interest:			0.00	1,995.31
4414 29	PEREZ-FERNANDEZ, CARLOS & LUZ 2546 LINN AVE UNION, NJ 2546 LINN AVE	21400 30800 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
4414 30	ESTEVEZ, JOAQUIM G & DEBORAH LEE 2550 LINN AVE UNION, NJ 2550 LINN AVE	21800 30200 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/01/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/25/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/11/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/23/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/27/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
4414 31	ELIZABETHTOWN WATER%AMERICAN WATER PO BOX 2738 CAMDEN, NJ EASEMENT	1400 0 08101 0 1 1400	0.00	136.96 136.95	71.97 68.51	0.00 414.39 414.39
		01/30/19 19 1 P001 CK		67.89	0.00	346.50
		04/24/19 19 2 P001 CK		67.89	0.00	278.61
		07/24/19 19 3 P001 CK		71.97	0.00	206.64
		10/29/19 19 4 P001 CK		68.51	0.00	138.13
		02/04/20 20 1 P001 CK		69.07	0.00	69.06
		Per Diem Interest:			0.00	69.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4415 1	SIMMONDS, HYACINTH V 1089 SCHNEIDER AVE UNION, NJ 1089 SCHNEIDER AVE	20300 18500 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4415 2	MAURO, DOUGLAS 1095 SCHNEIDER AVE UNION, NJ 1095 SCHNEIDER AVE	20300 21000 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		01/25/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		269.48-	0.00	9,952.38
		04/24/19 19 2 P001 CK		1,733.26	0.00	8,219.12
		07/05/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		269.48-	0.00	5,826.71
		10/07/19 19 4 J065 2019 Added S		335.46	0.00	6,162.17
		11/06/19 19 4 P001 CK		1,751.84	0.00	4,410.33
		11/12/19 19 4 P001 CK		335.46	0.00	4,074.87
		10/07/19 20 1 J065 2019 Added S		167.73	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,037.43
		10/07/19 20 2 J065 2019 Added S		167.73	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
4415 3	FORBES, ANDRE 1099 SCHNEIDER AVE UNION, NJ 1099 SCHNEIDER AVE	20300 18900 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		05/06/19 19 2 P001 CK 3757544346		1,900.90	0.00	7,801.20
		07/29/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		09/04/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		11/06/19 19 4 P001 CK		1,918.55	0.00	1,949.12
		01/16/20 19 4 J063		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		01/16/20 20 2 J063		1,918.55-	0.00	15.28
		Per Diem Interest:			0.00	15.28
4415 4	WEIGLE, STEVEN J & KEIHM, MOIRA 1103 SCHNEIDER AVE UNION, NJ 1103 SCHNEIDER AVE	21700 23000 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/03/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33

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4415	4	WEIGLE, STEVEN J & KEIHM, MOIRA	Continued			
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
				Per Diem Interest:	0.00	2,205.16
4415	CIESLUK, KAMIL	20000				0.00
5	2546 HAWTHORNE AVE	00672 20800		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	2546 HAWTHORNE AVE	2 40800 0.00				12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		07/29/19 19 3 P001 CK 211086		2,097.22	0.00	6,022.38
		08/09/19 19 3 J063 OVERPAY		2,097.22	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/09/19 19 4 J063 OVERPAY		1,996.85-	0.00	4,025.53
		08/09/19 20 1 J063 OVERPAY		100.37-	0.00	3,925.16
		01/27/20 20 1 P001 CK		1,912.40	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
4415	BORGES, DAVID - BORGES, CARLA	20000				0.00
6	2542 HAWTHORNE AVE	24500		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	2542 HAWTHORNE AVE	2 44500 0.00				13,171.79
		02/01/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/25/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/11/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30
4415	BORGES, CARLOS A & MARIA H	20000				0.00
7	2538 HAWTHORNE AVE	00660 24300		4,333.65	2,277.13	
	UNION, NJ	07083 0		4,333.65	2,168.15	13,112.58
	2538 HAWTHORNE AVE	2 44300 0.00				13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	10,655.93
		04/30/19 19 2 P001 CK		1,839.79	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	6,230.57
		11/06/19 19 4 P001 CK		1,859.71	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
				Per Diem Interest:	0.00	2,185.43
4415	GRAMCKO, MICHELE T	20000				0.00
8	2530 HAWTHORNE AVE	21300		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	2530 HAWTHORNE AVE	2 41300 0.00				12,224.60
		02/06/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	9,934.31
		05/02/19 19 2 P001 CK		1,715.19	0.00	8,219.12
		07/25/19 19 3 P001 CK		2,122.93	0.00	6,096.19

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4415	8	GRAMCKO, MICHELE T	Continued			
		06/07/19 19	4 P001 CK Wire	0.38	0.00	6,095.81
		08/07/19 19	4 JHR Homestead Credi	287.55-	0.00	5,808.26
		10/23/19 19	4 P001 CK	1,733.39	0.00	4,074.87
		01/27/20 20	1 P001 CK	2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
4415	10.01	GORAL, JAN A & KATHRYN E	21900			0.00
		2526 HAWTHORNE AVE	00660 26200	4,705.39	2,472.46	
		UNION, NJ	07083 0	4,705.38	2,354.13	14,237.36
		2526 HAWTHORNE AVE	2 48100 0.00			14,237.36
		02/04/19 19	1 P001 CK	2,332.49	0.00	11,904.87
		04/30/19 19	2 P001 CK	2,332.49	0.00	9,572.38
		08/09/19 19	3 P001 CK	2,472.46	0.00	7,099.92
		11/06/19 19	4 P001 CK	2,354.13	0.00	4,745.79
		02/04/20 20	1 P001 CK	2,372.90	0.00	2,372.89
			Per Diem Interest:		0.00	2,372.89
4415	12.01	THIAW, LAMINE	21300			0.00
		2518 HAWTHORNE AVE	00597 27200	4,594.19	2,643.35	
		UNION, NJ	07083 0	4,594.19	2,524.04	14,355.77
		2518 HAWTHORNE AVE	2 48500 0.00			14,355.77
		02/04/19 19	1 P001 CK	2,201.56	0.00	12,154.21
		04/30/19 19	2 P001 CK	2,201.56	0.00	9,952.65
		08/09/19 19	3 P001 CK	2,643.35	0.00	7,309.30
		11/06/19 19	4 P001 CK	2,524.04	0.00	4,785.26
		12/23/19 20	1 P001 CK	2,392.63	0.00	2,392.63
			Per Diem Interest:		0.00	2,392.63
4415	13	RUA, ISABEL CHRISTINA	14400			0.00
		2514 HAWTHORNE AVE	00672 32400	4,578.21	2,405.64	
		UNION, NJ	07083 0	4,578.21	2,290.50	13,852.56
		2514 HAWTHORNE AVE	2 46800 0.00			13,852.56
		02/01/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		04/25/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		07/11/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		10/23/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		01/27/20 20	1 P001 CK	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
4415	14	GUARNACCIO, SEAN M & SUAREZ, SUSAN V	16000			0.00
		2510 HAWTHORNE AVE	00660 20300	3,551.05	1,865.91	
		UNION, NJ	07083 0	3,551.05	1,776.61	10,744.62
		2510 HAWTHORNE AVE	2 36300 0.00			10,744.62
		02/04/19 19	1 P001 CK	1,760.28	0.00	8,984.34
		04/30/19 19	2 P001 CK	1,760.28	0.00	7,224.06
		08/09/19 19	3 P001 CK	1,865.91	0.00	5,358.15
		10/18/19 19	4 P001 CK	1,776.61	0.00	3,581.54
		02/04/20 20	1 P001 CK	1,790.77	0.00	1,790.77
			Per Diem Interest:		0.00	1,790.77

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4415 15	BARUA, SUTAPA 2502 HAWTHORNE AVE UNION, NJ 2502 HAWTHORNE AVE	20000 00660 19900 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
4415 16	BELLE, SHERMAN & FONTAINE, SHANA 1092 BURNET AVE UNION, NJ 1092 BURNET AVE	20400 00660 30100 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		01/30/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/29/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/30/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/28/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
4415 17	JOSE, T K & A & NANCHANATT, G & A 2509 LESLIE ST UNION, NJ 1086 BURNET AVE	20000 00546 44600 07083 0 2 64600	0.00	6,319.50 6,319.49	3,320.60 3,161.69	0.00 19,121.28 19,121.28
		01/23/19 19 1 P001 CK		3,132.62	0.00	15,988.66
		04/17/19 19 2 P001 CK		3,132.61	0.00	12,856.05
		07/25/19 19 3 P001 CK		3,320.60	0.00	9,535.45
		10/16/19 19 4 P001 CK		3,161.69	0.00	6,373.76
		01/28/20 20 1 P001 CK		3,186.88	0.00	3,186.88
		Per Diem Interest:			0.00	3,186.88
4415 18	ELIZABETH ASSETS GROUP LLC 67 ELMORA AVE ELIZABETH, NJ 1082-84 BURNET AVE	20400 01516 42600 07202 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		01/29/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/26/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		08/01/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		10/09/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		02/05/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95
4415 19	JOSE, TOM K & ALEYAMMA K 2509 LESLIE ST UNION, N.J. 2509 LESLIE ST	20600 35500 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/05/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		05/01/19 19 2 P001 CK		2,720.43	0.00	11,164.46

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4415	19	JOSE, TOM K & ALEYAMMA K	Continued			
		08/02/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/06/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
4415 20	CROIX, JEROME J & EVANGELINE R 2515 LESLIE ST UNION, NJ 2515 LESLIE ST	20600 32400 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/25/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/11/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/27/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
4415 21	IOPPOLO, ROBERT F & KAREN L 2519 LESLIE ST UNION, N.J. 2519 LESLIE ST	20600 34100 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		01/29/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/30/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/01/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/01/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
4415 22	SAINTSUME, FRANTZ 2523 LESLIE ST UNION, NJ 2523 LESLIE ST	20600 35000 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/04/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		03/29/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		08/09/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		11/06/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		02/04/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
4415 23	DE LOS REYES, ELMER & ASUNCION 2527 LESLIE ST UNION, NJ 2527 LESLIE ST	20400 29900 00597 0 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		01/30/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/29/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		07/30/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/28/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42

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4415 24	RAMIREZ, ENRIQUE XAVIER 2531 LESLIE ST UNION, NJ 2531 LESLIE ST	20300 00660 32100 07083 0 2 52400	0.00	5,092.10 5,092.08	2,693.49 2,564.58	0.00 15,442.25 15,442.25
		10/10/18 19 1 J065 2018 Added S		33.95	0.00	15,476.20
		02/04/19 19 1 P001 CK		2,541.02	0.00	12,935.18
		10/10/18 19 2 J065 2018 Added S		33.94	0.00	12,969.12
		04/30/19 19 2 P001 CK		2,541.00	0.00	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
4415 25	NGUYEN, THANH H 2535 LESLIE ST UNION, NJ 2535 LESLIE ST	20300 00660 29400 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/11/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		03/25/19 19 2 JHR Homestead Credi		346.03-	0.00	11,954.84
		05/06/19 19 2 P001 CS		2,064.05	0.00	9,890.79
		07/29/19 19 3 P001 CS		2,554.70	0.00	7,336.09
		08/07/19 19 4 JHR Homestead Credi		346.04-	0.00	6,990.05
		10/28/19 19 4 P001 CS		2,086.40	0.00	4,903.65
		01/28/20 20 1 P001 CS		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
4415 26	DA SILVA, RICHARD & LINDA 2539 LESLIE ST UNION, NJ 2539 LESLIE ST	20400 01977 32700 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/01/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/26/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		06/24/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/04/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
4416 1.01	2571 MORRIS AVENUE, LLC 946 STEIB TERRACE UNION, NJ 2571-2575 MORRIS AVE	48100 43400 07083 0 4A 91500	0.00	8,805.52 8,805.51	4,848.81 4,623.71	0.00 27,083.55 27,083.55
		01/15/19 19 1 P001 CK		4,291.59	0.00	22,791.96
		05/03/19 19 2 P001 CK		4,291.59	0.00	18,500.37
		08/08/19 19 3 P001 CK		4,841.81	0.00	13,658.56
		09/16/19 19 3 P001 CK		7.00	0.10	13,651.56
		10/10/19 19 4 P001 CK		4,623.71	0.00	9,027.85
		01/27/20 20 1 P001 CK		4,513.93	0.00	4,513.92
		Per Diem Interest:			0.00	4,513.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 3	BUCKALEW, WILLIAM ANDREW 1019 BASHFORD AVE UNION, NJ 1019 BASHFORD AVE	20000 SC001 16600 VT001 07083 0 2 36600 1000.00		3,330.40 3,330.39	1,756.33 1,666.30	0.00 10,083.42 10,083.42
		01/31/19 19 1 P001 CK		1,649.83	0.00	8,433.59
		03/25/19 19 2 JHR Homestead Credi		279.82-	0.00	8,153.77
		05/01/19 19 2 P001 CK		1,370.00	0.00	6,783.77
		07/30/19 19 3 P001 CK		1,756.33	0.00	5,027.44
		08/07/19 19 4 JHR Homestead Credi		229.83-	0.00	4,797.61
		11/04/19 19 4 P001 CK		1,436.47	0.00	3,361.14
		01/31/20 20 1 P001 CK		1,680.57	0.00	1,680.57
		Per Diem Interest:			0.00	1,680.57
4416 4	2565 MORRIS AVE, LLC 2565 MORRIS AVE UNION, NJ 2565 MORRIS AVE	20400 63100 07083 0 4A 83500 0.00		8,168.40 8,168.38	4,292.11 4,086.70	0.00 24,715.59 24,715.59
		02/05/19 19 1 P001 CK		4,049.13	0.00	20,666.46
		04/29/19 19 2 P001 CK		4,049.12	0.00	16,617.34
		08/01/19 19 3 P001 CK		4,292.11	0.00	12,325.23
		11/04/19 19 4 P001 CK		4,086.70	0.00	8,238.53
		02/04/20 20 1 P001 CK		4,119.27	0.00	4,119.26
		Per Diem Interest:			0.00	4,119.26
4416 5	2559 MORRIS AVE, LLC 1074 PINE AVE UNION, NJ 2559 MORRIS AVE	28800 51100 07083 0 4A 79900 0.00		7,816.22 7,816.22	4,107.06 3,910.51	0.00 23,650.01 23,650.01
		02/05/19 19 1 P001 CK		3,874.55	0.00	19,775.46
		04/29/19 19 2 P001 CK		3,874.55	0.00	15,900.91
		07/22/19 19 3 P001 CK		4,107.06	0.00	11,793.85
		10/31/19 19 4 P001 CK		3,910.51	0.00	7,883.34
		02/06/20 20 1 P001 CK		3,941.67	0.00	3,941.67
		Per Diem Interest:			0.00	3,941.67
4416 6.01 -C0001- -	BALOGUN, LUKMAN & AKANRO, OLUBUKOLA 1 BASHFORD-A UNION, NJ 1 BASHFORD-A	4500 14900 07083 0 2 19400 0.00		1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 6.02 -C0002-	MOLINO, NERINA, TRUSTEE 2 BASHFORD-A UNION, NJ 2 BASHFORD-A	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.03 -C0003-	CEVALLOS, CHRISTOPHER-PAULINO, JASMIN 3 BASHFORD-A UNION, NJ 3 BASHFORD-A	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/01/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/25/19 19 2 P001 CK		940.75	0.00	3,860.79
		07/11/19 19 3 P001 CK		997.21	0.00	2,863.58
		10/23/19 19 4 P001 CK		949.48	0.00	1,914.10
		01/27/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.04 -C0004-	SILVER SPRING APARMENTS LLC 4 BASHFORD-A UNION, NJ 4 BASHFORD-A	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/01/19 19 1 P001 CK 3749120952		940.76	0.00	4,801.54
		05/01/19 19 2 P001 CK 3757270652		940.75	0.00	3,860.79
		08/05/19 19 3 P001 CK 3763273856		997.21	0.00	2,863.58
		11/04/19 19 4 P001 CK 3768812528		949.48	0.00	1,914.10
		02/06/20 20 1 P001 CK 3775004421		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.05 -C0005-	DONNARUMMA, GEMMA 1049 BURNET AVE UNION, NJ 5 BASHFORD-A	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		01/18/19 19 1 P001 CK		838.92	0.00	4,281.80
		04/24/19 19 2 P001 CK		838.92	0.00	3,442.88
		07/31/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/29/19 19 4 P001 CK		846.70	0.00	1,706.91
		01/23/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416 6.06 -C0006-	ERDMAN, DONALD R 708 FAIRWAY DR UNION, NJ 6 BASHFORD-A	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		01/29/19 19 1 P001 CK		838.92	0.00	4,281.80
		06/07/19 19 2 P001 CK		838.92	6.52	3,442.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	6.06 -C0006- - ERDMAN, DONALD R	Continued				
		08/06/19 19 3 P001 CK		889.27	0.00	2,553.61
		11/12/19 19 4 P001 CK		846.70	0.00	1,706.91
		02/04/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416	SHUMATE, JOAN	4500				0.00
6.07	7 BASHFORD-A	12800		1,692.38	889.27	
-C0007- -	UNION, NJ	07083 0		1,692.37	846.70	5,120.72
	7 BASHFORD-A	2 17300 0.00				5,120.72
		02/26/19 19 1 P001 CK		838.92	5.03	4,281.80
		05/06/19 19 2 P001 CK		838.92	0.00	3,442.88
		08/05/19 19 3 P001 CK		889.27	0.00	2,553.61
		Per Diem Interest:			22.57	2,576.18
4416	POGGI, KENNETH	4500				0.00
6.08	PO BOX 3659	12800		1,692.38	889.27	
-C0008- -	NEWARK NJ	07103 0		1,692.37	846.70	5,120.72
	8 BASHFORD-A	2 17300 0.00				5,120.72
		01/07/19 19 1 P001 CK 3747313606		838.92	0.00	4,281.80
		01/07/19 19 2 P001 CK 3747313606		838.92	0.00	3,442.88
		08/13/19 19 3 P001 CK 3763739202		889.27	2.37	2,553.61
		08/13/19 19 4 P001 CK 3763739202		846.70	0.00	1,706.91
		01/27/20 20 1 P001 CK 3774108071		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416	ARGONDIZZA, GEORGE D & EILEEN A	4500 VT001				0.00
6.09	9 BASHFORD-A	12800		1,567.38	826.77	
-C0009- -	UNION, NJ	07083 0		1,567.37	784.20	4,745.72
	9 BASHFORD-A	2 17300 500.00				4,745.72
		01/31/19 19 1 P001 CK		776.42	0.00	3,969.30
		03/25/19 19 2 JHR Homestead Credi		107.95-	0.00	3,861.35
		04/25/19 19 2 P001 CS		668.47	0.00	3,192.88
		07/31/19 19 3 P001 CK		826.77	0.00	2,366.11
		08/07/19 19 4 JHR Homestead Credi		107.95-	0.00	2,258.16
		11/01/19 19 4 P001 CK		676.25	0.00	1,581.91
		02/04/20 20 1 P001 CK		790.96	0.00	790.95
		Per Diem Interest:			0.00	790.95
4416	DEL RUSSO, LOUISE	4500 WD001				0.00
6.10	10 BASHFORD-A	14900		1,772.81	934.71	
-C0010- -	UNION, NJ	07083 0		1,772.80	886.98	5,367.30
	10 BASHFORD-A	2 19400 500.00				5,367.30
		02/04/19 19 1 P001 CK		878.26	0.00	4,489.04
		05/01/19 19 2 P001 CK		878.25	0.00	3,610.79
		08/02/19 19 3 P001 CK		934.71	0.00	2,676.08
		11/06/19 19 4 P001 CK		886.98	0.00	1,789.10
		02/03/20 20 1 P001 CK		894.55	0.00	894.55
		Per Diem Interest:			0.00	894.55

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4416 6.12 -C0012-	LAM, WENDY 12 BASHFORD-A UNION, NJ 12 BASHFORD-A	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		11/05/18 19 1 P001 CK		28.34	0.00	5,713.96
		02/05/19 19 1 P001 CK		912.42	0.00	4,801.54
		02/05/19 19 2 P001 CK		28.34	0.00	4,773.20
		05/07/19 19 2 P001 CK		912.41	0.00	3,860.79
		05/07/19 19 3 P001 CK		28.35	0.00	3,832.44
		08/08/19 19 3 P001 CK		968.86	0.00	2,863.58
		11/07/19 19 4 P001 CK		949.48	0.00	1,914.10
		11/07/19 20 1 P001 CK		19.38	0.00	1,894.72
		02/06/20 20 1 P001 CK		937.67	0.00	957.05
		02/06/20 20 2 P001 CK		31.19	0.00	925.86
		Per Diem Interest:			0.00	925.86
4416 6.13 -C0013-	KUTCHER, BEVERLY 13 BASHFORD-A UNION, NJ 13 BASHFORD-A	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/25/19 19 1 P001 CK		940.76	5.64	4,801.54
		03/25/19 19 2 JHR Homestead Credi		135.07-	0.00	4,666.47
		04/30/19 19 2 P001 CK		805.68	0.00	3,860.79
		07/26/19 19 3 P001 CK		997.21	0.00	2,863.58
		08/07/19 19 4 JHR Homestead Credi		135.07-	0.00	2,728.51
		11/07/19 19 4 P001 CK		814.41	0.00	1,914.10
		01/28/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.14 -C0014-	LAM, WENDY 14 BASHFORD-A UNION, NJ 14 BASHFORD-A	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.15 -C0015-	LAM, WENDY 15 BASHFORD-A UNION, NJ 15 BASHFORD-A	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		11/05/18 19 1 P001 CK		25.28	0.00	5,095.44
		02/05/19 19 1 P001 CK		813.64	0.00	4,281.80
		02/05/19 19 2 P001 CK		25.28	0.00	4,256.52
		05/07/19 19 2 P001 CK		813.64	0.00	3,442.88
		05/07/19 19 3 P001 CK		25.28	0.00	3,417.60
		08/02/19 19 3 P001 CK		863.99	0.00	2,553.61

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4416	6.15 -C0015- - LAM, WENDY	Continued				
		11/07/19 19 4 P001 CK		838.92	0.00	1,714.69
		12/12/19 19 4 P001 CK		7.78	0.22	1,706.91
		02/06/20 20 1 P001 CK		838.92	0.00	867.99
		Per Diem Interest:			0.04	868.03
4416	GATCHALIAN, GLADYS	4500				0.00
6.16	16 BASHFORD-A	00660 14900		1,897.81	997.21	
-C0016- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	16 BASHFORD-A	2 19400 0.00				5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416	ESPINOSA, ALEXANDRA	4500				0.00
6.17	1 BASHFORD-B	00660 14900		1,897.81	997.21	
-C0017- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	1 BASHFORD-B	2 19400 0.00				5,742.30
		02/25/19 19 1 P001 CK 3750950356		940.76	5.02	4,801.54
		06/05/19 19 2 P001 CK 3759733457		940.75	7.11	3,860.79
		09/09/19 19 3 P001 CK 3765169129		997.21	8.42	2,863.58
		09/09/19 19 4 P001 CK 3765169129		949.48	0.00	1,914.10
		Per Diem Interest:			2.76	1,916.86
4416	POLES, KAREN M	4500				0.00
6.18	2 BASHFORD-B	00672 12800		1,692.38	889.27	
-C0018- -	UNION, NJ	07083 0		1,692.37	846.70	5,120.72
	2 BASHFORD-B	2 17300 0.00				5,120.72
		02/01/19 19 1 P001 CK		838.92	0.00	4,281.80
		04/25/19 19 2 P001 CK		838.92	0.00	3,442.88
		07/11/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/23/19 19 4 P001 CK		846.70	0.00	1,706.91
		01/27/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416	LOPES, ANIBAL A ABREU	4500				0.00
6.19	3 BASHFORD-B	00597 14900		1,897.81	997.21	
-C0019- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	3 BASHFORD-B	2 19400 0.00				5,742.30
		02/06/19 19 1 P001 CK		940.76	0.00	4,801.54
		05/02/19 19 2 P001 CK		940.75	0.00	3,860.79
		07/25/19 19 3 P001 CK		997.21	0.00	2,863.58
		10/23/19 19 4 P001 CK		949.48	0.00	1,914.10
		Per Diem Interest:			2.76	1,916.86

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4416 6.20 -C0020-	JANELA, MARIANA T & SANTOS, ALEXANDRE 4 BASHFORD-B UNION, NJ 4 BASHFORD-B	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/05/19 19 1 P001 CK 3749443550		940.76	0.00	4,801.54
		05/06/19 19 2 P001 CK 3757627915		940.75	0.00	3,860.79
		08/01/19 19 3 P001 CK 3763025591		997.21	0.00	2,863.58
		10/07/19 19 4 P001 CK		949.48	0.00	1,914.10
		Per Diem Interest:			2.76	1,916.86
4416 6.21 -C0021-	MARSEGLIA, P-SULEWSKI, M-SULEWSKI, R 5 BASHFORD-B UNION, NJ 5 BASHFORD-B	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.22 -C0022-	WRIGHT, NADINE W 6 BASHFORD-B UNION, NJ 6 BASHFORD-B	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		02/08/19 19 1 P001 CS		838.92	0.00	4,281.80
		05/10/19 19 2 P001 CS		838.92	0.00	3,442.88
		08/09/19 19 3 P001 CS		889.27	0.00	2,553.61
		11/08/19 19 4 P001 CS		846.70	0.00	1,706.91
		02/11/20 20 1 P001 CS		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416 6.23 -C0023-	CAFFARELLI, DERRICK 7 BASHFORD-B UNION, NJ 7 BASHFORD-B	4500 12800 00660 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		12/28/18 19 1 P001 CK 3746683952		838.92	0.00	4,281.80
		04/29/19 19 2 P001 CK 3756974978		838.92	0.00	3,442.88
		07/29/19 19 3 P001 CK 3762804108		889.27	0.00	2,553.61
		10/28/19 19 4 P001 CK 3768269091		846.70	0.00	1,706.91
		02/03/20 20 1 P001 CK 3774793859		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416 6.24 -C0024-	ROMAN, MARY ANN 8 BASHFORD-B UNION, NJ 8 BASHFORD-B	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		02/25/19 19 1 P001 CK		838.92	5.03	4,281.80
		03/25/19 19 2 JHR Homestead Credi		120.45-	0.00	4,161.35
		04/29/19 19 2 P001 CK		718.47	0.00	3,442.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	6.24 -C0024- - ROMAN, MARY ANN	Continued				
		07/26/19 19 3 P001 CK		889.27	0.00	2,553.61
		08/07/19 19 4 JHR Homestead Credi		120.45-	0.00	2,433.16
		11/04/19 19 4 P001 CK		726.25	0.00	1,706.91
		01/28/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416	PIACENZA, DANIELA & SOSA, JOSE E	4500 SC001				0.00
6.25	9 BASHFORD-B	14900		1,772.81	934.71	
-C0025- -	UNION, NJ	07083 0		1,772.80	886.98	5,367.30
	9 BASHFORD-B	2 19400 500.00				5,367.30
		02/08/19 19 1 P001 CK		878.26	0.00	4,489.04
		03/29/19 19 2 J052 Sc Dis. Chp. 14		201.37	0.00	4,690.41
		04/30/19 19 2 P001 CK		1,079.62	0.00	3,610.79
		08/08/19 19 3 P001 CK		934.71	0.00	2,676.08
		11/13/19 19 4 P001 CK		886.98	2.37	1,789.10
		Per Diem Interest:			2.58	1,791.68
4416	DRIVER, KEENA L	4500				0.00
6.26	10 BASHFORD-B	00597 14900		1,897.81	997.21	
-C0026- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	10 BASHFORD-B	2 19400 0.00				5,742.30
		02/06/19 19 1 P001 CK		940.76	0.00	4,801.54
		05/02/19 19 2 P001 CK		940.75	0.00	3,860.79
		07/25/19 19 3 P001 CK		997.21	0.00	2,863.58
		10/23/19 19 4 P001 CK		949.48	0.00	1,914.10
		01/27/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416	DA SILVA, SELIOMAR	4500				0.00
6.27	1720 BURNET AVE	00660 14900		1,897.81	997.21	
-C0027- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	11 BASHFORD-B	2 19400 0.00				5,742.30
		03/29/19 19 1 P001 CK		940.76	5.64	4,801.54
		07/26/19 19 2 P001 CK 838		940.75	17.77	3,860.79
		07/26/19 19 3 P001 CK 838		38.69	0.00	3,822.10
		Per Diem Interest:			80.73	3,902.83
4416	PERODIN, STEVENS	4500				0.00
6.29	13 BASHFORD-B	14900		1,897.81	997.21	
-C0029- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	13 BASHFORD-B	2 19400 0.00				5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 6.30 -C0030-	YOUNGHOUSE, PAUL 14 BASHFORD-B UNION, NJ 14 BASHFORD-B	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/05/19 19 1 P001 CK		940.76	0.00	4,801.54
		05/10/19 19 2 P001 CK		940.75	0.00	3,860.79
		06/14/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/07/19 19 4 P001 CK		949.48	0.00	1,914.10
		01/22/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.31 -C0031-	BENNETT, LUCRETIA F ESTATE 15 BASHFORD-B UNION, NJ 15 BASHFORD-B	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.32 -C0032-	BRIGGS, DAVIE 16 BASHFORD-B UNION, NJ 16 BASHFORD-B	4500 14900 00597 0 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		01/31/19 19 1 P001 CK		940.76	0.00	4,801.54
		05/02/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/01/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/01/19 19 4 P001 CK		949.48	0.00	1,914.10
		01/30/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.34 -C0034-	TOUMEY, PAUL D 2 GIRARD PL "C" UNION, NJ 2 GIRARD PL "C"	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		01/22/19 19 1 P001 CK 48186		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.35 -C0035-	DIAS, ANGELINA MARIA 3 GIRARD PL "C" UNION, NJ 3 GIRARD PL "C"	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		01/29/19 19 1 P001 CK		940.76	0.00	4,801.54
		03/25/19 19 2 JHR Homestead Credi		135.07-	0.00	4,666.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	6.35 -C0035- - DIAS, ANGELINA MARIA	Continued				
		04/24/19 19 2 P001 CK		805.68	0.00	3,860.79
		07/12/19 19 3 P001 CK		997.21	0.00	2,863.58
		08/07/19 19 4 JHR Homestead Credi		135.07-	0.00	2,728.51
		10/23/19 19 4 P001 CK		814.41	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416	RAMIREZ, YANIRA	4500				0.00
6.36	4 GIRARD PL "C"	12800		1,692.38	889.27	
-C0036- -	UNION, NJ	07083 0		1,692.37	846.70	5,120.72
	4 GIRARD PL "C"	2 17300 0.00				5,120.72
		04/30/19 19 1 P001 CK		822.33	16.59	4,298.39
		06/06/19 19 1 P001 CK		16.59	1.66	4,281.80
		06/06/19 19 2 P001 CK		838.92	6.52	3,442.88
		08/09/19 19 3 P001 CK		889.27	0.00	2,553.61
		11/06/19 19 4 P001 CK		846.70	0.00	1,706.91
		02/04/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416	GUPTA, SACHI K	4500				0.00
6.37	5 GIRARD PL "C"	14900		1,897.81	997.21	
-C0037- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	5 GIRARD PL "C"	2 19400 0.00				5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416	PAYANO, PEDRO & MARTINEZ-PAYANO, ANNY	4500				0.00
6.38	104 WOODSIDE ROAD	14900		1,897.81	997.21	
-C0038- -	MAPLEWOOD, NJ	07040 0		1,897.80	949.48	5,742.30
	6 GIRARD PL "C"	2 19400 0.00				5,742.30
		02/25/19 19 1 P001 CS		0.00	11.29	5,742.30
		06/05/19 19 1 P001 CS		0.00	47.04	5,742.30
		07/10/19 19 1 P001 CS		940.76	16.46	4,801.54
		06/05/19 19 2 P001 CS		0.00	15.99	4,801.54
		07/10/19 19 2 P001 CS		26.32	16.46	4,775.22
		08/19/19 19 2 P001 CS		914.43	6.86	3,860.79
		11/06/19 19 3 P001 CS		961.61	38.39	2,899.18
		12/16/19 19 3 P001 CS		35.60	0.71	2,863.58
		12/16/19 19 4 P001 CS		949.48	21.36	1,914.10
		02/06/20 20 1 P001 CS		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 6.39 -C0039-	MASCIDLO, JANUSZ & TERESA 7 GIRARD PL "C" UNION, NJ 7 GIRARD PL "C"	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		02/06/19 19 1 P001 CS		838.92	0.00	4,281.80
		05/02/19 19 2 P001 CK		838.92	0.00	3,442.88
		07/19/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/18/19 19 4 P001 CK		846.70	0.00	1,706.91
		01/30/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416 6.40 -C0040-	GUILLEN, GLORIA - SILVA, CARLOS R 436 WALLINGFORD TERR UNION, NJ 8 GIRARD PL "C"	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/06/19 19 1 P001 CK		940.76	0.00	4,801.54
		05/02/19 19 2 P001 CK		940.75	0.00	3,860.79
		07/25/19 19 3 P001 CK		997.21	0.00	2,863.58
		10/23/19 19 4 P001 CK		949.48	0.00	1,914.10
		01/27/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.41 -C0041-	WALKER, TAFARI & TIFFANY 9 GIRARD PL "C" UNION, NJ 9 GIRARD PL "C"	5500 16100 07083 0 2 21600	0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		02/04/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		04/30/19 19 2 P001 CK		1,047.44	0.00	4,298.62
		08/09/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		11/06/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		02/04/20 20 1 P001 CK		1,065.59	0.00	1,065.58
		Per Diem Interest:			0.00	1,065.58
4416 6.42 -C0042-	METSOPULOS, TERESA R 10 GIRARD PL "C" UNION, NJ 10 GIRARD PL "C"	5500 WD001 16100 07083 0 2 21600	500.00	1,988.03 1,988.02	1,047.79 994.66	0.00 6,018.50 6,018.50
		01/25/19 19 1 P001 CK		984.94	0.00	5,033.56
		03/25/19 19 2 JHR Homestead Credi		137.89-	0.00	4,895.67
		04/22/19 19 2 P001 CK		847.05	0.00	4,048.62
		07/25/19 19 3 P001 CK		1,047.79	0.00	3,000.83
		08/07/19 19 4 JHR Homestead Credi		137.89-	0.00	2,862.94
		10/23/19 19 4 P001 CK		856.77	0.00	2,006.17
		02/03/20 20 1 P001 CK		1,003.09	0.00	1,003.08
		Per Diem Interest:			0.00	1,003.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 6.43 -C0043-	RIVER PARTNERSHIPS % C PATRICK RLTR 764 SPEEDWELL AVE-STE 4 MORRIS PLAINS, NJ 11 GIRARD PL "C"	5500 16100 07950 0 2 21600 0.00 07/22/19 19 1 P001 CK 07/22/19 19 2 P001 CK 07/22/19 19 3 P001 CK				0.00 2,113.03 2,113.02 1,047.44 1,047.44 1.89 Per Diem Interest:
						1,110.29 1,057.16 39.80 32.24 0.00 97.71
						6,393.50 6,393.50 5,346.06 4,298.62 4,296.73 4,394.44
4416 6.44 -C0044-	NORTHFIELD, ROBERT 10 ROOSEVELT RD MAPLEWOOD, NJ 12 GIRARD PL "C"	5500 16100 07040 0 2 21600 0.00 02/04/19 19 1 P001 CK 05/07/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/06/20 20 1 P001 CK				0.00 2,113.03 2,113.02 1,047.44 1,047.44 1,110.29 1,057.16 1,065.59 Per Diem Interest:
						1,110.29 1,057.16 0.00 0.00 0.00 0.00 0.00
						6,393.50 6,393.50 5,346.06 4,298.62 3,188.33 2,131.17 1,065.58 1,065.58
4416 6.45 -C0045-	VOLPE, LESLIE 13 GIRARD PL "C" UNION, NJ 13 GIRARD PL "C"	4500 12800 00672 0 07083 0 2 17300 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 1,692.38 1,692.37 838.92 838.92 889.27 846.70 853.46 Per Diem Interest:
						889.27 846.70 0.00 0.00 0.00 0.00 0.00
						5,120.72 5,120.72 4,281.80 3,442.88 2,553.61 1,706.91 853.45 853.45
4416 6.46 -C0046-	SIMON, STEPHEN - SAVITZ, SHELDON 14 GIRARD PL "C" UNION, NJ 14 GIRARD PL "C"	4500 14900 07083 0 2 19400 0.00 01/11/19 19 1 P001 CK 02/22/19 19 2 P001 CK 07/29/19 19 3 P001 CK 3762685638 11/06/19 19 4 P001 CK 3768875256 02/13/20 20 1 P001 CK 3775478011				0.00 1,897.81 1,897.80 940.76 940.75 997.21 949.48 957.05 Per Diem Interest:
						997.21 949.48 0.00 0.00 0.00 0.00 2.55
						5,742.30 5,742.30 4,801.54 3,860.79 2,863.58 1,914.10 957.05 957.05
4416 6.47 -C0047-	LUBIN, RENE 15 GIRARD PL "C" UNION, NJ 15 GIRARD PL "C"	4500 12800 00672 0 07083 0 2 17300 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK				0.00 1,692.38 1,692.37 838.92 80.34- 758.58 889.27
						889.27 0.00 0.00 0.00 0.00
						5,120.72 5,120.72 4,281.80 4,201.46 3,442.88 2,553.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	6.47 -C0047- - LUBIN, RENE	08/07/19 19 4 JHR Homestead Credi		80.34-	0.00	2,473.27
		10/23/19 19 4 P001 CK		766.36	0.00	1,706.91
		01/27/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416	SANTOS, MARIA D	4500 SC001				0.00
6.48	16 GIRARD PL "C"	12800		1,567.38	826.77	
-C0048- -	UNION NJ	07083 0		1,567.37	784.20	4,745.72
	16 GIRARD PL "C"	2 17300 500.00				4,745.72
		01/30/19 19 1 P001 CK		776.42	0.00	3,969.30
		04/24/19 19 2 P001 CK		776.42	0.00	3,192.88
		08/08/19 19 3 P001 CK		826.77	0.00	2,366.11
		10/29/19 19 4 P001 CK		784.20	0.00	1,581.91
		01/28/20 20 1 P001 CK		790.96	0.00	790.95
		Per Diem Interest:			0.00	790.95
4416	YOSKOWITZ, MARLENE	4500				0.00
6.49	1 GIRARD PL "D"	12800		1,692.38	889.27	
-C0049- -	UNION, N J	07083 0		1,692.37	846.70	5,120.72
	1 GIRARD PL "D"	2 17300 0.00				5,120.72
		01/31/19 19 1 P001 CK		838.92	0.00	4,281.80
		05/23/19 19 2 P001 CK		834.82	4.10	3,446.98
		05/24/19 19 2 P001 CK 380		4.10	0.00	3,442.88
		07/29/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/24/19 19 4 P001 CK		846.70	0.00	1,706.91
		02/10/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416	YOSKOWITZ, MARLENE	4500				0.00
6.50	2 GIRARD PL "D"	12800		1,692.38	889.27	
-C0050- -	UNION, NJ	07083 0		1,692.37	846.70	5,120.72
	2 GIRARD PL "D"	2 17300 0.00				5,120.72
		01/31/19 19 1 P001 CK		838.92	0.00	4,281.80
		05/23/19 19 2 P001 CK		834.82	4.10	3,446.98
		05/24/19 19 2 P001 CK 5107		4.10	0.00	3,442.88
		07/29/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/24/19 19 4 P001 CK		846.70	0.00	1,706.91
		02/10/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416	BAMBINO PROPERTIES LLC	4500				0.00
6.51	636 CHESTNUT ST	14900		1,897.81	997.21	
-C0051- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	3 GIRARD PL "D"	2 19400 0.00				5,742.30
		02/06/19 19 1 P001 CK		940.76	0.00	4,801.54
		05/10/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/08/19 19 4 P001 CK		949.48	0.00	1,914.10
		11/08/19 20 1 P001 CK		19.57	0.00	1,894.53

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4416	6.51 -C0051- -	BAMBINO PROPERTIES LLC	Continued			
		02/05/20 20 1 P001 CK		937.48	0.00	957.05
		02/05/20 20 2 P001 CK		19.57	0.00	937.48
			Per Diem Interest:		0.00	937.48
4416	MATOVICH, PAUL	4500				0.00
6.52	4 GIRARD PL "D"	12800		1,692.38	889.27	
-C0052- -	UNION, NJ	07083 0		1,692.37	846.70	5,120.72
	4 GIRARD PL "D"	2 17300 0.00				5,120.72
		01/31/19 19 1 P001 CK		838.92	0.00	4,281.80
		05/01/19 19 2 P001 CK		838.92	0.00	3,442.88
		07/31/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/30/19 19 4 P001 CK		846.70	0.00	1,706.91
		02/06/20 20 1 P001 CK		853.46	0.00	853.45
			Per Diem Interest:		0.00	853.45
4416	VILLANUEVA, IGNACIO & VALERIE	5500				0.00
6.53	5 GIRARD PL "D"	00660 16100		2,113.03	1,110.29	
-C0053- -	UNION, NJ	07083 0		2,113.02	1,057.16	6,393.50
	5 GIRARD PL "D"	2 21600 0.00				6,393.50
		02/04/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		04/30/19 19 2 P001 CK		1,047.44	0.00	4,298.62
		08/09/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		11/06/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		02/04/20 20 1 P001 CK		1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58
4416	JIANG, YICHIN & ABBY	5500				0.00
6.54	8 BODWELL TERRACE	13900		1,897.81	997.21	
-C0054- -	MILLBURN, NJ	07041 0		1,897.80	949.48	5,742.30
	6 GIRARD PL "D"	2 19400 0.00				5,742.30
		02/04/19 19 1 P001 CK		926.93	0.00	4,815.37
		02/19/19 19 1 P001 CK		13.83	0.06	4,801.54
		05/03/19 19 2 P001 CK		926.93	0.00	3,874.61
		06/03/19 19 2 P001 CK		13.82	0.11	3,860.79
		08/08/19 19 3 P001 CK		997.21	0.00	2,863.58
		10/31/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/06/20 20 1 P001 CK		949.48	0.00	964.62
			Per Diem Interest:		0.02	964.64
4416	FERNANDEZ, DOLORES T	5500				0.00
6.55	7 GIRARD PL "D"	00660 16100		2,113.03	1,110.29	
-C0055- -	UNION, NJ	07083 0		2,113.02	1,057.16	6,393.50
	7 GIRARD PL "D"	2 21600 0.00				6,393.50
		02/04/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		03/25/19 19 2 JHR Homestead Credi		200.39-	0.00	5,145.67
		04/30/19 19 2 P001 CK		847.05	0.00	4,298.62
		08/09/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		08/07/19 19 4 JHR Homestead Credi		150.39-	0.00	3,037.94
		11/06/19 19 4 P001 CK		906.77	0.00	2,131.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	6.55 -C0055- - FERNANDEZ, DOLORES T	02/04/20 20 1 P001 CK	Continued	1,065.59	0.00	1,065.58
				Per Diem Interest:	0.00	1,065.58
4416	MARCELO, ANGELO & BORJA, CARMELITA	5500				0.00
6.56	8 GIRARD PL "D"	00660 13900		1,897.81	997.21	
-C0056- -	UNION, NJ	07083 0		1,897.80	949.48	5,742.30
	8 GIRARD PL "D"	2 19400 0.00				5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
				Per Diem Interest:	0.00	957.05
4416	JACOBS, NATHAN	5500				0.00
6.57	9 GIRARD PL "D"	16100		2,113.03	1,110.29	
-C0057- -	UNION, NJ	07083 0		2,113.02	1,057.16	6,393.50
	9 GIRARD PL "D"	2 21600 0.00				6,393.50
		01/25/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		03/25/19 19 2 JHR Homestead Credi		150.39-	0.00	5,195.67
		04/04/19 19 2 P001 CK		897.05	0.00	4,298.62
		07/29/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		08/07/19 19 4 JHR Homestead Credi		150.39-	0.00	3,037.94
		10/29/19 19 4 P001 CK		906.77	0.00	2,131.17
		02/04/20 20 1 P001 CK		1,065.59	0.00	1,065.58
				Per Diem Interest:	0.00	1,065.58
4416	GARCIA, RUTH S	5500				0.00
6.58	10 GIRARD PL "D"	00672 16100		2,113.03	1,110.29	
-C0058- -	UNION, NJ	07083 0		2,113.02	1,057.16	6,393.50
	10 GIRARD PL "D"	2 21600 0.00				6,393.50
		02/01/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		04/25/19 19 2 P001 CK		1,047.44	0.00	4,298.62
		07/11/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		10/23/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		01/27/20 20 1 P001 CK		1,065.59	0.00	1,065.58
				Per Diem Interest:	0.00	1,065.58
4416	MAYER, DOROTHY	5500 WD001				0.00
6.59	11 GIRARD PL "D"	13900		1,772.81	934.71	
-C0059- -	UNION, NJ	07083 0		1,772.80	886.98	5,367.30
	11 GIRARD PL "D"	2 19400 500.00				5,367.30
		01/29/19 19 1 P001 CK		878.26	0.00	4,489.04
		03/25/19 19 2 JHR Homestead Credi		122.57-	0.00	4,366.47
		04/16/19 19 2 P001 CK 1727		755.68	0.00	3,610.79
		04/16/19 19 3 P001 CK 1727		122.57	0.00	3,488.22
		07/29/19 19 3 P001 CK		812.14	0.00	2,676.08
		08/07/19 19 4 JHR Homestead Credi		122.57-	0.00	2,553.51
		12/13/19 19 4 P001 CK		764.41	5.95	1,789.10

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4416	6.59 -C0059- - MAYER, DOROTHY	01/15/20 20 1 P001 CK	Continued	894.55	0.00	894.55
				Per Diem Interest:	0.00	894.55
4416	ANTHONY AND GILDA SETTIMO TRUST	5500				0.00
6.60	241 BROADMOOR CT #2	16100		2,113.03	1,110.29	
-C0060- -	UNION, NJ	07083 0		2,113.02	1,057.16	6,393.50
	12 GIRARD PL "D"	2 21600 0.00				6,393.50
		03/06/19 19 1 P001 CS		1,047.44	8.15	5,346.06
		05/02/19 19 2 P001 CS		1,047.44	0.00	4,298.62
		08/14/19 19 3 P001 CS		1,110.29	3.21	3,188.33
		01/07/20 19 4 P001 CS		1,057.16	15.51	2,131.17
			Per Diem Interest:		3.08	2,134.25
4416	O'SHEA, PAUL JOHN	5500				0.00
6.61	1 HADFIELD AVE "E"	16100		2,113.03	1,110.29	
-C0061- -	UNION, NJ	07083 0		2,113.02	1,057.16	6,393.50
	1 HADFIELD AVE "E"	2 21600 0.00				6,393.50
		02/05/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		03/25/19 19 2 JHR Homestead Credi		200.39-	0.00	5,145.67
		05/07/19 19 2 P001 CK		847.05	0.00	4,298.62
		08/08/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		08/07/19 19 4 JHR Homestead Credi		150.39-	0.00	3,037.94
		11/07/19 19 4 P001 CK		906.77	0.00	2,131.17
		02/06/20 20 1 P001 CK		1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58
4416	SANTOS, ANA M	5500				0.00
6.62	2 HADFIELD AVE "E"	16100		2,113.03	1,110.29	
-C0062- -	UNION, NJ	07083 0		2,113.02	1,057.16	6,393.50
	2 HADFIELD AVE "E"	2 21600 0.00				6,393.50
		02/06/19 19 1 P001 CS		1,047.44	0.00	5,346.06
		05/08/19 19 2 P001 CK		1,047.44	0.00	4,298.62
		08/02/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		11/06/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		02/05/20 20 1 P001 CK		1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58
4416	BRANDAO, RUI - BRANDAO, B - BRANDAO, M	5500				0.00
6.63	3 HADFIELD AVE "E"	00660 16100		2,113.03	1,110.29	
-C0063- -	UNION, NJ	07083 0		2,113.02	1,057.16	6,393.50
	3 HADFIELD AVE "E"	2 21600 0.00				6,393.50
		01/28/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		05/10/19 19 2 P001 CK		1,047.44	0.00	4,298.62
		08/12/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		11/12/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		02/10/20 20 1 P001 CK		1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58

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4416 6.64 -C0064-	GOMEZ, ADAN & LEONILIDA 4 HADFIELD AVE "E" UNION, NJ 4 HADFIELD AVE "E"	5500 16100 07083 2 21600	0 0 0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		01/31/19 19	1 P001 CK 3749046906	1,047.44	0.00	5,346.06
		03/25/19 19	2 JHR Homestead Credi	200.39-	0.00	5,145.67
		05/01/19 19	2 P001 CK 3757258826	847.05	0.00	4,298.62
		08/02/19 19	3 P001 CK	1,110.29	0.00	3,188.33
		08/07/19 19	4 JHR Homestead Credi	150.39-	0.00	3,037.94
		10/31/19 19	4 P001 CK	906.77	0.00	2,131.17
		02/10/20 20	1 P001 CK 3775300497	1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58
4416 6.65 -C0065-	USCHAK, MARY ANN 5 HADFIELD AVE "E" UNION, NJ 5 HADFIELD AVE "E"	5500 16100 07083 2 21600	0 0 0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		02/01/19 19	1 P001 CS	1,047.44	0.00	5,346.06
		03/25/19 19	2 JHR Homestead Credi	187.89-	0.00	5,158.17
		05/01/19 19	2 P001 CS	859.55	0.00	4,298.62
		08/01/19 19	3 P001 CS	1,110.29	0.00	3,188.33
		08/07/19 19	4 JHR Homestead Credi	137.89-	0.00	3,050.44
		11/01/19 19	4 P001 CS	919.27	0.00	2,131.17
		02/03/20 20	1 P001 CS	1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58
4416 6.66 -C0066-	ASCONE, JOSEPH 6 HADFIELD AVE "E" UNION, NJ 6 HADFIELD AVE "E"	5500 16100 07083 2 21600	0 0 0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		02/04/19 19	1 P001 CK	1,047.44	0.00	5,346.06
		03/25/19 19	2 JHR Homestead Credi	137.89-	0.00	5,208.17
		04/30/19 19	2 P001 CK	909.55	0.00	4,298.62
		08/09/19 19	3 P001 CK	1,110.29	0.00	3,188.33
		08/07/19 19	4 JHR Homestead Credi	137.89-	0.00	3,050.44
		11/06/19 19	4 P001 CK	919.27	0.00	2,131.17
		02/04/20 20	1 P001 CK	1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58
4416 6.67 -C0067-	VISILIZKI, SOFIA - VISILIZKI, BORIS 7 HADFIELD AVE "E" UNION, NJ 7 HADFIELD AVE "E"	5500 16100 07083 2 21600	0 0 0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		02/04/19 19	1 P001 CK	1,047.44	0.00	5,346.06
		04/30/19 19	2 P001 CK	1,047.44	0.00	4,298.62
		08/09/19 19	3 P001 CK	1,110.29	0.00	3,188.33
		11/06/19 19	4 P001 CK	1,057.16	0.00	2,131.17
		02/04/20 20	1 P001 CK	1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58

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4416 6.68 -C0068-	MARIA I GRUBER 2018 TRUST 477 FDR DR APT M505 NEW YORK, NY 8 HADFIELD AVE "E"	5500 16100 10002 2 21600 01/22/19 19 04/22/19 19 06/14/19 19 10/21/19 19 01/24/20 20	0 0 0.00 1 P001 CK 2 P001 CK 3756237198 3 P001 CK 4 P001 CK 1 P001 CK	2,113.03 2,113.02 1,047.44 1,047.44 1,110.29 1,057.16 1,065.59	1,110.29 1,057.16 0.00 0.00 0.00 0.00 0.00	0.00 6,393.50 6,393.50 5,346.06 4,298.62 3,188.33 2,131.17 1,065.58 1,065.58 Per Diem Interest: 0.00
4416 6.69 -C0069-	OROZCO, MONICA - OROZCO, MARTHA ESTATE 1 BASHFORD-F UNION, NJ 1 BASHFORD-F	5500 16100 00660 07083 2 21600 02/01/19 19 04/25/19 19 07/11/19 19 10/23/19 19 01/27/20 20	0 0 0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	2,113.03 2,113.02 1,047.44 1,047.44 1,110.29 1,057.16 1,065.59	1,110.29 1,057.16 0.00 0.00 0.00 0.00 0.00	0.00 6,393.50 6,393.50 5,346.06 4,298.62 3,188.33 2,131.17 1,065.58 1,065.58 Per Diem Interest: 0.00
4416 6.70 -C0070-	KRINZMAN, GORDON & LINDA 2 BASHFORD-F UNION, NJ 2 BASHFORD-F	5500 16100 07083 2 21600 02/05/19 19 05/07/19 19 08/06/19 19 11/12/19 19 02/10/20 20	0 0 0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	2,113.03 2,113.02 1,047.44 1,047.44 1,110.29 1,057.16 1,065.29	1,110.29 1,057.16 0.00 0.00 0.00 0.00 0.00	0.00 6,393.50 6,393.50 5,346.06 4,298.62 3,188.33 2,131.17 1,065.88 1,065.88 Per Diem Interest: 0.00
4416 6.71 -C0071-	BAMBINO PROPERTIES LLC 636 CHESTNUT ST UNION, NJ 3 BASHFORD-F	5500 16100 07083 2 21600 02/06/19 19 05/10/19 19 08/09/19 19 11/08/19 19 02/05/20 20	0 0 0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	2,113.03 2,113.02 1,047.44 1,047.44 1,110.29 1,057.16 1,065.59	1,110.29 1,057.16 0.00 0.00 0.00 0.00 0.00	0.00 6,393.50 6,393.50 5,346.06 4,298.62 3,188.33 2,131.17 1,065.58 1,065.58 Per Diem Interest: 0.00
4416 6.72 -C0072-	ALMEIDA, MICHELLE 4 BASHFORD-F UNION, NJ 4 BASHFORD-F	5500 16100 00660 07083 2 21600 01/30/19 19 04/29/19 19	0 0 0.00 1 P001 CK 2 P001 CK	2,113.03 2,113.02 1,047.44 1,047.44	1,110.29 1,057.16 0.00 0.00	0.00 6,393.50 6,393.50 5,346.06 4,298.62

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4416	6.72 -C0072- -	ALMEIDA, MICHELLE	Continued			
		07/30/19 19	3 P001 CK	1,110.29	0.00	3,188.33
		10/28/19 19	4 P001 CK	1,057.16	0.00	2,131.17
		02/04/20 20	1 P001 CK	1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58
4416	6.73 -C0073- -	FELDMAN, ESSIE M	5500 WD001			0.00
		5 BASHFORD-F	16100	1,988.03	1,047.79	
		UNION, NJ	07083 0	1,988.02	994.66	6,018.50
		5 BASHFORD-F	2 21600 500.00			6,018.50
		02/07/19 19	1 P001 CK	984.94	0.00	5,033.56
		03/25/19 19	2 JHR Homestead Credi	125.39-	0.00	4,908.17
		05/08/19 19	2 P001 CK	859.55	0.00	4,048.62
		08/09/19 19	3 P001 CK	1,047.79	0.00	3,000.83
		08/07/19 19	4 JHR Homestead Credi	125.39-	0.00	2,875.44
		11/08/19 19	4 P001 CK	869.27	0.00	2,006.17
		02/06/20 20	1 P001 CK	1,003.09	0.00	1,003.08
			Per Diem Interest:		0.00	1,003.08
4416	6.74 -C0074- -	VARGA, MARIA M	5500			0.00
		244 ELMWOOD AVE	13900	1,897.81	997.21	
		UNION, NJ	07083 0	1,897.80	949.48	5,742.30
		6 BASHFORD-F	2 19400 0.00			5,742.30
		02/08/19 19	1 P001 CK 3749754795	540.76	0.00	5,201.54
		02/19/19 19	1 P001 CK 3750497918	400.00	1.60	4,801.54
		05/09/19 19	2 P001 CK 3757879941	500.00	0.00	4,301.54
		05/20/19 19	2 P001 CK 3758620927	440.75	1.86	3,860.79
		08/05/19 19	3 P001 CK	400.00	0.00	3,460.79
		08/09/19 19	3 P001 CK 3763529919	597.21	0.00	2,863.58
		11/06/19 19	4 P001 CK 3768905388	300.00	0.00	2,563.58
		11/18/19 19	4 P001 CK 3769633203	197.55	2.45	2,366.03
		12/04/19 19	4 P001 CK 3770751110	451.93	1.61	1,914.10
		02/10/20 20	1 P001 CK 3775166397	350.00	0.00	1,564.10
			Per Diem Interest:		1.75	1,565.85
4416	6.75 -C0075- -	RILEY, MARGARET E	5500			0.00
		7 BASHFORD-F	16100	2,113.03	1,110.29	
		UNION, NJ	07083 0	2,113.02	1,057.16	6,393.50
		7 BASHFORD-F	2 21600 0.00			6,393.50
		02/01/19 19	1 P001 CK	1,047.44	0.00	5,346.06
		03/25/19 19	2 JHR Homestead Credi	150.39-	0.00	5,195.67
		04/25/19 19	2 P001 CK	897.05	0.00	4,298.62
		07/11/19 19	3 P001 CK	1,110.29	0.00	3,188.33
		08/07/19 19	4 JHR Homestead Credi	150.39-	0.00	3,037.94
		10/23/19 19	4 P001 CK	906.77	0.00	2,131.17
		01/27/20 20	1 P001 CK	1,065.59	0.00	1,065.58
			Per Diem Interest:		0.00	1,065.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 6.76 -C0076-	TRALONGO, ANTHONY T 8 BASHFORD-F UNION, NJ 8 BASHFORD-F	5500 VT001 00660 13900 07083 0 2 19400 500.00		1,772.81 1,772.80	934.71 886.98	0.00 5,367.30 5,367.30
		02/04/19 19 1 P001 CK		878.26	0.00	4,489.04
		04/30/19 19 2 P001 CK		878.25	0.00	3,610.79
		08/09/19 19 3 P001 CK		934.71	0.00	2,676.08
		11/06/19 19 4 P001 CK		886.98	0.00	1,789.10
		02/04/20 20 1 P001 CK		894.55	0.00	894.55
		Per Diem Interest:			0.00	894.55
4416 6.77 -C0077-	MUGAVERO, ROSA ESTATE 9 BASHFORD-F UNION, NJ 9 BASHFORD-F	4500 12800 07083 0 2 17300 0.00		1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		02/05/19 19 1 P001 CK		838.92	0.00	4,281.80
		03/25/19 19 2 JHR Homestead Credi		170.45-	0.00	4,111.35
		05/06/19 19 2 P001 CK		668.47	0.00	3,442.88
		08/06/19 19 3 P001 CK		889.27	0.00	2,553.61
		08/07/19 19 4 JHR Homestead Credi		120.45-	0.00	2,433.16
		11/07/19 19 4 P001 CK		726.25	0.00	1,706.91
		02/05/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416 6.78 -C0078-	MALTESE, SERAFINA 10 BASHFORD-F UNION, NJ 10 BASHFORD-F	4500 14900 07083 0 2 19400 0.00		1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/14/19 19 1 P001 CK		940.75	0.00	4,801.55
		05/09/19 19 1 P001 CK		0.01	0.00	4,801.54
		05/09/19 19 2 P001 CK		940.74	0.00	3,860.80
		08/09/19 19 2 P001 CK		0.01	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.20	0.00	2,863.59
		11/13/19 19 3 P001 CK		0.01	0.00	2,863.58
		11/13/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/10/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.79 -C0079-	OTT, CAROL A 11 BASHFORD-F UNION, NJ 11 BASHFORD-F	4500 12800 07083 0 2 17300 0.00		1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		01/24/19 19 1 P001 CK		838.92	0.00	4,281.80
		04/24/19 19 2 P001 CK		838.92	0.00	3,442.88
		08/02/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/24/19 19 4 P001 CK		846.70	0.00	1,706.91
		01/21/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 6.80 -C0080-	MARTINO, MARIA 12 BASHFORD-F UNION, NJ 12 BASHFORD-F	4500 00672 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.81 -C0081-	GOEPFERT, NANCY, TRUSTEE 13 BASHFORD-F UNION, NJ 13 BASHFORD-F	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		02/08/19 19 1 P001 CK		838.92	0.00	4,281.80
		05/07/19 19 2 P001 CK		838.92	0.00	3,442.88
		08/08/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/30/19 19 4 P001 CK		846.70	0.00	1,706.91
		Per Diem Interest:			2.47	1,709.38
4416 6.82 -C0082-	NEMEZIO, SALVATORE N 14 BASHFORD-F UNION, NJ 14 BASHFORD-F	4500 14900 07083 0 2 19400	0.00	1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
		Per Diem Interest:			0.00	957.05
4416 6.83 -C0083-	DONNARUMMA, CONSTANTINO 1049 BURNET AVE UNION, NJ 15 BASHFORD-F	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		01/18/19 19 1 P001 CK		838.92	0.00	4,281.80
		04/24/19 19 2 P001 CK		838.92	0.00	3,442.88
		07/31/19 19 3 P001 CK		889.27	0.00	2,553.61
		10/29/19 19 4 P001 CK		846.70	0.00	1,706.91
		01/24/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4416 6.84 -C0084-	GUNNESS, HARLEM J 16 BASHFORD-F UNION, NJ 16 BASHFORD-F	4500 12800 07083 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		02/04/19 19 1 P001 CK		838.92	0.00	4,281.80
		04/30/19 19 2 P001 CK		838.92	0.00	3,442.88
		08/09/19 19 3 P001 CK		889.27	0.00	2,553.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	6.84 -C0084- -	GUNNESS, HARLEM J		Continued		
		11/06/19 19	4 P001 CK	846.70	0.00	1,706.91
		02/04/20 20	1 P001 CK	853.46	0.00	853.45
				Per Diem Interest:	0.00	853.45
4416	6.85 -C0085- -	OLESKY, THOMAS & ROSEMARY	5500 VT001			0.00
		17 BASHFORD-F	16100	1,988.03	1,047.79	
		UNION, NJ	07083 0	1,988.02	994.66	6,018.50
		17 BASHFORD-F	2 21600 500.00			6,018.50
		02/05/19 19	1 P001 CK	984.94	0.00	5,033.56
		05/01/19 19	2 P001 CK	984.94	0.00	4,048.62
		07/31/19 19	3 P001 CK	1,047.79	0.00	3,000.83
		10/25/19 19	4 P001 CK	994.66	0.00	2,006.17
		02/05/20 20	1 P001 CK	1,003.09	0.00	1,003.08
				Per Diem Interest:	0.00	1,003.08
4416	6.86 -C0086- -	PINSTRIPES PROPERTIES LLC	5500			0.00
		636 CHESTNUT ST	01530 13900	1,897.81	997.21	
		UNION, NJ	07083 0	1,897.80	949.48	5,742.30
		18 BASHFORD-F	2 19400 0.00			5,742.30
		02/06/19 19	1 P001 CK	940.76	0.00	4,801.54
		05/01/19 19	2 P001 CK	940.75	0.00	3,860.79
		08/01/19 19	3 P001 CK	997.21	0.00	2,863.58
		11/01/19 19	4 P001 CK	949.48	0.00	1,914.10
		02/13/20 20	1 P001 CK	957.05	0.00	957.05
				Per Diem Interest:	0.00	957.05
4416	6.87 -C0087- -	CIRAOLO, HOLLY DIANE	5500			0.00
		19 BASHFORD-F	00672 13900	1,897.81	997.21	
		UNION, NJ	07083 0	1,897.80	949.48	5,742.30
		19 BASHFORD-F	2 19400 0.00			5,742.30
		02/01/19 19	1 P001 CK	940.76	0.00	4,801.54
		04/25/19 19	2 P001 CK	940.75	0.00	3,860.79
		07/11/19 19	3 P001 CK	997.21	0.00	2,863.58
		10/23/19 19	4 P001 CK	949.48	0.00	1,914.10
		01/27/20 20	1 P001 CK	957.05	0.00	957.05
				Per Diem Interest:	0.00	957.05
4416	6.88 -C0088- -	ANGELOV, V & KOSOVALIEVA-ANGELOV, T	5500			0.00
		20 BASHFORD-F	16100	2,113.03	1,110.29	
		UNION, NJ	07083 0	2,113.02	1,057.16	6,393.50
		20 BASHFORD-F	2 21600 0.00			6,393.50
		01/24/19 19	1 P001 CK	1,047.44	0.00	5,346.06
		04/24/19 19	2 P001 CK	1,047.44	0.00	4,298.62
		07/15/19 19	3 P001 CK	1,110.29	0.00	3,188.33
		10/28/19 19	4 P001 CK	1,057.16	0.00	2,131.17
		10/28/19 20	1 P001 CK	53.13	0.00	2,078.04
		01/28/20 20	1 P001 CK	1,012.46	0.00	1,065.58
				Per Diem Interest:	0.00	1,065.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 6.89 -C0089-	GRUBER, MARIA I IRREVOCABLE TRUST 477 FDR DR APT M505 NEW YORK, NY 21 BASHFORD-F	5500 00597 16100 10002 0 2 21600	0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		01/22/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		04/22/19 19 2 P001 CK 3756235918		1,047.44	0.00	4,298.62
		06/14/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		10/21/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		01/24/20 20 1 P001 CK		1,065.59	0.00	1,065.58
		Per Diem Interest:			0.00	1,065.58
4416 6.90 -C0090-	CHUNG, GREGORY K & FATAHIA 22 BASHFORD-F UNION, NJ 22 BASHFORD-F	5500 16100 07083 0 2 21600	0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		01/29/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		04/01/19 19 2 P001 CK		1,047.44	0.00	4,298.62
		08/09/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		11/06/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		02/04/20 20 1 P001 CK		1,065.59	0.00	1,065.58
		Per Diem Interest:			0.00	1,065.58
4416 6.92 -C0092-	CROSS, FAY 24 BASHFORD-F UNION, NJ 24 BASHFORD-F	5500 16100 07083 0 2 21600	0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		02/04/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		04/30/19 19 2 P001 CK		1,047.44	0.00	4,298.62
		08/09/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		11/06/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		02/04/20 20 1 P001 CK		1,065.59	0.00	1,065.58
		Per Diem Interest:			0.00	1,065.58
4416 7	KOZYRA, WIKTOR S 2505 GIRARD PL UNION, NJ 2505 GIRARD PL	16300 30500 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		11/08/18 19 1 P001 CK		2,269.45	0.00	11,583.11
		06/04/19 19 2 P001 CR 3759655538		2,269.45	23.70	9,313.66
		08/12/19 19 3 P001 CR 3763601752		2,405.64	0.00	6,908.02
		10/31/19 19 4 P001 CR 3768564761		2,290.50	0.00	4,617.52
		01/10/20 20 1 P001 CR 3772929473		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
4416 8	ORLEANS, MAX A & FANIEENNE C 1034 BURNET AVE UNION, NJ 1034 BURNET AVE	22700 00660 47000 07083 0 2 69700	0.00	6,818.41 6,818.40	3,582.75 3,411.29	0.00 20,630.85 20,630.85
		02/04/19 19 1 P001 CK		3,379.93	0.00	17,250.92
		04/30/19 19 2 P001 CK		3,379.93	0.00	13,870.99

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4416	8	ORLEANS, MAX A & FANIEENNE C	Continued			
		08/09/19 19 3 P001 CK		3,582.75	0.00	10,288.24
		11/06/19 19 4 P001 CK		3,411.29	0.00	6,876.95
		02/04/20 20 1 P001 CK		3,438.48	0.00	3,438.47
		Per Diem Interest:			0.00	3,438.47
4416	LIJO, CIPRIANA	21800				0.00
9	499 S BEVERWYCK AVENUE	32700		5,331.48	2,801.44	
	PARSIPPANY, NJ	07054 0		5,331.46	2,667.36	16,131.74
	1038 BURNET AVE	2 54500 0.00				16,131.74
		02/11/19 19 1 P001 CK 3749890173		2,642.85	0.00	13,488.89
		05/20/19 19 2 P001 CK 3758484589		2,642.84	17.19	10,846.05
		08/07/19 19 3 P001 CK 3763400201		2,801.44	0.00	8,044.61
		11/15/19 19 4 P001 CK 3769582105		2,667.36	12.84	5,377.25
		Per Diem Interest:			12.06	5,389.31
4416	PONCE, ROMEO C & AGUILUCHO, MARIA T	20700				0.00
10	1042-44 BURNET AVE	00672 36600		5,605.38	2,945.37	
	UNION, NJ	07083 0		5,605.37	2,804.40	16,960.52
	1042-44 BURNET AVE	2 57300 0.00				16,960.52
		02/01/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/25/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		07/11/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		10/23/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		01/27/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
4416	BARRETT, LEONIDAS & ELAINE	20500 VT001				0.00
11	66 PITCAIRN DR	36600		5,460.82	2,872.58	
	ROSELAND, NJ	07068 0		5,460.80	2,732.11	16,526.31
	1048-50 BURNET AVE	2 57100 500.00				16,526.31
		01/25/19 19 1 P001 CK		2,706.43	0.00	13,819.88
		04/03/19 19 2 P001 CK		2,706.42	0.00	11,113.46
		08/08/19 19 3 P001 CK		2,872.58	0.00	8,240.88
		11/01/19 19 4 P001 CK		2,732.11	0.00	5,508.77
		02/04/20 20 1 P001 CK		2,754.39	0.00	2,754.38
		Per Diem Interest:			0.00	2,754.38
4416	BURNET MULTI, LLC	22900				0.00
12	1560 ROUTE 22, EAST	00660 40900		6,241.25	3,279.48	
	UNION, NJ	07083 0		6,241.23	3,122.52	18,884.48
	1052 BURNET AVE	2 63800 0.00				18,884.48
		02/04/19 19 1 P001 CK		3,093.83	0.00	15,790.65
		04/30/19 19 2 P001 CK		3,093.82	0.00	12,696.83
		08/09/19 19 3 P001 CK		3,279.48	0.00	9,417.35
		11/06/19 19 4 P001 CK		3,122.52	0.00	6,294.83
		02/04/20 20 1 P001 CK		3,147.42	0.00	3,147.41
		Per Diem Interest:			0.00	3,147.41

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4416 13	BAPTISTA, CHARLES 1056 BURNET AVE UNION, NJ 1056 BURNET AVE	21400 00660 46300 07083 0 2 67700	0.00	6,622.76 6,622.75 3,282.95 3,282.94 3,479.95 3,313.40 3,339.81	3,479.95 3,313.40 0.00 0.00 0.00 0.00 0.00	0.00 20,038.86 20,038.86 16,755.91 13,472.97 9,993.02 6,679.62 3,339.81 3,339.81
				Per Diem Interest:	0.00	3,339.81
4416 14	GOMES, PAULA 1062 BURNET AVE UNION, NJ 1062 BURNET AVE	20600 00660 44400 07083 0 2 65000	0.00	6,358.64 6,358.62 3,152.02 3,152.01 3,341.16 3,181.26 3,206.62	3,341.16 3,181.26 0.00 0.00 0.00 0.00 0.00	0.00 19,239.68 19,239.68 16,087.66 12,935.65 9,594.49 6,413.23 3,206.61 3,206.61
				Per Diem Interest:	0.00	3,206.61
4416 15	ONACILLA, JOHN J JR-LICCIONE, DOLORES 1066 BURNET AVE UNION, NJ 1066 BURNET AVE	24100 00660 25600 07083 0 2 49700	0.00	4,861.91 4,861.90 2,410.08 173.01- 86.50- 2,150.57 2,554.70 86.51- 173.02- 2,172.91 2,451.83	2,554.70 2,432.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,710.95 14,710.95 12,300.87 12,127.86 12,041.36 9,890.79 7,336.09 7,249.58 7,076.56 4,903.65 2,451.82 2,451.82
				Per Diem Interest:	0.00	2,451.82
4416 17	NANCHANATT, C & I-NANCHANATT, G & A 136 HEADLEY TERR UNION, NJ 1072-4 BURNET AVE	20400 44600 07083 0 2 65000	0.00	6,358.64 6,358.62 3,152.02 3,152.01 3,341.16 3,181.26 3,206.62	3,341.16 3,181.26 0.00 0.00 0.00 0.00 0.00	0.00 19,239.68 19,239.68 16,087.66 12,935.65 9,594.49 6,413.23 3,206.61 3,206.61
				Per Diem Interest:	0.00	3,206.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 18	DAMBRES, RICHARD E 2172 HALSEY ST UNION, NJ 1076 BURNET AVE	20400 42300 07083 0 2 62700	0.00	6,133.63 6,133.63	3,222.94 3,068.69	0.00 18,558.89 18,558.89
		02/04/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		04/30/19 19 2 P001 CK		3,040.48	0.00	12,477.93
		08/09/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		11/06/19 19 4 P001 CK		3,068.69	0.00	6,186.30
		02/04/20 20 1 P001 CK		3,093.15	0.00	3,093.15
		Per Diem Interest:			0.00	3,093.15
4416 19	SANTIAGO, LAMBERTO & THELMA 2508 LESLIE ST UNION, NJ 2508 LESLIE ST	20300 32100 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/06/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		05/02/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/31/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/12/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/05/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
4416 20	HOLLAND, VANN E & JERETTA C 2512 LESLIE ST UNION, N J 2512 LESLIE ST	20300 29600 01516 0 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/01/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		03/25/19 19 2 JHR Homestead Credi		231.73-	0.00	12,118.65
		05/02/19 19 2 P001 CK		2,188.04	0.00	9,930.61
		07/25/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		08/07/19 19 4 JHR Homestead Credi		231.74-	0.00	7,133.88
		10/23/19 19 4 P001 CK		2,210.49	0.00	4,923.39
		01/27/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
4416 21	IMM, SOO H & JUN W 2516 LESLIE ST UNION, NJ 2516 LESLIE ST	20300 SC001 31000 00672 0 07083 0 2 51300	500.00	4,893.43 4,893.42	2,574.45 2,448.25	0.00 14,809.55 14,809.55
		02/01/19 19 1 P001 CK		2,425.17	0.00	12,384.38
		03/25/19 19 2 JHR Homestead Credi		394.67-	0.00	11,989.71
		04/25/19 19 2 P001 CK		2,030.49	0.00	9,959.22
		07/11/19 19 3 P001 CK		2,574.45	0.00	7,384.77
		08/07/19 19 4 JHR Homestead Credi		344.68-	0.00	7,040.09
		10/23/19 19 4 P001 CK		2,103.57	0.00	4,936.52
		01/27/20 20 1 P001 CK		2,468.26	0.00	2,468.26
		Per Diem Interest:			0.00	2,468.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 22	REYES, NEPOMUCENO & JOCELYN L 2520 LESLIE ST UNION, N.J. 2520 LESLIE ST	20300 29200 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
4416 23	WAWSKIEWICZ, STEPHEN & BEVERLY 2526 LESLIE ST UNION, N.J. 2526 LESLIE ST	20500 35600 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/04/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/30/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/09/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
4416 24	SMITH, SANA A 2530 LESLIE ST UNION, NJ 2530 LESLIE ST	20600 31300 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
4416 25	MATOS, ANTERO & MARIA 2534 LESLIE ST UNION, NJ 2534 LESLIE ST	20600 33000 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/06/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		05/02/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		07/25/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		10/23/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		01/27/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
4416 26	JACKSON, LAWRENCE & PAMELA 2540 LESLIE ST UNION, N J 2540 LESLIE ST	20400 30500 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	26	JACKSON, LAWRENCE & PAMELA	Continued			
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
4416	KAROL, PATRICIA A	19600				0.00
27	1079 SCHNEIDER AVE	21100		3,981.49	2,092.08	
	UNION, NJ	07083 0		3,981.47	1,991.96	12,047.00
	1079 SCHNEIDER AVE	2 40700 0.00				12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		03/25/19 19 2 JHR Homestead Credi		283.37-	0.00	9,789.98
		05/02/19 19 2 P001 CK		1,690.27	0.00	8,099.71
		08/02/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		08/07/19 19 4 JHR Homestead Credi		283.37-	0.00	5,724.26
		11/07/19 19 4 P001 CK		1,708.59	0.00	4,015.67
		02/07/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
4416	MUSAJI, YUSUFALI F & NAOMI	20000				0.00
28	55 ADDISON DR	24100		4,314.09	2,266.85	
	SHORT HILLS, NJ	07078 0		4,314.08	2,158.36	13,053.38
	1073 SCHNEIDER AVE	2 44100 0.00				13,053.38
		02/08/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/25/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/02/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/01/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/06/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
4416	GUARNACCIO, MICHAEL A & KATHLEEN M	20000				0.00
29	1071 SCHNEIDER AVE	22900		4,196.70	2,205.17	
	UNION, NJ	07083 0		4,196.69	2,099.63	12,698.19
	1071 SCHNEIDER AVE	2 42900 0.00				12,698.19
		12/31/18 19 1 P001 CK 3746769702		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		149.34-	0.00	10,468.52
		03/29/19 19 2 P001 CK 3753792133		1,930.99	0.00	8,537.53
		06/10/19 19 3 P001 CK 3759880349		2,205.17	0.00	6,332.36
		08/07/19 19 4 JHR Homestead Credi		149.35-	0.00	6,183.01
		08/26/19 19 4 P001 CK 3764390678		1,950.28	0.00	4,232.73
		01/02/20 20 1 P001 CK 3772302752		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
4416	THOMPSON, ANDRE	20400				0.00
30	1067 SCHNEIDER AVE	00660 23400		4,284.75	2,251.43	
	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	1067 SCHNEIDER AVE	2 43800 0.00				12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	30	THOMPSON, ANDRE	Continued			
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
4416	TUPAS, RADJE B & CECIL	20000				0.00
31	2585 BURNS PL	00660 19500		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	2585 BURNS PL	2 39500 0.00				11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
4416	ODOKZUK, MARTHA	20000				0.00
32	2581 BURNS PL	19000		3,815.18	2,004.70	
	UNION, NJ	07083 0		3,815.18	1,908.75	11,543.81
	2581 BURNS PL	2 39000 0.00				11,543.81
		01/28/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		03/25/19 19 2 JHR Homestead Credi		321.53-	0.00	9,331.07
		05/02/19 19 2 P001 CK		1,569.68	0.00	7,761.39
		07/29/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		08/07/19 19 4 JHR Homestead Credi		271.54-	0.00	5,485.15
		10/21/19 19 4 P001 CK		1,637.21	0.00	3,847.94
		01/24/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
4416	BURNS 2577 LLC	20000				0.00
33	2577 BURNS PL	22400		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	2577 BURNS PL	2 42400 0.00				12,550.19
		04/22/19 19 1 P001 CK 1707		0.00	83.27	12,550.19
		04/22/19 19 1 P001 CK 1712		2,056.09	0.00	10,494.10
		04/22/19 19 2 P001 CK 1712		2,056.08	0.00	8,438.02
		04/22/19 19 3 P001 CK 1707		36.39	0.00	8,401.63
		11/13/19 19 3 P001 CK		2,143.08	66.80	6,258.55
		10/07/19 19 4 J065 2019 Added S		128.26	0.00	6,386.81
		11/13/19 19 4 P001 CK		2,203.41	13.22	4,183.40
		10/07/19 20 1 J065 2019 Added S		128.27	0.00	4,311.67
		11/13/19 20 1 P001 CK		33.37	0.00	4,278.30
		02/04/20 20 1 P001 CK		2,186.60	0.00	2,091.70
		10/07/19 20 2 J065 2019 Added S		128.26	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416 34	BUCK,R - BUCK,C - BUCK,W ESTATE 2573 BURNS PL UNION, NJ 2573 BURNS PL	20000 VT001 21300 07083 0 2 41300 500.00		3,915.18 3,915.17 1,940.24 90.76- 1,849.48 2,060.43 90.77- 1,868.05 1,974.94	2,060.43 1,958.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,849.60 11,849.60 9,909.36 9,818.60 7,969.12 5,908.69 5,817.92 3,949.87 1,974.93 1,974.93
				Per Diem Interest:	0.00	
4416 35	ESPANA, JOSELITO - ESPANA, MADESA 27 SMITHFIELD DR SPRINGFIELD, NJ 2569 BURNS PL	20000 00597 20000 07081 0 2 40000 0.00		3,913.00 3,913.00 114.40- 1,825.30 88.21 1,851.49 2,056.10 1,957.70 1,973.30	2,056.10 1,957.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,839.80 11,839.80 11,725.40 9,900.10 9,811.89 7,960.40 5,904.30 3,946.60 1,973.30 1,973.30
				Per Diem Interest:	0.00	
4416 36	SMITH, ERNEST C & BARBARA F 2565 BURNS PL UNION, NJ 2565 BURNS PL	21100 *Lien**Lien* 25400 07083 0 2 46500 0.00		4,548.88 4,548.86 2,254.91 2,254.90 2,390.22 2,275.82	2,390.22 2,275.82 21.42 22.55 22.71 21.62	0.00 13,763.78 13,763.78 11,508.87 9,253.97 6,863.75 4,587.93 4,602.84
				Per Diem Interest:	14.91	
4416 37	JEAN-BAPTISTE, BARNABAS & KETSIA 2559 BURNS PL UNION, NJ 2559 BURNS PL	20000 28000 07083 0 2 48000 0.00		4,695.60 4,695.60 2,327.64 2,327.64 2,467.32 2,349.24 2,367.96	2,467.32 2,349.24 0.00 0.00 0.00 0.00 0.00	0.00 14,207.76 14,207.76 11,880.12 9,552.48 7,085.16 4,735.92 2,367.96 2,367.96
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank	Impr	Value	Lmt	Exempt			
		Zip	Class	Net Value	Deduct Amount				
		Date	Yr	Qtr	Code	Description			
4416	BRIGARDE, SHANE					22000			0.00
38	2557 BURNS PL	00672				26400	4,734.74	2,487.88	
	UNION, NJ	07083				0	4,734.73	2,368.81	14,326.16
	2557 BURNS PL	2				48400			14,326.16
		02/04/19	19	1	P001	CK	2,347.04	0.00	11,979.12
		04/22/19	19	2	P001	CK	2,347.04	0.00	9,632.08
		08/09/19	19	3	P001	CK	2,487.88	0.00	7,144.20
		11/06/19	19	4	P001	CK	2,368.81	0.00	4,775.39
		02/04/20	20	1	P001	CK	2,387.70	0.00	2,387.69
							Per Diem Interest:	0.00	2,387.69
4416	BUGLIARO, ANDREW T & MARIA					21000			0.00
39	2554 BURNS PL					30300	5,018.43	2,636.95	
	UNION, NJ	07083				0	5,018.42	2,510.75	15,184.55
	2554 BURNS PL	2				51300			15,184.55
		01/07/19	19	1	P001	CK 3747256615	2,000.00	0.00	13,184.55
		01/14/19	19	1	P001	CK 3747743676	325.00	0.00	12,859.55
		01/28/19	19	1	P001	CK 3748747937	162.67	0.00	12,696.88
		01/28/19	19	2	P001	CK 3748747937	167.33	0.00	12,529.55
		02/11/19	19	2	P001	CK 3749935107	325.00	0.00	12,204.55
		02/25/19	19	2	P001	CK 3750982491	325.00	0.00	11,879.55
		03/11/19	19	2	P001	CK 3752178902	325.00	0.00	11,554.55
		04/01/19	19	2	P001	CK 3754059912	325.00	0.00	11,229.55
		04/11/19	19	2	P001	CK 3755336897	325.00	0.00	10,904.55
		04/22/19	19	2	P001	CK 3756182077	350.00	0.00	10,554.55
		05/23/19	19	2	P001	CK 3758804428	345.33	1.69	10,209.22
		06/17/19	19	3	P001	CK 3760355928	350.00	0.00	9,859.22
		08/30/19	19	3	P001	CK	928.92	21.08	8,930.30
		11/18/19	19	3	P001	CK 3769685144	525.70	52.96	8,404.60
		12/30/19	19	3	P001	CK 3772111322	529.79	17.48	7,874.81
		01/17/20	19	3	P001	CK 3773445519	302.54	2.57	7,572.27
		11/18/19	19	4	P001	CK 3769685144	0.00	21.34	7,572.27
		12/30/19	19	4	P001	CK 3772111322	0.00	52.73	7,572.27
		01/17/20	19	4	P001	CK 3773445519	173.55	21.34	7,398.72
							Per Diem Interest:	48.00	7,446.72
4416	HO, THAO					22000			0.00
40	2558 BURNS PL					27300	4,822.78	2,534.15	
	UNION, NJ	07083				0	4,822.77	2,412.86	14,592.56
	2558 BURNS PL	2				49300			14,592.56
		02/04/19	19	1	P001	CK	2,390.68	0.00	12,201.88
		04/30/19	19	2	P001	CK	2,390.68	0.00	9,811.20
		08/09/19	19	3	P001	CK	2,534.15	0.00	7,277.05
		11/06/19	19	4	P001	CK	2,412.86	0.00	4,864.19
		02/04/20	20	1	P001	CK	2,432.10	0.00	2,432.09
							Per Diem Interest:	0.00	2,432.09

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4416 41	MOTA, NELSON D 2564 BURNS PL UNION, NJ 2564 BURNS PL	20900 43900 07083 0 2 64800	0.00	6,339.07 6,339.05	3,330.88 3,171.47	0.00 19,180.47 19,180.47
		02/04/19 19 1 P001 CK		3,142.32	0.00	16,038.15
		04/30/19 19 2 P001 CK		3,142.31	0.00	12,895.84
		08/09/19 19 3 P001 CK		3,330.88	0.00	9,564.96
		11/06/19 19 4 P001 CK		3,171.47	0.00	6,393.49
		02/04/20 20 1 P001 CK		3,196.75	0.00	3,196.74
		Per Diem Interest:			0.00	3,196.74
4417 1	SSK ENTERPRISES, INC%SON & HONG, ESQ 37 WYCHWOOD RD LIVINGSTON, NJ 2583 MORRIS AVE	82800 85186 100500 07039 0 4A 183300	0.00	17,931.33 17,931.32	9,422.08 8,971.16	0.00 54,255.89 54,255.89
		01/24/19 19 1 P001 CK		8,888.68	0.00	45,367.21
		04/15/19 19 2 P001 CK		8,888.67	0.00	36,478.54
		07/10/19 19 3 P001 CK		9,422.08	0.00	27,056.46
		09/30/19 19 4 P001 CK		8,971.16	0.00	18,085.30
		01/02/20 20 1 P001 CK		9,042.65	0.00	9,042.65
		Per Diem Interest:			0.00	9,042.65
4417 2	PULIK PALMER, MADELINE 1011 SCHNEIDER AVE UNION, NJ 1011 SCHNEIDER AVE	15200 00597 20700 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/20/19 19 1 P001 CK		1,732.26	8.62	8,893.97
		05/09/19 19 1 P001 CK		8.62	0.00	8,885.35
		05/09/19 19 2 P001 CK		1,732.26	0.00	7,153.09
		08/15/19 19 2 P001 CK		8.62	0.20	7,144.47
		08/15/19 19 3 P001 CK		1,829.41	7.12	5,315.06
		09/05/19 19 3 J083 mv to sewer		214.18	0.00	5,529.24
		11/12/19 19 3 P001 CK		230.12	10.01	5,299.12
		11/12/19 19 4 P001 CK		1,516.91	0.00	3,782.21
		01/21/20 19 4 P001 CS		240.13	3.87	3,542.08
		02/10/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04
4417 3	PEREIRA, ELISIO & MARIA 1015 SCHNEIDER AVE UNION, N.J. 1015 SCHNEIDER AVE	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/05/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		204.33-	0.00	10,685.78
		04/30/19 19 2 P001 CK		1,929.34	0.00	8,756.44
		08/06/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		08/07/19 19 4 JHR Homestead Credi		204.34-	0.00	6,290.39
		11/08/19 19 4 P001 CK		1,949.13	0.00	4,341.26
		02/10/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63

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4417 4	LANDISI, LORRAINE ROBIN 1017 SCHNEIDER AVE UNION, NJ 1017 SCHNEIDER AVE	20000 20600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		01/24/19 19 1 P001 CK 3748502906		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		188.54-	0.00	9,860.06
		04/25/19 19 2 P001 CK 3756570808		1,780.25	0.00	8,079.81
		07/23/19 19 3 P001 CK 3762460805		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		188.55-	0.00	5,804.32
		10/17/19 19 4 P001 CK 3767667173		1,798.52	0.00	4,005.80
		01/16/20 20 1 P001 CK 3773414103		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4417 5	SUOZZO, BRIAN 1021 SCHNEIDER AVE UNION, NJ 1021 SCHNEIDER AVE	20000 19700 00672 0 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/01/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/25/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		07/11/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		10/23/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		01/27/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
4417 6	ARTIS, WILLIE E & HENRY, JOANNE 1025 SCHNEIDER AVE UNION, NJ 1025 SCHNEIDER AVE	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/01/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		155.61-	0.00	10,907.75
		04/25/19 19 2 P001 CK		2,012.00	0.00	8,895.75
		07/11/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		08/07/19 19 4 JHR Homestead Credi		155.61-	0.00	6,442.45
		10/23/19 19 4 P001 CK		2,032.12	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
4417 7	KROMMES, DENISE 1027 SCHNEIDER AVE UNION, NJ 1027 SCHNEIDER AVE	13200 22100 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		01/28/19 19 1 P001 CK 3748783377		1,711.79	0.00	8,736.84
		05/01/19 19 2 P001 CK 3757329504		1,711.78	0.00	7,025.06
		08/02/19 19 3 P001 CK 3763055428		1,814.51	0.00	5,210.55
		10/21/19 19 4 P001 CK 3767866488		1,727.67	0.00	3,482.88
		01/28/20 20 1 P001 CK 3774265865		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4417 8	DE OLIVEIRA, ANTHONY & CELIA R 1031 SCHNEIDER AVE UNION, NJ 1031 SCHNEIDER AVE	13200 23200 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		03/25/19 19 2 JHR Homestead Credi		253.43-	0.00	8,755.66
		04/30/19 19 2 P001 CK		1,511.70	0.00	7,243.96
		08/01/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		08/07/19 19 4 JHR Homestead Credi		253.44-	0.00	5,119.47
		11/01/19 19 4 P001 CK		1,528.06	0.00	3,591.41
		01/31/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
4417 9	BARANDA, SILVERIO M & MINDA B 1035 SCHNEIDER AVE UNION, NJ 1035 SCHNEIDER AVE	13200 22600 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/08/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		02/08/19 19 2 P001 CK		5.55	0.00	8,855.03
		05/02/19 19 2 P001 CK		1,730.48	0.00	7,124.55
		07/25/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		09/06/19 19 3 J083 mv to sewer		305.77	0.00	5,590.11
		10/23/19 19 3 P001 CK		305.77	5.57	5,284.34
		10/23/19 19 4 P001 CK		1,440.79	0.00	3,843.55
		01/28/20 19 4 P001 CK		311.34	6.16	3,532.21
		01/28/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
4417 10	GESSE, PIERRE & FLORENCE 1037 SCHNEIDER AVE UNION, NJ 1037 SCHNEIDER AVE	13200 20500 07083 0 2 33700	0.00	3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		02/04/19 19 1 P001 CK		1,634.20	0.00	8,340.83
		04/30/19 19 2 P001 CK		1,634.20	0.00	6,706.63
		08/09/19 19 3 P001 CK		1,732.26	0.00	4,974.37
		11/06/19 19 4 P001 CK		1,649.36	0.00	3,325.01
		02/04/20 20 1 P001 CK		1,662.51	0.00	1,662.50
		Per Diem Interest:			0.00	1,662.50
4417 11	VALDEZ, FLORVIL 1039 SCHNEIDER AVE UNION, NJ 1039 SCHNEIDER AVE	13200 24500 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/06/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		05/02/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/05/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/07/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/06/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83

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4417 12.01	LYNSKEY, ELEANOR A 1041 SCHNEIDER AVE UNION, NJ 1041 SCHNEIDER AVE	20800 27500 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/13/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		224.30-	0.00	11,730.07
		05/09/19 19 2 P001 CK		2,117.89	0.00	9,612.18
		08/12/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		224.30-	0.00	6,905.14
		11/12/19 19 4 P001 CK		2,139.62	0.00	4,765.52
		02/11/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
4417 14	ZELENENKI, S & SAVERINO, M 1047 SCHNEIDER AVE UNION, NJ 1047 SCHNEIDER AVE	20000 19900 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK 3749262251		1,934.85	0.00	9,875.36
		05/02/19 19 2 P001 CK 3757433583		1,934.85	0.00	7,940.51
		08/02/19 19 3 P001 CK 3763095061		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK 3768994488		1,952.81	0.00	3,936.74
		02/07/20 20 1 P001 CK 3775141287		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
4417 15	KELLER, NIKOLAUS K & ANITA JO 1051 SCHNEIDER AVE UNION, NJ 1051 SCHNEIDER AVE	20000 22700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/08/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		03/25/19 19 2 JHR Homestead Credi		343.81-	0.00	10,224.55
		05/10/19 19 2 P001 CK		1,726.82	0.00	8,497.73
		07/25/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		08/07/19 19 4 JHR Homestead Credi		293.82-	0.00	6,009.02
		11/12/19 19 4 P001 CK		1,796.02	0.00	4,213.00
		01/23/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
4417 16	CISKO, STEVEN & CYNTHIA ANN 1055 SCHNEIDER AVE UNION, NJ 1055 SCHNEIDER AVE	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

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4417 17	HUTCHISON, MARIAN 1059 SCHNEIDER AVE UNION, NJ 1059 SCHNEIDER AVE	20000 00660 28900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
4417 18	HENDRY, GARY T 1050 BASHFORD AVE UNION, NJ 1050 BASHFORD AVE	21400 20300 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/22/19 19 1 P001 CK 3748303260		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		340.33-	0.00	9,980.52
		04/18/19 19 2 P001 CK 3755988668		1,681.81	0.00	8,298.71
		07/10/19 19 3 P001 CK 3761712176		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		290.34-	0.00	5,864.89
		10/15/19 19 4 P001 CK 3767459805		1,750.56	0.00	4,114.33
		01/24/20 20 1 P001 CK 3774034739		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
4417 19	FOSTER, LEO F II & JANET 1046 BASHFORD AVE UNION, NJ 1046 BASHFORD AVE	21400 VT001 25800 07083 0 2 47200	500.00	4,492.35 4,492.33	2,363.70 2,247.59	0.00 13,595.97 13,595.97
		01/28/19 19 1 P001 CK 3748750899		2,226.35	0.00	11,369.62
		03/25/19 19 2 JHR Homestead Credi		287.61-	0.00	11,082.01
		04/30/19 19 2 P001 CK 3757130689		1,938.73	0.00	9,143.28
		07/31/19 19 3 P001 CK 3762911788		2,363.70	0.00	6,779.58
		08/07/19 19 4 JHR Homestead Credi		287.62-	0.00	6,491.96
		10/28/19 19 4 P001 CK 3768312879		1,959.97	0.00	4,531.99
		02/03/20 20 1 P001 CK 3774670637		2,266.00	0.00	2,265.99
		Per Diem Interest:			0.00	2,265.99
4417 20	HAFNER, LINDSAY - KUPERBERG, DAVE 1044 BASHFORD AVE UNION, NJ 1044 BASHFORD AVE	20000 25900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4417 21	SCHNEIDER HENRY J JR 1040 BASHFORD AVE UNION, N J 1040 BASHFORD AVE	20400 21700 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		01/31/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		293.12-	0.00	10,126.73
		04/11/19 19 2 P001 CK		1,748.41	0.00	8,378.32
		07/25/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		293.12-	0.00	5,921.15
		10/10/19 19 4 P001 CK		1,767.35	0.00	4,153.80
		01/15/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
4417 22	FIGUEIREDO, ROBERTO & LUZ 1036 BASHFORD AVE UNION, NJ 1036 BASHFORD AVE	20400 19600 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
4417 23	NISMAL, DONNA 1032 BASHFORD AVE UNION, N J 1032 BASHFORD AVE	20400 20700 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/05/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		05/07/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/08/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/08/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/10/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
4417 24	CHIN, CECIL E D 1028 BASHFORD AVE UNION, NJ 1028 BASHFORD AVE	20400 21900 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/25/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/11/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4417 25	PATEL, KALPESH C & ROSHANI K 1026 BASHFORD AVE UNION, NJ 1026 BASHFORD AVE	20400 25400 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/05/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		02/05/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/01/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/01/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		11/01/19 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
4417 26	GUTIERREZ, JULIUS & WINNIE S 1020 BASHFORD AVE UNION, NJ 1020 BASHFORD AVE	20400 26600 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/01/19 19 3 P001 CK 3762991228		2,415.92	0.00	6,937.55
		11/04/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
4417 27	BEQIRI, BEQIR & XHUMADIJE 1016 BASHFORD AVE UNION, NJ 1016 BASHFORD AVE	20400 WD001 21900 07083 0 2 42300	500.00	4,013.01 4,012.99	2,111.83 2,007.76	0.00 12,145.59 12,145.59
		02/01/19 19 1 P001 CK 3749143145		1,988.74	0.00	10,156.85
		04/29/19 19 2 P001 CK 3756907966		1,988.73	0.00	8,168.12
		07/30/19 19 3 P001 CK		2,111.83	0.00	6,056.29
		11/06/19 19 4 P001 CK		2,007.76	0.00	4,048.53
		02/04/20 20 1 P001 CK		2,024.27	0.00	2,024.26
		Per Diem Interest:			0.00	2,024.26
4417 29	SCHIAVONE, CLAUDIA 1008 BASHFORD AVE UNION, NJ 1008 BASHFORD AVE	20300 01516 27400 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/08/19 19 1 P001 CK 3749781667		650.00	0.00	13,468.96
		03/15/19 19 1 P001 CK 3752652199		1,663.10	18.26	11,805.86
		06/07/19 19 2 P001 CK 3759867659		2,313.09	26.64	9,492.77
		09/25/19 19 3 P001 CK 3766339331		2,451.90	43.70	7,040.87
		11/01/19 19 4 P001 CK 3768634319		750.00	0.00	6,290.87
		01/21/20 19 4 P001 CK 3773713827		1,584.55	30.05	4,706.32
		Per Diem Interest:			9.88	4,716.20
4418 1	UNION CENTER NATL BANK %CONNECT ONE 301 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 2455 MORRIS AVE	193400 406600 07632 0 4A 600000	0.00	58,695.00 58,695.00	30,841.50 29,365.50	0.00 177,597.00 177,597.00
		02/13/19 19 1 P001 CK		29,095.50	0.00	148,501.50

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4418	1	UNION CENTER NATL BANK	%CONNECT ONE Continued			
		05/07/19 19	2 P001 CK	29,095.50	0.00	119,406.00
		08/06/19 19	3 P001 CK	30,841.50	0.00	88,564.50
		10/28/19 19	4 P001 CK	29,365.50	0.00	59,199.00
		01/28/20 20	1 P001 CK	29,599.50	0.00	29,599.50
			Per Diem Interest:		0.00	29,599.50
4418	2445 REALTY, LLC	123700				0.00
3	2445 MORRIS AVE	85260 25000		14,546.59	7,643.55	
	UNION, NJ	07083 0		14,546.57	7,277.75	44,014.46
	2445 MORRIS AVE	4A 148700	0.00			44,014.46
		01/24/19 19	1 P001 CK	7,210.84	0.00	36,803.62
		04/24/19 19	2 P001 CK	7,210.83	0.00	29,592.79
		07/19/19 19	3 P001 CK	7,643.55	0.00	21,949.24
		10/15/19 19	4 P001 CK	7,277.75	0.00	14,671.49
		02/04/20 20	1 P001 CK	7,335.75	0.00	7,335.74
			Per Diem Interest:		0.00	7,335.74
4418	LOMAKIN, ROSE	21100				0.00
4	1135 LIBERTY AVE	44800		6,446.68	3,387.43	
	UNION, NJ	07083 0		6,446.66	3,225.31	19,506.08
	2012 GIRARD PL	2 65900	0.00			19,506.08
		02/08/19 19	1 P001 CK	3,195.66	0.00	16,310.42
		05/09/19 19	2 P001 CK	3,195.65	0.00	13,114.77
		08/06/19 19	3 P001 CK	3,387.43	0.00	9,727.34
		11/08/19 19	4 P001 CK	3,225.31	0.00	6,502.03
		02/11/20 20	1 P001 CK	3,251.02	0.00	3,251.01
			Per Diem Interest:		0.00	3,251.01
4501	PAOLELLA, PAUL ANTHONY & JUDITH ANN	24000				0.00
1	130 ROUTE 22, EAST	0		2,347.80	1,233.66	
	NORTH PLAINFIELD, NJ	07060 0		2,347.80	1,174.62	7,103.88
	MORRIS AVE	1 24000	0.00			7,103.88
		02/05/19 19	1 P001 CK	1,163.82	0.00	5,940.06
		05/01/19 19	2 P001 CK	1,163.82	0.00	4,776.24
		07/30/19 19	3 P001 CK	1,233.66	0.00	3,542.58
		11/06/19 19	4 P001 CK	1,174.62	0.00	2,367.96
		02/13/20 20	1 P001 CK	1,180.82	3.16	1,187.14
			Per Diem Interest:		0.00	1,187.14
4501	PAOLELLA, PAUL A	21000				0.00
2	130 ROUTE 22 EAST	26300		4,627.13	2,431.34	
	NORTH PLAINFIELD, NJ	07060 0		4,627.12	2,314.98	14,000.57
	1005 LARCHMONT RD	2 47300	0.00			14,000.57
		02/05/19 19	1 P001 CK	2,293.70	0.00	11,706.87
		05/01/19 19	2 P001 CK	2,293.69	0.00	9,413.18
		07/30/19 19	3 P001 CK	2,431.34	0.00	6,981.84
		11/06/19 19	4 P001 CK	2,314.98	0.00	4,666.86
		02/13/20 20	1 P001 CK	2,324.43	9.00	2,342.43
			Per Diem Interest:		0.00	2,342.43

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4501 3	PAOLELLA, PAUL ANTHONY & JUDITH ANN 130 ROUTE 22 EAST NORTH PLAINFIELD, NJ MORRIS AVE	24300 0 07060 0 1 24300 02/05/19 19 1 P001 CK 05/01/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/13/20 20 1 P001 CK	0.00	2,377.15 2,377.15 1,178.37 1,178.37 1,249.08 1,189.30 1,195.58	1,249.08 1,189.30 0.00 0.00 0.00 0.00 3.20	0.00 7,192.68 7,192.68 6,014.31 4,835.94 3,586.86 2,397.56 1,201.98 1,201.98
				Per Diem Interest:	0.00	
4501 4	VERA, RAMON V - VERA, ANALETTE 321 SHERWOOD RD UNION, NJ 2779 MORRIS AVE	21600 45200 07083 0 2 66800 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	6,534.71 6,534.71 3,239.30 3,239.30 3,433.69 3,269.35 3,295.41	3,433.69 3,269.35 0.00 0.00 0.00 0.00 0.00	0.00 19,772.46 19,772.46 16,533.16 13,293.86 9,860.17 6,590.82 3,295.41 3,295.41
				Per Diem Interest:	0.00	
4501 5	RODRIGUES, CARLOS 2775 MORRIS AVE UNION, NJ 2775 MORRIS AVE	21600 36900 07083 0 2 58500 02/04/19 19 1 P001 CK 04/30/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	5,660.28 5,660.26 2,631.07 143.25 2,628.23 146.08 2,920.29 149.26 2,773.22 152.41 2,730.40	3,069.55 2,925.63 0.00 2.83 0.00 3.18 0.00 3.15 0.00 3.15 0.00	0.00 17,315.72 17,315.72 14,684.65 14,541.40 11,913.17 11,767.09 8,846.80 8,697.54 5,924.32 5,771.91 3,041.51 3,041.96
				Per Diem Interest:	0.45	
4501 6	CASTRO, REYES E - CASTRO, JONATHAN 2771 MORRIS AVE UNION, NJ 2771 MORRIS AVE	21600 44300 00597 0 07083 0 2 65900 02/04/19 19 1 P001 CK 02/06/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	6,446.68 6,446.66 2,998.91 196.75 3,195.65 3,387.43 3,225.31 3,251.02	3,387.43 3,225.31 0.00 0.18 0.00 0.00 0.00 0.00	0.00 19,506.08 19,506.08 16,507.17 16,310.42 13,114.77 9,727.34 6,502.03 3,251.01 3,251.01
				Per Diem Interest:	0.00	

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4501 7	RIGAS, JOHN & ARGYRO 2767 MORRIS AVE UNION, NJ 2767 MORRIS AVE	21600 SC001 42200 07083 0 2 63800 500.00		6,116.25 6,116.23	3,216.98 3,060.02	0.00 18,509.48 18,509.48
		02/08/19 19 1 P001 CK		3,031.33	0.00	15,478.15
		03/25/19 19 2 JHR Homestead Credi		215.85-	0.00	15,262.30
		05/07/19 19 2 P001 CS		2,550.00	0.00	12,712.30
		05/07/19 19 2 P001 CK 2705		265.47	0.00	12,446.83
		07/10/19 19 3 P001 CK		3,216.98	0.00	9,229.85
		08/07/19 19 4 JHR Homestead Credi		215.85-	0.00	9,014.00
		11/12/19 19 4 P001 CS		2,844.17	0.00	6,169.83
		02/10/20 20 1 P001 CK		3,084.92	0.00	3,084.91
		Per Diem Interest:			0.00	3,084.91
4501 8	VASILOPOULOS, DINOS & PANOREA 2763 MORRIS AVE UNION, NJ 2763 MORRIS AVE	22400 45000 07083 0 2 67400 0.00		6,593.41 6,593.40	3,464.53 3,298.72	0.00 19,950.06 19,950.06
		02/04/19 19 1 P001 CK		3,268.40	0.00	16,681.66
		04/30/19 19 2 P001 CK		3,268.39	0.00	13,413.27
		08/09/19 19 3 P001 CK		3,464.53	0.00	9,948.74
		11/06/19 19 4 P001 CK		3,298.72	0.00	6,650.02
		02/04/20 20 1 P001 CK		3,325.01	0.00	3,325.01
		Per Diem Interest:			0.00	3,325.01
4501 9	WERYZYNSKI, STEFFI 80 POTOMAC DR BASKING RIDGE, NJ 2759 MORRIS AVE	21600 43400 00660 0 07920 0 2 65000 0.00		6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
4501 10	VASILOPOULOS, CHRIS & ATHENA 2755 MORRIS AVE UNION, NJ 2755 MORRIS AVE	21600 43900 07083 0 2 65500 0.00		6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/04/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		04/30/19 19 2 P001 CK		3,176.26	0.00	13,035.16
		08/09/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		11/06/19 19 4 P001 CK		3,205.73	0.00	6,462.56
		02/04/20 20 1 P001 CK		3,231.28	0.00	3,231.28
		Per Diem Interest:			0.00	3,231.28

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4501 11	2751 MORRIS AVE LLC ONE MILLTOWN CT UNION, NJ 2751 MORRIS AVE	23000 55000 07083 0 2 78000	0.00	7,630.36 7,630.34	4,009.40 3,817.51	0.00 23,087.61 23,087.61
		01/25/19 19 1 P001 CK 3748557003		3,782.42	0.00	19,305.19
		05/02/19 19 2 P001 CK 3757395302		3,782.41	0.00	15,522.78
		08/19/19 19 3 P001 CK 3764047961		4,009.40	28.58	11,513.38
		10/31/19 19 4 P001 CK 3768563755		3,817.51	0.00	7,695.87
		02/04/20 20 1 P001 CK 3774826942		3,847.94	0.00	3,847.93
		Per Diem Interest:			0.00	3,847.93
4501 12	DE PASQUALE, VINCENZA - LEONE, JOHN 2747 MORRIS AVE UNION, NJ 2747 MORRIS AVE	21600 48400 07083 0 2 70000	0.00	6,847.76 6,847.74	3,598.18 3,425.97	0.00 20,719.65 20,719.65
		02/06/19 19 1 P001 CK		3,394.48	0.00	17,325.17
		03/25/19 19 2 JHR Homestead Credi		293.68-	0.00	17,031.49
		03/25/19 19 2 JHR Homestead Credi		243.68-	0.00	16,787.81
		05/07/19 19 2 P001 CK		2,857.11	0.00	13,930.70
		08/06/19 19 3 P001 CK		3,598.18	0.00	10,332.52
		11/12/19 19 4 P001 CK		3,425.97	0.00	6,906.55
		02/10/20 20 1 P001 CK		3,453.28	0.00	3,453.27
		Per Diem Interest:			0.00	3,453.27
4501 13	AZEVEDO, ANTONIO & GABRIELA 67 GIBSON BLVD CLARK, NJ 2743 MORRIS AVE	23000 50000 00660 0 2 73000	0.00	7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/04/19 19 1 P001 CK		3,539.96	0.00	18,067.68
		04/30/19 19 2 P001 CK		3,539.95	0.00	14,527.73
		08/09/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		11/06/19 19 4 P001 CK		3,572.80	0.00	7,202.55
		02/04/20 20 1 P001 CK		3,601.28	0.00	3,601.27
		Per Diem Interest:			0.00	3,601.27
4501 14	FRUCHTER, HARVEY 3 LITTLE BROOK RD SPRINGFIELD, NJ 2737 MORRIS AVE	23000 34500 07081 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		01/18/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/22/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/15/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		11/12/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62

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4501 15	RODRIGUEZ, DIOGENES & EUFRACIA 2735 MORRIS AVE UNION, NJ 2735 MORRIS AVE	20400 00660 34600 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		03/25/19 19 2 JHR Homestead Credi		221.05-	0.00	13,391.59
		04/30/19 19 2 P001 CK		2,446.04	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		08/07/19 19 4 JHR Homestead Credi		221.06-	0.00	7,897.35
		11/06/19 19 4 P001 CK		2,470.77	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
4501 16	OVERTON ASSOCIATES, L.P. P O BOX 41060 NASHVILLE, TN 2733 MORRIS AVE	59800 105700 37204 0 4C 165500	0.00	16,190.04 16,190.04	8,507.12 8,099.98	0.00 48,987.18 48,987.18
		12/18/18 19 1 P001 CK		8,025.51	0.00	40,961.67
		04/18/19 19 2 P001 CK		8,025.51	0.00	32,936.16
		07/02/19 19 3 P001 CK 3761284939		8,507.12	0.00	24,429.04
		10/01/19 19 4 P001 CK 3766671975		8,099.98	0.00	16,329.06
		12/17/19 20 1 P001 CK 3771610612		8,164.53	0.00	8,164.53
		Per Diem Interest:			0.00	8,164.53
4501 17	OKUNONKE, SIMON & LETICIA 2740 LARCHMONT RD UNION, NJ 2740 LARCHMONT RD	23500 00597 23700 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		1,831.09	0.00	12,139.88
		02/08/19 19 1 P001 CK		457.76	0.00	11,682.12
		02/08/19 19 2 P001 CK		2.75	0.00	11,679.37
		04/30/19 19 2 P001 CK		2,286.09	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
4501 18	WYNNE, ELIZABETH S 2742 LARCHMONT RD UNION, NJ 2742 LARCHMONT RD	24100 30800 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35

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4501 19	SKINNER, JOSEPH F & ELENA M 2746 LARCHMONT RD UNION, N.J. 2746 LARCHMONT RD	21600 27500 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
4501 20	RIBLE, JILL S - RIBLE, MICHAEL J 2754 LARCHMONT RD UNION, NJ 2754 LARCHMONT RD	21600 34300 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		04/23/19 19 1 P001 CK 30005565		0.00	71.34	16,546.13
		04/23/19 19 1 P001 CK 10005254		2,710.73	0.00	13,835.40
		04/23/19 19 2 P001 CK 10005254		2,710.73	0.00	11,124.67
		08/09/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/06/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/04/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
4501 21	MANAHAN, RICHARD & MARIA ELOISA 2758 LARCHMONT RD UNION, NJ 2758 LARCHMONT RD	23000 33500 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/04/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/30/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		08/09/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/06/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
4501 22	TOWER, DANIEL M & PAMELA C 2766 LARCHMONT RD UNION, N.J. 2766 LARCHMONT RD	21600 31000 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
4501 23	SCALICI, FIDES 2768 LARCHMONT RD UNION, NJ 2768 LARCHMONT RD	23000 34400 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/04/19 19 1 P001 CK 3749324311		2,783.47	0.00	14,206.64

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4501	23	SCALICI, FIDES	Continued			
		05/09/19 19 2 P001 CK 3757890475		2,783.47	0.00	11,423.17
		08/08/19 19 3 P001 CK 3763445557		2,950.51	0.00	8,472.66
		11/06/19 19 4 P001 CK 3768890914		2,809.29	0.00	5,663.37
		02/10/20 20 1 P001 CK 3775267434		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
4501	24	LORENZO, GUSTAVO F & MARY	22300			0.00
		2774 LARCHMONT RD	33100	5,419.51	2,847.70	
		UNION, NJ	07083 0	5,419.50	2,711.41	16,398.12
		2774 LARCHMONT RD	2 55400 0.00			16,398.12
		02/01/19 19 1 P001 CS		2,686.49	0.00	13,711.63
		05/02/19 19 2 P001 CS		2,686.48	0.00	11,025.15
		08/05/19 19 3 P001 CS		2,847.70	0.00	8,177.45
		11/01/19 19 4 P001 CS		2,711.41	0.00	5,466.04
		02/03/20 20 1 P001 CS		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
4501	25	CRAMER, MARION	21000			0.00
		2778 LARCHMONT RD	29800	4,969.51	2,611.25	
		UNION, NJ	07083 0	4,969.51	2,486.27	15,036.54
		2778 LARCHMONT RD	2 50800 0.00			15,036.54
		01/11/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/09/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/01/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/09/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
4501	26	LEGROS, ANTHONY A & DONNA J	23000			0.00
		2780 LARCHMONT RD	00672 46300	6,779.28	3,562.20	
		UNION, NJ	07083 0	6,779.27	3,391.71	20,512.46
		2780 LARCHMONT RD	2 69300 0.00			20,512.46
		02/01/19 19 1 P001 CK		3,360.53	0.00	17,151.93
		04/25/19 19 2 P001 CK		3,360.53	0.00	13,791.40
		07/11/19 19 3 P001 CK		3,562.20	0.00	10,229.20
		10/23/19 19 4 P001 CK		3,391.71	0.00	6,837.49
		01/27/20 20 1 P001 CK		3,418.75	0.00	3,418.74
		Per Diem Interest:			0.00	3,418.74
4501	27	SIGUE, LENS VASKA & GERALDINE J	23000			0.00
		2784 LARCHMONT RD	00660 24200	4,617.35	2,426.20	
		UNION, NJ	07083 0	4,617.33	2,310.09	13,970.97
		2784 LARCHMONT RD	2 47200 0.00			13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501 28	DABNEY, STEPHAN J 2792 LARCHMONT RD UNION, NJ 2792 LARCHMONT RD	23000 39400 07083 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		01/31/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		03/25/19 19 2 JHR Homestead Credi		425.40-	0.00	15,018.75
		05/02/19 19 2 P001 CK		2,600.53	0.00	12,418.22
		08/05/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		08/07/19 19 4 JHR Homestead Credi		425.41-	0.00	8,785.29
		11/12/19 19 4 P001 CK		2,628.59	0.00	6,156.70
		01/27/20 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
4501 29	PAWLOWYCH, LUBOMYR M & IRENA J 2794 LARCHMONT RD UNION, NJ 2794 LARCHMONT RD	23000 29500 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/05/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		03/25/19 19 2 JHR Homestead Credi		365.53-	0.00	12,628.36
		05/08/19 19 2 P001 CK		2,180.33	0.00	10,448.03
		08/07/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		08/07/19 19 4 JHR Homestead Credi		365.53-	0.00	7,383.87
		11/06/19 19 4 P001 CK		2,203.95	0.00	5,179.92
		02/05/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
4501 30	MAJETTE, JERMAIN-ROBINSON,QUASHEEMA 2798 LARCHMONT RD UNION, NJ 2798 LARCHMONT RD	22900 34300 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/04/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/30/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/09/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/06/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
4501 31	SMART, JOAN M ESTATE C/O ROSS OLIVE 15 WOLF PLACE IRVINGTON, NJ 2802 LARCHMONT RD	21000 38500 07111 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/08/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		07/16/19 19 2 P001 CK		2,885.30	76.95	11,841.10
		09/04/19 19 3 P001 CK		3,058.45	36.71	8,782.65
		10/04/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		Per Diem Interest:			13.66	5,884.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4502 1	OVERTON ASSOCIATES, L.P. P O BOX 41060 NASHVILLE, TN 2725 MORRIS AVE	20000 72900 37204 0 4A 92900	0.00	9,087.95 9,087.94	4,775.29 4,546.76	0.00 27,497.94 27,497.94
		12/18/18 19 1 P001 CK		4,504.96	0.00	22,992.98
		04/18/19 19 2 P001 CK		4,504.95	0.00	18,488.03
		07/02/19 19 3 P001 CK 3761284685		4,775.29	0.00	13,712.74
		10/01/19 19 4 P001 CK 3766671737		4,546.76	0.00	9,165.98
		12/17/19 20 1 P001 CK 3771610417		4,582.99	0.00	4,582.99
		Per Diem Interest:			0.00	4,582.99
4502 2	CHAPIN BERKLEY ASSOCIATES, LLC P.O. BOX 41060 NASHVILLE, TN 2717 MORRIS AVE	19900 30500 37204 0 4A 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		12/13/18 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/18/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		07/02/19 19 3 P001 CK 3761281458		2,590.69	0.00	7,439.41
		10/01/19 19 4 P001 CK 3766688425		2,466.69	0.00	4,972.72
		12/17/19 20 1 P001 CK 3771616542		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
4502 3	CHAPIN BERKLEY ASSOC % A KARZON 1049 OVERTON LEA RD NASHVILLE, TN 2707 MORRIS AVE	24800 21400 37220 0 4A 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		12/13/18 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/18/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/02/19 19 3 P001 CK 3761280899		2,374.80	0.00	6,819.47
		10/01/19 19 4 P001 CK 3766686550		2,261.14	0.00	4,558.33
		12/17/19 20 1 P001 CK 3771615482		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
4502 4	KARZON, ALLAIRE URBAN POB 41060 NASHVILLE, TN 2701 MORRIS AVE	32000 22500 37204 0 4A 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		12/13/18 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/18/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		07/02/19 19 3 P001 CK 3761283616		2,801.44	0.00	8,044.61
		10/01/19 19 4 P001 CK 3766695726		2,667.36	0.00	5,377.25
		12/17/19 20 1 P001 CK 3771614976		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
4502 5	LEWIS, G - CLIFFORD, J 1014 LIBERTY AVE UNION, NJ 1014 LIBERTY AVE	16600 00660 23800 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,040.00

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4502	5	LEWIS, G - CLIFFORD, J	Continued			
		08/09/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
4502	HENDERSON, SHARON	23300				0.00
6	1022 LIBERTY AVE	00672 30600		5,272.78	2,770.60	
	UNION, NJ	07083 0		5,272.76	2,638.00	15,954.14
	1022 LIBERTY AVE	2 53900 0.00				15,954.14
		02/01/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/25/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		07/11/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		10/23/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		01/27/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
4502	1030 LIBERTY CORP % AHMED FELIX ALY	23700				0.00
7	1030 LIBERTY AVE	28600		5,116.25	2,688.35	
	UNION, NJ	07083 0		5,116.25	2,559.69	15,480.54
	1030 LIBERTY AVE	2 52300 0.00				15,480.54
		02/04/19 19 1 P001 CK 1100		1,000.00	0.00	14,480.54
		02/04/19 19 1 P001 CK 1088		1,536.16	0.00	12,944.38
		05/03/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/02/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/07/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
4502	DE ROSIER, HEROLD-VERTUS, ANNE MARIE	24500				0.00
9	1040 LIBERTY AVE	00672 27400		5,077.12	2,667.79	
	UNION, NJ	07083 0		5,077.12	2,540.12	15,362.15
	1040 LIBERTY AVE	2 51900 0.00				15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		03/25/19 19 2 JHR Homestead Credi		361.35-	0.00	12,484.04
		04/30/19 19 2 P001 CK		2,155.41	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		08/07/19 19 4 JHR Homestead Credi		361.35-	0.00	7,299.49
		11/06/19 19 4 P001 CK		2,178.77	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
4502	ROBERTS, KENNETH E, JR & SUSAN L	22000				0.00
10	1048 LIBERTY AVE	23400		4,441.26	2,333.68	
	UNION, N.J.	07083 0		4,441.25	2,221.98	13,438.17
	1048 LIBERTY AVE	2 45400 0.00				13,438.17
		02/07/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/11/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/11/19 19 4 P001 CK		2,221.98	0.00	4,479.39

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4502	10	ROBERTS, KENNETH E, JR & SUSAN L	Continued			
		01/24/20 20 1 P001 CK		2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
4502 11	LOUIS, CLAUDETTE M & PIERRE A 2704 NICHOLAS PL UNION, NJ 2704 NICHOLAS PL	20000 00660 27500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
4502 12	FIELDS, GERALDINE 1055 NICHOLAS AVE UNION, NJ 1055 NICHOLAS AVE	20700 34000 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/07/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		03/25/19 19 2 JHR Homestead Credi		380.84-	0.00	13,157.55
		05/02/19 19 2 P001 CK		2,271.70	0.00	10,885.85
		08/01/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		08/07/19 19 4 JHR Homestead Credi		380.85-	0.00	7,693.28
		11/01/19 19 4 P001 CK		2,296.30	0.00	5,396.98
		02/03/20 20 1 P001 CK		2,698.49	0.00	2,698.49
				Per Diem Interest:	0.00	2,698.49
4502 13	OTERO, JOHANNA V 1051 NICHOLAS AVE UNION, NJ 1051 NICHOLAS AVE	17300 24100 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
				Per Diem Interest:	0.00	2,042.36
4502 14	ALBERS, JOHN H & JANICE 1047 NICHOLAS AVE UNION, NJ 1047 NICHOLAS AVE	17300 00597 25000 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
				Per Diem Interest:	0.00	2,086.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4502 15	RUBIN, BETTY - RUBIN, DORIS 1043 NICHOLAS AVE UNION, N J 1043 NICHOLAS AVE	17300 27700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/07/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		206.65-	0.00	10,930.96
		03/25/19 19 2 JHR Homestead Credi		206.65-	0.00	10,724.31
		05/06/19 19 2 P001 CK		1,768.86	0.00	8,955.45
		08/08/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		156.66-	0.00	6,485.68
		08/07/19 19 4 JHR Homestead Credi		156.66-	0.00	6,329.02
		11/07/19 19 4 P001 CK		1,889.09	0.00	4,439.93
		02/03/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
4502 16	MARZAN, ALDA M 1039 NICHOLAS AVE UNION, NJ 1039 NICHOLAS AVE	17300 31600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/01/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/25/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/11/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		10/23/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		01/27/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
4502 17	HARRINGTON, ANGELA M 1035 NICHOLAS AVE UNION, NJ 1035 NICHOLAS AVE	17300 25800 00672 0 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/01/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/25/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		07/11/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		10/23/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		01/27/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4502 18	YI, RAFAEL LAZARO & YISSEL SABARIS 1031 NICHOLAS AVE UNION, NJ 1031 NICHOLAS AVE	17300 25400 00660 0 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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4502 19	ANODU, UGOCHUKWU O & OGECHI S 1029 NICHOLAS AVE UNION, NJ 1029 NICHOLAS AVE	17300 00672 31800 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/01/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/25/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/11/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/23/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/13/20 20 1 P001 CK		2,371.46	9.53	2,472.99
		Per Diem Interest:			0.03	2,473.02
4502 20	ALEXANDRE, NUNO & MARTA F 1025 NICHOLAS AVE UNION, NJ 1025 NICHOLAS AVE	17300 25300 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/08/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		05/09/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
4502 21	IBBOTT, CHRISTIAN 1017 NICHOLAS AVE UNION, NJ 1017 NICHOLAS AVE	17300 24900 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		03/25/19 19 2 JHR Homestead Credi		187.61-	0.00	10,257.00
		04/30/19 19 2 P001 CK		1,858.77	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		08/07/19 19 4 JHR Homestead Credi		187.62-	0.00	6,041.42
		11/06/19 19 4 P001 CK		1,877.75	0.00	4,163.67
		Per Diem Interest:			8.11	4,171.78
4503 1	GANESH, NARDEO & FIORDALIZA 1061 NICHOLAS AVE UNION, N J 1061 NICHOLAS AVE	20300 29500 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/15/19 19 1 P001 CK		2,403.86	11.07	12,336.69
		03/01/19 19 1 P001 CK		11.07	0.00	12,325.62
		03/01/19 19 2 P001 CK		10.28	0.00	12,315.34
		04/24/19 19 2 P001 CK		2,404.65	0.00	9,910.69
		04/24/19 19 3 P001 CK		10.28	0.00	9,900.41
		07/19/19 19 3 P001 CK		2,549.56	0.00	7,350.85
		09/30/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		01/27/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76

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4503 2	ARREAGA, EDUARDO & KATHERINE 1065 NICHOLAS AVE UNION, NJ 1065 NICHOLAS AVE	17200 44600 07083 0 2 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		01/31/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		04/29/19 19 2 P001 CK		2,996.84	0.00	12,298.81
		07/30/19 19 3 P001 CS		47.12	0.00	12,251.69
		07/30/19 19 3 P001 CK 5934		3,129.55	0.00	9,122.14
		10/30/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		01/30/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
4503 3	HUSBANDS, OMALI & FRAIS 1069 NICHOLAS AVE UNION, NJ 1069 NICHOLAS AVE	17300 31500 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		01/23/19 19 1 P001 CK 626375		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4503 4	HEMLINGER, DEVLYN & CLAUDIA R 1073 NICHOLAS AVE UNION, NJ 1073 NICHOLAS AVE	17300 29800 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
4503 5	VISCO, DONNA 1077 NICHOLAS AVE UNION, N J 1077 NICHOLAS AVE	17300 34300 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/07/19 19 1 P001 CK 3749586069		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		359.26-	0.00	12,411.87
		05/01/19 19 2 P001 CK		2,142.95	0.00	10,268.92
		05/01/19 19 3 P001 CK		359.26	0.00	9,909.66
		08/01/19 19 3 P001 CK		2,293.11	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		359.27-	0.00	7,257.28
		11/12/19 19 4 P001 CK		2,166.16	0.00	5,091.12
		02/13/20 20 1 P001 CS		391.44	9.42	4,699.68
		02/13/20 20 1 P001 CK 1215		600.00	0.00	4,099.68
		02/13/20 20 1 P001 CK 109		1,554.12	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56

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4503 6	BONIFACIO, BENEDICTO JR & SHIRLEY 1081 NICHOLAS AVE UNION, NJ 1081 NICHOLAS AVE	17300 00672 36200 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		08/09/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
4503 7	PERKINS, FRANCIS R & ISABEL J 1085 NICHOLAS AVE UNION, NJ 1085 NICHOLAS AVE	17300 32300 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		05/07/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/06/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/07/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/05/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
4503 8	PIERRE, M - PIERRE, A - PIERRE, T 1095 NICHOLAS AVE UNION, NJ 1095 NICHOLAS AVE	20800 26900 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		03/14/19 19 1 P001 CK 3752483929		2,313.10	31.81	11,805.86
		03/19/19 19 2 P001 CK 3752892161		2,313.09	0.00	9,492.77
		07/23/19 19 3 P001 CK 3762436827		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4503 9	GONZALEZ, TELMO & DIANA 2716 CAROL RD UNION, NJ 2716 CAROL RD	18300 38300 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		02/04/19 19 1 P001 CK		2,744.68	0.00	14,008.64
		03/25/19 19 2 JHR Homestead Credi		394.07-	0.00	13,614.57
		04/30/19 19 2 P001 CK		2,350.60	0.00	11,263.97
		08/09/19 19 3 P001 CK 13477-title		2,909.38	0.00	8,354.59
		08/09/19 19 3 J063 OVERPAY		2,909.38	0.00	11,263.97
		08/09/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		08/15/19 19 3 J071 mv crd back for		2,909.38-	0.00	5,445.21
		08/27/19 19 3 J064 Ref. Ck. # 1214		2,909.38	0.00	8,354.59
		08/07/19 19 4 JHR Homestead Credi		394.08-	0.00	7,960.51
		08/09/19 19 4 J063 OVERPAY		2,376.07-	0.00	5,584.44
		08/15/19 19 4 J071 mv crd back for		2,376.07	0.00	7,960.51
		01/27/20 19 4 P001 CK		2,376.07	66.34	5,584.44
		08/09/19 20 1 J063 OVERPAY		533.31-	0.00	5,051.13

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4503	9	GONZALEZ, TELMO & DIANA	Continued			
		08/15/19 20	1 J071 mv crd back for	533.31	0.00	5,584.44
		01/27/20 20	1 P001 CK	31.26	0.00	5,553.18
		02/04/20 20	1 P001 CK	2,760.96	0.00	2,792.22
		02/04/20 20	1 P001 CK	31.26	0.00	2,760.96
			Per Diem Interest:		0.00	2,760.96
4503	10	PARZIALE, FRANK & ROSARIA	18700			0.00
		2712 CAROL RD	26500	4,421.69	2,323.40	
		UNION, N J	07083 0	4,421.69	2,212.20	13,378.98
		2712 CAROL RD	2 45200 0.00			13,378.98
		02/04/19 19	1 P001 CK	2,191.86	0.00	11,187.12
		03/25/19 19	2 JHR Homestead Credi	364.70-	0.00	10,822.42
		05/06/19 19	2 P001 CK	1,827.16	0.00	8,995.26
		08/05/19 19	3 P001 CK	2,323.40	0.00	6,671.86
		08/07/19 19	4 JHR Homestead Credi	314.71-	0.00	6,357.15
		11/21/19 19	4 P001 CK	1,897.49	10.64	4,459.66
		11/21/19 20	1 P001 CK	7.99	0.00	4,451.67
		02/03/20 20	1 P001 CK	2,221.84	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
4503	11	SMULYAN, IRA & SHEILA	20800			0.00
		2708 CAROL RD	00660 25900	4,568.43	2,400.50	
		UNION, NJ	07083 0	4,568.43	2,285.61	13,822.97
		2708 CAROL RD	2 46700 0.00			13,822.97
		01/29/19 19	1 P001 CK	2,264.60	0.00	11,558.37
		04/26/19 19	2 P001 CK	2,264.60	0.00	9,293.77
		08/09/19 19	3 P001 CK	2,400.50	0.00	6,893.27
		10/31/19 19	4 P001 CK	2,285.61	0.00	4,607.66
		02/04/20 20	1 P001 CK	2,303.83	0.00	2,303.83
			Per Diem Interest:		0.00	2,303.83
4503	13	EHIGIE, EFOSA	21200			0.00
		1084 LIBERTY AVE	31200	5,126.04	2,693.49	
		UNION, NJ	07083 0	5,126.03	2,564.58	15,510.14
		1084 LIBERTY AVE	2 52400 0.00			15,510.14
		02/01/19 19	1 P001 CK	2,541.01	0.00	12,969.13
		04/25/19 19	2 P001 CK	2,541.01	0.00	10,428.12
		07/11/19 19	3 P001 CK	2,693.49	0.00	7,734.63
		10/23/19 19	4 P001 CK	2,564.58	0.00	5,170.05
		01/27/20 20	1 P001 CK	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
4503	14	DOS SANTOS, JOHN P & ELISABETE H	22100			0.00
		1080 LIBERTY AVE	00660 28800	4,979.30	2,616.39	
		UNION, NJ	07083 0	4,979.29	2,491.17	15,066.15
		1080 LIBERTY AVE	2 50900 0.00			15,066.15
		02/04/19 19	1 P001 CK	2,468.27	0.00	12,597.88
		04/30/19 19	2 P001 CK	2,468.27	0.00	10,129.61
		08/09/19 19	3 P001 CK	2,616.39	0.00	7,513.22

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4503	14	DOS SANTOS, JOHN P & ELISABETE H	Continued			
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
				Per Diem Interest:	0.00	2,511.02
4503	15	JEAN-LOUIS, CAMIL & EMANIE	22100			0.00
	1070 LIBERTY AVE	00672 26900		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	1070 LIBERTY AVE	2 49000 0.00				14,503.76
		02/01/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/25/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/11/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/23/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		01/27/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
4503	16	DA ASSUNCAO, MANUEL & CANDIDA	22100			0.00
	1064 LIBERTY AVE	27700		4,871.69	2,559.84	
	UNION, NJ	07083 0		4,871.69	2,437.33	14,740.55
	1064 LIBERTY AVE	2 49800 0.00				14,740.55
		02/08/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	11,978.89
		05/10/19 19 2 P001 CK		2,068.20	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		11/08/19 19 4 P001 CK		2,090.60	0.00	4,913.52
		02/07/20 20 1 P001 CK		2,456.76	0.00	2,456.76
				Per Diem Interest:	0.00	2,456.76
4503	17	BENECIO, RAMIRO P & MARIA I	22900 SC001			0.00
	1058 LIBERTY AVE	28500		4,903.21	2,579.59	
	UNION, NJ	07083 0		4,903.20	2,453.14	14,839.14
	1058 LIBERTY AVE	2 51400 500.00				14,839.14
		01/28/19 19 1 P001 CK		2,430.02	0.00	12,409.12
		03/25/19 19 2 JHR Homestead Credi		395.37-	0.00	12,013.75
		04/29/19 19 2 P001 CK		2,034.64	0.00	9,979.11
		08/05/19 19 3 P001 CK		2,579.59	0.00	7,399.52
		08/07/19 19 4 JHR Homestead Credi		345.37-	0.00	7,054.15
		10/30/19 19 4 P001 CK		2,107.77	0.00	4,946.38
		01/28/20 20 1 P001 CK		2,473.19	0.00	2,473.19
				Per Diem Interest:	0.00	2,473.19
4504	1	MONAHAN, REGINA L	20200			0.00
	1035 KENSINGTON TERR	00672 34000		5,302.13	2,786.02	
	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	1035 KENSINGTON TERR	2 54200 0.00				16,042.94
		02/01/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		03/25/19 19 2 JHR Homestead Credi		377.36-	0.00	13,037.28
		04/25/19 19 2 P001 CK		2,250.93	0.00	10,786.35
		07/11/19 19 3 P001 CK		2,786.02	0.00	8,000.33

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4504	1	MONAHAN, REGINA L	Continued			
		08/07/19 19	4 JHR Homestead Credi	377.37-	0.00	7,622.96
		10/23/19 19	4 P001 CK	2,275.31	0.00	5,347.65
		01/27/20 20	1 P001 CK	2,673.83	0.00	2,673.82
			Per Diem Interest:		0.00	2,673.82
4504	BELZA, M R JR & BELZA, B D	19300				0.00
2	2747 LARCHMONT RD	00660 26200		4,451.04	2,338.82	
	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	2747 LARCHMONT RD	2 45500 0.00				13,467.78
		02/04/19 19	1 P001 CK	2,206.41	0.00	11,261.37
		04/30/19 19	2 P001 CK	2,206.41	0.00	9,054.96
		08/09/19 19	3 P001 CK	2,338.82	0.00	6,716.14
		11/06/19 19	4 P001 CK	2,226.88	0.00	4,489.26
		02/04/20 20	1 P001 CK	2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63
4504	GOMES, ALBINO TRUSTEE	21600				0.00
3	2751 LARCHMONT RD	24400		4,499.96	2,364.52	
	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	2751 LARCHMONT RD	2 46000 0.00				13,615.77
		01/11/19 19	1 P001 CK	2,230.66	0.00	11,385.11
		04/09/19 19	2 P001 CK	2,230.65	0.00	9,154.46
		06/14/19 19	3 P001 CK	2,364.52	0.00	6,789.94
		10/22/19 19	4 P001 CK	2,251.35	0.00	4,538.59
		02/04/20 20	1 P001 CK	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
4504	DEROSA, ISABEL	22400				0.00
5.01	2757 LARCHMONT RD	41200		6,221.68	3,269.20	
	UNION, NJ	07083 0		6,221.67	3,112.74	18,825.29
	2757 LARCHMONT RD	2 63600 0.00				18,825.29
		02/05/19 19	1 P001 CK	3,084.13	0.00	15,741.16
		03/25/19 19	2 JHR Homestead Credi	442.81-	0.00	15,298.35
		05/07/19 19	2 P001 CK	2,641.31	0.00	12,657.04
		08/06/19 19	3 P001 CK	3,269.20	0.00	9,387.84
		08/07/19 19	4 JHR Homestead Credi	442.82-	0.00	8,945.02
		11/08/19 19	4 P001 CK	2,669.92	0.00	6,275.10
		02/06/20 20	1 P001 CK	3,137.55	0.00	3,137.55
			Per Diem Interest:		0.00	3,137.55
4504	RODRIGUEZ, DENNIS	24200				0.00
6.01	2735 LARCHMONT RD	33500		5,644.51	2,965.92	
	UNION, NJ	07083 0		5,644.50	2,823.98	17,078.91
	2735 LARCHMONT RD	2 57700 0.00				17,078.91
		02/08/19 19	1 P001 CK	2,798.02	0.00	14,280.89
		05/10/19 19	2 P001 CK 3757936537	2,798.02	0.00	11,482.87
		08/19/19 19	3 P001 CK	2,965.92	19.19	8,516.95
		10/28/19 19	4 P001 CK	2,823.98	0.00	5,692.97
		02/03/20 20	1 P001 CK	2,846.49	0.00	2,846.48

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4504	6.01	RODRIGUEZ, DENNIS	Continued			
			Per Diem Interest:		0.00	2,846.48
4504 8	MENDIGORIN, JOSELYN 1044 NICHOLAS AVE UNION, N J 1044 NICHOLAS AVE	17300 24200 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/11/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		05/07/19 19 2 P001 CS		2,012.44	0.00	8,258.92
		08/01/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/04/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/29/20 20 1 P001 CK		2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30
4504 9	TEIXEIRA, MARIO & MARIA 1046 NICHOLAS AVE UNION, NJ 1046 NICHOLAS AVE	17300 37000 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
			Per Diem Interest:		0.00	2,678.75
4504 10	GRAHAM, DANIEL - ORELLANO, JENNIFER 1048 NICHOLAS AVE UNION, NJ 1048 NICHOLAS AVE	17300 26500 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/28/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		02/04/19 19 1 P001 CK		2,123.98	0.00	8,716.62
		03/22/19 19 1 J063		2,123.98	0.00	10,840.60
		03/22/19 19 2 J063		2,123.97-	0.00	8,716.63
		03/22/19 19 3 J063		0.01-	0.00	8,716.62
		07/30/19 19 3 P001 CK		2,251.42	0.00	6,465.20
		10/28/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
4504 11	YESENKO, MICHAEL R 1056 NICHOLAS AVE UNION, NJ 1056 NICHOLAS AVE	17300 VT001 36200 07083 0 2 53500	500.00	5,108.64 5,108.64	2,687.54 2,555.92	0.00 15,460.74 15,460.74
		01/03/19 19 1 P001 CK		2,531.85	0.00	12,928.89
		04/30/19 19 2 P001 CK		2,531.85	0.00	10,397.04
		07/25/19 19 3 P001 CK		2,687.54	0.00	7,709.50
		10/11/19 19 4 P001 CK		2,555.92	0.00	5,153.58
		01/28/20 20 1 P001 CK		2,576.79	0.00	2,576.79
			Per Diem Interest:		0.00	2,576.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4504 12	KONTOS, MENELAOS & TSAMBIKA 1060 NICHOLAS AVE UNION, N J 1060 NICHOLAS AVE	17300 37500 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/01/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/25/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		07/11/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		10/23/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		01/27/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
4504 13	CRUDUP, ANDREW & MOSBY, REGINA M 1064 NICHOLAS AVE UNION, NJ 1064 NICHOLAS AVE	22800 28700 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
4504 14	STA. MARIA, GRACE B 1072 NICHOLAS AVE UNION, NJ 1072 NICHOLAS AVE	22800 24800 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/01/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/25/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/11/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/23/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/27/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
4504 15	BOWLES, DONNA 1076 NICHOLAS AVE UNION, NJ 1076 NICHOLAS AVE	17300 35600 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/01/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/25/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/11/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		10/23/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		01/27/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
4504 16	CASEY, RICHARD V & RANDI 1080 NICHOLAS AVE UNION, N.J. 1080 NICHOLAS AVE	17300 24900 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/01/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		03/25/19 19 2 JHR Homestead Credi		293.81-	0.00	10,150.80

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4504	16	CASEY, RICHARD V & RANDI	Continued			
		04/29/19 19 2 P001 CK		1,752.57	0.00	8,398.23
		07/30/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		08/07/19 19 4 JHR Homestead Credi		293.82-	0.00	5,935.22
		10/31/19 19 4 P001 CK		1,771.55	0.00	4,163.67
		01/31/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
4504	17	YOUNG, RONALD A & MARILYN	17300			0.00
		1084 NICHOLAS AVE	28100	4,441.26	2,333.68	
		UNION, N J	07083 0	4,441.25	2,221.98	13,438.17
		1084 NICHOLAS AVE	2 45400 0.00			13,438.17
		01/14/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	10,920.52
		04/15/19 19 2 P001 CK		1,885.47	0.00	9,035.05
		06/10/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	6,385.27
		10/15/19 19 4 P001 CK		1,905.88	0.00	4,479.39
		01/07/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
4504	18	WILLIAM, NATACHA	16600			0.00
		1094 NICHOLAS AVE	00660 30700	4,627.13	2,431.34	
		UNION, NJ	07083 0	4,627.12	2,314.98	14,000.57
		1094 NICHOLAS AVE	2 47300 0.00			14,000.57
		02/08/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/07/19 19 2 P001 CK 1020		2,293.69	0.00	9,413.18
		08/08/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/12/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/10/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
4504	19	SCHULTZ, CHARLES E -APGAR, ARLENE E	16600			0.00
		2734 CAROL RD	23900	3,961.92	2,081.80	
		UNION, NJ	07083 0	3,961.92	1,982.17	11,987.81
		2734 CAROL RD	2 40500 0.00			11,987.81
		01/22/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		190.99-	0.00	9,832.87
		04/24/19 19 2 P001 CK		1,772.96	0.00	8,059.91
		07/25/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		140.99-	0.00	5,837.12
		10/28/19 19 4 P001 CK		1,841.18	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4504	20	KUNKA, LINDA	16600			0.00
		2740 CAROL RD	29500	4,509.74	2,369.66	
		UNION, NJ	07083 0	4,509.73	2,256.24	13,645.37
		2740 CAROL RD	2 46100 0.00			13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86

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4504	20	KUNKA, LINDA	Continued			
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
4504 21	NEBEDUM, STEVE M & EMELDA N 2744 CAROL RD UNION, NJ 2744 CAROL RD	16600 31700 07083 0 2 48300 0.00		4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/13/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		05/10/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/06/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/08/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		Per Diem Interest:			10.07	4,775.59
4504 22	OAKLEY, JAMES E - POLAN, KELLY 2746 CAROL RD UNION, NJ 2746 CAROL RD	16600 27600 07083 0 2 44200 0.00		4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4504 23	HUGHES, STEPHEN A & DAWN A 1095 KENSINGTON TERR UNION, NJ 1095 KENSINGTON TERR	16600 33400 00660 33400 07083 0 2 50000 0.00		4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4504 24	MAYER, JOHN P 1085 KENSINGTON TERR UNION, N.J. 1085 KENSINGTON TERR	17300 30100 07083 0 2 47400 0.00		4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/07/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/26/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/15/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/21/19 19 4 P001 CK		2,319.87	14.12	4,676.72
		02/07/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36

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4504 25	KIP, JAMES & KAREN 1081 KENSINGTON TERR UNION, NJ 1081 KENSINGTON TERR	17300 00045 26800 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/29/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/24/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/15/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/22/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
4504 26	WHITE, RENEE J 1079 KENSINGTON TERR UNION, NJ 1079 KENSINGTON TERR	17300 00660 34300 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
4504 27	ZUNIGA, DANIEL & CRISTINA 1073 KENSINGTON TERR UNION, NJ 1073 KENSINGTON TERR	17300 00660 23300 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4504 28	REINHOLD, SHARON E 1069 KENSINGTON TERR UNION, NJ 1069 KENSINGTON TERR	17300 SC001 22900 07083 0 2 40200	500.00	3,807.57 3,807.57	2,003.88 1,904.99	0.00 11,524.01 11,524.01
		02/05/19 19 1 P001 CK		1,886.90	0.00	9,637.11
		03/25/19 19 2 JHR Homestead Credi		267.39-	0.00	9,369.72
		05/03/19 19 2 P001 CK		1,619.51	0.00	7,750.21
		08/01/19 19 3 P001 CK		2,003.88	0.00	5,746.33
		08/07/19 19 4 JHR Homestead Credi		267.39-	0.00	5,478.94
		11/04/19 19 4 P001 CK		1,637.60	0.00	3,841.34
		01/28/20 20 1 P001 CK		1,920.67	0.00	1,920.67
		Per Diem Interest:			0.00	1,920.67

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4504 29	VARGAS, JESSICA S & SANCHEZ, LUIS 1065 KENSINGTON TERR UNION, NJ 1065 KENSINGTON TERR	17300 28900 07083 0 2 46200	0.00	4,412.84 4,412.83	2,481.48 2,367.83	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,133.67	0.00	11,541.31
		04/30/19 19 2 P001 CK		2,133.67	0.00	9,407.64
		08/09/19 19 3 P001 CK		2,481.48	0.00	6,926.16
		08/13/19 19 4 P001 CK		2,367.83	0.00	4,558.33
		08/13/19 20 1 P001 CK		113.65	0.00	4,444.68
		02/04/20 20 1 P001 CK		2,165.52	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
4504 30	HOFFMAN, LILLIAN 808 HARMON COVE TOWERS SECAUCUS, NJ 1059 KENSINGTON TERR	17300 25800 07094 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		12/26/19 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4504 31	MENDEZ, ANNA E 1055 KENSINGTON TERR UNION, NJ 1055 KENSINGTON TERR	22800 28700 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		01/29/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		05/07/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/06/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		01/29/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
4504 32	BASTOS, ANIBAL JR 1051 KENSINGTON TERR UNION, NJ 1051 KENSINGTON TERR	21600 31100 00660 31100 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
4504 33	JOVEN, LEAH 1045 KENSINGTON TERR UNION, NJ 1045 KENSINGTON TERR	21600 28100 00660 28100 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		01/30/19 19 1 P001 CK		2,410.08	0.00	12,300.87

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4504	33	JOVEN, LEAH		Continued		
		04/29/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		07/30/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		10/28/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
				Per Diem Interest:	0.00	2,451.82
4505 1	SASU, EUGEN & NICOLETA 2779 LARCHMONT RD UNION, NJ 2779 LARCHMONT RD	20700 00660 30300 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		05/07/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/08/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/31/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/10/20 20 1 P001 CK		2,515.96	0.00	2,515.96
				Per Diem Interest:	0.00	2,515.96
4505 2	DUYM, NANCY C 2775 LARCHMONT RD UNION, NJ 2775 LARCHMONT RD	20700 00672 31300 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/01/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/25/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		07/11/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		10/23/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		01/27/20 20 1 P001 CK		2,565.29	0.00	2,565.29
				Per Diem Interest:	0.00	2,565.29
4505 3	ESCARCHA, ERWIN P & BITUIN 2771 LARCHMONT RD UNION, NJ 2771 LARCHMONT RD	22800 29100 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/30/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		08/09/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		11/06/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
				Per Diem Interest:	0.00	2,560.36
4505 4	GREENE, GAILANN 2765 LARCHMONT RD UNION, N J 2765 LARCHMONT RD	20500 30200 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
				Per Diem Interest:	0.00	2,501.16

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4505 5	BYNOE, CLINT G & AUDREY A 2761 LARCHMONT RD UNION, NJ 2761 LARCHMONT RD	20200 00660 22700 07083 0 2 42900	0.00	4,167.61 4,167.59	2,234.26 2,128.73	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,646.95
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,595.72
		08/09/19 19 3 P001 CK		2,234.26	0.00	6,361.46
		11/06/19 19 4 P001 CK		2,128.73	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
4505 6	DEAN, LYNDIA 1044 KENSINGTON TERR UNION, NJ 1044 KENSINGTON TERR	17000 27800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		12/07/18 19 1 P001 CK		434.49	0.00	12,826.08
		01/03/19 19 1 P001 CK		868.99	0.00	11,957.09
		02/05/19 19 1 P001 CK		868.99	0.00	11,088.10
		02/20/19 19 2 P001 CK		1.00	0.00	11,087.10
		03/05/19 19 2 P001 CK		868.99	0.00	10,218.11
		03/25/19 19 2 JHR Homestead Credi		311.92-	0.00	9,906.19
		04/09/19 19 2 P001 CK		868.99	0.00	9,037.20
		05/07/19 19 2 P001 CK		121.56	0.00	8,915.64
		05/07/19 19 3 P001 CK		868.99	0.00	8,046.65
		05/10/19 19 3 P001 CK		121.56	0.00	7,925.09
		06/03/19 19 3 P001 CK		500.00	0.00	7,425.09
		07/08/19 19 3 P001 CK		656.14	0.00	6,768.95
		08/07/19 19 3 P001 CK		156.14	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		311.92-	0.00	6,300.89
		08/07/19 19 4 P001 CK		500.00	0.00	5,800.89
		09/03/19 19 4 P001 CK		460.00	0.00	5,340.89
		10/04/19 19 4 P001 CK		460.00	0.00	4,880.89
		11/06/19 19 4 P001 CK		460.00	0.00	4,420.89
		12/03/19 19 4 P001 CK		0.70	0.00	4,420.19
		12/03/19 20 1 P001 CK		459.30	0.00	3,960.89
		12/06/19 20 1 P001 CK		1.00	0.00	3,959.89
		01/06/20 20 1 P001 CK		875.00	0.00	3,084.89
		02/05/20 20 1 P001 CK		874.80	0.00	2,210.09
		02/05/20 20 2 P001 CK		0.20	0.00	2,209.89
		Per Diem Interest:			0.00	2,209.89
4505 7	LUNA VICTORIA, JIMMY & VERA 1048 KENSINGTON TERR UNION, NJ 1048 KENSINGTON TERR	17000 29000 07083 0 2 46000	0.00	4,427.22 4,427.21	2,364.51 2,251.35	0.00 13,470.29 13,470.29
		10/10/18 19 1 J065 2018 Added S		72.74	0.00	13,543.03
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,312.37
		10/10/18 19 2 J065 2018 Added S		72.74	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.66	0.00	9,154.45
		08/09/19 19 3 P001 CK		2,364.51	0.00	6,789.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4505	7	LUNA VICTORIA, JIMMY & VERA	Continued			
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
4505	DORES, ALFREDO H & ELLEN M	17000				0.00
8	1052 KENSINGTON TERR	31200		4,715.17	2,477.60	
	UNION, N.J.	07083 0		4,715.17	2,359.03	14,266.97
	1052 KENSINGTON TERR	2 48200 0.00				14,266.97
		01/31/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/26/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/31/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/30/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
				Per Diem Interest:	0.00	2,377.83
4505	LAVERTY, WILLIAM & ANITA	17000 VT001				0.00
9	1056 KENSINGTON TERR	25900		4,071.70	2,142.67	
	UNION, NJ	07083 0		4,071.69	2,037.13	12,323.19
	1056 KENSINGTON TERR	2 42900 500.00				12,323.19
		02/04/19 19 1 P001 CK		2,017.83	0.00	10,305.36
		04/30/19 19 2 P001 CK		2,017.83	0.00	8,287.53
		08/09/19 19 3 P001 CK		2,142.67	0.00	6,144.86
		11/06/19 19 4 P001 CK		2,037.13	0.00	4,107.73
		02/04/20 20 1 P001 CK		2,053.87	0.00	2,053.86
				Per Diem Interest:	0.00	2,053.86
4505	NOVAK, RICHARD J & JANET M	17000 VT001				0.00
10	1060 KENSINGTON TERR	26500		4,130.40	2,173.51	
	UNION, NJ	07083 0		4,130.38	2,066.50	12,500.79
	1060 KENSINGTON TERR	2 43500 500.00				12,500.79
		02/08/19 19 1 P001 CK		2,046.93	0.00	10,453.86
		03/25/19 19 2 JHR Homestead Credi		290.36-	0.00	10,163.50
		05/02/19 19 2 P001 CK		1,756.56	0.00	8,406.94
		08/06/19 19 3 P001 CK		2,173.51	0.00	6,233.43
		08/07/19 19 4 JHR Homestead Credi		290.37-	0.00	5,943.06
		11/04/19 19 4 P001 CK		1,776.13	0.00	4,166.93
		02/07/20 20 1 P001 CK		2,083.47	0.00	2,083.46
				Per Diem Interest:	0.00	2,083.46
4505	RAMA, ANGEL JR - LOMBARDI, MARITZA	17000				0.00
11	1064 KENSINGTON TERR	22100		3,824.96	2,009.84	
	UNION, NJ	07083 0		3,824.96	1,913.64	11,573.40
	1064 KENSINGTON TERR	2 39100 0.00				11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
				Per Diem Interest:	0.00	1,928.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4505 12	COREA, JOSEPH A & DOLORES A 1068 KENSINGTON TERR UNION, N.J. 1068 KENSINGTON TERR	17000 29600 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/08/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		03/25/19 19 2 JHR Homestead Credi		374.45-	0.00	11,159.17
		05/01/19 19 2 P001 CK		1,885.30	0.00	9,273.87
		08/12/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		08/07/19 19 4 JHR Homestead Credi		324.45-	0.00	6,554.06
		11/06/19 19 4 P001 CK		1,956.27	0.00	4,597.79
		Per Diem Interest:			9.52	4,607.31
4505 13	BROWN JOAN E 1072 KENSINGTON TERR UNION, NJ 1072 KENSINGTON TERR	17000 SC001 28800 WD001 07083 0 2 45800 1000.00		4,230.39 4,230.39	2,229.23 2,116.56	0.00 12,806.57 12,806.57
		02/11/19 19 1 P001 CK		2,095.96	0.00	10,710.61
		03/25/19 19 2 JHR Homestead Credi		343.88-	0.00	10,366.73
		04/25/19 19 2 P001 CK		1,752.08	0.00	8,614.65
		08/12/19 19 3 P001 CK		2,229.23	0.00	6,385.42
		08/07/19 19 4 JHR Homestead Credi		293.88-	0.00	6,091.54
		11/12/19 19 4 P001 CK		1,822.68	0.00	4,268.86
		02/06/20 20 1 P001 CK		2,134.43	0.00	2,134.43
		Per Diem Interest:			0.00	2,134.43
4505 14	DAY, PATRICK L & JOSLYN 1076 KENSINGTON TERR UNION, NJ 1076 KENSINGTON TERR	17000 26700 07083 0 2 43700 0.00		4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
4505 15	CASTANEDA JESUS G & LINDA MARIE 1080 KENSINGTON TERR UNION, NJ 1080 KENSINGTON TERR	17000 26300 07083 0 2 43300 0.00		4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		03/12/19 19 1 P001 CK		2,099.73	25.96	10,716.86
		08/02/19 19 2 P001 CK		2,099.72	57.62	8,617.14
		08/19/19 19 3 P001 CK		2,225.73	12.53	6,391.41
		01/15/20 19 4 P001 CK		2,119.21	47.58	4,272.20
		Per Diem Interest:			8.46	4,280.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
4505	MASSARELLI, RICHARD T & JEANNE M				17000			0.00
16	1084 KENSINGTON TERR				29800		4,578.21	2,405.64
	UNION, NJ	07083		0			4,578.21	2,290.50
	1084 KENSINGTON TERR	2		46800	0.00			13,852.56
		01/30/19	19	1	P001	CK	2,269.45	0.00
		04/29/19	19	2	P001	CK	2,269.45	0.00
		07/30/19	19	3	P001	CK	2,405.64	0.00
		10/28/19	19	4	P001	CK	2,290.50	0.00
		02/04/20	20	1	P001	CK	2,308.76	0.00
						Per Diem Interest:		0.00
4505	FAISON, PERCY L JR & FORD, PAMELA E				18700			0.00
17	1094 KENSINGTON TERR	00672		30000			4,764.09	2,503.30
	UNION, NJ	07083		0			4,764.07	2,383.50
	1094 KENSINGTON TERR	2		48700	0.00			14,414.96
		02/01/19	19	1	P001	CK	2,361.59	0.00
		04/25/19	19	2	P001	CK	2,361.58	0.00
		07/11/19	19	3	P001	CK	2,503.30	0.00
		10/23/19	19	4	P001	CK	2,383.50	0.00
		01/27/20	20	1	P001	CK	2,402.50	0.00
						Per Diem Interest:		0.00
4505	WANG, DI DI				16600			0.00
18	2764 CAROL RD				27100		4,274.96	2,246.29
	UNION, NJ	07083		0			4,274.95	2,138.78
	2764 CAROL RD	2		43700	0.00			12,934.98
		01/22/19	19	1	P001	CK	2,119.13	0.00
		03/25/19	19	2	JHR	Homestead Credi	304.26-	0.00
		04/18/19	19	2	P001	CK	1,814.86	0.00
		08/08/19	19	3	P001	CK	2,246.29	0.00
		08/07/19	19	4	JHR	Homestead Credi	304.26-	0.00
		11/15/19	19	4	P001	CK	1,827.51	7.01
		11/26/19	19	4	P001	CK	7.01	0.04
		11/26/19	20	1	P001	CK	10.47	0.00
		02/04/20	20	1	P001	CK	2,145.36	0.00
		02/04/20	20	2	P001	CK	10.47	0.00
						Per Diem Interest:		0.00
4505	LEUNG, YEE & I-MAY				20800			0.00
19	2768 CAROL RD				28200		4,793.44	2,518.72
	UNION, N.J.	07083		0			4,793.42	2,398.18
	2768 CAROL RD	2		49000	0.00			14,503.76
		01/25/19	19	1	P001	CK	2,376.14	0.00
		05/31/19	19	2	P001	CK	2,376.13	22.37
		05/31/19	19	3	P001	CK	4.63	0.00
		07/01/19	19	3	P001	CK	2,514.09	0.00
		07/01/19	19	4	P001	CK	4.63	0.00
		11/21/19	19	4	P001	CK	2,377.94	15.61
		12/02/19	19	4	P001	CK	15.61	0.00
		12/02/19	20	1	P001	CK	11.70	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4505	19	LEUNG, YEE & I-MAY		Continued					
		02/04/20	20	1	P001	CK	2,405.60	0.00	2,417.29
		02/04/20	20	2	P001	CK	11.70	0.00	2,405.59
						Per Diem Interest:	0.00	2,405.59	
4505	KAVANAUGH, CHRISTINE A								0.00
20	2772 CAROL RD						4,597.78	2,415.92	
	UNION, NJ	07083					4,597.78	2,300.29	13,911.77
	2772 CAROL RD	2				47000	0.00		13,911.77
		02/05/19	19	1	P001	CK	2,279.15	0.00	11,632.62
		03/25/19	19	2	JHR	Homestead Credi	327.23-	0.00	11,305.39
		05/02/19	19	2	P001	CK	1,951.92	0.00	9,353.47
		08/05/19	19	3	P001	CK	2,415.92	0.00	6,937.55
		08/07/19	19	4	JHR	Homestead Credi	327.24-	0.00	6,610.31
		10/31/19	19	4	P001	CK	1,973.05	0.00	4,637.26
		02/06/20	20	1	P001	CK	2,318.63	0.00	2,318.63
						Per Diem Interest:	0.00	2,318.63	
4505	CHAVES, LESLIE & FARIB G ALVAREZ								0.00
21	1093 BATTLE HILL TERR	00660					5,135.82	2,698.63	
	UNION, NJ	07083					5,135.82	2,569.48	15,539.75
	1093 BATTLE HILL TERR	2				52500	0.00		15,539.75
		02/04/19	19	1	P001	CK	2,545.86	0.00	12,993.89
		04/30/19	19	2	P001	CK	2,545.86	0.00	10,448.03
		08/09/19	19	3	P001	CK	2,698.63	0.00	7,749.40
		11/06/19	19	4	P001	CK	2,569.48	0.00	5,179.92
		02/04/20	20	1	P001	CK	2,589.96	0.00	2,589.96
						Per Diem Interest:	0.00	2,589.96	
4505	ESTEVEZ, ELSA - ESTEVES, M & J								0.00
22	1085 BATTLE HILL TERR						4,590.17	2,415.10	
	UNION NJ	07083					4,590.17	2,296.53	13,891.97
	1085 BATTLE HILL TERR	2				48200	500.00		13,891.97
		01/15/19	19	1	P001	CK	2,274.84	0.00	11,617.13
		03/25/19	19	2	JHR	Homestead Credi	211.54-	0.00	11,405.59
		03/25/19	19	2	JHR	Homestead Credi	107.75-	0.00	11,297.84
		04/24/19	19	2	P001	CK	1,955.55	0.00	9,342.29
		08/01/19	19	3	P001	CK	2,415.10	0.00	6,927.19
		08/07/19	19	4	JHR	Homestead Credi	107.75-	0.00	6,819.44
		08/07/19	19	4	JHR	Homestead Credi	161.55-	0.00	6,657.89
		10/09/19	19	4	P001	CK	2,027.23	0.00	4,630.66
		01/28/20	20	1	P001	CK	2,315.33	0.00	2,315.33
						Per Diem Interest:	0.00	2,315.33	
4505	ANDRADE, PAULO & JANET								0.00
23	1081 BATTLE HILL TERR						5,272.78	2,770.60	
	UNION, NJ	07083					5,272.76	2,638.00	15,954.14
	1081 BATTLE HILL TERR	2				53900	0.00		15,954.14
		02/04/19	19	1	P001	CK	2,613.75	0.00	13,340.39
		04/30/19	19	2	P001	CK	2,613.74	0.00	10,726.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4505	23	ANDRADE, PAULO & JANET	Continued			
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/06/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/04/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
4505 24	1077 BATTLE HILL HOLDINGS LLC 29 DOVER TERR MONSEY, NY 1077 BATTLE HILL TERR	21200 33800 10952 0 2 55000 0.00				0.00
		02/28/19 19 1 P001 CK		2,667.09	24.76	13,612.64
		06/04/19 19 2 P001 CK		2,667.09	32.09	10,945.55
		07/26/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		10/07/19 19 4 J065 2019 Added S		394.66	0.00	8,513.07
		11/07/19 19 4 P001 CK		2,691.83	0.00	5,821.24
		11/13/19 19 4 P001 CK		394.66	0.00	5,426.58
		10/07/19 20 1 J065 2019 Added S		296.00	0.00	5,722.58
		02/13/20 20 1 P001 CK 14373		0.00	13.06	5,722.58
		02/13/20 20 1 P001 CK 35313		2,713.29	0.00	3,009.29
		02/13/20 20 1 P001 CK 35316		296.00	0.00	2,713.29
		10/07/19 20 2 J065 2019 Added S		295.99	0.00	3,009.28
		Per Diem Interest:			0.00	3,009.28
4505 25	HENDERSHOT, KATHERINE F 1071 BATTLE HILL TERR UNION, NJ 1071 BATTLE HILL TERR	21200 SC001 29100 WD001 07083 0 2 50300 1000.00				0.00
		02/05/19 19 1 P001 CK		2,314.18	0.00	11,824.37
		03/25/19 19 2 JHR Homestead Credi		375.21-	0.00	11,449.16
		05/14/19 19 2 P001 CK		1,931.78	7.18	9,517.38
		05/22/19 19 2 P001 CK		7.18	0.00	9,510.20
		08/02/19 19 3 P001 CK		2,460.55	0.00	7,049.65
		08/07/19 19 4 JHR Homestead Credi		325.21-	0.00	6,724.44
		11/07/19 19 4 P001 CK		2,011.59	0.00	4,712.85
		02/05/20 20 1 P001 CK		2,356.43	0.00	2,356.42
		Per Diem Interest:			0.00	2,356.42
4505 26	KULL, DEBBIE 1067 BATTLE HILL TERR UNION, NJ 1067 BATTLE HILL TERR	21200 27900 07083 0 2 49100 0.00				0.00
		03/04/19 19 1 P001 CK 3751625111		0.00	39.29	14,533.35
		04/02/19 19 1 P001 CK		0.00	33.33	14,533.35
		05/01/19 19 1 P001 CK 3757344624		0.00	34.52	14,533.35
		05/31/19 19 1 P001 CK		61.52	34.52	14,471.83
		07/05/19 19 1 P001 CK		420.73	40.59	14,051.10
		08/02/19 19 1 P001 CK		444.53	25.63	13,606.57
		09/03/19 19 1 P001 CK		402.82	22.54	13,203.75
		10/04/19 19 1 P001 CK		610.32	16.30	12,593.43
		11/06/19 19 1 P001 CK 3768988455		441.07	7.06	12,152.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4505	26	KULL, DEBBIE	Continued			
		03/25/19 19	2 JHR Homestead Credi	170.92-	0.00	11,981.44
		05/31/19 19	2 P001 CK	0.00	32.05	11,981.44
		07/05/19 19	2 P001 CK	0.00	38.68	11,981.44
		08/02/19 19	2 P001 CK	0.00	29.84	11,981.44
		09/03/19 19	2 P001 CK	0.00	34.26	11,981.44
		10/04/19 19	2 P001 CK	0.00	34.26	11,981.44
		11/06/19 19	2 P001 CK 3768988455	376.13	35.36	11,605.31
		12/02/19 19	2 P001 CK 3770507947	708.75	23.84	10,896.56
		12/31/19 19	2 P001 CK 3772272833	1,117.67	15.75	9,778.89
		02/04/20 19	2 P001 CK	7.51	0.13	9,771.38
		09/03/19 19	3 P001 CK	0.00	40.38	9,771.38
		10/04/19 19	3 P001 CK	0.00	39.12	9,771.38
		11/06/19 19	3 P001 CK 3768988455	0.00	40.38	9,771.38
		12/02/19 19	3 P001 CK 3770507947	0.00	32.81	9,771.38
		12/31/19 19	3 P001 CK 3772272833	0.00	35.33	9,771.38
		02/04/20 19	3 P001 CK	1,111.50	42.91	8,659.88
		08/07/19 19	4 JHR Homestead Credi	170.93-	0.00	8,488.95
		12/02/19 19	4 P001 CK 3770507947	0.00	34.60	8,488.95
		12/31/19 19	4 P001 CK 3772272833	0.00	31.25	8,488.95
		02/04/20 19	4 P001 CK	0.00	37.95	8,488.95
			Per Diem Interest:		33.96	8,522.91
4505	27	TOBLER, CHRISTINE T	21200			0.00
		1061 BATTLE HILL TERR	29200	4,930.39	2,590.69	
		UNION, NJ	07083 0	4,930.38	2,466.69	14,918.15
		1061 BATTLE HILL TERR	2 50400 0.00			14,918.15
		01/29/19 19	1 P001 CK	2,444.03	0.00	12,474.12
		03/25/19 19	2 JHR Homestead Credi	350.91-	0.00	12,123.21
		05/02/19 19	2 P001 CK	2,093.11	0.00	10,030.10
		07/30/19 19	3 P001 CK	2,590.69	0.00	7,439.41
		08/07/19 19	4 JHR Homestead Credi	350.91-	0.00	7,088.50
		10/29/19 19	4 P001 CK	2,115.78	0.00	4,972.72
		01/27/20 20	1 P001 CK	2,486.36	0.00	2,486.36
			Per Diem Interest:		0.00	2,486.36
4505	28	GIANNUZZI, FRANK J	21200			0.00
		1057 BATTLE HILL TERR	30700	5,077.12	2,667.79	
		UNION, NJ	07083 0	5,077.12	2,540.12	15,362.15
		1057 BATTLE HILL TERR	2 51900 0.00			15,362.15
		01/30/19 19	1 P001 CK	2,516.76	0.00	12,845.39
		05/01/19 19	2 P001 CK	2,516.76	0.00	10,328.63
		07/31/19 19	3 P001 CK	2,667.79	0.00	7,660.84
		10/30/19 19	4 P001 CK	2,540.12	0.00	5,120.72
		01/31/20 20	1 P001 CK	2,560.36	0.00	2,560.36
			Per Diem Interest:		0.00	2,560.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4505 29	GUARRACI, JOSEPH & REGINA 1051 BATTLE HILL TERR UNION, N.J. 1051 BATTLE HILL TERR	21200 34000 07083 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		02/06/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		03/25/19 19 2 JHR Homestead Credi		434.33-	0.00	13,227.81
		05/10/19 19 2 P001 CK		2,242.45	0.00	10,985.36
		08/07/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		08/07/19 19 4 JHR Homestead Credi		384.33-	0.00	7,763.61
		11/06/19 19 4 P001 CK		2,317.30	0.00	5,446.31
		02/10/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
4505 30	ETTELMAN-GUNTER, LAURA 1047 BATTLE HILL TERR UNION, NJ 1047 BATTLE HILL TERR	21200 26600 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		01/29/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/23/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/30/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/29/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/10/20 20 1 P001 CK 3775169900		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4506 1	JALAC, FLORIDO L & NANNETTE P 2799 LARCHMONT RD UNION, NJ 2799 LARCHMONT RD	16600 43200 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/04/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/30/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/09/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/06/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
4506 2	KOSENSKI, THERESA 2797 LARCHMONT RD UNION, NJ 2797 LARCHMONT RD	16600 WD001 29300 07083 0 2 45900	500.00	4,365.18 4,365.16	2,296.88 2,183.96	0.00 13,211.18 13,211.18
		01/31/19 19 1 P001 CK		2,163.31	0.00	11,047.87
		03/25/19 19 2 JHR Homestead Credi		357.07-	0.00	10,690.80
		04/29/19 19 2 P001 CK		1,806.23	0.00	8,884.57
		07/30/19 19 3 P001 CK		2,296.88	0.00	6,587.69
		08/07/19 19 4 JHR Homestead Credi		307.08-	0.00	6,280.61
		10/30/19 19 4 P001 CK		1,876.88	0.00	4,403.73
		02/05/20 20 1 P001 CK		2,201.87	0.00	2,201.86
		Per Diem Interest:			0.00	2,201.86

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4506 3	ETIENNE, ROSE - HORSFORD, JESSE P 2795 LARCHMONT RD UNION, NJ 2795 LARCHMONT RD	20800 01516 29800 07083 0 2 50600	0.00	4,901.46 4,901.45	2,649.46 2,524.98	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,572.12
		04/30/19 19 2 P001 CK		2,405.23	0.00	10,166.89
		08/09/19 19 3 P001 CK		2,649.46	0.00	7,517.43
		11/06/19 19 4 P001 CK		2,524.98	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
4506 4	BOND, JOYCE & WILLIAMS, EMMA 2785 LARCHMONT RD UNION, NJ 2785 LARCHMONT RD	20400 00660 29400 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/31/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		09/05/19 19 3 J083 mv to sewer		220.97	0.00	7,571.82
		11/06/19 19 3 P001 CK		220.97	4.66	7,350.85
		11/06/19 19 4 P001 CK		2,211.70	0.00	5,139.15
		02/04/20 19 4 P001 CK		225.63	4.66	4,913.52
		02/04/20 20 1 P001 CK		2,226.47	0.00	2,687.05
		02/11/20 20 1 P001 CK		230.29	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
4506 5	MELENDEZ, JOHN & LUCILLE 2783 LARCHMONT RD UNION, N.J. 2783 LARCHMONT RD	20400 32800 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
4506 7	HOGAN, ANNETTE M 1042 BATTLE HILL TERR UNION, NJ 1042 BATTLE HILL TERR	21200 WD001 30500 07083 0 2 51700	500.00	4,932.56 4,932.55	2,595.01 2,467.82	0.00 14,927.94 14,927.94
		01/29/19 19 1 P001 CK		2,444.57	0.00	12,483.37
		03/25/19 19 2 JHR Homestead Credi		397.46-	0.00	12,085.91
		04/17/19 19 2 P001 CK		2,047.10	0.00	10,038.81
		07/03/19 19 3 P001 CK		2,595.01	0.00	7,443.80
		08/07/19 19 4 JHR Homestead Credi		347.46-	0.00	7,096.34
		11/12/19 19 4 P001 CK		2,120.36	0.00	4,975.98
		Per Diem Interest:			10.75	4,986.73

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4506 8	DE JESUS, STEVEN & CANTADEIRO, M 1046 BATTLE HILL TERR UNION, NJ 1046 BATTLE HILL TERR	19100 31900 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/21/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		Per Diem Interest:			10.93	5,042.85
4506 10	CAPOZZI, IRENE 1058 BATTLE HILL TERR UNION, N.J. 1058 BATTLE HILL TERR	21200 30000 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/08/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		03/25/19 19 2 JHR Homestead Credi		356.48-	0.00	12,315.65
		05/06/19 19 2 P001 CK		2,126.33	0.00	10,189.32
		05/06/19 19 3 P001 CK		356.48	0.00	9,832.84
		08/05/19 19 3 P001 CK		2,126.33	0.00	7,706.51
		09/18/19 19 3 P001 CK		149.00	0.00	7,557.51
		08/07/19 19 4 JHR Homestead Credi		356.48-	0.00	7,201.03
		11/12/19 19 4 P001 CK		2,149.38	0.00	5,051.65
		02/05/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
4506 11	WELLS FARGO BANK 3217 S DECKER LAKE DR SALT LAKE CITY, UT 1062 BATTLE HILL TERR	21200 23200 00597 0 84119 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/06/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		05/02/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		07/25/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/31/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/05/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
4506 12	BURGOS, CLAUDIO & VERONICA 1066 BATTLE HILL TERR UNION, NJ 1066 BATTLE HILL TERR	21200 29500 00660 0 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16

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4506 13	PETERSEN, JONATHAN C & DEANNA C 1072 BATTLE HILL TERR UNION, N J 1072 BATTLE HILL TERR	20500 29400 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/31/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		05/03/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/31/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/07/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
4506 14	CLARK, CLARENCE 1078 BATTLE HILL TERR UNION, NJ 1078 BATTLE HILL TERR	21200 28500 00672 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/01/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/25/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		07/11/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		09/06/19 19 3 J083 mv to sewer		332.81	0.00	7,668.90
		09/27/19 19 3 P001 CK		332.81	4.14	7,336.09
		10/23/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		01/27/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
4506 15	WILSON-BYNUM, K & BYNUM, W D 1082 BATTLE HILL TERR UNION, NJ 1082 BATTLE HILL TERR	19100 VT001 28700 00660 0 2 47800	500.00	4,551.05 4,551.03	2,394.54 2,276.94	0.00 13,773.56 13,773.56
		02/04/19 19 1 P001 CK		2,255.45	0.00	11,518.11
		04/30/19 19 2 P001 CK		2,255.44	0.00	9,262.67
		08/09/19 19 3 P001 CK		2,394.54	0.00	6,868.13
		11/06/19 19 4 P001 CK		2,276.94	0.00	4,591.19
		02/04/20 20 1 P001 CK		2,295.60	0.00	2,295.59
		Per Diem Interest:			0.00	2,295.59
4506 17	MORGAN, DIANE 1094 BATTLE HILL TERR UNION, NJ 1094 BATTLE HILL TERR	22000 34500 00660 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/06/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		05/02/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		07/25/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/06/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29

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4506 18	PETERSON, JEFFREY J 2792 CAROL RD UNION, NJ 2792 CAROL RD	20000 26900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/01/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		05/02/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/04/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/07/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4506 19	ZOIS, CONSTANTINE 2798 CAROL RD UNION, NJ 2798 CAROL RD	20000 31900 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/04/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		03/25/19 19 2 JHR Homestead Credi		198.77-	0.00	12,646.62
		05/07/19 19 2 P001 CK		2,317.99	0.00	10,328.63
		08/06/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		08/07/19 19 4 JHR Homestead Credi		198.78-	0.00	7,462.06
		11/04/19 19 4 P001 CK		2,341.34	0.00	5,120.72
		02/03/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
4506 20	ACOSTA, PHILIP J & JANET M 1093 MAYFAIR RD UNION, NJ 1093 MAYFAIR RD	20000 27700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/13/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/09/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/06/19 19 3 P001 CR 3763299200		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		01/03/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
4506 22	COLLINS, TAMIKA R 1087 MAYFAIR RD UNION, NJ 1087 MAYFAIR RD	21600 24400 00597 24400 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29

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4506 23	OWES, ERIC W 1083 MAYFAIR RD UNION, NJ 1083 MAYFAIR RD	21600 29200 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		01/30/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		04/30/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		08/02/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		02/04/20 19 4 P001 CK		2,429.23	76.86	5,069.22
		02/11/20 19 4 P001 CK 10298697		57.04	0.00	5,012.18
		02/11/20 20 1 P001 CK 10298697		2,429.23	0.00	2,582.95
		02/11/20 20 1 P001 CK 30225363		76.86	0.00	2,506.09
		02/11/20 20 2 P001 CK 30225363		18.20	0.00	2,487.89
		Per Diem Interest:			0.00	2,487.89
4506 24	FUTTER, BETH 1079 MAYFAIR RD UNION, NJ 1079 MAYFAIR RD	21600 WD001 29900 07083 0 2 51500	500.00	4,913.00 4,912.98	2,584.73 2,458.04	0.00 14,868.75 14,868.75
		01/22/19 19 1 P001 CK		2,434.87	0.00	12,433.88
		03/25/19 19 2 JHR Homestead Credi		346.06-	0.00	12,087.82
		04/30/19 19 2 P001 CK		2,088.80	0.00	9,999.02
		07/22/19 19 3 P001 CK		2,584.73	0.00	7,414.29
		08/07/19 19 4 JHR Homestead Credi		346.07-	0.00	7,068.22
		10/31/19 19 4 P001 CK		2,111.97	0.00	4,956.25
		01/15/20 20 1 P001 CK		2,478.13	0.00	2,478.12
		Per Diem Interest:			0.00	2,478.12
4506 25	PETERSEN, JOHN J & BERNICE N 1075 MAYFAIR RD UNION, NJ 1075 MAYFAIR RD	21600 VT001 26200 07083 0 2 47800	500.00	4,551.05 4,551.03	2,394.54 2,276.94	0.00 13,773.56 13,773.56
		03/01/19 19 1 P001 CK 3751462543		2,255.45	21.33	11,518.11
		03/25/19 19 2 JHR Homestead Credi		307.80-	0.00	11,210.31
		05/06/19 19 2 P001 CK 3757587299		1,947.64	0.00	9,262.67
		08/13/19 19 3 P001 CK 3763757366		2,394.54	9.37	6,868.13
		08/07/19 19 4 JHR Homestead Credi		307.81-	0.00	6,560.32
		11/04/19 19 4 P001 CK 3768789293		1,969.13	0.00	4,591.19
		02/10/20 20 1 P001 CK 3775303216		2,295.60	0.00	2,295.59
		Per Diem Interest:			0.00	2,295.59
4506 26	GONZALEZ, EMELY & RODRIGUEZ, PABLO 1071 MAYFAIR RD UNION, NJ 1071 MAYFAIR RD	21900 00660 28200 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4506 27	RING, RONALD S & DONNA M 1065 MAYFAIR RD UNION, N.J. 1065 MAYFAIR RD	21600 31800 07083 0 2 53400	0.00	5,223.86 5,223.85 2,589.50 2,589.50 2,744.90 2,613.52 2,634.36	2,744.90 2,613.52 0.00 0.00 0.00 0.00 0.00	0.00 15,806.13 15,806.13 13,216.63 10,627.13 7,882.23 5,268.71 2,634.35 2,634.35
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,634.35
4506 28	COVINO, JOSEPH & LUCY 1061 MAYFAIR RD UNION, N J 1061 MAYFAIR RD	21600 27900 07083 0 2 49500	0.00	4,842.34 4,842.34 2,400.38 2,400.38 2,544.43 2,422.65 2,441.96	2,544.43 2,422.65 0.00 0.00 0.00 0.00 0.00	0.00 14,651.76 14,651.76 12,251.38 9,851.00 7,306.57 4,883.92 2,441.96 2,441.96
		01/31/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/02/19 19 3 P001 CK 10/31/19 19 4 P001 CK 02/03/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,441.96
4506 29	CULTESS, BERNARD & TYESHIA 1059 MAYFAIR RD UNION, NJ 1059 MAYFAIR RD	21600 30600 00672 0 07083 0 2 52200	0.00	5,106.47 5,106.47 2,531.31 2,531.31 2,683.21 2,554.80 2,575.16	2,683.21 2,554.80 0.00 0.00 0.00 0.00 0.00	0.00 15,450.95 15,450.95 12,919.64 10,388.33 7,705.12 5,150.32 2,575.16 2,575.16
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,575.16
4506 30	SETTINO, WILLIAM M & CANDIDA M 1055 MAYFAIR RD UNION, NJ 1055 MAYFAIR RD	21600 34300 00597 0 07083 0 2 55900	0.00	5,468.42 5,468.42 2,710.73 2,710.73 2,873.40 2,735.89 2,757.69	2,873.40 2,735.89 0.00 0.00 0.00 0.00 0.00	0.00 16,546.13 16,546.13 13,835.40 11,124.67 8,251.27 5,515.38 2,757.69 2,757.69
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,757.69
4507 1	KONCEWICZ, DONNA 1042 MAYFAIR RD UNION, NJ 1042 MAYFAIR RD	21800 31300 07083 0 2 53100	0.00	5,194.52 5,194.50 2,574.96 357.17-	2,729.47 2,598.84 0.00 0.00	0.00 15,717.33 15,717.33 13,142.37 12,785.20
		02/07/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi				

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4507	1	KONCEWICZ, DONNA	Continued			
		05/09/19 19	2 P001 CK	2,217.78	0.00	10,567.42
		08/09/19 19	3 P001 CK	2,729.47	0.00	7,837.95
		08/07/19 19	4 JHR Homestead Credi	357.18-	0.00	7,480.77
		11/08/19 19	4 P001 CK	2,241.66	0.00	5,239.11
		02/07/20 20	1 P001 CK	2,619.56	0.00	2,619.55
			Per Diem Interest:		0.00	2,619.55
4507	MATARA, JOSEPH & LILIAN	21200				0.00
2	1046 MAYFAIR RD	00660 30500		5,057.56	2,657.51	
	UNION, NJ	07083 0		5,057.55	2,530.32	15,302.94
	1046 MAYFAIR RD	2 51700	0.00			15,302.94
		02/04/19 19	1 P001 CK	2,507.07	0.00	12,795.87
		04/30/19 19	2 P001 CK	2,507.06	0.00	10,288.81
		08/09/19 19	3 P001 CK	2,657.51	0.00	7,631.30
		11/06/19 19	4 P001 CK	2,530.32	0.00	5,100.98
		02/04/20 20	1 P001 CK	2,550.49	0.00	2,550.49
			Per Diem Interest:		0.00	2,550.49
4507	ALLERS, EDGAR & MILAGROS	21200				0.00
3	1050 MAYFAIR RD	00660 31400		5,145.60	2,703.77	
	UNION, N J	07083 0		5,145.59	2,574.38	15,569.34
	1050 MAYFAIR RD	2 52600	0.00			15,569.34
		02/04/19 19	1 P001 CK	2,550.71	0.00	13,018.63
		04/30/19 19	2 P001 CK	2,550.70	0.00	10,467.93
		08/09/19 19	3 P001 CK	2,703.77	0.00	7,764.16
		11/06/19 19	4 P001 CK	2,574.38	0.00	5,189.78
		02/04/20 20	1 P001 CK	2,594.89	0.00	2,594.89
			Per Diem Interest:		0.00	2,594.89
4507	NETO, NUNO A & DIANA M	21200				0.00
4	1054 MAYFAIR RD	00672 28700		4,881.48	2,564.99	
	UNION, NJ	07083 0		4,881.46	2,442.23	14,770.16
	1054 MAYFAIR RD	2 49900	0.00			14,770.16
		02/01/19 19	1 P001 CK	2,419.78	0.00	12,350.38
		04/25/19 19	2 P001 CK	2,419.77	0.00	9,930.61
		07/11/19 19	3 P001 CK	2,564.99	0.00	7,365.62
		10/23/19 19	4 P001 CK	2,442.23	0.00	4,923.39
		01/27/20 20	1 P001 CK	2,461.70	0.00	2,461.69
			Per Diem Interest:		0.00	2,461.69
4507	HAHN, THOMAS & MONICA	21200				0.00
5	1060 MAYFAIR RD	00660 29800		4,989.08	2,621.53	
	UNION, N.J.	07083 0		4,989.08	2,496.06	15,095.75
	1060 MAYFAIR RD	2 51000	0.00			15,095.75
		02/04/19 19	1 P001 CK	2,473.12	0.00	12,622.63
		04/30/19 19	2 P001 CK	2,473.12	0.00	10,149.51
		08/09/19 19	3 P001 CK	2,621.53	0.00	7,527.98
		11/06/19 19	4 P001 CK	2,496.06	0.00	5,031.92
		02/04/20 20	1 P001 CK	2,515.96	0.00	2,515.96

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4507	5	HAHN, THOMAS & MONICA	Continued			
			Per Diem Interest:		0.00	2,515.96
4507 6	ESTRELLA, RAMON - RAMIREZ, DANIELLE 1062 MAYFAIR RD UNION, NJ 1062 MAYFAIR RD	21200 46400 07083 0 2 67600	0.00	6,612.98 6,612.97	3,474.81 3,308.51	0.00 20,009.27 20,009.27
		02/04/19 19 1 P001 CK		3,278.10	0.00	16,731.17
		04/30/19 19 2 P001 CK		3,278.09	0.00	13,453.08
		08/09/19 19 3 P001 CK		3,474.81	0.00	9,978.27
		11/06/19 19 4 P001 CK		3,308.51	0.00	6,669.76
		02/04/20 20 1 P001 CK		3,334.88	0.00	3,334.88
			Per Diem Interest:		0.00	3,334.88
4507 7	NASTASI, JOYCE ANN 1066 MAYFAIR RD UNION, NJ 1066 MAYFAIR RD	21200 31300 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
			Per Diem Interest:		0.00	2,589.96
4507 8	DELANEY, DAISY & CHRIS 1070 MAYFAIR RD UNION, NJ 1070 MAYFAIR RD	21200 24300 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/21/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/02/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/04/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/10/20 20 1 P001 CK		2,244.63	0.00	2,244.63
			Per Diem Interest:		0.00	2,244.63
4507 9	SCIOSCIA, JOEL P & CHRISTINE 1074 MAYFAIR RD UNION, NJ 1074 MAYFAIR RD	21200 VT001 28200 07083 0 2 49400	500.00	4,707.56 4,707.55	2,476.79 2,355.25	0.00 14,247.15 14,247.15
		01/29/19 19 1 P001 CK		2,333.03	0.00	11,914.12
		03/25/19 19 2 JHR Homestead Credi		318.94-	0.00	11,595.18
		04/22/19 19 2 P001 CK		2,014.09	0.00	9,581.09
		07/17/19 19 3 P001 CK		2,476.79	0.00	7,104.30
		08/07/19 19 4 JHR Homestead Credi		318.95-	0.00	6,785.35
		10/15/19 19 4 P001 CK		2,036.30	0.00	4,749.05
		01/21/20 20 1 P001 CK		2,374.53	0.00	2,374.52
			Per Diem Interest:		0.00	2,374.52

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4507 10	ENRIQUEZ, LEON & MARIVIC 1080 MAYFAIR RD UNION, NJ 1080 MAYFAIR RD	21200 00660 30900 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
4507 11	ROBLEDO, ROBERT & MARIANA 1084 MAYFAIR RD UNION, NJ 1084 MAYFAIR RD	21200 00660 27500 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
4507 12	OLIVEIRA, AVELINO S & ZELIA M 1086 MAYFAIR RD UNION, NJ 1086 MAYFAIR RD	21200 00660 20700 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
4507 13	CONTI, CHRISTOPHER & ANGELA 2808 CAROL RD UNION, NJ 2808 CAROL RD	20800 00660 32800 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
4507 14	KOZA, MATTHEW 2812 CAROL RD UNION, NJ 2812 CAROL RD	20800 00672 30800 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/01/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/25/19 19 2 P001 CK		2,502.21	0.00	10,268.92

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4507	14	KOZA, MATTHEW	Continued			
		07/11/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		10/23/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		01/27/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
4507 15	CHACON, OSCAR & DAMARIS 2816 CAROL RD UNION, N.J. 2816 CAROL RD	20800 31200 07083 0 2 52000 0.00		5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/05/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/02/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/05/19 19 3 P001 CS		103.87	0.00	10,244.65
		08/05/19 19 3 P001 CK 215		2,569.06	0.00	7,675.59
		11/04/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CS		2,500.00	0.00	2,630.58
		02/04/20 20 1 P001 CK 255		65.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
4507 16	JOISIL, SAMUEL & CHRISTA 2820 CAROL RD UNION, NJ 2820 CAROL RD	20800 27100 07083 0 2 47900 0.00		4,536.04 4,536.03	2,611.97 2,494.13	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,173.01	0.00	12,005.16
		04/30/19 19 2 P001 CK		2,173.00	0.00	9,832.16
		08/09/19 19 3 P001 CK		2,611.97	0.00	7,220.19
		10/07/19 19 4 J065 2019 Added S		32.95	0.00	7,253.14
		10/28/19 19 4 P001 CK		2,494.13	0.00	4,759.01
		11/27/19 19 4 P001 CK		32.95	0.21	4,726.06
		10/07/19 20 1 J065 2019 Added S		24.67	0.00	4,750.73
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,363.03
		10/07/19 20 2 J065 2019 Added S		24.67	0.00	2,387.70
		Per Diem Interest:			0.00	2,387.70
4507 19	EDGE, ARTHUR SEAN & HELEN KIM 1089 MT VERNON RD UNION, NJ 1089 MT VERNON RD	21200 35100 07083 0 2 56300 0.00		5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/12/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
4507 20	EBORAS, OLIVIA JOY & YVES F 1085 MT VERNON RD UNION, NJ 1085 MT VERNON RD	21200 32300 00672 0 07083 0 2 53500 0.00		5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/01/19 19 1 P001 CK		2,594.35	0.00	13,241.39

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4507	20	EBORAS, OLIVIA JOY & YVES F	Continued			
		04/25/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/11/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		10/23/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		01/27/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
4507 21	ORTEGA, ANTHONY 1079 MT VERNON RD UNION, NJ 1079 MT VERNON RD	21200 00660 30200 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
4507 22	BURKE, CARLYLE & ANGELA V 1075 MT VERNON RD UNION, NJ 1075 MT VERNON RD	21200 32400 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
4507 23	FARAONE, CHRISTOPHER J 1071 MT VERNON RD UNION, NJ 1071 MT VERNON RD	20600 28600 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/01/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/25/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/11/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/23/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/27/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
4507 24	SANCHEZ, DAVID R 1069 MT VERNON RD UNION, NJ 1069 MT VERNON RD	21200 28600 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4507 25	CRUZ, JOSE M & MARIA J 1065 MT VERNON RD UNION, NJ 1065 MT VERNON RD	21200 23600 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/06/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/29/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/30/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/28/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
4507 26	CASEY, RANDI - LARSEN, WENDY ETAL 1080 NICHOLAS AVE UNION, NJ 1061 MT VERNON RD	21200 29800 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		01/29/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/01/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/25/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/30/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
4507 27	EVANIK, CATHERINE 1057 MT VERNON RD UNION, NJ 1057 MT VERNON RD	21200 33400 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		01/25/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/30/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		07/23/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		10/28/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		01/27/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
4507 28	PEREIRA, JOSE M & VIRGINIA M 1049 MT VERNON RD UNION, NJ 1049 MT VERNON RD	29900 54900 07083 0 2 84800	0.00	8,295.57 8,295.55	4,358.93 4,150.32	0.00 25,100.37 25,100.37
		01/29/19 19 1 P001 CK		4,112.17	0.00	20,988.20
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	20,488.20
		04/26/19 19 2 P001 CK		3,612.16	0.00	16,876.04
		07/29/19 19 3 P001 CK		4,358.93	0.00	12,517.11
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	12,017.11
		10/28/19 19 4 P001 CK		3,650.32	0.00	8,366.79
		02/04/20 20 1 P001 CK		4,183.40	0.00	4,183.39
		Per Diem Interest:			0.00	4,183.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508 1	2801 PARTNERS,LLC 1072 S ORANGE AVE NEWARK, NJ 2801 MORRIS AVE	68100 71900 07106 0 4A 140000	0.00	15,174.53 15,174.52	5,717.33 5,372.92	0.00 41,439.30 41,439.30
		08/29/19 19 1 P001 CK 3764626514		8,267.98	773.20	33,171.32
		08/29/19 19 2 P001 CK 3764626514		8,267.97	487.81	24,903.35
		08/29/19 19 3 P001 CK 3764626514		5,717.33	80.04	19,186.02
		11/07/19 19 4 P001 CK		5,372.92	0.00	13,813.10
		02/07/20 20 1 P001 CK 3775101049		6,906.55	0.00	6,906.55
		Per Diem Interest:			0.00	6,906.55
4508 5.01	BARATTUCCI, ANTHONY & MICHELE 1044 MT VERNON RD UNION, NJ 1044 MT VERNON RD	21700 00660 38300 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
4508 5.02	KARAS, EUTERPE 1048 MT VERNON RD UNION, NJ 1048 MT VERNON RD	21200 WD001 41600 07083 0 2 62800	500.00	6,018.41 6,018.41	3,165.58 3,011.08	0.00 18,213.48 18,213.48
		02/06/19 19 1 P001 CK		2,982.83	0.00	15,230.65
		04/29/19 19 2 P001 CK		2,982.83	0.00	12,247.82
		07/30/19 19 3 P001 CK		3,165.58	0.00	9,082.24
		10/28/19 19 4 P001 CK		3,011.08	0.00	6,071.16
		02/04/20 20 1 P001 CK		3,035.58	0.00	3,035.58
		Per Diem Interest:			0.00	3,035.58
4508 6	ANTAO, PAULO G 1052 MT VERNON RD UNION, NJ 1052 MT VERNON RD	21200 48200 07083 0 2 69400	0.00	6,789.06 6,789.05	3,567.34 3,396.60	0.00 20,542.05 20,542.05
		02/04/19 19 1 P001 CK		3,365.38	0.00	17,176.67
		04/30/19 19 2 P001 CK		3,365.38	0.00	13,811.29
		08/09/19 19 3 P001 CK		3,567.34	0.00	10,243.95
		11/06/19 19 4 P001 CK		3,396.60	0.00	6,847.35
		02/04/20 20 1 P001 CK		3,423.68	0.00	3,423.67
		Per Diem Interest:			0.00	3,423.67
4508 7	PATANKAR, SAGAR B & PATIL, VRUSHALL 1056 MT VERNON RD UNION, NJ 1056 MT VERNON RD	21200 00672 32600 07083 0 2 53800	0.00	5,180.55 5,180.55	2,847.89 2,715.54	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,526.46	0.00	13,398.07
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,871.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508	7	PATANKAR, SAGAR B & PATIL, VRUSHALL Continued				
		08/09/19 19 3 P001 CK		2,847.89	0.00	8,023.72
		11/06/19 19 4 P001 CK		2,715.54	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
4508	8	BARREIRO, JOSE & COELHO, CARMEN	21200			0.00
		1060 MT VERNON RD	35300	5,527.12	2,904.24	
		UNION, NJ 07083 0		5,527.12	2,765.25	16,723.73
		1060 MT VERNON RD 2 56500 0.00				16,723.73
		02/01/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/25/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		07/11/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		10/23/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		01/27/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
4508	9	LABAY, HEDWIG	21200			0.00
		1064 MT VERNON RD	26700	4,685.82	2,462.18	
		UNION, NJ 07083 0		4,685.82	2,344.35	14,178.17
		1064 MT VERNON RD 2 47900 0.00				14,178.17
		02/07/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	11,521.88
		05/07/19 19 2 P001 CK		1,989.29	0.00	9,532.59
		08/07/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	6,736.91
		11/01/19 19 4 P001 CK		2,010.85	0.00	4,726.06
		02/06/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
4508	10	SHUBILLA, KRISTEN	21200			0.00
		1068 MT VERNON RD	29200	4,930.39	2,590.69	
		UNION, NJ 07083 0		4,930.38	2,466.69	14,918.15
		1068 MT VERNON RD 2 50400 0.00				14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
4508	11	BARRUECO, ROGER & DUQUE, LINA M	21200			0.00
		1070 MT VERNON RD	00660 31800	5,184.74	2,724.33	
		UNION, NJ 07083 0		5,184.72	2,593.95	15,687.74
		1070 MT VERNON RD 2 53000 0.00				15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508	11	BARRUECO, ROGER & DUQUE, LINA M	Continued			
				Per Diem Interest:	0.00	2,614.62
4508 12	ARMIENTO, ANTHONY & MCDONALD, KELSEY 1074 MT VERNON RD UNION, NJ 1074 MT VERNON RD	21200 00672 27900 07083 0 2 49100	0.00			0.00
		02/01/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/25/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/11/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/23/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		01/27/20 20 1 P001 CK		2,422.23	0.00	2,422.22
				Per Diem Interest:	0.00	2,422.22
4508 13	NAVA, VENER & EDNA 1080 MT VERNON RD UNION, NJ 1080 MT VERNON RD	21200 30600 07083 0 2 51800	0.00			0.00
		03/14/19 19 1 P001 CK		2,511.92	36.93	12,820.62
		04/29/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/30/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/28/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/04/20 20 1 P001 CK		2,555.43	0.00	2,555.42
				Per Diem Interest:	0.00	2,555.42
4508 14	CARDOSO, CARLOS A & ANTONETTE P 1084 MT VERNON RD UNION, NJ 1084 MT VERNON RD	21200 32800 07083 0 2 54000	0.00			0.00
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
				Per Diem Interest:	0.00	2,663.95
4508 15	MATEO, WILLIAM 1088 MT VERNON RD UNION, N.J. 1088 MT VERNON RD	21200 31300 07083 0 2 52500	0.00			0.00
		02/05/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		05/03/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/06/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/07/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/07/20 20 1 P001 CK		2,589.96	0.00	2,589.96
				Per Diem Interest:	0.00	2,589.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4508 17	REITER, ROBERT W & TERESA A				21700			0.00	
	1092 MT VERNON RD	00660			38200		5,859.72	3,079.01	
	UNION, NJ	07083			0		5,859.72	2,931.66	
	1092 MT VERNON RD	2			59900	0.00		17,730.11	
								17,730.11	
	02/04/19	19	1	P001	CK	2,904.70	0.00	14,825.41	
	04/30/19	19	2	P001	CK	2,904.70	0.00	11,920.71	
	08/09/19	19	3	P001	CK	3,079.01	0.00	8,841.70	
	11/06/19	19	4	P001	CK	2,931.66	0.00	5,910.04	
	02/04/20	20	1	P001	CK	2,955.02	0.00	2,955.02	
						Per Diem Interest:	0.00	2,955.02	
	4508 18	CIMINO, FELICE				21200			0.00
		1096 MT VERNON RD				48600		6,828.19	3,587.89
UNION, NJ		07083			0		6,828.19	3,416.18	
1096 MT VERNON RD		2			69800	0.00		20,660.45	
								20,660.45	
02/26/19		19	1	P001	CK	718.11	31.89	19,942.34	
03/21/19		19	1	P001	CK	716.67	33.33	19,225.67	
04/09/19		19	1	P001	CK	732.45	17.55	18,493.22	
05/07/19		19	1	P001	CK	682.95	17.05	17,810.27	
05/20/19		19	1	P001	CK	534.60	3.47	17,275.67	
05/20/19		19	2	P001	CK	179.77	32.16	17,095.90	
06/04/19		19	2	P001	CK	729.17	20.83	16,366.73	
07/02/19		19	2	P001	CK	666.58	33.42	15,700.15	
07/31/19		19	2	P001	CK	1,374.67	25.33	14,325.48	
08/08/19		19	2	P001	CK	434.59	0.43	13,890.89	
10/08/19		19	3	P001	CK	909.10	90.90	12,981.79	
11/19/19		19	3	P001	CK	914.33	54.92	12,067.46	
11/25/19		19	3	P001	CR 3770132636	1,764.46	5.29	10,303.00	
11/19/19		19	4	P001	CK	0.00	30.75	10,303.00	
11/25/19		19	4	P001	CR 3770132636	3,416.18	10.25	6,886.82	
02/03/20		20	1	P001	CK 3774773384	1,500.00	0.00	5,386.82	
						Per Diem Interest:	7.21	5,394.03	
4508 20	VERGA, CATHERINE				22400			0.00	
	2819 CAROL RD	00672			30300		5,155.39	2,708.91	
	UNION, NJ	07083			0		5,155.37	2,579.27	
	2819 CAROL RD	2			52700	0.00		15,598.94	
								15,598.94	
	02/04/19	19	1	P001	CK	2,555.56	0.00	13,043.38	
	05/02/19	19	2	P001	CK	2,555.55	0.00	10,487.83	
	06/21/19	19	3	P001	CK 10105	2,708.91	0.00	7,778.92	
	06/21/19	19	4	P001	CK 10105	229.97	0.00	7,548.95	
	10/23/19	19	4	P001	CK	2,349.30	0.00	5,199.65	
	01/27/20	20	1	P001	CK	2,599.83	0.00	2,599.82	
						Per Diem Interest:	0.00	2,599.82	
	4508 21	KESSLER, CAROL M				20800			0.00
2815 CAROL RD					29700		4,940.18	2,595.83	
UNION, N.J.		07083			0		4,940.16	2,471.59	
2815 CAROL RD		2			50500	0.00		14,947.76	
								14,947.76	
02/05/19	19	1	P001	CK	2,448.88	0.00	12,498.88		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508	21	KESSLER, CAROL M	Continued			
		03/25/19 19	2 JHR Homestead Credi	351.60-	0.00	12,147.28
		05/02/19 19	2 P001 CK	2,097.27	0.00	10,050.01
		08/08/19 19	3 P001 CK	2,595.83	0.00	7,454.18
		08/07/19 19	4 JHR Homestead Credi	351.61-	0.00	7,102.57
		11/07/19 19	4 P001 CK	2,119.98	0.00	4,982.59
		02/06/20 20	1 P001 CK	2,491.30	0.00	2,491.29
			Per Diem Interest:		0.00	2,491.29
4508	22	VARUM, HENRY & MARISA	20800			0.00
		2811 CAROL RD	00660 26100	4,588.00	2,410.78	
		UNION, NJ	07083 0	4,587.99	2,295.40	13,882.17
		2811 CAROL RD	2 46900 0.00			13,882.17
		02/04/19 19	1 P001 CK	2,274.30	0.00	11,607.87
		04/30/19 19	2 P001 CK	2,274.30	0.00	9,333.57
		08/09/19 19	3 P001 CK	2,410.78	0.00	6,922.79
		11/06/19 19	4 P001 CK	2,295.40	0.00	4,627.39
		02/04/20 20	1 P001 CK	2,313.70	0.00	2,313.69
			Per Diem Interest:		0.00	2,313.69
4508	23	SPRUEL, S ESTATE % ROSE, DEBORAH	20800			0.00
		2807 CAROL RD	00672 37100	5,664.08	2,976.21	
		UNION, NJ	07083 0	5,664.06	2,833.77	17,138.12
		2807 CAROL RD	2 57900 0.00			17,138.12
		01/15/19 19	1 P001 CK	2,807.72	0.00	14,330.40
		04/25/19 19	2 P001 CK	2,807.71	0.00	11,522.69
		07/11/19 19	3 P001 CK	2,976.21	0.00	8,546.48
		09/05/19 19	3 J083 mv to sewer	84.37	0.00	8,630.85
		09/27/19 19	3 P001 CK	84.37	1.05	8,546.48
		12/02/19 19	4 P001 CK	2,833.77	28.00	5,712.71
			Per Diem Interest:		13.15	5,725.86
4508	24	FISHER, JOHN F III & THERESA A	20800			0.00
		2803 CAROL RD	00660 36100	5,566.25	2,924.80	
		UNION, NJ	07083 0	5,566.24	2,784.83	16,842.12
		2803 CAROL RD	2 56900 0.00			16,842.12
		02/04/19 19	1 P001 CK	2,759.23	0.00	14,082.89
		04/30/19 19	2 P001 CK	2,759.22	0.00	11,323.67
		08/09/19 19	3 P001 CK	2,924.80	0.00	8,398.87
		11/06/19 19	4 P001 CK	2,784.83	0.00	5,614.04
		02/04/20 20	1 P001 CK	2,807.02	0.00	2,807.02
			Per Diem Interest:		0.00	2,807.02
4508	25	MURTHA, ANDREW & ANN	20800			0.00
		2799 CAROL RD	00660 32400	5,204.29	2,734.62	
		UNION, NJ	07083 0	5,204.29	2,603.74	15,746.94
		2799 CAROL RD	2 53200 0.00			15,746.94
		02/04/19 19	1 P001 CK	2,579.80	0.00	13,167.14
		04/30/19 19	2 P001 CK	2,579.80	0.00	10,587.34
		08/09/19 19	3 P001 CK	2,734.62	0.00	7,852.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4508	25	MURTHA, ANDREW & ANN		Continued					
		11/06/19	19	4	P001	CK	2,603.74	0.00	5,248.98
		02/04/20	20	1	P001	CK	2,624.49	0.00	2,624.49
						Per Diem Interest:	0.00		2,624.49
4508	SOMARY, STEPHEN & DANIELA								0.00
27	2795 CAROL RD	00672					5,145.60	2,703.77	
	UNION, NJ	07083					5,145.59	2,574.38	15,569.34
	2795 CAROL RD	2							15,569.34
		02/01/19	19	1	P001	CK	2,550.71	0.00	13,018.63
		04/25/19	19	2	P001	CK	2,550.70	0.00	10,467.93
		07/11/19	19	3	P001	CK	2,703.77	0.00	7,764.16
		10/23/19	19	4	P001	CK	2,574.38	0.00	5,189.78
		01/27/20	20	1	P001	CK	2,594.89	0.00	2,594.89
						Per Diem Interest:	0.00		2,594.89
4508	BALKIEWICZ,ALBERT M								0.00
28	2791 CAROL RD	00672					5,380.38	2,827.14	
	UNION, NJ	07083					5,380.38	2,691.83	16,279.73
	2791 CAROL RD	2							16,279.73
		02/01/19	19	1	P001	CK	2,667.09	0.00	13,612.64
		04/25/19	19	2	P001	CK	2,667.09	0.00	10,945.55
		07/11/19	19	3	P001	CK	2,827.14	0.00	8,118.41
		06/07/19	19	4	P001	CK wire	20.55	0.00	8,097.86
		10/23/19	19	4	P001	CK	2,671.28	0.00	5,426.58
		01/27/20	20	1	P001	CK	2,713.29	0.00	2,713.29
						Per Diem Interest:	0.00		2,713.29
4508	MATOS, IVO & AMARAL, SUSANA								0.00
29	2789 CAROL RD	01530					5,321.69	2,796.30	
	UNION, NJ	07083					5,321.68	2,662.46	16,102.13
	2789 CAROL RD	2							16,102.13
		02/06/19	19	1	P001	CK	2,638.00	0.00	13,464.13
		05/01/19	19	2	P001	CK	2,637.99	0.00	10,826.14
		08/01/19	19	3	P001	CK	2,796.30	0.00	8,029.84
		11/01/19	19	4	P001	CK	2,662.46	0.00	5,367.38
		02/13/20	20	1	P001	CK	2,683.69	0.00	2,683.69
						Per Diem Interest:	0.00		2,683.69
4508	HIOTT, EDWARD & MATILDA								0.00
30	2787 CAROL RD	00672					4,871.69	2,559.84	
	UNION, NJ	07083					4,871.69	2,437.33	14,740.55
	2787 CAROL RD	2							14,740.55
		02/01/19	19	1	P001	CK	2,414.93	0.00	12,325.62
		04/25/19	19	2	P001	CK	2,414.93	0.00	9,910.69
		07/11/19	19	3	P001	CK	2,559.84	0.00	7,350.85
		10/23/19	19	4	P001	CK	2,437.33	0.00	4,913.52
		01/27/20	20	1	P001	CK	2,456.76	0.00	2,456.76
						Per Diem Interest:	0.00		2,456.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value	1st Qtr	3rd Qtr			
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4508 31	MORAN, MICHAEL & VELASQUEZ, STEPHANIE				20800				0.00
	2779 CAROL RD				29500		4,872.11	2,634.04	
	UNION, NJ	07083			0		4,872.10	2,510.30	14,888.55
	2779 CAROL RD	2			50300	0.00			14,888.55
		02/04/19	19	1	P001	CK	2,390.68	0.00	12,497.87
		04/30/19	19	2	P001	CK	2,390.68	0.00	10,107.19
		08/09/19	19	3	P001	CK	2,634.04	0.00	7,473.15
		11/06/19	19	4	P001	CK	2,510.30	0.00	4,962.85
		02/04/20	20	1	P001	CK	2,481.43	0.00	2,481.42
						Per Diem Interest:		0.00	2,481.42
4508 32	PENTZ, BRIANNE - HOCHKEPPEL, WILLIAM				18700				0.00
	2775 CAROL RD				27200		4,490.18	2,359.38	
	UNION, NJ	07083			0		4,490.16	2,246.46	13,586.18
	2775 CAROL RD	2			45900	0.00			13,586.18
		02/04/19	19	1	P001	CK	2,225.81	0.00	11,360.37
		04/30/19	19	2	P001	CK	2,225.80	0.00	9,134.57
		08/09/19	19	3	P001	CK	2,359.38	0.00	6,775.19
		11/06/19	19	4	P001	CK	2,246.46	0.00	4,528.73
		02/04/20	20	1	P001	CK	2,264.37	0.00	2,264.36
						Per Diem Interest:		0.00	2,264.36
4508 33	CORNACCHIA, R P & CORNACCHIA, R				20800				0.00
	2773 CAROL RD				24600		4,441.26	2,333.68	
	UNION, NJ	07083			0		4,441.25	2,221.98	13,438.17
	2773 CAROL RD	2			45400	0.00			13,438.17
		02/04/19	19	1	P001	CK	2,201.56	0.00	11,236.61
		05/01/19	19	2	P001	CK	2,201.56	0.00	9,035.05
		08/08/19	19	3	P001	CK	2,333.68	0.00	6,701.37
		11/06/19	19	4	P001	CK	2,221.98	0.00	4,479.39
		02/05/20	20	1	P001	CK	2,239.70	0.00	2,239.69
						Per Diem Interest:		0.00	2,239.69
4508 34	PEREZ, RICARDO A				18700				0.00
	2765 CAROL RD				29500		4,715.17	2,477.60	
	UNION, NJ	07083			0		4,715.17	2,359.03	14,266.97
	2765 CAROL RD	2			48200	0.00			14,266.97
		02/04/19	19	1	P001	CK	2,337.34	0.00	11,929.63
		04/30/19	19	2	P001	CK	2,337.34	0.00	9,592.29
		08/09/19	19	3	P001	CK	2,477.60	0.00	7,114.69
		11/06/19	19	4	P001	CK	2,359.03	0.00	4,755.66
		02/04/20	20	1	P001	CK	2,377.83	0.00	2,377.83
						Per Diem Interest:		0.00	2,377.83
4508 35	WOZNIAK, THOMAS L				18700				0.00
	2763 CAROL RD	00672			25500		4,323.87	2,271.99	
	UNION, NJ	07083			0		4,323.87	2,163.26	13,082.99
	2763 CAROL RD	2			44200	0.00			13,082.99
		02/01/19	19	1	P001	CK	2,143.37	0.00	10,939.62
		04/25/19	19	2	P001	CK	2,143.37	0.00	8,796.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508	35	WOZNIAK, THOMAS L	Continued			
		07/11/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4508	BADHAM, PORTIA	20800				0.00
36	2755 CAROL RD	38100		5,761.90	3,027.61	
	UNION, NJ	07083 0		5,761.89	2,882.71	17,434.11
	2755 CAROL RD	2 58900 0.00				17,434.11
		01/25/19 19 1 P001 CK 3748592376		1,000.00	0.00	16,434.11
		02/11/19 19 1 P001 CK 3749845916		1,856.21	0.00	14,577.90
		03/13/19 19 2 P001 CK 3752444608		1,000.00	0.00	13,577.90
		04/30/19 19 2 P001 CK 3757139674		1,856.21	0.00	11,721.69
		05/29/19 19 3 P001 CK 3759212873		2,000.00	0.00	9,721.69
		08/09/19 19 3 P001 CK 3763507566		1,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK 3768997268		2,882.71	0.00	5,811.37
		02/07/20 20 1 P001 CK 3775075163		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
4508	MARKEL, HOWARD & DEBORAH	16600				0.00
37	2753 CAROL RD	21600		3,736.93	1,963.58	
	UNION, N.J.	07083 0		3,736.91	1,869.60	11,307.02
	2753 CAROL RD	2 38200 0.00				11,307.02
		01/22/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		03/25/19 19 2 JHR Homestead Credi		265.96-	0.00	9,188.64
		04/29/19 19 2 P001 CK		1,586.45	0.00	7,602.19
		07/29/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		08/07/19 19 4 JHR Homestead Credi		265.97-	0.00	5,372.64
		10/18/19 19 4 P001 CK		1,603.63	0.00	3,769.01
		01/28/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
4508	FERRISE, MICHAEL G & MARY E	16600				0.00
38	2751 CAROL RD	28600		4,421.69	2,323.40	
	UNION, N.J.	07083 0		4,421.69	2,212.20	13,378.98
	2751 CAROL RD	2 45200 0.00				13,378.98
		02/01/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		05/01/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/01/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/07/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/13/20 20 1 P001 CK 3775487541		2,229.83	8.38	2,229.83
		Per Diem Interest:			0.00	2,229.83
4508	BEVAN, MICHAEL A JOANNE L	16600				0.00
39	2747 CAROL RD	24600		4,030.39	2,117.79	
	UNION, N J	07083 0		4,030.39	2,016.43	12,195.00
	2747 CAROL RD	2 41200 0.00				12,195.00
		01/02/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		05/03/19 19 2 P001 CK		1,997.89	0.00	8,199.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508	39	BEVAN, MICHAEL A JOANNE L	Continued			
		08/02/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		10/02/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/06/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
4508 40	MONACO, VITO 2743 CAROL RD UNION, NJ 2743 CAROL RD	16600 27200 07083 0 2 43800 0.00		4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/07/19 19 1 P001 CK 1367		1,061.99	0.00	11,902.59
		02/07/19 19 1 P001 CK 105		1,061.99	0.00	10,840.60
		05/08/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/05/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/05/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
4508 41	PATTERSON, CHARLES & ROSS, PHYLLIS 2737 CAROL RD UNION, NJ 2737 CAROL RD	16600 23600 07204 0 2 40200 0.00		3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
4508 42	LOWE, OYEBANJO & PAMELA 1104 NICHOLAS AVE UNION, NJ 1104 NICHOLAS AVE	16600 28300 00672 0 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/01/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/25/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/11/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		10/23/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/27/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
4508 43	EMILI, HILDA B-VERZBICKIS, GUSTAVO 1101 NICHOLAS AVE UNION, NJ 1101 NICHOLAS AVE	18700 29900 00672 0 07083 0 2 48600 0.00		4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/01/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/25/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/11/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/23/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		01/27/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508 44	LIAN, GERARD & BEVERLY 2717 CAROL RD UNION, NJ 2717 CAROL RD	22800 00660 41600 07083 0 2 64400	0.00	6,299.94 6,299.93	3,310.32 3,151.89	0.00 19,062.08 19,062.08
		02/04/19 19 1 P001 CK		3,122.92	0.00	15,939.16
		04/30/19 19 2 P001 CK		3,122.92	0.00	12,816.24
		08/09/19 19 3 P001 CK		3,310.32	0.00	9,505.92
		11/06/19 19 4 P001 CK		3,151.89	0.00	6,354.03
		02/04/20 20 1 P001 CK		3,177.02	0.00	3,177.01
		Per Diem Interest:			0.00	3,177.01
4508 45	GIGOURTAKIS, STEVEN N 2707 CAROL RD UNION, NJ 2707 CAROL RD	22800 28800 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		233.12-	0.00	12,538.01
		04/30/19 19 2 P001 CK		2,269.09	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		233.13-	0.00	7,383.42
		11/06/19 19 4 P001 CK		2,292.30	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
4508 46	GUIDA, MARILYN J & DOMINIC 1396 ORANGE AVE UNION, NJ 1104 LIBERTY AVE	17900 24400 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		10/18/19 19 1 PSQT CK		2,051.24	263.58	10,469.35
		10/18/19 19 2 PSQT CK		2,051.23	171.28	8,418.12
		10/18/19 19 3 PSQT CK		2,174.33	83.71	6,243.79
		11/12/19 19 4 PSQT CK		2,070.26	0.00	4,173.53
		Per Diem Interest:			8.14	4,181.67
4508 48	TAVARES, ANTHONY & SONIA ALMEIDA 2700 AUDREY TERR UNION, NJ 2700 AUDREY TERR	20900 30600 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
4508 49	ROCHA, PAULO J & CORALIA 2704 AUDREY TERR UNION, NJ 2704 AUDREY TERR	20400 25600 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/05/19 19 1 P001 CK		2,230.66	0.00	11,385.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508	49	ROCHA, PAULO J & CORALIA	Continued			
		05/06/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/02/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/04/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/07/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
4508 50	BASARA, ENES & ADVIJA 2708 AUDREY TERR UNION, NJ 2708 AUDREY TERR	20400 36200 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		12/17/18 19 1 J063		10.00-	0.00	16,743.32
		01/30/19 19 1 P001 CK		2,734.68	0.00	14,008.64
		01/30/19 19 2 P001 CK		10.00	0.00	13,998.64
		04/29/19 19 2 P001 CK 3279		2,734.67	0.00	11,263.97
		07/29/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		10/30/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		01/31/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22
4508 51	LUZZI, JOANNE 2712 AUDREY TERR UNION, N.J. 2712 AUDREY TERR	20400 36700 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/05/19 19 1 P001 CS		2,768.93	0.00	14,132.38
		05/08/19 19 2 P001 CS		2,768.92	0.00	11,363.46
		08/06/19 19 3 P001 CS		2,935.08	0.00	8,428.38
		11/06/19 19 4 P001 CS		2,794.61	0.00	5,633.77
		02/07/20 20 1 P001 CS		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
4508 52	DEMERTZIS, HARALAMBOS & EFFIE 2716 AUDREY TERR UNION, NJ 2716 AUDREY TERR	20400 31900 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
4508 53	KRIVANEK, BARBARA M 2720 AUDREY TERR UNION, NJ 2720 AUDREY TERR	20400 35900 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		01/08/19 19 1 P001 CK 3747371805		2,730.13	0.00	13,934.39
		03/25/19 19 2 JHR Homestead Credi		441.98-	0.00	13,492.41
		04/30/19 19 2 P001 CK 3757118873		2,288.15	0.00	11,204.26
		09/09/19 19 3 P001 CK 3765157605		2,893.96	39.16	8,310.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508	53	KRIVANEK, BARBARA M	Continued			
		08/07/19 19	4 JHR Homestead Credi	391.99-	0.00	7,918.31
				Per Diem Interest:	96.85	8,015.16
4508	DENNEHY, JUSTIN	20400				0.00
54	145 RECTOR ST	00597 39200		5,403.64	3,063.59	
	BERGENFIELD, NJ	07624 0		5,403.64	2,916.97	16,787.84
	2724 AUDREY TERR	2 59600 0.00				16,787.84
		10/10/18 19	1 J065 2018 Added S	426.74	0.00	17,214.58
		02/04/19 19	1 P001 CK	2,890.16	0.00	14,324.42
		10/10/18 19	2 J065 2018 Added S	426.73	0.00	14,751.15
		04/30/19 19	2 P001 CK	2,890.15	0.00	11,861.00
		08/09/19 19	3 P001 CK	3,063.59	0.00	8,797.41
		11/06/19 19	4 P001 CK	2,916.97	0.00	5,880.44
		02/04/20 20	1 P001 CK	2,940.22	0.00	2,940.22
			Per Diem Interest:		0.00	2,940.22
4508	YOUNKER, ASA & DENISE	20400				0.00
55	2728 AUDREY TERR	00672 32400		5,165.17	2,714.05	
	UNION, NJ	07083 0		5,165.15	2,584.16	15,628.53
	2728 AUDREY TERR	2 52800 0.00				15,628.53
		02/01/19 19	1 P001 CK	2,560.41	0.00	13,068.12
		04/25/19 19	2 P001 CK	2,560.40	0.00	10,507.72
		07/11/19 19	3 P001 CK	2,714.05	0.00	7,793.67
		10/23/19 19	4 P001 CK	2,584.16	0.00	5,209.51
		01/27/20 20	1 P001 CK	2,604.76	0.00	2,604.75
			Per Diem Interest:		0.00	2,604.75
4508	CARDONA, ELENA	20400				0.00
56	2732 AUDREY TERR	00660 40700		5,977.12	3,140.69	
	UNION, NJ	07083 0		5,977.10	2,990.38	18,085.29
	2732 AUDREY TERR	2 61100 0.00				18,085.29
		02/04/19 19	1 P001 CK	2,962.90	0.00	15,122.39
		04/30/19 19	2 P001 CK	2,962.89	0.00	12,159.50
		08/09/19 19	3 P001 CK	3,140.69	0.00	9,018.81
		11/06/19 19	4 P001 CK	2,990.38	0.00	6,028.43
		02/04/20 20	1 P001 CK	3,014.22	0.00	3,014.21
			Per Diem Interest:		0.00	3,014.21
4508	JINADU, FUNSO & OLUFOLAKE	20400				0.00
57	2736 AUDREY TERR	29600		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	2736 AUDREY TERR	2 50000 0.00				14,799.75
		02/04/19 19	1 P001 CK	2,424.63	0.00	12,375.12
		04/30/19 19	2 P001 CK	2,424.62	0.00	9,950.50
		08/09/19 19	3 P001 CK	2,570.13	0.00	7,380.37
		11/06/19 19	4 P001 CK	2,447.12	0.00	4,933.25
		02/04/20 20	1 P001 CK	2,466.63	0.00	2,466.62
			Per Diem Interest:		0.00	2,466.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508 58	TREOLA, JAMES & SUSAN M 2740 AUDREY TERR UNION, N.J. 2740 AUDREY TERR	20400 00660 32800 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
4508 59	WILLIAMS, MARVIN 2744 AUDREY TERR UNION, NJ 2744 AUDREY TERR	20400 00660 35400 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		01/28/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		05/02/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		07/25/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/06/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
4508 60	MADDOX, BYRON C & KAREN S 2748 AUDREY TERR UNION, NJ 2748 AUDREY TERR	20400 00660 34000 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/10/19 19 3 J083 TO SEWER		488.83	0.00	8,518.67
		11/06/19 19 3 P001 CK		488.83	10.32	8,029.84
		11/06/19 19 4 P001 CK		2,163.31	0.00	5,866.53
		02/04/20 19 4 P001 CK		499.15	10.32	5,367.38
		02/04/20 20 1 P001 CK		2,174.22	0.00	3,193.16
		Per Diem Interest:			1.47	3,194.63
4508 61	HADDADIN, OLA 2752 AUDREY TERR UNION, NJ 2752 AUDREY TERR	20400 07083 36300 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		01/31/19 19 1 P001 CS		2,749.53	0.00	14,033.39
		04/29/19 19 2 P001 CS		2,749.52	0.00	11,283.87
		07/31/19 19 3 P001 CS		2,914.52	0.00	8,369.35
		10/29/19 19 4 P001 CS		2,775.04	0.00	5,594.31
		02/03/20 20 1 P001 CS		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15

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4508 62	RODRIGUEZ, D - MORENO, M 540 SPRING FARM COURT LEWISVILLE, NC 2756 AUDREY TERR	20400 40900 27023 0 2 61300	0.00	5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		02/04/19 19 1 P001 CK		2,972.59	0.00	15,171.91
		04/30/19 19 2 P001 CK		2,972.59	0.00	12,199.32
		08/09/19 19 3 P001 CK		3,150.98	0.00	9,048.34
		10/03/19 19 4 P001 CK		3,000.17	0.00	6,048.17
		02/04/20 20 1 P001 CK		3,024.09	0.00	3,024.08
		Per Diem Interest:			0.00	3,024.08
4508 63	AWUNI, MARK A 2760 AUDREY TERR UNION, NJ 2760 AUDREY TERR	20400 36400 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/04/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/30/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		08/09/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		11/06/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		01/30/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
4508 65	DONOHUE, JOSEPH A & MARY A 2770 AUDREY TERR UNION, N J 2770 AUDREY TERR	20800 34700 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/06/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		05/13/19 19 2 P001 CK 263		2,691.33	0.00	11,045.06
		08/02/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/12/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/11/20 20 1 P001 CK		2,737.26	0.00	2,738.65
		Per Diem Interest:			0.00	2,738.65
4509 1	MILLER, FRED 2779 AUDREY TERR UNION, NJ 2779 AUDREY TERR	20900 29000 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/25/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/26/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/29/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/23/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		01/28/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
4509 2	DELA CRUZ, ANGEL & CAROLYN 2775 AUDREY TERR UNION, NJ 2775 AUDREY TERR	20400 29300 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79

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4509	2	DELA CRUZ, ANGEL & CAROLYN	Continued			
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
4509 3	LEAPMAN, RUTH F-DIAS, JOAO & MELISSA 2771 AUDREY TERR UNION, NJ 2771 AUDREY TERR	20400 01516 38200 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/04/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		04/30/19 19 2 P001 CK		2,841.66	0.00	11,661.99
		08/09/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		11/06/19 19 4 P001 CK		2,868.03	0.00	5,781.77
		02/04/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
4509 4	KOLZ, KAREN 2767 AUDREY TERR UNION, NJ 2767 AUDREY TERR	20400 00660 30300 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
4509 5	PASCALL, AUBREY & MARIA A 2763 AUDREY TERR UNION, N.J. 2763 AUDREY TERR	20400 29300 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
4509 6	GARCIA, RODOLFO A & MARIA NANCY 2759 AUDREY TERR UNION, N J 2759 AUDREY TERR	20400 00660 36100 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/04/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		03/27/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		07/19/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/04/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		11/04/19 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29

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4509 7	SAINT-VICTOR, MAX & MARIE ANNE 2755 AUDREY TERR UNION, NJ 2755 AUDREY TERR	20400 33300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/07/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		05/08/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/08/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/07/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/07/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
4509 8	RESURRECCION, ROSALINDA 2751 AUDREY TERR UNION, NJ 2751 AUDREY TERR	20400 29000 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
4509 9	DIAS, JOSE A 2747 AUDREY TERR UNION, NJ 2747 AUDREY TERR	20400 30800 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/06/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		05/02/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		07/25/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/23/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
4509 11	DENICOLO, PATRICIA 2739 AUDREY TERR UNION, NJ 2739 AUDREY TERR	20400 36100 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/04/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		03/25/19 19 2 JHR Homestead Credi		262.38-	0.00	13,721.52
		04/30/19 19 2 P001 CK		2,477.45	0.00	11,244.07
		08/09/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		08/07/19 19 4 JHR Homestead Credi		262.39-	0.00	8,077.44
		11/06/19 19 4 P001 CK		2,502.86	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29

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4509 12	GIBBS, SONIA E 2735 AUDREY TERR UNION, NJ 2735 AUDREY TERR	20400 00672 37700 07083 0 2 58100	0.00	5,615.75 5,615.74	3,054.38 2,911.44	0.00 17,197.31 17,197.31
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,447.78
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,698.26
		08/09/19 19 3 P001 CK		3,054.38	0.00	8,643.88
		11/06/19 19 4 P001 CK		2,911.44	0.00	5,732.44
		02/04/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
4509 13	ECKER, ALEX 2731 AUDREY TERR UNION, N.J. 2731 AUDREY TERR	20400 33300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		01/28/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		03/25/19 19 2 JHR Homestead Credi		373.88-	0.00	12,917.00
		04/17/19 19 2 P001 CK		2,230.17	0.00	10,686.83
		07/26/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		08/07/19 19 4 JHR Homestead Credi		373.89-	0.00	7,552.63
		10/22/19 19 4 P001 CK		2,254.32	0.00	5,298.31
		01/24/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
4509 14	INDERJEET, JAGNARINE & RANGAMA 2727 AUDREY TERR UNION, NJ 2727 AUDREY TERR	20400 00672 30600 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/11/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		05/09/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/12/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/10/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
4509 15	OLANITORI, PATIENCE 2723 AUDREY TERR UNION, NJ 2723 AUDREY TERR	20400 00672 36100 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/01/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/25/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		07/11/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		09/23/19 19 4 P001 CK 656784		2,765.25	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29

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4509 16	DURO, MANUEL 2719 AUDREY TERR UNION, NJ 2719 AUDREY TERR	20400 00660 41100 07083 0 2 61500	0.00	6,016.24 6,016.24	3,161.26 3,009.96	0.00 18,203.70 18,203.70
		02/04/19 19 1 P001 CK		2,982.29	0.00	15,221.41
		04/30/19 19 2 P001 CK		2,982.29	0.00	12,239.12
		08/09/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		11/06/19 19 4 P001 CK		3,009.96	0.00	6,067.90
		02/04/20 20 1 P001 CK		3,033.95	0.00	3,033.95
		Per Diem Interest:			0.00	3,033.95
4509 17	DEVASSY, JOSE P & CHACKO, MARY 2715 AUDREY TERR UNION, NJ 2715 AUDREY TERR	20400 00672 34900 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/06/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
4509 18	KOSMAS, BARBARA A 2711 AUDREY TERR UNION, NJ 2711 AUDREY TERR	20400 30200 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/06/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		05/03/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/07/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/05/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
4509 19	ALI, GABRIEL E & SAFIATU A 2707 AUDREY TERRACE UNION, NJ 07083 2707 AUDREY TERR	20400 34800 07083 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		01/30/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		04/29/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		07/30/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		10/28/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/04/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
4509 20	AMAECHI, JOSEPH & NGOZI 2701 AUDREY TERR UNION, NJ 2701 AUDREY TERR	20900 00660 29100 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50

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4509	20	AMAECHI, JOSEPH & NGOZI	Continued			
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4509 21	DUSSUAUX, BERNADETTE 2700 ALICE TERR UNION, NJ 2700 ALICE TERR	20900 35500 07083 0 2 56400	0.00	5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		01/30/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		04/29/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		07/30/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		10/28/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		02/04/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35
4509 22	CORREIA, ANA H & PAULA, FRANCISCO 2704 ALICE TERR UNION, NJ 2704 ALICE TERR	20400 36500 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		01/30/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/29/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		07/30/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		10/28/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
4509 23	GIBBS, NATASHA - GIBBS, RASHEEN 2710 ALICE TERR UNION, NJ 2710 ALICE TERR	20400 34400 00597 0 07083 0 2 54800	0.00	5,249.28 5,249.28	2,928.39 2,793.57	0.00 16,220.52 16,220.52
		01/30/19 19 1 P001 CK		2,545.86	0.00	13,674.66
		04/29/19 19 2 P001 CK		2,545.86	0.00	11,128.80
		07/30/19 19 3 P001 CK		2,928.39	0.00	8,200.41
		10/28/19 19 4 P001 CK		2,793.57	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
4509 24	CLEMENTE, CRESENCIANO & BELEN 2714 ALICE TERR UNION, N J 2714 ALICE TERR	20400 43300 00672 0 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		02/04/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		05/03/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		08/02/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		11/04/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		02/03/20 20 1 P001 CK		3,142.48	0.00	3,142.48
		Per Diem Interest:			0.00	3,142.48

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4509 25	CONRON, FRIEDA 2718 ALICE TERR UNION, NJ 2718 ALICE TERR	20400 WD001 29800 07083 0 2 50200 500.00		4,785.83 4,785.81	2,517.91 2,394.41	0.00 14,483.96 14,483.96
		02/05/19 19 1 P001 CK		2,371.83	0.00	12,112.13
		03/25/19 19 2 JHR Homestead Credi		337.01-	0.00	11,775.12
		04/29/19 19 2 P001 CK		2,034.81	0.00	9,740.31
		08/01/19 19 3 P001 CK		2,517.91	0.00	7,222.40
		08/07/19 19 4 JHR Homestead Credi		337.02-	0.00	6,885.38
		10/31/19 19 4 P001 CK		2,057.39	0.00	4,827.99
		01/31/20 20 1 P001 CK		2,414.00	0.00	2,413.99
		Per Diem Interest:			0.00	2,413.99
4509 26	WONG PETER & AURORA 2722 ALICE TERR UNION, N.J. 2722 ALICE TERR	20400 34800 07083 0 2 55200 0.00		5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		01/16/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		03/25/19 19 2 JHR Homestead Credi		192.16-	0.00	13,469.98
		04/24/19 19 2 P001 CK		2,484.62	0.00	10,985.36
		04/24/19 19 3 P001 CK		192.16	0.00	10,793.20
		07/12/19 19 3 P001 CK		2,645.26	0.00	8,147.94
		08/07/19 19 4 JHR Homestead Credi		192.17-	0.00	7,955.77
		10/22/19 19 4 P001 CK		2,509.46	0.00	5,446.31
		01/27/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
4509 27	PULICKAL, JOSEPH-PULICKAL, MANJU A. 2726 ALICE TERR UNION, NJ 2726 ALICE TERR	20400 00660 27600 07083 0 2 48000 0.00		4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
4509 28	SCHWARTZ, HARVEY A 2730 ALICE TERR UNION, NJ 2730 ALICE TERR	20400 29900 07083 0 2 50300 0.00		4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		03/25/19 19 2 JHR Homestead Credi		350.21-	0.00	12,099.16
		04/30/19 19 2 P001 CK		2,088.96	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		08/07/19 19 4 JHR Homestead Credi		350.21-	0.00	7,074.44
		09/16/19 19 4 P001 CK		2,111.59	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42

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4509 29	DILAG, NESTOR-MILLORA,RISELLA A 2734 ALICE TERR UNION, NJ 2734 ALICE TERR	20400 00660 35100 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/30/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		08/07/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/06/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/04/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
4509 30	CURRAIS,ALFREDO & MARIA 2738 ALICE TERR UNION, NJ 2738 ALICE TERR	20400 29500 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/07/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		05/10/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/06/19 19 3 P001 CK 3763299091		2,564.99	0.00	7,365.62
		11/07/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/10/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
4509 31	VINCENT, MIKERLON AND VODY E 2742 ALICE TERR UNION, NJ 2742 ALICE TERR	20400 39100 07083 0 2 59500	0.00	5,820.60 5,820.58	3,058.45 2,912.08	0.00 17,611.71 17,611.71
		02/04/19 19 1 P001 CK		2,885.31	0.00	14,726.40
		04/30/19 19 2 P001 CK		2,885.30	0.00	11,841.10
		08/09/19 19 3 P001 CK		3,058.45	0.00	8,782.65
		11/06/19 19 4 P001 CK		2,912.08	0.00	5,870.57
		02/04/20 20 1 P001 CK		2,935.29	0.00	2,935.28
		Per Diem Interest:			0.00	2,935.28
4509 32	PORTER, JENNIFER & TITUS 2746 ALICE TERR UNION, NJ 2746 ALICE TERR	20400 36100 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/01/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/25/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		07/11/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		10/23/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		01/27/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
4509 33	FALAR, PATRICK & ZESINIA 2750 ALICE TERR UNION, NJ 2750 ALICE TERR	20400 29600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50

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4509	33	FALAR, PATRICK & ZESINIA	Continued			
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4509 34	NG, PATRICK C & LAI WAN 2754 ALICE TERR UNION, N.J. 2754 ALICE TERR	20400 29500 07083 0 2 49900 0.00		4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/15/19 19 1 P001 CS		900.00	0.00	13,870.16
		01/15/19 19 1 P001 CK 2831		1,519.78	0.00	12,350.38
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	12,002.96
		04/03/19 19 2 P001 CK		2,072.35	0.00	9,930.61
		06/24/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		08/07/19 19 4 JHR Homestead Credi		347.43-	0.00	7,018.19
		10/07/19 19 4 J065 2019 Added S		98.67	0.00	7,116.86
		10/25/19 19 4 P001 CS		1,700.00	0.00	5,416.86
		10/25/19 19 4 P001 CK 2851		493.47	0.00	4,923.39
		10/07/19 20 1 J065 2019 Added S		98.67	0.00	5,022.06
		01/27/20 20 1 P001 CS		2,000.00	0.00	3,022.06
		01/27/20 20 1 P001 CK		560.37	0.00	2,461.69
		10/07/19 20 2 J065 2019 Added S		98.66	0.00	2,560.35
		Per Diem Interest:			0.00	2,560.35
4509 35	MAYER, WILLIAM L & CAROLE W 2758 ALICE TERR UNION, NJ 2758 ALICE TERR	20400 36000 07083 0 2 56400 0.00		5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		02/04/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		03/25/19 19 2 JHR Homestead Credi		392.68-	0.00	13,566.46
		05/02/19 19 2 P001 CK		2,342.30	0.00	11,224.16
		08/01/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		08/07/19 19 4 JHR Homestead Credi		392.69-	0.00	7,932.37
		11/01/19 19 4 P001 CK		2,367.66	0.00	5,564.71
		02/03/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35
4509 36	SA, DOLORES 2762 ALICE TERR UNION, NJ 2762 ALICE TERR	20400 32300 07083 0 2 52700 0.00		5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/13/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		03/25/19 19 2 JHR Homestead Credi		416.92-	0.00	12,626.46
		05/07/19 19 2 P001 CK		2,138.63	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		08/07/19 19 4 JHR Homestead Credi		366.92-	0.00	7,412.00
		11/07/19 19 4 P001 CK		2,212.35	0.00	5,199.65
		02/11/20 20 1 P001 CK		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82

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4509 37	DICKERSON, ISAAC 2766 ALICE TERR UNION, NJ 2766 ALICE TERR	20400 37100 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/06/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		05/02/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/25/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		10/23/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		01/27/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
4509 38	MYKIETIUK, IRENE 2770 ALICE TERR UNION, NJ 2770 ALICE TERR	20400 31500 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/11/19 19 1 P001 CK 3749892352		2,516.76	0.00	12,845.39
		05/09/19 19 2 P001 CK 3757913775		2,516.76	0.00	10,328.63
		08/12/19 19 3 P001 CK 3763593930		2,667.79	0.00	7,660.84
		11/11/19 19 4 P001 CK 3769246950		2,540.12	0.00	5,120.72
		02/10/20 20 1 P001 CK 3775301467		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
4509 39	LUCIEN, JONAL & BETTY 2774 ALICE TERR UNION, NJ 2774 ALICE TERR	20400 35700 00660 0 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/14/19 19 1 P001 CK 3750279347		0.00	17.68	16,605.32
		05/01/19 19 1 P001 CK		2,720.43	107.46	13,884.89
		05/01/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		07/30/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
4509 40	RIOS-BETANCUR, H - RIOS-BETANCUR, A 2778 ALICE TERR UNION, NJ 2778 ALICE TERR	20900 34200 00660 0 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/06/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		05/06/19 19 2 P001 CK 3757653348		2,671.94	0.00	10,965.44
		07/29/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		12/13/19 19 4 P001 CK 3771468285		2,696.72	39.13	5,436.44
		02/04/20 20 1 P001 CK 3774876632		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
4510 1	MC CARTHY, BERNICE M 2779 ALICE TERR UNION, NJ 2779 ALICE TERR	20800 WD001 35300 07083 0 2 56100	500.00	5,362.99 5,362.98	2,821.18 2,683.17	0.00 16,230.32 16,230.32
		01/23/19 19 1 P001 CK		2,657.93	0.00	13,572.39

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4510	1	MC CARTHY, BERNICE M	Continued			
		03/25/19 19	2 JHR Homestead Credi	428.09-	0.00	13,144.30
		04/22/19 19	2 P001 CK	2,229.84	0.00	10,914.46
		07/29/19 19	3 P001 CK	2,821.18	0.00	8,093.28
		08/07/19 19	4 JHR Homestead Credi	378.10-	0.00	7,715.18
		10/29/19 19	4 P001 CK	2,305.07	0.00	5,410.11
		01/28/20 20	1 P001 CK	2,705.06	0.00	2,705.05
			Per Diem Interest:		0.00	2,705.05
4510	BOSCIA, MICHAEL & JANET A	20400				0.00
2	2775 ALICE TERR	32000		5,126.04	2,693.49	
	UNION, N J	07083 0		5,126.03	2,564.58	15,510.14
	2775 ALICE TERR	2 52400	0.00			15,510.14
		02/01/19 19	1 P001 CK 3749186114	2,541.01	0.00	12,969.13
		04/29/19 19	2 P001 CK 3756744435	2,541.01	0.00	10,428.12
		08/05/19 19	3 P001 CK 3763147522	2,693.49	0.00	7,734.63
		11/04/19 19	4 P001 CK 3768752433	2,564.58	0.00	5,170.05
		02/03/20 20	1 P001 CK 3774625257	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
4510	ROGERS, ERIK & SAFFIYAH	20400				0.00
3	2771 ALICE TERR	43400		6,241.25	3,279.48	
	UNION, NJ	07083 0		6,241.23	3,122.52	18,884.48
	2771 ALICE TERR	2 63800	0.00			18,884.48
		02/08/19 19	1 P001 CK	3,093.83	0.00	15,790.65
		02/08/19 19	2 P001 CK	11.45	0.00	15,779.20
		05/02/19 19	2 P001 CK	3,082.37	0.00	12,696.83
		07/25/19 19	3 P001 CK	3,279.48	0.00	9,417.35
		10/10/19 19	3 J083 TO SEWER	429.17	0.00	9,846.52
		10/15/19 19	3 P001 CS	429.17	0.00	9,417.35
		10/23/19 19	4 P001 CK	3,122.52	0.00	6,294.83
		01/27/20 20	1 P001 CK	3,147.42	0.00	3,147.41
			Per Diem Interest:		0.00	3,147.41
4510	LOUIS, JEAN SERGE	20400				0.00
4	2767 ALICE TERR	34700		5,390.16	2,832.28	
	UNION, NJ	07083 0		5,390.16	2,696.72	16,309.32
	2767 ALICE TERR	2 55100	0.00			16,309.32
		02/04/19 19	1 P001 CK	2,671.94	0.00	13,637.38
		04/30/19 19	2 P001 CK	2,671.94	0.00	10,965.44
		08/09/19 19	3 P001 CK	2,832.28	0.00	8,133.16
		09/06/19 19	3 J083 mv to sewer	413.90	0.00	8,547.06
		10/28/19 19	3 P001 CK	413.90	8.00	8,133.16
		10/28/19 19	4 P001 CK	2,274.82	0.00	5,858.34
		02/10/20 19	4 P001 CK	421.90	10.31	5,436.44
		02/10/20 20	1 P001 CK	2,718.22	0.00	2,718.22
			Per Diem Interest:		0.00	2,718.22

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4510 5	JOHNSON, BRUCE 2763 ALICE TERR UNION, NJ 2763 ALICE TERR	20400 38800 07083 0 2 59200	0.00	5,791.25 5,791.23	3,043.03 2,897.40	0.00 17,522.91 17,522.91
		02/04/19 19 1 P001 CK		2,870.76	0.00	14,652.15
		04/30/19 19 2 P001 CK		2,870.75	0.00	11,781.40
		08/09/19 19 3 P001 CK		3,043.03	0.00	8,738.37
		11/06/19 19 4 P001 CK		2,897.40	0.00	5,840.97
		02/04/20 20 1 P001 CK		2,920.49	0.00	2,920.48
		Per Diem Interest:			0.00	2,920.48
4510 6	IOSIOVICH, ANNA 2759 ALICE TERR UNION, NJ 2759 ALICE TERR	20400 29600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		03/12/19 19 1 P001 CK		567.38	32.62	14,232.37
		05/03/19 19 1 P001 CK		752.64	47.36	13,479.73
		06/05/19 19 1 P001 CK 7270		897.79	2.21	12,581.94
		07/26/19 19 1 P001 CK		206.82	5.27	12,375.12
		03/25/19 19 2 JHR Homestead Credi		348.12-	0.00	12,027.00
		07/26/19 19 2 P001 CK		484.96	52.95	11,542.04
		08/30/19 19 2 P001 CK		435.67	27.06	11,106.37
		10/11/19 19 2 P001 CK		623.61	23.70	10,482.76
		12/27/19 19 2 P001 CK		532.26	20.23	9,950.50
		08/30/19 19 3 P001 CK		0.00	37.27	9,950.50
		10/11/19 19 3 P001 CK		0.00	52.69	9,950.50
		12/27/19 19 3 P001 CK		88.74	0.00	9,861.76
		01/16/20 19 3 P001 CK		800.00	0.00	9,061.76
		08/07/19 19 4 JHR Homestead Credi		348.13-	0.00	8,713.63
		12/27/19 19 4 P001 CK		0.00	58.77	8,713.63
		Per Diem Interest:			68.96	8,782.59
4510 7	ROBINSON, CARHELL & IRVA 2755 ALICE TERR UNION, N.J. 2755 ALICE TERR	20400 29700 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/05/19 19 1 P001 CS		2,429.48	0.00	12,399.87
		03/25/19 19 2 JHR Homestead Credi		398.82-	0.00	12,001.05
		05/08/19 19 2 P001 CS		2,030.65	0.00	9,970.40
		08/07/19 19 3 P001 CS		2,575.27	0.00	7,395.13
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,046.31
		11/06/19 19 4 P001 CS		2,103.19	0.00	4,943.12
		02/04/20 20 1 P001 CS		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
4510 8	DARBY, DOUGLAS A & JACQUELYN C 2751 ALICE TERR UNION, NJ 2751 ALICE TERR	20400 29700 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87

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4510	8	DARBY, DOUGLAS A & JACQUELYN C	Continued			
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
4510	OLIVEIRA, PAUL & SANDRA	20400				0.00
9	2747 ALICE TERR	00660 29700		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	2747 ALICE TERR	2 50100 0.00				14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
4510	FRANCIS-SANTA CRUZ, IONA	20400				0.00
10	2743 ALICE TERR	00660 29700		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	2743 ALICE TERR	2 50100 0.00				14,829.35
		02/01/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
4510	PREM, JAI NARAYAN & ROHINI D	20400				0.00
11	2739 ALICE TERR	30800		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	2739 ALICE TERR	2 51200 0.00				15,154.95
		02/06/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		03/25/19 19 2 JHR Homestead Credi		356.48-	0.00	12,315.65
		05/01/19 19 2 P001 CK		2,126.33	0.00	10,189.32
		07/31/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		08/07/19 19 4 JHR Homestead Credi		356.48-	0.00	7,201.03
		10/29/19 19 4 P001 CK		2,149.38	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82
4510	APPIAH, GODFRED & TIMOTHEE, PASCALE	20400				0.00
12	2735 ALICE TERR	37700		5,683.64	2,986.49	
	UNION, NJ	07083 0		5,683.63	2,843.55	17,197.31
	2735 ALICE TERR	2 58100 0.00				17,197.31
		02/01/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		04/25/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		07/11/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		10/23/19 19 4 P001 CK		2,843.55	0.00	5,732.44

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4510	12	APPIAH, GODFRED & TIMOTHEE, PASCALE Continued				
		01/27/20 20	1 P001 CK	2,866.22	0.00	2,866.22
				Per Diem Interest:	0.00	2,866.22
4510	13	LLORI, OLAPADE & OLUFUNMILAYO	20400			0.00
	2731 ALICE TERR	00660	33400	5,262.99	2,765.45	
	UNION, NJ	07083	0	5,262.99	2,633.10	15,924.53
	2731 ALICE TERR	2	53800	0.00		15,924.53
		02/04/19 19	1 P001 CK	2,608.90	0.00	13,315.63
		04/30/19 19	2 P001 CK	2,608.90	0.00	10,706.73
		08/09/19 19	3 P001 CK	2,765.45	0.00	7,941.28
		11/06/19 19	4 P001 CK	2,633.10	0.00	5,308.18
		02/04/20 20	1 P001 CK	2,654.09	0.00	2,654.09
				Per Diem Interest:	0.00	2,654.09
4510	14	LIMA, ANTONIO & MARIA	20400			0.00
	2727 ALICE TERR		29700	4,901.04	2,575.27	
	UNION, N J	07083	0	4,901.03	2,452.01	14,829.35
	2727 ALICE TERR	2	50100	0.00		14,829.35
		11/30/18 19	1 P001 CK	4.68	0.00	14,824.67
		02/20/19 19	1 P001 CK	2,424.80	15.12	12,399.87
		05/15/19 19	2 P001 CK	2,418.29	11.18	9,981.58
		05/23/19 19	2 P001 CS	11.18	0.00	9,970.40
		08/14/19 19	3 P001 CK	2,563.95	11.32	7,406.45
		08/14/19 19	3 P001 CS	11.32	0.00	7,395.13
		11/13/19 19	4 P001 CK	2,452.01	9.71	4,943.12
		02/10/20 20	1 P001 CK	2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56
4510	15	EXAVEAU, DONALD - EXAVEAU, CARMENE	20400			0.00
	2723 ALICE TERR	00672	29700	4,901.04	2,575.27	
	UNION, NJ	07083	0	4,901.03	2,452.01	14,829.35
	2723 ALICE TERR	2	50100	0.00		14,829.35
		02/01/19 19	1 P001 CK	2,429.48	0.00	12,399.87
		04/25/19 19	2 P001 CK	2,429.47	0.00	9,970.40
		07/11/19 19	3 P001 CK	2,575.27	0.00	7,395.13
		10/23/19 19	4 P001 CK	2,452.01	0.00	4,943.12
		01/27/20 20	1 P001 CK	2,471.56	0.00	2,471.56
				Per Diem Interest:	0.00	2,471.56
4510	16	TAN, ARTEMIA B	20400			0.00
	2719 ALICE TERR	00660	30900	5,018.43	2,636.95	
	UNION, N.J.	07083	0	5,018.42	2,510.75	15,184.55
	2719 ALICE TERR	2	51300	0.00		15,184.55
		02/04/19 19	1 P001 CK	2,487.67	0.00	12,696.88
		04/30/19 19	2 P001 CK	2,487.66	0.00	10,209.22
		08/09/19 19	3 P001 CK	2,636.95	0.00	7,572.27
		11/06/19 19	4 P001 CK	2,510.75	0.00	5,061.52
		02/04/20 20	1 P001 CK	2,530.76	0.00	2,530.76
				Per Diem Interest:	0.00	2,530.76

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4510 17	WILLIAMS-HAWKINS,A & CROSSON,K ETAL 2715 ALICE TERR UNION, NJ 2715 ALICE TERR	20400 31500 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/01/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		05/08/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		07/30/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		10/28/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		02/04/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
4510 18	DANAK, JAYESH & ROSHNI 2711 ALICE TERR UNION, NJ 2711 ALICE TERR	20400 29600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4510 19	IDEMUDIA, KENNETH E & ETINOSA A 2705 ALICE TERR UNION, NJ 2705 ALICE TERR	20400 40300 07083 0 2 60700	0.00	5,908.89 5,908.88	3,149.23 2,999.90	0.00 17,966.90 17,966.90
		02/04/19 19 1 P001 CK		2,914.40	0.00	15,052.50
		04/30/19 19 2 P001 CK		2,914.40	0.00	12,138.10
		08/09/19 19 3 P001 CK		3,149.23	0.00	8,988.87
		11/06/19 19 4 P001 CK		2,999.90	0.00	5,988.97
		02/04/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
4510 20	RUIZ, EDWIN & JOCELYN 2701 ALICE TERR UNION, NJ 2701 ALICE TERR	21000 39500 00597 0 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		02/04/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		04/30/19 19 2 P001 CK		2,933.80	0.00	12,040.11
		08/09/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		11/06/19 19 4 P001 CK		2,961.02	0.00	5,969.24
		02/04/20 20 1 P001 CK		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62
4510 21	GIBSON, TERITA R 1176 CARLTON TERR UNION, NJ 1176 CARLTON TERR	21000 31600 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/28/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		416.22-	0.00	12,602.41

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4510	21	GIBSON, TERITA R	Continued			
		05/01/19 19	2 P001 CK	2,134.48	0.00	10,467.93
		08/01/19 19	3 P001 CK	2,703.77	0.00	7,764.16
		08/07/19 19	4 JHR Homestead Credi	366.23-	0.00	7,397.93
		11/04/19 19	4 P001 CK	2,208.15	0.00	5,189.78
		01/15/20 20	1 P001 CK	2,594.89	0.00	2,594.89
			Per Diem Interest:		0.00	2,594.89
4510	22	MANCINI, MARIO & LINDA E	20500			0.00
		1180 CARLTON TERR	32500	5,184.74	2,724.33	
		UNION, NJ	07083 0	5,184.72	2,593.95	15,687.74
		1180 CARLTON TERR	2 53000 0.00			15,687.74
		02/08/19 19	1 P001 CK	2,570.11	0.00	13,117.63
		03/25/19 19	2 JHR Homestead Credi	419.01-	0.00	12,698.62
		05/07/19 19	2 P001 CK	2,151.09	0.00	10,547.53
		08/08/19 19	3 P001 CK	2,724.33	0.00	7,823.20
		08/07/19 19	4 JHR Homestead Credi	369.01-	0.00	7,454.19
		11/06/19 19	4 P001 CK	2,224.94	0.00	5,229.25
		02/07/20 20	1 P001 CK	2,614.63	0.00	2,614.62
			Per Diem Interest:		0.00	2,614.62
4510	23	MEDEIROS, JOSE M & NELCIENE A	20500			0.00
		1184 CARLTON TERR	00660 29100	4,852.13	2,549.56	
		UNION, NJ	07083 0	4,852.12	2,427.55	14,681.36
		1184 CARLTON TERR	2 49600 0.00			14,681.36
		02/04/19 19	1 P001 CK	2,405.23	0.00	12,276.13
		04/30/19 19	2 P001 CK	2,405.23	0.00	9,870.90
		08/09/19 19	3 P001 CK	2,549.56	0.00	7,321.34
		08/07/19 19	4 JHR Homestead Credi	309.20-	0.00	7,012.14
		11/06/19 19	4 P001 CK	2,118.35	0.00	4,893.79
		02/04/20 20	1 P001 CK	2,446.90	0.00	2,446.89
			Per Diem Interest:		0.00	2,446.89
4510	24	QUINTAVALLE, ELEANOR & VINCENZO	20500			0.00
		1188 CARLTON TERR	34100	5,341.25	2,806.58	
		UNION, NJ	07083 0	5,341.24	2,672.26	16,161.33
		1188 CARLTON TERR	2 54600 0.00			16,161.33
		01/31/19 19	1 P001 CK	2,647.69	0.00	13,513.64
		04/30/19 19	2 P001 CK	2,647.69	0.00	10,865.95
		08/01/19 19	3 P001 CK	2,806.58	0.00	8,059.37
		11/04/19 19	4 P001 CK	2,672.26	0.00	5,387.11
		02/04/20 20	1 P001 CK	2,693.56	0.00	2,693.55
			Per Diem Interest:		0.00	2,693.55
4510	25	COLELLA, GIOVANNA MARIA MARTORANA	20500			0.00
		1192 CARLTON TERR	34900	5,419.51	2,847.70	
		UNION, NJ	07083 0	5,419.50	2,711.41	16,398.12
		1192 CARLTON TERR	2 55400 0.00			16,398.12
		02/01/19 19	1 P001 CK	2,686.49	0.00	13,711.63
		03/25/19 19	2 JHR Homestead Credi	385.72-	0.00	13,325.91

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4510	25	COLELLA, GIOVANNA MARIA MARTORANA	Continued			
		05/01/19 19	2 P001 CK	2,300.76	0.00	11,025.15
		08/01/19 19	3 P001 CK	2,847.70	0.00	8,177.45
		08/07/19 19	4 JHR Homestead Credi	385.72-	0.00	7,791.73
		11/01/19 19	4 P001 CK	2,325.69	0.00	5,466.04
		02/03/20 20	1 P001 CK	2,733.02	0.00	2,733.02
			Per Diem Interest:		0.00	2,733.02
4510		SALCEDO, ANGEL D & RODRIGUEZ, EVELEYN	20500			0.00
26	1198 CARLTON TERR	33400		5,272.78	2,770.60	
	UNION, NJ	07083 0		5,272.76	2,638.00	15,954.14
	1198 CARLTON TERR	2 53900	0.00			15,954.14
		01/30/19 19	1 P001 CK	2,613.75	0.00	13,340.39
		04/29/19 19	2 P001 CK	2,613.74	0.00	10,726.65
		07/30/19 19	3 P001 CK	2,770.60	0.00	7,956.05
		10/28/19 19	4 P001 CK	2,638.00	0.00	5,318.05
		02/04/20 20	1 P001 CK	2,659.03	0.00	2,659.02
			Per Diem Interest:		0.00	2,659.02
4510		GONCALVES, SOFIA & OLIVEIRA, JOHN	20500			0.00
27	1202 CARLTON TERR	00546 33700		5,302.13	2,786.02	
	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	1202 CARLTON TERR	2 54200	0.00			16,042.94
		01/23/19 19	1 P001 CK	2,628.30	0.00	13,414.64
		04/17/19 19	2 P001 CK	2,628.29	0.00	10,786.35
		07/25/19 19	3 P001 CK	2,786.02	0.00	8,000.33
		10/16/19 19	4 P001 CK	2,652.68	0.00	5,347.65
		01/28/20 20	1 P001 CK	2,673.83	0.00	2,673.82
			Per Diem Interest:		0.00	2,673.82
4510		CHORDIA, SULOCHANA R	20500			0.00
28	1206 CARLTON TERR	30500		4,989.08	2,621.53	
	UNION, NJ	07083 0		4,989.08	2,496.06	15,095.75
	1206 CARLTON TERR	2 51000	0.00			15,095.75
		02/25/19 19	1 P001 CK	2,473.12	22.14	12,622.63
		05/07/19 19	2 P001 CK	2,473.12	0.00	10,149.51
		07/30/19 19	3 P001 CK	2,621.53	0.00	7,527.98
		10/29/19 19	4 P001 CK	2,496.06	0.00	5,031.92
		02/10/20 20	1 P001 CK	2,515.96	0.00	2,515.96
			Per Diem Interest:		0.00	2,515.96
4510		GRINDELL, NEIL & RHONDA	20500			0.00
29	1210 CARLTON TERR	29900		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	1210 CARLTON TERR	2 50400	0.00			14,918.15
		02/04/19 19	1 P001 CK	2,444.03	0.00	12,474.12
		04/30/19 19	2 P001 CK	2,444.02	0.00	10,030.10
		08/09/19 19	3 P001 CK	2,590.69	0.00	7,439.41
		08/07/19 19	4 JHR Homestead Credi	234.06-	0.00	7,205.35
		11/06/19 19	4 P001 CK	2,232.63	0.00	4,972.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4510	29	GRINDELL, NEIL & RHONDA	Continued			
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
				Per Diem Interest:	0.00	2,486.36
4510 30	LEVENDUSKY, JOHN R 1214 CARLTON TERR UNION, NJ 1214 CARLTON TERR	20000 19000 07083 0 2 39000 0.00		3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/01/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		03/25/19 19 2 JHR Homestead Credi		321.53-	0.00	9,331.07
		04/17/19 19 2 P001 CK		1,569.68	0.00	7,761.39
		06/25/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		08/07/19 19 4 JHR Homestead Credi		271.54-	0.00	5,485.15
		10/21/19 19 4 P001 CK		1,637.21	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
				Per Diem Interest:	0.00	1,923.97
4510 31	CELI, VERA 1218 CARLTON TERR UNION, NJ 1218 CARLTON TERR	20000 32200 00660 0 2 52200 0.00		5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	12,556.20
		04/30/19 19 2 P001 CK		2,167.87	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	7,341.68
		11/06/19 19 4 P001 CK		2,191.36	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
				Per Diem Interest:	0.00	2,575.16
4510 32	VARELA, FRANCISCO A & ERIKA J 1222 CARLTON TERR UNION, NJ 1222 CARLTON TERR	20000 35300 00672 0 2 55300 0.00		5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/01/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/25/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/11/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/23/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		01/27/20 20 1 P001 CK		2,728.09	0.00	2,728.09
				Per Diem Interest:	0.00	2,728.09
4510 33	FRANCZAK, ADENILSON 1226 CARLTON TERR UNION, NJ 1226 CARLTON TERR	20000 24800 07083 0 2 44800 0.00		4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09

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4510	33	FRANCZAK, ADENILSON	Continued			
			Per Diem Interest:		0.00	2,210.09
4510 34	CARVALHO, ELSA 1230 CARLTON TERR UNION, NJ 1230 CARLTON TERR	20700 00660 25200 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
4510 35	MCGRATH, PAUL H & BRETZGER, LAURA A 1234 CARLTON TERR UNION, N.J. 1234 CARLTON TERR	21000 37600 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/01/19 19 1 P001 CK 3749151492		2,841.66	0.00	14,503.65
		05/06/19 19 2 P001 CK 3757598101		2,841.66	0.00	11,661.99
		08/09/19 19 3 P001 CK 3763561632		3,012.19	0.00	8,649.80
		11/06/19 19 4 P001 CK 3768937451		2,868.03	0.00	5,781.77
		02/10/20 20 1 P001 CK 3775176979		2,890.89	0.00	2,890.88
			Per Diem Interest:		0.00	2,890.88
4510 36	FUZIA, ROBERT & LORI 1238 CARLTON TERR UNION, N J 1238 CARLTON TERR	20700 24400 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		11/30/18 19 1 P001 CK		3.96	0.00	13,345.41
		02/21/19 19 1 P001 CK		2,183.06	13.50	11,162.35
		02/21/19 19 2 P001 CK		4.72	0.00	11,157.63
		05/09/19 19 2 P001 CK		2,182.29	0.00	8,975.34
		08/16/19 19 3 P001 CS		0.00	11.14	8,975.34
		08/16/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/25/19 19 4 P001 CK		2,207.30	16.49	4,449.79
		11/25/19 20 1 P001 CK		7.56	0.00	4,442.23
		02/11/20 20 1 P001 CK		2,217.34	6.92	2,224.89
			Per Diem Interest:		0.00	2,224.89
4510 37	CHERY, MARC E - LUMAS, FLEURETTE 1242 CARLTON TERR UNION, NJ 1242 CARLTON TERR	20600 21300 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	10,078.64
		04/30/19 19 2 P001 CK		1,740.11	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03

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4510	37	CHERY, MARC E - LUMAS, FLEURETTE	Continued			
			Per Diem Interest:		0.00	2,067.03
4510 38	MC MILLAN HAROLD J & JOAN V 1246 CARLTON TERR UNION, NJ 1246 CARLTON TERR	20400 VT001 21100 07083 0 2 41500 500.00 11/08/18 19 1 P001 CK 03/26/19 19 1 P001 CK 06/12/19 19 2 P001 CK 08/29/19 19 3 P001 CK 11/26/19 19 4 P001 CK 11/26/19 20 1 P001 CK		3,934.74 3,934.74 2.41 1,947.53 1,949.94 2,070.71 1,968.61 5.68	2,070.71 1,968.61 0.00 31.20 19.54 16.70 14.19 0.00	0.00 11,908.80 11,908.80 11,906.39 9,958.86 8,008.92 5,938.21 3,969.60 3,963.92 3,971.36
			Per Diem Interest:		7.44	
4510 39	ULIANO, DONNA 1250 CARLTON TERR UNION, NJ 1250 CARLTON TERR	20600 19200 07083 0 2 39800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,893.45 3,893.43 1,930.01 1,930.00 2,045.82 1,947.90 1,963.44	2,045.82 1,947.90 0.00 0.00 0.00 0.00 0.00	0.00 11,780.60 11,780.60 9,850.59 7,920.59 5,874.77 3,926.87 1,963.43 1,963.43
			Per Diem Interest:		0.00	
4510 40	DOMINGUES, RAUL & NEIDE 1254 CARLTON TERR UNION, NJ 1254 CARLTON TERR	20500 22100 07083 0 2 42600 0.00 03/19/19 19 1 P001 CS 05/02/19 19 2 P001 CS 08/02/19 19 3 P001 CS		4,167.35 4,167.34 2,065.78 2,065.78 2,189.75	2,189.75 2,084.95 49.58 0.00 0.00	0.00 12,609.39 12,609.39 10,543.61 8,477.83 6,288.08 6,366.19
			Per Diem Interest:		78.11	
4510 41	ABRANTES, JOAO & ALICE 1258 CARLTON TERR UNION, NJ 1258 CARLTON TERR	20000 20400 07083 0 2 40400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,952.14 3,952.13 1,959.10 1,959.10 2,076.66 1,977.27 1,993.04	2,076.66 1,977.27 0.00 0.00 0.00 0.00 0.00	0.00 11,958.20 11,958.20 9,999.10 8,040.00 5,963.34 3,986.07 1,993.03 1,993.03
			Per Diem Interest:		0.00	

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4510 42	DAVID, ESTRELLA 1262 CARLTON TERR UNION, NJ 1262 CARLTON TERR	20000 20000 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/13/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		05/07/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/08/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/07/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/07/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
4510 43	BELL, MARION III & VIVIAN 1266 CARLTON TERR UNION, NJ 1266 CARLTON TERR	20000 21500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		1,669.44	0.00	10,614.36
		02/11/19 19 1 P001 CK		343.00	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/18/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4510 44	JACKSON, NYRIE & DANA 1270 CARLTON TERR UNION, NJ 1270 CARLTON TERR	20000 19900 00672 0 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/01/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/25/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/11/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		06/07/19 19 4 P001 CK wire		0.96	0.00	5,888.59
		10/23/19 19 4 P001 CK		1,951.85	0.00	3,936.74
		01/27/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
4510 45	HODCZAK, TERESA 1274 CARLTON TERR UNION, NJ 1274 CARLTON TERR	20500 19800 00660 0 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10

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4510 46	RISPOLI, ANTHONY A & IRIS 2770 ALLEN AVE UNION, N.J. 2770 ALLEN AVE	21000 34900 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/04/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		05/01/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/30/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/29/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		02/05/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
4510 47	LYNCH, DENISE 2780 ALLEN AVE UNION, NJ 2780 ALLEN AVE	20500 34400 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		01/18/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		03/25/19 19 2 JHR Homestead Credi		432.24-	0.00	13,155.65
		05/09/19 19 2 P001 CK		2,230.00	0.00	10,925.65
		08/07/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		08/07/19 19 4 JHR Homestead Credi		382.24-	0.00	7,721.41
		10/07/19 19 4 P001 CK		2,304.70	0.00	5,416.71
		01/23/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
4510 48	CRUZ, REYNALDO & ANA MARIE 2784 ALLEN AVE UNION, NJ 2784 ALLEN AVE	20500 40300 00672 0 07083 0 2 60800	0.00	5,947.77 5,947.75	3,125.27 2,975.70	0.00 17,996.49 17,996.49
		02/01/19 19 1 P001 CK		2,948.35	0.00	15,048.14
		04/25/19 19 2 P001 CK		2,948.34	0.00	12,099.80
		07/11/19 19 3 P001 CK		3,125.27	0.00	8,974.53
		10/23/19 19 4 P001 CK		2,975.70	0.00	5,998.83
		01/27/20 20 1 P001 CK		2,999.42	0.00	2,999.41
		Per Diem Interest:			0.00	2,999.41
4510 49	FABILLAR, JONATHAN P & GISELLE JOY 2788 ALLEN AVE UNION, NJ 2788 ALLEN AVE	20500 28000 00660 0 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

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4510 50	HOEGLER, BERNHARD 2794 ALLEN AVE UNION, N.J. 2794 ALLEN AVE	20500 31700 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		01/30/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	12,556.20
		04/30/19 19 2 P001 CK		2,167.87	0.00	10,388.33
		07/30/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	7,341.68
		10/30/19 19 4 P001 CK		2,191.36	0.00	5,150.32
		01/27/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
4510 51	ALMEIDA, ANTONIO, JR 2798 ALLEN AVE UNION, NJ 2798 ALLEN AVE	20500 29500 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/25/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/23/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4510 52	MACABINGKIL, VICENTE A & WENONAH H 2804 ALLEN AVE UNION, NJ 2804 ALLEN AVE	20500 35200 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/01/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		04/25/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		07/11/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		10/23/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		01/27/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
4510 53	SANTOS, LORENZO & GLORIA C 2808 ALLEN AVE UNION, N.J. 2808 ALLEN AVE	20500 34800 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/01/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		05/03/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/02/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		11/04/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/05/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4510 54	LEE, GING Y 2812 ALLEN AVE UNION, NJ 2812 ALLEN AVE	20500 34500 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		01/31/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		03/25/19 19 2 JHR Homestead Credi		382.93-	0.00	13,229.71
		04/29/19 19 2 P001 CK		2,284.16	0.00	10,945.55
		08/06/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		08/07/19 19 4 JHR Homestead Credi		382.94-	0.00	7,735.47
		11/01/19 19 4 P001 CK		2,308.89	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
4510 55	DUEÑAS, D - DUEÑAS, D - DUEÑAS, D 2816 ALLEN AVE UNION, NJ 2816 ALLEN AVE	20500 32400 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/01/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/25/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/11/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		10/23/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		01/27/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
4510 56	ESTEVEZ, GERCINA 2822 ALLEN AVE UNION, N.J. 2822 ALLEN AVE	20500 34100 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/25/19 19 1 P001 CK		2,647.69	19.05	13,513.64
		05/03/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/05/19 19 3 P001 CK 3763192231		2,806.58	0.00	8,059.37
		08/12/19 19 3 RNSF CK 3763192231		2,806.58	0.00	10,865.95
	Original Payment Date: 08/05/19	08/12/19 19 3 JNSF RTN CK FEE		20.00	0.00	10,885.95
		08/19/19 19 3 P001 CK 3764090859		2,806.58	17.76	8,079.37
		08/19/19 19 3 P025 CK 3764026007		20.00	0.00	8,059.37
		08/29/19 19 3 RNSF CK 3764090859		2,806.58	17.76	10,865.95
	Original Payment Date: 08/19/19	08/29/19 19 3 R025 CK 3764026007		20.00	0.00	10,885.95
	Original Payment Date: 08/19/19	09/03/19 19 3 JNSF RTN CK FEE		20.00	0.00	10,905.95
		09/03/19 19 3 P001 CK		2,806.58	31.58	8,099.37
		09/03/19 19 3 P025 CK		40.00	0.00	8,059.37
		11/14/19 19 4 P001 CK		2,672.26	11.95	5,387.11
		11/14/19 20 1 P001 CK		122.37	0.00	5,264.74
		02/06/20 20 1 P001 CK		2,571.19	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4510 57	VAZQUEZ-DROELLE, MARIA D 125 JENNIFER LA EFFORT, PA 2826 ALLEN AVE	20500 30900 18330 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/11/19 19 1 P001 CK 3749900403		2,492.52	0.00	12,721.62
		05/10/19 19 2 P001 CK 3757989846		2,492.51	0.00	10,229.11
		08/12/19 19 3 P001 CK 3763590808		2,642.09	0.00	7,587.02
		11/14/19 19 4 P001 CK 3769522818		2,515.64	10.93	5,071.38
		02/10/20 20 1 P001 CK 3775301769		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
4511 1	RODRIGUEZ, JUAN A 1233 CARLTON TERR UNION, NJ 1233 CARLTON TERR	21000 26500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
4511 2	AVILES, RICHARD 1223 CARLTON TERR UNION, NJ 1223 CARLTON TERR	20000 19500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
4511 3	KOLTENUK, MARTIN A & RITA A 1219 CARLTON TERR UNION, NJ 1219 CARLTON TERR	20000 19900 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		03/25/19 19 2 JHR Homestead Credi		277.80-	0.00	9,597.56
		04/30/19 19 2 P001 CK		1,657.05	0.00	7,940.51
		08/01/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		08/07/19 19 4 JHR Homestead Credi		277.80-	0.00	5,611.75
		10/30/19 19 4 P001 CK		1,675.01	0.00	3,936.74
		02/03/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37

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4511 4	NAVAJA, NELSON J & ANACORETA C 1215 CARLTON TERR UNION, NJ 1215 CARLTON TERR	20000 00672 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
4511 5	HOANG, AN T 1211 CARLTON TERR UNION, NJ 1211 CARLTON TERR	20000 20500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		01/23/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/01/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/02/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/06/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4511 6	SALAAM, RUBAYYI 2742 LINWOOD RD UNION, NJ 2742 LINWOOD RD	20500 33000 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		01/07/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		03/25/19 19 2 JHR Homestead Credi		372.49-	0.00	12,868.90
		04/16/19 19 2 P001 CK		2,221.86	0.00	10,647.04
		08/05/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		11/06/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
4511 7	CIULLO, NICHOLAS & DONNA 2746 LINWOOD RD UNION, NJ 2746 LINWOOD RD	20000 18900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
4511 8	ROGUZ, DAVID - LOPEZ, ANGEL 2750 LINWOOD RD UNION, NJ 2750 LINWOOD RD	20000 29400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/21/19 19 1 P001 CK		2,395.53	15.63	12,226.62

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4511	8	ROGUZ, DAVID - LOPEZ, ANGEL	Continued			
		05/03/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/07/19 19 4 J065 2019 Added S		1,749.73	0.00	9,041.53
		11/06/19 19 4 P001 CK		2,417.75	0.00	6,623.78
		11/12/19 19 4 P001 CK		1,749.73	0.00	4,874.05
		10/07/19 20 1 J065 2019 Added S		749.86	0.00	5,623.91
		01/22/20 20 1 P001 CK		3,186.89	0.00	2,437.02
		10/07/19 20 2 J065 2019 Added S		749.85	0.00	3,186.87
		Per Diem Interest:			0.00	3,186.87
4511	HUYNH, MINH VAN & MONG	20000				0.00
9	2754 LINWOOD RD	00597 20500		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	2754 LINWOOD RD	2 40500 0.00				11,987.81
		02/06/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		281.98-	0.00	9,741.88
		05/02/19 19 2 P001 CK		1,681.97	0.00	8,059.91
		07/25/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		281.98-	0.00	5,696.13
		10/23/19 19 4 P001 CK		1,700.19	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4511	AMADOR, ENRIQUE & THEONILA	21000				0.00
10	2758 LINWOOD RD	01516 25400		4,539.09	2,385.08	
	UNION, NJ	07083 0		4,539.08	2,270.92	13,734.17
	2758 LINWOOD RD	2 46400 0.00				13,734.17
		02/01/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/25/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/11/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		10/23/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
4512	DE GUZMAN, ROSELITO & NANCY	20900				0.00
1	1203 CARLTON TERR	30000		4,979.30	2,616.39	
	UNION, NJ	07083 0		4,979.29	2,491.17	15,066.15
	1203 CARLTON TERR	2 50900 0.00				15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02

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4512 2	CORTEZ, NOEL L & JANA-JEAN 1199 CARLTON TERR UNION, NJ 1199 CARLTON TERR	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/08/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		05/10/19 19 2 P001 CS		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		12/04/19 19 4 P001 CK		2,407.97	27.56	4,854.32
		02/10/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
4512 3	LI, TANG-CHUNG & MEIPO 1195 CARLTON TERR UNION, NJ 1195 CARLTON TERR	20000 31800 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		01/23/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		05/02/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/18/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/01/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		01/23/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
4512 4	CORSENTINO, MARY ANNE 55 WHITNEY DR BERKELEY HEIGHTS, NJ 1191 CARLTON TERR	20000 28700 07922 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		05/08/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/07/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/07/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/07/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
4512 5	KOZIOL, MARCIN & MONIKA 1187 CARLTON TERR UNION, NJ 1187 CARLTON TERR	20000 32300 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/06/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		05/07/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		07/29/19 19 3 P001 CS		1,780.00	0.00	8,628.22
		07/29/19 19 3 P001 CK 1968		908.35	0.00	7,719.87
		11/01/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/05/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
4512 6	GENEROSO, LUCIA 1183 CARLTON TERR UNION, NJ 1183 CARLTON TERR	20000 29400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62

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4512	6	GENEROSO, LUCIA	Continued			
		03/25/19 19	2 JHR Homestead Credi	393.94-	0.00	11,832.68
		05/01/19 19	2 P001 CK	2,001.59	0.00	9,831.09
		08/01/19 19	3 P001 CK	2,539.29	0.00	7,291.80
		08/07/19 19	4 JHR Homestead Credi	343.95-	0.00	6,947.85
		11/04/19 19	4 P001 CK	2,073.80	0.00	4,874.05
		02/03/20 20	1 P001 CK	2,437.03	0.00	2,437.02
			Per Diem Interest:		0.00	2,437.02
4512	KEMP, ANDREI	20000				0.00
7	1179 CARLTON TERR	31800		5,067.35	2,662.65	
	UNION, NJ	07083 0		5,067.33	2,535.21	15,332.54
	1179 CARLTON TERR	2 51800 0.00				15,332.54
		02/06/19 19	1 P001 CS	2,511.92	0.00	12,820.62
		03/25/19 19	2 JHR Homestead Credi	410.65-	0.00	12,409.97
		05/03/19 19	2 P001 CS	2,101.26	0.00	10,308.71
		08/02/19 19	3 P001 CS	2,662.65	0.00	7,646.06
		08/07/19 19	4 JHR Homestead Credi	360.66-	0.00	7,285.40
		11/01/19 19	4 P001 CS	2,174.55	0.00	5,110.85
		01/24/20 20	1 P001 CS	2,555.43	0.00	2,555.42
			Per Diem Interest:		0.00	2,555.42
4512	PEREIRA, DOMINGOS & CELESTE	21000				0.00
8	1175 CARLTON TERR	33000		5,151.63	2,775.74	
	UNION, NJ	07083 0		5,151.61	2,642.89	15,721.87
	1175 CARLTON TERR	2 54000 0.00				15,721.87
		10/10/18 19	1 J065 2018 Added S	130.93	0.00	15,852.80
		01/24/19 19	1 P001 CK	2,487.67	0.00	13,365.13
		02/25/19 19	1 P001 CK	130.93	0.79	13,234.20
		10/10/18 19	2 J065 2018 Added S	130.93	0.00	13,365.13
		04/22/19 19	2 P001 CK	2,618.59	0.00	10,746.54
		07/30/19 19	3 P001 CK	2,775.74	0.00	7,970.80
		10/21/19 19	4 P001 CK	2,642.89	0.00	5,327.91
		02/04/20 20	1 P001 CK	2,663.96	0.00	2,663.95
			Per Diem Interest:		0.00	2,663.95
4512	JAGIRDAR, DHAVAL & KAJAL BRAHMBHATT	20900				0.00
9	1157 BEECH COURT	31300		5,106.47	2,683.21	
	YARDLEY, PA	19067 0		5,106.47	2,554.80	15,450.95
	2706 LINWOOD RD	2 52200 0.00				15,450.95
		01/28/19 19	1 P001 CK 3748738997	2,531.31	0.00	12,919.64
		04/12/19 19	2 P001 CK 3755390665	2,531.31	0.00	10,388.33
		07/18/19 19	3 P001 CK 3762183990	2,683.21	0.00	7,705.12
		10/18/19 19	4 P001 CK 3767749346	2,554.80	0.00	5,150.32
		01/13/20 20	1 P001 CK 3773042622	2,575.16	0.00	2,575.16
			Per Diem Interest:		0.00	2,575.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4512 10	KLIER, MARIANNE 2710 LINWOOD RD UNION, NJ 2710 LINWOOD RD	20000 DS001 28600 07083 0 2 48600 500.00		4,629.30 4,629.29	2,435.66 2,316.11	0.00 14,010.36 14,010.36
		02/08/19 19 1 P001 CK		2,294.24	0.00	11,716.12
		03/25/19 19 2 JHR Homestead Credi		375.87-	0.00	11,340.25
		05/08/19 19 2 P001 CS		1,918.36	0.00	9,421.89
		08/14/19 19 3 P001 CK		2,435.66	10.41	6,986.23
		08/07/19 19 4 JHR Homestead Credi		325.88-	0.00	6,660.35
		11/13/19 19 4 P001 CK		1,990.23	6.94	4,670.12
		02/13/20 20 1 P001 CK		2,335.06	9.01	2,335.06
		Per Diem Interest:			0.00	2,335.06
4512 11	PARIKH MUKUND & JAYVANTI 2714 LINWOOD RD UNION, NJ 2714 LINWOOD RD	20000 33000 07083 0 2 53000 0.00		5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	12,748.62
		05/03/19 19 2 P001 CK		2,201.09	0.00	10,547.53
		08/01/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	7,454.19
		11/01/19 19 4 P001 CK		2,224.94	0.00	5,229.25
		02/03/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
4512 12	BENTIVENGA, ANTHONY & MARY 2718 LINWOOD RD UNION, NJ 2718 LINWOOD RD	20000 32600 00597 0 07083 0 2 52600 0.00		5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	12,652.41
		04/30/19 19 2 P001 CK		2,184.48	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	7,397.93
		11/06/19 19 4 P001 CK		2,208.15	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
4512 13	ALFANO, MARY R - ABRUSCI, ASHLEY E 2722 LINWOOD RD UNION, NJ 2722 LINWOOD RD	20000 33500 00660 0 07083 0 2 53500 0.00		5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/01/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/29/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/15/19 19 3 P001 CK		2,570.04	0.00	8,077.00
		10/18/19 19 3 P001 CK		180.00	3.60	7,897.00
		10/18/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		02/04/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29

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4512 14	VALEIRA, MARIA & JOAO 2726 LINWOOD RD UNION, NJ 2726 LINWOOD RD	20000 31700 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		10/26/18 19 1 P001 CK		2,507.07	0.00	12,795.87
		10/26/18 19 2 P001 CK		2,507.06	0.00	10,288.81
		03/25/19 19 2 JHR Homestead Credi		179.98-	0.00	10,108.83
		05/23/19 19 2 J063		179.98	0.00	10,288.81
		05/23/19 19 3 J063		179.98-	0.00	10,108.83
		07/19/19 19 3 P001 CK		2,477.53	0.00	7,631.30
		08/07/19 19 4 JHR Homestead Credi		179.98-	0.00	7,451.32
		10/30/19 19 4 P001 CK		2,350.34	0.00	5,100.98
		12/30/19 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
4512 15	MARTORANO, J JR & MARTORANO, M 2730 LINWOOD RD UNION, NJ 2730 LINWOOD RD	20000 31300 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		01/17/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		119.11-	0.00	12,577.77
		04/26/19 19 2 P001 CK		2,368.55	0.00	10,209.22
		07/22/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		119.12-	0.00	7,453.15
		10/16/19 19 4 P001 CK		2,391.63	0.00	5,061.52
		01/23/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
4512 16	INGRAM, JAMES A & DOROTHY S 2734 LINWOOD RD UNION, NJ 2734 LINWOOD RD	20900 37100 85224 0 07083 0 2 58000	0.00	5,581.72 5,581.71	3,073.48 2,930.80	0.00 17,167.71 17,167.71
		02/13/19 19 1 P001 CK		2,709.10	11.32	14,458.61
		02/13/19 19 1 P001 CS		11.33	0.00	14,447.28
		04/05/19 19 2 P001 CK		2,720.43	0.00	11,726.85
		08/16/19 19 3 P001 CK 426		1,519.94	16.80	10,206.91
		08/16/19 19 3 P001 CK 359		1,553.54	0.00	8,653.37
		12/02/19 19 4 P001 CK 380		1,437.73	27.27	7,215.64
		12/02/19 19 4 P001 CK 457		1,465.00	0.00	5,750.64
		12/13/19 19 4 P001 CK		28.07	0.93	5,722.57
		Per Diem Interest:			13.18	5,735.75
4513 1	VELASCO, ASUNCION BATARIO 2755 LINWOOD RD UNION, NJ 2755 LINWOOD RD	20500 29300 00672 0 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/01/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/25/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/11/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/23/19 19 4 P001 CK		2,437.33	0.00	4,913.52

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4513	1	VELASCO, ASUNCION BATARIO	Continued			
		01/27/20 20 1 P001 CK		2,456.76	0.00	2,456.76
				Per Diem Interest:	0.00	2,456.76
4513	BATISTA MANUEL C & MARIA	20000				0.00
2	2751 LINWOOD RD	29200		4,812.99	2,529.01	
	UNION, NJ	07083 0		4,812.99	2,407.97	14,562.96
	2751 LINWOOD RD	2 49200 0.00				14,562.96
		02/01/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		03/25/19 19 2 JHR Homestead Credi		392.55-	0.00	11,784.58
		05/02/19 19 2 P001 CK		1,993.28	0.00	9,791.30
		07/31/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		08/07/19 19 4 JHR Homestead Credi		342.56-	0.00	6,919.73
		10/28/19 19 4 P001 CK		2,065.41	0.00	4,854.32
		02/03/20 20 1 P001 CK		2,427.16	0.00	2,427.16
				Per Diem Interest:	0.00	2,427.16
4513	SKOROCHOD, NICHOLAS & JANINA	20000				0.00
3	2747 LINWOOD RD	30000		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	2747 LINWOOD RD	2 50000 0.00				14,799.75
		01/29/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		348.12-	0.00	12,027.00
		04/30/19 19 2 P001 CK		2,076.50	0.00	9,950.50
		07/29/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		348.13-	0.00	7,032.24
		10/31/19 19 4 P001 CK		2,098.99	0.00	4,933.25
		01/31/20 20 1 P001 CK		2,466.63	0.00	2,466.62
				Per Diem Interest:	0.00	2,466.62
4513	CATALINE, JOANNE	20000				0.00
4	2743 LINWOOD RD	23000		4,206.48	2,210.31	
	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	2743 LINWOOD RD	2 43000 0.00				12,727.79
		01/22/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/29/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/16/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/29/19 19 4 P001 CK		2,104.52	0.00	4,242.60
				Per Diem Interest:	8.37	4,250.97
4513	JACINTO, HELDER & ELIZABETH	20000				0.00
5	2739 LINWOOD RD	40600		5,928.20	3,114.99	
	UNION, NJ	07083 0		5,928.19	2,965.92	17,937.30
	2739 LINWOOD RD	2 60600 0.00				17,937.30
		02/05/19 19 1 P001 CK		2,938.65	0.00	14,998.65
		05/08/19 19 2 P001 CK		2,938.64	0.00	12,060.01
		08/01/19 19 3 P001 CK		3,114.99	0.00	8,945.02
		06/07/19 19 4 P001 CK wire		160.89	0.00	8,784.13
		11/07/19 19 4 P001 CK		2,805.03	0.00	5,979.10
		02/06/20 20 1 P001 CK		2,989.55	0.00	2,989.55

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4513	5	JACINTO, HELDER & ELIZABETH	Continued			
			Per Diem Interest:		0.00	2,989.55
4513 6	ESPINAL, EDUARDO T-RODRIGUEZ, JOCELYN 2735 LINWOOD RD UNION, N J 2735 LINWOOD RD	20100 00660 38600 07083 0 2 58700	0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		02/04/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		04/30/19 19 2 P001 CK		2,846.51	0.00	11,681.89
		08/09/19 19 3 P001 CK		3,017.33	0.00	8,664.56
		11/06/19 19 4 P001 CK		2,872.92	0.00	5,791.64
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
			Per Diem Interest:		0.00	2,895.82
4513 7	THE RUFINO & CONNIE CACHINA TRUST 2729 LINWOOD RD UNION, NJ 2729 LINWOOD RD	20400 42400 07083 0 2 62800	0.00	6,143.41 6,143.41	3,228.08 3,073.58	0.00 18,588.48 18,588.48
		01/31/19 19 1 P001 CK		3,045.33	0.00	15,543.15
		04/30/19 19 2 P001 CK		3,045.33	0.00	12,497.82
		08/01/19 19 3 P001 CK		3,228.08	0.00	9,269.74
		11/01/19 19 4 P001 CK		3,073.58	0.00	6,196.16
		02/03/20 20 1 P001 CK		3,098.08	0.00	3,098.08
			Per Diem Interest:		0.00	3,098.08
4513 8	VALLEJO, DARWIN E & BRITO, MARIA E 2725 LINWOOD RD UNION, NJ 2725 LINWOOD RD	16800 00660 33500 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
			Per Diem Interest:		0.00	2,481.42
4513 9	MEI, YUNZHU & WANG, YINGXIA 2721 LINWOOD RD UNION, NJ 2721 LINWOOD RD	16000 41300 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		01/29/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		05/01/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/06/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		10/31/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/05/20 20 1 P001 CK		2,826.76	0.00	2,826.75
			Per Diem Interest:		0.00	2,826.75

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4513 10	CHIOBI, MMAEZI 2717 LINWOOD RD UNION, NJ 2717 LINWOOD RD	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
4513 11	RAO, BELA B & BRAHMBHATT, H ESTATE 2713 LINWOOD RD UNION, NJ 2713 LINWOOD RD	20000 30500 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		01/29/19 19 1 P001 CK 3748863700		2,448.88	0.00	12,498.88
		04/12/19 19 2 P001 CK 3755390864		2,448.87	0.00	10,050.01
		07/22/19 19 3 P001 CK 3762350295		2,595.83	0.00	7,454.18
		10/22/19 19 4 P001 CK 3767954059		2,471.59	0.00	4,982.59
		01/24/20 20 1 P001 CK 3774051166		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
4513 12	PREMAKUMAR, BENEDICT 2709 LINWOOD RD UNION, NJ 2709 LINWOOD RD	20000 32100 00660 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
4513 13	SPINA, ANTHONY & GARBARINI, KATHLEEN 2705 LINWOOD RD UNION, NJ 2705 LINWOOD RD	21000 33600 00660 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/30/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
4513 14	YANG, ZHEN 1262 LIBERTY AVE UNION, NJ 1262 LIBERTY AVE	21400 34100 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,615.30	0.00	13,812.43
		02/07/19 19 1 P001 CK		76.04	0.12	13,736.39

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4513	14	YANG, ZHEN	Continued			
		04/30/19 19	2 P001 CK	2,691.33	0.00	11,045.06
		08/09/19 19	3 P001 CK	2,852.84	0.00	8,192.22
		09/05/19 19	3 J083 mv to sewer	71.35	0.00	8,263.57
			Per Diem Interest:		119.87	8,383.44
4513	PAGUIO, ORLANDO & HEDELIZA	21400				0.00
15	1266 LIBERTY AVE	37200		5,732.55	3,012.19	
	UNION, NJ	07083 0		5,732.54	2,868.03	17,345.31
	1266 LIBERTY AVE	2 58600	0.00			17,345.31
		01/24/19 19	1 P001 CK	2,841.66	0.00	14,503.65
		04/30/19 19	2 P001 CK	2,841.66	0.00	11,661.99
		07/22/19 19	3 P001 CK	3,012.19	0.00	8,649.80
		10/21/19 19	4 P001 CK	2,868.03	0.00	5,781.77
			Per Diem Interest:		13.37	5,795.14
4513	WILLIAMS, MICHAEL	20700				0.00
16	2712 ALLEN AVE	00660 30600		5,018.43	2,636.95	
	UNION, NJ	07083 0		5,018.42	2,510.75	15,184.55
	2712 ALLEN AVE	2 51300	0.00			15,184.55
		02/04/19 19	1 P001 CK	2,487.67	0.00	12,696.88
		04/30/19 19	2 P001 CK	2,487.66	0.00	10,209.22
		08/09/19 19	3 P001 CK	2,636.95	0.00	7,572.27
		11/06/19 19	4 P001 CK	2,510.75	0.00	5,061.52
		02/04/20 20	1 P001 CK	2,530.76	0.00	2,530.76
			Per Diem Interest:		0.00	2,530.76
4513	PANDYA, INDRAVADAN S. AND MANJULA	21200				0.00
17	2716 ALLEN AVE	34600		5,458.65	2,868.26	
	UNION, NJ	07083 0		5,458.63	2,730.98	16,516.52
	2716 ALLEN AVE	2 55800	0.00			16,516.52
		01/03/19 19	1 P001 CK	2,705.89	0.00	13,810.63
		05/02/19 19	2 P001 CK	2,705.88	0.00	11,104.75
		08/01/19 19	3 P001 CK	2,868.26	0.00	8,236.49
		11/01/19 19	4 P001 CK	2,730.98	0.00	5,505.51
		01/03/20 20	1 P001 CK	2,752.76	0.00	2,752.75
			Per Diem Interest:		0.00	2,752.75
4513	MC NAIR, LOTTIE	20100				0.00
18	2720 ALLEN AVE	37500		5,634.73	2,960.78	
	UNION, NJ	07083 0		5,634.72	2,819.09	17,049.32
	2720 ALLEN AVE	2 57600	0.00			17,049.32
		02/07/19 19	1 P001 CK	2,793.17	0.00	14,256.15
		03/25/19 19	2 JHR Homestead Credi	394.77-	0.00	13,861.38
		05/03/19 19	2 P001 CK	2,398.40	0.00	11,462.98
		05/03/19 19	3 P001 CK	394.77	0.00	11,068.21
		08/02/19 19	3 P001 CK	2,566.01	0.00	8,502.20
		08/07/19 19	4 JHR Homestead Credi	394.77-	0.00	8,107.43
		11/12/19 19	4 P001 CK	2,424.32	0.00	5,683.11
		02/05/20 20	1 P001 CK	2,841.56	0.00	2,841.55

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4513	18	MC NAIR, LOTTIE	Continued			
			Per Diem Interest:		0.00	2,841.55
4513 19	PORTELA, MARIA 2722 ALLEN AVE UNION, NJ 2722 ALLEN AVE	20000 57500 07083 0 2 77500 0.00 02/05/19 19 1 P001 CK 05/29/19 19 2 P001 CK 05/29/19 19 3 P001 CK 09/04/19 19 3 P001 CK 11/01/19 19 4 P001 CK		7,581.44 7,581.44 3,758.17 3,758.17 10.25 3,973.45 3,793.04	3,983.70 3,793.04 0.00 40.94 0.00 51.81 0.00	0.00 22,939.62 22,939.62 19,181.45 15,423.28 15,413.03 11,439.58 7,646.54
			Per Diem Interest:		19.43	7,665.97
4513 20	MIZERA, MARIA 2724 ALLEN AVE UNION, NJ 2724 ALLEN AVE	22700 39000 07083 0 2 61700 0.00 02/05/19 19 1 P001 CK 05/08/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,035.81 6,035.80 2,991.99 2,991.99 3,171.53 3,019.75 3,043.82	3,171.53 3,019.75 0.00 0.00 0.00 0.00 0.00	0.00 18,262.89 18,262.89 15,270.90 12,278.91 9,107.38 6,087.63 3,043.81
			Per Diem Interest:		0.00	3,043.81
4513 21	GONZALEZ, JULIO & MARIA 2728 ALLEN AVE UNION, NJ 2728 ALLEN AVE	21900 35200 07083 0 2 57100 0.00 01/31/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/10/19 19 2 P001 CK 08/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,585.82 5,585.80 2,768.93 447.55- 2,321.37 2,935.08 397.56- 2,397.05 2,816.89	2,935.08 2,794.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,901.31 16,901.31 14,132.38 13,684.83 11,363.46 8,428.38 8,030.82 5,633.77 2,816.88
			Per Diem Interest:		0.00	2,816.88
4513 22	MON, THOMAS & NANLEE 2736 ALLEN AVE UNION, NJ 2736 ALLEN AVE	21500 65100 00672 0 07083 0 2 86600 0.00 02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 05/09/19 19 3 P001 CK 09/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/15/19 19 4 P001 CK 02/11/20 20 1 P001 CK		8,471.65 8,471.64 4,199.45 500.00- 3,699.45 500.00 3,951.46 500.00- 3,738.42 4,272.20	4,451.46 4,238.42 0.00 0.00 0.00 0.00 59.25 0.00 0.00 17.19	0.00 25,633.17 25,633.17 21,433.72 20,933.72 17,234.27 16,734.27 12,782.81 12,282.81 8,544.39 4,272.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4513	22	MON, THOMAS & NANLEE	Continued			
			Per Diem Interest:		0.00	4,272.19
4513	PEREZ, DENIZ	21200				0.00
23	2746 ALLEN AVE	19300		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	2746 ALLEN AVE	2 40500	0.00			11,987.81
			Per Diem Interest:		960.14	12,947.95
4513	SHIURNA, AUSTIN & TANDOC, RENEE	21000				0.00
24	1269 CARLTON TERR	00660 28500		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	1269 CARLTON TERR	2 49500	0.00			14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
			Per Diem Interest:		0.00	2,441.96
4513	ESMERIZ, LINO & EMILIA	21000				0.00
25	1275 CARLTON TERR	32400		5,223.86	2,744.90	
	UNION, NJ	07083 0		5,223.85	2,613.52	15,806.13
	1275 CARLTON TERR	2 53400	0.00			15,806.13
		01/31/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		03/25/19 19 2 JHR Homestead Credi		371.79-	0.00	12,844.84
		05/06/19 19 2 P001 CK 3757640257		2,217.71	0.00	10,627.13
		08/01/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		08/07/19 19 4 JHR Homestead Credi		371.80-	0.00	7,510.43
		11/01/19 19 4 P001 CK		2,241.72	0.00	5,268.71
		01/29/20 20 1 P001 CK 3774365396		2,634.36	0.00	2,634.35
			Per Diem Interest:		0.00	2,634.35
4601	KIRSCH, OWEN P & CAROL A	20700 VT001				0.00
1	2778 AUDREY TERR	02640 40300		5,842.34	3,073.05	
	UNION, NJ	07083 0		5,842.32	2,922.99	17,680.70
	2778 AUDREY TERR	2 61000	500.00			17,680.70
		02/04/19 19 1 P001 CK		2,895.55	0.00	14,785.15
		03/25/19 19 2 JHR Homestead Credi		206.10-	0.00	14,579.05
		04/30/19 19 2 P001 CK		2,689.44	0.00	11,889.61
		08/09/19 19 3 P001 CK		3,073.05	0.00	8,816.56
		08/07/19 19 4 JHR Homestead Credi		206.11-	0.00	8,610.45
		11/06/19 19 4 P001 CK		2,716.88	0.00	5,893.57
		02/04/20 20 1 P001 CK		2,946.79	0.00	2,946.78
			Per Diem Interest:		0.00	2,946.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions WD001 Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4601 2	SCOLAMIERO, AMELIA 2782 AUDREY TERR UNION, NJ 2782 AUDREY TERR	20000 31100 07083 0 2 51100	WD001 500.00 01/24/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/18/19 19 2 P001 CK 1290 04/18/19 19 3 P001 CK 1290 07/25/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/22/19 19 4 P001 CK 01/13/20 20 1 P001 CK	4,873.86 4,873.86 2,415.47 343.28- 2,072.19 343.28 2,220.89 343.28- 2,095.17 2,458.39	2,564.17 2,438.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,750.34 14,750.34 12,334.87 11,991.59 9,919.40 9,576.12 7,355.23 7,011.95 4,916.78 2,458.39 2,458.39
			Per Diem Interest:		0.00	2,458.39
4601 3	CIOLINO, WILLIAM J 2786 AUDREY TERR UNION, NJ 2786 AUDREY TERR	20400 31000 07083 0 2 51400	0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK	5,028.21 5,028.20 2,492.52 2,492.51 2,642.09 2,515.64	2,642.09 2,515.64 0.00 0.00 0.00 0.00	0.00 15,214.14 15,214.14 12,721.62 10,229.11 7,587.02 5,071.38 5,082.44
			Per Diem Interest:		11.06	5,082.44
4601 4	MAHY, BRETT D - LEBRON, PAMELA 2790 AUDREY TERR UNION, NJ 2790 AUDREY TERR	20400 32500 07083 0 2 52900	0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	5,174.95 5,174.94 2,565.26 2,565.25 2,719.19 2,589.06 2,609.69	2,719.19 2,589.06 0.00 0.00 0.00 0.00 0.00	0.00 15,658.14 15,658.14 13,092.88 10,527.63 7,808.44 5,219.38 2,609.69
			Per Diem Interest:		0.00	2,609.69
4601 5	ANIGBOGU, NGOZI 2794 AUDREY TERR UNION, NJ 2794 AUDREY TERR	20400 36800 07083 0 2 57200	0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/04/20 20 1 P001 CK	5,595.59 5,595.59 2,773.77 2,773.77 2,940.23 2,799.51 2,821.82	2,940.23 2,799.51 0.00 0.00 0.00 0.00 0.00	0.00 16,930.92 16,930.92 14,157.15 11,383.38 8,443.15 5,643.64 2,821.82
			Per Diem Interest:		0.00	2,821.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4601 6	CHAIKA, JOSEPH S & LILIA K 2798 AUDREY TERR UNION, NJ 2798 AUDREY TERR	20400 36700 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/23/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/01/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		10/30/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		02/05/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
4601 7	CADESTIN, ELVIS & RUTH 2802 AUDREY TERR UNION, NJ 2802 AUDREY TERR	20400 29500 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/30/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/29/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		07/30/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/28/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
4601 8	PUERTOLLANO, ISAGANI & RONEMIA 2806 AUDREY TERR UNION, NJ 2806 AUDREY TERR	20400 35500 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		01/31/19 19 1 P001 CK 3749073260		2,710.73	0.00	13,835.40
		07/24/19 19 2 P001 CK		2,710.73	77.92	11,124.67
		07/24/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		11/08/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		Per Diem Interest:			12.50	5,527.88
4601 9	MCHENRY, GLADYS 2810 AUDREY TERR UNION, NJ 2810 AUDREY TERR	20400 31200 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/06/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		05/02/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		07/25/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
4601 10	SINGER, SIDNEY ESTATE 2814 AUDREY TERR UNION, NJ 2814 AUDREY TERR	20400 34800 07083 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		09/16/19 19 1 P001 CK		48.09	207.39	16,290.84
		02/04/20 19 1 P001 CK		0.00	136.69	16,290.84
		09/16/19 19 2 P001 CK		0.00	180.68	16,290.84

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4601	10	SINGER, SIDNEY ESTATE	Continued			
		02/04/20 19 2 P001 CK		0.00	139.19	16,290.84
		09/16/19 19 3 P001 CK		0.00	63.84	16,290.84
		02/04/20 19 3 P001 CK		0.00	147.55	16,290.84
		12/31/19 19 4 J076		695.15	0.00	16,985.99
		02/04/20 19 4 P005 CK		492.14	204.73	16,493.85
		02/04/20 19 4 P001 CK		0.00	79.70	16,493.85
		Per Diem Interest:			72.94	16,566.79
4601	11	EZEKWE, IJEOMA C & EUSTACE, AJENE	20500			0.00
		2818 AUDREY TERRACE	42600	6,172.76	3,243.50	
		UNION, NEW JERSEY 07083 0		6,172.76	3,088.26	18,677.28
		2818 AUDREY TERR 2 63100 0.00				18,677.28
		02/06/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/29/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		07/30/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		10/28/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		02/04/20 20 1 P001 CK		3,112.88	0.00	3,112.88
		Per Diem Interest:			0.00	3,112.88
4601	12	THOMAS, BRUCE - WHITE, CHERYLE	20600			0.00
		2822 AUDREY TERR 00660 34500		5,390.16	2,832.28	
		UNION, NJ 07083 0		5,390.16	2,696.72	16,309.32
		2822 AUDREY TERR 2 55100 0.00				16,309.32
		02/04/19 19 1 P001 CK		2,671.94	0.00	13,637.38
		04/30/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		08/09/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		11/06/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		02/04/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
4601	13	MENDOZA, ROBERTO N & JANETTE Y	21000			0.00
		2863 DEBRA WAY 37800		5,752.11	3,022.47	
		UNION, NJ 07083 0		5,752.11	2,877.81	17,404.50
		2863 DEBRA WAY 2 58800 0.00				17,404.50
		02/04/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		05/09/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		08/08/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		11/08/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		02/06/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
4601	14	MILLINGTON, JOHN A	21500			0.00
		2859 DEBRA WAY 43000		6,309.72	3,315.46	
		UNION, NJ 07083 0		6,309.72	3,156.79	19,091.69
		2859 DEBRA WAY 2 64500 0.00				19,091.69
		02/04/19 19 1 P001 CK		3,127.77	0.00	15,963.92
		04/16/19 19 1 J159 D/V		3,127.77-	0.00	12,836.15
		04/23/19 19 1 J064 ref.ck. 11948		3,127.77	0.00	15,963.92
		04/16/19 19 2 J159 D/V		3,127.77-	0.00	12,836.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4601	14	MILLINGTON, JOHN A	Continued			
		04/30/19 19	2 P001 CK	3,127.77	0.00	9,708.38
		05/14/19 19	2 J064 Ref. Ck.#11983-	3,127.77	0.00	12,836.15
		08/09/19 19	3 P001 CK	3,315.46	0.00	9,520.69
		08/19/19 19	3 J159 Adj. D/V	3,315.46-	0.00	6,205.23
		08/27/19 19	3 J064 ref. ck. #12136	3,315.46	0.00	9,520.69
		08/19/19 19	4 J159 Adj. D/V	3,156.79-	0.00	6,363.90
			Per Diem Interest:		15.26	6,379.16
4601	ANEIROS, GLADIS	20400				0.00
15	2855 DEBRA WAY	00597 35500		5,468.42	2,873.40	
	UNION, NJ	07083 0		5,468.42	2,735.89	16,546.13
	2855 DEBRA WAY	2 55900	0.00			16,546.13
		01/30/19 19	1 P001 CK	2,710.73	0.00	13,835.40
		04/29/19 19	2 P001 CK	2,710.73	0.00	11,124.67
		07/26/19 19	3 P001 CK	2,873.40	0.00	8,251.27
		10/25/19 19	4 P001 CK	2,735.89	0.00	5,515.38
			Per Diem Interest:		12.50	5,527.88
4601	KITIO-KITIO, JEAN B	20400				0.00
16	2851 DEBRA WAY	85322 35100		5,429.30	2,852.84	
	UNION, NJ	07083 0		5,429.28	2,716.31	16,427.73
	2851 DEBRA WAY	2 55500	0.00			16,427.73
		02/11/19 19	1 P001 CK	2,691.34	0.00	13,736.39
		04/24/19 19	2 P001 CK 10298867	2,691.33	0.00	11,045.06
		08/09/19 19	3 P001 CK	2,852.84	0.00	8,192.22
		11/06/19 19	4 P001 CK	2,716.31	0.00	5,475.91
		01/27/20 20	1 P001 CK	2,737.96	0.00	2,737.95
			Per Diem Interest:		0.00	2,737.95
4601	OBERTLIK,ROBERTA - OBERTLIK,JOSEPH	20400				0.00
17	2847 DEBRA WAY	00660 39100		5,820.60	3,058.45	
	UNION, NJ	07083 0		5,820.58	2,912.08	17,611.71
	2847 DEBRA WAY	2 59500	0.00			17,611.71
		02/04/19 19	1 P001 CK	2,885.31	0.00	14,726.40
		04/12/19 19	2 P001 CK	2,885.30	0.00	11,841.10
		08/08/19 19	3 P001 CK	3,058.45	0.00	8,782.65
		11/06/19 19	4 P001 CK	2,912.08	0.00	5,870.57
		02/04/20 20	1 P001 CK	2,935.29	0.00	2,935.28
			Per Diem Interest:		0.00	2,935.28
4601	KALEDZI, PAUL K & JANET M	20400				0.00
18	2843 DEBRA WAY	34700		5,390.16	2,832.28	
	UNION, NJ	07083 0		5,390.16	2,696.72	16,309.32
	2843 DEBRA WAY	2 55100	0.00			16,309.32
		01/25/19 19	1 P001 CK	2,671.94	0.00	13,637.38
		04/29/19 19	2 P001 CK	2,671.94	0.00	10,965.44
		08/02/19 19	3 P001 CK	2,832.28	0.00	8,133.16
		10/31/19 19	4 P001 CK 3768557937	2,696.72	0.00	5,436.44
		01/31/20 20	1 P001 CK 3774516040	2,718.22	0.00	2,718.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4601	18	KALEDZI, PAUL K & JANET M	Continued			
			Per Diem Interest:		0.00	2,718.22
4601 19	HIRSCH, SYDELLE 2839 DEBRA WAY UNION, NJ 2839 DEBRA WAY	20400 33000 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		01/29/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		03/25/19 19 2 JHR Homestead Credi		371.79-	0.00	12,844.84
		04/26/19 19 2 P001 CK		2,217.71	0.00	10,627.13
		07/30/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		08/07/19 19 4 JHR Homestead Credi		371.80-	0.00	7,510.43
		11/18/19 19 4 P001 CK		2,229.75	11.97	5,280.68
		11/21/19 19 4 P001 CK		11.97	0.00	5,268.71
		11/21/19 20 1 P001 CK		12.68	0.00	5,256.03
		01/13/20 20 1 P001 CK		2,621.68	0.00	2,634.35
		01/13/20 20 2 P001 CK		123.28	0.00	2,511.07
			Per Diem Interest:		0.00	2,511.07
4601 20	OMOLE, OLADIPUPO, A 2835 DEBRA WAY UNION, N.J. 2835 DEBRA WAY	20400 34900 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/04/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/30/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		09/05/19 19 3 J083 mv to sewer		291.41	0.00	8,454.11
		11/06/19 19 3 P001 CK		291.41	6.15	8,162.70
		11/06/19 19 4 P001 CK		2,408.96	0.00	5,753.74
		02/04/20 19 4 P001 CK		297.56	6.15	5,456.18
		02/04/20 20 1 P001 CK		2,424.38	0.00	3,031.80
		02/13/20 20 1 P001 CS		303.71	0.67	2,728.09
			Per Diem Interest:		0.00	2,728.09
4601 21	MELIE, EDITH E 2831 DEBRA WAY UNION, NJ 2831 DEBRA WAY	20500 36200 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		01/30/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/29/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		07/30/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		10/28/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
			Per Diem Interest:		0.00	2,797.15
4601 22	FASANO, ANTHONY 2827 DEBRA WAY UNION, NJ 2827 DEBRA WAY	20500 VT001 33100 07083 0 2 53600	500.00	5,118.43 5,118.42	2,692.67 2,560.82	0.00 15,490.34 15,490.34
		01/14/19 19 1 P001 CK		2,536.70	0.00	12,953.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4601	22	FASANO, ANTHONY	Continued			
		04/30/19 19 2 P001 CK		2,536.70	0.00	10,416.94
		06/19/19 19 3 P001 CK		2,692.67	0.00	7,724.27
		08/26/19 19 4 P001 CK		2,560.82	0.00	5,163.45
		01/07/20 20 1 P001 CK		2,581.73	0.00	2,581.72
		Per Diem Interest:			0.00	2,581.72
4601	SILVA, ORLANDO & MARIA	20500				0.00
23	2823 DEBRA WAY	00660 31300		5,067.35	2,662.65	
	UNION, NJ	07083 0		5,067.33	2,535.21	15,332.54
	2823 DEBRA WAY	2 51800 0.00				15,332.54
		01/31/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		05/09/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		08/07/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		02/10/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
4601	DAVID, ARMAN	20500				0.00
24	2819 DEBRA WAY	33800		5,311.91	2,791.16	
	UNION, NJ	07083 0		5,311.89	2,657.57	16,072.53
	2819 DEBRA WAY	2 54300 0.00				16,072.53
		02/06/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		05/01/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		09/03/19 19 3 P001 CK		2,759.83	31.33	8,046.41
		11/08/19 19 3 P001 CK 5247		31.33	0.00	8,015.08
		11/08/19 19 4 P001 CK 165		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
4601	DIAMANTINO, JOSE & SILVINA	20500				0.00
25	2815 DEBRA WAY	29700		4,910.83	2,580.41	
	UNION, NJ	07083 0		4,910.81	2,456.91	14,858.96
	2815 DEBRA WAY	2 50200 0.00				14,858.96
		02/01/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/02/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/22/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/01/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		01/10/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4602	NGUYEN, TOAN & LINH C VAN	20000				0.00
1	2857 KATHLEEN TERR	35700		5,448.86	2,863.12	
	UNION, NJ	07083 0		5,448.85	2,726.09	16,486.92
	2857 KATHLEEN TERR	2 55700 0.00				16,486.92
		12/31/18 19 1 P001 CK		2,701.04	0.00	13,785.88
		03/25/19 19 2 JHR Homestead Credi		258.67-	0.00	13,527.21
		04/12/19 19 2 P001 CK		2,442.36	0.00	11,084.85
		06/17/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		08/07/19 19 4 JHR Homestead Credi		258.67-	0.00	7,963.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4602	1	NGUYEN, TOAN & LINH C VAN	Continued			
		10/24/19 19 4 P001 CK		2,467.42	0.00	5,495.64
				Per Diem Interest:	12.44	5,508.08
4602	PRADO, CECILYN R	20400				0.00
2	2853 KATHLEEN TERR	00597 40000		5,908.64	3,104.71	
	UNION, NJ	07083 0		5,908.63	2,956.12	17,878.10
	2853 KATHLEEN TERR	2 60400 0.00				17,878.10
		02/04/19 19 1 P001 CK		2,928.95	0.00	14,949.15
		04/29/19 19 2 P001 CK		2,928.95	0.00	12,020.20
		07/30/19 19 3 P001 CK		3,104.71	0.00	8,915.49
		09/05/19 19 3 J083 mv to sewer		236.77	0.00	9,152.26
		10/28/19 19 3 P001 CK		236.77	4.58	8,915.49
		10/28/19 19 4 P001 CK		2,714.77	0.00	6,200.72
		01/28/20 19 4 P001 CK		241.35	4.77	5,959.37
		02/10/20 20 1 P001 CK		2,979.69	0.00	2,979.68
				Per Diem Interest:	0.00	2,979.68
4602	KUCHTA, ANNA C/O KOSSOWSKY, STEPHEN	20400				0.00
3	67 ELM ST	35400		5,458.65	2,868.26	
	HICKSVILLE, NY	11801 0		5,458.63	2,730.98	16,516.52
	2849 KATHLEEN TERR	2 55800 0.00				16,516.52
		06/19/19 19 1 P001 CK		2,674.11	129.21	13,842.41
		08/21/19 19 1 P001 CK		31.78	0.99	13,810.63
		06/19/19 19 2 P001 CK		0.00	64.94	13,810.63
		08/21/19 19 2 P001 CK		2,641.61	83.88	11,169.02
		10/16/19 19 2 P001 CK		64.27	1.77	11,104.75
		08/21/19 19 3 P001 CK		0.00	28.68	11,104.75
		10/16/19 19 3 P001 CK		2,868.26	78.88	8,236.49
		10/16/19 19 4 P001 CK		2,492.33	0.00	5,744.16
		11/14/19 19 4 P001 CK		238.65	0.00	5,505.51
				Per Diem Interest:	12.47	5,517.98
4602	SUMMERFIELD, GAIL - SUMMERFIELD, D A	20400				0.00
4	2845 KATHLEEN TERR	00672 37000		5,615.16	2,950.51	
	UNION, NJ	07083 0		5,615.15	2,809.29	16,990.11
	2845 KATHLEEN TERR	2 57400 0.00				16,990.11
		02/04/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		04/30/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		08/09/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		11/06/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
				Per Diem Interest:	0.00	2,831.68
4602	LUFTIG, CRAIG	20400				0.00
5	2841 KATHLEEN TERR	08150 31200		5,047.78	2,652.37	
	UNION NJ	07083 0		5,047.77	2,525.43	15,273.35
	2841 KATHLEEN TERR	2 51600 0.00				15,273.35
		02/04/19 19 1 P001 CK 3749205356		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		359.26-	0.00	12,411.87

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4602	5	LUFTIG, CRAIG	Continued			
		05/01/19 19	2 P001 CK 3757288222	2,142.95	0.00	10,268.92
		08/02/19 19	3 P001 CK 3763063838	2,652.37	0.00	7,616.55
		06/07/19 19	4 P001 CK Wire	2.41	0.00	7,614.14
		08/07/19 19	4 JHR Homestead Credi	359.27-	0.00	7,254.87
		11/01/19 19	4 P001 CK 3768631861	2,163.75	0.00	5,091.12
		02/03/20 20	1 P001 CK 3774667937	2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
4602	6	SPICER, KARL G & YOLANDA G	20400			0.00
		2837 KATHLEEN TERR	00597 36100	5,527.12	2,904.24	
		UNION, NJ	07083 0	5,527.12	2,765.25	16,723.73
		2837 KATHLEEN TERR	2 56500 0.00			16,723.73
		02/04/19 19	1 P001 CK	2,739.83	0.00	13,983.90
		04/30/19 19	2 P001 CK	2,739.83	0.00	11,244.07
		08/09/19 19	3 P001 CK	2,904.24	0.00	8,339.83
		11/06/19 19	4 P001 CK	2,765.25	0.00	5,574.58
		02/04/20 20	1 P001 CK	2,787.29	0.00	2,787.29
			Per Diem Interest:		0.00	2,787.29
4602	7	FERRUGGIA, ROSE TRUSTEE	20500			0.00
		2831 KATHLEEN TERR	33100	5,243.43	2,755.17	
		UNION, NJ	07083 0	5,243.42	2,623.32	15,865.34
		2831 KATHLEEN TERR	2 53600 0.00			15,865.34
		01/24/19 19	1 P001 CK	2,599.20	0.00	13,266.14
		03/25/19 19	2 JHR Homestead Credi	373.19-	0.00	12,892.95
		04/26/19 19	2 P001 CK	2,226.01	0.00	10,666.94
		07/24/19 19	3 P001 CK	2,755.17	0.00	7,911.77
		08/07/19 19	4 JHR Homestead Credi	373.19-	0.00	7,538.58
		10/24/19 19	4 P001 CK	2,250.13	0.00	5,288.45
		01/23/20 20	1 P001 CK	2,644.23	0.00	2,644.22
			Per Diem Interest:		0.00	2,644.22
4602	8	BOYD, JEROME	20500			0.00
		2827 KATHLEEN TERR	00672 35200	5,448.86	2,863.12	
		UNION, NJ	07083 0	5,448.85	2,726.09	16,486.92
		2827 KATHLEEN TERR	2 55700 0.00			16,486.92
		02/01/19 19	1 P001 CK	2,701.04	0.00	13,785.88
		04/25/19 19	2 P001 CK	2,701.03	0.00	11,084.85
		07/11/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		10/23/19 19	4 P001 CK	2,726.09	0.00	5,495.64
		01/27/20 20	1 P001 CK	2,747.82	0.00	2,747.82
			Per Diem Interest:		0.00	2,747.82
4602	9	SOARES, MARIA G	20400			0.00
		2823 KATHLEEN TERR	35200	5,439.08	2,857.98	
		UNION, NJ	07083 0	5,439.07	2,721.20	16,457.33
		2823 KATHLEEN TERR	2 55600 0.00			16,457.33
		02/08/19 19	1 P001 CK	2,696.19	0.00	13,761.14
		03/25/19 19	2 JHR Homestead Credi	437.11-	0.00	13,324.03

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4602	9	SOARES, MARIA G	Continued			
		05/07/19 19	2 P001 CK	2,259.07	0.00	11,064.96
		08/05/19 19	3 P001 CK	2,857.98	0.00	8,206.98
		08/07/19 19	4 JHR Homestead Credi	387.12-	0.00	7,819.86
		11/07/19 19	4 P001 CK	2,334.08	0.00	5,485.78
		02/04/20 20	1 P001 CK	2,742.89	0.00	2,742.89
			Per Diem Interest:		0.00	2,742.89
4602	RAMOS, EDEYLWERTSON CALIXTO	20400				0.00
10	2819 KATHLEEN TERR	30800		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	2819 KATHLEEN TERR	2 51200	0.00			15,154.95
		01/29/19 19	1 P001 CK	2,482.82	0.00	12,672.13
		04/24/19 19	2 P001 CK	2,482.81	0.00	10,189.32
		06/11/19 19	3 P001 CK	2,631.81	0.00	7,557.51
		11/06/19 19	4 P001 CK	2,505.86	0.00	5,051.65
		02/04/20 20	1 P001 CK	2,525.83	0.00	2,525.82
			Per Diem Interest:		0.00	2,525.82
4602	GRACE, PHILLIP & YLEHANA	20400				0.00
11	2815 KATHLEEN TERR	43000		6,202.11	3,258.92	
	UNION, NJ	07083 0		6,202.10	3,102.95	18,766.08
	2815 KATHLEEN TERR	2 63400	0.00			18,766.08
		02/04/19 19	1 P001 CK	3,074.43	0.00	15,691.65
		04/30/19 19	2 P001 CK	3,074.42	0.00	12,617.23
		08/09/19 19	3 P001 CK	3,258.92	0.00	9,358.31
		11/06/19 19	4 P001 CK	3,102.95	0.00	6,255.36
		02/04/20 20	1 P001 CK	3,127.68	0.00	3,127.68
			Per Diem Interest:		0.00	3,127.68
4602	HA, XIANWEI & ZI-HUA MA	20500				0.00
12	2809 KATHLEEN TERR	00660 36900		5,615.16	2,950.51	
	UNION, NJ	07083 0		5,615.15	2,809.29	16,990.11
	2809 KATHLEEN TERR	2 57400	0.00			16,990.11
		02/04/19 19	1 P001 CK	2,783.47	0.00	14,206.64
		04/30/19 19	2 P001 CK	2,783.47	0.00	11,423.17
		08/09/19 19	3 P001 CK	2,950.51	0.00	8,472.66
		11/06/19 19	4 P001 CK	2,809.29	0.00	5,663.37
		02/04/20 20	1 P001 CK	2,831.69	0.00	2,831.68
			Per Diem Interest:		0.00	2,831.68
4602	VASILIOU, MARINA	20500				0.00
13	2805 KATHLEEN TERR	30700		5,008.65	2,631.81	
	UNION, NJ	07083 0		5,008.63	2,505.86	15,154.95
	2805 KATHLEEN TERR	2 51200	0.00			15,154.95
		01/31/19 19	1 P001 CK	2,482.82	0.00	12,672.13
		05/07/19 19	2 P001 CK	2,482.81	0.00	10,189.32
		08/07/19 19	3 P001 CK	2,631.81	0.00	7,557.51
		11/07/19 19	4 P001 CK	2,505.86	0.00	5,051.65
		02/10/20 20	1 P001 CK	2,525.83	0.00	2,525.82

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4602	13	VASILIOU, MARINA	Continued			
			Per Diem Interest:		0.00	2,525.82
4602 14	FANNIE VOZOS TRUST 2801 KATHLEEN TERR UNION, NJ 2801 KATHLEEN TERR	20500 40200 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/07/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		05/09/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		08/07/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		11/08/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		02/10/20 20 1 P001 CK		2,994.49	0.00	2,994.48
			Per Diem Interest:		0.00	2,994.48
4602 15	NEWBY, OWEN W & DAVYA 2797 KATHLEEN TERR UNION, NJ 2797 KATHLEEN TERR	20500 34800 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		01/30/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		04/29/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/30/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/28/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
			Per Diem Interest:		0.00	2,728.09
4602 16	SCARPIN, MARLON 2793 KATHLEEN TERR UNION, NJ 2793 KATHLEEN TERR	20500 31700 00672 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/01/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/25/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		07/11/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		10/23/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		01/27/20 20 1 P001 CK		2,575.16	0.00	2,575.16
			Per Diem Interest:		0.00	2,575.16
4602 17	CATINO, ALDENE 2804 DEBRA WAY UNION, NJ 2804 DEBRA WAY	20500 42200 07083 0 2 62700	0.00	6,133.63 6,133.63	3,222.94 3,068.69	0.00 18,558.89 18,558.89
		02/05/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		03/25/19 19 2 JHR Homestead Credi		486.54-	0.00	15,031.87
		05/06/19 19 2 P001 CK		2,553.94	0.00	12,477.93
		08/01/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		08/07/19 19 4 JHR Homestead Credi		436.55-	0.00	8,818.44
		11/08/19 19 4 P001 CK		2,632.14	0.00	6,186.30
		02/05/20 20 1 P001 CK		3,093.15	0.00	3,093.15
			Per Diem Interest:		0.00	3,093.15

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4602 18	PEREIRA, JOSE F & BRENDA L 2808 DEBRA WAY UNION, NJ 2808 DEBRA WAY	20500 00660 29700 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4602 19	TOFEL, DONALD & JOANN 2812 DEBRA WAY UNION, N.J. 2812 DEBRA WAY	20500 33500 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		01/29/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		05/21/19 19 2 P001 CK		2,618.59	17.86	10,746.54
		07/29/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/01/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		01/30/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
4602 20	CORREIA, JOAO L & OLINDA S 2816 DEBRA WAY UNION, NJ 2816 DEBRA WAY	20500 29500 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		01/31/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		232.19-	0.00	12,142.93
		05/03/19 19 2 P001 CK		2,192.43	0.00	9,950.50
		08/07/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		232.20-	0.00	7,148.17
		11/08/19 19 4 P001 CK		2,214.92	0.00	4,933.25
		02/11/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4602 21	ALIPARO, FELICITAS 2820 DEBRA WAY UNION, N.J. 2820 DEBRA WAY	20500 36100 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		12/10/18 19 1 P001 CK		2,744.68	0.00	14,008.64
		05/02/19 19 2 P001 CK		2,744.67	0.00	11,263.97
		08/01/19 19 3 P001 CK		2,909.38	0.00	8,354.59
		10/02/19 19 4 P001 CK		2,770.15	0.00	5,584.44
		01/06/20 20 1 P001 CK		2,792.22	0.00	2,792.22
		Per Diem Interest:			0.00	2,792.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4602 22	REMOURA, AMANDA - ALVES, DAVID 2824 DEBRA WAY UNION, NJ 2824 DEBRA WAY	20500 35600 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/07/19 19 1 P001 CK 3749577657		2,720.43	0.00	13,884.89
		06/05/19 19 2 P001 CK 3759684558		2,720.43	32.08	11,164.46
		08/21/19 19 3 P001 CK 3764171182		2,883.68	20.51	8,280.78
		12/06/19 19 4 P001 CK 3770921178		2,745.67	33.47	5,535.11
		Per Diem Interest:			12.57	5,547.68
4602 23	PARZIALE, JAMIE M & MERCURO, D J 2828 DEBRA WAY UNION, NJ 2828 DEBRA WAY	20400 36100 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/01/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/25/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		07/11/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		10/23/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		01/27/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
4602 24	ELAN, EDWIN 2832 DEBRA WAY UNION, NJ 2832 DEBRA WAY	20500 35800 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/01/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		05/20/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/01/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/01/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/03/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
4602 25	OGUANOBI, MAUREEN-AZU, P ESTATE 2836 DEBRA WAY UNION, NJ 2836 DEBRA WAY	20500 39800 07083 0 2 60300	0.00	5,898.85 5,898.85	3,099.57 2,951.23	0.00 17,848.50 17,848.50
		02/04/19 19 1 P001 CK		2,924.10	0.00	14,924.40
		04/30/19 19 2 P001 CK		2,924.10	0.00	12,000.30
		08/09/19 19 3 P001 CK		3,099.57	0.00	8,900.73
		11/06/19 19 4 P001 CK		2,951.23	0.00	5,949.50
		02/04/20 20 1 P001 CK		2,974.75	0.00	2,974.75
		Per Diem Interest:			0.00	2,974.75
4602 26	IBIDA, ANTHONY & MARYANNE 2840 DEBRA WAY UNION, NJ 2840 DEBRA WAY	20500 42100 07083 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/01/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		04/25/19 19 2 P001 CK		3,035.63	0.00	12,458.03
		07/11/19 19 3 P001 CK		3,217.80	0.00	9,240.23

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4602	26	IBIDA, ANTHONY & MARYANNE	Continued			
		10/23/19 19 4 P001 CK		3,063.80	0.00	6,176.43
		01/27/20 20 1 P001 CK		3,088.22	0.00	3,088.21
				Per Diem Interest:	0.00	3,088.21
4602 27	BECKWITH, THOMAS & MARILYN 2844 DEBRA WAY UNION, NJ 2844 DEBRA WAY	20500 30800 07083 0 2 51300 0.00		5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	12,339.71
		04/30/19 19 2 P001 CK		2,130.49	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		357.18-	0.00	7,215.09
		11/06/19 19 4 P001 CK		2,153.57	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
				Per Diem Interest:	0.00	2,530.76
4602 28	MORTON, STANLEY & VONDA W 2848 DEBRA WAY UNION, NJ 2848 DEBRA WAY	20500 35200 00660 0 2 55700 0.00		5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		04/30/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		06/07/19 19 4 P001 CK wire		0.40	0.00	8,221.33
		11/06/19 19 4 P001 CK		2,725.69	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
				Per Diem Interest:	0.00	2,747.82
4602 29	FABIO, LOUISE 2852 DEBRA WAY UNION, NJ 2852 DEBRA WAY	20500 32300 07083 0 2 52800 0.00		5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/06/19 19 1 P001 CK		1,800.00	0.00	13,828.53
		03/05/19 19 1 P001 CK		394.25	5.75	13,434.28
		03/22/19 19 1 P001 CK		366.16	1.38	13,068.12
		03/25/19 19 2 JHR Homestead Credi		367.62-	0.00	12,700.50
		05/14/19 19 2 P001 CS		0.00	8.83	12,700.50
		05/14/19 19 2 P001 CK 9642		1,000.00	0.00	11,700.50
		06/10/19 19 2 P001 CK		488.67	11.33	11,211.83
		06/19/19 19 2 P001 CK		704.11	3.17	10,507.72
		08/01/19 19 3 P001 CK		2,600.00	0.00	7,907.72
		08/15/19 19 3 P001 CK		114.05	0.00	7,793.67
		08/07/19 19 4 JHR Homestead Credi		367.62-	0.00	7,426.05
		10/04/19 19 4 P001 CK		1,000.00	0.00	6,426.05
		11/08/19 19 4 P001 CK		500.00	0.00	5,926.05
		12/02/19 19 4 P001 CK		716.54	4.94	5,209.51
		02/07/20 20 1 P001 CK		1,500.00	0.00	3,709.51
				Per Diem Interest:	3.19	3,712.70

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4602 30	ONGKINGCO, EMMANUEL - FADUL, JOANNE 2856 DEBRA WAY UNION, NJ 2856 DEBRA WAY	20800 30600 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		09/05/19 19 3 J083 mv to sewer		219.05	0.00	7,806.07
		11/06/19 19 3 P001 CK		219.05	4.62	7,587.02
		11/06/19 19 4 P001 CK		2,291.97	0.00	5,295.05
		02/04/20 19 4 P001 CK		223.67	4.62	5,071.38
		02/04/20 20 1 P001 CK		2,307.40	0.00	2,763.98
		Per Diem Interest:			0.66	2,764.64
4603 1	ADESANYA, ADEBAYO & IBIYEMI 2857 ALLEN AVE UNION, N J 2857 ALLEN AVE	20900 36300 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/04/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/30/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/09/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/06/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
4603 2	RATTIN, ROSANGELA M 2853 ALLEN AVE UNION, NJ 2853 ALLEN AVE	20500 31300 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		01/28/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		01/28/19 19 2 P001 CK		12.12	0.00	12,808.50
		04/30/19 19 2 P001 CK		2,499.79	0.00	10,308.71
		08/09/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/07/19 19 4 J065 2019 Added S		325.59	0.00	7,971.65
		11/06/19 19 4 P001 CK		2,535.21	0.00	5,436.44
		11/08/19 19 4 P001 CK		325.59	0.00	5,110.85
		10/07/19 20 1 J065 2019 Added S		88.80	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,555.42
		10/07/19 20 2 J065 2019 Added S		88.80	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
4603 3	ESTEVEZ, MANUEL & MARIA 2849 ALLEN AVE UNION, NJ 2849 ALLEN AVE	20500 33600 00672 0 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89

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4603	3	ESTEVEZ, MANUEL & MARIA	Continued			
			Per Diem Interest:		0.00	2,668.89
4603 4	SRNKA, JANET SUE 2845 ALLEN AVE UNION, NJ 2845 ALLEN AVE	20500 35500 07083 0 2 56000	0.00	5,478.20 5,478.20	2,878.54 2,740.78	0.00 16,575.72 16,575.72
		02/04/19 19 1 P001 CK		2,715.58	0.00	13,860.14
		03/25/19 19 2 JHR Homestead Credi		429.45-	0.00	13,430.69
		05/01/19 19 2 P001 CK		2,286.13	0.00	11,144.56
		08/05/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		08/07/19 19 4 JHR Homestead Credi		379.46-	0.00	7,886.56
		11/06/19 19 4 P001 CK		2,361.32	0.00	5,525.24
		02/04/20 20 1 P001 CK		2,762.62	0.00	2,762.62
			Per Diem Interest:		0.00	2,762.62
4603 5	THOMPSON, ANDREW & SHELLA C 2841 ALLEN AVE UNION, NJ 2841 ALLEN AVE	20500 35300 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/01/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		04/25/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		07/11/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		10/23/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		01/27/20 20 1 P001 CK		2,752.76	0.00	2,752.75
			Per Diem Interest:		0.00	2,752.75
4603 6	RODRIGUEZ, MELANIE & GONZALEZ, ALEC 2837 ALLEN AVE UNION, NJ 2837 ALLEN AVE	20400 31600 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
			Per Diem Interest:		0.00	2,565.29
4603 7	VOLPE, DOMENICO & MELISSA 2833 ALLEN AVE UNION, NJ 2833 ALLEN AVE	20500 34000 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/01/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/25/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		07/11/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		10/23/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		01/27/20 20 1 P001 CK		2,688.63	0.00	2,688.62
			Per Diem Interest:		0.00	2,688.62

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4603 8	FRIEDMAN, KARL & WANG, LIHUA 2829 ALLEN AVE UNION, NJ 2829 ALLEN AVE	20500 29700 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/08/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/06/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/26/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/08/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		Per Diem Interest:			10.68	4,963.67
4603 9	RETEMIAH, HAZEL A 2825 ALLEN AVE UNION, NJ 2825 ALLEN AVE	20500 29500 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/07/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/09/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/08/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/10/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4603 10	SCHWARTZ, DONALD J & BEVERLY E 2821 ALLEN AVE UNION, N.J. 2821 ALLEN AVE	20500 34900 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/05/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	13,325.91
		05/06/19 19 2 P001 CK		2,300.76	0.00	11,025.15
		08/01/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	7,791.73
		11/12/19 19 4 P001 CK		2,325.69	0.00	5,466.04
		02/10/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
4603 11	MATHAI, THOMAS M & RAHELAMMA 2817 ALLEN AVE UNION, NJ 2817 ALLEN AVE	20500 32600 00660 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
4603 12	PEREIRA, JOHN M & MARIA T 2811 ALLEN AVE UNION, N.J. 2811 ALLEN AVE	20500 39500 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/06/19 19 1 P001 CK		2,909.55	0.00	14,850.15

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4603	12	PEREIRA, JOHN M & MARIA T	Continued			
		05/10/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/06/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/07/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/11/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
4603	THOMAS, BENJAMIN	20500				0.00
13	2807 ALLEN AVE	00597 31800		5,116.25	2,688.35	
	UNION, NJ	07083 0		5,116.25	2,559.69	15,480.54
	2807 ALLEN AVE	2 52300 0.00				15,480.54
		02/06/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/29/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		07/30/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		01/15/20 19 4 P001 CR 3773212291		2,559.69	63.88	5,160.18
		Per Diem Interest:			11.35	5,171.53
4603	ALI, FEADA & RAHAMAN	21200				0.00
14	20 CONCORD STREET	00660 30400		5,047.78	2,652.37	
	JERSEY CITY, NJ	07306 0		5,047.77	2,525.43	15,273.35
	2803 ALLEN AVE	2 51600 0.00				15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
4603	TAN, EDUARDO, RIZALINA & RODEL	20500				0.00
15	2799 ALLEN AVE	36500		5,576.04	2,929.94	
	UNION, N.J.	07083 0		5,576.02	2,789.72	16,871.72
	2799 ALLEN AVE	2 57000 0.00				16,871.72
		03/20/19 19 1 P001 CK		0.00	66.34	16,871.72
		04/09/19 19 1 P001 CK		395.63	22.62	16,476.09
		07/19/19 19 1 P001 CK		273.78	118.42	16,202.31
		08/06/19 19 1 P001 CK		458.71	17.80	15,743.60
		07/19/19 19 2 P001 CK		0.00	107.80	15,743.60
		08/06/19 19 2 P001 CK		0.00	23.49	15,743.60
		12/31/19 19 4 J076		644.22	0.00	16,387.82
		Per Diem Interest:			886.05	17,273.87
4603	DICETTE, JEAN F & GUERLINE E	20700				0.00
16	2795 ALLEN AVE	36000		5,546.69	2,914.52	
	UNION, NJ	07083 0		5,546.67	2,775.04	16,782.92
	2795 ALLEN AVE	2 56700 0.00				16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4603	16	DICETTE, JEAN F & GUERLINE E	Continued			
			Per Diem Interest:		0.00	2,797.15
4603 17	DORCENT, FRANCELIN - DORCENT, M 2789 ALLEN AVE UNION, NJ 2789 ALLEN AVE	20500 00660 34900 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		08/09/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
			Per Diem Interest:		0.00	2,733.02
4603 18	GUARINO, LAWRENCE A & ANN D 2785 ALLEN AVE UNION, NJ 2785 ALLEN AVE	20500 VT001 00660 33400 07083 0 2 53900	500.00	5,147.78 5,147.76	2,708.10 2,575.50	0.00 15,579.14 15,579.14
		02/04/19 19 1 P001 CK		2,551.25	0.00	13,027.89
		04/30/19 19 2 P001 CK		2,551.24	0.00	10,476.65
		08/09/19 19 3 P001 CK		2,708.10	0.00	7,768.55
		11/06/19 19 4 P001 CK		2,575.50	0.00	5,193.05
		02/04/20 20 1 P001 CK		2,596.53	0.00	2,596.52
			Per Diem Interest:		0.00	2,596.52
4603 19	FREEMAN, HUGO & LAVETA LENORA 2781 ALLEN AVE UNION, NJ 2781 ALLEN AVE	20500 00660 31700 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
			Per Diem Interest:		0.00	2,575.16
4603 20	HELLER, RENEE 2778 KATHLEEN TERR UNION, NJ 2778 KATHLEEN TERR	20500 00660 32900 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/06/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
			Per Diem Interest:		0.00	2,634.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4603 21	VERNIERO, MARTIN J & LINDA B 2782 KATHLEEN TERR UNION, NJ 2782 KATHLEEN TERR	20400 38200 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/01/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		03/25/19 19 2 JHR Homestead Credi		458.00-	0.00	14,045.65
		04/25/19 19 2 P001 CK		2,383.66	0.00	11,661.99
		07/11/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		08/07/19 19 4 JHR Homestead Credi		408.00-	0.00	8,241.80
		10/23/19 19 4 P001 CK		2,460.03	0.00	5,781.77
		01/27/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
4603 22	NG, BETTY MAY 2786 KATHLEEN TERR UNION, NJ 2786 KATHLEEN TERR	20400 SC001 34000 07083 0 2 54400	500.00	5,196.69 5,196.68	2,733.80 2,599.96	0.00 15,727.13 15,727.13
		01/28/19 19 1 P001 CK		2,575.50	0.00	13,151.63
		03/25/19 19 2 JHR Homestead Credi		183.13-	0.00	12,968.50
		04/29/19 19 2 P001 CK		2,392.36	0.00	10,576.14
		07/30/19 19 3 P001 CK		2,733.80	0.00	7,842.34
		08/07/19 19 4 JHR Homestead Credi		183.13-	0.00	7,659.21
		10/30/19 19 4 P001 CK		2,416.83	0.00	5,242.38
		12/31/19 19 4 J052 Sen. Cit. Disal		104.79	0.00	5,347.17
		01/08/20 19 4 P001 CK		104.79	0.00	5,242.38
		01/08/20 20 1 P001 CK		1.75	0.00	5,240.63
		01/29/20 20 1 P001 CK		2,619.44	0.00	2,621.19
		Per Diem Interest:			0.00	2,621.19
4603 23	ZAKKAK, EDWARD & CLAUDETTE 2790 KATHLEEN TERR UNION, NJ 2790 KATHLEEN TERR	20400 34600 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		01/30/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/09/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/06/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
4603 24	DE CORTE, FREDRICK & ANNETTE 2794 KATHLEEN TERR UNION, NJ 2794 KATHLEEN TERR	20400 31000 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/18/19 19 4 P001 CK 3769626652		2,515.64	14.30	5,071.38
		Per Diem Interest:			11.06	5,082.44

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4603 25	CLARK, SEAN & SHANTE 2798 KATHLEEN TERR UNION, NJ 2798 KATHLEEN TERR	20500 34900 07083 0 2 55400	0.00	5,419.51 5,419.50	2,847.70 2,711.41	0.00 16,398.12 16,398.12
		02/04/19 19 1 P001 CK		2,686.49	0.00	13,711.63
		04/30/19 19 2 P001 CK		2,686.48	0.00	11,025.15
		07/31/19 19 3 P001 CK		2,847.70	0.00	8,177.45
		11/06/19 19 4 P001 CK		2,711.41	0.00	5,466.04
		02/04/20 20 1 P001 CK		2,733.02	0.00	2,733.02
		Per Diem Interest:			0.00	2,733.02
4603 26	MARQUES, J - DE NICOLO, P - MATASSA, A 2802 KATHLEEN TERR UNION, NJ 2802 KATHLEEN TERR	20400 VT001 30000 07083 0 2 50400	500.00	4,805.39 4,805.38	2,528.19 2,404.19	0.00 14,543.15 14,543.15
		02/07/19 19 1 P001 CK		2,381.53	0.00	12,161.62
		03/25/19 19 2 JHR Homestead Credi		388.41-	0.00	11,773.21
		04/08/19 19 2 P001 CK		1,993.11	0.00	9,780.10
		08/05/19 19 3 P001 CK		2,528.19	0.00	7,251.91
		08/07/19 19 4 JHR Homestead Credi		338.41-	0.00	6,913.50
		11/04/19 19 4 P001 CK		2,065.78	0.00	4,847.72
		01/29/20 20 1 P001 CK		2,423.86	0.00	2,423.86
		Per Diem Interest:			0.00	2,423.86
4603 27	SOLANO, ALLEN M TRUST 2806 KATHLEEN TERR UNION, NJ 2806 KATHLEEN TERR	20400 37300 00597 0 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		02/06/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		05/07/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		07/30/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		09/19/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		02/04/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
4603 28	IDAHOSEA, OSAMUDIAMEN 2810 KATHLEEN TERR UNION NJ 2810 KATHLEEN TERR	20400 34900 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		01/18/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		05/02/19 19 2 P001 CK		2,681.63	0.00	11,005.26
		07/25/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		10/23/19 19 4 P001 CK		2,706.52	0.00	5,456.18
		01/27/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4603 29	ZAMBUJINHO, ALVARO & LUISA S 2814 KATHLEEN TERR UNION, NJ 2814 KATHLEEN TERR	20400 00660 34300 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		03/25/19 19 2 JHR Homestead Credi		380.84-	0.00	13,157.55
		04/30/19 19 2 P001 CK		2,271.70	0.00	10,885.85
		08/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		08/07/19 19 4 JHR Homestead Credi		380.85-	0.00	7,693.28
		11/06/19 19 4 P001 CK		2,296.30	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
4603 31	SANTO, JORGE & MICHELLE P 2822 KATHLEEN TERR UNION, NJ 2822 KATHLEEN TERR	20400 00660 36800 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/04/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/30/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/09/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/06/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/04/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
4603 32	BACH, MARGOT 2826 KATHLEEN TERR UNION, NJ 2826 KATHLEEN TERR	20400 WD001 29400 07083 0 2 49800	500.00	4,746.69 4,746.69	2,497.34 2,374.83	0.00 14,365.55 14,365.55
		01/14/19 19 1 P001 CK		2,352.43	0.00	12,013.12
		03/25/19 19 2 JHR Homestead Credi		384.23-	0.00	11,628.89
		04/26/19 19 2 P001 CK		1,968.20	0.00	9,660.69
		08/02/19 19 3 P001 CK		2,497.34	0.00	7,163.35
		08/07/19 19 4 JHR Homestead Credi		334.23-	0.00	6,829.12
		11/01/19 19 4 P001 CK		2,040.60	0.00	4,788.52
		01/31/20 20 1 P001 CK		2,394.26	0.00	2,394.26
		Per Diem Interest:			0.00	2,394.26
4603 33	METTA, FRANCES 2830 KATHLEEN TERR UNION, NJ 2830 KATHLEEN TERR	20400 33600 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		11/13/18 19 1 P001 CK		375.97	0.00	15,607.76
		02/08/19 19 1 P001 CK		2,242.63	0.00	13,365.13
		03/25/19 19 2 JHR Homestead Credi		250.77-	0.00	13,114.36
		05/09/19 19 2 P001 CK		2,367.82	0.00	10,746.54
		05/09/19 19 3 P001 CK		1.00	0.00	10,745.54
		08/07/19 19 3 P001 CK		2,774.74	0.00	7,970.80
		08/07/19 19 4 JHR Homestead Credi		250.78-	0.00	7,720.02
		11/07/19 19 4 P001 CK		2,392.11	0.00	5,327.91
		02/05/20 20 1 P001 CK		2,663.96	0.00	2,663.95

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4603	33	METTA, FRANCES	Continued			
			Per Diem Interest:		0.00	2,663.95
4603 34	OLIVEIRA, JOSE & MARIA 2834 KATHLEEN TERR UNION, NJ 2834 KATHLEEN TERR	20400 34400 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/01/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		05/02/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/01/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/01/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/03/20 20 1 P001 CK		2,703.42	0.00	2,703.42
			Per Diem Interest:		0.00	2,703.42
4603 35	YAN, YUN CHEUK & SHU FANG 2838 KATHLEEN TERR UNION, N J 2838 KATHLEEN TERR	20400 30300 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		03/25/19 19 2 JHR Homestead Credi		235.45-	0.00	12,312.93
		04/30/19 19 2 P001 CK		2,223.12	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		08/07/19 19 4 JHR Homestead Credi		235.45-	0.00	7,248.25
		11/06/19 19 4 P001 CK		2,245.93	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
			Per Diem Interest:		0.00	2,501.16
4603 36	AGBUYA, CHRHISTOPHER C & MARISAL A 2842 KATHLEEN TERR UNION, NJ 2842 KATHLEEN TERR	20400 29600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/07/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/06/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/06/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		01/30/20 20 1 P001 CK		2,466.63	0.00	2,466.62
			Per Diem Interest:		0.00	2,466.62
4603 37	PUSH,GEORGE A JR-YEAGER,NICOLE A 2846 KATHLEEN TERR UNION, NJ 2846 KATHLEEN TERR	20400 35900 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/01/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		05/06/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/01/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/01/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/03/20 20 1 P001 CK		2,777.42	0.00	2,777.42
			Per Diem Interest:		0.00	2,777.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4603 38	MICHEL, JIMMY & ADELINE PIERRE 2850 KATHLEEN TERR UNION, NJ 2850 KATHLEEN TERR	20400 01530 29600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/06/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/01/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/01/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/01/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/13/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4603 39	MINGO, ROLLESTON S & NORMA 2856 KATHLEEN TERR UNION, NJ 2856 KATHLEEN TERR	20900 37400 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/05/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		03/25/19 19 2 JHR Homestead Credi		400.34-	0.00	14,029.05
		05/07/19 19 2 P001 CK		2,426.77	0.00	11,602.28
		08/06/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		08/07/19 19 4 JHR Homestead Credi		400.34-	0.00	8,205.17
		11/06/19 19 4 P001 CK		2,453.00	0.00	5,752.17
		02/05/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
4604 1	GOROSPE, PAUL J & LADY 2745 ALLEN AVE UNION, NJ 2745 ALLEN AVE	20000 00672 37600 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/01/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		04/25/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		07/11/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		10/23/19 19 4 P001 CK		2,819.09	0.00	5,683.11
		02/04/20 20 1 P001 CK		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55
4604 2	CALVITTI, JOHN - CALVITTI, VY 2741 ALLEN AVE UNION, NJ 2741 ALLEN AVE	20000 00672 35700 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		04/30/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		10/07/19 19 4 J065 2019 Added S		131.62	0.00	8,353.35
		11/06/19 19 4 P001 CK		2,726.09	0.00	5,627.26
		11/08/19 19 4 P001 CK		131.62	0.00	5,495.64
		10/07/19 20 1 J065 2019 Added S		78.94	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,747.82
		10/07/19 20 2 J065 2019 Added S		78.93	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4604 3	LOPEZ, WILSON & PUELLO, FELIXA 2737 ALLEN AVE UNION, NJ 2737 ALLEN AVE	20500 37500 07083 0 2 58000	0.00	5,601.12 5,601.11 72.74 2,812.57 72.74 2,812.57 2,981.34 2,838.66	2,981.34 2,838.66 0.00 17.81 0.00 28.70 21.48 20.06	0.00 17,022.23 17,022.23 17,094.97 14,282.40 14,355.14 11,542.57 8,561.23 5,722.57 5,735.75
				Per Diem Interest:	13.18	
4604 4	PIMENTEL, GABRIELLA 2733 ALLEN AVE UNION, NJ 2733 ALLEN AVE	20400 33900 07083 0 2 54300	0.00	5,311.91 5,311.89 2,633.15 2,633.14 2,791.16 2,657.57 2,678.76	2,791.16 2,657.57 0.00 0.00 0.00 0.00 0.00	0.00 16,072.53 16,072.53 13,439.38 10,806.24 8,015.08 5,357.51 2,678.75
				Per Diem Interest:	0.00	2,678.75
4604 5	RODRIGUES, ANTONIO M 2729 ALLEN AVE UNION, NJ 2729 ALLEN AVE	20700 35800 07083 0 2 56500	0.00	5,527.12 5,527.12 2,739.83 2,739.83 2,904.24 2,765.25 2,787.29	2,904.24 2,765.25 0.00 0.00 0.00 11.59 0.00	0.00 16,723.73 16,723.73 13,983.90 11,244.07 8,339.83 5,574.58 2,787.29
				Per Diem Interest:	0.00	2,787.29
4604 6	PREZIOSI, KAREN 2725 ALLEN AVE UNION, NJ 2725 ALLEN AVE	20200 42100 07083 0 2 62300	0.00	6,094.51 6,094.49 3,021.09 433.76- 2,587.32 3,202.38 433.76- 2,615.35 3,073.42	3,202.38 3,049.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,440.49 18,440.49 15,419.40 14,985.64 12,398.32 9,195.94 8,762.18 6,146.83 3,073.41
				Per Diem Interest:	0.00	3,073.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4604 7	BARBOSA, JOHN 2721 ALLEN AVE UNION, NJ 2721 ALLEN AVE	20000 34000 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		02/08/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		03/25/19 19 2 JHR Homestead Credi		408.69-	0.00	12,956.44
		05/08/19 19 2 P001 CK		2,209.90	0.00	10,746.54
		05/08/19 19 3 P001 CK		2,700.00	0.00	8,046.54
		06/13/19 19 3 P001 CK		75.74	0.00	7,970.80
		08/07/19 19 4 JHR Homestead Credi		408.70-	0.00	7,562.10
		10/28/19 19 4 P001 CK		2,234.19	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
4604 8	NACION, ALEJANDRO & MA.LOURDES S. 2717 ALLEN AVE UNION, N J 2717 ALLEN AVE	19800 36300 07083 0 2 56100	0.00	5,487.99 5,487.98	2,883.68 2,745.67	0.00 16,605.32 16,605.32
		02/04/19 19 1 P001 CK		2,720.43	0.00	13,884.89
		04/30/19 19 2 P001 CK		2,720.43	0.00	11,164.46
		08/09/19 19 3 P001 CK		2,883.68	0.00	8,280.78
		11/06/19 19 4 P001 CK		2,745.67	0.00	5,535.11
		02/04/20 20 1 P001 CK		2,767.56	0.00	2,767.55
		Per Diem Interest:			0.00	2,767.55
4604 10.01	BAUTISTA-SANTOS, HECTOR W 2709 ALLEN AVE UNION, NJ 2709 ALLEN AVE	20200 28100 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/11/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	11,618.09
		06/07/19 19 2 P001 CK		2,005.91	22.87	9,612.18
		06/07/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
4604 11	BRADBURY, DEWITT C & JEAN M 2701 ALLEN AVE UNION, NJ 2701 ALLEN AVE	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/06/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/02/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/25/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4604 12	LORIA, ANTHONY J JR 1306 LIBERTY AVE UNION, NJ 1306 LIBERTY AVE	21400 26800 07083 0 2 48200	0.00	4,681.23 4,681.22	2,511.55 2,392.97	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,963.57
		05/23/19 19 2 P001 CK		2,303.39	16.17	9,660.18
		08/06/19 19 3 P001 CK		2,511.55	0.00	7,148.63
		11/06/19 19 4 P001 CK		2,392.97	0.00	4,755.66
		02/05/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
4604 13	FARINHAS, JOAO 2133 BRIARWOOD LA UNION, NJ 2133 BRIARWOOD LA	19600 34300 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		03/25/19 19 2 JHR Homestead Credi		425.27-	0.00	12,915.12
		05/06/19 19 2 P001 CK		2,188.47	0.00	10,726.65
		08/08/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/07/19 19 4 JHR Homestead Credi		375.28-	0.00	7,580.77
		11/06/19 19 4 P001 CK		2,262.72	0.00	5,318.05
		02/05/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
4604 14	SOARES, HERNANI & MARIA - SOARES,R 2129 BRIARWOOD LA UNION, NJ 2129 BRIARWOOD LA	19500 36300 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		12/17/18 19 1 J063		159.58-	0.00	16,356.94
		02/04/19 19 1 P001 CK		2,546.31	0.00	13,810.63
		04/30/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		08/09/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/06/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
4604 15	GAFANHA, ANTONIO L 2125 BRIARWOOD LA UNION, NJ 2125 BRIARWOOD LA	19400 32600 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4604 16	HENRIQUES, AVELINO & ROSA 2121 BRIARWOOD LA UNION, NJ 2121 BRIARWOOD LA	19600 36600 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		01/23/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/17/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		07/25/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		10/16/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		Per Diem Interest:			12.60	5,557.58
4604 17	GALAZZO, MARIO & DIANE 2117 BRIARWOOD LA UNION, NJ 2117 BRIARWOOD LA	20100 43300 07083 0 2 63400	0.00	6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		02/14/19 19 1 P001 CK		3,074.43	10.00	15,691.65
		06/03/19 19 2 P001 CK		3,074.42	39.22	12,617.23
		08/29/19 19 3 P001 CK		3,224.97	33.95	9,392.26
		09/09/19 19 3 P001 CK		33.95	0.00	9,358.31
		11/21/19 19 4 P001 CK		3,102.95	22.70	6,255.36
		11/21/19 20 1 P001 CK		17.02	0.00	6,238.34
		02/13/20 20 1 P001 CK		3,110.66	13.66	3,127.68
		Per Diem Interest:			0.00	3,127.68
4604 18	TAVARES, SCOTT & NICOLE 2113 BRIARWOOD LA UNION, NJ 2113 BRIARWOOD LA	20100 31900 00660 0 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
4604 19	BRYANT, MICHAEL 2109 BRIARWOOD LA UNION, NJ 2109 BRIARWOOD LA	20400 33900 00660 0 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		06/03/19 19 2 P001 CK		2,633.14	28.80	10,806.24
		07/08/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		10/25/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/03/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
4604 20	ZAVALUNOVA, NATALYA & TATYANA 2105 BRIARWOOD LA UNION, NJ 2105 BRIARWOOD LA	20700 40700 00660 0 07083 0 2 61400	0.00	6,006.46 6,006.45	3,156.12 3,005.06	0.00 18,174.09 18,174.09
		02/04/19 19 1 P001 CK		2,977.44	0.00	15,196.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4604	20	ZAVALUNOVA, NATALYA & TATYANA	Continued			
		04/30/19 19 2 P001 CK		2,977.44	0.00	12,219.21
		08/09/19 19 3 P001 CK		3,156.12	0.00	9,063.09
		11/06/19 19 4 P001 CK		3,005.06	0.00	6,058.03
		02/04/20 20 1 P001 CK		3,029.02	0.00	3,029.01
		Per Diem Interest:			0.00	3,029.01
4604 21	MELENDEZ, FRANCISCO J & THERESA 2101 BRIARWOOD LA UNION, NJ 2101 BRIARWOOD LA	20500 39700 07083 0 2 60200 0.00		5,889.07 5,889.07	3,094.43 2,946.34	0.00 17,818.91 17,818.91
		02/04/19 19 1 P001 CK		2,919.25	0.00	14,899.66
		04/30/19 19 2 P001 CK		2,919.25	0.00	11,980.41
		08/09/19 19 3 P001 CK		3,094.43	0.00	8,885.98
		11/06/19 19 4 P001 CK		2,946.34	0.00	5,939.64
		02/04/20 20 1 P001 CK		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82
4605 1	OLVANEY, THOMAS J & DEBRA A 2114 BRIARWOOD LA UNION, NJ 2114 BRIARWOOD LA	20900 37700 07083 0 2 58600 0.00		5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/01/19 19 1 P001 CK		2,841.66	0.00	14,503.65
		03/25/19 19 2 JHR Homestead Credi		408.00-	0.00	14,095.65
		04/25/19 19 2 P001 CK		2,433.66	0.00	11,661.99
		07/11/19 19 3 P001 CK		3,012.19	0.00	8,649.80
		08/07/19 19 4 JHR Homestead Credi		408.00-	0.00	8,241.80
		10/23/19 19 4 P001 CK		2,460.03	0.00	5,781.77
		01/27/20 20 1 P001 CK		2,890.89	0.00	2,890.88
		Per Diem Interest:			0.00	2,890.88
4605 2	RAPCAK, JOHN A JR & JOAN 2118 BRIARWOOD LA UNION, NJ 2118 BRIARWOOD LA	21100 43000 07083 0 2 64100 0.00		6,270.59 6,270.58	3,294.90 3,137.21	0.00 18,973.28 18,973.28
		02/04/19 19 1 P001 CK		3,108.37	0.00	15,864.91
		04/30/19 19 2 P001 CK		3,108.37	0.00	12,756.54
		08/09/19 19 3 P001 CK		3,294.90	0.00	9,461.64
		11/06/19 19 4 P001 CK		3,137.21	0.00	6,324.43
		02/04/20 20 1 P001 CK		3,162.22	0.00	3,162.21
		Per Diem Interest:			0.00	3,162.21
4605 3	IGLESIA, CARLOS A & YOMAIRA C 2122 BRIARWOOD LA UNION, NJ 2122 BRIARWOOD LA	21100 41200 08823 0 2 62300 0.00		6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		02/01/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		04/25/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		07/11/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		10/23/19 19 4 P001 CK		3,049.11	0.00	6,146.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4605	3	IGLESIA, CARLOS A & YOMAIRA C	Continued			
		01/27/20 20 1 P001 CK		3,073.42	0.00	3,073.41
				Per Diem Interest:	0.00	3,073.41
4605 4	GEORGE, AJIT & SINI V 2126 BRIARWOOD LA UNION, NJ 2126 BRIARWOOD LA	21100 34900 07083 0 2 56000	0.00	5,478.20 5,478.20	2,878.54 2,740.78	0.00 16,575.72 16,575.72
		02/04/19 19 1 P001 CK		2,715.58	0.00	13,860.14
		04/30/19 19 2 P001 CK		2,715.58	0.00	11,144.56
		08/09/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		11/06/19 19 4 P001 CK		2,740.78	0.00	5,525.24
		02/04/20 20 1 P001 CK		2,762.62	0.00	2,762.62
				Per Diem Interest:	0.00	2,762.62
4605 5	PERDICOLOGOS, ANNA 2130 BRIARWOOD LA UNION, N J 2130 BRIARWOOD LA	21100 43200 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/04/19 19 1 P001 CK		3,118.07	0.00	15,914.41
		05/06/19 19 2 P001 CK		3,118.07	0.00	12,796.34
		06/21/19 19 3 P001 CK		3,305.18	0.00	9,491.16
		11/04/19 19 4 P001 CK		3,147.00	0.00	6,344.16
		02/03/20 20 1 P001 CK		3,172.08	0.00	3,172.08
				Per Diem Interest:	0.00	3,172.08
4605 6	DA SILVA, CARLOS & EMILIA 1091 ALFIERI CT UNION, NJ 2134 BRIARWOOD LA	20900 32100 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		05/14/19 19 1 P001 CK		2,463.96	89.44	13,223.78
		07/17/19 19 1 P001 CK		106.15	3.34	13,117.63
		05/14/19 19 2 P001 CK		0.00	16.71	13,117.63
		07/17/19 19 2 P001 CK		2,533.88	80.96	10,583.75
		08/13/19 19 2 P001 CK		36.22	0.00	10,547.53
		08/13/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		08/13/19 19 4 P001 CK		10.71	0.00	7,812.49
		01/17/20 19 4 P001 CK		2,583.24	65.62	5,229.25
				Per Diem Interest:	11.58	5,240.83
4605 7	HENSON, DANTE V & ARLENE 1314 LIBERTY AVE UNION, NJ 1314 LIBERTY AVE	21100 25400 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
				Per Diem Interest:	0.00	2,293.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4605 8	HERNANDEZ, CECILIA 1320 LIBERTY AVE UNION, NJ 1320 LIBERTY AVE	20500 00660 21900 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		295.21-	0.00	10,198.89
		04/30/19 19 2 P001 CK		1,760.87	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		295.21-	0.00	5,963.34
		11/06/19 19 4 P001 CK		1,779.94	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
4605 9	HABIB, NAIMATULLAH 1328 LIBERTY AVE UNION, N J 1328 LIBERTY AVE	22600 20700 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		01/31/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	10,415.39
		05/02/19 19 2 P001 CK		1,798.25	0.00	8,617.14
		07/31/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	6,089.93
		11/06/19 19 4 P001 CK		1,817.73	0.00	4,272.20
		02/03/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4605 10	PILONE, RICHARD A & TERESA C 163 JOCKEY HOLLOW WAY UNION, N J 163 JOCKEY HOLLOW WAY	21100 00660 42200 07083 0 2 63300	0.00	6,192.33 6,192.32	3,253.78 3,098.06	0.00 18,736.49 18,736.49
		02/08/19 19 1 P001 CS		1,469.58	0.00	17,266.91
		02/08/19 19 1 P001 CK 1466		1,600.00	0.00	15,666.91
		03/25/19 19 2 JHR Homestead Credi		440.72-	0.00	15,226.19
		05/08/19 19 2 P001 CS		2,628.85	0.00	12,597.34
		08/06/19 19 3 P001 CS		3,253.78	0.00	9,343.56
		08/07/19 19 4 JHR Homestead Credi		440.73-	0.00	8,902.83
		11/07/19 19 4 P001 CS		2,657.33	0.00	6,245.50
		02/10/20 20 1 P001 CS		3,122.75	0.00	3,122.75
		Per Diem Interest:			0.00	3,122.75
4605 11	AHMAD, FAZAL - AHMAD, NAZEER 159 JOCKEY HOLLOW WAY UNION, NJ 159 JOCKEY HOLLOW WAY	21100 47100 07083 0 2 68200	0.00	6,671.67 6,671.67	3,505.65 3,337.88	0.00 20,186.87 20,186.87
		01/29/19 19 1 P001 CK		3,307.19	0.00	16,879.68
		03/25/19 19 2 JHR Homestead Credi		472.75-	0.00	16,406.93
		04/30/19 19 2 P001 CK		2,834.44	0.00	13,572.49
		08/08/19 19 3 P001 CK		3,505.65	0.00	10,066.84
		08/07/19 19 4 JHR Homestead Credi		472.75-	0.00	9,594.09
		11/27/19 19 4 P001 CK		2,865.13	26.42	6,728.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4605	11	AHMAD, FAZAL - AHMAD, NAZEER 11/27/19 20 1 P001 CK	Continued	9.14	0.00	6,719.82
				Per Diem Interest:	16.39	6,736.21
4605 12	DUBON, ROBERT J 155 JOCKEY HOLLOW WAY UNION, N J 155 JOCKEY HOLLOW WAY	21100 43400 07083 0 2 64500 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,309.72 6,309.72 3,127.77 3,127.77 3,315.46 3,156.79 3,181.95	3,315.46 3,156.79 0.00 0.00 0.00 0.00 0.00	0.00 19,091.69 19,091.69 15,963.92 12,836.15 9,520.69 6,363.90 3,181.95
				Per Diem Interest:	0.00	3,181.95
4605 13	DERONET, CARL HERBY 151 JOCKEY HOLLOW WAY UNION, NJ 151 JOCKEY HOLLOW WAY	21100 45300 07083 0 2 66400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,495.59 6,495.58 3,219.91 3,219.90 3,413.13 3,249.77 3,275.68	3,413.13 3,249.77 0.00 0.00 0.00 0.00 0.00	0.00 19,654.07 19,654.07 16,434.16 13,214.26 9,801.13 6,551.36 3,275.68
				Per Diem Interest:	0.00	3,275.68
4605 14	SEWER, ANGELA 147 JOCKEY HOLLOW WAY UNION, NJ 147 JOCKEY HOLLOW WAY	20400 43000 00660 0 2 63400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,202.11 6,202.10 3,074.43 3,074.42 3,258.92 3,102.95 3,127.68	3,258.92 3,102.95 0.00 0.00 0.00 0.00 0.00	0.00 18,766.08 18,766.08 15,691.65 12,617.23 9,358.31 6,255.36 3,127.68
				Per Diem Interest:	0.00	3,127.68
4605 15	MURPHY, HERMINIA M 139 JOCKEY HOLLOW WAY UNION, NJ 139 JOCKEY HOLLOW WAY	20400 30200 07083 0 2 50600 0.00 02/22/19 19 1 P001 CK 3750842114 05/20/19 19 2 P001 CK 3758502175 08/12/19 19 3 P001 CK 3763607114 11/12/19 19 4 P001 CK 3769342454		4,949.95 4,949.94 2,453.72 2,453.72 2,600.97 2,476.49	2,600.97 2,476.49 17.01 15.39 0.00 0.00	0.00 14,977.35 14,977.35 12,523.63 10,069.91 7,468.94 4,992.45
				Per Diem Interest:	10.81	5,003.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4605 16	MANZELLA, RONALD H & LINDA R 133 JOCKEY HOLLOW WAY UNION, NJ 133 JOCKEY HOLLOW WAY	21100 44500 07083 0 2 65600	0.00	6,417.33 6,417.32	3,372.00 3,210.63	0.00 19,417.28 19,417.28
		01/31/19 19 1 P001 CK		3,181.11	0.00	16,236.17
		04/30/19 19 2 P001 CK		3,181.11	0.00	13,055.06
		07/30/19 19 3 P001 CK		3,372.00	0.00	9,683.06
		11/04/19 19 4 P001 CK		3,210.63	0.00	6,472.43
		01/23/20 20 1 P001 CK		3,236.22	0.00	3,236.21
		Per Diem Interest:			0.00	3,236.21
4605 17	NOVELLINO GERALD 129 JOCKEY HOLLOW WAY UNION, NJ 129 JOCKEY HOLLOW WAY	21800 43000 07083 0 2 64800	0.00	6,339.07 6,339.05	3,330.88 3,171.47	0.00 19,180.47 19,180.47
		02/07/19 19 1 P001 CK		3,142.32	0.00	16,038.15
		05/09/19 19 2 P001 CK		3,142.31	0.00	12,895.84
		08/09/19 19 3 P001 CK		3,330.88	0.00	9,564.96
		11/13/19 19 4 P001 CK		3,171.47	0.00	6,393.49
		02/10/20 20 1 P001 CK		3,196.75	0.00	3,196.74
		Per Diem Interest:			0.00	3,196.74
4606 2	D'ALLESSIO, FRANK & MARGUERITE 2769 ALLEN AVE UNION, NJ 2769 ALLEN AVE	21200 VT001 31500 07083 0 2 52700	500.00	5,030.39 5,030.37	2,646.41 2,516.77	0.00 15,223.94 15,223.94
		02/05/19 19 1 P001 CK		2,493.06	0.00	12,730.88
		03/25/19 19 2 JHR Homestead Credi		354.42-	0.00	12,376.46
		04/26/19 19 2 P001 CK		2,138.63	0.00	10,237.83
		07/29/19 19 3 P001 CK		2,646.41	0.00	7,591.42
		08/07/19 19 4 JHR Homestead Credi		354.42-	0.00	7,237.00
		10/23/19 19 4 P001 CK		2,162.35	0.00	5,074.65
		01/16/20 20 1 P001 CK		2,537.33	0.00	2,537.32
		Per Diem Interest:			0.00	2,537.32
4606 3	CATINO, DENA 2765 ALLEN AVE UNION, NJ 2765 ALLEN AVE	20900 30200 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/05/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		05/07/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/08/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		09/27/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/05/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89

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4606 4	FRESCO, ROCCO JR & FELICIA 100 JOCKEY HOLLOW WAY UNION, NJ 100 JOCKEY HOLLOW WAY	20700 39800 07083 0 2 60500	0.00	5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		01/31/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		05/30/19 19 2 P001 CK		2,933.80	42.54	12,040.11
		05/30/19 19 3 P001 CK		8.80	0.00	12,031.31
		07/29/19 19 3 P001 CK		3,101.05	0.00	8,930.26
		07/29/19 19 4 P001 CK		8.80	0.00	8,921.46
		10/29/19 19 4 P001 CK		2,952.22	0.00	5,969.24
		01/31/20 20 1 P001 CK		2,984.62	0.00	2,984.62
		Per Diem Interest:			0.00	2,984.62
4606 5	PILONE, TERESA C 163 JOCKEY HOLLOW WAY UNION, NJ 104 JOCKEY HOLLOW WAY	21100 34700 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/08/19 19 1 P001 CS		2,705.89	0.00	13,810.63
		05/08/19 19 2 P001 CS		2,705.88	0.00	11,104.75
		08/06/19 19 3 P001 CS		2,868.26	0.00	8,236.49
		11/07/19 19 4 P001 CS		2,730.98	0.00	5,505.51
		02/10/20 20 1 P001 CS		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
4606 6	RAGOZINE, DOMINICK 108 JOCKEY HOLLOW WAY UNION, N J 108 JOCKEY HOLLOW WAY	21100 37200 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		01/29/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		03/25/19 19 2 JHR Homestead Credi		202.95-	0.00	14,226.44
		04/24/19 19 2 P001 CK		2,624.16	0.00	11,602.28
		08/01/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		08/07/19 19 4 JHR Homestead Credi		202.96-	0.00	8,402.55
		10/28/19 19 4 P001 CK		2,650.38	0.00	5,752.17
		10/28/19 20 1 P001 CK		202.96	0.00	5,549.21
		01/30/20 20 1 P001 CK		2,673.13	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
4606 7	DURAN, FRANCISCO A & FLOR M 112 JOCKEY HOLLOW WAY UNION, N J 112 JOCKEY HOLLOW WAY	21500 37600 00672 0 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/25/19 19 1 P001 CK 3751052163		2,865.91	24.39	14,627.39
		05/24/19 19 2 P001 CK 3758874737		2,865.91	23.38	11,761.48
		08/07/19 19 3 P001 CK 3763405594		3,037.89	0.00	8,723.59
		12/05/19 19 4 P001 CK 3770787757		2,892.49	35.00	5,831.10
		Per Diem Interest:			13.53	5,844.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4606 8	TAN VICENTE G & BIANCA A 120 JOCKEY HOLLOW WAY UNION, N J 120 JOCKEY HOLLOW WAY	23400 00660 39100 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		04/30/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/09/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/06/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
4606 9	HUGO MANUEL C & ESPERANZAL 124 JOCKEY HOLLOW WAY UNION, N J 124 JOCKEY HOLLOW WAY	21100 38000 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/11/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		05/10/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		08/12/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		11/13/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		02/07/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
4606 10	PALENCIA, VIRGINIA T 128 JOCKEY HOLLOW WAY UNION, NJ 128 JOCKEY HOLLOW WAY	21100 SC001 00672 45300 07083 0 2 66400	500.00	6,370.59 6,370.58	3,350.63 3,187.27	0.00 19,279.07 19,279.07
		02/01/19 19 1 P001 CK		3,157.41	0.00	16,121.66
		03/25/19 19 2 JHR Homestead Credi		462.31-	0.00	15,659.35
		04/25/19 19 2 P001 CK		2,695.09	0.00	12,964.26
		07/11/19 19 3 P001 CK		3,350.63	0.00	9,613.63
		08/07/19 19 4 JHR Homestead Credi		462.31-	0.00	9,151.32
		10/23/19 19 4 P001 CK		2,724.96	0.00	6,426.36
		01/27/20 20 1 P001 CK		3,213.18	0.00	3,213.18
		Per Diem Interest:			0.00	3,213.18
4606 11	KARMATZ, JACK A & VIDIA M 132 JOCKEY HOLLOW WAY UNION, NJ 132 JOCKEY HOLLOW WAY	21100 00660 41000 07083 0 2 62100	0.00	6,074.94 6,074.93	3,192.10 3,039.32	0.00 18,381.29 18,381.29
		02/04/19 19 1 P001 CK		3,011.39	0.00	15,369.90
		03/25/19 19 2 JHR Homestead Credi		210.61-	0.00	15,159.29
		04/30/19 19 2 P001 CK		2,800.77	0.00	12,358.52
		08/09/19 19 3 P001 CK		3,192.10	0.00	9,166.42
		08/07/19 19 4 JHR Homestead Credi		210.62-	0.00	8,955.80
		11/06/19 19 4 P001 CK		2,828.70	0.00	6,127.10
		02/04/20 20 1 P001 CK		3,063.55	0.00	3,063.55
		Per Diem Interest:			0.00	3,063.55

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4606 12	PONA, JOSEPH R & ROSEMARY 136 JOCKEY HOLLOW WAY UNION, N J 136 JOCKEY HOLLOW WAY	22100 VT001 35700 07083 0 2 57800 500.00		5,529.29 5,529.29	2,908.56 2,766.37	0.00 16,733.51 16,733.51
		02/04/19 19 1 P001 CK		2,740.37	0.00	13,993.14
		03/25/19 19 2 JHR Homestead Credi		188.71-	0.00	13,804.43
		05/08/19 19 2 P001 CK		2,551.66	0.00	11,252.77
		08/07/19 19 3 P001 CK		2,908.56	0.00	8,344.21
		08/07/19 19 4 JHR Homestead Credi		188.72-	0.00	8,155.49
		11/04/19 19 4 P001 CK		2,577.65	0.00	5,577.84
		02/03/20 20 1 P001 CK		2,788.92	0.00	2,788.92
		Per Diem Interest:			0.00	2,788.92
4606 13	EXCELLENT, NAOMIE 140 JOCKEY HOLLOW WAY UNION, NJ 140 JOCKEY HOLLOW WAY	21800 39300 07083 0 2 61100 0.00		5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		02/04/19 19 1 P001 CK		2,962.90	0.00	15,122.39
		04/30/19 19 2 P001 CK		2,962.89	0.00	12,159.50
		08/09/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		11/06/19 19 4 P001 CK		2,990.38	0.00	6,028.43
		02/04/20 20 1 P001 CK		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21
4606 14	FIGUEROA, VERONICA-PREPOSE,MILAGROS 144 JOCKEY HOLLOW WAY UNION, NJ 144 JOCKEY HOLLOW WAY	21200 41400 07083 0 2 62600 0.00		6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		01/24/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		03/25/19 19 2 JHR Homestead Credi		157.19-	0.00	15,336.47
		04/18/19 19 2 P001 CK		2,878.44	0.00	12,458.03
		07/15/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		08/07/19 19 4 JHR Homestead Credi		157.20-	0.00	9,083.03
		10/18/19 19 4 P001 CK		2,906.60	0.00	6,176.43
		01/28/20 20 1 P001 CK		3,088.22	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21
4606 15	DE ASSIS, FERNANDO ARAUJO 148 JOCKEY HOLLOW WAY UNION, NJ 148 JOCKEY HOLLOW WAY	21100 40700 07083 0 2 61800 0.00		6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		02/04/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		04/30/19 19 2 P001 CK		2,996.84	0.00	12,298.81
		08/09/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		09/30/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		09/30/19 20 1 P001 CK		152.03	0.00	5,945.47
		02/04/20 20 1 P001 CK		2,896.72	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4606 16	LOZANO, JOSE LUIS 152 JOCKEY HOLLOW WAY UNION, NJ 152 JOCKEY HOLLOW WAY	21100 WD001 36000 07083 0 2 57100 500.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 08/12/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,460.82 5,460.80 2,706.43 408.06- 2,298.36 2,872.58 408.07- 2,324.04 2,754.39	2,872.58 2,732.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,526.31 16,526.31 13,819.88 13,411.82 11,113.46 8,240.88 7,832.81 5,508.77 2,754.38 2,754.38
Per Diem Interest:					0.00	
4606 17	SANTOMAURO, FRANK J & LUCRECIA 156 JOCKEY HOLLOW WAY UNION, NJ 156 JOCKEY HOLLOW WAY	21100 48100 07083 0 2 69200 0.00 02/01/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/02/19 19 3 P001 CK 10/31/19 19 4 P001 CK 3768582918 01/31/20 20 1 P001 CK 3774549446		6,769.49 6,769.49 3,355.68 3,355.68 3,557.06 3,386.82 3,413.81	3,557.06 3,386.82 0.00 0.00 0.00 0.00 0.00	0.00 20,482.86 20,482.86 17,127.18 13,771.50 10,214.44 6,827.62 3,413.81 3,413.81
Per Diem Interest:					0.00	
4606 18	TRIESCHMANN, ROBERT 160 JOCKEY HOLLOW WAY UNION, N J 160 JOCKEY HOLLOW WAY	21100 39700 07083 0 2 60800 0.00 01/30/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/07/19 19 3 P001 CK 10/30/19 19 4 P001 CK 01/24/20 20 1 P001 CK		5,947.77 5,947.75 2,948.35 2,948.34 3,125.27 2,975.70 2,999.42	3,125.27 2,975.70 0.00 0.00 0.00 0.00 0.00	0.00 17,996.49 17,996.49 15,048.14 12,099.80 8,974.53 5,998.83 2,999.41 2,999.41
Per Diem Interest:					0.00	
4606 19	APUZZIO, JOSEPH J & MARILI B 164 JOCKEY HOLLOW WAY UNION, NJ 164 JOCKEY HOLLOW WAY	21100 38700 07083 0 2 59800 0.00 02/25/19 19 1 P001 CK 02/25/19 19 2 P001 CK 02/25/19 19 3 P001 CK 06/12/19 19 3 P001 CK 09/19/19 19 4 P001 CK 12/31/19 20 1 P001 CK		5,849.95 5,849.93 2,899.86 2,899.85 3.25 3,070.62 2,926.75 2,950.09	3,073.87 2,926.75 24.80 0.00 0.00 0.00 0.00 0.00	0.00 17,700.50 17,700.50 14,800.64 11,900.79 11,897.54 8,826.92 5,900.17 2,950.08 2,950.08
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4606 21.01	HERRERA, CARLOS 1346 LIBERTY AVE UNION, NJ 1346 LIBERTY AVE	19900 17000 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/30/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/09/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/06/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
4606 22	RODRIGUEZ, IGNACIO A 1348 LIBERTY AVE UNION, NJ 1348 LIBERTY AVE	16100 14500 07083 0 2 30600	0.00	2,993.45 2,993.44	1,572.92 1,497.64	0.00 9,057.45 9,057.45
		01/10/19 19 1 P001 CK		1,483.87	0.00	7,573.58
		03/25/19 19 2 JHR Homestead Credi		263.05-	0.00	7,310.53
		04/26/19 19 2 P001 CK		1,220.82	0.00	6,089.71
		07/24/19 19 3 P001 CK		1,572.92	0.00	4,516.79
		08/07/19 19 4 JHR Homestead Credi		213.05-	0.00	4,303.74
		10/28/19 19 4 P001 CK		1,284.59	0.00	3,019.15
		01/23/20 20 1 P001 CK		1,509.58	0.00	1,509.57
		Per Diem Interest:			0.00	1,509.57
4606 23.01	HURLEY, ROBERT M & MARIE 1350 LIBERTY AVE UNION, NJ 1350 LIBERTY AVE	16100 19600 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		01/29/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		03/25/19 19 2 JHR Homestead Credi		248.56-	0.00	8,587.27
		04/26/19 19 2 P001 CK		1,482.62	0.00	7,104.65
		07/29/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		08/07/19 19 4 JHR Homestead Credi		248.56-	0.00	5,021.02
		11/01/19 19 4 P001 CK		1,498.68	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
4606 24	LOURO, MANUEL GRACO 1352 LIBERTY AVE UNION, NJ 1352 LIBERTY AVE	20600 18300 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/01/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/25/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		07/11/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		10/23/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		01/27/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4606 25	PHIPPS, SUSAN K 1356 LIBERTY AVE UNION, NJ 1356 LIBERTY AVE	20300 00672 19000 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/01/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		03/25/19 19 2 JHR Homestead Credi		273.62-	0.00	9,453.23
		04/25/19 19 2 P001 CK		1,632.13	0.00	7,821.10
		07/11/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		08/07/19 19 4 JHR Homestead Credi		273.63-	0.00	5,527.35
		10/23/19 19 4 P001 CK		1,649.81	0.00	3,877.54
		01/27/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
4606 26	ITURRALDE, JOSE & ESPINOSA, ALEXANDRA 1360 LIBERTY AVE UNION, NJ 1360 LIBERTY AVE	20800 00660 19300 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/30/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/06/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
4606 27	NETO, CARLOS & GRACINDA 1362 LIBERTY AVE UNION, NJ 1362 LIBERTY AVE	20400 16800 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/06/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
4606 28	SCHAEFER, RICHARD & ROSE MARIE 2714 BURWELL ST UNION, NJ 2714 BURWELL ST	20000 VT001 28600 07083 0 2 48600	500.00	4,629.30 4,629.29	2,435.66 2,316.11	0.00 14,010.36 14,010.36
		02/07/19 19 1 P001 CK		2,294.24	0.00	11,716.12
		03/25/19 19 2 JHR Homestead Credi		325.87-	0.00	11,390.25
		05/06/19 19 2 P001 CK		1,968.36	0.00	9,421.89
		08/05/19 19 3 P001 CK		2,435.66	0.00	6,986.23
		08/07/19 19 4 JHR Homestead Credi		325.88-	0.00	6,660.35
		11/07/19 19 4 P001 CK		1,990.23	0.00	4,670.12
		02/04/20 20 1 P001 CK		2,335.06	0.00	2,335.06
		Per Diem Interest:			0.00	2,335.06

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4606 29	SAXON, C & D & SAXON, H 2722 BURWELL ST UNION, NJ 2722 BURWELL ST	20800 VT001 00660 31700 07083 0 2 52500 500.00		5,010.82 5,010.82 2,483.36 2,483.36 2,636.13 2,506.98 2,527.46	2,636.13 2,506.98 0.00 0.00 0.00 0.00 0.00	0.00 15,164.75 15,164.75 12,681.39 10,198.03 7,561.90 5,054.92 2,527.46 2,527.46
				Per Diem Interest:	0.00	2,527.46
4606 30	WEGNER, STEPHEN & KIMBERLY 2726 BURWELL ST UNION, N J 2726 BURWELL ST	21100 00597 21500 07083 0 2 42600 0.00		4,167.35 4,167.34 2,065.78 2,065.78 2,189.75 2,084.95 2,101.57	2,189.75 2,084.95 0.00 0.00 0.00 0.00 0.00	0.00 12,609.39 12,609.39 10,543.61 8,477.83 6,288.08 4,203.13 2,101.56 2,101.56
				Per Diem Interest:	0.00	2,101.56
4606 33	KEANE, ANNETTE A 2730 BURWELL ST UNION, NJ 2730 BURWELL ST	20000 SC001 00660 21300 07083 0 2 41300 500.00		3,915.18 3,915.17 1,940.24 325.05- 1,615.19 2,060.43 275.05- 1,683.77 1,974.94	2,060.43 1,958.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,849.60 11,849.60 9,909.36 9,584.31 7,969.12 5,908.69 5,633.64 3,949.87 1,974.93 1,974.93
				Per Diem Interest:	0.00	1,974.93
4606 34.01	CHEEMA, MOHAMMED - TAUFIQ, MUHAMMAD 2734 BURWELL ST UNION, NJ 2734 BURWELL ST	23300 26000 07083 0 2 49300 0.00		4,822.78 4,822.77 2,390.68 2,390.68 2,534.15 2,412.86 2,432.10	2,534.15 2,412.86 0.00 0.00 0.00 0.00 0.00	0.00 14,592.56 14,592.56 12,201.88 9,811.20 7,277.05 4,864.19 2,432.09 2,432.09
				Per Diem Interest:	0.00	2,432.09

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4606 35	DELEON, JOANNE 2738 BURWELL ST UNION, NJ 2738 BURWELL ST	22100 17200 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
4606 36	MOLINA, RAYMOND 2742 BURWELL ST UNION, N J 2742 BURWELL ST	21900 43800 07083 0 2 65700	0.00	6,427.11 6,427.10	3,377.14 3,215.52	0.00 19,446.87 19,446.87
		02/04/19 19 1 P001 CK		3,185.96	0.00	16,260.91
		04/30/19 19 2 P001 CK		3,185.96	0.00	13,074.95
		08/09/19 19 3 P001 CK		3,377.14	0.00	9,697.81
		11/06/19 19 4 P001 CK		3,215.52	0.00	6,482.29
		02/04/20 20 1 P001 CK		3,241.15	0.00	3,241.14
		Per Diem Interest:			0.00	3,241.14
4606 37	PINTO, MANUEL & EMILIA 2746 BURWELL ST UNION, NJ 2746 BURWELL ST	21100 43800 85322 0 07083 0 2 64900	0.00	6,348.85 6,348.84	3,336.02 3,176.37	0.00 19,210.08 19,210.08
		02/01/19 19 1 P001 CK		3,147.17	0.00	16,062.91
		03/25/19 19 2 JHR Homestead Credi		451.86-	0.00	15,611.05
		04/25/19 19 2 P001 CK		2,695.30	0.00	12,915.75
		07/01/19 19 3 P001 CK		3,336.02	0.00	9,579.73
		08/09/19 19 3 J063 OVERPAY		3,336.02	0.00	12,915.75
		08/09/19 19 3 P001 CK		3,336.02	0.00	9,579.73
		08/07/19 19 4 JHR Homestead Credi		451.87-	0.00	9,127.86
		08/09/19 19 4 J063 OVERPAY		2,724.50-	0.00	6,403.36
		08/09/19 20 1 J063 OVERPAY		611.52-	0.00	5,791.84
		02/04/20 20 1 P001 CK		2,590.16	0.00	3,201.68
		Per Diem Interest:			0.00	3,201.68
4606 38	OLIVERA, ANTHONY 2750 BURWELL ST UNION, NJ 2750 BURWELL ST	22000 35500 00672 0 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/01/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		04/25/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		07/11/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		10/23/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		01/27/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62

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4607 1	VNO 2445 SPRINGFIELD AVE%ECOVA,INC PO BOX 2440 SPOKANE, WA 2445 SPRINGFIELD AVE	3027900 3197100 99210 0 4A 6225000	0.00	608,960.64 608,960.62	319,980.56 304,667.06	0.00 1,842,568.88 1,842,568.88
		02/01/19 19 1 P001 CK		301,865.82	0.00	1,540,703.06
		04/22/19 19 2 P001 CK		301,865.81	0.00	1,238,837.25
		08/13/19 19 3 P001 CK		319,980.56	0.00	918,856.69
		12/09/19 19 4 P001 CK		304,667.06	5,772.84	614,189.63
		12/09/19 20 1 P001 CK		607.67	0.00	613,581.96
		02/05/20 20 1 P001 CK		306,487.15	0.00	307,094.81
		02/05/20 20 2 P001 CK		607.67	0.00	306,487.14
		Per Diem Interest:			0.00	306,487.14
4607 2	WEILL,J TRUSTEE ET AL%RD MGMT CORP 810 7TH AVE-10TH FLR NEW YORK NY 2395 SPRINGFIELD AVE	230800 00660 819200 10019 0 4A 1050000	0.00	102,716.26 102,716.24	53,972.63 51,389.62	0.00 310,794.75 310,794.75
		01/18/19 19 1 P001 CK		50,917.13	0.00	259,877.62
		04/05/19 19 2 P001 CK		50,917.12	0.00	208,960.50
		06/26/19 19 3 P001 CK		53,972.63	0.00	154,987.87
		10/10/19 19 4 P001 CK		51,389.62	0.00	103,598.25
		01/17/20 20 1 P001 CK		51,799.13	0.00	51,799.12
		Per Diem Interest:			0.00	51,799.12
4701 1	GIORDANO,I.% STEPHEN GIORDANO MAPLECREST-2800 SPRINGFIE VAUXHALL, NEW JERSEY 2800 SPRINGFIELD AVE	116000 0 07088 0 1 116000	0.00	11,347.70 11,347.70	5,962.69 5,677.33	0.00 34,335.42 34,335.42
		01/30/19 19 1 P001 CK		5,625.13	0.00	28,710.29
		04/30/19 19 2 P001 CK		5,625.13	0.00	23,085.16
		07/24/19 19 3 P001 CK		5,962.69	0.00	17,122.47
		11/01/19 19 4 P001 CK		5,677.33	0.00	11,445.14
		02/06/20 20 1 P001 CK 3775038264		5,722.57	0.00	5,722.57
		Per Diem Interest:			0.00	5,722.57
4701 2	ISABELLE REALTY 5 EMORY PL HOLMDEL, NJ 2600 SPRINGFIELD AVE	162400 229600 07733 0 4A 392000	0.00	38,347.40 38,347.40	20,149.78 19,185.46	0.00 116,030.04 116,030.04
		01/30/19 19 1 P001 CK		19,009.06	0.00	97,020.98
		03/07/19 19 2 P001 CK 3751939364		1,118.78	0.00	95,902.20
		04/30/19 19 2 P001 CK		17,890.28	0.00	78,011.92
		07/24/19 19 3 P001 CK		20,149.78	0.00	57,862.14
		11/01/19 19 4 P001 CK		19,185.46	0.00	38,676.68
		02/06/20 20 1 P001 CK 3775038492		19,338.34	0.00	19,338.34
		Per Diem Interest:			0.00	19,338.34

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4701 3	PEACHCROFT INVESTMENTS, LLC 1 RICHMOND DR BASKING RIDGE, NJ 2536 SPRINGFIELD AVE	43800 111200 07920 0 4A 155000	0.00	15,162.88 15,162.88	7,967.39 7,586.08	0.00 45,879.23 45,879.23
		01/30/19 19 1 P001 CK		7,516.34	0.00	38,362.89
		04/30/19 19 2 P001 CK		7,516.34	0.00	30,846.55
		07/24/19 19 3 P001 CK		7,967.39	0.00	22,879.16
		11/01/19 19 4 P001 CK		7,586.08	0.00	15,293.08
		02/06/20 20 1 P001 CK 3775038831		7,646.54	0.00	7,646.54
		Per Diem Interest:			0.00	7,646.54
4701 4	CUZZO, JOSEPH D 19 BARLIK ST CARTERET, NJ 2530 SPRINGFIELD AVE	91700 22300 07008 0 4A 114000	0.00	11,152.06 11,152.04	5,859.89 5,579.44	0.00 33,743.43 33,743.43
		01/31/19 19 1 P001 CK		5,528.15	0.00	28,215.28
		05/02/19 19 2 P001 CK		5,528.14	0.00	22,687.14
		07/30/19 19 3 P001 CK		5,859.89	0.00	16,827.25
		10/01/19 19 4 P001 CK		5,579.44	0.00	11,247.81
		01/31/20 20 1 P001 CK		5,623.91	0.00	5,623.90
		Per Diem Interest:			0.00	5,623.90
4701 5	1050-1052 VALLEY ST, LLC%D'ALESANDRO 1 TREVINO CT FLORHAM PARK, NJ 1050 VALLEY ST	34200 54800 07932 0 4B 89000	0.00	8,706.44 8,706.42	4,574.82 4,355.88	0.00 26,343.56 26,343.56
		02/04/19 19 1 P001 CK		4,315.84	0.00	22,027.72
		07/08/19 19 2 P001 CK		4,260.12	116.66	17,767.60
		07/19/19 19 2 P001 CK		55.71	0.00	17,711.89
		08/08/19 19 3 P001 CK		4,574.82	0.00	13,137.07
		10/28/19 19 4 P001 CK		4,355.88	0.00	8,781.19
		01/27/20 20 1 P001 CK		4,390.60	0.00	4,390.59
		Per Diem Interest:			0.00	4,390.59
4701 12.01 -C0001-	LLOYD, JUDITH L 985 VALLEY ST VAUXHALL, NJ 985 VALLEY ST	7500 27800 07088 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/13/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		03/25/19 19 2 JHR Homestead Credi		245.77-	0.00	8,491.07
		05/06/19 19 2 P001 CK		1,466.01	0.00	7,025.06
		08/12/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		08/07/19 19 4 JHR Homestead Credi		245.78-	0.00	4,964.77
		11/12/19 19 4 P001 CK		1,481.89	0.00	3,482.88
		01/30/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44

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4701 12.02 -C0002-	DIXON, VERNAL 983 VALLEY ST VAUXHALL, NJ 983 VALLEY ST	7500 00660 27300 07088 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/04/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	8,370.79
		04/30/19 19 2 P001 CK		1,445.25	0.00	6,925.54
		08/09/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	4,894.43
		11/06/19 19 4 P001 CK		1,460.89	0.00	3,433.54
		02/04/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
4701 12.03 -C0003-	MALUGIN, BETHANY - MALUGIN, WILLIAM 324 S BILBRO AVE MURFREESBORO, TN 981 VALLEY ST	7500 00660 24700 37130 0 2 32200	0.00	3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		01/30/19 19 1 P001 CK 3748954771		1,561.46	0.00	7,969.59
		04/30/19 19 2 P001 CK		1,561.46	0.00	6,408.13
		08/09/19 19 3 P001 CK		1,655.16	0.00	4,752.97
		11/06/19 19 4 P001 CK		1,575.95	0.00	3,177.02
		02/04/20 20 1 P001 CK		1,588.51	0.00	1,588.51
		Per Diem Interest:			0.00	1,588.51
4701 12.04 -C0004-	OLAGBEGI, ADESUMOLA 979 VALLEY ST VAUXHALL, NJ 979 VALLEY ST	7500 00660 24700 07088 0 2 32200	0.00	3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		02/04/19 19 1 P001 CK		1,561.46	0.00	7,969.59
		04/02/19 19 2 P001 CK		622.84	0.00	7,346.75
		04/16/19 19 2 P001 CK 799803		938.62	0.00	6,408.13
		07/25/19 19 3 P001 CK		1,655.16	0.00	4,752.97
		10/23/19 19 4 P001 CK		1,575.95	0.00	3,177.02
		01/27/20 20 1 P001 CK		1,588.51	0.00	1,588.51
		Per Diem Interest:			0.00	1,588.51
4701 12.05 -C0005-	PIERCE, SHEILA - NEWBY, SHARIFF 977 VALLEY ST VAUXHALL, N J 977 VALLEY ST	7500 00597 27300 07088 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/06/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		05/02/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		07/25/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		10/23/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		01/27/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701 12.06 -C0006-	HARDY, CLEON 975 VALLEY ST VAUXHALL, NJ 975 VALLEY ST	7500 27800 07088 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		03/08/19 19 1 P001 CR 3752036404		1,711.79	16.25	8,736.84
		05/22/19 19 2 P001 CR 3758714308		1,711.78	9.22	7,025.06
		09/05/19 19 3 P001 CR 3765032678		1,814.51	16.68	5,210.55
		01/02/20 19 4 P001 CR 3772354948		1,727.67	27.27	3,482.88
		Per Diem Interest:			5.90	3,488.78
4701 12.07 -C0007-	HARTWICK, DENNIS 11 MITCHELL RD PARSIPPANY NJ 961 VALLEY ST	7500 27800 07054 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		01/30/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/29/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		07/30/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		10/28/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
4701 12.08 -C0008-	BOYER, RONALD J 959 VALLEY ST VAUXHALL, NJ 959 VALLEY ST	7500 27300 07088 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/04/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		04/30/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		08/09/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/06/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/04/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
4701 12.09 -C0009-	WHITFIELD, VALERIE 957 VALLEY ST VAUXHALL, NJ 957 VALLEY ST	7500 24700 07088 0 2 32200	0.00	3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		02/04/19 19 1 P001 CK		1,561.46	0.00	7,969.59
		03/25/19 19 2 JHR Homestead Credi		149.53-	0.00	7,820.06
		04/30/19 19 2 P001 CK		1,411.93	0.00	6,408.13
		08/09/19 19 3 P001 CK		1,655.16	0.00	4,752.97
		08/07/19 19 4 JHR Homestead Credi		149.54-	0.00	4,603.43
		11/06/19 19 4 P001 CK		1,426.41	0.00	3,177.02
		02/04/20 20 1 P001 CK		1,588.51	0.00	1,588.51
		Per Diem Interest:			0.00	1,588.51
4701 12.10 -C0010-	DREHER, RENEE D 955 VALLEY ST VAUXHALL, NJ 955 VALLEY ST	7500 24700 07088 0 2 32200	0.00	3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		02/04/19 19 1 P001 CK		1,561.46	0.00	7,969.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	12.10 -C0010- - DREHER, RENEE D	Continued				
		04/30/19 19 2 P001 CK		1,561.46	0.00	6,408.13
		08/09/19 19 3 P001 CK		1,655.16	0.00	4,752.97
		11/06/19 19 4 P001 CK		1,575.95	0.00	3,177.02
		02/04/20 20 1 P001 CK		1,588.51	0.00	1,588.51
		Per Diem Interest:			0.00	1,588.51
4701	WEST, SHIRLEY	7500				0.00
12.11	953 VALLEY ST	27300		3,404.31	1,788.81	
-C0011- -	VAUXHALL, NJ	07088 0		3,404.31	1,703.19	10,300.62
	953 VALLEY ST	2 34800 0.00				10,300.62
		02/04/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		03/13/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	6,683.25
		05/23/19 19 2 J063		242.29	0.00	6,925.54
		05/23/19 19 3 J063		242.29-	0.00	6,683.25
		07/15/19 19 3 P001 CK		1,546.52	0.00	5,136.73
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	4,894.43
		10/21/19 19 4 P001 CK		1,460.89	0.00	3,433.54
		01/28/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
4701	NWAFILI, IJEOMA GAYLE	7500				0.00
12.12	951 VALLEY ST	00660 27800		3,453.23	1,814.51	
-C0012- -	VAUXHALL, NJ	07088 0		3,453.22	1,727.67	10,448.63
	951 VALLEY ST	2 35300 0.00				10,448.63
		02/04/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/30/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		08/09/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		11/06/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
4701	FLORENDO, IRMA	7500				0.00
12.13	2 WEST LINE AVE	00672 31000		3,766.28	1,979.00	
-C0013- -	VAUXHALL, NJ	07088 0		3,766.26	1,884.28	11,395.82
	2 WEST LINE AVE	2 38500 0.00				11,395.82
		02/01/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/25/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/11/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/23/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		01/27/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
4701	MC TIER, LESHA	7500				0.00
12.14	4 WEST LINE AVE	00660 27500		3,423.88	1,799.09	
-C0014- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	10,359.83
	4 WEST LINE AVE	2 35000 0.00				10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	12.14 -C0014- - MC TIER, LESHA	08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4701	GLOVER, FRANK & THERESA L	7500				0.00
12.15	6 WEST LINE AVE	00660 30500		3,717.36	1,953.30	
-C0015- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	11,247.81
	6 WEST LINE AVE	2 38000 0.00				11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4701	CURRY, PATRICIA	7500				0.00
12.16	8 WEST LINE AVE	00660 30500		3,717.36	1,953.30	
-C0016- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	11,247.81
	8 WEST LINE AVE	2 38000 0.00				11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		03/25/19 19 2 JHR Homestead Credi		264.57-	0.00	9,140.52
		05/02/19 19 2 P001 CK		1,578.14	0.00	7,562.38
		08/07/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		08/07/19 19 4 JHR Homestead Credi		264.58-	0.00	5,344.50
		11/13/19 19 4 P001 CK		1,595.23	0.00	3,749.27
		02/05/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4701	AGYEMANG, KWADWO	7500				0.00
12.17	10 WEST LINE AVE	00660 30500		3,717.36	1,953.30	
-C0017- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	11,247.81
	10 WEST LINE AVE	2 38000 0.00				11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4701	BROWN, ROSALIND	7500				0.00
12.18	12 WEST LINE AVE	00597 30500		3,717.36	1,953.30	
-C0018- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	11,247.81
	12 WEST LINE AVE	2 38000 0.00				11,247.81
		01/30/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/29/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/30/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/28/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63

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4701	12.18 -C0018- - BROWN, ROSALIND			Continued Per Diem Interest:	0.00	1,874.63
4701	JACOBS, WAYNE A	7500				0.00
12.19	125 COURT ST APT 3 SI	00597 27500		3,423.88	1,799.09	
-C0019- -	BROOKLYN, NY.	11201 0		3,423.88	1,712.98	10,359.83
	14 WEST LINE AVE	2 35000 0.00				10,359.83
		01/30/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/29/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		07/30/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		10/28/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
				Per Diem Interest:	0.00	1,726.64
4701	WHYTE, RIPTON	7500				0.00
12.20	16 WEST LINE AVE	31000		3,766.28	1,979.00	
-C0020- -	VAUXHALL, NJ	07088 0		3,766.26	1,884.28	11,395.82
	16 WEST LINE AVE	2 38500 0.00				11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
				Per Diem Interest:	0.00	1,899.30
4701	SPOOR, ROSS H & CHADWICK, AMANDA J	7500				0.00
12.21	18 WEST LINE AVE	00672 28000		3,472.80	1,824.79	
-C0021- -	VAUXHALL, NJ	07088 0		3,472.78	1,737.46	10,507.83
	18 WEST LINE AVE	2 35500 0.00				10,507.83
		02/04/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		04/30/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		08/09/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		11/06/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		02/04/20 20 1 P001 CK		1,751.31	0.00	1,751.30
				Per Diem Interest:	0.00	1,751.30
4701	CRENSHAW, DANIEL C	7500				0.00
12.22	20 WEST LINE AVE	00597 27500		3,423.88	1,799.09	
-C0022- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	10,359.83
	20 WEST LINE AVE	2 35000 0.00				10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
				Per Diem Interest:	0.00	1,726.64

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4701 12.23 -C0023-	INCE, CAROLINE D.C. 22 WEST LINE AVE VAUXHALL, NJ 22 WEST LINE AVE	7500 27500 07088 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4701 12.24 -C0024-	JOSEPH, KIM E 24 WEST LINE AVE VAUXHALL, NJ 24 WEST LINE AVE	7500 27500 07088 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		05/13/19 19 1 P001 CK		1,697.24	84.01	8,662.59
		05/13/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4701 12.25 -C0025-	MITCHELL, CARLETTA 26 WEST LINE AVE VAUXHALL, NJ 26 WEST LINE AVE	7500 28000 07088 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/05/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		03/25/19 19 2 JHR Homestead Credi		247.16-	0.00	8,539.18
		05/03/19 19 2 P001 CK		1,474.32	0.00	7,064.86
		07/30/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		08/07/19 19 4 JHR Homestead Credi		247.17-	0.00	4,992.90
		11/06/19 19 4 P001 CK		1,490.29	0.00	3,502.61
		02/11/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
4701 12.26 -C0026-	MANNINO, VITO & MANNINO, SANDRA 963 VALLEY ST VAUXHALL, NJ 963 VALLEY ST	7500 31000 01516 0 07088 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701 12.27 -C0027-	BROSS, ANDREW D & FEDAK, OKSANA 965 VALLEY ST VAUXHALL, NJ 965 VALLEY ST	7500 30500 07088 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		01/18/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/26/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/26/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/28/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4701 12.28 -C0028-	MADEJ, MAREK & EWA 967 VALLEY ST VAUXHALL, NJ 967 VALLEY ST	7500 27500 07088 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/07/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		05/08/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/07/19 19 3 P001 CK		1,799.00	0.00	5,166.35
		10/18/19 19 3 P001 CK 29539		0.09	0.06	5,166.26
		10/18/19 19 4 P001 CK 295.38		1,712.98	0.00	3,453.28
		01/27/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4701 12.29 -C0029-	HAMIDZADE, SHARIF & SHAGOOFA 969 VALLEY ST UNION, NJ 969 VALLEY ST	7500 27500 07088 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		12/10/18 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/29/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		07/30/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		10/28/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4701 12.30 -C0030-	BUTLER, JOSEPH 971 VALLEY ST VAUXHALL, NJ 971 VALLEY ST	7500 30500 07088 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4701 12.31 -C0031-	PATEL, SUNITA 973 VALLEY ST VAUXHALL, NJ 973 VALLEY ST	7500 31000 07088 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	12.31 -C0031- - PATEL, SUNITA	Continued				
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
4701	TRAVIS, RUTH	7500				0.00
12.32	987 VALLEY ST	31000		3,766.28	1,979.00	
-C0032- -	VAUXHALL, NJ	07088 0		3,766.26	1,884.28	11,395.82
	987 VALLEY ST	2 38500 0.00				11,395.82
		02/01/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/25/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/11/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/23/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		01/27/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
4701	MILLER, R L JR & MC CLEMMON, D	7500				0.00
12.33	989 VALLEY ST	00660 30500		3,717.36	1,953.30	
-C0033- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	11,247.81
	989 VALLEY ST	2 38000 0.00				11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4701	WALCZAK, KATHERINE	7500				0.00
12.34	52 SYMOR DRIVE	00660 27500		3,423.88	1,799.09	
-C0034- -	MORRISTOWN, NJ	07960 0		3,423.88	1,712.98	10,359.83
	991 VALLEY ST	2 35000 0.00				10,359.83
		01/14/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/29/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/08/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		10/28/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
4701	ELLMORE, STEVEN	7500				0.00
12.35	993 VALLEY ST	00660 27500		3,423.88	1,799.09	
-C0035- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	10,359.83
	993 VALLEY ST	2 35000 0.00				10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		03/25/19 19 2 JHR Homestead Credi		243.68-	0.00	8,418.91
		04/30/19 19 2 P001 CK		1,453.56	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		08/07/19 19 4 JHR Homestead Credi		243.69-	0.00	4,922.57
		11/06/19 19 4 P001 CK		1,469.29	0.00	3,453.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	12.35 -C0035- - ELLMORE, STEVEN	02/04/20 20 1 P001 CK	Continued	1,726.64	0.00	1,726.64
				Per Diem Interest:	0.00	1,726.64
4701	KLIMEK, GINA	7500				0.00
12.36	995 VALLEY ST	00672 27500		3,423.88	1,799.09	
-C0036- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	10,359.83
	995 VALLEY ST	2 35000 0.00				10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/02/19 19 2 P001 CK 3754288211		84.20	0.00	8,578.39
		04/30/19 19 2 P001 CK		1,613.04	0.00	6,965.35
		04/30/19 19 2 P001 CK		84.20	0.00	6,881.15
		05/23/19 19 2 J063		84.20	0.00	6,965.35
		05/23/19 19 3 J063		84.20	0.00	6,881.15
		08/09/19 19 3 P001 CK		1,714.89	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
				Per Diem Interest:	0.00	1,726.64
4701	CALLOWAY, VANESSA	7500				0.00
12.37	997 VALLEY ST	30500		3,717.36	1,953.30	
-C0037- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	11,247.81
	997 VALLEY ST	2 38000 0.00				11,247.81
		01/31/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		05/03/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/25/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/07/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/05/20 20 1 P001 CK		1,874.64	0.00	1,874.63
				Per Diem Interest:	0.00	1,874.63
4701	GENFI, KOFI & OLANIKE	7500				0.00
12.38	999 VALLEY ST	31000		3,766.28	1,979.00	
-C0038- -	VAUXHALL, NJ	07088 0		3,766.26	1,884.28	11,395.82
	999 VALLEY ST	2 38500 0.00				11,395.82
		09/17/18 19 1 P001 CK		26.75	0.00	11,369.07
		02/01/19 19 1 P001 CK		1,840.22	0.00	9,528.85
		04/25/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/11/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/23/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		01/27/20 20 1 P001 CK		1,899.31	0.00	1,899.30
				Per Diem Interest:	0.00	1,899.30
4701	FOUSHEE, SHARON LYNN	16800				0.00
19	18 MUIR PL	00660 24000		3,991.27	2,097.22	
	VAUXHALL, NJ	07088 0		3,991.25	1,996.85	12,076.59
	18 MUIR PL	2 40800 0.00				12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	19	FOUSHEE, SHARON LYNN		Continued		
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
4701 20	LAW, PETER & IRENE 22 MUIR PL VAUXHALL, NJ 22 MUIR PL	00672 16800 27900 07088 0 2 44700 0.00		4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/01/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		05/03/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/07/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/05/20 20 1 P001 CK		2,205.17	0.00	2,205.16
				Per Diem Interest:	0.00	2,205.16
4701 24	CODY, TIMOTHY 43 FRANKLIN ST VAUXHALL, NJ 43 FRANKLIN ST	00672 35400 33400 07088 0 2 68800 0.00		6,730.37 6,730.35	3,536.49 3,367.24	0.00 20,364.45 20,364.45
		02/01/19 19 1 P001 CK		3,336.29	0.00	17,028.16
		04/25/19 19 2 P001 CK		3,336.28	0.00	13,691.88
		07/11/19 19 3 P001 CK		3,536.49	0.00	10,155.39
		10/23/19 19 4 P001 CK		3,367.24	0.00	6,788.15
		01/27/20 20 1 P001 CK		3,394.08	0.00	3,394.07
				Per Diem Interest:	0.00	3,394.07
4701 25	MORALES, VICTOR 41 FRANKLIN ST VAUXHALL, NJ 41 FRANKLIN ST	00660 19200 24100 07088 0 2 43300 0.00		4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
				Per Diem Interest:	0.00	2,136.10
4701 26	LOSAPIO, SALVATORE 39 FRANKLIN ST VAUXHALL, NJ 39 FRANKLIN ST	07083 19900 14700 0 0 2 34600 0.00		3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/30/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/06/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90

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4701 27.01	GARCIA, ZILMA 37 FRANKLIN ST VAUXHALL, NJ 37 FRANKLIN ST	20500 00597 20100 07088 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		176.02-	0.00	9,872.58
		04/30/19 19 2 P001 CK		1,792.77	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		176.03-	0.00	5,816.84
		11/06/19 19 4 P001 CK		1,811.04	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4701 29	STROMKO, BRIAN - DEVONISH, NIKINA 43 MEADOWBROOK PL MAPLEWOOD, NJ 33 FRANKLIN ST	14600 00672 19900 07040 0 2 34500	0.00	3,374.98 3,374.96	1,773.39 1,688.51	0.00 10,211.84 10,211.84
		02/04/19 19 1 P001 CK		1,540.69	0.00	8,671.15
		04/10/19 19 1 P001 CK		132.31	2.09	8,538.84
		04/30/19 19 2 P001 CK		1,672.99	0.00	6,865.85
		08/09/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		09/05/19 19 3 J083 mv to sewer		189.30	0.00	5,281.76
		11/06/19 19 3 P001 CK		189.30	4.00	5,092.46
		11/06/19 19 4 P001 CK		1,495.21	0.00	3,597.25
		02/04/20 19 4 P001 CK		193.30	3.99	3,403.95
		02/04/20 20 1 P001 CK		1,504.69	0.00	1,899.26
		Per Diem Interest:			0.57	1,899.83
4701 30	ALAVA, LARRY A & TARA A 31 FRANKLIN ST VAUXHALL, NJ 31 FRANKLIN ST	14500 24300 07088 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4701 31	DU PUIS, ARMAND R 29 FRANKLIN ST VAUXHALL, NJ 29 FRANKLIN ST	18300 23300 07088 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		01/14/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		339.64-	0.00	9,956.47
		04/15/19 19 2 P001 CK		1,677.65	0.00	8,278.82
		07/23/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,850.84
		10/16/19 19 4 P001 CK		1,746.37	0.00	4,104.47
		01/14/20 20 1 P001 CK		2,052.24	0.00	2,052.23

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4701	31	DU PUIS, ARMAND R	Continued			
				Per Diem Interest:	0.00	2,052.23
4701 32	DISMUKE, ALI 27 FRANKLIN ST VAUXHALL, NJ 27 FRANKLIN ST	17800 00672 18900 07088 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/01/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		03/25/19 19 2 JHR Homestead Credi		150.60-	0.00	8,932.74
		04/25/19 19 2 P001 CK		1,629.07	0.00	7,303.67
		07/11/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		08/07/19 19 4 JHR Homestead Credi		150.61-	0.00	5,266.59
		10/23/19 19 4 P001 CK		1,645.58	0.00	3,621.01
		01/27/20 20 1 P001 CK		1,810.51	0.00	1,810.50
				Per Diem Interest:	0.00	1,810.50
4701 33	HILDEBRAND, CHRISTINE 25 FRANKLIN ST VAUXHALL, NJ 25 FRANKLIN ST	18400 17700 07088 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		01/14/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		03/25/19 19 2 JHR Homestead Credi		251.34-	0.00	8,683.50
		04/02/19 19 2 P001 CK		1,499.24	0.00	7,184.26
		07/23/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		08/07/19 19 4 JHR Homestead Credi		251.35-	0.00	5,077.28
		10/22/19 19 4 P001 CK		1,515.47	0.00	3,561.81
		01/10/20 20 1 P001 CK		1,780.91	0.00	1,780.90
				Per Diem Interest:	0.00	1,780.90
4701 34	WILLMOTT, DENITA 23 FRANKLIN ST VAUXHALL, NJ 23 FRANKLIN ST	17100 00660 25900 07088 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		01/30/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/29/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/30/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/28/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
4701 35	MAYLAND, JUSTIN 21 FRANKLIN ST VAUXHALL, NJ 21 FRANKLIN ST	14600 00660 13100 07088 0 2 27700	0.00	2,709.76 2,709.75	1,423.85 1,355.70	0.00 8,199.06 8,199.06
		02/04/19 19 1 P001 CK		1,343.25	0.00	6,855.81
		04/30/19 19 2 P001 CK		1,343.24	0.00	5,512.57
		08/09/19 19 3 P001 CK		1,423.85	0.00	4,088.72
		11/06/19 19 4 P001 CK		1,355.70	0.00	2,733.02
		02/04/20 20 1 P001 CK		1,366.51	0.00	1,366.51
				Per Diem Interest:	0.00	1,366.51

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4701 36.01	JACKSON, SAMUEL & GLORIA D 19 FRANKLIN ST VAUXHALL, NJ 19 FRANKLIN ST	14700 00660 24800 07088 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		03/25/19 19 2 JHR Homestead Credi		318.75-	0.00	9,457.60
		04/30/19 19 2 P001 CK		1,596.70	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,561.75
		11/06/19 19 4 P001 CK		1,664.48	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
4702 1	GLENN, TYSHERIA J 44 FRANKLIN ST VAUXHALL, NJ 44 FRANKLIN ST	12000 15600 07088 0 2 27600	0.00	2,699.98 2,699.97	1,418.71 1,350.81	0.00 8,169.47 8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		04/30/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		11/06/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
		Per Diem Interest:			0.00	1,361.58
4702 2	FAMILIA, WILLIAM - FAMILIA, JESSICA 42 FRANKLIN ST VAUXHALL, NJ 42 FRANKLIN ST	12000 00660 14400 07088 0 2 26400	0.00	2,582.59 2,582.58	1,357.03 1,292.07	0.00 7,814.27 7,814.27
		02/04/19 19 1 P001 CK		1,280.21	0.00	6,534.06
		04/30/19 19 2 P001 CK		1,280.20	0.00	5,253.86
		08/09/19 19 3 P001 CK		1,357.03	0.00	3,896.83
		11/06/19 19 4 P001 CK		1,292.07	0.00	2,604.76
		02/04/20 20 1 P001 CK		1,302.38	0.00	1,302.38
		Per Diem Interest:			0.00	1,302.38
4702 3	BASHFORD, JOHN L 2600 SPRUCE ST UNION, NJ 40 FRANKLIN ST	12000 13500 07083 0 2 25500	0.00	2,494.54 2,494.54	1,310.77 1,248.03	0.00 7,547.88 7,547.88
		02/05/19 19 1 P001 CK		1,236.56	0.00	6,311.32
		05/06/19 19 2 P001 CK		1,236.56	0.00	5,074.76
		08/06/19 19 3 P001 CK		1,310.77	0.00	3,763.99
		11/06/19 19 4 P001 CK		1,248.03	0.00	2,515.96
		02/05/20 20 1 P001 CK		1,257.98	0.00	1,257.98
		Per Diem Interest:			0.00	1,257.98

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4702 4	ROUNTREE, IAN M & LYND 38 FRANKLIN ST VAUXHALL, NJ 38 FRANKLIN ST	12000 17800 07088 0 2 29800	0.00	2,915.19 2,915.19	1,531.79 1,458.48	0.00 8,820.65 8,820.65
		02/04/19 19 1 P001 CK		1,445.08	0.00	7,375.57
		04/30/19 19 2 P001 CK		1,445.08	0.00	5,930.49
		08/09/19 19 3 P001 CK		1,531.79	0.00	4,398.70
		11/06/19 19 4 P001 CK		1,458.48	0.00	2,940.22
		02/04/20 20 1 P001 CK		1,470.11	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
4702 5	BRODY,KAREN & JONATHAN 36 FRANKLIN ST VAUXHALL, NJ 36 FRANKLIN ST	12000 12700 07088 0 2 24700	0.00	2,416.29 2,416.27	1,269.64 1,208.88	0.00 7,311.08 7,311.08
		02/04/19 19 1 P001 CK		1,197.77	0.00	6,113.31
		04/30/19 19 2 P001 CK		1,197.76	0.00	4,915.55
		08/09/19 19 3 P001 CK		1,269.64	0.00	3,645.91
		10/23/19 19 4 P001 CK		1,208.88	0.00	2,437.03
		01/27/20 20 1 P001 CK		1,218.52	0.00	1,218.51
		Per Diem Interest:			0.00	1,218.51
4702 6	NAULA, JULIO C V & YUNGA, ROSA M Q 34 FRANKLIN ST UNION, NJ 34 FRANKLIN ST	12000 17100 07083 0 2 29100	0.00	2,846.72 2,846.70	1,495.81 1,424.22	0.00 8,613.45 8,613.45
		02/04/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		04/09/19 19 2 P001 CK		1,411.13	0.00	5,791.18
		08/13/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		10/24/19 19 4 P001 CK		1,424.22	0.00	2,871.15
		02/03/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
4702 7	GREENE, OLINKA 32 FRANKLIN ST VAUXHALL, NJ 32 FRANKLIN ST	13500 16700 00660 0 07088 0 2 30200	0.00	2,954.33 2,954.31	1,552.36 1,478.06	0.00 8,939.06 8,939.06
		02/04/19 19 1 P001 CK		1,464.48	0.00	7,474.58
		04/30/19 19 2 P001 CK		1,464.47	0.00	6,010.11
		08/09/19 19 3 P001 CK		1,552.36	0.00	4,457.75
		11/06/19 19 4 P001 CK		1,478.06	0.00	2,979.69
		02/04/20 20 1 P001 CK		1,489.85	0.00	1,489.84
		Per Diem Interest:			0.00	1,489.84
4702 9	ORTIZ, ERWIN 4 MUJR PL VAUXHALL, NJ 4 MUJR PL	10800 17700 00660 0 07088 0 2 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		02/04/19 19 1 P001 CK		1,382.04	0.00	7,053.83
		04/30/19 19 2 P001 CK		1,382.04	0.00	5,671.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4702	9	ORTIZ, ERWIN	Continued			
		08/09/19 19 3 P001 CK		1,464.97	0.00	4,206.82
		11/06/19 19 4 P001 CK		1,394.86	0.00	2,811.96
		02/04/20 20 1 P001 CK		1,405.98	0.00	1,405.98
		Per Diem Interest:			0.00	1,405.98
4702 10	ABELLA, JOSE & MAIA MELITSKAURI 6 MUIR PL VAUXHALL, NJ 6 MUIR PL	11100 18000 07088 0 2 29100 0.00		2,846.72 2,846.70	1,495.81 1,424.22	0.00 8,613.45 8,613.45
		02/01/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		03/25/19 19 2 JHR Homestead Credi		135.14-	0.00	7,067.17
		04/25/19 19 2 P001 CK		1,275.99	0.00	5,791.18
		07/11/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		08/07/19 19 4 JHR Homestead Credi		135.14-	0.00	4,160.23
		10/23/19 19 4 P001 CK		1,289.08	0.00	2,871.15
		01/27/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
4702 11	OWUSU, JOHN & ROSE 10 MUIR PL VAUXHALL, NJ 10 MUIR PL	16800 20300 00597 0 07088 0 2 37100 0.00		3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/06/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/29/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		07/30/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		10/28/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
4702 14	BRENNAN, EUGENE M & BARBARA 15 MUIR PL VAUXHALL, NJ 15 MUIR PL	12000 24600 07088 0 2 36600 0.00		3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
4703 1	ZENORINI, WAYNE & STROMKO, KRISTEN 28 FRANKLIN ST VAUXHALL, NJ 28 FRANKLIN ST	13900 24100 01516 0 07088 0 2 38000 0.00		3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value						
		Zip	Lmt	Exempt			2nd Qtr	4th Qtr	Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
4703	1	ZENORINI, WAYNE & STROMKO, KRISTEN			Continued					
						Per Diem Interest:		0.00		1,874.63
4703	2	CAPUZZI, ANN MARIE		14100						0.00
		26 FRANKLIN ST		17100		3,052.15		1,603.76		
		VAUXHALL, NJ	07088	0		3,052.13		1,527.01		9,235.05
		26 FRANKLIN ST	2	31200	0.00					9,235.05
			01/14/19	19	1 P001 CK	3747708754	1,512.97	0.00		7,722.08
			03/25/19	19	2 JHR	Homestead Credi	217.23-	0.00		7,504.85
			04/15/19	19	2 P001 CK	3755577895	1,295.73	0.00		6,209.12
			07/22/19	19	3 P001 CK	3762287236	1,603.76	0.00		4,605.36
			08/07/19	19	4 JHR	Homestead Credi	217.23-	0.00		4,388.13
			10/28/19	19	4 P001 CK	3768232736	1,309.78	0.00		3,078.35
			01/16/20	20	1 P001 CK	3773355785	1,539.18	0.00		1,539.17
						Per Diem Interest:		0.00		1,539.17
4703	3	FERRER, DONNA		14100						0.00
		24 FRANKLIN ST		18300		3,169.54		1,665.44		
		VAUXHALL, NJ	07088	0		3,169.53		1,585.73		9,590.24
		24 FRANKLIN ST	2	32400	0.00					9,590.24
			02/04/19	19	1 P001 CK		1,571.16	0.00		8,019.08
			04/30/19	19	2 P001 CK		1,571.16	0.00		6,447.92
			08/09/19	19	3 P001 CK		1,665.44	0.00		4,782.48
			11/06/19	19	4 P001 CK		1,585.73	0.00		3,196.75
			02/04/20	20	1 P001 CK		1,598.38	0.00		1,598.37
						Per Diem Interest:		0.00		1,598.37
4703	4	GORDON, MARY		17300						0.00
		22 FRANKLIN ST	00660	22600		3,903.22		2,050.96		
		VAUXHALL, NJ	07088	0		3,903.22		1,952.81		11,810.21
		22 FRANKLIN ST	2	39900	0.00					11,810.21
			02/04/19	19	1 P001 CK		1,934.85	0.00		9,875.36
			04/30/19	19	2 P001 CK		1,934.85	0.00		7,940.51
			08/09/19	19	3 P001 CK		2,050.96	0.00		5,889.55
			11/06/19	19	4 P001 CK		1,952.81	0.00		3,936.74
			02/04/20	20	1 P001 CK		1,968.37	0.00		1,968.37
						Per Diem Interest:		0.00		1,968.37
4703	5	GILBERT, SCOTT		17300						0.00
		20 FRANKLIN ST	00597	15700		3,228.24		1,696.28		
		VAUXHALL, NJ	07088	0		3,228.22		1,615.10		9,767.84
		20 FRANKLIN ST	2	33000	0.00					9,767.84
			02/06/19	19	1 P001 CK		1,600.26	0.00		8,167.58
			04/30/19	19	2 P001 CK		1,600.25	0.00		6,567.33
			08/09/19	19	3 P001 CK		1,696.28	0.00		4,871.05
			11/06/19	19	4 P001 CK		1,615.10	0.00		3,255.95
			02/04/20	20	1 P001 CK		1,627.98	0.00		1,627.97
						Per Diem Interest:		0.00		1,627.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703 6	CASTRO, AHMED & ALLISON 18 FRANKLIN ST VAUXHALL, NJ 18 FRANKLIN ST	17300 01516 20700 07088 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/01/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/25/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/11/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/23/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4703 7	SUTTON, BOBBY L & CAROLYN 16 FRANKLIN ST VAUXHALL, NJ 16 FRANKLIN ST	17100 13600 07088 0 2 30700	0.00	3,003.23 3,003.23	1,578.06 1,502.53	0.00 9,087.05 9,087.05
		01/30/19 19 1 P001 CK		1,488.72	0.00	7,598.33
		04/29/19 19 2 P001 CK		1,488.72	0.00	6,109.61
		07/30/19 19 3 P001 CK		1,578.06	0.00	4,531.55
		10/28/19 19 4 P001 CK		1,502.53	0.00	3,029.02
		02/04/20 20 1 P001 CK		1,514.51	0.00	1,514.51
		Per Diem Interest:			0.00	1,514.51
4703 8	MURRAY, BRANDI S - JORDAN, QUENTIN 12 FRANKLIN ST VAUXHALL, NJ 12 FRANKLIN ST	17100 15600 07088 0 2 32700	0.00	3,198.89 3,198.87	1,680.86 1,600.42	0.00 9,679.04 9,679.04
		02/04/19 19 1 P001 CK		1,585.71	0.00	8,093.33
		04/30/19 19 2 P001 CK		1,585.70	0.00	6,507.63
		08/09/19 19 3 P001 CK		1,680.86	0.00	4,826.77
		10/09/19 19 4 P001 CK		1,600.42	0.00	3,226.35
		02/04/20 20 1 P001 CK		1,613.18	0.00	1,613.17
		Per Diem Interest:			0.00	1,613.17
4703 9	CLARK, LYNNISE A 10 FRANKLIN ST VAUXHALL, NJ 10 FRANKLIN ST	14400 00660 26300 07088 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
4703 10	BNBY, LLC 48 RICHARD RD EDISON, NJ 2970 VAUXHALL RD	21500 56500 08820 0 4A 78000	0.00	7,630.36 7,630.34	4,009.40 3,817.51	0.00 23,087.61 23,087.61
		01/24/19 19 1 P001 CK		3,782.42	0.00	19,305.19
		05/10/19 19 2 P001 CK		3,782.41	0.00	15,522.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703	10	BNBY, LLC		Continued		
		07/10/19 19	3 P001 CK	4,009.40	0.00	11,513.38
		10/16/19 19	4 P001 CK	3,817.51	0.00	7,695.87
				Per Diem Interest:	19.59	7,715.46
4703 11	KINDEL, RUDOLPH H 157 SAGAMORE RD MILLBURN, NJ 2964 VAUXHALL RD	37500 16800 07041 0 2 54300	0.00	5,311.91 5,311.89 2,633.15 2,633.14 2,791.16 2,657.57	2,791.16 2,657.57 280.77 292.28 184.22 55.81	0.00 16,072.53 16,072.53 13,439.38 10,806.24 8,015.08 5,357.51
		12/13/19 19	1 P001 CK			
		12/13/19 19	2 P001 CK			
		12/13/19 19	3 P001 CK			
		12/13/19 19	4 P001 CK			
				Per Diem Interest:	11.99	5,369.50
4703 13	MENORAH CHAPELS AT MILLBURN, INC 2950 VAUXHALL RD VAUXHALL, N J 2948-50 VAUXHALL RD	83100 160900 07088 0 4A 244000	0.00	23,869.30 23,869.30 11,832.17 11,832.17 12,542.21 11,941.97 12,037.13	12,542.21 11,941.97 0.00 0.00 0.00 0.00 0.00	0.00 72,222.78 72,222.78 60,390.61 48,558.44 36,016.23 24,074.26 12,037.13
		02/01/19 19	1 P001 CK			
		05/07/19 19	2 P001 CK			
		07/31/19 19	3 P001 CK			
		10/31/19 19	4 P001 CK			
		01/30/20 20	1 P001 CK			
				Per Diem Interest:	0.00	12,037.13
4703 14	2952 VAUXHALL ROAD ASSOCIATES, LLC 628 CEDAR LANE TEANECK, NJ 2952 VAUXHALL RD	34200 119300 07666 0 4A 153500	0.00	15,016.14 15,016.14 7,443.60 7,443.60 7,890.29 7,512.67 7,572.54	7,890.29 7,512.67 0.00 0.00 0.00 0.00 0.00	0.00 45,435.24 45,435.24 37,991.64 30,548.04 22,657.75 15,145.08 7,572.54
		01/25/19 19	1 P001 CK			
		05/03/19 19	2 P001 CK			
		07/26/19 19	3 P001 CK			
		10/29/19 19	4 P001 CK			
		01/27/20 20	1 P001 CK			
				Per Diem Interest:	0.00	7,572.54
4703 15.01	2936 VAUXHALL ROAD ASSOC, LLC 675 RAHWAY AVE UNION, NJ 2936 VAUXHALL RD	80600 0 07083 0 1 80600	0.00	7,884.70 7,884.69 3,908.50 3,908.49 4,143.04 3,944.77 3,976.20	4,143.04 3,944.77 0.00 0.00 0.00 0.00 0.00	0.00 23,857.20 23,857.20 19,948.70 16,040.21 11,897.17 7,952.40 3,976.20
		12/27/18 19	1 P001 CK			
		05/10/19 19	2 P001 CK			
		08/12/19 19	3 P001 CK			
		11/06/19 19	4 P001 CK			
		12/31/19 20	1 P001 CK			
				Per Diem Interest:	0.00	3,976.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703 17	KIM, TINNA E 2932 VAUXHALL ROAD VAUXHALL, NJ 2932 VAUXHALL RD	21700 54900 07088 0 4A 76600	0.00	7,493.40 7,493.39	3,937.43 3,749.00	0.00 22,673.22 22,673.22
		01/31/19 19 1 P001 CK		3,714.53	0.00	18,958.69
		05/01/19 19 2 P001 CK		3,714.52	0.00	15,244.17
		08/02/19 19 3 P001 CK		3,937.00	0.00	11,307.17
		11/08/19 19 3 P001 CS		0.43	0.00	11,306.74
		11/08/19 19 4 P001 CK 5064		3,749.00	0.00	7,557.74
		01/29/20 20 1 P001 CK		3,778.87	0.00	3,778.87
		Per Diem Interest:			0.00	3,778.87
4703 19	JENKINS, JERRAUNE & TERESSA 10 RAYMOND TERR VAUXHALL, NJ 885 VALLEY ST	11600 27000 07088 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		01/30/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/29/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/30/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/28/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4703 20	38 VALLEY STREET LLC 1133 LINWOOD AVE WASHINGTON, NJ 38 VALLEY ST	5300 18300 07676 0 2 23600	0.00	2,308.68 2,308.67	1,213.10 1,155.04	0.00 6,985.49 6,985.49
		02/19/19 19 1 P001 CR 3750595797		1,144.43	8.44	5,841.06
		06/26/19 19 2 P001 CK		1,144.42	13.99	4,696.64
		01/15/20 19 3 P001 CR 3773319493		1,213.10	44.21	3,483.54
		01/15/20 19 4 P001 CR 3773319493		1,155.04	36.84	2,328.50
		01/15/20 20 1 P001 CR 3773319493		1,164.25	0.00	1,164.25
		Per Diem Interest:			0.00	1,164.25
4703 21	AZIMI, MEHDI 251 WINANS AVENUE HILLSIDE, NJ 36 VALLEY ST	5300 19300 07205 0 2 24600	0.00	2,406.50 2,406.49	1,264.50 1,203.99	0.00 7,281.48 7,281.48
		02/07/19 19 1 P001 CS		1,192.92	0.00	6,088.56
		05/09/19 19 2 P001 CS		1,192.91	0.00	4,895.65
		08/12/19 19 3 P001 CS		1,264.50	0.00	3,631.15
		11/08/19 19 4 P001 CS		1,203.99	0.00	2,427.16
		02/06/20 20 1 P001 CS		213.58	0.00	2,213.58
		02/06/20 20 1 P001 CK 369		500.00	0.00	1,713.58
		02/06/20 20 1 P001 CK 370		500.00	0.00	1,213.58
		Per Diem Interest:			0.00	1,213.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703 22	THOMAS CAMPBELL LLC 176 WINDING WAY STIRLING, NJ 901 VALLEY ST	11800 18400 07980 0 2 30200	0.00	2,954.33 2,954.31 1,464.48 1,464.47 1,552.36 1,478.06 1,489.85	1,552.36 1,478.06 5.86 0.00 0.00 0.00 0.00	0.00 8,939.06 8,939.06 7,474.58 6,010.11 4,457.75 2,979.69 1,489.84 1,489.84
				Per Diem Interest:	0.00	1,489.84
4703 23	SHERIDAN, KEVIN 863 VALLEY ST VAUXHALL, NJ 911 VALLEY ST	12500 20000 07088 0 2 32500	0.00	3,179.32 3,179.32 1,576.01 0.00 1,576.01 1,670.58 1,590.63 1,603.31	1,670.58 1,590.63 0.00 15.23 0.00 0.00 0.00 0.00	0.00 9,619.85 9,619.85 8,043.84 8,043.84 6,467.83 4,797.25 3,206.62 1,603.31 1,603.31
				Per Diem Interest:	0.00	1,603.31
4703 24	ALEXANDRE, MICHELINE 935 VALLEY ST VAUXHALL, NJ 935 VALLEY ST	11700 16400 00660 0 07088 0 2 28100	0.00	2,748.89 2,748.88 1,362.64 130.49- 1,232.15 1,444.41 447.34 447.34 130.50- 788.00 456.78 920.03	1,444.41 1,375.28 0.00 0.00 0.00 0.00 0.00 9.44 0.00 0.00 9.44 0.00	0.00 8,317.46 8,317.46 6,954.82 6,824.33 5,592.18 4,147.77 4,595.11 4,147.77 4,017.27 3,229.27 2,772.49 1,852.46 1,853.81
				Per Diem Interest:	1.35	1,853.81
4703 25	BOULWARE, CHARLES 937 VALLEY ST VAUXHALL, NJ 937 VALLEY ST	11700 13700 07088 0 2 25400	0.00	2,484.76 2,484.75 1,231.71 1,231.71 1,305.63 1,243.13 1,253.05	1,305.63 1,243.13 0.00 8.76 0.00 0.00 0.00	0.00 7,518.27 7,518.27 6,286.56 5,054.85 3,749.22 2,506.09 1,253.04 1,253.04
				Per Diem Interest:	0.00	1,253.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703 26	RUSSELL ARTHUR W 941 VALLEY ST VAXUHALL, NJ 941 VALLEY ST	17500 VT001 21500 07088 0 2 39000 500.00		3,690.18 3,690.18	1,942.20 1,846.25	0.00 11,168.81 11,168.81
		02/08/19 19 1 P001 CK		1,828.71	0.00	9,340.10
		03/25/19 19 2 JHR Homestead Credi		173.26-	0.00	9,166.84
		05/08/19 19 2 P001 CK		1,655.45	0.00	7,511.39
		08/06/19 19 3 P001 CK		1,942.20	0.00	5,569.19
		08/07/19 19 4 JHR Homestead Credi		123.27-	0.00	5,445.92
		11/01/19 19 4 P001 CK		1,722.98	0.00	3,722.94
		02/03/20 20 1 P001 CK		1,861.47	0.00	1,861.47
		Per Diem Interest:			0.00	1,861.47
4703 27	JOHNSON, FREDERICK A & GWENDOLYN 947 VALLEY ST VAUXHALL, NJ 947 VALLEY ST	14600 00660 66100 07088 0 2 80700 0.00		7,894.49 7,894.47	4,148.18 3,949.66	0.00 23,886.80 23,886.80
		02/04/19 19 1 P001 CK		3,913.35	0.00	19,973.45
		04/30/19 19 2 P001 CK		3,913.34	0.00	16,060.11
		08/09/19 19 3 P001 CK		4,148.18	0.00	11,911.93
		11/06/19 19 4 P001 CK		3,949.66	0.00	7,962.27
		02/04/20 20 1 P001 CK		3,981.14	0.00	3,981.13
		Per Diem Interest:			0.00	3,981.13
4703 28.01	AYUSH REALTY LLC 19 AMELIA ST N CALDWELL, NJ 9 WEST LINE AVE	14000 51100 07006 0 2 65100 0.00		6,368.42 6,368.40	3,346.30 3,186.15	0.00 19,269.27 19,269.27
		01/29/19 19 1 P001 CK 3748893202		3,156.87	0.00	16,112.40
		05/06/19 19 2 P001 CK 3757673012		3,156.86	0.00	12,955.54
		08/06/19 19 3 P001 CK 3763349090		3,346.30	0.00	9,609.24
		10/22/19 19 4 P001 CK 3767963778		3,186.15	0.00	6,423.09
		02/03/20 20 1 P001 CK 3774732637		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54
4703 28.02	AYUSH REALTY LLC 19 AMELIA ST N CALDWELL, NJ 17 WEST LINE AVE	14000 52300 07006 0 2 66300 0.00		6,485.81 6,485.79	3,407.99 3,244.88	0.00 19,624.47 19,624.47
		01/29/19 19 1 P001 CK 3748893310		3,215.06	0.00	16,409.41
		05/06/19 19 2 P001 CK 3757673327		3,215.05	0.00	13,194.36
		08/06/19 19 3 P001 CK 3763349151		3,407.99	0.00	9,786.37
		10/22/19 19 4 P001 CK 3767964001		3,244.88	0.00	6,541.49
		02/03/20 20 1 P001 CK 3774732839		3,270.75	0.00	3,270.74
		Per Diem Interest:			0.00	3,270.74

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4703 31	DOCKERY, ERIC & AUSTIN-DOCKERY, M 21 WEST LINE AVE VAUXHALL, NJ 21 WEST LINE AVE	17000 00660 25000 07088 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,036.69 2,036.68 2,158.91 2,055.58 2,071.97	0.00 0.00 0.00 0.00 0.00	10,395.10 8,358.42 6,199.51 4,143.93 2,071.96
				Per Diem Interest:	0.00	2,071.96
4704 1	WILLIAMS, DOY & JESSIE 2901 ALLEN WILLIAMS RD WILLIAMSTON, NC 39 VALLEY ST	7100 16600 27892 0 2 23700	0.00	2,318.46 2,318.45	1,218.24 1,159.93	0.00 7,015.08 7,015.08
		02/11/19 19 1 P001 CK 05/10/19 19 2 P001 CK 05/10/19 19 3 P001 CK 08/12/19 19 3 P001 CK 12/02/19 19 4 P001 CK 02/11/20 20 1 P001 CK		1,149.28 1,149.27 0.30 1,217.94 1,159.93 1,169.18	0.00 0.00 0.00 0.00 9.02 0.00	5,865.80 4,716.53 4,716.23 3,498.29 2,338.36 1,169.18
				Per Diem Interest:	0.00	1,169.18
4704 2	JENKINS, A G - BALDWIN W M III 10 FORD CT BELLE MEAD, NJ 45 VALLEY ST	8100 20400 08502 0 2 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		01/29/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/07/20 20 1 P001 CK		1,382.04 1,382.04 1,464.97 1,394.86 1,405.98	0.00 0.00 0.00 0.00 0.00	7,053.83 5,671.79 4,206.82 2,811.96 1,405.98
				Per Diem Interest:	0.00	1,405.98
4704 3	ONYEMA, CAROLINE C 49 VALLEY ST VAUXHALL, NJ 49 VALLEY ST	10100 49900 07088 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,909.55 2,909.55 3,084.15 2,936.55 2,959.95	0.00 0.00 0.00 0.00 0.00	14,850.15 11,940.60 8,856.45 5,919.90 2,959.95
				Per Diem Interest:	0.00	2,959.95
4704 4	ALMONTE, JARI 8 BRUNSWICK AVE VAUXHALL, NJ 8 BRUNSWICK AVE	7300 00660 33700 07088 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/01/19 19 1 P001 CK		1,988.20	0.00	10,147.60

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4704	4	ALMONTE, JARI	Continued			
		04/25/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/11/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		10/23/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		01/27/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
4704 5	BENDER, SHAWN R 10 BRUNSWICK AVE VAUXHALL, NJ 10 BRUNSWICK AVE	4900 12900 07088 0 2 17800 0.00		1,741.29 1,741.29	914.96 871.17	0.00 5,268.71 5,268.71
		01/14/19 19 1 P001 CK		863.17	0.00	4,405.54
		03/25/19 19 2 JHR Homestead Credi		123.93-	0.00	4,281.61
		04/25/19 19 2 P001 CK		739.24	0.00	3,542.37
		07/11/19 19 3 P001 CK		914.96	0.00	2,627.41
		08/07/19 19 4 JHR Homestead Credi		123.93-	0.00	2,503.48
		10/23/19 19 4 P001 CK		747.24	0.00	1,756.24
		01/27/20 20 1 P001 CK		878.12	0.00	878.12
		Per Diem Interest:			0.00	878.12
4704 6.01	OLESIK, JAREK 308 BROAD STREET SUMMIT, NJ 12 BRUNSWICK AVE	9900 15600 07901 0 2 25500 0.00		2,494.54 2,494.54	1,310.77 1,248.03	0.00 7,547.88 7,547.88
		08/31/18 19 1 P001 CK		1,236.56	0.00	6,311.32
		08/31/18 19 2 P001 CK		1,236.56	0.00	5,074.76
		08/31/18 19 3 P001 CK		8.49	0.00	5,066.27
		10/10/19 19 3 P001 CK		1,302.28	19.97	3,763.99
		10/10/19 19 4 P001 CK		1,228.06	0.00	2,535.93
		01/27/20 19 4 P001 CK		19.97	0.16	2,515.96
		Per Diem Interest:			3.63	2,519.59
4704 9.01	VAUGHN, CHERYL 10 TUXEDO PL VAUXHALL, NJ 10 TUXEDO PL	13200 46100 07088 0 2 59300 0.00		5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		04/09/19 19 1 P001 CK 3755082587		2,875.61	97.77	14,676.90
		Per Diem Interest:			751.62	15,428.52
4704 12.01	GABRIEL, PAULA 14 ARCADIA PL VAUXHALL, NJ 14 ARCADIA PL	11300 16700 07088 0 2 28000 0.00		2,739.10 2,739.10	1,439.27 1,370.39	0.00 8,287.86 8,287.86
		02/01/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/25/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		07/11/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		10/23/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		01/27/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31

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4704 13.01	FIELDS, SHAY A 12 ARCADIA PL VAUXHALL, NJ 12 ARCADIA PL	11200 19600 07088 0 2 30800	0.00	2,620.22 2,620.22	1,975.99 1,900.21	0.00 9,116.64 9,116.64
		03/26/19 19 1 P001 CK		1,100.78	14.43	8,015.86
		03/26/19 19 2 P001 CK		1,100.78	0.00	6,915.08
		08/09/19 19 3 P001 CK		1,975.99	0.00	4,939.09
		11/06/19 19 4 P001 CK		1,900.21	0.00	3,038.88
		02/04/20 20 1 P001 CK		1,519.44	0.00	1,519.44
		Per Diem Interest:			0.00	1,519.44
4704 15	ARUBUOLA, BEN B 10 ARCADIA PL VAUXHALL, NJ 10 ARCADIA PL	6100 15500 07088 0 2 21600	0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		02/04/19 19 1 P001 CK		1,047.44	0.00	5,346.06
		04/30/19 19 2 P001 CK		1,047.44	0.00	4,298.62
		08/09/19 19 3 P001 CK		1,110.29	0.00	3,188.33
		11/06/19 19 4 P001 CK		1,057.16	0.00	2,131.17
		02/04/20 20 1 P001 CK		1,065.59	0.00	1,065.58
		Per Diem Interest:			0.00	1,065.58
4704 16	VEALS, MALTOOWANZA 8 ARCADIA PL VAUXHALL, NJ 8 ARCADIA PL	6100 13100 07088 0 2 19200	0.00	1,878.25 1,878.23	986.93 939.70	0.00 5,683.11 5,683.11
		02/01/19 19 1 P001 CK		931.06	0.00	4,752.05
		04/25/19 19 2 P001 CK		931.05	0.00	3,821.00
		07/11/19 19 3 P001 CK		986.93	0.00	2,834.07
		10/23/19 19 4 P001 CK		939.70	0.00	1,894.37
		01/27/20 20 1 P001 CK		947.19	0.00	947.18
		Per Diem Interest:			0.00	947.18
4705 1	WRIGHT, MARY L 1 SOPHIA AVE VAUXHALL, NJ 1 SOPHIA AVE	10100 16200 07088 0 2 26300	0.00	2,572.81 2,572.79	1,351.89 1,287.18	0.00 7,784.67 7,784.67
		01/25/19 19 1 P001 CS		1,275.36	0.00	6,509.31
		03/25/19 19 2 JHR Homestead Credi		91.55-	0.00	6,417.76
		04/23/19 19 2 P001 CS		1,183.80	0.00	5,233.96
		07/30/19 19 3 P001 CS		1,351.89	0.00	3,882.07
		08/07/19 19 4 JHR Homestead Credi		91.56-	0.00	3,790.51
		10/31/19 19 4 P001 CS		1,195.62	0.00	2,594.89
		01/30/20 20 1 P001 CK		1,297.45	0.00	1,297.44
		Per Diem Interest:			0.00	1,297.44

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4705 4	AKYERE, AMA - ACHEAMPONG, JEMIMA 2600 RACHEL TERRACE APT16 PINE BROOK, NJ 17-19 SOPHIA AVE	7300 56200 07058 0 2 63500	0.00	6,211.90 6,211.88	3,264.06 3,107.85	0.00 18,795.69 18,795.69
		02/06/19 19 1 P001 CK		3,079.28	0.00	15,716.41
		05/02/19 19 2 P001 CK		3,079.27	0.00	12,637.14
		06/10/19 19 3 P001 CK		3,264.06	0.00	9,373.08
		06/10/19 19 4 P001 CK		65.21	0.00	9,307.87
		11/06/19 19 4 P001 CK		3,042.64	0.00	6,265.23
		02/04/20 20 1 P001 CK		3,132.62	0.00	3,132.61
		Per Diem Interest:			0.00	3,132.61
4705 5.01	KCL UNION LLC 37 CALDWELL PL SPRINGFIELD, NJ 21 SOPHIA AVE	10000 0 07081 0 1 10000	0.00	978.26 978.24	514.03 489.42	0.00 2,959.95 2,959.95
		02/08/19 19 1 P001 CK		484.93	0.00	2,475.02
		05/29/19 19 2 P001 CK		484.92	2.91	1,990.10
		08/02/19 19 3 P001 CK		514.03	0.00	1,476.07
		11/07/19 19 4 P001 CK		489.42	0.00	986.65
		Per Diem Interest:			1.43	988.08
4705 5.02	KCL UNION LLC 37 CALDWELL PL SPRINGFIELD, NJ 22 ARCADIA PL	10000 0 07081 0 1 10000	0.00	978.26 978.24	514.03 489.42	0.00 2,959.95 2,959.95
		02/08/19 19 1 P001 CK		484.93	0.00	2,475.02
		05/29/19 19 2 P001 CK		484.92	2.91	1,990.10
		08/02/19 19 3 P001 CK		514.03	0.00	1,476.07
		11/07/19 19 4 P001 CK		489.42	0.00	986.65
		Per Diem Interest:			1.43	988.08
4705 11.01	GLADDEN, BERNICE F 18 ARCADIA PL VAUXHALL, NJ 18 ARCADIA PL	12700 SC001 13900 07088 0 2 26600	500.00	2,477.15 2,477.14	1,304.81 1,239.37	0.00 7,498.47 7,498.47
		11/02/18 19 1 P001 CK		50.00	0.00	7,448.47
		02/06/19 19 1 P001 CK		1,177.40	0.00	6,271.07
		02/06/19 19 2 P001 CK		0.04	0.00	6,271.03
		03/25/19 19 2 JHR Homestead Credi		172.70-	0.00	6,098.33
		05/07/19 19 2 P001 CK		1,054.66	0.00	5,043.67
		05/07/19 19 3 P001 CK		172.74	0.00	4,870.93
		08/05/19 19 3 P001 CK		1,132.07	0.00	3,738.86
		08/07/19 19 4 JHR Homestead Credi		172.70-	0.00	3,566.16
		11/06/19 19 4 P001 CK		1,066.67	0.00	2,499.49
		Per Diem Interest:			3.61	2,503.10

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4705 14	KONDILAS, BERNARDA 936 VALLEY ST UNION, NJ 936 VALLEY ST	10000 65100 07083 0 2 75100	0.00	7,346.66 7,346.66	3,860.33 3,675.57	0.00 22,229.22 22,229.22
		02/13/19 19 1 P001 CK		3,641.79	0.00	18,587.43
		05/20/19 19 2 P001 CK		3,641.79	25.68	14,945.64
		09/18/19 19 3 P001 CK		3,860.33	71.14	11,085.31
		09/18/19 19 4 P001 CK		18.16	0.00	11,067.15
		12/16/19 19 4 P001 CK		3,657.41	63.54	7,409.74
		02/10/20 20 1 P001 CK		3,704.87	0.00	3,704.87
		Per Diem Interest:			0.00	3,704.87
4705 15	SEGAL, CAROL 355 SHERWOOD RD UNION, NJ 914 VALLEY ST	2000 0 07083 0 1 2000	0.00	195.66 195.64	102.81 97.88	0.00 591.99 591.99
		12/24/18 19 1 J063		96.99-	0.00	495.00
		12/24/18 19 2 J063		78.82-	0.00	416.18
		02/01/19 19 2 P001 CK		18.16	0.00	398.02
		02/01/19 19 3 P001 CK		78.83	0.00	319.19
		08/01/19 19 3 P001 CK		23.98	0.00	295.21
		10/31/19 19 4 P001 CK		97.88	0.00	197.33
		02/03/20 20 1 P001 CK		98.67	0.00	98.66
		Per Diem Interest:			0.00	98.66
4705 16	GEORGE E CANNON, INC. 103 VALLEY ST VAUXHALL, N J ARCADIA PL	1200 0 07088 0 1 1200	0.00	117.39 117.39	61.69 58.73	0.00 355.20 355.20
		12/09/19 19 1 P001 CK		58.19	3.94	297.01
		12/09/19 19 2 P001 CK		58.19	2.78	238.82
		12/09/19 19 3 P001 CK		61.69	1.71	177.13
		12/09/19 19 4 P001 CK		58.73	0.46	118.40
		Per Diem Interest:			0.17	118.57
4706 3	BIENAISE, MARIE 28 SOPHIA AVE VAUXHALL, NJ 28 SOPHIA AVE	9000 11700 07088 0 2 20700	0.00	2,024.99 2,024.97	1,064.03 1,013.11	0.00 6,127.10 6,127.10
		02/04/19 19 1 P001 CK		1,003.80	0.00	5,123.30
		03/25/19 19 2 JHR Homestead Credi		96.13-	0.00	5,027.17
		04/30/19 19 2 P001 CK		907.66	0.00	4,119.51
		08/09/19 19 3 P001 CK		1,064.03	0.00	3,055.48
		08/07/19 19 4 JHR Homestead Credi		96.13-	0.00	2,959.35
		11/06/19 19 4 P001 CK		916.98	0.00	2,042.37
		02/04/20 20 1 P001 CK		1,021.19	0.00	1,021.18
		Per Diem Interest:			0.00	1,021.18

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4706 4	TERRY, ELIZABETH 96 BURKLEY PL VAUXHALL, NJ 25 SOPHIA AVE	4900 8600 07088 0 2 13500	0.00	1,320.64 1,320.64	693.94 660.72	0.00 3,995.94 3,995.94
		02/08/19 19 1 P001 CK 3749715791		654.65	0.00	3,341.29
		05/09/19 19 2 P001 CK 3757891711		654.65	0.00	2,686.64
		08/06/19 19 3 P001 CK 3763347647		693.94	0.00	1,992.70
		11/07/19 19 4 P001 CK 3769083789		660.72	0.00	1,331.98
		02/07/20 20 1 P001 CK 3775118673		665.99	0.00	665.99
		Per Diem Interest:			0.00	665.99
4706 6.01	MAGLOIRE, SERGE & SANDRA 20 SOPHIA AVE VAUXHALL, NJ 20 SOPHIA AVE	9500 24300 07088 0 2 33800	0.00	3,306.49 3,306.49	1,737.40 1,654.25	0.00 10,004.63 10,004.63
		02/04/19 19 1 P001 CK		1,639.05	0.00	8,365.58
		04/30/19 19 2 P001 CK		1,639.05	0.00	6,726.53
		08/09/19 19 3 P001 CK		1,737.40	0.00	4,989.13
		11/06/19 19 4 P001 CK		1,654.25	0.00	3,334.88
		02/04/20 20 1 P001 CK		1,667.44	0.00	1,667.44
		Per Diem Interest:			0.00	1,667.44
4706 7	BOULWARE, FRANCES 16 SOPHIA AVE VAUXHALL, NJ 16 SOPHIA AVE	4900 12200 07088 0 2 17100	0.00	1,672.82 1,672.80	878.98 836.91	0.00 5,061.51 5,061.51
		02/04/19 19 1 P001 CK		829.23	0.00	4,232.28
		04/30/19 19 2 P001 CK		829.22	0.00	3,403.06
		08/09/19 19 3 P001 CK		878.98	0.00	2,524.08
		11/06/19 19 4 P001 CK		836.91	0.00	1,687.17
		02/04/20 20 1 P001 CK		843.59	0.00	843.58
		Per Diem Interest:			0.00	843.58
4706 8	UNION #3,LLC % RD MANAGEMENT 810 7TH AVE-10TH FL NEW YORK, NY SPRINGFIELD AVE	30900 0 10019 0 1 30900	0.00	3,022.80 3,022.79	1,588.34 1,512.32	0.00 9,146.25 9,146.25
		01/18/19 19 1 P001 CK		1,498.42	0.00	7,647.83
		04/11/19 19 2 P001 CK		1,498.42	0.00	6,149.41
		06/24/19 19 3 P001 CK		1,588.34	0.00	4,561.07
		10/07/19 19 4 P001 CK		1,512.32	0.00	3,048.75
		01/22/20 20 1 P001 CK		1,524.38	0.00	1,524.37
		Per Diem Interest:			0.00	1,524.37
4706 9	HALE, MARGARET 8708 1ST AVE APT # 303 SILVER SPRING, MD 11 BERTHA AVE	7300 29700 20910 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4706	9	HALE, MARGARET	Continued			
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
4706 10	BROWN, PAUL R & GAIL C 31 BERTHA AVE VAUXHALL, NJ 31 BERTHA AVE	7300 29300 07088 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/05/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		05/03/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/01/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/04/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/03/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
4706 12.01	JACKSON, LOIS 41 BERTHA AVE VAUXHALL, NJ 41 BERTHA AVE	10800 40300 07088 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		09/05/19 19 3 J083 mv to sewer		277.21	0.00	7,819.94
		10/01/19 19 3 P001 CK		277.21	4.25	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
4707 1.01	ROBINSON, RASHAAN 123 VALLEY ST VAUXHALL, NJ 123 VALLEY ST	9300 21300 07088 0 2 30600	0.00	2,993.45 2,993.44	1,572.92 1,497.64	0.00 9,057.45 9,057.45
		02/04/19 19 1 P001 CK		969.75	0.00	8,087.70
		04/10/19 19 1 P001 CK		514.12	7.88	7,573.58
		04/30/19 19 2 P001 CK		1,483.87	0.00	6,089.71
		08/09/19 19 3 P001 CK		1,572.92	0.00	4,516.79
		10/10/19 19 3 J083 TO SEWER		424.67	0.00	4,941.46
		11/06/19 19 3 P001 CK		424.67	8.97	4,516.79
		11/06/19 19 4 P001 CK		1,064.00	0.00	3,452.79
		02/04/20 19 4 P001 CK		433.64	8.96	3,019.15
		02/04/20 20 1 P001 CK		1,066.98	0.00	1,952.17
		Per Diem Interest:			1.28	1,953.45
4707 3	RIZZO, J & SAVERIA RIZZO REALTY 237 N 20TH ST KENILWORTH, N J 121 VALLEY ST	9600 56000 07033 0 2 65600	0.00	6,417.33 6,417.32	3,372.00 3,210.63	0.00 19,417.28 19,417.28
		02/08/19 19 1 P001 CK		3,181.11	0.00	16,236.17

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4707	3	RIZZO, J & SAVERIA RIZZO REALTY	Continued			
		05/07/19 19 2 P001 CK		3,181.11	0.00	13,055.06
		08/08/19 19 3 P001 CK		3,372.00	0.00	9,683.06
		11/12/19 19 4 P001 CK		3,210.63	0.00	6,472.43
		02/07/20 20 1 P001 CK		3,236.22	0.00	3,236.21
		Per Diem Interest:			0.00	3,236.21
4707 4.01	AGBOOLA, RAHMATALLAH ADEBARE 20 BERTHA AVE VAUXHALL, NJ 20 BERTHA AVE	6700 35900 07088 0 2 42600 0.00		4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
4707 5.01	ADEBOYE, BABATUNDE O & ADEDAMOLA M 16 BERTHA AVE VAUXHALL, NJ 16 BERTHA AVE	8300 37400 07088 0 2 45700 0.00		4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		10/19/18 19 1 P001 CK		8.19	0.00	13,518.78
		02/04/19 19 1 P001 CK		2,207.92	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
4707 6	CAMACHO, DIYA 12 BERTHA AVE VAUXHALL, NJ 12 BERTHA AVE	4900 10300 07088 0 2 15200 0.00		1,486.95 1,486.93	781.32 743.93	0.00 4,499.13 4,499.13
		02/27/19 19 1 P001 CK 3751179167		737.09	4.26	3,762.04
		06/17/19 19 2 P001 CK 3760352098		737.08	7.53	3,024.96
		12/16/19 19 3 P001 CK 3771541107		781.32	23.44	2,243.64
		12/16/19 19 4 P001 CK 3771541107		743.93	7.76	1,499.71
		Per Diem Interest:			2.17	1,501.88
4707 7	HASSAN, IRFAN 10 BERTHA AVE VAUXHALL, NJ 10 BERTHA AVE	4900 00660 12800 07088 0 2 17700 0.00		1,731.51 1,731.50	909.82 866.28	0.00 5,239.11 5,239.11
		02/22/19 19 1 PSQT CK		858.32	9.01	4,380.79
		Per Diem Interest:			157.67	4,538.46

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4707 8	HARDMON, WILLIAM-LEWIS, N-ANDERSON, D 8 BERTHA AVE VAUXHALL, NJ 8 BERTHA AVE	4900 13000 07088 0 2 17900	0.00	1,751.08 1,751.06	920.11 876.07	0.00 5,298.32 5,298.32
		02/04/19 19 1 P001 CK		868.02	0.00	4,430.30
		03/25/19 19 2 JHR Homestead Credi		62.31-	0.00	4,367.99
		05/09/19 19 2 P001 CK		805.70	0.00	3,562.29
		08/02/19 19 3 P001 CK		920.11	0.00	2,642.18
		08/07/19 19 4 JHR Homestead Credi		62.31-	0.00	2,579.87
		11/07/19 19 4 P001 CK		813.76	0.00	1,766.11
		02/05/20 20 1 P001 CK 3774929630		883.06	0.00	883.05
		Per Diem Interest:			0.00	883.05
4707 9	JOHNSON, MARVIN & DANIKA 6 BERTHA AVE VAUXHALL, NJ 6 BERTHA AVE	4900 12200 07088 0 2 17100	0.00	1,672.82 1,672.80	878.98 836.91	0.00 5,061.51 5,061.51
		01/30/19 19 1 P001 CK		829.23	0.00	4,232.28
		04/29/19 19 2 P001 CK		829.22	0.00	3,403.06
		07/30/19 19 3 P001 CK		878.98	0.00	2,524.08
		10/28/19 19 4 P001 CK		836.91	0.00	1,687.17
		02/04/20 20 1 P001 CK		843.59	0.00	843.58
		Per Diem Interest:			0.00	843.58
4707 10	GWATHNEY, FRANK ESTATE 4 BERTHA AVE VAUXHALL, NJ 4 BERTHA AVE	4900 13100 07088 0 2 18000	0.00	1,760.86 1,760.84	925.25 880.96	0.00 5,327.91 5,327.91
		08/15/19 19 1 P001 CK		872.87	37.63	4,455.04
		08/15/19 19 2 P001 CK		872.86	27.27	3,582.18
		08/15/19 19 3 P001 CK		925.25	6.48	2,656.93
		08/07/19 19 4 JHR Homestead Credi		125.33-	0.00	2,531.60
		11/01/19 19 4 P001 CK		755.63	0.00	1,775.97
		Per Diem Interest:			2.57	1,778.54
4707 11.01	ARRABITO, RICHARD J 225 RIDGEWOOD AVE UNIT 22 GLEN RIDGE, NJ 2 BERTHA AVE	6400 13100 07028 0 2 19500	0.00	1,907.60 1,907.58	1,002.35 954.38	0.00 5,771.91 5,771.91
		02/04/19 19 1 P001 CK		945.61	0.00	4,826.30
		04/30/19 19 2 P001 CK		945.60	0.00	3,880.70
		08/09/19 19 3 P001 CK		1,002.35	0.00	2,878.35
		11/06/19 19 4 P001 CK		954.38	0.00	1,923.97
		02/04/20 20 1 P001 CK		961.99	0.00	961.98
		Per Diem Interest:			0.00	961.98

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4707 14.01	MENDEZ, JUAN L 2346 SPRINGFIELD AVE UNION, NJ 2346 SPRINGFIELD AVE	9900 20900 07083 0 2 30800	0.00	3,013.01 3,013.01	1,583.20 1,507.42	0.00 9,116.64 9,116.64
		02/04/19 19 1 P001 CK		1,493.57	0.00	7,623.07
		04/30/19 19 2 P001 CK		1,493.57	0.00	6,129.50
		08/09/19 19 3 P001 CK		1,583.20	0.00	4,546.30
		11/06/19 19 4 P001 CK		1,507.42	0.00	3,038.88
		02/04/20 20 1 P001 CK		1,519.44	0.00	1,519.44
		Per Diem Interest:			0.00	1,519.44
4707 15	MACHADO, ABRAHAM & JOSEPHINE 589 WINCHESTER AVE UNION, NJ 9-11 EMILY AVE	9700 42500 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		01/04/19 19 1 P001 CK 3747123638		2,531.31	0.00	12,919.64
		04/29/19 19 2 P001 CK 3756957758		2,531.31	0.00	10,388.33
		07/05/19 19 3 P001 CK 3761420558		2,683.21	0.00	7,705.12
		10/15/19 19 4 P001 CK 3767515472		2,554.80	0.00	5,150.32
		01/16/20 20 1 P001 CK 3773351659		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
4707 18	BROOKS, COLEMAN C & YVONNE N 1406 COLUMBIA AVE PLAINFIELD, NJ 17 EMILY AVE	4900 13200 07062 0 2 18100	0.00	1,770.64 1,770.63	930.39 885.85	0.00 5,357.51 5,357.51
		02/05/19 19 1 P001 CK		877.72	0.00	4,479.79
		05/07/19 19 2 P001 CK		877.71	0.00	3,602.08
		08/06/19 19 3 P001 CK		930.39	0.00	2,671.69
		11/08/19 19 4 P001 CK		885.85	0.00	1,785.84
		02/05/20 20 1 P001 CK		892.92	0.00	892.92
		Per Diem Interest:			0.00	892.92
4707 20	HUNTER, THOMAS J & ETHEL 235 WILLIAMSON AVE HILLSIDE, NJ 50 EMILY AVE	4900 3400 07205 0 2 8300	0.00	811.95 811.95	426.64 406.22	0.00 2,456.76 2,456.76
		01/18/19 19 1 P001 CK		402.49	0.00	2,054.27
		05/01/19 19 2 P001 CK		402.49	0.00	1,651.78
		07/08/19 19 3 P001 CK		426.64	0.00	1,225.14
		11/07/19 19 4 P001 CK		406.22	0.00	818.92
		02/04/20 20 1 P001 CK		409.46	0.00	409.46
		Per Diem Interest:			0.00	409.46
4707 21	LAWAL, ABIODUN O 27 EMILY AVE VAUXHALL, NJ 27 EMILY AVE	6100 24400 00660 0 07088 0 2 30500	0.00	2,983.68 2,983.66	1,567.78 1,492.74	0.00 9,027.86 9,027.86
		02/04/19 19 1 P001 CK		1,139.78	0.00	7,888.08
		02/06/19 19 1 P001 CK		339.25	0.22	7,548.83

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4707	21	LAWAL, ABIODUN O	Continued			
		04/30/19 19 2 P001 CK		1,479.02	0.00	6,069.81
		08/09/19 19 3 P001 CK		1,567.78	0.00	4,502.03
		11/06/19 19 4 P001 CK		1,492.74	0.00	3,009.29
		02/04/20 20 1 P001 CK		1,504.65	0.00	1,504.64
		Per Diem Interest:			0.00	1,504.64
4707		HUTCHINS, KENNEDY & DAWN	9700			0.00
23.01	37 EMILY AVE	00660 19900		2,895.63	1,521.51	
	VAUXHALL, NJ	07088 0		2,895.62	1,448.70	8,761.46
	37 EMILY AVE	2 29600 0.00				8,761.46
		02/04/19 19 1 P001 CK		1,435.38	0.00	7,326.08
		04/30/19 19 2 P001 CK		1,435.38	0.00	5,890.70
		08/09/19 19 3 P001 CK		1,521.51	0.00	4,369.19
		11/06/19 19 4 P001 CK		1,448.70	0.00	2,920.49
		02/04/20 20 1 P001 CK		1,460.25	0.00	1,460.24
		Per Diem Interest:			0.00	1,460.24
4707		GRAY, JACQUELINE L	9700			0.00
25	41 EMILY AVE	12200	**Sp Charges**	2,142.38	1,125.72	
	VAUXHALL, NJ	07088 0		2,142.36	1,071.84	6,482.30
	41 EMILY AVE	2 21900 0.00				6,482.30
		02/04/19 19 1 P001 CK		1,061.99	0.00	5,420.31
		04/30/19 19 2 P001 CK		1,061.98	0.00	4,358.33
		08/09/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		11/06/19 19 4 P001 CK		1,071.84	0.00	2,160.77
		02/04/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38
4708		DUBOIS, B & D - HILL, A - HILL, W	9400			0.00
2	33 MARY AVE	33900	*Lien**Lien*	4,235.83	2,225.73	
	VAUXHALL, NJ	07088 0		4,235.82	2,119.21	12,816.59
	33 MARY AVE	2 43300 0.00				12,816.59
		10/18/19 19 1 PSQT CK		2,099.73	269.82	10,716.86
		10/18/19 19 2 PSQT CK		2,099.72	175.33	8,617.14
		10/18/19 19 3 PSQT CK		2,225.73	85.69	6,391.41
		11/12/19 19 4 PSQT CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 PSQT CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4708		NUNEZ, ADRIS	10000			0.00
3	966 VALLEY ST	30600		3,971.70	2,086.94	
	VAUXHALL, NJ	07088 0		3,971.69	1,987.07	12,017.40
	966 VALLEY ST	2 40600 0.00				12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90

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4708 4	SIMON FAMILY FINANCIAL GROUP LLC 276 W LINCOLN AVE RAHWAY, NJ 42 EMILY AVE	6100 0 07065 1 02/01/19 19 05/09/19 19	0 0 6100 0.00 1 P001 CK 2 P001 CK	596.74 596.73 295.81 295.80 Per Diem Interest:	313.56 298.54 0.00 0.00 21.15	0.00 1,805.57 1,805.57 1,509.76 1,213.96 1,235.11
4708 5	EMILYRR LLC 83 CHESTNUT STREET MILLBURN, NJ 38 EMILY AVE	6100 01369 41100 07041 0 2 47200 02/05/19 19 05/10/19 19 07/02/19 19 10/29/19 19 02/06/20 20	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	4,617.35 4,617.33 2,288.85 2,288.84 2,426.20 2,310.09 2,328.50 Per Diem Interest:	2,426.20 2,310.09 0.00 0.00 0.00 0.00 0.00	0.00 13,970.97 13,970.97 11,682.12 9,393.28 6,967.08 4,656.99 2,328.49 2,328.49
4708 6	CARTER, KURT 30 EMILY AVE VAUXHALL, NJ 30 EMILY AVE	9900 48100 07088 0 2 58000 01/28/19 19 04/29/19 19 07/29/19 19 10/29/19 19 01/29/20 20	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	5,673.86 5,673.84 2,812.57 2,812.56 2,981.35 2,838.66 2,861.29 Per Diem Interest:	2,981.35 2,838.66 0.00 0.00 0.00 0.00 0.00	0.00 17,167.71 17,167.71 14,355.14 11,542.58 8,561.23 5,722.57 2,861.28 2,861.28
4708 13	CARTER, KURT 30 EMILY AVE VAUXHALL, NJ 16 MARY AVE	9300 0 07088 0 1 9300 01/28/19 19 04/29/19 19 07/29/19 19 10/29/19 19 01/29/20 20	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	909.78 909.77 450.98 450.98 478.05 455.16 458.80 Per Diem Interest:	478.05 455.16 0.00 0.00 0.00 0.00 0.00	0.00 2,752.76 2,752.76 2,301.78 1,850.80 1,372.75 917.59 458.79 458.79
4709 1	ANGUS, MADGE D ESTATE 1000 VALLEY ST VAUXHALL, NJ 1000 VALLEY ST	3900 SC001 15200 07088 0 2 19100 02/04/19 19 04/30/19 19 08/09/19 19 08/09/19 19 11/06/19 19	500.00 1 P001 CK 2 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK	1,743.46 1,743.46 863.71 608.93 254.78 658.96 260.33	919.29 872.29 0.00 0.00 5.55 0.00 5.50	0.00 5,278.50 5,278.50 4,414.79 3,805.86 3,551.08 2,892.12 2,631.79

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4709	1	ANGUS, MADGE D ESTATE	Continued			
		11/06/19 19 4 P001 CK		606.46	0.00	2,025.33
		02/04/20 19 4 P001 CK		265.83	5.49	1,759.50
		02/04/20 20 1 P001 CK		608.43	0.00	1,151.07
		Per Diem Interest:			0.78	1,151.85
4709	JONES, SHANIQUA	8900				0.00
2	134 VALLEY ST	15300		2,367.37	1,243.94	
	VAUXHALL, NJ	07088 0		2,367.37	1,184.41	7,163.09
	134 VALLEY ST	2 24200 0.00				7,163.09
		02/04/19 19 1 P001 CK		1,173.52	0.00	5,989.57
		04/30/19 19 2 P001 CK		1,173.52	0.00	4,816.05
		08/09/19 19 3 P001 CK		1,243.94	0.00	3,572.11
		11/06/19 19 4 P001 CK		1,184.41	0.00	2,387.70
		02/04/20 20 1 P001 CK		1,193.85	0.00	1,193.85
		Per Diem Interest:			0.00	1,193.85
4709	OWUSU, YAW & ESTHER	9700				0.00
3	30 MARY AVE	00597 28400		3,727.14	1,958.44	
	VAUXHALL, NJ	07088 0		3,727.13	1,864.70	11,277.41
	30 MARY AVE	2 38100 0.00				11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
4709	PARKER, DAVID	8500				0.00
4	26 MARY AVE	00672 32500		4,010.84	2,107.50	
	VAUXHALL, NJ	07088 0		4,010.82	2,006.64	12,135.80
	26 MARY AVE	2 41000 0.00				12,135.80
		02/01/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/25/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/11/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		10/23/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		01/27/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
4709	MITCHELL, ALVIN J & LILLIE	8500				0.00
5	22 MARY AVENUE	32500		4,010.84	2,107.50	
	VAUXHALL, NJ	07088 0		4,010.82	2,006.64	12,135.80
	22 MARY AVE	2 41000 0.00				12,135.80
		02/06/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		05/03/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/05/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/04/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/07/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4709 6	STRADFORD, HARDIN-SANDERS, MARGARET 18 MARY AVE VAUXHALL, NJ 18 MARY AVE	7300 SC001 32500 07083 0 2 39800 500.00		3,768.45 3,768.43	1,983.32 1,885.40	0.00 11,405.60 11,405.60
		02/04/19 19 1 P001 CK 1487		933.76	0.00	10,471.84
		02/04/19 19 1 P001 CK 699		933.75	0.00	9,538.09
		05/03/19 19 2 P001 CK 1519		933.75	0.00	8,604.34
		05/03/19 19 2 P001 CK 741		933.75	0.00	7,670.59
		08/02/19 19 3 P001 CK		1,983.32	0.00	5,687.27
		11/06/19 19 4 P001 CK		1,885.40	0.00	3,801.87
		02/04/20 20 1 P001 CK		1,900.94	0.00	1,900.93
		Per Diem Interest:			0.00	1,900.93
4709 7	STRADFORD, WILLIE & IDA 14 MARY AVE VAUXHALL, NJ 14 MARY AVE	7300 32500 07088 0 2 39800 0.00		3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4709 10	CANDEIAS, JOSE M & ROSA M 11 MARTHA AVE VAUXHALL, NJ 11 MARTHA AVE	7300 32500 07088 0 2 39800 0.00		3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4709 11	BROWN, GORDON 2 MARTHA AVE VAUXHALL, NJ 2 MARTHA AVE	7300 12100 07088 0 2 19400 0.00		1,897.81 1,897.80	997.21 949.48	0.00 5,742.30 5,742.30
		06/07/19 19 1 P001 CK		940.76	26.34	4,801.54
		06/07/19 19 2 P001 CK		940.75	10.82	3,860.79
		01/22/20 19 3 P001 CK		997.21	37.89	2,863.58
		01/22/20 19 4 P001 CK		923.88	27.14	1,939.70
		Per Diem Interest:			6.50	1,946.20
4709 12.01	KNIGHTON, EMMA 25 MARTHA AVE VAUXHALL, NJ 25 MARTHA AVE	9500 32500 07088 0 2 42000 0.00		4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10

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4709	12.01	KNIGHTON, EMMA	Continued			
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
4710	ANGELINA REALTY ASSOCIATES, LP	66400				0.00
1.01	2580 SPRINGFIELD AVE	44700		10,868.36	5,710.82	
	VAUXHALL, NJ	07088 0		10,868.36	5,437.50	32,885.04
	2580 SPRINGFIELD AVE	4A 111100	0.00			32,885.04
		03/04/19 19 1 P001 CK		5,312.38	75.14	27,572.66
		03/18/19 19 1 P001 CS		0.14	0.00	27,572.52
		03/18/19 19 1 P001 CK		75.00	0.00	27,497.52
		06/05/19 19 2 P001 CK		5,387.52	77.42	22,110.00
		06/05/19 19 3 P001 CK		2.28	0.00	22,107.72
		12/06/19 19 3 P001 CK		5,708.54	304.70	16,399.18
		12/06/19 19 4 P001 CK		5,037.64	95.16	11,361.54
		12/09/19 19 4 P001 CK		399.86	0.00	10,961.68
		02/10/20 20 1 P001 CK		5,450.84	0.00	5,510.84
		Per Diem Interest:			0.09	5,510.93
4710	ANGELINA REALTY ASSOCIATES, LP	10300				0.00
2	2580 SPRINGFIELD AVE	20900		3,052.15	1,603.76	
	VAUXHALL, NJ	07088 0		3,052.13	1,527.01	9,235.05
	2574 SPRINGFIELD AVE	2 31200	0.00			9,235.05
		03/18/19 19 1 P001 CK		1,512.97	9.18	7,722.08
		06/05/19 19 2 P001 CK		1,512.96	11.55	6,209.12
		06/05/19 19 3 P001 CK		0.35	0.00	6,208.77
		12/06/19 19 3 P001 CK		1,603.41	48.13	4,605.36
		12/06/19 19 4 P001 CK		1,452.16	26.72	3,153.20
		12/09/19 19 4 P001 CK		74.85	0.00	3,078.35
		02/10/20 20 1 P001 CK		1,539.18	0.00	1,539.17
		Per Diem Interest:			0.00	1,539.17
4710	EVERETT,E - EVERETT,M - EVERETT,R	12200				0.00
4.01	2570 SPRINGFIELD AVE	14700		2,631.50	1,382.73	
	UNION, NJ	07088 0		2,631.49	1,316.55	7,962.27
	2570 SPRINGFIELD AVE	2 26900	0.00			7,962.27
		06/26/19 19 1 P001 CR 3760907062		0.00	94.57	7,962.27
		07/01/19 19 1 P001 CK		179.27	1.30	7,783.00
		11/18/19 19 1 P001 CK 3769684672		1,064.96	77.07	6,718.04
		12/16/19 19 1 P001 CK 3771568005		4.17	0.84	6,713.87
		06/26/19 19 2 P001 CR 3760907062		0.00	35.87	6,713.87
		07/01/19 19 2 P001 CK		0.00	1.30	6,713.87
		11/18/19 19 2 P001 CK 3769684672		0.00	89.35	6,713.87
		12/16/19 19 2 P001 CK 3771568005		0.00	18.26	6,713.87
		11/18/19 19 3 P001 CK 3769684672		0.00	73.98	6,713.87
		12/16/19 19 3 P001 CK 3771568005		0.00	19.36	6,713.87
		11/18/19 19 4 P001 CK 3769684672		0.00	11.19	6,713.87

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4710	4.01	EVERETT,E - EVERETT,M - EVERETT,R 12/16/19 19 4 P001 CK 3771568005	Continued	0.00	18.43	6,713.87
				Per Diem Interest:	126.37	6,840.24
4801 1.01	MILLBURN MALL HOLDINGS LLC 1985 CEDAR BRIDGE AVE#1 LAKEWOOD, NJ 2933 VAUXHALL RD	774000 1647000 08701 0 4A 2421000	0.00	236,834.34 236,834.32	124,445.45 118,489.79	0.00 716,603.90 716,603.90
		02/04/19 19 1 P001 CK		117,400.35	0.00	599,203.55
		04/22/19 19 2 P001 CK		117,400.34	0.00	481,803.21
		07/29/19 19 3 P001 CK		124,445.45	0.00	357,357.76
		10/28/19 19 4 P001 CK		118,489.79	0.00	238,867.97
		01/28/20 20 1 P001 CK		119,433.99	0.00	119,433.98
				Per Diem Interest:	0.00	119,433.98
4801 4.01	DREC NJ 0445,LLC % KEVIN SHERIDAN 863 VALLEY ST VAUXHALL, NJ 863 VALLEY ST	8100 85174 53900 07088 0 4A 62000	0.00	6,065.16 6,065.14	3,186.96 3,034.43	0.00 18,351.69 18,351.69
		02/04/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		04/30/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		08/09/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		11/06/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		02/04/20 20 1 P001 CK		3,058.62	0.00	3,058.61
				Per Diem Interest:	0.00	3,058.61
4801 6	DREC NJ 0445, LLC % KEVIN SHERIDAN 863 VALLEY ST VAUXHALL, NJ 861 VALLEY ST	6500 20200 07088 0 2 26700	0.00	2,611.93 2,611.93	1,372.45 1,306.76	0.00 7,903.07 7,903.07
		02/04/19 19 1 P001 CK		1,294.75	0.00	6,608.32
		04/30/19 19 2 P001 CK		1,294.75	0.00	5,313.57
		08/09/19 19 3 P001 CK		1,372.45	0.00	3,941.12
		11/06/19 19 4 P001 CK		1,306.76	0.00	2,634.36
		02/04/20 20 1 P001 CK		1,317.18	0.00	1,317.18
				Per Diem Interest:	0.00	1,317.18
4801 7	CAPERS, PAUL JR 857 VALLEY ST VAUXHALL, NJ 857 VALLEY ST	14800 00660 15300 07088 0 2 30100	0.00	2,944.54 2,944.53	1,547.22 1,473.16	0.00 8,909.45 8,909.45
		02/04/19 19 1 P001 CK		1,459.63	0.00	7,449.82
		04/30/19 19 2 P001 CK		1,459.62	0.00	5,990.20
		08/09/19 19 3 P001 CK		1,547.22	0.00	4,442.98
		11/06/19 19 4 P001 CK		1,473.16	0.00	2,969.82
		02/04/20 20 1 P001 CK		1,484.91	0.00	1,484.91
				Per Diem Interest:	0.00	1,484.91

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4801 8	JANVIER, RONALD & CARLINE LABBE 853 VALLEY ST VAUXHALL, NJ 853 VALLEY ST	10000 00660 15300 07088 0 2 25300	0.00	2,474.98 2,474.97	1,300.49 1,238.24	0.00 7,488.68 7,488.68
		02/04/19 19 1 P001 CK		1,226.86	0.00	6,261.82
		04/30/19 19 2 P001 CK		1,226.86	0.00	5,034.96
		08/09/19 19 3 P001 CK		1,300.49	0.00	3,734.47
		11/06/19 19 4 P001 CK		1,238.24	0.00	2,496.23
		02/04/20 20 1 P001 CK		1,248.12	0.00	1,248.11
		Per Diem Interest:			0.00	1,248.11
4801 9	GHEE, PAMELA T 849 VALLEY ST VAUXHALL, NJ 849 VALLEY ST	12400 16100 07088 0 2 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		02/06/19 19 1 P001 CK		1,382.04	0.00	7,053.83
		05/02/19 19 2 P001 CK		1,382.04	0.00	5,671.79
		07/25/19 19 3 P001 CK		1,464.97	0.00	4,206.82
		10/23/19 19 4 P001 CK		1,394.86	0.00	2,811.96
		01/27/20 20 1 P001 CK		1,405.98	0.00	1,405.98
		Per Diem Interest:			0.00	1,405.98
4801 10	CODIO, VADRICE 845 VALLEY ST VAUXHALL, NJ 845 VALLEY ST	13400 19900 07088 0 2 33300	0.00	3,257.58 3,257.57	1,711.71 1,629.78	0.00 9,856.64 9,856.64
		02/04/19 19 1 P001 CK		1,614.80	0.00	8,241.84
		04/30/19 19 2 P001 CK		1,614.80	0.00	6,627.04
		08/09/19 19 3 P001 CK		1,711.71	0.00	4,915.33
		09/06/19 19 3 J083 mv to sewer		388.68	0.00	5,304.01
		11/06/19 19 3 P001 CK		388.68	8.21	4,915.33
		11/06/19 19 4 P001 CK		1,232.89	0.00	3,682.44
		02/04/20 19 4 P001 CK		396.89	8.20	3,285.55
		02/04/20 20 1 P001 CK		1,237.69	0.00	2,047.86
		Per Diem Interest:			1.17	2,049.03
4801 11.01 -C0001-	WILSON, EUGENE & RHODA 839 VALLEY ST "H" VAUXHALL, NJ 839 VALLEY ST "H"	9200 00672 23600 07088 0 2 32800	0.00	3,208.67 3,208.65	1,686.00 1,605.31	0.00 9,708.63 9,708.63
		02/01/19 19 1 P001 CK		1,590.56	0.00	8,118.07
		04/25/19 19 2 P001 CK		1,590.55	0.00	6,527.52
		07/11/19 19 3 P001 CK		1,686.00	0.00	4,841.52
		10/23/19 19 4 P001 CK		1,605.31	0.00	3,236.21
		01/27/20 20 1 P001 CK		1,618.11	0.00	1,618.10
		Per Diem Interest:			0.00	1,618.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4801 11.02 -C0002-	LEWIS, SHERYL M 839 VALLEY ST "G" VAUXHALL, NJ 839 VALLEY ST "G"	9200 22800 07088 0 2 32000	0.00	3,130.40 3,130.40	1,644.88 1,566.16	0.00 9,471.84 9,471.84
		02/01/19 19 1 P001 CK 3749128502		1,551.76	0.00	7,920.08
		03/25/19 19 2 JHR Homestead Credi		176.93-	0.00	7,743.15
		05/09/19 19 2 P001 CS		1,374.83	0.00	6,368.32
		08/02/19 19 3 P001 CK 3763097427		1,644.88	0.00	4,723.44
		08/07/19 19 4 JHR Homestead Credi		176.94-	0.00	4,546.50
		11/04/19 19 4 P001 CK 3768772645		1,389.22	0.00	3,157.28
		Per Diem Interest:			4.84	3,162.12
4801 11.03 -C0003-	SKEETE, DORIAN L 839 VALLEY ST "F" VAUXHALL, NEW JERSEY 839 VALLEY ST "F"	9200 00660 23100 07088 0 2 32300	0.00	3,159.75 3,159.75	1,660.30 1,580.84	0.00 9,560.64 9,560.64
		02/01/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		04/25/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		07/11/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		10/23/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		01/27/20 20 1 P001 CK		1,593.44	0.00	1,593.44
		Per Diem Interest:			0.00	1,593.44
4801 11.04 -C0004-	KANTER, PAMELA H 839 VALLEY ST "E" UNION, NJ 839 VALLEY ST "E"	9200 00672 22000 07083 0 2 31200	0.00	3,052.15 3,052.13	1,603.76 1,527.01	0.00 9,235.05 9,235.05
		02/04/19 19 1 P001 CK		1,512.97	0.00	7,722.08
		04/30/19 19 2 P001 CK		1,512.96	0.00	6,209.12
		08/09/19 19 3 P001 CK		1,603.76	0.00	4,605.36
		10/23/19 19 4 P001 CK		1,527.01	0.00	3,078.35
		01/27/20 20 1 P001 CK		1,539.18	0.00	1,539.17
		Per Diem Interest:			0.00	1,539.17
4801 11.05 -C0005-	TOMLIN, HARRY 839 VALLEY ST "D" VAUXHALL, NJ 839 VALLEY ST "D"	9200 00660 22300 07088 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/01/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
4801 11.06 -C0006-	PIERRE-PAUL, PETERSON & DESIR, D 839 VALLEY ST "C" VAUXHALL, NJ 839 VALLEY ST "C"	9200 VT001 22000 07088 0 2 31200	500.00	2,927.15 2,927.13	1,541.26 1,464.51	0.00 8,860.05 8,860.05
		01/30/19 19 1 P001 CK		1,450.47	0.00	7,409.58

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4801	11.06 -C0006- - PIERRE-PAUL, PETERSON & DESIR, D	Continued				
		07/30/19 19 1 J159 D/V		1,450.47-	0.00	5,959.11
		08/27/19 19 1 J064 ref. ck. 12137		1,450.47	0.00	7,409.58
		04/29/19 19 2 P001 CK		1,450.46	0.00	5,959.12
		07/30/19 19 2 J159 D/V		1,450.46-	0.00	4,508.66
		08/27/19 19 2 J064 ref. ck. 12138		1,450.46	0.00	5,959.12
		07/30/19 19 3 J159 D/V		1,541.26-	0.00	4,417.86
		07/30/19 19 3 P001 CK		1,541.26	0.00	2,876.60
		08/27/19 19 3 J064 ref. ck. 12139		1,541.26	0.00	4,417.86
		08/19/19 19 4 J159 D/V		1,464.51-	0.00	2,953.35
		10/28/19 19 4 P001 CK		1,464.51	0.00	1,488.84
		01/16/20 19 4 J063		1,464.51	0.00	2,953.35
		02/04/20 20 1 P001 CK		1,476.68	0.00	1,476.67
		01/14/20 20 2 J064 Ref.Ck. #12400-		1,464.51	0.00	2,941.18
		01/16/20 20 2 J063		1,464.51-	0.00	1,476.67
		Per Diem Interest:			0.00	1,476.67
4801	MOZIA, MICHAEL & BHOLA, JOSEPHINE	9200				0.00
11.07	839 VALLEY ST "B"	01589 22300		3,081.50	1,619.18	
-C0007- -	VAUXHALL, NJ	07088 0		3,081.48	1,541.69	9,323.85
	839 VALLEY ST "B"	2 31500 0.00				9,323.85
		02/06/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		05/06/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/08/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/08/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/05/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
4801	WINDLEY, ALICE	9200				0.00
11.08	839 VALLEY ST "A"	00660 22300		3,081.50	1,619.18	
-C0008- -	VAUXHALL, NJ	07088 0		3,081.48	1,541.69	9,323.85
	839 VALLEY ST "A"	2 31500 0.00				9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
4801	LEA, EDWENA	8300				0.00
11.09	837 VALLEY ST "H"	00597 20100		2,778.24	1,459.83	
-C0009- -	VAUXHALL, NJ	07088 0		2,778.23	1,389.96	8,406.26
	837 VALLEY ST "H"	2 28400 0.00				8,406.26
		02/04/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		04/30/19 19 2 P001 CK		1,377.19	0.00	5,651.88
		08/09/19 19 3 P001 CK		1,459.83	0.00	4,192.05
		11/06/19 19 4 P001 CK		1,389.96	0.00	2,802.09
		02/04/20 20 1 P001 CK		1,401.05	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4801 11.10 -C0010-	EDWARDS, NATASHA C 837 VALLEY ST "G" VAUXHALL, NJ 837 VALLEY ST "G"	8300 00660 20100 07088 0 2 28400	0.00	2,778.24 2,778.23	1,459.83 1,389.96	0.00 8,406.26 8,406.26
		02/04/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		04/30/19 19 2 P001 CK		1,377.19	0.00	5,651.88
		08/09/19 19 3 P001 CK		1,459.83	0.00	4,192.05
		11/06/19 19 4 P001 CK		1,389.96	0.00	2,802.09
		02/04/20 20 1 P001 CK		1,401.05	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04
4801 11.11 -C0011-	BAPTISTE-MESIDOR, KATLEEN 837 VALLEY ST "F" VAUXHALL, NJ 837 VALLEY ST "F"	8300 00660 20100 07088 0 2 28400	0.00	2,778.24 2,778.23	1,459.83 1,389.96	0.00 8,406.26 8,406.26
		02/06/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		05/02/19 19 2 P001 CK		1,377.19	0.00	5,651.88
		07/25/19 19 3 P001 CK		1,459.83	0.00	4,192.05
		10/23/19 19 4 P001 CK		1,389.96	0.00	2,802.09
		02/04/20 20 1 P001 CK		1,401.05	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04
4801 11.12 -C0012-	SILVA, C - SILVA, M - GUILLEN, G 436 WALLINGFORD TERR UNION, NJ 837 VALLEY ST "E"	8300 00660 20100 07083 0 2 28400	0.00	2,778.24 2,778.23	1,459.83 1,389.96	0.00 8,406.26 8,406.26
		01/28/19 19 1 P001 CK 3748748797		1,377.19	0.00	7,029.07
		05/16/19 19 2 P001 CK 3758319533		1,377.19	4.59	5,651.88
		07/26/19 19 3 P001 CK 3762597904		1,459.83	0.00	4,192.05
		11/21/19 19 4 P001 CK 3769904085		1,389.96	6.18	2,802.09
		11/21/19 20 1 P001 CK 3769904085		4.63	0.00	2,797.46
		Per Diem Interest:			4.03	2,801.49
4801 11.13 -C0013-	ZHAO, QUANSHUI & YUZHE SUN 111 PARSONAGE HILL ROAD SHORT HILLS, NJ 837 VALLEY ST "D"	8300 00660 20100 07078 0 2 28400	0.00	2,778.24 2,778.23	1,459.83 1,389.96	0.00 8,406.26 8,406.26
		02/04/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		04/30/19 19 2 P001 CK		1,377.19	0.00	5,651.88
		08/09/19 19 3 P001 CK		1,459.83	0.00	4,192.05
		11/06/19 19 4 P001 CK		1,389.96	0.00	2,802.09
		02/04/20 20 1 P001 CK		1,401.05	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04
4801 11.14 -C0014-	OLAGBEGI, GRACE 837 VALLEY ST "C" VAUXHALL, NJ 837 VALLEY ST "C"	8300 00660 20100 07088 0 2 28400	0.00	2,778.24 2,778.23	1,459.83 1,389.96	0.00 8,406.26 8,406.26
		02/04/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		04/30/19 19 2 P001 CK		1,377.19	0.00	5,651.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4801	11.14 -C0014- -	OLAGBEGI, GRACE	Continued			
		08/09/19 19 3 P001 CK		1,459.83	0.00	4,192.05
		10/23/19 19 4 P001 CK		1,389.96	0.00	2,802.09
		01/27/20 20 1 P001 CK		1,401.05	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04
4801	DADA, TOKUNBO	8300				0.00
11.15	837 VALLEY ST "B"	00660 20100		2,778.24	1,459.83	
-C0015- -	VAUXHALL, NJ	07088 0		2,778.23	1,389.96	8,406.26
	837 VALLEY ST "B"	2 28400 0.00				8,406.26
		02/04/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		04/30/19 19 2 P001 CK		1,377.19	0.00	5,651.88
		08/09/19 19 3 P001 CK		1,459.83	0.00	4,192.05
		11/06/19 19 4 P001 CK		1,389.96	0.00	2,802.09
		02/04/20 20 1 P001 CK		1,401.05	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04
4801	BARNES, SHARON	8300				0.00
11.16	837 VALLEY ST "A"	00660 20100		2,778.24	1,459.83	
-C0016- -	VAUXHALL, NJ	07088 0		2,778.23	1,389.96	8,406.26
	837 VALLEY ST "A"	2 28400 0.00				8,406.26
		02/06/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		05/02/19 19 2 P001 CK		1,377.19	0.00	5,651.88
		07/25/19 19 3 P001 CK		1,459.83	0.00	4,192.05
		10/23/19 19 4 P001 CK		1,389.96	0.00	2,802.09
		01/27/20 20 1 P001 CK		1,401.05	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04
4801	CANTALUPO, MICHAEL JOSEPH	9200				0.00
11.17	31 SUNSET DR	19900		2,846.72	1,495.81	
-C0017- -	CLARK, NJ	07066 0		2,846.70	1,424.22	8,613.45
	835 VALLEY ST "F"	2 29100 0.00				8,613.45
		01/30/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		04/29/19 19 2 P001 CK		1,411.13	0.00	5,791.18
		08/23/19 19 3 P001 CR 3764341260		1,495.81	7.31	4,295.37
		11/06/19 19 4 P001 CR 3768936319		1,424.22	0.00	2,871.15
		01/28/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
4801	HAMILTON, LINDA	9200				0.00
11.18	835 VALLEY ST "E"	19900		2,846.72	1,495.81	
-C0018- -	VAUXHALL, NEW JERSEY	07088 0		2,846.70	1,424.22	8,613.45
	835 VALLEY ST "E"	2 29100 0.00				8,613.45
		02/04/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	6,969.07
		04/30/19 19 2 P001 CK		1,177.89	0.00	5,791.18
		08/09/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		08/07/19 19 4 JHR Homestead Credi		233.24-	0.00	4,062.13
		11/06/19 19 4 P001 CK		1,190.98	0.00	2,871.15
		02/04/20 20 1 P001 CK		1,435.58	0.00	1,435.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4801	11.18 -C0018- - HAMILTON, LINDA			Continued		
				Per Diem Interest:	0.00	1,435.57
4801	PEAKS, TAMMY R	9200				0.00
11.19	835 VALLEY ST "D"	00597 19900		2,846.72	1,495.81	
-C0019- -	VAUXHALL, NJ	07088 0		2,846.70	1,424.22	8,613.45
	835 VALLEY ST "D"	2 29100 0.00				8,613.45
		02/04/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		04/30/19 19 2 P001 CK		1,411.13	0.00	5,791.18
		08/09/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		11/06/19 19 4 P001 CK		1,424.22	0.00	2,871.15
		02/04/20 20 1 P001 CK		1,435.58	0.00	1,435.57
				Per Diem Interest:	0.00	1,435.57
4801	MOXLEY, KEVIN & CHRISTINA	9200				0.00
11.20	835 VALLEY ST "C"	00660 19900		2,846.72	1,495.81	
-C0020- -	VAUXHALL, NEW JERSEY	07088 0		2,846.70	1,424.22	8,613.45
	835 VALLEY ST "C"	2 29100 0.00				8,613.45
		02/04/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		04/30/19 19 2 P001 CK		1,411.13	0.00	5,791.18
		08/09/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		11/06/19 19 4 P001 CK		1,424.22	0.00	2,871.15
		02/04/20 20 1 P001 CK		1,435.58	0.00	1,435.57
				Per Diem Interest:	0.00	1,435.57
4801	HEDGEPTH, WANDA D ESTATE	9200				0.00
11.21	835 VALLEY ST "B"	00660 19900		2,846.72	1,495.81	
-C0021- -	VAUXHALL, NEW JERSEY	07088 0		2,846.70	1,424.22	8,613.45
	835 VALLEY ST "B"	2 29100 0.00				8,613.45
		02/04/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		04/30/19 19 2 P001 CK		1,411.13	0.00	5,791.18
		08/09/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		11/06/19 19 4 P001 CK		1,424.22	0.00	2,871.15
		02/04/20 20 1 P001 CK		1,435.58	0.00	1,435.57
				Per Diem Interest:	0.00	1,435.57
4801	LEWIS, MICHELLE	9200				0.00
11.22	835 VALLEY ST "A"	07088 19900		2,846.72	1,495.81	
-C0022- -	VAUXHALL, NJ	07088 0		2,846.70	1,424.22	8,613.45
	835 VALLEY ST "A"	2 29100 0.00				8,613.45
		02/01/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		04/25/19 19 2 P001 CK		1,411.13	0.00	5,791.18
		07/11/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		10/23/19 19 4 P001 CK		1,424.22	0.00	2,871.15
		01/27/20 20 1 P001 CK		1,435.58	0.00	1,435.57
				Per Diem Interest:	0.00	1,435.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4801 11.23 -C0023-	SINGH, GAINMATTIE 833 VALLEY ST "F" VAUXHALL, NEW JERSEY 833 VALLEY ST "F"	9200 23100 07088 0 2 32300	0.00	3,159.75 3,159.75	1,660.30 1,580.84	0.00 9,560.64 9,560.64
		02/08/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		05/09/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		08/08/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		11/12/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		02/11/20 20 1 P001 CK		1,593.44	0.00	1,593.44
		Per Diem Interest:			0.00	1,593.44
4801 11.24 -C0024-	MARTINEZ, ANTHONY F & JACQUELYN 833 VALLEY ST "E" VAUXHALL, NJ 833 VALLEY ST "E"	9200 22300 07088 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		02/04/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/30/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		08/09/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		11/06/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		02/04/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
4801 11.25 -C0025-	ALLEN, LAWRENCE & NATASHA F 833 VALLEY ST "D" VAUXHALL, NJ 833 VALLEY ST "D"	9200 23100 00672 0 2 32300	0.00	3,159.75 3,159.75	1,660.30 1,580.84	0.00 9,560.64 9,560.64
		02/01/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		04/25/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		07/11/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		10/23/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		01/27/20 20 1 P001 CK		1,593.44	0.00	1,593.44
		Per Diem Interest:			0.00	1,593.44
4801 11.26 -C0026-	NEWCOMBE, ARESHA G 833 VALLEY ST "C" UNION, NJ 833 VALLEY ST "C"	9200 23900 07083 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/30/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		08/09/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		11/06/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		02/04/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
4801 11.27 -C0027-	LARKIN, MEGHAN 833 VALLEY ST "B" UNION, NJ 833 VALLEY ST "B"	9200 23100 00672 0 2 32300	0.00	3,159.75 3,159.75	1,660.30 1,580.84	0.00 9,560.64 9,560.64
		02/01/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		04/25/19 19 2 P001 CK		1,566.31	0.00	6,428.02

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4801	11.27 -C0027- - LARKIN, MEGHAN	08/09/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		11/06/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		02/04/20 20 1 P001 CK		1,593.44	0.00	1,593.44
		Continued		Per Diem Interest:	0.00	1,593.44
4801	SANTANA, ALEXIS	9200				0.00
11.28	833 VALLEY ST "A"	00672 23900		3,238.02	1,701.42	
-C0028- -	UNION, NJ	07088 0		3,238.00	1,619.99	9,797.43
	833 VALLEY ST "A"	2 33100 0.00				9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/16/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		07/11/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		10/23/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		01/27/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
4801	AUGUSTYNIK, EWA	8100				0.00
14	827 VALLEY ST	01516 40700		4,773.87	2,508.44	
	VAUXHALL, NJ	07088 0		4,773.85	2,388.39	14,444.55
	827 VALLEY ST	2 48800 0.00				14,444.55
		01/30/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/29/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4801	BARROS, FERNANDO & CARREIRA, SANDRA	13200				0.00
15	825 VALLEY ST	00672 11800		2,445.64	1,285.06	
	VAUXHALL, NJ	07088 0		2,445.62	1,223.56	7,399.88
	825 VALLEY ST	2 25000 0.00				7,399.88
		02/01/19 19 1 P001 CK		1,212.32	0.00	6,187.56
		04/25/19 19 2 P001 CK		1,212.31	0.00	4,975.25
		07/11/19 19 3 P001 CK		1,285.06	0.00	3,690.19
		06/07/19 19 4 P001 CK wire		9.59	0.00	3,680.60
		10/23/19 19 4 P001 CK		1,213.97	0.00	2,466.63
		01/27/20 20 1 P001 CK		1,233.32	0.00	1,233.31
		Per Diem Interest:			0.00	1,233.31
4801	RED STAG RLTY C/O E BRENNAN	25100				0.00
17	15 E BRANCH PL	0		2,455.42	1,290.20	
	VAUXHALL, NJ	07088 0		2,455.40	1,228.45	7,429.47
	819 VALLEY ST	1 25100 0.00				7,429.47
		02/13/19 19 1 P001 CS		1,196.75	3.25	6,232.72
		06/06/19 19 1 P001 CK		20.42	0.51	6,212.30
		06/06/19 19 2 P001 CK		1,217.16	9.47	4,995.14
		06/06/19 19 3 P001 CK		752.44	0.00	4,242.70
		08/06/19 19 3 P001 CS		537.76	0.00	3,704.94
		08/06/19 19 4 P001 CS		362.24	0.00	3,342.70

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4801	17	RED STAG RLTY C/O E BRENNAN	Continued			
		12/11/19 19 4 P001 CS		866.21	7.70	2,476.49
		01/27/20 20 1 P001 CK		500.00	0.00	1,976.49
				Per Diem Interest:	2.13	1,978.62
4801	BROUGHTON, L-DOWLING, D-BETTIS, S-ETAL	12000				0.00
18	815 VALLEY ST	16400		2,778.24	1,459.83	
	VAUXHALL, NJ	07088 0		2,778.23	1,389.96	8,406.26
	815 VALLEY ST	2 28400 0.00				8,406.26
		02/13/19 19 1 P001 CS		0.00	3.67	8,406.26
		02/13/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		05/08/19 19 2 P001 CK		1,377.19	0.00	5,651.88
		08/14/19 19 3 P001 CK		1,459.83	4.22	4,192.05
		11/13/19 19 4 P001 CR 3769442590		1,386.25	3.71	2,805.80
		11/13/19 19 4 R001 CR 3769442590		1,386.25	3.71	4,192.05
	Original Payment Date: 11/13/19					
		11/13/19 19 4 P001 CK		1,389.96	0.00	2,802.09
				Per Diem Interest:	4.05	2,806.14
4801	BERESFORD, ERIC J	10600				0.00
20.01	811 VALLEY ST	00672 52500		6,172.76	3,243.50	
	VAUXHALL, NJ	07088 0		6,172.76	3,088.26	18,677.28
	811 VALLEY ST	2 63100 0.00				18,677.28
		02/01/19 19 1 P001 CK		3,059.88	0.00	15,617.40
		04/25/19 19 2 P001 CK		3,059.88	0.00	12,557.52
		07/11/19 19 3 P001 CK		3,243.50	0.00	9,314.02
		10/23/19 19 4 P001 CK		3,088.26	0.00	6,225.76
		01/27/20 20 1 P001 CK		3,112.88	0.00	3,112.88
				Per Diem Interest:	0.00	3,112.88
4801	GLADSON, JAMES P	35500				0.00
20.02	270 FOREST DRIVE SOUTH	0		3,472.80	1,824.79	
	SHORT HILLS, NJ	07078 0		3,472.78	1,737.46	10,507.83
	809 VALLEY ST	1 35500 0.00				10,507.83
		01/30/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		05/10/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		08/12/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		11/13/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		02/11/20 20 1 P001 CK		1,751.31	0.00	1,751.30
				Per Diem Interest:	0.00	1,751.30
4801	MIELE, JOSEPH, RICHARD & ANGELINA	60900				0.00
21	4 CHAUCER COURT	0		5,957.55	3,130.41	
	LIVINGSTON, NJ	07039 0		5,957.54	2,980.60	18,026.10
	NEAR CO. LINE, RIV&ML	1 60900 0.00				18,026.10
		02/06/19 19 1 P001 CK		2,953.20	0.00	15,072.90
		05/02/19 19 2 P001 CK		2,953.19	0.00	12,119.71
		07/22/19 19 3 P001 CK		3,130.41	0.00	8,989.30
		11/07/19 19 4 P001 CK		2,980.60	0.00	6,008.70
		02/07/20 20 1 P001 CK		3,004.35	0.00	3,004.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4801	21	MIELE, JOSEPH, RICHARD & ANGELINA	Continued			
			Per Diem Interest:		0.00	3,004.35
4801	22	GRAY, THOMASENE	13100			0.00
		801 VALLEY ST	12000	2,455.42	1,290.20	
		VAUXHALL, NJ	07088 0	2,455.40	1,228.45	7,429.47
		801 VALLEY ST	2 25100 0.00			7,429.47
		02/01/19 19	1 P001 CK	1,217.17	0.00	6,212.30
		03/25/19 19	2 JHR Homestead Credi	173.36-	0.00	6,038.94
		05/07/19 19	2 P001 CK	1,043.80	0.00	4,995.14
		08/06/19 19	3 P001 CK	1,290.20	0.00	3,704.94
		08/07/19 19	4 JHR Homestead Credi	173.37-	0.00	3,531.57
		11/06/19 19	4 P001 CK	1,055.08	0.00	2,476.49
		02/05/20 20	1 P001 CK	1,238.25	0.00	1,238.24
			Per Diem Interest:		0.00	1,238.24
4801	23	797 VALLEY STREET LLC	12700			0.00
		797 VALLEY ST	9400	2,161.94	1,136.00	
		VAUXHALL, NJ	07088 0	2,161.93	1,081.62	6,541.49
		797 VALLEY ST	2 22100 0.00			6,541.49
		01/22/19 19	1 P001 CK	1,071.69	0.00	5,469.80
		04/16/19 19	2 P001 CK	1,071.68	0.00	4,398.12
		07/30/19 19	3 P001 CK	1,136.00	0.00	3,262.12
		10/15/19 19	4 P001 CK	1,081.62	0.00	2,180.50
		01/24/20 20	1 P001 CK	1,090.25	0.00	1,090.25
			Per Diem Interest:		0.00	1,090.25
4801	24.01	DCH INVESTMENTS, INC	104000			0.00
		955 ROUTE 9, NORTH	29000	13,010.74	6,836.53	
		SOUTH AMBOY, NJ	08879 0	13,010.72	6,509.35	39,367.34
		781 VALLEY ST	4A 133000 0.00			39,367.34
		01/22/19 19	1 P001 CK	6,449.51	0.00	32,917.83
		04/16/19 19	2 P001 CK	6,449.50	0.00	26,468.33
		07/30/19 19	3 P001 CK	6,836.53	0.00	19,631.80
		10/15/19 19	4 P001 CK	6,509.30	0.00	13,122.50
		01/17/20 19	4 P001 CK	0.05	0.00	13,122.45
		01/17/20 20	1 P001 CK	6,561.18	0.00	6,561.27
			Per Diem Interest:		0.00	6,561.27
4802	2	HOWELL, THERESA ANN	4400			0.00
		7 BRUNSWICK AVE	12100	1,614.12	848.14	
		VAUXHALL, NJ	07088 0	1,614.12	807.55	4,883.93
		7 BRUNSWICK AVE	2 16500 0.00			4,883.93
		02/04/19 19	1 P001 CK	639.15	0.00	4,244.78
		04/30/19 19	1 P001 CK	160.98	3.18	4,083.80
		04/30/19 19	2 P001 CK	635.97	0.00	3,447.83
		05/30/19 19	2 P001 CK	164.16	1.17	3,283.67
		08/09/19 19	3 P001 CK	848.14	0.00	2,435.53
		11/06/19 19	4 P001 CK	807.55	0.00	1,627.98
		02/04/20 20	1 P001 CK	813.99	0.00	813.99

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4802	2	HOWELL, THERESA ANN	Continued			
			Per Diem Interest:		0.00	813.99
4802 4	MOORE, RITA E 9 BRUNSWICK AVE VAUXHALL, NJ 9 BRUNSWICK AVE	5100 00660 12700 07088 0 2 17800	0.00	1,741.29 1,741.29	914.96 871.17	0.00 5,268.71 5,268.71
		02/04/19 19 1 P001 CK		863.17	0.00	4,405.54
		04/30/19 19 2 P001 CK		863.17	0.00	3,542.37
		08/09/19 19 3 P001 CK		914.96	0.00	2,627.41
		11/06/19 19 4 P001 CK		871.17	0.00	1,756.24
		02/04/20 20 1 P001 CK		878.12	0.00	878.12
			Per Diem Interest:		0.00	878.12
4802 6.01	HAYES, FRANK 13 BRUNSWICK AVE VAUXHALL, NJ 13 BRUNSWICK AVE	8800 00672 10100 07088 0 2 18900	0.00	1,848.90 1,848.89	971.51 925.01	0.00 5,594.31 5,594.31
		02/01/19 19 1 P001 CK		916.51	0.00	4,677.80
		03/25/19 19 2 JHR Homestead Credi		87.77-	0.00	4,590.03
		04/25/19 19 2 P001 CK		828.74	0.00	3,761.29
		07/11/19 19 3 P001 CK		971.51	0.00	2,789.78
		08/07/19 19 4 JHR Homestead Credi		87.77-	0.00	2,702.01
		10/23/19 19 4 P001 CK		837.24	0.00	1,864.77
		01/27/20 20 1 P001 CK		932.39	0.00	932.38
			Per Diem Interest:		0.00	932.38
4802 7	NICHOLS, GEORGE & PHILIPPA 1890 RONALD ST NORTH PORT, FL 15 BRUNSWICK AVE	10800 11900 34286 0 2 22700	0.00	2,220.63 2,220.63	1,166.84 1,110.99	0.00 6,719.09 6,719.09
		06/25/19 19 1 P001 CK		0.00	79.26	6,719.09
		07/18/19 19 1 P001 CS		0.00	12.66	6,719.09
		06/25/19 19 2 P001 CK		0.00	29.72	6,719.09
		07/18/19 19 2 P001 CS		0.00	11.21	6,719.09
			Per Diem Interest:		403.86	7,122.95
4802 8	BAXTER, MELINDA 18 TUXEDO PL VAUXHALL, NJ 18 TUXEDO PL	6900 22100 07088 0 2 29000	0.00	2,769.05 2,769.03	1,490.67 1,419.33	0.00 8,448.08 8,448.08
		10/10/18 19 1 J065 2018 Added S		67.89	0.00	8,515.97
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,109.68
		10/10/18 19 2 J065 2018 Added S		67.89	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
			Per Diem Interest:		0.00	1,430.64

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4802 9.01	TERRELL, W - LITTLE J - TERRELL, S 718 GORNIK DR PERTH AMBOY, NJ 20 TUXEDO PL	8600 9600 08861 0 2 18200	0.00	1,780.43 1,780.41	935.53 890.75	0.00 5,387.12 5,387.12
		02/04/19 19 1 P001 CS		500.00	0.00	4,887.12
		05/07/19 19 1 P001 CK 3757718893		382.57	8.16	4,504.55
		06/06/19 19 2 P001 CS		493.14	6.86	4,011.41
		07/08/19 19 2 P001 CK 3761583542		389.42	2.77	3,621.99
		09/03/19 19 3 P001 CK 3764918182		935.53	6.65	2,686.46
		10/07/19 19 4 P001 CS		400.00	0.00	2,286.46
		01/06/20 19 4 P001 CK 3772583064		490.75	7.09	1,795.71
		02/10/20 20 1 P001 CS		450.00	0.00	1,345.71
		Per Diem Interest:			1.29	1,347.00
4802 11	SOME, ANNE 4 TUXEDO PL VAUXHALL, NJ 4 TUXEDO PL	6200 14500 07088 0 2 20700	0.00	2,024.99 2,024.97	1,064.03 1,013.11	0.00 6,127.10 6,127.10
		02/04/19 19 1 P001 CK		1,003.80	0.00	5,123.30
		04/30/19 19 2 P001 CK		1,003.79	0.00	4,119.51
		08/09/19 19 3 P001 CK		1,064.03	0.00	3,055.48
		11/06/19 19 4 P001 CK		1,013.11	0.00	2,042.37
		02/04/20 20 1 P001 CK		1,021.19	0.00	1,021.18
		Per Diem Interest:			0.00	1,021.18
4802 12	ELGUERA, ROMULO 6 TUXEDO PL VAUXHALL, NJ 6 TUXEDO PL	6200 12700 07088 0 2 18900	0.00	1,848.90 1,848.89	971.51 925.01	0.00 5,594.31 5,594.31
		02/06/19 19 1 P001 CK		916.51	0.00	4,677.80
		03/25/19 19 2 JHR Homestead Credi		40.40-	0.00	4,637.40
		05/02/19 19 2 P001 CK		876.11	0.00	3,761.29
		07/25/19 19 3 P001 CK		971.51	0.00	2,789.78
		08/07/19 19 4 JHR Homestead Credi		40.40-	0.00	2,749.38
		10/23/19 19 4 P001 CK		884.61	0.00	1,864.77
		01/27/20 20 1 P001 CK		932.39	0.00	932.38
		Per Diem Interest:			0.00	932.38
4802 13	WATKINS, DERRICK J & VANESSA E 1992 MORRIS AVE SUITE 217 UNION, NJ 28 TUXEDO PL	6200 12600 00597 0 2 18800	0.00	1,839.11 1,839.11	966.37 920.11	0.00 5,564.70 5,564.70
		02/04/19 19 1 P001 CK		911.66	0.00	4,653.04
		04/30/19 19 2 P001 CK		911.66	0.00	3,741.38
		08/09/19 19 3 P001 CK		966.37	0.00	2,775.01
		11/06/19 19 4 P001 CK		920.11	0.00	1,854.90
		02/04/20 20 1 P001 CK		927.45	0.00	927.45
		Per Diem Interest:			0.00	927.45

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4802 14	NORTON, CYNTHIA 32 TUXEDO PL VAUXHALL, NJ 32 TUXEDO PL	12500 00660 39900 07088 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,541.01 2,541.01 2,693.49 2,564.58 2,585.03	0.00 0.00 0.00 0.00 0.00	12,969.13 10,428.12 7,734.63 5,170.05 2,585.02
		Per Diem Interest:			0.00	2,585.02
4802 16	PAZMINO, VALERIA 36 TUXEDO PL VAUXHALL, NJ 36 TUXEDO PL	7000 16000 07088 0 2 23000	0.00	2,249.98 2,249.98	1,182.26 1,125.67	0.00 6,807.89 6,807.89
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,115.33 1,115.33 1,182.26 1,125.67 1,134.65	0.00 0.00 0.00 0.00 0.00	5,692.56 4,577.23 3,394.97 2,269.30 1,134.65
		Per Diem Interest:			0.00	1,134.65
4802 18	SALGADO, STAFANO & ELISANGELA 44 TUXEDO PL VAUXHALL, NJ 44 TUXEDO PL	9200 00660 25700 07088 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK 03/06/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,274.50 417.89 1,692.39 1,793.95 1,708.09 1,721.71	0.00 4.09 0.00 0.00 0.00 0.00	9,055.73 8,637.84 6,945.45 5,151.50 3,443.41 1,721.70
		Per Diem Interest:			0.00	1,721.70
4802 20.01	ROSSER, JONNY 2914 VAUXHALL RD VAUXHALL, NJ 2914 VAUXHALL RD	12800 18600 07088 0 2 31400	0.00	3,071.71 3,071.70	1,614.04 1,536.79	0.00 9,294.24 9,294.24
		02/08/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/08/19 19 4 P001 CK 11/08/19 20 1 P001 CK 02/04/20 20 1 P001 CK 02/04/20 20 2 P001 CK		1,522.67 218.62- 1,304.04 1,614.04 218.62- 1,318.17 218.62 1,330.42 218.62	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,771.57 7,552.95 6,248.91 4,634.87 4,416.25 3,098.08 2,879.46 1,549.04 1,330.42
		Per Diem Interest:			0.00	1,330.42

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4802 21	MURPH, ALPHAIR 2916 VAUXHALL RD VAUXHALL, NJ 2916 VAUXHALL RD	15100 33200 07088 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		168.14-	0.00	11,786.23
		05/02/19 19 2 P001 CK		2,174.05	0.00	9,612.18
		08/02/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		168.14-	0.00	6,961.30
		11/04/19 19 4 P001 CK		2,195.78	0.00	4,765.52
		02/05/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
4802 22	GRAVES, RICHARD 2918 VAUXHALL RD VAUXHALL, NJ 2918 VAUXHALL RD	14100 32700 07088 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/30/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/29/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/30/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/28/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
4802 23	ROBERSON, PAMELA 2922 VAUXHALL RD VAUXHALL, NJ 2922 VAUXHALL RD	6500 6200 07088 0 2 12700	0.00	1,242.39 1,242.37	652.81 621.57	0.00 3,759.14 3,759.14
		02/01/19 19 1 P001 CK		615.86	0.00	3,143.28
		04/25/19 19 2 P001 CK		615.85	0.00	2,527.43
		07/11/19 19 3 P001 CK		652.81	0.00	1,874.62
		10/23/19 19 4 P001 CK		621.57	0.00	1,253.05
		01/27/20 20 1 P001 CK		626.53	0.00	626.52
		Per Diem Interest:			0.00	626.52
4802 24	WILLIAMS, RUTH L 2924 VAUXHALL RD VAUXHALL, NJ 2924 VAUXHALL RD	5000 5800 07088 0 2 10800	0.00	1,056.51 1,056.51	555.15 528.57	0.00 3,196.74 3,196.74
		02/04/19 19 1 P001 CK		523.72	0.00	2,673.02
		03/25/19 19 2 JHR Homestead Credi		75.19-	0.00	2,597.83
		04/30/19 19 2 P001 CK		448.53	0.00	2,149.30
		08/09/19 19 3 P001 CK		555.15	0.00	1,594.15
		08/07/19 19 4 JHR Homestead Credi		75.20-	0.00	1,518.95
		11/06/19 19 4 P001 CK		453.37	0.00	1,065.58
		02/04/20 20 1 P001 CK		532.79	0.00	532.79
		Per Diem Interest:			0.00	532.79

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4802 25	WHITE, ROBERT & GARRETSON, TEMPLE E 2926 VAUXHALL RD VAUXHALL, NJ 2926 VAUXHALL RD	5000 00672 5800 07088 0 2 10800	0.00	1,056.51 1,056.51	555.15 528.57	0.00 3,196.74 3,196.74
		02/04/19 19 1 P001 CK		523.72	0.00	2,673.02
		04/30/19 19 2 P001 CK		523.72	0.00	2,149.30
		07/12/19 19 3 P001 CK		555.15	0.00	1,594.15
		08/09/19 19 3 J063 OVERPAY		555.15	0.00	2,149.30
		08/09/19 19 3 P001 CK		555.15	0.00	1,594.15
		08/09/19 19 4 J063 OVERPAY		528.57-	0.00	1,065.58
		08/09/19 20 1 J063 OVERPAY		26.58-	0.00	1,039.00
		02/04/20 20 1 P001 CK		506.21	0.00	532.79
		Per Diem Interest:			0.00	532.79
4802 26	KABA, S & A & TOURE, A W 2928 VAUXHALL RD VAUXHALL, NJ 2928 VAUXHALL RD	5200 6700 07088 0 2 11900	0.00	1,164.12 1,164.12	611.69 582.42	0.00 3,522.35 3,522.35
		02/06/19 19 1 P001 CK		577.06	0.00	2,945.29
		05/02/19 19 2 P001 CK		577.06	0.00	2,368.23
		07/25/19 19 3 P001 CK		611.69	0.00	1,756.54
		08/07/19 19 4 JHR Homestead Credi		41.43-	0.00	1,715.11
		08/07/19 19 4 JHR Homestead Credi		41.43-	0.00	1,673.68
		10/23/19 19 4 P001 CK		499.56	0.00	1,174.12
		01/27/20 20 1 P001 CK		587.06	0.00	587.06
		Per Diem Interest:			0.00	587.06
4802 27.01	THREE THREE VALLEY, INC 1895 LES CHATEAUX BVD-302 NAPLES, FL 864-866 VALLEY ST	46600 193700 34109 0 4C 240300	0.00	23,507.35 23,507.35	12,352.02 11,760.88	0.00 71,127.60 71,127.60
		01/02/19 19 1 P001 CK		11,652.75	0.00	59,474.85
		04/09/19 19 2 P001 CK		11,652.75	0.00	47,822.10
		06/17/19 19 3 P001 CK		12,352.02	0.00	35,470.08
		09/30/19 19 4 P001 CK		11,760.88	0.00	23,709.20
		12/09/19 20 1 P001 CK		11,854.60	0.00	11,854.60
		Per Diem Interest:			0.00	11,854.60
4802 28.01	888-892 VALLEY STREET, LLC 892 VALLEY ST VAUXHALL, NJ 892 VALLEY ST	37700 33700 07088 0 4A 71400	0.00	6,984.71 6,984.70	3,670.14 3,494.49	0.00 21,134.04 21,134.04
		02/08/19 19 1 P001 CK		3,462.36	0.00	17,671.68
		05/10/19 19 1 P001 CK		0.01	0.00	17,671.67
		05/10/19 19 2 P001 CK		3,462.36	0.00	14,209.31
		08/09/19 19 3 P001 CK		3,670.14	0.00	10,539.17
		11/13/19 19 4 P001 CK		3,494.49	0.00	7,044.68
		02/11/20 20 1 P001 CK		3,522.34	0.00	3,522.34
		Per Diem Interest:			0.00	3,522.34

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4803 3	KCL UNION LLC 37 CALDWELL PLACE SPRINGFIELD, NJ 2326 SPRINGFIELD AVE	10000 22700 07081 0 2 32700	0.00	3,198.89 3,198.87	1,680.86 1,600.42	0.00 9,679.04 9,679.04
		02/08/19 19 1 P001 CK		1,585.71	0.00	8,093.33
		05/29/19 19 2 P001 CK		1,585.70	10.16	6,507.63
		08/02/19 19 3 P001 CK		1,680.86	0.00	4,826.77
		11/07/19 19 4 P001 CK		1,600.42	0.00	3,226.35
		Per Diem Interest:			5.07	3,231.42
4803 4	DANCY, BRENDA 15 ARCADIA PL VAUXHALL, NJ 15 ARCADIA PL	12500 35700 07088 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		01/31/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		03/25/19 19 2 JHR Homestead Credi		208.06-	0.00	11,721.57
		05/01/19 19 2 P001 CK		2,129.28	0.00	9,592.29
		07/26/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		08/07/19 19 4 JHR Homestead Credi		208.07-	0.00	6,906.62
		10/25/19 19 4 P001 CK		2,150.96	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
4803 5	SAMUELS, TESSA & TROY 19 ARCADIA PL VAUXHALL, NJ 19 ARCADIA PL	12500 32800 00660 0 07088 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
4803 6	VAUGHN, CHERYL 10 TUXEDO PL VAUXHALL, NJ 3 TUXEDO PL	13300 32600 07088 0 2 45900	*Lien**Lien*	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		04/09/19 19 1 P001 CK 3755084553		0.00	75.68	13,586.18
		10/29/19 19 1 PSQT CK		2,225.81	222.58	11,360.37
		10/29/19 19 2 PSQT CK		2,225.80	198.10	9,134.57
		10/29/19 19 3 PSQT CK		2,359.38	103.81	6,775.19
		10/29/19 19 4 PSQT CK		2,246.46	0.00	4,528.73
		Per Diem Interest:			14.72	4,543.45
4803 7	WILSON, SHELMYN M 7 TUXEDO PL VAUXHALL, NJ 7 TUXEDO PL	12700 30600 00672 0 07088 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/01/19 19 1 P001 CK		2,099.73	0.00	10,716.86

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4803	7	WILSON, SHELMYN M	Continued			
		04/25/19 19	2 P001 CK	2,099.72	0.00	8,617.14
		07/11/19 19	3 P001 CK	2,225.73	0.00	6,391.41
		10/23/19 19	4 P001 CK	2,119.21	0.00	4,272.20
		01/27/20 20	1 P001 CK	2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
4803	FINNEY, SAUNDRA M & FINNEY, EARL B	13100				0.00
8	11 TUXEDO PL	28100		4,030.39	2,117.79	
	VAUXHALL, NJ	07088 0		4,030.39	2,016.43	12,195.00
	11 TUXEDO PL	2 41200 0.00				12,195.00
		02/04/19 19	1 P001 CK	1,997.89	0.00	10,197.11
		03/25/19 19	2 JHR Homestead Credi	143.42-	0.00	10,053.69
		04/30/19 19	2 P001 CK	1,854.47	0.00	8,199.22
		08/09/19 19	3 P001 CK	2,117.79	0.00	6,081.43
		08/07/19 19	4 JHR Homestead Credi	143.43-	0.00	5,938.00
		11/06/19 19	4 P001 CK	1,873.00	0.00	4,065.00
		02/04/20 20	1 P001 CK	2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
4803	GAINES, FLETCHER A & LOUISE	10000 VT001				0.00
9	1 EAST SIDE AVE	6300		1,469.55	775.36	
	VAUXHALL, NJ	07088 0		1,469.55	735.26	4,449.72
	1 EAST SIDE AVE	2 16300 500.00				4,449.72
		01/24/19 19	1 P001 CK 3748485450	727.93	0.00	3,721.79
		05/06/19 19	2 P001 CK 3757670183	727.93	0.00	2,993.86
		07/08/19 19	3 P001 CK 3761524531	775.36	0.00	2,218.50
		09/09/19 19	4 P001 CK 3765253778	735.26	0.00	1,483.24
			Per Diem Interest:		2.14	1,485.38
4803	BARNES, FRANCES G	11400 WD001				0.00
10.01	145 HANCE AVENUE	25200		3,455.40	1,818.83	
	TINTON FALLS, NJ	07724 0		3,455.39	1,728.80	10,458.42
	7 EAST SIDE AVE	2 36600 500.00				10,458.42
		01/31/19 19	1 P001 CK 3749054012	1,712.33	0.00	8,746.09
		05/02/19 19	2 P001 CK 3757382402	1,712.32	0.00	7,033.77
		08/08/19 19	3 P001 CK	1,818.83	0.00	5,214.94
		11/07/19 19	4 P001 CK	1,728.80	0.00	3,486.14
		02/10/20 20	1 P001 CK 3775175041	1,743.07	0.00	1,743.07
			Per Diem Interest:		0.00	1,743.07
4803	WILSON, BOBBY L & TERRELL, SANDRA L	13000				0.00
14	15 TUXEDO PL	00672 30700		4,274.96	2,246.29	
	VAUXHALL, NJ	07088 0		4,274.95	2,138.78	12,934.98
	15 TUXEDO PL	2 43700 0.00				12,934.98
		08/20/19 19	1 P001 CK	0.00	210.85	12,934.98
		08/20/19 19	1 P001 CK	215.15	0.00	12,719.83
		08/20/19 19	2 P001 CK	0.00	115.49	12,719.83
		08/20/19 19	3 P001 CK	0.00	21.34	12,719.83
			Per Diem Interest:		669.60	13,389.43

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4803 15	DELISFORT, GUY J J & SUZETTE 27 TUXEDO PL VAUXHALL, NJ 21 TUXEDO PL	13500 49100 07088 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/04/19 19 1 P001 CK 05/17/19 19 2 P001 CK 05/17/19 19 3 P001 CK 08/02/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/03/20 20 1 P001 CK		3,035.63 3,035.63 0.28 3,217.52 3,063.80 3,088.22	0.00 17.62 0.00 0.00 0.00 0.00	15,493.66 12,458.03 12,457.75 9,240.23 6,176.43 3,088.21
				Per Diem Interest:	0.00	3,088.21
4803 16	DELISFORT, JEAN JACQUES GUY 27 TUXEDO PL VAUXHALL, NJ 27 TUXEDO PL	13000 39800 07088 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK 05/17/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/03/20 20 1 P001 CK		2,560.41 2,560.40 2,714.05 2,584.16 2,604.76	0.00 13.81 0.00 0.00 0.00	13,068.12 10,507.72 7,793.67 5,209.51 2,604.75
				Per Diem Interest:	0.00	2,604.75
4803 17	HENRIQUES, TIAGO A & GISELA M 31 TUXEDO PL VAUXHALL, NJ 31 TUXEDO PL	12700 31500 07088 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,143.37 2,143.37 2,271.99 2,163.26 2,180.50	0.00 0.00 0.00 0.00 0.00	10,939.62 8,796.25 6,524.26 4,361.00 2,180.50
				Per Diem Interest:	0.00	2,180.50
4803 18	WALLACE, CLAUDE L 35 TUXEDO PL VAUXHALL, NJ 35 TUXEDO PL	14000 VT001 33400 07088 0 2 47400	500.00	4,511.91 4,511.90	2,373.98 2,257.37	0.00 13,655.16 13,655.16
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,236.05 2,236.04 2,373.98 2,257.37 2,275.86	0.00 0.00 0.00 0.00 0.00	11,419.11 9,183.07 6,809.09 4,551.72 2,275.86
				Per Diem Interest:	0.00	2,275.86
4803 19	FLEMING, LISA & TIMOTHY 36 GIRARD AVE VAUXHALL, NJ 36 GIRARD AVE	12800 32600 07088 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61

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4803	19	FLEMING, LISA & TIMOTHY	Continued			
		03/25/19 19 2 JHR Homestead Credi		205.46-	0.00	11,031.15
		04/30/19 19 2 P001 CK		1,996.10	0.00	9,035.05
		08/30/19 19 3 P001 CK		2,333.68	21.76	6,701.37
		08/07/19 19 4 JHR Homestead Credi		205.46-	0.00	6,495.91
		11/06/19 19 4 P001 CK		2,016.52	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
4803	20	ANDERSON, REGINALD C- TALIAFERRO, D	12500 VT001			0.00
		7403 BRADFORD PEAR DRIVE	34300	4,453.21	2,343.14	
		IRVING TX, 75063	0	4,453.21	2,228.00	13,477.56
		32 GIRARD AVE 2	46800 500.00			13,477.56
		01/29/19 19 1 P001 CR 3748892979		2,206.95	0.00	11,270.61
		05/03/19 19 2 P001 CR 3757434904		2,206.95	0.00	9,063.66
		07/15/19 19 3 P001 CR 3761897926		2,343.14	0.00	6,720.52
		10/30/19 19 4 P001 CR 3768494492		2,228.00	0.00	4,492.52
		02/03/20 20 1 P001 CR 3774635126		2,246.26	0.00	2,246.26
		Per Diem Interest:			0.00	2,246.26
4803	21	ORANJI, MOKUA	12800			0.00
		28 GIRARD AVE	00660 40600	5,223.86	2,744.90	
		VAUXHALL, NJ 07088	0	5,223.85	2,613.52	15,806.13
		28 GIRARD AVE 2	53400 0.00			15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/06/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
4803	23	WINDSOR HOUSE LLC	4800			0.00
		2266 SPRINGFIELD AVE	8200	1,271.74	668.23	
		VAUXHALL, NJ 07088	0	1,271.72	636.25	3,847.94
		5 WINDSOR AVE 2	13000 0.00			3,847.94
		02/06/19 19 1 P001 CK		630.41	0.00	3,217.53
		05/03/19 19 2 P001 CK		630.40	0.00	2,587.13
		08/12/19 19 3 P001 CK		668.23	0.00	1,918.90
		11/12/19 19 4 P001 CK		636.25	0.00	1,282.65
		02/06/20 20 1 P001 CK		641.33	0.00	641.32
		Per Diem Interest:			0.00	641.32
4803	24	CHESTNUT, SONDR	9900			0.00
		20 WINDSOR AVE	14400	2,377.15	1,249.08	
		VAUXHALL, NJ 07088	0	2,377.15	1,189.30	7,192.68
		20 WINDSOR AVE 2	24300 0.00			7,192.68
		02/01/19 19 1 P001 CS		1,178.37	0.00	6,014.31
		05/01/19 19 2 P001 CS		1,178.37	0.00	4,835.94
		07/31/19 19 3 P001 CS		1,249.08	0.00	3,586.86
		11/07/19 19 4 P001 CS		1,189.30	0.00	2,397.56

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4803	24	CHESTNUT, SONDR		Continued		
		01/28/20 20	1 P001 CS	1,198.78	0.00	1,198.78
				Per Diem Interest:	0.00	1,198.78
4803	FETEIHA, SALEH A	17400				0.00
25	27 BROOKDALE RD	42600		5,869.50	3,084.15	
	CRANFORD, NJ	07016	0	5,869.50	2,936.55	17,759.70
	30 WINDSOR AVE	2	60000	0.00		17,759.70
		02/01/19 19	1 P001 CK	2,909.55	0.00	14,850.15
		05/03/19 19	2 P001 CK	2,909.55	0.00	11,940.60
		08/02/19 19	3 P001 CK	3,084.15	0.00	8,856.45
		11/01/19 19	4 P001 CK	2,936.55	0.00	5,919.90
		01/31/20 20	1 P001 CK	2,959.95	0.00	2,959.95
				Per Diem Interest:	0.00	2,959.95
4803	RIVERA, VENANCIO L & EMELITA O	17800				0.00
28	21 DORSET ROAD	48500		6,485.81	3,407.99	
	MANCHESTER, NJ	08759	0	6,485.79	3,244.88	19,624.47
	39 CHICAGO ST	2	66300	0.00		19,624.47
		02/04/19 19	1 P001 CK	3,215.06	0.00	16,409.41
		04/30/19 19	2 P001 CK	3,215.05	0.00	13,194.36
		08/12/19 19	3 P001 CK	3,407.99	0.00	9,786.37
		11/07/19 19	4 P001 CK	3,244.88	0.00	6,541.49
		02/06/20 20	1 P001 CK	3,270.75	0.00	3,270.74
				Per Diem Interest:	0.00	3,270.74
4803	ANTOINE, LAWRENCE & UCHE L	9900				0.00
30.01	16 SMITHWOLD RD	19300		2,856.49	1,500.96	
	SOMERSET, NJ	08873	0	2,856.49	1,429.12	8,643.06
	27 CHICAGO ST	2	29200	0.00		8,643.06
		02/04/19 19	1 P001 CK	1,415.98	0.00	7,227.08
		04/30/19 19	2 P001 CK	1,415.98	0.00	5,811.10
		08/09/19 19	3 P001 CK	1,500.96	0.00	4,310.14
		11/06/19 19	4 P001 CK	1,429.12	0.00	2,881.02
		02/04/20 20	1 P001 CK	1,440.51	0.00	1,440.51
				Per Diem Interest:	0.00	1,440.51
4804	SABA, ADENIYI & BOSE	7300				0.00
1	31 WINDSOR AVE	00660	11000	1,790.21	940.67	
	VAUXHALL, NJ	07088	0	1,790.19	895.64	5,416.71
	31 WINDSOR AVE	2	18300	0.00		5,416.71
		02/04/19 19	1 P001 CK	887.42	0.00	4,529.29
		04/30/19 19	2 P001 CK	887.41	0.00	3,641.88
		08/09/19 19	3 P001 CK	940.67	0.00	2,701.21
		11/06/19 19	4 P001 CK	895.64	0.00	1,805.57
		02/04/20 20	1 P001 CK	902.79	0.00	902.78
				Per Diem Interest:	0.00	902.78

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4804 2.01	ALI, INSMAN & JUDY 25 WINDSOR AVE VAUXHALL, NJ 27 WINDSOR AVE	9000 0 07088 0 1 9000	0.00	880.44 880.42 436.44 436.43 462.62 440.48 444.00	462.62 440.48 0.00 0.00 0.00 0.00 0.00	0.00 2,663.96 2,663.96 2,227.52 1,791.09 1,328.47 887.99 443.99 443.99
				Per Diem Interest:	0.00	443.99
4804 4	ALI, INSMAN & JUDY 25 WINDSOR AVE VAUXHALL, NJ 25 WINDSOR AVE	4600 9600 07088 0 2 14200	0.00	1,389.13 1,389.11 688.60 688.59 729.92 694.98 700.53	729.92 694.98 0.00 0.00 0.00 0.00 0.00	0.00 4,203.14 4,203.14 3,514.54 2,825.95 2,096.03 1,401.05 700.52 700.52
				Per Diem Interest:	0.00	700.52
4804 5	BROWN, JOI 15 WINDSOR AVE VAUXHALL, NJ 15 WINDSOR AVE	5000 10600 07088 0 2 15600	0.00	1,526.08 1,526.07 756.49 756.48 801.88 763.50 769.59	801.88 763.50 0.00 0.00 0.00 0.00 0.00	0.00 4,617.53 4,617.53 3,861.04 3,104.56 2,302.68 1,539.18 769.59 769.59
				Per Diem Interest:	0.00	769.59
4804 6	DAYAN, GIGI 2272 SPRINGFIELD AVE VAUXHALL, NJ WINDSOR AVE	2400 0 07088 0 1 2400	0.00	234.79 234.78 116.39 32.91 83.47 123.37 117.45 32.55 85.85 39.15	123.37 117.45 0.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 710.39 710.39 594.00 561.09 477.62 354.25 236.80 204.25 118.40 79.25 79.25
				Per Diem Interest:	0.00	79.25

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4804 7	HAYES, JOHN R JR & MARILYN 1244 ROGERS AVE UNION, NJ 2282 SPRINGFIELD AVE	4800 5800 07083 0 2 10600	0.00	1,036.95 1,036.94	544.87 518.79	0.00 3,137.55 3,137.55
		02/05/19 19 1 P001 CK		514.02	0.00	2,623.53
		05/01/19 19 2 P001 CK		514.02	0.00	2,109.51
		08/15/19 19 3 P001 CK		544.87	1.70	1,564.64
		11/06/19 19 4 P001 CK		518.79	0.00	1,045.85
		01/31/20 20 1 P001 CK		522.93	0.00	522.92
		Per Diem Interest:			0.00	522.92
4804 8	PAUL ARIAS 2016 ARIAS FAMILY T ETAL 2280 SPRINGFIELD AVE UNION, NJ 2280 SPRINGFIELD AVE	12300 39100 07083 0 4A 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		01/03/19 19 1 P001 CK		2,168.43	0.00	13,045.71
		09/06/19 19 1 P001 CK 803		324.09	15.48	12,721.62
		09/06/19 19 2 P001 CK 803		1,999.24	114.95	10,722.38
		09/06/19 19 2 P001 CK 804		493.27	0.00	10,229.11
		09/06/19 19 3 P001 CK 803		0.00	46.24	10,229.11
		09/06/19 19 3 P001 CK 804		2,006.73	0.00	8,222.38
		Per Diem Interest:			196.23	8,418.61
4804 10	DAYAN, GIGI 2272 SPRINGFIELD AVE VAUXHALL, NJ 2272 SPRINGFIELD AVE	9600 23000 07088 0 4A 32600	0.00	3,189.10 3,189.09	1,675.72 1,595.53	0.00 9,649.44 9,649.44
		12/06/18 19 1 P001 CK		98.35	0.00	9,551.09
		02/28/19 19 1 P001 CK 12608		891.10	8.90	8,659.99
		02/28/19 19 1 P001 CK 12609		591.41	0.00	8,068.58
		02/28/19 19 2 P001 CK 12609		8.59	0.00	8,059.99
		07/29/19 19 2 P001 CS		0.00	4.77	8,059.99
		07/29/19 19 2 P001 CK 13771		872.26	27.74	7,187.73
		07/29/19 19 2 P001 CK 13772		700.00	0.00	6,487.73
		09/05/19 19 3 P001 CK 13929		885.68	14.32	5,602.05
		09/05/19 19 3 P001 CK 13930		790.04	0.00	4,812.01
		09/05/19 19 4 P001 CK 13930		9.96	0.00	4,802.05
		11/27/19 19 4 P001 CK 14231		840.22	9.78	3,961.83
		11/27/19 19 4 P001 CK 14232		745.35	0.00	3,216.48
		11/27/19 20 1 P001 CK 14232		79.65	0.00	3,136.83
		Per Diem Interest:			4.52	3,141.35
4804 11	BALOGUN, MICHAEL-KURUYEJO, OLUFEMI 5 GIRARD AVE VAUXHALL, NJ 5 GIRARD AVE	4800 10700 07088 0 2 15500	0.00	1,516.30 1,516.28	796.74 758.61	0.00 4,587.93 4,587.93
		02/04/19 19 1 P001 CK		751.64	0.00	3,836.29
		04/30/19 19 2 P001 CK		751.63	0.00	3,084.66
		08/09/19 19 3 P001 CK		796.74	0.00	2,287.92
		11/06/19 19 4 P001 CK		758.61	0.00	1,529.31

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4804	11	BALOGUN, MICHAEL-KURUYEJO, OLUFEMI	Continued			
		02/04/20 20 1 P001 CK		764.66	0.00	764.65
				Per Diem Interest:	0.00	764.65
4804 12.01	E & S REALTY 142 HIGH OAKS DR WARREN, N J 10 GIRARD AVE	19800 1600 07059 0 4A 21400 0.00		2,093.46 2,093.45	1,100.02 1,047.36	0.00 6,334.29 6,334.29
		06/13/19 19 1 P001 CK 3760180456		1,037.74	30.44	5,296.55
		06/13/19 19 2 P001 CK 3760180456		1,037.74	16.40	4,258.81
		08/05/19 19 3 P001 CK 3763229230		1,100.02	0.00	3,158.79
		11/01/19 19 4 P001 CK 3768624316		1,047.36	0.00	2,111.43
				Per Diem Interest:	3.05	2,114.48
4805 1	NJ TELEPHONE C/O DUFF & PHELPS PO BOX 2749 ADDISON, TX 79 TUXEDO PL	16600 3100 75001 0 4A 19700 0.00		1,927.16 1,927.15	1,012.63 964.16	0.00 5,831.10 5,831.10
		01/30/19 19 1 P001 CK		955.31	0.00	4,875.79
		04/11/19 19 2 P001 CK		955.30	0.00	3,920.49
		07/10/19 19 3 P001 CK		1,012.63	0.00	2,907.86
		10/10/19 19 4 P001 CK		964.16	0.00	1,943.70
		01/28/20 20 1 P001 CK		971.85	0.00	971.85
				Per Diem Interest:	0.00	971.85
4805 2	CHELOT, EMMANUEL & PIERRE, VIOLETTA 19 GIRARD AVE VAUXHALL, NJ 19 GIRARD AVE	9200 00597 47700 07088 0 2 56900 0.00		5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/30/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
				Per Diem Interest:	0.00	2,807.02
4805 3	SALABIE, EVADNEY 15 GIRARD AVE VAUXHALL, NJ 15 GIRARD AVE	9200 49100 07088 0 2 58300 0.00		5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/04/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		04/30/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		08/09/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/06/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/04/20 20 1 P001 CK		2,876.09	0.00	2,876.08
				Per Diem Interest:	0.00	2,876.08

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4805 4.01	E & S REALTY 142 HIGH OAKS DR WARREN, N J 11 GIRARD AVE	27400 112900 07059 0 4A 140300	0.00	13,724.85 13,724.85	7,211.77 6,866.63	0.00 41,528.10 41,528.10
		06/13/19 19 1 P001 CK 3760180001		6,803.50	394.03	34,724.60
		06/13/19 19 2 P001 CK 3760180001		6,803.50	142.87	27,921.10
		08/05/19 19 3 P001 CK 3763233230		7,211.77	0.00	20,709.33
		11/01/19 19 4 P001 CK 3768626598		6,866.63	0.00	13,842.70
		Per Diem Interest:			39.57	13,882.27
4805 6	GOLDSTEIN, SUZANNE B 142 HI OAKS DR WARREN, NJ 2264 SPRINGFIELD AVE	27600 2400 07059 0 4A 30000	0.00	2,934.76 2,934.74	1,542.08 1,468.27	0.00 8,879.85 8,879.85
		06/13/19 19 1 P001 CK 3760180661		1,454.78	42.67	7,425.07
		06/13/19 19 2 P001 CK 3760180661		1,454.77	30.02	5,970.30
		08/05/19 19 3 P001 CK 3763233883		1,542.08	0.00	4,428.22
		11/01/19 19 4 P001 CK 3768628320		1,468.27	0.00	2,959.95
		Per Diem Interest:			4.28	2,964.23
4805 9	BATTLE, JACQUELINE & CURTIS, JR 17 AMBOY ST VAUXHALL, NJ 17 AMBOY ST	9200 46400 07088 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/01/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		03/25/19 19 2 JHR Homestead Credi		193.55-	0.00	13,567.59
		04/25/19 19 2 P001 CK		2,502.63	0.00	11,064.96
		07/11/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		08/07/19 19 4 JHR Homestead Credi		193.56-	0.00	8,013.42
		10/23/19 19 4 P001 CK		2,527.64	0.00	5,485.78
		01/27/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
4805 10	BENNETT, RICHARD C - BENNETT, CARIS 6 SMITH ST VAUXHALL, N J 21 AMBOY ST	10500 13100 07088 0 2 23600	0.00	2,308.68 2,308.67	1,213.10 1,155.04	0.00 6,985.49 6,985.49
		02/04/19 19 1 P001 CK		1,144.43	0.00	5,841.06
		04/30/19 19 2 P001 CK		1,144.42	0.00	4,696.64
		06/18/19 19 3 P001 CK		1,213.10	0.00	3,483.54
		06/18/19 19 3 R001 CK		1,213.10	0.00	4,696.64
	Original Payment Date:	06/18/19				
		08/09/19 19 3 P001 CK		1,213.10	0.00	3,483.54
		11/06/19 19 4 P001 CK		1,155.04	0.00	2,328.50
		02/04/20 20 1 P001 CK		1,164.25	0.00	1,164.25
		Per Diem Interest:			0.00	1,164.25

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4805 11	FITZ, ALBERT 5 WALTHAM DR TINTON FALLS, NJ 71 TUXEDO PL	7200 00660 47600 07724 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/30/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
4805 12	KOONCE, JEROME & SONYA 106 NETHERWOOD AVE N PLAINFIELD, NJ 75 TUXEDO PL	10000 00597 25600 07062 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		04/30/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		11/06/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
4806 2	BOULWARE, KENNETH K 20 AMBOY ST VAUXHALL, NJ 20 AMBOY ST	10000 5100 07088 0 2 15100	0.00	1,477.16 1,477.16	776.18 739.02	0.00 4,469.52 4,469.52
		02/20/19 19 1 P001 CK		732.24	3.09	3,737.28
		02/20/19 19 2 P001 CK		1.30	0.00	3,735.98
		06/07/19 19 2 P001 CK		730.94	0.00	3,005.04
		Per Diem Interest:			55.48	3,060.52
4806 3	HERNANDEZ, AGUSTIN - ANGUAMAN, ELSA 14 AMBOY ST UNION, NJ 14 AMBOY ST	9900 36100 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/06/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/02/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/25/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
4806 5	RODANI HOMES LLC 1133 LINWOOD AVE WASHINGTON, NJ 10 AMBOY ST	9700 49700 07676 0 2 59400	0.00	5,810.81 5,810.80	3,053.31 2,907.18	0.00 17,582.10 17,582.10
		02/04/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		06/26/19 19 2 P001 CK		2,880.45	56.29	11,821.19
		01/17/20 19 3 P001 CK		3,053.31	183.15	8,767.88
		01/17/20 19 4 P001 CK		2,907.18	109.02	5,860.70

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4806	5	RODANI HOMES LLC	Continued			
			Per Diem Interest:		13.63	5,874.33
4806 6	2266 ENTERPRISES PTNR 2266 SPRINGFIELD AVE VAUXHALL, NJ 2266 SPRINGFIELD AVE	15400 46600 07088 0 4A 62000	0.00	6,065.16 6,065.14	3,186.96 3,034.43	0.00 18,351.69 18,351.69
		02/08/19 19 1 P001 CK		3,006.54	0.00	15,345.15
		05/13/19 19 2 P001 CK		3,006.53	0.00	12,338.62
		08/07/19 19 3 P001 CK		3,186.96	0.00	9,151.66
		10/28/19 19 4 P001 CK		3,034.43	0.00	6,117.23
		10/28/19 20 1 P001 CK		9.00	0.00	6,108.23
		02/10/20 20 1 P001 CK		3,049.62	0.00	3,058.61
		02/10/20 20 2 P001 CK		8.99	0.00	3,049.62
			Per Diem Interest:		0.00	3,049.62
4806 12	US BANK NATIONAL ASSOCIATION 4801 FREDERICA ST OWENSBORO, KY 2898 VAUXHALL RD	11400 8300 42301 0 2 19700	0.00	1,927.16 1,927.15	1,012.63 964.16	0.00 5,831.10 5,831.10
		02/04/19 19 1 P001 CK		955.31	0.00	4,875.79
		04/22/19 19 2 P001 CK		955.30	0.00	3,920.49
		07/30/19 19 3 P001 CK		1,012.63	0.00	2,907.86
		11/27/19 19 4 P001 CK 410279067		0.00	5.78	2,907.86
		11/27/19 19 4 P001 CK 310674		964.16	0.00	1,943.70
			Per Diem Interest:		2.81	1,946.51
4806 14	AGBOOLA, ABIOLA 194 TARGEE ST STATEN ISLAND, NY 2900 VAUXHALL RD	4800 8900 00660 0 10304 0 2 13700	0.00	1,340.21 1,340.20	704.21 670.51	0.00 4,055.13 4,055.13
		12/24/18 19 1 J063		664.35-	0.00	3,390.78
		12/24/18 19 2 J063		478.79-	0.00	2,911.99
		05/06/19 19 2 P001 CK		185.56	0.00	2,726.43
		06/11/19 19 3 P001 CK 3760059334		704.21	0.00	2,022.22
			Per Diem Interest:		17.30	2,039.52
4808 1.01 -C0001-	PIERRE, VINCENT D JR 850 VALLEY ST VAUXHALL, NJ 850 VALLEY ST	8900 22900 00660 0 07088 0 2 31800	0.00	3,110.85 3,110.83	1,634.60 1,556.36	0.00 9,412.64 9,412.64
		02/04/19 19 1 P001 CK		1,542.07	0.00	7,870.57
		04/30/19 19 2 P001 CK		1,542.06	0.00	6,328.51
		08/09/19 19 3 P001 CK		1,634.60	0.00	4,693.91
		11/06/19 19 4 P001 CK		1,556.36	0.00	3,137.55
		02/04/20 20 1 P001 CK		1,568.78	0.00	1,568.77
			Per Diem Interest:		0.00	1,568.77

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4808 1.02 -C0002-	ONUGHA, TOBECHUKWU-CLOUDEN, SEAN A 852 VALLEY ST VAUXHALL, NJ 852 VALLEY ST	8000 21000 07088 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/06/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		05/02/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/25/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4808 1.03 -C0003-	LAKE, MICHAEL F 854 VALLEY ST UNION, NJ 854 VALLEY ST	8000 21000 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		12/21/18 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4808 1.04 -C0004-	FARESS, FIDA -FARESS, GLADYS 856 VALLEY ST VAUXHALL, NJ 856 VALLEY ST	8000 21000 07088 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		01/10/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		05/31/19 19 2 P001 CK 3759397392		1,406.28	9.06	5,771.29
		09/19/19 19 3 P001 CK 3766047439		1,490.67	15.90	4,280.62
		11/11/19 19 4 P001 CK 3769307384		1,419.33	0.00	2,861.29
		02/11/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4808 1.05 -C0005-	TUMFOUR, CARRUTHERS A & AGNES A 858 VALLEY ST VAUXHALL, NJ 858 VALLEY ST	8900 22900 07088 0 2 31800	0.00	3,110.85 3,110.83	1,634.60 1,556.36	0.00 9,412.64 9,412.64
		02/06/19 19 1 P001 CK		1,542.07	0.00	7,870.57
		05/02/19 19 2 P001 CK		1,542.06	0.00	6,328.51
		07/25/19 19 3 P001 CK		1,634.60	0.00	4,693.91
		11/06/19 19 4 P001 CK		1,556.36	0.00	3,137.55
		02/04/20 20 1 P001 CK		1,568.78	0.00	1,568.77
		Per Diem Interest:			0.00	1,568.77
4808 1.06 -C0006-	PARKES, LLOYD & ROSEMARIE 2921 VAUXHALL RD VAUXHALL, NJ 2921 VAUXHALL RD	8900 22900 07088 0 2 31800	0.00	3,110.85 3,110.83	1,634.60 1,556.36	0.00 9,412.64 9,412.64
		02/01/19 19 1 P001 CK		1,542.07	0.00	7,870.57
		04/25/19 19 2 P001 CK		1,542.06	0.00	6,328.51

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4808	1.06 -C0006- - PARKES, LLOYD & ROSEMARIE	Continued				
		07/11/19 19 3 P001 CK		1,634.60	0.00	4,693.91
		10/23/19 19 4 P001 CK		1,556.36	0.00	3,137.55
		01/27/20 20 1 P001 CK		1,568.78	0.00	1,568.77
		Per Diem Interest:			0.00	1,568.77
4808	SAINT-JEAN, MYRIAM D	8000				0.00
1.07	2919 VAUXHALL RD	21000		2,836.94	1,490.67	
-C0007- -	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	2919 VAUXHALL RD	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/05/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4808	PENN, MICHAEL & VALERIE Y	8000				0.00
1.08	130 WILLOW AVE	21000		2,836.94	1,490.67	
-C0008- -	N PLAINFIELD, N J	07060 0		2,836.92	1,419.33	8,583.86
	2917 VAUXHALL RD	2 29000 0.00				8,583.86
		02/13/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		05/08/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/08/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/08/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/11/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4808	COOGAN, ANITA	8000				0.00
1.09	2915 VAUXHALL RD UNIT 9	21000		2,836.94	1,490.67	
-C0009- -	VAUXHALL, NEW JERSEY	07088 0		2,836.92	1,419.33	8,583.86
	2915 VAUXHALL RD	2 29000 0.00				8,583.86
		01/24/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/23/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/30/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/28/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/23/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4808	WILLIAMS, MARY YVETTE	8000				0.00
1.10	2913 VAUXHALL RD UNIT 10	00660 21000		2,836.94	1,490.67	
-C0010- -	VAUXHALL, N J	07088 0		2,836.92	1,419.33	8,583.86
	2913 VAUXHALL RD	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4808 1.11 -C0011-	SANTOS, JENNIE 2911 VAUXHALL RD UNION, NJ 2911 VAUXHALL RD	8900 00660 22900 07088 0 2 31800	0.00	3,110.85 3,110.83	1,634.60 1,556.36	0.00 9,412.64 9,412.64
		12/12/18 19 1 P001 CK		1,542.07	0.00	7,870.57
		12/12/18 19 2 P001 CK		3.01	0.00	7,867.56
		05/14/19 19 2 P001 CK 3758173726		1,539.05	4.58	6,328.51
		08/29/19 19 3 P001 CK		1,634.60	13.22	4,693.91
		11/06/19 19 4 P001 CK		1,556.36	0.00	3,137.55
		02/04/20 20 1 P001 CK		1,568.78	0.00	1,568.77
		Per Diem Interest:			0.00	1,568.77
4808 2	DOTSON & DOTSON, LLC 194 NORTH ORATON PKWY EAST ORANGE, N J 840 VALLEY ST	12000 17900 07017 0 2 29900	0.00	2,924.98 2,924.96	1,536.94 1,463.38	0.00 8,850.26 8,850.26
		11/01/18 19 1 P001 CK		50.30	0.00	8,799.96
		02/05/19 19 1 P001 CK		1,399.63	0.00	7,400.33
		02/05/19 19 2 P001 CK		50.37	0.00	7,349.96
		05/03/19 19 2 P001 CK		1,399.55	0.00	5,950.41
		05/03/19 19 3 P001 CK		100.45	0.00	5,849.96
		08/09/19 19 3 P001 CS		500.00	0.00	5,349.96
		08/09/19 19 3 P001 CK 1279		936.49	0.00	4,413.47
		08/09/19 19 4 P001 CK 1279		10.00	0.00	4,403.47
		11/08/19 19 4 P001 CS		1,453.38	0.00	2,950.09
		02/10/20 20 1 P001 CS		1,475.05	0.00	1,475.04
		02/10/20 20 2 P001 CS		324.95	0.00	1,150.09
		Per Diem Interest:			0.00	1,150.09
4808 3	APOSTOL, TAILUU & LEENEL 832 VALLEY ST VAUXHALL, NJ 832 VALLEY ST	11700 26200 07088 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		07/30/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		10/28/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
4808 4	REN, MAY 830 VALLEY ST VAUXHALL, NJ 830 VALLEY ST	8800 13000 07088 0 2 21800	0.00	2,132.59 2,132.59	1,120.57 1,066.94	0.00 6,452.69 6,452.69
		11/05/18 19 1 P001 CK		100.40	0.00	6,352.29
		02/11/19 19 1 P001 CK		956.74	0.00	5,395.55
		05/14/19 19 2 P001 CK		1,054.09	3.05	4,341.46
		07/23/19 19 2 P001 CK		3.05	0.05	4,338.41
		07/23/19 19 3 P001 CK		1,120.57	0.00	3,217.84
		08/30/19 19 4 P001 CK		1,066.94	0.00	2,150.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4808	4	REN, MAY		Continued		
				Per Diem Interest:	3.11	2,154.01
4808 5	AKRAM, MUHAMMAD I & SUMARA IMRAN 828 VALLEY ST VAUXHALL, NJ 828 VALLEY ST	8800 00660 16800 07088 0 2 25600	0.00	2,504.33 2,504.32	1,315.90 1,252.93	0.00 7,577.48 7,577.48
		02/04/19 19 1 P001 CK		1,241.41	0.00	6,336.07
		03/25/19 19 2 JHR Homestead Credi		178.24-	0.00	6,157.83
		04/30/19 19 2 P001 CK		1,063.17	0.00	5,094.66
		08/09/19 19 3 P001 CK		1,315.90	0.00	3,778.76
		08/07/19 19 4 JHR Homestead Credi		178.24-	0.00	3,600.52
		11/06/19 19 4 P001 CK		1,074.69	0.00	2,525.83
		02/04/20 20 1 P001 CK		1,262.92	0.00	1,262.91
				Per Diem Interest:	0.00	1,262.91
4808 6	BENNETT, RICHARD C & CARIS C 6 SMITH ST VAUXHALL, NJ 6 SMITH ST	11000 10000 07088 0 2 21000	0.00	2,054.34 2,054.32	1,079.45 1,027.79	0.00 6,215.90 6,215.90
		02/25/19 19 1 P001 CK		1,018.35	6.11	5,197.55
		03/25/19 19 2 JHR Homestead Credi		196.21-	0.00	5,001.34
		04/18/19 19 2 P001 CK		822.13	0.00	4,179.21
		06/18/19 19 3 P001 CK		1,079.45	0.00	3,099.76
		06/18/19 19 4 P001 CK		133.65	0.00	2,966.11
		08/07/19 19 4 JHR Homestead Credi		146.21-	0.00	2,819.90
		11/20/19 19 4 P001 CK		747.93	3.16	2,071.97
		11/20/19 20 1 P001 CK		2.66	0.00	2,069.31
				Per Diem Interest:	2.99	2,072.30
4808 7	DOMBROWSKY, ARTHUR J ESTATE 68 SMITH ST VAUXHALL, NJ 68 SMITH ST	11800 12000 07088 0 2 23800	0.00	2,328.25 2,328.23	1,223.38 1,164.82	0.00 7,044.68 7,044.68
		02/07/19 19 1 P001 CK		1,154.13	0.00	5,890.55
		05/09/19 19 2 P001 CK		1,154.12	0.00	4,736.43
		08/28/19 19 3 P001 CK		1,216.04	7.34	3,520.39
		09/06/19 19 3 P001 CK		7.34	0.00	3,513.05
		11/07/19 19 4 P001 CK		1,164.82	0.00	2,348.23
		02/07/20 20 1 P001 CK		1,174.12	0.00	1,174.11
				Per Diem Interest:	0.00	1,174.11
4808 8.01	KIJEDI, REGINA W 18 SMITH ST VAUXHALL, NJ 18 SMITH ST	9800 00660 16200 07088 0 2 26000	0.00	2,543.46 2,543.44	1,336.47 1,272.50	0.00 7,695.87 7,695.87
		02/04/19 19 1 P001 CK		1,260.81	0.00	6,435.06
		04/30/19 19 2 P001 CK		1,260.80	0.00	5,174.26
		08/09/19 19 3 P001 CK		1,336.47	0.00	3,837.79
		11/06/19 19 4 P001 CK		1,272.50	0.00	2,565.29

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4808	8.01	KIJEDI, REGINA W		Continued		
		02/04/20 20	1 P001 CK	1,282.65	0.00	1,282.64
				Per Diem Interest:	0.00	1,282.64
4808 10	CROSS, EARL & CRYSTAL 20 SMITH ST VAUXHALL, NJ 20 SMITH ST	8200 00660 13700 07088 0 2 21900	0.00			0.00
		02/04/19 19	1 P001 CK	1,061.99	0.00	5,420.31
		04/30/19 19	2 P001 CK	1,061.98	0.00	4,358.33
		08/09/19 19	3 P001 CK	1,125.72	0.00	3,232.61
		11/06/19 19	4 P001 CK	1,071.84	0.00	2,160.77
		02/04/20 20	1 P001 CK	1,080.39	0.00	1,080.38
				Per Diem Interest:	0.00	1,080.38
4808 11	PETERSON, DEANDRE 2865 VAUXHALL RD VAUXHALL, NJ 2865 VAUXHALL RD	13000 01516 25600 07088 0 2 38600	0.00			0.00
		02/04/19 19	1 P001 CK	1,871.81	0.00	9,553.60
		04/30/19 19	2 P001 CK	1,871.81	0.00	7,681.79
		08/09/19 19	3 P001 CK	1,984.14	0.00	5,697.65
		11/06/19 19	4 P001 CK	1,889.18	0.00	3,808.47
		02/04/20 20	1 P001 CK	1,904.24	0.00	1,904.23
				Per Diem Interest:	0.00	1,904.23
4809 1	KING, CHRISTINA 822 VALLEY ST VAUXHALL, N J 822 VALLEY ST	5000 14300 07088 0 2 19300	0.00			0.00
		02/04/19 19	1 P001 CK	935.91	0.00	4,776.80
		03/25/19 19	2 JHR Homestead Credi	134.37-	0.00	4,642.43
		04/30/19 19	2 P001 CK	801.53	0.00	3,840.90
		08/09/19 19	3 P001 CK	992.07	0.00	2,848.83
		08/07/19 19	4 JHR Homestead Credi	134.38-	0.00	2,714.45
		11/06/19 19	4 P001 CK	810.21	0.00	1,904.24
		02/04/20 20	1 P001 CK	952.12	0.00	952.12
				Per Diem Interest:	0.00	952.12
4809 2	OLIVEIRA, PAUL 820 VALLEY ST VAUXHALL, NJ 820 VALLEY ST	5000 00597 14500 07088 0 2 19500	0.00			0.00
		02/04/19 19	1 P001 CK	945.61	0.00	4,826.30
		03/25/19 19	2 JHR Homestead Credi	90.55-	0.00	4,735.75
		04/30/19 19	2 P001 CK	855.05	0.00	3,880.70
		08/09/19 19	3 P001 CK	1,002.35	0.00	2,878.35
		08/07/19 19	4 JHR Homestead Credi	90.56-	0.00	2,787.79
		11/06/19 19	4 P001 CK	863.82	0.00	1,923.97
		02/04/20 20	1 P001 CK	961.99	0.00	961.98

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4809	2	OLIVEIRA, PAUL	Continued			
			Per Diem Interest:		0.00	961.98
4809 4	PARKER, BARBARA A 812 VALLEY ST VAUXHALL, N J 812 VALLEY ST	13600 15700 07088 0 2 29300	0.00	2,866.28 2,866.27	1,506.10 1,434.01	0.00 8,672.66 8,672.66
		01/30/19 19 1 P001 CK		1,420.83	0.00	7,251.83
		05/03/19 19 2 P001 CK		1,420.83	0.00	5,831.00
		07/31/19 19 3 P001 CK		1,506.10	0.00	4,324.90
		11/04/19 19 4 P001 CK		1,434.01	0.00	2,890.89
		01/30/20 20 1 P001 CK		1,445.45	0.00	1,445.44
			Per Diem Interest:		0.00	1,445.44
4809 5	SCOTT, JUANITA L 806 VALLEY ST VAUXHALL, NJ 806 VALLEY ST	12800 10700 07088 0 2 23500	0.00	2,298.90 2,298.88	1,207.96 1,150.15	0.00 6,955.89 6,955.89
		02/04/19 19 1 P001 CK		1,139.58	0.00	5,816.31
		03/25/19 19 2 JHR Homestead Credi		213.61-	0.00	5,602.70
		04/30/19 19 2 P001 CK		925.96	0.00	4,676.74
		08/09/19 19 3 P001 CK		1,207.96	0.00	3,468.78
		08/07/19 19 4 JHR Homestead Credi		163.62-	0.00	3,305.16
		11/06/19 19 4 P001 CK		986.53	0.00	2,318.63
		02/04/20 20 1 P001 CK		1,159.32	0.00	1,159.31
			Per Diem Interest:		0.00	1,159.31
4809 6	HOWELL, TERRY M 798 VALLEY ST VAUXHALL, NJ 798 VALLEY ST	12500 17300 07088 0 2 29800	0.00	2,915.19 2,915.19	1,531.79 1,458.48	0.00 8,820.65 8,820.65
		02/06/19 19 1 P001 CK		1,445.08	0.00	7,375.57
		05/03/19 19 2 P001 CK		1,445.08	0.00	5,930.49
		08/07/19 19 3 P001 CK		1,531.79	0.00	4,398.70
		08/07/19 19 4 JHR Homestead Credi		207.48-	0.00	4,191.22
		11/01/19 19 4 P001 CK		1,251.00	0.00	2,940.22
		02/05/20 20 1 P001 CS		69.06	0.00	2,871.16
		02/05/20 20 1 P001 CK		1,401.05	0.00	1,470.11
			Per Diem Interest:		0.00	1,470.11
4809 7	HOSKINS, ELLEN 76 MAPLE AVE VAUXHALL, NJ 76 MAPLE AVE	5800 13300 07088 0 2 19100	0.00	1,868.46 1,868.46	981.79 934.79	0.00 5,653.50 5,653.50
		02/04/19 19 1 P001 CK		926.21	0.00	4,727.29
		04/30/19 19 2 P001 CK		926.21	0.00	3,801.08
		08/09/19 19 3 P001 CK		981.79	0.00	2,819.29
		11/06/19 19 4 P001 CK		934.79	0.00	1,884.50
		02/04/20 20 1 P001 CK		942.25	0.00	942.25
			Per Diem Interest:		0.00	942.25

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4809 8	HOSKINS, ELLA MAE 74 MAPLE AVE VAUXHALL, NJ 74 MAPLE AVE	6300 12400 07088 0 2 18700	0.00	1,829.33 1,829.33	961.23 915.22	0.00 5,535.11 5,535.11
		02/08/19 19 1 P001 CK		906.81	0.00	4,628.30
		02/08/19 19 2 P001 CK		0.19	0.00	4,628.11
		03/25/19 19 2 JHR Homestead Credi		180.19-	0.00	4,447.92
		05/02/19 19 2 P001 CK 1312		726.43	0.00	3,721.49
		05/02/19 19 3 P001 CK 1312		0.57	0.00	3,720.92
		08/02/19 19 3 P001 CK		960.66	0.00	2,760.26
		08/07/19 19 4 JHR Homestead Credi		130.20-	0.00	2,630.06
		11/08/19 19 4 P001 CK		785.02	0.00	1,845.04
		11/08/19 20 1 P001 CK		0.98	0.00	1,844.06
		02/03/20 20 1 P001 CK		921.54	0.00	922.52
		02/03/20 20 2 P001 CK		0.98	0.00	921.54
		Per Diem Interest:			0.00	921.54
4809 9	JACKSON, LESTER & ELIZABETH D TRUSTEES 10795 TWELVE OAKS CT HAMPTON, GA 72 MAPLE AVE	12100 12000 30228 0 2 24100	0.00	2,357.59 2,357.58	1,238.80 1,179.51	0.00 7,133.48 7,133.48
		02/04/19 19 1 P001 CK		1,168.67	0.00	5,964.81
		05/06/19 19 2 P001 CK		1,168.67	0.00	4,796.14
		06/21/19 19 3 P001 CK		1,238.80	0.00	3,557.34
		11/07/19 19 4 P001 CK		1,179.51	0.00	2,377.83
		01/10/20 20 1 P001 CK		1,188.92	0.00	1,188.91
		Per Diem Interest:			0.00	1,188.91
4809 10	BELL, TERRANCE J SR & CHRISTY M 68 MAPLE AVE VAUXHALL, NJ 68 MAPLE AVE	6000 11900 07088 0 2 17900	0.00	1,751.08 1,751.06	920.11 876.07	0.00 5,298.32 5,298.32
		03/25/19 19 1 P001 CK		0.00	23.44	5,298.32
		03/25/19 19 1 P001 CK		868.02	0.00	4,430.30
		Per Diem Interest:			160.36	4,590.66
4809 11	CHACON, MARIA V BLANCO 66 MAPLE AVE UNION, NJ 66 MAPLE AVE	5900 13800 07083 0 2 19700	0.00	1,927.16 1,927.15	1,012.63 964.16	0.00 5,831.10 5,831.10
		02/04/19 19 1 P001 CK		955.31	0.00	4,875.79
		04/30/19 19 2 P001 CK		955.30	0.00	3,920.49
		07/30/19 19 3 P001 CK		1,012.63	0.00	2,907.86
		10/18/19 19 4 P001 CS		964.16	0.00	1,943.70
		01/22/20 20 1 P001 CS		971.85	0.00	971.85
		Per Diem Interest:			0.00	971.85

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4809 12	DONG, LING 64 MAPLE AVE VAUXHALL, NJ 64 MAPLE AVE	11800 20300 07088 0 2 32100	0.00	3,140.19 3,140.18	1,650.02 1,571.05	0.00 9,501.44 9,501.44
		01/30/19 19 1 P001 CK		1,556.61	0.00	7,944.83
		04/29/19 19 2 P001 CK		1,556.61	0.00	6,388.22
		07/30/19 19 3 P001 CK		1,650.02	0.00	4,738.20
		10/28/19 19 4 P001 CK		1,571.05	0.00	3,167.15
		02/04/20 20 1 P001 CK		1,583.58	0.00	1,583.57
		Per Diem Interest:			0.00	1,583.57
4809 13	THOMAS CAMPBELL LLC 176 WINDING WAY STIRLING, NJ 60 MAPLE AVE	8800 20500 07980 0 2 29300	0.00	2,866.28 2,866.27	1,506.10 1,434.01	0.00 8,672.66 8,672.66
		02/19/19 19 1 P001 CK		1,420.83	5.68	7,251.83
		05/08/19 19 2 P001 CK		1,420.83	0.00	5,831.00
		08/08/19 19 3 P001 CK		1,506.10	0.00	4,324.90
		11/06/19 19 4 P001 CK		1,434.01	0.00	2,890.89
		02/10/20 20 1 P001 CK		1,445.45	0.00	1,445.44
		Per Diem Interest:			0.00	1,445.44
4809 14.01	GRAY, DAVID 56 MAPLE AVE VAUXHALL, NJ 56 MAPLE AVE	11400 18500 00672 0 07088 0 2 29900	0.00	2,924.98 2,924.96	1,536.94 1,463.38	0.00 8,850.26 8,850.26
		02/01/19 19 1 P001 CK		1,449.93	0.00	7,400.33
		04/25/19 19 2 P001 CK		1,449.92	0.00	5,950.41
		07/11/19 19 3 P001 CK		1,536.94	0.00	4,413.47
		10/23/19 19 4 P001 CK		1,463.38	0.00	2,950.09
		01/27/20 20 1 P001 CK		1,475.05	0.00	1,475.04
		Per Diem Interest:			0.00	1,475.04
4809 15	MAMIJOJO LLC 52 MAPLE AVE VAUXHALL, NJ 52 MAPLE AVE	11500 28200 07088 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		03/08/19 19 1 P001 CK 3752038529		1,925.16	20.20	9,825.84
		05/06/19 19 2 P001 CK 3757579533		1,925.15	0.00	7,900.69
		08/12/19 19 3 P001 CK 3763623004		2,040.68	0.00	5,860.01
		11/11/19 19 4 P001 CR 3769269671		1,943.01	0.00	3,917.00
		Per Diem Interest:			7.31	3,924.31
4809 16	MATHEWS, ERNEST 50 MAPLE AVE VAUXHALL, NJ 50 MAPLE AVE	11400 SC001 9700 VT001 07088 0 2 21100	1000.00	1,814.12 1,814.10	959.59 907.68	0.00 5,495.49 5,495.49
		02/01/19 19 1 P001 CK		898.20	0.00	4,597.29
		03/25/19 19 2 JHR Homestead Credi		171.90-	0.00	4,425.39
		05/03/19 19 2 P001 CK		726.29	0.00	3,699.10

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4809	16	MATHEWS, ERNEST	Continued			
		08/02/19 19 3 P001 CK		959.59	0.00	2,739.51
		08/07/19 19 4 JHR Homestead Credi		121.91-	0.00	2,617.60
		11/04/19 19 4 P001 CK		785.77	0.00	1,831.83
		02/03/20 20 1 P001 CK		915.92	0.00	915.91
		Per Diem Interest:			0.00	915.91
4809 17	CASTLEWOOD, IDRISIA 46 MAPLE AVE VAUXHALL, NJ 46 MAPLE AVE	11200 00660 15700 07088 0 2 26900 0.00		2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/06/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		03/25/19 19 2 JHR Homestead Credi		124.92-	0.00	6,532.90
		05/02/19 19 2 P001 CK		1,179.53	0.00	5,353.37
		07/25/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		08/07/19 19 4 JHR Homestead Credi		124.92-	0.00	3,845.72
		11/06/19 19 4 P001 CK		1,191.63	0.00	2,654.09
		02/04/20 20 1 P001 CK		1,327.05	0.00	1,327.04
		Per Diem Interest:			0.00	1,327.04
4809 19.02	MCDOWELL, BILLIE & RITA 38 MAPLE AVE VAUXHALL, NJ 38 MAPLE AVE	9000 00660 45400 07088 0 2 54400 0.00		5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		03/25/19 19 2 JHR Homestead Credi		126.31-	0.00	13,337.82
		04/30/19 19 2 P001 CK		2,511.68	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		08/07/19 19 4 JHR Homestead Credi		126.32-	0.00	7,903.52
		11/06/19 19 4 P001 CK		2,536.14	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
4809 19.0101 -C0101-	BAKER, DOLORES 42 MAPLE AVE VAUXHALL, NJ 42 MAPLE AVE	6000 00660 23800 07088 0 2 29800 0.00		2,915.19 2,915.19	1,531.79 1,458.48	0.00 8,820.65 8,820.65
		02/04/19 19 1 P001 CK		1,445.08	0.00	7,375.57
		04/30/19 19 2 P001 CK		1,445.08	0.00	5,930.49
		08/09/19 19 3 P001 CK		1,531.79	0.00	4,398.70
		11/06/19 19 4 P001 CK		1,458.48	0.00	2,940.22
		02/04/20 20 1 P001 CK		1,470.11	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
4809 19.0102 -C0102-	ROMANS, BARBARA-DAVID, ELIZABETH 44 MAPLE AVE VAUXHALL, NJ 44 MAPLE AVE	6000 00660 23800 07088 0 2 29800 0.00		2,915.19 2,915.19	1,531.79 1,458.48	0.00 8,820.65 8,820.65
		02/08/19 19 1 P001 CK		1,445.08	0.00	7,375.57
		03/25/19 19 2 JHR Homestead Credi		207.48-	0.00	7,168.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4809	19.0102 -C0102- - ROMANS, BARBARA-DAVID,ELIZABETH Continued	05/09/19 19 2 P001 CK		1,237.60	0.00	5,930.49
		08/12/19 19 3 P001 CK		1,531.79	0.00	4,398.70
		08/07/19 19 4 JHR Homestead Credi		207.48-	0.00	4,191.22
		11/07/19 19 4 P001 CK		1,251.00	0.00	2,940.22
		02/10/20 20 1 P001 CK		1,470.11	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
4809 20.01	BUTLER, NATHANIEL JR 26 CROSS ST VAUXHALL, NJ 26 CROSS ST	10000 00672 60100 07088 0 2 70100 0.00		6,857.54 6,857.53	3,603.32 3,430.86	0.00 20,749.25 20,749.25
		02/01/19 19 1 P001 CK		3,399.33	0.00	17,349.92
		04/25/19 19 2 P001 CK		3,399.32	0.00	13,950.60
		07/11/19 19 3 P001 CK		3,603.32	0.00	10,347.28
		10/23/19 19 4 P001 CK		3,430.86	0.00	6,916.42
		01/27/20 20 1 P001 CK		3,458.21	0.00	3,458.21
		Per Diem Interest:			0.00	3,458.21
4809 22	HAROLD SQUARED LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 16 CROSS ST	5200 28600 07084 0 2 33800 0.00		3,306.49 3,306.49	1,737.40 1,654.25	0.00 10,004.63 10,004.63
		02/08/19 19 1 P001 CK		1,639.05	0.00	8,365.58
		05/13/19 19 2 P001 CK		1,639.05	0.00	6,726.53
		08/05/19 19 3 P001 CK		1,737.40	0.00	4,989.13
		10/28/19 19 4 P001 CK		1,654.25	0.00	3,334.88
		02/10/20 20 1 P001 CK		1,667.44	0.00	1,667.44
		Per Diem Interest:			0.00	1,667.44
4809 23	STEWART, TERESA-STEWART,ERIC ESTATE 14 CROSS ST VAUXHALL, NJ 14 CROSS ST	5200 00660 22500 07088 0 2 27700 0.00		2,709.76 2,709.75	1,423.85 1,355.70	0.00 8,199.06 8,199.06
		02/04/19 19 1 P001 CK		1,343.25	0.00	6,855.81
		04/30/19 19 2 P001 CK		1,343.24	0.00	5,512.57
		08/09/19 19 3 P001 CK		1,423.85	0.00	4,088.72
		11/06/19 19 4 P001 CK		1,355.70	0.00	2,733.02
		02/04/20 20 1 P001 CK		1,366.51	0.00	1,366.51
		Per Diem Interest:			0.00	1,366.51
4809 24	BROWN, FLORENCE M 11 POWELL DR W ORANGE, NJ 22 CROSS ST	10400 22600 07052 0 2 33000 0.00		3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		10/23/19 19 1 P001 CK 3768050926		1,600.26	100.46	8,167.58
		10/23/19 19 2 P001 CK 3768050926		1,600.25	137.62	6,567.33
		10/23/19 19 3 P001 CK 3768050926		1,696.28	69.55	4,871.05
		11/19/19 19 4 P001 CK 3769806246		1,615.10	7.04	3,255.95
		01/09/20 20 1 P001 CK 3772867832		1,627.98	0.00	1,627.97

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4809	24	BROWN, FLORENCE M	Continued			
			Per Diem Interest:		0.00	1,627.97
4809	ROCKSON,GODFRED & ERICA - ROCKSON,A	8500				0.00
25.01	24A CROSS ST	33600		4,118.44	2,164.05	
-C0001-	VAUXHALL, NJ	07088 0		4,118.43	2,060.47	12,461.39
	24A CROSS ST	2 42100 0.00				12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
4809	CHO, SUNG HUN	8500				0.00
25.02	24B CROSS ST	00672 33600		4,118.44	2,164.05	
-C0002-	VAUXHALL, NJ	07088 0		4,118.43	2,060.47	12,461.39
	24B CROSS ST	2 42100 0.00				12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/25/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		07/11/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/23/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		01/27/20 20 1 P001 CK		2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
4809	WALLACE, MICHAEL	7500				0.00
26.01	12A CROSS ST	2500		493.33	998.95	
-C0001-	VAUXHALL, NJ	07088 0		493.32	974.35	2,959.95
	12A CROSS ST	2 10000 0.00				2,959.95
		07/11/19 19 3 P001 CK		998.95	0.00	1,961.00
		08/09/19 19 3 J063 OVERPAY		998.95	0.00	2,959.95
		08/09/19 19 3 P001 CK		998.95	0.00	1,961.00
		08/09/19 19 4 J063 OVERPAY		974.35-	0.00	986.65
		10/07/19 19 4 J065 2018 Added S		373.39	0.00	1,360.04
		10/07/19 19 4 J065 2019 Added S		4,558.32	0.00	5,918.36
		10/21/19 19 4 P001 CR 3767871329		1,500.00	0.00	4,418.36
		10/23/19 19 4 P001 CR 3768082277		1,000.00	0.00	3,418.36
		11/12/19 19 4 P001 CK		2,431.71	0.00	986.65
		08/09/19 20 1 J063 OVERPAY		24.60-	0.00	962.05
		10/07/19 20 1 J065 2019 Added S		1,139.58	0.00	2,101.63
		02/04/20 20 1 P001 CK		1,608.31	0.00	493.32
		10/07/19 20 2 J065 2019 Added S		1,139.58	0.00	1,632.90
			Per Diem Interest:		0.00	1,632.90
4809	KHUDOYVERDIEV, ALISHER - ET AL	7500				0.00
26.02	12B CROSS ST	2500		493.33	998.95	
-C0002-	VAUXHALL, NJ	07088 0		493.32	974.35	2,959.95
	12B CROSS ST	2 10000 0.00				2,959.95
		04/22/19 19 3 P001 CK		1,488.75	0.00	1,471.20
		08/08/19 19 3 J063 move overpay		489.80	0.00	1,961.00

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4809	26.02	-C0002- - KHUDOYVERDIEV, ALISHER - ET AL	Continued			
		08/08/19 19 4 J063 move overpay		489.80-	0.00	1,471.20
		10/07/19 19 4 J065 2018 Added S		373.39	0.00	1,844.59
		10/07/19 19 4 J065 2019 Added S		4,558.32	0.00	6,402.91
		11/06/19 19 4 P001 CK		484.55	0.00	5,918.36
		11/08/19 19 4 P001 CK		4,931.71	0.00	986.65
		10/07/19 20 1 J065 2019 Added S		1,139.58	0.00	2,126.23
		02/04/20 20 1 P001 CK		1,632.91	0.00	493.32
		10/07/19 20 2 J065 2019 Added S		1,139.58	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
4809	27.01	SOUSA, MARIA A & JOSEPH	10000			0.00
		PO BOX 143	63900	7,229.28	3,798.65	
		MILLBURN, NJ	07041 0	7,229.26	3,616.85	21,874.04
		2897 VAUXHALL RD	2 73900 0.00			21,874.04
		01/31/19 19 1 P001 CK 3749053300		3,583.60	0.00	18,290.44
		04/30/19 19 2 P001 CK 3757091231		3,583.59	0.00	14,706.85
		07/31/19 19 3 P001 CK 3762911347		3,798.65	0.00	10,908.20
		10/31/19 19 4 P001 CK 3768545360		3,616.85	0.00	7,291.35
		01/30/20 20 1 P001 CK 3774441332		3,645.68	0.00	3,645.67
		Per Diem Interest:			0.00	3,645.67
4809	27.02	HARRIS, YUL	10000			0.00
		2893 VAUXHALL RD	06225 53000	6,162.98	3,238.36	
		VAUXHALL, NJ	07088 0	6,162.98	3,083.37	18,647.69
		2893 VAUXHALL RD	2 63000 0.00			18,647.69
		02/04/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		05/03/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		08/02/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		11/12/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		02/05/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95
4809	28	K & R VAUXHALL, LLC	24700			0.00
		2901 VAUXHALL RD	19500	4,323.87	2,271.99	
		VAUXHALL, NJ	07088 0	4,323.87	2,163.26	13,082.99
		2901 VAUXHALL RD	2 44200 0.00			13,082.99
		02/06/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/14/19 19 2 P001 CK		2,134.86	8.51	8,804.76
		07/15/19 19 2 P001 CK		8.51	0.09	8,796.25
		07/23/19 19 3 P001 CS		0.22	0.00	8,796.03
		08/16/19 19 3 P001 CK		2,261.20	10.79	6,534.83
		08/26/19 19 3 P001 CK		10.57	0.22	6,524.26
		10/28/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50

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4809 29	K & R VAUXHALL, LLC 2901 VAUXHALL RD VAUXHALL, NJ 2853 VAUXHALL RD	16500 800 07088 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		02/06/19 19 1 P001 CK		838.92	0.00	4,281.80
		05/14/19 19 2 P001 CK		836.50	2.42	3,445.30
		07/15/19 19 2 P001 CK		2.42	0.01	3,442.88
		07/23/19 19 3 P001 CS		0.03	0.00	3,442.85
		08/16/19 19 3 P001 CK		886.31	2.96	2,556.54
		08/26/19 19 3 P001 CK		2.93	0.03	2,553.61
		10/28/19 19 4 P001 CK		846.70	0.00	1,706.91
		02/04/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45
4809 30	2859 VAUXHALL ROAD LLC POBOX 5294 HILLSIDE, NJ 2859 VAUXHALL RD	13000 40200 07205 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/05/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/05/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		10/29/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,000.00	0.00	3,248.98
		Per Diem Interest:			1.80	3,250.78
4809 31	JACKSON, IDA G 21 SMITH ST VAUXHALL, NJ 21 SMITH ST	10400 11900 07088 0 2 22300	0.00	2,181.51 2,181.49	1,146.28 1,091.41	0.00 6,600.69 6,600.69
		12/17/18 19 1 J063		219.04-	0.00	6,381.65
		02/06/19 19 1 P001 CK		862.35	0.00	5,519.30
		03/25/19 19 2 JHR Homestead Credi		205.26-	0.00	5,314.04
		05/02/19 19 2 P001 CK		876.12	0.00	4,437.92
		07/25/19 19 3 P001 CK		1,146.28	0.00	3,291.64
		08/07/19 19 4 JHR Homestead Credi		155.26-	0.00	3,136.38
		10/23/19 19 4 P001 CK		936.15	0.00	2,200.23
		01/27/20 20 1 P001 CK		1,100.12	0.00	1,100.11
		Per Diem Interest:			0.00	1,100.11
4809 33	STELZLE, JOSEPH E - CHOICE, CARLA L 19 SMITH ST VAUXHALL, NJ 19 SMITH ST	12200 50000 07088 0 2 62200	0.00	6,084.73 6,084.71	3,197.24 3,044.22	0.00 18,410.90 18,410.90
		02/04/19 19 1 P001 CK		3,016.24	0.00	15,394.66
		04/30/19 19 2 P001 CK		3,016.23	0.00	12,378.43
		08/09/19 19 3 P001 CK		3,197.24	0.00	9,181.19
		11/01/19 19 4 P001 CK		3,044.22	0.00	6,136.97
		11/06/19 19 4 P001 CK		3,044.22	0.00	3,092.75
		01/16/20 19 4 J063		3,044.22	0.00	6,136.97
		02/04/20 20 1 P001 CK		3,068.49	0.00	3,068.48

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4809	33	STELZLE, JOSEPH E - CHOICE, CARLA L Continued 01/16/20 20 2 J063		3,044.22- Per Diem Interest:	0.00 0.00	24.26 24.26
4809 34	LAWSON, LAVOY & FLORENCIA 59 SMITH ST VAUXHALL, NJ 59 SMITH ST	12100 VT001 00597 10000 07088 0 2 22100 500.00 01/22/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/31/19 19 3 P001 CK 11/01/19 19 4 P001 CK 02/03/20 20 1 P001 CK		2,036.94 2,036.93 1,009.19 1,009.18 1,073.50 1,019.12 1,027.75 Per Diem Interest:	1,073.50 1,019.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,166.49 6,166.49 5,157.30 4,148.12 3,074.62 2,055.50 1,027.75 1,027.75
4809 35	TKACZ, JOHN JR 63 SMITH ST VAUXHALL, NJ 63 SMITH ST	10300 13200 07088 0 2 23500 0.00 10/23/18 19 1 P001 CK 01/28/19 19 1 P001 CK 03/22/19 19 1 J063 03/22/19 19 2 J063 05/03/19 19 2 P001 CK 05/03/19 19 3 P001 CK 08/02/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/28/20 20 1 P001 CK		2,298.90 2,298.88 0.95 1,139.58 0.95 0.95- 1,138.62 0.95 1,207.01 1,150.15 1,159.32 Per Diem Interest:	1,207.96 1,150.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,955.89 6,955.89 6,954.94 5,815.36 5,816.31 5,815.36 4,676.74 4,675.79 3,468.78 2,318.63 1,159.31 1,159.31
4809 36	BLACKWELL, ESTATE % TONYA MC DOWELL 117 MARILYN CT VAUXHALL, NJ 69 SMITH ST	10200 7400 07088 0 2 17600 0.00 02/08/19 19 1 P001 CK 05/13/19 19 2 P001 CK 05/13/19 19 2 P001 CK 3758119320 08/01/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/07/20 20 1 P001 CK		1,721.73 1,721.72 853.47 851.19 2.28 904.68 861.39 868.26 Per Diem Interest:	904.68 861.39 0.00 2.28 0.00 0.00 0.00 0.00 0.00	0.00 5,209.52 5,209.52 4,356.05 3,504.86 3,502.58 2,597.90 1,736.51 868.25 868.25
4809 37	HUNTER, YVONNE E 71 SMITH ST VAUXHALL, NJ 71 SMITH ST	8000 00660 9700 07088 0 2 17700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK		1,731.51 1,731.50 858.32 858.32 909.82 866.28	909.82 866.28 0.00 0.00 0.00 0.00	0.00 5,239.11 5,239.11 4,380.79 3,522.47 2,612.65 1,746.37

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4809	37	HUNTER, YVONNE E		Continued		
		02/04/20 20	1 P001 CK	873.19	0.00	873.18
				Per Diem Interest:	0.00	873.18
4809	MONTANO, DANIEL L - HILL, VERGINIA	5600				0.00
38	75 SMITH ST	15000		2,015.20	1,058.89	
	VAUXHALL, NJ	07088	0	2,015.19	1,008.22	6,097.50
	75 SMITH ST	2	20600 0.00			6,097.50
		02/04/19 19	1 P001 CK	998.95	0.00	5,098.55
		04/30/19 19	2 P001 CK	998.94	0.00	4,099.61
		08/09/19 19	3 P001 CK	1,058.89	0.00	3,040.72
		11/06/19 19	4 P001 CK	1,008.22	0.00	2,032.50
		02/04/20 20	1 P001 CK	1,016.25	0.00	1,016.25
				Per Diem Interest:	0.00	1,016.25
4809	SAUNDERS, ELIZABETH	5600				0.00
39	77 SMITH ST	00660	14100	1,927.16	1,012.63	
	UNION, NJ	07083	0	1,927.15	964.16	5,831.10
	77 SMITH ST	2	19700 0.00			5,831.10
		12/17/18 19	1 J063	56.35-	0.00	5,774.75
		02/04/19 19	1 P001 CK	898.96	0.00	4,875.79
		04/30/19 19	2 P001 CK	955.30	0.00	3,920.49
		08/09/19 19	3 P001 CK	1,012.63	0.00	2,907.86
		11/06/19 19	4 P001 CK	964.16	0.00	1,943.70
		02/04/20 20	1 P001 CK	971.85	0.00	971.85
				Per Diem Interest:	0.00	971.85
4809	JACKSON, PHYLLIS H, TRUSTEE	4800				0.00
40	79 SMITH ST	13400		1,780.43	935.53	
	VAUXHALL, NJ	07088	0	1,780.41	890.75	5,387.12
	79 SMITH ST	2	18200 0.00			5,387.12
		02/04/19 19	1 P001 CK	882.57	0.00	4,504.55
		03/25/19 19	2 JHR Homestead Credi	176.71-	0.00	4,327.84
		04/30/19 19	2 P001 CK	705.85	0.00	3,621.99
		07/30/19 19	3 P001 CK	935.53	0.00	2,686.46
		08/07/19 19	4 JHR Homestead Credi	126.72-	0.00	2,559.74
		11/01/19 19	4 P001 CK	764.03	0.00	1,795.71
		02/05/20 20	1 P001 CK	897.86	0.00	897.85
				Per Diem Interest:	0.00	897.85
4810	LUKOIL NORTH AMERICA, LLC	100000				0.00
1	505 FIFTH AVE-9TH FLR	20000		11,739.00	6,168.30	
	NEW YORK, NY	10017	0	11,739.00	5,873.10	35,519.40
	2200 SPRINGFIELD AVE	4A	120000 0.00			35,519.40
		01/11/19 19	1 P001 CK	5,819.10	0.00	29,700.30
		04/11/19 19	2 P001 CK	5,819.10	0.00	23,881.20
		07/12/19 19	3 P001 CK	6,168.30	0.00	17,712.90
		10/03/19 19	4 P001 CK	5,873.10	0.00	11,839.80
		01/13/20 20	1 P001 CK	5,919.90	0.00	5,919.90
				Per Diem Interest:	0.00	5,919.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4810 2	COLEMAN, VALERIE 17 CROSS ST VAUXHALL, NJ 17 CROSS ST	5700 00672 23400 07088 0 2 29100	0.00	2,327.85 2,327.83	1,549.15 1,477.56	0.00 7,682.39 7,682.39
		10/10/18 19 1 J065 2018 Added S		465.53	0.00	8,147.92
		02/01/19 19 1 P001 CK		1,357.80	0.00	6,790.12
		10/10/18 19 2 J065 2018 Added S		465.53	0.00	7,255.65
		04/25/19 19 2 P001 CK		1,357.79	0.00	5,897.86
		07/11/19 19 3 P001 CK		1,549.15	0.00	4,348.71
		10/23/19 19 4 P001 CK		1,477.56	0.00	2,871.15
		01/27/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
4810 3	JENKINS, LESLIE J WILLIAMS 5 CROSS ST VAUXHALL, NJ 5 CROSS ST	11800 00672 12400 07088 0 2 24200	0.00	2,367.37 2,367.37	1,243.94 1,184.41	0.00 7,163.09 7,163.09
		02/04/19 19 1 P001 CK		1,173.52	0.00	5,989.57
		03/25/19 19 2 JHR Homestead Credi		112.38-	0.00	5,877.19
		04/30/19 19 2 P001 CK		1,061.14	0.00	4,816.05
		08/09/19 19 3 P001 CK		1,243.94	0.00	3,572.11
		08/07/19 19 4 JHR Homestead Credi		112.38-	0.00	3,459.73
		11/06/19 19 4 P001 CK		1,072.03	0.00	2,387.70
		02/04/20 20 1 P001 CK		1,193.85	0.00	1,193.85
		Per Diem Interest:			0.00	1,193.85
4810 4	MC FADDEN, LEROY 19 CROSS ST VAUXHALL, NJ 19 CROSS ST	12300 VT001 33500 07088 0 2 45800	500.00	4,355.39 4,355.39	2,291.73 2,179.06	0.00 13,181.57 13,181.57
		02/07/19 19 1 P001 CK		2,158.46	0.00	11,023.11
		05/08/19 19 2 P001 CK		2,158.46	0.00	8,864.65
		08/07/19 19 3 P001 CK		2,291.73	0.00	6,572.92
		11/12/19 19 4 P001 CK		2,179.06	0.00	4,393.86
		02/10/20 20 1 P001 CK		2,196.93	0.00	2,196.93
		Per Diem Interest:			0.00	2,196.93
4810 5	KOOTENAY LLC 48 BAYSIDE PKWY KEANSBURG, NJ 27 CROSS ST	4900 05925 12400 07734 0 2 17300	0.00	1,692.38 1,692.37	889.27 846.70	0.00 5,120.72 5,120.72
		02/04/19 19 1 P001 CK		838.92	0.00	4,281.80
		04/30/19 19 2 P001 CK		838.92	0.00	3,442.88
		08/09/19 19 3 P001 CK		889.27	0.00	2,553.61
		11/06/19 19 4 P001 CK		846.70	0.00	1,706.91
		02/04/20 20 1 P001 CK		853.46	0.00	853.45
		Per Diem Interest:			0.00	853.45

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4810 6	OLPHIN, YVONNE E 30 MAPLE AVE VAUXHALL, NJ 30 MAPLE AVE	4800 00660 10700 07088 0 2 15500	0.00	1,516.30 1,516.28	796.74 758.61	0.00 4,587.93 4,587.93
		02/04/19 19 1 P001 CK		230.40	0.00	4,357.53
		03/04/19 19 1 P001 CK		521.24	3.47	3,836.29
		04/30/19 19 2 P001 CK		751.63	0.00	3,084.66
		08/09/19 19 3 P001 CK		796.74	0.00	2,287.92
		11/06/19 19 4 P001 CK		758.61	0.00	1,529.31
		02/04/20 20 1 P001 CK		764.66	0.00	764.65
		Per Diem Interest:			0.00	764.65
4810 7	COVINGTON, CARLOTTA E 28 MAPLE AVE VAUXHALL, NJ 28 MAPLE AVE	4800 00660 10900 07088 0 2 15700	0.00	1,535.86 1,535.85	807.02 768.39	0.00 4,647.12 4,647.12
		02/04/19 19 1 P001 CK		678.72	0.00	3,968.40
		04/30/19 19 1 P001 CK		82.62	1.63	3,885.78
		04/30/19 19 2 P001 CK		677.08	0.00	3,208.70
		06/03/19 19 2 P001 CK		84.25	1.07	3,124.45
		08/09/19 19 3 P001 CK		807.02	0.00	2,317.43
		09/05/19 19 3 J083 mv to sewer		77.03	0.00	2,394.46
		11/06/19 19 3 P001 CK		77.03	1.63	2,317.43
		11/06/19 19 4 P001 CK		689.73	0.00	1,627.70
		02/04/20 19 4 P001 CK		78.66	1.63	1,549.04
		02/04/20 20 1 P001 CK		694.23	0.00	854.81
		Per Diem Interest:			0.23	855.04
4810 8	DURHAM, CASTER AND MARGARET 26 MAPLE AVE VAUXHALL, NJ 26 MAPLE AVE	11000 11000 07088 0 2 22000	0.00	2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		02/05/19 19 1 P001 CK		1,066.84	0.00	5,445.05
		05/07/19 19 2 P001 CK		1,066.83	0.00	4,378.22
		08/05/19 19 3 P001 CK		1,130.86	0.00	3,247.36
		11/07/19 19 4 P001 CK		1,076.73	0.00	2,170.63
		02/06/20 20 1 P001 CK		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
4810 9	SHANDLER, FREDDIE JR 20 MAPLE AVE VAUXHALL, NJ 20 MAPLE AVE	11000 19000 07088 0 2 30000	0.00	2,934.76 2,934.74	1,542.08 1,468.27	0.00 8,879.85 8,879.85
		02/04/19 19 1 P001 CK		1,454.78	0.00	7,425.07
		04/30/19 19 2 P001 CK		1,454.77	0.00	5,970.30
		08/09/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		09/06/19 19 3 J083 mv to sewer		393.13	0.00	4,821.35
		11/06/19 19 3 P001 CK		393.13	8.30	4,428.22
		11/06/19 19 4 P001 CK		1,066.84	0.00	3,361.38
		12/18/19 19 4 P001 CR 3771662621		401.43	4.19	2,959.95

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4810	9	SHANDLER, FREDDIE JR		Continued		
		02/04/20 20 1 P001 CK		1,479.98	0.00	1,479.97
				Per Diem Interest:	0.00	1,479.97
4810 10	ESSEX COAL & OIL CO 2174 SPRINGFIELD AVE VAUXHALL, NJ MAPLE AVE	11600 0 07088 0 1 11600 0.00		1,134.78 1,134.77	596.27 567.73	0.00 3,433.55 3,433.55
		02/05/19 19 1 P001 CK		562.52	0.00	2,871.03
		05/07/19 19 2 P001 CK		562.51	0.00	2,308.52
		08/06/19 19 3 P001 CK		596.27	0.00	1,712.25
		11/07/19 19 4 P001 CK		567.73	0.00	1,144.52
		02/07/20 20 1 P001 CK		572.26	0.00	572.26
				Per Diem Interest:	0.00	572.26
4810 11	TWIN TOUCH, INC 14 WADDINGTON AVE W ORANGE, NJ 2170 SPRINGFIELD AVE	13200 21300 07052 0 4A 34500 0.00		3,374.98 3,374.96	1,773.39 1,688.51	0.00 10,211.84 10,211.84
		10/15/19 19 1 P001 CK		0.00	212.47	10,211.84
		10/15/19 19 2 P001 CK		0.00	137.19	10,211.84
		10/15/19 19 3 P001 CK		0.00	65.62	10,211.84
				Per Diem Interest:	402.62	10,614.46
4810 12	ESSEX COAL & OIL CO PO BOX 304 VAUXHALL, NJ 2174 SPRINGFIELD AVE	23400 11900 07088 0 4A 35300 0.00		3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/05/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		05/07/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		08/06/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		11/07/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/07/20 20 1 P001 CK		1,741.44	0.00	1,741.44
				Per Diem Interest:	0.00	1,741.44
4810 13.01	PRISCO, LUCIA - PRISCO, RAFAEL 2261 COPPER HILL DR UNION, NJ 2180 SPRINGFIELD AVE	14300 00660 13000 07083 0 2 27300 0.00		2,670.63 2,670.62	1,403.29 1,336.13	0.00 8,080.67 8,080.67
		02/04/19 19 1 P001 CK		1,323.85	0.00	6,756.82
		04/30/19 19 2 P001 CK		1,323.84	0.00	5,432.98
		08/09/19 19 3 P001 CK		1,403.29	0.00	4,029.69
		11/06/19 19 4 P001 CK		1,336.13	0.00	2,693.56
		02/04/20 20 1 P001 CK		1,346.78	0.00	1,346.78
				Per Diem Interest:	0.00	1,346.78

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4810 15	PRISCO & COMPANY 110 APRIL WAY MIDDLETOWN, NJ 2190 SPRINGFIELD AVE	23200 56200 07748 0 4A 79400	0.00	7,767.31 7,767.30	4,081.36 3,886.03	0.00 23,502.00 23,502.00
		02/06/19 19 1 P001 CK		3,850.31	0.00	19,651.69
		05/09/19 19 2 P001 CK		3,850.30	0.00	15,801.39
		07/31/19 19 3 P001 CK		4,081.36	0.00	11,720.03
		11/08/19 19 4 P001 CK		3,886.03	0.00	7,834.00
		01/23/20 20 1 P001 CK		3,917.00	0.00	3,917.00
		Per Diem Interest:			0.00	3,917.00
4811 1	PINSTRIPES PROPERTIES, LLC 2084 SPRINGFIELD AVE VAUXHALL, NJ 792 VALLEY ST	5500 14300 07088 0 4A 19800	0.00	1,936.95 1,936.93	1,017.77 969.05	0.00 5,860.70 5,860.70
		02/06/19 19 1 P001 CK		960.16	0.00	4,900.54
		05/10/19 19 2 P001 CK		960.15	0.00	3,940.39
		08/09/19 19 3 P001 CK		1,017.77	0.00	2,922.62
		11/07/19 19 4 P001 CK		949.48	0.00	1,973.14
		12/20/19 19 4 P001 CK		19.57	0.00	1,953.57
		02/05/20 20 1 P001 CK		976.79	0.00	976.78
		Per Diem Interest:			0.00	976.78
4811 2	BAPTISTE, MARTINE 790 VALLEY ST VAUXHALL, NJ 790 VALLEY ST	7100 19100 00660 0 07088 0 2 26200	0.00	2,563.03 2,563.01	1,346.75 1,282.29	0.00 7,755.08 7,755.08
		02/04/19 19 1 P001 CK		1,018.67	0.00	6,736.41
		02/06/19 19 1 P001 CK		251.84	0.16	6,484.57
		04/30/19 19 2 P001 CK		1,270.50	0.00	5,214.07
		08/09/19 19 3 P001 CK		1,346.75	0.00	3,867.32
		11/06/19 19 4 P001 CK		1,282.29	0.00	2,585.03
		02/04/20 20 1 P001 CK		1,292.52	0.00	1,292.51
		Per Diem Interest:			0.00	1,292.51
4811 3	STRADFORD, KAREN LEE 788 VALLEY ST VAUXHALL, NJ 788 VALLEY ST	6900 14200 07088 0 2 21100	0.00	2,064.12 2,064.10	1,084.59 1,032.68	0.00 6,245.49 6,245.49
		02/15/19 19 1 P001 CK		1,023.20	3.16	5,222.29
		03/25/19 19 2 JHR Homestead Credi		146.90-	0.00	5,075.39
		05/01/19 19 2 P001 CK		876.29	0.00	4,199.10
		09/13/19 19 3 P001 CK		1,084.59	10.12	3,114.51
		08/07/19 19 4 JHR Homestead Credi		146.91-	0.00	2,967.60
		11/27/19 19 4 P001 CK		885.77	5.12	2,081.83
		02/13/20 20 1 P001 CK		1,040.92	2.78	1,040.91
		Per Diem Interest:			0.00	1,040.91

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4811 4	BURGMAN, CLARENCE & JUNE 297 IVY COURT MARLTON, NJ 784 VALLEY ST	6300 00660 12700 08053 0 2 19000	0.00	1,858.68 1,858.68	976.65 929.90	0.00 5,623.91 5,623.91
		02/04/19 19 1 P001 CK		921.36	0.00	4,702.55
		03/25/19 19 2 JHR Homestead Credi		182.28-	0.00	4,520.27
		04/30/19 19 2 P001 CK		739.08	0.00	3,781.19
		08/09/19 19 3 P001 CK		976.65	0.00	2,804.54
		08/07/19 19 4 JHR Homestead Credi		132.29-	0.00	2,672.25
		11/06/19 19 4 P001 CK		797.61	0.00	1,874.64
		02/04/20 20 1 P001 CK		937.32	0.00	937.32
		Per Diem Interest:			0.00	937.32
4811 5	HARRISON, CRAIG 782 VALLEY ST VAUXHALL, NJ 782 VALLEY ST	6200 13000 07088 0 2 19200	0.00	1,878.25 1,878.23	986.93 939.70	0.00 5,683.11 5,683.11
		02/08/19 19 1 P001 CK		931.06	0.00	4,752.05
		05/10/19 19 2 P001 CK		931.05	0.00	3,821.00
		08/12/19 19 3 P001 CK		986.93	0.00	2,834.07
		11/12/19 19 4 P001 CK		939.70	0.00	1,894.37
		02/10/20 20 1 P001 CK		947.19	0.00	947.18
		Per Diem Interest:			0.00	947.18
4811 6	STRADFORD, ELIZA & LILLIAN MARIA 780 VALLEY ST VAUXHALL, N J 780 VALLEY ST	10400 23600 07088 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/05/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		02/05/19 19 1 R001 CK		1,648.75	0.00	10,063.83
	Original Payment Date:	02/05/19				
		02/15/19 19 1 P001 CK		1,648.75	5.71	8,415.08
		02/05/19 19 2 P001 CK		329.75	0.00	8,085.33
		02/05/19 19 2 R001 CK		329.75	0.00	8,415.08
	Original Payment Date:	02/05/19				
		02/15/19 19 2 P001 CK		6.04	0.00	8,409.04
		03/25/19 19 2 JHR Homestead Credi		236.72-	0.00	8,172.32
		05/01/19 19 2 P001 CK		1,405.98	0.00	6,766.34
		08/05/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		08/07/19 19 4 JHR Homestead Credi		236.73-	0.00	4,781.92
		11/12/19 19 4 P001 CK		1,427.31	0.00	3,354.61
		02/05/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
4811 7	RIVERS, J.H. % D. & D.H. RIVERS 776 VALLEY ST VAUXHALL, N J 776 VALLEY ST	9900 22000 07088 0 2 31900	*Lien**Lien*	3,120.62 3,120.62	1,639.74 1,561.27	0.00 9,442.25 9,442.25
		02/28/19 19 1 P001 CK 25498047521		546.91	20.88	8,895.34
		02/28/19 19 1 P001 CK 25498047510		1,000.00	0.00	7,895.34

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4811	7	RIVERS, J.H. % D. & D.H. RIVERS	Continued			
		07/05/19 19 2 P001 CK		1,546.91	47.95	6,348.43
		09/03/19 19 3 P001 CK		1,639.74	23.78	4,708.69
		01/15/20 19 4 P001 CK		1,561.27	56.99	3,147.42
		Per Diem Interest:			10.23	3,157.65
4811	8	JEFFERSON, EUNICE LEE	9900			0.00
		108 CRESTVIEW AVE	35600	4,451.04	2,338.82	
		VAUXHALL, NJ	07088 0	4,451.04	2,226.88	13,467.78
		108 CRESTVIEW AVE	2 45500 0.00			13,467.78
		02/11/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/09/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/12/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/12/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/10/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
4811	9	RAWLINSON, FLOYD P-DAVIS, HANNIYYAH	12000			0.00
		26 CRESTVIEW AVE	27500	3,864.10	2,030.40	
		VAUXHALL, NJ	07088 0	3,864.08	1,933.23	11,691.81
		26 CRESTVIEW AVE	2 39500 0.00			11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
4811	11.01	NGUYEN, HUONG DUONG	16800			0.00
		100 CRESTVIEW AVE	00660 29800	4,558.65	2,395.36	
		VAUXHALL, NJ	07088 0	4,558.64	2,280.72	13,793.37
		100 CRESTVIEW AVE	2 46600 0.00			13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
4811	12	HAIRSTON, J M-CAMPBELL, R L	15300			0.00
		96 CRESTVIEW AVE	00672 27100	4,147.79	2,179.47	
		VAUXHALL, NJ	07088 0	4,147.78	2,075.15	12,550.19
		96 CRESTVIEW AVE	2 42400 0.00			12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/25/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4811 13	DEMISSIE, MARTHA & BANTIYWALU, HENOK 92 CRESTVIEW AVE VAUXHALL, NJ 92 CRESTVIEW AVE	15300 27600 07088 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
4811 14	COLESHILL, HELEN & KURCZYNSKI, PETER 84 CRESTVIEW AVE VAUXHALL, NJ 84 CRESTVIEW AVE	15000 28100 07088 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4811 15	BLAKE, CANDI 80 CRESTVIEW AVE VAUXHALL, NJ 80 CRESTVIEW AVE	15300 28400 00672 0 07088 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
4811 16	NESBIT, OSCAR G ESTATE 74 CRESTVIEW AVE VAUXHALL, NJ 74 CRESTVIEW AVE	15000 VT001 24700 07088 0 2 39700	500.00	3,758.66 3,758.65	1,978.18 1,880.51	0.00 11,376.00 11,376.00
		06/04/19 19 1 P001 CK		0.00	114.55	11,376.00
		12/30/19 19 1 P001 CK		1,013.45	191.85	10,362.55
		06/04/19 19 2 P001 CK		0.00	30.73	10,362.55
		12/30/19 19 2 P001 CK		0.00	191.85	10,362.55
		12/30/19 19 3 P001 CK		0.00	147.37	10,362.55
		12/30/19 19 4 P001 CK		0.00	55.48	10,362.55
		Per Diem Interest:			156.87	10,519.42
4811 17	ABDEL-HAQQ, GRACE MU'MINAH 70 CRESTVIEW AVE VAUXHALL, NJ 70 CRESTVIEW AVE	15200 22800 07088 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/11/19 19 1 P001 CK		1,842.72	0.00	9,405.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4811	17	ABDEL-HAQQ, GRACE MU'MINAH	Continued			
		05/09/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/05/19 19 3 P001 CK		1,924.32	0.00	5,638.06
		08/06/19 19 3 P001 CK		28.98	0.00	5,609.08
		11/07/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/07/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
4811	JACKSON, FREDDA	16700				0.00
18	64 CRESTVIEW AVE	00672 20900		3,678.23	1,932.73	
	VAUXHALL, NJ	07088 0		3,678.22	1,840.24	11,129.42
	64 CRESTVIEW AVE	2 37600 0.00				11,129.42
		02/01/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/25/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		07/11/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		10/23/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		01/27/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
4811	RUSSELL, ANTHONY C & TINA L	16300				0.00
19	60 CRESTVIEW AVE	33700		4,891.26	2,570.13	
	VAUXHALL NJ	07088 0		4,891.24	2,447.12	14,799.75
	60 CRESTVIEW AVE	2 50000 0.00				14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		348.12-	0.00	12,027.00
		05/02/19 19 2 P001 CK		2,076.50	0.00	9,950.50
		08/02/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		348.13-	0.00	7,032.24
		11/06/19 19 4 P001 CK		2,098.99	0.00	4,933.25
		02/03/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
4811	GILLIARD JIMMIE & DOROTHY	10800				0.00
20	41 CRESTVIEW AVE	22200		3,228.24	1,696.28	
	VAUXHALL, N J	07088 0		3,228.22	1,615.10	9,767.84
	41 CRESTVIEW AVE	2 33000 0.00				9,767.84
		02/04/19 19 1 P001 CK 3749315133		1,600.26	0.00	8,167.58
		05/02/19 19 2 P001 CK 3757374092		1,600.25	0.00	6,567.33
		08/01/19 19 3 P001 CK 3763002349		1,696.28	0.00	4,871.05
		11/04/19 19 4 P001 CK 3768766486		1,615.10	0.00	3,255.95
		02/03/20 20 1 P001 CK 3774649579		1,627.98	0.00	1,627.97
		Per Diem Interest:			0.00	1,627.97
4811	GLENN, BRENDA A	10700 WD001				0.00
21	39 CRESTVIEW AVE	19300		2,809.76	1,479.58	
	VAUXHALL, NJ	07088 0		2,809.74	1,405.77	8,504.85
	39 CRESTVIEW AVE	2 30000 500.00				8,504.85
		01/23/19 19 1 P001 CK		1,392.28	0.00	7,112.57
		04/26/19 19 2 P001 CK		1,392.27	0.00	5,720.30
		06/10/19 19 3 P001 CK		1,479.58	0.00	4,240.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4811	21	GLENN, BRENDA A	Continued			
		11/12/19 19 4 P001 CK		1,405.77	0.00	2,834.95
		01/13/20 20 1 P001 CK		1,417.48	0.00	1,417.47
				Per Diem Interest:	0.00	1,417.47
4811	22	WALKER, SANDRA G	10700			0.00
		37 CRESTVIEW AVE	01516 22000	3,198.89	1,680.86	
		VAUXHALL, NJ	07088 0	3,198.87	1,600.42	9,679.04
		37 CRESTVIEW AVE	2 32700 0.00			9,679.04
		02/01/19 19 1 P001 CK		1,585.71	0.00	8,093.33
		04/25/19 19 2 P001 CK		1,585.70	0.00	6,507.63
		07/11/19 19 3 P001 CK		1,680.86	0.00	4,826.77
		10/23/19 19 4 P001 CK		1,600.42	0.00	3,226.35
		01/27/20 20 1 P001 CK		1,613.18	0.00	1,613.17
				Per Diem Interest:	0.00	1,613.17
4811	23	DOXY, EMMANES & KETTEL	15100			0.00
		35 CRESTVIEW AVE	00660 41300	5,517.34	2,899.10	
		VAUXHALL, NJ	07088 0	5,517.33	2,760.35	16,694.12
		35 CRESTVIEW AVE	2 56400 0.00			16,694.12
		02/04/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		04/30/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		08/09/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		11/06/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		02/04/20 20 1 P001 CK		2,782.36	0.00	2,782.35
				Per Diem Interest:	0.00	2,782.35
4811	24	ADKINS, OLIVER W JR	15900			0.00
		33 CRESTVIEW AVE	00660 32300	4,715.17	2,477.60	
		VAUXHALL, NJ	07088 0	4,715.17	2,359.03	14,266.97
		33 CRESTVIEW AVE	2 48200 0.00			14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
				Per Diem Interest:	0.00	2,377.83
4811	25	YEUNG, YUK SUM	16500			0.00
		32 CRESTVIEW AVE	20300	3,599.97	1,891.61	
		VAUXHALL, NJ	07088 0	3,599.95	1,801.08	10,892.61
		32 CRESTVIEW AVE	2 36800 0.00			10,892.61
		02/01/19 19 1 P001 CK 3749162779		1,784.53	0.00	9,108.08
		05/07/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/05/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/08/19 19 4 P001 CK		1,801.08	0.00	3,630.87
				Per Diem Interest:	6.38	3,637.25

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4811 26	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 28 CRESTVIEW AVE	15700 25100 07088 0 2 40800	0.00	3,991.27 3,991.25 1,978.50 1,978.49 2,097.22 1,996.85 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 8,119.60 6,022.38 4,025.53 2,012.76 2,012.76
				Per Diem Interest:	0.00	2,012.76
4811 27	ENGNELL, MEAGHANN 4 CRESTVIEW AVE VAUXHALL, NJ 4 CRESTVIEW AVE	15700 26900 07088 0 2 42600	0.00	4,167.35 4,167.34 2,065.78 2,065.78 2,189.75 2,084.95 2,101.57	2,189.75 2,084.95 0.00 0.00 0.00 0.00 0.00	0.00 12,609.39 12,609.39 10,543.61 8,477.83 6,288.08 4,203.13 2,101.56 2,101.56
				Per Diem Interest:	0.00	2,101.56
4811 30	2140 SPRINGFIELD AVENUE, LLC 2087 MILLBURN AVE MAPLEWOOD, NJ 2140 SPRINGFIELD AVE	46200 13700 07040 0 4A 59900	0.00	5,859.72 5,859.72 2,904.70 2,904.70 3,079.01 2,931.66	3,079.01 2,931.66 135.68 59.55 28.07 40.92	0.00 17,730.11 17,730.11 14,825.41 11,920.71 8,841.70 5,910.04 5,923.83
				Per Diem Interest:	13.79	5,923.83
4811 31.101 -C0101-	PERRY, FRANKLIN E 5 MAPLE AVE-101 VAUXHALL, NJ 5 MAPLE AVE-101	6500 00660 13500 07088 0 2 20000	0.00	1,956.50 1,956.50 969.85 114.80- 855.05 1,028.05 978.85 986.65	1,028.05 978.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,919.90 5,919.90 4,950.05 4,835.25 3,980.20 2,952.15 1,973.30 986.65 986.65
				Per Diem Interest:	0.00	986.65
4811 31.102 -C0102-	MARCELINO, EDUARDO & MARIA G 4 MARVIN GARDENS SHARPSBURG, GA 5 MAPLE AVE - 102	6500 00660 13500 30277 0 2 20000	0.00	1,956.50 1,956.50 969.85 969.85	1,028.05 978.85 0.00 0.00	0.00 5,919.90 5,919.90 4,950.05 3,980.20

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4811	31.102 -C0102- - MARCELINO, EDUARDO & MARIA G	08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	Continued	1,028.05 978.85 986.65	0.00 0.00 0.00	2,952.15 1,973.30 986.65
			Per Diem Interest:		0.00	986.65
4811	DELGADO, FERNANDO	6500				0.00
31.103	5 MAPLE AVE - 103	00672 13500		1,956.50	1,028.05	
-C0103- -	VAUXHALL, NJ	07088 0		1,956.50	978.85	5,919.90
	5 MAPLE AVE - 103	2 20000 0.00				5,919.90
		02/01/19 19 1 P001 CK		969.85	0.00	4,950.05
		04/25/19 19 2 P001 CK		969.85	0.00	3,980.20
		07/11/19 19 3 P001 CK		1,028.05	0.00	2,952.15
		10/23/19 19 4 P001 CK		978.85	0.00	1,973.30
		01/27/20 20 1 P001 CK		986.65	0.00	986.65
			Per Diem Interest:		0.00	986.65
4811	AUSTIN, QUAASIM F	6500				0.00
31.104	5 MAPLE AVE-104	00672 13500		1,956.50	1,028.05	
-C0104- -	VAUXHALL, NJ	07088 0		1,956.50	978.85	5,919.90
	5 MAPLE AVE-104	2 20000 0.00				5,919.90
		02/01/19 19 1 P001 CK		969.85	0.00	4,950.05
		04/25/19 19 2 P001 CK		969.85	0.00	3,980.20
		07/11/19 19 3 P001 CK		1,028.05	0.00	2,952.15
		10/23/19 19 4 P001 CK		978.85	0.00	1,973.30
		01/27/20 20 1 P001 CK		986.65	0.00	986.65
			Per Diem Interest:		0.00	986.65
4811	IYKE, ABHADE BENNITA	8000				0.00
31.201	5 MAPLE AVE-201	00660 21000		2,836.94	1,490.67	
-C0201- -	VAUXHALL, NJ	07088 0		2,836.92	1,419.33	8,583.86
	5 MAPLE AVE-201	2 29000 0.00				8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
			Per Diem Interest:		0.00	1,430.64
4811	GASPAR, TANIA M	8000				0.00
31.202	5 MAPLE AVE - 202	21000		2,836.94	1,490.67	
-C0202- -	UNION, NJ	07088 0		2,836.92	1,419.33	8,583.86
	5 MAPLE AVE - 202	2 29000 0.00				8,583.86
		11/20/18 19 1 P001 CK 17206		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/06/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
			Per Diem Interest:		0.00	1,430.64

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4811 31.203 -C0203-	HESTER, JOCELYN D 5 MAPLE AVE-203 VAUXHALL, NJ 5 MAPLE AVE-203	8000 00660 21000 07088 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/30/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		09/26/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4811 31.204 -C0204-	BONHEUR, PIERRELINE 5 MAPLE AVE-204 VAUXHALL, NJ 5 MAPLE AVE-204	8000 00672 21000 07088 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/01/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		04/25/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		07/11/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		10/23/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		01/27/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4811 33	PEREZ,MIGUEL 30A SEAFOAM AVE WINFIELD PARK, NJ 9 MAPLE AVE	9200 19600 07036 0 2 28800	0.00	2,817.37 2,817.35	1,480.39 1,409.54	0.00 8,524.65 8,524.65
		02/01/19 19 1 P001 CK		1,396.59	0.00	7,128.06
		05/02/19 19 2 P001 CK		1,396.58	0.00	5,731.48
		07/25/19 19 3 P001 CK		1,480.39	0.00	4,251.09
		10/23/19 19 4 P001 CK		1,409.54	0.00	2,841.55
		12/26/19 20 1 P001 CK		1,420.78	0.00	1,420.77
		Per Diem Interest:			0.00	1,420.77
4811 34	GREGORY, JOE C & ERCCELL E 11 MAPLE AVE VAUXHALL, NJ 11 MAPLE AVE	11700 19800 07088 0 2 31500	0.00	3,081.50 3,081.48	1,619.18 1,541.69	0.00 9,323.85 9,323.85
		01/14/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/24/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		06/10/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/25/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/10/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
4811 35	JOHNSON, DELESAIN ESTATE 15 MAPLE AVE VAUXHALL, NJ 15 MAPLE AVE	11600 SC001 13400 07088 0 2 25000	500.00	2,320.64 2,320.62	1,222.56 1,161.06	0.00 7,024.88 7,024.88
		06/28/19 19 1 P001 CS		26.16	84.51	6,998.72
		03/25/19 19 2 JHR Homestead Credi		199.06-	0.00	6,799.66

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4811	35	JOHNSON, DELESAIN ESTATE	Continued			
		06/28/19 19 2 P001 CS		0.00	27.10	6,799.66
		08/07/19 19 4 JHR Homestead Credi		149.06-	0.00	6,650.60
		Per Diem Interest:			412.11	7,062.71
4811 36	DU BOSE, LEON & ROSA PEARL 21 MAPLE AVE VAUXHALL, NJ 21 MAPLE AVE	11500 20900 07088 0 2 32400 0.00		3,169.54 3,169.53	1,665.44 1,585.73	0.00 9,590.24 9,590.24
		02/05/19 19 1 P001 CK		1,571.16	0.00	8,019.08
		03/25/19 19 2 JHR Homestead Credi		109.65-	0.00	7,909.43
		05/03/19 19 2 P001 CK		1,461.51	0.00	6,447.92
		08/05/19 19 3 P001 CK		1,665.44	0.00	4,782.48
		08/07/19 19 4 JHR Homestead Credi		109.66-	0.00	4,672.82
		11/07/19 19 4 P001 CK		1,476.07	0.00	3,196.75
		02/03/20 20 1 P001 CK		1,598.38	0.00	1,598.37
		Per Diem Interest:			0.00	1,598.37
4811 37	ROBERTSON, TROY J & CLARA 25 MAPLE AVE VAUXHALL, NJ 25 MAPLE AVE	11400 10600 00597 0 07088 0 2 22000 0.00		2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		02/04/19 19 1 P001 CK		1,066.84	0.00	5,445.05
		04/30/19 19 2 P001 CK		1,066.83	0.00	4,378.22
		08/09/19 19 3 P001 CK		1,130.86	0.00	3,247.36
		11/06/19 19 4 P001 CK		1,076.73	0.00	2,170.63
		02/04/20 20 1 P001 CK		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
4811 39	GRAY, CHRISTINE % D WHITE 26 SURREY LA PISCATAWAY, NJ 29 MAPLE AVE	11200 SC001 12300 WD001 08854 0 2 23500 1000.00		2,048.90 2,048.88	1,082.96 1,025.15	0.00 6,205.89 6,205.89
		09/20/19 19 1 P001 CS		0.00	51.63	6,205.89
		09/20/19 19 1 P001 CS		1,014.58	0.00	5,191.31
		09/20/19 19 2 P001 CS		0.00	61.42	5,191.31
		09/20/19 19 2 P001 CS		1,014.57	0.00	4,176.74
		09/20/19 19 3 P001 CS		0.00	26.53	4,176.74
		09/20/19 19 3 P001 CS		1,082.96	0.00	3,093.78
		09/20/19 19 4 P001 CS		1,025.15	0.00	2,068.63
		Per Diem Interest:			2.99	2,071.62
4811 40	BRINSON, MARY FRANCIS & FREDDIE L 33 MAPLE AVE VAUXHALL, NJ 33 MAPLE AVE	11000 33100 00660 0 07088 0 2 44100 0.00		4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13

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4811	40	BRINSON, MARY FRANCIS & FREDDIE L	Continued			
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
				Per Diem Interest:	0.00	2,175.56
4811	GRANT, PRENTICE & DJOYE	6300				0.00
42	41 MAPLE AVE	12800		1,703.59	1,146.66	
	VAUXHALL, NJ	07088 0		1,703.58	1,099.67	5,653.50
	41 MAPLE AVE	2 19100 0.00				5,653.50
		12/20/18 19 1 P001 CK		761.34	0.00	4,892.16
		12/20/18 19 2 P001 CK		16.86	0.00	4,875.30
		04/30/19 19 2 P001 CK		744.47	0.00	4,130.83
		08/08/19 19 3 P001 CK		1,146.66	0.00	2,984.17
		08/09/19 19 3 J063 OVERPAY		1,146.66	0.00	4,130.83
		08/09/19 19 3 P001 CK		1,146.66	0.00	2,984.17
		08/09/19 19 4 J063 OVERPAY		1,099.67-	0.00	1,884.50
		08/09/19 20 1 J063 OVERPAY		46.99-	0.00	1,837.51
		02/04/20 20 1 P001 CK		895.26	0.00	942.25
				Per Diem Interest:	0.00	942.25
4811	DORFEUILLE, GORETTI A	6300				0.00
43	43 MAPLE AVE	00660 13100		1,897.81	997.21	
	VAUXHALL, NJ	07088 0		1,897.80	949.48	5,742.30
	43 MAPLE AVE	2 19400 0.00				5,742.30
		02/04/19 19 1 P001 CK		940.76	0.00	4,801.54
		04/30/19 19 2 P001 CK		940.75	0.00	3,860.79
		08/09/19 19 3 P001 CK		997.21	0.00	2,863.58
		11/06/19 19 4 P001 CK		949.48	0.00	1,914.10
		02/04/20 20 1 P001 CK		957.05	0.00	957.05
				Per Diem Interest:	0.00	957.05
4811	MARSHALL, MAUREEN & DWAYNE	6300				0.00
44	45 MAPLE AVE	00597 14900		2,073.89	1,089.74	
	VAUXHALL, NJ	07088 0		2,073.89	1,037.58	6,275.10
	45 MAPLE AVE	2 21200 0.00				6,275.10
		02/06/19 19 1 P001 CK		1,028.04	0.00	5,247.06
		05/02/19 19 2 P001 CK		1,028.04	0.00	4,219.02
		07/25/19 19 3 P001 CK		1,089.74	0.00	3,129.28
		09/05/19 19 3 J083 mv to sewer		257.22	0.00	3,386.50
		10/23/19 19 3 P001 CK		257.22	4.69	3,129.28
		10/23/19 19 4 P001 CK		775.67	0.00	2,353.61
		01/28/20 19 4 P001 CK		261.91	5.18	2,091.70
		01/28/20 20 1 P001 CK		1,045.85	0.00	1,045.85
				Per Diem Interest:	0.00	1,045.85
4811	BRITO, MARCO R - LUCIANO, ERICA	6300				0.00
45	47 MAPLE AVE	37600		4,294.52	2,256.57	
	VAUXHALL, NJ	07088 0		4,294.52	2,148.58	12,994.19
	47 MAPLE AVE	2 43900 0.00				12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55

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4811	45	BRITO, MARCO R - LUCIANO, ERICA	Continued			
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
4811	46	RODANI HOMES LLC	6300			0.00
		1133 LINWOOD AVE	11900	1,655.43	1,060.53	
		WASHINGTON, NJ	07676 0	1,655.41	1,015.75	5,387.12
		49 MAPLE AVE	2 18200 0.00			5,387.12
		02/06/19 19 1 P001 CK		757.57	0.00	4,629.55
		05/14/19 19 2 P001 CK		757.56	0.01	3,871.99
		01/15/20 19 3 P001 CR 3773319567		1,060.53	38.65	2,811.46
		01/15/20 19 4 P001 CR 3773319567		1,015.75	28.55	1,795.71
		01/15/20 20 1 P001 CR 3773319567		897.86	0.00	897.85
		Per Diem Interest:			0.00	897.85
4811	47	APOSTOL, LEENEL	6300			0.00
		51 MAPLE AVE	00660 12900	1,878.25	986.93	
		VAUXHALL, NJ	07088 0	1,878.23	939.70	5,683.11
		51 MAPLE AVE	2 19200 0.00			5,683.11
		02/04/19 19 1 P001 CK		931.06	0.00	4,752.05
		04/30/19 19 2 P001 CK		931.05	0.00	3,821.00
		08/09/19 19 3 P001 CK		986.93	0.00	2,834.07
		11/06/19 19 4 P001 CK		939.70	0.00	1,894.37
		02/04/20 20 1 P001 CK		947.19	0.00	947.18
		Per Diem Interest:			0.00	947.18
4811	48	MATUSZEWSKI, JUNE DG	6300			0.00
		53 MAPLE AVE	33600	3,903.22	2,050.96	
		VAUXHALL, NJ	07088 0	3,903.22	1,952.81	11,810.21
		53 MAPLE AVE	2 39900 0.00			11,810.21
		02/01/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/25/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/11/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		08/07/19 19 4 JHR Homestead Credi		44.56-	0.00	5,844.99
		10/23/19 19 4 P001 CK		1,908.25	0.00	3,936.74
		01/27/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
4811	49	MILLER, TERRY & NICAURY	6300			0.00
		350 PUTNAM RD	00660 30100	3,560.84	1,871.05	
		UNION, NJ	07083 0	3,560.83	1,781.50	10,774.22
		55 MAPLE AVE	2 36400 0.00			10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70

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4811 50	GREGORY, SMITHIE O 57 MAPLE AVE VAUXHALL, NJ 57 MAPLE AVE	6300 14000 07088 0 2 20300	0.00	1,985.85 1,985.85 984.40 984.40 1,043.47 993.53 1,001.45	1,043.47 993.53 0.00 0.00 0.00 0.00 0.00	0.00 6,008.70 6,008.70 5,024.30 4,039.90 2,996.43 2,002.90 1,001.45 1,001.45
		01/15/19 19 1 P001 CK 04/16/19 19 2 P001 CK 07/26/19 19 3 P001 CK 10/15/19 19 4 P001 CK 01/16/20 20 1 P001 CK		Per Diem Interest:	0.00	
4811 51	MILLER, TERRY E 350 PUTNAM RD UNION, NJ 59 MAPLE AVE	12700 13500 07083 0 2 26200	0.00	2,563.03 2,563.01 1,270.51 1,270.50 1,346.75 1,282.29 1,292.52	1,346.75 1,282.29 0.00 0.00 0.00 0.00 0.00	0.00 7,755.08 7,755.08 6,484.57 5,214.07 3,867.32 2,585.03 1,292.51 1,292.51
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
4811 52	HERRON, ROBERT E - HERRON, LINDSAY 67 MAPLE AVE UNION, NJ 67 MAPLE AVE	13900 22400 00672 0 07088 0 2 36300	0.00	3,551.05 3,551.05 1,760.28 1,760.28 1,865.91 1,776.61 1,790.77	1,865.91 1,776.61 0.00 0.00 0.00 0.00 0.00	0.00 10,744.62 10,744.62 8,984.34 7,224.06 5,358.15 3,581.54 1,790.77 1,790.77
		02/01/19 19 1 P001 CK 02/25/19 19 2 P001 CK 3751035394 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
4811 53	CROSS, JEAN A 69 MAPLE AVE VAUXHALL, NJ 69 MAPLE AVE	6600 16900 07088 0 2 23500	0.00	2,298.90 2,298.88 0.00 0.00 471.73 139.10 0.00 0.00 0.00	1,207.96 1,150.15 10.26 41.59 45.58 14.69 46.15 25.07 21.14	0.00 6,955.89 6,955.89 6,955.89 6,484.16 6,345.06 6,345.06 6,345.06 6,345.06 6,639.06
		02/19/19 19 1 P001 CK 05/02/19 19 1 P001 CK 07/22/19 19 1 P001 CK 09/06/19 19 1 P001 CK 07/22/19 19 2 P001 CK 09/06/19 19 2 P001 CK 09/06/19 19 3 P001 CK		Per Diem Interest:	294.00	

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4811 54	FENNER, BARBARA J ESTATE 73 MAPLE AVE VAUXHALL, NJ 73 MAPLE AVE	12700 17000 07088 0 2 29700	0.00	2,905.41 2,905.40	1,526.65 1,453.59	0.00 8,791.05 8,791.05
		02/15/19 19 1 P001 CK		1,440.23	4.48	7,350.82
		05/15/19 19 2 P001 CK		1,440.23	4.48	5,910.59
		08/16/19 19 3 P001 CK		1,526.65	4.86	4,383.94
		12/02/19 19 4 P001 CK		1,453.59	10.01	2,930.35
		02/13/20 20 1 P001 CK		1,465.18	0.00	1,465.17
		Per Diem Interest:			0.00	1,465.17
4811 55	SAINT FLORANT, PAUL 77 MAPLE AVE VAUXHALL, NJ 77 MAPLE AVE	12700 VT001 16700 07088 0 2 29400	500.00	2,751.06 2,751.05	1,448.74 1,376.40	0.00 8,327.25 8,327.25
		02/04/19 19 1 P001 CK		1,363.18	0.00	6,964.07
		03/25/19 19 2 JHR Homestead Credi		136.53-	0.00	6,827.54
		04/30/19 19 2 P001 CK		1,226.65	0.00	5,600.89
		08/09/19 19 3 P001 CK		1,448.74	0.00	4,152.15
		08/07/19 19 4 JHR Homestead Credi		136.53-	0.00	4,015.62
		11/06/19 19 4 P001 CK		1,239.87	0.00	2,775.75
		02/04/20 20 1 P001 CK		1,387.88	0.00	1,387.87
		Per Diem Interest:			0.00	1,387.87
4812 2	MALCOLM, JAIME 103 CRESTVIEW AVE VAUXHALL, NJ 103 CRESTVIEW AVE	16800 26500 00597 0 07088 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/06/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/29/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/30/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/28/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4812 3.01	PIERCE-GEORGES, LA ROSA 45 CRESTVIEW AVE VAUXHALL, NJ 45 CRESTVIEW AVE	16800 22200 00660 0 07088 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		03/29/19 19 1 P001 CK		0.01	54.85	11,543.80
		08/06/19 19 1 P001 CK		1,891.20	120.09	9,652.60
		08/06/19 19 2 P001 CK		1,891.21	89.83	7,761.39
		08/06/19 19 3 P001 CK		1.90	0.00	7,759.49
		Per Diem Interest:			223.66	7,983.15
4812 5	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 89 CRESTVIEW AVE	12000 23500 07088 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/13/19 19 1 P001 CK		1,721.49	0.00	8,786.34

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4812	5	JEFFERSON, EUNICE L	Continued			
		05/09/19 19	2 P001 CK	1,721.48	0.00	7,064.86
		08/13/19 19	3 P001 CK	1,824.79	0.00	5,240.07
		11/13/19 19	4 P001 CK	1,737.46	0.00	3,502.61
		02/10/20 20	1 P001 CK	1,751.31	0.00	1,751.30
			Per Diem Interest:		0.00	1,751.30
4812	DANIEL, MICHAEL	12000				0.00
6	85 CRESTVIEW AVE	00672 21900		3,316.28	1,742.55	
	VAUXHALL, NJ	07088 0		3,316.26	1,659.15	10,034.24
	85 CRESTVIEW AVE	2 33900	0.00			10,034.24
		02/01/19 19	1 P001 CK	1,643.90	0.00	8,390.34
		04/25/19 19	2 P001 CK	1,643.89	0.00	6,746.45
		07/11/19 19	3 P001 CK	1,742.55	0.00	5,003.90
		10/23/19 19	4 P001 CK	1,659.15	0.00	3,344.75
		01/27/20 20	1 P001 CK	1,672.38	0.00	1,672.37
			Per Diem Interest:		0.00	1,672.37
4812	FARMER, JAMES	15800 VT001				0.00
7	81 CRESTVIEW AVE	24800		3,846.70	2,024.44	
	VAUXHALL, N J	07088 0		3,846.69	1,924.57	11,642.40
	81 CRESTVIEW AVE	2 40600	500.00			11,642.40
		02/01/19 19	1 P001 CK	1,906.30	0.00	9,736.10
		05/02/19 19	2 P001 CK	1,906.29	0.00	7,829.81
		08/02/19 19	3 P001 CK	2,024.44	0.00	5,805.37
		11/01/19 19	4 P001 CK	1,924.57	0.00	3,880.80
		02/03/20 20	1 P001 CK	1,940.40	0.00	1,940.40
			Per Diem Interest:		0.00	1,940.40
4812	HOWE, MARNIQUE FOSTER & WAYNE	400				0.00
8	14 RAYMOND TERR	0		39.14	20.56	
	VAUXHALL, NJ	07088 0		39.13	19.57	118.40
	CRESTVIEW AVE	1 400	0.00			118.40
		01/22/19 19	1 P001 CK	19.40	0.00	99.00
		05/01/19 19	2 P001 CK	19.40	0.00	79.60
		07/15/19 19	3 P001 CK	20.56	0.00	59.04
		10/15/19 19	4 P001 CK	19.57	0.00	39.47
		01/21/20 20	1 P001 CK	19.74	0.00	19.73
			Per Diem Interest:		0.00	19.73
4812	HOWE, MARNIQUE FOSTER & WAYNE	16400				0.00
9	14 RAYMOND TERR	38900		5,409.73	2,842.56	
	VAUXHALL, NJ	07088 0		5,409.72	2,706.52	16,368.53
	14 RAYMOND TERR	2 55300	0.00			16,368.53
		01/22/19 19	1 P001 CK	2,681.64	0.00	13,686.89
		03/25/19 19	2 JHR Homestead Credi	189.72-	0.00	13,497.17
		05/01/19 19	2 P001 CK	2,491.91	0.00	11,005.26
		07/15/19 19	3 P001 CK	2,842.56	0.00	8,162.70
		08/07/19 19	4 JHR Homestead Credi	189.73-	0.00	7,972.97
		10/15/19 19	4 P001 CK	2,516.79	0.00	5,456.18

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4812	9	HOWE, MARNIQUE FOSTER & WAYNE 01/21/20 20 1 P001 CK	Continued	2,728.09 Per Diem Interest:	0.00 0.00	2,728.09 2,728.09
4813 1	LEE, LAVERN, SR 3 RAYMOND TERR VAUXHALL, NJ 3 RAYMOND TERR	15300 00660 23100 07088 0 2 38400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,756.49 3,756.48 1,862.12 1,862.11 1,973.86 1,879.38 1,894.37 Per Diem Interest:	1,973.86 1,879.38 0.00 0.00 0.00 0.00 0.00	0.00 11,366.21 11,366.21 9,504.09 7,641.98 5,668.12 3,788.74 1,894.37 1,894.37
4813 2	PORTUONDO, HUMBERTO JR 63 CRESTVIEW AVE UNION, NJ 63 CRESTVIEW AVE	15000 00597 24100 07083 0 2 39100 0.00 10/10/18 19 1 J065 2018 Added S 02/04/19 19 1 P001 CK 10/10/18 19 2 J065 2018 Added S 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,776.47 3,776.46 48.50 1,896.07 48.49 1,896.05 2,009.84 1,913.64 1,928.90 Per Diem Interest:	2,009.84 1,913.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,476.41 11,476.41 11,524.91 9,628.84 9,677.33 7,781.28 5,771.44 3,857.80 1,928.90 1,928.90
4813 3	ADAMS, LUCY SONERA 57 CRESTVIEW AVE VAUXHALL, NJ 57 CRESTVIEW AVE	15000 00660 24200 07088 0 2 39200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,834.75 3,834.73 1,900.91 1,900.90 2,014.98 1,918.55 1,933.84 Per Diem Interest:	2,014.98 1,918.55 0.00 0.00 0.00 0.00 0.00	0.00 11,603.01 11,603.01 9,702.10 7,801.20 5,786.22 3,867.67 1,933.83 1,933.83
4813 4	FRDERIC, EDELINE 19 MAY TERR VAUXHALL, NJ 19 MAY TERR	15000 00672 23800 07088 0 2 38800 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		3,795.61 3,795.61 1,881.51 1,881.51 1,994.42 1,898.96 1,914.10 Per Diem Interest:	1,994.42 1,898.96 0.00 0.00 0.00 0.00 0.00	0.00 11,484.60 11,484.60 9,603.09 7,721.58 5,727.16 3,828.20 1,914.10 1,914.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4813 5	DIAL, JUDITH L - YOUNG, R ESTATE 17 MAY TERR VAUXHALL, NJ 17 MAY TERR	15000 22100 07088 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
4813 6	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 15 MAY TERR	15200 33700 07088 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/08/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/09/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/08/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/13/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/10/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
4813 7	ROBINSON, CRAIG 13 MAY TERR VAUXHALL, N J 13 MAY TERR	12300 25600 07088 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		05/01/19 19 2 P001 CS		1,837.86	0.00	7,542.49
		08/05/19 19 3 P001 CS		1,948.16	0.00	5,594.33
		10/07/19 19 4 J065 2019 Added S		611.72	0.00	6,206.05
		11/01/19 19 4 P001 CS		1,900.00	0.00	4,306.05
		11/27/19 19 4 P001 CS		566.64	0.00	3,739.41
		10/07/19 20 1 J065 2019 Added S		152.93	0.00	3,892.34
		02/03/20 20 1 P001 CS		2,022.64	0.00	1,869.70
		10/07/19 20 2 J065 2019 Added S		152.93	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
4813 8	STAIKOS, ALEXANDER - STAIKOS, E 11 MAY TERR VAUXHALL, NJ 11 MAY TERR	13500 29300 07088 0 2 42800	0.00	3,973.55 3,973.54	2,413.39 2,308.10	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		1,862.12	0.00	10,806.46
		04/30/19 19 2 P001 CK		1,862.11	0.00	8,944.35
		08/09/19 19 3 P001 CK		2,413.39	0.00	6,530.96
		11/06/19 19 4 P001 CK		2,308.10	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

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4813 9	GAILLARD, ERIKA 9 MAY TERR VAUXHALL, NJ 9 MAY TERR	13500 00660 42800 07088 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
4813 10	ARRINGTON, TRACEY A 7 MAY TERR MAPLEWOOD, NJ 7 MAY TERR	13500 00660 24700 07040 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
4813 12	J4 LLC 10 RAYMOND TERR VAUXHALL, NJ 10 RAYMOND TERR	13500 28000 07088 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		03/19/19 19 1 P001 CK		2,012.44	16.56	10,271.36
		06/10/19 19 2 P001 CK		2,012.44	22.99	8,258.92
		06/10/19 19 3 P001 CK		31.57	0.00	8,227.35
		07/15/19 19 3 P001 CK		2,101.64	0.00	6,125.71
		07/15/19 19 4 P001 CK		32.36	0.00	6,093.35
		12/18/19 19 4 P001 CK		1,998.75	27.39	4,094.60
		12/18/19 20 1 P001 CK		23.86	0.00	4,070.74
		Per Diem Interest:			7.73	4,078.47
4813 13	BENJAMIN, JOHNNELL & RACHEL 12 RAYMOND TERR VAUXHALL, NJ 12 RAYMOND TERR	14400 21900 07088 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		12/17/18 19 1 J063		1,734.41-	0.00	9,010.21
		02/04/19 19 1 P001 CK		25.87	0.00	8,984.34
		04/30/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		10/07/19 19 4 J065 2019 Added S		542.66	0.00	5,900.81
		11/06/19 19 4 P001 CK		1,776.61	0.00	4,124.20
		11/12/19 19 4 P001 CK		542.66	0.00	3,581.54
		10/07/19 20 1 J065 2019 Added S		325.60	0.00	3,907.14
		02/04/20 20 1 P001 CK		2,116.37	0.00	1,790.77
		10/07/19 20 2 J065 2019 Added S		325.59	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

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4813 14	CURREY, GLORIA 9 RAYMOND TERR VAUXHALL, NJ 9 RAYMOND TERR	17500 WD001 35400 07088 0 2 52900 500.00		5,049.95 5,049.94	2,656.69 2,526.56	0.00 15,283.14 15,283.14
		02/04/19 19 1 P001 CK		2,502.76	0.00	12,780.38
		03/25/19 19 2 JHR Homestead Credi		350.94-	0.00	12,429.44
		04/03/19 19 2 P001 CK		2,151.81	0.00	10,277.63
		07/22/19 19 3 P001 CK		2,656.69	0.00	7,620.94
		08/07/19 19 4 JHR Homestead Credi		350.94-	0.00	7,270.00
		10/15/19 19 4 P001 CK		2,175.62	0.00	5,094.38
		01/28/20 20 1 P001 CK		2,547.19	0.00	2,547.19
		Per Diem Interest:			0.00	2,547.19
4814 1	PAUYO, ISMICK & ROSEMOND FAUSSETTE 43 CRESTVIEW AVE VAUXHALL, NJ 43 CRESTVIEW AVE	15300 00672 26400 07088 0 2 41700 0.00		4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/01/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		290.33-	0.00	10,030.52
		04/25/19 19 2 P001 CK		1,731.81	0.00	8,298.71
		07/11/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		290.34-	0.00	5,864.89
		10/23/19 19 4 P001 CK		1,750.56	0.00	4,114.33
		01/27/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
4814 2	ADEOTI, DEMOLA A 20 MAY TERR VAUXHALL, NJ 20 MAY TERR	15000 26000 07088 0 2 41000 0.00		4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		01/30/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/29/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/30/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		10/28/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
4814 3	CEBALLOS, JIMMY & CAROLINA 18 MAY TERR VAUXHALL, NJ 18 MAY TERR	15000 24200 07088 0 2 39200 0.00		3,772.25 3,772.23	2,077.48 1,981.05	0.00 11,603.01 11,603.01
		04/29/19 19 1 P001 CK		1,838.41	48.82	9,764.60
		04/30/19 19 2 P001 CK		1,838.40	0.00	7,926.20
		08/09/19 19 3 P001 CK		2,077.48	0.00	5,848.72
		10/07/19 19 4 J065 2019 Added S		434.13	0.00	6,282.85
		11/06/19 19 4 P001 CK		1,981.05	0.00	4,301.80
		11/12/19 19 4 P001 CK		434.13	0.00	3,867.67
		10/07/19 20 1 J065 2019 Added S		162.80	0.00	4,030.47
		02/04/20 20 1 P001 CK		2,096.64	0.00	1,933.83
		10/07/19 20 2 J065 2019 Added S		162.80	0.00	2,096.63

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4814	3	CEBALLOS, JIMMY & CAROLINA	Continued			
			Per Diem Interest:		0.00	2,096.63
4814 4	HALL, NELSON T 16 MAY TERR VAUXHALL, NJ 16 MAY TERR	15900 VT001 28800 07088 0 2 44700 500.00		4,247.79 4,247.77	2,235.19 2,125.23	0.00 12,855.98 12,855.98
		01/09/19 19 1 P001 CK		2,105.12	0.00	10,750.86
		03/25/19 19 2 JHR Homestead Credi		298.72-	0.00	10,452.14
		04/04/19 19 2 P001 CK		1,806.39	0.00	8,645.75
		07/02/19 19 3 P001 CK		2,235.19	0.00	6,410.56
		08/07/19 19 4 JHR Homestead Credi		298.72-	0.00	6,111.84
		10/04/19 19 4 P001 CK		1,826.51	0.00	4,285.33
		01/17/20 20 1 P001 CK		2,142.67	0.00	2,142.66
			Per Diem Interest:		0.00	2,142.66
4814 5	TIAMIYU, ABASS A 14 MAY TERR VAUXHALL, NJ 14 MAY TERR	14400 00660 25500 07088 0 2 39900 0.00		3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/07/19 19 4 J065 2019 Added S		2,959.95	0.00	8,849.50
		11/06/19 19 4 P001 CK		1,952.81	0.00	6,896.69
		11/13/19 19 4 P001 CK		2,959.95	0.00	3,936.74
		10/07/19 20 1 J065 2019 Added S		986.65	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,955.02	0.00	1,968.37
		10/07/19 20 2 J065 2019 Added S		986.65	0.00	2,955.02
			Per Diem Interest:		0.00	2,955.02
4814 6	MUSCHETT, RUBY 12 MAY TERR VAUXHALL, NJ 12 MAY TERR	13500 00672 28000 07088 0 2 41500 0.00		4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/01/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		194.47-	0.00	10,076.89
		04/25/19 19 2 P001 CK		1,817.97	0.00	8,258.92
		07/11/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		144.47-	0.00	5,981.24
		10/23/19 19 4 P001 CK		1,886.64	0.00	4,094.60
		01/27/20 20 1 P001 CK		2,047.30	0.00	2,047.30
			Per Diem Interest:		0.00	2,047.30
4814 7	D'ADDARIO, CHARLES 10 RICHLYN CT MORRISTOWN, NJ 10 MAY TERR	13500 26700 07960 0 2 40200 0.00		3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/07/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		05/23/19 19 2 P001 CK		1,949.40	12.84	8,000.21

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4814	7	D'ADDARIO, CHARLES	Continued			
		08/06/19 19	3 P001 CK	2,066.38	0.00	5,933.83
		11/07/19 19	4 P001 CK	1,967.49	0.00	3,966.34
		01/22/20 20	1 P001 CK 3773832961	1,983.17	0.00	1,983.17
			Per Diem Interest:		0.00	1,983.17
4814	8	SHUKLA, SHIRISH & JAYSHREE	13500			0.00
		30 CLIFFWOOD DRIVE	27400	4,001.05	2,102.36	
		ALLENTOWN, NJ	08501 0	4,001.04	2,001.75	12,106.20
		8 MAY TERR	2 40900 0.00			12,106.20
		01/29/19 19	1 P001 CK	1,983.35	0.00	10,122.85
		05/01/19 19	2 P001 CK	1,983.34	0.00	8,139.51
		07/30/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		11/01/19 19	4 P001 CK	2,001.75	0.00	4,035.40
		02/05/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
4814	10	SMALL, VIOLA	13800			0.00
		42 MILDRED TERR	22400	3,541.27	1,860.77	
		VAUXHALL, N J	07088 0	3,541.27	1,771.72	10,715.03
		42 MILDRED TERR	2 36200 0.00			10,715.03
		02/01/19 19	1 P001 CK	1,755.43	0.00	8,959.60
		03/25/19 19	2 JHR Homestead Credi	252.04-	0.00	8,707.56
		04/29/19 19	2 P001 CK	1,503.39	0.00	7,204.17
		08/02/19 19	3 P001 CK	1,860.77	0.00	5,343.40
		08/07/19 19	4 JHR Homestead Credi	252.04-	0.00	5,091.36
		11/01/19 19	4 P001 CK	1,519.68	0.00	3,571.68
		11/01/19 20	1 P001 CK	252.04	0.00	3,319.64
		01/28/20 20	1 P001 CK	1,533.80	0.00	1,785.84
			Per Diem Interest:		0.00	1,785.84
4814	11	FARRAKHAN, M A BANKS - HILL, L JNTS	13800			0.00
		38 MILDRED TERR	01516 20600	3,365.19	1,768.25	
		VAUXHALL, NJ	07088 0	3,365.18	1,683.61	10,182.23
		38 MILDRED TERR	2 34400 0.00			10,182.23
		02/01/19 19	1 P001 CK	1,668.15	0.00	8,514.08
		04/25/19 19	2 P001 CK	1,668.14	0.00	6,845.94
		07/11/19 19	3 P001 CK	1,768.25	0.00	5,077.69
		10/23/19 19	4 P001 CK	1,683.61	0.00	3,394.08
		01/27/20 20	1 P001 CK	1,697.04	0.00	1,697.04
			Per Diem Interest:		0.00	1,697.04
4814	12	PULLIAM, S & PEACE, J E	13800			0.00
		6 MILDRED TERR	21200	3,423.88	1,799.09	
		VAUXHALL, NJ	07088 0	3,423.88	1,712.98	10,359.83
		6 MILDRED TERR	2 35000 0.00			10,359.83
		05/31/19 19	1 P001 CK	0.00	100.99	10,359.83
		06/28/19 19	1 P001 CK	0.00	23.76	10,359.83
		05/31/19 19	2 P001 CK	0.00	24.61	10,359.83
		06/28/19 19	2 P001 CK	0.00	23.76	10,359.83

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4814	12	PULLIAM, S & PEACE, J E	Continued			
			Per Diem Interest:		656.63	11,016.46
4814 13	HOLLAND, KENNETH L & MARCIA A 8 MILDRED TERR VAUXHALL, N J 8 MILDRED TERR	13800 00660 15900 07088 0 2 29700	0.00	2,905.41 2,905.40	1,526.65 1,453.59	0.00 8,791.05 8,791.05
		02/04/19 19 1 P001 CK		1,440.23	0.00	7,350.82
		03/25/19 19 2 JHR Homestead Credi		206.78-	0.00	7,144.04
		04/30/19 19 2 P001 CK		1,233.45	0.00	5,910.59
		08/09/19 19 3 P001 CK		1,526.65	0.00	4,383.94
		08/07/19 19 4 JHR Homestead Credi		206.79-	0.00	4,177.15
		11/06/19 19 4 P001 CK		1,246.80	0.00	2,930.35
		02/04/20 20 1 P001 CK		1,465.18	0.00	1,465.17
			Per Diem Interest:		0.00	1,465.17
4814 14	JACKSON, JOANNE ESTATE 10 MILDRED TERRACE VAUXHALL, NJ 10 MILDRED TERR	13800 15900 07088 0 2 29700	0.00	2,905.41 2,905.40	1,526.65 1,453.59	0.00 8,791.05 8,791.05
		03/14/19 19 1 P001 CR 3752534974		1,440.23	30.96	7,350.82
		06/10/19 19 2 P001 CK		1,440.23	10.77	5,910.59
		08/01/19 19 3 P001 CR 3762976770		1,526.65	0.00	4,383.94
		11/01/19 19 4 P001 CR 3768680266		1,453.59	0.00	2,930.35
		12/23/19 20 1 P001 CS		0.10	0.00	2,930.25
		12/23/19 20 1 P001 CK 7649		1,465.08	0.00	1,465.17
			Per Diem Interest:		0.00	1,465.17
4814 15	DIAS, JOSE RUI & MARIA C 22 MILDRED TERR VAUXHALL, NJ 22 MILDRED TERR	13800 00660 24800 07088 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23
4814 16	BRIDGES, AUDLEY & PATRICIA 18 MILDRED TERR VAUXHALL, NJ 18 MILDRED TERR	14400 25000 07088 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		01/30/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/29/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		07/30/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		10/28/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
			Per Diem Interest:		0.00	1,943.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4814 17	LATTA, NATHANIEL A 14 MILDRED TERR VAUXHALL, NJ 14 MILDRED TERR	14400 00660 27500 07088 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/06/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/02/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/25/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
4814 18	FRAZIER, JAMES R JR 1569 WALKER AVE UNION, NJ 34 MILDRED TERR	15000 17000 07083 0 2 32000	0.00	3,067.36 3,067.36	1,644.88 1,566.16	0.00 9,345.76 9,345.76
		10/10/18 19 1 J065 2018 Added S		63.04	0.00	9,408.80
		05/02/19 19 1 P001 CK 3757376677		0.00	70.61	9,408.80
		05/06/19 19 1 P001 CK 3757626827		0.00	3.10	9,408.80
		06/03/19 19 1 P001 CK 3759482074		47.72	20.95	9,361.08
		10/31/19 19 1 P001 CK 3768580663		1,504.04	110.55	7,857.04
		10/10/18 19 2 J065 2018 Added S		63.04	0.00	7,920.08
		06/03/19 19 2 P001 CK 3759482074		0.00	24.83	7,920.08
		10/31/19 19 2 P001 CK 3768580663		198.16	114.05	7,721.92
		01/06/20 19 2 P001 CK 3772597985		1,248.42	44.67	6,473.50
		01/13/20 19 2 P001 CK 3773040879		105.18	0.37	6,368.32
		10/31/19 19 3 P001 CK 3768580663		0.00	73.20	6,368.32
		01/06/20 19 3 P001 CK 3772597985		0.00	54.28	6,368.32
		01/13/20 19 3 P001 CK 3773040879		1,383.21	5.76	4,985.11
		01/17/20 19 3 P001 CK 3773446646		261.67	0.52	4,723.44
		01/06/20 19 4 P001 CK 3772597985		0.00	50.90	4,723.44
		01/13/20 19 4 P001 CK 3773040879		0.00	5.48	4,723.44
		01/17/20 19 4 P001 CK 3773446646		734.68	3.13	3,988.76
		01/27/20 19 4 P001 CK 3774125576		831.48	4.16	3,157.28
		Per Diem Interest:			4.84	3,162.12
4814 19	BOWMAN, DENISE 27 CRESTVIEW AVE VAUXHALL, NJ 27 CRESTVIEW AVE	16300 00660 25800 07088 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		1,906.82	0.00	10,554.57
		04/30/19 19 1 P001 CK		134.72	2.66	10,419.85
		04/30/19 19 2 P001 CK		1,904.15	0.00	8,515.70
		06/04/19 19 2 P001 CK		137.38	1.40	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		09/05/19 19 3 J083 mv to sewer		152.18	0.00	6,366.45
		11/06/19 19 3 P001 CK		152.18	3.21	6,214.27
		11/06/19 19 4 P001 CK		1,905.08	0.00	4,309.19
		02/04/20 19 4 P001 CK		155.39	3.21	4,153.80
		02/04/20 20 1 P001 CK		1,918.30	0.00	2,235.50
		Per Diem Interest:			0.46	2,235.96

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4815 1	HOLLINGER, LILLIAN 3 MILDRED TERR VAUXHALL, NJ 3 MILDRED TERR	16900 SC001 27900 07088 0 2 44800 500.00		4,257.57 4,257.55	2,240.33 2,130.12	0.00 12,885.57 12,885.57
		01/28/19 19 1 P001 CR 3748610241		2,109.97	0.00	10,775.60
		04/29/19 19 2 P001 CR 3756788563		2,109.96	0.00	8,665.64
		07/29/19 19 3 P001 CR 3762746324		2,240.33	0.00	6,425.31
		10/28/19 19 4 P001 CR 3768299433		2,130.12	0.00	4,295.19
		01/28/20 20 1 P001 CR 3774244252		2,147.60	0.00	2,147.59
		Per Diem Interest:			0.00	2,147.59
4815 2	DEVITA, ANTONIO 9 MILDRED TERR VAUXHALL, NJ 9 MILDRED TERR	15000 27100 07088 0 2 42100 0.00		4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/07/19 19 1 P001 CS		2,041.54	0.00	10,419.85
		05/06/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/13/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/08/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		Per Diem Interest:			8.08	4,161.88
4815 3	PIGNE, SAMY 13 MILDRED TERR VAUXHALL, NJ 13 MILDRED TERR	14700 23700 07088 0 2 38400 0.00		3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
4815 4	WALKER, TAMURA M 25 MILDRED TERR VAUXHALL, NJ 25 MILDRED TERR	14100 16900 07088 0 2 31000 0.00		3,032.58 3,032.58	1,593.48 1,517.21	0.00 9,175.85 9,175.85
		02/04/19 19 1 P001 CK		1,503.27	0.00	7,672.58
		04/30/19 19 2 P001 CK		1,503.27	0.00	6,169.31
		08/09/19 19 3 P001 CK		1,593.48	0.00	4,575.83
		11/06/19 19 4 P001 CK		1,517.21	0.00	3,058.62
		02/04/20 20 1 P001 CK		1,529.31	0.00	1,529.31
		Per Diem Interest:			0.00	1,529.31
4815 5	MURRAY, ADAM J & DAWN M 19 MILDRED TERR VAUXHALL, NJ 19 MILDRED TERR	14100 25000 07088 0 2 39100 0.00		3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,612.56	0.00	9,960.84
		02/06/19 19 1 P001 CK		283.50	0.19	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28

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4815	5	MURRAY, ADAM J & DAWN M	Continued			
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
4815	COCUZZA, THOMAS A & ODETE	19400				0.00
7	5 MILDRED TERR	27100		4,548.88	2,390.22	
	VAUXHALL, NJ	07088 0		4,548.86	2,275.82	13,763.78
	5 MILDRED TERR	2 46500 0.00				13,763.78
		01/02/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		213.67-	0.00	11,295.20
		04/01/19 19 2 P001 CK		2,041.23	0.00	9,253.97
		04/01/19 19 3 P001 CK		213.67	0.00	9,040.30
		07/01/19 19 3 P001 CK		2,176.55	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		213.68-	0.00	6,650.07
		10/01/19 19 4 P001 CK		2,062.14	0.00	4,587.93
		01/02/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4815	BELLAMY, VICKY	13800				0.00
8	39 MILDRED TERR	00660 24800		3,776.05	1,984.14	
	VAUXHALL, NJ	07088 0		3,776.04	1,889.18	11,425.41
	39 MILDRED TERR	2 38600 0.00				11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4815	TUTT, TYRONE G JR	7800				0.00
12	35 ROSELYN PL	00597 19900		2,709.76	1,423.85	
	VAUXHALL, NJ	07088 0		2,709.75	1,355.70	8,199.06
	35 ROSELYN PL	2 27700 0.00				8,199.06
		02/04/19 19 1 P001 CK		1,343.25	0.00	6,855.81
		03/25/19 19 2 JHR Homestead Credi		192.86-	0.00	6,662.95
		04/30/19 19 2 P001 CK		1,150.38	0.00	5,512.57
		08/09/19 19 3 P001 CK		1,423.85	0.00	4,088.72
		08/07/19 19 4 JHR Homestead Credi		192.86-	0.00	3,895.86
		11/06/19 19 4 P001 CK		1,162.84	0.00	2,733.02
		02/04/20 20 1 P001 CK		1,366.51	0.00	1,366.51
		Per Diem Interest:			0.00	1,366.51
4815	CHIMEZIE, MOSES & BLESSING	7600				0.00
13	31 ROSELYN PL	18100		2,514.11	1,321.04	
	VAUXHALL NJ	07088 0		2,514.10	1,257.82	7,607.07
	31 ROSELYN PL	2 25700 0.00				7,607.07
		02/04/19 19 1 P001 CK		1,246.26	0.00	6,360.81
		04/30/19 19 2 P001 CK		1,246.26	0.00	5,114.55

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4815	13	CHIMEZIE, MOSES & BLESSING	Continued			
		08/09/19 19 3 P001 CK		1,321.04	0.00	3,793.51
		11/06/19 19 4 P001 CK		1,257.82	0.00	2,535.69
		02/04/20 20 1 P001 CK		1,267.85	0.00	1,267.84
		Per Diem Interest:			0.00	1,267.84
4815 14	GAUDIER, NATHALIE - CONNOR, VICTOR L 27 ROSELYN PL VAUXHALL, NJ 27 ROSELYN PL	10000 18600 07088 0 2 28600 0.00		2,797.80 2,797.79	1,470.11 1,399.76	0.00 8,465.46
		02/04/19 19 1 P001 CK		1,386.89	0.00	7,078.57
		04/30/19 19 2 P001 CK		1,386.88	0.00	5,691.69
		08/09/19 19 3 P001 CK		1,470.11	0.00	4,221.58
		11/06/19 19 4 P001 CK		1,399.76	0.00	2,821.82
		02/04/20 20 1 P001 CK		1,410.91	0.00	1,410.91
		Per Diem Interest:			0.00	1,410.91
4815 15	FOREMAN, PATRICIA-FOREMAN, T ESTATE 25A ROSELYN PL VAUXHALL, NJ 25A ROSELYN PL	5400 18300 07088 0 2 23700 0.00		2,318.46 2,318.45	1,218.24 1,159.93	0.00 7,015.08
		02/01/19 19 1 P001 CK		1,149.28	0.00	5,865.80
		03/25/19 19 2 JHR Homestead Credi		82.50-	0.00	5,783.30
		05/02/19 19 2 P001 CK		1,066.77	0.00	4,716.53
		08/07/19 19 3 P001 CK		1,218.24	0.00	3,498.29
		08/07/19 19 4 JHR Homestead Credi		82.51-	0.00	3,415.78
		11/06/19 19 4 P001 CK		1,077.42	0.00	2,338.36
		02/03/20 20 1 P001 CK		1,169.18	0.00	1,169.18
		Per Diem Interest:			0.00	1,169.18
4815 16	HAILEY, PAMELA 25 ROSELYN PL VAUXHALL, NJ 25 ROSELYN PL	5600 17800 07088 0 2 23400 0.00		2,289.11 2,289.10	1,202.82 1,145.25	0.00 6,926.28
		02/08/19 19 1 P001 CK 3749796252		1,134.73	0.00	5,791.55
		05/10/19 19 2 P001 CK 3757921734		1,134.72	0.00	4,656.83
		08/09/19 19 3 P001 CK 3763555992		1,202.82	0.00	3,454.01
		11/11/19 19 4 P001 CK 3769190520		1,145.25	0.00	2,308.76
		02/10/20 20 1 P001 CK 3775179608		1,154.38	0.00	1,154.38
		Per Diem Interest:			0.00	1,154.38
4815 17	SUVIL, TAMARA R 23 ROSELYN PL UNION, NJ 23 ROSELYN PL	10000 29800 07088 0 2 39800 0.00		3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60
		02/06/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43

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4815	17	SUVIL, TAMARA R	Continued			
			Per Diem Interest:		0.00	1,963.43
4815	18	GRIFFITH, LEO C	10000			0.00
		15 ROSELYN PL	00660 19700	2,905.41	1,526.65	
		VAUXHALL, NJ	07088 0	2,905.40	1,453.59	8,791.05
		15 ROSELYN PL	2 29700 0.00			8,791.05
		12/17/18 19	1 J063	84.95-	0.00	8,706.10
		02/04/19 19	1 P001 CK	1,355.28	0.00	7,350.82
		04/30/19 19	2 P001 CK	1,440.23	0.00	5,910.59
		07/31/19 19	3 P001 CK 3762929177	1,526.65	0.00	4,383.94
		08/09/19 19	3 J063 OVERPAY	1,526.65	0.00	5,910.59
		08/09/19 19	3 P001 CK	1,526.65	0.00	4,383.94
		08/09/19 19	4 J063 OVERPAY	1,453.59-	0.00	2,930.35
		08/09/19 20	1 J063 OVERPAY	73.06-	0.00	2,857.29
		02/04/20 20	1 P001 CK	1,392.12	0.00	1,465.17
			Per Diem Interest:		0.00	1,465.17
4815	19	RAMOS, STEVEN	9800			0.00
		11 ROSELYN PL	00660 19100	2,827.15	1,485.53	
		VAUXHALL, NJ	07088 0	2,827.14	1,414.44	8,554.26
		11 ROSELYN PL	2 28900 0.00			8,554.26
		02/04/19 19	1 P001 CK	1,401.44	0.00	7,152.82
		04/30/19 19	2 P001 CK	1,401.43	0.00	5,751.39
		08/09/19 19	3 P001 CK	1,485.53	0.00	4,265.86
		11/06/19 19	4 P001 CK	1,414.44	0.00	2,851.42
		02/04/20 20	1 P001 CK	1,425.71	0.00	1,425.71
			Per Diem Interest:		0.00	1,425.71
4815	20	ORTIZ, KEREN SEWELL	10700			0.00
		7 ROSELYN PL	23600	3,355.41	1,763.11	
		VAUXHALL, NJ	07088 0	3,355.39	1,678.72	10,152.63
		7 ROSELYN PL	2 34300 0.00			10,152.63
		01/31/19 19	1 P001 CK	1,663.30	0.00	8,489.33
		04/30/19 19	2 P001 CK	1,663.29	0.00	6,826.04
		08/09/19 19	3 P001 CK	1,763.11	0.00	5,062.93
		08/30/19 19	4 P001 CK 3764726484	1,678.72	0.00	3,384.21
		10/07/19 19	4 J065 2019 Added S	2,749.40	0.00	6,133.61
		11/06/19 19	4 P001 CK	1,678.72	0.00	4,454.89
		11/07/19 19	4 P001 CK	1,070.68	0.00	3,384.21
		11/07/19 19	4 P001 CK	1,678.72	0.00	1,705.49
		01/14/20 19	4 J064 Ref.Ck.#12406-0	1,678.72	0.00	3,384.21
		01/14/20 19	4 J064 correction	1,678.72-	0.00	1,705.49
		01/16/20 19	4 J063	1,678.72	0.00	3,384.21
		10/07/19 20	1 J065 2019 Added S	749.86	0.00	4,134.07
		11/07/19 20	1 P001 CK	1,678.72	0.00	2,455.35
		11/07/19 20	1 R001 CK	1,678.72	0.00	4,134.07
		Original Payment Date: 11/07/19				
		02/04/20 20	1 P001 CK	763.25	0.00	3,370.82
		10/07/19 20	2 J065 2019 Added S	749.85	0.00	4,120.67

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4815	20	ORTIZ, KEREN SEWELL	Continued			
		01/14/20 20	2 J064 Ref. Ck.#12406	1,678.72	0.00	5,799.39
		01/16/20 20	2 J063	1,678.72-	0.00	4,120.67
			Per Diem Interest:		5.49	4,126.16
4815	21	JEFFERSON, EUNICE L	10500			0.00
		108 CRESTVIEW AVE	18200	2,807.59	1,475.25	
		VAUXHALL, NJ	07088 0	2,807.57	1,404.65	8,495.06
		3 ROSELYN PL	2 28700 0.00			8,495.06
		02/13/19 19	1 P001 CK	1,391.46	0.00	7,103.60
		05/09/19 19	1 P001 CS	0.28	0.00	7,103.32
		05/09/19 19	2 P001 CK	1,391.73	0.00	5,711.59
		08/08/19 19	3 P001 CK	1,475.25	0.00	4,236.34
		11/13/19 19	4 P001 CK	1,404.65	0.00	2,831.69
		02/10/20 20	1 P001 CK	1,415.85	0.00	1,415.84
			Per Diem Interest:		0.00	1,415.84
4815	22	H & P REAL ESTATE HOLDINGS, LLC	12500			0.00
		472 HALSTED ST	32700	4,421.69	2,323.40	
		EAST ORANGE, NJ	07018 0	4,421.69	2,212.20	13,378.98
		2120 SPRINGFIELD AVE	4A 45200 0.00			13,378.98
		02/04/19 19	1 P001 CK	2,191.86	0.00	11,187.12
		05/02/19 19	2 P001 CK	2,191.86	0.00	8,995.26
		08/07/19 19	3 P001 CK	2,323.40	0.00	6,671.86
		11/04/19 19	4 P001 CK	2,212.20	0.00	4,459.66
		02/04/20 20	1 P001 CK	2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
4815	23.01	HOWARD, JOHN	27500			0.00
		237 FLETCHER ST	0	2,690.20	1,413.57	
		EDISON, NJ	08820 0	2,690.18	1,345.92	8,139.87
		2124 SPRINGFIELD AVE	1 27500 0.00			8,139.87
		11/18/19 19	1 PSQT CK	1,333.55	191.36	6,806.32
		11/18/19 19	2 PSQT CK	1,333.54	131.35	5,472.78
		11/18/19 19	3 PSQT CK	1,413.57	75.63	4,059.21
		11/18/19 19	4 PSQT CK	1,345.92	11.44	2,713.29
			Per Diem Interest:		3.92	2,717.21
4816	1.01	M C UNION, LLC % RD MANAGEMENT CORP	21200			0.00
		810 SEVENTH AVE - 10TH FL	0	2,073.89	1,089.74	
		NEW YORK, NY	10019 0	2,073.89	1,037.58	6,275.10
		SPRINGFIELD AVE	1 21200 0.00			6,275.10
		01/18/19 19	1 P001 CK	1,028.04	0.00	5,247.06
		04/11/19 19	2 P001 CK	1,028.04	0.00	4,219.02
		06/24/19 19	3 P001 CK	1,089.74	0.00	3,129.28
		10/07/19 19	4 P001 CK	1,037.58	0.00	2,091.70
		01/22/20 20	1 P001 CK	1,045.85	0.00	1,045.85
			Per Diem Interest:		0.00	1,045.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4816 3	SCHULZ, ANTONIA 2104 SPRINGFIELD AVE VAUXHALL, N J 2104 SPRINGFIELD AVE	18700 00597 9800 07088 0 2 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		02/06/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,382.04 1,382.04 1,464.97 1,394.86 1,405.98	0.00 0.00 0.00 0.00 0.00	7,053.83 5,671.79 4,206.82 2,811.96 1,405.98
				Per Diem Interest:	0.00	1,405.98
4816 5.01	RAHEEL & BOROFF LLC 2088 SPRINGFIELD AVE VAUXHALL, NJ 2088 SPRINGFIELD AVE	51100 18400 07088 0 4A 69500	0.00	6,798.84 6,798.84	3,572.48 3,401.50	0.00 20,571.66 20,571.66
		03/07/19 19 1 P001 CK 06/06/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/27/19 19 4 P001 CK 11/27/19 20 1 P001 CK		3,370.23 3,370.23 3,572.48 3,401.50 11.56	34.25 44.40 0.00 33.39 0.00	17,201.43 13,831.20 10,258.72 6,857.22 6,845.66
				Per Diem Interest:	16.79	6,862.45
4816 6	PINSTRIPES PROPERTIES, LLC 2084 SPRINGFIELD AVE VAUXHALL, NJ 2084 SPRINGFIELD AVE	12100 20300 07088 0 4A 32400	0.00	3,169.54 3,169.53	1,665.44 1,585.73	0.00 9,590.24 9,590.24
		02/06/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/05/20 20 1 P001 CK		1,571.16 1,571.16 1,665.44 1,585.73 1,598.38	0.00 0.00 0.00 0.00 0.00	8,019.08 6,447.92 4,782.48 3,196.75 1,598.37
				Per Diem Interest:	0.00	1,598.37
4816 7	NARDONE, ANTHONY PO BOX 2064 LIVINGSTON, NJ 5 BYRON TERR	9900 00660 27800 07039 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,828.17 1,828.17 1,937.87 1,845.13 1,859.84	0.00 0.00 0.00 0.00 0.00	9,330.84 7,502.67 5,564.80 3,719.67 1,859.83
				Per Diem Interest:	0.00	1,859.83
4816 9.01	ORCEL, RALPH S 7 BYRON TERR VAUXHALL, NJ 7 BYRON TERR	10900 00660 14500 07088 0 2 25400	0.00	2,484.76 2,484.75	1,305.63 1,243.13	0.00 7,518.27 7,518.27
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,231.71 1,231.71	0.00 0.00	6,286.56 5,054.85

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4816	9.01	ORCEL, RALPH S	Continued			
		08/09/19 19 3 P001 CK		1,305.63	0.00	3,749.22
		11/06/19 19 4 P001 CK		1,243.13	0.00	2,506.09
		02/04/20 20 1 P001 CK		1,253.05	0.00	1,253.04
		Per Diem Interest:			0.00	1,253.04
4816 11	KING, JAKE & MICHELLE PO BOX 53 MAPLEWOOD, NJ BYRON TERR	2700 0 07040 0 1 2700	*Lien**Lien* 0.00	264.13 264.13	138.79 132.14	0.00 799.19 799.19
		02/19/19 19 1 P001 CS		0.00	0.52	799.19
		05/14/19 19 1 P001 CS		0.00	2.47	799.19
		10/11/19 19 1 PSQT CS		130.93	4.28	668.26
		05/14/19 19 2 P001 CS		0.00	0.38	668.26
		10/11/19 19 2 PSQT CS		130.93	4.28	537.33
		10/11/19 19 3 PSQT CS		138.79	2.16	398.54
		01/08/20 19 4 P001 CS		132.14	1.97	266.40
		Per Diem Interest:			0.38	266.78
4816 15	TIMOTHY, GAIL L & HILL, JANET 32 ROSELYN PL VAUXHALL, NJ 32 ROSELYN PL	7200 27600 07088 0 2 34800	 0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/08/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		05/07/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		08/02/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/04/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/04/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
4816 16	NOEL, EVELINE 30 ROSELYN PL VAUXHALL, NJ 30 ROSELYN PL	7200 00672 15900 07088 0 2 23100	 0.00	2,259.76 2,259.76	1,187.40 1,130.56	0.00 6,837.48 6,837.48
		02/01/19 19 1 P001 CK		1,120.18	0.00	5,717.30
		04/25/19 19 2 P001 CK		1,120.18	0.00	4,597.12
		07/11/19 19 3 P001 CK		1,187.40	0.00	3,409.72
		10/23/19 19 4 P001 CK		1,130.56	0.00	2,279.16
		01/27/20 20 1 P001 CK		1,139.58	0.00	1,139.58
		Per Diem Interest:			0.00	1,139.58
4816 17	SAMUEL, MAUDLYN - DANIEL, LATISHA 28 ROSELYN PL VAUXHALL, NJ 28 ROSELYN PL	9600 32400 07088 0 2 42000	 0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96

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4816	17	SAMUEL, MAUDLYN - DANIEL, LATISHA Continued		Per Diem Interest:	0.00	2,071.96
4816 18	GILLISON, VALERIE A P.O. BOX 3360 ELIZABETH, NJ 24 ROSELYN PL	7400 17500 07207 0 2 24900	0.00	2,435.85 2,435.84	1,279.92 1,218.67	0.00 7,370.28 7,370.28
		02/06/19 19 1 P001 CK		1,207.47	0.00	6,162.81
		05/07/19 19 2 P001 CK		1,207.46	0.00	4,955.35
		08/08/19 19 3 P001 CK		1,279.92	0.00	3,675.43
		11/13/19 19 4 P001 CK		1,218.67	0.00	2,456.76
		02/11/20 20 1 P001 CK		1,228.38	0.00	1,228.38
		Per Diem Interest:			0.00	1,228.38
4816 19	HORTON, MARY N 20 ROSELYN PL VAUXHALL, NJ 20 ROSELYN PL	7600 23600 00597 0 07088 0 2 31200	0.00	3,052.15 3,052.13	1,603.76 1,527.01	0.00 9,235.05 9,235.05
		02/06/19 19 1 P001 CK		1,512.97	0.00	7,722.08
		05/02/19 19 2 P001 CK		1,512.96	0.00	6,209.12
		07/25/19 19 3 P001 CK		1,603.76	0.00	4,605.36
		10/23/19 19 4 P001 CK		1,527.01	0.00	3,078.35
		01/27/20 20 1 P001 CK		1,539.18	0.00	1,539.17
		Per Diem Interest:			0.00	1,539.17
4816 20	JOHNSON, FREDERICK & GWENDOLYN 947 VALLEY ST VAUXHALL, NJ 16 ROSELYN PL	7400 21600 07088 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		04/02/19 19 1 P001 CK 3754211515		0.00	42.89	8,583.86
		04/08/19 19 1 P001 CK 3754832317		52.76	4.22	8,531.10
		Per Diem Interest:			632.33	9,163.43
4816 21	FERNANDEZ, DENIA & EUCLIDES 12 ROSELYN PL VAUXHALL, NJ 12 ROSELYN PL	8700 29500 07088 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
4816 22	LABUZEK, LIDIA 10 ROSELYN PL VAUXHALL, N J 10 ROSELYN PL	7400 DS001 20900 07088 0 2 28300	500.00	2,643.45 2,643.45	1,392.19 1,322.57	0.00 8,001.66 8,001.66
		01/22/19 19 1 P001 CK		1,309.84	0.00	6,691.82
		03/25/19 19 2 JHR Homestead Credi		184.53-	0.00	6,507.29

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4816	22	LABUZEK, LIDIA	Continued			
		04/29/19 19 2 P001 CK 3756814201		1,125.31	0.00	5,381.98
		07/22/19 19 3 P001 CK		1,392.19	0.00	3,989.79
		08/07/19 19 4 JHR Homestead Credi		184.54-	0.00	3,805.25
		10/22/19 19 4 P001 CK		1,138.03	0.00	2,667.22
		01/22/20 20 1 P001 CK		1,333.61	0.00	1,333.61
		Per Diem Interest:			0.00	1,333.61
4817 1	TEMPLE-JONES, C & JONES, G 7 VILLA TERR MAPLEWOOD, NJ 2061 MILLBURN AVE	5900 00660 11200 07040 0 2 17100	0.00	1,672.82 1,672.80	878.98 836.91	0.00 5,061.51 5,061.51
		02/04/19 19 1 P001 CK		829.23	0.00	4,232.28
		04/30/19 19 2 P001 CK		829.22	0.00	3,403.06
		08/09/19 19 3 P001 CK		878.98	0.00	2,524.08
		11/06/19 19 4 P001 CK		836.91	0.00	1,687.17
		02/04/20 20 1 P001 CK		843.59	0.00	843.58
		Per Diem Interest:			0.00	843.58
4817 4.01	NORTH AMERICAN GROUP LLC 2057 MILLBURN AVE MAPLEWOOD, NJ 2057 MILLBURN AVE	22900 10800 07040 0 4A 33700	0.00	3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		02/13/19 19 1 P001 CK		1,634.20	0.00	8,340.83
		04/22/19 19 2 P001 CK		1,634.20	0.00	6,706.63
		08/02/19 19 3 P001 CK		1,732.26	0.00	4,974.37
		11/06/19 19 4 P001 CK		1,649.36	0.00	3,325.01
		02/07/20 20 1 P001 CK		1,662.51	0.00	1,662.50
		Per Diem Interest:			0.00	1,662.50
4817 7	JA PROPERTIES, LLC 2080 SPRINGFIELD AVE VAUXHALL, NJ 2080 SPRINGFIELD AVE	35300 40300 07088 0 4A 75600	0.00	7,395.58 7,395.57	3,886.03 3,700.05	0.00 22,377.23 22,377.23
		02/28/19 19 1 P001 CK 3751322935		3,666.04	38.24	18,711.19
		05/08/19 19 2 P001 CK		3,666.03	0.00	15,045.16
		08/12/19 19 3 P001 CK		3,886.03	0.00	11,159.13
		11/12/19 19 4 P001 CK		3,700.05	0.00	7,459.08
		02/10/20 20 1 P001 CK		3,729.54	0.00	3,729.54
		Per Diem Interest:			0.00	3,729.54
4817 10	2076 REALTY LLC 22 E BLACK HEATH CT FARMINGDALE, NJ 2076 SPRINGFIELD AVE	28000 0 07727 0 1 28000	0.00	2,739.10 2,739.10	1,439.27 1,370.39	0.00 8,287.86 8,287.86
		02/19/19 19 1 P001 CK		1,357.79	5.43	6,930.07
		05/07/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		08/02/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		11/19/19 19 4 P001 CK		1,370.39	5.48	2,762.62
		02/13/20 20 1 P001 CK		1,381.31	3.68	1,381.31

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4817	10	2076 REALTY LLC	Continued			
			Per Diem Interest:		0.00	1,381.31
4817 11	JOES DRIVE IN PIZZERIA, LLC 22 E BLACK HEATH CT FARMINGDALE, NJ 2062 SPRINGFIELD AVE	32500 32500 07727 0 4A 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/19/19 19 1 P001 CK		3,152.02	20.87	16,087.66
		05/07/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/02/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/19/19 19 4 P001 CK		3,181.26	21.13	6,413.23
		02/13/20 20 1 P001 CK		3,206.62	14.24	3,206.61
			Per Diem Interest:		0.00	3,206.61
4817 13	M.C.K. ASSOCIATES, LLC 326 ROLLING ROCK RD MOUNTAINSIDE, NJ 5 MILLBURN AVE	4200 02979 37700 07092 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/05/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/29/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/01/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/04/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
			Per Diem Interest:		0.00	2,067.03
4901 1	TAVARES, PEDRO M & FARINHAS, SOFIA 1304 LINCREST TERR UNION, NJ 1304 LINCREST TERR	17200 00660 23000 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/16/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		01/28/20 20 1 P001 CK		1,983.17	0.00	1,983.17
			Per Diem Interest:		0.00	1,983.17
4901 2	FONTAINE, GLENN II - FONTAINE, DAWN 2597 ALLEN AVE UNION, NJ 2597 ALLEN AVE	17200 21200 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		07/25/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		10/23/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		01/13/20 20 1 P001 CK		1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37

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4901 3	TANCREDI, EMANUEL JR & ROSANITA D 2609 ALLEN AVE UNION, N.J. 2609 ALLEN AVE	17200 26500 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		01/24/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		03/25/19 19 2 JHR Homestead Credi		304.26-	0.00	10,511.59
		05/02/19 19 2 P001 CK		1,814.86	0.00	8,696.73
		07/29/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		08/07/19 19 4 JHR Homestead Credi		304.26-	0.00	6,146.18
		10/28/19 19 4 P001 CK		1,834.52	0.00	4,311.66
		01/24/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
4901 4	REZMAN, EDELGARD, TRUSTEE 1312 LINCREST TERR UNION, NJ 1312 LINCREST TERR	20500 DS001 20100 WD001 07083 0 2 40600 1000.00	0.00	3,721.70 3,721.69	1,961.94 1,862.07	0.00 11,267.40 11,267.40
		02/07/19 19 1 P001 CK		1,843.80	0.00	9,423.60
		03/25/19 19 2 JHR Homestead Credi		257.67-	0.00	9,165.93
		05/09/19 19 2 P001 CK		1,586.12	0.00	7,579.81
		08/07/19 19 3 P001 CK		1,961.94	0.00	5,617.87
		08/07/19 19 4 JHR Homestead Credi		257.68-	0.00	5,360.19
		11/07/19 19 4 P001 CK		1,604.39	0.00	3,755.80
		11/07/19 20 1 P001 CK		257.68	0.00	3,498.12
		02/06/20 20 1 P001 CK		1,620.22	0.00	1,877.90
		02/06/20 20 2 P001 CK		257.68	0.00	1,620.22
		Per Diem Interest:			0.00	1,620.22
4901 5	TORR, PATRICK A & ROSEANNE 1316 LINCREST TERR UNION, NJ 1316 LINCREST TERR	20500 30200 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
4901 6	DE CICCO, ALAN A & PATRICIA 1320 LINCREST TERR UNION, NJ 1320 LINCREST TERR	20500 VT001 21000 07083 0 2 41500 500.00	0.00	3,934.74 3,934.74	2,070.71 1,968.61	0.00 11,908.80 11,908.80
		02/04/19 19 1 P001 CK		1,949.94	0.00	9,958.86
		04/30/19 19 2 P001 CK		1,949.94	0.00	8,008.92
		07/22/19 19 3 P001 CK		2,070.71	0.00	5,938.21
		10/29/19 19 4 P001 CK		1,968.61	0.00	3,969.60
		01/23/20 20 1 P001 CK		1,984.80	0.00	1,984.80
		Per Diem Interest:			0.00	1,984.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4901 7	PEAKE, RONALD J & JOSEPHINE 1324 LINCREST TERR UNION, NJ 1324 LINCREST TERR	20500 VT001 23300 07083 0 2 43800 500.00		4,159.75 4,159.73	2,188.93 2,081.17	0.00 12,589.58 12,589.58
		01/31/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		03/25/19 19 2 JHR Homestead Credi		292.45-	0.00	10,235.65
		04/02/19 19 2 P001 CK		1,769.02	0.00	8,466.63
		07/30/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		08/07/19 19 4 JHR Homestead Credi		292.46-	0.00	5,985.24
		11/06/19 19 4 P001 CK		1,788.71	0.00	4,196.53
		02/05/20 20 1 P001 CK		2,098.27	0.00	2,098.26
		Per Diem Interest:			0.00	2,098.26
4901 8	SIMOES, A & C - ET ALS 1328 LINCREST TERR UNION, NJ 1328 LINCREST TERR	20500 19300 07083 0 2 39800 0.00		3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/13/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		05/07/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/06/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/12/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/06/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
4901 9	RAMIREZ, JUAN G & YAILIN 1332 LINCREST TERR UNION, NJ 1332 LINCREST TERR	20500 27800 07083 0 2 48300 0.00		4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
4901 10	PRASSL, EDWIN R & BARBARA C 2602 DORIS AVE UNION, NJ 2602 DORIS AVE	22400 23000 07083 0 2 45400 0.00		4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/05/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	10,920.52
		05/07/19 19 2 P001 CK		1,885.47	0.00	9,035.05
		08/08/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	6,385.27
		11/07/19 19 4 P001 CK		1,905.88	0.00	4,479.39
		02/05/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4901 11	SNYDER, ARLENE E 2610 DORIS AVE UNION, N.J. 2610 DORIS AVE	20900 21500 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		01/15/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		05/01/19 19 2 P001 CK 3757288493		2,056.08	0.00	8,438.02
		07/15/19 19 3 P001 CK 3761977992		2,179.47	0.00	6,258.55
		10/09/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
4901 12	CATALALOS, MARIE 1335 LIBERTY AVE UNION, NJ 1335 LIBERTY AVE	20800 27000 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/06/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		05/07/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/08/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/04/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/05/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4901 13	PATEL, KAMLISH B & ANJU K 1331 LIBERTY AVE UNION, NJ 1331 LIBERTY AVE	20500 20000 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/05/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/03/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/14/19 19 4 P001 CK		1,975.28	6.89	4,002.83
		11/21/19 19 4 P001 CK		6.89	0.00	3,995.94
		02/06/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4901 14	ORENCE, THOMAS & OMORO, JOYCE 1327 LIBERTY AVE UNION, NJ 1327 LIBERTY AVE	20900 24800 00597 0 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
4901 15	NUGENT, FLORENT 1323 LIBERTY AVE UNION, N J 1323 LIBERTY AVE	20900 25600 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4901	15	NUGENT, FLORENT	Continued			
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/23/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4901	16	GANESH, DEOSARRAN & VEDAWATTIE	20900			0.00
		1319 LIBERTY AVE	23200	4,314.09	2,266.85	
		UNION, NJ 07083 0		4,314.08	2,158.36	13,053.38
		1319 LIBERTY AVE 2 44100 0.00				13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
4901	17	FERREIRA, TIAGO - RAMIREZ, JESSICA	20900			0.00
		1315 LIBERTY AVE 00660 32500		5,223.86	2,744.90	
		UNION, NJ 07076 0		5,223.85	2,613.52	15,806.13
		1315 LIBERTY AVE 2 53400 0.00				15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/06/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
4901	18	VALLEJO, ROBERTO & VILLALOBOS, MARIA	20900			0.00
		1311 LIBERTY AVE 24700		4,460.83	2,343.95	
		UNION, NJ 07083 0		4,460.82	2,231.78	13,497.38
		1311 LIBERTY AVE 2 45600 0.00				13,497.38
		01/31/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/26/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/06/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/04/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
4901	19	VALENTE, MANUEL & MARIA	21100			0.00
		1305 LIBERTY AVE 44100		6,378.19	3,351.45	
		UNION, N J 07083 0		6,378.19	3,191.05	19,298.88
		1305 LIBERTY AVE 2 65200 0.00				19,298.88
		02/01/19 19 1 P001 CK		3,161.71	0.00	16,137.17
		03/25/19 19 2 JHR Homestead Credi		340.46-	0.00	15,796.71
		05/01/19 19 2 P001 CK		2,821.25	0.00	12,975.46
		08/01/19 19 3 P001 CK		3,351.45	0.00	9,624.01
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	9,283.54
		11/01/19 19 4 P001 CK		2,850.58	0.00	6,432.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4901	19	VALENTE, MANUEL & MARIA	Continued			
		01/30/20 20 1 P001 CK		3,216.48	0.00	3,216.48
				Per Diem Interest:	0.00	3,216.48
4901 20	WATSON, RICHARD T 2511 BRANFORD AVE UNION, NJ 2621 ALLEN AVE	21100 0 07083 0 1 21100 0.00		2,064.12 2,064.10	1,084.59 1,032.68	0.00 6,245.49 6,245.49
		02/25/19 19 1 P001 CK 3750945644		1,023.20	5.46	5,222.29
		05/15/19 19 2 P001 CK		1,023.19	2.73	4,199.10
		08/20/19 19 3 P001 CS		0.00	4.58	4,199.10
		08/20/19 19 3 P001 CK 1714		1,084.59	0.00	3,114.51
		11/25/19 19 4 P001 CK		1,032.68	4.59	2,081.83
		02/07/20 20 1 P001 CK		1,040.92	0.00	1,040.91
				Per Diem Interest:	0.00	1,040.91
4901 21	MOTT, KEVIN & JUDITH PILAO 2611 ALLEN AVE UNION, NJ 2611 ALLEN AVE	17700 21600 07083 0 2 39300 0.00		3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/07/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		05/14/19 19 2 P001 CK		1,898.78	6.97	7,828.07
		06/06/19 19 2 P001 CK		6.97	0.08	7,821.10
		08/01/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/01/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		11/01/19 20 1 P001 CK		15.33	0.00	3,862.21
				Per Diem Interest:	7.08	3,869.29
4902 1	UMANA - MENENDEZ, SAUL 1312 AMBERG ST UNION, NJ 1312 AMBERG ST	20900 24300 07083 0 2 45200 0.00		4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/30/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/29/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/30/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/28/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83
4902 2	BHATT, MUKESH R & ANILA M 1316 AMBERG ST UNION, NJ 1316 AMBERG ST	20800 17000 00660 0 07083 0 2 37800 0.00		3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
				Per Diem Interest:	0.00	1,864.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct		
		Date	Yr	Qtr	Code	Description	Interest
							Balance
4902	DE LA COSTA, L P & OREJUDOS, LEAH	21400					0.00
3	1320 AMBERG ST	00660	27200			4,754.30	2,498.16
	UNION, NJ	07083	0			4,754.29	2,378.61
	1320 AMBERG ST	2	48600	0.00			14,385.36
		02/06/19	19	1	P001	CK	12,028.62
		05/02/19	19	2	P001	CK	9,671.89
		07/25/19	19	3	P001	CK	7,173.73
		11/06/19	19	4	P001	CK	4,795.12
		02/04/20	20	1	P001	CK	2,397.56
						Per Diem Interest:	2,397.56
4902	PAPATZAMBASIS, TRIANTAFILOS & ARGIRO	20900					0.00
4	1328 AMBERG ST	24300				4,421.69	2,323.40
	UNION, N.J.	07083	0			4,421.69	2,212.20
	1328 AMBERG ST	2	45200	0.00			13,378.98
		02/07/19	19	1	P001	CK	11,187.12
		05/09/19	19	2	P001	CK	8,995.26
		08/08/19	19	3	P001	CK	6,671.86
		11/07/19	19	4	P001	CK	4,459.66
		02/10/20	20	1	P001	CK	2,229.83
						Per Diem Interest:	2,229.83
4902	ACOSTA, ANNA G	20500					0.00
5	1330 AMBERG ST	00660	32100			5,145.60	2,703.77
	UNION, NJ	07083	0			5,145.59	2,574.38
	1330 AMBERG ST	2	52600	0.00			15,569.34
		02/04/19	19	1	P001	CK	13,018.63
		03/25/19	19	2	JHR	Homestead Credi	12,774.36
		04/30/19	19	2	P001	CK	10,467.93
		08/09/19	19	3	P001	CK	7,764.16
		08/07/19	19	4	JHR	Homestead Credi	7,519.89
		11/06/19	19	4	P001	CK	5,189.78
		02/04/20	20	1	P001	CK	2,594.89
						Per Diem Interest:	2,594.89
4902	CHU, SCOTT T - YU, LE LE	19500					0.00
6	1334 AMBERG ST	25600				4,411.92	2,318.25
	UNION, NJ	07083	0			4,411.90	2,207.30
	1334 AMBERG ST	2	45100	0.00			13,349.37
		02/15/19	19	1	P001	CK	11,162.35
		05/09/19	19	2	P001	CK	8,975.34
		08/09/19	19	3	P001	CK	6,657.09
		11/12/19	19	4	P001	CK	4,449.79
		02/11/20	20	1	P001	CK	2,224.89
						Per Diem Interest:	2,224.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4902 7	ADESANYA, ADEDOKUN O & PHUMLA K 2578 DORIS AVE UNION, NJ 2578 DORIS AVE	20000 00672 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/01/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/25/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/11/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/23/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		01/17/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
4902 8	RUEDA, ELMER F & ROSALIA O 2582 DORIS AVE UNION, NJ 2582 DORIS AVE	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/17/19 19 1 P001 CK 3748024592		2,201.56	0.00	11,236.61
		04/16/19 19 2 P001 CK 3755852462		2,201.56	0.00	9,035.05
		07/19/19 19 3 P001 CK 3762240674		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK 3768026780		2,221.98	0.00	4,479.39
		01/21/20 20 1 P001 CK 3773555740		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
4902 9	PERINA, THOMAS M 2588 DORIS AVE UNION, NJ 2588 DORIS AVE	20600 19900 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/13/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/03/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/01/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/07/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/06/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4902 10	NEWHOUSE, AMRIT - NEWHOUSE,C 1341 LINCREST TERR UNION, NJ 1341 LINCREST TERR	20600 27300 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
4902 11	VELA, MIGUEL T JR 1337 LINCREST TERR UNION, NJ 1337 LINCREST TERR	20600 27000 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4902	11	VELA, MIGUEL T JR	Continued			
		08/09/19 19	3 P001 CK	2,446.76	0.00	7,026.12
		11/06/19 19	4 P001 CK	2,329.66	0.00	4,696.46
		02/04/20 20	1 P001 CK	2,348.23	0.00	2,348.23
			Per Diem Interest:		0.00	2,348.23
4902	12	TAKEUCHI, TORU & PATRICIA	20700			0.00
		1333 LINCREST TERR	26400	4,607.56	2,421.06	
		UNION, NJ	07083 0	4,607.56	2,305.18	13,941.36
		1333 LINCREST TERR	2 47100 0.00			13,941.36
		02/01/19 19	1 P001 CK	2,284.00	0.00	11,657.36
		04/25/19 19	2 P001 CK	2,284.00	0.00	9,373.36
		07/11/19 19	3 P001 CK	2,421.06	0.00	6,952.30
		10/23/19 19	4 P001 CK	2,305.18	0.00	4,647.12
		01/27/20 20	1 P001 CK	2,323.56	0.00	2,323.56
			Per Diem Interest:		0.00	2,323.56
4902	13	ALARCON, RUBEN - ALARCON, SANDRA	20700			0.00
		1329 LINCREST TERR	00672 18900	3,873.88	2,035.54	
		UNION, NJ	07083 0	3,873.87	1,938.12	11,721.41
		1329 LINCREST TERR	2 39600 0.00			11,721.41
		02/01/19 19	1 P001 CK	1,920.31	0.00	9,801.10
		04/25/19 19	2 P001 CK	1,920.30	0.00	7,880.80
		07/11/19 19	3 P001 CK	2,035.54	0.00	5,845.26
		10/23/19 19	4 P001 CK	1,938.12	0.00	3,907.14
		01/27/20 20	1 P001 CK	1,953.57	0.00	1,953.57
			Per Diem Interest:		0.00	1,953.57
4902	14	DIAS, FELIPE M & DUIDA M	20700			0.00
		1325 LINCREST TERR	26100	4,578.21	2,405.64	
		UNION, NJ	07083 0	4,578.21	2,290.50	13,852.56
		1325 LINCREST TERR	2 46800 0.00			13,852.56
		02/04/19 19	1 P001 CK	2,269.45	0.00	11,583.11
		05/06/19 19	2 P001 CK	2,269.45	0.00	9,313.66
		08/08/19 19	3 P001 CK	2,405.64	0.00	6,908.02
		11/07/19 19	4 P001 CK	2,290.50	0.00	4,617.52
		01/31/20 20	1 P001 CK	2,308.76	0.00	2,308.76
			Per Diem Interest:		0.00	2,308.76
4902	15	DECK, WILLIAM & DOLORES	20500			0.00
		1319 LINCREST TERR	19400	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		1319 LINCREST TERR	2 39900 0.00			11,810.21
		02/07/19 19	1 P001 CK	1,934.85	0.00	9,875.36
		03/25/19 19	2 JHR Homestead Credi	327.80-	0.00	9,547.56
		05/03/19 19	2 P001 CK	1,607.05	0.00	7,940.51
		07/31/19 19	3 P001 CK	2,050.96	0.00	5,889.55
		08/07/19 19	4 JHR Homestead Credi	277.80-	0.00	5,611.75
		11/07/19 19	4 P001 CK	1,675.01	0.00	3,936.74
		02/11/20 20	1 P001 CK	1,968.37	0.00	1,968.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4902	15	DECK, WILLIAM & DOLORES	Continued			
				Per Diem Interest:	0.00	1,968.37
4902 16	FISHER, JAMES C & ANN M 1315 LINCREST TERR UNION, NJ 1315 LINCREST TERR	20500 17300 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		01/29/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/01/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/02/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		10/30/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		01/28/20 20 1 P001 CK		1,864.77	0.00	1,864.77
				Per Diem Interest:	0.00	1,864.77
4902 17	ROSADO, HARRY & ALICE R 1311 LINCREST TERR UNION, NJ 1311 LINCREST TERR	20500 24400 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
				Per Diem Interest:	0.00	2,215.03
4902 18	MIAN, MUNTAZUL H&HAYAT, UMAR 2595 ALLEN AVE UNION, NJ 2595 ALLEN AVE	20300 25200 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/06/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/02/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/25/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
				Per Diem Interest:	0.00	2,244.63
4902 20	JACOBSON, ABIGAIL 2587 ALLEN AVE UNION, NJ 2587 ALLEN AVE	20300 29200 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/01/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/25/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		07/11/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/23/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		01/27/20 20 1 P001 CK		2,441.96	0.00	2,441.96
				Per Diem Interest:	0.00	2,441.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4902 21	OLIVEIRA, JOAQUIM & MARIA BARROS 2583 ALLEN AVE UNION, NJ 2583 ALLEN AVE	20300 25300 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/08/19 19 1 P001 CK		1,982.16	0.00	11,515.22
		05/09/19 19 1 P001 CK		229.10	4.99	11,286.12
		05/09/19 19 2 P001 CK		1,977.17	0.00	9,308.95
		08/05/19 19 2 P001 CK 1599		234.09	4.89	9,074.86
		08/05/19 19 3 P001 CK 1599		1,907.38	0.00	7,167.48
		11/14/19 19 3 P001 CK		436.57	9.90	6,730.91
		11/14/19 19 4 P001 CK		1,775.46	9.85	4,955.45
		02/07/20 19 4 P001 CK		456.32	18.94	4,499.13
		02/07/20 20 1 P001 CK		1,774.31	0.00	2,724.82
		02/07/20 20 1 P001 CK		475.26	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
4902 22	JIMENEZ, JOSE & ELAINE RODRIGUEZ 1304 AMBERG ST UNION, NJ 1304 AMBERG ST	20300 28800 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		01/31/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/29/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/02/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/04/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		01/31/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
4903 1	CAMPOS, CARLOS & CRISTINA 2557 ALLEN AVE UNION, NJ 2557 ALLEN AVE	21500 32700 00660 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
4903 2	FLYNN, THOMAS J & AILEEN 2561 ALLEN AVE UNION, NJ 2561 ALLEN AVE	20400 30300 00672 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/29/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		07/30/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		10/28/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4903 3	ZWIRKO, ANDREW 1310 CENTER ST UNION, NJ 1310 CENTER ST	21300 33500 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/30/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
4903 4	MAGBANUA, LAURIS & MARGIE 1314 CENTER ST UNION, NJ 1314 CENTER ST	21100 27100 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/06/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		05/02/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/25/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
4903 5	MOLINA, MAYRA 1318 CENTER ST UNION, N.J. 1318 CENTER ST	20500 24300 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/29/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/05/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
4903 6	GAMBLE, LARRY & MURRELL, NICOLE 1322 CENTER ST UNION, NJ 1322 CENTER ST	20500 37600 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/04/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		04/30/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		08/09/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		11/06/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		02/04/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
4903 7	DAVIS, TRICIA 1326 CENTER ST UNION, NJ 1326 CENTER ST	20500 22400 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4903	7	DAVIS, TRICIA	Continued			
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
4903	8	DEL ROSARIO, HERMOGENES & EMMA	20500			0.00
		1330 CENTER ST	32400	5,174.95	2,719.19	
		UNION, N J 07083 0		5,174.94	2,589.06	15,658.14
		1330 CENTER ST 2 52900 0.00				15,658.14
		01/16/19 19 1 P001 CK		159.61	0.00	15,498.53
		02/22/19 19 1 P001 CK		785.49	16.51	14,713.04
		03/15/19 19 1 P001 CK		801.37	18.63	13,911.67
		04/10/19 19 1 P001 CK		818.79	10.23	13,092.88
		03/25/19 19 2 JHR Homestead Credi		368.31-	0.00	12,724.57
		04/10/19 19 2 P001 CK		70.98	0.00	12,653.59
		05/08/19 19 2 P001 CK		900.00	0.00	11,753.59
		06/14/19 19 2 P001 CK		1,225.96	11.71	10,527.63
		06/14/19 19 3 P001 CK		62.33	0.00	10,465.30
		09/11/19 19 3 P001 CK		863.53	36.47	9,601.77
		11/18/19 19 3 P001 CK		821.04	60.08	8,780.73
		12/11/19 19 3 P001 CK		863.28	11.18	7,917.45
		01/07/20 19 3 P001 CK		109.01	1.42	7,808.44
		08/07/19 19 4 JHR Homestead Credi		368.32-	0.00	7,440.12
		11/18/19 19 4 P001 CK		0.00	18.88	7,440.12
		12/11/19 19 4 P001 CK		0.00	25.54	7,440.12
		01/07/20 19 4 P001 CK		760.70	28.87	6,679.42
		02/13/20 19 4 P001 CK		858.06	26.28	5,821.36
		02/13/20 20 1 P001 CK		0.00	15.66	5,821.36
		Per Diem Interest:			1.60	5,822.96
4903	9	BASTOS, ANTONIO J	19000			0.00
		1334 CENTER ST	00660 25300	4,333.65	2,277.13	
		UNION, NJ 07083 0		4,333.65	2,168.15	13,112.58
		1334 CENTER ST 2 44300 0.00				13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
4903	10	JOSEPH, IFREIS J & AVIOLE ATIS	15200			0.00
		2556 DORIS AVE	00672 26700	4,098.88	2,153.77	
		UNION, NJ 07083 0		4,098.86	2,050.69	12,402.20
		2556 DORIS AVE 2 41900 0.00				12,402.20
		01/25/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/15/19 19 2 P001 CK		2,031.83	8.39	8,338.53
		08/15/19 19 3 P001 CS		2,153.77	9.25	6,184.76
		11/12/19 19 4 P001 CS		2,050.69	0.00	4,134.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4903	10	JOSEPH, IFREIS J & AVIOLE ATIS	Continued			
		01/09/20 20 1 P001 CS		2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03
4903 11	FORNIS, MARIA N 2560 DORIS AVE UNION, NJ 2560 DORIS AVE	16000 00597 18100 07083 0 2 34100 0.00		3,335.84 3,335.83	1,752.83 1,668.93	0.00 10,093.43 10,093.43
		01/28/19 19 1 P001 CK 3748660714		1,653.60	0.00	8,439.83
		03/12/19 19 2 P001 CK 3752348906		1,653.59	0.00	6,786.24
		08/02/19 19 3 P001 CK 3763063004		1,752.83	0.00	5,033.41
		11/01/19 19 4 P001 CK 3768609621		1,668.93	0.00	3,364.48
		02/03/20 20 1 P001 CK 3774654206		1,682.24	0.00	1,682.24
				Per Diem Interest:	0.00	1,682.24
4903 12	DEFILLIPPIS, EDGAR & JENNIFER 2564 DORIS AVE UNION, NJ 2564 DORIS AVE	16000 00672 20400 07083 0 2 36400 0.00		3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/01/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/25/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		07/11/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		10/23/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		01/27/20 20 1 P001 CK		1,795.71	0.00	1,795.70
				Per Diem Interest:	0.00	1,795.70
4903 13	LASIN, RADELINO & GLENDA 2566 DORIS AVE UNION, NJ 2566 DORIS AVE	18000 38200 07083 0 2 56200 0.00		5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/11/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		05/28/19 19 2 P001 CK 3759096109		2,725.28	25.54	11,184.37
		08/12/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/12/19 19 4 P001 CK 3769377762		2,750.57	0.00	5,544.98
		02/10/20 20 1 P001 CK		2,772.49	0.00	2,772.49
				Per Diem Interest:	0.00	2,772.49
4903 14	RAVAGO, ELMA 2568 DORIS AVE UNION, N J 2568 DORIS AVE	22200 19600 07083 0 2 41800 0.00		4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		12/04/19 20 1 P001 CK 126516		2,062.10	0.00	2,062.10
				Per Diem Interest:	0.00	2,062.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
4903	PRADKE, ERWIN K & LYNEE M			22300			0.00
15	1335 AMBERG ST	00597		23400		4,470.61	2,349.09
	UNION, NJ	07083		0		4,470.60	2,236.67
	1335 AMBERG ST	2		45700	0.00		13,526.97
		02/06/19	19	1	P001	CK	13,526.97
		04/29/19	19	2	P001	CK	11,310.86
		07/30/19	19	3	P001	CK	9,094.75
		10/28/19	19	4	P001	CK	6,745.66
		02/04/20	20	1	P001	CK	4,508.99
						2,254.50	2,254.49
						Per Diem Interest:	0.00
							2,254.49
4903	HERNANDEZ, MARIA GRACIA			22000			0.00
16	1329 AMBERG ST			23600		4,417.19	2,387.60
	UNION, NJ	07083		0		4,417.17	2,275.42
	1329 AMBERG ST	2		45600	0.00		13,497.38
		02/04/19	19	1	P001	CK	13,497.38
		04/30/19	19	2	P001	CK	11,329.76
		08/09/19	19	3	P001	CK	9,162.15
		11/06/19	19	4	P001	CK	6,774.55
		02/04/20	20	1	P001	CK	4,499.13
						2,249.57	2,249.56
						Per Diem Interest:	0.00
							2,249.56
4903	KOSTUK, ANTONIA			20700			0.00
17.01	1319 AMBERG ST			48100		6,730.37	3,536.49
	UNION, NJ	07083		0		6,730.35	3,367.24
	1319 AMBERG ST	2		68800	0.00		20,364.45
		01/30/19	19	1	P001	CK	20,364.45
		04/29/19	19	2	P001	CK	17,028.16
		07/26/19	19	3	P001	CK	13,691.88
		10/31/19	19	4	P001	CK	10,155.39
		01/31/20	20	1	P001	CK	6,788.15
						3,394.08	3,394.07
						Per Diem Interest:	0.00
							3,394.07
4903	MC GRATH, WILLIAM B JR			20700			0.00
17.02	1325 AMBERG ST			22000		4,177.13	2,194.89
	UNION, NJ	07083		0		4,177.13	2,089.84
	1325 AMBERG ST	2		42700	0.00		12,638.99
		02/08/19	19	1	P001	CK	12,638.99
		05/09/19	19	2	P001	CK	10,568.36
		08/09/19	19	3	P001	CK	8,497.73
		11/08/19	19	4	P001	CK	6,302.84
		02/07/20	20	1	P001	CK	4,213.00
						2,106.50	2,106.50
						Per Diem Interest:	0.00
							2,106.50
4903	SZABO, MATTHEW			20500			0.00
18	1315 AMBERG ST	00660		20100		3,971.70	2,086.94
	UNION, NJ	07083		0		3,971.69	1,987.07
	1315 AMBERG ST	2		40600	0.00		12,017.40
		02/04/19	19	1	P001	CK	12,017.40
		04/30/19	19	2	P001	CK	10,048.60
						1,968.80	8,079.81
						1,968.79	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4903	18	SZABO, MATTHEW	Continued			
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4903 19	YOUNG, JASMIN M 1311 AMBERG ST UNION, NJ 1311 AMBERG ST	20500 21900 07083 0 2 42400 0.00		4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		06/07/19 19 4 P001 CK wire	0.50		0.00	6,258.05
		11/06/19 19 4 P001 CK		2,074.65	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
4903 21.01	METHUEN, JACLYN L 1305 AMBERG ST UNION, NJ 1305 AMBERG ST	22000 27700 07083 0 2 49700 0.00		4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		10/07/19 19 4 J065 2019 Added S	256.53		0.00	7,592.62
		11/06/19 19 4 P001 CK		2,432.44	0.00	5,160.18
		11/12/19 19 4 P001 CK		256.53	0.00	4,903.65
		10/07/19 20 1 J065 2019 Added S	64.14		0.00	4,967.79
		02/04/20 20 1 P001 CK		2,515.97	0.00	2,451.82
		10/07/19 20 2 J065 2019 Added S	64.13		0.00	2,515.95
		Per Diem Interest:			0.00	2,515.95
4903 22	TIONGSON, RAYMUND M & AMELITA P 130 HAWTHORNE AVENUE SPRINGFIELD, NJ 2567 ALLEN AVE	20500 42000 07081 0 2 62500 0.00		6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		05/07/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/02/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/06/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/06/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
4904 1	SHKARUPA, LYUBOV 2537 ALLEN AVE UNION, NJ 2537 ALLEN AVE	20000 18300 07083 0 2 38300 0.00		3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/30/19 19 2 P001 CK		1,857.26	0.00	7,622.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4904	1	SHKARUPA, LYUBOV	Continued			
		08/09/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
4904	EXIL, ELITA ESTATE	20300				0.00
2	1306 GLENDALE PL	00672 26000		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	1306 GLENDALE PL	2 46300 0.00				13,704.57
		02/01/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/25/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/11/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/23/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/27/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
4904	PAOLINO, ROCCO & CHERYL	20300				0.00
3	1310 GLENDALE PL	00660 23700		4,304.30	2,261.71	
	UNION, NJ	07083 0		4,304.30	2,153.47	13,023.78
	1310 GLENDALE PL	2 44000 0.00				13,023.78
		02/06/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/02/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/25/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
4904	CUBILLA, HUGO JUSTO & SILVINA E	20000				0.00
4	1314 GLENDALE PL	00660 22200		4,128.23	2,169.19	
	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	1314 GLENDALE PL	2 42200 0.00				12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		03/25/19 19 2 JHR Homestead Credi		196.90-	0.00	10,247.71
		04/30/19 19 2 P001 CK		1,849.48	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		08/07/19 19 4 JHR Homestead Credi		146.91-	0.00	6,082.13
		11/06/19 19 4 P001 CK		1,918.46	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
4904	PANCHAL, JAY - PANCHAL, J & UMABEN	20000				0.00
5	1316 GLENDALE PL	00660 19100		3,824.96	2,009.84	
	UNION, NJ	07083 0		3,824.96	1,913.64	11,573.40
	1316 GLENDALE PL	2 39100 0.00				11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90

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4904	5	PANCHAL, JAY - PANCHAL, J & UMABEN	Continued			
				Per Diem Interest:	0.00	1,928.90
4904 6	SILVA, MANUEL R & CLARA V 1320 GLENDALE PL UNION, NJ 1320 GLENDALE PL	20300 31100 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		03/25/19 19 2 JHR Homestead Credi		179.02-	0.00	12,542.60
		04/30/19 19 2 P001 CK		2,313.49	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		08/07/19 19 4 JHR Homestead Credi		179.03-	0.00	7,407.99
		11/06/19 19 4 P001 CK		2,336.61	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
				Per Diem Interest:	0.00	2,535.69
4904 7	REIMERS, MARCUS 1322 GLENDALE PL UNION, NJ 1322 GLENDALE PL	20300 26100 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
				Per Diem Interest:	0.00	2,289.03
4904 8	WALLER, TOLANI 1326 GLENDALE PL UNION, NJ 1326 GLENDALE PL	20300 29700 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
				Per Diem Interest:	0.00	2,466.62
4904 9	SAMPSON, LAMAAR 1330 GLENDALE PL UNION, NJ 1330 GLENDALE PL	20300 18300 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/31/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
				Per Diem Interest:	0.00	1,904.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4904 10	TEIXEIRA, MARIA G 1332 GLENDALE PL UNION, NJ 1332 GLENDALE PL	20400 00660 20400 07083 0 2 40800	0.00	3,991.27 3,991.25 1,978.50 284.07- 1,694.42 2,097.22 284.07- 1,712.78 2,012.77	2,097.22 1,996.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,076.59 12,076.59 10,098.09 9,814.02 8,119.60 6,022.38 5,738.31 4,025.53 2,012.76 2,012.76
				Per Diem Interest:	0.00	2,012.76
4904 11	ANDERSON, M R & FERREIRA, BARBARA M 1011 SPRINGFIELD AVE NEW PROVIDENCE, NJ 2536 DORIS AVE	20000 29600 07974 0 2 49600	0.00	4,852.13 4,852.12 12.81 2,392.42 2,405.23 2,536.69 12.87 417.19 2,000.00 10.36	2,549.56 2,427.55 0.00 21.05 25.94 12.87 0.00 10.36 0.00 0.25	0.00 14,681.36 14,681.36 14,668.55 12,276.13 9,870.90 7,334.21 7,321.34 6,904.15 4,904.15 4,893.79 4,904.27
				Per Diem Interest:	10.48	4,904.27
4904 12	CRAWFORD, JOHN D & SHARON D 2542 DORIS AVE UNION, N.J. 2542 DORIS AVE	21100 30200 07083 0 2 51300	0.00	5,018.43 5,018.42 2,487.67 1.65 2,486.01 2,636.95 2,510.75 2,530.76	2,636.95 2,510.75 20.68 0.00 0.00 0.00 0.00 0.00	0.00 15,184.55 15,184.55 12,696.88 12,695.23 10,209.22 7,572.27 5,061.52 2,530.76 2,530.76
				Per Diem Interest:	0.00	2,530.76
4904 13	ZAHODNICK, STEPHEN & ROSEANN C 2546 DORIS AVE UNION, NJ 2546 DORIS AVE	21500 VT001 28700 07083 0 2 50200	500.00	4,785.83 4,785.81 2,371.83 324.51- 2,047.31 2,517.91 324.52- 2,069.89 2,414.00	2,517.91 2,394.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,483.96 14,483.96 12,112.13 11,787.62 9,740.31 7,222.40 6,897.88 4,827.99 2,413.99

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4904	13	ZAHODNICK, STEPHEN & ROSEANN C	Continued			
				Per Diem Interest:	0.00	2,413.99
4904 14	PIRES, MARIA F 1331 CENTER ST UNION, N.J. 1335 CENTER ST	20500 31900 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/13/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		06/13/19 19 2 P001 CK		2,541.01	29.89	10,428.12
		08/09/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/04/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/31/20 20 1 P001 CK		2,585.03	0.00	2,585.02
				Per Diem Interest:	0.00	2,585.02
4904 15	PIRES, MARIA F 1331 CENTER ST UNION, NJ 1331 CENTER ST	21900 00660 27100 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	11,786.46
		04/30/19 19 2 P001 CK		2,034.97	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,891.61
		11/06/19 19 4 P001 CK		2,057.02	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29
4904 16	CRUZ, CLAUDINE & IGARTUA, CLAUDINE 1327 CENTER ST UNION, NJ 1327 CENTER ST	15100 00660 23200 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/30/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/09/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
				Per Diem Interest:	0.00	1,889.43
4904 17	EXILUS,ROOSEVELT & EXILUS-CLOSEIL,E 1323 CENTER ST UNION, NJ 1323 CENTER ST	20500 00660 18200 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	9,316.56
		04/30/19 19 2 P001 CK		1,614.87	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
				Per Diem Interest:	0.00	1,909.17

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4904 18	RODRIGUEZ, DELVIS 1319 CENTER ST UNION, NJ 1319 CENTER ST	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/01/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/25/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/11/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
4904 19	PAMPOSA, ARNOLD & ALMA 1317 CENTER ST UNION, NJ 1317 CENTER ST	20500 16200 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/30/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		08/09/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		11/06/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
4904 20	VALLOVERA, JOSE L & MARIA E 1311 CENTER ST UNION, N J 1311 CENTER ST	20500 18100 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		02/01/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	9,284.85
		04/25/19 19 2 P001 CK		1,603.06	0.00	7,681.79
		07/11/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,428.90
		10/23/19 19 4 P001 CK		1,620.43	0.00	3,808.47
		01/27/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
4904 21	GONCALVES, MARIA CLARA 2549 ALLEN AVE UNION, NJ 2549 ALLEN AVE	21500 32800 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75

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4904 22	HUGHES, MARESA D 2545 ALLEN AVE UNION, NJ 2545 ALLEN AVE	21500 33100 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		12/12/18 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/30/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
4905 1	1300 BURNET AVENUE, LLC 1091 ALFIERI CT UNION, NJ 1300 BURNET AVE	41600 53700 07083 0 4A 95300	0.00	9,322.73 9,322.72	4,898.66 4,664.22	0.00 28,208.33 28,208.33
		11/13/18 19 1 P001 CK		35.73	0.00	28,172.60
		02/25/19 19 1 P001 CK		2,460.60	39.40	25,712.00
		03/12/19 19 1 P001 CK		1,751.44	18.06	23,960.56
		03/19/19 19 1 P001 CK 3752856228		373.57	1.31	23,586.99
		03/19/19 19 2 P001 CK 3752856228		238.59	0.00	23,348.40
		05/07/19 19 2 P001 CK		3,238.86	0.00	20,109.54
		05/14/19 19 2 P001 CK		1,057.36	3.30	19,052.18
		05/30/19 19 2 P001 CK		86.52	0.00	18,965.66
		05/30/19 19 3 P001 CK		739.42	0.00	18,226.24
		06/21/19 19 3 P001 CK		1,192.44	0.00	17,033.80
		07/11/19 19 3 P001 CK		1,966.80	0.00	15,067.00
		08/20/19 19 3 P001 CK		498.89	4.22	14,568.11
		09/03/19 19 3 P001 CK		501.11	1.11	14,067.00
		11/01/19 19 4 P001 CK		355.66	0.00	13,711.34
		11/22/19 19 4 P001 CK		517.17	36.49	13,194.17
		12/23/19 19 4 P001 CK		1,783.80	58.77	11,410.37
		01/10/20 19 4 P001 CK		2,007.59	17.06	9,402.78
		01/10/20 20 1 P001 CK		189.56	0.00	9,213.22
		02/11/20 20 1 P001 CK		413.22	0.00	8,800.00
		Per Diem Interest:			4.90	8,804.90
4905 2	VIEIRA, ANGELA C 2511 ALLEN AVE UNION, NJ 2511 ALLEN AVE	20000 32800 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		10/25/18 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/23/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/24/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/22/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/21/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4905 3	STUCKEY, TERESA-GOOD, D-BEAUMONT, T&S 2515 ALLEN AVE UNION, NJ 2515 ALLEN AVE	20000 38900 07083 0 2 58900	0.00	5,378.81 5,378.80	3,027.61 2,882.71	0.00 16,667.93 16,667.93
		10/10/18 19 1 J065 2018 Added S		383.09	0.00	17,051.02
		01/28/19 19 1 P001 CK		2,856.21	0.00	14,194.81
		10/10/18 19 2 J065 2018 Added S		383.09	0.00	14,577.90
		04/29/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		07/29/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		10/28/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		01/27/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
4905 4	GONZALEZ, CLAUDIA D & BARREDA, NERY 2519 ALLEN AVE UNION, NJ 2519 ALLEN AVE	20000 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/08/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		02/08/19 19 2 P001 CK		22.01	0.00	11,090.85
		05/02/19 19 2 P001 CK		2,155.30	0.00	8,935.55
		07/25/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		09/06/19 19 3 J083 mv to sewer		325.65	0.00	6,953.23
		10/23/19 19 3 P001 CK		325.65	5.93	6,627.58
		10/23/19 19 4 P001 CK		1,865.94	0.00	4,761.64
		01/22/20 19 4 P001 CK		331.58	6.56	4,430.06
		01/22/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
4905 5	CASTILLO, LUIS & MARIA FALCON 2523 ALLEN AVE UNION, N J 2523 ALLEN AVE	20000 23500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
4905 6	ESTEVEZ, MANUEL & OLGA 2527 ALLEN AVE UNION, NJ 2527 ALLEN AVE	20400 29300 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		01/31/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		05/10/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		07/22/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK 3768963305		2,432.44	0.00	4,903.65
		02/07/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82

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4905 7	CHOROMIEC, ANDREW & WIERA 1311 GLENDALE PL UNION, N.J. 1311 GLENDALE PL	20000 25600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		01/24/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	10,960.98
		04/04/19 19 2 P001 CK		1,886.12	0.00	9,074.86
		04/04/19 19 3 P001 CK		325.14	0.00	8,749.72
		07/25/19 19 3 P001 CK		2,018.81	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,405.76
		11/06/19 19 4 P001 CK		1,906.63	0.00	4,499.13
		02/05/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
4905 8	ZHANG, QI-XIANG & JING ZHI 2524 CHILTON PL UNION, NJ 2524 CHILTON PL	20000 33100 07083 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		01/14/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		03/25/19 19 2 JHR Homestead Credi		419.70-	0.00	12,722.67
		04/17/19 19 2 P001 CK		2,155.25	0.00	10,567.42
		07/23/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		08/07/19 19 4 JHR Homestead Credi		369.71-	0.00	7,468.24
		10/25/19 19 4 P001 CK		2,229.13	0.00	5,239.11
		01/14/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
4905 10	RODRIGUEZ, NIDIAN E & DAMASO 2516 CHILTON PL UNION, NJ 2516 CHILTON PL	20000 19400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
4905 11	TARAPATA, GEORGE & KRYSTYNA 2512 CHILTON PL UNION, NJ 2512 CHILTON PL	21800 VT001 18900 07083 0 2 40700	500.00	3,856.49 3,856.47	2,029.58 1,929.46	0.00 11,672.00 11,672.00
		02/04/19 19 1 P001 CK		1,911.15	0.00	9,760.85
		05/06/19 19 2 P001 CK		1,911.14	0.00	7,849.71
		07/08/19 19 3 P001 CK 3761545415		2,029.58	0.00	5,820.13
		11/01/19 19 4 P001 CK 3768609428		1,929.46	0.00	3,890.67
		01/27/20 20 1 P001 CK 3774108998		1,945.34	0.00	1,945.33
		Per Diem Interest:			0.00	1,945.33

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4905 12	BOFFARD, DARYL - BOFFARD, BRETT 290 HARTSHORN DR SHORT HILLS, NJ 2506 CHILTON PL	20000 35000 07078 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/04/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/09/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
4905 13	BURGOS, ANGELA 2500 CHILTON PL UNION, NJ 2500 CHILTON PL	20000 VT001 44400 07083 0 2 64400	500.00	6,174.94 6,174.93	3,247.82 3,089.39	0.00 18,687.08 18,687.08
		02/01/19 19 1 P001 CK		3,060.42	0.00	15,626.66
		03/25/19 19 2 JHR Homestead Credi		217.94-	0.00	15,408.72
		06/03/19 19 2 P001 CK		2,842.48	32.15	12,566.24
		07/19/19 19 3 P001 CK 12542		3,247.82	0.00	9,318.42
		08/07/19 19 4 JHR Homestead Credi		217.94-	0.00	9,100.48
		11/06/19 19 4 P001 CK		2,871.45	0.00	6,229.03
		02/04/20 20 1 P001 CK		3,114.52	0.00	3,114.51
		Per Diem Interest:			0.00	3,114.51
4906 1	BUERKLE, WALTER 194 CAROLYN RD UNION, NJ 2501 CHILTON PL	20500 30800 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		01/07/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/24/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		07/22/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		10/01/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		01/22/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
4906 2	FERREIRA, JOSE F & GORETE P 267 SALEM RD UNION, NJ 1326 BURNET AVE	20500 00546 27600 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/23/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/17/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/25/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/16/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/28/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89

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4906 3	MILFORD, WEDFORD & KATY 2511 CHILTON PL UNION, NJ 2511 CHILTON PL	20000 00672 23300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/01/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/25/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/11/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/23/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		01/27/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
4906 4	PAUL, KARINE 2515 CHILTON PL UNION, NJ 2515 CHILTON PL	20000 18900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
4906 5	CHISHOLM, WILLIAM E & LINDA E 2519 CHILTON PL UNION, NJ 2519 CHILTON PL	20000 VT001 25000 07083 0 2 45000	500.00	4,277.14 4,277.12	2,250.61 2,139.91	0.00 12,944.78 12,944.78
		01/29/19 19 1 P001 CK		2,119.67	0.00	10,825.11
		03/25/19 19 2 JHR Homestead Credi		144.15-	0.00	10,680.96
		04/29/19 19 2 P001 CK		1,975.51	0.00	8,705.45
		07/30/19 19 3 P001 CK		2,250.61	0.00	6,454.84
		08/07/19 19 4 JHR Homestead Credi		144.16-	0.00	6,310.68
		10/07/19 19 4 J065 2019 Added S		171.09	0.00	6,481.77
		10/23/19 19 4 P001 CK 4814		1,995.75	0.00	4,486.02
		10/23/19 19 4 P001 CK 4815		171.09	0.00	4,314.93
		10/07/19 20 1 J065 2019 Added S		128.27	0.00	4,443.20
		01/30/20 20 1 P001 CK		128.27	0.00	4,314.93
		01/30/20 20 1 P001 CK		2,157.47	0.00	2,157.46
		10/07/19 20 2 J065 2019 Added S		128.26	0.00	2,285.72
		Per Diem Interest:			0.00	2,285.72
4906 6	KUSZNIER, CHRISTOPHER A & ANNA 2523 CHILTON PL UNION, NJ 2523 CHILTON PL	20000 00660 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10

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4906 7	BOULIN, SHELA & LUTHER 1321 GLENDALE PL UNION, NJ 1321 GLENDALE PL	20000 26400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/03/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		07/03/19 19 4 P001 CK		214.92	0.00	6,634.06
		11/06/19 19 4 P001 CK		2,056.00	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
4906 8	PRESTON, MARK E & MYRA 388 TROON RD DOVER, DE 1325 GLENDALE PL	20000 VT001 20500 19904 0 2 40500	500.00	3,836.92 3,836.92	2,019.30 1,919.67	0.00 11,612.81 11,612.81
		02/01/19 19 1 P001 CK		1,901.45	0.00	9,711.36
		04/25/19 19 2 P001 CK		1,901.45	0.00	7,809.91
		07/11/19 19 3 P001 CK		2,019.30	0.00	5,790.61
		10/23/19 19 4 P001 CK		1,919.67	0.00	3,870.94
		01/27/20 20 1 P001 CK		1,935.47	0.00	1,935.47
		Per Diem Interest:			0.00	1,935.47
4906 9	MARTINEZ, ANGEL 1329 GLENDALE PL UNION, NJ 1329 GLENDALE PL	20300 00660 31400 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		03/25/19 19 2 JHR Homestead Credi		240.09-	0.00	12,555.78
		04/30/19 19 2 P001 CK		2,266.97	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
4906 10	MARSH, CHARLES A & SONJA E 41 EAST SHORE DR HAWLEY, PA 2524 DORIS AVE	14000 VT001 23800 18428 0 2 37800	500.00	3,572.79 3,572.79	1,880.51 1,787.52	0.00 10,813.61 10,813.61
		01/25/19 19 1 P001 CK		1,770.52	0.00	9,043.09
		04/18/19 19 2 P001 CK		1,770.52	0.00	7,272.57
		06/20/19 19 3 P001 CK		1,880.51	0.00	5,392.06
		12/02/19 19 4 P001 CK		1,787.52	16.70	3,604.54
		01/17/20 20 1 P001 CK		1,802.27	0.00	1,802.27
		Per Diem Interest:			0.00	1,802.27

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4906 11	SALAZAR, VICTOR DANIEL 2520 DORIS AVE UNION, NJ 2520 DORIS AVE	21900 40000 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/06/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		05/06/19 19 2 P001 CK		3,001.68	0.00	12,318.73
		08/05/19 19 3 P001 CK 1071		3,181.82	0.00	9,136.91
		11/04/19 19 4 P001 CK		3,029.54	0.00	6,107.37
		Per Diem Interest:			14.43	6,121.80
4906 12	JORDAN, LESLIE M & MALAIKA N 2514 DORIS AVE UNION, NJ 2514 DORIS AVE	17600 28300 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
4906 13	DENIS, JOHN 2512 DORIS AVE UNION, NJ 2512 DORIS AVE	17600 27600 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
4906 14	WILLIAMS, MALIK & FRANKLIN, TUSONIE 2510 DORIS AVE UNION, NJ 2510 DORIS AVE	16400 21100 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,453.05	0.00	9,646.77
		04/30/19 19 1 P001 CK		365.42	7.23	9,281.35
		04/30/19 19 2 P001 CK		1,445.82	0.00	7,835.53
		06/13/19 19 2 P001 CK		372.65	4.72	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/06/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
4906 16.01	PAUL, EVENS & DAYAS, MARIE 1336 BURNET AVE UNION, NJ 1336 BURNET AVE	20100 50000 07083 0 2 70100	0.00	6,857.54 6,857.53	3,603.32 3,430.86	0.00 20,749.25 20,749.25
		02/04/19 19 1 P001 CK		3,399.33	0.00	17,349.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4906	16.01	PAUL, EVENS & DAYAS, MARIE	Continued			
		04/30/19 19 2 P001 CK		3,399.32	0.00	13,950.60
		08/09/19 19 3 P001 CK		3,603.32	0.00	10,347.28
		11/06/19 19 4 P001 CK		3,430.86	0.00	6,916.42
		02/04/20 20 1 P001 CK		3,458.21	0.00	3,458.21
		Per Diem Interest:			0.00	3,458.21
4906	FELICIANO, GUADALBERTO	20100				0.00
16.02	1332 BURNET AVE	00660 50000		6,857.54	3,603.32	
	UNION, NJ	07083 0		6,857.53	3,430.86	20,749.25
	1332 BURNET AVE	2 70100 0.00				20,749.25
		02/04/19 19 1 P001 CK		3,399.33	0.00	17,349.92
		04/30/19 19 2 P001 CK		3,399.32	0.00	13,950.60
		08/09/19 19 3 P001 CK		3,603.32	0.00	10,347.28
		11/06/19 19 4 P001 CK		3,430.86	0.00	6,916.42
		02/04/20 20 1 P001 CK		3,458.21	0.00	3,458.21
		Per Diem Interest:			0.00	3,458.21
4906	DAY, MARCEL PETIT	20400				0.00
17	1330 BURNET AVE	08150 39400		5,849.95	3,073.87	
	UNION, NJ	07083 0		5,849.93	2,926.75	17,700.50
	1330 BURNET AVE	2 59800 0.00				17,700.50
		01/28/19 19 1 P001 CK 3748650439		2,899.86	0.00	14,800.64
		04/25/19 19 2 P001 CK 3756554599		2,899.85	0.00	11,900.79
		07/25/19 19 3 P001 CK 3762553340		3,073.87	0.00	8,826.92
		10/31/19 19 4 P001 CK 3768530594		2,926.75	0.00	5,900.17
		01/22/20 20 1 P001 CK 3773841050		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08
4906	ALLIES INC @ BLDG 1A	22000				0.00
19.01	1262 WHITEHORSE HAMILTON	0		1,793.31	1,489.70	
	HAMILTON, NJ	08690 0		1,793.30	1,435.58	6,511.89
	1333 GLENDALE PL	1 22000 0.00				6,511.89
		06/19/19 19 1 P001 CK		707.99	21.71	5,803.90
		06/19/19 19 2 P001 CK		678.73	7.55	5,125.17
		07/24/19 19 2 P001 CK		29.26	0.00	5,095.91
		09/03/19 19 3 P001 CK		1,479.11	10.59	3,616.80
		11/13/19 19 3 P001 CK		10.59	0.00	3,606.21
		11/13/19 19 4 P001 CK		1,424.99	0.00	2,181.22
		11/25/19 19 4 P001 CK		10.59	0.05	2,170.63
		02/05/20 20 1 P001 CK		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
4907	KONRAD HOLDING CO, INC	8800				0.00
1	637 SALEM RD	35100		4,294.52	2,256.57	
	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	1352 BURNET AVE	4A 43900 0.00				12,994.19
		02/05/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/06/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/02/19 19 3 P001 CK		2,256.57	0.00	6,479.98

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4907	1	KONRAD HOLDING CO, INC	Continued			
		11/12/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/07/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
4907	PATEL, GUNWANT & PRAJAPATI, MADHUBEN	12900				0.00
2	1354 BURNET AVE	00660 18500		2,872.89	1,614.04	
	UNION, NJ	07083 0		2,872.88	1,536.79	8,896.60
	1354 BURNET AVE	2 31400 0.00				8,896.60
		10/10/18 19 1 J065 2018 Added S		198.82	0.00	9,095.42
		02/04/19 19 1 P001 CK		1,522.67	0.00	7,572.75
		10/10/18 19 2 J065 2018 Added S		198.82	0.00	7,771.57
		04/30/19 19 2 P001 CK		1,522.66	0.00	6,248.91
		08/09/19 19 3 P001 CK		1,614.04	0.00	4,634.87
		11/06/19 19 4 P001 CK		1,536.79	0.00	3,098.08
		02/04/20 20 1 P001 CK		1,549.04	0.00	1,549.04
				Per Diem Interest:	0.00	1,549.04
4907	ALFA RENTAL GROUP, LLC	19800				0.00
3	7 ETON PLACE	86900		10,437.93	5,484.65	
	CLARK, NJ	07066 0		10,437.93	5,222.16	31,582.67
	1358 BURNET AVE	4A 106700 0.00				31,582.67
		02/04/19 19 1 P001 CK		5,174.15	0.00	26,408.52
		04/30/19 19 2 P001 CK		5,174.15	0.00	21,234.37
		08/09/19 19 3 P001 CK		5,484.65	0.00	15,749.72
		11/06/19 19 4 P001 CK		5,222.16	0.00	10,527.56
		02/04/20 20 1 P001 CK		5,263.78	0.00	5,263.78
				Per Diem Interest:	0.00	5,263.78
4907	ALFA RENTAL GROUP, LLC	22300				0.00
4	7 ETON PLACE	50800		7,151.02	3,757.52	
	CLARK, NJ	07066 0		7,151.00	3,577.69	21,637.23
	1362 BURNET AVE	4A 73100 0.00				21,637.23
		02/04/19 19 1 P001 CK		3,544.81	0.00	18,092.42
		04/30/19 19 2 P001 CK		3,544.80	0.00	14,547.62
		08/09/19 19 3 P001 CK		3,757.52	0.00	10,790.10
		11/06/19 19 4 P001 CK		3,577.69	0.00	7,212.41
		02/04/20 20 1 P001 CK		3,606.21	0.00	3,606.20
				Per Diem Interest:	0.00	3,606.20
4907	SMALLWOOD, ROBERT & KAMARA, GAMAI K	20400				0.00
5	2510 JACKSON AVE	26500		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	2510 JACKSON AVE	2 46900 0.00				13,882.17
		02/01/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/25/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/11/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/23/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/27/20 20 1 P001 CK		2,313.70	0.00	2,313.69
				Per Diem Interest:	0.00	2,313.69

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4907 6	SANTOS, NANCY - SANCHEZ, EINAR 2514 JACKSON AVE UNION, NJ 2514 JACKSON AVE	20200 00597 18600 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
4907 7	RIBAU, ROSINDA I - RISTREPO, JOSE J 2518 JACKSON AVE UNION, NJ 2518 JACKSON AVE	19900 18200 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		12/28/18 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/29/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		07/30/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		10/28/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
4907 8	ALLARDE, GREGORIO C - FERNANDITA, P 477 ROUTE 9 BAYVILLE, NJ 2522 JACKSON AVE	19900 19800 08721 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		04/22/19 19 1 P001 CK		0.00	77.97	11,751.00
		06/03/19 19 1 P001 CK		1,925.16	41.39	9,825.84
		06/03/19 19 2 P001 CK		1,925.15	32.73	7,900.69
		Per Diem Interest:			229.31	8,130.00
4907 9	JAVATE, DENNIS & GINA 2528 JACKSON AVE UNION, NJ 2528 JACKSON AVE	20000 20500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/19/19 19 1 P001 CK 3750591553		1,963.95	10.18	10,023.86
		05/06/19 19 2 P001 CK 3757593775		1,963.95	0.00	8,059.91
		07/29/19 19 3 P001 CK 3762794857		2,081.80	0.00	5,978.11
		10/28/19 19 4 P001 CK 3768249521		1,982.17	0.00	3,995.94
		01/30/20 20 1 P001 CK 3774473216		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
4907 10	BROWN, JIMMY A 2536 JACKSON AVE UNION, NJ 2536 JACKSON AVE	20100 22600 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00

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4907	10	BROWN, JIMMY A		Continued		
		02/04/20 20	1 P001 CK	2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
4907	CAMPOS, ANGELLO & ANGELA M	16600				0.00
11	2534 JACKSON AVE	00672 14700		3,061.93	1,608.90	
	UNION, NJ	07083 0		3,061.92	1,531.90	9,264.65
	2534 JACKSON AVE	2 31300	0.00			9,264.65
		02/01/19 19	1 P001 CK	1,517.82	0.00	7,746.83
		04/25/19 19	2 P001 CK	1,517.81	0.00	6,229.02
		07/11/19 19	3 P001 CK	1,608.90	0.00	4,620.12
		10/23/19 19	4 P001 CK	1,531.90	0.00	3,088.22
		01/27/20 20	1 P001 CK	1,544.11	0.00	1,544.11
				Per Diem Interest:	0.00	1,544.11
4907	LONG, KEITH M JR	14100 VT001				0.00
12	1362 CENTER ST	24400		3,703.78	1,854.00	
	UNION, NJ	07083 0		3,703.76	1,759.28	11,020.82
	1362 CENTER ST	2 38500	500.00			11,020.82
		02/04/19 19	1 P001 CK	1,866.97	0.00	9,153.85
		04/30/19 19	2 P001 CK	1,866.96	0.00	7,286.89
		08/09/19 19	3 P001 CK	1,854.00	0.00	5,432.89
		11/06/19 19	4 P001 CK	1,759.28	0.00	3,673.61
		02/04/20 20	1 P001 CK	1,836.81	0.00	1,836.80
				Per Diem Interest:	0.00	1,836.80
4907	SHINE, ELIZ ANN	15600 WD001				0.00
13	2537 DORIS AVE	22800		3,631.49	1,911.36	
	UNION, NJ	07083 0		3,631.48	1,816.88	10,991.21
	2537 DORIS AVE	2 38400	500.00			10,991.21
		01/09/19 19	1 P001 CK	1,799.62	0.00	9,191.59
		03/25/19 19	2 JHR Homestead Credi	254.86-	0.00	8,936.73
		04/09/19 19	2 P001 CK	1,544.75	0.00	7,391.98
		06/24/19 19	3 P001 CK	1,911.36	0.00	5,480.62
		08/07/19 19	4 JHR Homestead Credi	254.86-	0.00	5,225.76
		09/27/19 19	4 P001 CK	1,562.02	0.00	3,663.74
		01/07/20 20	1 P001 CK	1,831.87	0.00	1,831.87
				Per Diem Interest:	0.00	1,831.87
4907	PAZ, MANUEL & SONIA	17200				0.00
14	2535 DORIS AVE	28700		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	2535 DORIS AVE	2 45900	0.00			13,586.18
		02/04/19 19	1 P001 CK	2,225.81	0.00	11,360.37
		04/30/19 19	2 P001 CK	2,225.80	0.00	9,134.57
		08/09/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		11/06/19 19	4 P001 CK	2,246.46	0.00	4,528.73
		02/04/20 20	1 P001 CK	2,264.37	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36

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4907 15	GARCIA, JOAO & ISABEL 2531 DORIS AVE UNION, N.J. 2531 DORIS AVE	17600 00546 22600 07083 0 2 40200	0.00	3,932.57 3,932.57 1,949.40 1,949.40 2,066.38 1,967.49 1,983.17	2,066.38 1,967.49 0.00 0.00 0.00 0.00 0.00	0.00 11,899.01 11,899.01 9,949.61 8,000.21 5,933.83 3,966.34 1,983.17 1,983.17
				Per Diem Interest:	0.00	1,983.17
4907 16	KRIZ, ANN E 2527 DORIS AVE UNION, NJ 2527 DORIS AVE	17600 22100 07083 0 2 39700	0.00	3,883.66 3,883.65 1,925.16 1,925.15 273.62- 273.62 273.62- 1,767.06 273.63- 1,669.38 1,958.50	2,040.68 1,943.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,751.00 11,751.00 9,825.84 7,900.69 7,627.07 7,900.69 7,627.07 5,860.01 5,586.38 3,917.00 1,958.50 1,958.50
				Per Diem Interest:	0.00	1,958.50
4907 17	ORTEGA, OSCAR & YADIRA 2523 DORIS AVE UNION, NJ 2523 DORIS AVE	17600 20900 00660 0 07083 0 2 38500	0.00	3,766.28 3,766.26 1,866.97 1,866.96 1,979.00 1,884.28 1,899.31	1,979.00 1,884.28 0.00 0.00 0.00 0.00 0.00	0.00 11,395.82 11,395.82 9,528.85 7,661.89 5,682.89 3,798.61 1,899.30 1,899.30
				Per Diem Interest:	0.00	1,899.30
4907 18	DORIS 2519 ASSOCIATES LLC 1915 MORRIS AVE UNION, NJ 2519 DORIS AVE	20000 19500 07083 0 2 39500	0.00	3,864.10 3,864.08 1,915.46 7.92 1,907.53 2,030.40 1,933.23 1,948.64	2,030.40 1,933.23 45.01 0.00 0.00 0.00 9.35 0.00	0.00 11,691.81 11,691.81 9,776.35 9,768.43 7,860.90 5,830.50 3,897.27 1,948.63 1,948.63
				Per Diem Interest:	0.00	1,948.63

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4907 19	RAMOS, ROBERT & MARTINEZ, IRMA 2515 DORIS AVE UNION, NJ 2515 DORIS AVE	20000 20700 07083 0 2 40700	0.00	3,981.49 3,981.47 1,973.65 1,973.64 2,092.08 1,991.96 2,007.84	2,092.08 1,991.96 0.00 0.00 0.00 0.00 0.00	0.00 12,047.00 12,047.00 10,073.35 8,099.71 6,007.63 4,015.67 2,007.83 2,007.83
				Per Diem Interest:	0.00	2,007.83
4907 20	LOPEZ, LUIS A 2513 DORIS AVE UNION, NJ 2513 DORIS AVE	16000 18000 00672 0 07083 0 2 34000	0.00	3,326.06 3,326.04 1,648.75 224.22- 1,424.52 1,747.69 224.23- 1,439.81 1,677.31	1,747.69 1,664.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,063.83 10,063.83 8,415.08 8,190.86 6,766.34 5,018.65 4,794.42 3,354.61 1,677.30 1,677.30
				Per Diem Interest:	0.00	1,677.30
4907 21	ALULEMA, CINDY & VELA, DIEGO D 2509 DORIS AVE UNION, NJ 2509 DORIS AVE	16000 23100 07083 0 2 39100	0.00	3,824.96 3,824.96 1,896.06 1,896.06 2,009.84 1,913.64 1,928.90	2,009.84 1,913.64 0.00 0.00 0.00 0.00 0.00	0.00 11,573.40 11,573.40 9,677.34 7,781.28 5,771.44 3,857.80 1,928.90 1,928.90
				Per Diem Interest:	0.00	1,928.90
4908 1	OKERE, AUGUSTINA 1357 CENTER ST UNION, NJ 1357 CENTER ST	15500 32500 07083 0 2 48000	0.00	4,695.60 4,695.60 2,327.64 2,327.64 2,467.32 310.46 310.46 2,032.23 317.01 2,044.33	2,467.32 2,349.24 9.99 0.00 0.00 0.00 6.55 0.00 6.62 0.00	0.00 14,207.76 14,207.76 11,880.12 9,552.48 7,085.16 7,395.62 7,085.16 5,052.93 4,735.92 2,691.59 2,692.52
				Per Diem Interest:	0.93	2,692.52

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4908 2	FERREIRA, MARIA A 2547 DORIS AVE UNION, NJ 2547 DORIS AVE	13700 21600 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/05/19 19 1 P001 CS		1,711.79	0.00	8,736.84
		03/25/19 19 2 JHR Homestead Credi		245.77-	0.00	8,491.07
		05/01/19 19 2 P001 CS		1,466.01	0.00	7,025.06
		08/02/19 19 3 P001 CS		1,814.51	0.00	5,210.55
		08/07/19 19 4 JHR Homestead Credi		245.78-	0.00	4,964.77
		11/06/19 19 4 P001 CS		1,481.89	0.00	3,482.88
		02/05/20 20 1 P001 CS		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
4908 3	MIKULA, JANICE 2549 DORIS AVE UNION, N.J. 2549 DORIS AVE	22000 19600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		01/29/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	10,006.47
		04/29/19 19 2 P001 CK		1,727.65	0.00	8,278.82
		07/30/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,850.84
		10/29/19 19 4 P001 CK		1,746.37	0.00	4,104.47
		01/29/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
4908 4	TOWNS, DONNAKA - BOYD, STEVEN 2555 DORIS AVE UNION, NJ 2555 DORIS AVE	20300 22800 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
4908 5	DORIS 2561 ASSOCIATES, LLC 1915 MORRIS AVE UNION, NJ 2561 DORIS AVE	20300 23000 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		03/18/19 19 1 P001 CK		2,099.73	49.34	10,716.86
		03/18/19 19 2 P001 CK		8.67	0.00	10,708.19
		05/10/19 19 2 P001 CK 3757977510		2,091.05	0.00	8,617.14
		08/12/19 19 3 P001 CK 3763668774		2,225.73	0.00	6,391.41
		11/18/19 19 4 P001 CK 3769701172		2,119.21	10.93	4,272.20
		02/10/20 20 1 P001 CK 3775269909		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount	Principal	Interest		Balance
		Date Yr Qtr Code Description					
4908 6	DEL ROSARIO, BRIAN & KAREN	14500					0.00
	2563 DORIS AVE	23100		3,678.23	1,932.73		
	UNION, NJ	07083 0		3,678.22	1,840.24		11,129.42
	2563 DORIS AVE	2 37600	0.00				11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00		9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00		7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00		5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00		3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00		1,854.90
				Per Diem Interest:	0.00		1,854.90
4908 7	RAVAGO, EVELYN	16900					0.00
	2567 DORIS AVE	33500		4,930.39	2,590.69		
	UNION, N.J.	07083 0		4,930.38	2,466.69		14,918.15
	2567 DORIS AVE	2 50400	0.00				14,918.15
		02/06/19 19 1 P001 CK 3749498440		2,444.03	0.00		12,474.12
		04/30/19 19 2 P001 CK 3757093650		2,444.02	0.00		10,030.10
		08/16/19 19 3 P001 CK 3763959099		2,590.69	13.18		7,439.41
		11/18/19 19 4 P001 CK 3769746811		2,466.69	13.89		4,972.72
		02/03/20 20 1 P001 CR 3774690815		2,486.36	0.00		2,486.36
				Per Diem Interest:	0.00		2,486.36
4908 8	STONACK, MICHAEL F	16100					0.00
	2569 DORIS AVE	29100		4,421.69	2,323.40		
	UNION, NJ	07083 0		4,421.69	2,212.20		13,378.98
	2569 DORIS AVE	2 45200	0.00				13,378.98
		02/20/19 19 1 P001 CK		2,191.86	12.90		11,187.12
		02/20/19 19 2 P001 CK		5.44	0.00		11,181.68
		05/06/19 19 2 P001 CK		2,186.42	0.00		8,995.26
		05/06/19 19 3 P001 CK		5.44	0.00		8,989.82
		08/05/19 19 3 P001 CK		2,317.96	0.00		6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00		4,459.66
		02/07/20 20 1 P001 CK		2,229.83	0.00		2,229.83
				Per Diem Interest:	0.00		2,229.83
4908 9	MEREDITH, JAMES & MYRNA	16100					0.00
	2573 DORIS AVE	22000		3,727.14	1,958.44		
	UNION, NJ	07083 0		3,727.13	1,864.70		11,277.41
	2573 DORIS AVE	2 38100	0.00				11,277.41
		01/07/19 19 1 P001 CK 3747211173		1,847.57	0.00		9,429.84
		05/13/19 19 2 P001 CK 3758007252		1,847.56	6.09		7,582.28
		07/10/19 19 3 P001 CK 3761692070		1,958.44	0.00		5,623.84
		10/07/19 19 4 P001 CK 3766997792		1,864.70	0.00		3,759.14
		01/07/20 20 1 P001 CK 3772669961		1,879.57	0.00		1,879.57
				Per Diem Interest:	0.00		1,879.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4908 10	SHAH, RITA - SHAH, KARISHMA 2575 DORIS AVE UNION, NJ 2575 DORIS AVE	20500 00660 25900 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,250.06 2,250.05 2,385.08 2,270.92 2,289.03	0.00 0.00 0.00 0.00 0.00	11,484.11 9,234.06 6,848.98 4,578.06 2,289.03
				Per Diem Interest:	0.00	2,289.03
4908 11.01	VASCONCELOS, J & CARVALHO, C 2579 DORIS AVE UNION, NJ 2579 DORIS AVE	21600 39700 07083 0 2 61300	0.00	5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,972.59 2,972.59 3,150.98 3,000.17 3,024.09	0.00 0.00 0.00 0.00 0.00	15,171.91 12,199.32 9,048.34 6,048.17 3,024.08
				Per Diem Interest:	0.00	3,024.08
4908 11.02	THAKER, JANEK & NITA 2583 DORIS AVE UNION, NJ 2583 DORIS AVE	21600 39400 07083 0 2 61000	0.00	5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		02/20/19 19 1 P001 CK 02/20/19 19 2 P001 CK 04/22/19 19 2 P001 CK 04/22/19 19 3 P001 CK 07/17/19 19 3 P001 CK 10/15/19 19 4 P001 CK 12/03/19 20 1 P001 CK		2,958.05 8.50 2,949.54 8.50 3,127.05 2,985.49 3,009.29	20.18 0.00 0.00 0.00 0.00 0.00 0.00	15,097.65 15,089.15 12,139.61 12,131.11 9,004.06 6,018.57 3,009.28
				Per Diem Interest:	0.00	3,009.28
4908 12	MANGANO, CAROL & FRANK 2589 DORIS AVE UNION, NJ 2589 DORIS AVE	20100 VT001 34700 07083 0 2 54800	500.00	5,235.81 5,235.81	2,754.36 2,619.54	0.00 15,845.52 15,845.52
		03/01/19 19 1 P001 CK 05/28/19 19 2 P001 CK 09/06/19 19 3 P001 CK 11/27/19 19 4 P001 CK 02/10/20 20 1 P001 CK		2,594.89 2,594.89 2,754.36 2,619.54 2,640.92	23.78 23.78 33.62 23.22 0.00	13,250.63 10,655.74 7,901.38 5,281.84 2,640.92
				Per Diem Interest:	0.00	2,640.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
4908	ERNST, MICHAEL & KATHY ANN				17600			0.00
13	2593 DORIS AVE	00660			35300		5,174.95	2,719.19
	UNION, N.J.	07083			0		5,174.94	2,589.06
	2593 DORIS AVE	2			52900	0.00		15,658.14
		02/01/19	19	1	P001	CK	2,565.26	0.00
		04/25/19	19	2	P001	CK	2,565.25	0.00
		07/11/19	19	3	P001	CK	2,719.19	0.00
		11/22/19	19	4	P001	CK	2,589.06	18.44
		02/05/20	20	1	P001	CK	2,609.69	0.00
							Per Diem Interest:	0.00
4908	NAIR, ASOHAN R & REBECCA A				20500			0.00
14	2607 DORIS AVE	00660			28000		4,744.52	2,493.02
	UNION, NJ	07083			0		4,744.52	2,373.71
	2607 DORIS AVE	2			48500	0.00		14,355.77
		02/04/19	19	1	P001	CK	2,351.89	0.00
		04/30/19	19	2	P001	CK	2,351.89	0.00
		08/09/19	19	3	P001	CK	2,493.02	0.00
		11/06/19	19	4	P001	CK	2,373.71	0.00
		02/04/20	20	1	P001	CK	2,392.63	0.00
							Per Diem Interest:	0.00
4908	SHARP, HENRY C & CATHERINE I				22000	VT001		0.00
15	1361 LIBERTY AVE				16500		3,641.28	1,916.50
	UNION, NJ	07083			0		3,641.26	1,821.78
	1361 LIBERTY AVE	2			38500	500.00		11,020.82
		07/09/19	19	1	P001	CK	1,804.47	141.65
		07/09/19	19	2	P001	CK	1,804.46	60.45
							Per Diem Interest:	210.28
4908	FRANCO, JOAQUIM & MARIA				21300			0.00
16	1367 LIBERTY AVE.	00597			25900		4,617.35	2,426.20
	UNION, N.J.	07083			0		4,617.33	2,310.09
	1367 LIBERTY AVE	2			47200	0.00		13,970.97
		02/06/19	19	1	P001	CK	2,288.85	0.00
		05/02/19	19	2	P001	CK	2,288.84	0.00
		07/25/19	19	3	P001	CK	2,426.20	0.00
		10/23/19	19	4	P001	CK	2,310.09	0.00
		01/27/20	20	1	P001	CK	2,328.50	0.00
							Per Diem Interest:	0.00
4908	GUERRERO, E & L, TRUSTEES				21500			0.00
17	31 VIVIAN DR				21300		4,186.91	2,200.03
	SCARSDALE, NY	10583			0		4,186.91	2,094.73
	1373 LIBERTY AVE	2			42800	0.00		12,668.58
		02/07/19	19	1	P001	CK	2,075.48	0.00
		05/07/19	19	2	P001	CK	2,075.48	0.00
		08/07/19	19	3	P001	CK	2,200.03	0.00
		11/12/19	19	4	P001	CK	2,094.73	0.00
		02/11/20	20	1	P001	CK	2,111.43	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4908	17	GUERRERO, E & L, TRUSTEES	Continued			
			Per Diem Interest:		0.00	2,111.43
4908 18	ABADE, ANTONIO B & MARIA 2578 JACKSON AVE UNION, NJ 2578 JACKSON AVE	19500 20600 07083 0 2 40100 0.00		3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/27/19 19 1 P001 CK 3751198725		1,944.55	14.45	9,924.85
		03/08/19 19 2 P001 CR 3752039071		143.00	0.00	9,781.85
		06/07/19 19 2 P001 CK 3759851295		1,801.55	17.43	7,980.30
		08/16/19 19 3 P001 CK		490.79	9.21	7,489.51
		08/26/19 19 3 P001 CK		494.50	5.50	6,995.01
		09/06/19 19 3 P001 CK		494.62	5.38	6,500.39
		09/18/19 19 3 P001 CK 3765977086		581.33	3.49	5,919.06
		10/07/19 19 4 P001 CK		874.00	0.00	5,045.06
		10/18/19 19 4 P001 CK		500.00	0.00	4,545.06
		11/04/19 19 4 P001 CK 3768752820		588.59	0.00	3,956.47
		11/18/19 20 1 P001 CR 3769640877		250.00	0.00	3,706.47
		12/30/19 20 1 P001 CK 3772226264		250.00	0.00	3,456.47
		02/07/20 20 1 P001 CK 3775135849		1,000.00	0.00	2,456.47
			Per Diem Interest:		1.38	2,457.85
4908 19	ESTEVEZ, SUELI A 2822 ALLAN AVE UNION, NJ 120 JACKSON AVE	22000 20800 07083 0 2 42800 0.00		4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		03/25/19 19 2 JHR Homestead Credi		297.99-	0.00	10,295.11
		04/30/19 19 2 P001 CK		1,777.49	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		08/07/19 19 4 JHR Homestead Credi		298.00-	0.00	6,019.59
		11/06/19 19 4 P001 CK		1,796.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
			Per Diem Interest:		0.00	2,111.43
4908 20	HERNANDEZ, JESSICA-HERNANDEZ, SANDRA 2576 JACKSON AVE UNION, NJ 2576 JACKSON AVE	17800 31400 07083 0 2 49200 0.00		4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		03/25/19 19 2 JHR Homestead Credi		171.27-	0.00	12,005.86
		03/25/19 19 2 JHR Homestead Credi		171.27-	0.00	11,834.59
		04/30/19 19 2 P001 CK		2,043.29	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
			Per Diem Interest:		0.00	2,427.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4908 21	CHASE, MATTHEW & DEANNA 2574 JACKSON AVE UNION, NJ 2574 JACKSON AVE	17800 00660 19200 07083 0 2 37000	0.00	3,604.99 3,604.97	1,916.44 1,825.42	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,172.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	7,392.47
		08/09/19 19 3 P001 CK		1,916.44	0.00	5,476.03
		10/07/19 19 4 J065 2019 Added S		57.62	0.00	5,533.65
		11/06/19 19 4 P001 CK		1,825.42	0.00	3,708.23
		11/12/19 19 4 P001 CK		57.62	0.00	3,650.61
		10/07/19 20 1 J065 2019 Added S		34.54	0.00	3,685.15
		02/04/20 20 1 P001 CK		1,859.85	0.00	1,825.30
		10/07/19 20 2 J065 2019 Added S		34.53	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
4908 22	CEPEDA, JOEL A & LISA C 2570 JACKSON AVE UNION, NJ 2570 JACKSON AVE	17800 31000 07083 0 2 48800	0.00	4,570.20 4,570.18	2,712.11 2,592.06	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,162.77	0.00	12,281.78
		04/30/19 19 2 P001 CK		2,162.76	0.00	10,119.02
		08/09/19 19 3 P001 CK		2,712.11	0.00	7,406.91
		11/06/19 19 4 P001 CK		2,592.06	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4908 23	ALEXANDRE, FRANCISCO & MARIA JOSE 2566 JACKSON AVE UNION, N J 2566 JACKSON AVE	17800 00660 21200 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/06/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/29/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		07/30/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		10/28/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
4908 24	GONCHAR, PETER-GONCHAR, JOHN-DEO, ANNA 2564 JACKSON AVE UNION, NJ 2564 JACKSON AVE	16600 34500 07083 0 2 51100	0.00	4,936.36 4,936.36	2,689.17 2,563.45	0.00 15,125.34 15,125.34
		02/01/19 19 1 P001 CK		2,415.47	0.00	12,709.87
		03/25/19 19 2 JHR Homestead Credi		393.28-	0.00	12,316.59
		04/05/19 19 2 P001 CK		2,022.19	0.00	10,294.40
		08/12/19 19 3 P001 CK		2,689.17	0.00	7,605.23
		08/07/19 19 4 JHR Homestead Credi		343.28-	0.00	7,261.95
		11/15/19 19 4 P001 CK		2,220.17	9.71	5,041.78
		01/28/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4908 25	PAZ, JOSE G & MARIA M 2562 JACKSON AVE UNION, NJ 2562 JACKSON AVE	18300 00660 25100 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
4908 26	THOMAS, RUSSELL K 2558 JACKSON AVE UNION, NJ 2558 JACKSON AVE	17400 00597 24100 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
4908 27	SANTANA, ALEX & ELESIA 2554 JACKSON AVE UNION, NJ 2554 JACKSON AVE	17400 00660 21900 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
4908 28	GREINER, BRYAN J 4 STONE ST AUBURN, MA 2550 JACKSON AVE	17400 16100 01501 0 2 33500	0.00	3,277.14 3,277.14	1,721.99 1,639.57	0.00 9,915.84 9,915.84
		02/04/19 19 1 P001 CK		1,624.50	0.00	8,291.34
		04/30/19 19 2 P001 CK		1,624.50	0.00	6,666.84
		08/09/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		10/15/19 19 4 P001 CK		1,639.57	0.00	3,305.28
		Per Diem Interest:			5.32	3,310.60
4908 29	OLIVEIRA, JOAQUIM & ROSA 2546 JACKSON AVE UNION, N J 2546 JACKSON AVE	17400 00660 22200 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/06/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		05/02/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		07/25/19 19 3 P001 CK		2,035.54	0.00	5,845.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4908	29	OLIVEIRA, JOAQUIM & ROSA	Continued			
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
				Per Diem Interest:	0.00	1,953.57
4908 30	MEKHI, MASON R 1363 CENTER ST UNION, NJ 1363 CENTER ST	17900 00660 22900 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
4909 1	CATUNCAN, MARJORIE C & MICHAEL B 1370 LIBERTY AVE UNION, NJ 1370 LIBERTY AVE	20100 01516 23800 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
4909 2	PEREIRA, RUY & NAMIBIA M 1374 LIBERTY AVE UNION, NJ 1374 LIBERTY AVE	20600 00660 23900 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/07/19 19 4 J065 2019 Added S		493.33	0.00	7,061.87
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,883.93
		11/13/19 19 4 P001 CK		493.33	0.00	4,390.60
		10/07/19 20 1 J065 2019 Added S		123.34	0.00	4,513.94
		02/04/20 20 1 P001 CK		2,318.64	0.00	2,195.30
		10/07/19 20 2 J065 2019 Added S		123.33	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63
4909 3	DEWDNEY, NADINE 1382 LIBERTY AVE UNION, NJ 1382 LIBERTY AVE	20700 00660 21400 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80

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4909	3	DEWDNEY, NADINE	Continued			
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
4909 4	CICCONE, PETER & GEORGANNA 100 REINHOLD TERR UNION, NJ 1384 LIBERTY AVE	19700 00660 20600 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,822.03	0.00	10,106.57
		02/07/19 19 1 P001 CK		132.22	0.79	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		09/05/19 19 3 J083 mv to sewer		91.38	0.00	6,039.96
		11/06/19 19 3 P001 CK		91.38	1.93	5,948.58
		11/06/19 19 4 P001 CK		1,879.07	0.00	4,069.51
		02/04/20 19 4 P001 CK		93.31	1.93	3,976.20
		02/04/20 20 1 P001 CK		1,892.86	0.00	2,083.34
				Per Diem Interest:	0.28	2,083.62
4909 7.01	BRANCH, ROBERT L 2703 COUTO CT UNION, NJ 2703 COUTO CT	20000 VT001 45300 07083 0 2 65300	500.00	6,262.98 6,262.97	3,294.09 3,133.44	0.00 18,953.48 18,953.48
		01/07/19 19 1 P001 CK		3,104.06	0.00	15,849.42
		03/13/19 19 2 P001 CK		3,104.06	0.00	12,745.36
		07/09/19 19 3 P001 CK		3,294.09	0.00	9,451.27
		10/07/19 19 4 P001 CK		3,133.44	0.00	6,317.83
		01/15/20 20 1 P001 CK		3,158.92	0.00	3,158.91
				Per Diem Interest:	0.00	3,158.91
4909 7.03	BLOUNT, SASHA L 2711 COUTO CT UNION, NJ 2711 COUTO CT	21100 00672 47200 07083 0 2 68300	0.00	6,681.45 6,681.45	3,510.79 3,342.77	0.00 20,216.46 20,216.46
		02/01/19 19 1 P001 CK		3,312.04	0.00	16,904.42
		04/25/19 19 2 P001 CK		3,312.04	0.00	13,592.38
		07/11/19 19 3 P001 CK		3,510.79	0.00	10,081.59
		10/23/19 19 4 P001 CK		3,342.77	0.00	6,738.82
		01/27/20 20 1 P001 CK		3,369.41	0.00	3,369.41
				Per Diem Interest:	0.00	3,369.41
4909 7.05	DA SILVA, CARLOS & MARIA 2719 COUTO CT UNION, NJ 2719 COUTO CT	22700 48300 07083 0 2 71000	0.00	6,945.58 6,945.58	3,649.58 3,474.91	0.00 21,015.65 21,015.65
		02/08/19 19 1 P001 CK 3749753361		3,442.97	0.00	17,572.68
		05/28/19 19 2 P001 CK 3759111304		3,442.97	35.23	14,129.71
		08/16/19 19 3 P001 CK 3763911492		3,649.58	21.12	10,480.13
		11/19/19 19 4 P001 CK 3769755359		3,474.91	23.77	7,005.22
		01/22/20 20 1 P001 CK 3773845752		3,502.61	0.00	3,502.61

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4909	7.05	DA SILVA, CARLOS & MARIA	Continued			
			Per Diem Interest:		0.00	3,502.61
4909 10	SILVA, JOSE R 2709 BURWELL ST UNION, NJ 2709 BURWELL ST	21800 00660 23800 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	10,975.60
		04/30/19 19 2 P001 CK		1,900.74	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	6,420.38
		11/06/19 19 4 P001 CK		1,921.25	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
			Per Diem Interest:		0.00	2,249.56
4909 11	ALVES, GABRIEL G 7 BURWELL ST UNION, NJ 7 BURWELL ST	22700 00660 23800 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
4909 12	AVILA, GUSTAVO & BRENDA 2717 BURWELL ST UNION, NJ 2717 BURWELL ST	17700 30600 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		01/17/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		05/08/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		06/12/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		09/11/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		12/27/19 20 1 P001 CK 3772048574		2,382.76	0.00	2,382.76
			Per Diem Interest:		0.00	2,382.76
4909 13	WISELTIER, EMELIA 2723 BURWELL ST UNION, NJ 2723 BURWELL ST	21800 23300 07083 0 2 45100	0.00	4,324.63 4,324.61	2,318.25 2,207.30	0.00 13,174.79 13,174.79
		10/10/18 19 1 J065 2018 Added S		87.29	0.00	13,262.08
		03/13/19 19 1 P001 CK		2,187.02	45.93	11,075.06
		10/10/18 19 2 J065 2018 Added S		87.29	0.00	11,162.35
		03/13/19 19 2 P001 CK		2,159.81	0.00	9,002.54
		05/22/19 19 2 P001 CK		27.20	0.18	8,975.34
		07/30/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/28/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89

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4909	13	WISELTIER, EMELIA	Continued			
			Per Diem Interest:		0.00	2,224.89
4909 14	PLUVIOSE, HANDRAL & MARIE E 2725 BURWELL ST UNION, NJ 2725 BURWELL ST	21800 00672 18700 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/25/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/11/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/23/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/27/20 20 1 P001 CK		1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
4909 15	SNIPES, ESAW 10 BURWELL ST UNION, NJ 10 BURWELL ST	21100 00672 26600 07083 0 2 47700	0.00	4,574.12 4,574.12	2,544.03 2,426.69	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,898.00
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,677.04
		08/09/19 19 3 P001 CK		2,544.03	0.00	7,133.01
		11/06/19 19 4 P001 CK		2,426.69	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
4909 16	FIDUCIA, MARK A & DONNA M 11 BURWELL ST UNION, NJ 11 BURWELL ST	20800 00660 20000 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
			Per Diem Interest:		0.00	2,012.76
4909 17	US BANK NATIONAL ASSOCIATION 3217 S DECKER LAKE DR SALT LAKE CITY, UT 12 BURWELL ST	20800 20800 84119 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/06/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		09/09/19 19 1 R001 CK		4.37	0.00	10,300.48
		Original Payment Date: 09/09/19				
		09/09/19 19 1 P001 CK		4.37	0.00	10,296.11
		05/02/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/25/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		09/09/19 20 1 P001 CK		4.37	0.00	4,100.10
		02/04/20 20 1 P001 CK		2,047.87	0.00	2,052.23
			Per Diem Interest:		0.00	2,052.23

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4910 1	ALLEN, LENROY & NAOMI 2523 JACKSON AVE UNION, NJ 2523 JACKSON AVE	20400 19800 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		05/01/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		07/29/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/20/19 19 4 P001 CK		1,967.49	10.77	3,966.34
		11/20/19 20 1 P001 CK		9.08	0.00	3,957.26
		01/28/20 20 1 P001 CK		1,974.09	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
4910 2	LOPES, ISABEL 608 NE 191 ST MAIMI, FL 2527 JACKSON AVE	20000 18200 00660 0 33179 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
4910 3	EKEH, EMMANUAL & ASSUMPTA 2531 JACKSON AVE UNION, NJ 2531 JACKSON AVE	20300 21000 01516 0 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/29/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/30/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/28/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
4910 4	LEE, ORLANDO & MARGARET 2535 JACKSON AVE UNION, NJ 2535 JACKSON AVE	20500 23600 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		09/05/19 19 3 J083 mv to sewer		285.61	0.00	6,795.10
		10/18/19 19 3 P001 CK 612141		285.61	4.89	6,509.49
		10/18/19 19 4 P001 CK 612141		1,867.86	0.00	4,641.63
		10/18/19 19 4 P001 CK 612142		290.50	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56

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4910 5	SZYMANEK, CZESLAW & DEMEDEIROS, JOANA 2539 JACKSON AVE UNION, NJ 2539 JACKSON AVE	20800 00672 19000 07083 0 2 39800	**Sp Charges** 0.00	 3,893.45 3,893.43 1,930.01 1,930.00 2,045.82 1,947.90 1,963.44	 2,045.82 1,947.90 0.00 0.00 0.00 0.00 0.00	0.00 11,780.60 11,780.60 9,850.59 7,920.59 5,874.77 3,926.87 1,963.43 1,963.43
				Per Diem Interest:	0.00	
4910 6	VACCARO, FRANK A J 2543 JACKSON AVE UNION, NJ 2543 JACKSON AVE	23100 00660 27300 07083 0 2 50400	 0.00	 4,930.39 4,930.38 2,444.03 2,444.02 2,590.69 2,466.69 2,486.36	 2,590.69 2,466.69 0.00 0.00 0.00 0.00 0.00	0.00 14,918.15 14,918.15 12,474.12 10,030.10 7,439.41 4,972.72 2,486.36 2,486.36
				Per Diem Interest:	0.00	
4910 7.01	DAMAS, ANTONIO & MARIA 2547 JACKSON AVE UNION, NJ 2547 JACKSON AVE	20800 00660 25200 07083 0 2 46000	 0.00	 4,499.96 4,499.94 2,230.66 2,230.65 2,364.52 2,251.35 2,269.30	 2,364.52 2,251.35 0.00 0.00 0.00 0.00 0.00	0.00 13,615.77 13,615.77 11,385.11 9,154.46 6,789.94 4,538.59 2,269.29 2,269.29
				Per Diem Interest:	0.00	
4910 11.01	DECARO, JAMES P & ROSANGELA D 2551 JACKSON AVE UNION, NJ 2551 JACKSON AVE	22400 00660 17800 07083 0 2 40200	 0.00	 3,932.57 3,932.57 1,949.40 1,949.40 2,066.38 1,967.49 1,983.17	 2,066.38 1,967.49 0.00 0.00 0.00 0.00 0.00	0.00 11,899.01 11,899.01 9,949.61 8,000.21 5,933.83 3,966.34 1,983.17 1,983.17
				Per Diem Interest:	0.00	
4910 12.01	OPOKU-AGYEMANG, KOFI & ABENA AFRIYIE 2555 JACKSON AVE UNION, NJ 2555 JACKSON AVE	22400 00660 18200 07083 0 2 40600	 0.00	 3,971.70 3,971.69 1,968.80 1,968.79	 2,086.94 1,987.07 0.00 0.00	0.00 12,017.40 12,017.40 10,048.60 8,079.81

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4910	12.01	OPOKU-AGYEMANG, KOFI & ABENA AFRYIE Continued				
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4910	GILLIAM, HELEN R ESTATE	22400				0.00
15.01	2559 JACKSON AVE	00660 18800		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	2559 JACKSON AVE	2 41200 0.00				12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
4910	COLLINS, DAVID M	20500				0.00
16	2563 JACKSON AVE	25100		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	2563 JACKSON AVE	2 45600 0.00				13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		363.31-	0.00	10,922.81
		04/30/19 19 2 P001 CK		1,847.95	0.00	9,074.86
		07/17/19 19 3 P001 CK 221578		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		313.31-	0.00	6,417.60
		11/06/19 19 4 P001 CK		1,918.47	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
4910	COSTLEIGH, DALE W	20500				0.00
17	2567 JACKSON AVE	16700		3,639.09	1,912.18	
	UNION, NJ	07083 0		3,639.09	1,820.66	11,011.02
	2567 JACKSON AVE	2 37200 0.00				11,011.02
		02/01/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/25/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		07/11/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		10/23/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		01/27/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
4910	LIPSTEIN, NORMAN A & SUSAN J	20500				0.00
18	2569 JACKSON AVE	25500		4,499.96	2,364.52	
	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	2569 JACKSON AVE	2 46000 0.00				13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		320.27-	0.00	11,064.84
		05/01/19 19 2 P001 CK		1,910.38	0.00	9,154.46
		08/01/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		320.28-	0.00	6,469.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4910	18	LIPSTEIN, NORMAN A & SUSAN J	Continued			
		11/01/19 19 4 P001 CK		1,931.07	0.00	4,538.59
		01/31/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
4910 19	WHITEHEAD, ORIN & JUNE K 2571 JACKSON AVE UNION, N J 2571 JACKSON AVE	20500 00660 18900 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
				Per Diem Interest:	0.00	1,943.70
4910 20	HAMPTON, JESSE & LINDA 2575 JACKSON AVE UNION, NJ 2575 JACKSON AVE	21800 00672 20100 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/01/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/25/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/11/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/23/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		01/27/20 20 1 P001 CK		2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03
4910 21	FRANCISCO, MARGARET V C 1383 LIBERTY AVE UNION, N.J. 1383 LIBERTY AVE	20200 16900 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/07/19 19 1 P001 CS		1,799.08	0.00	9,182.33
		05/06/19 19 2 P001 CS		1,799.07	0.00	7,383.26
		08/06/19 19 3 P001 CS		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CS		1,815.76	0.00	3,660.47
		02/07/20 20 1 P001 CS		1,830.24	0.00	1,830.23
				Per Diem Interest:	0.00	1,830.23
4910 23	LIBERTY TAVERN MANAGEMENT LLC 1403 LIBERTY AVE UNION, NJ 1403 LIBERTY AVE	64500 41500 07083 0 4A 106000	0.00	10,369.46 10,369.44	5,448.67 5,187.90	0.00 31,375.47 31,375.47
		11/26/18 19 1 P001 CK		82.43	0.00	31,293.04
		02/11/19 19 1 P001 CK 3749841149		5,057.78	0.00	26,235.26
		05/10/19 19 2 P001 CK 3757959377		5,140.20	0.00	21,095.06
		09/09/19 19 3 P001 CK 3765267927		5,448.67	87.69	15,646.39
		11/14/19 19 4 P001 CK 3769480124		5,187.90	28.30	10,458.49
		11/14/19 20 1 P001 CK 3769480124		183.80	0.00	10,274.69
				Per Diem Interest:	27.38	10,302.07

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4910 24	EGUAVOEN, NOSAKHARE 2626 JULIAT PL UNION, NJ 2626 JULIAT PL	20600 25200 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
4910 25	TESORO, OSCAR & VIRGINIA 2622 JULIAT PL UNION, N J 2622 JULIAT PL	20600 27400 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		01/30/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/29/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/02/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		10/30/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/05/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
4910 26	STODDART, VICTORIA-STODDART ANDREW 2618 JULIAT PL UNION, NJ 2618 JULIAT PL	20600 26200 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
4910 27.01	LEGGETT, ANNA 2614 JULIAT PL UNION, NJ 2614 JULIAT PL	21900 27100 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/06/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		327.93-	0.00	11,799.69
		05/07/19 19 2 P001 CK		2,048.20	0.00	9,751.49
		08/06/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/01/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/05/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
4910 28	REYES, MILA - REYES, MARY GRACE 2610 JULIAT PL UNION, NJ 2610 JULIAT PL	20600 31200 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62

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4910	28	REYES, MILA - REYES, MARY GRACE	Continued			
		04/25/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/11/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/23/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		01/27/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
4910	29	REEVES, WILLIAM A	20800			0.00
		2604 JULIAT PL	00660 25200	4,499.96	2,364.52	
		UNION, NJ	07083 0	4,499.94	2,251.35	13,615.77
		2604 JULIAT PL	2 46000 0.00			13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
4910	30	MC CALL, RICKY & SHEILA	21000			0.00
		2596 JULIAT PL	00660 19600	3,971.70	2,086.94	
		UNION, NJ	07083 0	3,971.69	1,987.07	12,017.40
		2596 JULIAT PL	2 40600 0.00			12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4910	31	UY, DENNIS & BERNARDITA	20500			0.00
		2590 JULIAT PL	20800	4,040.18	2,122.93	
		UNION, NJ	07083 0	4,040.17	2,021.32	12,224.60
		2590 JULIAT PL	2 41300 0.00			12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
4910	32	HALL, MONIQUE	20300			0.00
		2586 JULIAT PL	21200	4,059.74	2,133.21	
		UNION, NJ	07083 0	4,059.74	2,031.11	12,283.80
		2586 JULIAT PL	2 41500 0.00			12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30

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4910 33	FONSECA, FRANCISCO DE ASSIS 2580 JULIAT PL UNION, NJ 2580 JULIAT PL	20800 00660 21200 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
4910 34	ALMEIDA, RUBEN & CELESTE 2574 JULIAT PL UNION, NJ 2574 JULIAT PL	20000 41200 07083 0 2 61200	0.00	5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		02/05/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		05/02/19 19 2 P001 CK		2,967.74	0.00	12,179.42
		08/02/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		11/06/19 19 4 P001 CK		2,995.28	0.00	6,038.30
		01/28/20 20 1 P001 CK		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
4911 1	LARUE, MIRNA 2645 JULIAT PL UNION, NJ 2645 JULIAT PL	21100 00672 27900 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/01/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/25/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/11/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/23/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		01/27/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
4911 2	MOLINA, VIRGINIA 1437 LIBERTY AVE UNION, NJ 1437 LIBERTY AVE	20800 00672 17100 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
4911 3	QADIR, SAJJAD 2639 JULIAT PL UNION, NJ 2639 JULIAT PL	20300 00597 28600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/21/19 19 1 P001 CK		2,371.29	14.61	12,102.87
		03/25/19 19 2 JHR Homestead Credi		340.46-	0.00	11,762.41

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4911	3	QADIR, SAJJAD	Continued			
		05/06/19 19	2 P001 CS	2,030.82	0.00	9,731.59
		07/31/19 19	3 P001 CS	2,513.58	0.00	7,218.01
		08/07/19 19	4 JHR Homestead Credi	340.47-	0.00	6,877.54
		10/30/19 19	4 P001 CS	2,052.82	0.00	4,824.72
		02/06/20 20	1 P001 CS	2,412.36	0.00	2,412.36
			Per Diem Interest:		0.00	2,412.36
4911	JOHNSON, GLORIA	20000				0.00
4	2633 JULIAT PL	00660 27400		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	2633 JULIAT PL	2 47400 0.00				14,030.16
		02/04/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		03/25/19 19	2 JHR Homestead Credi	380.02-	0.00	11,351.59
		04/30/19 19	2 P001 CK	1,918.52	0.00	9,433.07
		08/09/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		08/07/19 19	4 JHR Homestead Credi	330.02-	0.00	6,666.57
		11/06/19 19	4 P001 CK	1,989.85	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
4911	NJIRIBEAKO, URSULA & EZE	20300				0.00
5	2629 JULIAT PL	33100		5,223.86	2,744.90	
	UNION, NJ	07083 0		5,223.85	2,613.52	15,806.13
	2629 JULIAT PL	2 53400 0.00				15,806.13
		02/04/19 19	1 P001 CK	2,589.50	0.00	13,216.63
		04/30/19 19	2 P001 CK	2,589.50	0.00	10,627.13
		08/09/19 19	3 P001 CK	2,744.90	0.00	7,882.23
		11/06/19 19	4 P001 CK	2,613.52	0.00	5,268.71
		02/04/20 20	1 P001 CK	2,634.36	0.00	2,634.35
			Per Diem Interest:		0.00	2,634.35
4911	HYLTON, MICHAEL AND MAXINE	21100				0.00
6	1 HART PL	27600		4,764.09	2,503.30	
	UNION, N.J.	07083 0		4,764.07	2,383.50	14,414.96
	1 HART PL	2 48700 0.00				14,414.96
		01/30/19 19	1 P001 CK	2,361.59	0.00	12,053.37
		04/29/19 19	2 P001 CK	2,361.58	0.00	9,691.79
		07/30/19 19	3 P001 CK	2,503.30	0.00	7,188.49
		10/28/19 19	4 P001 CK	2,383.50	0.00	4,804.99
		02/04/20 20	1 P001 CK	2,402.50	0.00	2,402.49
			Per Diem Interest:		0.00	2,402.49
4911	FIORE, ANTHONY & HELLA	20000				0.00
7	7 HART PL	28800		4,773.87	2,508.44	
	UNION, N.J.	07083 0		4,773.85	2,388.39	14,444.55
	7 HART PL	2 48800 0.00				14,444.55
		02/04/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		03/25/19 19	2 JHR Homestead Credi	169.88-	0.00	11,908.23
		05/02/19 19	2 P001 CK	2,196.55	0.00	9,711.68

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4911	7	FIGORE, ANTHONY & HELLA	Continued			
		05/02/19 19 3 P001 CK		169.88	0.00	9,541.80
		08/02/19 19 3 P001 CK		2,338.56	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		169.89-	0.00	7,033.35
		11/04/19 19 4 P001 CK		2,218.50	0.00	4,814.85
		02/05/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
4911	BENNETT, KEVIN	20500				0.00
8	11 HART PL	00660 29700		4,910.83	2,580.41	
	UNION, NJ	07083 0		4,910.81	2,456.91	14,858.96
	11 HART PL	2 50200 0.00				14,858.96
		01/30/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/29/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/30/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		10/28/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
4911	RODRIGUEZ, E & RODRIGUEZ, J	20000				0.00
10	1451 LIBERTY AVE	01516 23700		4,274.96	2,246.29	
	UNION, NJ	07083 0		4,274.95	2,138.78	12,934.98
	1451 LIBERTY AVE	2 43700 0.00				12,934.98
		02/01/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/25/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		07/11/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		09/18/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		01/27/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
4911	DIAZ, JUAN	7800				0.00
13	1459 LIBERTY AVE	00660 32800		3,971.70	2,086.94	
	UNION, N J	07083 0		3,971.69	1,987.07	12,017.40
	1459 LIBERTY AVE	2 40600 0.00				12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
4911	SEBOLAO, ALBINO	20500				0.00
14	15 HART PL	26000		4,548.88	2,390.22	
	UNION, NJ	07083 0		4,548.86	2,275.82	13,763.78
	15 HART PL	2 46500 0.00				13,763.78
		02/05/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		04/18/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		08/07/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4911	14	SEBOLAO, ALBINO	Continued			
		11/01/19 19 4 P001 CK		1,952.06	0.00	4,587.93
		02/03/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4911	TAPIA, MARIA E	20700				0.00
15	19 HART PL	00660 22700		4,245.61	2,230.87	
	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	19 HART PL	2 43400 0.00				12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
4911	SHOOLA, CHRISTOPHER & IMELDA	20000				0.00
16	21 HART PL	00660 21200		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	21 HART PL	2 41200 0.00				12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
4911	COOK, DENA	21000				0.00
17	23 HART PL	00660 23600		4,363.00	2,292.55	
	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	23 HART PL	2 44600 0.00				13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
4911	EDWARDS, EULA - LEWIS, JOSHUA	20800				0.00
18	22 HART PL	26000		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	22 HART PL	2 46800 0.00				13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4911 19	LEWIS, ROSE MARIE 20 HART PL UNION, N J 20 HART PL	20900 25600 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/06/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		05/07/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		08/05/19 19 3 P001 CS		1,300.00	0.00	7,953.97
		08/05/19 19 3 P001 CK 131		1,090.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		11/04/19 19 4 P001 CK		1,952.06	0.00	4,587.93
		02/06/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
4911 20	CLERVOYANT, SAINT REMY-MONESTIME, V 16 HART PL UNION, NJ 16 HART PL	20500 25200 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		03/04/19 19 1 P001 CK		2,193.29	22.82	11,333.68
		03/18/19 19 1 P001 CK		22.82	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
4911 21	ST HILAIRE, MARIE - DAOUD, ASSAD 12 HART PL UNION, NJ 12 HART PL	20600 25000 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
4911 22	MULDOON, JUDITH K 6 HART PL UNION, NJ 6 HART PL	20400 26500 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		01/30/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/26/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/02/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/31/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/10/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4911 23	SPANN, LISA M 2 HART PL UNION, NJ 2 HART PL	21200 00660 25200 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/06/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		03/25/19 19 2 JHR Homestead Credi		323.06-	0.00	11,161.05
		05/02/19 19 2 P001 CK		1,926.99	0.00	9,234.06
		07/25/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		08/07/19 19 4 JHR Homestead Credi		323.06-	0.00	6,525.92
		10/23/19 19 4 P001 CK		1,947.86	0.00	4,578.06
		01/27/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
4911 24	WALDRON, ODELIA 2605 JULIAT PL UNION, NJ 2605 JULIAT PL	20500 00597 26500 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/08/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/29/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/07/19 19 4 J065 2019 Added S		443.99	0.00	7,381.54
		10/30/19 19 4 P001 CK		2,300.29	0.00	5,081.25
		01/09/20 19 4 P001 CK		443.99	7.40	4,637.26
		10/07/19 20 1 J065 2019 Added S		133.20	0.00	4,770.46
		01/09/20 20 1 P001 CK		2,451.83	0.00	2,318.63
		10/07/19 20 2 J065 2019 Added S		133.20	0.00	2,451.83
		Per Diem Interest:			0.00	2,451.83
4911 25	BROOKS, RAMONA M 2601 JULIAT PL UNION, NJ 2601 JULIAT PL	20400 00660 25100 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
4911 26	MADUKA, UJU C 2597 JULIAT PL UNION, NJ 2597 JULIAT PL	20800 00660 22200 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4911 27	VAGUEIRO, ANTONIO & ROSA 2593 JULIAT PL UNION, N.J. 2593 JULIAT PL	20300 21000 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/11/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	9,934.31
		05/09/19 19 2 P001 CK		1,715.19	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		06/07/19 19 4 P001 CK Wire		6.07	0.00	6,090.12
		08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	5,802.57
		11/08/19 19 4 P001 CK		1,727.70	0.00	4,074.87
		02/10/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
4911 28	PAIS, ABILIO F 2589 JULIAT PL UNION, NJ 2589 JULIAT PL	20700 22900 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		10/15/18 19 1 P001 CK		312.33	0.00	12,593.06
		02/01/19 19 1 P001 CK		1,801.95	0.00	10,791.11
		04/25/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		07/11/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		10/23/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		01/27/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
4911 29	GURANGO, AMANDO D & ROSALINA 2585 JULIAT PL UNION, NJ 2585 JULIAT PL	20600 24500 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/01/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/25/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		07/11/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/23/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		01/27/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
4911 30	SOUSA, PEDRO M - FARINHAS, MARIA G 2581 JULIAT PL UNION, N.J. 2581 JULIAT PL	20500 23400 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/06/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/09/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/10/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4911 31	OKAFOR, ANTHONY 2577 JULIAT PL UNION, NJ 2577 JULIAT PL	21100 23000 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/01/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		05/07/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/07/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/11/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
4911 32	BENTLEY, TRACEE 2573 JULIAT PL UNION, NJ 2573 JULIAT PL	21200 22200 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
4911 33	LOPES, MANUEL & EUGENIA 2569 JULIAT PL UNION, NJ 2569 JULIAT PL	20700 23400 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/01/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/25/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/11/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
4911 34	FERREIRA, IVOR & KEERA 2515 JACKSON AVE UNION, N J 2515 JACKSON AVE	20400 27400 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/15/19 19 1 P001 CK 3750310241		2,317.95	10.40	11,830.61
		05/03/19 19 2 P001 CK 3757464733		2,317.94	0.00	9,512.67
		07/25/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/08/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/03/20 20 1 P001 CK 3774729338		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
4911 35	PATEL, BHUVNESH & JIGISHA 2511 JACKSON AVE UNION, NJ 2511 JACKSON AVE	19600 29300 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/30/19 19 2 P001 CK		2,371.28	0.00	9,731.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4911	35	PATEL, BHUVNESH & JIGISHA	Continued			
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
4911	1400 BURNET, LLC	24500				0.00
36	1400 BURNET AVE	22800		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	1400 BURNET AVE	4A 47300 0.00				14,000.57
		05/10/19 19 1 P001 CK 3757988196		2,293.70	113.54	11,706.87
		10/15/19 19 2 P001 CK 3767495199		2,293.69	119.75	9,413.18
		10/15/19 19 3 P001 CK 3767495199		2,431.34	89.96	6,981.84
		Per Diem Interest:			91.47	7,073.31
4911	MEYERS, JAMES J & AUDREY J	15400				0.00
37	36 STOVE RIDGE RD	13600		2,836.94	1,490.67	
	SUMMIT, N J	07901 0		2,836.92	1,419.33	8,583.86
	1406 BURNET AVE	4A 29000 0.00				8,583.86
		02/07/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		05/10/19 19 2 P001 CK		1,406.28	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		11/12/19 19 4 P001 CK		1,419.33	0.00	2,861.29
		02/10/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64
4911	1410 BURNET AVENUE LLC	20300				0.00
38	3 DENMAN RD	01314 44600		6,348.85	3,336.02	
	CRANFORD, NJ	07016 0		6,348.84	3,176.37	19,210.08
	1410 BURNET AVE	2 64900 0.00				19,210.08
		02/04/19 19 1 P001 CK		3,147.17	0.00	16,062.91
		04/30/19 19 2 P001 CK		3,147.16	0.00	12,915.75
		08/09/19 19 3 P001 CK		3,336.02	0.00	9,579.73
		11/06/19 19 4 P001 CK		3,176.37	0.00	6,403.36
		02/04/20 20 1 P001 CK		3,201.68	0.00	3,201.68
		Per Diem Interest:			0.00	3,201.68
4911	SZABLOWSKI, TADEUSZ & KRYSTYNA	20600				0.00
39	1412 BURNET AVE	42100		6,133.63	3,222.94	
	UNION, NJ	07083 0		6,133.63	3,068.69	18,558.89
	1412 BURNET AVE	2 62700 0.00				18,558.89
		02/05/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		05/08/19 19 2 P001 CK		3,040.48	0.00	12,477.93
		08/08/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		11/07/19 19 4 P001 CK		3,068.69	0.00	6,186.30
		02/05/20 20 1 P001 CK		3,093.15	0.00	3,093.15
		Per Diem Interest:			0.00	3,093.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4911 40	DUARTE, MARIA MADALENA 2552 VAUXHALL RD UNION, NJ 2552 VAUXHALL RD	20300 41400 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		02/01/19 19 1 P001 CK		2,991.99	0.00	15,270.90
		03/25/19 19 2 JHR Homestead Credi		214.79-	0.00	15,056.11
		04/25/19 19 2 P001 CK		2,777.20	0.00	12,278.91
		07/11/19 19 3 P001 CK		3,171.53	0.00	9,107.38
		08/07/19 19 4 JHR Homestead Credi		214.79-	0.00	8,892.59
		10/23/19 19 4 P001 CK		2,804.96	0.00	6,087.63
		12/20/19 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81
4911 41	SYLVAIN, S&P - ULYSSE, J - JOSEPH, J 2556 VAUXHALL RD UNION, NJ 2556 VAUXHALL RD	20300 39700 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
4911 42	SANDHU, MANJEET S&GURMAN K 168 STANDIFORD AVE SAYREVILLE, NJ 2560 VAUXHALL RD	20300 46400 08872 0 2 66700	0.00	6,524.93 6,524.93	3,428.55 3,264.46	0.00 19,742.87 19,742.87
		02/04/19 19 1 P001 CK		3,234.45	0.00	16,508.42
		04/30/19 19 2 P001 CK		3,234.45	0.00	13,273.97
		08/09/19 19 3 P001 CK		3,428.55	0.00	9,845.42
		11/06/19 19 4 P001 CK		3,264.46	0.00	6,580.96
		02/04/20 20 1 P001 CK		3,290.48	0.00	3,290.48
		Per Diem Interest:			0.00	3,290.48
4911 43	CABRERA, ANGEL C & ZELAYA-ESPINAL, E 33 THORNE ST JERSEY CITY, NJ 2564 VAUXHALL RD	20300 31700 07307 0 2 52000	0.00	4,989.92 4,989.91	2,769.92 2,641.99	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,967.11
		04/30/19 19 2 P001 CK		2,424.62	0.00	10,542.49
		08/09/19 19 3 P001 CK		2,769.92	0.00	7,772.57
		10/29/19 19 4 P001 CK		2,641.99	0.00	5,130.58
		11/06/19 19 4 P001 CK		2,641.99	0.00	2,488.59
		11/26/19 19 4 J064 Ref. Ck.# 12310		2,641.99	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4911 44	EISENBAND, JERRY-BEN-HAYON, PAULA 2568 VAUXHALL RD UNION, N J 2568 VAUXHALL RD	21700 42200 07083 0 2 63900	0.00	6,251.02 6,251.02	3,284.62 3,127.43	0.00 18,914.09 18,914.09
		01/30/19 19 1 P001 CK		3,098.67	0.00	15,815.42
		04/29/19 19 2 P001 CK		3,098.67	0.00	12,716.75
		07/30/19 19 3 P001 CK		3,284.62	0.00	9,432.13
		10/28/19 19 4 P001 CK		3,127.43	0.00	6,304.70
		02/04/20 20 1 P001 CK		3,152.35	0.00	3,152.35
		Per Diem Interest:			0.00	3,152.35
4911 45	BERNET, FREDRICK- ESTATE OF E & R 2572 VAUXHALL RD UNION, NJ 2572 VAUXHALL RD	22800 25400 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		10/22/19 19 1 P001 CK		2,337.34	196.27	11,929.63
		10/22/19 19 2 P001 CK		2,337.34	199.84	9,592.29
		10/22/19 19 3 P001 CK		2,477.60	100.34	7,114.69
		12/13/19 19 4 P001 CK		2,359.03	31.28	4,755.66
		02/10/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
4911 46	WILGUCA, ELZBIETA 2578 VAUXHALL RD UNION, NJ 2578 VAUXHALL RD	23700 23500 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/11/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/10/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/12/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/10/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
4911 47	ION, THIALEI A 2590 VAUXHALL RD UNION, NJ 2590 VAUXHALL RD	16300 22100 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
4911 48	ALVAREZ, DANIEL & STEPHANIE F 2602 VAUXHALL RD UNION, NJ 2602 VAUXHALL RD	17800 59600 07083 0 2 77400	0.00	7,571.66 7,571.65	3,978.56 3,788.14	0.00 22,910.01 22,910.01
		02/04/19 19 1 P001 CK		3,753.32	0.00	19,156.69
		04/30/19 19 2 P001 CK		3,753.32	0.00	15,403.37

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4911	48	ALVAREZ, DANIEL & STEPHANIE F	Continued			
		08/09/19 19 3 P001 CK		3,978.56	0.00	11,424.81
		11/06/19 19 4 P001 CK		3,788.14	0.00	7,636.67
		02/04/20 20 1 P001 CK		3,818.34	0.00	3,818.33
		Per Diem Interest:			0.00	3,818.33
4911	49	MALHEIRO, ANIBAL & NOEMIA				0.00
		2604 VAUXHALL RD	18700			
		UNION, N J	59600	7,659.71	4,024.82	
		2604 VAUXHALL RD	07083 0	7,659.69	3,832.19	23,176.41
		2 78300 0.00				23,176.41
		02/07/19 19 1 P001 CK		3,796.97	0.00	19,379.44
		05/07/19 19 2 P001 CK		3,796.96	0.00	15,582.48
		08/06/19 19 3 P001 CK		4,024.82	0.00	11,557.66
		11/06/19 19 4 P001 CK		3,832.19	0.00	7,725.47
		02/10/20 20 1 P001 CK		3,862.74	0.00	3,862.73
		Per Diem Interest:			0.00	3,862.73
4911	50	BURNETT, EDWARD	16200			0.00
		2608 VAUXHALL RD	00672 15200	3,071.71	1,614.04	
		UNION, NJ	07083 0	3,071.70	1,536.79	9,294.24
		2608 VAUXHALL RD	2 31400 0.00			9,294.24
		01/24/19 19 1 P001 CS		1,522.67	0.00	7,771.57
		04/12/19 19 2 P001 CS		1,522.66	0.00	6,248.91
		07/11/19 19 3 P001 CS		1,614.04	0.00	4,634.87
		10/18/19 19 4 P001 CK		1,536.79	0.00	3,098.08
		01/30/20 20 1 P001 CK		1,549.04	0.00	1,549.04
		Per Diem Interest:			0.00	1,549.04
4911	51	DAPURIFICACAO MANUEL AND MARIA	15600			0.00
		2612 VAUXHALL RD	32700	4,724.95	2,482.74	
		UNION, N.J.	07083 0	4,724.95	2,363.92	14,296.56
		2612 VAUXHALL RD	2 48300 0.00			14,296.56
		02/13/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		02/13/19 19 2 P001 CK		300.00	0.00	11,654.37
		05/13/19 19 2 P001 CK		2,042.19	0.00	9,612.18
		08/16/19 19 3 P001 CK		2,470.37	12.37	7,141.81
		11/06/19 19 3 P001 CK 3768914549		12.37	0.49	7,129.44
		11/06/19 19 4 P001 CK 3768914549		2,363.92	0.00	4,765.52
		02/10/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
4911	52	FEDEROWICZ, MARION P	15500			0.00
		2614 VAUXHALL RD	33300	4,773.87	2,508.44	
		UNION, N J	07083 0	4,773.85	2,388.39	14,444.55
		2614 VAUXHALL RD	2 48800 0.00			14,444.55
		01/30/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		03/25/19 19 2 JHR Homestead Credi		219.88-	0.00	11,858.23
		04/29/19 19 2 P001 CK		2,146.55	0.00	9,711.68
		07/30/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		08/07/19 19 4 JHR Homestead Credi		169.89-	0.00	7,033.35

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4911	52	FEDEROWICZ, MARION P	Continued			
		10/31/19 19 4 P001 CK		2,218.50	0.00	4,814.85
		01/31/20 20 1 P001 CK		2,407.43	0.00	2,407.42
				Per Diem Interest:	0.00	2,407.42
4911	CAINE, GREGORY & REID, SHEREE	15800				0.00
53.01	2618 VAUXHALL RD	28000		4,284.75	2,251.43	
	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	2618 VAUXHALL RD	2 43800 0.00				12,964.58
		12/17/18 19 1 J063		121.01-	0.00	12,843.57
		01/11/19 19 1 J063		121.01	0.00	12,964.58
		02/04/19 19 1 P001 CK		2,002.97	0.00	10,961.61
		04/30/19 19 1 P001 CK		121.01	2.39	10,840.60
		04/30/19 19 2 P001 CK		2,000.57	0.00	8,840.03
		05/17/19 19 2 P001 CK		123.40	0.80	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76
4912	ROBINSON, JACK V	13800				0.00
1	317 MARION ST	28200		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	317 MARION ST	2 42000 0.00				12,431.79
		03/27/19 19 1 P001 CK		2,036.69	33.70	10,395.10
		05/07/19 19 2 P001 CS		2,036.68	0.00	8,358.42
		10/03/19 19 3 P001 CS		158.90	41.10	8,199.52
		10/21/19 19 3 P001 CS		382.00	18.00	7,817.52
		11/18/19 19 3 P001 CR 3769719513		1,618.01	21.84	6,199.51
		11/18/19 19 4 P001 CR 3769719513		2,055.58	17.47	4,143.93
		11/18/19 20 1 P001 CR 3769719513		379.49	0.00	3,764.44
				Per Diem Interest:	5.58	3,770.02
4912	RUSSELL, HAROLD ESTATE% A JACKSON	10000	*Lien**Lien*			0.00
2	319 MARION ST	19000		2,836.94	1,490.67	
	UNION, NJ	07083 0		2,836.92	1,419.33	8,583.86
	319 MARION ST	2 29000 0.00				8,583.86
		02/20/19 19 1 PSQT CK		1,406.29	13.36	7,177.57
		05/22/19 19 2 PSQT CK		1,406.28	14.97	5,771.29
		08/21/19 19 3 PSQT CK		1,490.67	14.91	4,280.62
		11/19/19 19 4 PSQT CK		1,419.33	12.77	2,861.29
				Per Diem Interest:	9.30	2,870.59
4912	GREEN, CHARLES RICHARD	10000				0.00
3	323 MARION STREET	16300		2,572.81	1,351.89	
	UNION, NJ	07083 0		2,572.79	1,287.18	7,784.67
	323 MARION ST	2 26300 0.00				7,784.67
		02/05/19 19 1 P001 CK		1,275.36	0.00	6,509.31
		05/01/19 19 2 P001 CK		1,275.35	0.00	5,233.96
		08/02/19 19 3 P001 CK		1,351.89	0.00	3,882.07

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4912	3	GREEN, CHARLES RICHARD	Continued			
		11/07/19 19 4 P001 CK		1,287.18	0.00	2,594.89
		02/06/20 20 1 P001 CK		1,297.45	0.00	1,297.44
			Per Diem Interest:		0.00	1,297.44
4912	JENKINS, THEODORE J. 1418 CORNELL PL UNION, NJ 1495 BROWN AVE	14800 10000 07083 0 2 24800 0.00		2,426.07 2,426.05	1,274.78 1,213.77	0.00 7,340.67
4		02/04/19 19 1 P001 CK		1,202.62	0.00	6,138.05
		05/28/19 19 2 P001 CK		1,202.61	7.22	4,935.44
		06/12/19 19 3 P001 CK		1,274.78	0.00	3,660.66
		11/07/19 19 4 P001 CK		1,213.77	0.00	2,446.89
		01/21/20 20 1 P001 CK		1,223.45	0.00	1,223.44
			Per Diem Interest:		0.00	1,223.44
4912	GARDEN, JEANETTE - HARRIS, MICHELE 1499 BROWN AVE UNION, NJ 1499 BROWN AVE	13100 29900 07083 0 2 43000 0.00		4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79
5		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
4912	SCRETCHEN, TOMASINE 2738 VAUXHALL RD UNION, NJ 2738 VAUXHALL RD	12600 SC001 15100 07083 0 2 27700 500.00		2,584.76 2,584.75	1,361.35 1,293.20	0.00 7,824.06
6		04/23/19 19 1 P001 CK		1,280.75	24.25	6,543.31
		03/25/19 19 2 JHR Homestead Credi		212.25-	0.00	6,331.06
		06/03/19 19 2 P001 CK		1,068.49	7.60	5,262.57
		10/11/19 19 3 P001 CK		1,361.35	19.97	3,901.22
		08/07/19 19 4 JHR Homestead Credi		162.26-	0.00	3,738.96
		12/30/19 19 4 P001 CK		1,130.94	14.83	2,608.02
			Per Diem Interest:		3.77	2,611.79
4912	CURRY, MARLENE FAINES 2732 VAUXHALL RD UNION, NJ 2732 VAUXHALL RD	12600 11100 07083 0 2 23700 0.00		2,318.46 2,318.45	1,218.24 1,159.93	0.00 7,015.08
7		01/09/19 19 1 P001 CK		0.82	0.00	7,014.26
		02/21/19 19 1 P001 CK		494.90	5.10	6,519.36
		03/18/19 19 1 P001 CK		653.56	3.92	5,865.80
		06/14/19 19 2 P001 CK		489.02	10.98	5,376.78
		07/24/19 19 2 P001 CK		660.25	5.87	4,716.53
		07/24/19 19 3 P001 CK		0.88	0.00	4,715.65
		10/24/19 19 3 P001 CK		1,217.36	22.18	3,498.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4912	7	CURRY, MARLENE FAINES	Continued			
		11/01/19 19 4 P001 CK		1,159.93	0.00	2,338.36
		02/03/20 20 1 P001 CS		400.00	0.00	1,938.36
				Per Diem Interest:	2.22	1,940.58
4912	PETERSON, PATRICIA ANN	12700 SC001				0.00
8	2730 VAUXHALL RD	00660 10700		2,164.11	1,140.32	
	UNION, NJ	07083 0		2,164.10	1,082.75	6,551.28
	2730 VAUXHALL RD	2 23400 500.00				6,551.28
		02/04/19 19 1 P001 CK		1,072.23	0.00	5,479.05
		03/25/19 19 2 JHR Homestead Credi		150.42-	0.00	5,328.63
		04/30/19 19 2 P001 CK		921.80	0.00	4,406.83
		08/09/19 19 3 P001 CK		1,140.32	0.00	3,266.51
		08/07/19 19 4 JHR Homestead Credi		150.42-	0.00	3,116.09
		11/06/19 19 4 P001 CK		932.33	0.00	2,183.76
		02/04/20 20 1 P001 CK		1,091.88	0.00	1,091.88
				Per Diem Interest:	0.00	1,091.88
4912	GODINHO, PAULO DASILVA	12700				0.00
9	2726 VAUXHALL RD	00597 26200		3,805.40	1,999.56	
	UNION, NJ	07083 0		3,805.39	1,903.86	11,514.21
	2726 VAUXHALL RD	2 38900 0.00				11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
				Per Diem Interest:	0.00	1,919.03
4913	TANNER, WILLIAM C & GLENIS T	14100				0.00
1	192 MOONEY RD	26400		3,961.92	2,081.80	
	FLANDERS, NJ	07836 0		3,961.92	1,982.17	11,987.81
	335 MARION ST	2 40500 0.00				11,987.81
		02/06/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/06/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/08/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/12/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		11/12/19 20 1 P001 CK		99.63	0.00	3,896.31
		02/05/20 20 1 P001 CK		1,898.34	0.00	1,997.97
		02/05/20 20 2 P001 CK		99.63	0.00	1,898.34
				Per Diem Interest:	0.00	1,898.34
4913	RIDDICK, JAMES E ESTATE	14500				0.00
2	343 MARION ST	18800		3,257.58	1,711.71	
	UNION, NJ	07083 0		3,257.57	1,629.78	9,856.64
	343 MARION ST	2 33300 0.00				9,856.64
		03/26/19 19 1 P001 CS		0.00	44.41	9,856.64
		06/14/19 19 1 P001 CS		1,614.80	62.98	8,241.84
		06/14/19 19 2 P001 CS		0.00	34.72	8,241.84
		09/03/19 19 2 P001 CS		1,614.80	63.78	6,627.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4913	2	RIDDICK, JAMES E ESTATE	Continued			
		09/03/19 19 3 P001 CS		0.00	27.39	6,627.04
		12/16/19 19 3 P001 CS		1,475.18	88.15	5,151.86
		12/16/19 19 3 P001 CK 562		236.53	0.00	4,915.33
		12/16/19 19 4 P001 CS		0.00	36.67	4,915.33
		Per Diem Interest:			57.94	4,973.27
4913	3	NAVARRO, ALEJANDRO & MOYA, RAMIRO	14500			0.00
		347 MARION ST	32400	4,588.00	2,410.78	
		UNION, NJ 07083 0		4,587.99	2,295.40	13,882.17
		347 MARION ST 2 46900 0.00				13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
4913	7	THE BOA GROUP LLC	9300			0.00
		363 MARION ST	00597 15100	2,386.94	1,254.22	
		UNION, NJ 07083 0		2,386.93	1,194.19	7,222.28
		363 MARION ST 2 24400 0.00				7,222.28
		11/12/19 19 1 PSQT CK		1,183.22	166.24	6,039.06
		11/12/19 19 2 PSQT CK		1,183.22	113.00	4,855.84
		11/12/19 19 3 PSQT CK		1,254.22	63.34	3,601.62
		11/12/19 19 4 PSQT CK		1,194.19	0.00	2,407.43
		02/06/20 20 1 PSQT CK		1,203.72	0.00	1,203.71
		Per Diem Interest:			0.00	1,203.71
4913	8	BLANDIN, WAYNE & ROSANNE	11500			0.00
		367 MARION ST	00660 14000	2,494.54	1,310.77	
		UNION, NJ 07083 0		2,494.54	1,248.03	7,547.88
		367 MARION ST 2 25500 0.00				7,547.88
		02/04/19 19 1 P001 CK		1,236.56	0.00	6,311.32
		03/25/19 19 2 JHR Homestead Credi		177.54-	0.00	6,133.78
		04/30/19 19 2 P001 CK		1,059.02	0.00	5,074.76
		08/09/19 19 3 P001 CK		1,310.77	0.00	3,763.99
		08/07/19 19 4 JHR Homestead Credi		177.54-	0.00	3,586.45
		11/06/19 19 4 P001 CK		1,070.49	0.00	2,515.96
		02/04/20 20 1 P001 CK		1,257.98	0.00	1,257.98
		Per Diem Interest:			0.00	1,257.98
4913	9	WALLER, SHEILA	12900			0.00
		369 MARION ST	00660 17300	2,954.33	1,552.36	
		UNION, NJ 07083 0		2,954.31	1,478.06	8,939.06
		369 MARION ST 2 30200 0.00				8,939.06
		02/04/19 19 1 P001 CK		1,464.48	0.00	7,474.58
		03/25/19 19 2 JHR Homestead Credi		140.24-	0.00	7,334.34
		04/30/19 19 2 P001 CK		1,324.23	0.00	6,010.11
		08/09/19 19 3 P001 CK		1,552.36	0.00	4,457.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4913	9	WALLER, SHEILA	Continued			
		08/07/19 19	4 JHR Homestead Credi	140.25-	0.00	4,317.50
		11/06/19 19	4 P001 CK	1,337.81	0.00	2,979.69
		02/04/20 20	1 P001 CK	1,489.85	0.00	1,489.84
			Per Diem Interest:		0.00	1,489.84
4913	WARNER, ANDREW C	6800				0.00
10	373 MARION ST	12400		1,878.25	986.93	
	UNION, NJ	07083 0		1,878.23	939.70	5,683.11
	373 MARION ST	2 19200	0.00			5,683.11
		01/25/19 19	1 P001 CK 3748566313	931.06	0.00	4,752.05
		03/25/19 19	2 JHR Homestead Credi	89.16-	0.00	4,662.89
		04/24/19 19	2 P001 CK 3756442390	841.89	0.00	3,821.00
		07/25/19 19	3 P001 CK 3762575123	986.93	0.00	2,834.07
		08/07/19 19	4 JHR Homestead Credi	89.16-	0.00	2,744.91
		11/04/19 19	4 P001 CK 3768721787	850.54	0.00	1,894.37
		01/31/20 20	1 P001 CK 3774597131	947.19	0.00	947.18
			Per Diem Interest:		0.00	947.18
4913	BEDELE, STEPHEN & GLORIA	12800				0.00
11	377 MARION ST	00660 15800		2,797.80	1,470.11	
	UNION, NJ	07083 0		2,797.79	1,399.76	8,465.46
	377 MARION ST	2 28600	0.00			8,465.46
		02/04/19 19	1 P001 CK	1,386.89	0.00	7,078.57
		04/30/19 19	2 P001 CK	1,386.88	0.00	5,691.69
		08/09/19 19	3 P001 CK	1,470.11	0.00	4,221.58
		11/06/19 19	4 P001 CK	1,399.76	0.00	2,821.82
		02/04/20 20	1 P001 CK	1,410.91	0.00	1,410.91
			Per Diem Interest:		0.00	1,410.91
4913	WALDEN, RISHA - RAMLACKHAN, BISRAM	9900				0.00
12	379 MARION ST	00660 23700		3,286.93	1,727.12	
	UNION, NJ	07083 0		3,286.92	1,644.47	9,945.44
	379 MARION ST	2 33600	0.00			9,945.44
		02/04/19 19	1 P001 CK	1,629.35	0.00	8,316.09
		04/30/19 19	2 P001 CK	1,629.35	0.00	6,686.74
		08/09/19 19	3 P001 CK	1,727.12	0.00	4,959.62
		11/06/19 19	4 P001 CK	1,644.47	0.00	3,315.15
		02/04/20 20	1 P001 CK	1,657.58	0.00	1,657.57
			Per Diem Interest:		0.00	1,657.57
4913	CHARLES, QUEDNIA - ELMIZO, V ESTATE	10200				0.00
13	383 MARION ST	00672 15600		2,523.89	1,326.18	
	UNION, NJ	07083 0		2,523.89	1,262.71	7,636.67
	383 MARION ST	2 25800	0.00			7,636.67
		02/01/19 19	1 P001 CK	1,251.11	0.00	6,385.56
		04/25/19 19	2 P001 CK	1,251.11	0.00	5,134.45
		07/11/19 19	3 P001 CK	1,326.18	0.00	3,808.27
		10/23/19 19	4 P001 CK	1,262.71	0.00	2,545.56
		01/27/20 20	1 P001 CK	1,272.78	0.00	1,272.78

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4913	13	CHARLES, QUEDNIA - ELMIZO, V ESTATE Continued				
				Per Diem Interest:	0.00	1,272.78
4913 16.01	BILLA CORP 2201 SPRINGFIELD AVE VAUXHALL, NJ 2201 SPRINGFIELD AVE	67700 29600 07088 0 4A 97300	0.00	9,518.38 9,518.37 4,718.32 927.55	5,001.47 4,762.10 52.45 0.00	0.00 28,800.32 28,800.32 24,082.00 25,009.55 26,378.61
				Per Diem Interest:	1,369.06	
4913 17	HOLMES, PHILIP & MARY H 2800 VAUXHALL RD UNION, NJ 2800 VAUXHALL RD	12500 15900 07083 0 2 28400	0.00	2,778.24 2,778.23 1,377.19 1,377.19 1,459.83 1,389.96 1,401.05	1,459.83 1,389.96 0.00 0.00 0.00 0.00 0.00	0.00 8,406.26 8,406.26 7,029.07 5,651.88 4,192.05 2,802.09 1,401.04 1,401.04
				Per Diem Interest:	0.00	
4913 18	OZUNA, LUISA & GOMEZ, K - ARIAS, Z 2796 VAUXHALL RD UNION, NJ 2796 VAUXHALL RD	12500 20500 07083 0 2 33000	0.00	2,980.92 2,980.91 1,352.94 1,352.94 1,943.60 1,862.41 1,627.98	1,943.60 1,862.41 0.00 0.00 0.00 0.00 0.00	0.00 9,767.84 9,767.84 8,414.90 7,061.96 5,118.36 3,255.95 1,627.97 1,627.97
				Per Diem Interest:	0.00	
4913 19	MENA, JUANITA - ROMAN, A - MATOS, J 2794 VAUXHALL RD UNION, NJ 2794 VAUXHALL RD	8200 21100 07083 0 2 29300	0.00	2,783.85 2,783.83 1,338.40 1,338.39 1,588.53 1,516.45 1,445.45	1,588.53 1,516.45 18.57 0.00 0.00 0.00 0.00	0.00 8,672.66 8,672.66 7,334.26 5,995.87 4,407.34 2,890.89 1,445.44 1,445.44
				Per Diem Interest:	0.00	
4913 20	LENARD, ANTHONY & MARIE 642 SELF MASTER PKWY UNION, NJ 2790 VAUXHALL RD	8200 17500 07083 0 2 25700	0.00	2,514.11 2,514.10 1,246.26 1,246.26	1,321.04 1,257.82 0.00 0.00	0.00 7,607.07 7,607.07 6,360.81 5,114.55

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4913	20	LENARD, ANTHONY & MARIE	Continued			
		08/05/19 19 3 P001 CK		1,321.04	0.00	3,793.51
		11/04/19 19 4 P001 CS		1,257.82	0.00	2,535.69
		Per Diem Interest:			3.66	2,539.35
4913	FEDERAL NATIONAL MORTGAGE ASSOC	8200				0.00
21	14221 DALLAS PKWY S1000	19100		2,670.63	1,403.29	
	DALLAS, TX	75254 0		2,670.62	1,336.13	8,080.67
	2788 VAUXHALL RD	2 27300 0.00				8,080.67
		02/06/19 19 1 P001 CK		1,323.85	0.00	6,756.82
		05/01/19 19 2 P001 CK		1,323.84	0.00	5,432.98
		08/08/19 19 3 P001 CK		1,403.29	0.00	4,029.69
		11/12/19 19 4 P001 CK		1,336.13	0.00	2,693.56
		02/10/20 20 1 P001 CK		1,346.78	0.00	1,346.78
		Per Diem Interest:			0.00	1,346.78
4913	BROTHERS, MATTIE	13500 WD001				0.00
22	2784 VAUXHALL RD	24100 SS001		3,428.23	1,807.73	
	UNION, NJ	07083 0		3,428.22	1,715.24	10,379.42
	2784 VAUXHALL RD	2 37600 1000.00				10,379.42
		11/01/18 19 1 P001 CK		1.00	0.00	10,378.42
		01/08/19 19 1 P001 CK		1,697.32	0.00	8,681.10
		01/08/19 19 2 P001 CK		1.00	0.00	8,680.10
		04/26/19 19 2 P001 CK		1,697.32	0.00	6,982.78
		04/26/19 19 3 P001 CK		1.00	0.00	6,981.78
		07/31/19 19 3 P001 CK		1,806.73	0.00	5,175.05
		10/31/19 19 4 P001 CK		1,715.24	0.00	3,459.81
		01/31/20 20 1 P001 CK		1,729.91	0.00	1,729.90
		Per Diem Interest:			0.00	1,729.90
4913	CAMPBELL, CLAUDE L & DESSIE M	11700				0.00
25	2768 VAUXHALL RD	22400		3,335.84	1,752.83	
	UNION, NJ	07083 0		3,335.83	1,668.93	10,093.43
	2768 VAUXHALL RD	2 34100 0.00				10,093.43
		02/04/19 19 1 P001 CK		1,653.60	0.00	8,439.83
		04/30/19 19 2 P001 CK		1,653.59	0.00	6,786.24
		08/09/19 19 3 P001 CK		1,752.83	0.00	5,033.41
		11/06/19 19 4 P001 CK		1,668.93	0.00	3,364.48
		02/04/20 20 1 P001 CK		1,682.24	0.00	1,682.24
		Per Diem Interest:			0.00	1,682.24
4914	UNION NURSING HOME % RED MORT CAP	311700				0.00
1	1717 MAIN STREET, STE 900	00906 1499800		177,210.00	93,115.63	
	DALLAS, TEXAS	75201 0		177,209.98	88,659.34	536,194.95
	2385 SPRINGFIELD AVE	4A 1811500 0.00				536,194.95
		01/23/19 19 1 P001 CK		87,844.17	0.00	448,350.78
		04/22/19 19 2 P001 CK		87,844.16	0.00	360,506.62
		07/25/19 19 3 P001 CK		93,115.63	0.00	267,390.99
		10/15/19 19 4 P001 CK		88,659.34	0.00	178,731.65
		01/24/20 20 1 P001 CK		89,365.83	0.00	89,365.82

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4914	1	UNION NURSING HOME % RED MORT CAP	Continued			
				Per Diem Interest:	0.00	89,365.82
4914 4	HRH SCOTT, LLC 2299 SPRINGFIELD AVE VAUXHALL, NJ 2293 SPRINGFIELD AVE	56100 73000 07088 0 4A 129100	0.00	12,629.22 12,629.20	6,636.06 6,318.47	0.00 38,212.95 38,212.95
		01/31/19 19 1 P001 CK		6,260.39	0.00	31,952.56
		04/23/19 19 2 P001 CK		6,260.38	0.00	25,692.18
		08/05/19 19 3 P001 CK		6,636.06	0.00	19,056.12
		11/07/19 19 4 P001 CK		6,318.47	0.00	12,737.65
		02/11/20 20 1 P001 CK		6,368.83	0.00	6,368.82
				Per Diem Interest:	0.00	6,368.82
4914 10.01 -C0001-	KIMCO UNION CRESCENT I 3333 NEW HYDE PARK RD#100 NEW HYDE PARK, NY 2235 SPRINGFIELD AVE	70000 104500 11042 0 4A 174500	0.00	17,070.48 17,070.46	8,969.74 8,540.46	0.00 51,651.14 51,651.14
		01/25/19 19 1 P001 CK		8,461.95	0.00	43,189.19
		04/25/19 19 2 P001 CK		8,461.94	0.00	34,727.25
		07/01/19 19 3 P001 CK		8,969.74	0.00	25,757.51
		10/07/19 19 4 P001 CK		8,540.46	0.00	17,217.05
		01/17/20 20 1 P001 CK		8,608.53	0.00	8,608.52
				Per Diem Interest:	0.00	8,608.52
4914 10.02 -C0002-	KIMCO UNION CRESCENT II 3333 NEW HYDE PARK RD#100 NEW HYDE PARK, NY 2245 SPRINGFIELD AVE	780000 1082000 11042 0 4A 1862000	0.00	182,150.16 182,150.14	95,711.46 91,130.93	0.00 551,142.69 551,142.69
		01/25/19 19 1 P001 CK		90,293.04	0.00	460,849.65
		04/25/19 19 2 P001 CK		90,293.03	0.00	370,556.62
		07/01/19 19 3 P001 CK		95,711.46	0.00	274,845.16
		10/07/19 19 4 P001 CK		91,130.93	0.00	183,714.23
		01/17/20 20 1 P001 CK		91,857.12	0.00	91,857.11
				Per Diem Interest:	0.00	91,857.11
4914 10.03 -C0003-	KIMCO UNION CRESCENT III 3333 NEW HYDE PARK RD#100 NEW HYDE PARK, NY 2255 SPRINGFIELD AVE	392900 513000 11042 0 4A 905900	0.00	88,619.68 88,619.66	46,565.53 44,337.01	0.00 268,141.88 268,141.88
		01/24/19 19 1 P001 CK		43,929.36	0.00	224,212.52
		04/16/19 19 2 P001 CK		43,929.35	0.00	180,283.17
		07/15/19 19 3 P001 CK		46,565.53	0.00	133,717.64
		10/17/19 19 4 P001 CK		44,337.01	0.00	89,380.63
		01/15/20 20 1 P001 CK		44,690.32	0.00	44,690.31
				Per Diem Interest:	0.00	44,690.31

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4914 10.04 -C0004-	TARGET CORP % PROPERTY TAX POB 9456 MINNEAPOLIS, MN 2265 SPRINGFIELD AVE	1787000 1585700 55440 0 4A 3372700	0.00	329,934.39 329,934.37	173,365.21 165,068.37	0.00 998,302.34 998,302.34
		01/23/19 19 1 P001 CK		163,550.66	0.00	834,751.68
		04/22/19 19 2 P001 CK		163,550.65	0.00	671,201.03
		07/22/19 19 3 P001 CK		173,365.21	0.00	497,835.82
		10/21/19 19 4 P001 CK		165,068.37	0.00	332,767.45
		01/22/20 20 1 P001 CK		166,383.73	0.00	166,383.72
		Per Diem Interest:			0.00	166,383.72
4914 10.05 -C0005-	KIMCO UNION CRESCENT I 3333 NEW HYDE PARK RD#100 NEW HYDE PARK, NY 2225 SPRINGFIELD AVE	88400 109600 11042 0 4A 198000	0.00	19,369.36 19,369.34	10,177.70 9,690.61	0.00 58,607.01 58,607.01
		01/25/19 19 1 P001 CK		9,601.52	0.00	49,005.49
		04/25/19 19 2 P001 CK		9,601.51	0.00	39,403.98
		07/01/19 19 3 P001 CK		10,177.70	0.00	29,226.28
		10/07/19 19 4 P001 CK		9,690.61	0.00	19,535.67
		01/17/20 20 1 P001 CK		9,767.84	0.00	9,767.83
		Per Diem Interest:			0.00	9,767.83
4914 11	FEARS, BARRY & MARGARET 825 BERCKMAN ST PLAINFIELD, NJ 302 MARION ST	15000 00672 11300 07062 0 2 26300	0.00	2,572.81 2,572.79	1,351.89 1,287.18	0.00 7,784.67 7,784.67
		02/01/19 19 1 P001 CK		1,275.36	0.00	6,509.31
		04/25/19 19 2 P001 CK		1,275.35	0.00	5,233.96
		07/11/19 19 3 P001 CK		1,351.89	0.00	3,882.07
		09/06/19 19 3 J083 mv to sewer		332.75	0.00	4,214.82
		09/27/19 19 3 P001 CK		332.75	4.14	3,882.07
		10/23/19 19 4 P001 CK		1,287.18	0.00	2,594.89
		01/27/20 20 1 P001 CK		1,297.45	0.00	1,297.44
		Per Diem Interest:			0.00	1,297.44
4914 12	BINGHAM, MICHAEL-NIA-DASHANA-VICKIE 312 MARION ST UNION, NJ 312 MARION ST	14100 24900 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		03/25/19 19 2 JHR Homestead Credi		113.48-	0.00	9,539.12
		04/30/19 19 2 P001 CK		1,777.73	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		08/07/19 19 4 JHR Homestead Credi		113.49-	0.00	5,643.20
		11/06/19 19 4 P001 CK		1,795.26	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914 13.01	SURLES, JAMES & GLORIA 318 MARION ST UNION, N J 318 MARION ST	13500 35900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		01/23/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/07/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/31/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/31/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		01/28/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
4914 13.02	CAMACHO, RODOLFO & THELMA 322 MARION ST UNION, N J 322 MARION ST	13500 35900 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		01/30/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		03/25/19 19 2 JHR Homestead Credi		343.94-	0.00	11,882.68
		04/24/19 19 2 P001 CK		2,051.59	0.00	9,831.09
		08/02/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		08/07/19 19 4 JHR Homestead Credi		343.95-	0.00	6,947.85
		10/31/19 19 4 P001 CK		2,073.80	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
4914 14	EASON, DOLORES C 326 MARION ST UNION, NJ 326 MARION ST	13900 WD001 16700 07083 0 2 30600	500.00	2,868.45 2,868.44	1,510.42 1,435.14	0.00 8,682.45 8,682.45
		02/01/19 19 1 P001 CK		1,421.37	0.00	7,261.08
		05/03/19 19 2 P001 CK		1,211.51	0.00	6,049.57
		06/10/19 19 2 P001 CK		209.86	1.63	5,839.71
		07/19/19 19 3 P001 CK		1,510.42	0.00	4,329.29
		10/22/19 19 4 P001 CK		1,435.14	0.00	2,894.15
		02/05/20 20 1 P001 CK		1,435.14	0.00	1,459.01
		Per Diem Interest:			0.03	1,459.04
4914 15	STEWART, GERALDINE F & MAJOR J 330 MARION ST UNION, N.J. 330 MARION ST	13800 32900 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/14/19 19 1 P001 CK		0.00	14.72	13,822.97
		03/15/19 19 1 P001 CK		964.90	35.10	12,858.07
		04/17/19 19 1 P001 CK		979.20	20.80	11,878.87
		05/15/19 19 1 P001 CK		307.27	4.49	11,571.60
		06/12/19 19 1 P001 CK		13.23	0.18	11,558.37
		03/25/19 19 2 JHR Homestead Credi		375.14-	0.00	11,183.23
		05/15/19 19 2 P001 CK		0.00	13.23	11,183.23
		06/12/19 19 2 P001 CK		461.08	25.51	10,722.15
		07/10/19 19 2 P001 CK		980.00	20.00	9,742.15
		08/14/19 19 2 P001 CK		428.52	7.62	9,313.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914	15	STEWART, GERALDINE F & MAJOR J	Continued			
		09/12/19 19	2 P001 CK 4703	19.86	0.28	9,293.77
		08/14/19 19	3 P001 CK	0.00	15.60	9,293.77
		09/12/19 19	3 P001 CK 4703	946.25	33.61	8,347.52
		11/14/19 19	3 P001 CK	642.18	45.08	7,705.34
		01/10/20 19	3 P001 CK	812.07	22.74	6,893.27
		08/07/19 19	4 JHR Homestead Credi	325.15-	0.00	6,568.12
		11/14/19 19	4 P001 CK	0.00	12.74	6,568.12
		01/10/20 19	4 P001 CK	110.30	54.89	6,457.82
			Per Diem Interest:		46.42	6,504.24
4914	16	STRADFORD, HARDIN JR & MELINDA E	12800			0.00
		338 MARION ST	16100	2,827.15	1,485.53	
		UNION, N.J.	07083 0	2,827.14	1,414.44	8,554.26
		338 MARION ST	2 28900 0.00			8,554.26
		02/06/19 19	1 P001 CK	1,401.44	0.00	7,152.82
		03/25/19 19	2 JHR Homestead Credi	201.21-	0.00	6,951.61
		04/03/19 19	2 P001 CK	1,200.22	0.00	5,751.39
		08/07/19 19	3 P001 CK	1,485.53	0.00	4,265.86
		08/07/19 19	4 JHR Homestead Credi	201.22-	0.00	4,064.64
		10/31/19 19	4 P001 CK	1,213.22	0.00	2,851.42
		02/04/20 20	1 P001 CK	1,425.71	0.00	1,425.71
			Per Diem Interest:		0.00	1,425.71
4914	17	THE FIRST BAPTIST CHURCH OF VAUXHALL	2000			0.00
		5 HILTON AVE	0	195.66	102.81	
		VAUXHALL, N J	07088 0	195.64	97.88	591.99
		MARION ST	1 2000 0.00			591.99
		02/26/19 19	1 P001 CK	96.99	0.58	495.00
		06/17/19 19	2 P001 CK	96.98	0.75	398.02
		07/11/19 19	3 P001 CK	102.81	0.00	295.21
		11/06/19 19	4 P001 CK	97.88	0.00	197.33
		02/10/20 20	1 P001 CK	98.67	0.00	98.66
			Per Diem Interest:		0.00	98.66
4914	18	MINNIS, ALEXIS V	12800			0.00
		344 MARION ST	05850 16400	2,856.49	1,500.96	
		UNION, NJ	07083 0	2,856.49	1,429.12	8,643.06
		344 MARION ST	2 29200 0.00			8,643.06
		02/01/19 19	1 P001 CK	1,415.98	0.00	7,227.08
		04/26/19 19	2 P001 CK	1,415.98	0.00	5,811.10
		08/08/19 19	3 P001 CK	1,500.96	0.00	4,310.14
		10/29/19 19	4 P001 CK	1,429.12	0.00	2,881.02
		01/27/20 20	1 P001 CK	1,440.51	0.00	1,440.51
			Per Diem Interest:		0.00	1,440.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914 19	LOWE, COALET 346 MARION ST UNION, NJ 346 MARION ST	6700 14900 07083 0 2 21600 04/09/19 19 1 P001 CS	0.00	2,113.03 2,113.02 0.00 Per Diem Interest:	1,110.29 1,057.16 35.61 476.45	0.00 6,393.50 6,393.50 6,393.50 6,869.95
4914 20	PETTIFORD, ROSA A 348 MARION ST UNION, NJ 348 MARION ST	12800 13600 07083 0 2 26400 01/25/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/22/19 19 2 P001 CK 07/29/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK 01/27/20 20 1 P001 CK	0.00	2,582.59 2,582.58 1,280.21 183.81- 1,096.39 1,357.03 183.81- 1,108.26 1,302.38 Per Diem Interest:	1,357.03 1,292.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,814.27 7,814.27 6,534.06 6,350.25 5,253.86 3,896.83 3,713.02 2,604.76 1,302.38 1,302.38
4914 21	BOLDING, T & BOLDING, ONTRA & TAMMY 352 MARION ST UNION, NJ 352 MARION ST	12800 24200 07083 0 2 37000 02/13/19 19 1 PSQT CK 05/13/19 19 2 PSQT CK 08/30/19 19 3 PSQT CK 11/13/19 19 4 PSQT CK 02/11/20 20 1 PSQT CK	*Lien**Lien* 0.00	3,619.54 3,619.52 1,794.23 1,794.22 1,901.89 1,810.87 1,825.31 Per Diem Interest:	1,901.89 1,810.87 10.77 10.77 27.58 10.87 9.13 0.00	0.00 10,951.82 10,951.82 9,157.59 7,363.37 5,461.48 3,650.61 1,825.30 1,825.30
4914 22	JOHNSON, STACEY D & LAWRENCE A 358 MARION ST UNION, NJ 358 MARION ST	12800 00660 15900 07083 0 2 28700 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	2,807.59 2,807.57 1,391.74 1,391.73 1,475.25 1,404.65 1,415.85 Per Diem Interest:	1,475.25 1,404.65 0.00 0.00 0.00 0.00 0.00	0.00 8,495.06 8,495.06 7,103.32 5,711.59 4,236.34 2,831.69 1,415.84 1,415.84
4914 23	MCFADDEN, WILLIAM K & MICHELLE L 360 MARION ST UNION, N J 360 MARION ST	12800 00672 15300 07083 0 2 28100 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK	0.00	2,748.89 2,748.88 1,362.64 195.64- 1,167.00 1,444.41	1,444.41 1,375.28 0.00 0.00 0.00 0.00	0.00 8,317.46 8,317.46 6,954.82 6,759.18 5,592.18 4,147.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914	23	MCFADDEN, WILLIAM K & MICHELLE L	Continued			
		08/07/19 19	4 JHR Homestead Credi	195.65-	0.00	3,952.12
		11/06/19 19	4 P001 CK	1,179.63	0.00	2,772.49
		02/04/20 20	1 P001 CK	1,386.25	0.00	1,386.24
			Per Diem Interest:		0.00	1,386.24
4914 24	LESLIE, CAREY JR - LESLIE, GORDON S 368 MARION ST UNION, NJ 368 MARION ST	14100 16600 07083 0 2 30700	0.00	3,003.23 3,003.23	1,578.06 1,502.53	0.00 9,087.05 9,087.05
		02/22/19 19	1 P001 CK	1,488.72	6.95	7,598.33
		02/22/19 19	2 P001 CK	1.98	0.00	7,596.35
		05/06/19 19	2 P001 CK	1,486.74	0.00	6,109.61
		08/02/19 19	3 P001 CK	1,578.06	0.00	4,531.55
		11/14/19 19	4 P001 CK	1,502.53	4.35	3,029.02
		02/04/20 20	1 P001 CK	1,514.51	0.00	1,514.51
			Per Diem Interest:		0.00	1,514.51
4914 25	ALSTON, CLARENCE -ALSTON, DONNA 370 MARION ST UNION, N J 370 MARION ST	12800 13900 07083 0 2 26700	0.00	2,611.93 2,611.93	1,372.45 1,306.76	0.00 7,903.07 7,903.07
		02/05/19 19	1 P001 CK	1,294.75	0.00	6,608.32
		05/06/19 19	2 P001 CK	1,294.75	0.00	5,313.57
		08/05/19 19	3 P001 CK	1,372.45	0.00	3,941.12
		11/06/19 19	4 P001 CK	1,306.76	0.00	2,634.36
		02/04/20 20	1 P001 CK	1,317.18	0.00	1,317.18
			Per Diem Interest:		0.00	1,317.18
4914 26.01 -C0001- -	COX, MARTIN & VIRGINIA V 376 MARION ST UNION, NJ 376 MARION ST	10000 32000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/13/19 19	1 P001 CK	2,029.47	7.22	10,402.32
		02/28/19 19	1 P001 CK	7.22	0.00	10,395.10
		03/25/19 19	2 JHR Homestead Credi	146.21-	0.00	10,248.89
		05/10/19 19	2 P001 CK	1,890.47	0.00	8,358.42
		08/14/19 19	3 P001 CK	2,150.30	8.61	6,208.12
		08/28/19 19	3 P001 CK	8.61	0.00	6,199.51
		08/07/19 19	4 JHR Homestead Credi	146.21-	0.00	6,053.30
		11/25/19 19	4 P001 CK	1,909.37	18.83	4,143.93
		02/10/20 20	1 P001 CK	2,071.97	0.00	2,071.96
			Per Diem Interest:		0.00	2,071.96
4914 26.02 -C0002- -	DUNCAN, SAMUEL & KATHYANN S 378 MARION ST UNION, NJ 378 MARION ST	10000 32000 07083 0 2 42000	*Lien**Lien*	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		10/31/19 19	1 PSQT CK	2,036.69	273.93	10,395.10
		10/31/19 19	2 PSQT CK	2,036.68	182.28	8,358.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914	26.02 -C0002- - DUNCAN, SAMUEL & KATHYANN S	Continued				
		10/31/19 19 3 PSQT CK		2,158.91	96.07	6,199.51
		11/13/19 19 4 PSQT CK		2,055.16	12.33	4,144.35
		02/11/20 19 4 PSQT CK		0.42	0.00	4,143.93
		02/11/20 20 1 PSQT CK		2,071.55	10.36	2,072.38
		Per Diem Interest:			0.00	2,072.38
4914 27	ANDRUTCHUK, TANIY 14 LYNN DR SPRINGFIELD, NJ 382 MARION ST	12800 85322 14300 07081 0 2 27100 0.00		2,651.06 2,651.06	1,393.01 1,326.33	0.00 8,021.46 8,021.46
		02/01/19 19 1 P001 CK		1,314.15	0.00	6,707.31
		04/30/19 19 2 P001 CK		1,314.15	0.00	5,393.16
		08/09/19 19 3 P001 CK		1,393.01	0.00	4,000.15
		11/06/19 19 4 P001 CK		1,326.33	0.00	2,673.82
		02/04/20 20 1 P001 CK		1,336.91	0.00	1,336.91
		Per Diem Interest:			0.00	1,336.91
4914 28	SERGEON, GLEN ESTATE 386 MARION ST UNION, NJ 386 MARION ST	12800 9300 07083 0 2 22100 0.00		2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/11/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		05/08/19 19 2 P001 CK		1,071.68	0.00	4,398.12
		08/05/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/08/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/11/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
4914 29	OWOWO, EMMANUEL 388 MARION ST UNION, NJ 388 MARION ST	12800 00660 23700 07083 0 2 36500 0.00		3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/06/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		05/02/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		07/25/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		11/06/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
4914 30	PERRE, LEONARD 1366 SPRINGFIELD AVE NEW PROVIDENCE, NJ 2229 SPRINGFIELD AVE	18400 46700 07974 0 4A 65100 0.00		6,368.42 6,368.40	3,346.30 3,186.15	0.00 19,269.27 19,269.27
		02/07/19 19 1 P001 CK		3,156.87	0.00	16,112.40
		05/02/19 19 2 P001 CK		3,156.86	0.00	12,955.54
		07/30/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		10/22/19 19 4 P001 CK		3,186.15	0.00	6,423.09
		01/28/20 20 1 P001 CK		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914 31	MARION STREET LLC % DOVAN MGMNT 265 BROAD STREET STE 8 BLOOMFIELD, NJ 2227 SPRINGFIELD AVE	10900 05925 34100 07003 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
4914 32	PERRE, LEONARD % DOVAN MGMNT 265 BROAD STREET STE 8 BLOOMFIELD, NJ SPRINGFIELD AVE	3800 0 07003 0 1 3800	0.00	371.75 371.73	195.33 185.97	0.00 1,124.78 1,124.78
		03/05/19 19 1 P001 CK		184.28	1.11	940.50
		03/05/19 19 2 P001 CK		184.27	0.00	756.23
		01/17/20 19 3 P001 CK		195.33	7.21	560.90
		01/17/20 19 4 P001 CK		185.97	3.05	374.93
		Per Diem Interest:			0.54	375.47
4914 33	MARION STREET LLC % DOVAN MGMNT 265 BROAD STREET STE 8 BLOOMFIELD, NJ 390 MARION ST	16200 05925 30000 07003 0 4C 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
5001 1.01	KONRAD HOLDING CO 637 SALEM RD UNION, NJ 2546 VAUXHALL RD	55100 31000 07083 0 4A 86100	0.00	8,422.74 8,422.73	4,425.76 4,213.94	0.00 25,485.17 25,485.17
		02/05/19 19 1 P001 CK		4,175.21	0.00	21,309.96
		05/06/19 19 2 P001 CK		4,175.20	0.00	17,134.76
		08/02/19 19 3 P001 CK		4,425.76	0.00	12,709.00
		11/12/19 19 4 P001 CK		4,213.94	0.00	8,495.06
		02/07/20 20 1 P001 CK		4,247.53	0.00	4,247.53
		Per Diem Interest:			0.00	4,247.53
5001 3	KONRAD, KARL 637 SALEM RD UNION, NJ 2510 VAUXHALL RD	16900 13300 07083 0 2 30200	0.00	2,954.33 2,954.31	1,552.36 1,478.06	0.00 8,939.06 8,939.06
		02/08/19 19 1 P001 CK		1,464.48	0.00	7,474.58
		05/09/19 19 2 P001 CK		1,464.47	0.00	6,010.11
		08/07/19 19 3 P001 CK		1,552.36	0.00	4,457.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr		
		Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
5001	3	KONRAD, KARL		Continued			
		11/12/19	19	4 P001 CK	1,478.06	0.00	2,979.69
		02/10/20	20	1 P001 CK	1,489.85	0.00	1,489.84
				Per Diem Interest:		0.00	1,489.84
5001	4	OLIVEIRA, HERMENGILDO C & MARIA F	14800				0.00
		2508 VAUXHALL RD	10800		2,504.33	1,315.90	
		UNION, N J	07083	0	2,504.32	1,252.93	7,577.48
		2508 VAUXHALL RD	2	25600 0.00			7,577.48
		01/23/19	19	1 P001 CK	1,241.41	0.00	6,336.07
		03/25/19	19	2 JHR Homestead Credi	118.88-	0.00	6,217.19
		04/22/19	19	2 P001 CK	1,122.53	0.00	5,094.66
		07/22/19	19	3 P001 CK	1,315.90	0.00	3,778.76
		08/07/19	19	4 JHR Homestead Credi	118.89-	0.00	3,659.87
		10/21/19	19	4 P001 CK	1,134.04	0.00	2,525.83
		01/14/20	20	1 P001 CK	1,262.92	0.00	1,262.91
				Per Diem Interest:		0.00	1,262.91
5001	5	MARZENO, JOSEPH & MOLINARO, JODI M	19400				0.00
		2504 VAUXHALL RD	14900		3,355.41	1,763.11	
		UNION, N J	07083	0	3,355.39	1,678.72	10,152.63
		2504 VAUXHALL RD	2	34300 0.00			10,152.63
		02/15/19	19	1 P001 CK	264.47	10.81	9,888.16
		03/12/19	19	1 P001 CK	981.12	18.88	8,907.04
		04/17/19	19	1 P001 CK	417.71	7.31	8,489.33
		04/17/19	19	2 P001 CK	74.98	0.00	8,414.35
		05/07/19	19	2 P001 CK	700.00	0.00	7,714.35
		06/04/19	19	2 P001 CK	593.68	6.32	7,120.67
		09/10/19	19	2 P001 CK	294.63	6.22	6,826.04
		09/10/19	19	3 P001 CK	678.37	20.78	6,147.67
		10/15/19	19	3 P001 CS	84.74	18.98	6,062.93
		10/15/19	19	3 P001 CK 3388	1,000.00	0.00	5,062.93
		11/08/19	19	4 P001 CK	750.00	0.00	4,312.93
		12/02/19	19	4 P001 CK	593.60	6.40	3,719.33
		12/16/19	19	4 P001 CK	335.12	0.00	3,384.21
		12/16/19	20	1 P001 CK	14.88	0.00	3,369.33
		02/07/20	20	1 P001 CK	700.00	0.00	2,669.33
				Per Diem Interest:		2.82	2,672.15
5001	6	SANTOS, ANA	15400				0.00
		2500 VAUXHALL RD	85322	15800	3,052.15	1,603.76	
		UNION, NJ	07083	0	3,052.13	1,527.01	9,235.05
		2500 VAUXHALL RD	2	31200 0.00			9,235.05
		02/04/19	19	1 P001 CK	1,512.97	0.00	7,722.08
		04/30/19	19	2 P001 CK	1,512.96	0.00	6,209.12
		08/09/19	19	3 P001 CK	1,603.76	0.00	4,605.36
		11/06/19	19	4 P001 CK	1,527.01	0.00	3,078.35
		02/04/20	20	1 P001 CK	1,539.18	0.00	1,539.17
				Per Diem Interest:		0.00	1,539.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5001 7	TELO, ANTONIO & MARIA 2498 VAUXHALL RD UNION, N J 2498 VAUXHALL RD	15400 SC001 15100 07083 0 2 30500 500.00		2,858.68 2,858.66	1,505.28 1,430.24	0.00 8,652.86 8,652.86
		02/07/19 19 1 P001 CK		1,416.53	0.00	7,236.33
		03/25/19 19 2 JHR Homestead Credi		199.85-	0.00	7,036.48
		05/08/19 19 2 P001 CK		1,216.67	0.00	5,819.81
		05/08/19 19 3 P001 CK		199.85	0.00	5,619.96
		07/29/19 19 3 P001 CK		1,305.43	0.00	4,314.53
		08/07/19 19 4 JHR Homestead Credi		199.86-	0.00	4,114.67
		11/06/19 19 4 P001 CK		1,230.38	0.00	2,884.29
		02/03/20 20 1 P001 CK		1,442.15	0.00	1,442.14
		Per Diem Interest:			0.00	1,442.14
5001 8	TAN, SEN JOEN 1843 SPRINGFIELD AVE MAPLEWOOD, NJ 2490 VAUXHALL RD	23200 13800 07040 0 2 37000 0.00		3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/13/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		05/13/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/12/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/13/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/11/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
5001 9	ANDERSEN, F & ANDERSEN, S, TRUSTEES 58 GALLISON DR NEW PROVIDENCE, NJ 2486 VAUXHALL RD	23400 24200 07974 0 4A 47600 0.00		4,617.68 4,617.68	2,485.55 2,368.46	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,819.92
		05/06/19 19 2 P001 CK		2,269.45	0.00	9,550.47
		08/05/19 19 3 P001 CK		2,485.55	0.00	7,064.92
		11/04/19 19 4 P001 CK		2,368.46	0.00	4,696.46
		02/03/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
5001 10	ANDERSEN, ERNEST T & FRIEDA 58 GALLINSON DRIVE NEW PROVIDENCE, NJ 2484 VAUXHALL RD	21000 23400 07974 0 2 44400 0.00		4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		05/06/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/05/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/04/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/03/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5001 12.01	BERGER, RAQUEL 101 RITORTO CT UNION, NJ 101 RITORTO CT	20900 00660 58100 07083 0 2 79000	0.00	7,728.18 7,728.18	4,060.80 3,866.45	0.00 23,383.61 23,383.61
		02/04/19 19 1 P001 CK		3,830.91	0.00	19,552.70
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	19,222.68
		04/30/19 19 2 P001 CK		3,500.89	0.00	15,721.79
		08/09/19 19 3 P001 CK		4,060.80	0.00	11,660.99
		08/07/19 19 4 JHR Homestead Credi		330.02-	0.00	11,330.97
		11/06/19 19 4 P001 CK		3,536.43	0.00	7,794.54
		02/04/20 20 1 P001 CK		3,897.27	0.00	3,897.27
		Per Diem Interest:			0.00	3,897.27
5001 12.02	LAVRADOR, CESAR L & MARIA C 105 RITORTO CT UNION, NJ 105 RITORTO CT	21300 59100 07083 0 2 80400	0.00	7,865.14 7,865.13	4,132.76 3,934.97	0.00 23,798.00 23,798.00
		02/01/19 19 1 P001 CK		3,898.80	0.00	19,899.20
		04/25/19 19 2 P001 CK		3,898.80	0.00	16,000.40
		07/11/19 19 3 P001 CK		4,132.76	0.00	11,867.64
		10/23/19 19 4 P001 CK		3,934.97	0.00	7,932.67
		01/27/20 20 1 P001 CK		3,966.34	0.00	3,966.33
		Per Diem Interest:			0.00	3,966.33
5001 12.03	ACABOU, ANTONIO & ODETE 109 RITORTO CT UNION, NJ 109 RITORTO CT	21300 59100 07083 0 2 80400	0.00	7,865.14 7,865.13	4,132.76 3,934.97	0.00 23,798.00 23,798.00
		02/04/19 19 1 P001 CK		3,898.80	0.00	19,899.20
		03/25/19 19 2 JHR Homestead Credi		224.02-	0.00	19,675.18
		04/30/19 19 2 P001 CK		3,674.78	0.00	16,000.40
		08/09/19 19 3 P001 CK		4,132.76	0.00	11,867.64
		08/07/19 19 4 JHR Homestead Credi		224.03-	0.00	11,643.61
		11/06/19 19 4 P001 CK		3,710.94	0.00	7,932.67
		02/04/20 20 1 P001 CK		3,966.34	0.00	3,966.33
		Per Diem Interest:			0.00	3,966.33
5001 12.04	LOPES, PEDRO R 113 RITORTO CT UNION, NJ 113 RITORTO CT	21300 59100 07083 0 2 80400	0.00	7,865.14 7,865.13	4,132.76 3,934.97	0.00 23,798.00 23,798.00
		02/04/19 19 1 P001 CK		3,898.80	0.00	19,899.20
		04/30/19 19 2 P001 CK		3,898.80	0.00	16,000.40
		08/09/19 19 3 P001 CK		4,132.76	0.00	11,867.64
		11/06/19 19 4 P001 CK		3,934.97	0.00	7,932.67
		02/04/20 20 1 P001 CK		3,966.34	0.00	3,966.33
		Per Diem Interest:			0.00	3,966.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5001 12.05	UFUOMAARIT LLC 117 RITORTO CT UNION, NJ 117 RITORTO CT	21300 01516 46200 07083 0 2 67500	*Lien**Lien* 0.00	 6,603.20 6,603.18 3,273.25 3,273.24 3,469.67 3,303.62 3,329.95	 3,469.67 3,303.62 19.64 19.64 50.31 19.82 16.65	0.00 19,979.67 19,979.67 16,706.42 13,433.18 9,963.51 6,659.89 3,329.94
				Per Diem Interest:	0.00	3,329.94
5001 12.06	FREYNE, P & S & M-MCMAHON, M 303 PLYMOUTH RD-POB 493 GWYNEDD VALLEY, PA 121 RITORTO CT	21300 54500 19437 0 2 75800	 0.00	7,415.15 7,415.13 216.78 3,458.96 216.78 3,458.95 216.78 3,679.53 3,709.83 3,739.41	 3,896.31 3,709.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,436.42 22,436.42 22,219.64 18,760.68 18,543.90 15,084.95 14,868.17 11,188.64 7,478.81 3,739.40
				Per Diem Interest:	0.00	3,739.40
5001 12.08	MATOS, PAULO & FERNANDA 120 RITORTO CT UNION, NJ 120 RITORTO CT	25100 67600 07083 0 2 92700	 0.00	9,068.39 9,068.37 4,495.26 4,495.25 4,765.01 4,536.97 4,573.13	4,765.01 4,536.97 0.00 0.00 0.00 0.00 0.00	0.00 27,438.74 27,438.74 22,943.48 18,448.23 13,683.22 9,146.25 4,573.12
				Per Diem Interest:	0.00	4,573.12
5001 12.09	MEDEIROS, FRANCISCO 116 RITORTO CT UNION, NJ 116 RITORTO CT	24400 66100 07083 0 2 90500	 0.00	8,853.18 8,853.16 4,388.58 4,388.57 4,651.93 4,429.29	4,651.93 4,429.29 159.99 0.00 0.00 0.00	0.00 26,787.56 26,787.56 22,398.98 18,010.41 13,358.48 8,929.19
				Per Diem Interest:	23.60	8,952.79

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5001 15	OCMBC, LLC 2443 VAUXHALL RD UNION, NJ 20 STAUBER AVE	89100 110900 07083 0 4A 200000	0.00	19,565.00 19,565.00	10,280.50 9,788.50	0.00 59,199.00 59,199.00
		02/08/19 19 1 P001 CK 1218		2,424.60	0.00	56,774.40
		02/08/19 19 1 P001 CK 2735		7,273.90	0.00	49,500.50
		05/13/19 19 2 P001 CK		9,698.50	0.00	39,802.00
		08/12/19 19 3 P001 CK 1221		2,569.50	0.00	37,232.50
		08/12/19 19 3 P001 CK 2807		7,711.00	0.00	29,521.50
		11/12/19 19 4 P001 CK		9,788.50	0.00	19,733.00
		02/10/20 20 1 P001 CK		9,866.50	0.00	9,866.50
		Per Diem Interest:			0.00	9,866.50
5001 16	OCMBC LLC 20 STAUBER AVE UNION, NJ 2446 VAUXHALL RD	21000 0 07083 0 1 21000	0.00	2,054.34 2,054.32	1,079.45 1,027.79	0.00 6,215.90 6,215.90
		02/08/19 19 1 P001 CK		1,018.35	0.00	5,197.55
		05/13/19 19 2 P001 CK		1,018.34	0.00	4,179.21
		08/12/19 19 3 P001 CK		1,079.45	0.00	3,099.76
		11/12/19 19 4 P001 CK		1,027.79	0.00	2,071.97
		02/10/20 20 1 P001 CK		1,035.99	0.00	1,035.98
		Per Diem Interest:			0.00	1,035.98
5001 17	TWO STAUBER AVENUE % DGA SECURITY 429 W 53RD ST NEW YORK, NY 2 STAUBER AVE	434100 555500 10019 0 4A 989600	0.00	96,807.63 96,807.62	50,867.91 48,433.50	0.00 292,916.66 292,916.66
		02/08/19 19 1 P001 CK		47,988.18	0.00	244,928.48
		05/09/19 19 2 P001 CK		47,988.18	0.00	196,940.30
		08/09/19 19 3 P001 CK		50,867.91	0.00	146,072.39
		11/08/19 19 4 P001 CK		48,433.50	0.00	97,638.89
		02/10/20 20 1 P001 CK		48,819.45	0.00	48,819.44
		Per Diem Interest:			0.00	48,819.44
5001 18	PELLOSIS, ROEL M & NENE G 2401 DORCHESTER RD UNION, N J 2401 DORCHESTER RD	21600 29100 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/06/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		05/02/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		07/25/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		10/23/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		01/27/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16

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5001 19	SORIANO, LEOPOLDO & MIREYA 2407 DORCHESTER RD UNION, NJ 2407 DORCHESTER RD	20600 20300 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		10/03/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
5001 20	CANARES, THERESA P & VICTOR R 2411 DORCHESTER RD UNION, NJ 2411 DORCHESTER RD	20600 23400 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		01/30/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/29/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/30/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/28/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
5001 21	GONCALVES, HENRIQUE-NUNES, VERA 2415 DORCHESTER RD UNION, N J 2415 DORCHESTER RD	20600 23800 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
5001 22	DEFENDRE, JOSEPH H & MANAUDE 2419 DORCHESTER RD UNION, NJ 2419 DORCHESTER RD	20600 31600 07083 0 2 52200	0.00	5,106.47 5,106.47	2,683.21 2,554.80	0.00 15,450.95 15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
5001 23	CORREA, JEFFREY & PAULA 2423 DORCHESTER RD UNION, NJ 2423 DORCHESTER RD	20600 21400 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42

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5001	23	CORREA, JEFFREY & PAULA	Continued			
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5001 24	HILBERT, ROSEMARY C 2427 DORCHESTER RD UNION, NJ 2427 DORCHESTER RD	20600 29800 07083 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/08/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		05/09/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/05/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/10/20 20 1 P001 CK 3267		1,372.36	0.00	3,600.36
		02/10/20 20 1 P001 CK 503		1,114.00	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
5001 25	AMADOR, JORGE 2431 DORCHESTER RD UNION, NJ 2431 DORCHESTER RD	20600 22500 07083 0 2 43100 0.00		4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
5001 26	RAMOS, VICTOR M & MARIA F 2435 DORCHESTER RD UNION, NJ 2435 DORCHESTER RD	20600 20900 07083 0 2 41500 0.00		4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/01/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/29/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/19/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/01/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/03/20 20 1 P001 CK 00014335		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
5001 27	CEUS, FREDERIC B & GUIRLAINE 2439 DORCHESTER RD UNION, NJ 2439 DORCHESTER RD	20600 27200 00660 0 07083 0 2 47800 0.00		4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5001 28	ISIDRO, JOAQUIM & ANA 2443 DORCHESTER RD UNION, NJ 2443 DORCHESTER RD	20600 00672 21400 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/01/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/25/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/11/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		10/23/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		01/27/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5001 29	ORTIZ, JOSE 2447 DORCHESTER RD UNION, NJ 2447 DORCHESTER RD	20600 00660 24000 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5001 30	BAMBURAK, MARION W 2451 DORCHESTER RD UNION, NJ 2451 DORCHESTER RD	21000 23200 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/22/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/22/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/15/19 19 3 P001 CK 376		1,471.99	0.00	7,324.26
		07/15/19 19 3 P001 CK 2679		800.00	0.00	6,524.26
		10/11/19 19 4 P001 CK 2725		1,082.26	0.00	5,442.00
		10/11/19 19 4 P001 CK 385		1,081.00	0.00	4,361.00
		01/22/20 20 1 P001 CK 2769		1,090.50	0.00	3,270.50
		01/22/20 20 1 P001 CK 396		1,090.00	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
5001 31	MALUCHNIK, DENNIS 2455 DORCHESTER RD UNION, NJ 2455 DORCHESTER RD	21300 00660 28300 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5001 32	MENENDEZ, DANNY 2459 DORCHESTER RD UNION, NJ 2459 DORCHESTER RD	21000 25000 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/06/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/29/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/30/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/28/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
5001 33	TORRES, EMELINA - DELGADO, FELIX 2463 DORCHESTER RD UNION, NJ 2463 DORCHESTER RD	20000 16600 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		01/10/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5001 34	SILVER, JANE ELLEN 2469 DORCHESTER RD UNION, NJ 2469 DORCHESTER RD	17900 19800 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		01/14/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		03/25/19 19 2 JHR Homestead Credi		262.48-	0.00	9,068.36
		04/22/19 19 2 P001 CK		1,565.69	0.00	7,502.67
		07/18/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		08/07/19 19 4 JHR Homestead Credi		262.49-	0.00	5,302.31
		10/22/19 19 4 P001 CK		1,582.64	0.00	3,719.67
		01/23/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5001 35.01	PAA, FLORA L 2471 DORCHESTER RD UNION, N J 2471 DORCHESTER RD	17500 31900 00597 0 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/06/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/29/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/30/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/28/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5001 35.02	PAUL A PAOLELLA, LLC 130 ROUTE 22 EAST STE 204 NORTH PLAINFIELD, NJ 2475 DORCHESTER RD	21000 19500 07060 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/05/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/01/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/30/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/13/20 20 1 P001 CK		1,990.98	6.99	2,004.96
		Per Diem Interest:			0.00	2,004.96
5001 36	ODUBANJO, ADETOLA - ODUBANJO, DORCAS 2487 DORCHESTER RD UNION, NJ 2487 DORCHESTER RD	17800 33300 07083 0 2 51100	0.00	4,727.30 4,727.30	2,898.23 2,772.51	0.00 15,125.34 15,125.34
		02/01/19 19 1 P001 CK		2,206.41	0.00	12,918.93
		04/25/19 19 2 P001 CK		2,206.41	0.00	10,712.52
		07/11/19 19 3 P001 CK		2,898.23	0.00	7,814.29
		10/23/19 19 4 P001 CK		2,772.51	0.00	5,041.78
		01/27/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
5001 37	PINEDA, G-BENNET, D-CORREA, G 2491 DORCHESTER RD UNION, NJ 2491 DORCHESTER RD	19800 47100 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		02/04/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		04/30/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		08/09/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		11/06/19 19 4 P001 CK		3,274.25	0.00	6,600.69
		02/04/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
5001 38	BUERKLE, WALTER A 194 CAROLYN RD UNION, NJ 1317 BURNET AVE	19400 46300 07083 0 2 65700	0.00	6,427.11 6,427.10	3,377.14 3,215.52	0.00 19,446.87 19,446.87
		01/07/19 19 1 P001 CK		3,185.96	0.00	16,260.91
		04/24/19 19 2 P001 CK		3,185.96	0.00	13,074.95
		07/22/19 19 3 P001 CK		3,377.14	0.00	9,697.81
		10/01/19 19 4 P001 CK		3,215.52	0.00	6,482.29
		01/22/20 20 1 P001 CK		3,241.15	0.00	3,241.14
		Per Diem Interest:			0.00	3,241.14
5001 39	M.M.M.M. REALTY %J MCQUADE P O BOX 3120 UNION, NJ 1323 BURNET AVE	163000 507000 07083 0 4B 670000	*Lien**Lien*	65,542.76 65,542.74	34,439.68 32,791.47	0.00 198,316.65 198,316.65
		10/30/19 19 1 PSQT CK		32,489.98	4,369.90	165,826.67
		10/30/19 19 2 PSQT CK		32,489.97	2,907.85	133,336.70

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5001	39	M.M.M.M. REALTY %J MCQUADE	Continued			
		10/30/19 19 3 PSQT CK		34,439.68	1,532.57	98,897.02
		11/21/19 19 4 PSQT CK		32,791.47	327.91	66,105.55
				Per Diem Interest:	214.84	66,320.39
5001 40	SCOTT, CHADWICK & CATHERINE YOUNG 1327 BURNET AVE UNION, NJ 1327 BURNET AVE	17000 00660 22100 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
				Per Diem Interest:	0.00	1,928.90
5001 41	JACOBS, MILTON 1331 BURNET AVE UNION NJ 1331 BURNET AVE	17000 21200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		11/09/18 19 1 P001 CK		69.22	0.00	11,237.80
		02/20/19 19 1 P001 CK		1,783.20	8.55	9,454.60
		02/20/19 19 2 P001 CK		208.25	0.00	9,246.35
		05/30/19 19 2 P001 CK		1,644.16	11.35	7,602.19
		05/30/19 19 3 P001 CK		144.49	0.00	7,457.70
		08/19/19 19 3 P001 CK		1,819.09	9.36	5,638.61
		08/19/19 19 4 P001 CK		171.55	0.00	5,467.06
		11/18/19 19 4 P001 CK		1,698.05	7.35	3,769.01
		11/18/19 20 1 P001 CK		294.60	0.00	3,474.41
		02/11/20 20 1 P001 CK		1,589.91	0.00	1,884.50
		02/11/20 20 2 P001 CK		410.09	0.00	1,474.41
				Per Diem Interest:	0.00	1,474.41
5001 42	MILLER, PRISCILLA A 1335 BURNET AVE UNION, NJ 1335 BURNET AVE	17000 00597 19700 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		01/30/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/29/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		07/30/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		10/28/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
				Per Diem Interest:	0.00	1,810.50
5001 43	MURPHY, MICHAEL W & NATASHA 1339 BURNET AVE UNION, NJ 1339 BURNET AVE	17000 00597 21300 07083 0 2 38300	*Lien**Lien*	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		01/30/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/29/19 19 2 P001 CK		1,857.26	0.00	7,622.08

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5001	43	MURPHY, MICHAEL W & NATASHA	Continued			
		07/30/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		10/24/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
5001 44	BAYLA, SALVADOR & VICTORIA 1343 BURNET AVE UNION, NJ 1343 BURNET AVE	17000 19300 07083 0 2 36300 0.00		3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/06/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		05/03/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		07/31/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		11/07/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		01/23/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
5001 45.01	WERYZYSKI, STEFFI 80 POTOMAC DR BASKING RIDGE, NJ 1347 BURNET AVE	21900 WD001 16300 07920 0 2 38200 500.00		3,611.93 3,611.91	1,901.08 1,807.10	0.00 10,932.02 10,932.02
		02/05/19 19 1 P001 CK		1,789.92	0.00	9,142.10
		04/08/19 19 2 P001 CK		1,789.91	0.00	7,352.19
		08/08/19 19 3 P001 CK		1,901.08	0.00	5,451.11
		11/04/19 19 4 P001 CK		1,807.10	0.00	3,644.01
		02/03/20 20 1 P001 CK		1,822.01	0.00	1,822.00
		Per Diem Interest:			0.00	1,822.00
5001 46	GARCON, PATRICK 1351 BURNET AVE UNION, NJ 1351 BURNET AVE	19100 01516 16900 07083 0 2 36000 0.00		3,492.61 3,492.60	1,879.59 1,791.02	0.00 10,655.82 10,655.82
		02/04/19 19 1 P001 CK		1,716.64	0.00	8,939.18
		04/30/19 19 2 P001 CK		1,716.63	0.00	7,222.55
		08/09/19 19 3 P001 CK		1,879.59	0.00	5,342.96
		11/06/19 19 4 P001 CK		1,791.02	0.00	3,551.94
		02/04/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
5001 47.01	BIRMINGHAM, DARREN A 1355 BURNET AVE UNION, NJ 1355 BURNET AVE	21200 00660 45800 07083 0 2 67000 0.00		6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		02/04/19 19 1 P001 CK		3,249.00	0.00	16,582.67
		04/30/19 19 2 P001 CK		3,249.00	0.00	13,333.67
		08/09/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		11/06/19 19 4 P001 CK		3,279.14	0.00	6,610.56
		02/04/20 20 1 P001 CK		3,305.28	0.00	3,305.28
		Per Diem Interest:			0.00	3,305.28

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5001 48	TEIXEIRA, CARLOS 24 ARRIGHI DR WARREN, NJ 1359 BURNET AVE	17000 00546 21600 07059 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		01/23/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/17/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/25/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/16/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		01/28/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
5001 50	KONRAD HOLDING CO 637 SALEM RD UNION, N.J. 1365 BURNET AVE	52600 27200 07083 0 4A 79800	0.00	7,806.45 7,806.43	4,101.92 3,905.60	0.00 23,620.40 23,620.40
		02/05/19 19 1 P001 CK		3,869.71	0.00	19,750.69
		05/06/19 19 2 P001 CK		3,869.70	0.00	15,880.99
		08/02/19 19 3 P001 CK		4,101.92	0.00	11,779.07
		11/12/19 19 4 P001 CK		3,905.60	0.00	7,873.47
		02/07/20 20 1 P001 CK		3,936.74	0.00	3,936.73
		Per Diem Interest:			0.00	3,936.73
5002 1	TEIXEIRA, HERNANI 2486 DORCHESTER RD UNION, NJ 2486 DORCHESTER RD	18000 00660 36700 07083 0 2 54700	0.00	5,351.03 5,351.03	2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,652.54	0.00	13,538.39
		04/30/19 19 2 P001 CK		2,652.54	0.00	10,885.85
		08/09/19 19 3 P001 CK		2,811.72	0.00	8,074.13
		11/06/19 19 4 P001 CK		2,677.15	0.00	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
5002 2	COSTA, MARCO A 69 LEMA LANE PALM COAST, FL 1249 BURNET AVE	20000 37800 32137 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/05/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		05/10/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		08/08/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		11/07/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK 3774810364		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
5002 3	ALEIXO, JOAQUIM M-ALEIXO, JESSICA M 2480 DORCHESTER RD UNION, NJ 2480 DORCHESTER RD	20900 00660 21500 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02

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5002	3	ALEIXO, JOAQUIM M-ALEIXO, JESSICA M	Continued			
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
5002	ZURKA, DOROTHYANNE	22000				0.00
4	2474 DORCHESTER RD	00672 29100		4,998.86	2,626.67	
	UNION, NJ	07083 0		4,998.86	2,500.95	15,125.34
	2474 DORCHESTER RD	2 51100 0.00				15,125.34
		02/01/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/25/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/11/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/23/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		01/27/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
5002	FIRMINO, LUIS - RESTREPO, BEATRIZ	19400				0.00
5	2468 DORCHESTER RD	00660 21400		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	2468 DORCHESTER RD	2 40800 0.00				12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		284.07-	0.00	9,814.02
		04/30/19 19 2 P001 CK		1,694.42	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		284.07-	0.00	5,738.31
		11/06/19 19 4 P001 CK		1,712.78	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
5002	APONTE, JIMMY & MARTINA	19400				0.00
6	2464 DORCHESTER RD	00597 17600		3,619.54	1,901.89	
	UNION, NJ	07083 0		3,619.52	1,810.87	10,951.82
	2464 DORCHESTER RD	2 37000 0.00				10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
5002	SCOTT, MARJORIE R	19400				0.00
7	2460 DORCHESTER RD	00660 22400		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	2460 DORCHESTER RD	2 41800 0.00				12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		180.67-	0.00	10,164.93
		04/30/19 19 2 P001 CK		1,846.32	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		180.67-	0.00	5,989.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5002	7	SCOTT, MARJORIE R	Continued			
		11/06/19 19	4 P001 CK	1,865.12	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
5002 8	VU, TONY S 2456 DORCHESTER RD UNION, NJ 2456 DORCHESTER RD	19400 00660 26700 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19	1 P001 CK	2,235.51	0.00	11,409.86
		04/30/19 19	2 P001 CK	2,235.50	0.00	9,174.36
		08/09/19 19	3 P001 CK	2,369.66	0.00	6,804.70
		11/06/19 19	4 P001 CK	2,256.24	0.00	4,548.46
		02/04/20 20	1 P001 CK	2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
5002 9	HALES, JOHN A & MARY BETH 2452 DORCHESTER RD UNION, NJ 2452 DORCHESTER RD	20400 23100 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/05/19 19	1 P001 CK	2,109.43	0.00	10,766.36
		05/06/19 19	2 P001 CK	2,109.42	0.00	8,656.94
		08/02/19 19	3 P001 CK	2,236.01	0.00	6,420.93
		11/07/19 19	4 P001 CK	2,129.00	0.00	4,291.93
		02/04/20 20	1 P001 CK	2,145.97	0.00	2,145.96
			Per Diem Interest:		0.00	2,145.96
5002 10	DE MELO, CARLOS & DORCA 2448 DORCHESTER RD UNION, NJ 2448 DORCHESTER RD	20400 00672 17600 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/01/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		03/25/19 19	2 JHR Homestead Credi	264.57-	0.00	9,140.52
		04/25/19 19	2 P001 CK	1,578.14	0.00	7,562.38
		07/11/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		08/07/19 19	4 JHR Homestead Credi	264.58-	0.00	5,344.50
		10/23/19 19	4 P001 CK	1,595.23	0.00	3,749.27
		01/27/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
5002 11	MURPHY, KRISTINE 2444 DORCHESTER RD UNION, NJ 2444 DORCHESTER RD	20400 27900 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19	1 P001 CK	2,342.19	0.00	11,954.37
		04/30/19 19	2 P001 CK	2,342.19	0.00	9,612.18
		08/09/19 19	3 P001 CK	2,482.74	0.00	7,129.44
		11/06/19 19	4 P001 CK	2,363.92	0.00	4,765.52
		02/04/20 20	1 P001 CK	2,382.76	0.00	2,382.76
			Per Diem Interest:		0.00	2,382.76

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5002 12	CONCEPCION, I - CARIAGA, M 2440 DORCHESTER RD UNION, NJ 2440 DORCHESTER RD	20400 00672 25700 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/25/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/23/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		01/27/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
5002 13	CATO, JON M 2436 DORCHESTER RD UNION, NJ 2436 DORCHESTER RD	20400 25100 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/07/19 19 4 J065 2019 Added S		2,116.36	0.00	8,832.50
		11/06/19 19 4 P001 CK		2,226.88	0.00	6,605.62
		11/12/19 19 4 P001 CK		2,116.36	0.00	4,489.26
		10/07/19 20 1 J065 2019 Added S		577.19	0.00	5,066.45
		01/23/20 20 1 P001 CK 100963		2,821.82	0.00	2,244.63
		10/07/19 20 2 J065 2019 Added S		577.19	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
5002 14	TORO, CAROLINA 2432 DORCHESTER RD UNION, NJ 2432 DORCHESTER RD	20400 21200 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/06/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/29/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/30/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		09/05/19 19 3 J083 mv to sewer		257.99	0.00	6,398.47
		10/28/19 19 3 P001 CK		257.99	4.99	6,140.48
		10/28/19 19 4 P001 CK		1,773.03	0.00	4,367.45
		01/28/20 19 4 P001 CK		262.98	5.20	4,104.47
		02/10/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
5002 15	SATNARINE, TULARAM & HELENA 2428 DORCHESTER RD UNION, NJ 2428 DORCHESTER RD	20400 DS001 22300 07083 0 2 42700	500.00	4,052.13 4,052.13	2,132.39 2,027.34	0.00 12,263.99 12,263.99
		02/01/19 19 1 P001 CK		2,008.13	0.00	10,255.86
		03/25/19 19 2 JHR Homestead Credi		334.79-	0.00	9,921.07
		05/01/19 19 2 P001 CK		1,673.34	0.00	8,247.73
		08/05/19 19 3 P001 CK		2,132.39	0.00	6,115.34
		08/07/19 19 4 JHR Homestead Credi		284.80-	0.00	5,830.54
		11/04/19 19 4 P001 CK		1,742.54	0.00	4,088.00

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5002	15	SATNARINE, TULARAM & HELENA	Continued			
		02/03/20 20 1 P001 CK		2,044.00	0.00	2,044.00
				Per Diem Interest:	0.00	2,044.00
5002	CASSIDY, GLENN J	20400				0.00
16	2424 DORCHESTER RD	00672 19700		3,922.79	2,061.24	
	UNION, NJ	07083 0		3,922.78	1,962.59	11,869.40
	2424 DORCHESTER RD	2 40100 0.00				11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/30/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/06/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
				Per Diem Interest:	0.00	1,978.23
5002	NENO, MANUEL & MARIA	20400				0.00
17	2420 DORCHESTER RD	00611 20900		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	2420 DORCHESTER RD	2 41300 0.00				12,224.60
		01/23/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	9,934.31
		04/24/19 19 2 P001 CK		1,715.19	0.00	8,219.12
		07/23/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	5,808.64
		10/29/19 19 4 P001 CK		1,733.77	0.00	4,074.87
		01/22/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
5002	OCHOA, MANUEL E & GEORGETTE M	20400				0.00
18	2416 DORCHESTER RD	19900		3,942.35	2,071.52	
	UNION, NJ	07083 0		3,942.35	1,972.38	11,928.60
	2416 DORCHESTER RD	2 40300 0.00				11,928.60
		01/18/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/22/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		10/29/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		01/27/20 20 1 P001 CK		1,988.10	0.00	1,988.10
				Per Diem Interest:	0.00	1,988.10
5002	MANTEIRO, JULIO & CATIA	20400				0.00
19	2412 DORCHESTER RD	23500		4,294.52	2,256.57	
	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	2412 DORCHESTER RD	2 43900 0.00				12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70

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5002 20	FELIZARDO, JOSE L & MARIA G 2408 DORCHESTER RD UNION, N J 2408 DORCHESTER RD	20400 00546 26100 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		01/23/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/17/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/25/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/16/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/28/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5002 21	BOETSCH, ROGER 2404 DORCHESTER RD UNION, NJ 2404 DORCHESTER RD	20400 24400 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/25/19 19 2 JHR Homestead Credi		311.92-	0.00	10,776.18
		05/01/19 19 2 P001 CK		1,860.54	0.00	8,915.64
		07/30/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		311.92-	0.00	6,300.89
		10/29/19 19 4 P001 CK		1,880.70	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
5002 22	O BRIEN, VINCENT P 2400 DORCHESTER RD UNION, N J 2400 DORCHESTER RD	21700 24800 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5002 23	BURDI, ROCCO & MARIE L 2397 SEYMOUR AVE UNION, NJ 2397 SEYMOUR AVE	17600 VT001 21300 07083 0 2 38900	500.00	3,680.40 3,680.39	1,937.06 1,841.36	0.00 11,139.21 11,139.21
		02/04/19 19 1 P001 CK		1,823.86	0.00	9,315.35
		03/25/19 19 2 JHR Homestead Credi		258.34-	0.00	9,057.01
		04/26/19 19 2 P001 CK		1,565.52	0.00	7,491.49
		07/31/19 19 3 P001 CK		1,937.06	0.00	5,554.43
		08/07/19 19 4 JHR Homestead Credi		258.34-	0.00	5,296.09
		11/07/19 19 4 P001 CK		1,583.02	0.00	3,713.07
		02/06/20 20 1 P001 CK		1,856.54	0.00	1,856.53
		Per Diem Interest:			0.00	1,856.53

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5002 24	ODOM, DENISE 2401 SEYMOUR AVE UNION, NJ 2401 SEYMOUR AVE	20400 00660 19700 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		04/30/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		08/09/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		10/10/19 19 3 J083 TO SEWER		427.72	0.00	6,346.78
		11/06/19 19 3 P001 CK		427.72	9.03	5,919.06
		11/06/19 19 4 P001 CK		1,525.84	0.00	4,393.22
		02/04/20 19 4 P001 CK		436.75	9.03	3,956.47
		02/04/20 20 1 P001 CK		1,532.46	0.00	2,424.01
		Per Diem Interest:			1.29	2,425.30
5002 25	ADAP, SANDRA & DANIEL 2405 SEYMOUR AVE UNION, NJ 2405 SEYMOUR AVE	20400 16200 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/01/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/25/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		07/11/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		10/23/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		01/27/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5002 26	SZAREK, MICHAEL J. & STEPHANIE J. 2411 SEYMOUR AVE UNION NJ 2411 SEYMOUR AVE	22000 00660 23300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5002 27	HUNERYAGER, DAVID & BRENDA 2417 SEYMOUR AVE UNION, NJ 2417 SEYMOUR AVE	20400 00672 21200 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/25/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/11/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

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5002 28	JENKINS, JANICE 2419 SEYMOUR AVE UNION, NJ 2419 SEYMOUR AVE	20500 00660 25600 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
5002 29	HUGHES, JESSIE R & CAROL J 2423 SEYMOUR AVE UNION, NJ 2423 SEYMOUR AVE	20500 29200 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		01/31/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/29/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/01/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
5002 30	OLIVERA, MARIA A 2427 SEYMOUR AVE UNION, NJ 2427 SEYMOUR AVE	20500 21200 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/06/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/29/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/30/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/28/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
5002 31	OPPONG-BADU, RICHARD 2433 SEYMOUR AVE UNION, NJ 2433 SEYMOUR AVE	20500 00660 25100 07083 0 2 45600	0.00	4,392.94 4,392.93	2,411.84 2,299.67	0.00 13,497.38 13,497.38
		04/30/19 19 1 P001 CK		2,055.91	58.98	11,441.47
		07/01/19 19 1 P001 CK 5004017013		87.46	0.50	11,354.01
		07/01/19 19 2 P001 CK 5004017013		2,102.12	40.75	9,251.89
		07/01/19 19 2 P001 CK 5004018787		41.25	0.00	9,210.64
		08/09/19 19 3 P001 CK		2,411.84	0.00	6,798.80
		11/06/19 19 4 P001 CK		2,299.67	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5002 32	BABROWSKY, CAROL A 2437 SEYMOUR AVE UNION, NJ 2437 SEYMOUR AVE	20600 22300 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		01/17/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/09/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/03/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/10/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		01/09/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
5002 33	BARRINGTON, ROSE MARIE 2439 SEYMOUR AVE UNION, NJ 2439 SEYMOUR AVE	20600 WD001 21900 07083 0 2 42500	500.00	4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		01/25/19 19 1 P001 CS		0.01	0.00	12,204.79
		01/25/19 19 1 P001 CK		1,998.43	0.00	10,206.36
		03/25/19 19 2 JHR Homestead Credi		333.40-	0.00	9,872.96
		04/29/19 19 2 P001 CK		1,665.03	0.00	8,207.93
		07/30/19 19 3 P001 CK		2,122.11	0.00	6,085.82
		08/07/19 19 4 JHR Homestead Credi		283.41-	0.00	5,802.41
		10/29/19 19 4 P001 CK		1,734.14	0.00	4,068.27
		01/28/20 20 1 P001 CK		2,034.14	0.00	2,034.13
		Per Diem Interest:			0.00	2,034.13
5002 34	DVORETSKY, N ESTATE 38 BURNSIDE AVE CRANFORD, NJ 2443 SEYMOUR AVE	20600 18200 07016 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		05/06/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/08/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/18/19 19 4 P001 CK 3769748225		1,898.96	9.06	3,828.20
		02/07/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5002 35	MARCHIONE, ARTHUR & DEBORAH 2447 SEYMOUR AVE UNION, NJ 2447 SEYMOUR AVE	20600 26700 00597 0 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5002 36	KARCHER, EILEEN 2451 SEYMOUR AVE UNION, NJ 2451 SEYMOUR AVE	20700 28600 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/06/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		03/25/19 19 2 JHR Homestead Credi		343.25-	0.00	11,858.63
		04/29/19 19 2 P001 CK		2,047.43	0.00	9,811.20
		07/31/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		08/07/19 19 4 JHR Homestead Credi		343.25-	0.00	6,933.80
		10/30/19 19 4 P001 CK		2,069.61	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
5002 37	BOURSIQUOT, BEN O 2455 SEYMOUR AVE UNION, NJ 2455 SEYMOUR AVE	20700 24400 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/05/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
5003 1	BRANCO, MARIO & MARIA 2484 SEYMOUR AVE UNION, NJ 2484 SEYMOUR AVE	20600 49900 07083 0 2 70500	0.00	6,896.68 6,896.66	3,623.88 3,450.44	0.00 20,867.66 20,867.66
		01/30/19 19 1 P001 CK		3,418.73	0.00	17,448.93
		04/18/19 19 2 P001 CK		3,418.72	0.00	14,030.21
		07/26/19 19 3 P001 CK		3,623.88	0.00	10,406.33
		10/29/19 19 4 P001 CK		3,450.44	0.00	6,955.89
		01/27/20 20 1 P001 CK		3,477.95	0.00	3,477.94
		Per Diem Interest:			0.00	3,477.94
5003 2	LIN, JOE KISUN & CHUEN C 2480 SEYMOUR AVE UNION NJ 2480 SEYMOUR AVE	20400 51800 07083 0 2 72200	0.00	7,062.97 7,062.97	3,711.26 3,533.65	0.00 21,370.85 21,370.85
		02/01/19 19 1 P001 CK		3,501.16	0.00	17,869.69
		04/25/19 19 2 P001 CK		3,501.16	0.00	14,368.53
		07/11/19 19 3 P001 CK		3,711.26	0.00	10,657.27
		10/23/19 19 4 P001 CK		3,533.65	0.00	7,123.62
		01/27/20 20 1 P001 CK		3,561.81	0.00	3,561.81
		Per Diem Interest:			0.00	3,561.81

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5003 3	FRUH, MARIA FARKAS 2472 SEYMOUR AVE UNION, NEW JERSEY 2472 SEYMOUR AVE	22100 56100 07083 0 2 78200	0.00	7,649.93 7,649.91	4,019.68 3,827.30	0.00 23,146.82 23,146.82
		12/17/18 19 1 J063		103.77-	0.00	23,043.05
		02/11/19 19 1 P001 CK 3749819024		3,688.35	0.00	19,354.70
		03/25/19 19 2 JHR Homestead Credi		136.11-	0.00	19,218.59
		05/02/19 19 2 P001 CK 3757369458		3,656.00	0.00	15,562.59
		08/05/19 19 3 P001 CK 3763146468		4,019.68	0.00	11,542.91
		08/07/19 19 4 JHR Homestead Credi		136.12-	0.00	11,406.79
		11/18/19 19 4 P001 CK 3769725841		3,691.18	24.30	7,715.61
		02/04/20 20 1 P001 CK 3774805255		3,857.81	0.00	3,857.80
		Per Diem Interest:			0.00	3,857.80
5003 4	PERAZA, RUBEN JR & DONNA 2468 SEYMOUR AVE UNION, NJ 2468 SEYMOUR AVE	13000 21700 07083 0 2 34700	0.00	3,394.53 3,394.53	1,783.67 1,698.30	0.00 10,271.03 10,271.03
		02/04/19 19 1 P001 CK		1,682.69	0.00	8,588.34
		04/30/19 19 2 P001 CK		1,682.69	0.00	6,905.65
		08/09/19 19 3 P001 CK		1,783.67	0.00	5,121.98
		11/06/19 19 4 P001 CK		1,698.30	0.00	3,423.68
		02/04/20 20 1 P001 CK		1,711.84	0.00	1,711.84
		Per Diem Interest:			0.00	1,711.84
5003 5	HENKEL, ROBERT 2466 SEYMOUR AVE UNION, N J 2466 SEYMOUR AVE	13000 21000 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		03/25/19 19 2 JHR Homestead Credi		157.89-	0.00	8,257.19
		04/30/19 19 2 P001 CK		1,490.85	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		08/07/19 19 4 JHR Homestead Credi		157.90-	0.00	4,860.75
		11/06/19 19 4 P001 CK		1,506.14	0.00	3,354.61
		02/04/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
5003 6	CASTANO, LUIS N & GLORIA 1220 IRVIN AVE UNION, NJ 1220 IRVIN AVE	21500 20600 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/01/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/25/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		07/11/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/23/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		12/09/19 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5003 7	CAPACCIO, CHARLES 1214 IRVIN AVE UNION, NJ 1214 IRVIN AVE	20500 20700 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/01/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		03/25/19 19 2 JHR Homestead Credi		286.85-	0.00	9,910.26
		04/29/19 19 2 P001 CK		1,711.04	0.00	8,199.22
		08/08/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		08/07/19 19 4 JHR Homestead Credi		286.86-	0.00	5,794.57
		10/16/19 19 4 P001 CK		1,729.57	0.00	4,065.00
		Per Diem Interest:			7.79	4,072.79
5003 8	ROBLES, JOSEPH 1212 IRVIN AVE UNION, NJ 1212 IRVIN AVE	20400 22300 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
5003 9	BARLOW, EDYTHE I 2461 DAYTON AVE UNION, NJ 2461 DAYTON AVE	20000 21600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/08/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		141.68-	0.00	10,154.43
		04/22/19 19 2 P001 CK		1,875.61	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		141.69-	0.00	5,998.79
		11/13/19 19 4 P001 CK		1,894.32	6.37	4,104.47
		Per Diem Interest:			7.92	4,112.39
5003 10	BALDINO, AGNES 2465 DAYTON AVE UNION, NJ 2465 DAYTON AVE	20000 21600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/20/19 19 1 P001 CK		2,006.63	10.66	10,306.77
		02/26/19 19 1 P001 CK		10.66	0.00	10,296.11
		02/26/19 19 2 P001 CK		5.32	0.00	10,290.79
		03/25/19 19 2 JHR Homestead Credi		339.64-	0.00	9,951.15
		05/14/19 19 2 P001 CK		1,666.88	5.45	8,284.27
		05/21/19 19 2 P001 CK		5.45	0.00	8,278.82
		08/08/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,850.84
		11/07/19 19 4 P001 CK		1,746.37	0.00	4,104.47
		02/11/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

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5003 11	ZAPICO, JOSEPH M 2471 DAYTON AVE UNION, NJ 2471 DAYTON AVE	21400 53400 07083 0 2 74800	0.00	7,317.31 7,317.31	3,844.91 3,660.89	0.00 22,140.42 22,140.42
		02/04/19 19 1 P001 CK		3,627.24	0.00	18,513.18
		04/30/19 19 2 P001 CK		3,627.24	0.00	14,885.94
		08/09/19 19 3 P001 CK		3,844.91	0.00	11,041.03
		11/06/19 19 4 P001 CK		3,660.89	0.00	7,380.14
		02/04/20 20 1 P001 CK		3,690.07	0.00	3,690.07
		Per Diem Interest:			0.00	3,690.07
5003 12	ESTEVA, GEORGE 2475 DAYTON AVE APT 2 UNION, NJ 2475 DAYTON AVE	21500 59700 07083 0 2 81200	0.00	7,943.39 7,943.39	4,173.89 3,974.13	0.00 24,034.80 24,034.80
		02/05/19 19 1 P001 CK		3,937.59	0.00	20,097.21
		03/25/19 19 2 JHR Homestead Credi		188.54-	0.00	19,908.67
		05/06/19 19 2 P001 CK		3,749.05	0.00	16,159.62
		08/06/19 19 3 P001 CK		4,173.89	0.00	11,985.73
		11/07/19 19 4 P001 CK		3,974.13	0.00	8,011.60
		02/06/20 20 1 P001 CK		4,005.00	0.00	4,006.60
		Per Diem Interest:			0.00	4,006.60
5003 13	GARDNER, ALTON J & BARBARA M 13815 IMPERIAL TOPAZ TR DELRAY BEACH, FL 2479 DAYTON AVE	20600 58800 00660 0 33446 0 2 79400	0.00	7,767.31 7,767.30	4,081.36 3,886.03	0.00 23,502.00 23,502.00
		02/04/19 19 1 P001 CK		3,850.31	0.00	19,651.69
		04/30/19 19 2 P001 CK		3,850.30	0.00	15,801.39
		08/09/19 19 3 P001 CK		4,081.36	0.00	11,720.03
		11/06/19 19 4 P001 CK		3,886.03	0.00	7,834.00
		02/04/20 20 1 P001 CK		3,917.00	0.00	3,917.00
		Per Diem Interest:			0.00	3,917.00
5003 14	NOVO, JOSE M 2483 DAYTON AVE UNION, NJ 2483 DAYTON AVE	21600 58800 07083 0 2 80400	0.00	7,865.14 7,865.13	4,132.76 3,934.97	0.00 23,798.00 23,798.00
		01/23/19 19 1 P001 CK		3,898.80	0.00	19,899.20
		03/25/19 19 2 JHR Homestead Credi		186.68-	0.00	19,712.52
		04/17/19 19 2 P001 CK		3,712.12	0.00	16,000.40
		07/25/19 19 3 P001 CK		4,132.76	0.00	11,867.64
		08/07/19 19 4 JHR Homestead Credi		186.69-	0.00	11,680.95
		11/01/19 19 4 P001 CK		3,748.28	0.00	7,932.67
		02/04/20 20 1 P001 CK		3,966.34	0.00	3,966.33
		Per Diem Interest:			0.00	3,966.33

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5003 15	RODRIGUES, LUIS A & MARIA E 1209 BURNET AVE UNION NJ 1209 BURNET AVE	21600 50300 07083 0 2 71900	0.00	7,033.62 7,033.62	3,695.84 3,518.97	0.00 21,282.05 21,282.05
		11/07/18 19 1 P001 CK		124.80	0.00	21,157.25
		02/13/19 19 1 P001 CK		3,361.81	15.17	17,795.44
		05/06/19 19 2 P001 CK		3,486.61	0.00	14,308.83
		08/09/19 19 3 P001 CK		3,695.84	0.00	10,612.99
		11/12/19 19 4 P001 CK		3,518.97	0.00	7,094.02
		01/24/20 20 1 P001 CK		3,547.01	0.00	3,547.01
		Per Diem Interest:			0.00	3,547.01
5003 16	OKETE, JOSEPHAT O 1215 BURNET AVE UNION, NJ 1215 BURNET AVE	18700 46300 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
5003 17	PETRICK, J A-FERREIRA, E-PETRICK, M 1217 BURNET AVE UNION, NJ 1217 BURNET AVE	23100 VT001 30400 07083 0 2 53500	500.00	5,108.64 5,108.64	2,687.54 2,555.92	0.00 15,460.74 15,460.74
		02/06/19 19 1 P001 CK		2,531.85	0.00	12,928.89
		05/08/19 19 2 P001 CK		2,531.85	0.00	10,397.04
		07/29/19 19 3 P001 CK		2,687.54	0.00	7,709.50
		11/07/19 19 4 P001 CK		2,555.92	0.00	5,153.58
		02/04/20 20 1 P001 CK		2,576.79	0.00	2,576.79
		02/04/20 20 2 P001 CK		0.20	0.00	2,576.59
		Per Diem Interest:			0.00	2,576.59
5004 2.01	ARRIETA, WILLIAM & LIDIA 1177 BURNET AVE UNION, NJ 1177 BURNET AVE	23700 35200 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		01/30/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/29/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		07/30/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		10/28/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5004 3	REYES, NEPOMUCENO & JOCELYN 2474 DAYTON AVE UNION, NJ 2474 DAYTON AVE	21100 00660 22600 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
5004 4	SANON, DANIEL & GININE 2470 DAYTON AVE UNION, NJ 2470 DAYTON AVE	20400 29600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		10/03/18 19 1 P001 CK		143.00	0.00	14,656.75
		02/04/19 19 1 P001 CK		2,281.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/07/19 19 4 J065 2019 Added S		355.19	0.00	7,735.56
		11/06/19 19 4 P001 CK		2,447.12	0.00	5,288.44
		11/13/19 19 4 P001 CK		355.19	0.00	4,933.25
		10/07/19 20 1 J065 2019 Added S		177.60	0.00	5,110.85
		12/26/19 20 1 P001 CK		2,644.23	0.00	2,466.62
		10/07/19 20 2 J065 2019 Added S		177.60	0.00	2,644.22
		12/26/19 20 2 P001 CK		22.86	0.00	2,621.36
		Per Diem Interest:			0.00	2,621.36
5004 5	MACHADO, LUIS & MARIA 2466 DAYTON AVE UNION, NJ 2466 DAYTON AVE	17600 27300 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		156.30-	0.00	10,956.56
		05/02/19 19 2 P001 CK		2,021.01	0.00	8,935.55
		08/02/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		156.31-	0.00	6,471.27
		11/01/19 19 4 P001 CK		2,041.21	0.00	4,430.06
		11/01/19 20 1 P001 CK		156.31	0.00	4,273.75
		01/31/20 20 1 P001 CK		2,058.72	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5004 6	TORRES, HARRY N & MARGARET 2460 DAYTON AVE UNION, NJ 2460 DAYTON AVE	20800 31500 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5004	6	TORRES, HARRY N & MARGARET	Continued			
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
				Per Diem Interest:	0.00	2,580.09
5004 7	ROMERO, WANDALYN 1166 IRVIN AVE UNION, NJ 1166 IRVIN AVE	22100 20800 07083 0 2 42900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,196.70	2,205.17	
				4,196.69	2,099.63	12,698.19
						12,698.19
				2,080.33	0.00	10,617.86
				2,080.33	0.00	8,537.53
				2,205.17	0.00	6,332.36
				2,099.63	0.00	4,232.73
				2,116.37	0.00	2,116.36
				Per Diem Interest:	0.00	2,116.36
5004 8	GARDNER, VERONICA L 1160 IRVIN AVE UNION, NJ 1160 IRVIN AVE	21500 00660 30900 07083 0 2 52400 0.00 02/04/19 19 1 P001 CK 02/06/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				5,126.04	2,693.49	
				5,126.03	2,564.58	15,510.14
						15,510.14
				2,112.40	0.00	13,397.74
				428.61	0.28	12,969.13
				2,541.01	0.00	10,428.12
				2,693.49	0.00	7,734.63
				2,564.58	0.00	5,170.05
				2,585.03	0.00	2,585.02
				Per Diem Interest:	0.00	2,585.02
5004 9	NIEVES, DAVID 2459 N THIRD ST UNION, NJ 2459 N THIRD ST	16800 23900 07083 0 2 40700 0.00 02/04/19 19 1 P001 CK 04/17/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				3,981.49	2,092.08	
				3,981.47	1,991.96	12,047.00
						12,047.00
				1,973.65	0.00	10,073.35
				1,973.64	0.00	8,099.71
				2,092.08	0.00	6,007.63
				1,991.96	0.00	4,015.67
				2,007.84	0.00	2,007.83
				Per Diem Interest:	0.00	2,007.83
5004 10	VO, BRIANT - NGUYEN, TRANG 2463 N THIRD ST UNION, NJ 2463 N THIRD ST	20000 00660 23200 07083 0 2 43200 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,226.05	2,220.59	
				4,226.03	2,114.32	12,786.99
						12,786.99
				2,094.88	0.00	10,692.11
				2,094.87	0.00	8,597.24
				2,220.59	0.00	6,376.65
				2,114.32	0.00	4,262.33
				2,131.17	0.00	2,131.16
				Per Diem Interest:	0.00	2,131.16

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5004 11	MENDOZA, ELINA 2467 N THIRD ST UNION, NJ 2467 N THIRD ST	20400 00660 24800 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5004 12	BAYER, JAMES 2471 N THIRD ST UNION, NJ 2471 N THIRD ST	20400 24200 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		01/31/19 19 1 P001 CR 3749087468		2,162.77	0.00	11,038.61
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	10,728.09
		04/23/19 19 2 P001 CK		1,852.24	0.00	8,875.85
		08/14/19 19 3 P001 CK		2,292.55	10.94	6,583.30
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	6,272.77
		11/06/19 19 4 P001 CK		1,872.31	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5004 13	HAUSER, LAURA 2475 N THIRD ST UNION, NJ 2475 N THIRD ST	20500 26800 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/11/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/07/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/08/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/12/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/11/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
5004 14	ORTIZ, GERARDO & ORTIZ, BALTAZAR 1149 BURNET AVE UNION, NJ 1149 BURNET AVE	21900 43900 07083 0 2 65800	0.00	6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		02/04/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		04/29/19 19 2 P001 CK		3,190.81	0.00	13,094.85
		07/30/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		10/28/19 19 4 P001 CK		3,220.41	0.00	6,492.16
		02/04/20 20 1 P001 CK		3,246.08	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08

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5004 15	RODRIGUES, JOSE 1159 BURNET AVE UNION, NJ 1159 BURNET AVE	21400 00546 41800 07083 0 2 63200	0.00	6,182.55 6,182.53	3,248.64 3,093.17	0.00 18,706.89 18,706.89
		01/23/19 19 1 P001 CK		3,064.73	0.00	15,642.16
		04/17/19 19 2 P001 CK		3,064.72	0.00	12,577.44
		07/25/19 19 3 P001 CK		3,248.64	0.00	9,328.80
		10/16/19 19 4 P001 CK		3,093.17	0.00	6,235.63
		01/28/20 20 1 P001 CK		3,117.82	0.00	3,117.81
		Per Diem Interest:			0.00	3,117.81
5004 17	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 1163 BURNET AVE	22000 00660 28600 30326 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
5004 18	SOARES, ROGERIO 1167 BURNET AVE UNION, NJ 1167 BURNET AVE	24900 33300 07083 0 2 58200	0.00	5,693.43 5,693.41	2,991.63 2,848.45	0.00 17,226.92 17,226.92
		02/05/19 19 1 P001 CK 69699578927		2,271.85	0.00	14,955.07
		02/05/19 19 1 P001 CK 69699578938		205.89	0.00	14,749.18
		05/29/19 19 1 P001 CK		344.53	8.96	14,404.65
		05/29/19 19 2 P001 CK		2,468.77	29.43	11,935.88
		09/03/19 19 2 P001 CK		353.49	16.61	11,582.39
		09/03/19 19 3 P001 CK		2,991.63	47.87	8,590.76
		11/01/19 19 4 P001 CK 69728591780		2,500.00	0.00	6,090.76
		11/01/19 19 4 P001 CK 69728591790		348.45	0.00	5,742.31
		02/03/20 20 1 P001 CS		2,871.16	0.00	2,871.15
		Per Diem Interest:			0.00	2,871.15
5005 1	SUTARIA, DARAN P & ELIZABETH C 1175 IRVIN AVE UNION, NJ 1175 IRVIN AVE	20000 22400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		01/09/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		345.21-	0.00	10,148.89
		04/17/19 19 2 P001 CK		1,710.87	0.00	8,438.02
		07/17/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		295.21-	0.00	5,963.34
		10/04/19 19 4 P001 CK		1,779.94	0.00	4,183.40
		01/16/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70

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5005 2	PEREIRA, FRANCISCO M 1169 IRVIN AVE UNION, NJ 1169 IRVIN AVE	21100 25500 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		01/24/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		05/01/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/25/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/29/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/23/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
5005 3	MONROY, SONIA 1165 IRVIN AVE UNION, NJ 1165 IRVIN AVE	21100 24000 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		09/05/19 19 3 J083 mv to sewer		266.81	0.00	6,923.90
		11/06/19 19 3 P001 CK		266.81	5.63	6,657.09
		11/06/19 19 4 P001 CK		1,934.86	0.00	4,722.23
		02/04/20 19 4 P001 CK		272.44	5.63	4,449.79
		02/04/20 20 1 P001 CK		1,946.83	0.00	2,502.96
		Per Diem Interest:			0.80	2,503.76
5005 4	CRUDER, MARYANN 1161 IRVIN AVE UNION, NJ 1161 IRVIN AVE	21100 16800 00660 0 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
5005 5	SCHAAF, CURT E 413 WEST COUNTY DR BRANCBURG, NJ 1155 IRVIN AVE	20000 21800 08876 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		11/28/18 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/07/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/01/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		09/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		11/14/19 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10

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5005 6	GLOVER, ITIESHA NICOLE 1151 IRVIN AVE UNION, NJ 1151 IRVIN AVE	20400 20500 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/25/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		07/11/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		10/23/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		01/27/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
5005 7	PACHAS, PROSPERO ARMANDO 2441 N THIRD ST UNION, NJ 2441 N THIRD ST	21200 21900 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		343.81-	0.00	10,323.54
		04/30/19 19 2 P001 CK		1,746.22	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		293.82-	0.00	6,068.05
		11/06/19 19 4 P001 CK		1,815.59	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
5005 8	BAKER, SHAWN 1156 GRUBER AVE UNION, NJ 1156 GRUBER AVE	21100 22700 00597 0 07083 0 2 43800	0.00	4,129.57 4,129.55	2,251.43 2,143.68	0.00 12,654.23 12,654.23
		10/10/18 19 1 J065 2018 Added S		155.18	0.00	12,809.41
		03/14/19 19 1 P001 CK 20744		2,123.98	45.67	10,685.43
		10/10/18 19 2 J065 2018 Added S		155.17	0.00	10,840.60
		03/14/19 19 2 P001 CK 20744		1,987.13	0.00	8,853.47
		03/20/19 19 2 P001 CK		136.83	0.00	8,716.64
		03/20/19 19 3 P001 CK		18.34	0.00	8,698.30
		08/09/19 19 3 P001 CK		2,233.09	0.00	6,465.21
		11/06/19 19 4 P001 CK		2,143.68	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
5005 9	NOLASCO, DAVID 1162 GRUBER AVE UNION, NJ 1162 GRUBER AVE	20000 22100 00660 0 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		01/07/20 20 1 P001 CR 3772675807		318.92	0.00	3,834.88
		02/04/20 20 1 P001 CK		1,757.98	0.00	2,076.90
		02/04/20 20 1 P001 CK		318.92	0.00	1,757.98

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5005	9	NOLASCO, DAVID	Continued			
			Per Diem Interest:		0.00	1,757.98
5005 10	MALDONADO, CARLOS & MARIA 1166 GRUBER AVE UNION, N J 1166 GRUBER AVE	20000 00660 22100 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
5005 11	1170 GRUBER LLC 1170 GRUBER AVE UNION, NJ 1170 GRUBER AVE	20000 21800 07083 0 2 41800	0.00	2,062.10 2,062.10	2,148.62 2,045.79	0.00 8,318.61 8,318.61
		10/10/18 19 1 J065 2018 Added S		2,026.99	0.00	10,345.60
		11/13/18 19 1 P001 CK		18.00	0.00	10,327.60
		02/06/19 19 1 P001 CK		2,008.99	0.00	8,318.61
		10/10/18 19 2 J065 2018 Added S		2,026.99	0.00	10,345.60
		05/02/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/25/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
5005 12	CISKO, CHRISTOPHER S 2440 DAYTON AVE UNION, NJ 2440 DAYTON AVE	20500 21600 07083 0 2 42100	0.00	4,036.00 4,036.00	2,164.04 2,060.47	0.00 12,296.51 12,296.51
		10/10/18 19 1 J065 2018 Added S		82.44	0.00	12,378.95
		10/31/18 19 1 P001 CK		82.44	0.00	12,296.51
		11/07/18 19 1 P001 CK		302.21	0.00	11,994.30
		02/04/19 19 1 P001 CK		1,656.89	0.00	10,337.41
		10/10/18 19 2 J065 2018 Added S		82.44	0.00	10,419.85
		10/31/18 19 2 P001 CK		82.44	0.00	10,337.41
		04/30/19 19 2 P001 CK		1,959.10	0.00	8,378.31
		08/09/19 19 3 P001 CK		2,164.04	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
5006 1	RAMIRO, MARY JANE & NAPOLEON 1219 IRVIN AVE UNION, NJ 1219 IRVIN AVE	21300 00672 50000 07083 0 2 71300	0.00	6,974.93 6,974.92	3,665.00 3,489.60	0.00 21,104.45 21,104.45
		02/01/19 19 1 P001 CK		3,457.52	0.00	17,646.93
		04/25/19 19 2 P001 CK		3,457.51	0.00	14,189.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5006	1	RAMIRO, MARY JANE & NAPOLEON	Continued			
		07/11/19 19 3 P001 CK		3,665.00	0.00	10,524.42
		10/23/19 19 4 P001 CK		3,489.60	0.00	7,034.82
		01/27/20 20 1 P001 CK		3,517.41	0.00	3,517.41
		Per Diem Interest:			0.00	3,517.41
5006	PLOCK, EILEEN A	21100				0.00
2	10 BROOKSIDE CT	24100		4,421.69	2,323.40	
	PARSIPPANY, NJ	07054 0		4,421.69	2,212.20	13,378.98
	1215 IRVIN AVE	2 45200 0.00				13,378.98
		01/22/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/24/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/11/19 19 3 P001 CK 3761784413		2,323.40	0.00	6,671.86
		10/18/19 19 4 P001 CK 3767750424		2,212.20	0.00	4,459.66
		01/14/20 20 1 P001 CK 3773175506		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5006	POVOA, CELSO M & MARIA M	20500				0.00
3	1211 IRVIN AVE	00546 21500		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	1211 IRVIN AVE	2 42000 0.00				12,431.79
		01/23/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	10,102.68
		04/17/19 19 2 P001 CK		1,744.26	0.00	8,358.42
		07/25/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		10/16/19 19 4 P001 CK		1,763.15	0.00	4,143.93
		01/28/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5006	WILLIAMS, LUCILLE	20500				0.00
4	1205 IRVIN AVE	25200		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	1205 IRVIN AVE	2 45700 0.00				13,526.97
		12/28/18 19 1 P001 CS		2,216.11	0.00	11,310.86
		04/01/19 19 2 P001 CS		2,216.11	0.00	9,094.75
		06/27/19 19 3 P001 CS		2,349.09	0.00	6,745.66
		10/16/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/21/20 20 1 P001 CS		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
5006	COLANGELO, JAMES J JR & ANDREA	20500				0.00
5	1201 IRVIN AVE	24300		4,382.57	2,302.83	
	UNION, NJ	07083 0		4,382.55	2,192.62	13,260.57
	1201 IRVIN AVE	2 44800 0.00				13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/25/19 19 2 JHR Homestead Credi		155.96-	0.00	10,932.14
		04/30/19 19 2 P001 CK		2,016.50	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		155.96-	0.00	6,456.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr		
		Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
5006	5	COLANGELO, JAMES J JR & ANDREA		Continued			
		11/06/19	19	4 P001 CK	2,036.66	0.00	4,420.19
		02/04/20	20	1 P001 CK	2,210.10	0.00	2,210.09
				Per Diem Interest:		0.00	2,210.09
5006	6	ORTIZ, DANIEL	20000				0.00
		2445 DAYTON AVE	00672 25800		4,480.39	2,354.23	
		UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
		2445 DAYTON AVE	2 45800	0.00			13,556.57
		02/01/19	19	1 P001 CK	2,220.96	0.00	11,335.61
		04/25/19	19	2 P001 CK	2,220.96	0.00	9,114.65
		07/11/19	19	3 P001 CK	2,354.23	0.00	6,760.42
		10/23/19	19	4 P001 CK	2,241.56	0.00	4,518.86
		01/27/20	20	1 P001 CK	2,259.43	0.00	2,259.43
				Per Diem Interest:		0.00	2,259.43
5006	7	CERMINARA, MICHAEL F & MONIKA LN	20000				0.00
		1206 GRUBER AVE	00672 21500		3,997.24	2,195.71	
		UNION, NJ	07083 0		3,997.24	2,093.61	12,283.80
		1206 GRUBER AVE	2 41500	0.00			12,283.80
		02/04/19	19	1 P001 CK	1,949.94	0.00	10,333.86
		04/30/19	19	2 P001 CK	1,949.94	0.00	8,383.92
		08/09/19	19	3 P001 CK	2,195.71	0.00	6,188.21
		11/06/19	19	4 P001 CK	2,093.61	0.00	4,094.60
		02/04/20	20	1 P001 CK	2,047.30	0.00	2,047.30
				Per Diem Interest:		0.00	2,047.30
5006	8	ROMERO, JOSE ANTONIO & LORRAINE	20000				0.00
		1210 GRUBER AVE	00597 22200		4,128.23	2,169.19	
		UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
		1210 GRUBER AVE	2 42200	0.00			12,491.00
		02/06/19	19	1 P001 CK	2,046.39	0.00	10,444.61
		04/29/19	19	2 P001 CK	2,046.38	0.00	8,398.23
		07/30/19	19	3 P001 CK	2,169.19	0.00	6,229.04
		10/28/19	19	4 P001 CK	2,065.37	0.00	4,163.67
		02/04/20	20	1 P001 CK	2,081.84	0.00	2,081.83
				Per Diem Interest:		0.00	2,081.83
5006	9	EDOBI, EMMANUEL & IFY	20200				0.00
		1218 GRUBER AVE	00660 27400		4,656.48	2,446.76	
		UNION, NJ	07083 0		4,656.47	2,329.66	14,089.37
		1218 GRUBER AVE	2 47600	0.00			14,089.37
		02/04/19	19	1 P001 CK	2,308.25	0.00	11,781.12
		04/30/19	19	2 P001 CK	2,308.24	0.00	9,472.88
		08/09/19	19	3 P001 CK	2,446.76	0.00	7,026.12
		11/06/19	19	4 P001 CK	2,329.66	0.00	4,696.46
		02/04/20	20	1 P001 CK	2,348.23	0.00	2,348.23
				Per Diem Interest:		0.00	2,348.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5006 10	PATALANO, P -PATALANO, M -PATALANO, P 2438 SEYMOUR AVE UNION, NJ 2438 SEYMOUR AVE	20500 26900 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		09/05/19 19 3 J083 mv to sewer		82.16	0.00	7,078.75
		11/06/19 19 3 P001 CK		82.16	1.73	6,996.59
		11/06/19 19 4 P001 CK		2,235.98	0.00	4,760.61
		02/04/20 19 4 P001 CK		83.89	1.73	4,676.72
		02/04/20 20 1 P001 CK		2,252.74	0.00	2,423.98
		Per Diem Interest:			0.25	2,424.23
5007 1	SUTHERLAND, KEISHA 1215 GRUBER AVE UNION, NJ 1215 GRUBER AVE	20800 20900 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
5007 2	TORRES, TEOFILO & RODRIQUEZ, ALCASANDRA 2426 SEYMOUR AVE UNION, NJ 2426 SEYMOUR AVE	20700 20400 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/30/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/29/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/30/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/28/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
5007 3	FORLENZA, ANTHONY & JESSICA 2422 SEYMOUR AVE UNION, NJ 2422 SEYMOUR AVE	20700 20900 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		09/25/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5007 4	BROWN, MICHAEL A & RUTH 2418 SEYMOUR AVE UNION, NJ 2418 SEYMOUR AVE	20800 38500 07083 0 2 59300	0.00	5,801.03 5,801.02	3,048.17 2,902.29	0.00 17,552.51 17,552.51
		02/05/19 19 1 P001 CK		2,875.61	0.00	14,676.90
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	14,313.46
		05/06/19 19 2 P001 CK		2,512.16	0.00	11,801.30
		08/06/19 19 3 P001 CK		3,048.17	0.00	8,753.13
		08/07/19 19 4 JHR Homestead Credi		363.44-	0.00	8,389.69
		10/30/19 19 4 P001 CK		2,538.85	0.00	5,850.84
		02/05/20 20 1 P001 CK		2,925.42	0.00	2,925.42
		Per Diem Interest:			0.00	2,925.42
5007 5	SOARES, RUI MIGUEL & SANDRA V 2416 SEYMOUR AVE UNION, NJ 2416 SEYMOUR AVE	20800 37200 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/04/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		04/30/19 19 2 P001 CK		2,812.56	0.00	11,542.58
		08/09/19 19 3 P001 CK		2,981.35	0.00	8,561.23
		11/06/19 19 4 P001 CK		2,838.66	0.00	5,722.57
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
5007 6	CORDEIRO, VALDER 2412 SEYMOUR AVE UNION, NJ 2412 SEYMOUR AVE	20800 37300 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/04/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		04/30/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		08/09/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		11/06/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		02/04/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
5007 7	RAMRATTAN, GHAVRI & UMAWATIE 2406 SEYMOUR AVE UNION, NJ 2406 SEYMOUR AVE	20800 33000 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5007 8	CAPAGE, IDA B ESTATE 2402 SEYMOUR AVE UNION, NJ 2402 SEYMOUR AVE	20800 32000 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		01/29/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/29/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/26/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/30/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		01/31/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
5007 9	HUFF, FRANK & BRENDA 2398 SEYMOUR AVE UNION, NJ 2398 SEYMOUR AVE	21400 33200 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		03/25/19 19 2 JHR Homestead Credi		380.15-	0.00	13,133.49
		04/30/19 19 2 P001 CK		2,267.54	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		08/07/19 19 4 JHR Homestead Credi		380.15-	0.00	7,679.22
		11/06/19 19 4 P001 CK		2,292.11	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
5007 10	MANN, DENNIS & JACQUELINE 2403 DAYTON AVE UNION, NJ 2403 DAYTON AVE	20700 VT001 29600 07083 0 2 50300	500.00	4,795.61 4,795.59	2,523.05 2,399.30	0.00 14,513.55 14,513.55
		01/30/19 19 1 P001 CK		2,376.68	0.00	12,136.87
		04/29/19 19 2 P001 CK		2,376.67	0.00	9,760.20
		07/17/19 19 3 P001 CK		2,523.05	0.00	7,237.15
		10/30/19 19 4 P001 CK		2,399.30	0.00	4,837.85
		01/28/20 20 1 P001 CK		2,418.93	0.00	2,418.92
		Per Diem Interest:			0.00	2,418.92
5007 11	FERNANDEZ, MICHELLE C 2407 DAYTON AVE UNION, NJ 2407 DAYTON AVE	20500 31200 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/25/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/11/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/23/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5007 12	ALMENARA, HUMBERTO 2411 DAYTON AVE UNION, NJ 2411 DAYTON AVE	20500 00660 29800 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/30/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
5007 13	ELIE, RAYNALD & MARIE MICHELLE 2415 DAYTON AVE UNION, NJ 2415 DAYTON AVE	20500 29700 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		12/17/18 19 1 J063		2,006.76-	0.00	12,852.20
		02/04/19 19 1 P001 CK		427.57	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
5007 14	TAVARES, JOSE M & JOSEFINA D 2419 DAYTON AVE UNION, NJ 2419 DAYTON AVE	20500 02700 34500 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/13/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/07/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/15/19 19 3 P001 CK		2,813.18	13.96	8,132.37
		11/18/19 19 3 P001 CK		13.96	0.00	8,118.41
		11/18/19 19 4 P001 CK		2,677.87	0.00	5,440.54
		02/10/20 19 4 P001 CK		13.96	0.57	5,426.58
		02/10/20 20 1 P001 CK		2,698.76	0.00	2,727.82
		Per Diem Interest:			0.04	2,727.86
5007 15	LEBRUN, GILBERTE & DESORMES, E 2423 DAYTON AVE UNION, NJ 2423 DAYTON AVE	20500 31000 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5007 16	GARCIA, MANUEL AND MARIA 2427 DAYTON AVE UNION, NJ 2427 DAYTON AVE	20500 29900 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/01/19 19 1 P001 CS		2,000.00	0.00	12,918.15
		02/01/19 19 1 P001 CK		444.03	0.00	12,474.12
		03/25/19 19 2 JHR Homestead Credi		400.91-	0.00	12,073.21
		05/02/19 19 2 P001 CS		1,000.00	0.00	11,073.21
		05/02/19 19 2 P001 CK 4295		1,043.11	0.00	10,030.10
		08/02/19 19 3 P001 CS		1,500.69	0.00	8,529.41
		08/02/19 19 3 P001 CK 4327		1,090.00	0.00	7,439.41
		08/07/19 19 4 JHR Homestead Credi		350.91-	0.00	7,088.50
		11/04/19 19 4 P001 CK		2,115.78	0.00	4,972.72
		02/03/20 20 1 P001 CS		1,500.00	0.00	3,472.72
		02/03/20 20 1 P001 CK 4405		986.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
5007 17	SCHNABEL, MARTHA K 2431 DAYTON AVE UNION, NJ 2431 DAYTON AVE	20500 WD001 31200 07083 0 2 51700	500.00	4,932.56 4,932.55	2,595.01 2,467.82	0.00 14,927.94 14,927.94
		01/23/19 19 1 P001 CK		2,444.57	0.00	12,483.37
		03/25/19 19 2 JHR Homestead Credi		375.91-	0.00	12,107.46
		04/09/19 19 2 P001 CK		2,068.65	0.00	10,038.81
		07/29/19 19 3 P001 CK		2,595.01	0.00	7,443.80
		08/07/19 19 4 JHR Homestead Credi		325.91-	0.00	7,117.89
		10/25/19 19 4 P001 CK		2,141.91	0.00	4,975.98
		01/28/20 20 1 P001 CK		2,487.99	0.00	2,487.99
		Per Diem Interest:			0.00	2,487.99
5007 18	MARTINEZ,OLGA & TAVARES,RICARDO S M 1203 GRUBER AVE UNION, NJ 1203 GRUBER AVE	21600 00660 33400 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/06/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/02/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		07/25/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/06/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/04/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
5007 19	FLORIO, JOSEPH M & THERESA M 1209 GRUBER AVE UNION, NJ 1209 GRUBER AVE	20000 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/24/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/26/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/05/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/31/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/30/20 20 1 P001 CK		2,427.16	0.00	2,427.16

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5007	19	FLORIO, JOSEPH M & THERESA M	Continued			
			Per Diem Interest:		0.00	2,427.16
5008 1	HENRIQUEZ, LEIDY 1173 GRUBER AVE UNION, NJ 1173 GRUBER AVE	21200 29000 07083 0 2 50200 0.00		4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		06/28/19 19 3 P001 CK 3761027608		2,580.41	0.00	7,409.90
		08/09/19 19 3 J063 OVERPAY		2,580.41	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/09/19 19 4 J063 OVERPAY		2,456.91-	0.00	4,952.99
		08/09/19 20 1 J063 OVERPAY		123.50-	0.00	4,829.49
		02/04/20 20 1 P001 CK		2,353.00	0.00	2,476.49
			Per Diem Interest:		0.00	2,476.49
5008 2	FOY, LUTHER & GASTALETHA WEST-FOY 1169 GRUBER AVE UNION, NJ 1169 GRUBER AVE	20000 30800 07083 0 2 50800 0.00		4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		02/04/19 19 1 P001 CK		2,463.42	0.00	12,573.12
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	12,219.43
		04/30/19 19 2 P001 CK		2,109.73	0.00	10,109.70
		08/09/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		08/07/19 19 4 JHR Homestead Credi		353.70-	0.00	7,144.75
		11/06/19 19 4 P001 CK		2,132.57	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
			Per Diem Interest:		0.00	2,506.09
5008 3	ALEXANDER, SEAN 1165 GRUBER AVE UNION, NJ 1165 GRUBER AVE	20000 29800 07083 0 2 49800 0.00		4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		05/02/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		07/25/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		10/23/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		01/27/20 20 1 P001 CK		2,456.76	0.00	2,456.76
			Per Diem Interest:		0.00	2,456.76
5008 4	BROWN, MARK 1161 GRUBER AVE UNION, NJ 1161 GRUBER AVE	20400 VT001 22900 07083 0 2 43300 500.00		4,173.33 4,173.32	2,100.73 1,994.21	0.00 12,441.59 12,441.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,341.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,242.14
		08/09/19 19 3 P001 CK		2,100.73	0.00	6,141.41
		11/06/19 19 4 P001 CK		1,994.21	0.00	4,147.20
		02/04/20 20 1 P001 CK		2,073.60	0.00	2,073.60

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5008	4	BROWN, MARK	Continued			
			Per Diem Interest:		0.00	2,073.60
5008 5	BLAZA, REYNALDO A & EMELITA C 1157 GRUBER AVE UNION, NJ 1157 GRUBER AVE	20400 00597 20000 07083 0 2 40400	0.00			0.00
		02/06/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		04/29/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		07/30/19 19 3 P001 CK		2,076.66	0.00	5,963.34
		10/28/19 19 4 P001 CK		1,977.27	0.00	3,986.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,993.03
			Per Diem Interest:		0.00	1,993.03
5008 6	PAGADUAN, CAROLYN & RENATO 2431 N THIRD ST UNION, NJ 2431 N THIRD ST	19200 00660 23200 07083 0 2 42400	0.00			0.00
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
5008 7	ARREVILLAGA, LUIS M 2425 N THIRD ST UNION, NJ 2425 N THIRD ST	21200 00660 21100 07083 0 2 42300	0.00			0.00
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
			Per Diem Interest:		0.00	2,086.76
5008 8	DIEUVEVILLE, MARC 2421 N THIRD ST UNION, NJ 2421 N THIRD ST	21100 21400 07083 0 2 42500	0.00			0.00
		02/22/19 19 1 P001 CS		0.00	21.64	12,579.80
		03/01/19 19 1 P001 CS		1,333.57	9.27	11,246.23
		09/04/19 19 1 P001 CK 3764972790		727.37	66.55	10,518.86
		09/04/19 19 2 P001 CK 3764972790		2,060.93	126.75	8,457.93
		09/04/19 19 3 P001 CK 3764972790		2,184.61	36.05	6,273.32
			Per Diem Interest:		77.83	6,351.15

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5008 9	HECKING, TERENCE & HEATHER J 93 LINDEN AVENUE SPRINGFIELD, NJ 2417 N THIRD ST	21000 17900 07081 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		03/19/19 19 1 P001 CK		1,875.83	24.75	9,638.38
		06/17/19 19 1 P001 CK		10.53	0.46	9,627.85
		06/17/19 19 2 P001 CK		1,886.36	43.39	7,741.49
		06/17/19 19 3 P001 CK		58.82	0.00	7,682.67
		09/23/19 19 3 P001 CK		1,911.95	28.79	5,770.72
		10/24/19 19 3 P001 CK		28.79	0.00	5,741.93
		12/30/19 19 4 P001 CK		1,903.86	18.74	3,838.07
		Per Diem Interest:			7.05	3,845.12
5008 10	PONCE, ROMEO C 2411 N THIRD ST UNION, NJ 2411 N THIRD ST	20900 37100 07083 0 2 58000	*Lien**Lien* 0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/04/19 19 1 P001 CK		2,812.57	0.00	14,355.14
		04/30/19 19 2 P001 CK		2,812.56	0.00	11,542.58
		08/09/19 19 3 P001 CK		2,981.35	0.00	8,561.23
		11/06/19 19 4 P001 CK		2,838.66	0.00	5,722.57
		02/04/20 20 1 P001 CK		2,861.29	0.00	2,861.28
		Per Diem Interest:			0.00	2,861.28
5008 11	MOLINA, IRMA L - VELEZ, DAVID 2407 N THIRD ST UNION, NJ 2407 N THIRD ST	20900 18600 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		01/31/19 19 1 P001 CK 3749092949		1,915.46	0.00	9,776.35
		05/06/19 19 2 P001 CK 3757634243		1,915.45	0.00	7,860.90
		08/05/19 19 3 P001 CK 3763160562		2,030.40	0.00	5,830.50
		11/04/19 19 4 P001 CK 3768853445		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK 3774883675		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
5008 12	COX, ANNIE L ESTATE 2403 N THIRD ST UNION, NJ 2403 N THIRD ST	20800 24200 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

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5008 13	BRENNAN,DIANE 2399 N THIRD ST UNION, NJ 2399 N THIRD ST	20900 22300 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/06/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		03/25/19 19 2 JHR Homestead Credi		300.78-	0.00	10,391.33
		04/22/19 19 2 P001 CK		1,794.09	0.00	8,597.24
		07/23/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		08/07/19 19 4 JHR Homestead Credi		300.78-	0.00	6,075.87
		10/31/19 19 4 P001 CK		1,813.54	0.00	4,262.33
		01/28/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
5008 14	DE ROSE, JOSEPH A 2400 DAYTON AVE UNION, N.J. 2400 DAYTON AVE	21400 29900 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		02/11/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		407.17-	0.00	12,289.71
		05/10/19 19 2 P001 CK		2,080.49	0.00	10,209.22
		08/13/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		357.18-	0.00	7,215.09
		11/12/19 19 4 P001 CK		2,153.57	0.00	5,061.52
		02/10/20 20 1 P001 CK 3775256048		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
5008 15	ESTEVEZ, PEDRO G & GLORIA L 2404 DAYTON AVE UNION, NJ 2404 DAYTON AVE	20800 32200 00660 0 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/30/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
5008 16	DEALMEIDA, FERNANDO & DALILA 2408 DAYTON AVE UNION, NJ 2408 DAYTON AVE	20900 30600 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		01/25/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		07/31/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		10/29/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62

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5008 17	ANIL, ASHISH S & CHERIAN, JASMINE A 2414 DAYTON AVE UNION, NJ 2414 DAYTON AVE	21100 00660 34600 07083 0 2 55700	0.00	5,448.86 5,448.85 2,701.04 2,701.03 2,863.12 2,726.09 2,747.82	2,863.12 2,726.09 0.00 0.00 0.00 0.00 0.00	0.00 16,486.92 16,486.92 13,785.88 11,084.85 8,221.73 5,495.64 2,747.82 2,747.82
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 09/05/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,747.82
5008 18	PIROLI, ISABELLE - VIDEIRA, MICHAEL 2418 DAYTON AVE UNION, NJ 2418 DAYTON AVE	21200 31100 07083 0 2 52300	0.00	5,116.25 5,116.25 2,536.16 2,536.16 2,688.35 2,559.69 2,580.09	2,688.35 2,559.69 0.00 0.00 0.00 0.00 0.00	0.00 15,480.54 15,480.54 12,944.38 10,408.22 7,719.87 5,160.18 2,580.09 2,580.09
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	2,580.09
5008 19	DOS SANTOS, MANUEL S & MARIA I 2422 DAYTON AVE UNION, NJ 2422 DAYTON AVE	21400 33100 07083 0 2 54500	0.00	5,331.48 5,331.46 2,642.85 253.09- 2,389.75 2,801.44 253.10- 2,414.26 2,688.63	2,801.44 2,667.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,131.74 16,131.74 13,488.89 13,235.80 10,846.05 8,044.61 7,791.51 5,377.25 2,688.62 2,688.62
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,688.62
5008 20	FLANNERY, ROBERT W & JEANETTE R 2428 DAYTON AVE UNION, N.J. 2428 DAYTON AVE	21400 00672 34100 07083 0 2 55500	0.00	5,429.30 5,429.28 2,691.34 2,691.33 2,852.84 2,716.31 2,737.96	2,852.84 2,716.31 0.00 0.00 0.00 0.00 0.00	0.00 16,427.73 16,427.73 13,736.39 11,045.06 8,192.22 5,475.91 2,737.95 2,737.95
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	2,737.95

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5009 1	UNION URBAN RENEWAL % AVALON BAY 671 N GLEBE RD, SUITE 800 ARLINGTON, VA 2400 VAUXHALL RD	1000000 0 22203 0 1 1000000	0.00	97,825.00 97,825.00	51,402.50 48,942.50	0.00 295,995.00 295,995.00
		02/04/19 19 1 P001 CK		48,492.50	0.00	247,502.50
		05/06/19 19 2 P001 CK		48,492.50	0.00	199,010.00
		08/05/19 19 3 P001 CK		51,402.50	0.00	147,607.50
		11/06/19 19 4 P001 CK		48,942.50	0.00	98,665.00
		02/04/20 20 1 P001 CK		49,332.50	0.00	49,332.50
		Per Diem Interest:			0.00	49,332.50
5009 2	EREE REALTY, LLC 5 STAUBER AVE UNION, NJ 5 STAUBER AVE	361200 418800 07083 0 4B 780000	0.00	76,303.50 76,303.50	40,093.95 38,175.15	0.00 230,876.10 230,876.10
		02/05/19 19 1 P001 CK		37,824.15	0.00	193,051.95
		04/29/19 19 2 P001 CK		37,824.15	0.00	155,227.80
		08/01/19 19 3 P001 CK		40,093.95	0.00	115,133.85
		11/04/19 19 4 P001 CK		38,175.15	0.00	76,958.70
		02/04/20 20 1 P001 CK		38,479.35	0.00	38,479.35
		Per Diem Interest:			0.00	38,479.35
5009 6.101 -C0101-	PETERS, FLOREDA MISCHER 101 SWANSTROM PL, EAST UNION, NJ 101 SWANSTROM PL, EAST	12000 31000 00672 0 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/01/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/25/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/11/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/23/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		01/27/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
5009 6.102 -C0102-	MCKOY, REGINA 102 SWANSTROM PL, EAST UNION, NJ 102 SWANSTROM PL, EAST	12000 35000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/30/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		258.67-	0.00	11,373.95
		04/29/19 19 2 P001 CK		2,020.48	0.00	9,353.47
		07/30/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		258.67-	0.00	6,678.88
		10/28/19 19 4 P001 CK		2,041.62	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 6.103 -C0103-	GEEVARETNAM, CHRISTINE P 103 SWANSTROM PL, EAST UNION, NJ 103 SWANSTROM PL, EAST	12000 00660 29400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		01/30/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		02/15/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5009 6.104 -C0104-	HABER, SAMUEL & YAA O 104 SWANSTROM PL, EAST UNION, NJ 104 SWANSTROM PL, EAST	12000 35900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
5009 6.105 -C0105-	MORTON, PATRICIA ANN 105 SWANSTROM PL, EAST UNION, NJ 105 SWANSTROM PL, EAST	12000 WD001 29700 07083 0 2 41700	500.00	3,954.31 3,954.30	2,080.98 1,978.40	0.00 11,967.99 11,967.99
		02/04/19 19 1 P001 CK		1,959.64	0.00	10,008.35
		04/30/19 19 2 P001 CK		1,959.64	0.00	8,048.71
		08/09/19 19 3 P001 CK		2,080.98	0.00	5,967.73
		11/06/19 19 4 P001 CK		1,978.40	0.00	3,989.33
		02/04/20 20 1 P001 CK		1,994.67	0.00	1,994.66
		Per Diem Interest:			0.00	1,994.66
5009 6.106 -C0106-	ANIMASHAUN, BILIKIS 106 SWANSTROM PL, EAST UNION, NJ 106 SWANSTROM PL, EAST	12000 00672 32800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
5009 6.107 -C0107-	RAE, KEITH & VERONICA 107 SWANSTROM PL, EAST UNION, NJ 107 SWANSTROM PL, EAST	12000 31000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/08/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	10,288.92

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5009	6.107 -C0107- - RAE, KEITH & VERONICA	Continued				
		05/09/19 19 2 P001 CK		1,731.49	0.00	8,557.43
		07/29/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		353.70-	0.00	5,993.42
		11/06/19 19 4 P001 CK		1,750.82	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
5009	MURRAY, PATRICK	12000				0.00
6.108	108 SWANSTROM PL, EAST	33400		4,441.26	2,333.68	
-C0108- -	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	108 SWANSTROM PL, EAST	2 45400 0.00				13,438.17
		02/06/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/31/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/04/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009	PERSAUD, CHANDRA P & RAYWATTIE	12000				0.00
6.109	109 SWANSTROM PL, EAST	31000		4,206.48	2,210.31	
-C0109- -	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	109 SWANSTROM PL, EAST	2 43000 0.00				12,727.79
		02/06/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		05/02/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/25/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/23/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		01/27/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
5009	YEOH, ANDREW & WAI MAY CHENG	12000				0.00
6.110	110 SWANSTROM PL, EAST	00660 34600		4,558.65	2,395.36	
-C0110- -	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	110 SWANSTROM PL, EAST	2 46600 0.00				13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
5009	BACUNAWA, APRIL A	12000				0.00
6.111	111 SWANSTROM PL, EAST	30200		4,128.23	2,169.19	
-C0111- -	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	111 SWANSTROM PL, EAST	2 42200 0.00				12,491.00
		02/01/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/25/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		07/11/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		10/23/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		01/27/20 20 1 P001 CK		2,081.84	0.00	2,081.83

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5009	6.111 -C0111- - BACUNAWA, APRIL A			Continued Per Diem Interest:	0.00	2,081.83
5009	THOMAS, KANZETTA	12000				0.00
6.112	112 SWANSTROM PL, EAST	34200		4,519.53	2,374.80	
-C0112- -	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	112 SWANSTROM PL, EAST	2 46200 0.00				13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/25/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		07/11/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		10/23/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		01/27/20 20 1 P001 CK		2,279.17	0.00	2,279.16
				Per Diem Interest:	0.00	2,279.16
5009	MILANES, HOBERT	12000				0.00
6.113	113 SWANSTROM PL, EAST	00672 29900		4,098.88	2,153.77	
-C0113- -	UNION, NJ	07083 0		4,098.86	2,050.69	12,402.20
	113 SWANSTROM PL, EAST	2 41900 0.00				12,402.20
		02/01/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/25/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/11/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/23/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		01/27/20 20 1 P001 CK		2,067.04	0.00	2,067.03
				Per Diem Interest:	0.00	2,067.03
5009	WARRINGTON, ROBERT DANIEL	12000				0.00
6.114	114 SWANSTROM PL, EAST	00672 32800		4,382.57	2,302.83	
-C0114- -	UNION, NJ	07083 0		4,382.55	2,192.62	13,260.57
	114 SWANSTROM PL, EAST	2 44800 0.00				13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	10,719.09
		04/30/19 19 2 P001 CK		1,803.45	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	6,243.80
		11/06/19 19 4 P001 CK		1,823.61	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
				Per Diem Interest:	0.00	2,210.09
5009	RICHARDS, YOLANDA RENE	12000				0.00
6.115	115 SWANSTROM PL, EAST	30600		4,167.35	2,189.75	
-C0115- -	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	115 SWANSTROM PL, EAST	2 42600 0.00				12,609.39
		01/14/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/29/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/30/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
				Per Diem Interest:	0.00	2,101.56

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5009 6.116 -C0116-	GEIGER, BENJAMIN D & GILLIAN E 41 LOCKWOOD ROAD RIVERSIDE, CT 116 SWANSTROM PL, EAST	12000 33300 06878 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/17/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/26/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/24/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/15/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/09/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5009 6.117 -C0117-	CHATEL, PAUL M 117 SWANSTROM PL, EAST UNION, NJ 117 SWANSTROM PL, EAST	12000 31300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5009 6.118 -C0118-	ELLIOTT, MAX 118 SWANSTROM PL, EAST UNION, NJ 118 SWANSTROM PL, EAST	12000 37100 00660 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
5009 6.201 -C0201-	PALMER, ANGELLA G 201 SWANSTROM PL, EAST UNION, NJ 201 SWANSTROM PL, EAST	12000 33900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5009 6.202 -C0202-	JOHNSON, JOHN 202 SWANSTROM PL, EAST UNION, NJ 202 SWANSTROM PL, EAST	12000 36800 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		05/10/19 19 2 P001 CK		2,366.43	0.01	9,711.68

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5009	6.202 -C0202- - JOHNSON, JOHN	08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Continued		Per Diem Interest:	0.00	2,407.42
5009	CARTER, WILLIAM & MONIQUE	12000				0.00
6.203	203 SWANSTROM PL, EAST	00660 30600		4,167.35	2,189.75	
-C0203- -	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	203 SWANSTROM PL, EAST	2 42600 0.00				12,609.39
		02/06/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		05/02/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/25/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
5009	STALNAKER, JESSE D	12000				0.00
6.204	204 SWANSTROM PL, EAST	34100		4,509.74	2,369.66	
-C0204- -	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	204 SWANSTROM PL, EAST	2 46100 0.00				13,645.37
		02/05/19 19 1 P001 CK 3749423396		2,235.51	0.00	11,409.86
		05/07/19 19 2 P001 CK 3757743999		2,235.50	0.00	9,174.36
		08/05/19 19 3 P001 CK 3763272759		2,369.66	0.00	6,804.70
		11/04/19 19 4 P001 CK 3768696178		2,256.24	0.00	4,548.46
		02/05/20 20 1 P001 CK 3774918955		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
5009	SINGLETON, THOMAS F	12000				0.00
6.205	205 SWANSTROM PL, EAST	00672 30200		4,128.23	2,169.19	
-C0205- -	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	205 SWANSTROM PL, EAST	2 42200 0.00				12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5009	GRACA, DANIEL J & NATASHA	12000				0.00
6.206	206 SWANSTROM PL, EAST	00660 34600		4,558.65	2,395.36	
-C0206- -	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	206 SWANSTROM PL, EAST	2 46600 0.00				13,793.37
		02/04/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/30/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		08/09/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		11/06/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89

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5009 6.207 -C0207-	RODRIGUES, LUIS R 207 SWANSTROM PL, EAST UNION, NJ 207 SWANSTROM PL, EAST	12000 29800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5009 6.208 -C0208-	JACKSON, NORMAN L 208 SWANSTROM PL, EAST UNION, NJ 208 SWANSTROM PL, EAST	12000 33100 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		01/30/19 19 1 P001 CR 3748938177		2,187.02	0.00	11,162.35
		06/10/19 19 2 P001 CR 3759918838		2,187.01	26.40	8,975.34
		06/10/19 19 3 P001 CR 3759918838		104.84	0.00	8,870.50
		09/16/19 19 3 P001 CK		2,213.41	31.05	6,657.09
		Per Diem Interest:			85.22	6,742.31
5009 6.209 -C0209-	MC KINNEY, HENRY & BERNICE 209 SWANSTROM PL, EAST UNION, NJ 209 SWANSTROM PL, EAST	12000 VT001 00660 29300 07083 0 2 41300	500.00	3,915.18 3,915.17	2,060.43 1,958.82	0.00 11,849.60 11,849.60
		02/04/19 19 1 P001 CK		1,940.24	0.00	9,909.36
		03/25/19 19 2 JHR Homestead Credi		325.87-	0.00	9,583.49
		04/30/19 19 2 P001 CK		1,614.37	0.00	7,969.12
		08/09/19 19 3 P001 CK		2,060.43	0.00	5,908.69
		08/07/19 19 4 JHR Homestead Credi		325.88-	0.00	5,582.81
		11/06/19 19 4 P001 CK		1,632.94	0.00	3,949.87
		02/04/20 20 1 P001 CK		1,974.94	0.00	1,974.93
		Per Diem Interest:			0.00	1,974.93
5009 6.210 -C0210-	LINDENFELSER, KENNETH J & ANA C 210 SWANSTROM PL, EAST UNION, NJ 210 SWANSTROM PL, EAST	12000 00672 33400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/25/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/11/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		09/12/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009 6.211 -C0211-	APUZZIO, LEILA 211 SWANSTROM PL, EAST UNION, NJ 211 SWANSTROM PL, EAST	12000 31000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	6.211 -C0211- - APUZZIO, LEILA	04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Continued		Per Diem Interest:	0.00	2,121.30
5009	BENZAQUEN, BELINDA	12000				0.00
6.212	212 SWANSTROM PL, EAST	00660 32600		4,363.00	2,292.55	
-C0212- -	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	212 SWANSTROM PL, EAST	2 44600 0.00				13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5009	GOBER, JERRYANN	12000				0.00
6.213	213 SWANSTROM PL, EAST	00660 30200		4,128.23	2,169.19	
-C0213- -	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	213 SWANSTROM PL, EAST	2 42200 0.00				12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5009	YAGO, MARIA WELMINA A	12000				0.00
6.214	214 SWANSTROM PL, EAST	00660 33300		4,431.48	2,328.54	
-C0214- -	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	214 SWANSTROM PL, EAST	2 45300 0.00				13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5009	EUSTACE, AJENE S A-EZEKWE, IJEOMA C	12000				0.00
6.215	2818 AUDREY TERRACE	00672 30500		4,157.58	2,184.61	
-C0215- -	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	215 SWANSTROM PL, EAST	2 42500 0.00				12,579.80
		01/30/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/29/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/30/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/28/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	ANTOINE, RUTH	12000				0.00
6.216	216 SWANSTROM PL, EAST	35200		4,617.35	2,426.20	
-C0216-	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	216 SWANSTROM PL, EAST	2 47200	0.00			13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
5009	POLICE & FIREMEN'S RETIREMENT SYSTM	12000				0.00
6.217	637 SOUTH CLINTON AVE	30300		4,138.01	2,174.33	
-C0217-	TRENTON, NJ	08650 0		4,137.99	2,070.26	12,520.59
	217 SWANSTROM PL, EAST	2 42300	0.00			12,520.59
		12/12/18 19 1 P001 CK		1.36	0.00	12,519.23
		12/17/18 19 1 P001 CK		2,049.88	0.00	10,469.35
		12/17/18 19 2 P001 CK		1.36	0.00	10,467.99
		10/03/19 19 2 P001 CK		2,049.87	93.67	8,418.12
		10/03/19 19 3 P001 CK		2,174.33	69.58	6,243.79
		10/03/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
				Per Diem Interest:	0.00	2,086.76
5009	DI MUZIO, CHRISTOPHER & ELIZABETH	12000				0.00
6.218	218 SWANSTROM PL, EAST	34000		4,499.96	2,364.52	
-C0218-	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	218 SWANSTROM PL, EAST	2 46000	0.00			13,615.77
		02/08/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/09/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/02/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/07/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/07/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
5009	PAMPHILE, MORINE & NEVILLE	12000				0.00
6.219	219 SWANSTROM PL, EAST	32300		4,333.65	2,277.13	
-C0219-	UNION, NJ	07083 0		4,333.65	2,168.15	13,112.58
	219 SWANSTROM PL, EAST	2 44300	0.00			13,112.58
		10/04/18 19 1 P001 CK		146.06	0.00	12,966.52
		11/13/18 19 1 P001 CK		583.94	0.00	12,382.58
		12/07/18 19 1 P001 CK		716.08	0.00	11,666.50
		01/07/19 19 1 P001 CK		702.14	0.00	10,964.36
		01/07/19 19 2 P001 CK		13.94	0.00	10,950.42
		02/08/19 19 2 P001 CK		716.08	0.00	10,234.34
		03/07/19 19 2 P001 CK		716.08	0.00	9,518.26
		04/09/19 19 2 P001 CK		702.12	0.00	8,816.14
		04/09/19 19 3 P001 CK		13.96	0.00	8,802.18
		05/13/19 19 3 P001 CK		716.08	0.00	8,086.10
		06/07/19 19 3 P001 CK		716.08	0.00	7,370.02

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5009	6.219 -C0219- - PAMPHILE, MORINE & NEVILLE	Continued				
		07/12/19 19 3 P001 CK		716.08	0.00	6,653.94
		08/08/19 19 3 P001 CK		114.93	0.00	6,539.01
		08/08/19 19 4 P001 CK		601.15	0.00	5,937.86
		09/04/19 19 4 P001 CK		783.50	0.00	5,154.36
		10/08/19 19 4 P001 CK		783.50	0.00	4,370.86
		11/07/19 20 1 P001 CK		728.48	0.00	3,642.38
		12/12/19 20 1 P001 CK		728.48	0.00	2,913.90
		01/07/20 20 1 P001 CK		728.47	0.01	2,185.43
		Per Diem Interest:			0.00	2,185.43
5009	BELINO, EDESEL G & MARYANNE R	12000				0.00
6.220	220 SWANSTROM PL, EAST	35500		4,646.70	2,441.62	
-C0220- -	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	220 SWANSTROM PL, EAST	2 47500 0.00				14,059.77
		02/06/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/02/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/25/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/23/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
5009	ATKINSON, DESCHENE R	12000				0.00
6.301	301 LILAC DR	00660 31300		4,235.83	2,225.73	
-C0301- -	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	301 LILAC DR	2 43300 0.00				12,816.59
		01/30/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/29/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/23/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/23/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		01/27/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5009	ARVIN, PHEON K	12000				0.00
6.302	302 LILAC DR	00672 35300		4,627.13	2,431.34	
-C0302- -	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	302 LILAC DR	2 47300 0.00				14,000.57
		02/01/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/25/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/11/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/23/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/27/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
5009	DOSS, ANTHONY - YOUSEF, CHRISTINA	12000				0.00
6.303	303 LILAC DR	00660 29400		4,049.96	2,128.07	
-C0303- -	UNION, NJ	07083 0		4,049.95	2,026.21	12,254.19
	303 LILAC DR	2 41400 0.00				12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01

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5009	6.303 -C0303- - DOSS, ANTHONY - YOUSEF, CHRISTINA	Continued				
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5009	BOLES, DARNELLA K.	12000				0.00
6.304	304 LILAC DR	33000		4,402.14	2,313.11	
-C0304- -	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	304 LILAC DR	2 45000 0.00				13,319.78
		01/11/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/16/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/15/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/10/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/13/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5009	MITCHELL, CLINT	12000				0.00
6.305	305 LILAC DR	30600		4,167.35	2,189.75	
-C0305- -	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	305 LILAC DR	2 42600 0.00				12,609.39
		04/10/19 19 1 P001 CK		2,065.78	43.12	10,543.61
		Per Diem Interest:			506.73	11,050.34
5009	THOMAS, TAWANDA	12000				0.00
6.306	306 LILAC DR	00672 32600		4,363.00	2,292.55	
-C0306- -	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	306 LILAC DR	2 44600 0.00				13,201.38
		01/30/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/29/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/30/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/28/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5009	BALSAM, ERIC A	12000				0.00
6.307	307 LILAC DR	00660 29600		4,069.53	2,138.34	
-C0307- -	UNION, NJ	07083 0		4,069.52	2,036.01	12,313.40
	307 LILAC DR	2 41600 0.00				12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

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5009 6.308 -C0308-	KATZ, IGOR B & INNA 308 LILAC DR UNION, NJ 308 LILAC DR	12000 32600 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		01/23/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/22/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/30/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/23/19 19 4 P001 CK 3768083521		2,182.84	0.00	4,400.46
		01/29/20 20 1 P001 CK 3774343258		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5009 6.309 -C0309-	SINGLETON, BRENDAN J 309 LILAC DR UNION, NJ 309 LILAC DR	12000 29800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5009 6.310 -C0310-	TASSY, SOPHIA 310 LILAC DR UNION, NJ 310 LILAC DR	12000 33400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/06/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/02/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/25/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/10/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009 6.311 -C0311-	DUFFY, CHRISTOPHER R 311 LILAC DR UNION, NJ 311 LILAC DR	12000 29400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5009 6.312 -C0312-	COLON, ANTONIO L - AMORINO, DANA 312 LILAC DR UNION, NJ 312 LILAC DR	12000 33400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/25/19 19 2 P001 CK		2,201.56	0.00	9,035.05

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5009	6.312 -C0312- - COLON, ANTONIO L - AMORINO, DANA	Continued				
		07/11/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009	GELLING, C & KREPSKA-GELLING, M	12000				0.00
6.313	313 LILAC DR	30500		4,157.58	2,184.61	
-C0313- -	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	313 LILAC DR	2 42500 0.00				12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		05/02/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/02/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		06/07/19 19 4 P001 CK wire	0.69		0.00	6,272.63
		11/06/19 19 4 P001 CK		2,079.36	0.00	4,193.27
		02/05/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
5009	MACK, GLENN	12000				0.00
6.314	314 LILAC DR	34200		4,519.53	2,374.80	
-C0314- -	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	314 LILAC DR	2 46200 0.00				13,674.98
		02/04/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
5009	AHMED, OVAIS - ARANEO, LAURA N	12000				0.00
6.315	315 LILAC DR	30300		4,138.01	2,174.33	
-C0315- -	UNION, NJ	07083 0		4,137.99	2,070.26	12,520.59
	315 LILAC DR	2 42300 0.00				12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
5009	HAMILTON, BERNARD	12000				0.00
6.316	316 LILAC DR	33300		4,431.48	2,328.54	
-C0316- -	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	316 LILAC DR	2 45300 0.00				13,408.58
		01/30/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		03/25/19 19 2 JHR Homestead Credi	186.59-		0.00	11,025.28
		04/18/19 19 2 P001 CK		2,010.12	0.00	9,015.16
		08/05/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi	186.60-		0.00	6,500.02
		08/26/19 19 4 P001 CK		2,030.49	0.00	4,469.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	6.316 -C0316- - HAMILTON, BERNARD	11/06/19 19 4 P001 CK		2,030.49	0.00	2,439.04
		01/16/20 19 4 J063		2,030.49	0.00	4,469.53
		08/26/19 20 1 P001 CK		186.60	0.00	4,282.93
		02/04/20 20 1 P001 CK		2,048.17	0.00	2,234.76
		01/16/20 20 2 J063		2,030.49-	0.00	204.27
		Continued		Per Diem Interest:	0.00	204.27
5009	NUKICIC, NIHAD & AZRA	12000				0.00
6.317	317 LILAC DR	00672 33400		4,441.26	2,333.68	
-C0317- -	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	317 LILAC DR	2 45400 0.00				13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009	FRANCISCO, LUIS & ANN A	12000				0.00
6.318	318 LILAC DR	00660 37000		4,793.44	2,518.72	
-C0318- -	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	318 LILAC DR	2 49000 0.00				14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
5009	GEIGER, BENJAMIN D	12000				0.00
6.401	41 LOCKWOOD ROAD	31600		4,265.18	2,241.15	
-C0401- -	RIVERSIDE, CT	06878 0		4,265.17	2,133.89	12,905.39
	401 ROSEWOOD DR	2 43600 0.00				12,905.39
		01/17/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/26/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		07/24/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		10/15/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		01/09/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
5009	RAMIREZ, ROSEMARIE	12000				0.00
6.402	402 ROSEWOOD DR	00660 37200		4,812.99	2,529.01	
-C0402- -	UNION, NJ	07083 0		4,812.99	2,407.97	14,562.96
	402 ROSEWOOD DR	2 49200 0.00				14,562.96
		01/30/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/29/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/30/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/28/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	6.402 -C0402- - RAMIREZ, ROSEMARIE	Continued				
				Per Diem Interest:	0.00	2,427.16
5009	BENNETT, EDWARD	12000				0.00
6.403	403 ROSEWOOD DR	31900		4,294.52	2,256.57	
-C0403- -	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	403 ROSEWOOD DR	2 43900 0.00				12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
5009	SALVATIERRA, MARIA	12000				0.00
6.404	404 ROSEWOOD AVE	00660 33300		4,431.48	2,328.54	
-C0404- -	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	404 ROSEWOOD DR	2 45300 0.00				13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76
5009	TREZZA, DONNA M	12000				0.00
6.405	405 ROSEWOOD DR	30000		4,108.66	2,158.91	
-C0405- -	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	405 ROSEWOOD DR	2 42000 0.00				12,431.79
		11/29/18 19 1 P001 CK 127		20.54	0.00	12,411.25
		01/22/19 19 1 P001 CK		2,016.15	0.00	10,395.10
		01/22/19 19 2 P001 CK		20.54	0.00	10,374.56
		03/25/19 19 2 JHR Homestead Credi		344.64-	0.00	10,029.92
		05/09/19 19 2 P001 CK		1,671.50	0.00	8,358.42
		08/12/19 19 3 P001 CK 3763562633		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		344.64-	0.00	5,854.87
		11/08/19 19 4 P001 CK		1,710.94	0.00	4,143.93
		02/11/20 20 1 P001 CK		2,071.97	0.00	2,071.96
				Per Diem Interest:	0.00	2,071.96
5009	KINCH, AARON	12000				0.00
6.406	406 ROSEWOOD DR	00672 33000		4,402.14	2,313.11	
-C0406- -	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	406 ROSEWOOD DR	2 45000 0.00				13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/11/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/23/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/27/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96

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5009 6.407 -C0407-	GOLSON-COLBERT, CAROL A 407 ROSEWOOD DR UNION, NJ 407 ROSEWOOD DR	12000 00672 30300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/25/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/11/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
5009 6.408 -C0408-	JACKSON, KATHY DUKE 408 ROSEWOOD DR UNION, NJ 408 ROSEWOOD DR	12000 33500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/07/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/16/19 19 2 P001 CK		2,206.41	10.30	9,054.96
		07/31/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/08/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		Per Diem Interest:			9.17	4,498.43
5009 6.409 -C0409-	SAPP, BARBARA 409 ROSEWOOD DR UNION, NJ 409 ROSEWOOD DR	12000 00660 29100 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
5009 6.410 -C0410-	CUNHA, JOHN 410 ROSEWOOD DR UNION, NJ 410 ROSEWOOD DR	12000 32800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
5009 6.411 -C0411-	RAHNE, CHRISTOPHER & MARIA 411 ROSEWOOD DRIVE UNION, NJ 411 ROSEWOOD DR	12000 31000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		03/07/19 19 1 P001 CK		2,085.18	22.53	10,642.61
		06/05/19 19 2 P001 CK		2,085.18	21.91	8,557.43
		08/19/19 19 3 P001 CK		2,210.31	12.39	6,347.12

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5009	6.411 -C0411- - RAHNE, CHRISTOPHER & MARIA	12/13/19 19 4 P001 CK	Continued	2,104.52	26.69	4,242.60
				Per Diem Interest:	8.37	4,250.97
5009	MICHALSKI, MICHAEL J	12000				0.00
6.412	412 ROSEWOOD DR	36200		4,715.17	2,477.60	
-C0412- -	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	412 ROSEWOOD DR	2 48200 0.00				14,266.97
		01/30/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		05/02/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/02/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/30/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/28/20 20 1 P001 CK		2,377.83	0.00	2,377.83
				Per Diem Interest:	0.00	2,377.83
5009	JEREOS, JOSEPHINE	12000				0.00
6.501	501 ROSEWOOD DR	00660 31900		4,294.52	2,256.57	
-C0501- -	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	501 ROSEWOOD DR	2 43900 0.00				12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
				Per Diem Interest:	0.00	2,165.70
5009	DOWNER, LORNA	12000	*Lien**Lien*			0.00
6.502	502 ROSEWOOD DR	36600		4,754.30	2,498.16	
-C0502- -	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	502 ROSEWOOD DR	2 48600 0.00				14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
				Per Diem Interest:	0.00	2,397.56
5009	BARNES, EMILY	12000				0.00
6.503	503 ROSEWOOD DR	29000		4,010.84	2,107.50	
-C0503- -	UNION, NJ	07083 0		4,010.82	2,006.64	12,135.80
	503 ROSEWOOD DR	2 41000 0.00				12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
				Per Diem Interest:	0.00	2,022.63

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5009	BARKAI, SAHAR	12000				0.00
6.504	504 ROSEWOOD DR	00672 33800		4,480.39	2,354.23	
-C0504-	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	504 ROSEWOOD DR	2 45800 0.00				13,556.57
		02/01/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/25/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/11/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/23/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		01/27/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
5009	SCHNEIDER, ROBERT R	12000				0.00
6.505	505 ROSEWOOD DR	00660 29300		4,040.18	2,122.93	
-C0505-	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	505 ROSEWOOD DR	2 41300 0.00				12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		169.18-	0.00	10,052.68
		04/30/19 19 2 P001 CK		1,833.56	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		169.19-	0.00	5,927.00
		11/06/19 19 4 P001 CK		1,852.13	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5009	TERRANO, RICHARD - TERRANO, MARYLEE	12000				0.00
6.506	506 ROSEWOOD DR	00660 35000		4,597.78	2,415.92	
-C0506-	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	506 ROSEWOOD DR	2 47000 0.00				13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5009	JOHNSON, BRENDA L	12000				0.00
6.507	507 ROSEWOOD DR	30700		4,177.13	2,194.89	
-C0507-	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	507 ROSEWOOD DR	2 42700 0.00				12,638.99
		01/30/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/29/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/30/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/28/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/09/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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5009 6.508 -C0508-	NUNES, JOAQUIM G 619 CHESTNUT STREET ROSELLE PARK, NJ 508 ROSEWOOD DR	12000 33400 07204 2 45400	0 0 0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/08/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/07/19 19 2 P001 CK		500.00	0.00	10,736.61
		06/18/19 19 2 P001 CK		1,681.15	20.41	9,055.46
		07/02/19 19 2 P001 CK		20.41	0.00	9,035.05
		08/21/19 19 3 P001 CK		2,333.68	9.00	6,701.37
		11/08/19 19 4 P001 CK		2,212.98	0.00	4,488.39
		01/13/20 19 4 P001 CK		9.00	0.15	4,479.39
		02/10/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009 6.509 -C0509-	VANCE, JAMES & LITENZON, FAINA 509 ROSEWOOD DR UNION, NJ 509 ROSEWOOD DR	12000 30200 07083 2 42200	0 0 0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		03/25/19 19 2 JHR Homestead Credi		396.03-	0.00	10,048.58
		05/07/19 19 2 P001 CK		1,650.35	0.00	8,398.23
		05/07/19 19 3 P001 CK		396.03	0.00	8,002.20
		07/29/19 19 3 P001 CK		1,773.16	0.00	6,229.04
		08/07/19 19 4 JHR Homestead Credi		346.04-	0.00	5,883.00
		11/21/19 19 4 P001 CK		1,719.33	8.86	4,163.67
		01/28/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5009 6.510 -C0510-	CRUZ, E, CRUZ, E & CRUZ, S E 510 ROSEWOOD DR UNION, NJ 510 ROSEWOOD DR	12000 35000 07083 2 47000	0 0 0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/30/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/01/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/07/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/30/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/29/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5009 6.601 -C0601-	TRESPECES, BALDOMERO & MILAGROS R 17 SADDLEWOOD COURT JERSEY CITY, NJ 601 ROSEWOOD DR	12000 32100 07302 2 44100	0 0 0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/24/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/26/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/25/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/24/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/28/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 6.602 -C0602-	LANDICHO, RANDY & ROSEMARIE 602 ROSEWOOD DR UNION, NJ 602 ROSEWOOD DR	12000 00597 34900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		01/30/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/29/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/30/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/28/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5009 6.603 -C0603-	RUBINSTEIN, JON 603 ROSEWOOD DR UNION, NJ 603 ROSEWOOD DR	12000 31000 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		01/22/19 19 1 P001 CR 3748194375		2,085.18	0.00	10,642.61
		04/26/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
5009 6.604 -C0604-	LAWRENCE, FITZROY L 604 ROSEWOOD DR UNION, NJ 604 ROSEWOOD DR	12000 33600 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		01/30/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/29/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		07/30/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		10/28/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5009 6.605 -C0605-	SABALE, RUPERT C & OPALYN 605 ROSEWOOD DR UNION, NJ 605 ROSEWOOD DR	12000 29300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/06/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		05/02/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/25/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/23/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5009 6.606 -C0606-	AYALA, MONA 606 ROSEWOOD DR UNION, NJ 606 ROSEWOOD DR	12000 33400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/30/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/29/19 19 2 P001 CK		2,201.56	0.00	9,035.05

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5009	6.606 -C0606- - AYALA, MONA	Continued				
		07/30/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/28/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009	NNA&J LLC	12000				0.00
6.607	154 BAKER AVE	31100		4,216.26	2,215.45	
-C0607- -	BERKELEY HEIGHTS, NJ	07922 0		4,216.26	2,109.41	12,757.38
	607 ROSEWOOD DR	2 43100 0.00				12,757.38
		02/19/19 19 1 P001 CK 3750572201		2,090.03	11.31	10,667.35
		04/30/19 19 2 P001 CK 3757212352		2,090.03	0.00	8,577.32
		07/30/19 19 3 P001 CK 3762824429		2,215.45	0.00	6,361.87
		10/30/19 19 4 P001 CK 3768493044		2,109.41	0.00	4,252.46
		01/31/20 20 1 P001 CK 3774598990		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
5009	WILSON, PETER	12000				0.00
6.608	608 ROSEWOOD DR	00597 35200		4,617.35	2,426.20	
-C0608- -	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	608 ROSEWOOD DR	2 47200 0.00				13,970.97
		12/17/18 19 1 J063		78.33-	0.00	13,892.64
		02/04/19 19 1 P001 CK		2,210.52	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
5009	ROMERO, EVELYN M	12000				0.00
6.701	701 FIRETHORN DR	00660 32900		4,392.35	2,307.97	
-C0701- -	UNION, NJ	07083 0		4,392.34	2,197.52	13,290.18
	701 FIRETHORN DR	2 44900 0.00				13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5009	SHEKINAH PROPERTY GROUP LLC	12000				0.00
6.702	702 FIRETHORN DR	35200		4,617.35	2,426.20	
-C0702- -	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	702 FIRETHORN DR	2 47200 0.00				13,970.97
		01/14/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/09/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/10/19 19 3 P001 CK 3761737818		2,426.20	0.00	6,967.08
		10/11/19 19 4 P001 CR 3767310600		2,310.09	0.00	4,656.99
		01/30/20 20 1 P001 CK 3774427743		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49

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5009 6.703 -C0703-	BATTEN, EDWARD & ETHEL 703 FIRETHORN DR UNION, NJ 703 FIRETHORN DR	12000 VT001 30500 07083 0 2 42500 500.00 01/30/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,095.08 4,095.06 2,060.94 348.82- 1,712.11 2,059.61 348.82- 1,606.23 2,034.14	2,059.61 1,955.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,204.80 12,204.80 10,143.86 9,795.04 8,082.93 6,023.32 5,674.50 4,068.27 2,034.13 2,034.13
Per Diem Interest:					0.00	2,034.13
5009 6.704 -C0704-	PAWELEC, DARIUSZ J 704 FIRETHORN DR UNION, NJ 704 FIRETHORN DR	12000 33500 07083 0 2 45500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK		4,451.04 4,451.04 2,206.41 2,206.41 2,338.82 2,226.88	2,338.82 2,226.88 0.00 0.00 0.00 0.00	0.00 13,467.78 13,467.78 11,261.37 9,054.96 6,716.14 4,489.26 4,498.43
Per Diem Interest:					9.17	4,498.43
5009 6.705 -C0705-	PERKINS, DEBRA M 705 FIRETHORN DR UNION, NJ 705 FIRETHORN DR	12000 30500 07083 0 2 42500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,157.58 4,157.56 2,060.94 2,060.93 2,184.61 2,080.05 2,096.64	2,184.61 2,080.05 0.00 0.00 0.00 0.00 0.00	0.00 12,579.80 12,579.80 10,518.86 8,457.93 6,273.32 4,193.27 2,096.63 2,096.63
Per Diem Interest:					0.00	2,096.63
5009 6.706 -C0706-	LEDERER, MIRIAM 706 FIRETHORN DR UNION, NJ 706 FIRETHORN DR	12000 34100 00672 07083 0 2 46100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,509.74 4,509.73 2,235.51 2,235.50 2,369.66 2,256.24 2,274.23	2,369.66 2,256.24 0.00 0.00 0.00 0.00 0.00	0.00 13,645.37 13,645.37 11,409.86 9,174.36 6,804.70 4,548.46 2,274.23 2,274.23
Per Diem Interest:					0.00	2,274.23
5009 6.707 -C0707-	PIRONE, ANTHONY - ALLOCCO, MARY ANN 707 FIRETHORN DR UNION, NJ 707 FIRETHORN DR	12000 DS001 **Sp Charges** 00660 29400 07083 0 2 41400 500.00 02/04/19 19 1 P001 CK		3,924.96 3,924.95 1,945.09	2,065.57 1,963.71 0.00	0.00 11,879.19 11,879.19 9,934.10

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5009	6.707 -C0707- - PIRONE, ANTHONY - ALLOCCO, MARY ANN Continued	04/30/19 19 2 P001 CK		1,690.31	0.00	8,243.79
		08/09/19 19 2 P001 CK		254.78	5.55	7,989.01
		08/09/19 19 3 P001 CK		1,805.24	0.00	6,183.77
		11/06/19 19 3 P001 CK		260.33	5.50	5,923.44
		11/06/19 19 4 P001 CK		1,697.88	0.00	4,225.56
		01/24/20 19 4 P001 CK		265.83	4.90	3,959.73
		01/24/20 20 1 P001 CK		360.67	0.00	3,599.06
		02/04/20 20 1 P001 CK		1,619.20	0.00	1,979.86
		02/04/20 20 1 P001 CK		360.67	0.00	1,619.19
		Per Diem Interest:			0.00	1,619.19
5009	FIorentino, KANella	12000				0.00
6.708	708 FIRETHORN DR	00660 35200		4,617.35	2,426.20	
-C0708- -	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	708 FIRETHORN DR	2 47200 0.00				13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
5009	PADILLA, PEDRO E - PODOLYAN, ELENA	12000				0.00
6.709	709 FIRETHORN DR	00672 29800		4,089.09	2,148.62	
-C0709- -	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	709 FIRETHORN DR	2 41800 0.00				12,372.59
		01/18/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		01/07/20 19 4 P001 CK		2,045.79	33.95	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5009	MATHUR, CHABI	12000				0.00
6.710	710 FIRETHORN DR	32400		4,343.44	2,282.27	
-C0710- -	UNION, NJ	07083 0		4,343.43	2,173.04	13,142.18
	710 FIRETHORN DR	2 44400 0.00				13,142.18
		02/13/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		243.80-	0.00	10,745.31
		05/10/19 19 2 P001 CK		1,909.27	0.00	8,836.04
		08/12/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		243.81-	0.00	6,309.96
		11/08/19 19 4 P001 CK		1,929.23	0.00	4,380.73
		02/11/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36

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5009 6.711 -C0711-	AGOSTINHO, MELANIA 711 FIRETHORN DR UNION, NJ 711 FIRETHORN DR	12000 30000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5009 6.712 -C0712-	BRZEZINSKI, LISA 712 FIRETHORN DR UNION, NJ 712 FIRETHORN DR	12000 32900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5009 6.713 -C0713-	BAUMAN, EVGENY & ELENA 713 FIRETHORN DR UNION, NJ 713 FIRETHORN DR	12000 30400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/25/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
5009 6.714 -C0714-	ALY, AHMED 105 SPRING STREET MILLBURN, NJ 714 FIRETHORN DR	12000 33500 07041 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		05/10/19 19 2 P001 CK 3757932141		2,206.41	0.00	9,054.96
		08/12/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/08/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/07/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5009 6.715 -C0715-	VOGT, KIRSTEN 715 FIRETHORN DR UNION, NJ 715 FIRETHORN DR	12000 29900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53

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5009	6.715 -C0715- - VOGT, KIRSTEN	Continued				
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5009	RUSIN, MATTHEW G	12000				0.00
6.716	716 FIRETHORN DR	33300		4,431.48	2,328.54	
-C0716- -	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	716 FIRETHORN DR	2 45300 0.00				13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5009	TABORELL, KEVIN S	12000				0.00
6.717	717 FIRETHORN DR	00660 30600		4,167.35	2,189.75	
-C0717- -	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	717 FIRETHORN DR	2 42600 0.00				12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
5009	SAGLIO, ROMAN E	12000				0.00
6.718	718 FIRETHORN DR	00597 33200		4,421.69	2,323.40	
-C0718- -	UNION, NJ	07083 0		4,421.69	2,212.20	13,378.98
	718 FIRETHORN DR	2 45200 0.00				13,378.98
		02/01/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/25/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/11/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/23/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/27/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5009	HAN, STEVEN & EUNKWANG	12000				0.00
6.719	719 FIRETHORN DR #J1	00660 30700		4,177.13	2,194.89	
-C0719- -	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	719 FIRETHORN DR	2 42700 0.00				12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 6.720 -C0720-	PILLAY, PATRICK & JUDY 720 FIRETHORN DR UNION, NJ 720 FIRETHORN DR	12000 36200 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
5009 6.721 -C0721-	RAMOS, JENNIFER 721 FIRETHORN DR UNION, NJ 721 FIRETHORN DR	12000 31300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5009 6.722 -C0722-	NOVA, DANIEL E & MIRANDA, JAZMIN Y 722 FIRETHORN DR UNION, NJ 722 FIRETHORN DR	12000 33700 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/25/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/11/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/23/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
5009 6.723 -C0723-	ALEXIS, ANOTOLE F & SHERYLL M 723 FIRETHORN DR UNION, NJ 723 FIRETHORN DR	12000 31800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/19/19 19 1 P001 CK 3750447457		2,123.98	11.62	10,840.60
		07/01/19 19 2 P001 CK 39333		2,123.97	41.30	8,716.63
		07/01/19 19 3 P001 CK 39333		86.16	0.00	8,630.47
		07/01/19 19 3 P001 CK 39334		2,165.27	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
5009 6.724 -C0724-	GRAYSON, JANINE 724 FIRETHORN DR UNION, NJ 724 FIRETHORN DR	12000 34900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/01/19 19 1 P001 CK		2,274.30	0.00	11,607.87

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5009	6.724 -C0724- - GRAYSON, JANINE	Continued				
		04/25/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/11/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/23/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/27/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5009	CHAVEZ, ROGER	12000				0.00
6.801	801 FIRETHORN DR	31900		4,294.52	2,256.57	
-C0801- -	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	801 FIRETHORN DR	2 43900 0.00				12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/08/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/05/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5009	FRANCO, DANIEL - MCINTYRE, CLAIRE	12000				0.00
6.802	802 FIRETHORN DR	36700		4,764.09	2,503.30	
-C0802- -	UNION, NJ	07083 0		4,764.07	2,383.50	14,414.96
	802 FIRETHORN DR	2 48700 0.00				14,414.96
		01/22/19 19 1 P001 CK 3748223318		2,361.59	0.00	12,053.37
		05/08/19 19 2 P001 CK 3757830978		2,361.58	0.00	9,691.79
		07/22/19 19 3 P001 CK 3762304776		2,503.30	0.00	7,188.49
		09/13/19 19 4 P001 CK 3765720158		2,383.50	0.00	4,804.99
		Per Diem Interest:			10.20	4,815.19
5009	SEUHBETIAN, JOYCE	12000				0.00
6.803	803 FIRETHORN DR	29500		4,059.74	2,133.21	
-C0803- -	UNION, NJ	07083 0		4,059.74	2,031.11	12,283.80
	803 FIRETHORN DR	2 41500 0.00				12,283.80
		02/04/19 19 1 P001 CR 3749232686		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		340.46-	0.00	9,930.90
		05/03/19 19 2 P001 CR 3757452359		1,671.98	0.00	8,258.92
		08/05/19 19 3 P001 CR 3763214797		2,133.21	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	5,785.24
		11/04/19 19 4 P001 CR 3768804913		1,690.64	0.00	4,094.60
		01/07/20 20 1 P001 CR 3772663180		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
5009	HARRIS, ELIZABETH	12000				0.00
6.804	804 FIRETHORN DR	00672 34000		4,499.96	2,364.52	
-C0804- -	UNION, NJ	07083 0		4,499.94	2,251.35	13,615.77
	804 FIRETHORN DR	2 46000 0.00				13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/25/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/11/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/23/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK		2,269.30	0.00	2,269.29

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5009	6.804 -C0804- - HARRIS, ELIZABETH	Continued				
				Per Diem Interest:	0.00	2,269.29
5009	HORTON, VALERIE	12000				0.00
6.805	805 FIRETHORN DR	00660 30100		4,118.44	2,164.05	
-C0805- -	UNION, NJ	07083 0		4,118.43	2,060.47	12,461.39
	805 FIRETHORN DR	2 42100 0.00				12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		172.67-	0.00	10,247.18
		04/30/19 19 2 P001 CK		1,868.86	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		172.67-	0.00	6,041.60
		11/06/19 19 4 P001 CK		1,887.80	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
5009	HOUSE, LESLIE	12000				0.00
6.806	806 FIRETHORN DR	35500		4,646.70	2,441.62	
-C0806- -	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	806 FIRETHORN DR	2 47500 0.00				14,059.77
		12/31/18 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/31/19 19 2 P001 CK		2,303.39	21.32	9,452.98
		05/31/19 19 3 P001 CK		4.41	0.00	9,448.57
		08/29/19 19 3 P001 CK		2,414.76	22.45	7,033.81
		09/19/19 19 3 P001 CK		22.45	0.00	7,011.36
		11/12/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/07/20 20 1 P001 CK		2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
5009	SIMPSON, JANICE E	12000				0.00
6.807	807 FIRETHORN DR	00660 30700		4,177.13	2,194.89	
-C0807- -	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	807 FIRETHORN DR	2 42700 0.00				12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		03/25/19 19 2 JHR Homestead Credi		350.91-	0.00	10,217.45
		04/30/19 19 2 P001 CK		1,719.72	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		08/07/19 19 4 JHR Homestead Credi		350.91-	0.00	5,951.93
		11/06/19 19 4 P001 CK		1,738.93	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
5009	HARLAKA, RAJIV - SANGHAVI, RACHITA	12000				0.00
6.808	808 FIRETHORN DR	00660 34700		4,568.43	2,400.50	
-C0808- -	UNION, NJ	07083 0		4,568.43	2,285.61	13,822.97
	808 FIRETHORN DR	2 46700 0.00				13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66

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5009	6.808 -C0808- - HARLAKA, RAJIV - SANGHAVI, RACHITA Continued	02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
				Per Diem Interest:	0.00	2,303.83
5009	DESPOTOVICH, ALEX & SAMANTHA	12000				0.00
6.809	809 FIRETHORN DR	29300		4,040.18	2,122.93	
-C0809- -	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	809 FIRETHORN DR	2 41300 0.00				12,224.60
		01/30/19 19 1 P001 CK 3748924136		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK 3757108458		2,002.74	0.00	8,219.12
		07/25/19 19 3 P001 CK 3762556919		2,122.93	0.00	6,096.19
		10/31/19 19 4 P001 CK 3768512904		2,021.32	0.00	4,074.87
		01/21/20 20 1 P001 CK 3773706883		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
5009	HEATH, JACQUELINE	12000				0.00
6.810	810 FIRETHORN DR	34100		4,509.74	2,369.66	
-C0810- -	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	810 FIRETHORN DR	2 46100 0.00				13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,274.23	0.00	2,274.23
				Per Diem Interest:	0.00	2,274.23
5009	ZELENCHUK, NADIYA - CHERNIAVSKYI, M	12000				0.00
6.811	811 FIRETHORN DR	00597 31800		4,284.75	2,251.43	
-C0811- -	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	811 FIRETHORN DR	2 43800 0.00				12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76
5009	ROTHKE, JOEL A & KELLY	12000				0.00
6.812	812 FIRETHORN DR	33300		4,431.48	2,328.54	
-C0812- -	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	812 FIRETHORN DR	2 45300 0.00				13,408.58
		02/06/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		03/25/19 19 2 JHR Homestead Credi		373.19-	0.00	10,838.68
		05/02/19 19 2 P001 CK		1,823.52	0.00	9,015.16
		07/25/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	6,313.43
		11/12/19 19 4 P001 CK		1,843.90	0.00	4,469.53
		01/27/20 20 1 P001 CK		2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76

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5009	MONTO, E JR & MEJIAS, M A	12000				0.00
6.813	813 FIRETHORN DR	00660 30500		4,157.58	2,184.61	
-C0813-	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	813 FIRETHORN DR	2 42500 0.00				12,579.80
		04/08/19 19 1 P001 CK		0.00	69.04	12,579.80
		05/28/19 19 1 P001 CK		2,060.94	51.52	10,518.86
		05/28/19 19 2 P001 CK		2.06	27.82	10,516.80
		01/06/20 19 2 P001 CK		2,058.87	224.42	8,457.93
		01/06/20 19 3 P001 CK		0.00	169.31	8,457.93
		01/15/20 19 3 P001 CK		2,184.61	9.83	6,273.32
		01/06/20 19 4 P001 CK		0.00	67.60	6,273.32
		01/15/20 19 4 P001 CK		0.00	9.36	6,273.32
		Per Diem Interest:			43.79	6,317.11
5009	BROWNLIE, KYLE T	12000				0.00
6.814	814 FIRETHORN DR	00672 34600		4,558.65	2,395.36	
-C0814-	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	814 FIRETHORN DR	2 46600 0.00				13,793.37
		02/25/19 19 1 P001 CK		2,259.75	19.26	11,533.62
		05/14/19 19 2 P001 CK		2,250.48	9.27	9,283.14
		05/23/19 19 2 P001 CK		9.27	0.00	9,273.87
		07/17/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/18/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/15/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
5009	ASALIEH, ALIEH - NAWABIT,SAID	12000				0.00
6.815	815 FIRETHORN DR	29400		4,049.96	2,128.07	
-C0815-	UNION, NJ	07083 0		4,049.95	2,026.21	12,254.19
	815 FIRETHORN DR	2 41400 0.00				12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5009	PETRI, ERWIN	12000				0.00
6.816	816 FIRETHORN DR	00660 35100		4,607.56	2,421.06	
-C0816-	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	816 FIRETHORN DR	2 47100 0.00				13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56

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5009	JOBSON, PAUL	12000				0.00
6.817	817 FIRETHORN DR	31300		4,235.83	2,225.73	
-C0817-	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	817 FIRETHORN DR	2 43300 0.00				12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5009	ELOVITZ, ARTHUR	12000				0.00
6.818	818 FIRETHORN DR	00660 33900		4,490.18	2,359.38	
-C0818-	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	818 FIRETHORN DR	2 45900 0.00				13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		378.76-	0.00	10,981.61
		04/30/19 19 2 P001 CK		1,847.04	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		378.76-	0.00	6,396.43
		11/06/19 19 4 P001 CK		1,867.70	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5009	DAWSON, FLORENCE	12000				0.00
6.901	901 REDSPIRE DR	31000		4,206.48	2,210.31	
-C0901-	UNION, NJ	07083 0		4,206.48	2,104.52	12,727.79
	901 REDSPIRE DR	2 43000 0.00				12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
5009	DESHANE, PURVA	12000				0.00
6.902	902 REDSPIRE DR	01516 35300		4,627.13	2,431.34	
-C0902-	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	902 REDSPIRE DR	2 47300 0.00				14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 6.903 -C0903-	WHEELER, ANIKA 903 REDSPIRE DR UNION, NJ 903 REDSPIRE DR	12000 00660 29900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5009 6.904 -C0904-	KOGAN, ARKADY M & OLGA 904 REDSPIRE DR UNION NJ 904 REDSPIRE DR	12000 34300 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/05/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		05/07/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/06/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/05/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
5009 6.905 -C0905-	BRANCO, HELENA 905 REDSPIRE DR UNION, NJ 905 REDSPIRE DR	12000 00660 30200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5009 6.906 -C0906-	GUARDINO, MONICA 906 REDSPIRE DR UNION, NJ 906 REDSPIRE DR	12000 33200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5009 6.907 -C0907-	PAUL, SOJAN K - THOMAS, ANTONIA 2212 DEVIN LANE JAMISON, PA 907 REDSPIRE DR	12000 00660 30000 18929 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42

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5009	6.907 -C0907- - PAUL, SOJAN K - THOMAS, ANTONIA	Continued				
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5009	SHANAWANI, KAREEM & KASHLAN, RANA	12000				0.00
6.908	908 REDSPIRE DR	33500		4,451.04	2,338.82	
-C0908- -	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	908 REDSPIRE DR	2 45500 0.00				13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5009	OLATUBOSUN, MORENIKE O	12000				0.00
6.909	909 REDSPIRE DR	00611 29800		4,089.09	2,148.62	
-C0909- -	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	909 REDSPIRE DR	2 41800 0.00				12,372.59
		01/23/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/24/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/23/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/29/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/22/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5009	RASHID, ALI & DENISE	12000				0.00
6.910	910 REDSPIRE DR	00660 33000		4,402.14	2,313.11	
-C0910- -	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	910 REDSPIRE DR	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5009	RODRIGUEZ, FELIX & IRIS	12000				0.00
6.911	911 REDSPIRE DR	30500		4,157.58	2,184.61	
-C0911- -	UNION, NJ	07083 0		4,157.56	2,080.05	12,579.80
	911 REDSPIRE DR	2 42500 0.00				12,579.80
		12/24/18 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/29/19 19 2 P001 CK 3756840708		2,060.93	0.00	8,457.93
		07/18/19 19 3 P001 CK 3762145806		2,184.61	0.00	6,273.32
		10/17/19 19 4 P001 CK 3767665278		2,080.05	0.00	4,193.27
		01/28/20 20 1 P001 CK 3774240820		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63

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5009	GERSON, SCOTT	12000				0.00
6.912	912 REDSPIRE DR	00672 34700		4,568.43	2,400.50	
-C0912-	UNION, NJ	07083 0		4,568.43	2,285.61	13,822.97
	912 REDSPIRE DR	2 46700 0.00				13,822.97
		02/01/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/25/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/11/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/23/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		01/27/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
5009	GERHAUSER, MONIKA	12000				0.00
6.913	913 REDSPIRE DR	29600		4,069.53	2,138.34	
-C0913-	UNION, NJ	07083 0		4,069.52	2,036.01	12,313.40
	913 REDSPIRE DR	2 41600 0.00				12,313.40
		02/05/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		227.55-	0.00	10,068.56
		05/03/19 19 2 P001 CK		1,789.74	0.00	8,278.82
		08/08/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		227.56-	0.00	5,912.92
		11/12/19 19 4 P001 CK		1,808.45	0.00	4,104.47
		02/06/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
5009	NAVARRETE, JULIANNE	12000				0.00
6.914	914 REDSPIRE DR	00660 33000		4,402.14	2,313.11	
-C0914-	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	914 REDSPIRE DR	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5009	ALVINE, ARTHUR R	12000				0.00
6.915	915 REDSPIRE DR	29900		4,098.88	2,153.77	
-C0915-	UNION, NJ	07083 0		4,098.86	2,050.69	12,402.20
	915 REDSPIRE DR	2 41900 0.00				12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03

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5009 6.916 -C0916-	GEIGER, BENJAMIN D & GILLIAN E 41 LOCKWOOD ROAD RIVERSIDE, CT 916 REDSPIRE DR	12000 33500 06878 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		01/17/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/26/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/24/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/15/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/09/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5009 6.917 -C0917-	CAMACHO LIVING TRUST 26247 ADAMOR ROAD CALABASAS, CA 917 REDSPIRE DR	12000 32500 91302 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/06/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/06/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/08/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/05/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5009 6.918 -C0918-	LORENZ, EILEEN R 918 REDSPIRE DR UNION, NJ 918 REDSPIRE DR	12000 34800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		05/01/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/01/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/04/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/05/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
5009 6.1001 -C1001-	MCLEAN, CONRAD & TERBORG, CINDY 1001 REDSPIRE DR UNION, NJ 1001 REDSPIRE DR	12000 33400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/23/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009 6.1002 -C1002-	SULLIVAN, SUE L 1002 REDSPIRE DR UNION, NJ 1002 REDSPIRE DR	12000 37300 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/30/19 19 2 P001 CK		2,390.68	0.00	9,811.20

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5009	6.1002 -C1002- - SULLIVAN, SUE L	Continued				
		08/09/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		11/06/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
5009	CAESAR, STEEVE L	12000				0.00
6.1003	1003 REDSPIRE DR	31200		4,226.05	2,220.59	
-C1003- -	UNION, NJ	07083 0		4,226.03	2,114.32	12,786.99
	1003 REDSPIRE DR	2 43200 0.00				12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
5009	SHARPE, R & M & SHARPE, CD	12000				0.00
6.1004	1004 REDSPIRE DR	33400		4,441.26	2,333.68	
-C1004- -	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	1004 REDSPIRE DR	2 45400 0.00				13,438.17
		01/30/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/29/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/30/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/28/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009	NESHEIWAT, LENA	12000				0.00
6.1005	1005 REDSPIRE DR	30400		4,147.79	2,179.47	
-C1005- -	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	1005 REDSPIRE DR	2 42400 0.00				12,550.19
		01/31/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		06/17/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/08/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/13/20 20 1 P001 CK		2,084.15	7.55	2,099.25
		Per Diem Interest:			0.00	2,099.25
5009	WESLOCK, DANIELLE	12000				0.00
6.1006	1006 REDSPIRE DR	00672 35100		4,607.56	2,421.06	
-C1006- -	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	1006 REDSPIRE DR	2 47100 0.00				13,941.36
		02/01/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/25/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/11/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/23/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		01/27/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56

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5009 6.1007 -C1007-	HARVEY, SEDRIC 1007 REDSPIRE DR UNION, NJ 1007 REDSPIRE DR	12000 00660 31100 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
5009 6.1008 -C1008-	CASSINO, KATHLEEN 1008 REDSPIRE DR UNION, NJ 1008 REDSPIRE DR	12000 00660 33800 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
5009 6.1009 -C1009-	ATTONG, TONI 1009 REDSPIRE DR UNION, NJ 1009 REDSPIRE DR	12000 29100 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/25/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/24/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/24/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/01/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
5009 6.1010 -C1010-	JULIAO, JORGE R 1010 REDSPIRE DR UNION, NJ 1010 REDSPIRE DR	12000 00597 34400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		03/25/19 19 2 JHR Homestead Credi		255.41-	0.00	11,228.70
		04/30/19 19 2 P001 CK		1,994.64	0.00	9,234.06
		07/29/19 19 3 P001 CR 3762771942		2,385.08	0.00	6,848.98
		08/07/19 19 4 JHR Homestead Credi		255.42-	0.00	6,593.56
		11/14/19 19 4 P001 CR 3769484830		2,015.50	7.68	4,578.06
		Per Diem Interest:			9.46	4,587.52
5009 6.1011 -C1011-	HUGHES, ANGELA M 1011 REDSPIRE DR UNION, NJ 1011 REDSPIRE DR	12000 00660 30900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	6.1011 -C1011- - HUGHES, ANGELA M	04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		06/07/19 19 4 P001 CK Wire		0.20	0.00	6,332.16
		11/06/19 19 4 P001 CK		2,099.43	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Continued		Per Diem Interest:	0.00	2,116.36
5009	SIGLER, KIESHA G	12000				0.00
6.1012	1012 REDSPIRE DR	00660 33400		4,441.26	2,333.68	
-C1012- -	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	1012 REDSPIRE DR	2 45400 0.00				13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5009	ZENTZ, WILMA V	12000				0.00
6.1013	1013 REDSPIRE DR	30000		4,108.66	2,158.91	
-C1013- -	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	1013 REDSPIRE DR	2 42000 0.00				12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5009	FREUDENREICH, C & V	12000				0.00
6.1014	3 STRATFORD AVE	00660 34400		4,539.09	2,385.08	
-C1014- -	GREENLAWN, NY	11740 0		4,539.08	2,270.92	13,734.17
	1014 REDSPIRE DR	2 46400 0.00				13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
5009	COOPER, MICHAEL & LISA	12000				0.00
6.1015	1015 REDSPIRE DR	30300		4,138.01	2,174.33	
-C1015- -	UNION, NJ	07083 0		4,137.99	2,070.26	12,520.59
	1015 REDSPIRE DR	2 42300 0.00				12,520.59
		01/14/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/29/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	6.1015 -C1015- - COOPER, MICHAEL & LISA			Continued Per Diem Interest:	0.00	2,086.76
5009	HO, JOSEPH K & LING, JOYCE P	12000	**Sp Charges**			0.00
6.1016	1016 REDSPIRE DR	00672 33200		4,421.69	2,323.40	
-C1016- -	UNION, NJ	07083 0		4,421.69	2,212.20	13,378.98
	1016 REDSPIRE DR	2 45200 0.00				13,378.98
		02/01/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/25/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/11/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		06/07/19 19 4 P001 CK wire		5.87	0.00	6,665.99
		10/23/19 19 4 P001 CK		2,206.33	0.00	4,459.66
		01/27/20 20 1 P001 CK		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83
5009	RAUSCHBERG, FRANK	12000				0.00
6.1017	1017 REDSPIRE DR	31400		4,245.61	2,230.87	
-C1017- -	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	1017 REDSPIRE DR	2 43400 0.00				12,846.18
		02/06/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		05/07/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/08/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/07/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/05/20 20 1 P001 CK		2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
5009	CARBONE, FRANK & CATHERINE	12000				0.00
6.1018	1018 REDSPIRE DR	00660 36200		4,715.17	2,477.60	
-C1018- -	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	1018 REDSPIRE DR	2 48200 0.00				14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
				Per Diem Interest:	0.00	2,377.83
5009	TOLBERT, KIMBERLY	12000				0.00
6.1101	1101 CYPRESS DR	00660 31600		4,265.18	2,241.15	
-C1101- -	UNION, NJ	07083 0		4,265.17	2,133.89	12,905.39
	1101 CYPRESS DR	2 43600 0.00				12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
				Per Diem Interest:	0.00	2,150.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	SANTOS, JOEL & GWYN P	12000				0.00
6.1102	1102 CYPRESS DR	00660 35800		4,676.05	2,457.04	
-C1102-	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	1102 CYPRESS DR	2 47800 0.00				14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/08/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
5009	CHOW, RAYMOND	12000				0.00
6.1103	1103 CYPRESS DR	00660 30100		4,118.44	2,164.05	
-C1103-	UNION, NJ	07083 0		4,118.43	2,060.47	12,461.39
	1103 CYPRESS DR	2 42100 0.00				12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		345.34-	0.00	10,074.51
		04/30/19 19 2 P001 CK		1,696.19	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		345.34-	0.00	5,868.93
		11/06/19 19 4 P001 CK		1,715.13	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
5009	SANTANA, MERCEDES - BELZA, ISABEL S	12000				0.00
6.1104	1104 CYPRESS DR	00672 32600		4,363.00	2,292.55	
-C1104-	UNION, NJ	07083 0		4,362.99	2,182.84	13,201.38
	1104 CYPRESS DR	2 44600 0.00				13,201.38
		02/01/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/25/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/11/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/23/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
				Per Diem Interest:	0.00	2,200.23
5009	SONG, DANIEL & JOON CHOI	12000	*Lien**Lien*			0.00
6.1105	1105 CYPRESS DR	00660 30400		4,147.79	2,179.47	
-C1105-	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	1105 CYPRESS DR	2 42400 0.00				12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	KOSIBOR, EDYTA J	12000				0.00
6.1106	1106 CYPRESS DR	33300		4,431.48	2,328.54	
-C1106-	UNION, NJ	07083 0		4,431.47	2,217.09	13,408.58
	1106 CYPRESS DR	2 45300 0.00				13,408.58
		01/24/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		05/01/19 19 2 P001 CK 3757353890		2,196.71	0.00	9,015.16
		07/19/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/04/19 19 4 P001 CK 3768766511		2,217.09	0.00	4,469.53
		01/30/20 20 1 P001 CK 3774476404		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5009	GEIGER, BENJAMIN & GILLIAN E	12000				0.00
6.1107	41 LOCKWOOD ROAD	31500		4,255.40	2,236.01	
-C1107-	RIVERSIDE, CT	06878 0		4,255.38	2,129.00	12,875.79
	1107 CYPRESS DR	2 43500 0.00				12,875.79
		10/11/18 19 1 P001 CK 1732		630.00	0.00	12,245.79
		01/17/19 19 1 P001 CK		1,479.43	0.00	10,766.36
		04/26/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/24/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/15/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		01/09/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
5009	EDWARDS, EVANGELYN R	12000				0.00
6.1108	1108 CYPRESS DR	35400		4,636.91	2,436.48	
-C1108-	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	1108 CYPRESS DR	2 47400 0.00				14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		10/24/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
5009	BONALDES, CRISTINA	12000				0.00
6.1109	1109 CYPRESS DR	00672 30200		4,128.23	2,169.19	
-C1109-	UNION, NJ	07083 0		4,128.21	2,065.37	12,491.00
	1109 CYPRESS DR	2 42200 0.00				12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5009	YOUNG, FRED JR & ERICA	12000				0.00
6.1110	1110 CYPRESS DR	33000		4,402.14	2,313.11	
-C1110-	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	1110 CYPRESS DR	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61

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5009	6.1110 -C1110- - YOUNG, FRED JR & ERICA	Continued				
		03/25/19 19 2 JHR Homestead Credi		370.40-	0.00	10,767.21
		04/30/19 19 2 P001 CK		1,811.76	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		370.41-	0.00	6,271.93
		11/06/19 19 4 P001 CK		1,832.00	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5009	YANG, YIXIN	12000				0.00
6.1111	1111 CYPRESS DR	29100		4,020.62	2,112.64	
-C1111- -	UNION, NJ	07083 0		4,020.60	2,011.53	12,165.39
	1111 CYPRESS DR	2 41100 0.00				12,165.39
		12/13/18 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
5009	COBO, GLORIA	12000 SC001				0.00
6.1112	1112 CYPRESS DR	34700		4,443.43	2,338.00	
-C1112- -	UNION, NJ	07083 0		4,443.43	2,223.11	13,447.97
	1112 CYPRESS DR	2 46700 500.00				13,447.97
		02/04/19 19 1 P001 CK		2,202.10	0.00	11,245.87
		03/25/19 19 2 JHR Homestead Credi		373.22-	0.00	10,872.65
		04/30/19 19 2 P001 CK		1,828.88	0.00	9,043.77
		08/09/19 19 3 P001 CK		2,338.00	0.00	6,705.77
		08/07/19 19 4 JHR Homestead Credi		373.22-	0.00	6,332.55
		11/06/19 19 4 P001 CK		1,849.89	0.00	4,482.66
		02/04/20 20 1 P001 CK		2,241.33	0.00	2,241.33
		Per Diem Interest:			0.00	2,241.33
5009	REGAN, KATHLEEN	12000				0.00
6.1113	1113 CYPRESS DR	00672 31800		4,284.75	2,251.43	
-C1113- -	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	1113 CYPRESS DR	2 43800 0.00				12,964.58
		01/30/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		03/25/19 19 2 JHR Homestead Credi		240.55-	0.00	10,600.05
		04/30/19 19 2 P001 CK		1,883.42	0.00	8,716.63
		08/07/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		08/07/19 19 4 JHR Homestead Credi		240.56-	0.00	6,224.64
		11/13/19 19 4 P001 CK		1,903.11	0.00	4,321.53
		02/10/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 6.1114 -C1114-	RAK, ROBERT 9 LINBERGER DR BRIDGEWATER, NJ 1114 CYPRESS DR	12000 34300 08807 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
5009 6.1115 -C1115-	MINATEE, STEFANIE R 1115 CYPRESS DR UNION, NJ 1115 CYPRESS DR	12000 31700 00672 0 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/01/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/25/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		07/11/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		10/23/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		01/27/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
5009 6.1116 -C1116-	KEYS, LUCIO 1116 CYPRESS DR UNION, NJ 1116 CYPRESS DR	12000 36200 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		01/03/19 19 1 P001 CK		73.67	0.00	14,193.30
		01/18/19 19 1 P001 CK		345.00	0.00	13,848.30
		02/05/19 19 1 P001 CK		345.00	0.00	13,503.30
		02/20/19 19 1 P001 CK		338.34	6.66	13,164.96
		03/05/19 19 1 P001 CK		336.35	8.65	12,828.61
		03/20/19 19 1 P001 CK		339.16	5.84	12,489.45
		04/05/19 19 1 P001 CK		340.80	4.20	12,148.65
		04/24/19 19 1 P001 CK		219.02	2.08	11,929.63
		04/24/19 19 2 P001 CK		123.90	0.00	11,805.73
		05/07/19 19 2 P001 CK		345.00	0.00	11,460.73
		05/20/19 19 2 P001 CK		335.17	9.83	11,125.56
		06/04/19 19 2 P001 CK		334.27	10.73	10,791.29
		06/13/19 19 2 P001 CK		339.60	5.40	10,451.69
		06/18/19 19 2 P001 CK		343.28	1.72	10,108.41
		07/02/19 19 2 P001 CK		341.39	3.61	9,767.02
		07/11/19 19 2 P001 CK		174.73	0.00	9,592.29
		07/11/19 19 3 P001 CK		170.27	0.00	9,422.02
		07/15/19 19 3 P001 CK		345.00	0.00	9,077.02
		07/23/19 19 3 P001 CK		345.00	0.00	8,732.02
		07/30/19 19 3 P001 CK		345.00	0.00	8,387.02
		08/08/19 19 3 P001 CK		345.00	0.00	8,042.02
		08/13/19 19 3 P001 CK		345.00	0.00	7,697.02
		08/21/19 19 3 P001 CK		345.00	0.00	7,352.02
		08/27/19 19 3 P001 CK		237.33	0.00	7,114.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	6.1116 -C1116- - KEYS, LUCIO	Continued				
		08/27/19 19 4 P001 CK		107.67	0.00	7,007.02
		09/04/19 19 4 P001 CK		345.00	0.00	6,662.02
		09/11/19 19 4 P001 CK		238.30	0.00	6,423.72
		09/17/19 19 4 P001 CK		238.30	0.00	6,185.42
		09/23/19 19 4 P001 CK		204.25	0.00	5,981.17
		09/30/19 19 4 P001 CK		204.25	0.00	5,776.92
		10/08/19 19 4 P001 CK		204.25	0.00	5,572.67
		10/16/19 19 4 P001 CK		204.25	0.00	5,368.42
		10/22/19 19 4 P001 CK		204.25	0.00	5,164.17
		10/29/19 19 4 P001 CK		204.25	0.00	4,959.92
		11/07/19 19 4 P001 CK		204.26	0.00	4,755.66
		11/13/19 20 1 P001 CK		182.91	0.00	4,572.75
		11/18/19 20 1 P001 CK		182.91	0.00	4,389.84
		11/25/19 20 1 P001 CK		182.91	0.00	4,206.93
		12/02/19 20 1 P001 CK		182.91	0.00	4,024.02
		12/09/19 20 1 P001 CK		182.91	0.00	3,841.11
		12/20/19 20 1 P001 CK		182.91	0.00	3,658.20
		12/24/19 20 1 P001 CK		182.91	0.00	3,475.29
		12/30/19 20 1 P001 CK		182.91	0.00	3,292.38
		01/07/20 20 1 P001 CK		182.91	0.00	3,109.47
		01/13/20 20 1 P001 CK		182.91	0.00	2,926.56
		01/22/20 20 1 P001 CK		182.91	0.00	2,743.65
		01/29/20 20 1 P001 CK		182.91	0.00	2,560.74
		02/10/20 20 1 P001 CK		182.91	0.00	2,377.83
		02/10/20 20 2 P001 CK		182.91	0.00	2,194.92
		Per Diem Interest:			0.00	2,194.92
5009	FERRIS, THOMAS & MARY KAY	10000				0.00
8.01	1 REDSPIRE DR	00672 25300		3,453.23	1,814.51	
-C0001- -	UNION, NJ	07083 0		3,453.22	1,727.67	10,448.63
	1 REDSPIRE DR	2 35300 0.00				10,448.63
		02/01/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/25/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		07/11/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		10/23/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		01/27/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
5009	BROWN, DERRICK & MARY B	10000				0.00
8.02	2 REDSPIRE DR	00672 25400		3,463.01	1,819.65	
-C0002- -	UNION, NJ	07083 0		3,463.00	1,732.56	10,478.22
	2 REDSPIRE DR	2 35400 0.00				10,478.22
		02/04/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/30/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/09/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		11/06/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37

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5009 8.03 -C0003-	ARONSON, MIRIAM 3 REDSPIRE DR UNION, NJ 3 REDSPIRE DR	10000 00660 25500 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/04/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		04/30/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		08/09/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		11/06/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		02/04/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
5009 8.04 -C0004-	ETTELMAN, BRIAN E & SUSAN C JNTS 4 REDSPIRE DR UNION, NJ 4 REDSPIRE DR	10000 25300 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		01/29/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/23/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		07/08/19 19 3 P001 CK 3761525569		1,814.51	0.00	5,210.55
		10/29/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		01/29/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
5009 8.05 -C0005-	WHITE, LUCINDA 5 REDSPIRE DR UNION, NJ 5 REDSPIRE DR	10000 24800 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		01/28/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	8,351.29
		05/01/19 19 2 P001 CK		1,425.75	0.00	6,925.54
		07/26/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	4,874.94
		11/01/19 19 4 P001 CK		1,441.40	0.00	3,433.54
		01/29/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
5009 8.06 -C0006-	HESS, BERNARD W 6 REDSPIRE DR UNION, NJ 6 REDSPIRE DR	10000 SC001 00660 24800 07083 0 2 34800	500.00	3,279.31 3,279.31	1,726.31 1,640.69	0.00 9,925.62 9,925.62
		02/04/19 19 1 P001 CK		1,625.04	0.00	8,300.58
		03/25/19 19 2 JHR Homestead Credi		298.59-	0.00	8,001.99
		04/30/19 19 2 P001 CK		1,326.45	0.00	6,675.54
		08/09/19 19 3 P001 CK		1,726.31	0.00	4,949.23
		08/07/19 19 4 JHR Homestead Credi		248.59-	0.00	4,700.64
		11/06/19 19 4 P001 CK		1,392.10	0.00	3,308.54
		02/04/20 20 1 P001 CK		1,654.27	0.00	1,654.27
		Per Diem Interest:			0.00	1,654.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 8.07 -C0007-	KULINSKI, JAN F 7 REDSPIRE DR UNION, NJ 7 REDSPIRE DR	10000 25000 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		01/28/19 19 1 P001 CK 3748729536		1,697.24	0.00	8,662.59
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	8,399.41
		04/11/19 19 2 P001 CK 3755321008		1,434.06	0.00	6,965.35
		07/22/19 19 3 P001 CK 3762290939		1,799.09	0.00	5,166.26
		08/07/19 19 4 JHR Homestead Credi		263.18-	0.00	4,903.08
		10/18/19 19 4 P001 CK 3767748338		1,449.80	0.00	3,453.28
		01/31/20 20 1 P001 CK 3774520660		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
5009 8.08 -C0008-	MANNO, PATRICIA A 8 REDSPIRE DR UNION, NJ 8 REDSPIRE DR	10000 25000 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	8,399.41
		04/30/19 19 2 P001 CK		1,434.06	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		08/07/19 19 4 JHR Homestead Credi		263.18-	0.00	4,903.08
		11/06/19 19 4 P001 CK		1,449.80	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
5009 8.09 -C0009-	DOS SANTOS, SARA 9 REDSPIRE DR UNION, NJ 9 REDSPIRE DR	10000 25200 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		02/04/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		03/25/19 19 2 JHR Homestead Credi		264.57-	0.00	8,447.52
		05/01/19 19 2 P001 CK		1,442.36	0.00	7,005.16
		08/01/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		08/07/19 19 4 JHR Homestead Credi		264.58-	0.00	4,931.21
		11/06/19 19 4 P001 CK		1,458.20	0.00	3,473.01
		02/05/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
5009 8.10 -C0010-	CORREIA, ARMINDO 10 REDSPIRE DR #13 UNION, NJ 10 REDSPIRE DR	10000 VT001 25600 07083 0 2 35600	500.00	3,357.58 3,357.57	1,767.43 1,679.85	0.00 10,162.43 10,162.43
		02/04/19 19 1 P001 CK 3749319719		1,663.84	0.00	8,498.59
		03/25/19 19 2 JHR Homestead Credi		242.36-	0.00	8,256.23
		05/03/19 19 2 P001 CK 3757451939		1,421.47	0.00	6,834.76
		06/12/19 19 3 P001 CK		1,767.43	0.00	5,067.33
		08/07/19 19 4 JHR Homestead Credi		242.36-	0.00	4,824.97
		11/06/19 19 4 P001 CK		1,437.49	0.00	3,387.48
		02/04/20 20 1 P001 CK		1,693.74	0.00	1,693.74

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5009	8.10 -C0010- - CORREIA, ARMINDO	Continued				
				Per Diem Interest:	0.00	1,693.74
5009	MONTAGNA, JOAN	10000 WD001				0.00
8.11	11 REDSPIRE DR	25400		3,400.51	1,694.65	
-C0011- -	UNION, NJ	07083 0		3,400.50	1,607.56	10,103.22
	11 REDSPIRE DR	2 35400 500.00				10,103.22
		01/28/19 19 1 P001 CK		1,716.64	0.00	8,386.58
		04/29/19 19 2 P001 CK		1,716.63	0.00	6,669.95
		07/30/19 19 3 P001 CK		1,694.65	0.00	4,975.30
		10/30/19 19 4 P001 CK		1,607.56	0.00	3,367.74
		01/31/20 20 1 P001 CK		1,683.87	0.00	1,683.87
				Per Diem Interest:	0.00	1,683.87
5009	POWER, KATHLEEN M	10000				0.00
8.12	12 REDSPIRE DR	25800		3,502.15	1,840.21	
-C0012- -	UNION, NJ	07083 0		3,502.13	1,752.13	10,596.62
	12 REDSPIRE DR	2 35800 0.00				10,596.62
		01/09/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		03/25/19 19 2 JHR Homestead Credi		319.44-	0.00	8,541.14
		04/11/19 19 2 P001 CK		1,416.59	0.00	7,124.55
		07/05/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		08/07/19 19 4 JHR Homestead Credi		269.45-	0.00	5,014.89
		10/16/19 19 4 P001 CK		1,482.68	0.00	3,532.21
		01/23/20 20 1 P001 CK		1,766.11	0.00	1,766.10
				Per Diem Interest:	0.00	1,766.10
5009	SEGALE, NANCY K	10000 WD001				0.00
8.13	13 REDSPIRE DR	24900		3,289.10	1,731.45	
-C0013- -	UNION, NJ	07083 0		3,289.09	1,645.59	9,955.23
	13 REDSPIRE DR	2 34900 500.00				9,955.23
		02/05/19 19 1 P001 CK		1,629.89	0.00	8,325.34
		03/25/19 19 2 JHR Homestead Credi		237.48-	0.00	8,087.86
		05/06/19 19 2 P001 CK		1,392.41	0.00	6,695.45
		08/07/19 19 3 P001 CK		1,731.45	0.00	4,964.00
		08/07/19 19 4 JHR Homestead Credi		237.49-	0.00	4,726.51
		11/12/19 19 4 P001 CK		1,408.10	0.00	3,318.41
		02/05/20 20 1 P001 CK		1,659.21	0.00	1,659.20
				Per Diem Interest:	0.00	1,659.20
5009	WILLIAMS, VALERIE E	10000				0.00
8.14	14 REDSPIRE DR	24800		3,404.31	1,788.81	
-C0014- -	UNION, NJ	07083 0		3,404.31	1,703.19	10,300.62
	14 REDSPIRE DR	2 34800 0.00				10,300.62
		02/01/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		04/25/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		07/11/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		10/23/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		01/27/20 20 1 P001 CK		1,716.77	0.00	1,716.77
				Per Diem Interest:	0.00	1,716.77

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5009 8.15 -C0015-	CULP, ELEONORE E 15 REDSPIRE DR UNION, NJ 15 REDSPIRE DR	10000 WD001 25400 07083 0 2 35400 500.00		3,338.01 3,338.00	1,757.15 1,670.06	0.00 10,103.22 10,103.22
		11/05/18 19 1 P001 CK		240.96	0.00	9,862.26
		01/25/19 19 1 P001 CK		1,413.18	0.00	8,449.08
		03/25/19 19 2 JHR Homestead Credi		240.96-	0.00	8,208.12
		04/29/19 19 2 P001 CK		1,413.17	0.00	6,794.95
		07/31/19 19 3 P001 CK		1,757.15	0.00	5,037.80
		08/07/19 19 4 JHR Homestead Credi		240.97-	0.00	4,796.83
		10/30/19 19 4 P001 CK		1,429.09	0.00	3,367.74
		01/31/20 20 1 P001 CK		1,683.87	0.00	1,683.87
		Per Diem Interest:			0.00	1,683.87
5009 8.16 -C0016-	BOLTON, ELLEN T 16 REDSPIRE DR UNION, NJ 16 REDSPIRE DR	10000 25100 07083 0 2 35100 0.00		3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		02/04/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		03/25/19 19 2 JHR Homestead Credi		251.37-	0.00	8,435.96
		04/30/19 19 2 P001 CK		1,450.72	0.00	6,985.24
		08/09/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		08/07/19 19 4 JHR Homestead Credi		251.38-	0.00	4,929.63
		11/06/19 19 4 P001 CK		1,466.49	0.00	3,463.14
		02/04/20 20 1 P001 CK		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57
5009 8.17 -C0017-	FORD, PHYLLIS 17 REDSPIRE DR UNION, NJ 17 REDSPIRE DR	10000 25200 07083 0 2 35200 0.00		3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		01/30/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		04/29/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		07/30/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		10/28/19 19 4 P001 CK		1,722.78	0.00	3,473.01
		02/04/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
5009 8.18 -C0018-	ROSENBERG, VEDA 18 REDSPIRE DR UNION, NJ 18 REDSPIRE DR	10000 25500 07083 0 2 35500 0.00		3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/01/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		03/25/19 19 2 JHR Homestead Credi		266.66-	0.00	8,519.68
		04/30/19 19 2 P001 CK		1,454.82	0.00	7,064.86
		08/02/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		08/07/19 19 4 JHR Homestead Credi		266.66-	0.00	4,973.41
		11/01/19 19 4 P001 CK		1,470.80	0.00	3,502.61
		Per Diem Interest:			5.96	3,508.57

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5009 8.19 -C0019-	MONTANA, GLADYS - RAMIREZ, JORGE I 19 REDSPIRE DR UNIT F1 UNION, NJ 19 REDSPIRE DR	10000 00597 25400 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/06/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		05/02/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		07/25/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		10/23/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
5009 8.20 -C0020-	DIAZ, DAISY 20 REDSPIRE DR UNION, NJ 20 REDSPIRE DR	10000 25900 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/06/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	8,615.21
		05/08/19 19 2 P001 CK		1,470.74	0.00	7,144.47
		08/09/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,028.97
		11/08/19 19 4 P001 CK		1,486.89	0.00	3,542.08
		02/10/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04
5009 8.21 -C0021-	RENDEIRO, JOHN C & LILLIAN N 21 REDSPIRE DR UNION, NJ 21 REDSPIRE DR	10000 SC001 25800 07083 0 2 35800	500.00	3,377.15 3,377.13	1,777.71 1,689.63	0.00 10,221.62 10,221.62
		02/07/19 19 1 P001 CK 3749672210		1,673.54	0.00	8,548.08
		03/25/19 19 2 JHR Homestead Credi		319.44-	0.00	8,228.64
		05/10/19 19 2 P001 CK		1,354.09	0.00	6,874.55
		08/08/19 19 3 P001 CR 3763466953		1,777.71	0.00	5,096.84
		08/07/19 19 4 JHR Homestead Credi		269.45-	0.00	4,827.39
		11/13/19 19 4 P001 CK		1,420.18	0.00	3,407.21
		02/10/20 20 1 P001 CR 3775273898		1,703.61	0.00	1,703.60
		Per Diem Interest:			0.00	1,703.60
5009 8.22 -C0022-	MURRAY, PARTICK K 108 SWANSTROM PL, E UNION, NJ 22 REDSPIRE DR	10000 25700 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/06/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		07/31/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/04/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 8.23 -C0023-	COTA, ALVARO & LUCITA 23 REDSPIRE DR UNION, NJ 23 REDSPIRE DR	10000 25200 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		02/14/19 19 1 P001 CK		1,701.26	5.68	8,717.77
		02/21/19 19 1 P001 CS		5.68	0.00	8,712.09
		05/01/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		10/18/19 19 3 P001 CK 3767770741		1,809.37	37.58	5,195.79
		10/18/19 19 4 P001 CK 3767770741		1,722.78	0.00	3,473.01
		02/03/20 20 1 P001 CK 3774670717		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
5009 8.24 -C0024-	VELASQUEZ, JOHN - VELASQUES, JONATHAN 24 REDSPIRE DR UNION, NJ 24 REDSPIRE DR	10000 25200 07083 0 2 35200	0.00	3,380.95 3,380.93	1,871.87 1,785.28	0.00 10,419.03 10,419.03
		02/04/19 19 1 P001 CK		1,644.44	0.00	8,774.59
		04/30/19 19 2 P001 CK		1,644.43	0.00	7,130.16
		08/09/19 19 3 P001 CK		1,871.87	0.00	5,258.29
		11/06/19 19 4 P001 CK		1,785.28	0.00	3,473.01
		02/04/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
5009 8.25 -C0025-	THOMAS, WILLIAM B 25 REDSPIRE DR UNION, NJ 25 REDSPIRE DR	10000 24900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		03/01/19 19 1 P001 CK		1,692.39	11.60	8,637.84
		05/01/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		07/31/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/12/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		01/28/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
5009 8.26 -C0026-	AMARO, ALFREDO D & DEOLINDA, CADETE 26 REDSPIRE DR UNION, NJ 26 REDSPIRE DR	10000 25100 07083 0 2 35100	0.00	3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		02/04/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		05/01/19 19 2 P001 CK		1,702.09	0.00	6,985.24
		08/02/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		11/07/19 19 4 P001 CK		1,717.87	0.00	3,463.14
		02/05/20 19 4 R001 CK		1,690.00	41.57	5,153.14
	Original Payment Date:	02/05/20				
		02/05/20 19 4 P001 CK		1,690.00	41.57	3,463.14
		02/05/20 20 1 P001 CK		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57

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5009 8.27 -C0027-	AMARO, ALFREDO & DEOLINA 27 REDSPIRE DR UNION, NJ 27 REDSPIRE DR	10000 24800 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/05/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		05/01/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		08/02/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/06/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/05/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
5009 8.28 -C0028-	HANSEN, THOMAS & GLENDA 28 REDSPIRE DR UNION, NJ 28 REDSPIRE DR	10000 VT001 00660 25700 07083 0 2 35700	500.00	3,367.36 3,367.35	1,772.57 1,684.74	0.00 10,192.02 10,192.02
		02/04/19 19 1 P001 CK		1,668.69	0.00	8,523.33
		03/25/19 19 2 JHR Homestead Credi		243.75-	0.00	8,279.58
		04/30/19 19 2 P001 CK		1,424.93	0.00	6,854.65
		08/09/19 19 3 P001 CK		1,772.57	0.00	5,082.08
		08/07/19 19 4 JHR Homestead Credi		243.75-	0.00	4,838.33
		11/06/19 19 4 P001 CK		1,440.99	0.00	3,397.34
		02/04/20 20 1 P001 CK		1,698.67	0.00	1,698.67
		Per Diem Interest:			0.00	1,698.67
5009 8.29 -C0029-	LINDER, RITA % EPSTEIN 7 CONCORD WAY MORRIS PLAINS, NJ 29 REDSPIRE DR	10000 WD001 25100 07950 0 2 35100	500.00	3,308.66 3,308.66	1,741.73 1,655.37	0.00 10,014.42 10,014.42
		02/28/19 19 1 P001 CK		1,639.59	10.88	8,374.83
		04/26/19 19 2 P001 CK		1,639.59	0.00	6,735.24
		06/12/19 19 3 P001 CK		1,741.73	0.00	4,993.51
		11/07/19 19 4 P001 CK		1,655.37	0.00	3,338.14
		01/27/20 20 1 P001 CK		1,669.07	0.00	1,669.07
		Per Diem Interest:			0.00	1,669.07
5009 8.30 -C0030-	HALL-LEE, DONNA 30 REDSPIRE DR UNION, NJ 30 REDSPIRE DR	10000 00660 24800 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/04/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		04/30/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		08/09/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/06/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/04/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009 8.31 -C0031-	KNECHT, ALICE 31 REDSPIRE DR UNION, NJ 31 REDSPIRE DR	10000 WD001 24800 07083 0 2 34800 500.00		3,279.31 3,279.31	1,726.31 1,640.69	0.00 9,925.62 9,925.62
		01/22/19 19 1 P001 CK		1,625.04	0.00	8,300.58
		03/25/19 19 2 JHR Homestead Credi		249.29-	0.00	8,051.29
		04/11/19 19 2 P001 CK		1,375.75	0.00	6,675.54
		07/08/19 19 3 P001 CK		1,726.31	0.00	4,949.23
		08/07/19 19 4 JHR Homestead Credi		249.29-	0.00	4,699.94
		10/11/19 19 4 P001 CK		1,391.40	0.00	3,308.54
		01/17/20 20 1 P001 CK		1,654.27	0.00	1,654.27
		Per Diem Interest:			0.00	1,654.27
5009 8.32 -C0032-	MALDONADO, SALVADOR & CARMEN 32 REDSPIRE DR UNION, NJ 32 REDSPIRE DR	10000 25100 07083 0 2 35100 0.00		3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		02/04/19 19 1 P001 CK 3749228476		1,702.09	0.00	8,687.33
		05/09/19 19 2 P001 CK 3757850678		1,702.09	0.00	6,985.24
		08/13/19 19 3 P001 CK 3763702084		1,804.23	5.83	5,181.01
		11/11/19 19 4 P001 CK 3769171154		1,717.87	0.00	3,463.14
		02/10/20 20 1 P001 CK 3775249806		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57
5009 8.33 -C0033-	GATES, MARY ELIZABETH 33 REDSPIRE DR UNION, NJ 33 REDSPIRE DR	10000 WD001 25100 07083 0 2 35100 500.00		3,308.66 3,308.66	1,741.73 1,655.37	0.00 10,014.42 10,014.42
		10/29/18 19 1 P001 CK		275.76	0.00	9,738.66
		01/29/19 19 1 P001 CK		1,639.59	0.00	8,099.07
		03/22/19 19 1 J063		275.76	0.00	8,374.83
		03/22/19 19 2 J063		275.76-	0.00	8,099.07
		04/24/19 19 2 P001 CK		1,363.83	0.00	6,735.24
		04/24/19 19 3 P001 CK		275.76	0.00	6,459.48
		07/05/19 19 3 P001 CK		1,465.97	0.00	4,993.51
		07/05/19 19 4 P001 CK		370.62	0.00	4,622.89
		11/06/19 19 4 P001 CK		1,284.75	0.00	3,338.14
		02/04/20 20 1 P001 CK		1,669.07	0.00	1,669.07
		Per Diem Interest:			0.00	1,669.07
5009 8.34 -C0034-	PEREIRA, MARIA D 34 REDSPIRE DR UNION, NJ 34 REDSPIRE DR	10000 25700 07083 0 2 35700 0.00		3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/08/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		03/25/19 19 2 JHR Homestead Credi		318.75-	0.00	8,517.08
		05/06/19 19 2 P001 CK		1,412.43	0.00	7,104.65
		08/08/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,000.83
		11/08/19 19 4 P001 CK		1,478.49	0.00	3,522.34

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5009	8.34 -C0034- - PEREIRA, MARIA D	02/07/20 20 1 P001 CK	Continued	1,761.17	0.00	1,761.17
				Per Diem Interest:	0.00	1,761.17
5009	BROWN-LANIER, ANITA	10000 WD001				0.00
8.35	35 REDSPIRE DR	00660 25000		3,298.88	1,736.59	
-C0035- -	UNION, NJ	07083 0		3,298.88	1,650.48	9,984.83
	35 REDSPIRE DR	2 35000 500.00				9,984.83
		02/04/19 19 1 P001 CK		1,634.74	0.00	8,350.09
		03/25/19 19 2 JHR Homestead Credi		313.18-	0.00	8,036.91
		04/30/19 19 2 P001 CK		1,321.56	0.00	6,715.35
		08/09/19 19 3 P001 CK		1,736.59	0.00	4,978.76
		08/07/19 19 4 JHR Homestead Credi		263.18-	0.00	4,715.58
		11/06/19 19 4 P001 CK		1,387.30	0.00	3,328.28
		02/04/20 20 1 P001 CK		1,664.14	0.00	1,664.14
				Per Diem Interest:	0.00	1,664.14
5009	TAYLOR, ANNIE R	10000				0.00
8.36	36 REDSPIRE DR	25300		3,453.23	1,814.51	
-C0036- -	UNION, NJ	07083 0		3,453.22	1,727.67	10,448.63
	36 REDSPIRE DR	2 35300 0.00				10,448.63
		02/04/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		03/25/19 19 2 JHR Homestead Credi		265.27-	0.00	8,471.57
		04/30/19 19 2 P001 CK		1,446.51	0.00	7,025.06
		08/09/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		08/07/19 19 4 JHR Homestead Credi		265.27-	0.00	4,945.28
		11/06/19 19 4 P001 CK		1,462.40	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
				Per Diem Interest:	0.00	1,741.44
5009	PEYTON, PAUL J	10000				0.00
8.37	37 REDSPIRE DR	25400		3,463.01	1,819.65	
-C0037- -	UNION, NJ	07083 0		3,463.00	1,732.56	10,478.22
	37 REDSPIRE DR	2 35400 0.00				10,478.22
		01/24/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		05/02/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		07/24/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		10/30/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		01/28/20 20 1 P001 CK		1,746.37	0.00	1,746.37
				Per Diem Interest:	0.00	1,746.37
5009	HILL, ROGER & DOROTHY	10000 VT001				0.00
8.38	38 REDSPIRE DR	25400		3,338.01	1,757.15	
-C0038- -	UNION, NJ	07083 0		3,338.00	1,670.06	10,103.22
	38 REDSPIRE DR	2 35400 500.00				10,103.22
		02/01/19 19 1 P001 CK		1,654.14	0.00	8,449.08
		03/25/19 19 2 JHR Homestead Credi		303.46-	0.00	8,145.62
		05/01/19 19 2 P001 CK		1,350.67	0.00	6,794.95
		09/03/19 19 3 P001 CK		1,757.15	14.78	5,037.80
		08/07/19 19 4 JHR Homestead Credi		253.47-	0.00	4,784.33

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5009	8.38 -C0038- - HILL, ROGER & DOROTHY	Continued				
		11/06/19 19 4 P001 CK		1,416.59	0.00	3,367.74
		02/03/20 20 1 P001 CK		1,683.87	0.00	1,683.87
		Per Diem Interest:			0.00	1,683.87
5009	WALL, MICHAEL F & CAROL	10000				0.00
8.39	39 REDSPIRE DR	00672 25200		3,443.45	1,809.37	
-C0039- -	UNION, NJ	07083 0		3,443.43	1,722.78	10,419.03
	39 REDSPIRE DR	2 35200 0.00				10,419.03
		02/01/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		04/25/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		07/11/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		10/23/19 19 4 P001 CK		1,722.78	0.00	3,473.01
		01/27/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
5009	GOMES, LUIS M & COSTA, MARIA I	10000				0.00
8.40	40 REDSPIRE DR	25200		3,443.45	1,809.37	
-C0040- -	UNION, NJ	07083 0		3,443.43	1,722.78	10,419.03
	40 REDSPIRE DR	2 35200 0.00				10,419.03
		02/04/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		04/30/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		08/09/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		11/06/19 19 4 P001 CK		1,722.78	0.00	3,473.01
		02/04/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
5010	COMMUNITY ACCESS UNLIMITED, LLC	0				0.00
1.02	80 WEST GRAND ST	0		0.00	0.00	
	ELIZABETH, NJ	07202 0		0.00	0.00	0.00
	1 HENDRICKS DR	1 0 0.00				0.00
		10/07/19 19 4 J065 2019 Added S		3,157.28	0.00	3,157.28
		10/28/19 19 4 P001 CK		3,157.28	0.00	0.00
		10/07/19 20 1 J065 2019 Added S		1,183.98	0.00	1,183.98
		01/22/20 20 1 P001 CK		1,183.98	0.00	0.00
		10/07/19 20 2 J065 2019 Added S		1,183.98	0.00	1,183.98
		Per Diem Interest:			0.00	1,183.98
5010	THREE V COMPANY % M VIEIRA	66400				0.00
2	2300B VAUXHALL RD	84200		14,732.45	7,741.22	
	UNION, NJ	07083 0		14,732.44	7,370.74	44,576.85
	2300 VAUXHALL RD	4A 150600 0.00				44,576.85
		01/15/19 19 1 P001 CK 3747861021		7,302.97	0.00	37,273.88
		04/23/19 19 2 P001 CK 3756335367		7,302.97	0.00	29,970.91
		07/23/19 19 3 P001 CK 3762449245		7,741.22	0.00	22,229.69
		10/15/19 19 4 P001 CK 3767553767		7,370.74	0.00	14,858.95
		01/16/20 20 1 P001 CK 3773373810		7,429.48	0.00	7,429.47
		Per Diem Interest:			0.00	7,429.47

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5010 5	1140 COMMERCE AVENUE, LLC 1140 COMMERCE AVE UNION, NJ 1140 COMMERCE AVE	95000 363300 07083 0 4A 458300	0.00	44,833.21 44,833.19	23,557.77 22,430.34	0.00 135,654.51 135,654.51
		01/30/19 19 1 P001 CK		22,224.12	0.00	113,430.39
		05/02/19 19 2 P001 CK		22,224.11	0.00	91,206.28
		07/30/19 19 3 P001 CK		23,557.77	0.00	67,648.51
		10/30/19 19 4 P001 CK		22,430.34	0.00	45,218.17
		01/15/20 20 1 P001 CK		22,609.09	0.00	22,609.08
		Per Diem Interest:			0.00	22,609.08
5010 6.02	MAHMOOD, ABID 1152 FRANCYNE WAY UNION, NJ 1152 FRANCYNE WAY	15000 26300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		01/15/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	9,906.46
		05/02/19 19 2 P001 CK		1,687.34	0.00	8,219.12
		07/25/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	5,780.79
		10/23/19 19 4 P001 CK		1,705.92	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5010 7.01	CHAUDRY, YOUSAF 1154 FRANCYNE WAY UNION, N J 1154 FRANCYNE WAY	15000 29300 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		01/25/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		07/02/19 19 2 P001 CK		659.90	40.10	10,304.46
		07/18/19 19 2 P001 CK		688.84	11.16	9,615.62
		07/24/19 19 2 P001 CK		497.60	2.40	9,118.02
		08/13/19 19 2 P001 CK		301.88	2.87	8,816.14
		08/13/19 19 3 P001 CK		1,958.72	13.66	6,857.42
		08/28/19 19 3 P001 CK		318.41	0.00	6,539.01
		08/28/19 19 4 P001 CK		181.59	0.00	6,357.42
		09/25/19 19 4 P001 CK		500.00	0.00	5,857.42
		11/06/19 19 4 P001 CK		1,486.56	0.00	4,370.86
		11/06/19 19 4 P001 CK		681.59	0.00	3,689.27
		01/16/20 19 4 J063		681.59	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		01/16/20 20 2 J063		681.59-	0.00	1,503.84
		Per Diem Interest:			0.00	1,503.84
5010 7.02	CHAUDRY, IQBAL 1156 FRANCYNE WAY UNION, N J 1156 FRANCYNE WAY	15000 30300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		1,681.82	0.00	11,726.76
		02/11/19 19 1 P001 CK		514.89	0.00	11,211.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5010	7.02	CHAUDRY, IQBAL	Continued			
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/10/19 19 3 J083 TO SEWER		439.47	0.00	7,126.09
		11/06/19 19 3 P001 CK		439.47	9.28	6,686.62
		11/06/19 19 4 P001 CK		1,768.34	0.00	4,918.28
		02/04/20 19 4 P001 CK		448.75	9.27	4,469.53
		02/04/20 20 1 P001 CK		1,776.75	0.00	2,692.78
		Per Diem Interest:			1.32	2,694.10
5010	JIAO, XILU	15000				0.00
8.01	1158 FRANCYNE WAY	26300		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	1158 FRANCYNE WAY	2 41300 0.00				12,224.60
		02/13/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	10,011.49
		05/10/19 19 2 P001 CK		1,792.37	0.00	8,219.12
		08/13/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		210.37-	0.00	5,885.82
		11/11/19 19 4 P001 CK 3769230587		1,810.95	0.00	4,074.87
		02/10/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5010	NAYAK, MEHULKUMAR & PALLAVI	15000				0.00
8.02	1160 FRANCYNE WAY	00660 26300		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	1160 FRANCYNE WAY	2 41300 0.00				12,224.60
		12/31/18 19 1 P001 CK		2,002.74	0.00	10,221.86
		12/31/18 19 2 P001 CK		167.68	0.00	10,054.18
		04/30/19 19 2 P001 CK		1,835.06	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5010	BOHMER, M & MC PARTLAND, B	15000 VT001				0.00
9.01	1162 FRANCYNE WAY	29300		4,208.65	2,214.63	
	UNION, NJ	07083 0		4,208.65	2,105.65	12,737.58
	1162 FRANCYNE WAY	2 44300 500.00				12,737.58
		02/13/19 19 1 P001 CK		2,085.72	7.51	10,651.86
		02/13/19 19 2 P001 CK		0.63	0.00	10,651.23
		05/08/19 19 2 P001 CK		2,085.09	0.00	8,566.14
		05/08/19 19 3 P001 CK		0.63	0.00	8,565.51
		08/14/19 19 3 P001 CS		1.03	8.97	8,564.48
		08/14/19 19 3 P001 CK		2,212.97	0.00	6,351.51
		08/14/19 19 4 P001 CK		1.03	0.00	6,350.48
		11/18/19 19 4 P001 CS		0.00	9.79	6,350.48
		11/18/19 19 4 P001 CK 5630		700.86	1.02	5,649.62
		11/18/19 19 4 P001 CK 5653		701.88	0.00	4,947.74
		11/18/19 19 4 P001 CK 5664		701.88	0.00	4,245.86

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5010	9.01	BOHMER, M & MC PARTLAND, B	Continued			
		02/03/20 20 1 P001 CS		0.01	0.00	4,245.85
		02/03/20 20 1 P001 CK 5692		707.64	0.00	3,538.21
		02/03/20 20 1 P001 CK 5693		707.64	0.00	2,830.57
		02/03/20 20 1 P001 CK 5702		707.64	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5010	9.02	DIAZ, PATRICIA	15000			0.00
		1164 FRANCYNE WAY	00672 30900	4,490.18	2,359.38	
		UNION, NJ	07083 0	4,490.16	2,246.46	13,586.18
		1164 FRANCYNE WAY	2 45900 0.00			13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5010	10.01	LEGGETT, WENDY	15000			0.00
		1166 FRANCYNE WAY	00660 26700	4,079.31	2,143.48	
		UNION, NJ	07083 0	4,079.30	2,040.90	12,342.99
		1166 FRANCYNE WAY	2 41700 0.00			12,342.99
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,340.25
		02/01/19 19 1 R001 CK		2,002.74	0.00	12,342.99
		Original Payment Date: 02/01/19				
		02/04/19 19 1 P001 CK		19.40	0.00	12,323.59
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
5010	10.02	PATWA, PRIYANK J	15000			0.00
		1168 FRANCYNE WAY	07083 26300	4,040.18	2,122.93	
		UNION, NJ	07083 0	4,040.17	2,021.32	12,224.60
		1168 FRANCYNE WAY	2 41300 0.00			12,224.60
		03/11/19 19 1 P001 CK 3752258328		2,002.74	23.38	10,221.86
		03/11/19 19 2 P001 CK 3752258328		2,002.74	0.00	8,219.12
		07/29/19 19 3 P001 CK 3762777391		2,122.93	0.00	6,096.19
		12/05/19 19 4 P001 CK 3770830353		2,021.32	20.19	4,074.87
		Per Diem Interest:			7.82	4,082.69
5010	11.01	OBERMAN, DAVID & JENNIFER LYNN	15000			0.00
		1170 FRANCYNE WAY	07083 29900	4,392.35	2,307.97	
		UNION, NJ	07083 0	4,392.34	2,197.52	13,290.18
		1170 FRANCYNE WAY	2 44900 0.00			13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58

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5010	11.01	OBERMAN, DAVID & JENNIFER LYNN	Continued			
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
				Per Diem Interest:	0.00	2,215.03
5010	BELINO, VICTOR & ROCENE	15000				0.00
11.02	1172 FRANCYNE WAY	30900		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	1172 FRANCYNE WAY	2 45900 0.00				13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36
5010	NARINE, KAMLA D	15000				0.00
12.01	1174 FRANCYNE WAY	26800		4,089.09	2,148.62	
	UNION, NJ	07083 0		4,089.09	2,045.79	12,372.59
	1174 FRANCYNE WAY	2 41800 0.00				12,372.59
		02/05/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		318.88-	0.00	10,026.72
		05/03/19 19 2 P001 CK		1,708.11	0.00	8,318.61
		07/31/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		318.88-	0.00	5,851.11
		10/31/19 19 4 P001 CK		1,726.91	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
				Per Diem Interest:	0.00	2,062.10
5010	GUGLIELMETTI, LUANN	15000				0.00
12.02	1176 FRANCYNE WAY	00660 26500		4,059.74	2,133.21	
	UNION, N J	07083 0		4,059.74	2,031.11	12,283.80
	1176 FRANCYNE WAY	2 41500 0.00				12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
				Per Diem Interest:	0.00	2,047.30
5010	APOSTOL, ALEXANDER & ROSALIND A	15000				0.00
13.01	1200 FRANCYNE WAY	26700		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	1200 FRANCYNE WAY	2 41700 0.00				12,342.99
		02/05/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		05/08/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/02/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/07/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/05/20 20 1 P001 CK		2,057.17	0.00	2,057.16
				Per Diem Interest:	0.00	2,057.16

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5010 13.02	VAIDYA, RAMESH & PERMILIA 1202 FRANCYNE WAY UNION, NJ 1202 FRANCYNE WAY	15000 26300 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	10,011.49
		05/06/19 19 2 P001 CK		1,792.37	0.00	8,219.12
		08/06/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		210.37-	0.00	5,885.82
		11/01/19 19 4 P001 CK		1,810.95	0.00	4,074.87
		02/05/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5010 14.01	TUMBAGA, JEANE 1204 FRANCYNE WAY UNION, NJ 1204 FRANCYNE WAY	15000 29200 07083 0 2 44200 0.00		4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/18/19 19 1 P001 CK		2,142.59	0.00	10,940.40
		04/03/19 19 1 P001 CK		0.78	0.01	10,939.62
		04/03/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
5010 14.02	SCHOOFF, ALWINE 1206 FRANCYNE WAY UNION, NJ 1206 FRANCYNE WAY	15000 30300 07083 0 2 45300 0.00		4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/05/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/08/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/12/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/11/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5010 15.01	OSBORNE, SHEY R & ALICIA B 1208 FRANCYNE WAY UNION, NJ 1208 FRANCYNE WAY	15000 26300 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		06/04/19 19 2 P001 CK		2,002.74	16.96	8,219.12
		07/25/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/23/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43

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5010 15.02	SHTEIMAN, VLAD 1210 FRANCYNE WAY UNION, NJ 1210 FRANCYNE WAY	15000 26300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5010 16.01	CUPID, COLLIN 1212 FRANCYNE WAY UNION, NJ 1212 FRANCYNE WAY	15000 28300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		1,788.43	0.00	11,028.16
		04/30/19 19 1 P001 CK		311.30	6.16	10,716.86
		04/30/19 19 2 P001 CK		1,782.26	0.00	8,934.60
		07/05/19 19 2 P001 CK		317.46	6.28	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5010 16.02	ROJAS, JENNIFER R 1214 FRANCYNE WAY UNION, NJ 1214 FRANCYNE WAY	15000 27200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		04/30/19 19 2 P001 CK		2,046.38	0.00	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5010 17.01	DIAS,ARMINDO JOSE-PERIERA, JOANA 1216 FRANCYNE WAY UNION, NJ 1216 FRANCYNE WAY	15000 26300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/08/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		05/10/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/08/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/08/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/07/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5010 17.02	HUNTER, FLOR 1218 FRANCYNE WAY UNION, N J 1218 FRANCYNE WAY	15000 29000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/05/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		384.20-	0.00	10,505.91
		05/07/19 19 2 P001 CK		1,749.47	0.00	8,756.44
		08/08/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		08/07/19 19 4 JHR Homestead Credi		334.20-	0.00	6,160.53
		11/07/19 19 4 P001 CK		1,819.27	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
5010 18.01	PUA, OLIVER & JOAN B LIBO-ON 1220 FRANCYNE WAY UNION, NJ 1220 FRANCYNE WAY	15000 32500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
5010 18.02	SKORDILIS, DIMITRIOS & KONSTANTINA 1222 FRANCYNE WAY UNION, NJ 1222 FRANCYNE WAY	15000 32500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/11/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/13/19 19 2 P001 CK		2,303.39	8.82	9,452.98
		07/02/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/08/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/10/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
5010 19.01	LIMSAKUN, THARIN 1224 FRANCYNE WAY UNION, NJ 1224 FRANCYNE WAY	15000 26800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/22/19 19 4 P001 CK 3767989475		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK 3774081347		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5010 19.02	SAMPSON, SEAN SCHUYLER & YASMEEN N 109 REIMAR CT UNION, NJ 1226 FRANCYNE WAY	15000 26900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/06/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/05/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/07/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/07/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5010 20.01	COLEMAN, KENNETH 1228 FRANCYNE WAY UNION, NJ 1228 FRANCYNE WAY	15000 28700 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
5010 20.02	ALLEN, LILLIAN J 1230 FRANCYNE WAY UNION, NJ 1230 FRANCYNE WAY	15000 29800 00660 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		01/30/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		03/25/19 19 2 JHR Homestead Credi		389.77-	0.00	10,698.33
		04/29/19 19 2 P001 CK		1,782.69	0.00	8,915.64
		07/30/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		08/07/19 19 4 JHR Homestead Credi		339.77-	0.00	6,273.04
		10/28/19 19 4 P001 CK		1,852.85	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
5011 1	CORCORAN, MARTA C 2272 VAUXHALL RD UNION, NJ 2272 VAUXHALL RD	20600 47500 00597 07083 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		02/01/19 19 1 P001 CK		3,302.34	0.00	16,854.92
		04/25/19 19 2 P001 CK		3,302.34	0.00	13,552.58
		07/19/19 19 3 P001 CK		3,500.51	0.00	10,052.07
		10/23/19 19 4 P001 CK		3,332.98	0.00	6,719.09
		01/27/20 20 1 P001 CK		3,359.55	0.00	3,359.54
		Per Diem Interest:			0.00	3,359.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5011 2	BAYRON, LUIS -BAYRON, MATILDA 1239 COMMERCE AVE UNION, NJ 1239 COMMERCE AVE	21600 52300 07083 0 2 73900	0.00	7,229.28 7,229.26	3,798.65 3,616.85	0.00 21,874.04 21,874.04
		02/04/19 19 1 P001 CK		3,583.60	0.00	18,290.44
		04/30/19 19 2 P001 CK		3,583.59	0.00	14,706.85
		08/09/19 19 3 P001 CK		3,798.65	0.00	10,908.20
		06/07/19 19 4 P001 CK wire		3.03	0.00	10,905.17
		11/06/19 19 4 P001 CK		3,613.82	0.00	7,291.35
		02/04/20 20 1 P001 CK		3,645.68	0.00	3,645.67
		Per Diem Interest:			0.00	3,645.67
5011 3	BRANCO, JOSE & MARIA J F LEMOS 1233 COMMERCE AVE UNION, N J 1233 COMMERCE AVE	20700 47500 07083 0 2 68200	0.00	6,671.67 6,671.67	3,505.65 3,337.88	0.00 20,186.87 20,186.87
		01/30/19 19 1 P001 CK		3,307.19	0.00	16,879.68
		03/25/19 19 2 JHR Homestead Credi		158.35-	0.00	16,721.33
		04/29/19 19 2 P001 CK		3,148.84	0.00	13,572.49
		07/30/19 19 3 P001 CK		3,505.65	0.00	10,066.84
		08/07/19 19 4 JHR Homestead Credi		158.36-	0.00	9,908.48
		10/28/19 19 4 P001 CK		3,179.52	0.00	6,728.96
		02/04/20 20 1 P001 CK		3,364.48	0.00	3,364.48
		Per Diem Interest:			0.00	3,364.48
5011 4	DA SILVA, ARMINDO A & DEOLINDA C 1229 COMMERCE AVE UNION, NJ 1229 COMMERCE AVE	20700 52200 07083 0 2 72900	0.00	7,131.45 7,131.44	3,747.24 3,567.91	0.00 21,578.04 21,578.04
		02/04/19 19 1 P001 CK		3,535.11	0.00	18,042.93
		04/30/19 19 2 P001 CK		3,535.10	0.00	14,507.83
		08/09/19 19 3 P001 CK		3,747.24	0.00	10,760.59
		11/06/19 19 4 P001 CK		3,567.91	0.00	7,192.68
		02/04/20 20 1 P001 CK		3,596.34	0.00	3,596.34
		Per Diem Interest:			0.00	3,596.34
5011 5	FAUSTINO, MARIA 1225 COMMERCE AVE UNION, NJ 1225 COMMERCE AVE	20700 50000 07083 0 2 70700	0.00	6,916.23 6,916.23	3,634.16 3,460.23	0.00 20,926.85 20,926.85
		02/08/19 19 1 P001 CK		3,428.42	0.00	17,498.43
		03/25/19 19 2 JHR Homestead Credi		164.16-	0.00	17,334.27
		05/08/19 19 2 P001 CK		3,264.26	0.00	14,070.01
		08/13/19 19 3 P001 CK		3,634.16	16.80	10,435.85
		08/07/19 19 4 JHR Homestead Credi		164.17-	0.00	10,271.68
		11/08/19 19 4 P001 CK		3,296.06	0.00	6,975.62
		02/07/20 20 1 P001 CK		3,487.81	0.00	3,487.81
		Per Diem Interest:			0.00	3,487.81

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5011 6	WOOD AVENUE ASSETS LLC 67 ELMORA AVE ELIZABETH, NJ 1221 COMMERCE AVE	20700 48300 07202 0 2 69000	0.00	6,749.94 6,749.92	3,546.77 3,377.03	0.00 20,423.66 20,423.66
		01/29/19 19 1 P001 CK		3,345.99	0.00	17,077.67
		04/26/19 19 2 P001 CK		3,345.98	0.00	13,731.69
		08/01/19 19 3 P001 CK		3,546.77	0.00	10,184.92
		11/06/19 19 4 P001 CK		3,377.03	0.00	6,807.89
		02/05/20 20 1 P001 CK		3,403.95	0.00	3,403.94
		Per Diem Interest:			0.00	3,403.94
5011 7	RAMOS, MARIA 1215 COMMERCE AVE UNION, NJ 1215 COMMERCE AVE	20400 42000 00546 0 07083 0 2 62400	0.00	6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		01/23/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		03/25/19 19 2 JHR Homestead Credi		217.23-	0.00	15,226.92
		04/17/19 19 2 P001 CK		2,808.70	0.00	12,418.22
		07/25/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		08/07/19 19 4 JHR Homestead Credi		217.23-	0.00	8,993.47
		10/16/19 19 4 P001 CK		2,836.77	0.00	6,156.70
		01/28/20 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
5011 8	GALIATSATOS, KYRIAKOS 1209 COMMERCE AVE UNION, N.J. 1209 COMMERCE AVE	20400 46800 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		02/08/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		03/25/19 19 2 JHR Homestead Credi		233.94-	0.00	16,398.23
		05/17/19 19 2 P001 CS		0.00	17.53	16,398.23
		05/17/19 19 2 P001 CK 1778		1,524.75	0.00	14,873.48
		05/17/19 19 2 P001 CK 1603		1,500.00	0.00	13,373.48
		08/16/19 19 3 P001 CS		0.00	19.66	13,373.48
		08/16/19 19 3 P001 CK		3,454.25	0.00	9,919.23
		08/07/19 19 4 JHR Homestead Credi		233.94-	0.00	9,685.29
		11/25/19 19 4 P001 CS		480.00	26.66	9,205.29
		11/25/19 19 4 P001 CK 1634		1,275.00	0.00	7,930.29
		11/25/19 19 4 P001 CK 1796		1,300.00	0.00	6,630.29
		Per Diem Interest:			16.13	6,646.42
5011 9	WINSON, HELEN G 1205 COMMERCE AVE UNION, NJ 1205 COMMERCE AVE	20400 44700 07083 0 2 65100	0.00	6,368.42 6,368.40	3,346.30 3,186.15	0.00 19,269.27 19,269.27
		01/17/19 19 1 P001 CK		3,156.87	0.00	16,112.40
		03/25/19 19 2 JHR Homestead Credi		113.31-	0.00	15,999.09
		04/23/19 19 2 P001 CK		3,043.55	0.00	12,955.54
		07/15/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		08/07/19 19 4 JHR Homestead Credi		113.31-	0.00	9,495.93

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5011	9	WINSON, HELEN G	Continued			
		10/15/19 19 4 P001 CK		3,072.84	0.00	6,423.09
		01/31/20 20 1 P001 CK		3,211.55	0.00	3,211.54
			Per Diem Interest:		0.00	3,211.54
5011 10	LIU, ALLEN & CHING, W C & C K M F 5 DUNCAN STREET MILLBURN, NJ 1201 COMMERCE AVE	20500 00660 47100 07041 0 2 67600 0.00		6,612.98 6,612.97	3,474.81 3,308.51	0.00 20,009.27 20,009.27
		02/04/19 19 1 P001 CK		3,278.10	0.00	16,731.17
		04/30/19 19 2 P001 CK		3,278.09	0.00	13,453.08
		08/09/19 19 3 P001 CK		3,474.81	0.00	9,978.27
		11/06/19 19 4 P001 CK		3,308.51	0.00	6,669.76
		02/04/20 20 1 P001 CK		3,334.88	0.00	3,334.88
			Per Diem Interest:		0.00	3,334.88
5011 11	AUGUSTE, LOUINEL - AUGUSTE, JOSEPH 1200 JEANETTE AVE UNION, NJ 1200 JEANETTE AVE	20600 45100 07083 0 2 65700 0.00		6,427.11 6,427.10	3,377.14 3,215.52	0.00 19,446.87 19,446.87
		02/11/19 19 1 P001 CK		3,185.96	0.00	16,260.91
		05/07/19 19 2 P001 CK		3,185.96	0.00	13,074.95
		08/09/19 19 3 P001 CK		3,377.14	0.00	9,697.81
		11/06/19 19 4 P001 CK		3,215.52	0.00	6,482.29
		02/04/20 20 1 P001 CK		3,241.15	0.00	3,241.14
			Per Diem Interest:		0.00	3,241.14
5011 12	RODRIGUES, FERNANDO C & ERMELINDA 1204 JEANETTE AVE UNION, N.J. 1204 JEANETTE AVE	20400 44900 07083 0 2 65300 0.00		6,387.98 6,387.97	3,356.59 3,195.94	0.00 19,328.48 19,328.48
		02/04/19 19 1 P001 CK		3,166.56	0.00	16,161.92
		03/25/19 19 2 JHR Homestead Credi		277.32-	0.00	15,884.60
		04/30/19 19 2 P001 CK		2,889.24	0.00	12,995.36
		07/22/19 19 3 P001 CK		3,356.59	0.00	9,638.77
		08/07/19 19 4 JHR Homestead Credi		227.33-	0.00	9,411.44
		11/06/19 19 4 P001 CK		2,968.61	0.00	6,442.83
		02/04/20 20 1 P001 CK		3,221.42	0.00	3,221.41
			Per Diem Interest:		0.00	3,221.41
5011 13	SARVENT, RAYMOND J - SARVENT, KAREN 1208 JEANETTE AVE UNION, NJ 1208 JEANETTE AVE	20400 45500 07083 0 2 65900 0.00		6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		01/31/19 19 1 P001 CK 215		1,597.83	0.00	17,908.25
		01/31/19 19 1 P001 CK 526		1,597.83	0.00	16,310.42
		04/26/19 19 2 P001 CK		3,195.65	0.00	13,114.77
		07/29/19 19 3 P001 CK 542		1,693.71	0.00	11,421.06
		07/29/19 19 3 P001 CK 277		1,693.72	0.00	9,727.34
		10/21/19 19 4 P001 CK 626		1,612.65	0.00	8,114.69

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5011	13	SARVENT, RAYMOND J - SARVENT, KAREN Continued				
		10/21/19 19 4 P001 CK 302		1,612.66	0.00	6,502.03
		01/27/20 20 1 P001 CK 639		1,625.51	0.00	4,876.52
		01/27/20 20 1 P001 CK 331		1,625.51	0.00	3,251.01
		Per Diem Interest:			0.00	3,251.01
5011	14	FERNANDES, RAFAEL - LOURO, LILIANA	20400			0.00
		1212 JEANETTE AVE	85279 45000	6,397.76	3,361.73	
		UNION, NJ	07083 0	6,397.75	3,200.83	19,358.07
		1212 JEANETTE AVE	2 65400 0.00			19,358.07
		01/18/19 19 1 P001 CK		3,171.41	0.00	16,186.66
		04/30/19 19 2 P001 CK		3,171.41	0.00	13,015.25
		08/08/19 19 3 P001 CK		3,361.73	0.00	9,653.52
		10/30/19 19 4 P001 CK		3,200.83	0.00	6,452.69
		01/16/20 20 1 P001 CK		3,226.35	0.00	3,226.34
		Per Diem Interest:			0.00	3,226.34
5011	15	CAPRONI, LUCIO	21200			0.00
		18 BERWICK RD	28900	4,901.04	2,575.27	
		KENDALL PARK, NJ	08824 0	4,901.03	2,452.01	14,829.35
		1218 JEANETTE AVE	2 50100 0.00			14,829.35
		02/05/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		05/07/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/08/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/08/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/10/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
5011	16	ESTEVEZ, JOAO	21200			0.00
		1222 JEANETTE AVE	00597 28900	4,901.04	2,575.27	
		UNION, N J	07083 0	4,901.03	2,452.01	14,829.35
		1222 JEANETTE AVE	2 50100 0.00			14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		05/01/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/01/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/04/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
5011	17	RUA, ANTONIO M & VIEIRA, GINA PAULA	21300			0.00
		1099 SUNNY SLOPE DR	28900	4,910.83	2,580.41	
		MOUNTAINSIDE, NJ	07092 0	4,910.81	2,456.91	14,858.96
		1224 JEANETTE AVE	2 50200 0.00			14,858.96
		02/06/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/08/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/22/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/08/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/07/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

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5011 18	RODRIGUES, JULIO & DALVA 1238 JEANETTE AVE UNION NEW JERSEY 1238 JEANETTE AVE	22600 42800 07083 0 2 65400	0.00	6,397.76 6,397.75	3,361.73 3,200.83	0.00 19,358.07 19,358.07
		01/30/19 19 1 P001 CK 05/02/19 19 2 P001 CK 06/17/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/21/20 20 1 P001 CK		3,171.41 3,171.41 3,361.73 3,200.83 3,226.35	0.00 0.00 0.00 0.00 0.00	16,186.66 13,015.25 9,653.52 6,452.69 3,226.34
		Per Diem Interest:			0.00	3,226.34
5011 19	RUA, ANTONIO M & VIEIRA, GINA PAULA 1099 SUNNY SLOPE DR MOUNTAINSIDE, NJ VAUXHALL RD	400 0 07092 0 1 400	0.00	39.14 39.13	20.56 19.57	0.00 118.40 118.40
		02/06/19 19 1 P001 CK 05/08/19 19 2 P001 CK 07/22/19 19 3 P001 CK 11/08/19 19 4 P001 CK 02/07/20 20 1 P001 CK		19.40 19.40 20.56 19.57 19.74	0.00 0.00 0.00 0.00 0.00	99.00 79.60 59.04 39.47 19.73
		Per Diem Interest:			0.00	19.73
5012 1	1140 COMMERCE AVENUE, LLC 1140 COMMERCE AVE UNION, NJ HOBART AVE	42300 4600 07083 0 4B 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		01/30/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/06/19 19 4 P001 CK 01/13/20 20 1 P001 CK		2,274.30 2,274.30 2,410.78 2,295.40 2,313.70	0.00 0.00 0.00 0.00 0.00	11,607.87 9,333.57 6,922.79 4,627.39 2,313.69
		Per Diem Interest:			0.00	2,313.69
5012 2	MOINVIL, GUERZIE 1163 COMMERCE AVE UNION, NJ 1163 COMMERCE AVE	20400 01516 38600 07083 0 2 59000	0.00	5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,861.06 2,861.06 3,032.75 2,887.60 2,910.62	0.00 0.00 0.00 0.00 0.00	14,602.65 11,741.59 8,708.84 5,821.24 2,910.62
		Per Diem Interest:			0.00	2,910.62
5012 3	PARRA, ALFONSO 1159 COMMERCE AVE UNION, NJ 1159 COMMERCE AVE	20400 32600 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,570.11 2,570.10	0.00 0.00	13,117.63 10,547.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5012	3	PARRA, ALFONSO	Continued			
		08/09/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		11/06/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		02/04/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
5012 4	MONTES, MANUEL JR - MONTES, JOSEPH 373 PATRICIA CT UNION, NJ 1155 COMMERCE AVE	20400 30000 07083 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/11/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		05/09/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/06/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/08/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/06/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
5012 5	RIVAS, JOSE M 1149 COMMERCE AVE UNION, NJ 1149 COMMERCE AVE	20400 29900 07083 0 2 50300 0.00		4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/07/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/26/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/12/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/06/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
5012 6	FALKOWSKI, DARIUSZ 31 EARL PL NEW PROVIDENCE, NJ 1145 COMMERCE AVE	20400 38600 07974 0 2 59000 0.00		5,771.68 5,771.68	3,032.75 2,887.60	0.00 17,463.71 17,463.71
		02/11/19 19 1 P001 CK 3749853314		2,861.06	0.00	14,602.65
		05/10/19 19 2 P001 CK 3757941476		2,861.06	0.00	11,741.59
		08/12/19 19 3 P001 CK 3763642811		3,032.75	0.00	8,708.84
		11/11/19 19 4 P001 CK 3769295642		2,887.60	0.00	5,821.24
		02/10/20 20 1 P001 CK 3775230859		2,910.62	0.00	2,910.62
		Per Diem Interest:			0.00	2,910.62
5012 7	GUIDA, MARILYN J & DOMINIC 1396 ORANGE AVE UNION, NJ 1141 COMMERCE AVE	20400 30000 07083 0 2 50400 0.00		4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		10/31/19 19 1 PSQT CK		2,444.03	328.72	12,474.12
		10/31/19 19 2 PSQT CK		2,444.02	218.74	10,030.10
		10/31/19 19 3 PSQT CK		2,590.69	115.29	7,439.41
		11/13/19 19 4 PSQT CK		2,466.69	14.80	4,972.72
		Per Diem Interest:			10.74	4,983.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5012 8	RYDZYK, RYSZARD & BARBARA 1137 COMMERCE AVE UNION, N J 1137 COMMERCE AVE	20400 00672 36000 07083 0 2 56400	0.00	5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		02/06/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		03/25/19 19 2 JHR Homestead Credi		130.96-	0.00	13,828.18
		05/06/19 19 2 P001 CK		2,604.02	0.00	11,224.16
		08/12/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		08/07/19 19 4 JHR Homestead Credi		130.96-	0.00	8,194.10
		11/12/19 19 4 P001 CK		2,629.39	0.00	5,564.71
		02/05/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35
5012 9	STAPLETON, DESMOND A 1133 COMMERCE AVE UNION, NJ 1133 COMMERCE AVE	20400 33800 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
5012 10	MARSHALL, GARY M 1129 COMMERCE AVE UNION, NJ 1129 COMMERCE AVE	20400 VT001 00660 29500 07083 0 2 49900	500.00	4,756.48 4,756.46	2,502.49 2,379.73	0.00 14,395.16 14,395.16
		02/04/19 19 1 P001 CK		2,357.28	0.00	12,037.88
		04/30/19 19 2 P001 CK		2,357.27	0.00	9,680.61
		08/09/19 19 3 P001 CK		2,502.49	0.00	7,178.12
		11/06/19 19 4 P001 CK		2,379.73	0.00	4,798.39
		02/04/20 20 1 P001 CK		2,399.20	0.00	2,399.19
		Per Diem Interest:			0.00	2,399.19
5012 11	LLOYD, JAMES R 1125 COMMERCE AVE UNION, N.J. 1125 COMMERCE AVE	20400 00660 29400 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	11,978.89
		04/30/19 19 2 P001 CK		2,068.20	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	7,004.12
		11/06/19 19 4 P001 CK		2,090.60	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5012 12	DOS SANTOS, MARCOS M & LUCINEA F 2265 KENT PL UNION, NJ 2265 KENT PL	20000 00660 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5012 13	CORDOVA, R F-CARDOVA, F R 1126 JEANETTE AVE UNION, NJ 1126 JEANETTE AVE	20000 00660 19600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
5012 14	ANTUNES, JOSE & MARIA PERES 1130 JEANETTE AVE UNION, NJ 1130 JEANETTE AVE	20000 19600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/06/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		05/07/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/07/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/08/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/06/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
5012 15	CWIAKALA, WALTER J JR 1134 JEANETTE AVE UNION, NJ 1134 JEANETTE AVE	20500 21300 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/06/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	10,054.57
		05/02/19 19 2 P001 CK		1,735.96	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		291.03-	0.00	5,878.96
		11/07/19 19 4 P001 CK		1,754.76	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5012 16	SZYBOWSKI, STANISLAW & ELIZABETH 1140 JEANETTE AVE UNION, N.J. 1140 JEANETTE AVE	20500 25100 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		10/29/18 19 1 P001 CK		317.49	0.00	13,179.89
		01/28/19 19 1 P001 CK		1,893.77	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	10,968.63
		05/03/19 19 2 P001 CK		1,893.77	0.00	9,074.86
		07/29/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	6,413.42
		10/30/19 19 4 P001 CK		1,914.29	0.00	4,499.13
		01/27/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5012 17	IZQUIERDO, RODOLFO & LUISA 1146 JEANETTE AVE UNION, NJ 1146 JEANETTE AVE	20500 24700 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		01/30/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/29/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/30/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/28/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5012 18	AMORIM, ANTONIO A & DORA 1150 JEANETTE AVE UNION, NJ 1150 JEANETTE AVE	20500 23600 00660 0 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5012 19	SKURKA, JOSEPH T & SKURKA,D 1154 JEANETTE AVE UNION, NJ 1154 JEANETTE AVE	20500 21700 00672 0 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/01/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		03/25/19 19 2 JHR Homestead Credi		187.63-	0.00	10,256.98
		04/25/19 19 2 P001 CK		1,858.75	0.00	8,398.23
		07/11/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		08/07/19 19 4 JHR Homestead Credi		187.64-	0.00	6,041.40
		10/23/19 19 4 P001 CK		1,877.73	0.00	4,163.67
		01/27/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83

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5012 20	DORVIL, LILIAN 1158 JEANETTE AVE UNION, NJ 1158 JEANETTE AVE	20000 23900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5012 21	ROBERT, ANTOINE & MARIE 1162 JEANETTE AVE UNION, NJ 1162 JEANETTE AVE	20000 25000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5012 22	WEED, OLGA 1168 JEANETTE AVE UNION, NJ 1168 JEANETTE AVE	20500 WD001 22000 07083 0 2 42500	500.00	4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		01/31/19 19 1 P001 CK		1,998.44	0.00	10,206.36
		03/25/19 19 2 JHR Homestead Credi		314.64-	0.00	9,891.72
		05/02/19 19 2 P001 CK		1,683.79	0.00	8,207.93
		08/02/19 19 3 P001 CK		2,122.11	0.00	6,085.82
		08/07/19 19 4 JHR Homestead Credi		264.64-	0.00	5,821.18
		11/22/19 19 4 P001 CK		1,752.91	9.66	4,068.27
		11/22/19 20 1 P001 CK		6.44	0.00	4,061.83
		Per Diem Interest:			7.76	4,069.59
5012 23	1140 COMMERCE AVENUE, LLC 1140 COMMERCE AVE UNION, NJ HOBART AVE	21100 0 07083 0 1 21100	0.00	2,064.12 2,064.10	1,084.59 1,032.68	0.00 6,245.49 6,245.49
		01/30/19 19 1 P001 CK		1,023.20	0.00	5,222.29
		05/02/19 19 2 P001 CK		1,023.19	0.00	4,199.10
		07/30/19 19 3 P001 CK		1,084.59	0.00	3,114.51
		10/30/19 19 4 P001 CK		1,032.68	0.00	2,081.83
		01/13/20 20 1 P001 CK		1,040.92	0.00	1,040.91
		Per Diem Interest:			0.00	1,040.91

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5013 1.01	MANCO, M & E - MANCO, Y 1154 COMMERCE AVE UNION, NJ 1154 COMMERCE AVE	15000 31800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
5013 1.02	BRISTOL, IVAN B & MARIE D 1156 COMMERCE AVE UNION, NJ 1156 COMMERCE AVE	15000 33100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		08/08/19 19 1 P001 CK		2,332.49	140.17	11,904.87
		08/08/19 19 2 P001 CK		2,332.49	99.85	9,572.38
		09/26/19 19 3 P001 CK		2,472.46	42.61	7,099.92
		09/26/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/27/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
5013 2.01	PAULA, GRACINDA 1158 COMMERCE AVE UNION, NJ 1158 COMMERCE AVE	15000 32500 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/01/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/25/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/11/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/23/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
5013 2.02	FARQUHARSON, COPELAND & BEVERLY 1160 COMMERCE AVE UNION, NJ 1160 COMMERCE AVE	15000 33200 00660 0 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
5013 3.01	WHITT, EDWARD & MARIA RAMONA 1162 COMMERCE AVE UNION, NJ 1162 COMMERCE AVE	15000 33600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89

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5013	3.01	WHITT, EDWARD & MARIA RAMONA	Continued			
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		12/30/19 19 4 J053 Veteran granted		250.00-	0.00	6,923.73
		01/23/20 19 4 P001 CK		2,128.61	51.16	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
5013	3.02	YEUNG, CHO KIN	15000			0.00
		52 SHUNPIKE RD	35400	4,930.39	2,590.69	
		SPRINGFIELD, NJ	07081 0	4,930.38	2,466.69	14,918.15
		1164 COMMERCE AVE	2 50400 0.00			14,918.15
		01/30/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		05/01/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		07/30/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		10/30/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		01/30/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
5013	4.01	SEROFF, RANDI	15000			0.00
		1166 COMMERCE AVE	26300	4,040.18	2,122.93	
		UNION, N J	07083 0	4,040.17	2,021.32	12,224.60
		1166 COMMERCE AVE	2 41300 0.00			12,224.60
		02/01/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	9,906.46
		04/25/19 19 2 P001 CK		1,687.34	0.00	8,219.12
		07/11/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	5,780.79
		10/23/19 19 4 P001 CK		1,705.92	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5013	4.02	SANGHAVI, DEVANG & TEJAL	15000			0.00
		1168 COMMERCE AVE	00597 27600	4,167.35	2,189.75	
		UNION, NJ	07083 0	4,167.34	2,084.95	12,609.39
		1168 COMMERCE AVE	2 42600 0.00			12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
5013	5.01	BHATTI, MUGHEES A	15000			0.00
		1170 COMMERCE AVE	27100	4,118.44	2,164.05	
		UNION, NJ	07083 0	4,118.43	2,060.47	12,461.39
		1170 COMMERCE AVE	2 42100 0.00			12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/30/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5013	5.01	BHATTI, MUGHEES A	Continued			
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
5013	5.02	PAULSON, JOSH D	15000			0.00
		1172 COMMERCE AVE	26300	4,040.18	2,122.93	
		UNION, N J	07083 0	4,040.17	2,021.32	12,224.60
		1172 COMMERCE AVE	2 41300 0.00			12,224.60
		01/11/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		05/09/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/08/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/07/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/05/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
5013	6.01	MORADA, ARACELI P & NENITA P	15000			0.00
		1200 COMMERCE AVE	00660 26300	4,040.18	2,122.93	
		UNION, NJ	07083 0	4,040.17	2,021.32	12,224.60
		1200 COMMERCE AVE	2 41300 0.00			12,224.60
		01/30/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		207.70-	0.00	10,014.16
		03/25/19 19 2 JHR Homestead Credi		207.70-	0.00	9,806.46
		04/29/19 19 2 P001 CK		1,587.34	0.00	8,219.12
		07/30/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		157.70-	0.00	5,938.49
		08/07/19 19 4 JHR Homestead Credi		157.70-	0.00	5,780.79
		10/28/19 19 4 P001 CK		1,705.92	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
5013	6.02	ROJAS, LOUIS R	15000			0.00
		1202 COMMERCE AVE	00660 26300	4,040.18	2,122.93	
		UNION, NJ	07083 0	4,040.17	2,021.32	12,224.60
		1202 COMMERCE AVE	2 41300 0.00			12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	10,011.49
		04/30/19 19 2 P001 CK		1,792.37	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		210.37-	0.00	5,885.82
		11/06/19 19 4 P001 CK		1,810.95	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
5013	7.01	SIERRA-ALEMAN, MARIA L	15000			0.00
		1204 COMMERCE AVE	26500	4,059.74	2,133.21	
		UNION, NJ	07083 0	4,059.74	2,031.11	12,283.80
		1204 COMMERCE AVE	2 41500 0.00			12,283.80
		02/07/19 19 1 P001 CS		1,512.44	0.00	10,771.36
		02/07/19 19 1 P001 CK 5413		500.00	0.00	10,271.36
		05/02/19 19 2 P001 CS		1,212.44	0.00	9,058.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5013	7.01	SIERRA-ALEMAN, MARIA L	Continued			
		05/02/19 19 2 P001 CK		800.00	0.00	8,258.92
		07/24/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/04/19 19 4 P001 CS		2,031.11	0.00	4,094.60
		01/31/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
5013	7.02	BHATTI, M & A & BHATTI, Z & H				0.00
		1206 COMMERCE AVE	15000			
		UNION, NJ	26600	4,069.53	2,138.34	
		1206 COMMERCE AVE	07083 0	4,069.52	2,036.01	12,313.40
		2 41600 0.00				12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/25/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/11/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
5013	8.01	PRINCE, EARLY & SANDRA				0.00
		1208 COMMERCE AVE	15000			
		UNION, NJ	00660 28500	4,255.40	2,236.01	
		1208 COMMERCE AVE	07083 0	4,255.38	2,129.00	12,875.79
		2 43500 0.00				12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	10,435.65
		04/30/19 19 2 P001 CK		1,778.71	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	6,090.21
		11/06/19 19 4 P001 CK		1,798.28	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
5013	8.02	JOHNSON, TRUDA				0.00
		1210 COMMERCE AVE	15000			
		UNION, NJ	26300	4,040.18	2,122.93	
		1210 COMMERCE AVE	07083 0	4,040.17	2,021.32	12,224.60
		2 41300 0.00				12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		09/05/19 19 3 J083 mv to sewer		198.52	0.00	6,294.71
		11/06/19 19 3 P001 CK		198.52	4.19	6,096.19
		11/06/19 19 4 P001 CK		1,818.61	0.00	4,277.58
		02/04/20 19 4 P001 CK		202.71	4.19	4,074.87
		02/04/20 20 1 P001 CK		1,830.54	0.00	2,244.33
		Per Diem Interest:			0.60	2,244.93
5013	9.01	PATTEN, JAY & KATHRYN				0.00
		1212 COMMERCE AVE	15000			
		UNION, NJ	00597 28400	4,245.61	2,230.87	
		1212 COMMERCE AVE	07083 0	4,245.60	2,124.10	12,846.18
		2 43400 0.00				12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60

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5013	9.01	PATTEN, JAY & KATHRYN	Continued			
		05/02/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/25/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/23/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
5013	9.02	HODRICK, DESHAWN & KELLY	15000			0.00
		1214 COMMERCE AVE	00660 29700	4,372.79	2,297.69	
		UNION, NJ	07083 0	4,372.77	2,187.73	13,230.98
		1214 COMMERCE AVE	2 44700 0.00			13,230.98
		02/01/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/25/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		07/11/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/23/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		01/27/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5013	10.01	GODUCO, MARY ANN	15000			0.00
		1216 COMMERCE AVE	00660 28500	4,255.40	2,236.01	
		UNION, NJ	07083 0	4,255.38	2,129.00	12,875.79
		1216 COMMERCE AVE	2 43500 0.00			12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/05/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
5013	10.02	MALLANEY, EDWARD	15000			0.00
		1218 COMMERCE AVE	00660 29500	4,353.22	2,287.41	
		UNION, NJ	07083 0	4,353.22	2,177.94	13,171.79
		1218 COMMERCE AVE	2 44500 0.00			13,171.79
		02/06/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/02/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/29/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/30/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5013	11.01	IGLESIA, JOSE ALFREDO & RHODORA	15000			0.00
		1220 COMMERCE AVE	07083 26000	4,010.84	2,107.50	
		UNION, NJ	2 41000 0.00	4,010.82	2,006.64	12,135.80
		1220 COMMERCE AVE				12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63

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5013 11.02	BIANCHI, RICHARD N 1222 COMMERCE AVE UNION, NJ 1222 COMMERCE AVE	15000 00660 25600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		360.52-	0.00	9,688.08
		04/30/19 19 2 P001 CK		1,608.27	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	5,682.34
		11/06/19 19 4 P001 CK		1,676.54	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
5013 12.01	PERSAUD, STANLEY 1223 FRANCYNE WAY UNION, NJ 1223 FRANCYNE WAY	15000 26600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		12/13/18 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/02/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		09/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		12/05/19 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
5013 13.01	RAJS, ROBYN G 1219 FRANCYNE WAY UNION, NJ 1219 FRANCYNE WAY	15000 29900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		01/24/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5013 13.02	DAVIS, CARL & ANDREA 1217 FRANCYNE WAY UNION, NJ 1217 FRANCYNE WAY	15000 00660 30900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5013 14.01	LOZANO, RIANNE - LEONFORTE, GREGORY 1215 FRANCYNE WAY UNION, NJ 1215 FRANCYNE WAY	15000 00660 30900 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/30/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/06/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5013 14.02	SHAH, VIMALUMAR & JINAL 13 ALEXIS LN EDISON, NJ 1213 FRANCYNE WAY	15000 00660 29600 08820 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5013 15.01	SMITH, KHALIF & CRISHONDA 1211 FRANCYNE WAY UNION, NJ 1211 FRANCYNE WAY	15000 28800 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
5013 15.02	ANCIANO, PETER & JAROSZ, VICTORIA 1209 FRANCYNE WAY UNION, NJ 1209 FRANCYNE WAY	15000 30300 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5013 16.01	AMIN, FAGAN K & DIPALI 1207 FRANCYNE WAY UNION, NJ 1207 FRANCYNE WAY	15000 00597 28300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/06/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/29/19 19 2 P001 CK		2,099.72	0.00	8,617.14

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5013	16.01	AMIN, FAGAN K & DIPALI	Continued			
		07/22/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		07/30/19 19 3 P001 CK		2,225.73	0.00	4,165.68
		08/08/19 19 3 J063 move overpay		2,225.73	0.00	6,391.41
		08/08/19 19 4 J063 move overpay		2,119.21-	0.00	4,272.20
		08/08/19 20 1 J063 move overpay		106.52-	0.00	4,165.68
		02/04/20 20 1 P001 CK		2,029.58	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5013	16.02	DESHONG, ALLIC & TINA CHENG				0.00
		1205 FRANCYNE WAY	15000			
		UNION, NJ	26300	4,040.18	2,122.93	
		1205 FRANCYNE WAY	07083 0	4,040.17	2,021.32	12,224.60
			2 41300 0.00			12,224.60
		02/06/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		05/02/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/25/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/23/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		01/27/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5013	17.01	SHAH, AJIT P				0.00
		1203 FRANCYNE WAY	15000			
		UNION, NJ	26300	4,040.18	2,122.93	
		1203 FRANCYNE WAY	07083 0	4,040.17	2,021.32	12,224.60
			2 41300 0.00			12,224.60
		10/01/18 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		365.40-	0.00	9,856.46
		05/02/19 19 2 P001 CK		1,637.34	0.00	8,219.12
		08/02/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	5,780.79
		11/01/19 19 4 P001 CK		1,705.92	0.00	4,074.87
		11/01/19 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5013	17.02	COX, DAPHNE O & CLEM H				0.00
		1201 FRANCYNE WAY	15000			
		UNION, NJ	26300	4,040.18	2,122.93	
		1201 FRANCYNE WAY	07083 0	4,040.17	2,021.32	12,224.60
			2 41300 0.00			12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/07/19 19 4 J065 2019 Added S		69.07	0.00	6,165.26
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,143.94
		11/12/19 19 4 P001 CK		69.07	0.00	4,074.87
		10/07/19 20 1 J065 2019 Added S		34.54	0.00	4,109.41
		02/04/20 20 1 P001 CK		2,071.98	0.00	2,037.43
		10/07/19 20 2 J065 2019 Added S		34.53	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5013 18.01	DEZENZO, ANTHONY J- FISHER, PAUL F 1177 FRANCYNE WAY UNION, N J 1177 FRANCYNE WAY	15000 00660 27000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		105.18-	0.00	10,289.92
		03/25/19 19 2 JHR Homestead Credi		105.18-	0.00	10,184.74
		04/30/19 19 2 P001 CK		1,826.32	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		105.19-	0.00	6,094.32
		08/07/19 19 4 JHR Homestead Credi		105.19-	0.00	5,989.13
		11/06/19 19 4 P001 CK		1,845.20	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5013 18.02	BHATT,UPENDRA-BHATT,PRATIMA-BHATT,A 1175 FRANCYNE WAY UNION, NJ 1175 FRANCYNE WAY	15000 00597 27000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/05/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		05/28/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/29/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/03/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5013 19.01	VONGKITBUNCHA, VIVAT & SAIPIN 1173 FRANCYNE WAY UNION, NJ 1173 FRANCYNE WAY	15000 26900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		01/22/19 19 1 P001 CK 3748173720		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	10,050.79
		04/17/19 19 2 P001 CK 3755890680		1,712.26	0.00	8,338.53
		07/17/19 19 3 P001 CK 3762094246		2,153.77	0.00	6,184.76
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	5,865.18
		09/17/19 19 4 P001 CK 3765899113		1,731.11	0.00	4,134.07
		01/15/20 20 1 P001 CK 3773221055		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5013 19.02	ROBALO, THEREZA 1171 FRANCYNE WAY UNION, NJ 1171 FRANCYNE WAY	15000 26800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		01/14/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		368.88-	0.00	9,976.72
		04/08/19 19 2 P001 CK		1,658.11	0.00	8,318.61
		07/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		318.88-	0.00	5,851.11
		10/30/19 19 4 P001 CK		1,726.91	0.00	4,124.20
		02/07/20 20 1 P001 CK		2,062.10	0.00	2,062.10

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5013	19.02	ROBALO, THEREZA	Continued			
			Per Diem Interest:		0.00	2,062.10
5013 20.01	BHATT, UPENDRA 1169 FRANCYNE WAY UNION, NJ 1169 FRANCYNE WAY	15000 29500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/05/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/28/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/29/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/03/20 20 1 P001 CK		2,195.30	0.00	2,195.30
			Per Diem Interest:		0.00	2,195.30
5013 20.02	SINGH, JASWINDER & JASBIR K 1167 FRANCYNE WAY UNION, NJ 1167 FRANCYNE WAY	15000 29400 07083 0 2 44400	0.00	4,324.04 4,324.03	2,301.67 2,192.44	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,133.67	0.00	11,008.51
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,874.84
		08/09/19 19 3 P001 CK		2,301.67	0.00	6,573.17
		11/06/19 19 4 P001 CK		2,192.44	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
5013 21.01	PATEL, JAYANTIBHAI C 1165 FRANCYNE WAY UNION, NJ 1165 FRANCYNE WAY	15000 32900 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
			Per Diem Interest:		0.00	2,363.03
5013 21.02	SINGH, JASWINDER & KAUR, JASBIR 1514 UNION COUNTY PKWY UNION, NJ 1163 FRANCYNE WAY	15000 33600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		03/18/19 19 1 P001 CK 3752810553		2,356.74	35.80	12,028.62
		06/10/19 19 2 P001 CK 3759995246		2,356.73	29.71	9,671.89
		11/25/19 19 3 P001 CK 3770113360		2,498.16	94.90	7,173.73
		11/25/19 19 4 P001 CK 3770113360		0.00	28.54	7,173.73
		01/21/20 19 4 P001 CK 3773795696		2,378.61	66.60	4,795.12
			Per Diem Interest:		10.16	4,805.28

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5013 22.01	PATEL, PARESH M & SEJAL P 1161 FRANCYNE WAY UNION, NJ 1161 FRANCYNE WAY	15000 33600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		01/31/19 19 1 P001 CK 3749053175		2,356.74	0.00	12,028.62
		04/29/19 19 2 P001 CK 3756887201		2,356.73	0.00	9,671.89
		09/11/19 19 3 P001 CK 3765357654		2,498.16	33.29	7,173.73
		11/08/19 19 4 P001 CK 3769150349		2,378.61	0.00	4,795.12
		Per Diem Interest:			10.16	4,805.28
5013 22.02	UPADHYAY, RAKESH A & VRUNDA 1159 FRANCYNE WAY UNION, NJ 1159 FRANCYNE WAY	15000 33100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		12/10/18 19 1 P001 CK		2,332.49	0.00	11,904.87
		12/10/18 19 2 P001 CK		2,332.49	0.00	9,572.38
		03/25/19 19 2 JHR Homestead Credi		181.37-	0.00	9,391.01
		05/23/19 19 2 J063		181.37	0.00	9,572.38
		05/23/19 19 3 J063		181.37-	0.00	9,391.01
		06/10/19 19 3 P001 CK		2,291.09	0.00	7,099.92
		08/07/19 19 4 JHR Homestead Credi		181.37-	0.00	6,918.55
		09/13/19 19 4 P001 CK		2,172.76	0.00	4,745.79
		01/13/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
5013 23.01	ARORA, KAPIL - BAGAI, ANITA 24 HANSOM ROAD BASKING RIDGE, NJ 1157 FRANCYNE WAY	15000 32600 07920 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/15/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/16/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		07/08/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/15/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		01/23/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
5013 23.02	MARUCCI, CARMEN C 1155 FRANCYNE WAY UNION, NJ 1155 FRANCYNE WAY	15000 34700 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		03/18/19 19 1 P001 CR 3752702009		2,410.08	37.06	12,300.87
		05/21/19 19 2 P001 CK		2,410.08	15.77	9,890.79
		10/23/19 19 3 P001 CR 3768083668		929.43	70.57	8,961.36
		10/28/19 19 3 P001 CR 3768248324		1,625.27	4.06	7,336.09
		10/28/19 19 4 P001 CR 3768248324		0.67	0.00	7,335.42
		12/09/19 19 4 P001 CK 3771005850		2,431.77	30.37	4,903.65
		Per Diem Interest:			10.52	4,914.17

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5101 1	NOGUEIRA, M A & NOGUEIRA, A 2255 HOBART ST UNION, NJ 2255 HOBART ST	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/01/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/25/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/11/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/23/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/27/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
5101 2	WIGGINS, JONATHAN S 2251 HOBART ST UNION, NJ 2251 HOBART ST	20000 17400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5101 3	BRUNNER, YADIRA 2245 HOBART ST UNION, NJ 2245 HOBART ST	20000 22900 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
5101 4	CHAVARRIA, CHARLENE 2241 HOBART ST UNION, NJ 2241 HOBART ST	20000 33600 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/05/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		03/25/19 19 2 JHR Homestead Credi		149.35-	0.00	13,116.79
		05/03/19 19 2 P001 CK		2,449.85	0.00	10,666.94
		08/05/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		149.35-	0.00	7,762.42
		11/08/19 19 4 P001 CK		2,473.97	0.00	5,288.45
		02/06/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101 5	MIKAILI, AREN JASIRI 1210 WOOLLEY AVE UNION, NJ 1210 WOOLLEY AVE	21100 00672 21800 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		02/01/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/25/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/11/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/23/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		Per Diem Interest:			8.34	4,241.07
5101 6	TOCOL,SOCORRO & ENRIQUE 1214 WOOLLEY AVE UNION, NJ 1214 WOOLLEY AVE	21100 00672 21400 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/25/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
5101 7	ADAMS, TISHA 1220 WOOLLEY AVE UNION, NJ 1220 WOOLLEY AVE	21400 31200 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/30/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		183.11-	0.00	12,835.52
		04/29/19 19 2 P001 CK		2,367.59	0.00	10,467.93
		07/30/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		08/07/19 19 4 JHR Homestead Credi		183.11-	0.00	7,581.05
		10/28/19 19 4 P001 CK		2,391.27	0.00	5,189.78
		01/13/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
5101 8	BRANCO, ANTONIO J-DEMATOS, SABRINA 1224 WOOLEY AVE UNION, NJ 1224 WOOLLEY AVE	22700 36700 07083 0 2 59400	0.00	5,810.81 5,810.80	3,053.31 2,907.18	0.00 17,582.10 17,582.10
		02/01/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		04/25/19 19 2 P001 CK		2,880.45	0.00	11,821.19
		07/11/19 19 3 P001 CK		3,053.31	0.00	8,767.88
		10/23/19 19 4 P001 CK		2,907.18	0.00	5,860.70
		01/27/20 20 1 P001 CK		2,930.35	0.00	2,930.35
		Per Diem Interest:			0.00	2,930.35
5101 9	MATOS, ALBERTO & PAULA 2248 VAUXHALL RD UNION, NJ 2248 VAUXHALL RD	16000 20800 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/11/19 19 1 P001 CK 3749896386		1,784.53	0.00	9,108.08

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5101	9	MATOS, ALBERTO & PAULA	Continued			
		05/10/19 19 2 P001 CK 3757960456		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK 3763487855		1,891.61	0.00	5,431.95
		11/11/19 19 4 P001 CK 3769247470		1,801.08	0.00	3,630.87
		02/07/20 20 1 P001 CK 3775084731		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
5101	JAMES, BRIAN L ESTATE	21900				0.00
10	1235 JEANETTE AVE	00660 35200		5,585.82	2,935.08	
	UNION, NJ	07083 0		5,585.80	2,794.61	16,901.31
	1235 JEANETTE AVE	2 57100 0.00				16,901.31
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/30/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/09/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		09/05/19 19 3 J083 mv to sewer		239.00	0.00	8,667.38
		11/06/19 19 3 P001 CK		239.00	5.05	8,428.38
		11/06/19 19 4 P001 CK		2,550.56	0.00	5,877.82
		02/04/20 19 4 P001 CK		244.05	4.83	5,633.77
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
5101	MARGEOTES, ROBERT & LINDA	21200				0.00
11	1223 JEANETTE AVE	00660 35100		5,507.55	2,893.96	
	UNION, NJ	07083 0		5,507.55	2,755.46	16,664.52
	1223 JEANETTE AVE	2 56300 0.00				16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		03/25/19 19 2 JHR Homestead Credi		195.99-	0.00	13,738.40
		04/30/19 19 2 P001 CK		2,534.14	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		08/07/19 19 4 JHR Homestead Credi		195.99-	0.00	8,114.31
		11/06/19 19 4 P001 CK		2,559.47	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
5101	RAJO, OSMAN & HILDA M	20900				0.00
12	1219 JEANETTE AVE	00660 29800		4,959.73	2,606.11	
	UNION, NJ	07083 0		4,959.73	2,481.38	15,006.95
	1219 JEANETTE AVE	2 50700 0.00				15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
5101	TAIPINA, NUNO - OLIVEIRA, MANUEL	20900				0.00
13	1215 JEANETTE AVE	00660 30800		5,057.56	2,657.51	
	UNION, NJ	07083 0		5,057.55	2,530.32	15,302.94
	1215 JEANETTE AVE	2 51700 0.00				15,302.94
		02/04/19 19 1 P001 CK		2,507.07	0.00	12,795.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101	13	TAIPINA, NUNO - OLIVEIRA, MANUEL	Continued			
		04/30/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/09/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/04/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
5101	MARTINS, JOSE B & MARIA I	21200				0.00
14	1211 JEANETTE AVENUE	34600		5,458.65	2,868.26	
	UNION, N.J.	07083 0		5,458.63	2,730.98	16,516.52
	1211 JEANETTE AVE	2 55800 0.00				16,516.52
		01/15/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		05/03/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		07/23/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		10/31/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		01/28/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
5102	CIFALDI, STEPHEN	20300				0.00
1	1209 WOOLLEY AVE	00597 27500		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	1209 WOOLLEY AVE	2 47800 0.00				14,148.56
		02/06/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		05/02/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/25/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/23/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		01/27/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5102	STRAUS, SALLY M	20300				0.00
2	2229 HOBART ST	24200		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	2229 HOBART ST	2 44500 0.00				13,171.79
		01/02/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	10,704.04
		04/01/19 19 2 P001 CK		1,848.09	0.00	8,855.95
		07/08/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		06/07/19 19 4 P001 CK Wire		4.80	0.00	6,563.74
		08/07/19 19 4 JHR Homestead Credi		309.83-	0.00	6,253.91
		10/15/19 19 4 P001 CK		1,863.31	0.00	4,390.60
		01/30/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5102	HAUSER, HELEN I	20600				0.00
3	1211 WOOLLEY AVE	00660 22700		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	1211 WOOLLEY AVE	2 43300 0.00				12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		351.47-	0.00	10,365.39
		04/30/19 19 2 P001 CK		1,748.25	0.00	8,617.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5102	3	HAUSER, HELEN I	Continued			
		08/09/19 19	3 P001 CK	2,225.73	0.00	6,391.41
		08/07/19 19	4 JHR Homestead Credi	301.48-	0.00	6,089.93
		11/06/19 19	4 P001 CK	1,817.73	0.00	4,272.20
		02/04/20 20	1 P001 CK	2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
5102		MARTINEZ, WALDEMAR & MORALES, GRISEL	20300			0.00
4	1215 WOOLLEY AVE	29200		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	1215 WOOLLEY AVE	2 49500	0.00			14,651.76
		01/30/19 19	1 P001 CK	2,400.38	0.00	12,251.38
		04/29/19 19	2 P001 CK	2,400.38	0.00	9,851.00
		07/30/19 19	3 P001 CK	2,544.43	0.00	7,306.57
		10/07/19 19	4 J065 2019 Added S	92.15	0.00	7,398.72
		10/28/19 19	4 P001 CK	2,422.65	0.00	4,976.07
		11/01/19 19	4 P001 CK 3768628759	92.15	0.00	4,883.92
		10/07/19 20	1 J065 2019 Added S	69.07	0.00	4,952.99
		02/04/20 20	1 P001 CK	2,511.03	0.00	2,441.96
		10/07/19 20	2 J065 2019 Added S	69.06	0.00	2,511.02
			Per Diem Interest:		0.00	2,511.02
5102		RUSSO, ANTHONY E	21600			0.00
5	23 LANCASTER RD	00597 25900		4,646.70	2,441.62	
	UNION, NJ	07083 0		4,646.68	2,324.77	14,059.77
	1219 WOOLLEY AVE	2 47500	0.00			14,059.77
		02/06/19 19	1 P001 CK	2,303.40	0.00	11,756.37
		05/02/19 19	2 P001 CK	2,303.39	0.00	9,452.98
		07/25/19 19	3 P001 CK	2,441.62	0.00	7,011.36
		10/23/19 19	4 P001 CK	2,324.77	0.00	4,686.59
		01/27/20 20	1 P001 CK	2,343.30	0.00	2,343.29
			Per Diem Interest:		0.00	2,343.29
5102		CEDENO, ALEX & CARMEN	19100			0.00
6	2226 VAUXHALL RD	00597 27500		4,558.65	2,395.36	
	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	2226 VAUXHALL RD	2 46600	0.00			13,793.37
		02/06/19 19	1 P001 CK	2,259.75	0.00	11,533.62
		05/02/19 19	2 P001 CK	2,259.75	0.00	9,273.87
		07/25/19 19	3 P001 CK	2,395.36	0.00	6,878.51
		10/23/19 19	4 P001 CK	2,280.72	0.00	4,597.79
		01/27/20 20	1 P001 CK	2,298.90	0.00	2,298.89
			Per Diem Interest:		0.00	2,298.89
5104		HOVANC, GREGORY N DMD & HOPE	22000			0.00
1	89 JODI LANE	36200		5,693.43	2,991.63	
	MEYERSVILLE, N J	07933 0		5,693.41	2,848.45	17,226.92
	2992 ABERDEEN RD	2 58200	0.00			17,226.92
		02/08/19 19	1 P001 CK	2,822.27	0.00	14,404.65
		05/07/19 19	2 P001 CK	2,822.26	0.00	11,582.39

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5104	1	HOVANC, GREGORY N	DMD & HOPE	Continued		
		08/07/19 19	3 P001 CK	2,991.63	0.00	8,590.76
		11/12/19 19	4 P001 CK	2,848.45	0.00	5,742.31
		02/11/20 20	1 P001 CK	2,871.16	0.00	2,871.15
				Per Diem Interest:	0.00	2,871.15
5104	CASTILLO, ELSA MARIA	20800				0.00
2	2191 VAUXHALL RD	25500		4,529.31	2,379.94	
	UNION, NJ	07083 0		4,529.29	2,266.03	13,704.57
	2191 VAUXHALL RD	2 46300	0.00			13,704.57
		02/06/19 19	1 P001 CK	2,245.21	0.00	11,459.36
		04/29/19 19	2 P001 CK	2,245.20	0.00	9,214.16
		07/30/19 19	3 P001 CK	2,379.94	0.00	6,834.22
		10/28/19 19	4 P001 CK	2,266.03	0.00	4,568.19
		02/04/20 20	1 P001 CK	2,284.10	0.00	2,284.09
				Per Diem Interest:	0.00	2,284.09
5104	VIANA, ANTONIO G & EMELIA	20500				0.00
3	2187 VAUXHALL RD	25400		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	2187 VAUXHALL RD	2 45900	0.00			13,586.18
		02/05/19 19	1 P001 CK	2,225.81	0.00	11,360.37
		03/25/19 19	2 JHR Homestead Credi	319.57-	0.00	11,040.80
		05/07/19 19	2 P001 CK	1,906.23	0.00	9,134.57
		08/07/19 19	3 P001 CK	2,359.38	0.00	6,775.19
		08/07/19 19	4 JHR Homestead Credi	319.58-	0.00	6,455.61
		11/07/19 19	4 P001 CK	1,926.88	0.00	4,528.73
		02/06/20 20	1 P001 CK	2,264.37	0.00	2,264.36
				Per Diem Interest:	0.00	2,264.36
5104	DAVID, PATRICIA	20700				0.00
4	2183 VAUXHALL RD	26200		4,588.00	2,410.78	
	UNION, N J	07083 0		4,587.99	2,295.40	13,882.17
	2183 VAUXHALL RD	2 46900	0.00			13,882.17
		02/05/19 19	1 P001 CK	2,274.30	0.00	11,607.87
		03/25/19 19	2 JHR Homestead Credi	326.54-	0.00	11,281.33
		05/06/19 19	2 P001 CK	1,947.76	0.00	9,333.57
		08/08/19 19	3 P001 CK	2,410.78	0.00	6,922.79
		08/07/19 19	4 JHR Homestead Credi	326.54-	0.00	6,596.25
		11/07/19 19	4 P001 CK	1,968.86	0.00	4,627.39
		02/03/20 20	1 P001 CK	2,313.70	0.00	2,313.69
				Per Diem Interest:	0.00	2,313.69
5104	RENE, JOEL & LAURENCE L	20900				0.00
5	2177 VAUXHALL RD	00660 26200		4,607.56	2,421.06	
	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	2177 VAUXHALL RD	2 47100	0.00			13,941.36
		02/04/19 19	1 P001 CK	2,284.00	0.00	11,657.36
		04/30/19 19	2 P001 CK	2,284.00	0.00	9,373.36
		08/09/19 19	3 P001 CK	2,421.06	0.00	6,952.30

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5104	5	RENE, JOEL & LAURENCE L	Continued			
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
				Per Diem Interest:	0.00	2,323.56
5104	NARVAEZ, RUEL & NOVIE	17200				0.00
6	2171 VAUXHALL RD	00672 24400		4,069.53	2,138.34	
	UNION, NJ	07083 0		4,069.52	2,036.01	12,313.40
	2171 VAUXHALL RD	2 41600 0.00				12,313.40
		02/01/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/25/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/11/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
5104	CYBURT, FRANK H & DEBRA L	17200				0.00
7	2167 VAUXHALL RD	23900		4,020.62	2,112.64	
	UNION, N J	07083 0		4,020.60	2,011.53	12,165.39
	2167 VAUXHALL RD	2 41100 0.00				12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		05/07/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/08/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/11/20 20 1 P001 CK		2,027.57	0.00	2,027.56
				Per Diem Interest:	0.00	2,027.56
5104	DREWERY, DASHAAN	17200				0.00
8	2165 VAUXHALL RD	24100		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	2165 VAUXHALL RD	2 41300 0.00				12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		191.79-	0.00	10,030.07
		04/30/19 19 2 P001 CK		1,810.95	0.00	8,219.12
		07/25/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		08/07/19 19 4 JHR Homestead Credi		191.80-	0.00	5,904.39
		11/06/19 19 4 P001 CK		1,829.52	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
5104	ATAKORA, AFIAH S	20500				0.00
9	2163 VAUXHALL RD	12300		3,208.67	1,686.00	
	UNION, NJ	07083 0		3,208.65	1,605.31	9,708.63
	2163 VAUXHALL RD	2 32800 0.00				9,708.63
		02/04/19 19 1 P001 CK		1,590.56	0.00	8,118.07
		04/30/19 19 2 P001 CK		1,590.55	0.00	6,527.52
		08/09/19 19 3 P001 CK		1,686.00	0.00	4,841.52
		11/06/19 19 4 P001 CK		1,605.31	0.00	3,236.21
		02/04/20 20 1 P001 CK		1,618.11	0.00	1,618.10
				Per Diem Interest:	0.00	1,618.10

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5104 10	MELECIA, EDUARDO 2157 VAUXHALL RD UNION, N J 2157 VAUXHALL RD	20500 00672 21800 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/25/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/11/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
5104 11	DITILLO, THOMAS R & ROBERTA G 2153 VAUXHALL RD UNION, N.J. 2153 VAUXHALL RD	20500 00660 19600 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		10/22/18 19 1 P001 CK		249.85	0.00	11,619.55
		11/20/18 19 1 P001 CK		770.00	0.00	10,849.55
		12/10/18 19 1 P001 CK		250.00	0.00	10,599.55
		01/23/19 19 1 P001 CK		674.70	0.00	9,924.85
		01/23/19 19 2 P001 CK		25.30	0.00	9,899.55
		02/19/19 19 2 P001 CK		700.00	0.00	9,199.55
		03/19/19 19 2 P001 CK		700.00	0.00	8,499.55
		04/24/19 19 2 P001 CK		519.25	0.00	7,980.30
		04/24/19 19 3 P001 CK		180.75	0.00	7,799.55
		05/20/19 19 3 P001 CK		700.00	0.00	7,099.55
		06/21/19 19 3 P001 CK		700.00	0.00	6,399.55
		07/23/19 19 3 P001 CK		480.49	0.00	5,919.06
		07/23/19 19 4 P001 CK		219.51	0.00	5,699.55
		08/21/19 19 4 P001 CK		700.00	0.00	4,999.55
		09/20/19 19 4 P001 CK		700.00	0.00	4,299.55
		10/22/19 19 4 P001 CK		343.08	0.00	3,956.47
		10/22/19 20 1 P001 CK		356.92	0.00	3,599.55
		11/18/19 20 1 P001 CK		700.00	0.00	2,899.55
		12/20/19 20 1 P001 CK		700.00	0.00	2,199.55
		01/22/20 20 1 P001 CK		221.32	0.00	1,978.23
		01/22/20 20 2 P001 CK		478.68	0.00	1,499.55
		Per Diem Interest:			0.00	1,499.55
5104 12	ABRANTES, JOSE & MARIA C 2149 VAUXHALL RD UNION, NJ 2149 VAUXHALL RD	20500 20400 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		01/31/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	9,838.09
		04/30/19 19 2 P001 CK		1,698.58	0.00	8,139.51
		07/31/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		284.77-	0.00	5,752.38
		10/07/19 19 4 J065 2019 Added S		74.00	0.00	5,826.38
		10/30/19 19 4 P001 CK 140		1,716.98	0.00	4,109.40
		10/30/19 19 4 P001 CK 478		74.00	0.00	4,035.40

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5104	12	ABRANTES, JOSE & MARIA C	Continued			
		10/07/19 20 1 J065 2019 Added S		44.40	0.00	4,079.80
		01/31/20 20 1 P001 CK		2,062.10	0.00	2,017.70
		10/07/19 20 2 J065 2019 Added S		44.40	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5104	13	LOS BANOS, FRANCISCO & VIOLA	20500			0.00
		2145 VAUXHALL RD	19500	3,913.00	2,056.10	
		UNION, NJ 07083 0		3,913.00	1,957.70	11,839.80
		2145 VAUXHALL RD 2 40000 0.00				11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/01/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
5104	14	ARO, RONALD & KIM	20800			0.00
		1200 GLENN AVE 00672 27500		4,724.95	2,482.74	
		UNION, NJ 07083 0		4,724.95	2,363.92	14,296.56
		1200 GLENN AVE 2 48300 0.00				14,296.56
		02/01/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/25/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		07/11/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/23/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		01/27/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
5104	15	VICENTE, VERGEL & LORENA D	21300			0.00
		2940 ABERDEEN RD 00672 24100		4,441.26	2,333.68	
		UNION, NJ 07083 0		4,441.25	2,221.98	13,438.17
		2940 ABERDEEN RD 2 45400 0.00				13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5104	16	MIGUEL, BRIAN & MARIKO HASHIMOTO	20300			0.00
		2944 ABERDEEN RD 00672 22900		4,226.05	2,220.59	
		UNION, NJ 07083 0		4,226.03	2,114.32	12,786.99
		2944 ABERDEEN RD 2 43200 0.00				12,786.99
		01/31/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5104 17	BENNETT, PAMELA 2948 ABERDEEN RD UNION, NJ 2948 ABERDEEN RD	20300 00672 20700 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/01/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/25/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/11/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		10/23/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		01/27/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
5104 18	SCHWOEBEL, PATRICIA % D PADUANO 111 PROVINCETOWN COURT FLEMINGTON, NJ 2952 ABERDEEN RD	20300 27000 08822 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		01/22/19 19 1 P001 CS		2,000.00	0.00	12,000.57
		01/22/19 19 1 P001 CK		293.70	0.00	11,706.87
		05/10/19 19 2 P001 CK 3757943178		2,293.69	0.00	9,413.18
		08/08/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/21/19 19 4 P001 CK		2,314.98	25.93	4,666.86
		01/23/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
5104 19	MERVILUS, SHERLYNE LEBRUN 2956 ABERDEEN RD UNION, NJ 2956 ABERDEEN RD	20300 26600 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5104 20	JOHNSON, EDDIE J & PORTIA D T 2960 ABERDEEN RD UNION, NJ 2960 ABERDEEN RD	20300 24400 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		199.24-	0.00	10,864.12
		04/30/19 19 2 P001 CK		1,968.37	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		08/07/19 19 4 JHR Homestead Credi		199.25-	0.00	6,398.81
		11/06/19 19 4 P001 CK		1,988.48	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16

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5104 21	ROBERTS, YVETTE 2964 ABERDEEN RD UNION, NJ 2964 ABERDEEN RD	20300 29300 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
5104 22	O'NEILL, JAMES J & MARY L 2970 ABERDEEN RD UNION, N.J. 2970 ABERDEEN RD	20400 24900 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		01/22/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/22/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		07/23/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		10/18/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		01/22/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5104 23	VELASTEGUI, ROBERTO 2974 ABERDEEN RD UNION, NJ 2974 ABERDEEN RD	20100 23700 07083 0 2 43800	**Sp Charges** 0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/30/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/07/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/13/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/06/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
5104 24	FUENTES, MICHAEL & LUZ 2978 ABERDEEN RD UNION, NJ 2978 ABERDEEN RD	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		1,917.02	0.00	11,313.96
		04/03/19 19 1 P001 CK		250.60	3.51	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5104 25	LANGOWSKI, ARLINE J 2982 ABERDEEN RD UNION, NJ 2982 ABERDEEN RD	21600 WD001 26500 07083 0 2 48100	500.00	4,580.39 4,580.38	2,409.96 2,291.63	0.00 13,862.36 13,862.36
		02/01/19 19 1 P001 CK 3749135743		2,269.99	0.00	11,592.37

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5104	25	LANGOWSKI, ARLINE J	Continued			
		03/25/19 19	2 JHR Homestead Credi	322.39-	0.00	11,269.98
		03/29/19 19	2 P001 CK 3753829699	1,947.60	0.00	9,322.38
		06/28/19 19	3 P001 CK 3761049538	2,409.96	0.00	6,912.42
		08/07/19 19	4 JHR Homestead Credi	322.40-	0.00	6,590.02
		09/11/19 19	4 P001 CK 3765368467	1,969.23	0.00	4,620.79
		01/30/20 20	1 P001 CK 3774455085	2,310.40	0.00	2,310.39
			Per Diem Interest:		0.00	2,310.39
5105	HERRERA, CAMILO - KIERNAN, C ESTATE	21100				0.00
1	1225 WILSHIRE DR	00660 24600		4,470.61	2,349.09	
	UNION, N.J.	07083 0		4,470.60	2,236.67	13,526.97
	1225 WILSHIRE DR	2 45700 0.00				13,526.97
		02/04/19 19	1 P001 CK	2,216.11	0.00	11,310.86
		04/30/19 19	2 P001 CK	2,216.11	0.00	9,094.75
		08/09/19 19	3 P001 CK	2,349.09	0.00	6,745.66
		11/06/19 19	4 P001 CK	2,236.67	0.00	4,508.99
		02/04/20 20	1 P001 CK	2,254.50	0.00	2,254.49
			Per Diem Interest:		0.00	2,254.49
5105	RAMOS, KLEBER - RAMOS, GARDENIA S	20400				0.00
2	2981 ABERDEEN RD	27400		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	2981 ABERDEEN RD	2 47800 0.00				14,148.56
		02/04/19 19	1 P001 CK	2,317.95	0.00	11,830.61
		04/30/19 19	2 P001 CK	2,317.94	0.00	9,512.67
		08/09/19 19	3 P001 CK	2,457.04	0.00	7,055.63
		11/06/19 19	4 P001 CK	2,339.44	0.00	4,716.19
		02/04/20 20	1 P001 CK	2,358.10	0.00	2,358.09
			Per Diem Interest:		0.00	2,358.09
5105	DELACRUZ, GREGORY A	20200				0.00
3	2985 ABERDEEN RD	00660 24700		4,300.21	2,400.11	
	UNION, NJ	07083 0		4,300.21	2,289.65	13,290.18
	2985 ABERDEEN RD	2 44900 0.00				13,290.18
		02/28/19 19	1 P001 CK 82812	0.00	28.15	13,290.18
		02/28/19 19	1 P001 CK 82813	2,085.18	0.00	11,205.00
		02/28/19 19	2 P001 CK 82813	2,085.18	0.00	9,119.82
		02/28/19 19	3 P001 CK 82812	16.46	0.00	9,103.36
		07/25/19 19	3 P001 CK	2,383.65	0.00	6,719.71
		10/23/19 19	4 P001 CK	2,289.65	0.00	4,430.06
		02/04/20 20	1 P001 CK	2,215.03	0.00	2,215.03
			Per Diem Interest:		0.00	2,215.03
5105	ALVAREZ, BARBARA- ALVAREZ, BARBARA R	20300				0.00
4	1217 SHETLAND DR	00597 16900		3,639.09	1,912.18	
	UNION, N J	07083 0		3,639.09	1,820.66	11,011.02
	1217 SHETLAND DR	2 37200 0.00				11,011.02
		02/06/19 19	1 P001 CK	1,803.92	0.00	9,207.10
		03/25/19 19	2 JHR Homestead Credi	172.75-	0.00	9,034.35

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5105	4	ALVAREZ, BARBARA- ALVAREZ, BARBARA R Continued				
		04/29/19 19 2 P001 CK		1,631.17	0.00	7,403.18
		07/30/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		08/07/19 19 4 JHR Homestead Credi		172.76-	0.00	5,318.24
		10/28/19 19 4 P001 CK		1,647.90	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
5105	ILAGAN, NELSON & NOEMI R	20500				0.00
5	1219 SHETLAND DR	00660 29500		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	1219 SHETLAND DR	2 50000 0.00				14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5105	SOUZA, ANDRE L - HUZE, MARLENA L	20600				0.00
6	1225 SHETLAND DR	00672 31200		5,067.35	2,662.65	
	UNION, NJ	07083 0		5,067.33	2,535.21	15,332.54
	1225 SHETLAND DR	2 51800 0.00				15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/25/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/11/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/23/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		01/27/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
5105	SOLIPA, JOSE & MARIA	21000				0.00
7	1233 SHETLAND DR	28100		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	1233 SHETLAND DR	2 49100 0.00				14,533.35
		01/30/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		05/03/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/30/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/31/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
5105	DRAKE, LISA & DRAKE, LORETTA	20100				0.00
8	1237 SHETLAND DR	28100		4,715.17	2,477.60	
	UNION, NJ	07083 0		4,715.17	2,359.03	14,266.97
	1237 SHETLAND DR	2 48200 0.00				14,266.97
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		03/25/19 19 2 JHR Homestead Credi		223.84-	0.00	11,705.79
		04/25/19 19 2 P001 CK		2,113.50	0.00	9,592.29
		07/11/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		08/07/19 19 4 JHR Homestead Credi		223.84-	0.00	6,890.85

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5105	8	DRAKE, LISA & DRAKE, LORETTA	Continued			
		10/23/19 19 4 P001 CK		2,135.19	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
				Per Diem Interest:	0.00	2,377.83
5105	THOMAS, JANIENA	20500				0.00
9	1241 SHETLAND DR	23700		4,323.87	2,271.99	
	UNION, N J	07083 0		4,323.87	2,163.26	13,082.99
	1241 SHETLAND DR	2 44200 0.00				13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
5105	TOROS HOME LLC	20300				0.00
11	675 STUYVESANT AVE	21800		4,118.44	2,164.05	
	IRVINGTON, NJ	07111 0		4,118.43	2,060.47	12,461.39
	1249 SHETLAND DR	2 42100 0.00				12,461.39
		02/11/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		05/13/19 19 2 P001 CK		2,041.53	7.25	8,378.32
		08/12/19 19 3 P001 CR 3763688978		2,164.05	0.00	6,214.27
		11/13/19 19 4 P001 CK		2,060.47	7.36	4,153.80
				Per Diem Interest:	8.08	4,161.88
5105	ZANGARI, EDWARD J	20300 SC001				0.00
12	1253 SHETLAND DR	26100		4,414.09	2,322.58	
	UNION, NJ	07083 0		4,414.08	2,208.42	13,359.17
	1253 SHETLAND DR	2 46400 500.00				13,359.17
		02/01/19 19 1 P001 CK		2,187.56	0.00	11,171.61
		05/01/19 19 2 P001 CK		2,187.55	0.00	8,984.06
		07/17/19 19 3 P001 CK 3762102247		2,322.58	0.00	6,661.48
		11/01/19 19 4 P001 CK		2,208.42	0.00	4,453.06
		01/29/20 20 1 P001 CK		2,226.53	0.00	2,226.53
				Per Diem Interest:	0.00	2,226.53
5105	LOPEZ, MARLENE CRUZ	20300				0.00
13	1257 SHETLAND DR	00660 23000		4,235.83	2,225.73	
	UNION, NJ	07083 0		4,235.82	2,119.21	12,816.59
	1257 SHETLAND DR	2 43300 0.00				12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		351.47-	0.00	10,365.39
		04/30/19 19 2 P001 CK		1,748.25	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
				Per Diem Interest:	0.00	2,136.10

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5105 14	SIMMS, JAMES F & JANET Y 1261 SHETLAND DR UNION, NJ 1261 SHETLAND DR	20300 00660 41600 07083 0 2 61900	0.00	6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/04/19 19 1 P001 CK		3,001.69	0.00	15,320.41
		04/30/19 19 2 P001 CK		3,001.68	0.00	12,318.73
		08/09/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		11/06/19 19 4 P001 CK		3,029.54	0.00	6,107.37
		02/04/20 20 1 P001 CK		3,053.69	0.00	3,053.68
		Per Diem Interest:			0.00	3,053.68
5105 15	ANDRADA, JULIO & MARTA 1265 SHETLAND DR UNION, NJ 1265 SHETLAND DR	20300 00660 26100 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		09/05/19 19 3 J083 mv to sewer		227.84	0.00	7,076.82
		11/06/19 19 3 P001 CK		227.84	4.81	6,848.98
		11/06/19 19 4 P001 CK		2,038.27	0.00	4,810.71
		02/04/20 19 4 P001 CK		232.65	4.81	4,578.06
		02/04/20 20 1 P001 CK		2,051.57	0.00	2,526.49
		Per Diem Interest:			0.69	2,527.18
5105 16	SINGLETON, D SR & BERNADETTE 1269 SHETLAND DR UNION, NJ 1269 SHETLAND DR	20300 00660 23900 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/28/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		05/02/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		07/25/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
5105 17	GOMEZ, MAURICIO 1273 SHETLAND DR UNION, NJ 1273 SHETLAND DR	20300 00672 24500 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/01/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/25/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/11/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		10/23/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09

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5105 18	GUERBI, LAMINE & DAHBIA 1275 SHETLAND DR UNION, NJ 1275 SHETLAND DR	20300 25100 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK 3749301534		2,201.56	0.00	11,236.61
		05/01/19 19 2 P001 CK 3757244725		2,201.56	0.00	9,035.05
		08/01/19 19 3 P001 CK 3762990609		2,333.68	0.00	6,701.37
		11/01/19 19 4 P001 CK 3768674666		2,221.98	0.00	4,479.39
		02/03/20 20 1 P001 CK 3774719677		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5105 19	ANTUNES, MARCO - VITORIA, ALINE 1281 SHETLAND DR UNION, NJ 1281 SHETLAND DR	20300 37500 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/14/19 19 1 P001 CK 3750243877		2,802.87	12.80	14,305.64
		05/08/19 19 2 P001 CK 3757841977		2,802.87	0.00	11,502.77
		08/13/19 19 3 P001 CK 3763758482		2,971.06	12.83	8,531.71
		11/06/19 19 4 P001 CK 3768915709		2,828.87	0.00	5,702.84
		02/13/20 20 1 P001 CK 3775528429		2,851.42	12.11	2,851.42
		Per Diem Interest:			0.00	2,851.42
5105 20	ALEXANDRE, FOBERT 1285 SHETLAND DR UNION, NJ 1285 SHETLAND DR	20300 20800 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		06/26/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/07/19 19 4 J065 2019 Added S		167.73	0.00	6,234.39
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,222.86
		11/12/19 19 4 P001 CK		167.73	0.00	4,055.13
		10/07/19 20 1 J065 2019 Added S		83.87	0.00	4,139.00
		02/04/20 20 1 P001 CK		2,111.44	0.00	2,027.56
		10/07/19 20 2 J065 2019 Added S		83.86	0.00	2,111.42
		Per Diem Interest:			0.00	2,111.42
5105 21	BENITEZ, IVETTE 1289 SHETLAND DR UNION, NJ 1289 SHETLAND DR	20300 22400 00660 0 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		09/30/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		11/06/19 19 4 P001 CK		2,089.84	0.00	2,123.16
		01/16/20 19 4 J063		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		01/16/20 20 2 J063		2,089.84-	0.00	16.66
		Per Diem Interest:			0.00	16.66

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5105 22	WILSON, GENEVA 1293 SHETLAND DR UNION, NJ 1293 SHETLAND DR	20300 00660 21100 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5105 23	PETERSON, JANICE - PETERSON, JENNIE 1295 SHETLAND DR UNION, NJ 1295 SHETLAND DR	20300 00660 29600 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5105 24	DELOS SANTOS, MARIANNE M 1305 SHETLAND DR UNION, NJ 1305 SHETLAND DR	19500 23000 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
5105 25	BAUTISTA, ROBERTO & JEROSA 1311 WILSHIRE DR UNION, N J 1311 WILSHIRE DR	20500 19600 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		01/22/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		05/09/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		07/22/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		10/21/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/10/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
5105 26	DE LARA, GIAN CARLO 1305 WILSHIRE DR UNION, NJ 1305 WILSHIRE DR	19500 20900 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		01/30/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		03/25/19 19 2 JHR Homestead Credi		281.28-	0.00	9,717.82

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5105	26	DE LARA, GIAN CARLO	Continued			
		04/01/19 19	2 P001 CK	1,677.82	0.00	8,040.00
		07/08/19 19	3 P001 CK	2,076.66	0.00	5,963.34
		08/07/19 19	4 JHR Homestead Credi	281.29-	0.00	5,682.05
		10/08/19 19	4 P001 CK	1,695.98	0.00	3,986.07
		01/14/20 20	1 P001 CK	1,993.04	0.00	1,993.03
			Per Diem Interest:		0.00	1,993.03
5105	FASINO, VINCENT & DOROTHY	20300 VT001				0.00
27	1299 WILSHIRE DR	23000		4,110.83	2,163.23	
	UNION, NJ	07083 0		4,110.82	2,056.71	12,441.59
	1299 WILSHIRE DR	2 43300 500.00				12,441.59
		01/17/19 19	1 P001 CK	2,037.23	0.00	10,404.36
		03/14/19 19	2 P001 CK	2,037.22	0.00	8,367.14
		03/25/19 19	2 JHR Homestead Credi	338.97-	0.00	8,028.17
		05/23/19 19	2 J063	338.97	0.00	8,367.14
		05/23/19 19	3 J063	338.97-	0.00	8,028.17
		06/10/19 19	3 P001 CK	1,824.26	0.00	6,203.91
		08/07/19 19	4 JHR Homestead Credi	288.98-	0.00	5,914.93
		10/18/19 19	4 P001 CK	1,767.73	0.00	4,147.20
		01/29/20 20	1 P001 CK	2,073.60	0.00	2,073.60
			Per Diem Interest:		0.00	2,073.60
5105	SALAZAR, MONICA & PLACENCIA, JOSE	20300				0.00
28	1295 WILSHIRE DR	18900		3,834.75	2,014.98	
	UNION, NJ	07083 0		3,834.73	1,918.55	11,603.01
	1295 WILSHIRE DR	2 39200 0.00				11,603.01
		02/01/19 19	1 P001 CK	1,900.91	0.00	9,702.10
		04/25/19 19	2 P001 CK	1,900.90	0.00	7,801.20
		07/11/19 19	3 P001 CK	2,014.98	0.00	5,786.22
		10/23/19 19	4 P001 CK	1,918.55	0.00	3,867.67
		01/27/20 20	1 P001 CK	1,933.84	0.00	1,933.83
			Per Diem Interest:		0.00	1,933.83
5105	ROBINSON, SANDRA J	20300				0.00
29	1291 WILSHIRE DR	00660 22400		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	1291 WILSHIRE DR	2 42700 0.00				12,638.99
		02/04/19 19	1 P001 CK	2,070.63	0.00	10,568.36
		04/30/19 19	2 P001 CK	2,070.63	0.00	8,497.73
		08/09/19 19	3 P001 CK	2,194.89	0.00	6,302.84
		11/06/19 19	4 P001 CK	2,089.84	0.00	4,213.00
		02/04/20 20	1 P001 CK	2,106.50	0.00	2,106.50
			Per Diem Interest:		0.00	2,106.50
5105	SILVA, LUCIO & FERNANDA	20300				0.00
30	1287 WILSHIRE DR	00660 21200		4,059.74	2,133.21	
	UNION, N J	07083 0		4,059.74	2,031.11	12,283.80
	1287 WILSHIRE DR	2 41500 0.00				12,283.80
		02/04/19 19	1 P001 CK	2,012.44	0.00	10,271.36

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5105	30	SILVA, LUCIO & FERNANDA	Continued			
		04/30/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		11/06/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
5105	31	MOORE, ALFONZIA - MOORE, BARBARA	20300			0.00
		1281 WILSHIRE DR	00660 21400	4,079.31	2,143.48	
		UNION, NJ	07083 0	4,079.30	2,040.90	12,342.99
		1281 WILSHIRE DR	2 41700 0.00			12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/10/19 19 3 J083 TO SEWER		458.24	0.00	6,613.47
		11/06/19 19 3 P001 CK		458.24	9.67	6,155.23
		11/06/19 19 4 P001 CK		1,572.99	0.00	4,582.24
		11/07/19 19 4 P001 CS		467.91	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
5105	32	US BANK AS TRUSTEE LSF9 % RESICAP	20300			0.00
		3630 PEACHTREE RD-STE1500	21500	4,089.09	2,148.62	
		ATLANTA, GA	30326 0	4,089.09	2,045.79	12,372.59
		1277 WILSHIRE DR	2 41800 0.00			12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5105	33	TAYLOR, HAROLD & VALERIE	20300			0.00
		1273 WILSHIRE DR	00672 18400	3,785.83	1,989.28	
		UNION, NJ	07083 0	3,785.83	1,894.07	11,455.01
		1273 WILSHIRE DR	2 38700 0.00			11,455.01
		02/01/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/25/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		07/11/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/23/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		01/27/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
5105	34	FOSTER, WALTER, JR - PERILLO, TRACY	20300			0.00
		1269 WILSHIRE DR	22000	4,138.01	2,174.33	
		UNION, N J	07083 0	4,137.99	2,070.26	12,520.59
		1269 WILSHIRE DR	2 42300 0.00			12,520.59
		02/01/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	10,174.84
		04/25/19 19 2 P001 CK		1,756.72	0.00	8,418.12

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5105	34	FOSTER, WALTER, JR - PERILLO, TRACY Continued				
		07/11/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		08/07/19 19	4 JHR Homestead Credi	294.51-	0.00	5,949.28
		10/23/19 19	4 P001 CK	1,775.75	0.00	4,173.53
		01/27/20 20	1 P001 CK	2,086.77	0.00	2,086.76
			Per Diem Interest:		0.00	2,086.76
5105	IANNARONE, LAURIE	20300				0.00
35	1265 WILSHIRE DR	23200		4,255.40	2,236.01	
	UNION, N J	07083 0		4,255.38	2,129.00	12,875.79
	1265 WILSHIRE DR	2 43500	0.00			12,875.79
		02/04/19 19	1 P001 CK	2,109.43	0.00	10,766.36
		03/25/19 19	2 JHR Homestead Credi	302.86-	0.00	10,463.50
		04/30/19 19	2 P001 CK	1,806.56	0.00	8,656.94
		08/09/19 19	3 P001 CK	2,236.01	0.00	6,420.93
		08/07/19 19	4 JHR Homestead Credi	302.87-	0.00	6,118.06
		11/06/19 19	4 P001 CK	1,826.13	0.00	4,291.93
		02/04/20 20	1 P001 CK	2,145.97	0.00	2,145.96
			Per Diem Interest:		0.00	2,145.96
5105	FOSTER, WALTER W & MARY C	20300				0.00
36	1261 WILSHIRE DR	00660 37400		5,644.51	2,965.92	
	UNION, NJ	07083 0		5,644.50	2,823.98	17,078.91
	1261 WILSHIRE DR	2 57700	0.00			17,078.91
		02/04/19 19	1 P001 CK	2,798.02	0.00	14,280.89
		03/25/19 19	2 JHR Homestead Credi	401.73-	0.00	13,879.16
		04/30/19 19	2 P001 CK	2,396.29	0.00	11,482.87
		08/09/19 19	3 P001 CK	2,965.92	0.00	8,516.95
		08/07/19 19	4 JHR Homestead Credi	401.74-	0.00	8,115.21
		11/06/19 19	4 P001 CK	2,422.24	0.00	5,692.97
		02/04/20 20	1 P001 CK	2,846.49	0.00	2,846.48
			Per Diem Interest:		0.00	2,846.48
5105	LOCHARD, MICHELINE - LOCHARD, KEVIN	20300				0.00
37	1257 WILSHIRE DR	22300		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1257 WILSHIRE DR	2 42600	0.00			12,609.39
		02/04/19 19	1 P001 CK	2,065.78	0.00	10,543.61
		04/30/19 19	2 P001 CK	2,065.78	0.00	8,477.83
		08/09/19 19	3 P001 CK	2,189.75	0.00	6,288.08
		11/06/19 19	4 P001 CK	2,084.95	0.00	4,203.13
		02/04/20 20	1 P001 CK	2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56
5105	PEREZ, HENRY R & SANDRA	21200				0.00
38	1253 WILSHIRE DR	36300		5,624.94	2,955.65	
	UNION, NJ	07083 0		5,624.94	2,814.19	17,019.72
	1253 WILSHIRE DR	2 57500	0.00			17,019.72
		02/06/19 19	1 P001 CK	2,788.32	0.00	14,231.40
		05/02/19 19	2 P001 CK	2,788.32	0.00	11,443.08

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5105	38	PEREZ, HENRY R & SANDRA	Continued			
		07/25/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		10/23/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		01/27/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
5105	39	KOENEMUND,DANIEL & JENNIFER	21000			0.00
	1251 WILSHIRE DR	00660 22900		4,294.52	2,256.57	
	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	1251 WILSHIRE DR	2 43900 0.00				12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5105	40	KLARZUK, ZDZISLAW & REGINA	21400			0.00
	1245 WILSHIRE DR	00660 27200		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	1245 WILSHIRE DR	2 48600 0.00				14,385.36
		01/28/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/22/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/23/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/24/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		01/14/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
5105	41	PETTIFORD, DANA Y	21300			0.00
	1243 WILSHIRE DR	00660 20100		4,049.96	2,128.07	
	UNION, N J	07083 0		4,049.95	2,026.21	12,254.19
	1243 WILSHIRE DR	2 41400 0.00				12,254.19
		02/01/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		192.26-	0.00	10,054.34
		04/25/19 19 2 P001 CK		1,815.33	0.00	8,239.01
		07/11/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		09/05/19 19 3 J083 mv to sewer		171.32	0.00	6,282.26
		11/06/19 19 3 P001 CK		171.32	3.62	6,110.94
		08/07/19 19 4 JHR Homestead Credi		192.26-	0.00	5,918.68
		11/06/19 19 4 P001 CK		1,659.01	0.00	4,259.67
		02/04/20 19 4 P001 CK		174.94	3.62	4,084.73
		02/04/20 20 1 P001 CK		1,863.81	0.00	2,220.92
		Per Diem Interest:			0.52	2,221.44
5105	42	OSSAI, SHERNETT	21200			0.00
	1239 WILSHIRE DR	00660 32400		5,243.43	2,755.17	
	UNION, NJ	07083 0		5,243.42	2,623.32	15,865.34
	1239 WILSHIRE DR	2 53600 0.00				15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5105	42	OSSAI, SHERNETT	Continued			
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
5105	43	RICHEME, LAHENS & MARIELYNDA	20500			0.00
		1235 WILSHIRE DR	36000	5,527.12	2,904.24	
		UNION, NJ 07083 0		5,527.12	2,765.25	16,723.73
		1235 WILSHIRE DR 2 56500 0.00				16,723.73
		02/04/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		04/30/19 19 2 P001 CK		2,739.83	0.00	11,244.07
		08/09/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		11/06/19 19 4 P001 CK		2,765.25	0.00	5,574.58
		02/04/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
5106	1	OCASIO, DINA	22800			0.00
		2279 VAUXHALL RD	00660 44200	6,554.28	3,443.97	
		UNION, NJ 07083 0		6,554.28	3,279.14	19,831.67
		2279 VAUXHALL RD 2 67000 0.00				19,831.67
		02/04/19 19 1 P001 CK		3,249.00	0.00	16,582.67
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	16,349.43
		04/30/19 19 2 P001 CK		3,015.76	0.00	13,333.67
		08/09/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		08/07/19 19 4 JHR Homestead Credi		233.24-	0.00	9,656.46
		11/06/19 19 4 P001 CK		3,045.90	0.00	6,610.56
		02/04/20 20 1 P001 CK		3,305.28	0.00	3,305.28
		Per Diem Interest:			0.00	3,305.28
5106	2	BATISTA, FREDERIC G	21900			0.00
		81 HYATT RD	43200	6,368.42	3,346.30	
		BRANCHVILLE, NJ 07826 0		6,368.40	3,186.15	19,269.27
		2275 VAUXHALL RD 2 65100 0.00				19,269.27
		02/04/19 19 1 P001 CK		3,156.87	0.00	16,112.40
		04/30/19 19 2 P001 CK		3,156.86	0.00	12,955.54
		08/09/19 19 3 P001 CK		3,346.30	0.00	9,609.24
		11/06/19 19 4 P001 CK		3,186.15	0.00	6,423.09
		02/04/20 20 1 P001 CK		3,211.55	0.00	3,211.54
		Per Diem Interest:			0.00	3,211.54
5106	3	ALEJOS, MIGUEL & MILDRED	21300			0.00
		2265 VAUXHALL RD	00660 26500	4,676.05	2,457.04	
		UNION, NJ 07083 0		4,676.03	2,339.44	14,148.56
		2265 VAUXHALL RD 2 47800 0.00				14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106	3	ALEJOS, MIGUEL & MILDRED	Continued			
			Per Diem Interest:		0.00	2,358.09
5106 6	SANICHAR, JETENDRA 2257 VAUXHALL RD UNION, NJ 2257 VAUXHALL RD	20000 20500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
5106 7	ETIENNE, KETLY M & FORT, JEAN S 2253 VAUXHALL RD UNION, NJ 2253 VAUXHALL RD	20000 16100 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/30/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		11/06/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
			Per Diem Interest:		0.00	1,780.90
5106 8	JANCAITIS, HOLLAND & CLAREY, NICHOLAS 2249 VAUXHALL RD UNION, NJ 2249 VAUXHALL RD	20000 25000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
5106 9	HAYAS, ANDREW E 2245 VAUXHALL RD UNION, NJ 2245 VAUXHALL RD	20000 19100 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		01/03/19 19 1 P001 CK 3747032143		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		04/04/19 19 2 P001 CK 3754567849		1,623.83	0.00	7,781.28
		07/10/19 19 3 P001 CK 3761709997		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		10/03/19 19 4 P001 CK 3766869175		1,641.41	0.00	3,857.80
		01/02/20 20 1 P001 CK 3772408609		1,928.90	0.00	1,928.90
			Per Diem Interest:		0.00	1,928.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106 10	VIEIRA, AMERICO 1224 BARBARA AVE UNION, NJ 2237 VAUXHALL RD	20000 26700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/19/19 19 1 P001 CK		0.00	20.38	13,822.97
		03/05/19 19 1 P001 CK		0.00	18.12	13,822.97
		03/18/19 19 1 P001 CS		0.00	14.72	13,822.97
		03/18/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		03/18/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/07/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/07/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/07/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
5106 11	CHIN, WILLIE & CLAUDIA 2225 VAUXHALL RD UNION, N J 2225 VAUXHALL RD	21600 26900 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/25/19 19 1 P001 CK 3750998568		2,351.89	18.22	12,003.88
		05/08/19 19 2 P001 CK 3757833276		2,351.89	0.00	9,651.99
		08/22/19 19 3 P001 CK 3764265444		2,493.02	17.43	7,158.97
		11/04/19 19 4 P001 CK 3768793677		2,373.71	0.00	4,785.26
		Per Diem Interest:			10.13	4,795.39
5106 12	SAINT JACQUES, APOLLOS & LUCIA 2221 VAUXHALL RD UNION, NJ 2221 VAUXHALL RD	20600 25000 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5106 13	LALTRELLI, VENERA L 2217 VAUXHALL RD UNION, N.J. 2217 VAUXHALL RD	20400 29800 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		01/30/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		05/13/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/22/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		10/29/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		01/23/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106 14	SCHNERING, ERIK 2213 VAUXHALL RD UNION NJ 2213 VAUXHALL RD	20000 00660 41700 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		02/04/19 19 1 P001 CK		2,991.99	0.00	15,270.90
		04/30/19 19 2 P001 CK		2,991.99	0.00	12,278.91
		08/09/19 19 3 P001 CK		3,171.53	0.00	9,107.38
		11/06/19 19 4 P001 CK		3,019.75	0.00	6,087.63
		02/04/20 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81
5106 15	TORTORA, JAMES F 2997 ABERDEEN RD UNION, NJ 2997 ABERDEEN RD	22100 43800 07083 0 2 65900	0.00	6,446.68 6,446.66	3,387.43 3,225.31	0.00 19,506.08 19,506.08
		01/15/19 19 1 P001 CK		3,195.66	0.00	16,310.42
		03/25/19 19 2 JHR Homestead Credi		446.32-	0.00	15,864.10
		04/09/19 19 2 P001 CK		2,749.33	0.00	13,114.77
		06/21/19 19 3 P001 CK		3,387.43	0.00	9,727.34
		08/07/19 19 4 JHR Homestead Credi		446.33-	0.00	9,281.01
		09/23/19 19 4 P001 CK		2,778.98	0.00	6,502.03
		01/15/20 20 1 P001 CK		3,251.02	0.00	3,251.01
		Per Diem Interest:			0.00	3,251.01
5106 16	LOGAN, CLEMENT A 2991 ABERDEEN RD UNION, NJ 2991 ABERDEEN RD	21200 30700 07083 0 2 51900	0.00	5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/07/19 19 1 P001 CS		1,250.00	0.00	14,112.15
		02/07/19 19 1 P001 CK 254		1,266.76	0.00	12,845.39
		05/10/19 19 2 P001 CS		1,246.76	0.00	11,598.63
		05/10/19 19 2 P001 CK 259		1,270.00	0.00	10,328.63
		08/12/19 19 3 P001 CS		820.00	0.00	9,508.63
		08/12/19 19 3 P001 CK 263		1,340.00	0.00	8,168.63
		11/12/19 19 3 P001 CK		507.79	0.00	7,660.84
		08/07/19 19 4 JHR Homestead Credi		361.35-	0.00	7,299.49
		11/12/19 19 4 P001 CK		2,178.77	0.00	5,120.72
		02/03/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
5106 17	OROZCO, CARLOS & DORCAS 1220 SHETLAND DR UNION, NJ 1220 SHETLAND DR	21800 27600 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/06/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/29/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/30/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/28/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106 18	OCAMPO, DARWIN T & LIZIEL 1224 SHETLAND DR UNION, NJ 1224 SHETLAND DR	22200 00660 29900 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		02/04/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/30/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		08/09/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		11/06/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
5106 19	MELO, LUIS 1228 SHETLAND DR UNION, NJ 1228 SHETLAND DR	22200 00660 32700 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		01/30/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/29/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		07/30/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		10/28/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
5106 20	FALZONE, ANTHONY 156 COLONY LANE MANALAPAN, NJ 1232 SHETLAND DR	21800 25300 07726 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
5106 21	LANG, WANDA ESTATE 1236 SHETLAND DR UNION, NJ 1236 SHETLAND DR	20300 32500 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		03/25/19 19 2 JHR Homestead Credi		392.62-	0.00	12,675.50
		05/09/19 19 2 P001 CK		2,167.78	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		08/07/19 19 4 JHR Homestead Credi		342.62-	0.00	7,451.05
		11/07/19 19 4 P001 CK		2,241.54	0.00	5,209.51
		02/06/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal
		Bank	Impr	Value				Original
		Zip	Lmt	Exempt				Billed
		Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Code			Description
5106 23	PINHO, JOSE & JUDITE			20300				0.00
	1244 SHETLAND DR			22300		4,167.35	2,189.75	
	UNION, N J	07083		0		4,167.34	2,084.95	12,609.39
	1244 SHETLAND DR	2		42600	0.00			12,609.39
		02/08/19	19	1	P001 CK	2,065.78	0.00	10,543.61
		05/10/19	19	2	P001 CK	2,065.78	0.00	8,477.83
		07/22/19	19	3	P001 CK	2,189.75	0.00	6,288.08
		11/12/19	19	4	P001 CK	2,084.95	0.00	4,203.13
		02/10/20	20	1	P001 CK	2,101.57	0.00	2,101.56
		Per Diem Interest:					0.00	2,101.56
	5106 24	SARMIENTO, RAMON & OBIS, LORELIE			20300			
1248 SHETLAND DR		00812		26000		4,529.31	2,379.94	
UNION, NJ		07083		0		4,529.29	2,266.03	13,704.57
1248 SHETLAND DR		2		46300	0.00			13,704.57
		01/10/19	19	1	P001 CK	2,245.21	0.00	11,459.36
		04/16/19	19	2	P001 CK	2,245.20	0.00	9,214.16
		07/10/19	19	3	P001 CK	2,379.94	0.00	6,834.22
		10/11/19	19	4	P001 CK	2,266.03	0.00	4,568.19
		01/14/20	20	1	P001 CK	2,284.10	0.00	2,284.09
		Per Diem Interest:					0.00	2,284.09
5106 25		MC LAUGHLIN, ROBERT & ANN			20300			
	1252 SHETLAND DR			26000		4,529.31	2,379.94	
	UNION, N.J.	07083		0		4,529.29	2,266.03	13,704.57
	1252 SHETLAND DR	2		46300	0.00			13,704.57
		02/05/19	19	1	P001 CK	2,245.21	0.00	11,459.36
		05/13/19	19	2	P001 CK	2,245.20	0.00	9,214.16
		08/07/19	19	3	P001 CK	2,379.94	0.00	6,834.22
		11/26/19	19	4	P001 CK	2,248.12	17.91	4,586.10
		01/13/20	19	4	P001 CK	17.91	0.45	4,568.19
		02/11/20	20	1	P001 CK	2,284.10	0.00	2,284.09
		Per Diem Interest:					0.00	2,284.09
	5106 26	NOVOBILSKI, NANCY			20300			
1256 SHETLAND DR		00660		25600		4,490.18	2,359.38	
UNION, NJ		07083		0		4,490.16	2,246.46	13,586.18
1256 SHETLAND DR		2		45900	0.00			13,586.18
		02/04/19	19	1	P001 CK	2,225.81	0.00	11,360.37
		03/25/19	19	2	JHR Homestead Credi	208.51-	0.00	11,151.86
		04/30/19	19	2	P001 CK	2,017.29	0.00	9,134.57
		08/09/19	19	3	P001 CK	2,359.38	0.00	6,775.19
		11/06/19	19	4	P001 CK	2,246.46	0.00	4,528.73
		02/04/20	20	1	P001 CK	2,264.37	0.00	2,264.36
		Per Diem Interest:					0.00	2,264.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106 27	MCKAY, SUZANNE 1260 SHETLAND DR UNION, NJ 1260 SHETLAND DR	20300 00660 23100 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
5106 28	RODRIGUES, CONCEICAO & LUIS F 1264 SHETLAND DR UNION, NJ 1264 SHETLAND DR	20300 26000 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		05/01/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/05/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/30/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/06/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
5106 29	FAUSTO, ARMANDO T - FAUSTO, ANNE R 1268 SHETLAND DR UNION, NJ 1268 SHETLAND DR	20300 25000 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
		Per Diem Interest:			0.00	2,234.76
5106 30	MC GARVEY, V J & MC GARVEY M E 1272 SHETLAND DR UNION, N.J. 1272 SHETLAND DR	20300 24700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/07/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		156.65-	0.00	10,980.96
		05/09/19 19 2 P001 CK		2,025.51	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		156.66-	0.00	6,485.68
		11/08/19 19 4 P001 CK		2,045.75	0.00	4,439.93
		02/07/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106 31	MADEIRA, ALFREDO 1276 SHETLAND DR UNION, NJ 1276 SHETLAND DR	20300 00660 28200 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/05/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
5106 32	FRANCO, MARIA L 1280 SHETLAND DR UNION, NJ 1280 SHETLAND DR	20300 38400 07083 0 2 58700	0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		02/08/19 19 1 P001 CK		2,846.51	0.00	14,528.40
		04/29/19 19 2 P001 CK		2,846.51	0.00	11,681.89
		07/30/19 19 3 P001 CK		3,017.33	0.00	8,664.56
		10/28/19 19 4 P001 CK		2,872.92	0.00	5,791.64
		02/04/20 20 1 P001 CK		2,895.82	0.00	2,895.82
		Per Diem Interest:			0.00	2,895.82
5106 33	RIVERA, ROMERY 1284 SHETLAND DR UNION, NJ 1284 SHETLAND DR	20300 23600 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5106 34	DUDLEY, KAREN L 1290 SHETLAND DR UNION, NJ 1290 SHETLAND DR	20300 23700 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/06/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/29/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		07/30/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		10/28/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
5106 35	VASILOPOULOS, CHRISTOS 1294 SHETLAND DR UNION, NJ 1294 SHETLAND DR	20300 26400 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106	35	VASILOPOULOS, CHRISTOS	Continued			
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
5106 36	SOUSA, NUNO - ANDRADE, TELMA 1296 SHETLAND DR UNION, NJ 1296 SHETLAND DR	20300 21100 07083 0 2 41400 0.00		4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5106 37	HOOD, MELVIN 1302 SHETLAND DR UNION, NJ 1302 SHETLAND DR	21000 00660 44800 07083 0 2 65800 0.00		6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		02/04/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		04/30/19 19 2 P001 CK		3,190.81	0.00	13,094.85
		08/09/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		11/06/19 19 4 P001 CK		3,220.41	0.00	6,492.16
		02/04/20 20 1 P001 CK		3,246.08	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08
5106 38	DUVELSON, EMMANUEL & PERETTE ATTIS 1306 SHETLAND DR UNION, NJ 1306 SHETLAND DR	21400 40500 07083 0 2 61900 0.00		6,055.38 6,055.36	3,181.82 3,029.54	0.00 18,322.10 18,322.10
		02/20/19 19 1 P001 CK 3750691412		3,001.69	20.60	15,320.41
		05/13/19 19 2 P001 CK 3758056082		1,486.99	13.01	13,833.42
		07/01/19 19 2 P001 CK 3761150047		963.65	36.35	12,869.77
		07/11/19 19 2 P001 CK		551.04	3.03	12,318.73
		07/11/19 19 3 P001 CK		3,181.82	0.00	9,136.91
		11/06/19 19 4 P001 CK		3,029.54	0.00	6,107.37
		02/04/20 20 1 P001 CK		3,053.69	0.00	3,053.68
		Per Diem Interest:			0.00	3,053.68
5106 39	COOPERSMITH, LILLIAN 1314 SHETLAND DR UNION, NJ 1314 SHETLAND DR	21600 WD001 35900 07083 0 2 57500 500.00		5,499.94 5,499.94	2,893.15 2,751.69	0.00 16,644.72 16,644.72
		02/05/19 19 1 P001 CK		2,725.82	0.00	13,918.90
		03/25/19 19 2 JHR Homestead Credi		193.92-	0.00	13,724.98
		05/07/19 19 2 P001 CK		2,531.90	0.00	11,193.08
		08/06/19 19 3 P001 CK		2,893.15	0.00	8,299.93
		08/07/19 19 4 JHR Homestead Credi		193.92-	0.00	8,106.01

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5106	39	COOPERSMITH, LILLIAN	Continued			
		11/06/19 19 4 P001 CK		2,557.77	0.00	5,548.24
		02/05/20 20 1 P001 CK		2,774.12	0.00	2,774.12
		Per Diem Interest:			0.00	2,774.12
5106 40	COOK, BERNARD C & CARIN C 1322 SHETLAND DR UNION, NJ 1322 SHETLAND DR	21300 26300 07083 0 2 47600 0.00		4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
5106 41	VALASSIS, THEODORE 1324 SHETLAND DR UNION, N.J. 1324 SHETLAND DR	21000 26000 07083 0 2 47000 0.00		4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/17/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/26/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		07/29/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/01/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		01/23/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5106 42	MEJIA, DALTON 1328 SHETLAND DR UNION, NJ 1328 SHETLAND DR	21500 26500 00660 0 2 48000 0.00		4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
5106 43.01	STEWART, ROD M & VALENTINE, NINA A 2200 TYLER ST UNION, NJ 2200 TYLER ST	25400 24600 07083 0 2 50000 0.00		4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		1,701.91	0.00	13,097.84
		04/30/19 19 1 P001 CK		722.72	14.29	12,375.12
		04/30/19 19 2 P001 CK		1,687.61	0.00	10,687.51
		08/09/19 19 2 P001 CK		737.01	16.05	9,950.50
		08/09/19 19 3 P001 CK		1,817.07	0.00	8,133.43
		09/05/19 19 3 J083 mv to sewer		165.10	0.00	8,298.53
		11/01/19 19 3 P001 CK		918.16	18.36	7,380.37
		11/01/19 19 4 P001 CK		1,510.60	0.00	5,869.77

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5106	43.01	STEWART, ROD M & VALENTINE, NINA A Continued				
		11/06/19 19 4 P001 CK		936.52	0.00	4,933.25
		11/06/19 19 4 P001 CK		1,510.60	0.00	3,422.65
		01/16/20 19 4 J063		1,510.60	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		01/16/20 20 2 J063		1,510.60-	0.00	956.02
		Per Diem Interest:			0.00	956.02
5107 1.01	LINCOLN (DE) LP - QRS14 200 EXECUTIVE DR-STE 340 W ORANGE, NJ 2301 VAUXHALL RD	273000 178700 07052 0 4B 451700 0.00		44,187.56 44,187.55	23,218.51 22,107.32	0.00 133,700.94 133,700.94
		02/01/19 19 1 P001 CK 3749120906		21,904.07	0.00	111,796.87
		05/01/19 19 2 P001 CK 3757241092		21,904.06	0.00	89,892.81
		08/01/19 19 3 P001 CK 3762981172		23,218.51	0.00	66,674.30
		11/01/19 19 4 P001 CK 3768608474		22,107.32	0.00	44,566.98
		01/31/20 20 1 P001 CK 3774507925		22,283.49	0.00	22,283.49
		Per Diem Interest:			0.00	22,283.49
5107 4	KURMANA, RAMYA L 1344 WINSLOW AVE UNION, NJ 1344 WINSLOW AVE	21000 00597 30600 07083 0 2 51600 0.00		5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
5107 5	GALVAO, MANUEL & ANABELA P 1340 WINSLOW AVE UNION, NJ 1340 WINSLOW AVE	20000 00546 30100 07083 0 2 50100 0.00		4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		01/23/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/17/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/25/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/16/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		01/28/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
5107 6	MARTINEZ, JULIO & PATRICIA A 1336 WINSLOW AVE UNION, NJ 1336 WINSLOW AVE	20000 25900 07083 0 2 45900 0.00		4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/07/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/09/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		08/06/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/08/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/11/20 20 1 P001 CK		2,264.37	0.00	2,264.36

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5107	6	MARTINEZ, JULIO & PATRICIA A	Continued			
			Per Diem Interest:		0.00	2,264.36
5107 7	MOORE, DORLY T - LOUIS, MARIE EP 1332 WINSLOW AVE UNION, NJ 1332 WINSLOW AVE	20000 32700 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		04/30/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
			Per Diem Interest:		0.00	2,599.82
5107 8	FERNANDES, JOSE C & MARZENA 1328 WINSLOW AVE UNION, NJ 1328 WINSLOW AVE	20400 23500 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/07/19 19 1 P001 CK 3749669131		2,128.82	0.00	10,865.37
		05/09/19 19 2 P001 CK 3757913998		2,128.82	0.00	8,736.55
		08/06/19 19 3 P001 CK 3763339316		2,256.57	0.00	6,479.98
		11/08/19 19 4 P001 CK 3769165886		2,148.58	0.00	4,331.40
		02/10/20 20 1 P001 CK 3775275343		2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
5107 9	POGORZELSKI, ZDZISLAW & THERESA 1324 WINSLOW AVE UNION, N.J. 1324 WINSLOW AVE	22600 00660 24100 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/30/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/29/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/30/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/28/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
			Per Diem Interest:		0.00	2,303.83
5107 10	GUNNING, ROBERT & NANCY JANE 2224 BALMORAL AVE UNION, NJ 2224 BALMORAL AVE	21800 00597 16000 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
			Per Diem Interest:		0.00	1,864.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5107 11	JEAN-NOEL, MOZARD & MARIE 2228 BALMORAL AVE UNION, NJ 2228 BALMORAL AVE	20300 00660 24700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5107 12	MORALES, JULIANA 2234 BALMORAL AVE UNION, NJ 2234 BALMORAL AVE	20900 31400 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		09/24/19 19 1 R001 CK		3.69	0.00	12,948.07
		Original Payment Date: 09/24/19				
		09/24/19 19 1 P001 CK		3.69	0.00	12,944.38
		04/30/19 19 2 P001 CK		2,536.16	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		11/06/19 19 4 P001 CK		2,559.69	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09
5107 13	PELLERITO CHARLES & DOMENICA 2238 BALMORAL AVE UNION, NJ 2238 BALMORAL AVE	20400 28800 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/06/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		03/25/19 19 2 JHR Homestead Credi		171.27-	0.00	12,005.86
		04/30/19 19 2 P001 CK		2,214.56	0.00	9,791.30
		07/29/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		08/07/19 19 4 JHR Homestead Credi		171.28-	0.00	7,091.01
		10/25/19 19 4 P001 CK		2,236.69	0.00	4,854.32
		01/17/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
5107 14	FERREIRA, FILIPE & MARIA 2242 BALMORAL AVE UNION, NJ 2242 BALMORAL AVE	20600 25500 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/01/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/25/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		07/11/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		10/23/19 19 4 P001 CK		2,256.24	0.00	4,548.46
		01/27/20 20 1 P001 CK		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5107 17	BUSTAMANTE, CAESAR & SUSAN 2250 BALMORAL AVE UNION, N J 2250 BALMORAL AVE	19200 27400 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		01/29/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/23/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/15/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/22/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/28/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
5107 18	KIELISZEK, MIECZYSLAW & BARBARA 2254 BALMORAL AVE UNION, NJ 2254 BALMORAL AVE	22000 28000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		01/10/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		348.12-	0.00	12,027.00
		04/08/19 19 2 P001 CK		2,076.50	0.00	9,950.50
		07/26/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		348.13-	0.00	7,032.24
		10/16/19 19 4 P001 CK		2,098.99	0.00	4,933.25
		01/21/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5107 19	YAUCH, THOMAS & CARMELA 2258 BALMORAL AVE UNION, NJ 2258 BALMORAL AVE	20300 VT001 28000 07083 0 2 48300	500.00	4,599.95 4,599.95	2,420.24 2,301.42	0.00 13,921.56 13,921.56
		02/01/19 19 1 P001 CK		2,279.69	0.00	11,641.87
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	11,305.59
		05/02/19 19 2 P001 CK		1,943.41	0.00	9,362.18
		08/02/19 19 3 P001 CK		2,420.24	0.00	6,941.94
		08/07/19 19 4 JHR Homestead Credi		336.29-	0.00	6,605.65
		10/07/19 19 4 J065 2019 Added S		98.67	0.00	6,704.32
		11/01/19 19 4 P001 CK		2,063.80	0.00	4,640.52
		10/07/19 20 1 J065 2019 Added S		59.20	0.00	4,699.72
		02/03/20 20 1 P001 CK		2,379.46	0.00	2,320.26
		10/07/19 20 2 J065 2019 Added S		59.20	0.00	2,379.46
		Per Diem Interest:			0.00	2,379.46
5107 22	ISRAEL, MATTHEW T 2266 BALMORAL AVE UNION, NJ 2266 BALMORAL AVE	22400 30800 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49

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5107 23	PICKETT, MELANIE 2270 BALMORAL AVE UNION, NJ 2270 BALMORAL AVE	21400 34800 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/04/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/09/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/06/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
5107 24	BOWSER, JAMES, JR & SANDRA 2274 BALMORAL AVE UNION, NJ 2274 BALMORAL AVE	20900 37900 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		12/20/18 19 1 P001 CK		2,851.36	0.00	14,553.14
		04/01/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		06/27/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		09/18/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		01/02/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
5107 25	NGUYEN, DINH QUANG 2278 BALMORAL AVE UNION, NJ 2278 BALMORAL AVE	20900 30600 00672 0 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/01/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/25/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		07/11/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		10/23/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		01/27/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
5107 26	PLACKO, JOHN M 2282 BALMORAL AVE UNION, NJ 2282 BALMORAL AVE	20600 SC001 34800 VT001 07083 0 2 55400 1000.00	0.00	5,169.51 5,169.50	2,722.70 2,586.41	0.00 15,648.12 15,648.12
		12/18/18 19 1 P001 CK		28.55	0.00	15,619.57
		12/18/19 19 1 P001 CK		2,532.94	269.39	13,086.63
		03/25/19 19 2 JHR Homestead Credi		410.72-	0.00	12,675.91
		12/18/19 19 2 P001 CK		2,150.76	244.11	10,525.15
		12/18/19 19 3 P001 CK		2,722.70	186.50	7,802.45
		08/07/19 19 4 JHR Homestead Credi		360.72-	0.00	7,441.73
		12/18/19 19 4 P001 CK		2,225.69	52.30	5,216.04
		12/18/19 20 1 P001 CK		52.81	0.00	5,163.23
		Per Diem Interest:			11.19	5,174.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5107 27	MALICAT, ANTONIO & RACHEL 2286 BALMORAL AVE UNION, NJ 2286 BALMORAL AVE	20400 00660 31300 07083 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/05/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		05/08/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		08/07/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		02/07/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
5107 28	SCOTT, ROEBIE 2290 BALMORAL AVE UNION, NJ 2290 BALMORAL AVE	20400 36500 07083 0 2 56900	0.00	5,566.25 5,566.24	2,924.80 2,784.83	0.00 16,842.12 16,842.12
		01/25/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/30/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		07/08/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		10/31/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		10/31/19 20 1 P001 CK		22.19	0.00	5,591.85
		02/07/20 20 1 P001 CK		2,784.83	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
5107 29	SIMOES, JOAQUIM A & MARIA F 2294 BALMORAL AVE UNION, NJ 2294 BALMORAL AVE	20400 36300 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		01/11/19 19 1 P001 CS		2,749.53	0.00	14,033.39
		05/03/19 19 2 P001 CS		2,749.52	0.00	11,283.87
		07/24/19 19 3 P001 CS		2,914.52	0.00	8,369.35
		10/22/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		01/03/20 20 1 P001 CS		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
5107 30	GORDON, W - JOSEPH, M 2298 BALMORAL AVE UNION, NJ 2298 BALMORAL AVE	20400 36900 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/09/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
5107 32	ONYEGBULE, SYBIL & CHARLES 2306 BALMORAL AVE UNION, NJ 2306 BALMORAL AVE	20400 37700 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/06/19 19 1 P001 CK		2,817.42	0.00	14,379.89

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5107	32	ONYEGBULE, SYBIL & CHARLES	Continued			
		05/02/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		07/25/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		11/06/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		02/04/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
5107	33	MARTINS, ELIJAH	20000			0.00
		2308 BALMORAL AVE	00660 36900	5,566.25	2,924.80	
		UNION, NJ	07083 0	5,566.24	2,784.83	16,842.12
		2308 BALMORAL AVE	2 56900 0.00			16,842.12
		02/04/19 19 1 P001 CK		2,759.23	0.00	14,082.89
		04/30/19 19 2 P001 CK		2,759.22	0.00	11,323.67
		08/09/19 19 3 P001 CK		2,924.80	0.00	8,398.87
		11/06/19 19 4 P001 CK		2,784.83	0.00	5,614.04
		02/04/20 20 1 P001 CK		2,807.02	0.00	2,807.02
		Per Diem Interest:			0.00	2,807.02
5107	34	BELLANTONI, CAROL - BELLANTONI, E	21000			0.00
		2310 BALMORAL AVE	30300	5,018.43	2,636.95	
		UNION, NJ	07083 0	5,018.42	2,510.75	15,184.55
		2310 BALMORAL AVE	2 51300 0.00			15,184.55
		01/15/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		222.33-	0.00	12,474.55
		04/16/19 19 2 P001 CK		2,265.33	0.00	10,209.22
		06/21/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		172.34-	0.00	7,399.93
		10/07/19 19 4 P001 CK		2,338.41	0.00	5,061.52
		01/14/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
5107	35	MENDOZA, EXEQUIEL T & ELENA C	20800			0.00
		1352 OMARA DR	00660 30100	4,979.30	2,616.39	
		UNION, NJ	07083 0	4,979.29	2,491.17	15,066.15
		1352 OMARA DR	2 50900 0.00			15,066.15
		01/30/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/29/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/30/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/28/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
5107	36	AVICHAL, NALINKUMAN & NILABEN	20400			0.00
		1356 OMARA DR	00672 35200	5,439.08	2,857.98	
		UNION, NJ	07083 0	5,439.07	2,721.20	16,457.33
		1356 OMARA DR	2 55600 0.00			16,457.33
		02/06/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		03/25/19 19 2 JHR Homestead Credi		387.11-	0.00	13,374.03
		05/06/19 19 2 P001 CK		2,309.07	0.00	11,064.96
		08/07/19 19 3 P001 CK		2,857.98	0.00	8,206.98

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5107	36	AVICAL, NALINKUMAN & NILABEN	Continued			
		08/07/19 19 4 JHR Homestead Credi		387.12-	0.00	7,819.86
		11/06/19 19 4 P001 CK		2,334.08	0.00	5,485.78
		02/06/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
5107	COOK, JONATHAN & MARIA T	20400				0.00
37	1360 OMARA DR	00597 36700		5,585.82	2,935.08	
	UNION, NJ	07083 0		5,585.80	2,794.61	16,901.31
	1360 OMARA DR	2 57100 0.00				16,901.31
		02/04/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		04/30/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/09/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		11/06/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		02/04/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
5107	PALAO, ALEX & PAMELA	20400				0.00
38	1364 OMARA DR	00660 37400		5,654.29	2,971.06	
	UNION, NJ	07083 0		5,654.29	2,828.87	17,108.51
	1364 OMARA DR	2 57800 0.00				17,108.51
		02/04/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		04/30/19 19 2 P001 CK		2,802.87	0.00	11,502.77
		08/09/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		11/06/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
5107	ABU-AZIZ, AHMAD & DIANETH	20400				0.00
39	1368 OMARA DR	45700		6,466.24	3,397.71	
	UNION, NJ	07083 0		6,466.23	3,235.09	19,565.27
	1368 OMARA DR	2 66100 0.00				19,565.27
		02/27/19 19 1 P001 CK 3751176605		3,205.36	30.84	16,359.91
		05/01/19 19 2 P001 CK 3757297079		3,205.35	0.00	13,154.56
		08/08/19 19 3 P001 CK 3763474393		3,397.71	0.00	9,756.85
		11/15/19 19 4 P001 CK		3,235.09	16.82	6,521.76
		11/15/19 20 1 P001 CK		5.99	0.00	6,515.77
		02/04/20 20 1 P001 CK		3,254.89	0.00	3,260.88
		Per Diem Interest:			0.00	3,260.88
5107	PATEL, UMAKANT K. & NOMITA U.	20400				0.00
40	1372 OMARA DR	38500		5,761.90	3,027.61	
	UNION, NJ	07083 0		5,761.89	2,882.71	17,434.11
	1372 OMARA DR	2 58900 0.00				17,434.11
		01/28/19 19 1 P001 CK 3748614855		2,856.21	0.00	14,577.90
		05/03/19 19 2 P001 CK 3757500033		2,856.21	0.00	11,721.69
		07/26/19 19 3 P001 CK 3762645325		3,027.61	0.00	8,694.08
		10/18/19 19 4 P001 CK 3767786854		2,882.71	0.00	5,811.37
		01/24/20 20 1 P001 CK 3774029651		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5107 41	GECHTMAN, MARIE ELIZABETH 1376 OMARA DR UNION, NJ 1376 OMARA DR	20400 35200 07083 0 2 55600	0.00	5,439.08 5,439.07	2,857.98 2,721.20	0.00 16,457.33 16,457.33
		02/04/19 19 1 P001 CK		2,696.19	0.00	13,761.14
		03/25/19 19 2 JHR Homestead Credi		387.11-	0.00	13,374.03
		05/02/19 19 2 P001 CK		2,309.07	0.00	11,064.96
		07/29/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		08/07/19 19 4 JHR Homestead Credi		387.12-	0.00	7,819.86
		10/28/19 19 4 P001 CK		2,334.08	0.00	5,485.78
		01/30/20 20 1 P001 CK		2,742.89	0.00	2,742.89
		Per Diem Interest:			0.00	2,742.89
5107 42	OUTERBRIDGE, EVETTA 1380 OMARA DR UNION, NJ 1380 OMARA DR	20400 30700 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.96	0.00	12,647.38
		04/30/19 19 1 P001 CK		0.01	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.96	0.00	10,169.41
		08/09/19 19 2 P001 CK		0.01	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.66	0.00	7,542.74
		11/06/19 19 3 P001 CK		0.01	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.94	0.00	5,041.79
		02/04/20 19 4 P001 CK		0.01	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.88	0.00	2,520.90
		Per Diem Interest:			0.00	2,520.90
5107 43	PEREZ, CARLOS A & JAHAIIRA 1384 OMARA DR UNION, NJ 1384 OMARA DR	20400 34900 00660 07083 0 2 55300	0.00	5,395.18 5,395.18	2,857.11 2,721.06	0.00 16,368.53 16,368.53
		01/30/19 19 1 P001 CK		2,667.09	0.00	13,701.44
		04/29/19 19 2 P001 CK		2,667.09	0.00	11,034.35
		07/30/19 19 3 P001 CK		2,857.11	0.00	8,177.24
		10/28/19 19 4 P001 CK		2,721.06	0.00	5,456.18
		02/04/20 20 1 P001 CK		2,728.09	0.00	2,728.09
		Per Diem Interest:			0.00	2,728.09
5107 44	VILLORENTE, RIGIE G & SIGRID MAE 1388 OMARA DR UNION, NJ 1388 OMARA DR	20400 34000 00672 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/04/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/30/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		08/09/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		11/06/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		02/04/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5107 45	ZEH, WILLIAM F & EVELYN A, TRUSTEES 1390 OMARA DR UNION, NJ 1390 OMARA DR	20400 33200 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/05/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		03/25/19 19 2 JHR Homestead Credi		373.19-	0.00	12,892.95
		05/02/19 19 2 P001 CK		2,226.01	0.00	10,666.94
		05/02/19 19 3 P001 CK		373.19	0.00	10,293.75
		07/31/19 19 3 P001 CK		2,381.98	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	7,538.58
		11/01/19 19 4 P001 CK		2,250.13	0.00	5,288.45
		01/29/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
5107 46	SCHWAEMMLE, GERTRUDE 1396 OMARA DR UNION, NJ 1396 OMARA DR	20400 36400 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/04/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/30/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		08/09/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		09/05/19 19 3 J083 mv to sewer		181.84	0.00	8,565.94
		11/06/19 19 3 P001 CK		181.84	3.84	8,384.10
		11/06/19 19 4 P001 CK		2,594.25	0.00	5,789.85
		02/04/20 19 4 P001 CK		185.68	3.84	5,604.17
		02/04/20 20 1 P001 CK		2,612.57	0.00	2,991.60
		Per Diem Interest:			0.55	2,992.15
5107 47	ACCIMEUS, GUERINO 1400 OMARA DR UNION, NJ 1400 OMARA DR	21000 36800 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/06/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		03/25/19 19 2 JHR Homestead Credi		389.93-	0.00	13,915.71
		05/02/19 19 2 P001 CK		2,412.94	0.00	11,502.77
		07/25/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		11/06/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
5107 48	STREIT, SUSAN 2311 MORRISON AVE UNION, NJ 2311 MORRISON AVE	21000 33100 07083 0 2 54100	0.00	5,292.34 5,292.33	2,780.88 2,647.78	0.00 16,013.33 16,013.33
		02/05/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		03/25/19 19 2 JHR Homestead Credi		426.67-	0.00	12,963.21
		05/02/19 19 2 P001 CK		2,196.77	0.00	10,766.44
		07/31/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		08/07/19 19 4 JHR Homestead Credi		376.67-	0.00	7,608.89
		11/01/19 19 4 P001 CK		2,271.11	0.00	5,337.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5107	48	STREIT, SUSAN		Continued		
		01/29/20 20	1 P001 CK	2,668.89	0.00	2,668.89
				Per Diem Interest:	0.00	2,668.89
5107	49	JOHNSON, AUDREY	20700			0.00
		2307 MORRISON AVE	00660 32700	5,223.86	2,744.90	
		UNION, N J	07083 0	5,223.85	2,613.52	15,806.13
		2307 MORRISON AVE	2 53400 0.00			15,806.13
		02/04/19 19	1 P001 CK	2,589.50	0.00	13,216.63
		04/30/19 19	2 P001 CK	2,589.50	0.00	10,627.13
		08/09/19 19	3 P001 CK	2,744.90	0.00	7,882.23
		09/05/19 19	3 J083 mv to sewer	176.60	0.00	8,058.83
		09/05/19 19	3 P001 CK	176.60	2.80	7,882.23
		11/06/19 19	4 P001 CK	2,613.52	0.00	5,268.71
		02/04/20 20	1 P001 CK	2,634.36	0.00	2,634.35
				Per Diem Interest:	0.00	2,634.35
5107	50	MILLER, LASCELLAS A & DONNETTE	20400			0.00
		2303 MORRISON AVE	00660 35300	5,448.86	2,863.12	
		UNION, NJ	07083 0	5,448.85	2,726.09	16,486.92
		2303 MORRISON AVE	2 55700 0.00			16,486.92
		02/04/19 19	1 P001 CK	2,701.04	0.00	13,785.88
		04/30/19 19	2 P001 CK	2,701.03	0.00	11,084.85
		08/09/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		11/06/19 19	4 P001 CK	2,726.09	0.00	5,495.64
		02/04/20 20	1 P001 CK	2,747.82	0.00	2,747.82
				Per Diem Interest:	0.00	2,747.82
5107	51	ROSELLE, JAMES DANIEL	20400			0.00
		2299 MORRISON AVE	31000	5,028.21	2,642.09	
		UNION, NJ	07083 0	5,028.20	2,515.64	15,214.14
		2299 MORRISON AVE	2 51400 0.00			15,214.14
		01/17/19 19	1 P001 CK	2,492.52	0.00	12,721.62
		03/25/19 19	2 JHR Homestead Credi	357.87-	0.00	12,363.75
		04/22/19 19	2 P001 CK	2,134.64	0.00	10,229.11
		07/15/19 19	3 P001 CK	2,642.09	0.00	7,587.02
		08/07/19 19	4 JHR Homestead Credi	357.87-	0.00	7,229.15
		10/21/19 19	4 P001 CK	2,157.77	0.00	5,071.38
		01/21/20 20	1 P001 CK	2,535.69	0.00	2,535.69
				Per Diem Interest:	0.00	2,535.69
5107	52	TREJO, FERNANDO X	20400 VT001			0.00
		2295 MORRISON AVE	31300	4,932.56	2,595.01	
		UNION, NJ	07083 0	4,932.55	2,467.82	14,927.94
		2295 MORRISON AVE	2 51700 500.00			14,927.94
		02/04/19 19	1 P001 CK	2,444.57	0.00	12,483.37
		04/30/19 19	2 P001 CK	2,444.56	0.00	10,038.81
		08/09/19 19	3 P001 CK	2,595.01	0.00	7,443.80
		11/06/19 19	4 P001 CK	2,467.82	0.00	4,975.98
		02/04/20 20	1 P001 CK	2,487.99	0.00	2,487.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5107	52	TREJO, FERNANDO X	Continued			
			Per Diem Interest:		0.00	2,487.99
5107 53	ALMEIDA, ARMANDO & LEONOR 2291 MORRISON AVE UNION, NJ 2291 MORRISON AVE	20400 36600 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/01/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		03/25/19 19 2 JHR Homestead Credi		396.86-	0.00	13,710.78
		05/01/19 19 2 P001 CK		2,367.21	0.00	11,343.57
		08/02/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		08/07/19 19 4 JHR Homestead Credi		396.86-	0.00	8,016.77
		11/01/19 19 4 P001 CK		2,392.86	0.00	5,623.91
		02/03/20 20 1 P001 CK		2,811.96	0.00	2,811.95
			Per Diem Interest:		0.00	2,811.95
5107 54	DAVID, BERNARD & HANNELI 2287 MORRISON AVE UNION, NJ 2287 MORRISON AVE	20400 31200 00672 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
			Per Diem Interest:		0.00	2,545.56
5107 55	RODRIGUES, LAURINDA M & ALBERTO M 2283 MORRISON AVE UNION, NJ 2283 MORRISON AVE	20400 34800 00660 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		02/04/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		04/30/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		08/09/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/06/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/04/20 20 1 P001 CK		2,723.16	0.00	2,723.15
			Per Diem Interest:		0.00	2,723.15
5107 56	HAZEN, EUGENE D & GAIL C 2279 MORRISON AVE UNION, NJ 2279 MORRISON AVE	20400 36700 07083 0 2 57100	0.00	5,585.82 5,585.80	2,935.08 2,794.61	0.00 16,901.31 16,901.31
		02/08/19 19 1 P001 CK		2,768.93	0.00	14,132.38
		05/10/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		08/12/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		11/08/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		02/10/20 20 1 P001 CK		2,816.89	0.00	2,816.88
			Per Diem Interest:		0.00	2,816.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5107 58	PRESSLEY, JANETTA 2271 MORRISON AVE UNION, NJ 2271 MORRISON AVE	20600 00672 29900 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/01/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/25/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/11/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/23/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		01/27/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
5108 1	MULLIGAN LIVING TRUST 1355 OMARA DR UNION, NJ 1355 OMARA DR	20300 43700 07083 0 2 64000	0.00	6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		02/08/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		03/25/19 19 2 JHR Homestead Credi		445.60-	0.00	15,394.56
		04/03/19 19 2 P001 CK		2,657.92	0.00	12,736.64
		09/03/19 19 3 P001 CK		3,250.45	39.31	9,486.19
		10/30/19 19 3 P001 CK		39.31	0.00	9,446.88
		08/07/19 19 4 JHR Homestead Credi		445.60-	0.00	9,001.28
		10/30/19 19 4 P001 CK		2,647.41	0.00	6,353.87
		10/31/19 19 4 P001 CK		39.31	0.00	6,314.56
		01/06/20 20 1 P001 CK		3,157.28	0.00	3,157.28
		Per Diem Interest:			0.00	3,157.28
5108 2	SOUSA, MANUEL & PRECIOSA 1359 OMARA DR UNION, NJ 1359 OMARA DR	20400 33300 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/01/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		05/01/19 19 2 P001 CK		2,565.52	0.00	10,725.36
		05/02/19 19 2 P001 CK		38.53	0.00	10,686.83
		08/02/19 19 3 P001 CK 3763054909		2,760.31	0.00	7,926.52
		11/01/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/03/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
5108 3	PARIKH, NARENDRA R & KASHMIRA N 1363 OMARA DR UNION, NJ 1363 OMARA DR	20400 43900 07083 0 2 64300	0.00	6,290.15 6,290.15	3,305.18 3,147.00	0.00 19,032.48 19,032.48
		02/06/19 19 1 P001 CK		3,118.07	0.00	15,914.41
		05/02/19 19 2 P001 CK		3,118.07	0.00	12,796.34
		07/25/19 19 3 P001 CK		3,305.18	0.00	9,491.16
		10/23/19 19 4 P001 CK		3,147.00	0.00	6,344.16
		01/27/20 20 1 P001 CK		3,172.08	0.00	3,172.08
		Per Diem Interest:			0.00	3,172.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5108 4	ZAPATA, ISABEL - DEPINA, ANTONIO 1367 OMARA DR UNION, NJ 1367 OMARA DR	20400 00660 39300 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		02/04/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		04/30/19 19 2 P001 CK		2,895.00	0.00	11,880.89
		08/09/19 19 3 P001 CK		3,068.73	0.00	8,812.16
		11/06/19 19 4 P001 CK		2,921.86	0.00	5,890.30
		02/04/20 20 1 P001 CK		2,945.15	0.00	2,945.15
		Per Diem Interest:			0.00	2,945.15
5108 5	TANGKILISAN, DAVID & RHEA 1371 OMARA DR UNION, NJ 1371 OMARA DR	20400 00672 30200 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
5108 6	FILIPONE, SALVATORE C & ELAINE J 1375 OMARA DR UNION, NJ 1375 OMARA DR	20400 36900 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		01/28/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		03/25/19 19 2 JHR Homestead Credi		199.47-	0.00	13,982.43
		04/30/19 19 2 P001 CK		2,579.15	0.00	11,403.28
		07/30/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		08/07/19 19 4 JHR Homestead Credi		199.48-	0.00	8,258.43
		11/07/19 19 4 P001 CK		2,604.92	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
5108 7	IGBOELI, CHUKWUEMEKA N 1379 OMARA DR UNION, NJ 1379 OMARA DR	20400 00597 33000 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		01/30/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/29/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		07/30/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		10/28/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5108 8	HEVIA, LAZARA - LOPEZ, JUAN 1383 OMARA DR UNION, NJ 1383 OMARA DR	20400 35300 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		03/25/19 19 2 JHR Homestead Credi		375.31-	0.00	13,410.57
		04/30/19 19 2 P001 CK		2,325.72	0.00	11,084.85
		08/09/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		08/07/19 19 4 JHR Homestead Credi		375.31-	0.00	7,846.42
		11/06/19 19 4 P001 CK		2,350.78	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
5108 9	RICHARDS, EUGENE - RICHARDS, ANITA 1387 OMARA DR UNION, NJ 1387 OMARA DR	20400 35300 07083 0 2 55700	0.00	5,448.86 5,448.85	2,863.12 2,726.09	0.00 16,486.92 16,486.92
		01/30/19 19 1 P001 CK		2,701.04	0.00	13,785.88
		04/29/19 19 2 P001 CK		2,701.03	0.00	11,084.85
		07/30/19 19 3 P001 CK		2,863.12	0.00	8,221.73
		10/28/19 19 4 P001 CK		2,726.09	0.00	5,495.64
		02/04/20 20 1 P001 CK		2,747.82	0.00	2,747.82
		Per Diem Interest:			0.00	2,747.82
5108 10	ADEKANLA, TOLULOPE A & MAYOWA 1391 OMARA DR UNION, NJ 1391 OMARA DR	20400 35400 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/06/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		05/02/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		07/25/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		10/23/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
5108 11	MOWLE, WARREN T & LUCY 1395 OMARA DR UNION, NJ 1395 OMARA DR	20400 36900 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		02/04/19 19 1 P001 CK		2,778.62	0.00	14,181.90
		04/30/19 19 2 P001 CK		2,778.62	0.00	11,403.28
		08/09/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5108 12	THOMAS, LATASHIA - ROBERTSON, BRIAN 1394 MARK DR UNION, NJ 1394 MARK DR	20800 00660 36900 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		02/06/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		05/02/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		07/25/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		11/06/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		02/04/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
5108 13	MARTINHO, ELVIS 1390 MARK DR UNION, NJ 1390 MARK DR	20400 29600 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/07/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		05/02/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/06/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		06/07/19 19 4 P001 CK wire		4.42	0.00	7,375.95
		11/07/19 19 4 P001 CK		2,442.70	0.00	4,933.25
		02/06/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5108 14	KOFIE, TRICIA - SOSO, BENJAMIN 1386 MARK DR UNION, NJ 1386 MARK DR	20400 00660 35400 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/04/19 19 1 P001 CK		2,705.89	0.00	13,810.63
		04/30/19 19 2 P001 CK		2,705.88	0.00	11,104.75
		08/09/19 19 3 P001 CK		2,868.26	0.00	8,236.49
		11/06/19 19 4 P001 CK		2,730.98	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
5108 15	TOWARNYCKY, LYDIA 1382 MARK DR UNION, NJ 1382 MARK DR	20400 29900 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		01/08/19 19 1 P001 CS		2,439.18	0.00	12,449.37
		03/25/19 19 2 JHR Homestead Credi		400.21-	0.00	12,049.16
		04/04/19 19 2 P001 CS		2,038.96	0.00	10,010.20
		07/09/19 19 3 P001 CS		2,585.55	0.00	7,424.65
		08/07/19 19 4 JHR Homestead Credi		350.21-	0.00	7,074.44
		10/10/19 19 4 P001 CS		2,111.59	0.00	4,962.85
		01/06/20 20 1 P001 CS		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42

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5108 16	BADEJO, AYoola O & ADESOLA A 1378 MARK DR UNION, NJ 1378 MARK DR	20400 00660 29700 07083 0 2 50100	0.00	4,901.04 4,901.03 2,429.48 2,429.47 2,575.27 2,452.01 2,471.56	2,575.27 2,452.01 0.00 0.00 0.00 0.00 0.00	0.00 14,829.35 14,829.35 12,399.87 9,970.40 7,395.13 4,943.12 2,471.56 2,471.56
		02/04/19 19 1 P001 CK 05/07/19 19 2 P001 CK 07/31/19 19 3 P001 CK 10/22/19 19 4 P001 CK 01/28/20 20 1 P001 CK		Per Diem Interest:	0.00	2,471.56
5108 17	VALDEZ, WILVER & FRIAS-VALDEZ, NANCY 1374 MARK DR UNION, NJ 1374 MARK DR	20400 00672 37700 07083 0 2 58100	0.00	5,683.64 5,683.63 2,817.42 2,817.41 2,986.49 2,843.55 2,866.22	2,986.49 2,843.55 0.00 0.00 0.00 0.00 0.00	0.00 17,197.31 17,197.31 14,379.89 11,562.48 8,575.99 5,732.44 2,866.22 2,866.22
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,866.22
5108 18	BANASIAK, SUSAN A 1370 MARK DR UNION, NJ 1370 MARK DR	20400 37700 07083 0 2 58100	0.00	5,683.64 5,683.63 2,817.42 404.52- 2,412.89 2,986.49 404.52- 2,439.03 2,866.22	2,986.49 2,843.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,197.31 17,197.31 14,379.89 13,975.37 11,562.48 8,575.99 8,171.47 5,732.44 2,866.22 2,866.22
		02/07/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/10/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/11/20 20 1 P001 CK		Per Diem Interest:	0.00	2,866.22
5108 19	COCUZZA, R - YAWNICK, KM, RJ & M 1366 MARK DR UNION, NJ 1366 MARK DR	20400 36200 07083 0 2 56600	0.00	5,536.90 5,536.89 2,744.68 197.03- 2,547.64 2,909.38 197.04- 2,573.11 2,792.22	2,909.38 2,770.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,753.32 16,753.32 14,008.64 13,811.61 11,263.97 8,354.59 8,157.55 5,584.44 2,792.22 2,792.22
		02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 08/02/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	2,792.22

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5108 20	VOTAPEK, WILLIAM T & SHIRLEY 1362 MARK DR UNION, NJ 1362 MARK DR	20400 36600 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/08/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		05/02/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/02/19 19 3 P001 CK 803		2,816.10	0.00	8,527.47
		08/02/19 19 3 P001 CK 1162		113.84	0.00	8,413.63
		10/31/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/05/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
5108 21	CORREA, PEDRO H DA COSTA 1358 MARK DR UNION, NJ 1358 MARK DR	20400 37100 07083 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		01/29/19 19 1 P001 CK 3748887979		2,788.32	0.00	14,231.40
		03/04/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		08/09/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		10/28/19 19 4 P001 CK		2,814.19	0.00	5,673.24
		02/04/20 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
5108 22	FREIRE, THERESA 1354 MARK DR UNION, NJ 1354 MARK DR	20700 37500 07083 0 2 58200	0.00	5,693.43 5,693.41	2,991.63 2,848.45	0.00 17,226.92 17,226.92
		02/13/19 19 1 P001 CK		2,822.27	0.00	14,404.65
		05/07/19 19 2 P001 CK		2,822.26	0.00	11,582.39
		08/08/19 19 3 P001 CK		2,991.63	0.00	8,590.76
		11/14/19 19 4 P001 CS		0.00	12.09	8,590.76
		11/14/19 19 4 P001 CK		2,848.45	0.00	5,742.31
		02/07/20 20 1 P001 CK		2,871.16	0.00	2,871.15
		Per Diem Interest:			0.00	2,871.15
5109 1	WOHLLEBEN, RENATE 2277 BALMORAL AVE UNION, NJ 2277 BALMORAL AVE	21200 WD001 30000 07083 0 2 51200	500.00	4,883.65 4,883.63	2,569.31 2,443.36	0.00 14,779.95 14,779.95
		01/23/19 19 1 P001 CK		2,420.32	0.00	12,359.63
		03/25/19 19 2 JHR Homestead Credi		381.48-	0.00	11,978.15
		04/30/19 19 2 P001 CK		2,038.83	0.00	9,939.32
		08/01/19 19 3 P001 CK		2,569.31	0.00	7,370.01
		08/07/19 19 4 JHR Homestead Credi		331.48-	0.00	7,038.53
		10/29/19 19 4 P001 CK		2,111.88	0.00	4,926.65
		02/04/20 20 1 P001 CK		2,463.33	0.00	2,463.32
		Per Diem Interest:			0.00	2,463.32

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5109 2	LAGUNA, RICHARD A & BARBARA A 2273 BALMORAL AVE UNION, NJ 2273 BALMORAL AVE	21100 40600 07083 0 2 61700	0.00	6,035.81 6,035.80	3,171.53 3,019.75	0.00 18,262.89 18,262.89
		11/30/18 19 1 P001 CK		5.09	0.00	18,257.80
		01/24/19 19 1 P001 CK		2,986.90	0.00	15,270.90
		03/25/19 19 2 JHR Homestead Credi		417.08-	0.00	14,853.82
		04/29/19 19 2 P001 CK		2,574.91	0.00	12,278.91
		07/19/19 19 3 P001 CK		3,171.53	0.00	9,107.38
		08/07/19 19 4 JHR Homestead Credi		417.09-	0.00	8,690.29
		10/31/19 19 4 P001 CK		2,602.66	0.00	6,087.63
		01/24/20 20 1 P001 CK		3,043.82	0.00	3,043.81
		Per Diem Interest:			0.00	3,043.81
5109 3	LISOWSKI, CATHERINE M 2269 BALMORAL AVE UNION TWP, NJ 2269 BALMORAL AVE	21100 34900 07083 0 2 56000	0.00	5,478.20 5,478.20	2,878.54 2,740.78	0.00 16,575.72 16,575.72
		02/04/19 19 1 P001 CK		2,715.58	0.00	13,860.14
		04/30/19 19 2 P001 CK		2,715.58	0.00	11,144.56
		08/09/19 19 3 P001 CK		2,878.54	0.00	8,266.02
		06/07/19 19 4 P001 CK wire		1.15	0.00	8,264.87
		11/06/19 19 4 P001 CK		2,739.63	0.00	5,525.24
		02/04/20 20 1 P001 CK		2,762.62	0.00	2,762.62
		Per Diem Interest:			0.00	2,762.62
5109 4	BOUCARD, JEAN G & MARIE L 2267 BALMORAL AVE UNION, NJ 2267 BALMORAL AVE	21000 32100 00660 0 2 53100	0.00	5,194.52 5,194.50	2,729.47 2,598.84	0.00 15,717.33 15,717.33
		02/04/19 19 1 P001 CK		2,574.96	0.00	13,142.37
		04/30/19 19 2 P001 CK		2,574.95	0.00	10,567.42
		08/09/19 19 3 P001 CK		2,729.47	0.00	7,837.95
		11/06/19 19 4 P001 CK		2,598.84	0.00	5,239.11
		02/04/20 20 1 P001 CK		2,619.56	0.00	2,619.55
		Per Diem Interest:			0.00	2,619.55
5109 5	MAPA, LORENZO & FELISA 2263 BALMORAL AVE UNION, NJ 2263 BALMORAL AVE	20600 31400 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		12/31/19 19 4 J076		694.13	0.00	16,085.87
		Per Diem Interest:			1,129.72	17,215.59
5109 6	MARRERO, EDWIN F-ANDRADE, JOSE E 2259 BALMORAL AVE UNION, NJ 2259 BALMORAL AVE	20600 25300 07083 0 2 45900	0.00	4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		01/30/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/29/19 19 2 P001 CK		2,225.80	0.00	9,134.57

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5109	6	MARRERO, EDWIN F-ANDRADE, JOSE E	Continued			
		07/30/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/28/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5109	SLOSHBERG, STEVEN	20600				0.00
7	2255 BALMORAL AVE	22900		4,255.40	2,236.01	
	UNION, N J	07083 0		4,255.38	2,129.00	12,875.79
	2255 BALMORAL AVE	2 43500 0.00				12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/29/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/30/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/28/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
5109	SOTO, LUZ	21000				0.00
8	2251 BALMORAL AVE	00660 23900		4,392.35	2,307.97	
	UNION, NJ	07083 0		4,392.34	2,197.52	13,290.18
	2251 BALMORAL AVE	2 44900 0.00				13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	10,800.25
		04/30/19 19 2 P001 CK		1,864.70	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		08/07/19 19 4 JHR Homestead Credi		312.62-	0.00	6,314.96
		11/06/19 19 4 P001 CK		1,884.90	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5109	OLUSOGA, TONY M & BEAUTY IDAHOSA	22100				0.00
9	2247 BALMORAL AVE	32900		5,380.38	2,827.14	
	UNION, NJ	07083 0		5,380.38	2,691.83	16,279.73
	2247 BALMORAL AVE	2 55000 0.00				16,279.73
		02/22/19 19 1 P001 CK 3750844711		2,667.09	19.25	13,612.64
		05/10/19 19 2 P001 CK 3757952947		2,667.09	0.00	10,945.55
		08/22/19 19 3 P001 CK 3764240863		2,827.14	20.93	8,118.41
		11/06/19 19 4 P001 CK 3769002496		2,691.83	0.00	5,426.58
		Per Diem Interest:			12.22	5,438.80
5109	DO, ANDY - DO, THANH - NGUYEN, HUE	20600				0.00
10	2243 BALMORAL AVE	00672 25200		4,480.39	2,354.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	13,556.57
	2243 BALMORAL AVE	2 45800 0.00				13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		03/25/19 19 2 JHR Homestead Credi		212.69-	0.00	11,122.92
		04/30/19 19 2 P001 CK		2,008.27	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		08/07/19 19 4 JHR Homestead Credi		212.69-	0.00	6,547.73
		11/06/19 19 4 P001 CK		2,028.87	0.00	4,518.86

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5109	10	DO, ANDY - DO, THANH - NGUYEN, HUE	Continued			
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
				Per Diem Interest:	0.00	2,259.43
5109 11	KLUMPP, ALLAN J & DIANE C 2235 BALMORAL AVE UNION, N.J. 2235 BALMORAL AVE	21000 26500 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/15/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	11,425.66
		04/22/19 19 2 P001 CK		1,972.68	0.00	9,452.98
		07/25/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	6,680.64
		10/23/19 19 4 P001 CK		1,994.05	0.00	4,686.59
		02/03/20 20 1 P001 CK		2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
5109 12	YATES, LORRAINE 2231 BALMORAL AVE UNION, NJ 2231 BALMORAL AVE	20600 23900 01516 0 2 44500 0.00		4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/06/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	10,704.04
		05/02/19 19 2 P001 CK		1,848.09	0.00	8,855.95
		07/25/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		309.83-	0.00	6,258.71
		10/23/19 19 4 P001 CK		1,868.11	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30
5109 13	GAYNOR, KATHLEEN M 2227 BALMORAL AVE UNION, NJ 2227 BALMORAL AVE	21000 26100 07083 0 2 47100 0.00		4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK 3749226489		2,284.00	0.00	11,657.36
		05/02/19 19 2 P001 CK 3757432691		2,284.00	0.00	9,373.36
		08/05/19 19 3 P001 CK 3763194360		2,421.06	0.00	6,952.30
		11/04/19 19 4 P001 CK 3768708139		2,305.18	0.00	4,647.12
		02/03/20 20 1 P001 CK 3774677880		2,323.56	0.00	2,323.56
				Per Diem Interest:	0.00	2,323.56
5109 14	FERNANDES, IVO DIAS & GLORIA E 2225 BALMORAL AVE UNION, NJ 2225 BALMORAL AVE	20800 29700 07083 0 2 50500 0.00		4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		01/31/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		05/03/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/23/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/12/19 19 4 P001 CK 3769362254		2,471.59	0.00	4,982.59
				Per Diem Interest:	10.77	4,993.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5109 15	RUIZ, EUGENIO 2221 BALMORAL AVE UNION TWP, NJ 2221 BALMORAL AVE	19800 00660 25900 07083 0 2 45700	0.00	4,470.61 4,470.60 2,216.11 2,216.11 2,349.09 2,236.67 2,254.50	2,349.09 2,236.67 0.00 0.00 0.00 0.00 0.00	0.00 13,526.97 13,526.97 11,310.86 9,094.75 6,745.66 4,508.99 2,254.49 2,254.49
				Per Diem Interest:	0.00	2,254.49
5109 16	NICHNADOWICZ, CAROL 2217 BALMORAL AVE UNION, N.J. 2217 BALMORAL AVE	20600 31100 07083 0 2 51700	0.00	5,057.56 5,057.55 2,507.07 359.96- 2,139.22 7.88 2,657.51 359.96-	2,657.51 2,530.32 22.60 0.00 7.88 0.00 25.54 0.00	0.00 15,302.94 15,302.94 12,795.87 12,435.91 10,296.69 10,288.81 7,631.30 7,271.34 7,356.77
				Per Diem Interest:	85.43	7,356.77
5109 17	JOSEPH, NORAY & JUDY B 2213 BALMORAL AVE UNION, NJ 2213 BALMORAL AVE	20600 28900 07083 0 2 49500	0.00	4,842.34 4,842.34 2,400.38 2,400.38 2,544.43 2,422.65	2,544.43 2,422.65 0.00 0.00 0.00 0.00	0.00 14,651.76 14,651.76 12,251.38 9,851.00 7,306.57 4,883.92 4,894.37
				Per Diem Interest:	10.45	4,894.37
5109 18	MALLARD, ROBERT L, JR & TAWANA 2209 BALMORAL AVE UNION, NJ 2209 BALMORAL AVE	20000 26200 07083 0 2 46200	0.00	4,519.53 4,519.51 2,240.36 2,240.35 2,374.80 2,261.14 2,279.17	2,374.80 2,261.14 0.00 0.00 0.00 0.00 0.00	0.00 13,674.98 13,674.98 11,434.62 9,194.27 6,819.47 4,558.33 2,279.16 2,279.16
				Per Diem Interest:	0.00	2,279.16
5109 19	PIERRE, FRICO & JUNIE 2203 BALMORAL AVE UNION, NJ 2203 BALMORAL AVE	20500 00597 26500 07083 0 2 47000	0.00	4,597.78 4,597.78 2,279.15 2,279.15	2,415.92 2,300.29 0.00 0.00	0.00 13,911.77 13,911.77 11,632.62 9,353.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5109	19	PIERRE, FRICO & JUNIE	Continued			
		07/30/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/28/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5109 20	SINGH, AMANDA 1360 WINSLOW AVE UNION, NJ 1360 WINSLOW AVE	21200 22700 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		12/17/18 19 1 J063		2,097.53-	0.00	10,896.66
		01/30/19 19 1 P001 CK		31.29	0.00	10,865.37
		04/29/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/30/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/28/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5109 21	ALEXANDRE, PAUL E & JUDITH 1366 WINSLOW AVE UNION, NJ 1366 WINSLOW AVE	21000 27000 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/01/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		05/01/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/01/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/01/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		01/30/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
5109 24.01	NOEL, JEAN SERGE 2194 STECHER AVE UNION, NJ 2194 STECHER AVE	22000 30500 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/08/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		05/13/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/08/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/10/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
5109 25	CARVALHAL, ARLINDO & NAIR 2198 STECHER AVE UNION, NJ 2198 STECHER AVE	20000 21800 05685 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		01/29/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/24/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/24/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/29/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5109 26	JIADI, RACHID 2202 STECHER AVE UNION, NJ 2202 STECHER AVE	20000 00672 25600 07083 0 2 45600	0.00	4,398.33 4,398.32	2,406.45 2,294.28	0.00 13,497.38 13,497.38
		02/01/19 19 1 P001 CK		2,148.76	0.00	11,348.62
		04/25/19 19 2 P001 CK		2,148.76	0.00	9,199.86
		07/11/19 19 3 P001 CK		2,406.45	0.00	6,793.41
		10/23/19 19 4 P001 CK		2,294.28	0.00	4,499.13
		01/27/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5109 27	WILSON, WILLIAM - PEREZ, GLAIZA M 2208 STECHER AVE UNION, NJ 2208 STECHER AVE	20300 00660 26000 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		01/24/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
5109 28	RAFFO, CYNTHIA 2210 STECHER AVE UNION, NJ 2210 STECHER AVE	20800 24600 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/31/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		210.83-	0.00	11,025.78
		05/03/19 19 2 P001 CK		1,990.73	0.00	9,035.05
		08/02/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		210.84-	0.00	6,490.53
		10/29/19 19 4 P001 CK		2,011.14	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5109 29	FORD, DONNA M & DAWN R 2212 STECHER AVE UNION, NJ 2212 STECHER AVE	20300 24700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		159.43-	0.00	6,482.91
		11/06/19 19 4 P001 CK		2,042.98	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5109 30.01	IGNACIO, RICARDO D 2218 STECHER AVE UNION, NJ 2218 STECHER AVE	20300 25500 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/01/19 19 1 P001 CK		2,220.00	0.00	11,336.57
		04/24/19 19 1 P001 CK		0.96	0.00	11,335.61
		04/24/19 19 2 P001 CK		2,219.04	0.00	9,116.57
		06/05/19 19 2 P001 CK		1.92	0.01	9,114.65
		07/23/19 19 3 P001 CK		2,220.00	0.00	6,894.65
		07/29/19 19 3 P001 CK		134.23	0.00	6,760.42
		10/31/19 19 4 P001 CK 7587		2,241.56	0.00	4,518.86
		10/31/19 20 1 P001 CK 7587		98.44	0.00	4,420.42
		10/31/19 20 1 P001 CK 7588		14.23	0.00	4,406.19
		Per Diem Interest:			8.53	4,414.72
5109 32	SOTO, JUAN 2220 STECHER AVE UNION, NJ 2220 STECHER AVE	25900 28600 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/01/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/25/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		07/11/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		10/23/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		01/27/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
5109 33	CARDOSO, BENJAMIN P & MARIE N 2232 STECHER AVE UNION, NJ 2232 STECHER AVE	20300 22000 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/06/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		05/03/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/29/19 19 3 P001 CK 3762752020		2,174.33	0.00	6,243.79
		11/01/19 19 4 P001 CK 3768676721		2,070.26	0.00	4,173.53
		02/07/20 20 1 P001 CK 3775118572		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
5109 34	DASILVA, DONIZETE 2236 STECHER AVE UNION, NJ 2236 STECHER AVE	20500 25800 00660 0 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Lmt	Exempt			Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
5109 35	KOLAS, JOSEPH & FLORINDA				20500				0.00	
	2240 STECHER AVE	00660			28600		4,803.22	2,523.86		
	UNION, NJ	07083			0		4,803.20	2,403.07	14,533.35	
	2240 STECHER AVE	2			49100	0.00			14,533.35	
		02/06/19	19	1	P001	CK	2,380.99	0.00	12,152.36	
		05/02/19	19	2	P001	CK	2,380.98	0.00	9,771.38	
		07/25/19	19	3	P001	CK	2,523.86	0.00	7,247.52	
		10/23/19	19	4	P001	CK	2,403.07	0.00	4,844.45	
		01/27/20	20	1	P001	CK	2,422.23	0.00	2,422.22	
							Per Diem Interest:	0.00	2,422.22	
5109 36	TUANO, MONICO & YOLANDA				20500				0.00	
	2244 STECHER AVE	00660			25500		4,499.96	2,364.52		
	UNION, NJ	07083			0		4,499.94	2,251.35	13,615.77	
	2244 STECHER AVE	2			46000	0.00			13,615.77	
		01/30/19	19	1	P001	CK	2,230.66	0.00	11,385.11	
		04/29/19	19	2	P001	CK	2,230.65	0.00	9,154.46	
		07/30/19	19	3	P001	CK	2,364.52	0.00	6,789.94	
		10/28/19	19	4	P001	CK	2,251.35	0.00	4,538.59	
		02/04/20	20	1	P001	CK	2,269.30	0.00	2,269.29	
							Per Diem Interest:	0.00	2,269.29	
5109 37	PARRISH, CHARLES & REGINE				20500				0.00	
	2248 STECHER AVE				26500		4,597.78	2,415.92		
	UNION, NJ	07083			0		4,597.78	2,300.29	13,911.77	
	2248 STECHER AVE	2			47000	0.00			13,911.77	
		02/04/19	19	1	P001	CK	2,279.15	0.00	11,632.62	
		04/30/19	19	2	P001	CK	2,279.15	0.00	9,353.47	
		08/09/19	19	3	P001	CK	2,415.92	0.00	6,937.55	
		11/06/19	19	4	P001	CK	2,300.29	0.00	4,637.26	
		02/04/20	20	1	P001	CK	2,318.63	0.00	2,318.63	
							Per Diem Interest:	0.00	2,318.63	
5109 38	ROMERO, EMILIO J				20500				0.00	
	2250 STECHER AVE	00660			24600		4,411.92	2,318.25		
	UNION, NJ	07083			0		4,411.90	2,207.30	13,349.37	
	2250 STECHER AVE	2			45100	0.00			13,349.37	
		02/04/19	19	1	P001	CK	1,867.95	0.00	11,481.42	
		02/08/19	19	1	P001	CK	319.07	0.00	11,162.35	
		02/08/19	19	2	P001	CK	1.91	0.00	11,160.44	
		04/30/19	19	2	P001	CK	2,185.10	0.00	8,975.34	
		08/09/19	19	3	P001	CK	2,318.25	0.00	6,657.09	
		09/05/19	19	3	J083	mv to sewer	241.83	0.00	6,898.92	
		11/06/19	19	3	P001	CK	241.83	5.11	6,657.09	
		11/06/19	19	4	P001	CK	1,960.36	0.00	4,696.73	
		02/04/20	19	4	P001	CK	246.94	5.10	4,449.79	
		02/04/20	20	1	P001	CK	1,972.86	0.00	2,476.93	
							Per Diem Interest:	0.73	2,477.66	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5109 39	PICCIRILLO, ROBERT P 2252 STECHER AVE UNION, NJ 2252 STECHER AVE	20500 VT001 27800 07083 0 2 48300 500.00 02/05/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/02/19 19 3 P001 CK 10/29/19 19 4 P001 CK		4,599.95 4,599.95 2,279.69 2,279.69 2,420.24 2,301.42	2,420.24 2,301.42 0.00 0.00 0.00 0.00	0.00 13,921.56 13,921.56 11,641.87 9,362.18 6,941.94 4,640.52 4,650.18
Per Diem Interest:					9.66	
5109 40	FLORES, ANIBAL G 2254 STECHER AVE UNION, NJ 2254 STECHER AVE	20500 24600 07083 0 2 45100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,411.92 4,411.90 2,187.02 2,187.01 2,318.25 2,207.30 2,224.90	2,318.25 2,207.30 0.00 0.00 0.00 0.00 0.00	0.00 13,349.37 13,349.37 11,162.35 8,975.34 6,657.09 4,449.79 2,224.89 2,224.89
Per Diem Interest:					0.00	
5109 41	CIFELLI, PASQUALE C 2256 STECHER AVE UNION, NJ 2256 STECHER AVE	20500 27800 07083 0 2 48300 0.00 01/30/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/28/19 19 4 P001 CK 02/03/20 20 1 P001 CK		4,724.95 4,724.95 2,342.19 336.28- 2,005.91 2,482.74 336.29- 2,027.63 2,382.76	2,482.74 2,363.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,296.56 14,296.56 11,954.37 11,618.09 9,612.18 7,129.44 6,793.15 4,765.52 2,382.76 2,382.76
Per Diem Interest:					0.00	
5109 42	TONEL, LELAND S & BELMA A 2258 STECHER AVE UNION, N J 2258 STECHER AVE	21000 27000 07083 0 2 48000 0.00 01/31/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/01/19 19 4 P001 CK 02/03/20 20 1 P001 CK		4,695.60 4,695.60 2,327.64 2,327.64 2,467.32 2,349.24 2,367.96	2,467.32 2,349.24 0.00 0.00 0.00 0.00 0.00	0.00 14,207.76 14,207.76 11,880.12 9,552.48 7,085.16 4,735.92 2,367.96 2,367.96
Per Diem Interest:					0.00	
5109 43	PIERRE-LOUIS, WALMAN 2268 STECHER AVE UNION, NJ 2268 STECHER AVE	20900 36200 07083 0 2 57100 0.00 01/28/19 19 1 P001 CK		5,585.82 5,585.80 2,768.93	2,935.08 2,794.61 0.88	0.00 16,901.31 16,901.31 14,132.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5109	43	PIERRE-LOUIS, WALMAN	Continued			
		05/02/19 19 2 P001 CK		2,768.92	0.00	11,363.46
		07/25/19 19 3 P001 CK		2,935.08	0.00	8,428.38
		10/23/19 19 4 P001 CK		2,794.61	0.00	5,633.77
		01/27/20 20 1 P001 CK		2,816.89	0.00	2,816.88
		Per Diem Interest:			0.00	2,816.88
5109 44	DIEUJUSTE, WILLIAM & WISLAINE 2272 STECHER AVE UNION, NJ 2272 STECHER AVE	20900 36900 07083 0 2 57800	*Lien**Lien* 0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		01/14/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		02/20/19 19 2 P001 CK		15.98	0.00	14,289.66
		04/29/19 19 2 P001 CK		2,786.89	0.00	11,502.77
		07/30/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		10/28/19 19 4 P001 CK		2,828.87	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
5109 45	CLASS, JOSE R JR & MARIA L 2276 STECHER AVE UNION, NJ 2276 STECHER AVE	21200 41300 07083 0 2 62500	 0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/04/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		04/30/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		08/09/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		11/06/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		02/04/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
5109 46	WEINSTOCK, RONALD L & MARY FRANCES 2280 STECHER AVE UNION, N J 2280 STECHER AVE	20700 38200 07083 0 2 58900	 0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/08/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		03/25/19 19 2 JHR Homestead Credi		410.09-	0.00	14,167.81
		05/09/19 19 2 P001 CK		2,446.12	0.00	11,721.69
		08/08/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		08/07/19 19 4 JHR Homestead Credi		410.09-	0.00	8,283.99
		11/06/19 19 4 P001 CK		2,472.62	0.00	5,811.37
		02/06/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
5109 47	CORREIA, JOSE C & SONIA T 2284 STECHER AVE UNION, NJ 2284 STECHER AVE	20900 38500 00672 0 07083 0 2 59400	 0.00	5,810.81 5,810.80	3,053.31 2,907.18	0.00 17,582.10 17,582.10
		02/01/19 19 1 P001 CK		2,880.46	0.00	14,701.64
		04/25/19 19 2 P001 CK		2,880.45	0.00	11,821.19
		07/11/19 19 3 P001 CK		3,053.31	0.00	8,767.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5109	47	CORREIA, JOSE C & SONIA T	Continued			
		10/23/19 19 4 P001 CK		2,907.18	0.00	5,860.70
		01/27/20 20 1 P001 CK		2,930.35	0.00	2,930.35
				Per Diem Interest:	0.00	2,930.35
5109 48	VALDEZ, KRISTOFFER & ORDEN, JULIENNE 1365 MARK DR UNION, NJ 1365 MARK DR	20700 36900 07083 0 2 57600 0.00		5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		12/20/18 19 1 P001 CK		2,793.17	0.00	14,256.15
		04/30/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		08/09/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		11/06/19 19 4 P001 CK		2,819.09	0.00	5,683.11
		02/04/20 20 1 P001 CK		2,841.56	0.00	2,841.55
				Per Diem Interest:	0.00	2,841.55
5109 49	SCALGIONE, LUCY 1361 MARK DR UNION, NJ 1361 MARK DR	20900 WD001 36400 07083 0 2 57300 500.00		5,480.38 5,480.37	2,882.87 2,741.90	0.00 16,585.52 16,585.52
		02/20/19 19 1 P001 CK		2,716.12	0.00	13,869.40
		03/25/19 19 2 JHR Homestead Credi		386.45-	0.00	13,482.95
		05/02/19 19 2 P001 CK		2,329.67	0.00	11,153.28
		08/01/19 19 3 P001 CK		2,882.87	0.00	8,270.41
		08/07/19 19 4 JHR Homestead Credi		386.45-	0.00	7,883.96
		10/31/19 19 4 P001 CK		2,355.45	0.00	5,528.51
		01/31/20 20 1 P001 CK		2,764.26	0.00	2,764.25
				Per Diem Interest:	0.00	2,764.25
5109 50	THEODULE, TED-ALAIN & MOISE, JESSICA 2285 BALMORAL AVE UNION, NJ 2285 BALMORAL AVE	20900 36100 07083 0 2 57000 0.00		5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		01/30/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/29/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		07/30/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		10/28/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
				Per Diem Interest:	0.00	2,811.95
5109 51	DUPICHE, TAMARA 2281 BALMORAL AVE UNION, NJ 2281 BALMORAL AVE	21300 29900 07083 0 2 51200 0.00		5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		04/30/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		10/30/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
				Per Diem Interest:	0.00	2,525.82

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5110 1	FERNANDEZ, S - VARGAS, W 2275 STECHER AVE UNION, NJ 2275 STECHER AVE	21100 00660 37500 07083 0 2 58600	0.00	5,732.55 5,732.54	3,012.19 2,868.03	0.00 17,345.31 17,345.31
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,841.66 2,841.66 3,012.19 2,868.03 2,890.89	0.00 0.00 0.00 0.00 0.00	14,503.65 11,661.99 8,649.80 5,781.77 2,890.88
				Per Diem Interest:	0.00	2,890.88
5110 2	MUSE, ROBERT 2271 STECHER AVE UNION, NJ 2271 STECHER AVE	20900 00660 34900 07083 0 2 55800	0.00	5,458.65 5,458.63	2,868.26 2,730.98	0.00 16,516.52 16,516.52
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,705.89 2,705.88 2,868.26 2,730.98 2,752.76	0.00 0.00 0.00 0.00 0.00	13,810.63 11,104.75 8,236.49 5,505.51 2,752.75
				Per Diem Interest:	0.00	2,752.75
5110 3	MATTHEWS, BRIAN K 2267 STECHER AVE UNION, NJ 2267 STECHER AVE	21600 00660 30000 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,502.22 2,502.21 2,652.37 2,525.43 2,545.56	0.00 0.00 0.00 0.00 0.00	12,771.13 10,268.92 7,616.55 5,091.12 2,545.56
				Per Diem Interest:	0.00	2,545.56
5110 5.01	LONGMORE, ALLANSO & CLAUDETTE 2263 STECHER AVE UNION, NJ 2263 STECHER AVE	21600 00660 38500 07083 0 2 60100	0.00	5,879.29 5,879.28	3,089.29 2,941.44	0.00 17,789.30 17,789.30
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,914.40 2,914.40 3,089.29 2,941.44 2,964.89	0.00 0.00 0.00 0.00 0.00	14,874.90 11,960.50 8,871.21 5,929.77 2,964.88
				Per Diem Interest:	0.00	2,964.88
5110 7.01	BRAGA, LUIS A & HELENA M 2261 STECHER AVE UNION, NJ 2261 STECHER AVE	22200 00660 21600 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,123.98 2,123.97	0.00 0.00	10,840.60 8,716.63

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5110	7.01	BRAGA, LUIS A & HELENA M	Continued			
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
5110 8	ARANA, JULIAN 2257 STECHER AVE UNION, NJ 2257 STECHER AVE	20900 00660 23600 07083 0 2 44500 0.00		4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5110 9	RAFFA, JOSEPH C & MARIA P 2253 STECHER AVE UNION, NJ 2253 STECHER AVE	20900 27400 07083 0 2 48300 0.00		4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/06/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	11,618.09
		05/06/19 19 2 P001 CK		2,005.91	0.00	9,612.18
		08/06/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		08/07/19 19 4 JHR Homestead Credi		336.29-	0.00	6,793.15
		11/06/19 19 4 P001 CK		2,027.63	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
5110 10	SIMON, ROOSEVELT - SIMON, FRANCOISE 2249 STECHER AVE UNION, NJ 2249 STECHER AVE	20900 00672 21600 07083 0 2 42500 0.00		4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		01/31/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		02/04/19 19 1 P001 CK		2,060.94	0.00	8,457.92
		03/22/19 19 1 J063		2,060.94	0.00	10,518.86
		03/22/19 19 2 J063		2,060.93-	0.00	8,457.93
		03/22/19 19 3 J063		0.01-	0.00	8,457.92
		08/12/19 19 3 P001 CK		2,184.61	0.00	6,273.31
		01/16/20 19 3 J063		0.01	0.00	6,273.32
		11/08/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/07/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		01/16/20 20 2 J063		0.01-	0.00	2,096.62
		Per Diem Interest:			0.00	2,096.62

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5110 12	FEDERAL HOME LOAN MORTGAGE 8200 JONES BRANCH DR MCLEAN, VA 2241 STECHER AVE	20700 21100 22102 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		09/04/19 19 3 P001 CK 450156392		2,122.97	25.65	6,195.64
		09/04/19 19 3 P001 CK 410224709		25.65	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/05/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5110 13	JIMENEZ, JUAN & CECILIANO, MARIE 2237 STECHER AVE UNION, NJ 2237 STECHER AVE	20300 26200 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5110 15	ROMANOWICZ, THOMAS & EILEEN 2238 MORRISON AVE UNION, NJ 2238 MORRISON AVE	20400 32300 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/06/19 19 1 P001 CK 3749517146		2,555.56	0.00	13,043.38
		05/10/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/09/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/07/19 19 4 P001 CK 3769049196		2,579.27	0.00	5,199.65
		02/10/20 20 1 P001 CK 3775231132		2,599.83	0.00	2,599.82
		Per Diem Interest:			0.00	2,599.82
5110 17	WISNEISKI, CAROL L 2244 MORRISON AVE UNION, NJ 2244 MORRISON AVE	20400 29500 00660 0 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5110 18	VIZCAINO, ALEJANDRO 2246 MORRISON AVE UNION, NJ 2246 MORRISON AVE	20300 43700 07083 0 2 64000	0.00	6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		11/28/18 19 1 P001 CK 3744705031		7.16	0.00	18,936.52

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5110	18	VIZCAINO, ALEJANDRO	Continued			
		02/05/19 19	1 P001 CK 3749378271	3,096.36	0.00	15,840.16
		03/25/19 19	2 JHR Homestead Credi	435.15-	0.00	15,405.01
		05/08/19 19	2 P001 CK 3757833241	2,668.37	0.00	12,736.64
		08/07/19 19	3 P001 CK 3763362720	3,289.76	0.00	9,446.88
		08/07/19 19	4 JHR Homestead Credi	435.16-	0.00	9,011.72
		11/06/19 19	4 P001 CK	2,697.16	0.00	6,314.56
		02/04/20 20	1 P001 CK	3,157.28	0.00	3,157.28
			Per Diem Interest:		0.00	3,157.28
5110	BROOKS, MICHAEL & PATRICIA G	20300				0.00
19	2248 MORRISON AVE	24700		4,402.14	2,313.11	
	UNION, NJ	07083 0		4,402.12	2,202.41	13,319.78
	2248 MORRISON AVE	2 45000	0.00			13,319.78
		02/04/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		04/30/19 19	2 P001 CK	2,182.16	0.00	8,955.45
		08/09/19 19	3 P001 CK	2,313.11	0.00	6,642.34
		11/06/19 19	4 P001 CK	2,202.41	0.00	4,439.93
		01/28/20 20	1 P001 CK	2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
5110	CARTER, APRIL Y	20800				0.00
20	2262 MORRISON AVE	23000		4,284.75	2,251.43	
	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	2262 MORRISON AVE	2 43800	0.00			12,964.58
		02/04/19 19	1 P001 CK	2,123.98	0.00	10,840.60
		04/30/19 19	2 P001 CK	2,123.97	0.00	8,716.63
		08/09/19 19	3 P001 CK	2,251.43	0.00	6,465.20
		11/06/19 19	4 P001 CK	2,143.67	0.00	4,321.53
		02/04/20 20	1 P001 CK	2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
5110	DHAN, JAIRAM	20300				0.00
21	2266 MORRISON AVE	25900		4,519.53	2,374.80	
	UNION, NJ	07083 0		4,519.51	2,261.14	13,674.98
	2266 MORRISON AVE	2 46200	0.00			13,674.98
		01/31/19 19	1 P001 CS	2,000.00	0.00	11,674.98
		01/31/19 19	1 P001 CK 4504	240.36	0.00	11,434.62
		05/01/19 19	2 P001 CS	2,240.35	0.00	9,194.27
		07/31/19 19	3 P001 CS	2,374.80	0.00	6,819.47
		10/22/19 19	4 P001 CS	2,261.14	0.00	4,558.33
		01/28/20 20	1 P001 CS	1,300.00	0.00	3,258.33
		01/28/20 20	1 P001 CK 4517	979.17	0.00	2,279.16
			Per Diem Interest:		0.00	2,279.16
5110	GUARINO, EVELYN	21000				0.00
22	2268 MORRISON AVE	26900		4,685.82	2,462.18	
	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	2268 MORRISON AVE	2 47900	0.00			14,178.17
		01/28/19 19	1 P001 CK	2,322.79	0.00	11,855.38

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5110	22	GUARINO, EVELYN	Continued			
		05/01/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/30/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/31/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		01/30/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
5110	23	MEDVECKY, KAREN - SIGLOCH, DAVID	22000			0.00
		2264 MORRISON AVE	25300	4,627.13	2,431.34	
		UNION, NJ 07083 0		4,627.12	2,314.98	14,000.57
		2270 MORRISON AVE 2 47300 0.00				14,000.57
		01/31/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/02/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/31/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/08/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/05/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
5110	24	EARLY, HENRY & BRENDA	20600			0.00
		2272 MORRISON AVE	00660 29300	4,881.48	2,564.99	
		UNION, NJ 07083 0		4,881.46	2,442.23	14,770.16
		2272 MORRISON AVE 2 49900 0.00				14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5110	25	SASIETA, JOHN & KOSTRO, MARGARET	20600			0.00
		2274 MORRISON AVE	30800	5,028.21	2,642.09	
		UNION, NJ 07083 0		5,028.20	2,515.64	15,214.14
		2274 MORRISON AVE 2 51400 0.00				15,214.14
		02/01/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/25/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		07/11/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		10/23/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		01/27/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
5110	26	GERHAUSER, MONIKA E	20600			0.00
		2278 MORRISON AVE	30600	5,008.65	2,631.81	
		UNION, NJ 07083 0		5,008.63	2,505.86	15,154.95
		2278 MORRISON AVE 2 51200 0.00				15,154.95
		01/30/19 19 1 P001 CS		2,482.82	0.00	12,672.13
		05/01/19 19 2 P001 CS		2,482.81	0.00	10,189.32
		07/29/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/01/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/03/20 20 1 P001 CK		2,525.83	0.00	2,525.82
		Per Diem Interest:			0.00	2,525.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5110 27	MUKALEL, JOSE & THRESIAMMA 2282 MORRISON AVE UNION, NJ 2282 MORRISON AVE	20600 00660 29300 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5110 28	SUTTON, JIMMY L 2286 MORRISON AVE UNION, NJ 2286 MORRISON AVE	20500 32500 07083 0 2 53000	0.00	5,184.74 5,184.72	2,724.33 2,593.95	0.00 15,687.74 15,687.74
		02/01/19 19 1 P001 CK		2,570.11	0.00	13,117.63
		04/25/19 19 2 P001 CK		2,570.10	0.00	10,547.53
		07/11/19 19 3 P001 CK		2,724.33	0.00	7,823.20
		09/05/19 19 3 J083 mv to sewer		82.15	0.00	7,905.35
		09/27/19 19 3 P001 CK		82.15	1.02	7,823.20
		10/23/19 19 4 P001 CK		2,593.95	0.00	5,229.25
		01/27/20 20 1 P001 CK		2,614.63	0.00	2,614.62
		Per Diem Interest:			0.00	2,614.62
5110 29	VALENTINO, MARIANNE 1389 MARK DR UNION, NJ 1389 MARK DR	20800 29900 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CS		2,458.57	0.00	12,548.38
		03/25/19 19 2 JHR Homestead Credi		402.99-	0.00	12,145.39
		05/06/19 19 2 P001 CS		2,055.58	0.00	10,089.81
		08/01/19 19 3 P001 CS		2,606.11	0.00	7,483.70
		08/07/19 19 4 JHR Homestead Credi		353.00-	0.00	7,130.70
		11/06/19 19 4 P001 CS		2,128.38	0.00	5,002.32
		02/03/20 20 1 P001 CS		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
5110 30	GILLIAM, ANDREA 2281 STECHER AVE UNION, NJ 2281 STECHER AVE	20900 31100 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

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5110 31	ARKAD RESIDENTIAL HOLDINGS XVIII 107 PARK AVE FLOOR 1 PLAINFIELD,NJ 2279 STECHER AVE	20300 33000 07060 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK 04/02/19 19 2 P001 CK		2,584.65 2,584.65	0.00 0.00	13,191.89 10,607.24
				Per Diem Interest:	335.40	10,942.64
5111 1	RICHARDSON, DERRICK 2225 STECHER AVE UNION, NJ 2225 STECHER AVE	21200 24800 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,230.66 2,230.65 2,364.52 2,251.35 2,269.30	0.00 0.00 0.00 0.00 0.00	11,385.11 9,154.46 6,789.94 4,538.59 2,269.29
				Per Diem Interest:	0.00	2,269.29
5111 2	NAVARRO, JOSELITO 2221 STECHER AVE UNION, NJ 2221 STECHER AVE	21000 27500 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,351.89 2,351.89 2,493.02 2,373.71 2,392.63	0.00 0.00 0.00 0.00 0.00	12,003.88 9,651.99 7,158.97 4,785.26 2,392.63
				Per Diem Interest:	0.00	2,392.63
5111 3	GENAO, JOEL 2219 STECHER AVE UNION, NJ 2219 STECHER AVE	20300 26700 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,279.15 2,279.15 2,415.92 2,300.29 2,318.63	0.00 0.00 0.00 0.00 0.00	11,632.62 9,353.47 6,937.55 4,637.26 2,318.63
				Per Diem Interest:	0.00	2,318.63
5111 4	COLELLO, ANTOINETTE-AGUIAR, ALFREDO 2217 STECHER AVE UNION, NJ 2217 STECHER AVE	19200 30000 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/29/19 19 1 P001 CK 04/26/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/29/19 19 4 P001 CK 01/28/20 20 1 P001 CK		2,385.83 2,385.83 2,529.01 2,407.97 2,427.16	0.00 0.00 0.00 0.00 0.00	12,177.13 9,791.30 7,262.29 4,854.32 2,427.16

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5111	4	COLELLO,ANTOINETTE-AGUIAR,ALFREDO	Continued			
			Per Diem Interest:		0.00	2,427.16
5111 5	AVALOS, ANA P-AMAYA, JUAN 2213 STECHER AVE UNION, NJ 2213 STECHER AVE	19200 26200 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/25/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/11/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
			Per Diem Interest:		0.00	2,239.69
5111 6	LOZADA, OLIVER & KIRLEW, EMILY 2209 STECHER AVE UNION, NJ 2209 STECHER AVE	19200 24500 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		02/26/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
			Per Diem Interest:		0.00	2,155.83
5111 7	REEVES, CAESER 2207 STECHER AVE UNION, NJ 2207 STECHER AVE	19200 29900 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/01/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/25/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/11/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		09/05/19 19 3 J083 mv to sewer		112.13	0.00	7,359.65
		09/27/19 19 3 P001 CK		112.13	1.40	7,247.52
		10/23/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		01/27/20 20 1 P001 CK		2,422.23	0.00	2,422.22
			Per Diem Interest:		0.00	2,422.22
5111 8	MURPHY, ROSE F 2203 STECHER AVE UNION, NJ 2203 STECHER AVE	20000 WD001 24600 07083 0 2 44600	500.00	4,238.00 4,237.99	2,230.05 2,120.34	0.00 12,826.38 12,826.38
		03/05/19 19 1 P001 CK		2,100.27	15.83	10,726.11
		03/25/19 19 2 JHR Homestead Credi		285.52-	0.00	10,440.59
		04/10/19 19 2 P001 CK		1,814.74	0.00	8,625.85
		06/18/19 19 3 P001 CK		2,230.05	0.00	6,395.80
		08/07/19 19 4 JHR Homestead Credi		285.53-	0.00	6,110.27
		11/27/19 19 4 P001 CK		1,834.81	13.02	4,275.46
		11/27/19 20 1 P001 CK		4.51	0.00	4,270.95
			Per Diem Interest:		8.45	4,279.40

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5111 9	TOMKO, THOMAS G & ELLEN K 2199 STECHER AVE UNION, N J 2199 STECHER AVE	20100 00672 26100 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		01/25/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		03/25/19 19 2 JHR Homestead Credi		321.66-	0.00	11,112.96
		04/23/19 19 2 P001 CK		1,918.69	0.00	9,194.27
		07/26/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		08/07/19 19 4 JHR Homestead Credi		321.67-	0.00	6,497.80
		10/29/19 19 4 P001 CK		1,939.47	0.00	4,558.33
		01/21/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
5111 10	HENDERSON, EUSTACE F 2191 STECHER AVE UNION, NJ 2191 STECHER AVE	20300 00660 23800 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/30/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/29/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/30/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/28/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5111 11	ZEPEDA, ROBERTO - ZEPEDA, LILIAN 2187 STECHER AVE UNION, NJ 2187 STECHER AVE	20300 01516 27900 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/01/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/25/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/11/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
5111 12	PASTER, RICHARD H & ROSEMARY 1378 WINSLOW AVE UNION, NJ 1378 WINSLOW AVE	20300 VT001 24200 07083 0 2 44500	500.00	4,228.22 4,228.22	2,224.91 2,115.44	0.00 12,796.79 12,796.79
		01/07/19 19 1 P001 CK		2,095.42	0.00	10,701.37
		03/25/19 19 2 JHR Homestead Credi		297.33-	0.00	10,404.04
		04/08/19 19 2 P001 CK		1,798.09	0.00	8,605.95
		06/17/19 19 3 P001 CK		2,224.91	0.00	6,381.04
		08/07/19 19 4 JHR Homestead Credi		297.33-	0.00	6,083.71
		10/07/19 19 4 P001 CK		1,818.11	0.00	4,265.60
		01/06/20 20 1 P001 CK		2,132.80	0.00	2,132.80
		Per Diem Interest:			0.00	2,132.80

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5111 13	LLAVE, IRMA L 1380 WINSLOW AVE UNION, NJ 1380 WINSLOW AVE	21100 00672 29900 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/25/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/11/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/23/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/27/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
5111 14	MERCEDA, PIERRE & GERTY 1382 WINSLOW AVE UNION, NJ 1382 WINSLOW AVE	16000 24400 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/08/19 19 1 P001 CS		1,959.10	0.00	9,999.10
		05/08/19 19 2 P001 CS		1,959.10	0.00	8,040.00
		08/05/19 19 3 P001 CS		2,076.66	0.00	5,963.34
		11/08/19 19 4 P001 CS		1,977.27	0.00	3,986.07
		02/07/20 20 1 P001 CS		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
5111 15	OPONT, CARLO & OZNITE 1384 WINSLOW AVE UNION, NJ 1384 WINSLOW AVE	19200 25000 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/23/19 19 1 P001 CS		2,143.37	0.00	10,939.62
		06/04/19 19 2 P001 CS		178.38	21.62	10,761.24
		08/02/19 19 2 P001 CS		1,964.99	56.98	8,796.25
		08/02/19 19 3 P001 CS		178.03	0.00	8,618.22
		12/24/19 19 3 P001 CS		352.53	90.14	8,265.69
		12/24/19 19 4 P001 CS		0.00	57.33	8,265.69
		Per Diem Interest:			111.79	8,377.48
5111 16	REID, PATRICK & ANGELLA M 1388 WINSLOW AVE UNION, NJ 1388 WINSLOW AVE	20700 28100 07083 0 2 48800	*Lien**Lien* 0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/08/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		02/08/19 19 2 P001 CK		21.56	0.00	12,056.55
		05/02/19 19 2 P001 CK		2,344.87	0.00	9,711.68
		07/25/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		10/23/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		Per Diem Interest:			10.67	4,825.52
5111 17	SHORTT, SHERMUS & TARYN 1392 WINSLOW AVE UNION, NJ 1392 WINSLOW AVE	20000 27000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62

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5111	17	SHORTT, SHERMUS & TARYN	Continued			
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5111 19	HALIM, OBYD 2170 MORRISON AVE UNION, NJ 2170 MORRISON AVE	21200 29400 07083 0 2 50600 0.00		4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/11/19 19 1 P001 CS		2,453.72	0.00	12,523.63
		05/10/19 19 2 P001 CS		2,453.72	0.00	10,069.91
		08/20/19 19 3 P001 CS		2,600.97	16.79	7,468.94
		12/05/19 19 4 P001 CS		2,476.49	28.76	4,992.45
		Per Diem Interest:			10.81	5,003.26
5111 20	DUARTE, BRIAN R - SANTOS, MONIQUE F 2184 MORRISON AVE UNION, NJ 2184 MORRISON AVE	14000 18500 07083 0 2 32500 0.00		3,179.32 3,179.32	1,670.58 1,590.63	0.00 9,619.85 9,619.85
		02/04/19 19 1 P001 CK		1,576.01	0.00	8,043.84
		04/30/19 19 2 P001 CK		1,576.01	0.00	6,467.83
		08/09/19 19 3 P001 CK		1,670.58	0.00	4,797.25
		11/06/19 19 4 P001 CK		1,590.63	0.00	3,206.62
		02/04/20 20 1 P001 CK		1,603.31	0.00	1,603.31
		Per Diem Interest:			0.00	1,603.31
5111 21	FILS-AIME, JANEL 2186 MORRISON AVE UNION, NJ 2186 MORRISON AVE	14000 19800 00660 0 07083 0 2 33800 0.00		3,306.49 3,306.49	1,737.40 1,654.25	0.00 10,004.63 10,004.63
		02/04/19 19 1 P001 CK		1,639.05	0.00	8,365.58
		04/30/19 19 2 P001 CK		1,639.05	0.00	6,726.53
		08/09/19 19 3 P001 CK		1,737.40	0.00	4,989.13
		11/06/19 19 4 P001 CK		1,654.25	0.00	3,334.88
		02/04/20 20 1 P001 CK		1,667.44	0.00	1,667.44
		Per Diem Interest:			0.00	1,667.44
5111 22	CATENA, JAMES J 2188 MORRISON AVE UNION, NJ 2188 MORRISON AVE	14000 19200 00660 0 07083 0 2 33200 0.00		3,247.79 3,247.79	1,706.57 1,624.89	0.00 9,827.04 9,827.04
		02/04/19 19 1 P001 CK		1,609.95	0.00	8,217.09
		04/30/19 19 2 P001 CK		1,609.95	0.00	6,607.14
		08/09/19 19 3 P001 CK		1,706.57	0.00	4,900.57
		11/06/19 19 4 P001 CK		1,624.89	0.00	3,275.68
		02/04/20 20 1 P001 CK		1,637.84	0.00	1,637.84
		Per Diem Interest:			0.00	1,637.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5111 23	CALDERON, CARMEN 2190 MORRISON AVE UNION, NJ 2190 MORRISON AVE	14000 00660 20100 07083 0 2 34100	0.00	3,335.84 3,335.83	1,752.83 1,668.93	0.00 10,093.43 10,093.43
		02/04/19 19 1 P001 CK		1,653.60	0.00	8,439.83
		04/30/19 19 2 P001 CK		1,653.59	0.00	6,786.24
		08/09/19 19 3 P001 CK		1,752.83	0.00	5,033.41
		10/07/19 19 4 J065 2019 Added S		57.62	0.00	5,091.03
		11/06/19 19 4 P001 CK		1,668.93	0.00	3,422.10
		11/12/19 19 4 P001 CK		57.62	0.00	3,364.48
		10/07/19 20 1 J065 2019 Added S		34.54	0.00	3,399.02
		02/04/20 20 1 P001 CK		1,716.78	0.00	1,682.24
		10/07/19 20 2 J065 2019 Added S		34.53	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
5111 24	RUTLEDGE, JOHN M & MYRA E 2192 MORRISON AVE UNION, NJ 2192 MORRISON AVE	14000 20800 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		01/30/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		03/25/19 19 2 JHR Homestead Credi		121.14-	0.00	8,491.94
		04/25/19 19 2 P001 CK		1,566.40	0.00	6,925.54
		07/25/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		08/07/19 19 4 JHR Homestead Credi		121.15-	0.00	5,015.58
		10/28/19 19 4 P001 CK		1,582.04	0.00	3,433.54
		02/03/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
5111 25	CORPUZ, GAZELA C & ROLAN 2194 MORRISON AVE UNION, NJ 2194 MORRISON AVE	18000 20100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/01/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/29/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/01/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		10/30/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/07/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5111 26	YIADOM, KWABENA B & MARY K 2204 MORRISON AVE UNION, NJ 2204 MORRISON AVE	20000 00660 25500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

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5111 27	PACI, ROBERT J 13 CADWALADER DR TRENTON, NJ 2208 MORRISON AVE	21100 27300 08618 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		04/02/19 19 1 P001 CK 3754275810		2,347.04	46.16	11,979.12
		05/02/19 19 2 P001 CK 3757360326		1,000.00	0.00	10,979.12
		05/31/19 19 2 P001 CK 3759431013		1,347.04	8.68	9,632.08
		06/14/19 19 3 P001 CK 3760273058		1,250.00	0.00	8,382.08
		07/31/19 19 3 P001 CK 3762958455		1,237.88	0.00	7,144.20
		11/01/19 19 4 P001 CK 3768642615		2,368.81	0.00	4,775.39
		Per Diem Interest:			10.10	4,785.49
5111 28	ELEANYA, VITUS & JULIANA 2212 MORRISON AVE UNION, NJ 2212 MORRISON AVE	20000 25700 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	10,992.68
		04/30/19 19 2 P001 CK		1,897.93	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		08/07/19 19 4 JHR Homestead Credi		318.19-	0.00	6,427.47
		11/06/19 19 4 P001 CK		1,918.48	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
5111 29	REID, BRIDGET 2216 MORRISON AVE UNION, NJ 2216 MORRISON AVE	20000 24500 00597 0 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		01/30/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/29/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/30/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		206.66-	0.00	6,361.88
		10/28/19 19 4 P001 CK		1,971.28	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5111 30	JEROME, JANET J 2220 MORRISON AVE UNION, NJ 2220 MORRISON AVE	20000 SC001 26800 WD001 07083 0 2 46800 1000.00		4,328.21 4,328.21	2,280.64 2,165.50	0.00 13,102.56 13,102.56
		02/04/19 19 1 P001 CK		2,144.45	0.00	10,958.11
		03/25/19 19 2 JHR Homestead Credi		325.84-	0.00	10,632.27
		04/30/19 19 2 P001 CK		1,818.61	0.00	8,813.66
		07/29/19 19 3 P001 CK		2,280.64	0.00	6,533.02
		08/07/19 19 4 JHR Homestead Credi		275.85-	0.00	6,257.17
		10/30/19 19 4 P001 CS		0.02	0.00	6,257.15
		10/30/19 19 4 P001 CK 5131		1,889.63	0.00	4,367.52
		02/04/20 20 1 P001 CK		2,183.76	0.00	2,183.76
		Per Diem Interest:			0.00	2,183.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5111 31	GORTON, KATHLEEN Y 2224 MORRISON AVE UNION, NJ 2224 MORRISON AVE	20000 29500 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		01/30/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/29/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		07/31/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/31/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		01/30/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
5111 32	FOEHNER, ROBERT & CAROL 2230 MORRISON AVE UNION, NJ 2230 MORRISON AVE	20300 28600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		04/15/19 19 1 P001 CK 3755704138		2,371.29	87.74	12,102.87
		04/15/19 19 2 P001 CK 3755704138		2,371.28	0.00	9,731.59
		01/13/20 19 3 P001 CK 3773013909		2,513.58	136.10	7,218.01
		01/13/20 19 4 P001 CK 3773013909		2,393.29	86.16	4,824.72
		01/13/20 20 1 P001 CK 3773013909		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
5201 3	ABERDEEN ROAD REALTY TRUST 2951 ABERDEEN RD UNION, NJ 2951 ABERDEEN RD	20300 23300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/01/19 19 1 P001 CK 3749118593		2,114.28	0.00	10,791.11
		05/01/19 19 2 P001 CK 3757286463		2,114.27	0.00	8,676.84
		07/31/19 19 3 P001 CK 3762918465		2,241.15	0.00	6,435.69
		10/30/19 19 4 P001 CK 3768469992		2,133.89	0.00	4,301.80
		01/31/20 20 1 P001 CK 3774527121		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
5201 4	ALBA, STEPHEN M & MARIA ISABEL 2949 ABERDEEN RD UNION, NJ 2949 ABERDEEN RD	20300 00660 30300 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		01/14/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/24/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/19/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/22/19 19 4 P001 CK		2,476.49	17.25	4,992.45
		11/22/19 20 1 P001 CK		11.29	0.00	4,981.16
		Per Diem Interest:			10.73	4,991.89
5201 5	QUICK, TARON & AI 2945 ABERDEEN RD UNION, NJ 2945 ABERDEEN RD	20300 00660 26400 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/30/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/29/19 19 2 P001 CK		2,264.60	0.00	9,293.77

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5201	5	QUICK, TARON & AI	Continued			
		07/30/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/28/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
5201	JARABE, GILBERT & CRISELDA	20500				0.00
6	2941 ABERDEEN RD	00660 27900		4,734.74	2,487.88	
	UNION, N J	07083 0		4,734.73	2,368.81	14,326.16
	2941 ABERDEEN RD	2 48400 0.00				14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
5201	VALDERRAMA, ANTHONY & RODRIGUES, ANA	21400				0.00
7	1232 GLENN AVE	00660 32600		5,282.56	2,775.74	
	UNION, NJ	07083 0		5,282.54	2,642.89	15,983.73
	1232 GLENN AVE	2 54000 0.00				15,983.73
		02/04/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/30/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		08/09/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
5201	LYNCH, JAMES E JR	21500				0.00
8	1236 GLENN AVE	18700		3,932.57	2,066.38	
	UNION, N J	07083 0		3,932.57	1,967.49	11,899.01
	1236 GLENN AVE	2 40200 0.00				11,899.01
		02/01/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		329.89-	0.00	9,619.72
		04/29/19 19 2 P001 CK		1,619.51	0.00	8,000.21
		08/07/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		279.89-	0.00	5,653.94
		11/07/19 19 4 P001 CK		1,687.60	0.00	3,966.34
		Per Diem Interest:			7.47	3,973.81
5201	FONSECA, JORGE & KATTIA CHAVES	21500				0.00
9	1244 GLENN AVE	00660 35200		5,546.69	2,914.52	
	UNION, NJ	07083 0		5,546.67	2,775.04	16,782.92
	1244 GLENN AVE	2 56700 0.00				16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15

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5201 10	WEISENBACHER, HUGO & FLORENCE I 1248 GLENN AVE UNION, N.J. 1248 GLENN AVE	21500 24500 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		01/29/19 19 1 P001 CK 3748872565		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		370.27-	0.00	11,014.84
		04/30/19 19 2 P001 CK 3757076993		1,860.38	0.00	9,154.46
		07/30/19 19 3 P001 CK 3762841235		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		320.28-	0.00	6,469.66
		10/29/19 19 4 P001 CK 3768388207		1,931.07	0.00	4,538.59
		01/28/20 20 1 P001 CK 3774267259		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
5201 11	EVARISTO, MATTHEW - EVARISTO, DELMA 1252 GLENN AVE UNION, NJ 1252 GLENN AVE	21200 28900 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/01/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/25/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		07/11/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		10/23/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		01/27/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
5201 12	DEMETILLO, LINDA G & ROBERTO E 1256 GLENN AVE UNION, NJ 1256 GLENN AVE	18300 32000 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		05/02/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		08/07/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		11/04/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		02/05/20 20 1 P001 CK		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
5201 13	MARTINEZ, PAUL R & MARIA S 1260 GLENN AVE UNION, N J 1260 GLENN AVE	20500 25000 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

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5201 14	FISHER, RANDY A & DIANE T 1264 GLENN AVE UNION, N.J. 1264 GLENN AVE	20500 23900 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		01/29/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		154.56-	0.00	10,834.55
		04/22/19 19 2 P001 CK		1,998.51	0.00	8,836.04
		07/30/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		154.57-	0.00	6,399.20
		10/29/19 19 4 P001 CK		2,018.47	0.00	4,380.73
		01/28/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
5201 15	SHEMANSKI, RONALD A 1268 GLENN AVE UNION, NJ 1268 GLENN AVE	20500 23300 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		03/25/19 19 2 JHR Homestead Credi		203.40-	0.00	10,637.20
		04/30/19 19 2 P001 CK		1,920.57	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		08/07/19 19 4 JHR Homestead Credi		203.41-	0.00	6,261.79
		11/06/19 19 4 P001 CK		1,940.26	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
5201 16	SANCHEZ,CARLOS M - OSORIO,ALEXIS D 1272 GLENN AVE UNION, NJ 1272 GLENN AVE	20500 28400 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		03/20/19 19 1 P001 CK		2,371.29	68.77	12,102.87
		03/20/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
5201 17	1276 GLENN AVE LLC 50 CABINFIELD CIRCLE LAKEWOOD, NJ 1276 GLENN AVE	20800 27500 08701 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/01/19 19 1 PSQT CK		2,342.19	0.00	11,954.37
		05/01/19 19 2 PSQT CK		2,342.19	0.00	9,612.18
		08/01/19 19 3 PSQT CK		2,482.74	0.00	7,129.44
		Per Diem Interest:			94.31	7,223.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5201 18	GEORGE, PAULA 343 DELAWARE AVE UNION, NJ 1280 GLENN AVE	20800 00660 24600 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5201 19	ESTRADA, AMY 1284 GLENN AVE UNION, NJ 1284 GLENN AVE	20500 27100 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		04/30/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
5201 20	MEJIA, JOSE & MARIA 1288 GLENN AVE UNION, NJ 1288 GLENN AVE	20300 00672 19200 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/01/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/25/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/11/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		10/23/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
5201 21	VILLAR, AZAMAT 1292 GLENN AVE UNION, NJ 1292 GLENN AVE	20300 32900 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
5201 22	GABRIEL RONALD W & LINDA B 1296 GLENN AVE UNION, N.J. 1296 GLENN AVE	20300 24900 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/05/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		05/08/19 19 2 P001 CK		2,191.86	0.00	8,995.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5201	22	GABRIEL RONALD W & LINDA B	Continued			
		08/08/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/07/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/05/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5201	NADEAU, THERESA ESTATE	20300 SC001				0.00
23	1300 GLENN AVE	28500		4,648.87	2,445.94	
	UNION, N.J.	07083 0		4,648.85	2,325.89	14,069.55
	1300 GLENN AVE	2 48800 500.00				14,069.55
		01/29/19 19 1 P001 CK		2,303.94	0.00	11,765.61
		03/25/19 19 2 JHR Homestead Credi		364.77-	0.00	11,400.84
		05/01/19 19 2 P001 CK		1,939.16	0.00	9,461.68
		07/30/19 19 3 P001 CK		2,445.94	0.00	7,015.74
		08/07/19 19 4 JHR Homestead Credi		314.77-	0.00	6,700.97
		11/13/19 19 4 P001 CK		2,011.12	0.00	4,689.85
		02/05/20 20 1 P001 CK		2,344.93	0.00	2,344.92
		Per Diem Interest:			0.00	2,344.92
5201	DAMAS, JEAN & ANDRICE	21400				0.00
24	2158 KAY AVE	27400		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	2158 KAY AVE	2 48800 0.00				14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		07/31/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		10/28/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		01/28/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
5201	OWOADE, OYENIYI & ADEOLA	21400				0.00
25	2162 KAY AVE	00660 28600		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	2162 KAY AVE	2 50000 0.00				14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5201	EDOUARD, YOLANDE	21900				0.00
26	2176 KAY AVE	00660 20100		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	2176 KAY AVE	2 42000 0.00				12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		210.37-	0.00	5,989.14
		11/06/19 19 4 P001 CK		1,845.21	0.00	4,143.93

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5201	26	EDOUARD, YOLANDE		Continued		
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
				Per Diem Interest:	0.00	2,071.96
5201	27	ELLIOTT, ANNEKA N	20800			0.00
		1304 WILSHIRE DR	28300	4,803.22	2,523.86	
		UNION, NJ	07083 0	4,803.20	2,403.07	14,533.35
		1304 WILSHIRE DR	2 49100 0.00			14,533.35
		01/30/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/29/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		07/30/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		10/28/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
				Per Diem Interest:	0.00	2,422.22
5201	28	ROBERTS, ELIZABETH ANNE	21700			0.00
		1302 WILSHIRE DR	00660 17100	3,795.61	1,994.42	
		UNION, N.J.	07083 0	3,795.61	1,898.96	11,484.60
		1302 WILSHIRE DR	2 38800 0.00			11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
				Per Diem Interest:	0.00	1,914.10
5201	29	ROBERTS, E JAMES & M LORRAINE	21500			0.00
		1296 WILSHIRE DR	28600	4,901.04	2,575.27	
		UNION, NJ	07083 0	4,901.03	2,452.01	14,829.35
		1296 WILSHIRE DR	2 50100 0.00			14,829.35
		02/05/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		03/25/19 19 2 JHR Homestead Credi		348.82-	0.00	12,051.05
		05/07/19 19 2 P001 CK		2,080.65	0.00	9,970.40
		08/08/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,046.31
		11/06/19 19 4 P001 CK		2,103.19	0.00	4,943.12
		11/06/19 20 1 P001 CK		348.82	0.00	4,594.30
		02/05/20 20 1 P001 CK		2,122.74	0.00	2,471.56
		02/05/20 20 2 P001 CK		348.82	0.00	2,122.74
				Per Diem Interest:	0.00	2,122.74
5201	30	ALMEIDA, JOSUE	20300			0.00
		1292 WILSHIRE DR	00660 25300	4,460.83	2,343.95	
		UNION, NJ	07083 0	4,460.82	2,231.78	13,497.38
		1292 WILSHIRE DR	2 45600 0.00			13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56

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5201	30	ALMEIDA, JOSUE	Continued			
			Per Diem Interest:		0.00	2,249.56
5201 31	SAINI, KUSUM 1288 WILSHIRE DR UNION, NJ 1288 WILSHIRE DR	20300 23500 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		01/30/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		04/24/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		07/11/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		06/07/19 19 4 P001 CK wire		2.91	0.00	6,462.29
		10/28/19 19 4 P001 CK		2,140.76	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
			Per Diem Interest:		0.00	2,160.76
5201 32	ORDEN, KATHERINE 1284 WILSHIRE DRIVE UNION, NJ 1284 WILSHIRE DR	20300 23300 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
			Per Diem Interest:		0.00	2,150.90
5201 33	LAROSE, GAVIN E & CAROLYN 1280 WILSHIRE DR UNION, NJ 1280 WILSHIRE DR	20300 23000 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
5201 34	MUSYOKI, JENNIFER K 1276 WILSHIRE DR UNION, NJ 1276 WILSHIRE DR	20300 22100 07083 0 2 42400	0.00	4,085.29 4,085.28	2,241.97 2,137.65	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		1,993.59	0.00	10,556.60
		04/30/19 19 2 P001 CK		1,993.58	0.00	8,563.02
		08/09/19 19 3 P001 CK		2,241.97	0.00	6,321.05
		11/06/19 19 4 P001 CK		2,137.65	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5201 35	FUNEZ, JOAQUIN & HERNANDEZ, ANNERIS 1272 WILSHIRE DR UNION, NJ 1272 WILSHIRE DR	20300 00660 23000 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5201 36	PEREIRA, JULIO & MARIA 1270 WILSHIRE DR UNION, NJ 1270 WILSHIRE DR	20300 00546 18500 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/23/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		180.18-	0.00	9,422.91
		04/17/19 19 2 P001 CK		1,701.33	0.00	7,721.58
		07/25/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		180.19-	0.00	5,546.97
		10/16/19 19 4 P001 CK		1,718.77	0.00	3,828.20
		01/28/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5201 37	WILSON, RICHARD & MICHELLE 1266 WILSHIRE DR UNION, NJ 1266 WILSHIRE DR	20300 20400 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
5201 38	WORMAN, SARAH 1262 WILSHIRE DR UNION, NJ 1262 WILSHIRE DR	20300 00660 27400 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		382.11-	0.00	11,423.75
		04/30/19 19 2 P001 CK		1,930.98	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		332.11-	0.00	6,708.76
		11/06/19 19 4 P001 CK		2,002.44	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5201 39	O'REILLY, JOHN & BACE, THERESA 1258 WILSHIRE DR UNION, NJ 1258 WILSHIRE DR	20400 00660 26000 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/09/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/06/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/04/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
5201 40	WEBER, JOSEPH & ANNE 1252 WILSHIRE DR UNION, N.J. 1252 WILSHIRE DR	20600 24000 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/06/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/29/19 19 2 P001 CK 1972		1,012.76	0.00	10,025.85
		04/29/19 19 2 P001 CK 1967		200.00	0.00	9,825.85
		04/29/19 19 2 P001 CK		950.00	0.00	8,875.85
		08/02/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/08/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/07/20 20 1 P001 CK 2142		1,000.00	0.00	3,400.46
		02/07/20 20 1 P001 CK 2160		600.23	0.00	2,800.23
		02/07/20 20 1 P001 CK 2152		600.00	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5201 41	LIMA, ANTHONY & KARIA E 1248 WILSHIRE DR UNION, NJ 1248 WILSHIRE DR	20600 24900 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5201 42	MUTURI, PETER & MARY 1244 WILSHIRE DR UNION, NJ 1244 WILSHIRE DR	21600 26500 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/04/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/30/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		08/09/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		11/06/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89

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5202 1	WILLIAMS, RICKEY & LADONNA 2131 VAUXHALL RD UNION, NJ 2131 VAUXHALL RD	18900 VT001 26600 07083 0 2 45500 500.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,326.04 4,326.04 2,143.91 2,143.91 2,276.32 2,164.38 2,182.13	2,276.32 2,164.38 0.00 0.00 0.00 0.00 0.00	0.00 13,092.78 13,092.78 10,948.87 8,804.96 6,528.64 4,364.26 2,182.13 2,182.13
Per Diem Interest:					0.00	2,182.13
5202 2	CHEN, HANG J 2127 VAUXHALL RD UNION, NJ 2127 VAUXHALL RD	18900 26100 07083 0 2 45000 0.00 02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,402.14 4,402.12 2,182.17 2,182.16 2,313.11 2,202.41 2,219.97	2,313.11 2,202.41 0.00 0.00 0.00 0.00 0.00	0.00 13,319.78 13,319.78 11,137.61 8,955.45 6,642.34 4,439.93 2,219.96 2,219.96
Per Diem Interest:					0.00	2,219.96
5202 3	BARCE, ERMA BERNADETTE 2123 VAUXHALL RD UNION, NJ 2123 VAUXHALL RD	20200 19800 07083 0 2 40000 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,913.00 3,913.00 1,939.70 1,939.70 2,056.10 1,957.70 1,973.30	2,056.10 1,957.70 0.00 0.00 0.00 0.00 0.00	0.00 11,839.80 11,839.80 9,900.10 7,960.40 5,904.30 3,946.60 1,973.30 1,973.30
Per Diem Interest:					0.00	1,973.30
5202 4	POWELL, DENNIS L & PATRICIA G 1200 ORANGE AVE UNION, NJ 1200 ORANGE AVE	18400 33700 07083 0 2 52100 0.00 02/04/19 19 1 P001 CK 3749370474 05/01/19 19 2 P001 CK 3757330555 07/31/19 19 3 P001 CK 3762947846 11/04/19 19 4 P001 CK 3768697615 02/03/20 20 1 P001 CK 3774773518		5,096.69 5,096.68 2,526.46 2,526.46 2,678.07 2,549.90 2,570.23	2,678.07 2,549.90 0.00 0.00 0.00 0.00 0.00	0.00 15,421.34 15,421.34 12,894.88 10,368.42 7,690.35 5,140.45 2,570.22 2,570.22
Per Diem Interest:					0.00	2,570.22
5202 5	O'HARA, MICHAEL J & ELIZABETH 1204 ORANGE AVE UNION, NJ 1204 ORANGE AVE	16400 28200 07083 0 2 44600 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi		4,363.00 4,362.99 2,162.77 360.52-	2,292.55 2,182.84 0.00 0.00	0.00 13,201.38 13,201.38 11,038.61 10,678.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5202	5	O'HARA, MICHAEL J & ELIZABETH	Continued			
		05/03/19 19	2 P001 CK	1,802.24	0.00	8,875.85
		08/06/19 19	3 P001 CK	2,292.55	0.00	6,583.30
		08/07/19 19	4 JHR Homestead Credi	310.53-	0.00	6,272.77
		11/06/19 19	4 P001 CK	1,872.31	0.00	4,400.46
		02/05/20 20	1 P001 CK	2,200.23	0.00	2,200.23
			Per Diem Interest:		0.00	2,200.23
5202	6	PLANER, RICHARD-PLANER, SADIE	17600 SC001			0.00
		1208 ORANGE AVE	29800 WD001	4,386.91	2,311.48	
		UNION, NJ	07083 0	4,386.90	2,194.87	13,280.16
		1208 ORANGE AVE	2 47400 1000.00			13,280.16
		02/05/19 19	1 P001 CK	2,173.54	0.00	11,106.62
		05/07/19 19	1 P001 CK	0.01	0.00	11,106.61
		03/25/19 19	2 JHR Homestead Credi	202.51-	0.00	10,904.10
		05/07/19 19	2 P001 CK	1,971.02	0.00	8,933.08
		08/06/19 19	2 P001 CS	0.01	0.00	8,933.07
		08/06/19 19	3 P001 CK 6008	2,311.48	0.00	6,621.59
		08/07/19 19	4 JHR Homestead Credi	152.51-	0.00	6,469.08
		11/07/19 19	4 P001 CK	2,042.36	0.00	4,426.72
		02/06/20 20	1 P001 CK	2,213.36	0.00	2,213.36
			Per Diem Interest:		0.00	2,213.36
5202	7	ALIX, MATILDA M	17900			0.00
		1212 ORANGE AVE	25100	4,206.48	2,210.31	
		UNION, NJ	07083 0	4,206.48	2,104.52	12,727.79
		1212 ORANGE AVE	2 43000 0.00			12,727.79
		02/04/19 19	1 P001 CK	2,085.18	0.00	10,642.61
		04/30/19 19	2 P001 CK	2,085.18	0.00	8,557.43
		08/09/19 19	3 P001 CK	2,210.31	0.00	6,347.12
		11/06/19 19	4 P001 CK	2,104.52	0.00	4,242.60
		02/04/20 20	1 P001 CK	2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
5202	8	WATSON, DANIEL	17700			0.00
		1216 ORANGE AVE	28400	4,509.74	2,369.66	
		UNION, NJ	07083 0	4,509.73	2,256.24	13,645.37
		1216 ORANGE AVE	2 46100 0.00			13,645.37
		02/08/19 19	1 P001 CK	2,235.51	0.00	11,409.86
		05/10/19 19	2 P001 CK	2,235.50	0.00	9,174.36
		08/12/19 19	3 P001 CK	2,369.66	0.00	6,804.70
		11/06/19 19	4 P001 CK	2,256.24	0.00	4,548.46
		02/10/20 20	1 P001 CK	2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
5202	9	SANTELISES, YENNY	20300			0.00
		1218 ORANGE AVE	25900	4,519.53	2,374.80	
		UNION, NJ	07083 0	4,519.51	2,261.14	13,674.98
		1218 ORANGE AVE	2 46200 0.00			13,674.98
		02/04/19 19	1 P001 CK	2,240.36	0.00	11,434.62

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5202	9	SANTELISES, YENNY	Continued			
		04/30/19 19 2 P001 CK		2,240.35	0.00	9,194.27
		08/09/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/04/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
5202	KENNEDY, FRED & CECILIA	19200				0.00
10	1222 ORANGE AVE	00672 31700		4,979.30	2,616.39	
	UNION, NJ	07083 0		4,979.29	2,491.17	15,066.15
	1222 ORANGE AVE	2 50900 0.00				15,066.15
		01/23/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
5202	HINDS, RUDOLL & MARILYN	17600				0.00
11	1228 ORANGE AVE	26000		4,265.18	2,241.15	
	UNION, NJ	07083 0		4,265.17	2,133.89	12,905.39
	1228 ORANGE AVE	2 43600 0.00				12,905.39
		02/08/19 19 1 P001 CS		2,114.28	0.00	10,791.11
		03/25/19 19 2 JHR Homestead Credi		353.56-	0.00	10,437.55
		05/13/19 19 2 P001 CK		1,760.71	0.00	8,676.84
		08/12/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		08/07/19 19 4 JHR Homestead Credi		303.57-	0.00	6,132.12
		11/12/19 19 4 P001 CK		1,830.32	0.00	4,301.80
		02/10/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
5202	WNEK, LOUIS G	17600				0.00
12	1230 ORANGE AVE	34100		5,057.56	2,657.51	
	UNION, N.J.	07083 0		5,057.55	2,530.32	15,302.94
	1230 ORANGE AVE	2 51700 0.00				15,302.94
		02/13/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	12,435.91
		04/30/19 19 2 P001 CK		2,147.10	0.00	10,288.81
		08/08/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		08/07/19 19 4 JHR Homestead Credi		359.96-	0.00	7,271.34
		11/07/19 19 4 P001 CK		2,170.36	0.00	5,100.98
		02/11/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
5202	FLOURNOY, SHONNELL	18800				0.00
13	1234 ORANGE AVE	28300		4,607.56	2,421.06	
	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	1234 ORANGE AVE	2 47100 0.00				13,941.36
		02/04/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36

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5202	13	FLOURNOY, SHONNELL	Continued			
		08/09/19 19	3 P001 CK	2,421.06	0.00	6,952.30
		11/06/19 19	4 P001 CK	2,305.18	0.00	4,647.12
		02/04/20 20	1 P001 CK	2,323.56	0.00	2,323.56
			Per Diem Interest:		0.00	2,323.56
5202	LIVINGSTONE - PUSEY - THOMPSON	17600				0.00
14	1238 ORANGE AVE	00672 35900		5,233.64	2,750.04	
	UNION, NJ	07083 0		5,233.64	2,618.42	15,835.74
	1238 ORANGE AVE	2 53500	0.00			15,835.74
		02/04/19 19	1 P001 CK	2,594.35	0.00	13,241.39
		04/29/19 19	2 P001 CK	2,594.35	0.00	10,647.04
		07/30/19 19	3 P001 CK	2,750.04	0.00	7,897.00
		10/28/19 19	4 P001 CK	2,618.42	0.00	5,278.58
		02/04/20 20	1 P001 CK	2,639.29	0.00	2,639.29
			Per Diem Interest:		0.00	2,639.29
5202	BURNETT, ROY C, JR	18000				0.00
15	1242 ORANGE AVE	00660 22000		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	1242 ORANGE AVE	2 40000	0.00			11,839.80
		02/04/19 19	1 P001 CK	1,939.70	0.00	9,900.10
		03/25/19 19	2 JHR Homestead Credi	328.50-	0.00	9,571.60
		04/30/19 19	2 P001 CK	1,611.20	0.00	7,960.40
		08/09/19 19	3 P001 CK	2,056.10	0.00	5,904.30
		08/07/19 19	4 JHR Homestead Credi	278.50-	0.00	5,625.80
		11/06/19 19	4 P001 CK	1,679.20	0.00	3,946.60
		02/04/20 20	1 P001 CK	1,973.30	0.00	1,973.30
			Per Diem Interest:		0.00	1,973.30
5202	ELDER, CORNELIAS JR	18800				0.00
16	1246 ORANGE AVE	25000		4,284.75	2,251.43	
	UNION, NJ	07083 0		4,284.73	2,143.67	12,964.58
	1246 ORANGE AVE	2 43800	0.00			12,964.58
		02/04/19 19	1 P001 CK	2,123.98	0.00	10,840.60
		04/30/19 19	2 P001 CK	2,123.97	0.00	8,716.63
		08/09/19 19	3 P001 CK	2,251.43	0.00	6,465.20
		09/06/19 19	3 J083 mv to sewer	287.49	0.00	6,752.69
		09/24/19 19	3 P001 CK	287.49	3.51	6,465.20
		10/21/19 19	4 P001 CK	2,143.67	0.00	4,321.53
		11/06/19 19	4 P001 CK	2,143.67	0.00	2,177.86
		01/16/20 19	4 J063	2,143.67	0.00	4,321.53
		02/04/20 20	1 P001 CK	2,160.77	0.00	2,160.76
		01/16/20 20	2 J063	2,143.67-	0.00	17.09
			Per Diem Interest:		0.00	17.09

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5202 17.01	KOUKOUTSIS,ILIAS & ORFANIDIS,SOPHIA 1250 ORANGE AVE UNION, NJ 1250 ORANGE AVE	22700 31400 07083 0 2 54100	0.00	5,292.34 5,292.33 2,623.45 2,623.44 2,780.88 2,647.78 2,668.89	2,780.88 2,647.78 0.00 0.00 0.00 0.00 0.00	0.00 16,013.33 16,013.33 13,389.88 10,766.44 7,985.56 5,337.78 2,668.89 2,668.89
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,668.89
5202 19	ONDAY, JOHN & OLGA 1256 ORANGE AVE UNION, NJ 1256 ORANGE AVE	21900 24600 07083 0 2 46500	0.00	4,548.88 4,548.86 2,254.91 2,254.90 2,390.22 2,275.82 2,293.97	2,390.22 2,275.82 0.00 0.00 0.00 0.00 0.00	0.00 13,763.78 13,763.78 11,508.87 9,253.97 6,863.75 4,587.93 2,293.96 2,293.96
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,293.96
5202 20	PHILLIPS, ALBERTA 1260 ORANGE AVE UNION, NJ 1260 ORANGE AVE	20400 24900 07083 0 2 45300	0.00	4,431.48 4,431.47 2,196.71 365.40- 1,831.31 2,328.54 315.40- 1,901.69 2,234.77	2,328.54 2,217.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,408.58 13,408.58 11,211.87 10,846.47 9,015.16 6,686.62 6,371.22 4,469.53 2,234.76 2,234.76
		01/28/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 01/31/20 20 1 P001 CK		Per Diem Interest:	0.00	2,234.76
5202 21	SPASSIONE FAMILY TRUST 2218 BERWYN ST UNION, NJ 1264 ORANGE AVE	20400 24400 07083 0 2 44800	0.00	4,382.57 4,382.55 2,172.47 2,172.46 2,302.83 45.10 2,147.52	2,302.83 2,192.62 196.61 98.85 0.00 0.00 0.00	0.00 13,260.57 13,260.57 11,088.10 8,915.64 6,612.81 6,567.71 4,420.19 4,429.14
		08/05/19 19 1 P001 CK 08/05/19 19 2 P001 CK 08/05/19 19 3 P001 CK 08/05/19 19 4 P001 CK 11/06/19 19 4 P001 CR 3768875500		Per Diem Interest:	8.95	4,429.14

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5202 22	BURR, EDWARD 1270 ORANGE AVE UNION, NJ 1270 ORANGE AVE	19500 VT001 28400 07083 0 2 47900 500.00		4,560.82 4,560.82	2,399.68 2,281.85	0.00 13,803.17 13,803.17
		01/28/19 19 1 P001 CK		2,260.29	0.00	11,542.88
		03/25/19 19 2 JHR Homestead Credi		400.94-	0.00	11,141.94
		04/29/19 19 2 P001 CK		1,859.35	0.00	9,282.59
		07/31/19 19 3 P001 CK		2,399.68	0.00	6,882.91
		08/07/19 19 4 JHR Homestead Credi		350.94-	0.00	6,531.97
		10/28/19 19 4 P001 CK		1,930.91	0.00	4,601.06
		01/31/20 20 1 P001 CK		2,300.53	0.00	2,300.53
		Per Diem Interest:			0.00	2,300.53
5202 23	MARRERO, JOSE & CONSUELO 1271 GLENN AVE UNION, NJ 1271 GLENN AVE	22100 24800 07083 0 2 46900 0.00		4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5202 24	SMITH, PHYLLIS J 1265 GLENN AVE UNION, NJ 1265 GLENN AVE	20300 21500 07083 0 2 41800 0.00		4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/08/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		05/10/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/06/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/01/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/06/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5202 25	RAMSEY, SONIA 1261 GLENN AVE UNION, NJ 1261 GLENN AVE	20300 21100 07083 0 2 41400 0.00		4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36

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5202 26	BLUE STONE OPERATING LLC 1256 LIBERTY AVE HILLSIDE, NJ 1257 GLENN AVE	20300 23800 07205 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		06/19/19 19 1 P001 CK		2,138.52	90.06	10,914.86
		06/19/19 19 2 P001 CK		2,092.03	51.32	8,822.83
		07/03/19 19 2 P001 CK		46.49	0.00	8,776.34
		07/03/19 19 3 P001 CK		2,220.36	0.00	6,555.98
		Per Diem Interest:			85.70	6,641.68
5202 27	SIMS, GIA 1253 GLENN AVE UNION, NJ 1253 GLENN AVE	20300 27000 00672 0 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		01/31/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/17/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		10/09/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		01/14/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
5202 28	SINGLETON, GLADYS 1249 GLENN AVE UNION, NJ 1249 GLENN AVE	20700 30900 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		01/16/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		352.30-	0.00	12,418.83
		04/17/19 19 2 P001 CK		2,149.91	0.00	10,268.92
		07/01/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		352.30-	0.00	7,264.25
		10/10/19 19 4 P001 CK		2,173.13	0.00	5,091.12
		01/29/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
5202 29	TAVARES, MANUEL A 1245 GLENN AVE UNION, NJ 1245 GLENN AVE	20300 23900 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
5202 30	STEPHENS, AUDREY A 1241 GLENN AVE UNION, N J 1241 GLENN AVE	20800 34700 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5202	30	STEPHENS, AUDREY A	Continued			
		04/30/19 19	2 P001 CK	2,691.33	0.00	11,045.06
		08/09/19 19	3 P001 CK	2,852.84	0.00	8,192.22
		11/06/19 19	4 P001 CK	2,716.31	0.00	5,475.91
		02/04/20 20	1 P001 CK	2,737.96	0.00	2,737.95
			Per Diem Interest:		0.00	2,737.95
5202	KOHLER, JON & IRENE	20300				0.00
31	1237 GLENN AVE	20600		4,001.05	2,102.36	
	UNION, N.J.	07083 0		4,001.04	2,001.75	12,106.20
	1237 GLENN AVE	2 40900	0.00			12,106.20
		01/31/19 19	1 P001 CK	1,983.35	0.00	10,122.85
		03/25/19 19	2 JHR Homestead Credi	284.76-	0.00	9,838.09
		04/30/19 19	2 P001 CK	1,698.58	0.00	8,139.51
		07/31/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		08/07/19 19	4 JHR Homestead Credi	284.77-	0.00	5,752.38
		10/28/19 19	4 P001 CK	1,716.98	0.00	4,035.40
		01/29/20 20	1 P001 CK	2,017.70	0.00	2,017.70
			Per Diem Interest:		0.00	2,017.70
5202	MAGGIORE, KENNETH P & EMILY K	20300 VT001				0.00
32	1231 GLENN AVE	26400		4,443.43	2,338.00	
	UNION, NJ	07083 0		4,443.43	2,223.11	13,447.97
	1231 GLENN AVE	2 46700	500.00			13,447.97
		02/05/19 19	1 P001 CK	2,202.10	0.00	11,245.87
		05/07/19 19	2 P001 CK	2,202.10	0.00	9,043.77
		08/06/19 19	3 P001 CK	2,338.00	0.00	6,705.77
		11/06/19 19	4 P001 CK	2,223.11	0.00	4,482.66
		02/10/20 20	1 P001 CK	2,241.33	0.00	2,241.33
			Per Diem Interest:		0.00	2,241.33
5202	FAHEY, MARILYN	20300				0.00
33	1227 GLENN AVE	22600		4,196.70	2,205.17	
	UNION, N J	07083 0		4,196.69	2,099.63	12,698.19
	1227 GLENN AVE	2 42900	0.00			12,698.19
		02/04/19 19	1 P001 CK	2,080.33	0.00	10,617.86
		03/25/19 19	2 JHR Homestead Credi	291.03-	0.00	10,326.83
		04/30/19 19	2 P001 CK	1,789.30	0.00	8,537.53
		07/31/19 19	3 P001 CK	2,205.17	0.00	6,332.36
		08/07/19 19	4 JHR Homestead Credi	291.03-	0.00	6,041.33
		10/31/19 19	4 P001 CK	1,808.60	0.00	4,232.73
		01/30/20 20	1 P001 CK	2,116.37	0.00	2,116.36
			Per Diem Interest:		0.00	2,116.36
5202	MATHIS, ERIC - TONSUL, SHAHIDAH	20300				0.00
34	1223 GLENN AVE	00597 26900		4,617.35	2,426.20	
	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	1223 GLENN AVE	2 47200	0.00			13,970.97
		02/06/19 19	1 P001 CK	2,288.85	0.00	11,682.12
		04/29/19 19	2 P001 CK	2,288.84	0.00	9,393.28

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5202	34	MATHIS, ERIC - TONSUL, SHAHIDAH	Continued			
		07/30/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/28/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
5202	MALDONADO, WILLIAM - RIVAS, GREY	20300 VT001				0.00
35	1219 GLENN AVE	27400		4,603.76	2,326.90	
	UNION, NJ	07083 0		4,603.75	2,209.55	13,743.96
	1219 GLENN AVE	2 47700 500.00				13,743.96
		01/30/19 19 1 P001 CK		2,313.10	0.00	11,430.86
		04/29/19 19 2 P001 CK		2,313.09	0.00	9,117.77
		07/05/19 19 3 P001 CK		2,326.90	0.00	6,790.87
		10/28/19 19 4 P001 CK		2,209.55	0.00	4,581.32
		02/04/20 20 1 P001 CK		2,290.66	0.00	2,290.66
		Per Diem Interest:			0.00	2,290.66
5202	MENSAH, PATRICK	19500				0.00
36	1215 GLENN AVE	00597 30500		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	1215 GLENN AVE	2 50000 0.00				14,799.75
		02/06/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		348.12-	0.00	12,027.00
		05/02/19 19 2 P001 CK		2,076.50	0.00	9,950.50
		07/25/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		348.13-	0.00	7,032.24
		10/23/19 19 4 P001 CK		2,098.99	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5202	DICKCIUS, DONALD A	20500 SC001				0.00
37	1211 GLENN AVE	26200		4,443.43	2,338.00	
	UNION, NJ	07083 0		4,443.43	2,223.11	13,447.97
	1211 GLENN AVE	2 46700 500.00				13,447.97
		01/29/19 19 1 P001 CK		2,202.10	0.00	11,245.87
		03/25/19 19 2 JHR Homestead Credi		362.64-	0.00	10,883.23
		05/01/19 19 2 P001 CK		1,839.46	0.00	9,043.77
		08/02/19 19 3 P001 CK		2,338.00	0.00	6,705.77
		08/07/19 19 4 JHR Homestead Credi		312.65-	0.00	6,393.12
		11/01/19 19 4 P001 CK		1,910.46	0.00	4,482.66
		02/03/20 20 1 P001 CK		2,241.33	0.00	2,241.33
		Per Diem Interest:			0.00	2,241.33
5204	BARTHOLOMEW, RICHARD D & DAISY	17600				0.00
1	1203 KELLY ST	00672 29000		4,558.65	2,395.36	
	UNION, NJ	07083 0		4,558.64	2,280.72	13,793.37
	1203 KELLY ST	2 46600 0.00				13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51

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5204	1	BARTHOLOMEW, RICHARD D & DAISY	Continued			
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
				Per Diem Interest:	0.00	2,298.89
5204	2	BALLARTA, ALDRIN E & CAROL J				0.00
		1207 KELLY ST		5,174.95	2,719.19	
		UNION, NJ	07083 0	5,174.94	2,589.06	15,658.14
		1207 KELLY ST	2 52900 0.00			15,658.14
		02/04/19 19 1 P001 CK		2,008.31	0.00	13,649.83
		04/30/19 19 1 P001 CK		556.95	11.02	13,092.88
		04/30/19 19 2 P001 CK		1,997.28	0.00	11,095.60
		08/09/19 19 2 P001 CK		567.97	12.37	10,527.63
		08/09/19 19 3 P001 CK		2,138.85	0.00	8,388.78
		09/06/19 19 3 J083 mv to sewer		227.99	0.00	8,616.77
		11/06/19 19 3 P001 CK		808.33	17.06	7,808.44
		11/06/19 19 4 P001 CK		1,763.67	0.00	6,044.77
		02/04/20 19 4 P001 CK		825.39	17.06	5,219.38
		02/04/20 20 1 P001 CK		1,767.24	0.00	3,452.14
				Per Diem Interest:	2.43	3,454.57
5204	3	KITCHELL, JOSEPH J JR & MARIA T				0.00
		1211 KELLY ST		3,766.28	1,979.00	
		UNION, NJ	07083 0	3,766.26	1,884.28	11,395.82
		1211 KELLY ST	2 38500 0.00			11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
				Per Diem Interest:	0.00	1,899.30
5204	4	SAMUEL, MONICA				0.00
		1213 KELLY ST		3,717.36	1,953.30	
		UNION, NJ	07083 0	3,717.34	1,859.81	11,247.81
		1213 KELLY ST	2 38000 0.00			11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
				Per Diem Interest:	0.00	1,874.63
5204	5	LOPEZ, ROGER & AMAYA,CLAUDIA				0.00
		1217 KELLY ST	00672 24500	3,889.18	2,154.54	
		UNION, NJ	07083 0	3,889.18	2,054.91	11,987.81
		1217 KELLY ST	2 40500 0.00			11,987.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	10,096.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	8,205.39
		08/09/19 19 3 P001 CK		2,154.54	0.00	6,050.85

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5204	5	LOPEZ, ROGER & AMAYA,CLAUDIA	Continued			
		11/06/19 19 4 P001 CK		2,054.91	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
5204 6.01	MENDOZA, YOLANDA 1221 KELLY ST UNION, NJ 1221 KELLY ST	20700 30400 07083 0 2 51100 0.00		4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
			Per Diem Interest:		0.00	2,520.89
5204 7	MENDOZA,ARNEL S 1223 KELLY ST UNION, NJ 1223 KELLY ST	19600 00660 29000 07083 0 2 48600 0.00		4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/06/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		05/02/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/25/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56
5204 8	DA SILVA, ARMINDO A & DEOLINDA 1227 KELLY ST UNION, N J 1227 KELLY ST	19800 24600 07083 0 2 44400 0.00		4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CS		2,153.07	0.00	10,989.11
		03/25/19 19 2 JHR Homestead Credi		309.13-	0.00	10,679.98
		05/02/19 19 2 P001 CS		1,843.94	0.00	8,836.04
		07/24/19 19 3 P001 CS		2,282.27	0.00	6,553.77
		08/07/19 19 4 JHR Homestead Credi		309.14-	0.00	6,244.63
		11/06/19 19 4 P001 CS		1,863.90	0.00	4,380.73
		02/05/20 20 1 P001 CS		2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
5204 9	CORREIA, JOSEPH & ANABELA 1231 KELLY ST UNION, N.J. 1231 KELLY ST	17400 23500 07083 0 2 40900 0.00		4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/08/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		05/09/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/08/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		06/07/19 19 4 P001 CK wire		48.61	0.00	5,988.54
		11/08/19 19 4 P001 CK		1,953.14	0.00	4,035.40
		02/07/20 20 1 P001 CK		2,017.70	0.00	2,017.70

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5204	9	CORREIA, JOSEPH & ANABELA	Continued			
				Per Diem Interest:	0.00	2,017.70
5204 10	LISOVICH, ROMA 1235 KELLY ST UNION, NJ 1235 KELLY ST	18400 26900 07083 0 2 45300	0.00	4,431.48 4,431.47	2,328.54 2,217.09	0.00 13,408.58 13,408.58
		02/04/19 19 1 P001 CK		2,196.71	0.00	11,211.87
		04/30/19 19 2 P001 CK		2,196.71	0.00	9,015.16
		08/09/19 19 3 P001 CK		2,328.54	0.00	6,686.62
		11/06/19 19 4 P001 CK		2,217.09	0.00	4,469.53
		02/04/20 20 1 P001 CK		2,234.77	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76
5204 11	MADERA, ANGELES 1245 KELLY ST UNION, NJ 1245 KELLY ST	18900 27100 00660 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
5204 12	FURNARI, JOSEPH G & CAROL T 1241 KELLY ST UNION, N.J. 1241 KELLY ST	16000 24600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		332.67-	0.00	9,715.93
		05/02/19 19 2 P001 CK		1,636.12	0.00	8,079.81
		08/05/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/04/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		02/03/20 20 1 P001 CK		2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
5204 13	SALAZAR, BEN M & JUDY C 2100 HIGH ST UNION, NJ 2100 HIGH ST	21100 25200 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/07/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		03/25/19 19 2 JHR Homestead Credi		322.36-	0.00	11,137.00
		05/08/19 19 2 P001 CK		1,922.84	0.00	9,214.16
		08/07/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		08/07/19 19 4 JHR Homestead Credi		322.36-	0.00	6,511.86
		10/24/19 19 4 P001 CK		1,943.67	0.00	4,568.19
		01/31/20 20 1 P001 CK		2,284.10	0.00	2,284.09
				Per Diem Interest:	0.00	2,284.09

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5204 14	PIRES, MANUAL C & MARIA ELSA 2096 HIGH ST UNION, NJ 2096 HIGH ST	16000 22800 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/07/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		05/09/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/13/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/12/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/06/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5204 15	BOWMAN, CLAUDE & CORNIEL, JULIA 2094 HIGH ST UNION, NJ 2094 HIGH ST	13800 25100 07083 0 2 38900	0.00	3,786.01 3,785.99	2,018.95 1,923.26	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,647.24
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,780.28
		08/09/19 19 3 P001 CK		2,018.95	0.00	5,761.33
		11/06/19 19 4 P001 CK		1,923.26	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
5204 16	ROCHA, CARLOS R - VOLPATO, RENATA A 2090 HIGH ST UNION, NJ 2090 HIGH ST	13800 26800 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/01/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/25/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		01/22/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
5204 17	RULLO, JOANN L - RULLO, JOHN A 2086 HIGH ST UNION, N.J. 2086 HIGH ST	13800 25900 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		01/31/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		03/25/19 19 2 JHR Homestead Credi		276.41-	0.00	9,549.43
		05/03/19 19 2 P001 CK		1,648.74	0.00	7,900.69
		07/29/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		08/07/19 19 4 JHR Homestead Credi		276.41-	0.00	5,583.60
		11/07/19 19 4 P001 CK		1,666.60	0.00	3,917.00
		01/28/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5204 18	DA PURIFICACAO, JORGE P 2084 HIGH ST UNION, NJ 2084 HIGH ST	13600 00660 20300 07083 0 2 33900	0.00	3,316.28 3,316.26	1,742.55 1,659.15	0.00 10,034.24 10,034.24
		02/04/19 19 1 P001 CK		1,643.90	0.00	8,390.34
		03/25/19 19 2 JHR Homestead Credi		157.43-	0.00	8,232.91
		04/30/19 19 2 P001 CK		1,486.46	0.00	6,746.45
		08/09/19 19 3 P001 CK		1,742.55	0.00	5,003.90
		08/07/19 19 4 JHR Homestead Credi		157.43-	0.00	4,846.47
		11/06/19 19 4 P001 CK		1,501.72	0.00	3,344.75
		02/04/20 20 1 P001 CK		1,672.38	0.00	1,672.37
		Per Diem Interest:			0.00	1,672.37
5204 19	PATEL, KAMLESH R & ARUNA K 1250 BARBARA AVE UNION, NJ 1250 BARBARA AVE	22000 30800 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		01/24/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		03/25/19 19 2 JHR Homestead Credi		245.20-	0.00	12,822.92
		04/23/19 19 2 P001 CK		2,315.20	0.00	10,507.72
		07/26/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		08/07/19 19 4 JHR Homestead Credi		245.20-	0.00	7,548.47
		10/25/19 19 4 P001 CK		2,338.96	0.00	5,209.51
		01/24/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
5204 20	PEREIRA, JOSE M & ANA PAULA 1244 BARBARA AVE UNION, N J 1244 BARBARA AVE	21000 25400 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		01/30/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		04/29/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		07/30/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		06/07/19 19 4 P001 CK wire		2.27	0.00	6,846.71
		10/29/19 19 4 P001 CK		2,268.65	0.00	4,578.06
		02/06/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
5204 21	SHAW, JAMES & SONNY M 1240 BARBARA AVE UNION, NJ 1240 BARBARA AVE	21000 22300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		201.08-	0.00	10,515.78
		04/30/19 19 2 P001 CK		1,898.64	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		201.08-	0.00	6,190.33
		11/06/19 19 4 P001 CK		1,918.13	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5204 22	SEBASTIAO, MARINALVA 1234 BARBARA AVE UNION, NJ 1234 BARBARA AVE	21000 SC001 00660 23600 07083 0 2 44600 500.00		4,238.00 4,237.99 2,100.27 348.02- 1,752.24 2,230.05 298.03- 1,822.31 2,137.73	2,230.05 2,120.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,826.38 12,826.38 10,726.11 10,378.09 8,625.85 6,395.80 6,097.77 4,275.46 2,137.73 2,137.73
				Per Diem Interest:	0.00	2,137.73
5204 23	MUSCADIN, EDDY & MARIE 1232 BARBARA AVE UNION, NJ 1232 BARBARA AVE	20600 30400 07083 0 2 51000 0.00		4,989.08 4,989.08 2,473.12 247.52- 2,225.60 2,621.53 247.52- 2,248.54 2,515.96	2,621.53 2,496.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,095.75 15,095.75 12,622.63 12,375.11 10,149.51 7,527.98 7,280.46 5,031.92 2,515.96 2,515.96
				Per Diem Interest:	0.00	2,515.96
5204 24.01	MILEWSKI, GRZEGORZ & ZOFIA 28 RIVERVIEW DR MONTCLAIR, NJ 1226 BARBARA AVE	21300 27900 07043 0 2 49200 0.00		4,812.99 4,812.99 2,385.83 2,385.83 2,529.01 2,407.97 2,427.16	2,529.01 2,407.97 0.00 0.00 0.00 0.00 0.00	0.00 14,562.96 14,562.96 12,177.13 9,791.30 7,262.29 4,854.32 2,427.16 2,427.16
				Per Diem Interest:	0.00	2,427.16
5204 25	SALAZAR, AMELIA VIEIRA ET AL 1224 BARBARA AVENUE UNION, NJ 1224 BARBARA AVE	19300 26200 07083 0 2 45500 0.00		4,451.04 4,451.04 2,206.41 2,206.41 2,338.82 2,226.88 2,244.63	2,338.82 2,226.88 0.00 0.00 0.00 0.00 0.00	0.00 13,467.78 13,467.78 11,261.37 9,054.96 6,716.14 4,489.26 2,244.63 2,244.63
				Per Diem Interest:	0.00	2,244.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5204 26	VIEIRA, AMERICO D 1224 BARBARA AVE UNION, NJ 1220 BARBARA AVE	19300 27800 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/06/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		03/18/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/07/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/07/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/07/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
5204 27	LANDY, PAUL 1218 BARBARA AVE UNION, NJ 1218 BARBARA AVE	19000 WD001 25900 07083 0 2 44900	500.00	4,267.35 4,267.34	2,245.47 2,135.02	0.00 12,915.18 12,915.18
		02/06/19 19 1 P001 CK		2,114.82	0.00	10,800.36
		03/25/19 19 2 JHR Homestead Credi		350.11-	0.00	10,450.25
		05/03/19 19 2 P001 CK		1,764.70	0.00	8,685.55
		07/29/19 19 3 P001 CK		2,245.47	0.00	6,440.08
		06/07/19 19 4 R001 CK Wire		83.84	0.00	6,523.92
		Original Payment Date: 06/07/19				
		06/07/19 19 4 P001 CK Wire		83.84	0.00	6,440.08
		08/07/19 19 4 JHR Homestead Credi		300.12-	0.00	6,139.96
		11/06/19 19 4 P001 CK		1,834.90	0.00	4,305.06
		02/04/20 20 1 P001 CK		2,152.53	0.00	2,152.53
		Per Diem Interest:			0.00	2,152.53
5204 28	BOZOLUS, PHILIP & MARION 1210 BARBARA AVE UNION, NJ 1210 BARBARA AVE	20800 VT001 35400 07083 0 2 56200	500.00	5,372.77 5,372.77	2,826.32 2,688.07	0.00 16,259.93 16,259.93
		02/06/19 19 1 P001 CK		2,662.78	0.00	13,597.15
		03/25/19 19 2 JHR Homestead Credi		428.79-	0.00	13,168.36
		04/30/19 19 2 P001 CK		2,233.99	0.00	10,934.37
		08/02/19 19 3 P001 CK		2,826.32	0.00	8,108.05
		08/07/19 19 4 JHR Homestead Credi		378.79-	0.00	7,729.26
		11/04/19 19 4 P001 CK		2,309.28	0.00	5,419.98
		02/03/20 20 1 P001 CK		2,709.99	0.00	2,709.99
		Per Diem Interest:			0.00	2,709.99
5204 29	TANSECO, ALFONSO D & NANCY S 1206 BARBARA AVE UNION, NJ 1206 BARBARA AVE	21100 00660 44400 07083 0 2 65500	0.00	6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/04/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		05/03/19 19 2 P001 CK		3,176.26	0.00	13,035.16
		08/09/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		11/06/19 19 4 P001 CK		3,205.73	0.00	6,462.56
		02/04/20 20 1 P001 CK		3,231.28	0.00	3,231.28
		Per Diem Interest:			0.00	3,231.28

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5204 30	PERRIN, RICHARD ST. MICHAEL 2075 VAUXHALL RD UNION, NJ 2075 VAUXHALL RD	21600 00660 41400 07083 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		02/04/19 19 1 P001 CK		3,055.03	0.00	15,592.66
		04/30/19 19 2 P001 CK		3,055.03	0.00	12,537.63
		08/09/19 19 3 P001 CK		3,238.36	0.00	9,299.27
		11/06/19 19 4 P001 CK		3,083.37	0.00	6,215.90
		02/04/20 20 1 P001 CK		3,107.95	0.00	3,107.95
		Per Diem Interest:			0.00	3,107.95
5204 31	FRANCISCO, FILIPE 2081 VAUXHALL RD UNION, NJ 2081 VAUXHALL RD	21000 24000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/30/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		05/02/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/01/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		11/04/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/29/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5204 32	BLAKE, BARINTON & ELAINE 2085 VAUXHALL RD UNION, NJ 2085 VAUXHALL RD	20800 01628 26700 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		01/31/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		05/03/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/05/19 19 3 P001 CS		2,441.62	0.00	7,011.36
		11/01/19 19 4 P001 CS		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
5205 1	TORRES, PEDRO E 2067 VAUXHALL RD UNION, NJ 2067 VAUXHALL RD	14800 00672 21200 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		02/01/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/25/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		07/11/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		10/23/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		01/27/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
5205 2	ROSADO, DIANA I 2065 VAUXHALL RD UNION, NJ 2065 VAUXHALL RD	16300 00660 25600 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		01/30/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	10,078.64

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5205	2	ROSADO, DIANA I	Continued			
		04/29/19 19	2 P001 CK	1,740.11	0.00	8,338.53
		07/30/19 19	3 P001 CK	2,153.77	0.00	6,184.76
		08/07/19 19	4 JHR Homestead Credi	291.73-	0.00	5,893.03
		10/28/19 19	4 P001 CK	1,758.96	0.00	4,134.07
		02/04/20 20	1 P001 CK	2,067.04	0.00	2,067.03
			Per Diem Interest:		0.00	2,067.03
5205 3	TAVARES, ROBERT T & DIANE R 2061 VAUXHALL RD UNION, NJ 2061 VAUXHALL RD	16600 VT001 26900 07083 0 2 43500 500.00		4,130.40 4,130.38	2,173.51 2,066.50	0.00 12,500.79 12,500.79
		02/04/19 19	1 P001 CK	2,046.93	0.00	10,453.86
		05/03/19 19	2 P001 CK	2,046.92	0.00	8,406.94
		08/05/19 19	3 P001 CK	2,173.51	0.00	6,233.43
		11/04/19 19	4 P001 CK	2,066.50	0.00	4,166.93
		02/04/20 20	1 P001 CK	2,083.47	0.00	2,083.46
			Per Diem Interest:		0.00	2,083.46
5205 4	MARCZAK, JUSTIN T 2057 VAUXHALL RD UNION, NJ 2057 VAUXHALL RD	17600 00597 20600 07083 0 2 38200 0.00		3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		01/30/19 19	1 P001 CK	1,852.42	0.00	9,454.60
		04/29/19 19	2 P001 CK	1,852.41	0.00	7,602.19
		07/30/19 19	3 P001 CK	1,963.58	0.00	5,638.61
		10/28/19 19	4 P001 CK	1,869.60	0.00	3,769.01
		02/04/20 20	1 P001 CK	1,884.51	0.00	1,884.50
			Per Diem Interest:		0.00	1,884.50
5205 5	FIDALGO, ROGERIO 2053 VAUXHALL RD UNION, NJ 2053 VAUXHALL RD	17200 20600 07083 0 2 37800 0.00		3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/06/19 19	1 P001 CK	1,833.02	0.00	9,355.59
		04/29/19 19	2 P001 CK	1,833.02	0.00	7,522.57
		07/30/19 19	3 P001 CK	1,943.01	0.00	5,579.56
		10/28/19 19	4 P001 CK	1,850.02	0.00	3,729.54
		02/04/20 20	1 P001 CK	1,864.77	0.00	1,864.77
			Per Diem Interest:		0.00	1,864.77
5205 6	WILSON, KIMARLEY & GESSYCA L 2049 VAUXHALL RD UNION, NJ 2049 VAUXHALL RD	16100 00660 23400 07083 0 2 39500 0.00		3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19	1 P001 CK	1,915.46	0.00	9,776.35
		04/30/19 19	2 P001 CK	1,915.45	0.00	7,860.90
		08/09/19 19	3 P001 CK	2,030.40	0.00	5,830.50
		11/06/19 19	4 P001 CK	1,933.23	0.00	3,897.27
		02/04/20 20	1 P001 CK	1,948.64	0.00	1,948.63

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5205	6	WILSON, KIMARLEY & GESSYCA L	Continued			
			Per Diem Interest:		0.00	1,948.63
5205 7	AUSTIN, ANDREW W & DEBRA A 1208 PLANE ST UNION, NJ 1208 PLANE ST	17600 00597 25400 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/06/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/29/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		07/30/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		10/28/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
			Per Diem Interest:		0.00	2,121.30
5205 8	VASQUEZ, DILENIA 1212 PLANE ST UNION, NJ 1212 PLANE ST	15800 00672 21100 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/01/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/25/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		07/11/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		10/23/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		01/27/20 20 1 P001 CK		1,820.37	0.00	1,820.37
			Per Diem Interest:		0.00	1,820.37
5205 9	SOLOMATIN, VALERY & NINA P 1214 PLANE ST UNION, N.J. 1214 PLANE ST	15800 21500 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		01/30/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		03/25/19 19 2 JHR Homestead Credi		259.70-	0.00	8,972.15
		05/02/19 19 2 P001 CK		1,549.07	0.00	7,423.08
		08/01/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		08/07/19 19 4 JHR Homestead Credi		259.70-	0.00	5,246.06
		11/08/19 19 4 P001 CK		1,565.85	0.00	3,680.21
		02/03/20 20 1 P001 CK		1,840.11	0.00	1,840.10
			Per Diem Interest:		0.00	1,840.10
5205 10	BIANCONE, JOSEPH 1218 PLANE ST UNION, NJ 1218 PLANE ST	15800 24500 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		01/30/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/29/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/30/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		08/14/19 19 3 J083 to sewer		64.68	0.00	6,013.26
		10/28/19 19 3 P001 CK		64.68	1.25	5,948.58
		10/28/19 19 4 P001 CK		1,906.45	0.00	4,042.13
		02/10/20 19 4 P001 CK		65.93	1.61	3,976.20
		02/10/20 20 1 P001 CK		1,988.10	0.00	1,988.10

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5205	10	BIANCONE, JOSEPH	Continued			
			Per Diem Interest:		0.00	1,988.10
5205 11	CHERISME, RONALD & CARINA G 1220 PLANE ST UNION, NJ 1220 PLANE ST	15800 00045 21200 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		01/29/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/24/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		07/15/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		10/22/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		01/27/20 20 1 P001 CK		1,825.31	0.00	1,825.30
			Per Diem Interest:		0.00	1,825.30
5205 12	SANTANA, MARISOL 1224 PLANE ST UNION, NJ 1224 PLANE ST	15800 22300 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		03/25/19 19 2 JHR Homestead Credi		176.93-	0.00	9,252.91
		04/30/19 19 2 P001 CK		1,670.63	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		08/07/19 19 4 JHR Homestead Credi		176.94-	0.00	5,446.90
		11/06/19 19 4 P001 CK		1,687.76	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
			Per Diem Interest:		0.00	1,879.57
5205 13	OLIVEIRA, DOMINGOS & MARIA 1226 PLANE ST UNION, N.J. 1226 PLANE ST	15400 23400 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/30/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		320.14-	0.00	9,282.95
		04/29/19 19 2 P001 CK		1,561.37	0.00	7,721.58
		07/31/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		09/03/19 19 4 P001 CK		1,628.81	0.00	3,828.20
		01/27/20 20 1 P001 CK		1,914.10	0.00	1,914.10
			Per Diem Interest:		0.00	1,914.10
5205 14	TCHORZEWSKI, JOZEF & JOANNA B 1230 PLANE ST UNION, NJ 1230 PLANE ST	15400 22300 00672 22300 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/01/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/25/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/11/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/23/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		01/27/20 20 1 P001 CK		1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5205 15	BRADSHAW, EMDE E 1232 PLANE ST UNION, N J 1232 PLANE ST	16700 00660 27200 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		04/30/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5205 16	HEYL, WILLIAM J & ROSEANN D 1236 PLANE ST UNION, N.J. 1236 PLANE ST	16700 20900 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		12/17/18 19 1 J063		155.81-	0.00	10,973.61
		01/29/19 19 1 P001 CK		1,667.51	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		130.89-	0.00	9,175.21
		04/30/19 19 2 P001 CK		1,692.43	0.00	7,482.78
		08/02/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		06/07/19 19 4 P001 CK Wire		1.20	0.00	5,548.85
		08/07/19 19 4 JHR Homestead Credi		130.90-	0.00	5,417.95
		10/28/19 19 4 P001 CK		1,708.14	0.00	3,709.81
		02/05/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
5205 17	BAPTISTA, JOSEPH & ANNA 1238 PLANE ST UNION, N.J. 1238 PLANE ST	16700 23800 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		277.80-	0.00	9,746.06
		04/30/19 19 2 P001 CK		1,686.15	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		277.80-	0.00	5,700.31
		11/06/19 19 4 P001 CK		1,704.37	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
5205 18	FRIEDRICH, ELISABETH J 1242 PLANE ST UNION, NJ 1242 PLANE ST	16700 WD001 21900 07083 0 2 38600	500.00	3,651.05 3,651.04	1,921.64 1,826.68	0.00 11,050.41 11,050.41
		02/07/19 19 1 P001 CK		1,809.31	0.00	9,241.10
		03/25/19 19 2 JHR Homestead Credi		306.25-	0.00	8,934.85
		05/09/19 19 2 P001 CK		1,503.06	0.00	7,431.79
		08/07/19 19 3 P001 CK		1,921.64	0.00	5,510.15
		08/07/19 19 4 JHR Homestead Credi		256.25-	0.00	5,253.90
		11/07/19 19 4 P001 CK		1,570.43	0.00	3,683.47
		02/06/20 20 1 P001 CK		1,841.74	0.00	1,841.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5205	18	FRIEDRICH, ELISABETH J	Continued			
			Per Diem Interest:		0.00	1,841.73
5205 19	AVICHAL, SHAILESH & NITA 1244 PLANE ST UNION, NJ 1244 PLANE ST	16700 35700 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/25/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/11/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/23/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		01/27/20 20 1 P001 CK		2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
5205 20	ROFAIL, NAGUIB A 1248 PLANE ST UNION, NJ 1248 PLANE ST	16700 24400 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/28/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		03/25/19 19 2 JHR Homestead Credi		317.64-	0.00	9,854.70
		04/30/19 19 2 P001 CK		1,675.40	0.00	8,179.30
		07/22/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		08/07/19 19 4 JHR Homestead Credi		267.64-	0.00	5,799.02
		10/29/19 19 4 P001 CK		1,743.89	0.00	4,055.13
		01/30/20 20 1 P001 CK		2,027.57	0.00	2,027.56
			Per Diem Interest:		0.00	2,027.56
5205 21	EBORAS, VICTOR S & TERESA GIGI 2042 HIGH ST UNION, NJ 2042 HIGH ST	14000 25300 00660 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		08/09/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
			Per Diem Interest:		0.00	1,938.77
5205 22	PEARCE, EDWARD & PEARCE, ROBIN 2044 HIGH ST UNION, NJ 2044 HIGH ST	14000 24600 00660 0 2 38600	*Lien**Lien*	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		12/17/18 19 1 J063		0.73-	0.00	11,424.68
		02/04/19 19 1 P001 CK		1,871.08	0.00	9,553.60
		04/30/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		11/06/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
			Per Diem Interest:		0.00	1,904.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
5205 23	DANTAS, MANUEL & EMILIA 2046 HIGH ST UNION, N.J. 2046 HIGH ST		13600			0.00	
			24100	3,688.01	1,937.87		
		07083	0	3,688.00	1,845.13	11,159.01	
		2	37700	0.00		11,159.01	
		02/01/19 19	1 P001 CK	1,828.17	0.00	9,330.84	
		03/25/19 19	2 JHR Homestead Credi	312.48-	0.00	9,018.36	
		04/30/19 19	2 P001 CK	1,515.69	0.00	7,502.67	
		08/01/19 19	3 P001 CK	1,937.87	0.00	5,564.80	
		08/07/19 19	4 JHR Homestead Credi	262.49-	0.00	5,302.31	
		10/30/19 19	4 P001 CK	1,582.64	0.00	3,719.67	
		02/03/20 20	1 P001 CK	1,859.84	0.00	1,859.83	
				Per Diem Interest:	0.00	1,859.83	
5205 24	ABANILLA, LAURENCE & DEVI 2050 HIGH ST UNION, NJ 2050 HIGH ST		13600			0.00	
		00660	24300	3,707.58	1,948.16		
		07083	0	3,707.56	1,854.92	11,218.22	
		2	37900	0.00		11,218.22	
		02/04/19 19	1 P001 CK	1,837.87	0.00	9,380.35	
		04/30/19 19	2 P001 CK	1,837.86	0.00	7,542.49	
		08/09/19 19	3 P001 CK	1,948.16	0.00	5,594.33	
		11/06/19 19	4 P001 CK	1,854.92	0.00	3,739.41	
		02/04/20 20	1 P001 CK	1,869.71	0.00	1,869.70	
				Per Diem Interest:	0.00	1,869.70	
5205 25	SIKAT, ARTURO C & NICETAS B 1257 BARBARA AVE UNION, NJ 1257 BARBARA AVE		14200			0.00	
		01516	23800	3,717.36	1,953.30		
		07083	0	3,717.34	1,859.81	11,247.81	
		2	38000	0.00		11,247.81	
		02/06/19 19	1 P001 CK	1,842.72	0.00	9,405.09	
		03/25/19 19	2 JHR Homestead Credi	264.57-	0.00	9,140.52	
		05/02/19 19	2 P001 CK	1,578.14	0.00	7,562.38	
		07/25/19 19	3 P001 CK	1,953.30	0.00	5,609.08	
		08/07/19 19	4 JHR Homestead Credi	264.58-	0.00	5,344.50	
		10/23/19 19	4 P001 CK	1,595.23	0.00	3,749.27	
		01/27/20 20	1 P001 CK	1,874.64	0.00	1,874.63	
				Per Diem Interest:	0.00	1,874.63	
5205 26	MCCREA, JENNIFER & WILLIAM 1253 BARBARA AVE UNION, NJ 1253 BARBARA AVE		15500			0.00	
			23000	3,766.28	1,979.00		
		07083	0	3,766.26	1,884.28	11,395.82	
		2	38500	0.00		11,395.82	
		02/04/19 19	1 P001 CK	1,866.97	0.00	9,528.85	
		04/30/19 19	2 P001 CK	1,866.96	0.00	7,661.89	
		08/09/19 19	3 P001 CK	1,979.00	0.00	5,682.89	
		11/06/19 19	4 P001 CK	1,884.28	0.00	3,798.61	
		02/04/20 20	1 P001 CK	1,899.31	0.00	1,899.30	
				Per Diem Interest:	0.00	1,899.30	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5205 27	ROBERT S BUNNELL TRUST % BUNNELL, C 114 ADDLESTONE LANE MANCHESTER, NJ 1249 BARBARA AVE	15500 26600 08759 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/05/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		05/07/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/07/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/13/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/05/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
5205 28	AG ACQUISITIONS, LLC 1247 BARBARA AVE UNION, NJ 1247 BARBARA AVE	15500 30700 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		12/03/18 19 1 P001 CS		7.52	0.00	13,667.46
		02/07/19 19 1 P001 CS		1,000.00	0.00	12,667.46
		02/11/19 19 1 P001 CS		1,050.00	0.00	11,617.46
		02/19/19 19 1 P001 CS		182.84	0.73	11,434.62
		05/02/19 19 2 P001 CS		640.00	0.00	10,794.62
		05/08/19 19 2 P001 CS		1,600.35	0.00	9,194.27
		08/05/19 19 3 P001 CS		1,800.00	0.00	7,394.27
		08/08/19 19 3 P001 CS		574.80	0.00	6,819.47
		11/06/19 19 4 P001 CK		2,261.14	0.00	4,558.33
		02/07/20 20 1 P001 CS		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
5205 29	MERZ, WALTER & CAROL 1243 BARBARA AVE UNION, NJ 1243 BARBARA AVE	15800 VT001 22000 07083 0 2 37800	500.00	3,572.79 3,572.79	1,880.51 1,787.52	0.00 10,813.61 10,813.61
		02/06/19 19 1 P001 CK		1,770.52	0.00	9,043.09
		03/25/19 19 2 JHR Homestead Credi		250.68-	0.00	8,792.41
		05/07/19 19 2 P001 CK		1,519.84	0.00	7,272.57
		08/07/19 19 3 P001 CK		1,880.51	0.00	5,392.06
		08/07/19 19 4 JHR Homestead Credi		250.68-	0.00	5,141.38
		11/04/19 19 4 P001 CK		1,536.84	0.00	3,604.54
		02/05/20 20 1 P001 CK		1,802.27	0.00	1,802.27
		Per Diem Interest:			0.00	1,802.27
5205 30	PETERPAUL, STEVEN B 1241 BARBARA AVE UNION, NJ 1241 BARBARA AVE	15800 23000 00672 0 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/30/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/29/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		07/30/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5205 31	WALSH, THOMAS R & CAROL M 1239 BARBARA AVE UNION, NJ 1239 BARBARA AVE	15800 VT001 25100 07083 0 2 40900 500.00		3,876.05 3,876.04	2,039.86 1,939.25	0.00 11,731.20 11,731.20
		02/04/19 19 1 P001 CK		1,920.85	0.00	9,810.35
		03/25/19 19 2 JHR Homestead Credi		272.26-	0.00	9,538.09
		04/30/19 19 2 P001 CK		1,648.58	0.00	7,889.51
		08/09/19 19 3 P001 CK		2,039.86	0.00	5,849.65
		06/07/19 19 4 P001 CK Wire		36.64	0.00	5,813.01
		08/07/19 19 4 JHR Homestead Credi		272.27-	0.00	5,540.74
		11/06/19 19 4 P001 CK		1,630.34	0.00	3,910.40
		02/04/20 20 1 P001 CK		1,955.20	0.00	1,955.20
		Per Diem Interest:			0.00	1,955.20
5205 32	GONZALEZ, VICTOR - FELICE, MELANIE 1235 BARBARA AVE UNION, NJ 1235 BARBARA AVE	15800 25500 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5205 33	DUARTE, MANUEL & MARIA 1233 BARBARA AVE UNION, N.J. 1233 BARBARA AVE	15800 27000 07083 0 2 42800 0.00		4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		01/28/19 19 1 P001 CK 3748675327		2,075.48	0.00	10,593.10
		05/01/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/01/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/04/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/29/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5205 34	KRISAK, RONALD W & WENDY 1229 BARBARA AVE UNION, NJ 1229 BARBARA AVE	15800 24700 07083 0 2 40500 0.00		3,826.14 3,826.14	2,081.80 1,982.17	0.00 11,716.25 11,716.25
		10/10/18 19 1 J065 2018 Added S		135.78	0.00	11,852.03
		01/30/19 19 1 P001 CK		1,963.95	0.00	9,888.08
		10/10/18 19 2 J065 2018 Added S		135.78	0.00	10,023.86
		04/29/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/30/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/28/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/02/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank	Impr	Value				Original	
		Zip	Lmt	Exempt				Billed	
		Class	Net	Value	Deduct			Amount	Balance
		Date	Yr	Qtr	Code	Description			
5205 35	WATERS, GERALDINE - WATERS, THOMAS 1227 BARBARA AVE UNION, NJ 1227 BARBARA AVE				15800			0.00	
					26800		4,167.35	2,189.75	
		07083		0		4,167.34	2,084.95	12,609.39	
		2		42600	0.00			12,609.39	
		02/08/19	19	1	P001	CK 3749719072	2,065.78	0.00	10,543.61
		05/09/19	19	2	P001	CK 3757893630	2,065.78	0.00	8,477.83
		08/07/19	19	3	P001	CK 3763373311	2,189.75	0.00	6,288.08
		01/07/20	19	4	P001	CK 3772702610	2,084.95	41.30	4,203.13
		02/03/20	20	1	P001	CK 3774764757	2,101.57	0.00	2,101.56
						Per Diem Interest:		0.00	2,101.56
5205 36	QUINTEROS, JANETT 1223 BARBARA AVE UNION, NJ 1223 BARBARA AVE				15800			0.00	
		00597		23400		3,834.75	2,014.98		
		07083		0		3,834.73	1,918.55	11,603.01	
		2		39200	0.00			11,603.01	
		02/04/19	19	1	P001	CK	1,900.91	0.00	9,702.10
		04/30/19	19	2	P001	CK	1,900.90	0.00	7,801.20
		08/09/19	19	3	P001	CK	2,014.98	0.00	5,786.22
		11/06/19	19	4	P001	CK	1,918.55	0.00	3,867.67
		02/04/20	20	1	P001	CK	1,933.84	0.00	1,933.83
						Per Diem Interest:		0.00	1,933.83
5205 37	HAREWOOD, KESTON & KELLY 1221 BARBARA AVE UNION, NJ 1221 BARBARA AVE				15800			0.00	
		00660		23600		3,854.31	2,025.26		
		07083		0		3,854.30	1,928.33	11,662.20	
		2		39400	0.00			11,662.20	
		02/04/19	19	1	P001	CK	1,910.61	0.00	9,751.59
		04/30/19	19	2	P001	CK	1,910.60	0.00	7,840.99
		08/09/19	19	3	P001	CK	2,025.26	0.00	5,815.73
		11/06/19	19	4	P001	CK	1,928.33	0.00	3,887.40
		02/04/20	20	1	P001	CK	1,943.70	0.00	1,943.70
						Per Diem Interest:		0.00	1,943.70
5205 38	HALL, TIMOTHY 1217 BARBARA AVE UNION, NJ 1217 BARBARA AVE				15800			0.00	
				23700		3,864.10	2,030.40		
		07083		0		3,864.08	1,933.23	11,691.81	
		2		39500	0.00			11,691.81	
		02/01/19	19	1	P001	CK	1,915.46	0.00	9,776.35
		04/25/19	19	2	P001	CK	1,915.45	0.00	7,860.90
		07/11/19	19	3	P001	CK	2,030.40	0.00	5,830.50
		10/23/19	19	4	P001	CK	1,933.23	0.00	3,897.27
		01/27/20	20	1	P001	CK	1,948.64	0.00	1,948.63
						Per Diem Interest:		0.00	1,948.63
5205 39	CLARK, ROSE M 1215 BARBARA AVE UNION, NJ 1215 BARBARA AVE				15800			0.00	
				22300		3,727.14	1,958.44		
		07083		0		3,727.13	1,864.70	11,277.41	
		2		38100	0.00			11,277.41	
		10/04/19	19	1	P001	CK	0.00	224.48	11,277.41
		10/04/19	19	1	P001	CK	51.94	0.00	11,225.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5205	39	CLARK, ROSE M	Continued			
		10/04/19 19 1 P001 CK		1,795.63	0.00	9,429.84
		10/04/19 19 2 P001 CK		0.00	141.34	9,429.84
		10/04/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		10/04/19 19 3 P001 CK		0.00	61.69	7,582.28
		10/04/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		10/04/19 19 4 P001 CK		51.94	0.00	5,571.90
		Per Diem Interest:			62.66	5,634.56
5205 40	PEREZ, JULIAN & VERONICA 1213 BARBARA AVE UNION, N.J. 1213 BARBARA AVE	15800 23900 07083 0 2 39700 0.00		3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/05/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		05/01/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/02/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/05/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
5205 41	CABRERA, MANUEL & VIRGINIA 1209 BARBARA AVE UNION, NJ 1209 BARBARA AVE	15800 26500 07083 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/06/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		05/02/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		07/25/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		10/23/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		01/27/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
5206 4	CHEN, EDGAR & ROXAN 2023 VAUXHALL RD UNION, NJ 2023 VAUXHALL RD	20600 VT001 20200 07083 0 2 40800 500.00		3,866.27 3,866.25	2,034.72 1,934.35	0.00 11,701.59 11,701.59
		02/05/19 19 1 P001 CK		1,916.00	0.00	9,785.59
		05/01/19 19 2 P001 CK		1,915.99	0.00	7,869.60
		07/17/19 19 3 P001 CK		2,034.72	0.00	5,834.88
		10/16/19 19 4 P001 CK		1,934.35	0.00	3,900.53
		01/17/20 20 1 P001 CK		1,950.27	0.00	1,950.26
		Per Diem Interest:			0.00	1,950.26
5206 5	ERICKSON, ROBERT H & ANITA R 1210 KIRKMAN PL UNION, N.J. 1210 KIRKMAN PL	20000 22600 07083 0 2 42600 0.00		4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		08/14/19 19 1 P001 CS		500.00	199.35	12,109.39
		08/14/19 19 2 P001 CS		0.00	106.39	12,109.39
		08/14/19 19 3 P001 CS		0.00	14.23	12,109.39
		Per Diem Interest:			644.95	12,754.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5206 6	GALLEGO, MARTHA LUCIA			20000			0.00
	1214 KIRKMAN PL			31700		5,057.56	2,657.51
	UNION, NJ	07083		0		5,057.55	2,530.32
	1214 KIRKMAN PL	2		51700	0.00		15,302.94
		02/04/19	19	1	P001	CS	12,795.87
		03/25/19	19	2	JHR	Homestead Credi	12,435.91
		04/30/19	19	2	P001	CK	10,288.81
		08/09/19	19	3	P001	CK	7,631.30
		08/07/19	19	4	JHR	Homestead Credi	7,271.34
		10/15/19	19	4	P001	CS	5,100.98
		01/21/20	20	1	P001	CS	2,550.49
						Per Diem Interest:	2,550.49
5206 7	GREENE, JONATHAN & MARGARET			20000			0.00
	1218 KIRKMAN PL	00660		25000		4,402.14	2,313.11
	UNION, NJ	07083		0		4,402.12	2,202.41
	1218 KIRKMAN PL	2		45000	0.00		13,319.78
		02/04/19	19	1	P001	CK	11,137.61
		04/30/19	19	2	P001	CK	8,955.45
		08/09/19	19	3	P001	CK	6,642.34
		11/06/19	19	4	P001	CK	4,439.93
		02/04/20	20	1	P001	CK	2,219.96
						Per Diem Interest:	2,219.96
5206 8	DE CAMPOS, ANTONIO A & PALMIRA A			20000			0.00
	1222 KIRKMAN PL	00660		25800		4,480.39	2,354.23
	UNION, NJ	07083		0		4,480.39	2,241.56
	1222 KIRKMAN PL	2		45800	0.00		13,556.57
		02/04/19	19	1	P001	CK	11,335.61
		04/30/19	19	2	P001	CK	9,114.65
		08/09/19	19	3	P001	CK	6,760.42
		11/06/19	19	4	P001	CK	4,518.86
		02/04/20	20	1	P001	CK	2,259.43
						Per Diem Interest:	2,259.43
5206 9	SMILOWITZ, MARY K			20000			0.00
	1226 KIRKMAN PL			25400		4,441.26	2,333.68
	UNION, NJ	07083		0		4,441.25	2,221.98
	1226 KIRKMAN PL	2		45400	0.00		13,438.17
		03/25/19	19	1	P001	CK	11,236.61
		07/25/19	19	2	P001	CK	9,035.05
		10/28/19	19	3	P001	CK	6,701.37
		01/09/20	19	4	P001	CK	4,479.39
						Per Diem Interest:	4,488.53
5206 10	TURNER, DEATRA			15200			0.00
	1230 KIRKMAN PL	01516		22700		3,707.58	1,948.16
	UNION, NJ	07083		0		3,707.56	1,854.92
	1230 KIRKMAN PL	2		37900	0.00		11,218.22
		02/04/19	19	1	P001	CK	9,380.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5206	10	TURNER, DEATRA	Continued			
		03/25/19 19	2 JHR Homestead Credi	176.00-	0.00	9,204.35
		04/30/19 19	2 P001 CK	1,661.86	0.00	7,542.49
		08/09/19 19	3 P001 CK	1,948.16	0.00	5,594.33
		08/07/19 19	4 JHR Homestead Credi	176.01-	0.00	5,418.32
		11/06/19 19	4 P001 CK	1,678.91	0.00	3,739.41
		02/04/20 20	1 P001 CK	1,869.71	0.00	1,869.70
			Per Diem Interest:		0.00	1,869.70
5206	EDWARDS, KEITH	16000				0.00
11	1234 KIRKMAN PL	24800		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	1234 KIRKMAN PL	2 40800 0.00				12,076.59
		02/06/19 19	1 P001 CK	1,978.50	0.00	10,098.09
		04/29/19 19	2 P001 CK	1,978.49	0.00	8,119.60
		07/30/19 19	3 P001 CK	2,097.22	0.00	6,022.38
		10/28/19 19	4 P001 CK	1,996.85	0.00	4,025.53
		02/04/20 20	1 P001 CK	2,012.77	0.00	2,012.76
			Per Diem Interest:		0.00	2,012.76
5206	VEGA, RALPH JR & CARLINA D	16000				0.00
12	1236 KIRKMAN PL	00660 25400		4,049.96	2,128.07	
	UNION, NJ	07083 0		4,049.95	2,026.21	12,254.19
	1236 KIRKMAN PL	2 41400 0.00				12,254.19
		01/30/19 19	1 P001 CK	2,007.59	0.00	10,246.60
		04/29/19 19	2 P001 CK	2,007.59	0.00	8,239.01
		07/30/19 19	3 P001 CK	2,128.07	0.00	6,110.94
		10/28/19 19	4 P001 CK	2,026.21	0.00	4,084.73
		02/04/20 20	1 P001 CK	2,042.37	0.00	2,042.36
			Per Diem Interest:		0.00	2,042.36
5206	ANDINO, HECTOR LUIS	16000				0.00
13	1238 KIRKMAN PL	25900		4,098.88	2,153.77	
	UNION, NJ	07083 0		4,098.86	2,050.69	12,402.20
	1238 KIRKMAN PL	2 41900 0.00				12,402.20
		02/01/19 19	1 P001 CK	2,031.84	0.00	10,370.36
		04/25/19 19	2 P001 CK	2,031.83	0.00	8,338.53
		07/11/19 19	3 P001 CK	2,153.77	0.00	6,184.76
		10/23/19 19	4 P001 CK	2,050.69	0.00	4,134.07
		01/27/20 20	1 P001 CK	2,067.04	0.00	2,067.03
			Per Diem Interest:		0.00	2,067.03
5206	ALVARADO, NELIDA & ANTHONY	14000				0.00
14	1242 KIRKMAN PL	22500		3,570.62	1,876.19	
	UNION, NJ	07083 0		3,570.62	1,786.40	10,803.83
	1242 KIRKMAN PL	2 36500 0.00				10,803.83
		01/30/19 19	1 P001 CK	1,769.98	0.00	9,033.85
		03/25/19 19	2 JHR Homestead Credi	169.50-	0.00	8,864.35
		04/29/19 19	2 P001 CK	1,600.48	0.00	7,263.87
		07/30/19 19	3 P001 CK	1,876.19	0.00	5,387.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5206	14	ALVARADO, NELIDA & ANTHONY	Continued			
		08/07/19 19	4 JHR Homestead Credi	169.51-	0.00	5,218.17
		10/28/19 19	4 P001 CK	1,616.89	0.00	3,601.28
		02/04/20 20	1 P001 CK	1,800.64	0.00	1,800.64
			Per Diem Interest:		0.00	1,800.64
5206	PACHECO, GABRIEL & BASILISA	22400				0.00
15	2020 HIGH ST	27900		4,920.61	2,585.55	
	UNION, NJ	07083 0		4,920.59	2,461.80	14,888.55
	2020 HIGH ST	2 50300	0.00			14,888.55
		02/05/19 19	1 P001 CK	2,439.18	0.00	12,449.37
		05/01/19 19	2 P001 CK	2,439.17	0.00	10,010.20
		07/31/19 19	3 P001 CK	2,585.55	0.00	7,424.65
		10/29/19 19	4 P001 CK	2,461.80	0.00	4,962.85
		01/29/20 20	1 P001 CK	2,481.43	0.00	2,481.42
			Per Diem Interest:		0.00	2,481.42
5206	ROBERTS, BRENDAN & KEPULADZE, MAURA	20600				0.00
16	2026 HIGH ST	29800		4,930.39	2,590.69	
	UNION, NJ	07083 0		4,930.38	2,466.69	14,918.15
	2026 HIGH ST	2 50400	0.00			14,918.15
		02/01/19 19	1 P001 CS	2,444.03	0.00	12,474.12
		05/02/19 19	2 P001 CK	2,444.02	0.00	10,030.10
		08/07/19 19	3 P001 CS	2,590.69	0.00	7,439.41
		11/06/19 19	4 P001 CS	2,466.69	0.00	4,972.72
		02/06/20 20	1 P001 CS	2,486.36	0.00	2,486.36
			Per Diem Interest:		0.00	2,486.36
5206	STINFIL, GAITE L	20700				0.00
17	1257 PLANE ST	00660 20600		4,040.18	2,122.93	
	UNION, N J	07083 0		4,040.17	2,021.32	12,224.60
	1257 PLANE ST	2 41300	0.00			12,224.60
		02/04/19 19	1 P001 CK	1,752.06	0.00	10,472.54
		02/13/19 19	1 P001 CK	250.68	1.50	10,221.86
		04/30/19 19	2 P001 CK	2,002.74	0.00	8,219.12
		08/09/19 19	3 P001 CK	2,122.93	0.00	6,096.19
		11/06/19 19	4 P001 CK	2,021.32	0.00	4,074.87
		02/04/20 20	1 P001 CK	2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
5206	ALMOSA, MARITESS & RODRIGUEZ, ROD	20800				0.00
18	1253 PLANE ST	19800		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	1253 PLANE ST	2 40600	0.00			12,017.40
		02/04/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		04/30/19 19	2 P001 CK	1,968.79	0.00	8,079.81
		08/09/19 19	3 P001 CK	2,086.94	0.00	5,992.87
		11/06/19 19	4 P001 CK	1,987.07	0.00	4,005.80
		02/04/20 20	1 P001 CK	2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5206 19	EPPINGER, GUSTAV A & SYLVIA 1249 PLANE ST UNION, N J 1249 PLANE ST	15100 21200 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		01/31/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		05/03/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		07/10/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		10/23/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/05/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
5206 20	ARCE, STEPHANIE B 1245 PLANE ST UNION, NJ 1245 PLANE ST	15100 21600 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/01/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/25/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		07/11/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		10/23/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		01/27/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5206 21	RAJENDRAN, POTTAYIL & KHUSHMAND 1243 PLANE ST UNION, NJ 1243 PLANE ST	15600 24000 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
5206 22	BELLO, ORFELINA 1239 PLANE ST UNION, NJ 1239 PLANE ST	15600 23500 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/19/19 19 1 P001 CK		1,896.06	9.56	9,677.34
		05/09/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/14/19 19 3 P001 CK		2,009.84	7.64	5,771.44
		11/13/19 19 4 P001 CK		1,913.64	6.48	3,857.80
		Per Diem Interest:			7.12	3,864.92
5206 23	REATEGUI, GUSTAVO F 1237 PLANE ST UNION, NJ 1237 PLANE ST	16100 26800 07083 0 2 42900	0.00	4,196.70 4,196.69	2,205.17 2,099.63	0.00 12,698.19 12,698.19
		01/30/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/29/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/30/19 19 3 P001 CK		2,205.17	0.00	6,332.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5206	23	REATEGUI, GUSTAVO F	Continued			
		10/28/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
5206	24	GEDEUS, JAMES & JOSEPH, MARIE A	16200			0.00
	1235 PLANE ST	00660 22300		3,766.28	1,979.00	
	UNION, NJ	07083 0		3,766.26	1,884.28	11,395.82
	1235 PLANE ST	2 38500 0.00				11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
5206	25	GALPERINA, VARVARA	16300			0.00
	1231 PLANE ST	00660 22000		3,746.71	1,968.72	
	UNION, NJ	07083 0		3,746.69	1,874.49	11,336.61
	1231 PLANE ST	2 38300 0.00				11,336.61
		02/07/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		02/07/19 19 2 P001 CK		90.09	0.00	9,389.25
		04/29/19 19 2 P001 CK		1,767.17	0.00	7,622.08
		07/30/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		10/07/19 19 4 J065 2019 Added S		398.01	0.00	6,051.37
		10/28/19 19 4 P001 CK		1,874.49	0.00	4,176.88
		01/07/20 19 4 P001 CR 3772684339		398.01	5.84	3,778.87
		10/07/19 20 1 J065 2019 Added S		108.54	0.00	3,887.41
		02/10/20 20 1 P001 CK		1,997.98	0.00	1,889.43
		10/07/19 20 2 J065 2019 Added S		108.53	0.00	1,997.96
		Per Diem Interest:			0.00	1,997.96
5206	26	GUINALDA, MANUEL & THERESA	16900			0.00
	1229 PLANE ST	00660 21700		3,776.05	1,984.14	
	UNION, N J	07083 0		3,776.04	1,889.18	11,425.41
	1229 PLANE ST	2 38600 0.00				11,425.41
		02/04/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	9,284.85
		04/30/19 19 2 P001 CK		1,603.06	0.00	7,681.79
		08/09/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	5,428.90
		11/06/19 19 4 P001 CK		1,620.43	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
5206	27	DIAS, JOSE	16900			0.00
	1225 PLANE ST	00546 23900		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	1225 PLANE ST	2 40800 0.00				12,076.59
		01/23/19 19 1 P001 CK		1,978.50	0.00	10,098.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5206	27	DIAS, JOSE		Continued		
		04/17/19 19	2 P001 CK	1,978.49	0.00	8,119.60
		07/25/19 19	3 P001 CK	2,097.22	0.00	6,022.38
		10/16/19 19	4 P001 CK	1,996.85	0.00	4,025.53
		01/28/20 20	1 P001 CK	2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
5206	28	BUCHANAN, THEIDA	17100			0.00
		1223 PLANE ST	20800	3,707.58	1,948.16	
		UNION, NJ	07083 0	3,707.56	1,854.92	11,218.22
		1223 PLANE ST	2 37900 0.00			11,218.22
		02/01/19 19	1 P001 CK	1,837.87	0.00	9,380.35
		04/25/19 19	2 P001 CK	1,837.86	0.00	7,542.49
		07/11/19 19	3 P001 CK	1,948.16	0.00	5,594.33
		10/23/19 19	4 P001 CK	1,854.92	0.00	3,739.41
		01/27/20 20	1 P001 CK	1,869.71	0.00	1,869.70
				Per Diem Interest:	0.00	1,869.70
5206	29	DEMBOWSKI, ROBERT J	16900			0.00
		1219 PLANE ST	00660 23500	3,952.14	2,076.66	
		UNION, NJ	07083 0	3,952.13	1,977.27	11,958.20
		1219 PLANE ST	2 40400 0.00			11,958.20
		02/04/19 19	1 P001 CK	1,959.10	0.00	9,999.10
		04/30/19 19	2 P001 CK	1,959.10	0.00	8,040.00
		08/09/19 19	3 P001 CK	2,076.66	0.00	5,963.34
		11/06/19 19	4 P001 CK	1,977.27	0.00	3,986.07
		02/04/20 20	1 P001 CK	1,993.04	0.00	1,993.03
				Per Diem Interest:	0.00	1,993.03
5206	30	SILVA, LEONEL R & ANA M	17400			0.00
		1217 PLANE ST	00546 24700	4,118.44	2,164.05	
		UNION, NJ	07083 0	4,118.43	2,060.47	12,461.39
		1217 PLANE ST	2 42100 0.00			12,461.39
		01/23/19 19	1 P001 CK	2,041.54	0.00	10,419.85
		04/17/19 19	2 P001 CK	2,041.53	0.00	8,378.32
		07/25/19 19	3 P001 CK	2,164.05	0.00	6,214.27
		10/16/19 19	4 P001 CK	2,060.47	0.00	4,153.80
		01/28/20 20	1 P001 CK	2,076.90	0.00	2,076.90
				Per Diem Interest:	0.00	2,076.90
5206	31	TARLAC, UMI LYN	20000			0.00
		1211 PLANE ST	27000	4,597.78	2,415.92	
		UNION, NJ	07083 0	4,597.78	2,300.29	13,911.77
		1211 PLANE ST	2 47000 0.00			13,911.77
		02/04/19 19	1 P001 CK	2,279.15	0.00	11,632.62
		04/30/19 19	2 P001 CK	2,279.15	0.00	9,353.47
		08/09/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		11/06/19 19	4 P001 CK	2,300.29	0.00	4,637.26
		02/04/20 20	1 P001 CK	2,318.63	0.00	2,318.63
				Per Diem Interest:	0.00	2,318.63

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5207 1	SAENGER, JOSEPH J & LORETTA 1201 KIRKMAN PL UNION, N.J. 1201 KIRKMAN PL	18000 21900 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		01/30/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		03/25/19 19 2 JHR Homestead Credi		327.80-	0.00	9,547.56
		05/01/19 19 2 P001 CK		1,607.05	0.00	7,940.51
		08/01/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		08/07/19 19 4 JHR Homestead Credi		277.80-	0.00	5,611.75
		11/04/19 19 4 P001 CK		1,675.01	0.00	3,936.74
		02/03/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
5207 2	MILLER, SHAVONNE 1205 KIRKMAN PL UNION, NJ 1205 KIRKMAN PL	17600 20700 00672 0 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/01/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		03/25/19 19 2 JHR Homestead Credi		177.86-	0.00	9,301.48
		04/25/19 19 2 P001 CK		1,679.40	0.00	7,622.08
		07/11/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		08/07/19 19 4 JHR Homestead Credi		177.86-	0.00	5,475.50
		10/23/19 19 4 P001 CK		1,696.63	0.00	3,778.87
		01/27/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
5207 3	HUTCHINSON,ASHLEY B-JOHNSTONE,SONIA 1209 KIRKMAN PL UNION, NJ 1209 KIRKMAN PL	17200 20200 00660 0 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		03/25/19 19 2 JHR Homestead Credi		130.19-	0.00	9,126.40
		03/25/19 19 2 JHR Homestead Credi		180.19-	0.00	8,946.21
		04/30/19 19 2 P001 CK		1,503.24	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		08/07/19 19 4 JHR Homestead Credi		130.20-	0.00	5,390.31
		08/07/19 19 4 JHR Homestead Credi		130.20-	0.00	5,260.11
		11/06/19 19 4 P001 CK		1,570.04	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5207 4	PAPIC, PETER & CARMEN M 1215 KIRKMAN PL UNION, NJ 1215 KIRKMAN PL	21500 49800 07083 0 2 71300	*Lien**Lien*	6,974.93 6,974.92	3,665.00 3,489.60	0.00 21,104.45 21,104.45
		04/12/19 19 1 P001 CK		254.66	122.74	20,849.79
		01/24/20 19 1 P001 CK		3,202.86	413.17	17,646.93
		03/25/19 19 2 JHR Homestead Credi		248.21-	0.00	17,398.72
		01/24/20 19 2 P001 CK		2,578.53	383.51	14,820.19
		01/24/20 19 3 P001 CK		0.00	273.04	14,820.19

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5207	4	PAPIC, PETER & CARMEN M	Continued			
		08/07/19 19 4 JHR Homestead Credi		248.21-	0.00	14,571.98
		12/31/19 19 4 J076		869.03	0.00	15,441.01
		01/24/20 19 4 P005 CK		869.03	184.24	14,571.98
		01/24/20 19 4 P001 CK		0.00	95.62	14,571.98
		Per Diem Interest:			98.23	14,670.21
5207	MUNOZ, HOWARD-MUNOZ, FERMIN & DAISY	22200				0.00
5	1219 KIRKMAN PL	26900		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	1219 KIRKMAN PL	2 49100 0.00				14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22
5207	DUCLOS, MICHELINE	20600				0.00
6	1227 KIRKMAN PL	41800		6,104.29	3,207.52	
	UNION, NJ	07083 0		6,104.28	3,054.00	18,470.09
	1227 KIRKMAN PL	2 62400 0.00				18,470.09
		02/04/19 19 1 P001 CK		3,025.94	0.00	15,444.15
		04/30/19 19 2 P001 CK		3,025.93	0.00	12,418.22
		08/09/19 19 3 P001 CK		3,207.52	0.00	9,210.70
		11/06/19 19 4 P001 CK		3,054.00	0.00	6,156.70
		02/04/20 20 1 P001 CK		3,078.35	0.00	3,078.35
		Per Diem Interest:			0.00	3,078.35
5207	GABRIELLE, M - SPILLETTI, E & D	20600				0.00
7	5 SPADER WAY	50100		6,916.23	3,634.16	
	SOMERSET, NJ	08873 0		6,916.23	3,460.23	20,926.85
	1229 KIRKMAN PL	2 70700 0.00				20,926.85
		01/31/19 19 1 P001 CK		3,428.42	0.00	17,498.43
		05/02/19 19 2 P001 CK		3,428.42	0.00	14,070.01
		08/02/19 19 3 P001 CK		3,634.16	0.00	10,435.85
		11/01/19 19 4 P001 CK		3,460.23	0.00	6,975.62
		02/04/20 20 1 P001 CK		3,487.81	0.00	3,487.81
		Per Diem Interest:			0.00	3,487.81
5207	LEPOND, NICOLETTA	20600 DS001				0.00
8	1231 KIRKMAN PL	00660 41800		5,979.29	3,145.02	
	UNION, NJ	07083 0		5,979.28	2,991.50	18,095.09
	1231 KIRKMAN PL	2 62400 500.00				18,095.09
		02/04/19 19 1 P001 CK		2,963.44	0.00	15,131.65
		03/25/19 19 2 JHR Homestead Credi		210.98-	0.00	14,920.67
		03/25/19 19 2 JHR Homestead Credi		260.98-	0.00	14,659.69
		04/30/19 19 2 P001 CK		2,491.47	0.00	12,168.22
		08/09/19 19 3 P001 CK		3,145.02	0.00	9,023.20
		08/07/19 19 4 JHR Homestead Credi		210.98-	0.00	8,812.22

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5207	8	LEPOND, NICOLETTA	Continued			
		08/07/19 19	4 JHR Homestead Credi	210.98-	0.00	8,601.24
		11/06/19 19	4 P001 CK	2,569.54	0.00	6,031.70
		02/04/20 20	1 P001 CK	3,015.85	0.00	3,015.85
			Per Diem Interest:		0.00	3,015.85
5207	PADULA, JOHN A	42100 DS001 *Lien**Lien*				0.00
9	1234 STUYVESANT AVE	21400		6,086.90	3,201.56	
	UNION, NJ	07083 0		6,086.88	3,045.35	18,420.69
	1234 STUYVESANT AVE	2 63500 500.00				18,420.69
		03/06/19 19	1 PSQT CK	3,016.78	52.79	15,403.91
		03/25/19 19	2 JHR Homestead Credi	260.63-	0.00	15,143.28
		07/17/19 19	2 PSQT CK	2,756.14	104.73	12,387.14
		08/23/19 19	3 PSQT CK	3,201.56	35.22	9,185.58
		08/07/19 19	4 JHR Homestead Credi	210.63-	0.00	8,974.95
		12/02/19 19	4 PSQT CK	2,834.72	43.94	6,140.23
			Per Diem Interest:		19.96	6,160.19
5207	ANSELMO, ROBERT & ROSE	20000				0.00
10	1241 KIRKMAN PL	00672 17200		3,639.09	1,912.18	
	UNION, NJ	07083 0		3,639.09	1,820.66	11,011.02
	1241 KIRKMAN PL	2 37200 0.00				11,011.02
		02/01/19 19	1 P001 CK	1,803.92	0.00	9,207.10
		04/25/19 19	2 P001 CK	1,803.92	0.00	7,403.18
		07/11/19 19	3 P001 CK	1,912.18	0.00	5,491.00
		10/23/19 19	4 P001 CK	1,820.66	0.00	3,670.34
		01/27/20 20	1 P001 CK	1,835.17	0.00	1,835.17
			Per Diem Interest:		0.00	1,835.17
5207	SAID, AYMAN S & LILIAN B	17500				0.00
14	51 RUTGERS AVE	27500		4,402.14	2,313.11	
	COLONIA, NJ	07067 0		4,402.12	2,202.41	13,319.78
	1238 STUYVESANT AVE	4A 45000 0.00				13,319.78
		02/11/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		05/06/19 19	2 P001 CK	2,182.16	0.00	8,955.45
		08/09/19 19	3 P001 CK	2,313.11	0.00	6,642.34
		11/12/19 19	4 P001 CK	2,202.41	0.00	4,439.93
		02/07/20 20	1 P001 CK	2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
5207	PARKWAY CORPORATE PLAZA 138, LLC	45000				0.00
15	26 BATTIN RD	01003 67600		11,676.35	5,467.57	
	FAIR HAVEN, NJ	07704 0		11,676.34	6,554.17	35,374.43
	1224 STUYVESANT AVE	4A 112600 0.00				35,374.43
		01/29/19 19	1 P001 CK	5,780.61	0.00	29,593.82
		04/26/19 19	2 P001 CK	5,780.60	0.00	23,813.22
		07/22/19 19	3 P001 CK	5,467.57	0.00	18,345.65
		11/01/19 19	4 P001 CK	6,554.17	0.00	11,791.48
		02/11/20 20	1 P001 CK	5,895.74	0.00	5,895.74
			Per Diem Interest:		0.00	5,895.74

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5207 19	PAUL STEPHENS GROUP, LLC 45A SANDRA CIRCLE, APT 4 WESTFIELD, NJ 1214-1216 STUYVESANT AVE	12300 54700 07090 0 4A 67000	0.00	6,947.74 6,947.73	3,253.35 3,899.90	0.00 21,048.72 21,048.72
		02/06/19 19 1 P001 CK		3,439.62	0.00	17,609.10
		05/02/19 19 2 P001 CK		3,439.61	0.00	14,169.49
		08/09/19 19 3 P001 CK		3,253.35	0.00	10,916.14
		11/01/19 19 4 P001 CK 3768628291		3,899.90	0.00	7,016.24
		Per Diem Interest:			17.38	7,033.62
5207 20	PAUL STEPHENS GROUP, LLC 45A SANDRA CIRCLE, APT 4 WESTFIELD, NJ 1212 STUYVESANT AVE	29200 22800 07090 0 4A 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/06/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		05/02/19 19 2 P001 CK		2,521.61	0.00	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/01/19 19 4 P001 CK 3768627968		2,545.01	0.00	5,130.58
		Per Diem Interest:			11.25	5,141.83
5207 21	JNS MANAGEMENT, LLC 6 ALLISON DR ENGLEWOOD CLIFFS, NJ 1200 STUYVESANT AVE	45000 73500 07632 0 4A 118500	0.00	12,288.17 12,288.15	5,754.07 6,897.59	0.00 37,227.98 37,227.98
		01/15/19 19 1 P001 CK		6,083.50	0.00	31,144.48
		04/22/19 19 2 P001 CK		6,083.49	0.00	25,060.99
		07/16/19 19 3 P001 CK		5,754.07	0.00	19,306.92
		10/07/19 19 4 P001 CK		6,897.59	0.00	12,409.33
		01/16/20 20 1 P001 CK		6,204.67	0.00	6,204.66
		Per Diem Interest:			0.00	6,204.66
5208 2.01	WESSELS, CORRINE 1265 BARBARA AVE UNION, NJ 1265 BARBARA AVE	22400 25100 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/05/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	11,425.66
		05/06/19 19 2 P001 CK		1,972.68	0.00	9,452.98
		08/21/19 19 3 P001 CK		2,425.53	16.09	7,027.45
		11/12/19 19 3 P001 CK		16.09	0.00	7,011.36
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	6,680.64
		11/12/19 19 4 P001 CK		1,977.96	0.00	4,702.68
		12/18/19 19 4 P001 CK		16.09	0.13	4,686.59
		02/13/20 20 1 P001 CK		2,334.24	9.06	2,352.35
		Per Diem Interest:			0.00	2,352.35

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5208 3	MORAES, FILOMENA 1267 BARBARA AVE UNION, NJ 1267 BARBARA AVE	16000 01516 23200 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
5208 4	ERWIN, MARIE C 1271 BARBARA AVE UNION, NJ 1271 BARBARA AVE	16000 00660 26400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
5208 5	BERA, SANTANU 26 SLAYBACK DRIVE PRINCETON JUNCTION, NJ 1275 BARBARA AVE	16000 24300 08550 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		03/20/19 19 1 P001 CK		1,954.25	15.13	9,974.35
		04/24/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		07/11/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/25/19 19 4 P001 CK		1,958.71	13.67	3,989.87
		01/10/20 19 4 P001 CK		13.67	0.35	3,976.20
		Per Diem Interest:			7.50	3,983.70
5208 6	ADJEI, JAMES A & JOYCE D 2046 GLESS AVE UNION, NJ 2046 GLESS AVE	13600 28100 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		01/08/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/11/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/16/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		12/11/19 19 4 P001 CK		2,040.90	21.14	4,114.33
		01/14/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
5208 7	BOBENCHIK, A - BOBENCHIK, R ESTATE 2044 GLESS AVE UNION, NJ 2044 GLESS AVE	13600 22900 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/01/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/25/19 19 2 P001 CK		1,769.98	0.00	7,263.87

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5208	7	BOBENCHIK, A - BOBENCHIK, R ESTATE Continued				
		07/11/19 19	3 P001 CK	1,876.19	0.00	5,387.68
		08/07/19 19	4 JHR Homestead Credi	127.07-	0.00	5,260.61
		10/23/19 19	4 P001 CK	1,659.33	0.00	3,601.28
		01/27/20 20	1 P001 CK	1,800.64	0.00	1,800.64
			Per Diem Interest:		0.00	1,800.64
5208	TAVAREZ, ALEXANDRA	13600				0.00
8	2042 GLESS AVE	21200		3,404.31	1,788.81	
	UNION, NJ	07083 0		3,404.31	1,703.19	10,300.62
	2042 GLESS AVE	2 34800	0.00			10,300.62
		01/30/19 19	1 P001 CK	1,687.54	0.00	8,613.08
		04/29/19 19	2 P001 CK	1,687.54	0.00	6,925.54
		07/30/19 19	3 P001 CK	1,788.81	0.00	5,136.73
		10/28/19 19	4 P001 CK	1,703.19	0.00	3,433.54
		02/04/20 20	1 P001 CK	1,716.77	0.00	1,716.77
			Per Diem Interest:		0.00	1,716.77
5208	SANTOS, PAULO J	13600				0.00
9	2040 GLESS AVE	00660 23200		3,599.97	1,891.61	
	UNION, NJ	07083 0		3,599.95	1,801.08	10,892.61
	2040 GLESS AVE	2 36800	0.00			10,892.61
		02/04/19 19	1 P001 CK	1,784.53	0.00	9,108.08
		04/30/19 19	2 P001 CK	1,784.52	0.00	7,323.56
		08/09/19 19	3 P001 CK	1,891.61	0.00	5,431.95
		11/06/19 19	4 P001 CK	1,801.08	0.00	3,630.87
		02/04/20 20	1 P001 CK	1,815.44	0.00	1,815.43
			Per Diem Interest:		0.00	1,815.43
5208	APARTMENTS ON SIXTH LLC	13600				0.00
10	1 MARINEVIEW PLAZA 10I	27200		3,991.27	2,097.22	
	HOBOKEN, NJ	07030 0		3,991.25	1,996.85	12,076.59
	2036 GLESS AVE	2 40800	0.00			12,076.59
		04/08/19 19	1 P001 CK 3754733967	1,978.50	38.36	10,098.09
		05/09/19 19	2 P001 CK 3757878428	1,000.00	0.00	9,098.09
		06/04/19 19	2 P001 CK 3759656738	978.49	7.18	8,119.60
		08/14/19 19	3 P001 CK 3763804965	2,097.22	8.21	6,022.38
		11/04/19 19	4 P001 CK 3768808347	1,000.00	0.00	5,022.38
		12/05/19 19	4 P001 CK 3770767644	996.85	7.53	4,025.53
		02/06/20 20	1 P001 CK 3775041149	1,012.77	0.00	3,012.76
			Per Diem Interest:		2.89	3,015.65
5208	JOHNSON, MARVIN & ALLYSON	13600				0.00
11	2034 GLESS AVE	00672 25900		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	2034 GLESS AVE	2 39500	0.00			11,691.81
		02/01/19 19	1 P001 CK	1,915.46	0.00	9,776.35
		04/25/19 19	2 P001 CK	1,915.45	0.00	7,860.90
		07/11/19 19	3 P001 CK	2,030.40	0.00	5,830.50
		10/23/19 19	4 P001 CK	1,933.23	0.00	3,897.27

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5208	11	JOHNSON, MARVIN & ALLYSON	Continued			
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
				Per Diem Interest:	0.00	1,948.63
5208	12	DELENDRA, NIKOLAI	13600			0.00
		2032 GLESS AVE	34500	4,705.39	2,472.46	
		UNION, NJ	07083 0	4,705.38	2,354.13	14,237.36
		2032 GLESS AVE	2 48100 0.00			14,237.36
		01/29/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/29/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/25/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/28/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		01/30/20 20 1 P001 CK		2,372.90	0.00	2,372.89
				Per Diem Interest:	0.00	2,372.89
5208	13	RAMOS, THOMAS & BELINSKI-RAMOS, JENNIE	13600			0.00
		1127 PEACH TREE LANE	01530 26300	3,903.22	2,050.96	
		MOUNTAINSIDE, NJ	07092 0	3,903.22	1,952.81	11,810.21
		2028 GLESS AVE	2 39900 0.00			11,810.21
		02/06/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		05/01/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/01/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/01/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/13/20 20 1 P001 CK		1,968.37	0.00	1,968.37
				Per Diem Interest:	0.00	1,968.37
5208	14	PANES, LEO B & MARIE J	13600			0.00
		2026 GLESS AVE	24700	3,746.71	1,968.72	
		UNION, NJ	07083 0	3,746.69	1,874.49	11,336.61
		2026 GLESS AVE	2 38300 0.00			11,336.61
		02/04/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/30/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/09/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
				Per Diem Interest:	0.00	1,889.43
5208	15	MIRANDA, MAR A C III & BLESILDA P	13600			0.00
		2024 GLESS AVE	00660 24200	3,697.79	1,943.01	
		UNION, NJ	07083 0	3,697.79	1,850.02	11,188.61
		2024 GLESS AVE	2 37800 0.00			11,188.61
		02/06/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/02/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		07/25/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
				Per Diem Interest:	0.00	1,864.77

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5208 16	GOMES, FRANK - COELHO, PALMIRA 2020 GLESS AVE UNION, NJ 2020 GLESS AVE	13600 25100 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/08/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		05/20/19 19 2 P001 CK 3758589231		1,876.66	9.91	7,701.69
		08/06/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/07/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/05/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
5208 17	KILONZO, FRANCIS M 2018 GLESS AVE UNION, NJ 2018 GLESS AVE	13600 23100 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/13/19 19 1 P001 CK		1,779.68	6.12	9,083.34
		05/02/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		07/25/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		09/06/19 19 3 J083 mv to sewer		95.58	0.00	5,512.78
		10/23/19 19 3 P001 CK		95.58	1.74	5,417.20
		10/23/19 19 4 P001 CK		1,698.87	0.00	3,718.33
		01/22/20 19 4 P001 CK		97.32	1.92	3,621.01
		01/22/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5208 18	HARRIS, ANGELIQUE - HAMM, RAYMOND 2016 GLESS AVE UNION, NJ 2016 GLESS AVE	13600 23100 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/30/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		08/09/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		11/06/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5208 19	BRUESKE, DIANE 2012 GLESS AVE UNION, NJ 2012 GLESS AVE	16000 25900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03

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5208 20	COELHO, NUNO 2010 GLESS AVE UNION, NJ 2010 GLESS AVE	19300 27000 07083 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK 3749230698		2,245.21	0.00	11,459.36
		05/06/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/06/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/12/19 19 4 P001 CK 3769341654		2,266.03	0.00	4,568.19
		02/10/20 20 1 P001 CK 3775306892		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
5208 21	4PLUS-ONE, LLC 1350A GALLOPING HILL RD UNION, NJ 1260-1266 STUYVESANT AVE	30600 39200 07083 0 4A 69800	0.00	6,828.19 6,828.19	3,587.89 3,416.18	0.00 20,660.45 20,660.45
		05/20/19 19 1 P001 CK		3,384.78	144.16	17,275.67
		05/20/19 19 2 P001 CK		3,384.78	38.92	13,890.89
		09/19/19 19 3 P001 CR 3766028012		3,587.89	66.11	10,303.00
		11/08/19 19 4 P001 CK		3,416.18	0.00	6,886.82
		02/05/20 20 1 P001 CK		3,443.41	0.00	3,443.41
		Per Diem Interest:			0.00	3,443.41
5208 22	1252 STUYVESANT AVENUE LLC 1252 STUYVESANT AVE UNION, NJ 1252 STUYVESANT AVE	42000 78700 07083 0 4A 120700	0.00	11,807.49 11,807.47	6,204.28 5,907.36	0.00 35,726.60 35,726.60
		03/13/19 19 1 P001 CK 3752414781		5,853.05	105.41	29,873.55
		05/21/19 19 2 P001 CK 3758657353		5,853.04	50.20	24,020.51
		08/09/19 19 3 P001 CK		6,204.28	0.00	17,816.23
		01/16/20 19 4 P001 CK 3773375785		5,907.36	190.28	11,908.87
		02/10/20 20 1 P001 CK		5,954.44	0.00	5,954.43
		Per Diem Interest:			0.00	5,954.43
5208 23	MALLET-BROWN, DELORES 2009 HIGH ST UNION, NJ 2009 HIGH ST	17300 35000 07083 0 2 52300	0.00	5,116.25 5,116.25	2,688.35 2,559.69	0.00 15,480.54 15,480.54
		02/04/19 19 1 P001 CK		2,536.16	0.00	12,944.38
		03/25/19 19 2 JHR Homestead Credi		385.02-	0.00	12,559.36
		04/30/19 19 2 P001 CK		2,151.14	0.00	10,408.22
		08/09/19 19 3 P001 CK		2,688.35	0.00	7,719.87
		08/07/19 19 4 JHR Homestead Credi		385.03-	0.00	7,334.84
		11/06/19 19 4 P001 CK		2,174.66	0.00	5,160.18
		02/04/20 20 1 P001 CK		2,580.09	0.00	2,580.09
		Per Diem Interest:			0.00	2,580.09

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5208 24	DIAZ, R C & ALVERNA, M D & J 2015 HIGH ST UNION, NJ 2015 HIGH ST	16000 00672 22800 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/01/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/25/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		07/11/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		06/07/19 19 4 P001 CK Wire		0.28	0.00	5,726.88
		10/23/19 19 4 P001 CK		1,898.68	0.00	3,828.20
		01/27/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5208 25	JEAN-BAPTISTE, IMMACULA & JEAN F 2019 HIGH ST UNION, N J 2019 HIGH ST	14000 00672 33000 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/01/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	11,305.39
		04/25/19 19 2 P001 CK		1,951.92	0.00	9,353.47
		07/11/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	6,610.31
		10/23/19 19 4 P001 CK		1,973.05	0.00	4,637.26
		01/27/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5208 26	KHAN, FAROUK AND ACLEEMA 2021 HIGH ST UNION, N J 2021 HIGH ST	14000 36100 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		05/02/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/05/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/03/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
5208 27	CASTILLO, DOMINADDR S & HERLINDA C 2025 HIGH ST UNION, N.J. 2025 HIGH ST	14000 00660 26900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	9,838.09
		04/30/19 19 2 P001 CK		1,698.58	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		284.77-	0.00	5,752.38
		11/06/19 19 4 P001 CK		1,716.98	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70

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5208 28	LE, GIAO 2027 HIGH ST UNION, NJ 2027 HIGH ST	15200 23500 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
5208 29	PLACENCIA, JOSE SR 2031 HIGH ST UNION, NJ 2031 HIGH ST	15200 23100 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		01/31/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		05/02/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		07/25/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		10/23/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		01/27/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
5208 30	2035 HIGH ST LLC 2035 HIGH ST UNION, NJ 2035 HIGH ST	15600 23300 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/12/19 19 4 P001 CK 127		1,903.86	0.00	3,838.07
		Per Diem Interest:			7.05	3,845.12
5208 31	HUGHLEY, LEONARD & BROWN, LORIE 2037 HIGH ST UNION, NJ 2037 HIGH ST	15600 26600 07083 0 2 42200	0.00	4,060.34 4,060.32	2,237.08 2,133.26	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,512.50
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,534.01
		08/09/19 19 3 P001 CK		2,237.08	0.00	6,296.93
		11/06/19 19 4 P001 CK		2,133.26	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5208 32	MC EACHERN, REBECCA 2039 HIGH ST UNION, NJ 2039 HIGH ST	15600 24800 07083 0 2 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		02/04/19 19 1 P001 CK		1,959.10	0.00	9,999.10
		05/02/19 19 2 P001 CK		1,959.10	0.00	8,040.00
		08/01/19 19 3 P001 CK		2,076.66	0.00	5,963.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net Value	Deduct	Amount		Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5208	32	MC EACHERN, REBECCA		Continued					
		11/01/19	19	4	P001	CK	1,977.27	0.00	3,986.07
		02/03/20	20	1	P001	CK	1,993.04	0.00	1,993.03
						Per Diem Interest:	0.00		1,993.03
5208	JOHNSON, KEISHA YOUNG			15600					0.00
33	2043 HIGH ST			23500		3,824.96	2,009.84		
	UNION, NJ	07083		0		3,824.96	1,913.64		11,573.40
	2043 HIGH ST	2		39100	0.00				11,573.40
		02/01/19	19	1	P001	CK	1,896.06	0.00	9,677.34
		04/25/19	19	2	P001	CK	1,896.06	0.00	7,781.28
		07/11/19	19	3	P001	CK	2,009.84	0.00	5,771.44
		10/23/19	19	4	P001	CK	1,913.64	0.00	3,857.80
		01/27/20	20	1	P001	CK	1,928.90	0.00	1,928.90
						Per Diem Interest:	0.00		1,928.90
5208	VITALE, MARCO & ANTOINETTE			16000					0.00
34	2045 HIGH ST	00045		23200		3,834.75	2,014.98		
	UNION, N.J.	07083		0		3,834.73	1,918.55		11,603.01
	2045 HIGH ST	2		39200	0.00				11,603.01
		01/29/19	19	1	P001	CK	1,900.91	0.00	9,702.10
		04/24/19	19	2	P001	CK	1,900.90	0.00	7,801.20
		07/15/19	19	3	P001	CK	2,014.98	0.00	5,786.22
		10/22/19	19	4	P001	CK	1,918.55	0.00	3,867.67
		01/27/20	20	1	P001	CK	1,933.84	0.00	1,933.83
						Per Diem Interest:	0.00		1,933.83
5208	MARQUEZ, INGRID			15600					0.00
35	2049 HIGH ST			22500		3,727.14	1,958.44		
	UNION, NJ	07083		0		3,727.13	1,864.70		11,277.41
	2049 HIGH ST	2		38100	0.00				11,277.41
		02/04/19	19	1	P001	CK	1,847.57	0.00	9,429.84
		04/30/19	19	2	P001	CK	1,847.56	0.00	7,582.28
		08/09/19	19	3	P001	CK	1,958.44	0.00	5,623.84
		11/06/19	19	4	P001	CK	1,864.70	0.00	3,759.14
		02/04/20	20	1	P001	CK	1,879.57	0.00	1,879.57
						Per Diem Interest:	0.00		1,879.57
5208	FAROUL, MICHAELLE			15600					0.00
36	2053 HIGH ST			32800		4,734.74	2,487.88		
	UNION, NJ	07083		0		4,734.73	2,368.81		14,326.16
	2053 HIGH ST	2		48400	0.00				14,326.16
		02/04/19	19	1	P001	CK	2,347.04	0.00	11,979.12
		03/25/19	19	2	JHR	Homestead Credi	336.98-	0.00	11,642.14
		04/30/19	19	2	P001	CK	2,010.06	0.00	9,632.08
		08/09/19	19	3	P001	CK	2,487.88	0.00	7,144.20
		08/07/19	19	4	JHR	Homestead Credi	336.99-	0.00	6,807.21
		11/06/19	19	4	P001	CK	2,031.82	0.00	4,775.39
		02/04/20	20	1	P001	CK	2,387.70	0.00	2,387.69
						Per Diem Interest:	0.00		2,387.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5209 2	ABSARULISLAM, MISBAHUDDIN & JOCELYN 2111 HIGH ST UNION, NJ 2111 HIGH ST	16000 00660 23700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
5209 3	REED, CHARLES & FERNANDA 2107 HIGH ST UNION, NJ 2107 HIGH ST	16000 00660 24700 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
5209 4	NWODILI, CHUCK 2105 HIGH ST UNION, NJ 2105 HIGH ST	14000 34200 07083 0 2 48200	*Lien**Lien* 0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		1,990.30	0.00	12,276.67
		02/13/19 19 1 P001 CK		347.04	2.08	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
5209 5	ORTIZ, ALEX CANDO 2103 HIGH ST UNION, NJ 2103 HIGH ST	14000 28000 07065 0 2 42000	0.00	3,890.44 3,890.43	2,158.90 2,055.58	0.00 11,995.35 11,995.35
		10/10/18 19 1 J065 2018 Added S		218.22	0.00	12,213.57
		12/20/18 19 1 P001 CK 15913		1,818.47	0.00	10,395.10
		12/20/18 19 1 P001 CK 15922		218.22	0.00	10,176.88
		10/10/18 19 2 J065 2018 Added S		218.22	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.69	0.00	8,358.41
		08/09/19 19 3 P001 CK		2,158.90	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		12/30/19 19 4 J053 veteran granted		250.00-	0.00	3,893.93
		01/16/20 19 4 J063		250.00	0.00	4,143.93
		12/31/19 20 1 P001 CK		2,071.97	0.00	2,071.96
		01/14/20 20 2 J064 Ref.Ck.#12405-v		250.00	0.00	2,321.96
		01/16/20 20 2 J063		250.00-	0.00	2,071.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5209	5	ORTIZ, ALEX CANDO	Continued			
			Per Diem Interest:		0.00	2,071.96
5209 6	DRAYTON, ALDRIDGE JR & RACHEL A 2099 HIGH ST UNION, NJ 2099 HIGH ST	14000 00672 24400 07083 0 2 38400	0.00			0.00
		02/01/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/25/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		07/11/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		10/23/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		01/27/20 20 1 P001 CK		1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37
5209 7	REIS, LAURA 2095 HIGH ST UNION, NJ 2095 HIGH ST	20000 29300 07083 0 2 49300	0.00			0.00
		02/08/19 19 1 P001 CS		2,390.68	0.00	12,201.88
		03/25/19 19 2 JHR Homestead Credi		343.25-	0.00	11,858.63
		05/08/19 19 2 P001 CS		2,047.43	0.00	9,811.20
		08/09/19 19 3 P001 CS		2,534.15	0.00	7,277.05
		08/07/19 19 4 JHR Homestead Credi		343.25-	0.00	6,933.80
		11/08/19 19 4 P001 CS		2,069.61	0.00	4,864.19
		02/07/20 20 1 P001 CS		2,432.10	0.00	2,432.09
			Per Diem Interest:		0.00	2,432.09
5209 8	JOSEPH, MARIE 2091 HIGH ST UNION, NJ 2091 HIGH ST	20000 00672 24600 07083 0 2 44600	0.00			0.00
		02/06/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		05/02/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/25/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		10/23/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		01/27/20 20 1 P001 CK		2,200.23	0.00	2,200.23
			Per Diem Interest:		0.00	2,200.23
5209 9	MAUHAY, LORETO A & MA RIZZA 2087 HIGH ST UNION, NJ 2087 HIGH ST	20000 00672 30200 07083 0 2 50200	0.00			0.00
		02/01/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/25/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		07/11/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		10/23/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		01/27/20 20 1 P001 CK		2,476.50	0.00	2,476.49
			Per Diem Interest:		0.00	2,476.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5209 11.01	LAGEMANN, MELISSA & DAVE 1264 BARBARA AVE UNION, NJ 1264 BARBARA AVE	22400 00597 22500 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,177.32 2,177.31 2,307.97 2,197.52 2,215.03	0.00 0.00 0.00 0.00 0.00	11,112.86 8,935.55 6,627.58 4,430.06 2,215.03
				Per Diem Interest:	0.00	2,215.03
5209 12	DOMICIANO, PAUL & ESTER 2415 MOUNTAIN AVE SCOTCH PLAINS, NJ 1266 BARBARA AVE	16000 22700 07076 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/07/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/13/20 20 1 P001 CK		1,876.66 1,876.66 1,989.28 1,894.07 1,909.17	0.00 0.00 0.00 0.00 6.46	9,578.35 7,701.69 5,712.41 3,818.34 1,909.17
				Per Diem Interest:	0.00	1,909.17
5209 13	PINK, DONNA MARIE 1268 BARBARA AVE UNION, NJ 1268 BARBARA AVE	16000 22700 00660 0 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 06/07/19 19 4 P001 CK wire 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,876.66 1,876.66 1,989.28 4.84 1,889.23 1,909.17	0.00 0.00 0.00 0.00 0.00 0.00	9,578.35 7,701.69 5,712.41 5,707.57 3,818.34 1,909.17
				Per Diem Interest:	0.00	1,909.17
5209 14	WIRRY, CHARLES C & KATHLEEN A 1274 BARBARA AVE UNION, N J 1274 BARBARA AVE	16000 25500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		01/25/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/24/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/17/20 20 1 P001 CK		2,012.44 2,012.44 2,133.21 2,031.11 2,047.30	0.00 0.00 0.00 0.00 0.00	10,271.36 8,258.92 6,125.71 4,094.60 2,047.30
				Per Diem Interest:	0.00	2,047.30
5209 16	BARBOSA, JOAQUIM B & MARIA A 2088 GLESS AVE UNION, NJ 2088 GLESS AVE	16800 05685 26400 07083 0 2 43200	0.00	4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		01/29/19 19 1 P001 CK		2,094.88	0.00	10,692.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5209	16	BARBOSA, JOAQUIM B & MARIA A	Continued			
		04/24/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		07/24/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		10/29/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		01/27/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
5209 17	ELLIS, MARLENE 2090 GLESS AVE UNION, NJ 2090 GLESS AVE	16800 34600 07083 0 2 51400 0.00		5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/06/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		05/02/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		07/15/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		10/30/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		01/28/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
5209 18	RICHMOND, ROBIN 2096 GLESS AVE UNION, NJ 2096 GLESS AVE	16800 25100 07083 0 2 41900 0.00		4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/01/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	10,078.64
		04/25/19 19 2 P001 CK		1,740.11	0.00	8,338.53
		07/11/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		08/07/19 19 4 JHR Homestead Credi		291.73-	0.00	5,893.03
		10/04/19 19 4 P001 CK		1,758.96	0.00	4,134.07
		01/27/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5209 19	TALIAFERRO, CARISSA 2098 GLESS AVE UNION, NJ 2098 GLESS AVE	16000 25300 07083 0 2 41300 0.00		4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		01/30/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/29/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/30/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/28/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5209 20	KASHAUER, BARBARA D % L KASHAUER 302 PRINCETON COURT SHREWSBURY, NJ 2102 GLESS AVE	16000 22000 07702 0 2 38000 0.00		3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/06/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		02/15/19 19 1 RNSF CK		1,842.72	0.00	11,247.81
	Original Payment Date: 02/06/19					
		02/15/19 19 1 JNSF RTN CK FEE		20.00	0.00	11,267.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5209	20	KASHAUER, BARBARA D % L KASHAUER	Continued			
		03/14/19 19 1 P001 CK		1,842.72	21.70	9,425.09
		03/14/19 19 1 P025 CK		20.00	0.00	9,405.09
		03/14/19 19 2 P001 CK		0.97	0.00	9,404.12
		05/01/19 19 2 P001 CK		1,841.74	0.00	7,562.38
		05/01/19 19 3 P001 CK		0.97	0.00	7,561.41
		08/08/19 19 3 P001 CK		1,952.33	0.00	5,609.08
		11/20/19 19 4 P001 CK		1,859.81	8.73	3,749.27
		02/05/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5209	FALISI, ALEXANDRA A, ET ALS	17200				0.00
21	2104 GLESS AVE	30200		4,636.91	2,436.48	
	UNION, NJ	07083 0		4,636.90	2,319.87	14,030.16
	2104 GLESS AVE	2 47400 0.00				14,030.16
		02/07/19 19 1 P001 CK 3749575796		2,298.55	0.00	11,731.61
		05/09/19 19 2 P001 CK 3757904648		2,298.54	0.00	9,433.07
		08/08/19 19 3 P001 CK 3763423465		2,436.48	0.00	6,996.59
		11/04/19 19 4 P001 CK 3768744057		2,319.87	0.00	4,676.72
		02/07/20 20 1 P001 CK 3775067256		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
5209	ROCCO, RALPH & SUSAN	20300				0.00
22	2106 GLESS AVE	22500		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	2106 GLESS AVE	2 42800 0.00				12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/25/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/11/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5209	BAQUIRAN, ROGELIO & ISABEL	19200				0.00
23	2112 GLESS AVE	30000		4,812.99	2,529.01	
	UNION, NJ	07083 0		4,812.99	2,407.97	14,562.96
	2112 GLESS AVE	2 49200 0.00				14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		05/06/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/01/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/03/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
5210	HALAL, RAMIL C & ANNA A	20500				0.00
1	1277 GLENN AVE	22100		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1277 GLENN AVE	2 42600 0.00				12,609.39
		02/01/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/25/19 19 2 P001 CK		2,065.78	0.00	8,477.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5210	1	HALAL, RAMIL C & ANNA A	Continued			
		07/11/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		10/23/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		01/27/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
5210	MJK ENTERPRISES LLC	20500				0.00
2	934 EAST 22ND ST	23800		4,333.65	2,277.13	
	BROOKLYN, NY	11210 0		4,333.65	2,168.15	13,112.58
	1281 GLENN AVE	2 44300 0.00				13,112.58
		02/06/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		05/06/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/12/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/31/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		11/15/19 19 4 RNSF CK		2,168.15	0.00	6,539.01
	Original Payment Date:	10/31/19				
		11/15/19 19 4 JNSF RTN CK FEE		20.00	0.00	6,559.01
		11/26/19 19 4 P001 CK		2,168.15	16.02	4,390.86
		11/26/19 19 4 P025 CK		20.00	0.00	4,370.86
		11/26/19 20 1 P001 CK		3.83	0.00	4,367.03
		02/07/20 20 1 P001 CK		2,185.43	0.00	2,181.60
		Per Diem Interest:			0.00	2,181.60
5210	LONGO, GENEVIEVE, TRUSTEE	20300				0.00
3	42 SHEEPSHEAD DRIVE	23200		4,255.40	2,236.01	
	TOMS RIVER, NJ	08757 0		4,255.38	2,129.00	12,875.79
	1285 GLENN AVE	2 43500 0.00				12,875.79
		02/06/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		05/06/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		06/17/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/21/19 19 4 P001 CK		2,129.00	12.96	4,291.93
		11/21/19 20 1 P001 CK		9.72	0.00	4,282.21
		01/16/20 20 1 P001 CK		2,136.25	0.00	2,145.96
		01/16/20 20 2 P001 CK		9.72	0.00	2,136.24
		Per Diem Interest:			0.00	2,136.24
5210	GATLING, WILHELMENIA	20300				0.00
4	1289 GLENN AVE	00660 23800		4,314.09	2,266.85	
	UNION, NJ	07083 0		4,314.08	2,158.36	13,053.38
	1289 GLENN AVE	2 44100 0.00				13,053.38
		02/06/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		05/02/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/25/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5210 5	GHUZZI, TIMOTHY & GHUZZI, ELIZABETH 1293 GLENN AVE UNION, NJ 1293 GLENN AVE	20300 20300 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		11/05/18 19 1 P001 CK		1,968.80	0.00	10,048.60
		02/25/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/03/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/15/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		10/15/19 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
5210 6	CARVALHO, SILVANIA & LUCAS 1297 GLENN AVE UNION, NJ 1297 GLENN AVE	20300 19700 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		03/25/19 19 2 JHR Homestead Credi		278.50-	0.00	9,621.60
		04/30/19 19 2 P001 CK		1,661.20	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		08/07/19 19 4 JHR Homestead Credi		278.50-	0.00	5,625.80
		11/06/19 19 4 P001 CK		1,679.20	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
5210 7	BIRCH, EILEEN 1301 GLENN AVE UNION, NJ 1301 GLENN AVE	20300 25400 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/07/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		05/06/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/06/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/05/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
5210 8	YOUNG, DEAN & RUTH 1307 GLENN AVE UNION, NJ 1307 GLENN AVE	21300 26100 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5210 9	KACHELRIESS, ELEANOR 2144 KAY AVE UNION, NJ 2144 KAY AVE	20000 VT001 23300 07083 0 2 43300 500.00		4,110.83 4,110.82	2,163.23 2,056.71	0.00 12,441.59 12,441.59
		01/24/19 19 1 P001 CK		2,037.23	0.00	10,404.36
		03/25/19 19 2 JHR Homestead Credi		288.97-	0.00	10,115.39
		04/26/19 19 2 P001 CK		1,748.25	0.00	8,367.14
		07/30/19 19 3 P001 CK		2,163.23	0.00	6,203.91
		08/07/19 19 4 JHR Homestead Credi		288.98-	0.00	5,914.93
		10/30/19 19 4 P001 CS		0.10	0.00	5,914.83
		10/30/19 19 4 P001 CK 126		1,767.63	0.00	4,147.20
		02/04/20 20 1 P001 CK		2,073.60	0.00	2,073.60
		Per Diem Interest:			0.00	2,073.60
5210 10	PALAO, EDUARDO M & MARY ANN A 1310 ORANGE AVE UNION, NJ 1310 ORANGE AVE	18800 29200 07083 0 2 48000 0.00		4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/07/19 19 1 P001 CR 3749668053		2,327.64	0.00	11,880.12
		05/06/19 19 2 P001 CR 3757586745		2,327.64	0.00	9,552.48
		08/13/19 19 3 P001 CK		2,430.72	0.00	7,121.76
		08/27/19 19 3 P001 CK		36.60	0.00	7,085.16
		11/13/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/11/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
5210 11	ALMEIDA, TERESA - ALMEIDA, NICALA 1304 ORANGE AVE UNION, NJ 1304 ORANGE AVE	20700 31200 07083 0 2 51900 0.00		5,077.12 5,077.12	2,667.79 2,540.12	0.00 15,362.15 15,362.15
		02/01/19 19 1 P001 CK		2,516.76	0.00	12,845.39
		04/25/19 19 2 P001 CK		2,516.76	0.00	10,328.63
		07/11/19 19 3 P001 CK		2,667.79	0.00	7,660.84
		10/23/19 19 4 P001 CK		2,540.12	0.00	5,120.72
		01/27/20 20 1 P001 CK		2,560.36	0.00	2,560.36
		Per Diem Interest:			0.00	2,560.36
5210 12	REITZ, PAUL & MARY ANNE 1302 ORANGE AVE UNION, NJ 1302 ORANGE AVE	16000 25600 07083 0 2 41600 0.00		4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5210 13.01	FRANCIS, M ESTATE % FRANCIS, PETER 209 ROSS PLACE WESTFIELD, NJ 1298 ORANGE AVE	22400 17600 07090 0 2 40000	0.00	3,913.00 3,913.00 1,939.70 1,939.70 2,056.10 1,957.70 1,973.30	2,056.10 1,957.70 0.00 0.00 0.00 0.00 0.00	0.00 11,839.80 11,839.80 9,900.10 7,960.40 5,904.30 3,946.60 1,973.30 1,973.30
		02/13/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/13/19 19 4 P001 CK 02/10/20 20 1 P001 CK				
		Per Diem Interest:			0.00	1,973.30
5210 16.01	HENCH, CARLI 1290 ORANGE AVE UNION, NJ 1290 ORANGE AVE	21800 21200 07083 0 2 43000	0.00	4,206.48 4,206.48 2,085.18 2,085.18 2,210.31 2,104.52 2,121.30	2,210.31 2,104.52 0.00 0.00 0.00 0.00 0.00	0.00 12,727.79 12,727.79 10,642.61 8,557.43 6,347.12 4,242.60 2,121.30 2,121.30
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				
		Per Diem Interest:			0.00	2,121.30
5210 17	LOPEZ, JAMES E & MARITZA 1286 ORANGE AVE UNION, NJ 1286 ORANGE AVE	20400 26600 00597 0 07083 0 2 47000	0.00	4,597.78 4,597.78 2,279.15 2,279.15 2,415.92 2,300.29 2,318.63	2,415.92 2,300.29 0.00 0.00 0.00 0.00 0.00	0.00 13,911.77 13,911.77 11,632.62 9,353.47 6,937.55 4,637.26 2,318.63 2,318.63
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
		Per Diem Interest:			0.00	2,318.63
5210 18	MEDINA, CARLOS - MORALES, JEANETTE 1282 ORANGE AVE UNION, NJ 1282 ORANGE AVE	18400 23200 00672 0 07083 0 2 41600	0.00	4,069.53 4,069.52 2,017.29 2,017.29 2,138.34 2,036.01 2,052.24	2,138.34 2,036.01 0.00 0.00 0.00 0.00 0.00	0.00 12,313.40 12,313.40 10,296.11 8,278.82 6,140.48 4,104.47 2,052.23 2,052.23
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				
		Per Diem Interest:			0.00	2,052.23
5210 19	CATABAY, LUVIMIN 1278 ORANGE AVE UNION, NJ 1278 ORANGE AVE	20700 27500 00672 0 07083 0 2 48200	0.00	4,715.17 4,715.17 2,337.34 2,337.34	2,477.60 2,359.03 0.00 0.00	0.00 14,266.97 14,266.97 11,929.63 9,592.29
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5210	19	CATABAY, LUVIMIN		Continued		
		07/11/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/23/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		01/27/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
5211 1	ESPOSITO, SALVATORE & MILDRED 27 CROMWELL DR CONVENT STATION, NJ 2109 GLESS AVE	17600 24700 07960 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		11/09/18 19 1 P001 CK 1861		117.94	0.00	12,402.65
		12/19/18 19 1 P001 CK		1,933.30	0.00	10,469.35
		12/19/18 19 2 P001 CK		117.94	0.00	10,351.41
		06/06/19 19 2 P001 CK		1,933.29	19.25	8,418.12
		06/17/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/26/19 19 4 P001 CK		2,070.26	11.75	4,173.53
		Per Diem Interest:			8.14	4,181.67
5211 2	SABALVARO, ROMEO J & MILAGROS H 2107 GLESS AVE UNION, N J 2107 GLESS AVE	16000 00660 26300 07083 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
5211 3	JULES, HENRIBENSON & MARIE GUERDA 2105 GLESS AVE UNION, NJ 2105 GLESS AVE	17200 00045 29400 07083 0 2 46600 0.00		4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		01/29/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/24/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/15/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/22/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
5211 4	LIU, AARON & LING 2101 GLESS AVE UNION, NJ 2101 GLESS AVE	17200 32800 07083 0 2 50000 0.00		4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5211 5	GIAMBUSSO, CROCIFISSA 2097 GLESS AVE UNION, NJ 2097 GLESS AVE	17200 SC001 27000 WD001 07083 0 2 44200 1000.00		4,073.87 4,073.87	2,146.99 2,038.26	0.00 12,332.99 12,332.99
		02/05/19 19 1 P001 CK		2,018.37	0.00	10,314.62
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	10,006.88
		05/07/19 19 2 P001 CK		1,710.63	0.00	8,296.25
		08/12/19 19 3 P001 CK		2,146.99	0.00	6,149.26
		08/07/19 19 4 JHR Homestead Credi		257.74-	0.00	5,891.52
		11/12/19 19 4 P001 CK		1,780.52	0.00	4,111.00
		02/10/20 20 1 P001 CK		2,055.50	0.00	2,055.50
		Per Diem Interest:			0.00	2,055.50
5211 6	SEARLES, JESSE E 2093 GLESS AVE UNION, NJ 2093 GLESS AVE	16800 25900 07083 0 2 42700 0.00		4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/06/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		05/02/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/25/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
5211 7	LE, TRAM 2091 GLESS AVE UNION, NJ 2091 GLESS AVE	16800 23400 07083 0 2 40200 0.00		3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/01/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/25/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		07/11/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/23/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		01/27/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
5211 8	LYNX ASSET SERVICES LLC 30 FRENEAU AVE MATAWAN, NJ 2087 GLESS AVE	20400 26300 85251 0 07747 0 2 46700 0.00		4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/11/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/04/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/05/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/18/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5211 9	ACEDO, MARIA & LIM, SHARMAINE 1280 BARBARA AVE UNION, NJ 1280 BARBARA AVE	13600 00660 23200 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/04/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		04/30/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
5211 10	BARNES, WILLIAM J 1284 BARBARA AVE UNION, N.J. 1284 BARBARA AVE	13200 20600 07083 0 2 33800	0.00	3,306.49 3,306.49	1,737.40 1,654.25	0.00 10,004.63 10,004.63
		02/28/19 19 1 P001 CK		1,639.05	10.88	8,365.58
		03/25/19 19 2 JHR Homestead Credi		235.33-	0.00	8,130.25
		05/17/19 19 2 P001 CK		1,403.72	0.00	6,726.53
		07/31/19 19 3 P001 CK		1,737.40	0.00	4,989.13
		08/07/19 19 4 JHR Homestead Credi		235.33-	0.00	4,753.80
		11/21/19 19 4 P001 CK		1,418.92	11.04	3,334.88
		02/10/20 20 1 P001 CK		1,667.44	0.00	1,667.44
		Per Diem Interest:			0.00	1,667.44
5211 11	RYKOWSKI, BONNIE, TRUSTEE 1286 BARBARA AVE UNION, NJ 1286 BARBARA AVE	13200 22400 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		01/23/19 19 1 P001 CK		1,726.33	0.00	8,811.10
		04/05/19 19 1 P001 CK		0.01	0.00	8,811.09
		03/25/19 19 2 JHR Homestead Credi		297.86-	0.00	8,513.23
		04/05/19 19 2 P001 CK		1,428.46	0.00	7,084.77
		04/22/19 19 2 P001 CS		0.01	0.00	7,084.76
		06/19/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		08/07/19 19 4 JHR Homestead Credi		247.87-	0.00	5,006.96
		10/25/19 19 4 P001 CK		1,494.48	0.00	3,512.48
		01/24/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
5211 12	WILLOUGHBY, STEPHEN R 1288 BARBARA AVE UNION, NJ 1288 BARBARA AVE	13200 00660 20200 07083 0 2 33400	0.00	3,267.36 3,267.35	1,716.85 1,634.67	0.00 9,886.23 9,886.23
		02/04/19 19 1 P001 CK		1,619.65	0.00	8,266.58
		04/30/19 19 2 P001 CK		1,619.65	0.00	6,646.93
		08/09/19 19 3 P001 CK		1,716.85	0.00	4,930.08
		09/06/19 19 3 J083 mv to sewer		205.36	0.00	5,135.44
		11/06/19 19 3 P001 CK		205.36	4.34	4,930.08
		11/06/19 19 4 P001 CK		1,424.97	0.00	3,505.11
		02/04/20 19 4 P001 CK		209.70	4.33	3,295.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5211	12	WILLOUGHBY, STEPHEN R	Continued			
		02/04/20 20 1 P001 CK		1,433.68	0.00	1,861.73
				Per Diem Interest:	0.62	1,862.35
5211	13	RUSSO, THEODORA	13200 SC001			0.00
		1290 BARBARA AVE	23500 WD001	3,340.19	1,761.47	
		UNION, NJ	07083 0	3,340.17	1,671.19	10,113.02
		1290 BARBARA AVE	2 36700 1000.00			10,113.02
		02/07/19 19 1 P001 CK		1,654.68	0.00	8,458.34
		03/25/19 19 2 JHR Homestead Credi		280.52-	0.00	8,177.82
		04/30/19 19 2 P001 CK		1,374.15	0.00	6,803.67
		08/02/19 19 3 P001 CK		1,761.47	0.00	5,042.20
		08/07/19 19 4 JHR Homestead Credi		230.52-	0.00	4,811.68
		11/07/19 19 4 P001 CK		1,440.67	0.00	3,371.01
		02/05/20 20 1 P001 CK		1,685.51	0.00	1,685.50
				Per Diem Interest:	0.00	1,685.50
5211	14	TAYLOR, DOUGLAS R & MARJORIE ROYALE	13600			0.00
		26 WILLOW DR	21000	3,384.75	1,778.53	
		BELVIDERE, NJ	07823 0	3,384.74	1,693.41	10,241.43
		1294 BARBARA AVE	2 34600 0.00			10,241.43
		01/23/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		04/26/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		07/15/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/12/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/28/20 20 1 P001 CK		1,706.91	0.00	1,706.90
				Per Diem Interest:	0.00	1,706.90
5211	15	JOHN, GIFTUS & THERESA	16000			0.00
		2086 LENTZ AVE	00660 25200	4,030.39	2,117.79	
		UNION, N J	07083 0	4,030.39	2,016.43	12,195.00
		2086 LENTZ AVE	2 41200 0.00			12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
				Per Diem Interest:	0.00	2,032.50
5211	16	RAMOS, THOMAS & JENNIE	16000			0.00
		1127 PEACH TREE LN	01530 24500	3,961.92	2,081.80	
		MOUNTAINSIDE, NJ	07092 0	3,961.92	1,982.17	11,987.81
		2088 LENTZ AVE	2 40500 0.00			11,987.81
		02/06/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		05/01/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/01/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/01/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/23/20 20 1 P001 CK		1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5211 17	CUMMINGS, DOLLIS 2092 LENTZ AVE UNION, NJ 2092 LENTZ AVE	16000 00672 23100 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/01/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/25/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		07/11/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		10/23/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		01/27/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
5211 18	GONCALVES, DANNY M & VANESSA F 2096 LENTZ AVE UNION, NJ 2096 LENTZ AVE	16000 22900 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		01/14/19 19 1 P001 CK 3747703516		1,886.36	0.00	9,627.85
		04/22/19 19 2 P001 CK 3756116308		1,886.36	0.00	7,741.49
		07/05/19 19 3 P001 CK 3761382606		1,999.56	0.00	5,741.93
		10/03/19 19 4 P001 CK 3766870076		1,903.86	0.00	3,838.07
		01/07/20 20 1 P001 CK 3772707445		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
5211 19	DE VITA, TARA 2100 LENTZ AVE UNION, NJ 2100 LENTZ AVE	18000 00672 23800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		194.11-	0.00	10,151.49
		04/30/19 19 2 P001 CK		1,832.88	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5211 20	CARNEVALE, NICOLE A 2104 LENTZ AVE UNION, NJ 2104 LENTZ AVE	16400 00660 24900 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		03/25/19 19 2 JHR Homestead Credi		186.68-	0.00	10,035.18
		04/30/19 19 2 P001 CK		1,816.06	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5211 21	TARABILLO, MARCELO & ANA 2106 LENTZ AVE UNION, NJ 2106 LENTZ AVE	20000 23400 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
5211 22	CUNHA, FERNANDO 2108 LENTZ AVE UNION, NJ 2108 LENTZ AVE	20000 24500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/01/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/25/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/11/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5212 1	CWO PROPERTY DEVELOPMENT, LLC 2057 GLESS AVE UNION, NJ 2057 GLESS AVE	19600 26200 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		10/18/19 19 1 PSQT CK		2,220.96	285.39	11,335.61
		10/18/19 19 2 PSQT CK		2,220.96	185.45	9,114.65
		10/18/19 19 3 PSQT CK		2,354.23	90.64	6,760.42
		11/12/19 19 4 PSQT CK		2,241.56	0.00	4,518.86
		12/26/19 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
5212 2	KING, MARIANNE C ESTATE 1287 BARBARA AVE UNION, NJ 1287 BARBARA AVE	19600 24100 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		12/17/18 19 1 J063		190.22-	0.00	12,744.76
		04/22/19 19 1 P001 CR 3756104504		1,928.91	44.37	10,815.85
		04/22/19 19 2 P001 CR 3756104504		455.08	0.00	10,360.77
		Per Diem Interest:			458.47	10,819.24
5212 3	GASCHLER, LESLIE & SUSAN 1291 BARBARA AVE UNION, NJ 1291 BARBARA AVE	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		11/09/18 19 1 P001 CK		34.71	0.00	14,380.25
		02/06/19 19 1 P001 CK		2,326.88	0.00	12,053.37
		02/06/19 19 2 P001 CK		34.71	0.00	12,018.66
		05/07/19 19 2 P001 CK		2,326.87	0.00	9,691.79

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5212	3	GASCHLER, LESLIE & SUSAN	Continued			
		05/07/19 19 3 P001 CK		34.71	0.00	9,657.08
		08/09/19 19 3 P001 CK		2,468.59	0.00	7,188.49
		08/09/19 19 4 P001 CK		0.32	0.00	7,188.17
		11/13/19 19 4 P001 CK		2,383.18	0.00	4,804.99
		11/13/19 20 1 P001 CK		0.32	0.00	4,804.67
		02/05/20 20 1 P001 CK		2,402.18	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
5212	4	BLASZCZAK, ANDRZEJ	20000			0.00
		1295 BARBARA AVE	26500	4,548.88	2,390.22	
		UNION, N J	07083 0	4,548.86	2,275.82	13,763.78
		1295 BARBARA AVE	2 46500 0.00			13,763.78
		02/07/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		05/07/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		07/05/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		11/06/19 19 4 P001 CK		1,952.06	0.00	4,587.93
		02/10/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5212	5	NELSON, JOHN	17600			0.00
		2046 LENTZ AVE	00597 21900	3,864.10	2,030.40	
		UNION, NJ	07083 0	3,864.08	1,933.23	11,691.81
		2046 LENTZ AVE	2 39500 0.00			11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
5212	6	PEREIRA, PAULO JR - PEREIRA, MARIA	16000 VT001			0.00
		2040 LENTZ AVE	21300	3,523.88	1,854.82	
		UNION, NJ	07083 0	3,523.87	1,763.05	10,665.62
		2040 LENTZ AVE	2 37300 500.00			10,665.62
		11/29/18 19 1 P001 CR 3744717934		375.99	0.00	10,289.63
		02/04/19 19 1 P001 CK		1,370.28	0.00	8,919.35
		04/30/19 19 2 P001 CK		1,746.27	0.00	7,173.08
		07/01/19 19 3 P001 CK		1,854.82	0.00	5,318.26
		10/07/19 19 4 J065 2019 Added S		59.20	0.00	5,377.46
		11/06/19 19 4 P001 CK		1,763.05	0.00	3,614.41
		11/13/19 19 4 P001 CK		59.20	0.00	3,555.21
		10/07/19 20 1 J065 2019 Added S		44.40	0.00	3,599.61
		02/04/20 20 1 P001 CK		1,822.01	0.00	1,777.60
		10/07/19 20 2 J065 2019 Added S		44.40	0.00	1,822.00
		Per Diem Interest:			0.00	1,822.00

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5212 8	PIERRE, MARLEINE & ERNST 2036 LENTZ AVE UNION, NJ 2036 LENTZ AVE	16800 00672 27600 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/01/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/25/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		07/11/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/23/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		01/27/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
5212 9	KLEIN, MICHAEL A - GOMEZ, STEPHANIE 2032 LENTZ AVE UNION, NJ 2032 LENTZ AVE	16400 00660 24300 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		03/25/19 19 2 JHR Homestead Credi		94.50-	0.00	9,978.85
		04/30/19 19 2 P001 CK		1,879.14	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		10/07/19 19 4 J065 2019 Added S		148.00	0.00	6,155.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,163.67
		11/12/19 19 4 P001 CK		148.00	0.00	4,015.67
		10/07/19 20 1 J065 2019 Added S		74.00	0.00	4,089.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,007.83
		10/07/19 20 2 J065 2019 Added S		74.00	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5212 10	PUJOLS, EDGARDO & ELIZABETH FLORES 2028 LENTZ AVE UNION, N J 2028 LENTZ AVE	16400 27300 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		01/31/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		05/01/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/01/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/01/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		01/31/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
5212 11	LAGUERRE, RENETTE 2026 LENTZ AVE UNION, NJ 2026 LENTZ AVE	16400 00660 25400 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/25/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/11/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5212 12	IMPAGLIA GRACE 2020 LENTZ AVE UNION, NJ 2020 LENTZ AVE	16400 22400 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/08/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		320.14-	0.00	9,282.95
		05/13/19 19 2 P001 CK		1,561.37	0.00	7,721.58
		08/12/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		11/18/19 19 4 P001 CK		1,628.81	5.57	3,828.20
		02/06/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5212 13	ALVAREZ, JASON & KATTY 2018 LENTZ AVE UNION, NJ 2018 LENTZ AVE	16400 29000 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5212 14	COLDER, CHRISTOPHER 2014 LENTZ AVE UNION, N J 2014 LENTZ AVE	17600 22000 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		01/25/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/26/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		07/26/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		10/18/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		01/31/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
5212 15	DRAGONE, VINCENT JR & YAMILE 2012 LENTZ AVE UNION, NJ 2012 LENTZ AVE	16800 22800 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		03/25/19 19 2 JHR Homestead Credi		275.71-	0.00	9,525.39
		04/30/19 19 2 P001 CK		1,644.59	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		08/07/19 19 4 JHR Homestead Credi		275.72-	0.00	5,569.54
		11/06/19 19 4 P001 CK		1,662.40	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5212 16	NGUYEN, KENNY TRUONG 2008 LENTZ AVE UNION, NJ 2008 LENTZ AVE	17600 00660 28900 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		01/30/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		04/29/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		07/30/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/28/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5212 17	ROSMIN PROPERTIES LLC 10 TULIP CT KENILWORTH, NJ 1286 STUYVESANT AVE	21300 41300 07033 0 4A 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/28/19 19 1 P001 CK		3,035.63	29.73	15,493.66
		06/21/19 19 2 P001 CK		3,035.63	55.06	12,458.03
		08/23/19 19 3 P001 CK		3,217.80	26.23	9,240.23
		12/04/19 19 4 P001 CK		3,063.80	36.80	6,176.43
		Per Diem Interest:			14.65	6,191.08
5212 18	SUJATI, LLC 13 HANCOCK AVE, 1ST FLR JERSEY CITY, NJ 1282 STUYVESANT AVE	9000 18800 07307 0 4A 27800	0.00	2,719.55 2,719.53	1,428.99 1,360.59	0.00 8,228.66 8,228.66
		12/28/18 19 1 P001 CK		1,348.10	0.00	6,880.56
		04/22/19 19 2 P001 CK		1,348.09	0.00	5,532.47
		06/14/19 19 3 P001 CK		1,428.99	0.00	4,103.48
		01/15/20 19 4 P001 CK		1,360.59	22.37	2,742.89
		Per Diem Interest:			3.96	2,746.85
5212 19	HENKEL, CARL & MARSHA 175 MAPLE ST ROSELLE PARK, NJ 1276 STUYVESANT AVE	27000 22400 07204 0 4A 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/07/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		05/30/19 19 2 P001 CK		2,395.53	22.66	9,831.09
		08/08/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		12/11/19 19 4 P001 CK		2,417.75	27.73	4,874.05
		Per Diem Interest:			10.42	4,884.47
5212 20	PINTO, JOAO-MATOS, JOSE-MATOS, ANTONIO 2013 GLESS AVE UNION, NJ 2011 GLESS AVE	16000 34700 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/05/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		05/06/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/05/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32

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5212	20	PINTO, JOAO-MATOS, JOSE-MATOS, ANTONIO	Continued			
		02/05/20 20 1 P001 CK		2,501.16	0.00	2,501.16
				Per Diem Interest:	0.00	2,501.16
5212 21	PINTO, JOAO S MATOS & MARIA EDUARDA 2013 GLESS AVE UNION, N J 2013 GLESS AVE	16000 25300 07083 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CS		2,002.74	0.00	10,221.86
		05/10/19 19 2 P001 CS		2,002.74	0.00	8,219.12
		08/05/19 19 3 P001 CS		2,122.93	0.00	6,096.19
		11/01/19 19 4 P001 CS		2,021.32	0.00	4,074.87
		02/03/20 20 1 P001 CS		2,037.44	0.00	2,037.43
				Per Diem Interest:	0.00	2,037.43
5212 22	PEREIRA, ARLINDO A 2015 GLESS AVE UNION, NJ 2015 GLESS AVE	16000 25600 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		11/06/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
5212 23	FINACCHIO, CARL R & BARBARA 2019 GLESS AVE UNION, N.J. 2019 GLESS AVE	16000 25500 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		01/25/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		05/01/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/29/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/29/19 19 4 P001 CK		2,031.11	0.00	4,094.60
		01/27/20 20 1 P001 CK		2,047.30	0.00	2,047.30
				Per Diem Interest:	0.00	2,047.30
5212 24	BOBER, PHILIP & ELIZABETH 2510 BRANFORD AVE UNION, NJ 2021 GLESS AVE	16000 24900 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/05/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		05/03/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/05/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70

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5212 25	IULIANO, EUGENIO & MARY 2025 GLESS AVE UNION, N.J. 2025 GLESS AVE	16000 25100 07083 0 2 41100 0.00 01/29/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/30/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/28/19 19 4 P001 CK 01/27/20 20 1 P001 CK		4,020.62 4,020.60 1,993.05 286.15- 1,706.89 2,112.64 286.16- 1,725.37 2,027.57	2,112.64 2,011.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,165.39 12,165.39 10,172.34 9,886.19 8,179.30 6,066.66 5,780.50 4,055.13 2,027.56 2,027.56
				Per Diem Interest:	0.00	2,027.56
5212 26	NARDONE, THERESA 2029 GLESS AVE UNION, NJ 2029 GLESS AVE	16000 26300 07083 0 2 42300 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,138.01 4,137.99 2,051.24 294.51- 1,756.72 2,174.33 294.51- 1,775.75 2,086.77	2,174.33 2,070.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,520.59 12,520.59 10,469.35 10,174.84 8,418.12 6,243.79 5,949.28 4,173.53 2,086.76 2,086.76
				Per Diem Interest:	0.00	2,086.76
5212 27	EL-AMIN, MUSTAFA 2031 GLESS AVE UNION, NJ 2031 GLESS AVE	15200 25400 07083 0 2 40600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,971.70 3,971.69 1,968.80 1,968.79 2,086.94 1,987.07 2,002.90	2,086.94 1,987.07 0.00 0.00 0.00 0.00 0.00	0.00 12,017.40 12,017.40 10,048.60 8,079.81 5,992.87 4,005.80 2,002.90 2,002.90
				Per Diem Interest:	0.00	2,002.90
5212 28	BELTON, JOEL 2035 GLESS AVE UNION, NJ 2035 GLESS AVE	15200 24800 07083 0 2 40000 0.00 02/08/19 19 1 P001 CS 05/06/19 19 1 P001 CS 05/22/19 19 1 P001 CS 05/22/19 19 2 P001 CS 08/09/19 19 2 P001 CS 08/09/19 19 3 P001 CS 08/09/19 19 3 P001 CK 9997 11/01/19 19 3 P001 CS 08/12/19 19 4 J055 Sen. Citizen gr		3,913.00 3,913.00 676.95 1,113.34 149.41 683.05 1,256.65 58.04 1,407.00 591.06 250.00-	2,056.10 1,957.70 0.00 26.66 0.53 12.49 48.38 0.00 0.00 11.82 0.00	0.00 11,839.80 11,839.80 10,049.51 9,900.10 9,217.05 7,960.40 7,902.36 6,495.36 5,904.30 5,654.30

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5212	28	BELTON, JOEL	Continued			
		11/01/19 19	4 P001 CS	1,143.91	0.00	4,510.39
		02/07/20 19	4 P001 CS	563.79	9.40	3,946.60
		02/07/20 20	1 P001 CS	1,289.92	0.00	2,656.68
			Per Diem Interest:		1.97	2,658.65
5212	29	CALVOPINA,K-PERGENTILE,J ESTATE	14400			0.00
		2037 GLESS AVE	00660 28900	4,235.83	2,225.73	
		UNION, NJ	07083 0	4,235.82	2,119.21	12,816.59
		2037 GLESS AVE	2 43300 0.00			12,816.59
		02/04/19 19	1 P001 CK	2,099.73	0.00	10,716.86
		04/30/19 19	2 P001 CK	2,099.72	0.00	8,617.14
		08/09/19 19	3 P001 CK	2,225.73	0.00	6,391.41
		11/06/19 19	4 P001 CK	2,119.21	0.00	4,272.20
		02/04/20 20	1 P001 CK	2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
5212	30	HARRELL, MAURICE	14400			0.00
		2041 GLESS AVE	20500	3,414.10	1,793.95	
		UNION, NJ	07083 0	3,414.09	1,708.09	10,330.23
		2041 GLESS AVE	2 34900 0.00			10,330.23
		02/04/19 19	1 P001 CK	1,692.39	0.00	8,637.84
		04/30/19 19	2 P001 CK	1,692.39	0.00	6,945.45
		08/09/19 19	3 P001 CK	1,793.95	0.00	5,151.50
		11/06/19 19	4 P001 CK	1,708.09	0.00	3,443.41
		02/04/20 20	1 P001 CK	1,721.71	0.00	1,721.70
			Per Diem Interest:		0.00	1,721.70
5212	31	JONES, ROBERT & LARONA	14000			0.00
		2043 GLESS AVE	00660 24300	3,746.71	1,968.72	
		UNION, NJ	07083 0	3,746.69	1,874.49	11,336.61
		2043 GLESS AVE	2 38300 0.00			11,336.61
		02/04/19 19	1 P001 CK	1,604.54	0.00	9,732.07
		04/30/19 19	1 P001 CK	252.73	5.00	9,479.34
		04/30/19 19	2 P001 CK	1,599.53	0.00	7,879.81
		07/26/19 19	2 P001 CK	257.73	5.10	7,622.08
		08/09/19 19	3 P001 CK	1,968.72	0.00	5,653.36
		11/06/19 19	4 P001 CK	1,874.49	0.00	3,778.87
		02/04/20 20	1 P001 CK	1,889.44	0.00	1,889.43
			Per Diem Interest:		0.00	1,889.43
5212	32	ZARA, DELLA A	14000			0.00
		2045 GLESS AVE	21300	3,453.23	1,814.51	
		UNION, NJ	07083 0	3,453.22	1,727.67	10,448.63
		2045 GLESS AVE	2 35300 0.00			10,448.63
		02/04/19 19	1 P001 CK	1,711.79	0.00	8,736.84
		03/25/19 19	2 JHR Homestead Credi	245.77-	0.00	8,491.07
		04/30/19 19	2 P001 CK	1,466.01	0.00	7,025.06
		08/09/19 19	3 P001 CK	1,814.51	0.00	5,210.55
		08/07/19 19	4 JHR Homestead Credi	245.78-	0.00	4,964.77

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5212	32	ZARA, DELLA A	Continued			
		11/06/19 19 4 P001 CK		1,481.89	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
			Per Diem Interest:		0.00	1,741.44
5212	33	SMITH, ELLYN	14800			0.00
		2047 GLESS AVE	29400	4,323.87	2,271.99	
		UNION NJ	07083 0	4,323.87	2,163.26	13,082.99
		2047 GLESS AVE	2 44200 0.00			13,082.99
		02/06/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		215.41-	0.00	10,724.21
		05/06/19 19 2 P001 CK		1,927.96	0.00	8,796.25
		11/04/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		215.42-	0.00	6,308.84
		11/04/19 19 4 P001 CK		1,947.84	0.00	4,361.00
		02/03/20 20 1 P001 CK		2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
5213	1	LOPES, VICTOR & MARIA	16000			0.00
		1301 BARBARA AVE	24000	3,913.00	2,056.10	
		UNION, N J	07083 0	3,913.00	1,957.70	11,839.80
		1301 BARBARA AVE	2 40000 0.00			11,839.80
		02/25/19 19 1 P001 CK 3750928850		1,939.70	13.28	9,900.10
		03/25/19 19 2 JHR Homestead Credi		185.75-	0.00	9,714.35
		04/22/19 19 2 P001 CK		1,753.95	0.00	7,960.40
		07/01/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		08/07/19 19 4 JHR Homestead Credi		185.76-	0.00	5,718.54
		10/21/19 19 4 P001 CK		1,771.94	0.00	3,946.60
		01/13/20 20 1 P001 CK		1,973.30	0.00	1,973.30
			Per Diem Interest:		0.00	1,973.30
5213	2	RISTOVSKI, SUSAN	16000			0.00
		1305 BARBARA AVE	26500	4,157.58	2,184.61	
		UNION, NJ	07083 0	4,157.56	2,080.05	12,579.80
		1305 BARBARA AVE	2 42500 0.00			12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/29/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
5213	3	RIVERA, ALEXANDER J & THURKOW, SUSAN	16000			0.00
		1309 BARBARA AVE	24500	3,961.92	2,081.80	
		UNION N J	07083 0	3,961.92	1,982.17	11,987.81
		1309 BARBARA AVE	2 40500 0.00			11,987.81
		01/31/19 19 1 P001 CK 3749041632		1,963.95	0.00	10,023.86
		05/28/19 19 2 P001 CK 3758954233		1,963.95	15.26	8,059.91
		08/07/19 19 3 P001 CK 3763383335		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK 3768898458		1,982.17	0.00	3,995.94

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5213	3	RIVERA, ALEXANDER J & THURKOW, SUSAN Continued				
		02/10/20 20 1 P001 CK 3775208306		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
5213 4	DA SILVA, VICTOR & DAMARIS 1313 BARBARA AVE UNION, NJ 1313 BARBARA AVE	16000 24900 07083 0 2 40900 0.00		4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		01/03/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
5213 5	CALABRESE, CHRISTOPHER - EPSTEIN, L 1315 BARBARA AVE UNION, NJ 1315 BARBARA AVE	16000 05685 23400 07083 0 2 39400 0.00		3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		12/18/18 19 1 P001 CK 13618		1,910.61	0.00	9,751.59
		04/24/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		07/24/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		10/29/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		01/27/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
5213 6	VITA, MANUEL - VITA, LILIAN 2042 KAY AVE UNION, N.J. 2042 KAY AVE	16000 27000 07083 0 2 43000 0.00		4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/07/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23
		05/06/19 19 2 P001 CK		1,785.80	0.00	8,557.43
		08/08/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/08/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		02/10/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
5213 7	JENKINS, SAWANA C 2038 KAY AVE UNION, NJ 2038 KAY AVE	16000 00660 23900 07083 0 2 39900 0.00		3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		03/25/19 19 2 JHR Homestead Credi		165.90-	0.00	9,709.46
		04/30/19 19 2 P001 CK		1,768.95	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		08/07/19 19 4 JHR Homestead Credi		165.90-	0.00	5,723.65
		11/06/19 19 4 P001 CK		1,786.91	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5213	7	JENKINS, SAWANA C	Continued			
			Per Diem Interest:		0.00	1,968.37
5213 8	CHOI, STEVE K & CALABRESE, JUDITH M 149 PARK PL WATCHUNG, NJ 2034 KAY AVE	16000 00672 26400 07069 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/25/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
5213 9	GOUVEIA, PAULO & MARIA 2030 KAY AVE UNION, NJ 2030 KAY AVE	16000 24500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/07/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		03/25/19 19 2 JHR Homestead Credi		281.98-	0.00	9,741.88
		05/09/19 19 2 P001 CS		1,681.97	0.00	8,059.91
		07/26/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		08/07/19 19 4 JHR Homestead Credi		281.98-	0.00	5,696.13
		11/06/19 19 4 P001 CK		1,700.19	0.00	3,995.94
		02/05/20 20 1 P001 CS		297.97	0.00	3,697.97
		02/05/20 20 1 P001 CK 1271		1,700.00	0.00	1,997.97
			Per Diem Interest:		0.00	1,997.97
5213 10	ETIENNE, ELVIRE 2028 KAY AVE UNION, N J 2028 KAY AVE	14000 SC001 29200 07083 0 2 43200	500.00	4,101.05 4,101.03	2,158.09 2,051.82	0.00 12,411.99 12,411.99
		02/01/19 19 1 P001 CK		2,032.38	0.00	10,379.61
		03/25/19 19 2 JHR Homestead Credi		335.49-	0.00	10,044.12
		04/25/19 19 2 P001 CK		1,696.88	0.00	8,347.24
		07/11/19 19 3 P001 CK		2,158.09	0.00	6,189.15
		08/07/19 19 4 JHR Homestead Credi		285.50-	0.00	5,903.65
		10/23/19 19 4 P001 CK		1,766.32	0.00	4,137.33
		01/27/20 20 1 P001 CK		2,068.67	0.00	2,068.66
			Per Diem Interest:		0.00	2,068.66
5213 11	DHANANTWARI, SHAMINDRA & SHARMELEE 94 WOODRUFF PL FANWOOD, NJ 2026 KAY AVE	12800 22900 07023 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		03/14/19 19 1 P001 CK 3752514690		1,731.19	19.30	8,835.83
		06/04/19 19 2 P001 CK 3759629816		1,731.18	14.81	7,104.65
		08/28/19 19 3 P001 CK 3764563431		1,835.07	13.52	5,269.58
		12/02/19 19 4 P001 CK 3770428904		1,747.24	14.16	3,522.34
			Per Diem Interest:		6.03	3,528.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5213 12	CARTER, APRIL - CARTER, GREGORY 1057A STUYVESANT AVE UNION, NJ 2024 KAY AVE	12000 22300 07083 0 2 34300	0.00	3,355.41 3,355.39	1,763.11 1,678.72	0.00 10,152.63 10,152.63
		02/04/19 19 1 P001 CK 05/10/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,663.30 1,663.29 1,763.11 1,678.72 1,692.11	0.00 0.00 0.00 0.00 0.00	8,489.33 6,826.04 5,062.93 3,384.21 1,692.10
				Per Diem Interest:	0.00	1,692.10
5213 13	CODIOT, WESLEY, ET ALS 2020 KAY AVE UNION, NJ 2020 KAY AVE	12800 26500 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,905.76 1,905.75 2,020.12 1,923.44 1,938.77	0.00 0.00 0.00 0.00 0.00	9,726.85 7,821.10 5,800.98 3,877.54 1,938.77
				Per Diem Interest:	0.00	1,938.77
5213 14	STEWART, KENNETH W & MABLE A 2018 KAY AVE UNION, NJ 2018 KAY AVE	12800 22700 07083 0 2 35500	*Lien**Lien* 0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,721.49 1,721.48 1,824.79 1,737.46 1,751.31	0.00 0.00 0.00 0.00 0.00	8,786.34 7,064.86 5,240.07 3,502.61 1,751.30
				Per Diem Interest:	0.00	1,751.30
5213 15	WILSON, NIKKI 2016 KAY AVE UNION, N J 2016 KAY AVE	12800 22700 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,721.49 1,721.48 1,824.79 1,737.46 1,751.31	0.00 0.00 0.00 0.00 0.00	8,786.34 7,064.86 5,240.07 3,502.61 1,751.30
				Per Diem Interest:	0.00	1,751.30
5213 16	ALVAREZ, JOSE J & ZOILA R 2012 KAY AVE UNION, N.J. 2012 KAY AVE	12800 22700 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK		1,721.49 1,721.48	0.00 0.00	8,786.34 7,064.86

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5213	16	ALVAREZ, JOSE J & ZOILA R	Continued			
		07/11/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		10/23/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		01/27/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
5213 17	DA SILVA, SUSETE CANDIDO & BENJAMIN 2010 KAY AVE UNION, NJ 2010 KAY AVE	12800 00660 23800 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		09/06/19 19 3 J083 mv to sewer		259.48	0.00	5,661.92
		09/13/19 19 3 P001 CS		259.48	2.42	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5213 18	MORALES, J & M - ABOUNAJA, P 2008 KAY AVE UNION, NJ 2008 KAY AVE	14800 00660 21900 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/30/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		08/09/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		11/06/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5213 19	J Y SU, LLC 1302-06 STUYVESANT AVE UNION, NJ 1306 STUYVESANT AVE	22200 13600 07083 0 4A 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		01/29/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		04/24/19 19 2 P001 CK		1,736.03	0.00	7,124.55
		07/18/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		10/22/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		02/11/20 20 1 P001 CK		1,766.11	4.66	1,766.10
		Per Diem Interest:			0.00	1,766.10
5213 20	1300 STUYVESANT, LLC 521 LEHIGH AVE UNION, NJ 1300 STUYVESANT AVE	16800 01589 57000 07083 0 4A 73800	0.00	7,219.49 7,219.49	3,793.50 3,611.95	0.00 21,844.43 21,844.43
		02/01/19 19 1 P001 CK		3,578.75	0.00	18,265.68
		04/30/19 19 2 P001 CK		3,578.75	0.00	14,686.93
		08/12/19 19 3 P001 CR 3763662264		3,793.50	0.00	10,893.43
		10/25/19 19 4 P001 CK		3,611.95	0.00	7,281.48
		02/04/20 20 1 P001 CK		3,640.74	0.00	3,640.74

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5213	20	1300 STUYVESANT, LLC	Continued			
			Per Diem Interest:		0.00	3,640.74
5213 21	CSA PROPERTY LLC 1294 STUYVESANT AVE UNION, NJ 1292 STUYVESANT AVE	21300 41000 07083 0 4A 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		02/04/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		05/08/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		08/09/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		11/08/19 19 4 P001 CK		3,049.11	0.00	6,146.83
		02/10/20 20 1 P001 CK		3,073.42	0.00	3,073.41
			Per Diem Interest:		0.00	3,073.41
5213 22	BARLETTI, JAMES D % LISA DIORIO PO BOX 916503 LONGWOOD, FL 2011 LENTZ AVE	18400 VT001 00660 21100 32791 0 2 39500	500.00	3,739.10 3,739.08	1,967.90 1,870.73	0.00 11,316.81 11,316.81
		02/04/19 19 1 P001 CK		1,852.96	0.00	9,463.85
		03/25/19 19 2 JHR Homestead Credi		288.97-	0.00	9,174.88
		04/30/19 19 2 P001 CK		1,563.98	0.00	7,610.90
		08/09/19 19 3 P001 CK		1,967.90	0.00	5,643.00
		08/07/19 19 4 JHR Homestead Credi		288.98-	0.00	5,354.02
		11/06/19 19 4 P001 CK		1,581.75	0.00	3,772.27
		02/04/20 20 1 P001 CK		1,886.14	0.00	1,886.13
			Per Diem Interest:		0.00	1,886.13
5213 23	MOSCARITOLO, ANTHONY 2015 LENTZ AVE UNION, NJ 2015 LENTZ AVE	16400 VT001 21700 07083 0 2 38100	500.00	3,602.14 3,602.13	1,895.94 1,802.20	0.00 10,902.41 10,902.41
		01/30/19 19 1 P001 CK		1,785.07	0.00	9,117.34
		05/03/19 19 2 P001 CK		1,785.06	0.00	7,332.28
		07/31/19 19 3 P001 CK		1,895.94	0.00	5,436.34
		10/31/19 19 4 P001 CK		1,802.20	0.00	3,634.14
		02/04/20 20 1 P001 CK		1,817.07	0.00	1,817.07
			Per Diem Interest:		0.00	1,817.07
5213 24	DIJOLS, DINORAH 2019 LENTZ AVE UNION, NJ 2019 LENTZ AVE	18000 24600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
			Per Diem Interest:		0.00	2,101.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5213 25	ANDRADE, PABLO & DORIS 2021 LENTZ AVE UNION, NJ 2021 LENTZ AVE	16400 21600 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/06/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		05/02/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/25/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/23/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5213 26	MORGAN, WILLIAM B & LORI 2025 LENTZ AVE UNION, N.J. 2025 LENTZ AVE	16400 27900 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		10/31/19 19 1 PSQT CK		2,148.22	288.94	10,964.36
		03/25/19 19 2 JHR Homestead Credi		205.72-	0.00	10,758.64
		10/31/19 19 2 PSQT CK		1,942.50	173.85	8,816.14
		10/31/19 19 3 PSQT CK		2,277.13	101.33	6,539.01
		08/07/19 19 4 JHR Homestead Credi		205.73-	0.00	6,333.28
		11/13/19 19 4 PSQT CK		1,962.42	11.77	4,370.86
		Per Diem Interest:			8.79	4,379.65
5213 27	CAMERON, JANIS P 2029 LENTZ AVE UNION, NJ 2029 LENTZ AVE	16400 24800 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/08/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		05/09/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/08/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/07/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/11/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
5213 28	APPOLON, YVETTE 2031 LENTZ AVE UNION, NJ 2031 LENTZ AVE	18400 26000 00672 0 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/01/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/25/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		07/11/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/23/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		01/27/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
5213 29	HOFFMANN, WILLIAM G & MELNIE A 2035 LENTZ AVE UNION, NJ 2035 LENTZ AVE	14400 25900 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35

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5213	29	HOFFMANN, WILLIAM G & MELNIE A	Continued			
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
5213	JOHNSON, SUSAN	14400				0.00
30	PO BOX 51	22100		3,570.62	1,876.19	
	UNION, NJ	07083 0		3,570.62	1,786.40	10,803.83
	2037 LENTZ AVE	2 36500 0.00				10,803.83
		12/31/18 19 1 P001 CK 3746702956		1,769.98	0.00	9,033.85
		05/01/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		07/03/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		10/21/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		12/19/19 20 1 P001 CK		1,800.64	0.00	1,800.64
		12/19/19 20 2 P001 CK		996.81	0.00	803.83
		Per Diem Interest:			0.00	803.83
5213	VOROS, LASZLO M & KATHERINE	20500 VT001				0.00
31	2041 LENTZ AVE	24100		4,238.00	2,230.05	
	UNION, NJ	07083 0		4,237.99	2,120.34	12,826.38
	2041 LENTZ AVE	2 44600 500.00				12,826.38
		03/20/19 19 1 P001 CK		2,100.27	31.04	10,726.11
		03/25/19 19 2 JHR Homestead Credi		149.01-	0.00	10,577.10
		06/20/19 19 2 P001 CK		1,951.25	27.39	8,625.85
		09/19/19 19 3 P001 CK		2,230.05	33.52	6,395.80
		08/07/19 19 4 JHR Homestead Credi		149.01-	0.00	6,246.79
		12/19/19 19 4 P001 CK		1,971.33	27.31	4,275.46
		Per Diem Interest:			8.48	4,283.94
5213	CAPITAL ONE	20500	*Lien**Lien*			0.00
32	7933 PRESTON RD	00660 28700		4,812.99	2,529.01	
	PLANO, TX	75024 0		4,812.99	2,407.97	14,562.96
	2045 LENTZ AVE	2 49200 0.00				14,562.96
		10/18/19 19 1 PSQT CK		2,385.83	232.71	12,177.13
		10/18/19 19 2 PSQT CK		2,385.83	199.22	9,791.30
		10/18/19 19 3 PSQT CK		2,529.01	97.37	7,262.29
		11/12/19 19 4 PSQT CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 PSQT CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
5214	GALLUCCI, SUSAN	20400				0.00
1	2107 LENTZ AVE	00660 22300		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	2107 LENTZ AVE	2 42700 0.00				12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5214	1	GALLUCCI, SUSAN		Continued		
		02/04/20 20	1 P001 CK	2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
5214	TAYLOR, MARCEL & DIONNE	18000				0.00
2	2105 LENTZ AVE	00672 22900		4,001.05	2,102.36	
	UNION, NJ	07083 0		4,001.04	2,001.75	12,106.20
	2105 LENTZ AVE	2 40900	0.00			12,106.20
		02/01/19 19	1 P001 CK	1,983.35	0.00	10,122.85
		04/25/19 19	2 P001 CK	1,983.34	0.00	8,139.51
		07/11/19 19	3 P001 CK	2,102.36	0.00	6,037.15
		10/23/19 19	4 P001 CK	2,001.75	0.00	4,035.40
		01/27/20 20	1 P001 CK	2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70
5214	ELLIS,STEPHEN B & LISA DAWN V-ELLIS	18000				0.00
3	2103 LENTZ AVE	22500		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	2103 LENTZ AVE	2 40500	0.00			11,987.81
		02/01/19 19	1 P001 CK	1,963.95	0.00	10,023.86
		04/25/19 19	2 P001 CK	1,963.95	0.00	8,059.91
		07/11/19 19	3 P001 CK	2,081.80	0.00	5,978.11
		10/23/19 19	4 P001 CK	1,982.17	0.00	3,995.94
		01/27/20 20	1 P001 CK	1,997.97	0.00	1,997.97
				Per Diem Interest:	0.00	1,997.97
5214	DOKTOR, RAYMOND	16000				0.00
4	2099 LENTZ AVE	19700		3,492.36	1,835.07	
	UNION, NJ	07083 0		3,492.35	1,747.24	10,567.02
	2099 LENTZ AVE	2 35700	0.00			10,567.02
		02/04/19 19	1 P001 CK	1,731.19	0.00	8,835.83
		04/30/19 19	2 P001 CK	1,731.18	0.00	7,104.65
		08/09/19 19	3 P001 CK	1,835.07	0.00	5,269.58
		11/06/19 19	4 P001 CK	1,747.24	0.00	3,522.34
		02/04/20 20	1 P001 CK	1,761.17	0.00	1,761.17
				Per Diem Interest:	0.00	1,761.17
5214	DOKTOR, RAYMOND	16000				0.00
5	2099 LENTZ AVE	19700		3,492.36	1,835.07	
	UNION, NJ	07083 0		3,492.35	1,747.24	10,567.02
	2097 LENTZ AVE	2 35700	0.00			10,567.02
		10/16/19 19	1 P001 CK	0.00	220.73	10,567.02
		10/16/19 19	2 P001 CK	0.00	142.82	10,567.02
		10/16/19 19	3 P001 CK	0.00	68.82	10,567.02
				Per Diem Interest:	413.98	10,981.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5214 6	SIMON, PETER ROBERT 2093 LENTZ AVE UNION, NJ 2093 LENTZ AVE	17600 00660 30700 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/30/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		08/09/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/06/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
5214 7	SANTANGELO, FRANK & RUTHANN 2091 LENTZ AVE UNION, N.J. 2091 LENTZ AVE	15200 26400 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		01/31/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		05/02/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		06/21/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/18/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		Per Diem Interest:			7.92	4,112.39
5214 8	DI MARZIO, BARBARA 2087 LENTZ AVE UNION NJ 2087 LENTZ AVE	16000 26200 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		01/30/19 19 1 P001 CK		2,046.39	0.00	10,444.61
		03/25/19 19 2 JHR Homestead Credi		293.81-	0.00	10,150.80
		04/30/19 19 2 P001 CK		1,752.57	0.00	8,398.23
		07/31/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		08/07/19 19 4 JHR Homestead Credi		293.82-	0.00	5,935.22
		10/24/19 19 4 P001 CK		1,771.55	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5214 9	AWOSOLA, ADELEKE 1300 BARBARA AVE UNION, NJ 1300 BARBARA AVE	16000 26000 00660 0 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5214 10	BAUTISTA, RICARDO & NELFA 1304 BARBARA AVE UNION, NJ 1304 BARBARA AVE	18400 23600 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5214	10	BAUTISTA, RICARDO & NELFA	Continued			
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5214	LAKE, SIMONE	15200				0.00
11	1308 BARBARA AVE	00660 25700		4,001.05	2,102.36	
	UNION, NJ	07083 0		4,001.04	2,001.75	12,106.20
	1308 BARBARA AVE	2 40900 0.00				12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
5214	BIGGS, ALEXANDER & MARIA F	15200				0.00
12	1312 BARBARA AVE	00672 26600		4,089.09	2,148.62	
	UNION, N J	07083 0		4,089.09	2,045.79	12,372.59
	1312 BARBARA AVE	2 41800 0.00				12,372.59
		02/01/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/25/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/11/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/23/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5214	MINNS, MARLA	15200				0.00
13	1314 BARBARA AVE	29500		4,372.79	2,297.69	
	UNION, NJ	07083 0		4,372.77	2,187.73	13,230.98
	1314 BARBARA AVE	2 44700 0.00				13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5214	MEDINA, EDITH-DEL ROSARIO, JOSE L	20000				0.00
14	2086 KAY AVE	00660 20500		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	2086 KAY AVE	2 40500 0.00				11,987.81
		02/01/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/26/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		07/29/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		10/25/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		01/28/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5214 15	FERNANDEZ, FLORENTINO & ALBA 2090 KAY AVE UNION, NJ 2090 KAY AVE	20000 00660 27800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5214 16	LAMPARIELLO, LOUISE 2094 KAY AVENUE UNION, NJ 2094 KAY AVE	20000 20100 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/08/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	9,645.66
		05/03/19 19 2 P001 CK		1,665.36	0.00	7,980.30
		08/02/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		08/07/19 19 4 JHR Homestead Credi		279.20-	0.00	5,639.86
		11/07/19 19 4 P001 CK		1,683.39	0.00	3,956.47
		02/05/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
5214 17	ANDREW, ERIC 2098 KAY AVE UNION, NJ 2098 KAY AVE	20000 22400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		01/31/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		380.71-	0.00	10,113.39
		05/02/19 19 2 P001 CK		1,675.37	0.00	8,438.02
		08/01/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		330.72-	0.00	5,927.83
		10/30/19 19 4 P001 CK		1,744.43	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
5214 18	JAWORSKYJ, TEKLA 2100 KAY AVE UNION, N J 2100 KAY AVE	20000 SC001 24600 07083 0 2 44600	500.00	4,238.00 4,237.99	2,230.05 2,120.34	0.00 12,826.38 12,826.38
		02/20/19 19 1 P001 CK		2,088.87	11.40	10,737.51
		02/26/19 19 1 P001 CK		11.40	0.00	10,726.11
		03/25/19 19 2 JHR Homestead Credi		348.02-	0.00	10,378.09
		05/01/19 19 2 P001 CK		1,752.24	0.00	8,625.85
		08/07/19 19 3 P001 CK		2,230.05	0.00	6,395.80
		08/07/19 19 4 JHR Homestead Credi		298.03-	0.00	6,097.77
		11/07/19 19 4 P001 CK		1,822.31	0.00	4,275.46
		02/04/20 20 1 P001 CK		2,137.73	0.00	2,137.73
		Per Diem Interest:			0.00	2,137.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5214 19	TAIWO, PATRICIA 2106 KAY AVE UNION, NJ 2106 KAY AVE	20000 00660 23700 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
5214 20	VIBAR, REUBEN & MARIA CHARITO 2110 KAY AVE UNION, N J 2110 KAY AVE	20000 06771 26800 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
5215 1.01	HENN, KEVIN AND ANN 2181 KAY AVE UNION, NJ 2181 KAY AVE	22000 00660 28000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5215 2	EKPENI, EMMANUEL & MAUREEN 2173 KAY AVE UNION, NJ 2173 KAY AVE	21500 00660 24300 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		01/30/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/29/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		07/30/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		10/28/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
5215 3	MUID, NIAMO N 2167 KAY AVE UNION, NJ 2167 KAY AVE	21400 00660 32900 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5215	3	MUID, NIA MO N	Continued			
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
5215 4	MC DERMOTT, CHARLES B 2163 KAY AVE UNION, N.J. 2163 KAY AVE	20800 24400 07083 0 2 45200 0.00		4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/08/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		05/09/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/07/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/07/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/06/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5215 5	HAGEMEIER, FREDERICK W 2159 KAY AVE UNION, NJ 2159 KAY AVE	20000 VT001 21500 07083 0 2 41500 500.00		3,934.74 3,934.74	2,070.71 1,968.61	0.00 11,908.80 11,908.80
		01/29/19 19 1 P001 CK		1,949.94	0.00	9,958.86
		03/25/19 19 2 JHR Homestead Credi		276.44-	0.00	9,682.42
		04/29/19 19 2 P001 CK		1,673.50	0.00	8,008.92
		06/19/19 19 3 P001 CK		2,070.71	0.00	5,938.21
		08/07/19 19 4 JHR Homestead Credi		276.44-	0.00	5,661.77
		09/25/19 19 4 P001 CK		1,692.17	0.00	3,969.60
		01/17/20 20 1 P001 CK		1,984.80	0.00	1,984.80
		Per Diem Interest:			0.00	1,984.80
5215 6	EPIFANIO, HENRIQUE S & ZENAIDA M 2155 KAY AVE UNION, N J 2155 KAY AVE	20000 20200 07083 0 2 40200 0.00		3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		01/29/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		279.89-	0.00	9,669.72
		04/29/19 19 2 P001 CK		1,669.51	0.00	8,000.21
		07/29/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		279.89-	0.00	5,653.94
		10/15/19 19 4 P001 CK		1,687.60	0.00	3,966.34
		01/27/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
5215 7	MIRANDA, CARLOS & ANA 2147 KAY AVE UNION, N.J. 2147 KAY AVE	20000 27300 07083 0 2 47300 0.00		4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/07/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		05/08/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		07/29/19 19 3 P001 CK		2,431.34	0.00	6,981.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5215	7	MIRANDA, CARLOS & ANA	Continued			
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/03/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
5215	HUNTE, TAKISHEA	20000				0.00
8	2145 KAY AVE	22400		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	2145 KAY AVE	2 42400 0.00				12,550.19
		05/07/19 19 1 P001 CK		2,056.09	55.02	10,494.10
		05/07/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/30/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/28/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		Per Diem Interest:			8.18	4,191.58
5215	ZIESER, RONALD R & CINDY A	20000				0.00
9	2143 KAY AVE	29900		4,881.48	2,564.99	
	UNION, N.J.	07083 0		4,881.46	2,442.23	14,770.16
	2143 KAY AVE	2 49900 0.00				14,770.16
		02/11/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		05/13/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/13/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/11/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5215	TANGO, R & CHUJANDAMA, B - VASQUEZ, E	19200				0.00
10	1318 ORANGE AVE	30200		0.00	0.00	
	UNION, NJ	07083 0		0.00	0.00	0.00
	1318 ORANGE AVE	15F 49400 0.00				0.00
		10/07/19 19 4 J065 2019 Added S		9,649.44	0.00	9,649.44
		10/23/19 19 4 P001 CK		7,256.25	0.00	2,393.19
		11/27/19 19 4 P001 CK		2,393.19	20.28	0.00
		10/07/19 20 1 J065 2019 Added S		2,412.36	0.00	2,412.36
		02/04/20 20 1 P001 CK		2,412.36	0.00	0.00
		10/07/19 20 2 J065 2019 Added S		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
5215	SCAPERROTTA, VIRGINIA M	16000				0.00
11	1320 ORANGE AVE	00672 26900		4,196.70	2,205.17	
	UNION, N.J.	07083 0		4,196.69	2,099.63	12,698.19
	1320 ORANGE AVE	2 42900 0.00				12,698.19
		02/01/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		04/25/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		07/11/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/23/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		01/27/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5215 12	MERCADANTE, SAMUEL 1324 ORANGE AVE UNION, N.J. 1324 ORANGE AVE	16000 26400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/07/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		05/08/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/08/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/07/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/11/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
5215 13	KNEHR, HELMUT & MARLIS 1328 ORANGE AVE UNION, NJ 1328 ORANGE AVE	21800 27400 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/05/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		03/25/19 19 2 JHR Homestead Credi		340.46-	0.00	11,836.67
		05/06/19 19 2 P001 CK		2,045.37	0.00	9,791.30
		08/05/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	6,921.82
		11/06/19 19 4 P001 CK		2,067.50	0.00	4,854.32
		02/06/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
5215 14	GASTON, MARKENS 2144 TYLER ST UNION, NJ 2144 TYLER ST	20400 23000 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
5215 15	MINOTT, PALMORE & ELISHA 2148 TYLER ST UNION, NJ 2148 TYLER ST	20000 26000 00660 0 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/25/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29

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5215 16	COPPLE, LAURA 2152 TYLER ST UNION, NJ 2152 TYLER ST	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CS		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		311.22-	0.00	10,752.14
		04/29/19 19 2 P001 CS		1,856.39	0.00	8,895.75
		08/01/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		08/07/19 19 4 JHR Homestead Credi		311.22-	0.00	6,286.84
		11/04/19 19 4 P001 CK		1,876.51	0.00	4,410.33
		01/31/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5215 17	ALIM, SABIR - WARDEN, TAALIBA 2156 TYLER ST UNION, NJ 2156 TYLER ST	20000 21800 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		07/31/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5215 18	LE, HOANG & TUAN T TRAN 2160 TYLER ST UNION, NJ 2160 TYLER ST	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		311.22-	0.00	10,752.14
		04/30/19 19 2 P001 CK		1,856.39	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/10/19 19 3 J083 TO SEWER		405.54	0.00	7,003.60
		10/15/19 19 3 P001 CK		405.54	0.97	6,598.06
		08/07/19 19 4 JHR Homestead Credi		311.22-	0.00	6,286.84
		11/06/19 19 4 P001 CK		1,876.51	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5215 19	PARAS, NANCY 2164 TYLER ST UNION, NJ 2164 TYLER ST	20000 19900 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37

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5215 20	KLUTKOWSKI, JOSEPHINE ESTATE 2168 TYLER ST UNION, NJ 2168 TYLER ST	20000 24300 07083 0 2 44300 06/10/19 19 1 P001 CK 06/10/19 19 2 P001 CK	0.00	4,333.65 4,333.65 0.00 0.00	2,277.13 2,168.15 138.56 41.89	0.00 13,112.58 13,112.58 13,112.58 13,112.58 13,982.35
Per Diem Interest:					869.77	
5215 21	BARNES, KEISHA 2172 TYLER ST UNION, NJ 2172 TYLER ST	20000 22200 07083 0 2 42200 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	4,128.23 4,128.21 2,046.39 293.81- 1,752.57 2,169.19 293.82- 1,771.55 2,081.84	2,169.19 2,065.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,491.00 12,491.00 10,444.61 10,150.80 8,398.23 6,229.04 5,935.22 4,163.67 2,081.83 2,081.83
Per Diem Interest:					0.00	
5215 22	PASTEWski, LESTER & JOANN TRUSTEES 2180 TYLER ST UNION, NJ 2180 TYLER ST	20800 26900 07083 0 2 47700 01/29/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/05/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/30/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	4,666.26 4,666.25 2,313.10 328.63- 1,984.46 2,451.90 328.63- 2,005.92 2,353.16	2,451.90 2,334.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,118.96 14,118.96 11,805.86 11,477.23 9,492.77 7,040.87 6,712.24 4,706.32 2,353.16 2,353.16
Per Diem Interest:					0.00	
5215 23.01	SANTIAGO, SHEILA 1325 SHETLAND DR UNION, NJ 1325 SHETLAND DR	22700 27400 07083 0 2 50100 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK	0.00	4,901.04 4,901.03 2,429.48 2,429.47 2,575.27 2,452.01 2,471.56	2,575.27 2,452.01 0.00 0.00 0.00 0.00 0.00	0.00 14,829.35 14,829.35 12,399.87 9,970.40 7,395.13 4,943.12 2,471.56 2,471.56
Per Diem Interest:					0.00	
5216 1	HEAD, SHERYL 2109 KAY AVE UNION, N J 2109 KAY AVE	20000 22700 07083 0 2 42700 02/04/19 19 1 P001 CK	0.00	4,177.13 4,177.13 2,070.63	2,194.89 2,089.84 0.00	0.00 12,638.99 12,638.99 10,568.36

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5216	1	HEAD, SHERYL	Continued			
		03/25/19 19	2 JHR Homestead Credi	198.29-	0.00	10,370.07
		04/30/19 19	2 P001 CK	1,872.34	0.00	8,497.73
		08/09/19 19	3 P001 CK	2,194.89	0.00	6,302.84
		08/07/19 19	4 JHR Homestead Credi	198.30-	0.00	6,104.54
		11/06/19 19	4 P001 CK	1,891.54	0.00	4,213.00
		02/04/20 20	1 P001 CK	2,106.50	0.00	2,106.50
			Per Diem Interest:		0.00	2,106.50
5216	ADRIANZEN, RICHARD A & DORIS	20000				0.00
2	2105 KAY AVE	00660 25000		4,402.14	2,313.11	
	UNION, N J	07083 0		4,402.12	2,202.41	13,319.78
	2105 KAY AVE	2 45000 0.00				13,319.78
		02/04/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		04/30/19 19	2 P001 CK	2,182.16	0.00	8,955.45
		08/09/19 19	3 P001 CK	2,313.11	0.00	6,642.34
		11/06/19 19	4 P001 CK	2,202.41	0.00	4,439.93
		02/04/20 20	1 P001 CK	2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
5216	FELIX, NEMESIO C JR & MARIANA	20500				0.00
3	2101 KAY AVE	22300		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	2101 KAY AVE	2 42800 0.00				12,668.58
		06/13/19 19	1 P001 CK	2,075.48	136.98	10,593.10
		06/13/19 19	2 P001 CK	0.00	43.59	10,593.10
		06/26/19 19	2 P001 CK	2,075.48	13.49	8,517.62
		09/20/19 19	3 P001 CK	566.52	33.48	7,951.10
		02/07/20 19	3 P001 CK	787.55	111.90	7,163.55
		02/07/20 19	4 P001 CK	0.00	100.55	7,163.55
			Per Diem Interest:		24.01	7,187.56
5216	DIAZ, MIGUEL A - PITTI, JOHANNA	20000				0.00
4	2097 KAY AVE	15000		3,423.88	1,799.09	
	UNION, NJ	07083 0		3,423.88	1,712.98	10,359.83
	2097 KAY AVE	2 35000 0.00				10,359.83
		01/30/19 19	1 P001 CK	1,697.24	0.00	8,662.59
		04/29/19 19	2 P001 CK	1,697.24	0.00	6,965.35
		07/30/19 19	3 P001 CK	1,799.09	0.00	5,166.26
		10/28/19 19	4 P001 CK	1,712.98	0.00	3,453.28
		02/04/20 20	1 P001 CK	1,726.64	0.00	1,726.64
			Per Diem Interest:		0.00	1,726.64
5216	SYED, R - SYED, R & SYED, A	18000				0.00
5	2095 KAY AVE	00660 23300		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	2095 KAY AVE	2 41300 0.00				12,224.60
		02/04/19 19	1 P001 CK	2,002.74	0.00	10,221.86
		04/30/19 19	2 P001 CK	2,002.74	0.00	8,219.12
		08/09/19 19	3 P001 CK	2,122.93	0.00	6,096.19

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5216	5	SYED, R - SYED, R & SYED, A	Continued			
		09/06/19 19 3 J083 mv to sewer		250.43	0.00	6,346.62
		09/30/19 19 3 P001 CS		250.43	3.28	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5216	ADRIEN, FAMIL R & LUNA	20400				0.00
6	2091 KAY AVE	21300		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	2091 KAY AVE	2 41700 0.00				12,342.99
		12/21/18 19 1 P001 CK		2,022.14	0.00	10,320.85
		03/25/19 19 2 JHR Homestead Credi		290.33-	0.00	10,030.52
		04/29/19 19 2 P001 CK		1,731.81	0.00	8,298.71
		07/30/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		08/07/19 19 4 JHR Homestead Credi		290.34-	0.00	5,864.89
		10/28/19 19 4 P001 CK		1,750.56	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
5216	DRAKES, YVONNE	20000				0.00
7	2085 KAY AVE	00597 27800		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	2085 KAY AVE	2 47800 0.00				14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5216	DOMINGUES, ARISTIDES & NOEMIA	20000 SC001				0.00
8	1320 BARBARA AVE	30400		4,805.39	2,528.19	
	UNION, N J	07083 0		4,805.38	2,404.19	14,543.15
	1320 BARBARA AVE	2 50400 500.00				14,543.15
		02/13/19 19 1 P001 CS		2,381.53	9.29	12,161.62
		05/08/19 19 2 P001 CS		2,381.52	0.00	9,780.10
		08/08/19 19 3 P001 CS		2,528.19	0.00	7,251.91
		11/25/19 19 4 P001 CS		2,404.19	18.81	4,847.72
		Per Diem Interest:			10.34	4,858.06
5216	GAWEL, JOSEPH	20000				0.00
9	1324 BARBARA AVE	00597 23100		4,216.26	2,215.45	
	UNION, NJ	07083 0		4,216.26	2,109.41	12,757.38
	1324 BARBARA AVE	2 43100 0.00				12,757.38
		02/01/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		200.15-	0.00	10,467.20
		05/01/19 19 2 P001 CK		1,889.88	0.00	8,577.32
		08/01/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		200.16-	0.00	6,161.71

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5216	9	GAWEL, JOSEPH		Continued		
		11/01/19 19	4 P001 CK	1,909.25	0.00	4,252.46
		01/31/20 20	1 P001 CK	2,126.23	0.00	2,126.23
				Per Diem Interest:	0.00	2,126.23
5216	ZAMORA, DIEGO	20000				0.00
10	220 W JERSEY ST APT 11B	22300		4,138.01	2,174.33	
	ELIZABETH, NJ	07202 0		4,137.99	2,070.26	12,520.59
	1330 BARBARA AVE	2 42300 0.00				12,520.59
		12/17/18 19	1 J063	120.98-	0.00	12,399.61
		05/31/19 19	1 P001 CK 3759401813	1,930.26	65.27	10,469.35
		05/31/19 19	2 P001 CK 3759401813	2,051.23	29.74	8,418.12
		08/09/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		11/06/19 19	4 P001 CK	2,070.26	0.00	4,173.53
		02/04/20 20	1 P001 CK	2,086.77	0.00	2,086.76
				Per Diem Interest:	0.00	2,086.76
5216	GLANTON, KARRIEM A - CHUCK, VEDALYN	20000				0.00
11	1334 BARBARA AVE	00597 28400		4,734.74	2,487.88	
	UNION, NJ	07083 0		4,734.73	2,368.81	14,326.16
	1334 BARBARA AVE	2 48400 0.00				14,326.16
		02/04/19 19	1 P001 CK	2,347.04	0.00	11,979.12
		04/30/19 19	2 P001 CK	2,347.04	0.00	9,632.08
		08/09/19 19	3 P001 CK	2,487.88	0.00	7,144.20
		11/06/19 19	4 P001 CK	2,368.81	0.00	4,775.39
		02/04/20 20	1 P001 CK	2,387.70	0.00	2,387.69
				Per Diem Interest:	0.00	2,387.69
5216	JEAN, RENAULT	20400				0.00
12	2078 TYLER ST	31000		5,028.21	2,642.09	
	UNION, NJ	07083 0		5,028.20	2,515.64	15,214.14
	2078 TYLER ST	2 51400 0.00				15,214.14
		02/04/19 19	1 P001 CK	2,492.52	0.00	12,721.62
		04/30/19 19	2 P001 CK	2,492.51	0.00	10,229.11
		08/09/19 19	3 P001 CK	2,642.09	0.00	7,587.02
		11/06/19 19	4 P001 CK	2,515.64	0.00	5,071.38
		02/04/20 20	1 P001 CK	2,535.69	0.00	2,535.69
				Per Diem Interest:	0.00	2,535.69
5216	QUINONES, SAUL & DE LOS SANTOS, S	20800				0.00
13	2088 TYLER ST	00672 24100		4,392.35	2,307.97	
	UNION, NJ	08724 0		4,392.34	2,197.52	13,290.18
	2088 TYLER ST	2 44900 0.00				13,290.18
		02/01/19 19	1 P001 CK	2,177.32	0.00	11,112.86
		04/25/19 19	2 P001 CK	2,177.31	0.00	8,935.55
		07/11/19 19	3 P001 CK	2,307.97	0.00	6,627.58
		10/23/19 19	4 P001 CK	2,197.52	0.00	4,430.06
		01/27/20 20	1 P001 CK	2,215.03	0.00	2,215.03
				Per Diem Interest:	0.00	2,215.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5216 14	MATA, BETTY - ROJAS, HUMBERTO 2092 TYLER ST UNION, NJ 2092 TYLER ST	21400 00660 26900 07083 0 2 48300	0.00	4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/04/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		07/22/19 19 2 P001 CK		2,342.19	67.90	9,612.18
		07/22/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		10/28/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
		Per Diem Interest:			0.00	2,382.76
5216 15	NIEDBALSKI, JAN S & BARBARA 2096 TYLER ST UNION, NJ 2096 TYLER ST	18000 00672 24800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		01/31/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		03/25/19 19 2 JHR Homestead Credi		347.99-	0.00	10,245.11
		04/30/19 19 2 P001 CK		1,727.49	0.00	8,517.62
		08/02/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		08/07/19 19 4 JHR Homestead Credi		298.00-	0.00	6,019.59
		10/25/19 19 4 P001 CK		1,796.73	0.00	4,222.86
		01/22/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5216 16	PORTER, BEVERLY - PORTER, EUGENE 2104 TYLER ST UNION, NJ 2104 TYLER ST	20000 22600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/04/19 19 1 P001 CK		1,947.27	0.00	10,662.12
		03/13/19 19 1 P001 CK		118.51	1.55	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/05/19 19 3 P001 CK 177466		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
5216 17	QUARSHIE, KENNETH K-ROBERTS, LESLEY A 2108 TYLER ST UNION, N J 2108 TYLER ST	20400 00660 32100 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96

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5216 18	MAIER, GREGORY - MOREAU, LAUREN 1325 ORANGE AVE UNION, NJ 1325 ORANGE AVE	20000 00672 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5216 19	MULARZ, ROBERT E & CAROLINE S 1329 ORANGE AVE UNION, NJ 1329 ORANGE AVE	20000 23100 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		12/17/18 19 1 J063		439.97-	0.00	12,317.41
		02/04/19 19 1 P001 CK		1,650.06	0.00	10,667.35
		02/04/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/12/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		300.08-	0.00	6,061.79
		11/01/19 19 4 P001 CK		1,809.33	0.00	4,252.46
		Per Diem Interest:			8.40	4,260.86
5217 2.01	HARRIS, CHARLES & TARA 1325 BARBARA AVE UNION, N J 1325 BARBARA AVE	22000 28300 07083 0 2 50300	0.00	4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		03/27/19 19 1 P001 CK 3753632295		2,439.18	44.97	12,449.37
		06/14/19 19 2 P001 CK 3760284678		2,165.48	34.52	10,283.89
		06/20/19 19 2 P001 CK 3760563387		273.69	0.82	10,010.20
		06/20/19 19 3 P001 CK 3760563387		0.49	0.00	10,009.71
		09/12/19 19 3 P001 CK 3765598761		2,585.06	35.91	7,424.65
		12/05/19 19 4 P001 CK 3770825757		1,972.32	27.68	5,452.33
		01/08/20 19 4 P001 CR 3772728793		489.48	8.08	4,962.85
		01/31/20 20 1 P001 CK 3774589650		2,481.43	0.00	2,481.42
		Per Diem Interest:			0.00	2,481.42
5217 3	RODRIGUEZ, ALZIRA D 1329 BARBARA AVE UNION, NJ 1329 BARBARA AVE	19200 24100 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		01/22/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		272.93-	0.00	10,443.93
		04/24/19 19 2 P001 CK		1,826.79	0.00	8,617.14
		07/22/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		272.93-	0.00	6,118.48
		10/09/19 19 4 P001 CK		1,846.28	0.00	4,272.20
		01/10/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10

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5217 4	CHACKO, SAJAN P & SAJAN, MOLLY M 1333 BARBARA AVE UNION, NJ 1333 BARBARA AVE	20000 00660 33400 07083 0 2 53400	0.00	5,223.86 5,223.85 2,589.50 2,589.50 2,744.90 2,613.52 2,634.36	2,744.90 2,613.52 0.00 0.00 0.00 0.00 0.00	0.00 15,806.13 15,806.13 13,216.63 10,627.13 7,882.23 5,268.71 2,634.35 2,634.35
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,634.35
5217 5	MORALES-DUQUE, KAREN 1335 BARBARA AVE UNION, NJ 1335 BARBARA AVE	20000 25500 07083 0 2 45500	0.00	4,451.04 4,451.04 2,206.41 2,206.41 2,338.82 2,226.88 2,244.63	2,338.82 2,226.88 0.00 0.00 0.00 0.00 0.00	0.00 13,467.78 13,467.78 11,261.37 9,054.96 6,716.14 4,489.26 2,244.63 2,244.63
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,244.63
5217 6	ADJEI-ACQUAH, C & ADJEI-ACQUAH, F 1341 BARBARA AVE UNION, NJ 1341 BARBARA AVE	14800 33700 07083 0 2 48500	0.00	4,744.52 4,744.52 2,351.89 2,351.89 2,493.02 2,373.71 2,392.63	2,493.02 2,373.71 0.00 0.00 0.00 0.00 0.00	0.00 14,355.77 14,355.77 12,003.88 9,651.99 7,158.97 4,785.26 2,392.63 2,392.63
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,392.63
5217 7	NOVALS, JORGE - PETYO, TANI 393 CENTRAL AVE MOUNTAINSIDE, NJ 2050 TYLER ST	16000 32500 07092 0 2 48500	0.00	4,744.52 4,744.52 2,351.89 2,351.89 2,493.02 2,373.71 2,392.63	2,493.02 2,373.71 0.00 0.00 0.00 0.00 0.00	0.00 14,355.77 14,355.77 12,003.88 9,651.99 7,158.97 4,785.26 2,392.63 2,392.63
		02/05/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/07/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,392.63
5217 8	DE MELLO, ANDRE & MURIEL 2048 TYLER ST UNION, NJ 2048 TYLER ST	19800 22000 07083 0 2 41800	0.00	4,089.09 4,089.09 2,026.99 2,026.99	2,148.62 2,045.79 0.00 0.00	0.00 12,372.59 12,372.59 10,345.60 8,318.61
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK				

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5217	8	DE MELLO, ANDRE & MURIEL	Continued			
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		10/07/19 19 4 J065 2019 Added S		539.30	0.00	6,709.29
		10/18/19 19 4 P001 CK		2,045.79	0.00	4,663.50
		11/22/19 19 4 P001 CK		539.30	0.00	4,124.20
		10/07/19 20 1 J065 2019 Added S		202.27	0.00	4,326.47
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,062.10
		10/07/19 20 2 J065 2019 Added S		202.26	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5217	10	KONIK, STANISLAW & MALGORZATA	18500			0.00
		2042 TYLER ST	29300	4,676.05	2,457.04	
		UNION, NJ 07083 0		4,676.03	2,339.44	14,148.56
		2042 TYLER ST 2 47800 0.00				14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5217	11	LOPES, MANUEL	19600			0.00
		2038 TYLER ST	00660 30300	4,881.48	2,564.99	
		UNION, NJ 07083 0		4,881.46	2,442.23	14,770.16
		2038 TYLER ST 2 49900 0.00				14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5217	12	REPKO, GARY & MARSHA	9000			0.00
		2027 KAY AVE	0	880.44	462.62	
		UNION, NJ 07083 0		880.42	440.48	2,663.96
		KAY AVE-REAR 1 9000 0.00				2,663.96
		02/04/19 19 1 P001 CK		436.44	0.00	2,227.52
		05/02/19 19 2 P001 CK		436.43	0.00	1,791.09
		07/29/19 19 3 P001 CK		462.62	0.00	1,328.47
		11/04/19 19 4 P001 CK		440.48	0.00	887.99
		02/04/20 20 1 P001 CK		444.00	0.00	443.99
		Per Diem Interest:			0.00	443.99
5217	13	NELSON, TODD E	16000			0.00
		1360 CAMDEN CT	22100	3,727.14	1,958.44	
		UNION, NJ 07083 0		3,727.13	1,864.70	11,277.41
		1360 CAMDEN CT 2 38100 0.00				11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/29/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		07/30/19 19 3 P001 CK		1,958.44	0.00	5,623.84

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5217	13	NELSON, TODD E		Continued		
		10/28/19 19	4 P001 CK	1,864.70	0.00	3,759.14
		02/04/20 20	1 P001 CK	1,879.57	0.00	1,879.57
				Per Diem Interest:	0.00	1,879.57
5217	14	RAMSOOD, MOHAN -RAMSOOD, GANGADAI	16000			0.00
		59 CRESTVIEW DR	37600	5,243.43	2,755.17	
		CLINTON, NJ	08809 0	5,243.42	2,623.32	15,865.34
		1352 CAMDEN CT	2 53600 0.00			15,865.34
		02/01/19 19	1 P001 CK	2,599.20	0.00	13,266.14
		04/25/19 19	2 P001 CK	2,599.20	0.00	10,666.94
		07/11/19 19	3 P001 CK	2,755.17	0.00	7,911.77
		10/23/19 19	4 P001 CK	2,623.32	0.00	5,288.45
		01/27/20 20	1 P001 CK	2,644.23	0.00	2,644.22
				Per Diem Interest:	0.00	2,644.22
5217	15	DREIZIN, CHARLES H	16000			0.00
		1346 CAMDEN CT	31800	4,676.05	2,457.04	
		UNION, NJ	07083 0	4,676.03	2,339.44	14,148.56
		1346 CAMDEN CT	2 47800 0.00			14,148.56
		02/07/19 19	1 P001 CK	2,317.95	0.00	11,830.61
		03/25/19 19	2 JHR Homestead Credi	166.40-	0.00	11,664.21
		05/03/19 19	2 P001 CK	2,151.54	0.00	9,512.67
		08/05/19 19	3 P001 CK	2,457.04	0.00	7,055.63
		08/07/19 19	4 JHR Homestead Credi	166.40-	0.00	6,889.23
		10/29/19 19	4 P001 CK	2,173.04	0.00	4,716.19
		02/05/20 20	1 P001 CK	2,358.10	0.00	2,358.09
				Per Diem Interest:	0.00	2,358.09
5217	16	SILVA, LISSANKA JESSICA N	16000			0.00
		1342 CAMDEN CT	28200	4,323.87	2,271.99	
		UNION, NJ	07083 0	4,323.87	2,163.26	13,082.99
		1342 CAMDEN CT	2 44200 0.00			13,082.99
		01/30/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		04/29/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		07/30/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		10/23/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		01/27/20 20	1 P001 CK	2,180.50	0.00	2,180.50
				Per Diem Interest:	0.00	2,180.50
5217	17	HOWELL, WAYNE II & HOWELL, KAFI	16400			0.00
		1338 CAMDEN CT	25400	4,089.09	2,148.62	
		UNION, NJ	07083 0	4,089.09	2,045.79	12,372.59
		1338 CAMDEN CT	2 41800 0.00			12,372.59
		02/04/19 19	1 P001 CK	2,026.99	0.00	10,345.60
		04/29/19 19	2 P001 CK	2,026.99	0.00	8,318.61
		07/30/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		10/28/19 19	4 P001 CK	2,045.79	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
				Per Diem Interest:	0.00	2,062.10

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5217 18	ARMS, MICHAEL & MARISOL 1334 CAMDEN CT UNION, NJ 1334 CAMDEN CT	20000 00672 25000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/11/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/02/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		10/02/19 20 1 P001 CK		210.70	0.00	4,229.23
		01/27/20 20 1 P001 CK		2,009.27	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5217 19	GARDERE, JEAN R & GINA 1324 CAMDEN CT UNION, NJ 1324 CAMDEN CT	20000 17300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,566.90	0.00	9,473.72
		04/22/19 19 1 P001 CK		241.87	4.03	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
5217 20	GACZEWSKI, ARKADIUSZ & RYSZARDA 1328 CAMDEN CT UNION, NJ 1328 CAMDEN CT	20000 00660 23600 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
5217 21	THERLONGE, INNOCENT & ALTAGRACE 2025 KAY AVE UNION, NJ 2025 KAY AVE	20000 00597 23900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		03/25/19 19 2 JHR Homestead Credi		187.19-	0.00	10,678.18
		04/30/19 19 2 P001 CK		1,941.63	0.00	8,736.55
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		08/07/19 19 4 JHR Homestead Credi		187.20-	0.00	6,292.78
		11/06/19 19 4 P001 CK		1,961.38	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5217 22	REPKO, GRAY & MARSHA 2027 KAY AVE UNION, NJ 2027 KAY AVE	16000 24100 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		05/02/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		07/29/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/04/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/04/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
5217 24	BRUCAL, ROXANNE - BRUCAL, ANGELIE 2029 KAY AVE UNION, NJ 2029 KAY AVE	14000 25100 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
5217 26.01	BURETEA, SERBAN C 2031 KAY AVE UNION, NJ 2031 KAY AVE	21800 27100 00672 0 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/01/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		04/25/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		07/11/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		10/23/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		01/27/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
5218 1	ALVES, JOSE-ALVES, FERNANDA-ALVES, D 2019 KAY AVE UNION, NJ 2019 KAY AVE	12000 28500 00660 0 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
5218 2	CHERUBIN, MARIE-CLAIRE 2017 KAY AVE UNION, NJ 2017 KAY AVE	14000 24800 08001 0 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		159.22-	0.00	9,443.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5218	2	CHERUBIN, MARIE-CLAIRE	Continued			
		04/30/19 19 2 P001 CK		1,722.29	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5218	VOLTAIRE, FRANCOIS	14000				0.00
3	2011 KAY AVE	00672 24100		3,727.14	1,958.44	
	UNION, NJ	07083 0		3,727.13	1,864.70	11,277.41
	2011 KAY AVE	2 38100 0.00				11,277.41
		02/01/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/25/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		07/11/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		10/23/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		01/27/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5218	CASTIN, JHONY & GUCHELIN	15600				0.00
4	2007 KAY AVE	24400		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	2007 KAY AVE	2 40000 0.00				11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		06/28/19 19 3 P001 CK		1,939.70	0.00	6,020.70
		11/06/19 19 3 P001 CK		116.40	2.46	5,904.30
		11/06/19 19 4 P001 CK		1,838.84	0.00	4,065.46
		11/13/19 19 4 P001 CS		0.05	0.00	4,065.41
		11/13/19 19 4 P001 CK 1640189		2.41	0.00	4,063.00
		11/13/19 19 4 P001 CK 1639784		116.40	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
5218	1310 STUYVESANT LLC	30000				0.00
5.01	PO BOX 32190	00660 110000		13,695.50	7,196.35	
	NEWARK, NJ	07102 0		13,695.50	6,851.95	41,439.30
	1310 STUYVESANT AVE	4A 140000 0.00				41,439.30
		02/05/19 19 1 P001 CK		6,788.95	0.00	34,650.35
		05/01/19 19 2 P001 CK		6,788.95	0.00	27,861.40
		07/26/19 19 3 P001 CK		7,196.35	0.00	20,665.05
		10/29/19 19 4 P001 CK		6,851.95	0.00	13,813.10
		02/04/20 20 1 P001 CK		6,906.55	0.00	6,906.55
		Per Diem Interest:			0.00	6,906.55
5218	1324 INVESTMENTS LLC	35600				0.00
7	1324 STUYVESANT AVE	00660 46400		8,021.66	4,215.01	
	UNION, NJ	07083 0		8,021.64	4,013.28	24,271.59
	1324 STUYVESANT AVE	4A 82000 0.00				24,271.59
		02/04/19 19 1 P001 CK		3,976.39	0.00	20,295.20
		04/30/19 19 2 P001 CK		3,976.38	0.00	16,318.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5218	7	1324 INVESTMENTS LLC	Continued			
		08/09/19 19	3 P001 CK	4,215.01	0.00	12,103.81
		11/06/19 19	4 P001 CK	4,013.28	0.00	8,090.53
		02/04/20 20	1 P001 CK	4,045.27	0.00	4,045.26
			Per Diem Interest:		0.00	4,045.26
5218	1330 STUYVESANT AVE % J & A MOWER	17600				0.00
8	1338 STUYVESANT AVE	40800		5,712.99	3,001.91	
	UNION, NJ	07083 0		5,712.98	2,858.23	17,286.11
	1330 STUYVESANT AVE	4A 58400	0.00			17,286.11
		01/31/19 19	1 P001 CK	2,831.97	0.00	14,454.14
		05/02/19 19	2 P001 CK	2,831.96	0.00	11,622.18
		07/30/19 19	3 P001 CK	3,001.91	0.00	8,620.27
		10/04/19 19	4 P001 CK	2,858.23	0.00	5,762.04
		02/03/20 20	1 P001 CK	2,881.02	0.00	2,881.02
			Per Diem Interest:		0.00	2,881.02
5218	1338 STUYVESANT AVE, LLC	22000				0.00
9.01	1338 STUYVESANT AVE	17500		3,864.10	2,030.40	
	UNION, NJ	07083 0		3,864.08	1,933.23	11,691.81
	1338 STUYVESANT AVE	4A 39500	0.00			11,691.81
		01/31/19 19	1 P001 CK	1,915.46	0.00	9,776.35
		05/02/19 19	2 P001 CK	1,915.45	0.00	7,860.90
		07/30/19 19	3 P001 CK	2,030.40	0.00	5,830.50
		10/04/19 19	4 P001 CK	1,933.23	0.00	3,897.27
		02/03/20 20	1 P001 CK	1,948.64	0.00	1,948.63
			Per Diem Interest:		0.00	1,948.63
5218	PATEL, UPENDRA & REKHA	27000				0.00
12.01	1344 STUYVESANT AVE	63400		8,843.39	4,646.79	
	UNION, NJ	07083 0		8,843.38	4,424.39	26,757.95
	1344 STUYVESANT AVE	4A 90400	0.00			26,757.95
		01/29/19 19	1 P001 CS	4,383.73	0.00	22,374.22
		04/23/19 19	2 P001 CS	4,383.72	0.00	17,990.50
		07/29/19 19	3 P001 CS	4,646.79	0.00	13,343.71
		10/30/19 19	4 P001 CS	4,424.39	0.00	8,919.32
		01/06/20 20	1 P001 CS	4,459.66	0.00	4,459.66
			Per Diem Interest:		0.00	4,459.66
5218	SOLOWILL ENTERPRISES C/O M HOLLAND	21900				0.00
13	41 JENSEN LA	26800		4,764.09	2,503.30	
	UNION, NJ	07083 0		4,764.07	2,383.50	14,414.96
	1346 STUYVESANT AVE	4A 48700	0.00			14,414.96
		02/14/19 19	1 PSQT CK	2,361.59	15.35	12,053.37
		05/13/19 19	2 PSQT CK	2,361.58	14.17	9,691.79
			Per Diem Interest:		299.52	9,991.31

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5218 14	MC BRIDE, MARY JEANNE 1359 CAMDEN CT UNION, N.J. 1359 CAMDEN CT	14800 23300 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		01/28/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		03/25/19 19 2 JHR Homestead Credi		176.93-	0.00	9,252.91
		04/30/19 19 2 P001 CK		1,670.63	0.00	7,582.28
		08/06/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		08/07/19 19 4 JHR Homestead Credi		176.94-	0.00	5,446.90
		11/04/19 19 4 P001 CK		1,687.76	0.00	3,759.14
		02/06/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5218 15	GUILLAUME, DERICK & MILDRED 1355 CAMDEN CT UNION, NJ 1355 CAMDEN CT	16000 36100 07083 0 2 52100	0.00	5,096.69 5,096.68	2,678.07 2,549.90	0.00 15,421.34 15,421.34
		01/30/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		04/29/19 19 2 P001 CK		2,526.46	0.00	10,368.42
		07/30/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		10/28/19 19 4 P001 CK		2,549.90	0.00	5,140.45
		02/04/20 20 1 P001 CK		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
5218 16	DORMIL, EROSE C & DORMIL, CLERMONT 1351 CAMDEN CT UNION, NJ 1351 CAMDEN CT	16000 27300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		09/06/19 19 3 J083 mv to sewer		213.81	0.00	6,605.22
		10/11/19 19 3 P001 CS		213.81	3.33	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5218 17	GWALDIS, KATHLEEN 517 MAPLE AVENUE ELIZABETH, NJ 1345 CAMDEN CT	16000 29500 07202 0 2 45500	0.00	3,262.98 3,262.97	3,526.88 3,414.95	0.00 13,467.78 13,467.78
		02/05/19 19 1 P001 CK		1,018.35	0.00	12,449.43
		05/07/19 19 2 P001 CK		1,018.34	0.00	11,431.09
		08/02/19 19 3 P001 CK		3,526.88	0.00	7,904.21
		11/04/19 19 4 P001 CK		3,414.95	0.00	4,489.26
		02/06/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

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5218 18	MANSO, ALICE 1341 CAMDEN CT UNION, NJ 1341 CAMDEN CT	16000 30000 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		01/31/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		210.13-	0.00	11,174.98
		04/30/19 19 2 P001 CK		2,020.52	0.00	9,154.46
		07/31/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		160.14-	0.00	6,629.80
		10/31/19 19 4 P001 CK		2,091.21	0.00	4,538.59
		01/31/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
5218 19	AVETRIA, JEFFREY B & MARIELEN B 1339 CAMDEN CT UNION, NJ 1339 CAMDEN CT	16400 VT001 00672 22900 07083 0 2 39300	500.00	3,782.03 3,782.02	1,895.12 1,798.44	0.00 11,257.61 11,257.61
		02/04/19 19 1 P001 CK		1,905.76	0.00	9,351.85
		04/30/19 19 2 P001 CK		1,905.75	0.00	7,446.10
		08/09/19 19 3 P001 CK		1,895.12	0.00	5,550.98
		11/06/19 19 4 P001 CK		1,798.44	0.00	3,752.54
		02/04/20 20 1 P001 CK		1,876.27	0.00	1,876.27
		Per Diem Interest:			0.00	1,876.27
5218 20	HUNTER, JUNE 2859 DEBRA WAY UNION, NJ 1335 CAMDEN CT	14000 00672 20100 07083 0 2 34100	0.00	3,335.84 3,335.83	1,752.83 1,668.93	0.00 10,093.43 10,093.43
		02/01/19 19 1 P001 CK		1,653.60	0.00	8,439.83
		04/25/19 19 2 P001 CK		1,653.59	0.00	6,786.24
		07/11/19 19 3 P001 CK		1,752.83	0.00	5,033.41
		10/23/19 19 4 P001 CK		1,668.93	0.00	3,364.48
		01/27/20 20 1 P001 CK		1,682.24	0.00	1,682.24
		Per Diem Interest:			0.00	1,682.24
5218 21	JOHNSON, THOMAS 1333 CAMDEN CT UNION, NJ 1333 CAMDEN CT	14000 23700 07083 0 2 37700	0.00	3,625.51 3,625.50	2,000.37 1,907.63	0.00 11,159.01 11,159.01
		01/09/19 19 1 P001 CK		1,765.67	0.00	9,393.34
		03/25/19 19 2 JHR Homestead Credi		249.98-	0.00	9,143.36
		04/04/19 19 2 P001 CK		1,515.69	0.00	7,627.67
		08/09/19 19 3 P001 CK		2,000.37	0.00	5,627.30
		08/07/19 19 4 JHR Homestead Credi		249.99-	0.00	5,377.31
		11/06/19 19 4 P001 CK		1,657.64	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83

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5218 22	BRACCIALE, ANIELLO & ROSE MARIE 1329 CAMDEN CT UNION, NJ 1329 CAMDEN CT	14000 24100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		11/02/18 19 1 P001 CK		1.60	0.00	11,275.81
		02/01/19 19 1 P001 CK		1,845.97	0.00	9,429.84
		02/01/19 19 2 P001 CK		1.60	0.00	9,428.24
		03/25/19 19 2 JHR Homestead Credi		265.27-	0.00	9,162.97
		05/03/19 19 2 P001 CK		1,580.69	0.00	7,582.28
		08/26/19 19 3 P001 CS		0.00	14.06	7,582.28
		08/26/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		08/07/19 19 4 JHR Homestead Credi		265.27-	0.00	5,358.57
		11/12/19 19 4 P001 CK		1,599.43	0.00	3,759.14
		Per Diem Interest:			6.80	3,765.94
5219 1	FONSECA, JOAO D & ANA A 2059 TYLER ST UNION, NJ 2059 TYLER ST	17200 32000 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		01/23/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/17/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/25/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/16/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/28/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
5219 2	LOPEZ, ANTHONY - FONSECA, JENNIFER 2053 TYLER ST UNION, NJ 2053 TYLER ST	14800 29900 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/05/19 19 1 P001 CK 3749411078		2,167.62	0.00	11,063.36
		05/03/19 19 2 P001 CK 3757485007		2,167.61	0.00	8,895.75
		06/26/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		10/30/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5219 3	MC CUE, THOMAS & MARY 2049 TYLER ST UNION, N.J. 2049 TYLER ST	14400 27000 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		01/22/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		288.24-	0.00	9,958.36
		04/25/19 19 2 P001 CK		1,719.35	0.00	8,239.01
		07/29/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		288.25-	0.00	5,822.69
		10/25/19 19 4 P001 CK		1,737.96	0.00	4,084.73
		01/21/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5219 4	VILLUGA, NOEL & ESPERANZA 2047 TYLER ST UNION, NJ 2047 TYLER ST	14800 00660 26200 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
5219 5	ALVES, JOAO C & MARIA F 2043 TYLER ST UNION, NJ 2043 TYLER ST	14400 00660 23500 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/06/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		05/02/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		07/25/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		10/23/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		01/27/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
5219 6	CAMPBELL-BOUCHER, MARLENE 2039 TYLER ST UNION, NJ 2039 TYLER ST	14400 00660 25500 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
5219 7	BROSS, EILEEN 2035 TYLER ST UNION, N J 2035 TYLER ST	16000 00660 23000 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		03/25/19 19 2 JHR Homestead Credi		271.53-	0.00	9,381.07
		04/30/19 19 2 P001 CK		1,619.68	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		08/07/19 19 4 JHR Homestead Credi		271.54-	0.00	5,485.15
		11/06/19 19 4 P001 CK		1,637.21	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5219 8	KERR, ALLAN & PEARLINE 2033 TYLER ST UNION, N J 2033 TYLER ST	16000 27500 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		01/31/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		05/01/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/02/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/15/19 19 4 P001 CS		0.00	9.07	6,420.93
		11/15/19 19 4 P001 CK 722		2,129.00	0.00	4,291.93
		02/03/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
5219 9	GATCHALIAN, RAFAEL & AGNES M 2031 TYLER ST UNION, N J 2031 TYLER ST	16000 23300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		01/10/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		03/25/19 19 2 JHR Homestead Credi		273.62-	0.00	9,453.23
		04/04/19 19 2 P001 CK		1,632.13	0.00	7,821.10
		07/16/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		08/07/19 19 4 JHR Homestead Credi		273.63-	0.00	5,527.35
		10/10/19 19 4 P001 CK		1,649.81	0.00	3,877.54
		01/17/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
5219 10	SOLARZ, CZESLAW 2025 TYLER ST UNION, N.J. 2025 TYLER ST	16000 21400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/11/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/23/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/18/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/30/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/10/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5219 11	NAVARRO, LUIS 2021 TYLER ST UNION, NJ 2021 TYLER ST	16000 32500 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5219 12	LUU, HONG B & VO, LINH T 2015 TYLER ST UNION, NJ 2015 TYLER ST	16000 21400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5219 13	MONTEIRO, ANTONIO & MARIA 2011 TYLER ST UNION, NJ 2011 TYLER ST	18800 33600 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/06/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		05/07/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		08/06/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		11/06/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/07/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
5219 14.01	ROMAD PROPERTIES, LLC 14 JENNIFER DR HOLMDEL, NJ 1360 STUYVESANT AVE	32800 42100 07733 0 4A 74900	0.00	7,327.10 7,327.09	3,850.05 3,665.79	0.00 22,170.03 22,170.03
		01/14/19 19 1 P001 CK		3,632.09	0.00	18,537.94
		04/18/19 19 2 P001 CK		3,632.09	0.00	14,905.85
		07/29/19 19 3 P001 CK		3,850.05	0.00	11,055.80
		10/25/19 19 4 P001 CK		3,665.79	0.00	7,390.01
		01/22/20 20 1 P001 CK		3,695.01	0.00	3,695.00
		Per Diem Interest:			0.00	3,695.00
5219 17.01	LA QUAGLIA, PATRICK V 3 TRACEY CT HOWELL, NJ 1374 STUYVESANT AVE	28500 11900 07731 0 4A 40400	0.00	3,952.14 3,952.13	2,076.66 1,977.27	0.00 11,958.20 11,958.20
		01/02/20 19 1 P001 CK		1,959.10	185.19	9,999.10
		01/02/20 19 2 P001 CK		1,959.10	234.11	8,040.00
		01/02/20 19 3 P001 CK		2,076.66	154.71	5,963.34
		01/02/20 19 4 P001 CK		1,977.27	53.86	3,986.07
		Per Diem Interest:			7.53	3,993.60
5219 18	PAPALE, LOUIS R PO BOX 2020 UNION, NJ 1380 STUYVESANT AVE	18000 20800 07083 0 4A 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/11/19 19 1 P001 CR 3749982032		1,881.51	0.00	9,603.09
		05/10/19 19 2 P001 CR 3757993950		1,881.51	0.00	7,721.58
		08/12/19 19 3 P001 CR 3763697165		1,994.42	0.00	5,727.16

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5219	18	PAPALE, LOUIS R	Continued			
		11/13/19 19 4 P001 CR 3769423578		1,892.57	6.39	3,834.59
		11/13/19 19 4 R001 CR 3769423578		1,892.57	6.39	5,727.16
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/10/20 20 1 P001 CR 3775307872		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5219	DEJESUS, JESSE E-ORTIZ, YALITZA	17700				0.00
19	2008 BALMORAL AVE	00660 22900		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	2008 BALMORAL AVE	2 40600 0.00				12,017.40
		02/04/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
5219	NUNEZ, EFRAIN	20200				0.00
20	2014 BALMORAL AVE	00660 23400		4,265.18	2,241.15	
	UNION, NJ	07083 0		4,265.17	2,133.89	12,905.39
	2014 BALMORAL AVE	2 43600 0.00				12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
5219	FERREIRA, PAULO & CELESTE	21000				0.00
21	2020 BALMORAL AVE	00660 26900		4,685.82	2,462.18	
	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	2020 BALMORAL AVE	2 47900 0.00				14,178.17
		01/30/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/25/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		07/29/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		10/28/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
5219	COVINGTON, JIDAMEIN WARREN	16100				0.00
22	2022 BALMORAL AVE	00672 26800		4,031.83	2,205.17	
	UNION, NJ	07083 0		4,031.81	2,099.63	12,368.44
	2022 BALMORAL AVE	2 42900 0.00				12,368.44
		10/10/18 19 1 J065 2018 Added S		164.88	0.00	12,533.32
		01/30/19 19 1 P001 CS		0.01	0.00	12,533.31
		01/30/19 19 1 P001 CK		2,080.33	0.00	10,452.98
		10/10/18 19 2 J065 2018 Added S		164.87	0.00	10,617.85
		04/30/19 19 2 P001 CK		2,080.32	0.00	8,537.53

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5219	22	COVINGTON, JIDAMEIN WARREN	Continued			
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		10/04/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
5219	23	BAKER, TAVISH M & MOLLY F	16100 VT001			0.00
		2024 BALMORAL AVE	24000	3,797.79	1,998.74	
		UNION, NJ	07083 0	3,797.78	1,900.09	11,494.40
		2024 BALMORAL AVE	2 40100 500.00			11,494.40
		01/22/19 19 1 P001 CK 3748192822		1,882.05	0.00	9,612.35
		03/25/19 19 2 JHR Homestead Credi		316.69-	0.00	9,295.66
		04/23/19 19 2 P001 CK 3756395859		1,565.36	0.00	7,730.30
		07/22/19 19 3 P001 CK 3762303556		1,998.74	0.00	5,731.56
		08/07/19 19 4 JHR Homestead Credi		266.70-	0.00	5,464.86
		10/15/19 19 4 P001 CK 3767424970		1,633.39	0.00	3,831.47
		01/27/20 20 1 P001 CK 3774121312		1,915.74	0.00	1,915.73
		Per Diem Interest:			0.00	1,915.73
5219	24	REYNOSO-FERMIN, BARTOLO & GARCIA, I	16100			0.00
		2026 BALMORAL AVE	00660 23800	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		2026 BALMORAL AVE	2 39900 0.00			11,810.21
		01/18/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/16/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/25/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
5219	25	CHINA, FELICIA	15900			0.00
		2028 BALMORAL AVE	00660 23900	3,893.45	2,045.82	
		UNION, NJ	07083 0	3,893.43	1,947.90	11,780.60
		2028 BALMORAL AVE	2 39800 0.00			11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		03/25/19 19 2 JHR Homestead Credi		184.83-	0.00	9,665.76
		04/30/19 19 2 P001 CK		1,745.17	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		08/07/19 19 4 JHR Homestead Credi		184.83-	0.00	5,689.94
		11/06/19 19 4 P001 CK		1,763.07	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
5219	26	DY, ERNESTO - DY, EDWARD	15900			0.00
		2032 BALMORAL AVE	24100	3,913.00	2,056.10	
		UNION, NJ	07083 0	3,913.00	1,957.70	11,839.80
		2032 BALMORAL AVE	2 40000 0.00			11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30

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5219	26	DY, ERNESTO - DY, EDWARD	Continued			
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
				Per Diem Interest:	0.00	1,973.30
5219	27	FERREIRA, LIGIA	15900			0.00
		2315 ORCHARD TERR	00660 23700	3,873.88	2,035.54	
		LINDEN, NJ	07036 0	3,873.87	1,938.12	11,721.41
		2034 BALMORAL AVE	2 39600 0.00			11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
				Per Diem Interest:	0.00	1,953.57
5219	28	CHEN, EMMANUEL & LIVINIA	16000			0.00
		2036 BALMORAL AVE	32500	4,744.52	2,493.02	
		UNION, N J	07083 0	4,744.52	2,373.71	14,355.77
		2036 BALMORAL AVE	2 48500 0.00			14,355.77
		02/01/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/03/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/01/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/01/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/03/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
5219	29	SOLORZANO, H - RAMIREZ, M	15900			0.00
		2040 BALMORAL AVE	00660 25200	4,020.62	2,112.64	
		UNION, NJ	07083 0	4,020.60	2,011.53	12,165.39
		2040 BALMORAL AVE	2 41100 0.00			12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
				Per Diem Interest:	0.00	2,027.56
5219	30	SARMIENTO, CHRISTINA	15600			0.00
		2042 BALMORAL AVE	00660 25200	3,991.27	2,097.22	
		UNION, NJ	07083 0	3,991.25	1,996.85	12,076.59
		2042 BALMORAL AVE	2 40800 0.00			12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5219 31	DE ALMEIDA, MANUEL R & MARIA I 2044 BALMORAL AVE UNION, NJ 2044 BALMORAL AVE	15600 28900 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/01/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	10,704.04
		05/01/19 19 2 P001 CK		1,848.09	0.00	8,855.95
		08/08/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		08/07/19 19 4 JHR Homestead Credi		309.83-	0.00	6,258.71
		11/04/19 19 4 P001 CK		1,868.11	0.00	4,390.60
		01/31/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5219 32	BELMONTE, BYRON & ROSEMARIE 2050 BALMORAL AVE UNION, NJ 2050 BALMORAL AVE	19200 26800 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/25/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/11/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		10/23/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		01/27/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
5220 1	MORENCY, LINEAU 1337 ORANGE AVE UNION, N J 1337 ORANGE AVE	16000 27300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		01/30/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/29/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/30/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/28/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5220 2	KIERNAN, ANGELA B 1341 ORANGE AVE UNION, NJ 1341 ORANGE AVE	16000 WD001 26500 07083 0 2 42500	500.00	4,032.58 4,032.56	2,122.11 2,017.55	0.00 12,204.80 12,204.80
		02/06/19 19 1 P001 CK		1,998.44	0.00	10,206.36
		04/24/19 19 2 P001 CK		1,998.43	0.00	8,207.93
		08/02/19 19 3 P001 CK		2,122.11	0.00	6,085.82
		10/25/19 19 4 P001 CK		2,017.55	0.00	4,068.27
		02/03/20 20 1 P001 CK		2,034.14	0.00	2,034.13
		Per Diem Interest:			0.00	2,034.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5220 3	VERHOEVEN, ROBERT - ROYAL, MARCEL 1345 ORANGE AVE UNION, NJ 1345 ORANGE AVE	16000 25200 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
5220 4	ALIEU, FRANCIS & JESSICA 1349 ORANGE AVE UNION, NJ 1349 ORANGE AVE	16000 34900 07083 0 2 50900	0.00	4,901.71 4,901.70	2,693.98 2,568.76	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,390.68	0.00	12,675.47
		04/30/19 19 2 P001 CK		2,390.68	0.00	10,284.79
		08/09/19 19 3 P001 CK		2,693.98	0.00	7,590.81
		11/06/19 19 4 P001 CK		2,568.76	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
5220 5	CHARLOTIN, DOMINIQUE-MICARD-MARIE 1351 ORANGE AVE UNION, NJ 1351 ORANGE AVE	16000 29500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5220 6	CRUZ, MANOLO C & RHODORA G 2076 BALMORAL AVE UNION, NJ 2076 BALMORAL AVE	19300 27300 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
5220 7	NOEL, MIKELANGE 2074 BALMORAL AVE UNION, NJ 2074 BALMORAL AVE	16100 22000 85308 0 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		01/10/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/24/19 19 2 P001 CK		1,847.56	0.00	7,582.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5220	7	NOEL, MIKELANGE	Continued			
		06/10/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		09/30/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		01/06/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5220	LIMAGE, CHEDER	15600				0.00
8	2072 BALMORAL AVE	22800		3,756.49	1,973.86	
	UNION, NJ	07083 0		3,756.48	1,879.38	11,366.21
	2072 BALMORAL AVE	2 38400 0.00				11,366.21
		11/30/18 19 1 P001 CK		15.05	0.00	11,351.16
		02/13/19 19 1 P001 CK		1,847.07	6.08	9,504.09
		02/13/19 19 2 P001 CK		8.97	0.00	9,495.12
		03/25/19 19 2 JHR Homestead Credi		267.36-	0.00	9,227.76
		05/13/19 19 2 P001 CK		1,585.78	0.00	7,641.98
		08/06/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		08/07/19 19 4 JHR Homestead Credi		267.36-	0.00	5,400.76
		11/08/19 19 4 P001 CK		1,612.02	0.00	3,788.74
		02/10/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
5220	NEITA, KARL - BARTLEY, SAHRON P	15600				0.00
9	2070 BALMORAL AVE	00660 23800		3,854.31	2,025.26	
	UNION, NJ	07083 0		3,854.30	1,928.33	11,662.20
	2070 BALMORAL AVE	2 39400 0.00				11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
5220	LEWIS, LAWANDA	15600				0.00
10	2066 BALMORAL AVE	00660 31500		4,607.56	2,421.06	
	UNION, NJ	07083 0		4,607.56	2,305.18	13,941.36
	2066 BALMORAL AVE	2 47100 0.00				13,941.36
		01/03/19 19 1 P001 CK 94012		2,284.00	0.00	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/09/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/06/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
5220	DUNBAR, KENNETH E	15600				0.00
11	2062 BALMORAL AVE	00660 21100		3,590.19	1,886.47	
	UNION, NJ	07088 0		3,590.17	1,796.19	10,863.02
	2062 BALMORAL AVE	2 36700 0.00				10,863.02
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		03/25/19 19 2 JHR Homestead Credi		255.52-	0.00	8,827.82
		04/30/19 19 2 P001 CK		1,524.15	0.00	7,303.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5220	11	DUNBAR, KENNETH E	Continued			
		08/09/19 19	3 P001 CK	1,886.47	0.00	5,417.20
		08/07/19 19	4 JHR Homestead Credi	255.52-	0.00	5,161.68
		11/06/19 19	4 P001 CK	1,540.67	0.00	3,621.01
		02/04/20 20	1 P001 CK	1,810.51	0.00	1,810.50
			Per Diem Interest:		0.00	1,810.50
5220	12	MARQUES, DOMINGOS & MARIA	15600			0.00
		2060 BALMORAL AVE	27600	4,226.05	2,220.59	
		UNION, NJ	07083 0	4,226.03	2,114.32	12,786.99
		2060 BALMORAL AVE	2 43200 0.00			12,786.99
		02/04/19 19	1 P001 CK	2,094.88	0.00	10,692.11
		04/30/19 19	2 P001 CK	2,094.87	0.00	8,597.24
		08/09/19 19	3 P001 CK	2,220.59	0.00	6,376.65
		11/06/19 19	4 P001 CK	2,114.32	0.00	4,262.33
		02/04/20 20	1 P001 CK	2,131.17	0.00	2,131.16
			Per Diem Interest:		0.00	2,131.16
5220	13	ANWAR, MOHAMMAD & NAEEM	20000 SC001			0.00
		2058 BALMORAL AVE	00660 30900	4,854.30	2,553.89	
		UNION, NJ	07083 0	4,854.29	2,428.67	14,691.15
		2058 BALMORAL AVE	2 50900 500.00			14,691.15
		02/04/19 19	1 P001 CK	2,405.77	0.00	12,285.38
		04/30/19 19	2 P001 CK	2,405.77	0.00	9,879.61
		08/09/19 19	3 P001 CK	2,553.89	0.00	7,325.72
		08/07/19 19	4 JHR Homestead Credi	341.89-	0.00	6,983.83
		11/06/19 19	4 P001 CK	2,086.78	0.00	4,897.05
		02/04/20 20	1 P001 CK	2,448.53	0.00	2,448.52
			Per Diem Interest:		0.00	2,448.52
5220	14	LOPEZ, DENNIS & MONINA	16000			0.00
		2077 TYLER ST	23900	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		2077 TYLER ST	2 39900 0.00			11,810.21
		01/30/19 19	1 P001 CK	1,934.85	0.00	9,875.36
		04/29/19 19	2 P001 CK	1,934.85	0.00	7,940.51
		07/30/19 19	3 P001 CK	2,050.96	0.00	5,889.55
		10/28/19 19	4 P001 CK	1,952.81	0.00	3,936.74
		02/04/20 20	1 P001 CK	1,968.37	0.00	1,968.37
			Per Diem Interest:		0.00	1,968.37
5220	15	STAWSKI KAREN A	14000			0.00
		2081 TYLER ST	19900	3,316.28	1,742.55	
		UNION, N.J.	07083 0	3,316.26	1,659.15	10,034.24
		2081 TYLER ST	2 33900 0.00			10,034.24
		01/14/19 19	1 P001 CK 3747674881	343.91	0.00	9,690.33
		03/04/19 19	1 P001 CK 3751643914	1,299.99	9.53	8,390.34
		03/25/19 19	2 JHR Homestead Credi	236.02-	0.00	8,154.32
		04/04/19 19	2 P001 CK 3754492220	710.88	0.00	7,443.44
		05/03/19 19	2 P001 CK 3757477847	696.99	0.00	6,746.45

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5220	15	STAWSKI KAREN A	Continued			
		08/13/19 19	3 P001 CK 3763746201	1,742.55	5.46	5,003.90
		08/07/19 19	4 JHR Homestead Credi	236.03-	0.00	4,767.87
		11/13/19 19	4 P001 CK 3769410405	1,419.33	3.79	3,348.54
		11/13/19 19	4 R001 CK 3769410405	1,419.33	3.79	4,767.87
		Original Payment Date: 11/13/19				
		11/13/19 19	4 P001 CK	1,423.12	0.00	3,344.75
		12/19/19 20	1 P001 CK 3771721107	400.00	0.00	2,944.75
		01/15/20 20	1 P001 CK 3773279872	400.39	0.00	2,544.36
			Per Diem Interest:		2.52	2,546.88
5220	16	HOANG, LOAN	14000			0.00
		2085 TYLER ST	27800	4,089.09	2,148.62	
		UNION, NJ	07083 0	4,089.09	2,045.79	12,372.59
		2085 TYLER ST	2 41800 0.00			12,372.59
		03/04/19 19	1 P001 CK	2,026.99	19.70	10,345.60
		03/25/19 19	2 JHR Homestead Credi	291.03-	0.00	10,054.57
		05/13/19 19	2 P001 CK	1,735.96	5.42	8,318.61
		09/30/19 19	3 P001 CK	2,148.62	38.80	6,169.99
		08/07/19 19	4 JHR Homestead Credi	291.03-	0.00	5,878.96
		12/04/19 19	4 P001 CK	1,754.76	15.20	4,124.20
			Per Diem Interest:		7.98	4,132.18
5220	17	VINCENT, CHRISTIAN M & VERONIQUE	14000			0.00
		2087 TYLER ST	00597 24400	3,756.49	1,973.86	
		UNION, NJ	07083 0	3,756.48	1,879.38	11,366.21
		2087 TYLER ST	2 38400 0.00			11,366.21
		02/01/19 19	1 P001 CK	1,862.12	0.00	9,504.09
		05/02/19 19	2 P001 CK	1,862.11	0.00	7,641.98
		07/25/19 19	3 P001 CK	1,973.86	0.00	5,668.12
		10/23/19 19	4 P001 CK	1,879.38	0.00	3,788.74
		01/27/20 20	1 P001 CK	1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37
5220	18	DOLCE, ALTESSE M-FRANCOIS, ROSELENE	20600			0.00
		2091 TYLER ST	25800	4,539.09	2,385.08	
		UNION, NJ	07083 0	4,539.08	2,270.92	13,734.17
		2091 TYLER ST	2 46400 0.00			13,734.17
		02/04/19 19	1 P001 CK	2,250.06	0.00	11,484.11
		04/30/19 19	2 P001 CK	2,250.05	0.00	9,234.06
		08/09/19 19	3 P001 CK	2,385.08	0.00	6,848.98
		11/06/19 19	4 P001 CK	2,270.92	0.00	4,578.06
		02/04/20 20	1 P001 CK	2,289.03	0.00	2,289.03
			Per Diem Interest:		0.00	2,289.03
5220	19	BRITO, JUSCELINA	18400			0.00
		2101 TYLER ST	27200	4,460.83	2,343.95	
		UNION, NJ	07083 0	4,460.82	2,231.78	13,497.38
		2101 TYLER ST	2 45600 0.00			13,497.38
		02/04/19 19	1 P001 CK	2,211.26	0.00	11,286.12

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5220	19	BRITO, JUSCELINA	Continued			
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5220 20	CAJUSTE, OLNA 2105 TYLER ST UNION, NJ 2105 TYLER ST	20200 24900 07083 0 2 45100 0.00		4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/06/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		03/25/19 19 2 JHR Homestead Credi		209.44-	0.00	10,952.91
		05/02/19 19 2 P001 CK		1,977.57	0.00	8,975.34
		07/25/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		08/07/19 19 4 JHR Homestead Credi		209.44-	0.00	6,447.65
		10/23/19 19 4 P001 CK		1,997.86	0.00	4,449.79
		01/27/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
5221 1	CASTRO, CHRISTINA 1345 WINSLOW AVE UNION, NJ 1345 WINSLOW AVE	24900 30300 07083 0 2 55200 0.00		5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		02/04/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		04/09/19 19 2 P001 CK 30564		2,676.78	0.00	10,985.36
		08/09/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/06/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/04/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
5221 2	DENNIS VIRGINIA LLC 1081 MAGNOLIA AVE ELIZABETH, NJ 1349 WINSLOW AVE	20000 29300 07201 0 2 49300 0.00		4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/13/19 19 1 P001 CK		2,390.68	9.34	12,201.88
		05/06/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/22/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/24/19 19 4 P001 CS		2,412.86	0.00	4,864.19
		01/30/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09
5221 3	TEJADA, MARCELA Y 1355 WINSLOW AVE UNION, NJ 1355 WINSLOW AVE	20000 22000 07083 0 2 42000 0.00		4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CS		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	10,069.96
		05/01/19 19 2 P001 CK		1,711.54	0.00	8,358.42
		07/25/19 19 3 P001 CS		2,158.91	0.00	6,199.51

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5221	3	TEJADA, MARCELA Y	Continued			
		08/07/19 19	4 JHR Homestead Credi	325.15-	0.00	5,874.36
		10/30/19 19	4 P001 CK	1,730.43	0.00	4,143.93
		01/31/20 20	1 P001 CK	2,071.97	0.00	2,071.96
			Per Diem Interest:		0.00	2,071.96
5221	CALABRESE, CHRISTOPHER & JUDITH	20000				0.00
6	149 PARK PL	25000		4,402.14	2,313.11	
	WATCHUNG, NJ	07069 0		4,402.12	2,202.41	13,319.78
	2186 BALMORAL AVE	2 45000 0.00				13,319.78
		02/11/19 19	1 P001 CK 3749815631	2,182.17	0.00	11,137.61
		05/10/19 19	2 P001 CK 3757967341	2,182.16	0.00	8,955.45
		08/09/19 19	3 P001 CK 3763525013	2,313.11	0.00	6,642.34
		11/08/19 19	4 P001 CK 3769101204	2,202.41	0.00	4,439.93
		02/10/20 20	1 P001 CK 3775260914	2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
5221	CALABRESE, CHRIS - EPSTEIN, LEWIS	20600				0.00
7	2182 BALMORAL AVE	05685 29700		4,920.61	2,585.55	
	UNION, NJ	07083 0		4,920.59	2,461.80	14,888.55
	2182 BALMORAL AVE	2 50300 0.00				14,888.55
		12/26/18 19	1 P001 CK	2,439.18	0.00	12,449.37
		04/24/19 19	2 P001 CK	2,439.17	0.00	10,010.20
		07/24/19 19	3 P001 CK	2,585.55	0.00	7,424.65
		10/29/19 19	4 P001 CK	2,461.80	0.00	4,962.85
		01/27/20 20	1 P001 CK	2,481.43	0.00	2,481.42
			Per Diem Interest:		0.00	2,481.42
5221	LEWIS-CRAIG, ESTHER G	18000				0.00
8	2178 BALMORAL AVE	00660 22000		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	2178 BALMORAL AVE	2 40000 0.00				11,839.80
		02/04/19 19	1 P001 CK	1,939.70	0.00	9,900.10
		04/30/19 19	2 P001 CK	1,939.70	0.00	7,960.40
		08/09/19 19	3 P001 CK	2,056.10	0.00	5,904.30
		11/06/19 19	4 P001 CK	1,957.70	0.00	3,946.60
		02/04/20 20	1 P001 CK	1,973.30	0.00	1,973.30
			Per Diem Interest:		0.00	1,973.30
5221	DALLY, ROBERT & BUILES-DALLY, CLAUDIA	17600				0.00
9	2172 BALMORAL AVE	00672 19100		3,590.19	1,886.47	
	UNION, NJ	07083 0		3,590.17	1,796.19	10,863.02
	2172 BALMORAL AVE	2 36700 0.00				10,863.02
		02/01/19 19	1 P001 CK	1,779.68	0.00	9,083.34
		04/25/19 19	2 P001 CK	1,779.67	0.00	7,303.67
		07/11/19 19	3 P001 CK	1,886.47	0.00	5,417.20
		10/23/19 19	4 P001 CK	1,796.19	0.00	3,621.01
		01/27/20 20	1 P001 CK	1,810.51	0.00	1,810.50
			Per Diem Interest:		0.00	1,810.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5221 10	GRAY, DESIREE L 2168 BALMORAL AVE UNION, NJ 2168 BALMORAL AVE	18000 24400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
5221 11	JARDIM, KEVIN & WENDY 2164 BALMORAL AVE UNION, NJ 2164 BALMORAL AVE	18000 27000 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/01/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/11/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/23/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/27/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5221 12	COLON, ZORAIDA 2162 BALMORAL AVE UNION, NJ 2162 BALMORAL AVE	16000 25100 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		03/01/19 19 1 P001 CS		0.00	29.90	12,165.39
		05/29/19 19 1 P001 CS		0.00	87.69	12,165.39
		06/25/19 19 1 P001 CS		0.00	25.91	12,165.39
		06/28/19 19 1 P001 CK		0.00	2.99	12,165.39
		03/25/19 19 2 JHR Homestead Credi		286.15-	0.00	11,879.24
		05/29/19 19 2 P001 CS		0.00	23.90	11,879.24
		06/25/19 19 2 P001 CS		0.00	22.19	11,879.24
		06/28/19 19 2 P001 CK		0.00	2.56	11,879.24
		08/07/19 19 4 JHR Homestead Credi		286.16-	0.00	11,593.08
		Per Diem Interest:			724.00	12,317.08
5221 13	DESPINOS, STANLEY 2160 BALMORAL AVE UNION, NJ 2160 BALMORAL AVE	16000 26800 00660 0 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5221 14	MARTINS, ANTONIO 2158 BALMORAL AVE UNION, NJ 2158 BALMORAL AVE	16000 33400 07083 0 2 49400	0.00	4,832.56 4,832.55 2,395.53 2,395.53 2,539.29 2,417.75 2,437.03	2,539.29 2,417.75 0.00 0.00 0.00 0.00 0.00	0.00 14,622.15 14,622.15 12,226.62 9,831.09 7,291.80 4,874.05 2,437.02 2,437.02
				Per Diem Interest:	0.00	2,437.02
5221 15	MINICOZZI, MARIO & WENDY 2152 BALMORAL AVE UNION, NJ 2152 BALMORAL AVE	16000 23200 07083 0 2 39200	0.00	3,834.75 3,834.73 1,900.91 1,900.90 2,014.98 1,918.55 1,933.84	2,014.98 1,918.55 0.00 0.00 0.00 0.00 0.00	0.00 11,603.01 11,603.01 9,702.10 7,801.20 5,786.22 3,867.67 1,933.83 1,933.83
				Per Diem Interest:	0.00	1,933.83
5221 16	CRUZ, JOAQUIM D & HELENA T 2150 BALMORAL AVE UNION, NJ 2150 BALMORAL AVE	14000 29900 07083 0 2 43900	0.00	4,294.52 4,294.52 2,128.82 2,128.82 2,256.57 2,148.58 2,165.70	2,256.57 2,148.58 0.00 0.00 0.00 0.00 0.00	0.00 12,994.19 12,994.19 10,865.37 8,736.55 6,479.98 4,331.40 2,165.70 2,165.70
				Per Diem Interest:	0.00	2,165.70
5221 17	REYNOLDS, DAWN T 2148 BALMORAL AVE UNION, NJ 2148 BALMORAL AVE	14000 20800 07083 0 2 34800	0.00	3,404.31 3,404.31 1,687.54 229.79- 1,457.75 1,788.81 1,703.19 1,716.77	1,788.81 1,703.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,300.62 10,300.62 8,613.08 8,383.29 6,925.54 5,136.73 3,433.54 1,716.77 1,716.77
				Per Diem Interest:	0.00	1,716.77
5221 18	BLACKMAN, JOEL A 2146 BALMORAL AVE UNION, NJ 2146 BALMORAL AVE	14000 16800 07083 0 2 30800	0.00	3,013.01 3,013.01 1,493.57	1,583.20 1,507.42 0.00	0.00 9,116.64 9,116.64 7,623.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5221	18	BLACKMAN, JOEL A	Continued			
		04/29/19 19 2 P001 CK		1,493.57	0.00	6,129.50
		07/30/19 19 3 P001 CK		1,583.20	0.00	4,546.30
		10/28/19 19 4 P001 CK		1,507.42	0.00	3,038.88
		02/04/20 20 1 P001 CK		1,519.44	0.00	1,519.44
		Per Diem Interest:			0.00	1,519.44
5221	19	VAN HEMMEN, HENDRIK & SHRUTI	15600			0.00
		2140 BALMORAL AVE	00660 24800	3,952.14	2,076.66	
		UNION, NJ	07083 0	3,952.13	1,977.27	11,958.20
		2140 BALMORAL AVE	2 40400 0.00			11,958.20
		01/30/19 19 1 P001 CK 3748927715		1,959.10	0.00	9,999.10
		05/01/19 19 2 P001 CK 3757221812		1,959.10	0.00	8,040.00
		07/24/19 19 3 P001 CK 3762496697		2,076.66	0.00	5,963.34
		10/16/19 19 4 P001 CK 3767604122		1,977.27	0.00	3,986.07
		02/05/20 20 1 P001 CK 3774899655		1,993.04	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
5221	20	LOUIS, FLORENCE & JEAN-SIMON, NADJEDAH	18000			0.00
		1352 ORANGE AVE	00660 34900	5,174.95	2,719.19	
		UNION, NJ	07083 0	5,174.94	2,589.06	15,658.14
		1352 ORANGE AVE	2 52900 0.00			15,658.14
		02/04/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/30/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		08/09/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		11/06/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		02/04/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
5221	21	KULIKOWSKI, LUCJAN & MARIE	16000			0.00
		1348 ORANGE AVE	07083 29500	4,451.04	2,338.82	
		UNION, N.J.	07083 0	4,451.04	2,226.88	13,467.78
		1348 ORANGE AVE	2 45500 0.00			13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5221	22	OLIVO, BRIAN & STEFFANIA	16000			0.00
		1344 ORANGE AVE	00660 24200	3,932.57	2,066.38	
		UNION, NJ	07083 0	3,932.57	1,967.49	11,899.01
		1344 ORANGE AVE	2 40200 0.00			11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5221 23	NEWTON, STEVEN T & CARMEN Z 1342 ORANGE AVE UNION, NJ 1342 ORANGE AVE	16000 00660 26000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/04/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/30/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/09/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/06/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5221 24	BRAHAM, DAVID & REGINA 1336 ORANGE AVE UNION, N J 1336 ORANGE AVE	14000 30100 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/25/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		05/06/19 19 2 P001 CK 3757612659		2,138.52	0.00	8,776.34
		08/19/19 19 3 P001 CK 3763984934		2,266.85	12.90	6,509.49
		10/02/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/11/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5221 25	LIMA, PIERRE J & MARIE Y 2147 TYLER ST UNION, NJ 2147 TYLER ST	21100 00597 25700 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/15/19 19 1 P001 CK		2,269.45	10.06	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/10/19 19 3 P001 CK		2,369.95	0.00	6,943.71
		08/02/19 19 3 P001 CS		35.69	0.00	6,908.02
		10/31/19 19 4 P001 CK		2,000.00	0.00	4,908.02
		11/08/19 19 4 P001 CS		290.50	0.00	4,617.52
		01/31/20 20 1 P001 CK		2,000.00	0.00	2,617.52
		02/10/20 20 1 P001 CS		308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
5221 26	IHUOMA, CLETUS I & ADAEZE A 2149 TYLER ST UNION, N.J. 2149 TYLER ST	20000 00660 29100 07083 0 2 49100	0.00	4,803.22 4,803.20	2,523.86 2,403.07	0.00 14,533.35 14,533.35
		02/04/19 19 1 P001 CK		2,380.99	0.00	12,152.36
		04/30/19 19 2 P001 CK		2,380.98	0.00	9,771.38
		08/09/19 19 3 P001 CK		2,523.86	0.00	7,247.52
		11/06/19 19 4 P001 CK		2,403.07	0.00	4,844.45
		02/04/20 20 1 P001 CK		2,422.23	0.00	2,422.22
		Per Diem Interest:			0.00	2,422.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5221 27	EZEONYIM, ONA 2153 TYLER ST UNION, NJ 2153 TYLER ST	20000 00660 26900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5221 28	FAUBERT, JEAN CLAUDE 2157 TYLER ST UNION, NJ 2157 TYLER ST	20000 00672 27100 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		01/30/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		04/29/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/22/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/07/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		01/10/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
5221 29	OLLEMAR, EUGENE F & JANET E 2161 TYLER ST UNION, N.J. 2161 TYLER ST	20000 24800 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/06/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/24/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		07/15/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/07/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/05/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
5221 30	SARMIENTO, JORGE 813 EMERSON AVE ELIZABETH, NJ 2165 TYLER ST	20000 00597 30100 07208 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/01/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		05/06/19 19 2 P001 CK 177		2,429.47	0.00	9,970.40
		08/01/19 19 3 P001 CS		2,575.27	0.00	7,395.13
		10/07/19 19 4 J065 2019 Added S		833.72	0.00	8,228.85
		10/21/19 19 4 P001 CK		3,285.73	0.00	4,943.12
		10/07/19 20 1 J065 2019 Added S		833.72	0.00	5,776.84
		10/07/19 20 2 J065 2019 Added S		833.72	0.00	6,610.56
		Per Diem Interest:			16.06	6,626.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5221 31	CHUKWUMA, PAUL & MARGARET 2169 TYLER ST UNION, NJ 2169 TYLER ST	20000 00660 26700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/04/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
5221 32	CASCALHEIRA, MANUEL & IRENE 2175 TYLER ST UNION, N.J. 2175 TYLER ST	20000 24100 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		12/24/18 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/07/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	8,483.92
		05/23/19 19 2 J063		292.42	0.00	8,776.34
		05/23/19 19 3 J063		292.42-	0.00	8,483.92
		06/10/19 19 3 P001 CK		1,974.43	0.00	6,509.49
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	6,217.06
		09/12/19 19 4 P001 CK		1,865.93	0.00	4,351.13
		09/12/19 20 1 P001 CK		292.43	0.00	4,058.70
		12/23/19 20 1 P001 CK		1,883.14	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5221 33	WANG, ANDY L 2179 TYLER ST UNION, NJ 2179 TYLER ST	20400 00660 28300 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
5221 34	BARRERA, EDUARDO 2183 TYLER ST UNION, N.J. 2183 TYLER ST	21800 24400 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/11/19 19 1 P001 CK		1,987.47	0.00	11,687.51
		03/13/19 19 1 P001 CK		252.89	2.30	11,434.62
		03/13/19 19 2 P001 CK		4.81	0.00	11,429.81
		05/07/19 19 2 P001 CK		2,000.00	0.00	9,429.81
		06/04/19 19 2 P001 CK		235.54	1.83	9,194.27
		08/07/19 19 3 P001 CK		1,300.00	0.00	7,894.27
		08/20/19 19 3 P001 CK		1,069.46	4.54	6,824.81
		11/08/19 19 3 P001 CK		5.34	0.09	6,819.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5221	34	BARRERA, EDUARDO	Continued			
		11/08/19 19 4 P001 CK		1,794.57	0.00	5,024.90
		11/25/19 19 4 P001 CK		466.57	3.63	4,558.33
		02/05/20 20 1 P001 CK		1,000.00	0.00	3,558.33
		02/13/20 20 1 P001 CS		0.17	0.00	3,558.16
		02/13/20 20 1 P001 CK 178		1,279.00	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
5221	JONES, DARRYL & MARIA L	20000				0.00
35	2187 TYLER ST	00672 24500		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	2187 TYLER ST	2 44500 0.00				13,171.79
		01/22/19 19 1 P001 CK 3748257184		2,157.92	0.00	11,013.87
		04/10/19 19 2 P001 CK 3755236861		2,157.92	0.00	8,855.95
		07/09/19 19 3 P001 CK 3761654749		2,287.41	0.00	6,568.54
		10/29/19 19 4 P001 CK 3768376969		2,177.94	0.00	4,390.60
		01/08/20 20 1 P001 CK 3772758929		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5221	RIVERA, VANESSA	20000				0.00
36	2191 TYLER ST	23500		4,255.40	2,236.01	
	UNION, NJ	07083 0		4,255.38	2,129.00	12,875.79
	2191 TYLER ST	2 43500 0.00				12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/30/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		11/06/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
5221	ROMEN, AMIRA & RAMOS, JULLES	20300				0.00
37	2197 TYLER ST	00660 24600		4,392.35	2,307.97	
	UNION, NJ	07083 0		4,392.34	2,197.52	13,290.18
	2197 TYLER ST	2 44900 0.00				13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5222	SAIBOO, NAVIN & DRUPATIE	20000				0.00
1	1365 WINSLOW AVE	27200		4,617.35	2,426.20	
	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	1365 WINSLOW AVE	2 47200 0.00				13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49

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5222	1	SAIBOO,NAVIN & DRUPATIE	Continued			
			Per Diem Interest:		0.00	2,328.49
5222	RESTREPO, CARLOS A	21500				0.00
2	1369 WINSLOW AVE	31300		5,165.17	2,714.05	
	UNION, NJ	07083 0		5,165.15	2,584.16	15,628.53
	1369 WINSLOW AVE	2 52800 0.00				15,628.53
		12/17/18 19 1 J063		8.38-	0.00	15,620.15
		02/27/19 19 1 P001 CK		2,552.03	22.35	13,068.12
		05/01/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/26/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/28/19 19 4 P001 CK 3768304365		2,584.16	0.00	5,209.51
		01/22/20 20 1 P001 CK 3773830758		2,604.76	0.00	2,604.75
			Per Diem Interest:		0.00	2,604.75
5222	BRINKLEY, ROGER & TAMIKA	18400				0.00
3	2179 BALMORAL AVE	30200		4,754.30	2,498.16	
	UNION, NJ	07083 0		4,754.29	2,378.61	14,385.36
	2179 BALMORAL AVE	2 48600 0.00				14,385.36
		02/06/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		05/02/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		07/25/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		10/23/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		01/27/20 20 1 P001 CK		2,397.56	0.00	2,397.56
			Per Diem Interest:		0.00	2,397.56
5222	SCOTT, GODFREY & NANCY	20200 VT001				0.00
4	2169 BALMORAL AVE	23600		4,159.75	2,188.93	
	UNION, NJ	07083 0		4,159.73	2,081.17	12,589.58
	2169 BALMORAL AVE	2 43800 500.00				12,589.58
		02/07/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		05/09/19 19 2 P001 CK		2,061.47	0.00	8,466.63
		08/05/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		11/07/19 19 4 P001 CK		2,081.17	0.00	4,196.53
		02/03/20 20 1 P001 CK		2,098.27	0.00	2,098.26
			Per Diem Interest:		0.00	2,098.26
5222	LEONARDIS, JAMES R & LUCILLE	20200 VT001				0.00
5	2165 BALMORAL AVE	24300		4,228.22	2,224.91	
	UNION, NJ	07083 0		4,228.22	2,115.44	12,796.79
	2165 BALMORAL AVE	2 44500 500.00				12,796.79
		01/24/19 19 1 P001 CK		2,095.42	0.00	10,701.37
		04/24/19 19 2 P001 CK		2,095.42	0.00	8,605.95
		07/24/19 19 3 P001 CK		2,224.91	0.00	6,381.04
		10/21/19 19 4 P001 CK		2,115.44	0.00	4,265.60
		01/28/20 20 1 P001 CK		2,132.80	0.00	2,132.80
			Per Diem Interest:		0.00	2,132.80

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5222 6	OCASIO, ANGEL & GLADYS 2161 BALMORAL AVE UNION, NJ 2161 BALMORAL AVE	20400 00660 22100 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,060.94 2,060.93 2,184.61 2,080.05 2,096.64	0.00 0.00 0.00 0.00 0.00	10,518.86 8,457.93 6,273.32 4,193.27 2,096.63
				Per Diem Interest:	0.00	2,096.63
5222 7	BURGESS, CORNELL & ARLENE 2159 BALMORAL AVE UNION, NJ 2159 BALMORAL AVE	16200 00597 35300 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,497.37 2,497.36 2,647.23 2,520.54 2,540.63	0.00 0.00 0.00 0.00 0.00	12,746.38 10,249.02 7,601.79 5,081.25 2,540.62
				Per Diem Interest:	0.00	2,540.62
5222 8	ADAMS, JON-PAUL & TAMICHA 2157 BALMORAL AVE UNION, NJ 2157 BALMORAL AVE	15000 18400 07083 0 2 33400	0.00	3,267.36 3,267.35	1,716.85 1,634.67	0.00 9,886.23 9,886.23
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,619.65 1,619.65 1,716.85 1,634.67 1,647.71	0.00 0.00 0.00 0.00 0.00	8,266.58 6,646.93 4,930.08 3,295.41 1,647.70
				Per Diem Interest:	0.00	1,647.70
5222 9	WOOD, DAVID & JULIE 2153 BALMORAL AVE UNION, NJ 2153 BALMORAL AVE	12800 22900 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/01/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,731.19 1,731.18 1,835.07 1,747.24 1,761.17	0.00 0.00 0.00 0.00 0.00	8,835.83 7,104.65 5,269.58 3,522.34 1,761.17
				Per Diem Interest:	0.00	1,761.17
5222 10	AQUILINO, MARIA S 2151 BALMORAL AVE UNION, N.J. 2151 BALMORAL AVE	12800 29300 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi		2,041.54 293.12-	0.00 0.00	10,419.85 10,126.73

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5222	10	AQUILINO, MARIA S	Continued			
		03/27/19 19	2 P001 CK	1,748.41	0.00	8,378.32
		03/27/19 19	3 P001 CK	293.12	0.00	8,085.20
		07/24/19 19	3 P001 CK	1,870.93	0.00	6,214.27
		08/07/19 19	4 JHR Homestead Credi	293.12-	0.00	5,921.15
		11/12/19 19	4 P001 CK	1,767.35	0.00	4,153.80
		02/05/20 20	1 P001 CK	2,076.90	0.00	2,076.90
			Per Diem Interest:		0.00	2,076.90
5222	LLOYD, GLORIA	12600				0.00
11	2149 BALMORAL AVE	18600		3,052.15	1,603.76	
	UNION, NJ	07083 0		3,052.13	1,527.01	9,235.05
	2149 BALMORAL AVE	2 31200	0.00			9,235.05
		02/04/19 19	1 P001 CK	1,512.97	0.00	7,722.08
		04/30/19 19	2 P001 CK	1,512.96	0.00	6,209.12
		08/09/19 19	3 P001 CK	1,603.76	0.00	4,605.36
		12/09/19 19	4 P001 CK	1,527.01	11.79	3,078.35
		02/04/20 20	1 P001 CK	1,539.18	0.00	1,539.17
			Per Diem Interest:		0.00	1,539.17
5222	2145 BALMORAL AVE RE LLC	12600				0.00
12	20 JACKSON DR 1A	22500		3,433.66	1,804.23	
	CRANFORD, NJ	07016 0		3,433.66	1,717.87	10,389.42
	2145 BALMORAL AVE	2 35100	0.00			10,389.42
		02/04/19 19	1 P001 CK	1,702.09	0.00	8,687.33
		04/30/19 19	2 P001 CK	1,702.09	0.00	6,985.24
			Per Diem Interest:		193.42	7,178.66
5222	MOSCOSO, C - MALDONADO, B	12900				0.00
13	2143 BALMORAL AVE	00660 21600		3,374.98	1,773.39	
	UNION, NJ	07083 0		3,374.96	1,688.51	10,211.84
	2143 BALMORAL AVE	2 34500	0.00			10,211.84
		02/04/19 19	1 P001 CK	1,673.00	0.00	8,538.84
		04/30/19 19	2 P001 CK	1,672.99	0.00	6,865.85
		08/09/19 19	3 P001 CK	1,773.39	0.00	5,092.46
		11/06/19 19	4 P001 CK	1,688.51	0.00	3,403.95
		02/04/20 20	1 P001 CK	1,701.98	0.00	1,701.97
			Per Diem Interest:		0.00	1,701.97
5222	CORCHADO, ELIGIO & ROSAWRA	18000				0.00
14	2141 BALMORAL AVE	00660 19100		3,629.32	1,907.03	
	UNION, N.J.	07083 0		3,629.30	1,815.76	10,981.41
	2141 BALMORAL AVE	2 37100	0.00			10,981.41
		01/30/19 19	1 P001 CK	1,799.08	0.00	9,182.33
		04/29/19 19	2 P001 CK	1,799.07	0.00	7,383.26
		07/30/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		10/28/19 19	4 P001 CK	1,815.76	0.00	3,660.47
		02/04/20 20	1 P001 CK	1,830.24	0.00	1,830.23
			Per Diem Interest:		0.00	1,830.23

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5222 15	CARONAN, JOCELYN M 2139 BALMORAL AVE UNION, N J 2139 BALMORAL AVE	18000 26600 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		01/08/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		01/08/19 19 2 P001 CK		24.78	0.00	11,013.83
		05/14/19 19 2 P001 CK		2,137.98	8.48	8,875.85
		05/14/19 19 3 P001 CK		16.30	0.00	8,859.55
		08/08/19 19 3 P001 CK		2,276.25	0.00	6,583.30
		11/14/19 19 4 P001 CK		2,174.74	8.10	4,408.56
		02/07/20 19 4 P001 CK		8.10	0.34	4,400.46
		02/07/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		02/07/20 20 2 P001 CK		2.56	0.00	2,197.67
		Per Diem Interest:			0.00	2,197.67
5222 16	COLE, RODNEY & TONYA 2134 STECHER AVE UNION, NJ 2134 STECHER AVE	12800 19700 07083 0 2 32500	0.00	3,179.32 3,179.32	1,670.58 1,590.63	0.00 9,619.85 9,619.85
		02/07/19 19 1 P001 CS		1,576.01	0.00	8,043.84
		05/07/19 19 2 P001 CS		1,576.01	0.00	6,467.83
		08/09/19 19 3 P001 CS		1,670.58	0.00	4,797.25
		11/07/19 19 4 P001 CS		1,590.63	0.00	3,206.62
		02/07/20 20 1 P001 CS		1,603.31	0.00	1,603.31
		Per Diem Interest:			0.00	1,603.31
5222 17	ROBINSON, AMELIA E 2138 STECHER AVE UNION, NJ 2138 STECHER AVE	14100 20900 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
5222 18	DACOSTA, ALFREDO & MARIA 2140 STECHER AVE UNION, NJ 2140 STECHER AVE	14500 20600 00546 0 07083 0 2 35100	0.00	3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		01/23/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		04/17/19 19 2 P001 CK		1,702.09	0.00	6,985.24
		07/25/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		10/16/19 19 4 P001 CK		1,717.87	0.00	3,463.14
		01/28/20 20 1 P001 CK		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57

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5222 19	FORD, DORETHA ESTATE 2142 STECHER AVE UNION, NJ 2142 STECHER AVE	14500 00672 30700 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/01/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/25/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/11/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/23/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/27/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5222 20	LIGENZA, ROBERT S - BONILLA, ANN 2146 STECHER AVE UNION, NJ 2146 STECHER AVE	14500 21300 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		01/30/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		03/25/19 19 2 JHR Homestead Credi		166.25-	0.00	8,694.33
		04/29/19 19 2 P001 CK		1,569.78	0.00	7,124.55
		07/30/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		08/07/19 19 4 JHR Homestead Credi		166.25-	0.00	5,118.09
		10/28/19 19 4 P001 CK		1,585.88	0.00	3,532.21
		02/04/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
5222 21	RESTREPO, ANDRES MAURICIO & LUZVITA 2148 STECHER AVE UNION, N J 2148 STECHER AVE	17400 00660 32500 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5222 22	HARTSFIELD, CAMERON - STEWART,AYANA 2152 STECHER AVE UNION, NJ 2152 STECHER AVE	17800 24000 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		06/10/19 19 1 P001 CK 593		2,026.99	74.61	10,345.60
		06/10/19 19 2 P001 CK 593		2,026.99	35.47	8,318.61
		06/10/19 19 3 P001 CK 592		2,148.62	0.00	6,169.99
		10/07/19 19 4 J065 2019 Added S		207.20	0.00	6,377.19
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,331.40
		11/12/19 19 4 P001 CK		207.20	0.00	4,124.20
		10/07/19 20 1 J065 2019 Added S		88.80	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,062.10
		10/07/19 20 2 J065 2019 Added S		88.80	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5222 23	MEOLA, ANTHONY & MARY 2156 STECHER AVE UNION, N.J. STECHER AVE	20800 0 07083 0 1 20800	*Lien**Lien* 0.00	2,034.77 2,034.75 1,008.65 1,008.64 1,069.17 1,018.00	1,069.17 1,018.00 112.18 99.35 57.20 8.65	0.00 6,156.69 6,156.69 5,148.04 4,139.40 3,070.23 2,052.23 2,058.90
				Per Diem Interest:	6.67	
5222 25.01	CARABAJAL, MARIA E 2162 STECHER AVE UNION, NJ 2162 STECHER AVE	21000 00660 20100 07083 0 2 41100	0.00	4,020.62 4,020.60 1,993.05 1,993.04 2,112.64 2,011.53 2,027.57	2,112.64 2,011.53 0.00 0.00 0.00 0.00 0.00	0.00 12,165.39 12,165.39 10,172.34 8,179.30 6,066.66 4,055.13 2,027.56 2,027.56
				Per Diem Interest:	0.00	
5222 26	JOHNSON, DAVID A 2164 STECHER AVE UNION, N.J. 2164 STECHER AVE	16300 SC001 17100 07083 0 2 33400	500.00	3,142.36 3,142.35 1,557.15 282.54- 1,274.61 1,654.35 232.55- 1,339.62 1,585.21	1,654.35 1,572.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,511.23 9,511.23 7,954.08 7,671.54 6,396.93 4,742.58 4,510.03 3,170.41 1,585.20 1,585.20
				Per Diem Interest:	0.00	
5222 27	SEKULE, ROBERT E - SEKULE, PATRICIA 2168 STECHER AVE UNION, NJ 2168 STECHER AVE	16300 24300 07083 0 2 40600	0.00	3,971.70 3,971.69 1,968.80 1,968.79 2,086.94 1,987.07 2,002.90	2,086.94 1,987.07 0.00 0.00 0.00 0.00 0.00	0.00 12,017.40 12,017.40 10,048.60 8,079.81 5,992.87 4,005.80 2,002.90 2,002.90
				Per Diem Interest:	0.00	
5222 28	SIEMBIEDA, STEPHANIE 2172 STECHER AVE UNION, NJ 2172 STECHER AVE	18400 24300 07083 0 2 42700	0.00	4,177.13 4,177.13 2,070.63	2,194.89 2,089.84 0.00	0.00 12,638.99 12,638.99 10,568.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5222	28	SIEMBIEDA, STEPHANIE	Continued			
		04/16/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/18/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/15/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/24/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
5222 29	DELCAMPO, ROBERT D & RUTH A 2176 STECHER AVE UNION, NJ 2176 STECHER AVE	23200 34200 07083 0 2 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/04/19 19 1 P001 CK		2,783.47	0.00	14,206.64
		04/30/19 19 2 P001 CK		2,783.47	0.00	11,423.17
		08/09/19 19 3 P001 CK		2,950.51	0.00	8,472.66
		11/06/19 19 4 P001 CK		2,809.29	0.00	5,663.37
		02/04/20 20 1 P001 CK		2,831.69	0.00	2,831.68
		Per Diem Interest:			0.00	2,831.68
5223 1	NEGRON, MATTHEW & DAYSI 2083 BALMORAL AVE UNION, NJ 2083 BALMORAL AVE	18000 26000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
5223 2	MENDEZ, LUIS - SIERCO, JOHN 1365 ORANGE AVE UNION, NJ 1365 ORANGE AVE	19400 21600 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		03/22/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/08/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		Per Diem Interest:			7.73	4,053.00
5223 3	GALLARDO, HENRY & DONNA 2075 BALMORAL AVE UNION, NJ 2075 BALMORAL AVE	21200 31300 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96

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5223 4	AGOMOH, CHRIS & MERCY 2069 BALMORAL AVE UNION, NJ 2069 BALMORAL AVE	15900 00660 23400 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		01/30/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		03/25/19 19 2 JHR Homestead Credi		273.62-	0.00	9,453.23
		04/29/19 19 2 P001 CK		1,632.13	0.00	7,821.10
		07/30/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		08/07/19 19 4 JHR Homestead Credi		273.63-	0.00	5,527.35
		10/28/19 19 4 P001 CK		1,649.81	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
5223 5	FREEMAN, VINCENT & MICHELLE 2067 BALMORAL AVE UNION, N J 2067 BALMORAL AVE	15900 23100 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		01/30/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/29/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		07/30/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		10/28/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
5223 6	OJIBE, COLUMBUS 2065 BALMORAL AVE UNION, NJ 2065 BALMORAL AVE	15900 22900 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		01/30/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/29/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		07/30/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		10/10/19 19 3 J083 TO SEWER		492.41	0.00	6,219.57
		10/28/19 19 3 P001 CK		492.41	9.52	5,727.16
		10/28/19 19 4 P001 CK		1,397.03	0.00	4,330.13
		01/22/20 19 4 P001 CK		501.93	9.93	3,828.20
		02/10/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5223 7	ILUSTRISIMO, RHEFEE E 2061 BALMORAL AVE UNION, NJ 2061 BALMORAL AVE	15900 00597 26800 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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5223 8	SANCHEZ, SANTOS & LIDIA 2059 BALMORAL AVE UNION, NJ 2059 BALMORAL AVE	15900 00672 22900 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/01/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/25/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		07/11/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		10/23/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		01/27/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5223 9	SANTOS, RICARDO N & MARIA DANIELA 2057 BALMORAL AVE UNION, NJ 2057 BALMORAL AVE	15900 00672 25500 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5223 10	TADENA, BONCARLO 2055 BALMORAL AVE UNION, NJ 2055 BALMORAL AVE	15900 23700 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/01/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/05/19 19 2 P001 CR 3754599137		200.49	0.00	9,600.61
		04/25/19 19 2 P001 CK		1,719.81	0.00	7,880.80
		04/25/19 19 2 P001 CK		200.49	0.00	7,680.31
		05/23/19 19 2 J063		200.49	0.00	7,880.80
		05/23/19 19 3 J063		200.49	0.00	7,680.31
		07/11/19 19 3 P001 CK		1,835.05	0.00	5,845.26
		10/23/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		12/23/19 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
5223 11	JACQUET, NINA 2051 BALMORAL AVE UNION, NJ 2051 BALMORAL AVE	15900 00660 23100 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		03/25/19 19 2 JHR Homestead Credi		181.11	0.00	9,471.49
		04/30/19 19 2 P001 CK		1,710.10	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		08/07/19 19 4 JHR Homestead Credi		181.12	0.00	5,575.57
		11/06/19 19 4 P001 CK		1,727.63	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97

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5223 12	EASTERLING, RALPH 2049 BALMORAL AVE UNION, NJ 2049 BALMORAL AVE	15900 23400 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/06/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		05/02/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		07/25/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
5223 13	BOURNE, NATANE L 2045 BALMORAL AVE UNION, NJ 2045 BALMORAL AVE	15900 24000 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/01/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/25/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/11/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/23/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		01/27/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
5223 14	ISOM-MAJETTE, FERN L 2043 BALMORAL AVE UNION, NJ 2043 BALMORAL AVE	15900 23800 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/30/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/06/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
5223 15	ARRIAGA, ILIANA 2041 BALMORAL AVE UNION, NJ 2041 BALMORAL AVE	15900 22000 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		05/02/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/02/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/04/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/05/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
5223 16	TSAKIRIDIS, VASILIOS & MARIA 2037 BALMORAL AVE UNION, NJ 2037 BALMORAL AVE	15900 25500 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/05/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		05/07/19 19 2 P001 CK		2,007.59	0.00	8,239.01

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5223	16	TSAKIRIDIS, VASILIOS & MARIA	Continued			
		08/05/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/08/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5223	17	ANDERSON, VICKI M & ALBERT T				0.00
	2035 BALMORAL AVE	00660 24300		3,932.57	2,066.38	
	UNION, NJ	07083 0		3,932.57	1,967.49	11,899.01
	2035 BALMORAL AVE	2 40200 0.00				11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
5223	18	ROSZKOWSKI, JAN & IRENA				0.00
	2033 BALMORAL AVE	00660 23900		3,893.45	2,045.82	
	UNION, N.J.	07083 0		3,893.43	1,947.90	11,780.60
	2033 BALMORAL AVE	2 39800 0.00				11,780.60
		02/08/19 19 1 P001 CS		1,930.01	0.00	9,850.59
		05/10/19 19 2 P001 CS		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CS		2,045.82	0.00	5,874.77
		11/08/19 19 4 P001 CS		1,947.90	0.00	3,926.87
		02/10/20 20 1 P001 CS		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
5223	19	BARANELLO, JOSEPH F & MARIE T				0.00
	2029 BALMORAL AVE	00660 24700		3,971.70	2,086.94	
	UNION, N.J.	07083 0		3,971.69	1,987.07	12,017.40
	2029 BALMORAL AVE	2 40600 0.00				12,017.40
		03/26/19 19 1 P001 CK		1,968.80	33.50	10,048.60
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	9,765.93
		03/26/19 19 2 P001 CK		1,686.12	0.00	8,079.81
		03/26/19 19 3 P001 CK		282.67	0.00	7,797.14
		08/09/19 19 3 P001 CK		1,804.27	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	5,710.19
		11/06/19 19 4 P001 CK		1,704.39	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
5223	20	GORDON, JAMES D & EUNICE J				0.00
	2027 BALMORAL AVE	00597 24700		3,971.70	2,086.94	
	UNION, NJ	07083 0		3,971.69	1,987.07	12,017.40
	2027 BALMORAL AVE	2 40600 0.00				12,017.40
		02/06/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		04/29/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		07/30/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		10/28/19 19 4 P001 CK		1,987.07	0.00	4,005.80

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5223	20	GORDON, JAMES D & EUNICE J	Continued			
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
				Per Diem Interest:	0.00	2,002.90
5223	FHB HOLDINGS LLC	15900				0.00
21	2023 BALMORAL AVE	23800		3,883.66	2,040.68	
	UNION, NJ	07083 0		3,883.65	1,943.01	11,751.00
	2023 BALMORAL AVE	2 39700 0.00				11,751.00
		10/18/19 19 1 P001 CK 3422		1,563.39	140.30	10,187.61
		10/18/19 19 1 P001 CK 3415		361.77	0.00	9,825.84
		10/18/19 19 2 P001 CK 3422		0.00	160.75	9,825.84
		10/18/19 19 2 P001 CK 3415		1,925.15	0.00	7,900.69
		10/18/19 19 3 P001 CK 3422		0.00	78.57	7,900.69
		10/18/19 19 3 P001 CK 3415		2,040.68	0.00	5,860.01
		10/18/19 19 4 P001 CK 3415		1,943.01	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
				Per Diem Interest:	0.00	1,958.50
5223	DEMESIER, SANDRA - GASPAR, ANNAICA	15900				0.00
22	2021 BALMORAL AVE	23700		3,873.88	2,035.54	
	UNION, NJ	07083 0		3,873.87	1,938.12	11,721.41
	2021 BALMORAL AVE	2 39600 0.00				11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
				Per Diem Interest:	0.00	1,953.57
5223	BORGES, GLAUBER D & JENNY E	20400				0.00
23	2019 BALMORAL AVE	24800		4,421.69	2,323.40	
	UNION, NJ	07083 0		4,421.69	2,212.20	13,378.98
	2019 BALMORAL AVE	2 45200 0.00				13,378.98
		02/08/19 19 1 P001 CS		2,191.86	0.00	11,187.12
		03/25/19 19 2 JHR Homestead Credi		209.90-	0.00	10,977.22
		05/07/19 19 2 P001 CS		1,981.96	0.00	8,995.26
		08/07/19 19 3 P001 CS		2,323.40	0.00	6,671.86
		08/07/19 19 4 JHR Homestead Credi		209.91-	0.00	6,461.95
		11/04/19 19 4 P001 CS		2,002.29	0.00	4,459.66
		02/05/20 20 1 P001 CS		2,229.83	0.00	2,229.83
				Per Diem Interest:	0.00	2,229.83
5223	PATEL, ALAY & HINA	22300				0.00
24	3 MICHAEL LA	38600		5,957.55	3,130.41	
	SCOTCH PLAINS, NJ	07076 0		5,957.54	2,980.60	18,026.10
	2013 BALMORAL AVE	2 60900 0.00				18,026.10
		02/04/19 19 1 P001 CK 3749237076		2,953.20	0.00	15,072.90
		05/03/19 19 2 P001 CK 3757470225		2,953.19	0.00	12,119.71
		08/02/19 19 3 P001 CK 3763078345		3,130.41	0.00	8,989.30
		10/29/19 19 4 P001 CK		2,980.60	0.00	6,008.70

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5223	24	PATEL, ALAY & HINA 02/04/20 20	1 P001 CK	Continued 3,004.35 Per Diem Interest:	0.00 0.00	3,004.35 3,004.35
5223 25	MENSAH, FESTUS & JANICE 1058 GROVER ST IRVINGTON, NJ 1388 STUYVESANT AVE	00660 07111 4A 02/06/19 19 05/03/19 19 07/31/19 19 11/06/19 19 02/04/20 20	14800 42200 0 57000 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00 5,576.04 5,576.02 2,764.08 2,764.07 2,929.94 2,789.72 2,811.96 Per Diem Interest:	0.00 2,929.94 2,789.72 0.00 0.00 0.00 0.00 0.00	0.00 16,871.72 16,871.72 14,107.64 11,343.57 8,413.63 5,623.91 2,811.95 2,811.95
5223 26	1390 STUYVESANT LLC 1390 STUYVESANT AVE UNION, NJ 1390 STUYVESANT AVE	07083 4A 01/14/19 19 05/01/19 19 06/24/19 19 10/07/19 19 01/09/20 20	19500 19400 0 38900 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00 3,805.40 3,805.39 1,886.36 1,886.36 1,999.56 1,903.86 1,919.04 Per Diem Interest:	0.00 1,999.56 1,903.86 0.00 0.00 0.00 0.00 0.00	0.00 11,514.21 11,514.21 9,627.85 7,741.49 5,741.93 3,838.07 1,919.03 1,919.03
5223 27	1394 STUYVESANT LLC 1390 STUYVESANT AVE UNION, NJ 1394 STUYVESANT AVE	07083 4A 01/14/19 19 05/01/19 19 06/24/19 19 10/07/19 19 01/09/20 20	19500 2400 0 21900 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00 2,142.38 2,142.36 1,061.99 1,061.98 1,125.72 1,071.84 1,080.39 Per Diem Interest:	0.00 1,125.72 1,071.84 0.00 0.00 0.00 0.00 0.00	0.00 6,482.30 6,482.30 5,420.31 4,358.33 3,232.61 2,160.77 1,080.38 1,080.38
5223 28	MURPHY, RONALD F 11 TUSCAN RD MAPLEWOOD, NJ 1400 STUYVESANT AVE	07040 4A 02/08/19 19 05/08/19 19 08/12/19 19 11/08/19 19 02/11/20 20	21000 51800 0 72800 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00 7,121.67 7,121.65 3,530.26 3,530.25 3,742.10 3,563.01 3,577.62 Per Diem Interest:	0.00 3,742.10 3,563.01 0.00 0.00 0.00 0.00 13.79 0.01	0.00 21,548.43 21,548.43 18,018.17 14,487.92 10,745.82 7,182.81 3,605.19 3,605.20

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5223 29	BALFOUR, HOWARD T & CAROL ANN M 2012 STECHER AVE UNION, NJ 2012 STECHER AVE	23000 VT001 25400 07083 0 2 48400 500.00		4,609.74 4,609.73	2,425.38 2,306.31	0.00 13,951.16 13,951.16
		02/11/19 19 1 P001 CK		2,284.54	0.00	11,666.62
		03/25/19 19 2 JHR Homestead Credi		155.99-	0.00	11,510.63
		05/02/19 19 2 P001 CK		2,128.55	0.00	9,382.08
		07/26/19 19 3 P001 CK		2,425.38	0.00	6,956.70
		08/07/19 19 4 JHR Homestead Credi		155.99-	0.00	6,800.71
		11/04/19 19 4 P001 CK		2,150.32	0.00	4,650.39
		02/07/20 20 1 P001 CK		2,325.20	0.00	2,325.19
		Per Diem Interest:			0.00	2,325.19
5223 30	MUNOZ, CERVANDO - JIMENEZ, JENICE A 2018 STECHER AVE UNION, NJ 2018 STECHER AVE	13700 21900 07083 0 2 35600 0.00		3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		03/25/19 19 2 JHR Homestead Credi		123.93-	0.00	8,687.16
		03/25/19 19 2 JHR Homestead Credi		123.93-	0.00	8,563.23
		04/30/19 19 2 P001 CK		1,478.47	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		08/07/19 19 4 JHR Homestead Credi		123.93-	0.00	5,130.90
		11/06/19 19 4 P001 CK		1,618.42	0.00	3,512.48
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
5223 31	GARCIA, FERDINAND & YOLANDA 2020 STECHER AVE UNION, N.J. 2020 STECHER AVE	14500 21200 07083 0 2 35700 0.00		3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		01/30/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/29/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		07/30/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		10/28/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		01/02/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
5223 32	NWAKO, GORDIN & UCHENNA 2024 STECHER AVE UNION, NJ 2024 STECHER AVE	13600 21600 07083 0 2 35200 0.00		3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		01/30/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		03/25/19 19 2 JHR Homestead Credi		163.46-	0.00	8,548.63
		04/29/19 19 2 P001 CK		1,543.47	0.00	7,005.16
		07/30/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		08/07/19 19 4 JHR Homestead Credi		163.47-	0.00	5,032.32
		10/28/19 19 4 P001 CK		1,559.31	0.00	3,473.01
		02/04/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50

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5223 33	MAKSIMOW, ALVINA 2028 STECHER AVE UNION NJ 2028 STECHER AVE	21500 22600 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/01/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		03/25/19 19 2 JHR Homestead Credi		307.04-	0.00	10,607.82
		05/03/19 19 2 P001 CK		1,831.48	0.00	8,776.34
		08/02/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		08/07/19 19 4 JHR Homestead Credi		307.05-	0.00	6,202.44
		10/30/19 19 4 P001 CK		1,851.31	0.00	4,351.13
		01/31/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5223 34	PETTESCH, JAMES - PETTESCH, KAREN M 2032 STECHER AVE UNION, NJ 2032 STECHER AVE	16000 30700 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/31/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		07/30/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		10/31/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		01/30/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
5223 35	TREGLIO, ROBERT 2034 STECHER AVE UNION, NJ 2034 STECHER AVE	14000 VT001 29300 07083 0 2 43300	500.00	4,110.83 4,110.82	2,163.23 2,056.71	0.00 12,441.59 12,441.59
		02/11/19 19 1 P001 CK		2,037.23	0.00	10,404.36
		03/25/19 19 2 JHR Homestead Credi		138.23-	0.00	10,266.13
		05/09/19 19 2 P001 CK		1,898.99	0.00	8,367.14
		08/07/19 19 3 P001 CK		2,163.23	0.00	6,203.91
		08/07/19 19 4 JHR Homestead Credi		138.24-	0.00	6,065.67
		11/06/19 19 4 P001 CK		1,918.47	0.00	4,147.20
		02/03/20 20 1 P001 CK		2,073.60	0.00	2,073.60
		Per Diem Interest:			0.00	2,073.60
5223 36.01	DASILVA, NILSON GOMES & LEDY 2036 STECHER AVE UNION, NJ 2036 STECHER AVE	20400 19000 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	9,477.27
		04/30/19 19 2 P001 CK		1,636.28	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		08/07/19 19 4 JHR Homestead Credi		274.32-	0.00	5,541.41
		11/06/19 19 4 P001 CK		1,654.01	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70

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5223 39.01	HARRIS, MARLON K & NICOLE S 2046 STECHER AVE UNION, NJ 2046 STECHER AVE	20400 45600 07083 0 2 66000	0.00	4,851.36 4,851.34	3,392.56 3,230.20	0.00 16,325.46 16,325.46
		10/10/18 19 1 J065 2018 Added S		1,605.11	0.00	17,930.57
		02/04/19 19 1 P001 CK		3,200.52	0.00	14,730.05
		10/10/18 19 2 J065 2018 Added S		1,605.10	0.00	16,335.15
		04/30/19 19 2 P001 CK		3,200.50	0.00	13,134.65
		08/09/19 19 3 P001 CK		3,392.56	0.00	9,742.09
		11/06/19 19 4 P001 CK		3,230.20	0.00	6,511.89
		02/04/20 20 1 P001 CK		3,255.95	0.00	3,255.94
		Per Diem Interest:			0.00	3,255.94
5223 40	NAZAIRE, MARIE 2048 STECHER AVE UNION, NJ 2048 STECHER AVE	14000 23100 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/01/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/25/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		07/11/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		10/23/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		01/27/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
5223 41	GRANT, SHAHNEE U 2050 STECHER AVE UNION, NJ 2050 STECHER AVE	14000 21700 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/04/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		08/09/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
5223 42	HYPPOLITE, DALIA 2052 STECHER AVE UNION, NJ 2052 STECHER AVE	20000 25400 00660 0 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69

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5223 43	FERNANDEZ, ARACELI T 2056 STECHER AVE UNION, NJ 2056 STECHER AVE	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		04/30/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
5223 44	FERNANDES, SERGIO - MACHADO, MARIA 2060 STECHER AVE UNION, NJ 2060 STECHER AVE	20000 25200 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5223 45	WILSON, LEO & SONJA MACK 2064 STECHER AVE UNION, N J 2064 STECHER AVE	20000 26900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5223 46	O'GARRO, LOLETA SAMUEL 2068 STECHER AVE UNION, NJ 2068 STECHER AVE	20000 25400 07083 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		03/25/19 19 1 P001 CK 3753279201		2,201.56	36.94	11,236.61
		06/06/19 19 2 P001 CK 3759754668		2,201.56	23.95	9,035.05
		08/12/19 19 3 P001 CK 3763570610		2,333.68	0.00	6,701.37
		11/27/19 19 4 P001 CK 3770283347		2,221.98	18.06	4,479.39
		11/27/19 20 1 P001 CK 3770283347		6.24	0.00	4,473.15
		Per Diem Interest:			9.10	4,482.25
5223 47	LOPEZ, ALFONSO & GLORIA 2074 STECHER AVE UNION, N J 2074 STECHER AVE	21600 34700 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		01/30/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		03/25/19 19 2 JHR Homestead Credi		285.19-	0.00	13,649.20

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5223	47	LOPEZ, ALFONSO & GLORIA	Continued			
		04/08/19 19 2 P001 CK		2,444.94	0.00	11,204.26
		07/29/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		08/07/19 19 4 JHR Homestead Credi		235.19-	0.00	8,075.11
		10/30/19 19 4 P001 CK		2,520.27	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
5223	48	TRELLES, IRWIN	14400			0.00
		2076 STECHER AVE	00660 30700	4,411.92	2,318.25	
		UNION, NJ	07083 0	4,411.90	2,207.30	13,349.37
		2076 STECHER AVE	2 45100 0.00			13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
5223	49	MC EVOY, JOHN J & KATHLEEN	14400 VT001			0.00
		2078 STECHER AVE	28100	4,032.58	2,122.11	
		UNION, NJ	07083 0	4,032.56	2,017.55	12,204.80
		2078 STECHER AVE	2 42500 500.00			12,204.80
		02/04/19 19 1 P001 CK		1,998.44	0.00	10,206.36
		05/15/19 19 2 P001 CK		1,998.43	8.16	8,207.93
		08/02/19 19 3 P001 CK		2,122.11	0.00	6,085.82
		11/06/19 19 4 P001 CK		2,017.55	0.00	4,068.27
		02/04/20 20 1 P001 CK		2,034.14	0.00	2,034.13
		Per Diem Interest:			0.00	2,034.13
5223	50	US BANK AS TRUSTEE LSF9 % RESICAP	17600			0.00
		3630 PEACHTREE RD-STE1500	30400	4,695.60	2,467.32	
		ATLANTA, GA	30326 0	4,695.60	2,349.24	14,207.76
		2080 STECHER AVE	2 48000 0.00			14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
5224	1	LANIER, JOHN	15000			0.00
		2031 STECHER AVE	21600	3,580.40	1,881.33	
		UNION, NJ	07083 0	3,580.39	1,791.30	10,833.42
		2031 STECHER AVE	2 36600 0.00			10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		10/28/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		01/21/20 20 1 P001 CK		1,805.57	0.00	1,805.57

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5224	1	LANIER, JOHN		Continued		
				Per Diem Interest:	0.00	1,805.57
5224	PENA, SERGIO & ROSA MARIA	14100				0.00
2	2029 STECHER AVE	00660 21400		3,472.80	1,824.79	
	UNION, NJ	07083 0		3,472.78	1,737.46	10,507.83
	2029 STECHER AVE	2 35500	0.00			10,507.83
		02/04/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		04/30/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		08/09/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		11/06/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		02/04/20 20 1 P001 CK		1,751.31	0.00	1,751.30
				Per Diem Interest:	0.00	1,751.30
5224	TREJO, ZULLY M	15500				0.00
3	2023 STECHER AVE	00660 25300		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	2023 STECHER AVE	2 40800	0.00			12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
5224	ISONS, EMMANUEL & STACY	14700 VT001				0.00
4	2021 STECHER AVE	00660 24200		3,680.40	1,937.06	
	UNION, NJ	07083 0		3,680.39	1,841.36	11,139.21
	2021 STECHER AVE	2 38900	500.00			11,139.21
		02/04/19 19 1 P001 CK		1,823.86	0.00	9,315.35
		04/30/19 19 2 P001 CK		1,823.86	0.00	7,491.49
		08/09/19 19 3 P001 CK		1,937.06	0.00	5,554.43
		11/06/19 19 4 P001 CK		1,841.36	0.00	3,713.07
		02/04/20 20 1 P001 CK		1,856.54	0.00	1,856.53
				Per Diem Interest:	0.00	1,856.53
5224	MARFO, JOHN K & ANNA	17600				0.00
5	2019 STECHER AVE	00660 25100		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	2019 STECHER AVE	2 42700	0.00			12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50

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5224 6	RICHARDS, MARIA 2015 STECHER AVE UNION, NJ 2015 STECHER AVE	19000 22900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/01/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/25/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/11/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/23/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		01/27/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5224 7	KELLY, FRANCIS A JR 1160 RIDGE DR MOUNTAINSIDE, NJ 2011 STECHER AVE	20700 26300 07092 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		01/31/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/07/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/06/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		10/10/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/05/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5224 9	1404 STUYVESANT AVENUE LLC 321 LIBERTY CORNER RD FAR HILLS, NJ 1404 STUYVESANT AVE	32600 28700 07931 0 4A 61300	0.00	5,996.68 5,996.67	3,150.98 3,000.17	0.00 18,144.50 18,144.50
		02/05/19 19 1 P001 CK		2,972.59	0.00	15,171.91
		05/13/19 19 2 P001 CK		2,972.59	0.00	12,199.32
		05/13/19 19 3 P001 CK		7.00	0.00	12,192.32
		08/07/19 19 3 P001 CK		3,143.98	0.00	9,048.34
		11/12/19 19 4 P001 CK		3,000.17	0.00	6,048.17
		02/11/20 20 1 P001 CK		3,029.09	0.00	3,019.08
		Per Diem Interest:			0.00	3,019.08
5224 10.01	JMG ENTERPRISES LLC 711 COMMERCE RD LINDEN, NJ 1406 STUYVESANT AVE	27000 17000 07036 0 4A 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/06/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/07/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/05/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/12/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/05/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
5224 11	1408-1418 REALTY, LLC 407 E FREEHOLD ROAD FREEHOLD, NJ 1418 STUYVESANT AVE	33000 42900 00930 0 07728 0 4A 75900	0.00	7,424.92 7,424.92	3,901.45 3,714.74	0.00 22,466.03 22,466.03
		02/05/19 19 1 P001 CK		3,680.58	0.00	18,785.45

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5224	11	1408-1418 REALTY, LLC	Continued			
		04/11/19 19 2 P001 CK		3,680.58	0.00	15,104.87
		08/09/19 19 3 P001 CK		3,901.45	0.00	11,203.42
		10/28/19 19 4 P001 CK		3,714.74	0.00	7,488.68
		01/27/20 20 1 P001 CK		3,744.34	0.00	3,744.34
		Per Diem Interest:			0.00	3,744.34
5224	12	19500				0.00
	PETTIFORD, EVON J	00672 24800		4,333.65	2,277.13	
	2010 MORRISON AVE	07083 0		4,333.65	2,168.15	13,112.58
	UNION, N J	2 44300 0.00				13,112.58
	2010 MORRISON AVE	02/01/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/25/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		07/11/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/23/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		01/27/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
5224	13	20000				0.00
	DISKO, BARBARA C/O M DISKO	23700		4,274.96	2,246.29	
	P.O. BOX 1627	07083 0		4,274.95	2,138.78	12,934.98
	UNION, NJ	2 43700 0.00				12,934.98
	2014 MORRISON AVE	01/25/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/24/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		07/05/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		10/18/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		01/17/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
5224	14	19700				0.00
	DANIEL, MARIE	00672 21200		4,001.05	2,102.36	
	2018 MORRISON AVE	07083 0		4,001.04	2,001.75	12,106.20
	UNION, NJ	2 40900 0.00				12,106.20
	2018 MORRISON AVE	02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		03/25/19 19 2 JHR Homestead Credi		189.93-	0.00	9,932.92
		04/25/19 19 2 P001 CK		1,793.41	0.00	8,139.51
		07/11/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		189.94-	0.00	5,847.21
		10/23/19 19 4 P001 CK		1,811.81	0.00	4,035.40
		01/27/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
5224	15	18800				0.00
	HARRIS, SHAMILAH	21000		3,893.45	2,045.82	
	2022 MORRISON AVE	07083 0		3,893.43	1,947.90	11,780.60
	UNION, NJ	2 39800 0.00				11,780.60
	2022 MORRISON AVE	02/01/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/25/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/11/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		09/06/19 19 3 J083 mv to sewer		204.85	0.00	6,079.62

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5224	15	HARRIS, SHAMILAH	Continued			
		09/27/19 19 3 P001 CK		204.85	2.55	5,874.77
		10/23/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		01/27/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
5224	CALIP, LOLITA	20100				0.00
16	2024 MORRISON AVE	26400		4,548.88	2,390.22	
	UNION, N J	07083 0		4,548.86	2,275.82	13,763.78
	2024 MORRISON AVE	2 46500 0.00				13,763.78
		01/16/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		04/29/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		07/17/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		10/22/19 19 4 P001 CK		1,952.06	0.00	4,587.93
		01/28/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5224	ESPINOZA-CORDERO, CARLOS R	20400				0.00
17	2028 MORRISON AVE	25200		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	2028 MORRISON AVE	2 45600 0.00				13,497.38
		01/24/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5224	MARQUES, ISABEL & COUGHLIN, TIMOTHY	20300				0.00
18	2032 MORRISON AVE	24200		4,353.22	2,287.41	
	UNION, NJ	07083 0		4,353.22	2,177.94	13,171.79
	2032 MORRISON AVE	2 44500 0.00				13,171.79
		01/30/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/29/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/30/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/28/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5224	MARIANO, ARTUR C & MARIA J	14000				0.00
20	1389 ISABELLA AVE	20300		3,355.41	1,763.11	
	UNION, N.J.	07083 0		3,355.39	1,678.72	10,152.63
	1389 ISABELLA AVE	2 34300 0.00				10,152.63
		01/25/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		05/03/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		07/17/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		10/11/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/05/20 20 1 P001 CK		1,692.11	0.00	1,692.10

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5224	20	MARIANO, ARTUR C & MARIA J	Continued			
			Per Diem Interest:		0.00	1,692.10
5224 21	CAMDEN, KAREN L 1393 ISABELLA AVE UNION, NJ 1393 ISABELLA AVE	16000 21900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/05/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		03/25/19 19 2 JHR Homestead Credi		263.87-	0.00	9,116.48
		05/06/19 19 2 P001 CK		1,573.99	0.00	7,542.49
		08/06/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		08/07/19 19 4 JHR Homestead Credi		263.88-	0.00	5,330.45
		11/07/19 19 4 P001 CK		1,591.04	0.00	3,739.41
		02/06/20 20 1 P001 CK		1,869.71	0.00	1,869.70
			Per Diem Interest:		0.00	1,869.70
5224 22	MOORE, PATRICK T 1395 ISABELLA AVE UNION, NJ 1395 ISABELLA AVE	12400 21500 07083 0 2 33900	0.00	3,316.28 3,316.26	1,742.55 1,659.15	0.00 10,034.24 10,034.24
		02/04/19 19 1 P001 CK		1,643.90	0.00	8,390.34
		04/30/19 19 2 P001 CK		1,643.89	0.00	6,746.45
		08/09/19 19 3 P001 CK		1,742.55	0.00	5,003.90
		11/06/19 19 4 P001 CK		1,659.15	0.00	3,344.75
		02/04/20 20 1 P001 CK		1,672.38	0.00	1,672.37
			Per Diem Interest:		0.00	1,672.37
5225 1	BOLTNIW, G & E B CHURCH OF UNION 1383 ORANGE AVE UNION, NJ 1383 ORANGE AVE	18900 32000 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/22/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/25/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/21/19 19 4 P001 CS		2,491.17	16.58	5,022.05
		02/03/20 20 1 P001 CK		2,511.03	0.00	2,511.02
			Per Diem Interest:		0.00	2,511.02
5225 2	OSEI, JACQUELINE - ANANE, SETH 1387 ORANGE AVE UNION, NJ 1387 ORANGE AVE	14000 19500 07083 0 2 33500	0.00	3,277.14 3,277.14	1,721.99 1,639.57	0.00 9,915.84 9,915.84
		02/04/19 19 1 P001 CK		1,624.50	0.00	8,291.34
		04/30/19 19 2 P001 CK		1,624.50	0.00	6,666.84
		08/09/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		11/06/19 19 4 P001 CK		1,639.57	0.00	3,305.28
		02/04/20 20 1 P001 CK		1,652.64	0.00	1,652.64
			Per Diem Interest:		0.00	1,652.64

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5225 3	JOHNSON, LESLENE 1391 ORANGE AVE UNION, NJ 1391 ORANGE AVE	14000 19000 07083 0 2 33000	0.00	3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		02/11/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		05/01/19 19 2 P001 CK		1,600.25	0.00	6,567.33
		11/12/19 19 3 P001 CK		1,571.52	43.58	4,995.81
		11/27/19 19 3 P001 CK		124.76	0.00	4,871.05
		11/27/19 19 4 P001 CK		1,615.10	0.00	3,255.95
		02/07/20 20 1 P001 CK		1,627.98	0.00	1,627.97
		Per Diem Interest:			0.00	1,627.97
5225 4	JOSEPH, PATRICK - CALIXTE, CARELLE 1395 ORANGE AVE UNION, NJ 1395 ORANGE AVE	14000 22800 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/04/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		04/30/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
5225 5	HORAK, ALLEN A 1397 ORANGE AVE UNION, N.J. 1397 ORANGE AVE	14000 22500 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/01/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		03/25/19 19 2 JHR Homestead Credi		254.13-	0.00	8,779.72
		05/02/19 19 2 P001 CK		1,515.85	0.00	7,263.87
		08/01/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		08/07/19 19 4 JHR Homestead Credi		254.13-	0.00	5,133.55
		11/06/19 19 4 P001 CK		1,532.27	0.00	3,601.28
		02/05/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
5225 6	LEGUIZAMON, PAULA 1399 ORANGE AVE UNION, NJ 1399 ORANGE AVE	14000 21000 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/01/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/25/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		07/11/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		10/23/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		01/27/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5225 7	FELIZ, YANNERYS - FELIZ, JEFFREY 2076 MORRISON AVE UNION, NJ 2076 MORRISON AVE	15800 22500 07083 0 2 38300	0.00	3,621.71 3,621.69	2,093.72 1,999.49	0.00 11,336.61 11,336.61
		02/07/19 19 1 P001 CS		1,732.27	0.00	9,604.34
		05/09/19 19 2 P001 CK		1,732.26	0.00	7,872.08
		08/08/19 19 3 P001 CK 3763465259		2,093.72	0.00	5,778.36
		12/03/19 19 4 P001 CK		1,999.49	25.07	3,778.87
		02/11/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
5225 8	BUTLER, VALERIE A 2072 MORRISON AVE UNION, N.J. 2072 MORRISON AVE	14100 19000 07083 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/05/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		05/07/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		08/06/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		11/07/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		02/07/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
5225 9	ST VAL, NEILA 2070 MORRISON AVE UNION, NJ 2070 MORRISON AVE	14100 23200 00660 0 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
5225 10	HAMILTON, ANDREW H & KAREN LEE 2066 MORRISON AVE UNION, NJ 2066 MORRISON AVE	14100 22700 00660 0 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/04/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		04/25/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
5225 11	AREVALO, OSCAR YESID & JENNIEFR J 2064 MORRISON AVE UNION, NJ 2064 MORRISON AVE	14100 22500 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5225	11	AREVALO, OSCAR YESID & JENNIEFR J	Continued			
		08/09/19 19	3 P001 CK	1,881.33	0.00	5,402.44
		11/06/19 19	4 P001 CK	1,791.30	0.00	3,611.14
		02/04/20 20	1 P001 CK	1,805.57	0.00	1,805.57
			Per Diem Interest:		0.00	1,805.57
5225	VIVONA, MICHAEL & RACHMET	14100				0.00
12	2062 MORRISON AVE	00597 19600		3,296.71	1,732.26	
	UNION, NJ	07083 0		3,296.70	1,649.36	9,975.03
	2062 MORRISON AVE	2 33700	0.00			9,975.03
		02/06/19 19	1 P001 CK	1,634.20	0.00	8,340.83
		04/29/19 19	2 P001 CK	1,634.20	0.00	6,706.63
		07/30/19 19	3 P001 CK	1,732.26	0.00	4,974.37
		10/28/19 19	4 P001 CK	1,649.36	0.00	3,325.01
		02/04/20 20	1 P001 CK	1,662.51	0.00	1,662.50
			Per Diem Interest:		0.00	1,662.50
5225	ARMENGOLT, FIDELIA	17000 SC001				0.00
13	2058 MORRISON AVE	22000		3,690.18	1,942.20	
	UNION, NJ	07083 0		3,690.18	1,846.25	11,168.81
	2058 MORRISON AVE	2 39000	500.00			11,168.81
		01/22/19 19	1 P001 CK	1,828.71	0.00	9,340.10
		05/02/19 19	2 P001 CS	1,828.71	0.00	7,511.39
		12/18/19 19	3 P001 CK	1,942.20	75.96	5,569.19
		12/18/19 19	4 P001 CK	1,846.25	43.39	3,722.94
		12/18/19 20	1 P001 CK	1,861.47	0.00	1,861.47
			Per Diem Interest:		0.00	1,861.47
5225	PIERRE, MICHELLE	12400				0.00
14	1396 ISABELLA AVE	01516 25300		3,586.18	2,039.71	
	UNION, NJ	07083 0		3,586.16	1,946.96	11,159.01
	1396 ISABELLA AVE	2 37700	0.00			11,159.01
		02/04/19 19	1 P001 CK	1,726.34	0.00	9,432.67
		04/30/19 19	2 P001 CK	1,726.33	0.00	7,706.34
		08/09/19 19	3 P001 CK	2,039.71	0.00	5,666.63
		11/06/19 19	4 P001 CK	1,946.96	0.00	3,719.67
		02/04/20 20	1 P001 CK	1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83
5225	MARTINS-NETO, JOAO HENRIQUE	13200				0.00
15	1394 ISABELLA AVE	21100		3,399.05	1,719.47	
	UNION, NJ	07083 0		3,399.03	1,635.08	10,152.63
	1394 ISABELLA AVE	2 34300	0.00			10,152.63
		02/04/19 19	1 P001 CK	1,706.94	0.00	8,445.69
		04/30/19 19	2 P001 CK	1,706.93	0.00	6,738.76
		08/09/19 19	3 P001 CK	1,719.47	0.00	5,019.29
		11/06/19 19	4 P001 CK	1,635.08	0.00	3,384.21
		02/04/20 20	1 P001 CK	1,692.11	0.00	1,692.10
			Per Diem Interest:		0.00	1,692.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5225 16	FREJUSTE, FRANK & IRMA L 1392 ISABELLA AVE UNION, NJ 1392 ISABELLA AVE	12800 21800 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/05/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		05/07/19 19 2 P001 CK		1,677.84	0.00	6,885.75
		08/06/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		11/04/19 19 4 P001 CK		1,693.41	0.00	3,413.81
		01/21/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
5225 17	BUDD, SHEILA 1386 ISABELLA AVE UNION, NJ 1386 ISABELLA AVE	13200 18400 07083 0 2 31600	0.00	3,091.28 3,091.27	1,624.32 1,546.58	0.00 9,353.45 9,353.45
		02/07/19 19 1 P001 CK		1,532.37	0.00	7,821.08
		05/09/19 19 2 P001 CK		1,532.36	0.00	6,288.72
		08/06/19 19 3 P001 CK		1,624.32	0.00	4,664.40
		11/06/19 19 4 P001 CK		1,546.58	0.00	3,117.82
		02/05/20 20 1 P001 CK		1,558.91	0.00	1,558.91
		Per Diem Interest:			0.00	1,558.91
5225 18	DAVIS, JONATHAN & ARONCE, MARICAR 1384 ISABELLA AVE UNION, NJ 1384 ISABELLA AVE	13200 22000 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		12/31/18 19 1 P001 CK		1,706.94	0.00	8,712.09
		04/29/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		07/30/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		10/28/19 19 4 P001 CK		1,722.78	0.00	3,473.01
		02/04/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
5225 19	MARTINS, DANIEL M 1382 ISABELLA AVE UNION, NJ 1382 ISABELLA AVE	13200 18700 07083 0 2 31900	0.00	3,120.62 3,120.62	1,639.74 1,561.27	0.00 9,442.25 9,442.25
		02/04/19 19 1 P001 CK		1,546.91	0.00	7,895.34
		04/30/19 19 2 P001 CK		1,546.91	0.00	6,348.43
		07/01/19 19 3 P001 CK		1,639.74	0.00	4,708.69
		11/06/19 19 4 P001 CK		1,561.27	0.00	3,147.42
		02/04/20 20 1 P001 CK		1,573.71	0.00	1,573.71
		Per Diem Interest:			0.00	1,573.71
5225 20	BHATTI, ANWAR M 1380 ISABELLA AVE UNION, NJ 1380 ISABELLA AVE	13200 19900 07083 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/30/19 19 2 P001 CK		1,605.10	0.00	6,587.22

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5225	20	BHATTI, ANWAR M	Continued			
		08/09/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		11/06/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		02/04/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
5225 21	CUEVAS, SUSAN - CALDERIN, ANNETTE 2047 STECHER AVE UNION, NJ 2047 STECHER AVE	14900 01003 21600 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		01/29/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/26/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		07/22/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		11/01/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		02/11/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
5225 22	MONTANA, MARTHA C 2049 STECHER AVE UNION, NJ 2049 STECHER AVE	14500 00672 22100 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/01/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/25/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		07/11/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		10/23/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		01/27/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5225 23	PREVILON, WISLER & LINA 2053 STECHER AVE UNION, NJ 2053 STECHER AVE	14500 23300 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		04/10/19 19 1 P001 CK		1,833.02	63.24	9,355.59
		04/10/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		04/10/19 19 3 P001 CK		21.61	0.00	7,500.96
		08/09/19 19 3 P001 CK		1,921.40	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5225 24	LAROSE, JEAN R & DORCELY, FLORISE L 2055 STECHER AVE UNION, NJ 2055 STECHER AVE	14500 00660 23700 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,668.32	0.00	9,638.70
		04/22/19 19 1 P001 CK		184.10	2.87	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50

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5225	24	LAROSE, JEAN R & DORCELY, FLORISE L Continued				
				Per Diem Interest:	0.00	1,884.50
5225	NOSIKE, IMMACULATA	14500				0.00
25	2057 STECHER AVE	00660 21600		3,531.49	1,855.63	
	UNION, NJ	07083 0		3,531.48	1,766.82	10,685.42
	2057 STECHER AVE	2 36100	0.00			10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/30/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		11/06/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
				Per Diem Interest:	0.00	1,780.90
5225	JEROME, WASHINGTON & VIERGELIC	14500				0.00
26	2059 STECHER AVE	00660 19800		3,355.41	1,763.11	
	UNION, NJ	07083 0		3,355.39	1,678.72	10,152.63
	2059 STECHER AVE	2 34300	0.00			10,152.63
		02/04/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		04/30/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		08/09/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		11/06/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/04/20 20 1 P001 CK		1,692.11	0.00	1,692.10
				Per Diem Interest:	0.00	1,692.10
5225	CANARES, GEOFFREY A & MARY ANN C	14500				0.00
27	2063 STECHER AVE	22400		3,609.75	1,896.75	
	UNION, N J	07083 0		3,609.74	1,805.98	10,922.22
	2063 STECHER AVE	2 36900	0.00			10,922.22
		01/30/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/29/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		07/30/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		10/28/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		01/02/20 20 1 P001 CK		1,820.37	0.00	1,820.37
				Per Diem Interest:	0.00	1,820.37
5225	PODBEREZNIAK, OLGA ESTATE	14500				0.00
28	2067 STECHER AVE	21600		3,531.49	1,855.63	
	UNION, N.J.	07083 0		3,531.48	1,766.82	10,685.42
	2067 STECHER AVE	2 36100	0.00			10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		03/25/19 19 2 JHR Homestead Credi		301.34-	0.00	8,633.50
		05/02/19 19 2 P001 CK		1,449.24	0.00	7,184.26
		08/02/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		08/07/19 19 4 JHR Homestead Credi		251.35-	0.00	5,077.28
		09/16/19 19 4 P001 CK		1,515.47	0.00	3,561.81
		09/16/19 20 1 P001 CK		251.35	0.00	3,310.46
		02/04/20 20 1 P001 CK		1,529.56	0.00	1,780.90
				Per Diem Interest:	0.00	1,780.90

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5225 29	RECIO, RONY E & GLORIA 2069 STECHER AVE UNION, NJ 2069 STECHER AVE	14500 00660 28800 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		03/25/19 19 2 JHR Homestead Credi		263.87-	0.00	10,452.99
		04/30/19 19 2 P001 CK		1,835.85	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		08/07/19 19 4 JHR Homestead Credi		263.88-	0.00	6,127.53
		11/06/19 19 4 P001 CK		1,855.33	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5225 30	ALVAREZ, HERNAN O 2071 STECHER AVE UNION, NJ 2071 STECHER AVE	13300 00660 22100 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/04/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		03/25/19 19 2 JHR Homestead Credi		296.47-	0.00	8,465.11
		04/30/19 19 2 P001 CK		1,420.16	0.00	7,044.95
		08/09/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		08/07/19 19 4 JHR Homestead Credi		246.47-	0.00	4,978.83
		11/06/19 19 4 P001 CK		1,486.09	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
5226 2	GAJIAN, RONALD & K- CONGLETON, ROBERT 1393 WINSLOW AVE UNION, NJ 1393 WINSLOW AVE	20800 29600 07083 0 2 50400	0.00	4,775.21 4,775.20	2,590.69 2,466.70	0.00 14,607.80 14,607.80
		10/10/18 19 1 J065 2018 Added S		155.18	0.00	14,762.98
		01/30/19 19 1 P001 CK		2,444.03	0.00	12,318.95
		10/10/18 19 2 J065 2018 Added S		155.17	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.01	0.00	10,030.11
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.42
		11/06/19 19 4 P001 CK		2,466.70	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
5226 3	CLEMENTE, LOUIS RALPH & KATHLEEN 1395 WINSLOW AVE UNION, NJ 1395 WINSLOW AVE	21900 00660 26700 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5226 4	MORRISON, CATHRYN 1397 WINSLOW AVE UNION, NJ 1397 WINSLOW AVE	20000 00672 23400 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/08/19 19 1 P001 CK 3749713463		2,104.58	0.00	10,741.60
		03/25/19 19 2 JHR Homestead Credi		352.17-	0.00	10,389.43
		05/10/19 19 2 P001 CK		1,752.40	0.00	8,637.03
		08/12/19 19 3 P001 CK 3763564612		2,230.87	0.00	6,406.16
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	6,103.99
		11/07/19 19 4 P001 CK 3769068169		1,821.93	0.00	4,282.06
		01/27/20 20 1 P001 CK		2,141.03	0.00	2,141.03
		Per Diem Interest:			0.00	2,141.03
5226 5	BELLAMY, DUANE-GIRON, MONICA 1401 WINSLOW AVE UNION, NJ 1401 WINSLOW AVE	17200 00660 29600 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/30/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		08/09/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		11/06/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		02/04/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
5226 7.01	NEWELL, VINCENT & MICHELLE 2148 MORRISON AVE UNION, NJ 2148 MORRISON AVE	23000 00660 30400 07083 0 2 53400	0.00	5,223.86 5,223.85	2,744.90 2,613.52	0.00 15,806.13 15,806.13
		02/04/19 19 1 P001 CK		2,589.50	0.00	13,216.63
		04/30/19 19 2 P001 CK		2,589.50	0.00	10,627.13
		08/09/19 19 3 P001 CK		2,744.90	0.00	7,882.23
		11/06/19 19 4 P001 CK		2,613.52	0.00	5,268.71
		02/04/20 20 1 P001 CK		2,634.36	0.00	2,634.35
		Per Diem Interest:			0.00	2,634.35
5226 9	PERRY, DARRELL 1398 ORANGE AVE UNION, NJ 1398 ORANGE AVE	13200 25900 07083 0 2 39100	0.00	3,660.09 3,660.08	2,174.71 2,078.52	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,731.19	0.00	9,842.21
		04/30/19 19 2 P001 CK		1,731.18	0.00	8,111.03
		08/09/19 19 3 P001 CK		2,174.71	0.00	5,936.32
		11/06/19 19 4 P001 CK		2,078.52	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5226 10	GUIDA, MARILYN J ESTATE 1396 ORANGE AVE UNION, NJ 1396 ORANGE AVE	14800 22100 07083 0 2 36900	0.00	3,547.25 3,547.24 1,726.88 1,726.87 1,959.25 1,868.48	1,959.25 1,868.48 221.90 144.19 75.43 0.00	0.00 10,922.22 10,922.22 9,195.34 7,468.47 5,509.22 3,640.74
		10/18/19 19 1 PSQT CK 10/18/19 19 2 PSQT CK 10/18/19 19 3 PSQT CK 11/12/19 19 4 PSQT CK				3,647.15
				Per Diem Interest:	6.41	
5226 11	13-15 NEWARK WAY LLC 1 ERICK CT CHESTER, NJ 1392 ORANGE AVE	14800 20000 07930 0 2 34800	0.00	3,404.31 3,404.31 1,687.54 1,687.54 1,788.81 1,703.19 1,716.77	1,788.81 1,703.19 0.00 0.00 0.00 0.00 0.00	0.00 10,300.62 10,300.62 8,613.08 6,925.54 5,136.73 3,433.54 1,716.77
		02/06/19 19 1 P001 CK 05/07/19 19 2 P001 CK 07/25/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/11/20 20 1 P001 CK				1,716.77
				Per Diem Interest:	0.00	
5226 12	AGUDELO, MAGNOLIA 47 VALLEY WAY W ORANGE, NJ 1388 ORANGE AVE	14800 22500 07052 0 2 37300	0.00	3,648.88 3,648.87 1,808.77 1,808.77 1,917.32 1,825.55 1,840.11	1,917.32 1,825.55 0.00 0.00 0.00 0.00 0.00	0.00 11,040.62 11,040.62 9,231.85 7,423.08 5,505.76 3,680.21 1,840.10
		02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/11/19 19 4 P001 CK 02/10/20 20 1 P001 CR	3763594156 3769202497 3775178184			1,840.10
				Per Diem Interest:	0.00	
5226 13	ZAKHARCHENKO, ALEKSANDR 1382 ORANGE AVE UNION, NJ 1382 ORANGE AVE	19200 27000 07083 0 2 46200	0.00	4,519.53 4,519.51 2,240.36 2,240.35 2,374.80 2,261.14 2,279.17	2,374.80 2,261.14 0.00 0.00 0.00 0.00 0.00	0.00 13,674.98 13,674.98 11,434.62 9,194.27 6,819.47 4,558.33 2,279.16
		02/04/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/22/19 19 3 P001 CK 10/31/19 19 4 P001 CK 01/24/20 20 1 P001 CK	3749201544 3756967147 3762323688 3768510783 3773985590			2,279.16
				Per Diem Interest:	0.00	
5226 14	O'FERRALL, SCOTT A & ADRIENNE 1380 ORANGE AVE UNION, NJ 1380 ORANGE AVE	14800 22500 07083 0 2 37300	0.00	3,648.88 3,648.87 1,808.77 1,808.77 1,917.32	1,917.32 1,825.55 0.00 0.00 0.00	0.00 11,040.62 11,040.62 9,231.85 7,423.08 5,505.76
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK				

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5226	14	O'FERRALL, SCOTT A & ADRIENNE	Continued			
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
				Per Diem Interest:	0.00	1,840.10
5226	15	RENDON, MIGUEL D	15400			0.00
		2143 STECHER AVE	00660 18500	3,316.28	1,742.55	
		UNION, NJ	07083 0	3,316.26	1,659.15	10,034.24
		2143 STECHER AVE	2 33900 0.00			10,034.24
		02/04/19 19 1 P001 CK		1,643.90	0.00	8,390.34
		04/30/19 19 2 P001 CK		1,643.89	0.00	6,746.45
		08/09/19 19 3 P001 CK		1,742.55	0.00	5,003.90
		11/06/19 19 4 P001 CK		1,659.15	0.00	3,344.75
		02/04/20 20 1 P001 CK		1,672.38	0.00	1,672.37
				Per Diem Interest:	0.00	1,672.37
5226	16	MCKENZIE, SAMUEL B & BONFIM, DAYANE	15400			0.00
		2145 STECHER AVE	00672 21700	3,629.32	1,907.03	
		UNION, NJ	07083 0	3,629.30	1,815.76	10,981.41
		2145 STECHER AVE	2 37100 0.00			10,981.41
		01/31/19 19 1 P001 CS		1,799.08	0.00	9,182.33
		04/29/19 19 2 P001 CS		1,799.07	0.00	7,383.26
		07/31/19 19 3 P001 CS		1,907.03	0.00	5,476.23
		10/07/19 19 4 J065 2019 Added S		296.00	0.00	5,772.23
		10/17/19 19 4 P001 CK		2,111.76	0.00	3,660.47
		10/07/19 20 1 J065 2019 Added S		222.00	0.00	3,882.47
		01/27/20 20 1 P001 CK		2,052.24	0.00	1,830.23
		10/07/19 20 2 J065 2019 Added S		222.00	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
5226	17	DIZON, LIBERATO M & AIDA O	15400			0.00
		2149 STECHER AVE	00660 27100	4,157.58	2,184.61	
		UNION, NJ	07083 0	4,157.56	2,080.05	12,579.80
		2149 STECHER AVE	2 42500 0.00			12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
				Per Diem Interest:	0.00	2,096.63
5226	18	MACHADO, VERA LUCIA ROCHA	17600			0.00
		2153 STECHER AVE	00672 22300	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		2153 STECHER AVE	2 39900 0.00			11,810.21
		02/01/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/25/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/11/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/23/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		01/27/20 20 1 P001 CK		1,968.37	0.00	1,968.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5226	18	MACHADO, VERA LUCIA ROCHA	Continued			
			Per Diem Interest:		0.00	1,968.37
5301 2	JAYSON FAMILY III, LLC 2150 STANLEY TERR UNION, NJ ASHWOOD TERR	23200 2000 07083 0 4B 25200	0.00	2,465.19 2,465.19	1,295.35 1,233.35	0.00 7,459.08 7,459.08
		02/04/19 19 1 P001 CK		1,222.01	0.00	6,237.07
		06/04/19 19 2 P001 CK		1,222.01	8.96	5,015.06
		06/04/19 19 3 P001 CK		0.54	0.00	5,014.52
		08/27/19 19 3 P001 CK		1,287.33	7.48	3,727.19
		08/27/19 19 3 P001 CK		7.48	0.00	3,719.71
		11/04/19 19 4 P001 CK		1,233.35	0.00	2,486.36
		01/31/20 20 1 P001 CK		1,243.18	0.00	1,243.18
			Per Diem Interest:		0.00	1,243.18
5301 3.01	ARAUJO, CARLOS C & CARLA M 1561 ASHWOOD TERR UNION, NJ 1561 ASHWOOD TERR	14000 13500 07083 0 2 27500	0.00	2,690.20 2,690.18	1,413.57 1,345.92	0.00 8,139.87 8,139.87
		02/04/19 19 1 P001 CK		1,333.55	0.00	6,806.32
		05/02/19 19 2 P001 CR 3757364691		1,333.54	0.00	5,472.78
		07/31/19 19 3 P001 CK 3762962769		1,413.57	0.00	4,059.21
		08/08/19 19 3 RNSF CK 3762962769		1,413.57	0.00	5,472.78
		Original Payment Date: 07/31/19				
		08/08/19 19 3 JNSF RTN CK FEE		20.00	0.00	5,492.78
		08/09/19 19 3 P025 CK		20.00	0.00	5,472.78
		08/09/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		06/07/19 19 4 P001 CK Wire		1.67	0.00	4,057.54
		10/25/19 19 4 P001 CR 3768207994		1,344.25	0.00	2,713.29
		01/27/20 20 1 P001 CK 3774129367		1,356.65	0.00	1,356.64
			Per Diem Interest:		0.00	1,356.64
5301 4	O'NEIL, ALBERT-RODRIQUEZ, ANA 1563 ASHWOOD TERR UNION, NJ 1563 ASHWOOD TERR	14000 19300 07083 0 2 33300	0.00	3,257.58 3,257.57	1,711.71 1,629.78	0.00 9,856.64 9,856.64
		02/04/19 19 1 P001 CK		1,614.80	0.00	8,241.84
		04/30/19 19 2 P001 CK		1,614.80	0.00	6,627.04
		08/09/19 19 3 P001 CK		1,711.71	0.00	4,915.33
		11/06/19 19 4 P001 CK		1,629.78	0.00	3,285.55
		02/04/20 20 1 P001 CK		1,642.78	0.00	1,642.77
			Per Diem Interest:		0.00	1,642.77
5301 5	SALMON, ALPHANSO-EARLE, DONNA 1565 ASHWOOD TERR UNION, NJ 1565 ASHWOOD TERR	14000 23100 07083 0 2 37100	0.00	3,314.11 3,314.10	1,907.03 1,815.76	0.00 10,351.00 10,351.00
		10/10/18 19 1 J065 2018 Added	S	315.21	0.00	10,666.21
		02/01/19 19 1 P001 CK		1,799.08	0.00	8,867.13

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5301	5	SALMON, ALPHANSO-EARLE, DONNA	Continued			
		10/10/18 19 2 J065 2018 Added S		315.20	0.00	9,182.33
		04/25/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		07/11/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		10/23/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		01/27/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
5301	JAYSON FAMILY III, LLC	30000				0.00
6	2150 STANLEY TERR	2600		3,189.10	1,675.72	
	UNION, NJ	07083 0		3,189.09	1,595.53	9,649.44
	STANLEY TERR	4B 32600 0.00				9,649.44
		02/04/19 19 1 P001 CK		1,580.86	0.00	8,068.58
		06/04/19 19 2 P001 CK		1,580.85	12.33	6,487.73
		06/04/19 19 3 P001 CK		0.75	0.00	6,486.98
		08/27/19 19 3 P001 CK		1,664.03	10.94	4,822.95
		08/27/19 19 3 P001 CK		10.94	0.00	4,812.01
		11/04/19 19 4 P001 CK		1,595.53	0.00	3,216.48
		01/31/20 20 1 P001 CK		1,608.24	0.00	1,608.24
		Per Diem Interest:			0.00	1,608.24
5301	MCNAIR, ROBERT E	14000				0.00
9	1590 HILLCREST TERR, N	20500		3,374.98	1,773.39	
	UNION, NJ	07083 0		3,374.96	1,688.51	10,211.84
	1590 HILLCREST TERR, N	2 34500 0.00				10,211.84
		02/04/19 19 1 P001 CK		1,673.00	0.00	8,538.84
		03/25/19 19 2 JHR Homestead Credi		240.20-	0.00	8,298.64
		04/30/19 19 2 P001 CK		1,432.79	0.00	6,865.85
		08/09/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		08/07/19 19 4 JHR Homestead Credi		240.21-	0.00	4,852.25
		11/06/19 19 4 P001 CK		1,448.30	0.00	3,403.95
		02/04/20 20 1 P001 CK		1,701.98	0.00	1,701.97
		Per Diem Interest:			0.00	1,701.97
5301	BERTRAND, ONY & MARIE	14000				0.00
10	1588 HILLCREST TERR, N	00660 26300		3,942.35	2,071.52	
	UNION, NJ	07083 0		3,942.35	1,972.38	11,928.60
	1588 HILLCREST TERR, N	2 40300 0.00				11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
5301	PAUL, MARIE M	14000				0.00
11	1584 HILLCREST TERR	00660 24000		3,717.36	1,953.30	
	UNION, NJ	07083 0		3,717.34	1,859.81	11,247.81
	1584 HILLCREST TERR	2 38000 0.00				11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09

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5301	11	PAUL, MARIE M	Continued			
		03/25/19 19	2 JHR Homestead Credi	176.47-	0.00	9,228.62
		04/30/19 19	2 P001 CK	1,666.24	0.00	7,562.38
		08/09/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		08/07/19 19	4 JHR Homestead Credi	176.47-	0.00	5,432.61
		11/06/19 19	4 P001 CK	1,683.34	0.00	3,749.27
		02/04/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
5301	S & F REALTY SOLUTIONS I LLC	14000				0.00
12	342 BIRCH DR	19900		3,316.28	1,742.55	
	ROSELLE, NJ	07203 0		3,316.26	1,659.15	10,034.24
	1582 HILLCREST TERR	2 33900 0.00				10,034.24
		01/29/19 19	1 P001 CK	1,563.37	0.00	8,470.87
		05/16/19 19	1 P001 CK	80.53	1.88	8,390.34
		05/16/19 19	2 P001 CK	1,643.89	6.91	6,746.45
		09/06/19 19	3 P001 CK	1,742.55	17.73	5,003.90
		10/07/19 19	4 J065 2019 Added S	98.67	0.00	5,102.57
		11/01/19 19	4 P001 CK	1,757.82	0.00	3,344.75
		10/07/19 20	1 J065 2019 Added S	74.00	0.00	3,418.75
		10/07/19 20	2 J065 2019 Added S	74.00	0.00	3,492.75
			Per Diem Interest:		5.93	3,498.68
5301	OVINCY, REYMONDE	14000				0.00
13	1578 HILLCREST TERR, N	00672 26100		3,922.79	2,061.24	
	UNION, N J	07083 0		3,922.78	1,962.59	11,869.40
	1578 HILLCREST TERR, N	2 40100 0.00				11,869.40
		02/01/19 19	1 P001 CK	1,944.55	0.00	9,924.85
		04/25/19 19	2 P001 CK	1,944.55	0.00	7,980.30
		07/11/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		10/23/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		01/27/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
5301	GAILLARD, B L-PAUL, M O ESTATE	14000				0.00
14	1576 HILLCREST TERR, N	25000		3,815.18	2,004.70	
	UNION, NJ	07083 0		3,815.18	1,908.75	11,543.81
	1576 HILLCREST TERR, N	2 39000 0.00				11,543.81
		02/06/19 19	1 P001 CK	1,891.21	0.00	9,652.60
		05/01/19 19	2 P001 CK	1,891.21	0.00	7,761.39
		06/14/19 19	3 P001 CK	1,000.00	0.00	6,761.39
		08/07/19 19	3 P001 CK	1,004.70	0.00	5,756.69
		11/08/19 19	4 P001 CK	1,908.75	0.00	3,847.94
		01/21/20 20	1 P001 CK	500.00	0.00	3,347.94
		02/03/20 20	1 P001 CK	23.97	0.00	3,323.97
		02/03/20 20	1 P001 CK	1,400.00	0.00	1,923.97
			Per Diem Interest:		0.00	1,923.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5301 15	TRAUM, MARK & SHERYL 379 MERCER AVE UNION, NJ 1572 HILLCREST TERR	14000 15200 07083 0 2 29200	0.00	2,856.49 2,856.49	1,500.96 1,429.12	0.00 8,643.06 8,643.06
		01/30/19 19 1 P001 CK		1,415.98	0.00	7,227.08
		04/29/19 19 2 P001 CK		1,415.98	0.00	5,811.10
		07/30/19 19 3 P001 CK		1,500.96	0.00	4,310.14
		10/28/19 19 4 P001 CK		1,429.12	0.00	2,881.02
		02/04/20 20 1 P001 CK		1,440.51	0.00	1,440.51
		Per Diem Interest:			0.00	1,440.51
5302 1	2116 STANLEY LLC 15 WOODBROOKE DR EDISON, NJ 2116 STANLEY TERR	21500 58400 00045 0 08820 0 4C 79900	0.00	7,816.22 7,816.22	4,107.06 3,910.51	0.00 23,650.01 23,650.01
		01/29/19 19 1 P001 CK		3,874.55	0.00	19,775.46
		04/24/19 19 2 P001 CK		3,874.55	0.00	15,900.91
		07/15/19 19 3 P001 CK		4,107.06	0.00	11,793.85
		10/22/19 19 4 P001 CK		3,910.51	0.00	7,883.34
		01/27/20 20 1 P001 CK		3,941.67	0.00	3,941.67
		Per Diem Interest:			0.00	3,941.67
5302 2	AUGUSTE, EMMANUEL 307 PERRY AVE UNION, NJ 2110 STANLEY TERR	21500 28000 01327 0 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/29/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		07/24/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/08/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		01/22/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
5302 5	VASQUEZ, ANTONIO 1584 ANDREW ST, NORTH UNION, NJ 1584 ANDREW ST, NORTH	14000 26800 07083 0 2 40800	*Lien**Lien* 0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,447.33	0.00	10,629.26
		02/14/19 19 1 P001 CK		531.17	3.19	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
5302 6	SANTOS, ENRIQUE & EVELYN 1580 ANDREW ST, NORTH UNION, NJ 1580 ANDREW ST, NORTH	18800 23000 00660 0 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5302	6	SANTOS, ENRIQUE & EVELYN	Continued			
		03/25/19 19	2 JHR Homestead Credi	341.03-	0.00	10,004.57
		04/30/19 19	2 P001 CK	1,685.96	0.00	8,318.61
		08/09/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		08/07/19 19	4 JHR Homestead Credi	291.03-	0.00	5,878.96
		11/06/19 19	4 P001 CK	1,754.76	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
5302	7	STERLIN, BEATRICE	18800			0.00
		1578 ANDREW ST, NORTH	23500	4,138.01	2,174.33	
		UNION, NJ	07083 0	4,137.99	2,070.26	12,520.59
		1578 ANDREW ST, NORTH	2 42300 0.00			12,520.59
		02/04/19 19	1 P001 CK	2,051.24	0.00	10,469.35
		04/30/19 19	2 P001 CK	2,051.23	0.00	8,418.12
		08/09/19 19	3 P001 CK	2,174.33	0.00	6,243.79
		11/06/19 19	4 P001 CK	2,070.26	0.00	4,173.53
		02/04/20 20	1 P001 CK	2,086.77	0.00	2,086.76
			Per Diem Interest:		0.00	2,086.76
5302	8	BOATENG, VICTOR A	18800			0.00
		1574 ANDREW ST, NORTH	24000	4,186.91	2,200.03	
		UNION, NJ	07083 0	4,186.91	2,094.73	12,668.58
		1574 ANDREW ST, NORTH	2 42800 0.00			12,668.58
		11/13/18 19	1 P001 CK	297.99	0.00	12,370.59
		02/08/19 19	1 P001 CK	1,777.49	0.00	10,593.10
		05/10/19 19	2 P001 CK	2,075.48	0.00	8,517.62
		08/12/19 19	3 P001 CK	2,200.03	0.00	6,317.59
		11/12/19 19	4 P001 CK	2,094.73	0.00	4,222.86
		02/10/20 20	1 P001 CK	2,111.43	0.00	2,111.43
			Per Diem Interest:		0.00	2,111.43
5302	9	UKAEGBU, OKEZIE P	13600			0.00
		1570 ANDREW ST, NORTH	24400	3,717.36	1,953.30	
		UNION, NJ	07083 0	3,717.34	1,859.81	11,247.81
		1570 ANDREW ST, NORTH	2 38000 0.00			11,247.81
		02/04/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		04/30/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		08/09/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		11/06/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		02/04/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
5302	10	NNEBEDUM, DANIEL U & MAXINE	14000			0.00
		1573 HILLCREST TERR, N	18700	3,198.89	1,680.86	
		UNION, NJ	07083 0	3,198.87	1,600.42	9,679.04
		1573 HILLCREST TERR, N	2 32700 0.00			9,679.04
		05/24/19 19	1 P001 CK	1,585.71	42.51	8,093.33
		05/24/19 19	2 P001 CK	1,585.70	18.24	6,507.63
			Per Diem Interest:		174.69	6,682.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5302 11	DENY, PIERRE JEAN 1575 HILLCREST TERR UNION, NJ 1575 HILLCREST TERR, N	14000 00672 19200 07083 0 2 33200	0.00	3,247.79 3,247.79	1,706.57 1,624.89	0.00 9,827.04 9,827.04
		02/01/19 19 1 P001 CK		1,609.95	0.00	8,217.09
		04/25/19 19 2 P001 CK		1,609.95	0.00	6,607.14
		07/11/19 19 3 P001 CK		1,706.57	0.00	4,900.57
		09/06/19 19 3 J083 mv to sewer		286.78	0.00	5,187.35
		09/27/19 19 3 P001 CK		286.78	3.57	4,900.57
		10/23/19 19 4 P001 CK		1,624.89	0.00	3,275.68
		01/27/20 20 1 P001 CK		1,637.84	0.00	1,637.84
		Per Diem Interest:			0.00	1,637.84
5302 12	OLIVEIRA, JOAQUIM & MARIA 1577 HILLCREST TERR, N UNION, NJ 1577 HILLCREST TERR, N	14000 00660 25200 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
5302 13	RAMOS, HIRAM & LOURDES M 1581 HILLCREST TERR, N UNION, NJ 1581 HILLCREST TERR, N	14000 00660 21700 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/04/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		08/09/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
5302 14	OZAK, JOAN ELLEN 1694 PORTER RD UNION, NJ 1585 HILLCREST TERR, N	14000 22800 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		03/20/19 19 1 P001 CK		0.00	42.83	10,892.61
		10/29/19 19 1 PSQT CK		1,784.53	195.41	9,108.08
		10/29/19 19 2 PSQT CK		1,784.52	158.82	7,323.56
		10/29/19 19 3 PSQT CK		1,891.61	83.23	5,431.95
		10/29/19 19 4 PSQT CK		1,801.08	0.00	3,630.87
		01/21/20 20 1 P001 CK		34.65	0.00	3,596.22
		Per Diem Interest:			6.16	3,602.38

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5302 15	BOAKYE, REBECCA 1587 HILLCREST TERR, N UNION, NJ 1587 HILLCREST TERR, N	14000 23400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/05/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		05/01/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/02/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/29/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		01/10/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5302 16	HENRY, KERRY ANN 1591 HILLCREST TERR, N UNION, NJ 1591 HILLCREST TERR, N	14000 24100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5303 1	PINSTRIPES PROPERTIES, LLC 636 CHESTNUT ST UNION, NJ 2096 STANLEY TERR	20800 50600 07083 0 4C 71400	0.00	6,984.71 6,984.70	3,670.14 3,494.49	0.00 21,134.04 21,134.04
		02/06/19 19 1 P001 CK		3,462.37	0.00	17,671.67
		05/10/19 19 2 P001 CK		3,462.36	0.00	14,209.31
		08/09/19 19 3 P001 CK		3,670.14	0.00	10,539.17
		11/07/19 19 4 P001 CK		3,494.49	0.00	7,044.68
		02/05/20 20 1 P001 CK		3,522.34	0.00	3,522.34
		Per Diem Interest:			0.00	3,522.34
5303 2	ARYEE, MICHAEL & JENNIFER 2094 STANLEY TERR UNION, NJ 2094 STANLEY TERR	20800 27000 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5303 3	ADESOLA, ADEDEJI HENRY 2090 STANLEY TERR UNION, NJ 2090 STANLEY TERR	20400 23800 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/01/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/25/19 19 2 P001 CK		2,143.37	0.00	8,796.25

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5303	3	ADESOLA, ADEDEJI HENRY	Continued			
		07/11/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		10/23/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		01/27/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
5303 4	SALAS, JOSE DANIEL PO BOX 9066 ZAREPHATH, NJ 1596 PORTER RD	20500 00597 19100 08890 0 2 39600	0.00	3,781.74 3,781.74	2,127.67 2,030.26	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,893.24
		04/30/19 19 2 P001 CK		1,828.17	0.00	8,065.07
		08/09/19 19 3 P001 CK		2,127.67	0.00	5,937.40
		11/06/19 19 4 P001 CK		2,030.26	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
5303 6	DUNN, HOWARD & AUDREY T 1586 PORTER RD UNION NJ 1586 PORTER RD	16000 22000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5303 7	CASTAHEDA, RONEL E 1584 PORTER RD UNION, NJ 1584 PORTER RD	14000 00660 23000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
5303 8	PIERRE, DAVID & JOCELYNE 1582 PORTER RD UNION, N J 1582 PORTER RD	14000 00660 23900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5303 9	CADET, F - ARISTILDE, E - ALEXANDRE, M 1580 PORTER RD UNION, NJ 1580 PORTER RD	14000 26100 07083 0 2 40100	0.00	3,922.79 3,922.78 1,944.55 1,944.55 2,061.24 1,962.59 1,978.24	2,061.24 1,962.59 0.00 0.00 0.00 0.00 0.00	0.00 11,869.40 11,869.40 9,924.85 7,980.30 5,919.06 3,956.47 1,978.23 1,978.23
				Per Diem Interest:	0.00	1,978.23
5303 10	CLARK, BARBARA K - KARCHER, JOHN W 1578 PORTER RD UNION, NJ 1578 PORTER RD	14000 20300 07083 0 2 34300	0.00	3,355.41 3,355.39 1,663.30 1,663.29 955.37	1,763.11 1,678.72 0.00 17.02 44.63	0.00 10,152.63 10,152.63 8,489.33 6,826.04 5,870.67 6,007.30
				Per Diem Interest:	136.63	6,007.30
5303 11	THOMAS, JORDAN C III & TERESA B 1576 PORTER RD UNION, NJ 1576 PORTER RD	14000 23200 07083 0 2 37200	0.00	3,639.09 3,639.09 1,803.92 1,803.92 1,912.18 1,820.66 1,835.17	1,912.18 1,820.66 0.00 0.00 0.00 0.00 0.00	0.00 11,011.02 11,011.02 9,207.10 7,403.18 5,491.00 3,670.34 1,835.17 1,835.17
				Per Diem Interest:	0.00	1,835.17
5303 12	MEDEUS, ROSETTE & CLEMENT 1574 PORTER RD UNION, NJ 1574 PORTER RD	14000 20200 07083 0 2 34200	0.00	3,345.63 3,345.61 1,658.45 1,658.44 1,757.97 1,673.83 1,687.18	1,757.97 1,673.83 0.00 0.00 0.00 0.00 0.00	0.00 10,123.04 10,123.04 8,464.59 6,806.15 5,048.18 3,374.35 1,687.17 1,687.17
				Per Diem Interest:	0.00	1,687.17
5303 13	CAMASTA, JOSEPH 1569 ANDREW ST, NORTH UNION, NJ 1569 ANDREW ST, NORTH	14000 20200 07083 0 2 34200	0.00	3,345.63 3,345.61 1,400.00 258.45 1,658.44 1,560.00	1,757.97 1,673.83 0.00 0.00 0.00 0.00	0.00 10,123.04 10,123.04 8,723.04 8,464.59 6,806.15 5,246.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5303	13	CAMASTA, JOSEPH	Continued			
		08/09/19 19 3 P001 CK 7057		197.97	0.00	5,048.18
		11/08/19 19 4 P001 CK 3769137822		1,673.83	0.00	3,374.35
		02/04/20 20 1 P001 CK 3774859437		1,687.18	0.00	1,687.17
		Per Diem Interest:			0.00	1,687.17
5303	14	PREVILON, BERNICE	14000			0.00
		1571 ANDREW ST, N	24100	3,727.14	1,958.44	
		UNION, NJ	07083 0	3,727.13	1,864.70	11,277.41
		1571 ANDREW ST, N	2 38100 0.00			11,277.41
		01/30/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		03/25/19 19 2 JHR Homestead Credi		265.27-	0.00	9,164.57
		04/29/19 19 2 P001 CK		1,582.29	0.00	7,582.28
		07/30/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		08/07/19 19 4 JHR Homestead Credi		265.27-	0.00	5,358.57
		10/28/19 19 4 P001 CK		1,599.43	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5303	15	VILLUGA, BRIGITTE - VILLUGA, NAHIL	14000			0.00
		1573 ANDREW ST, NORTH	00660 23400	3,596.16	1,984.96	
		UNION, NJ	07083 0	3,596.15	1,892.94	11,070.21
		1573 ANDREW ST, NORTH	2 37400 0.00			11,070.21
		12/19/18 19 1 P001 CK		76.07	0.00	10,994.14
		03/19/19 19 1 P001 CK		1,675.05	15.57	9,319.09
		04/11/19 19 2 P001 CK		1,751.12	0.00	7,567.97
		07/30/19 19 3 P001 CK		1,984.96	0.00	5,583.01
		10/07/19 19 4 J065 2019 Added S		394.66	0.00	5,977.67
		11/06/19 19 4 P001 CK		1,892.94	0.00	4,084.73
		11/13/19 19 4 P001 CK		394.66	0.00	3,690.07
		10/07/19 20 1 J065 2019 Added S		148.00	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,993.04	0.00	1,845.03
		10/07/19 20 2 J065 2019 Added S		148.00	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
5303	16	MARTINO, GARY & MARCI	14000			0.00
		1575 ANDREW ST, NORTH	24800	3,795.61	1,994.42	
		UNION, NJ	07083 0	3,795.61	1,898.96	11,484.60
		1575 ANDREW ST, NORTH	2 38800 0.00			11,484.60
		11/05/18 19 1 P001 CK		270.14	0.00	11,214.46
		02/04/19 19 1 P001 CK		1,611.37	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		320.14-	0.00	9,282.95
		05/01/19 19 2 P001 CK		1,561.37	0.00	7,721.58
		07/31/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		11/06/19 19 4 P001 CK		1,628.81	0.01	3,828.20
		02/06/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5303 17	UNEBU, MICHAEL O & PROMISE C 1581 ANDREW ST, NORTH UNION, NJ 1581 ANDREW ST, NORTH	14000 23400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		03/25/19 19 1 P001 CS		1,453.62	26.47	9,616.59
		03/25/19 19 1 P001 CK 108464454990		180.00	0.00	9,436.59
		03/25/19 19 1 P001 CK 25782651898		180.00	0.00	9,256.59
		05/31/19 19 2 P001 CS		1,453.62	14.22	7,802.97
		05/31/19 19 2 P001 CK		360.00	0.00	7,442.97
		07/23/19 19 3 P001 CS		1,922.46	0.00	5,520.51
		11/12/19 19 4 P001 CS		1,830.44	0.00	3,690.07
		Per Diem Interest:			6.57	3,696.64
5303 18	LEONARDO, JOHNNY P & CAROLINA P 1583 ANDREW ST, NORTH UNION, NJ 1583 ANDREW ST, NORTH	14000 20500 07083 0 2 34500	0.00	3,374.98 3,374.96	1,773.39 1,688.51	0.00 10,211.84 10,211.84
		02/04/19 19 1 P001 CK		1,673.00	0.00	8,538.84
		03/25/19 19 2 JHR Homestead Credi		240.20-	0.00	8,298.64
		04/30/19 19 2 P001 CK		1,432.79	0.00	6,865.85
		08/09/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		08/07/19 19 4 JHR Homestead Credi		240.21-	0.00	4,852.25
		11/06/19 19 4 P001 CK		1,448.30	0.00	3,403.95
		02/04/20 20 1 P001 CK		1,701.98	0.00	1,701.97
		Per Diem Interest:			0.00	1,701.97
5303 19	FONG, DONNA J 1585 ANDREW ST, NORTH UNION, NJ 1585 ANDREW ST, NORTH	14000 19900 07083 0 2 33900	0.00	3,316.28 3,316.26	1,742.55 1,659.15	0.00 10,034.24 10,034.24
		02/06/19 19 1 P001 CK		1,643.90	0.00	8,390.34
		05/02/19 19 2 P001 CK		1,643.89	0.00	6,746.45
		07/25/19 19 3 P001 CK		1,742.55	0.00	5,003.90
		10/23/19 19 4 P001 CK		1,659.15	0.00	3,344.75
		01/27/20 20 1 P001 CK		1,672.38	0.00	1,672.37
		Per Diem Interest:			0.00	1,672.37
5303 20	VINCENT, ENEL & GOMEZ, ALTAVELA 1587 ANDREW ST, NORTH UNION, NJ 1587 ANDREW ST, NORTH	14000 23000 07083 0 2 37000	0.00	3,546.80 3,546.78	1,974.63 1,883.61	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,721.49	0.00	9,230.33
		04/30/19 19 2 P001 CK		1,721.48	0.00	7,508.85
		08/09/19 19 3 P001 CK		1,974.63	0.00	5,534.22
		11/06/19 19 4 P001 CK		1,883.61	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5304 1	NNADI, HARRIETH C 2074 STANLEY TERR UNION, NJ 2074 STANLEY TERR	16900 32800 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/04/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		11/06/19 19 4 P001 CK		2,432.44	0.00	4,903.65
		02/04/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
5304 2	PRINCE, RODRIGUE & JEANNINE 2072 STANLEY TERR UNION, NJ 2072 STANLEY TERR	16900 34400 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		04/25/19 19 1 P001 CS		2,487.67	69.48	12,696.88
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	12,339.71
		07/23/19 19 2 P001 CS		2,130.49	53.18	10,209.22
		10/25/19 19 3 P001 CS		2,636.95	75.75	7,572.27
		08/07/19 19 4 JHR Homestead Credi		357.18-	0.00	7,215.09
		01/21/20 19 4 P001 CS		2,153.57	52.81	5,061.52
		Per Diem Interest:			11.03	5,072.55
5304 3	BAPTISTE, BARBARA J 2070 STANLEY TERR UNION, NJ 2070 STANLEY TERR	16900 32000 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		327.96-	0.00	11,774.91
		04/30/19 19 2 P001 CK		2,043.32	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		327.97-	0.00	6,890.04
		11/06/19 19 4 P001 CK		2,065.32	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
5304 4	KALLAI, KIMBERLY A 2068 STANLEY TERR UNION, NJ 2068 STANLEY TERR	16900 28100 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/30/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		09/30/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5304 5	LOPES, SAUL D & LUBELIA M 2062 STANLEY TERR UNION, NJ 2062 STANLEY TERR	17200 22800 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
5304 6	NWANKWO, CHUKWUDI O 1588 EDMUND TERR UNION, NJ 1588 EDMUND TERR	14000 22700 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/30/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		08/09/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		11/06/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5304 7	PALILIO, FEDERICO - PALILIO, JASMINE 1584 EDMUND TERR UNION, NJ 1584 EDMUND TERR	14000 26600 07083 0 2 40600	0.00	3,816.52 3,816.52	2,086.94 1,987.07	0.00 11,707.05 11,707.05
		10/10/18 19 1 J065 2018 Added S		155.18	0.00	11,862.23
		02/04/19 19 1 P001 CK		1,968.80	0.00	9,893.43
		10/10/18 19 2 J065 2018 Added S		155.17	0.00	10,048.60
		04/30/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
5304 8	DAMIR, AMR M 1582 EDMUND TERR UNION, NJ 1582 EDMUND TERR	16000 26100 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/07/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		05/09/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		08/06/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/08/19 19 4 P001 CS		2,060.47	0.00	4,153.80
		02/10/20 20 1 P001 CS		2,000.00	0.00	2,153.80
		02/10/20 20 1 P001 CK 4895		76.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

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5304 9	RAMOS, EDWARDS CALIXTO JR 1578 EDMUND TERR UNION, NJ 1578 EDMUND TERR	20000 00660 34700 07083 0 2 54700	*Lien**Lien* 0.00	 5,351.03 5,351.03	 2,811.72 2,677.15	0.00 16,190.93 16,190.93
		02/04/19 19 1 P001 CK		2,327.58	0.00	13,863.35
		04/30/19 19 1 P001 CK		324.96	6.43	13,538.39
		04/30/19 19 2 P001 CK		2,321.15	0.00	11,217.24
		08/09/19 19 2 P001 CK		331.39	7.22	10,885.85
		08/09/19 19 3 P001 CK		2,473.11	0.00	8,412.74
		11/06/19 19 3 P001 CK		338.61	7.15	8,074.13
		11/06/19 19 4 P001 CK		2,331.39	0.00	5,742.74
		11/21/19 19 4 PSQT CK		345.76	1.54	5,396.98
		02/04/20 20 1 P001 CK		2,698.49	0.00	2,698.49
		Per Diem Interest:			0.00	2,698.49
5304 10	FARAONE, MICHAEL & LAMOTTA, DIANA 1576 EDMUND TERR UNION, NJ 1576 EDMUND TERR	16000 26900 07083 0 2 42900	 0.00	 4,196.70 4,196.69	 2,205.17 2,099.63	0.00 12,698.19 12,698.19
		03/11/19 19 1 P001 CR 3752228601		2,080.33	41.61	10,617.86
		06/03/19 19 2 P001 CR 3759499828		2,080.33	19.96	8,537.53
		12/31/19 19 3 P001 CK 3772239344		2,143.23	102.21	6,394.30
		12/31/19 19 4 P001 CK 3772239344		0.00	61.94	6,394.30
		Per Diem Interest:			61.31	6,455.61
5304 13	ASHIE, BENJAMIN & NAAMOMO 1575 PORTER RD UNION, NJ 1575 PORTER RD	21100 00660 35200 07083 0 2 56300	 0.00	 5,507.55 5,507.55	 2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/06/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		05/02/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		07/25/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42
5304 14	JOHN, PETAL 1579 PORTER RD UNION, NJ 1579 PORTER RD	20000 27100 07083 0 2 47100	 0.00	 4,607.56 4,607.56	 2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/04/19 19 1 P001 CK		1,987.05	0.00	11,954.31
		02/13/19 19 1 P001 CK		296.95	1.78	11,657.36
		04/30/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/25/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		09/06/19 19 3 J083 mv to sewer		278.72	0.00	7,231.02
		10/23/19 19 3 P001 CK		278.72	5.08	6,952.30
		10/23/19 19 4 P001 CK		2,021.38	0.00	4,930.92
		01/28/20 19 4 P001 CK 303202		283.80	5.61	4,647.12
		01/28/20 20 1 P001 CK 303203		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5304 15	ANELLO, LORY 1585 PORTER RD UNION, NJ 1585 PORTER RD	20000 36200 07083 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/11/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		03/25/19 19 2 JHR Homestead Credi		195.64-	0.00	13,714.01
		05/10/19 19 2 P001 CK		2,529.64	0.00	11,184.37
		08/09/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		08/07/19 19 4 JHR Homestead Credi		195.65-	0.00	8,099.90
		11/12/19 19 4 P001 CK		2,554.92	0.00	5,544.98
		02/13/20 20 1 P001 CK		2,772.49	11.63	2,772.49
		Per Diem Interest:			0.00	2,772.49
5304 16	DUARTE, JOHN PAUL 1589 PORTER RD UNION, NJ 1589 PORTER RD	20000 29900 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		03/05/19 19 1 P001 CK 3751726096		2,419.78	26.97	12,350.38
		05/28/19 19 2 P001 CK 3759116863		2,419.77	21.42	9,930.61
		08/01/19 19 3 P001 CK 3763004833		2,564.99	0.00	7,365.62
		01/27/20 19 4 P001 CK 3774153363		2,442.23	69.19	4,923.39
		02/04/20 20 1 P001 CK 3774820890		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5305 1	OYAWUSI, CHARLES 2056 STANLEY TERR UNION, NJ 2056 STANLEY TERR	16900 30100 00660 0 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		04/30/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/09/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/06/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5305 2	MANSO, JOAO 1341 CAMDEN CT UNION, NJ 2054 STANLEY TERR	16900 32400 00597 0 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		01/30/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/29/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/30/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/28/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		02/04/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09

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5305 3	PETGRAVE, JACKELYN-FULLWOOD, EULIN 2050 STANLEY TERR UNION, N J 2050 STANLEY TERR	18100 30100 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/06/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/29/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		07/30/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		10/28/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
5305 4	ERTILLEN, ONEL 1598 VAN NESS TERR UNION, NJ 1598 VAN NESS TERR	21400 5000 07083 0 2 26400	0.00	2,582.59 2,582.58	1,357.03 1,292.07	0.00 7,814.27 7,814.27
		02/04/19 19 1 P001 CK		969.84	0.00	6,844.43
		04/10/19 19 1 P001 CK		310.37	4.90	6,534.06
		04/30/19 19 2 P001 CK		1,280.20	0.00	5,253.86
		08/09/19 19 3 P001 CK		1,357.03	0.00	3,896.83
		09/06/19 19 3 J083 mv to sewer		109.72	0.00	4,006.55
		11/06/19 19 3 P001 CK		109.72	2.32	3,896.83
		11/06/19 19 4 P001 CK		1,180.03	0.00	2,716.80
		02/04/20 19 4 P001 CK		112.04	2.32	2,604.76
		02/04/20 20 1 P001 CK		1,188.02	0.00	1,416.74
		Per Diem Interest:			0.33	1,417.07
5305 5	SCOTT, BLONDELL 1592 VAN NESS TERR UNION, NJ 1592 VAN NESS TERR	20600 22500 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		300.08-	0.00	10,367.27
		04/30/19 19 2 P001 CK		1,789.95	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		300.08-	0.00	6,061.79
		11/06/19 19 4 P001 CK		1,809.33	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
5305 6	SOLON, LEONILO 1588 VAN NESS TERR UNION, NJ 1588 VAN NESS TERR	21100 23500 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		11/13/19 19 1 P001 CK		1,674.91	187.45	11,526.47
		02/05/20 19 1 P001 CK		487.86	20.00	11,038.61
		11/13/19 19 2 P001 CK		0.00	207.62	11,038.61
		02/05/20 19 2 P001 CK		2,162.76	88.67	8,875.85
		11/13/19 19 3 P001 CK		0.00	116.92	8,875.85
		02/05/20 19 3 P001 CK		2,292.55	93.99	6,583.30
		11/13/19 19 4 P001 CK		0.00	13.10	6,583.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
5305	6	SOLON, LEONILLO		Continued			
		02/05/20 19	4 P001 CK	2,182.84	89.50	4,400.46	
		02/05/20 20	1 P001 CK	2,200.23	0.00	2,200.23	
				Per Diem Interest:	0.00	2,200.23	
5305	7	MAIDO, ESTELA B	20600			0.00	
		1582 VAN NESS TERR	00672 23100	4,274.96	2,246.29		
		UNION, NJ	07083 0	4,274.95	2,138.78	12,934.98	
		1582 VAN NESS TERR	2 43700 0.00			12,934.98	
		02/01/19 19	1 P001 CK	2,119.13	0.00	10,815.85	
		03/25/19 19	2 JHR Homestead Credi	304.26-	0.00	10,511.59	
		04/25/19 19	2 P001 CK	1,814.86	0.00	8,696.73	
		07/11/19 19	3 P001 CK	2,246.29	0.00	6,450.44	
		08/07/19 19	4 JHR Homestead Credi	304.26-	0.00	6,146.18	
		10/23/19 19	4 P001 CK	1,834.52	0.00	4,311.66	
		01/27/20 20	1 P001 CK	2,155.83	0.00	2,155.83	
				Per Diem Interest:	0.00	2,155.83	
5305	8	STEPHEN, MARIA	20600			0.00	
		1578 VAN NESS TERR	22800	4,245.61	2,230.87		
		UNION, NJ	07083 0	4,245.60	2,124.10	12,846.18	
		1578 VAN NESS TERR	2 43400 0.00			12,846.18	
		01/30/19 19	1 P001 CK	2,104.58	0.00	10,741.60	
		04/29/19 19	2 P001 CK	2,104.57	0.00	8,637.03	
		07/30/19 19	3 P001 CK	2,230.87	0.00	6,406.16	
		09/06/19 19	3 J083 mv to sewer	286.92	0.00	6,693.08	
		10/28/19 19	3 P001 CK	286.92	5.55	6,406.16	
		10/28/19 19	4 P001 CK	1,831.63	0.00	4,574.53	
		01/22/20 19	4 P001 CK	292.47	5.78	4,282.06	
		02/10/20 20	1 P001 CK	2,141.03	0.00	2,141.03	
				Per Diem Interest:	0.00	2,141.03	
5305	9	JAMES, MEGAN	22000			0.00	
		1577 EDMUND TERR	29700	5,057.56	2,657.51		
		UNION, NJ	07083 0	5,057.55	2,530.32	15,302.94	
		1577 EDMUND TERR	2 51700 0.00			15,302.94	
		02/04/19 19	1 P001 CK	2,507.07	0.00	12,795.87	
		05/30/19 19	2 P001 CK	2,507.06	24.27	10,288.81	
		05/30/19 19	3 P001 CK	5.02	0.00	10,283.79	
		08/13/19 19	3 P001 CK	2,652.49	0.00	7,631.30	
		12/02/19 19	4 P001 CK	2,530.32	26.30	5,100.98	
		01/31/20 20	1 P001 CK	2,550.49	0.00	2,550.49	
				Per Diem Interest:	0.00	2,550.49	
5305	10	OGUNYE, DICKSON O	18500			0.00	
		1581 EDMUND TERR	00597 34400	5,174.95	2,719.19		
		UNION, NJ	07083 0	5,174.94	2,589.06	15,658.14	
		1581 EDMUND TERR	2 52900 0.00			15,658.14	
		01/23/19 19	1 P001 CK	2,565.26	0.00	13,092.88	
		03/25/19 19	2 JHR Homestead Credi	245.66-	0.00	12,847.22	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5305	10	OGUNYE, DICKSON O	Continued			
		05/02/19 19	2 P001 CK	2,319.59	0.00	10,527.63
		07/25/19 19	3 P001 CK	2,719.19	0.00	7,808.44
		08/07/19 19	4 JHR Homestead Credi	245.67-	0.00	7,562.77
		10/23/19 19	4 P001 CK	2,343.39	0.00	5,219.38
		01/10/20 20	1 P001 CK	2,609.69	0.00	2,609.69
			Per Diem Interest:		0.00	2,609.69
5305	DE MARTINEZ, MAGALY-MARTINEZ-LOZA, M	18400				0.00
11	1583 EDMUND TERR	30600		4,793.44	2,518.72	
	UNION, NJ	07083 0		4,793.42	2,398.18	14,503.76
	1583 EDMUND TERR	2 49000	0.00			14,503.76
		02/04/19 19	1 P001 CK	2,376.14	0.00	12,127.62
		04/30/19 19	2 P001 CK	2,376.13	0.00	9,751.49
		08/09/19 19	3 P001 CK	2,518.72	0.00	7,232.77
		11/06/19 19	4 P001 CK	2,398.18	0.00	4,834.59
		02/04/20 20	1 P001 CK	2,417.30	0.00	2,417.29
			Per Diem Interest:		0.00	2,417.29
5305	KOWALSKI, STANISLAW Z & IRENE	18400				0.00
12	1585 EDMUND TERR	30700		4,803.22	2,523.86	
	UNION, NJ	07083 0		4,803.20	2,403.07	14,533.35
	1585 EDMUND TERR	2 49100	0.00			14,533.35
		01/29/19 19	1 P001 CK	2,380.99	0.00	12,152.36
		04/26/19 19	2 P001 CK	2,380.98	0.00	9,771.38
		07/24/19 19	3 P001 CK	2,523.86	0.00	7,247.52
		10/24/19 19	4 P001 CK	2,403.07	0.00	4,844.45
		01/28/20 20	1 P001 CK	2,422.23	0.00	2,422.22
			Per Diem Interest:		0.00	2,422.22
5305	WILLIAMS, DARCHELL	17500				0.00
13	1589 EDMUND TERR	00660 31300		4,773.87	2,508.44	
	UNION, NJ	07083 0		4,773.85	2,388.39	14,444.55
	1589 EDMUND TERR	2 48800	0.00			14,444.55
		02/04/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		04/30/19 19	2 P001 CK	2,366.43	0.00	9,711.68
		08/09/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		11/06/19 19	4 P001 CK	2,388.39	0.00	4,814.85
		02/04/20 20	1 P001 CK	2,407.43	0.00	2,407.42
			Per Diem Interest:		0.00	2,407.42
5306	ALBERGA, RAYNON L - SCOTT, CHEVANEE	21200				0.00
1	1595 VAN NESS TERR	26200		4,593.27	2,480.12	
	UNION, NJ	07083 0		4,593.26	2,363.51	14,030.16
	1595 VAN NESS TERR	2 47400	0.00			14,030.16
		02/04/19 19	1 P001 CK	2,254.91	0.00	11,775.25
		04/30/19 19	2 P001 CK	2,254.90	0.00	9,520.35
		08/09/19 19	3 P001 CK	2,480.12	0.00	7,040.23
		11/12/19 19	4 P001 CK	2,363.51	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5306	1	ALBERGA, RAYNON L - SCOTT, CHEVANEE Continued				
				Per Diem Interest:	0.00	2,338.36
5306	NOSA, ROSEMARY	20500				0.00
2	1591 VAN NESS TERR	00660 18800		3,844.53	2,020.12	
	UNION, NJ	07083 0		3,844.52	1,923.44	11,632.61
	1591 VAN NESS TERR	2 39300	0.00			11,632.61
		02/04/19 19 1 P001 CK		1,644.94	0.00	9,987.67
		04/30/19 19 1 P001 CK		260.82	5.16	9,726.85
		04/30/19 19 2 P001 CK		1,639.77	0.00	8,087.08
		06/25/19 19 2 P001 CK		265.98	4.24	7,821.10
		07/01/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
				Per Diem Interest:	0.00	1,938.77
5306	MICHAEL, DELIA A	20500				0.00
3	1585 VAN NESS TERR	30400		4,979.30	2,616.39	
	UNION, NJ	07083 0		4,979.29	2,491.17	15,066.15
	1585 VAN NESS TERR	2 50900	0.00			15,066.15
		01/31/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/01/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/02/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/23/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		01/28/20 20 1 P001 CK		2,511.03	0.00	2,511.02
				Per Diem Interest:	0.00	2,511.02
5306	SUMTER, TIMOTHY & KENDALYN E	21100				0.00
4	1581 VAN NESS TERR	00597 27400		4,744.52	2,493.02	
	UNION, NJ	07083 0		4,744.52	2,373.71	14,355.77
	1581 VAN NESS TERR	2 48500	0.00			14,355.77
		02/06/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		05/02/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/25/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		06/07/19 19 4 P001 CK wire		3.82	0.00	7,155.15
		10/23/19 19 4 P001 CK		2,369.89	0.00	4,785.26
		01/27/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
5306	PELLICANO, CHARLOTTE	20500				0.00
6	1997 MYRTLE ST	26300		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	1997 MYRTLE ST	2 46800	0.00			13,852.56
		01/30/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		375.84-	0.00	11,207.27
		05/06/19 19 2 P001 CK		1,893.61	0.00	9,313.66
		08/02/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		325.85-	0.00	6,582.17
		11/01/19 19 4 P001 CK		1,964.65	0.00	4,617.52
		02/03/20 20 1 P001 CK		2,308.76	0.00	2,308.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5306	6	PELLICANO, CHARLOTTE	Continued			
			Per Diem Interest:		0.00	2,308.76
5306 7	DOMINIQUE, JOSEPH 1993 MYRTLE ST UNION, NJ 1993 MYRTLE ST	20500 00672 19300 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/01/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/25/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/11/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		10/23/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		01/27/20 20 1 P001 CK		1,963.44	0.00	1,963.43
			Per Diem Interest:		0.00	1,963.43
5306 8	GREEN, HERBERT DANTE & SANDRA 1989 MYRTLE ST UNION, NJ 1989 MYRTLE ST	20500 00660 24700 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
5306 9	OVIL, MOINVILLE & SYLVANIE 1983 MYRTLE ST UNION, NJ 1983 MYRTLE ST	20000 20000 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/04/20 20 1 P001 CK		1,973.30	0.00	1,973.30
			Per Diem Interest:		0.00	1,973.30
5307 1	PIERRE, STEEVE 2016 STANLEY TERR UNION, NJ 2016 STANLEY TERR	18500 00660 19500 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5307 2	POOLE, ARTLESS & BELINDA V 1986 MYRTLE ST UNION, NJ 1986 MYRTLE ST	20100 00597 26800 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/01/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/25/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		07/11/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/23/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/27/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5307 3	HUGHES, JERRI Y 1990 MYRTLE ST UNION, NJ 1990 MYRTLE ST	20500 18200 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/30/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
5307 6	SHAAN REALTY, LLC 11 DEAN ST MADISON, NJ 1568 STUYVESANT AVE	52500 8200 07940 0 4A 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		01/07/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		04/08/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		06/21/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		09/11/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		01/10/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
5308 1	WATSON, MICHELE - WATSON, BARBARA 1413 CHERRY ST UNION, N J 1413 CHERRY ST	17600 28400 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		03/06/19 19 1 P001 CK		2,230.66	24.46	11,385.11
		05/17/19 19 2 P001 CK		2,230.65	11.18	9,154.46
		09/03/19 19 3 P001 CK 3764905805		2,364.52	24.50	6,789.94
		12/05/19 19 4 P001 CK		2,251.35	24.10	4,538.59
		Per Diem Interest:			9.33	4,547.92
5308 2	DISPENZIERS, NICHOLAS J JR & RITA 1411 CHERRY ST UNION, NJ 1411 CHERRY ST	14000 22000 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		02/05/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		03/25/19 19 2 JHR Homestead Credi		125.32-	0.00	8,784.77
		05/06/19 19 2 P001 CK		1,620.41	0.00	7,164.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5308	2	DISPENZIERS, NICHOLAS J JR & RITA	Continued			
		08/07/19 19	3 P001 CK	1,850.49	0.00	5,313.87
		08/07/19 19	4 JHR Homestead Credi	125.33-	0.00	5,188.54
		11/06/19 19	4 P001 CK	1,636.60	0.00	3,551.94
			Per Diem Interest:		6.12	3,558.06
5308	3	FERREIRA, JOAO M & MARIELLA				0.00
		1405 CHERRY ST				
		UNION, NJ				
		1405 CHERRY ST				
		07083	0	3,971.69	1,987.07	12,017.40
		2	40600 0.00			12,017.40
		02/08/19 19	1 P001 CK	1,968.80	0.00	10,048.60
		05/10/19 19	2 P001 CK	1,968.79	0.00	8,079.81
		08/09/19 19	3 P001 CK	2,086.94	0.00	5,992.87
		11/08/19 19	4 P001 CK	1,987.07	0.00	4,005.80
		02/10/20 20	1 P001 CK	2,002.90	0.00	2,002.90
			Per Diem Interest:		0.00	2,002.90
5308	4	SAMPER, GEMMA				0.00
		1401 CHERRY ST				
		UNION, NJ				
		1401 CHERRY ST				
		00660	25200	4,333.65	2,277.13	13,112.58
		07083	0	4,333.65	2,168.15	13,112.58
		2	44300 0.00			13,112.58
		02/04/19 19	1 P001 CK	2,148.22	0.00	10,964.36
		03/25/19 19	2 JHR Homestead Credi	205.72-	0.00	10,758.64
		04/30/19 19	2 P001 CK	1,942.50	0.00	8,816.14
		08/09/19 19	3 P001 CK	2,277.13	0.00	6,539.01
		08/07/19 19	4 JHR Homestead Credi	205.73-	0.00	6,333.28
		11/06/19 19	4 P001 CK	1,962.42	0.00	4,370.86
		02/04/20 20	1 P001 CK	2,185.43	0.00	2,185.43
			Per Diem Interest:		0.00	2,185.43
5308	5	BLAND, PATRICIA PETERSON				0.00
		2017 MORRISON AVE				
		UNION, NJ				
		2017 MORRISON AVE				
		07083	0	3,991.27	2,097.22	12,076.59
		2	40800 0.00	3,991.25	1,996.85	12,076.59
		02/04/19 19	1 P001 CK	1,978.50	0.00	10,098.09
		04/30/19 19	2 P001 CK	1,978.49	0.00	8,119.60
		08/09/19 19	3 P001 CK	2,097.22	0.00	6,022.38
		11/06/19 19	4 P001 CK	1,996.85	0.00	4,025.53
		01/07/20 20	1 P001 CK	2,012.77	0.00	2,012.76
			Per Diem Interest:		0.00	2,012.76
5308	6	SIAM, KWAKU				0.00
		2013 MORRISON AVE				
		UNION, NJ				
		2013 MORRISON AVE				
		07083	0	4,989.08	2,621.53	15,095.75
		2	51000 0.00	4,989.08	2,496.06	15,095.75
		02/04/19 19	1 P001 CK	2,473.12	0.00	12,622.63
		04/30/19 19	2 P001 CK	2,473.12	0.00	10,149.51
		08/09/19 19	3 P001 CK	2,621.53	0.00	7,527.98
		11/06/19 19	4 P001 CK	2,496.06	0.00	5,031.92
		02/04/20 20	1 P001 CK	2,515.96	0.00	2,515.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5308	6	SIAW, KWAKU		Continued		
				Per Diem Interest:	0.00	2,515.96
5308 7	1434 STUYVESANT INVESTORS %INFOSYNC P.O. BOX 780660 WICHITA, KS 1434-1438 STUYVESANT AVE	27800 35700 67278 4A 63500	0 0.00	6,211.90 6,211.88	3,264.06 3,107.85	0.00 18,795.69 18,795.69
		05/07/19 19 1 P001 CK		3,079.28	106.69	15,716.41
		05/07/19 19 2 P001 CK		3,072.53	0.00	12,643.88
		06/04/19 19 2 P001 CK		6.74	0.05	12,637.14
		07/31/19 19 3 P001 CK		3,264.06	0.00	9,373.08
		11/12/19 19 4 P001 CK		3,107.85	0.00	6,265.23
		01/24/20 20 1 P001 CK		3,132.62	0.00	3,132.61
				Per Diem Interest:	0.00	3,132.61
5308 8	S & G OIL, INC 41 W HARRIET AVE PALISADES PARK, NJ 1444 STUYVESANT AVE	54000 35500 07650 4A 89500	0 0.00	8,755.34 8,755.34	4,600.53 4,380.35	0.00 26,491.56 26,491.56
		02/05/19 19 1 P001 CK		4,340.08	0.00	22,151.48
		05/09/19 19 2 P001 CK		4,340.08	0.00	17,811.40
		08/06/19 19 3 P001 CK		4,600.53	0.00	13,210.87
		11/07/19 19 4 P001 CK		4,380.35	0.00	8,830.52
		02/05/20 20 1 P001 CK		4,415.26	0.00	4,415.26
				Per Diem Interest:	0.00	4,415.26
5308 9	MACHADO, PAULO & MARIA 2012 WALKER AVE UNION, NJ 2012 WALKER AVE	18300 18600 07083 2 36900	0 0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/11/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		03/25/19 19 2 JHR Homestead Credi		256.91-	0.00	8,875.93
		05/13/19 19 2 P001 CK		1,532.46	0.00	7,343.47
		08/12/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		06/07/19 19 4 P001 CK Wire		1.80	0.00	5,444.92
		08/07/19 19 4 JHR Homestead Credi		256.92-	0.00	5,188.00
		11/12/19 19 4 P001 CK		1,547.26	0.00	3,640.74
		02/11/20 20 1 P001 CK		1,820.37	0.00	1,820.37
				Per Diem Interest:	0.00	1,820.37
5308 10	PETRIEN, MICHAEL R & FRANCES 2016 WALKER AVE UNION, NJ 2016 WALKER AVE	17100 SC001 23700 07083 2 40800	500.00	3,866.27 3,866.25	2,034.72 1,934.35	0.00 11,701.59 11,701.59
		02/05/19 19 1 P001 CK		1,916.00	0.00	9,785.59
		03/25/19 19 2 JHR Homestead Credi		321.57-	0.00	9,464.02
		05/09/19 19 2 P001 CK		1,594.42	0.00	7,869.60
		08/08/19 19 3 P001 CK		2,034.72	0.00	5,834.88
		06/07/19 19 4 P001 CK Wire		45.60	0.00	5,789.28
		08/07/19 19 4 JHR Homestead Credi		271.57-	0.00	5,517.71

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5308	10	PETRIEN, MICHAEL R & FRANCES	Continued			
		11/08/19 19 4 P001 CK		1,617.18	0.00	3,900.53
		02/07/20 20 1 P001 CK		1,950.27	0.00	1,950.26
				Per Diem Interest:	0.00	1,950.26
5308 11	SCHULTZ, DOUGLAS M & DENISE M 2020 WALKER AVE UNION, NJ 2020 WALKER AVE	17100 25200 07083 0 2 42300 0.00		4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	10,178.32
		04/30/19 19 2 P001 CK		1,760.20	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		08/07/19 19 4 JHR Homestead Credi		291.03-	0.00	5,952.76
		11/06/19 19 4 P001 CK		1,779.23	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
				Per Diem Interest:	0.00	2,086.76
5308 12	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 2024 WALKER AVE	16600 20300 30326 0 2 36900 0.00		3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/30/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/09/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/06/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
				Per Diem Interest:	0.00	1,820.37
5309 3.01	SOVEREIGN BANK % SANTANDER BANK 2 MORRISSEY BLVD DORCHESTER, MA 1462 STUYVESANT AVE	87600 72400 02125 0 4A 160000 0.00		15,652.00 15,652.00	8,224.40 7,830.80	0.00 47,359.20 47,359.20
		02/06/19 19 1 P001 CK		7,758.80	0.00	39,600.40
		05/08/19 19 2 P001 CK		7,758.80	0.00	31,841.60
		08/02/19 19 3 P001 CK		8,224.40	0.00	23,617.20
		11/06/19 19 4 P001 CK		7,830.80	0.00	15,786.40
		02/10/20 20 1 P001 CK		7,893.20	0.00	7,893.20
				Per Diem Interest:	0.00	7,893.20
5309 8.01	SANTAFIANOS, SANDY 1412 CHERRY ST UNION, NJ 1412 CHERRY ST	21100 20000 07083 0 2 41100 0.00		4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/30/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/29/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/30/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/28/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
				Per Diem Interest:	0.00	2,027.56

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5309 9	ANDINO, PEDRO - MALDANADO, JACQUELINE 1410 CHERRY ST UNION, NJ 1410 CHERRY ST	15200 00660 23800 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
5309 10	LIPPS, RAYMOND E - LIPPS, EDWARD 1408 CHERRY ST UNION, NJ 1408 CHERRY ST	15200 17700 07083 0 2 32900	0.00	3,218.45 3,218.44	1,691.14 1,610.21	0.00 9,738.24 9,738.24
		02/08/19 19 1 P001 CK		1,595.41	0.00	8,142.83
		05/07/19 19 2 P001 CK		1,595.40	0.00	6,547.43
		08/08/19 19 3 P001 CK		1,691.14	0.00	4,856.29
		11/13/19 19 4 P001 CK		1,610.21	0.00	3,246.08
		02/06/20 20 1 P001 CK		1,623.04	0.00	1,623.04
		Per Diem Interest:			0.00	1,623.04
5309 11	STUMMER, BERNARD & CLEMENCIA 1404 CHERRY ST UNION, NJ 1404 CHERRY ST	15200 VT001 24800 07083 0 2 40000	500.00	3,788.00 3,788.00	1,993.60 1,895.20	0.00 11,464.80 11,464.80
		02/04/19 19 1 P001 CK		1,877.20	0.00	9,587.60
		03/25/19 19 2 JHR Homestead Credi		133.00-	0.00	9,454.60
		05/02/19 19 2 P001 CK		1,744.20	0.00	7,710.40
		09/13/19 19 3 P001 CK		1,993.60	0.00	5,716.80
		08/07/19 19 4 JHR Homestead Credi		133.00-	0.00	5,583.80
		11/07/19 19 4 P001 CK		1,762.20	0.00	3,821.60
		01/31/20 20 1 P001 CK		1,910.80	0.00	1,910.80
		Per Diem Interest:			0.00	1,910.80
5309 12	JOISIL, SAMUEL 1400 CHERRY ST UNION, NJ 1400 CHERRY ST	14400 28700 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23

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5309 13	CEDENO, FRANCISCO & MARITZA 1403 ISABELLA AVE UNION, N J 1403 ISABELLA AVE	18900 28200 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		03/21/19 19 1 P001 CK 3753140225		1,263.73	36.27	12,677.63
		03/26/19 19 1 P001 CK 3753525708		1,020.27	2.55	11,657.36
		06/27/19 19 2 P001 CK 3760964369		2,284.00	40.62	9,373.36
		09/09/19 19 3 P001 CK 3765252214		2,421.06	30.17	6,952.30
		12/04/19 19 4 P001 CK 3770704552		2,305.18	24.29	4,647.12
		Per Diem Interest:			9.68	4,656.80
5309 14	SCROUBELOS, CONSTANTINE D 1405 ISABELLA AVE UNION, NJ 1405 ISABELLA AVE	18000 20300 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/01/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/25/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		07/11/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		10/23/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		01/27/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
5309 15	SOBROSA, LOUIS A & GRACIETE 1407 ISABELLA AVE UNION, NJ 1407 ISABELLA AVE	18000 21300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		02/06/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		05/02/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		07/25/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		11/06/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
5309 16	VALERA, JUAN & MARIA 1409 ISABELLA AVE UNION, N J 1409 ISABELLA AVE	18200 21700 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/05/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		05/07/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/06/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/10/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
5309 18	KRAWTSCHENKO, JURIJ 1414 ISABELLA AVE UNION, NJ 1414 ISABELLA AVE	18000 VT001 37200 07083 0 2 55200	500.00	5,274.95 5,274.93	2,774.92 2,639.13	0.00 15,963.93 15,963.93
		02/04/19 19 1 P001 CK		2,614.29	0.00	13,349.64
		03/25/19 19 2 JHR Homestead Credi		421.83-	0.00	12,927.81

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5309	18	KRAWTSCHENKO, JURIJ	Continued			
		05/03/19 19	2 P001 CK	2,192.45	0.00	10,735.36
		08/05/19 19	3 P001 CK	2,774.92	0.00	7,960.44
		08/07/19 19	4 JHR Homestead Credi	371.83-	0.00	7,588.61
		11/01/19 19	4 P001 CK	2,267.30	0.00	5,321.31
		02/03/20 20	1 P001 CK	2,660.66	0.00	2,660.65
			Per Diem Interest:		0.00	2,660.65
5309 19	JEANTILUS, WAQUINE & SIMILUS, KETIA 1410 ISABELLA AVE UNION, NJ 1410 ISABELLA AVE	18000 00597 23900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19	1 P001 CK	2,031.84	0.00	10,370.36
		04/30/19 19	2 P001 CK	2,031.83	0.00	8,338.53
		08/09/19 19	3 P001 CK	2,153.77	0.00	6,184.76
		11/06/19 19	4 P001 CK	2,050.69	0.00	4,134.07
		01/27/20 20	1 P001 CK	2,067.04	0.00	2,067.03
			Per Diem Interest:		0.00	2,067.03
5309 20	ALTENOR, DOMINIQUE & PRUDENT, KATIA 1408 ISABELLA AVE UNION, NJ 1408 ISABELLA AVE	14000 00660 23500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19	1 P001 CK	1,818.47	0.00	9,281.35
		04/30/19 19	2 P001 CK	1,818.47	0.00	7,462.88
		08/09/19 19	3 P001 CK	1,927.60	0.00	5,535.28
		11/06/19 19	4 P001 CK	1,835.34	0.00	3,699.94
		02/04/20 20	1 P001 CK	1,849.97	0.00	1,849.97
			Per Diem Interest:		0.00	1,849.97
5309 21	BOYD, LISA MARIE 1406 ISABELLA AVE UNION, NJ 1406 ISABELLA AVE	14000 00660 22900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19	1 P001 CK	1,789.38	0.00	9,132.84
		03/25/19 19	2 JHR Homestead Credi	171.36-	0.00	8,961.48
		04/30/19 19	2 P001 CK	1,618.01	0.00	7,343.47
		08/09/19 19	3 P001 CK	1,896.75	0.00	5,446.72
		08/07/19 19	4 JHR Homestead Credi	171.36-	0.00	5,275.36
		11/06/19 19	4 P001 CK	1,634.62	0.00	3,640.74
		02/04/20 20	1 P001 CK	1,820.37	0.00	1,820.37
			Per Diem Interest:		0.00	1,820.37
5309 22	ALVES, GUSTAVO & JOHANNA 1404 ISABELLA AVE UNION, N J 1404 ISABELLA AVE	14000 20100 07083 0 2 34100	0.00	3,335.84 3,335.83	1,752.83 1,668.93	0.00 10,093.43 10,093.43
		02/27/19 19	1 P001 CK	1,489.33	10.67	8,604.10
		05/14/19 19	1 P001 CK	164.27	6.32	8,439.83
		03/25/19 19	2 JHR Homestead Credi	237.42-	0.00	8,202.41

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5309	22	ALVES, GUSTAVO & JOHANNA	Continued			
		05/14/19 19 2 P001 CK		1,236.37	9.21	6,966.04
		08/16/19 19 2 P001 CK 1302		158.38	8.27	6,807.66
		08/16/19 19 2 P001 CK 1303		21.42	0.00	6,786.24
		08/16/19 19 3 P001 CK 1302		0.00	13.15	6,786.24
		08/16/19 19 3 P001 CK 1303		1,731.41	0.00	5,054.83
		10/09/19 19 3 P001 CK		21.42	0.00	5,033.41
		08/07/19 19 4 JHR Homestead Credi		237.42-	0.00	4,795.99
		11/20/19 19 4 P001 CK		1,193.96	6.04	3,602.03
		Per Diem Interest:			10.81	3,612.84
5309	23	HERNANDEZ, JOSE	20300			0.00
		2059 MORRISON AVE	00660 17500	3,697.79	1,943.01	
		UNION, N J	07083 0	3,697.79	1,850.02	11,188.61
		2059 MORRISON AVE	2 37800 0.00			11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	9,092.41
		04/18/19 19 2 P001 CK		1,569.84	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		08/07/19 19 4 JHR Homestead Credi		263.18-	0.00	5,316.38
		11/06/19 19 4 P001 CK		1,586.84	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5309	24	BROWN, DEBORAH	20600			0.00
		2063 MORRISON AVE	00660 17300	3,707.58	1,948.16	
		UNION, N J	07083 0	3,707.56	1,854.92	11,218.22
		2063 MORRISON AVE	2 37900 0.00			11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
5309	25	ODEH, CYNTHIA	20400			0.00
		2069 MORRISON AVE	28300	4,764.09	2,503.30	
		UNION, NJ	07083 0	4,764.07	2,383.50	14,414.96
		2069 MORRISON AVE	2 48700 0.00			14,414.96
		02/04/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		04/30/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		08/09/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		11/06/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		02/04/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5309 26	2071 MORRISON AVE LLC 1662 50TH ST BROOKLYN, NY 2071 MORRISON AVE	20400 00672 23700 11204 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/30/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/16/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		11/25/19 19 3 P001 CK 3770100826		2,266.85	81.71	6,509.49
		11/25/19 19 4 P001 CK 3770100826		2,158.36	25.90	4,351.13
		11/25/19 20 1 P001 CK 3770100826		7.18	0.00	4,343.95
		02/10/20 20 1 P001 CR 3775268153		2,168.39	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5309 27	TODARO, ROSARIO % D BENJAMIN PO BOX 86 CANADENSIS, PA 2077 MORRISON AVE	20500 25800 18325 0 2 46300	0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		01/28/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/26/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		07/29/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		10/07/19 19 3 P001 CK		2,399.94	0.00	4,434.28
		10/07/19 19 3 R001 CK		2,399.94	0.00	6,834.22
	Original Payment Date:	10/07/19				
		10/07/19 19 3 P001 CK		2,379.94	0.00	4,454.28
		10/07/19 19 3 P025 CK		20.00	0.00	4,434.28
		10/10/19 19 3 RNSF CK		2,379.94	0.00	6,814.22
	Original Payment Date:	07/29/19				
		10/10/19 19 3 JNSF RTN CK FEE		20.00	0.00	6,834.22
		10/28/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		01/27/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
5309 28	TODARO, ROSARIO & LUCILLE % D BENJAMIN PO BOX 86 CANADENSIS, PA 2081 MORRISON AVE	19800 30700 18325 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		01/28/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/26/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/29/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/07/19 19 3 P001 CK		2,615.83	0.00	4,838.35
		10/07/19 19 3 R001 CK		2,615.83	0.00	7,454.18
	Original Payment Date:	10/07/19				
		10/07/19 19 3 P001 CK		2,595.83	0.00	4,858.35
		10/07/19 19 3 P025 CK		20.00	0.00	4,838.35
		10/10/19 19 3 RNSF CK		2,595.83	0.00	7,434.18
	Original Payment Date:	07/29/19				
		10/10/19 19 3 JNSF RTN CK FEE		20.00	0.00	7,454.18
		10/28/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		01/27/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5310 3	LEONARD TER NW JZ LLC P.O. BOX 327 PRINCETON JUNCTION, NJ 2140 LEONARD TERR	20400 33900 08550 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		01/23/19 19 1 P001 CK 3748393405		2,633.15	0.00	13,439.38
		04/24/19 19 2 P001 CK 3756449392		2,633.14	0.00	10,806.24
		07/22/19 19 3 P001 CK 3762329814		2,791.16	0.00	8,015.08
		10/25/19 19 4 P001 CK 3768196525		2,657.57	0.00	5,357.51
		01/28/20 20 1 P001 CK 3774296751		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
5310 4	PHILEMON, HOLGUINS & MARIE G 2136 LEONARD TERR UNION, NJ 2136 LEONARD TERR	20400 34500 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		01/30/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/29/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		07/30/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		10/28/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
5310 5	KUZIOLA, RONALD E & SUZANNE L 2130 LEONARD TERR UNION, NJ 2130 LEONARD TERR	21400 26800 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		01/11/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
5310 6	CAMPOS, DAVID 2126 LEONARD TERR UNION, NJ 2126 LEONARD TERR	20400 24800 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/01/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/26/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		07/29/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		10/28/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		01/28/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5310 7	KEROD, MONICA L 2122 LEONARD TERR UNION, NJ 2122 LEONARD TERR	20400 24700 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		01/30/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	10,848.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5310	7	KEROD, MONICA L	Continued			
		05/01/19 19	2 P001 CK	1,873.01	0.00	8,975.34
		08/05/19 19	3 P001 CK	2,318.25	0.00	6,657.09
		08/07/19 19	4 JHR Homestead Credi	314.01-	0.00	6,343.08
		11/04/19 19	4 P001 CK	1,893.29	0.00	4,449.79
		02/05/20 20	1 P001 CK	2,224.90	0.00	2,224.89
			Per Diem Interest:		0.00	2,224.89
5310	8	GRANT, SHELDON & CLAYTON-GRANT, M	20600			0.00
		2118 LEONARD TERR	00660 17400	3,717.36	1,953.30	
		UNION, NJ	07083 0	3,717.34	1,859.81	11,247.81
		2118 LEONARD TERR	2 38000 0.00			11,247.81
		02/04/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		04/30/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		08/09/19 19	3 P001 CK	1,953.30	0.00	5,609.08
		11/06/19 19	4 P001 CK	1,859.81	0.00	3,749.27
		02/04/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63
5310	9	RYGIEL, GENEVIEVE C/O KROK VALERIE	20400 WD001			0.00
		2110 LEONARD TERR	23000	4,120.61	2,168.37	
		UNION, NJ	07083 0	4,120.60	2,061.60	12,471.18
		2114 LEONARD TERR	2 43400 500.00			12,471.18
		02/05/19 19	1 P001 CK	2,042.08	0.00	10,429.10
		05/06/19 19	2 P001 CK	2,042.07	0.00	8,387.03
		08/06/19 19	3 P001 CK	2,168.37	0.00	6,218.66
		11/06/19 19	4 P001 CK	2,061.60	0.00	4,157.06
		02/04/20 20	1 P001 CK	2,078.53	0.00	2,078.53
			Per Diem Interest:		0.00	2,078.53
5310	10	KROK, STEVE J & VALERIE	20000 VT001			0.00
		2110 LEONARD TERR	15800	3,377.15	1,777.71	
		UNION, NJ	07083 0	3,377.13	1,689.63	10,221.62
		2110 LEONARD TERR	2 35800 500.00			10,221.62
		02/05/19 19	1 P001 CS	1,673.54	0.00	8,548.08
		03/25/19 19	2 JHR Homestead Credi	236.75-	0.00	8,311.33
		05/06/19 19	2 P001 CS	1,436.78	0.00	6,874.55
		08/06/19 19	3 P001 CS	1,777.71	0.00	5,096.84
		08/07/19 19	4 JHR Homestead Credi	236.76-	0.00	4,860.08
		11/06/19 19	4 P001 CS	1,452.87	0.00	3,407.21
		02/04/20 20	1 P001 CS	1,703.61	0.00	1,703.60
			Per Diem Interest:		0.00	1,703.60
5310	11.01	KLEISSLER, DORIS P & CAROL	22500 SC001			0.00
		2106 LEONARD TERR	24500	4,472.78	2,353.42	
		UNION, NJ	07083 0	4,472.78	2,237.79	13,536.77
		2106 LEONARD TERR	2 47000 500.00			13,536.77
		01/28/19 19	1 P001 CK	2,216.65	0.00	11,320.12
		03/25/19 19	2 JHR Homestead Credi	207.36-	0.00	11,112.76
		03/25/19 19	2 JHR Homestead Credi	207.36-	0.00	10,905.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5310	11.01	KLEISSLER, DORIS P & CAROL	Continued			
		04/26/19 19	2 P001 CK	1,801.93	0.00	9,103.47
		07/31/19 19	3 P001 CK	2,353.42	0.00	6,750.05
		08/07/19 19	4 JHR Homestead Credi	157.37-	0.00	6,592.68
		08/07/19 19	4 JHR Homestead Credi	157.37-	0.00	6,435.31
		10/28/19 19	4 P001 CK	1,923.05	0.00	4,512.26
		01/29/20 20	1 P001 CK	2,256.13	0.00	2,256.13
			Per Diem Interest:		0.00	2,256.13
5310 13	PERKINS, EDMOND D 1535 ANDREW ST, SOUTH UNION, NJ 1535 ANDREW ST, SOUTH	21100 00660 22800 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		03/25/19 19	2 JHR Homestead Credi	305.65-	0.00	10,559.72
		04/30/19 19	2 P001 CK	1,823.17	0.00	8,736.55
		08/09/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		08/07/19 19	4 JHR Homestead Credi	305.65-	0.00	6,174.33
		11/06/19 19	4 P001 CK	1,842.93	0.00	4,331.40
		02/04/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
5310 14	MANALO, FRANCIS & MELODY V 1529 ANDREW ST, SOUTH UNION, NJ 1529 ANDREW ST, SOUTH	21000 00660 29100 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19	1 P001 CK	2,429.48	0.00	12,399.87
		04/30/19 19	2 P001 CK	2,429.47	0.00	9,970.40
		08/09/19 19	3 P001 CK	2,575.27	0.00	7,395.13
		11/06/19 19	4 P001 CK	2,452.01	0.00	4,943.12
		02/04/20 20	1 P001 CK	2,471.56	0.00	2,471.56
			Per Diem Interest:		0.00	2,471.56
5310 15	ORBE, DANIEL A - RODRIGUEZ, TIFFANY 2086 LEONARD TERR UNION, NJ 2086 LEONARD TERR	17600 20600 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19	1 P001 CK	1,852.42	0.00	9,454.60
		04/30/19 19	2 P001 CK	1,852.41	0.00	7,602.19
		07/30/19 19	3 P001 CK	1,963.58	0.00	5,638.61
		11/06/19 19	4 P001 CK	1,869.60	0.00	3,769.01
		02/04/20 20	1 P001 CK	1,884.51	0.00	1,884.50
			Per Diem Interest:		0.00	1,884.50
5310 16	TAIT, DAVID - TAIT, PATRICIA 2084 LEONARD TERR UNION, NJ 2084 LEONARD TERR	20900 23000 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		04/30/19 19	2 P001 CK	2,128.82	0.00	8,736.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5310	16	TAIT, DAVID - TAIT, PATRICIA	Continued			
		08/09/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5310	17	BLAIR, SHERRELL	21900			0.00
	1545 ANDREW ST, SOUTH	00660 25800		4,666.26	2,451.90	
	UNION, NJ	07083 0		4,666.25	2,334.55	14,118.96
	1545 ANDREW ST, SOUTH	2 47700 0.00				14,118.96
		02/04/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/30/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		08/09/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		11/06/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
5310	18.01	MELVIN, MICHELE D	21300			0.00
	2081 LEONARD TERR	00660 42200		6,211.90	3,264.06	
	UNION, NJ	07083 0		6,211.88	3,107.85	18,795.69
	2081 LEONARD TERR	2 63500 0.00				18,795.69
		02/04/19 19 1 P001 CK		2,756.57	0.00	16,039.12
		02/05/19 19 1 P001 CK		322.71	0.22	15,716.41
		04/30/19 19 2 P001 CK		3,079.27	0.00	12,637.14
		08/09/19 19 3 P001 CK		3,264.06	0.00	9,373.08
		11/06/19 19 4 P001 CK		3,107.85	0.00	6,265.23
		02/04/20 20 1 P001 CK		3,132.62	0.00	3,132.61
		Per Diem Interest:			0.00	3,132.61
5310	18.02	MOBLEY, JACQUELINE R & MATTIE B	21300			0.00
	2085 LEONARD TERR	28200		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	2085 LEONARD TERR	2 49500 0.00				14,651.76
		02/01/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		03/25/19 19 2 JHR Homestead Credi		172.32-	0.00	12,079.06
		04/29/19 19 2 P001 CK		2,228.06	0.00	9,851.00
		08/05/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		08/07/19 19 4 JHR Homestead Credi		172.32-	0.00	7,134.25
		10/31/19 19 4 P001 CK		2,250.33	0.00	4,883.92
		02/03/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
5310	21	MOSEJCHUK, CYNTHIA	22900			0.00
	2133 MORRISON AVE	22500		4,441.26	2,333.68	
	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	2133 MORRISON AVE	2 45400 0.00				13,438.17
		02/08/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		05/09/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/08/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/29/19 19 4 P001 CK		2,221.98	0.00	4,479.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5310	21	MOSEJCHUK, CYNTHIA	Continued			
		02/06/20 20	1 P001 CK	2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
5310	23	GREENE, CAROLYN	21100			0.00
		2153 MORRISON AVE	36400	5,624.94	2,955.65	
		UNION, N J	07083 0	5,624.94	2,814.19	17,019.72
		2153 MORRISON AVE	2 57500 0.00			17,019.72
		02/01/19 19	1 P001 CK	2,788.32	0.00	14,231.40
		05/14/19 19	2 P001 CK	2,788.32	12.70	11,443.08
		08/01/19 19	3 P001 CK	2,955.65	0.00	8,487.43
		11/08/19 19	4 P001 CK	2,814.19	0.00	5,673.24
		02/10/20 20	1 P001 CK	2,836.62	0.00	2,836.62
				Per Diem Interest:	0.00	2,836.62
5310	24	KEARNEY, WILLIAM J & CAROL A	21100			0.00
		2157 MORRISON AVE	30900	5,086.90	2,672.93	
		UNION, NJ	07083 0	5,086.90	2,545.01	15,391.74
		2157 MORRISON AVE	2 52000 0.00			15,391.74
		02/19/19 19	1 P001 CK 3750537341	2,521.61	15.19	12,870.13
		05/29/19 19	2 P001 CK 3759203461	2,521.61	23.63	10,348.52
		08/30/19 19	3 P001 CK 3764720803	2,672.93	26.68	7,675.59
		12/02/19 19	4 P001 CK 3770375744	2,545.01	26.53	5,130.58
				Per Diem Interest:	11.25	5,141.83
5310	25	CHANGUAN-FIALLOS, GINO	14000			0.00
		2163 MORRISON AVE	22300	3,551.05	1,865.91	
		UNION, NJ	07083 0	3,551.05	1,776.61	10,744.62
		2163 MORRISON AVE	2 36300 0.00			10,744.62
		02/04/19 19	1 P001 CK	1,760.28	0.00	8,984.34
		04/30/19 19	2 P001 CK	1,760.28	0.00	7,224.06
		08/09/19 19	3 P001 CK	1,865.91	0.00	5,358.15
		11/06/19 19	4 P001 CK	1,776.61	0.00	3,581.54
		02/04/20 20	1 P001 CK	1,790.77	0.00	1,790.77
				Per Diem Interest:	0.00	1,790.77
5310	26	JONES, HELEN S	14000 SC001			0.00
		2165 MORRISON AVE	17800 WD001	2,860.85	1,509.60	
		UNION, NJ	07083 0	2,860.83	1,431.36	8,662.64
		2165 MORRISON AVE	2 31800 1000.00			8,662.64
		01/22/19 19	1 P001 CK	1,417.07	0.00	7,245.57
		03/25/19 19	2 JHR Homestead Credi	246.40-	0.00	6,999.17
		04/12/19 19	2 P001 CK	1,170.66	0.00	5,828.51
		07/24/19 19	3 P001 CK	1,509.60	0.00	4,318.91
		08/07/19 19	4 JHR Homestead Credi	196.41-	0.00	4,122.50
		10/18/19 19	4 P001 CK	1,234.95	0.00	2,887.55
		01/16/20 20	1 P001 CK	1,443.78	0.00	1,443.77
				Per Diem Interest:	0.00	1,443.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5310 27	CALABRESE, CHRISTOPHER - CALABRESE, A 149 PARK PL WATCHUNG, NJ 2167 MORRISON AVE	20000 28800 07060 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/07/19 19 1 P001 CK 3749643159		2,366.44	0.00	12,078.11
		05/10/19 19 2 P001 CK 3757967830		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK 3763525369		2,508.44	0.00	7,203.24
		11/11/19 19 4 P001 CK 3769178905		2,388.39	0.00	4,814.85
		02/10/20 20 1 P001 CK 3775261455		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
5310 28	HOWARD, DONALD & MARY 2169 MORRISON AVE UNION, NJ 2169 MORRISON AVE	20000 23100 00660 0 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		01/30/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		03/25/19 19 2 JHR Homestead Credi		300.08-	0.00	10,367.27
		04/29/19 19 2 P001 CK		1,789.95	0.00	8,577.32
		07/30/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		08/07/19 19 4 JHR Homestead Credi		300.08-	0.00	6,061.79
		10/28/19 19 4 P001 CK		1,809.33	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23
5310 29	ZELLHANN, ELEANOR % ROZELLE, BRENDA 5687 US HWY 331 S DEFUNIAK SPRINGS, FL 2171 MORRISON AVE	20500 SC001 22100 32435 0 2 42600	500.00	4,042.35 4,042.34	2,127.25 2,022.45	0.00 12,234.39 12,234.39
		02/13/19 19 1 P001 CK		2,003.23	0.00	10,231.16
		04/25/19 19 1 P001 CS		0.05	0.00	10,231.11
		03/25/19 19 2 JHR Homestead Credi		334.10-	0.00	9,897.01
		04/25/19 19 2 P001 CK 1097		1,669.18	0.00	8,227.83
		04/25/19 19 3 P001 CS		0.05	0.00	8,227.78
		07/15/19 19 3 P001 CK		2,127.20	0.00	6,100.58
		08/07/19 19 4 JHR Homestead Credi		284.10-	0.00	5,816.48
		10/11/19 19 4 P001 CK 3767320160		1,738.35	0.00	4,078.13
		Per Diem Interest:			7.83	4,085.96
5310 30	JANISZEWSKI, WANDA C 2181 MORRISON AVE UNION, NJ 2181 MORRISON AVE	20500 WD001 26100 07083 0 2 46600	500.00	4,433.65 4,433.64	2,332.86 2,218.22	0.00 13,418.37 13,418.37
		01/22/19 19 1 P001 CK		2,197.25	0.00	11,221.12
		03/25/19 19 2 JHR Homestead Credi		311.95-	0.00	10,909.17
		04/11/19 19 2 P001 CK		1,885.30	0.00	9,023.87
		06/24/19 19 3 P001 CK		2,332.86	0.00	6,691.01
		08/07/19 19 4 JHR Homestead Credi		311.95-	0.00	6,379.06
		11/01/19 19 4 P001 CK 3768672638		1,906.27	0.00	4,472.79
		02/05/20 20 1 P001 CK		2,236.40	0.00	2,236.39
		Per Diem Interest:			0.00	2,236.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5310 31	OTTEY, JACQUELINE 2185 MORRISON AVE UNION, N J 2185 MORRISON AVE	14000 24000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5310 32	DA SILVA, MONICA & JONATHAN 2189 MORRISON AVE UNION, NJ 2189 MORRISON AVE	20500 24000 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5310 33	SALTIS, ROBERT J & ANNA M 2193 MORRISON AVE UNION, NJ 2193 MORRISON AVE	20000 21700 00660 0 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
5310 34	CASTANHEIRA, JOAO 2197 MORRISON AVE UNION, NJ 2197 MORRISON AVE	20000 21700 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/08/19 19 1 P001 CS		2,022.14	0.00	10,320.85
		04/17/19 19 2 P001 CS		2,022.14	0.00	8,298.71
		06/20/19 19 3 P001 CS		2,143.48	0.00	6,155.23
		11/27/19 19 4 P001 CS		2,040.90	15.70	4,114.33
		Per Diem Interest:			7.95	4,122.28
5310 35	GRILLOS, MEREDITH 2201 MORRISON AVE UNION, NJ 2201 MORRISON AVE	20000 26100 00660 0 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/09/19 19 3 P001 CK		2,369.66	0.00	6,804.70

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5310	35	GRILLOS, MEREDITH	Continued			
		11/06/19 19	4 P001 CK	2,256.24	0.00	4,548.46
		02/04/20 20	1 P001 CK	2,274.23	0.00	2,274.23
			Per Diem Interest:		0.00	2,274.23
5310	36	ALMEIDA, RUI & GLORIA	20000			0.00
		2203 MORRISON AVE	00672 28300	4,724.95	2,482.74	
		UNION, NJ	07083 0	4,724.95	2,363.92	14,296.56
		2203 MORRISON AVE	2 48300 0.00			14,296.56
		02/01/19 19	1 P001 CK	2,342.19	0.00	11,954.37
		04/25/19 19	2 P001 CK	2,342.19	0.00	9,612.18
		07/11/19 19	3 P001 CK	2,482.74	0.00	7,129.44
		10/23/19 19	4 P001 CK	2,363.92	0.00	4,765.52
		01/27/20 20	1 P001 CK	2,382.76	0.00	2,382.76
			Per Diem Interest:		0.00	2,382.76
5310	37	EL AMIN, YASINAH	21100			0.00
		2209 MORRISON AVE	00597 26300	4,636.91	2,436.48	
		UNION, NJ	07083 0	4,636.90	2,319.87	14,030.16
		2209 MORRISON AVE	2 47400 0.00			14,030.16
		02/06/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/29/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		07/30/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		10/28/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
5310	38	ORTIZ, JESSE O	20000			0.00
		2215 MORRISON AVE	26300	4,529.31	2,379.94	
		UNION, NJ	07083 0	4,529.29	2,266.03	13,704.57
		2215 MORRISON AVE	2 46300 0.00			13,704.57
		02/07/19 19	1 P001 CK	2,245.21	0.00	11,459.36
		05/02/19 19	2 P001 CK	2,245.20	0.00	9,214.16
		07/25/19 19	3 P001 CK	2,379.94	0.00	6,834.22
		10/23/19 19	4 P001 CK	2,266.03	0.00	4,568.19
		01/27/20 20	1 P001 CK	2,284.10	0.00	2,284.09
			Per Diem Interest:		0.00	2,284.09
5310	39	MC ENROE, JAMES M	20000 VT001			0.00
		2219 MORRISON AVE	27300	4,502.13	2,368.84	
		UNION, NJ	07083 0	4,502.12	2,252.48	13,625.57
		2219 MORRISON AVE	2 47300 500.00			13,625.57
		01/30/19 19	1 P001 CK	2,231.20	0.00	11,394.37
		03/25/19 19	2 JHR Homestead Credi	316.82-	0.00	11,077.55
		04/26/19 19	2 P001 CK	1,914.37	0.00	9,163.18
		07/31/19 19	3 P001 CK	2,368.84	0.00	6,794.34
		08/07/19 19	4 JHR Homestead Credi	316.83-	0.00	6,477.51
		10/30/19 19	4 P001 CK	1,935.65	0.00	4,541.86
		01/29/20 20	1 P001 CK	2,270.93	0.00	2,270.93
			Per Diem Interest:		0.00	2,270.93

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5310 40	GARRY, TONIA 2225 MORRISON AVE UNION, NJ 2225 MORRISON AVE	20000 00660 24900 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5310 41	EXIL,GREGORY S & BRANDI M 2231 MORRISON AVE UNION, NJ 2231 MORRISON AVE	20500 00660 27000 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
5310 42	ALMEIDA, LUIS-EVANGELISTA, JOAN 2233 MORRISON AVE UNION, NJ 2233 MORRISON AVE	20500 00660 23800 07083 0 2 44300	0.00	4,285.16 4,285.15	2,277.13 2,168.15	0.00 13,015.59 13,015.59
		10/10/18 19 1 J065 2018 Added S		48.50	0.00	13,064.09
		02/04/19 19 1 P001 CK		2,148.23	0.00	10,915.86
		10/10/18 19 2 J065 2018 Added S		48.49	0.00	10,964.35
		03/25/19 19 2 JHR Homestead Credi		201.08-	0.00	10,763.27
		04/30/19 19 2 P001 CK		1,947.13	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		08/07/19 19 4 JHR Homestead Credi		201.08-	0.00	6,337.93
		11/06/19 19 4 P001 CK		1,967.07	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
5310 43	FAZENDEIRO, NATALIA 2235 MORRISON AVE UNION, NJ 2235 MORRISON AVE	21100 00672 36500 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/01/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		04/25/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		07/11/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		10/23/19 19 4 P001 CK		2,819.09	0.00	5,683.11
		01/27/20 20 1 P001 CK		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55

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5310 44	ROCK, BARBARA C 2237 MORRISON AVE UNION, NJ 2237 MORRISON AVE	20500 WD001 31000 07083 0 2 51500 500.00		4,913.00 4,912.98	2,584.73 2,458.04	0.00 14,868.75 14,868.75
		01/29/19 19 1 P001 CK		2,434.87	0.00	12,433.88
		03/25/19 19 2 JHR Homestead Credi		333.56-	0.00	12,100.32
		05/01/19 19 2 P001 CK		2,101.30	0.00	9,999.02
		07/30/19 19 3 P001 CK		2,584.73	0.00	7,414.29
		08/07/19 19 4 JHR Homestead Credi		333.57-	0.00	7,080.72
		10/29/19 19 4 P001 CK		2,124.47	0.00	4,956.25
		01/28/20 20 1 P001 CK		2,478.13	0.00	2,478.12
		Per Diem Interest:			0.00	2,478.12
5310 45	BOURSIQUOT, ROSEMIE 2243 MORRISON AVE UNION, NJ 2243 MORRISON AVE	20000 23200 07083 0 2 43200 0.00		4,226.05 4,226.03	2,220.59 2,114.32	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/30/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		08/09/19 19 3 P001 CK		2,220.59	0.00	6,376.65
		11/06/19 19 4 P001 CK		2,114.32	0.00	4,262.33
		02/04/20 20 1 P001 CK		2,131.17	0.00	2,131.16
		Per Diem Interest:			0.00	2,131.16
5310 46	PEREZ, JORGE M - COLEMAN, KELLIANN 2247 MORRISON AVE UNION, NJ 2247 MORRISON AVE	20000 24300 07083 0 2 44300 0.00		4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/04/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/30/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		08/09/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		11/06/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		02/04/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
5310 47	JACOBS, KEITH 2251 MORRISON AVE UNION, NJ 2251 MORRISON AVE	20000 22900 07083 0 2 42900 0.00		4,351.88 4,351.86	2,205.17 2,099.63	0.00 13,008.54 13,008.54
		08/09/18 19 1 J170 value: 3,200-		155.18-	0.00	12,853.36
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,773.03
		08/09/18 19 2 J170 value: 3,200-		155.17-	0.00	10,617.86
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,537.53
		08/09/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		11/06/19 19 4 P001 CK		2,099.63	0.00	4,232.73
		02/04/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36

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5310 48	DEMPSEY, JOSEPH C 2255 MORRISON AVE UNION, NJ 2255 MORRISON AVE	20000 24000 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/05/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		306.35-	0.00	10,583.76
		05/03/19 19 2 P001 CK		1,827.32	0.00	8,756.44
		08/02/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		08/07/19 19 4 JHR Homestead Credi		306.35-	0.00	6,188.38
		11/12/19 19 4 P001 CK		1,847.12	0.00	4,341.26
		02/05/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
5310 49	MATTIA, MICHAEL 2259 MORRISON AVE UNION, NJ 2259 MORRISON AVE	20000 28100 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		02/08/19 19 1 P001 CK 3749758935		2,332.49	0.00	11,904.87
		05/10/19 19 2 P001 CR 3757969426		2,332.49	0.00	9,572.38
		08/12/19 19 3 P001 CK 3763572555		2,472.46	0.00	7,099.92
		11/12/19 19 4 P001 CK 3769383658		2,354.13	0.00	4,745.79
		02/10/20 20 1 P001 CK 3775256183		2,372.90	0.00	2,372.89
		Per Diem Interest:			0.00	2,372.89
5310 50	RAAB, BRIAN B 2263 MORRISON AVE UNION, NJ 2263 MORRISON AVE	20000 21900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		01/31/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		194.58-	0.00	10,175.78
		04/15/19 19 2 P001 CK		1,837.25	0.00	8,338.53
		04/15/19 19 3 P001 CK		194.58	0.00	8,143.95
		06/27/19 19 3 P001 CK		1,959.19	0.00	6,184.76
		08/07/19 19 4 JHR Homestead Credi		194.58-	0.00	5,990.18
		10/23/19 19 4 P001 CK		1,856.11	0.00	4,134.07
		Per Diem Interest:			8.02	4,142.09
5310 51	GUILLEN, MARK NOLAN & MEGAN BROCK 2267 MORRISON AVE UNION, NJ 2267 MORRISON AVE	20800 00597 28100 07083 0 2 48900	0.00	4,769.10 4,769.09	2,528.13 2,407.84	0.00 14,474.16 14,474.16
		02/06/19 19 1 P001 CK		2,356.74	0.00	12,117.42
		05/02/19 19 2 P001 CK		2,356.73	0.00	9,760.69
		07/25/19 19 3 P001 CK		2,528.13	0.00	7,232.56
		10/23/19 19 4 P001 CK		2,407.84	0.00	4,824.72
		01/27/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5311 1	JENKINS, TRACY & MILDRED 1543 HILLCREST TERR, S UNION, NJ 1543 HILLCREST TERR, S	21100 00672 18600 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/01/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		03/25/19 19 2 JHR Homestead Credi		276.41-	0.00	9,549.43
		04/25/19 19 2 P001 CK		1,648.74	0.00	7,900.69
		07/11/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		08/07/19 19 4 JHR Homestead Credi		276.41-	0.00	5,583.60
		10/23/19 19 4 P001 CK		1,666.60	0.00	3,917.00
		01/27/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
5311 2	DA SILVA, HUGO D 1540 ANDREW ST, SOUTH UNION, NJ 1540 ANDREW ST, SOUTH	21100 29100 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
5312 1	PLESNIK, PAUL E & LAURA 2023 LEONARD TERR UNION, NJ 2023 LEONARD TERR	20000 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		12/28/18 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/26/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/26/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/12/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/28/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5313 1	JAYSON FAMILY III, LLC 2150 STANLEY TERR UNION, NJ 2150 STANLEY TERR	102200 158700 07083 0 4B 260900	0.00	25,522.55 25,522.54	13,410.91 12,769.10	0.00 77,225.10 77,225.10
		02/04/19 19 1 P001 CK		12,651.70	0.00	64,573.40
		06/04/19 19 2 P001 CK		12,651.69	195.00	51,921.71
		06/04/19 19 3 P001 CK		11.82	0.00	51,909.89
		08/27/19 19 3 P001 CK		13,235.73	163.36	38,674.16
		08/27/19 19 3 P001 CK		163.36	0.00	38,510.80
		11/04/19 19 4 P001 CK		12,769.10	0.00	25,741.70
		01/31/20 20 1 P001 CK		12,870.85	0.00	12,870.85
		Per Diem Interest:			0.00	12,870.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5401 1	WILF, H ET ALS % BILLMAR REALTY CO 1521 STUYVESANT AVE UNION, NJ 1501 STUYVESANT AVE	275600 474400 07083 0 4C 750000	0.00	73,368.76 73,368.74	38,551.88 36,706.87	0.00 221,996.25 221,996.25
		02/13/19 19 1 P001 CK		36,369.38	0.00	185,626.87
		05/14/19 19 2 P001 CK		36,138.39	230.98	149,488.48
		06/06/19 19 2 P001 CK		230.98	2.54	149,257.50
		08/12/19 19 3 P001 CK		38,551.88	0.00	110,705.62
		11/08/19 19 4 P001 CK		36,706.87	0.00	73,998.75
		02/10/20 20 1 P001 CK		36,999.38	0.00	36,999.37
		Per Diem Interest:			0.00	36,999.37
5401 3	HALL, BERES F 1490 WARWICK CT UNION, NJ 1490 WARWICK CT	20400 00672 24200 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5401 4	WOOLRIDGE, MARSELLE A 1488 WARWICK CT UNION, NJ 1488 WARWICK CT	22000 00660 26600 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/04/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		04/30/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/09/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/06/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/04/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
5401 5	BOULWARE, KENNETH K & CRYSTAL C 1485 WARWICK CT UNION, NJ 1485 WARWICK CT	22000 00660 31300 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		02/04/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		04/30/19 19 2 P001 CK		2,584.65	0.00	10,607.24
		08/09/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		11/06/19 19 4 P001 CK		2,608.63	0.00	5,258.85
		02/04/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
5401 6	1489 WARWICK CT LLC 920 LAKESIDE PL UNION, NJ 1489 WARWICK CT	22000 24500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		01/24/19 19 1 P001 CK		2,254.91	0.00	11,508.87

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5401	6	1489 WARWICK CT LLC	Continued			
		04/26/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/01/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/01/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		01/13/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5401	SIMS, KENNETH & MARYAM	20300				0.00
7	1493 WARWICK CT	00672 27500		4,676.05	2,457.04	
	UNION, NJ	07083 0		4,676.03	2,339.44	14,148.56
	1493 WARWICK CT	2 47800 0.00				14,148.56
		02/01/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/25/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		07/11/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		10/23/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		01/27/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5401	DE CICCO, LINDA	22300				0.00
8	1497 WARWICK CT	31300		5,243.43	2,755.17	
	UNION, N.J.	07083 0		5,243.42	2,623.32	15,865.34
	1497 WARWICK CT	2 53600 0.00				15,865.34
		02/28/19 19 1 P001 CK 1014		999.20	23.84	14,866.14
		02/28/19 19 1 P001 CK 2121		1,600.00	0.00	13,266.14
		03/25/19 19 2 JHR Homestead Credi		373.19-	0.00	12,892.95
		05/20/19 19 2 P001 CK 2122		1,486.77	13.23	11,406.18
		05/20/19 19 2 P001 CK 940		726.01	0.00	10,680.17
		06/13/19 19 2 P001 CK		13.23	0.11	10,666.94
		08/26/19 19 3 P001 CK 996		1,256.14	24.02	9,410.80
		08/26/19 19 3 P001 CK 2123		1,499.03	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	7,538.58
		08/26/19 19 4 P001 CK 2123		0.97	0.00	7,537.61
		11/27/19 19 4 P001 CK		2,249.16	18.41	5,288.45
		11/27/19 20 1 P001 CK		7.37	0.00	5,281.08
		Per Diem Interest:			11.72	5,292.80
5401	RINU, BINDU	21500				0.00
9	1501 WARWICK CT	00660 28000		4,842.34	2,544.43	
	UNION, NJ	07083 0		4,842.34	2,422.65	14,651.76
	1501 WARWICK CT	2 49500 0.00				14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96

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5401 10	DITAN, CLARK S & CAROLINE E 1557 EVERETT CI UNION, NJ 1557 EVERETT CI	21100 26800 07083 0 2 47900	0.00	4,685.82 4,685.82	2,462.18 2,344.35	0.00 14,178.17 14,178.17
		02/04/19 19 1 P001 CK		2,322.79	0.00	11,855.38
		04/30/19 19 2 P001 CK		2,322.79	0.00	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
		Per Diem Interest:			0.00	2,363.03
5401 11	BHUKHAN, JAGDISH C & INDIRA J 1553 EVERETT CI UNION, NJ 1553 EVERETT CI	21100 20400 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/14/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		288.94-	0.00	9,982.42
		05/13/19 19 2 P001 CK		1,723.50	0.00	8,258.92
		08/14/19 19 3 P001 CK		2,124.76	8.45	6,134.16
		08/14/19 19 3 P001 CS		8.45	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		288.94-	0.00	5,836.77
		11/12/19 19 4 P001 CK		1,742.17	0.00	4,094.60
		02/11/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
5401 14	MUSA, TERESITA Y 109 PLUM TREE LA UNION, NJ 1581 WALKER AVE	14000 18900 07083 0 2 32900	0.00	3,218.45 3,218.44	1,691.14 1,610.21	0.00 9,738.24 9,738.24
		02/01/19 19 1 P001 CK		1,595.41	0.00	8,142.83
		05/31/19 19 2 P001 CK		1,595.40	13.34	6,547.43
		08/09/19 19 3 P001 CK		1,691.14	0.00	4,856.29
		11/07/19 19 4 P001 CK		1,610.21	0.00	3,246.08
		01/29/20 20 1 P001 CK		1,623.04	0.00	1,623.04
		Per Diem Interest:			0.00	1,623.04
5401 15	MUSA, JUN A & TERESITA 109 PLUM TREE LA UNION, NJ 1579 WALKER AVE	14000 19700 07083 0 2 33700	0.00	3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		02/01/19 19 1 P001 CK		1,634.20	0.00	8,340.83
		05/31/19 19 2 P001 CK		1,634.20	14.02	6,706.63
		08/09/19 19 3 P001 CK		1,732.26	0.00	4,974.37
		11/07/19 19 4 P001 CK		1,649.36	0.00	3,325.01
		01/29/20 20 1 P001 CK		1,662.51	0.00	1,662.50
		Per Diem Interest:			0.00	1,662.50

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5401 16	RITGER, WILLIAM O II 1575 WALKER AVE UNION, NJ 1575 WALKER AVE	14000 20900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		01/29/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		05/01/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		07/31/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		10/29/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/06/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
5401 17	PERRY, CHENILLE 1571 WALKER AVE UNION, NJ 1571 WALKER AVE	14000 22200 07083 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		02/04/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		03/25/19 19 2 JHR Homestead Credi		252.04-	0.00	8,707.56
		04/30/19 19 2 P001 CK		1,503.39	0.00	7,204.17
		08/09/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		08/07/19 19 4 JHR Homestead Credi		252.04-	0.00	5,091.36
		11/06/19 19 4 P001 CK		1,519.68	0.00	3,571.68
		02/04/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
5401 18	DIXSON, CYNTHIA & JOHN 1569 WALKER AVE UNION, NJ 1569 WALKER AVE	14000 18800 07083 0 2 32800	0.00	3,194.12 3,194.11	1,700.55 1,619.85	0.00 9,708.63 9,708.63
		02/04/19 19 1 P001 CK		1,576.01	0.00	8,132.62
		04/30/19 19 2 P001 CK		1,576.01	0.00	6,556.61
		08/09/19 19 3 P001 CK		1,700.55	0.00	4,856.06
		11/06/19 19 4 P001 CK		1,619.85	0.00	3,236.21
		02/04/20 20 1 P001 CK		1,618.11	0.00	1,618.10
		Per Diem Interest:			0.00	1,618.10
5401 19	STANDARD, ANTHONY & KAREN 1565 WALKER AVE UNION, NJ 1565 WALKER AVE	14000 24000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63

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5401 20	CURRY, ROSLYN & CURRY, M ESTATE 1563 WALKER AVE UNION, N J 1563 WALKER AVE	14000 19800 07083 0 2 33800	0.00	2,588.80 2,588.80	2,455.09 2,371.94	0.00 10,004.63 10,004.63
		02/01/19 19 1 P001 CK		921.36	0.00	9,083.27
		04/25/19 19 2 P001 CK		921.36	0.00	8,161.91
		07/12/19 19 3 P001 CK		2,455.09	0.00	5,706.82
		11/04/19 19 4 P001 CK		2,371.94	0.00	3,334.88
		01/27/20 20 1 P001 CK		1,667.44	0.00	1,667.44
		Per Diem Interest:			0.00	1,667.44
5401 21	KARASIEWIZ, EUGENE & STEPHANIE R 1557 WALKER AVE UNION, NJ 1557 WALKER AVE	14000 VT001 19100 07083 0 2 33100	500.00	3,113.02 3,113.00	1,638.92 1,557.49	0.00 9,422.43 9,422.43
		02/04/19 19 1 P001 CK		1,542.61	0.00	7,879.82
		03/25/19 19 2 JHR Homestead Credi		217.95-	0.00	7,661.87
		04/30/19 19 2 P001 CK		1,324.65	0.00	6,337.22
		07/31/19 19 3 P001 CK		1,638.92	0.00	4,698.30
		08/07/19 19 4 JHR Homestead Credi		217.96-	0.00	4,480.34
		11/01/19 19 4 P001 CK		1,339.53	0.00	3,140.81
		01/31/20 20 1 P001 CK		1,570.41	0.00	1,570.40
		Per Diem Interest:			0.00	1,570.40
5401 22	FERN CULTURE LLC 311 ADAMS ST LINDEN, NJ 1553 WALKER AVE	14000 17900 07036 0 2 31900	0.00	3,120.62 3,120.62	1,639.74 1,561.27	0.00 9,442.25 9,442.25
		12/20/18 19 1 P001 CK		1,546.91	0.00	7,895.34
		08/15/19 19 2 P001 CK		1,546.91	37.11	6,348.43
		08/15/19 19 3 P001 CK		1,639.74	20.89	4,708.69
		11/06/19 19 4 P001 CK		1,561.27	0.00	3,147.42
		02/04/20 20 1 P001 CK		1,573.71	0.00	1,573.71
		Per Diem Interest:			0.00	1,573.71
5401 23	KARASIEWIZ, VIRGINIA E 1551 WALKER AVE UNION, NJ 1551 WALKER AVE	14000 WD001 18300 07083 0 2 32300	500.00	3,034.75 3,034.75	1,597.80 1,518.34	0.00 9,185.64 9,185.64
		01/28/19 19 1 P001 CK		1,503.81	0.00	7,681.83
		04/29/19 19 2 P001 CS		1,003.81	0.00	6,678.02
		04/29/19 19 2 P001 CK 1		500.00	0.00	6,178.02
		07/29/19 19 3 P001 CS		1,000.00	0.00	5,178.02
		07/29/19 19 3 P001 CK 3934		597.80	0.00	4,580.22
		10/24/19 19 4 P001 CS		1,018.34	0.00	3,561.88
		10/24/19 19 4 P001 CK 3967		500.00	0.00	3,061.88
		01/22/20 20 1 P001 CK		1,530.94	0.00	1,530.94
		Per Diem Interest:			0.00	1,530.94

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5401 24	UNDERWOOD, WILLIE E 1549 WALKER AVE UNION, NJ 1549 WALKER AVE	14000 00660 21000 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
5401 25	BURBANO, PEDRO & NANCY P 1545 WALKER AVE UNION, NJ 1545 WALKER AVE	14000 00660 18800 07083 0 2 32800	0.00	3,208.67 3,208.65	1,686.00 1,605.31	0.00 9,708.63 9,708.63
		01/30/19 19 1 P001 CK		1,590.56	0.00	8,118.07
		04/29/19 19 2 P001 CK		1,590.55	0.00	6,527.52
		07/30/19 19 3 P001 CK		1,686.00	0.00	4,841.52
		10/28/19 19 4 P001 CK		1,605.31	0.00	3,236.21
		02/04/20 20 1 P001 CK		1,618.11	0.00	1,618.10
		Per Diem Interest:			0.00	1,618.10
5401 26	ONG-IKO, LEOVINO & CARMELITA 1541 WALKER AVE UNION, NJ 1541 WALKER AVE	14000 00672 22900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/30/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/09/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/06/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
5401 27	LYTE, JEWEL 1537 WALKER AVE UNION, NJ 1537 WALKER AVE	14000 00660 19000 07083 0 2 33000	0.00	3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		02/04/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		04/30/19 19 2 P001 CK		1,600.25	0.00	6,567.33
		08/09/19 19 3 P001 CK		1,696.28	0.00	4,871.05
		11/06/19 19 4 P001 CK		1,615.10	0.00	3,255.95
		02/04/20 20 1 P001 CK		1,627.98	0.00	1,627.97
		Per Diem Interest:			0.00	1,627.97
5401 29	MONTALVO, JERRY & ILMA 1531 WALKER AVE UNION, NJ 1531 WALKER AVE	14000 19200 07083 0 2 33200	0.00	3,247.79 3,247.79	1,706.57 1,624.89	0.00 9,827.04 9,827.04
		01/30/19 19 1 P001 CK		1,609.95	0.00	8,217.09
		04/29/19 19 2 P001 CK		1,609.95	0.00	6,607.14

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5401	29	MONTALVO, JERRY & ILMA	Continued			
		07/30/19 19 3 P001 CK		1,706.57	0.00	4,900.57
		10/28/19 19 4 P001 CK		1,624.89	0.00	3,275.68
		02/04/20 20 1 P001 CK		1,637.84	0.00	1,637.84
		Per Diem Interest:			0.00	1,637.84
5401	30	ARENA, FRANK & MARTHALOU	16600			0.00
		1527 WALKER AVE	16500	3,238.02	1,701.42	
		UNION, NJ	07083 0	3,238.00	1,619.99	9,797.43
		1527 WALKER AVE	2 33100 0.00			9,797.43
		02/06/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		03/25/19 19 2 JHR Homestead Credi		280.45-	0.00	7,911.87
		05/07/19 19 2 P001 CK		1,324.65	0.00	6,587.22
		08/08/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		08/07/19 19 4 JHR Homestead Credi		230.46-	0.00	4,655.34
		11/07/19 19 4 P001 CK		1,389.53	0.00	3,265.81
		02/10/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
5402	1	WILF, H ET ALS % BILLMAR REALTY CO	127800			0.00
		1521 STUYVESANT AVE	322200	44,021.26	23,131.13	
		UNION, NJ	07083 0	44,021.24	22,024.12	133,197.75
		1531-51 STUYVESANT AVE	4C 450000 0.00			133,197.75
		02/13/19 19 1 P001 CK		21,821.63	0.00	111,376.12
		05/14/19 19 2 P001 CK		21,685.20	136.42	89,690.92
		06/06/19 19 2 P001 CK		136.42	1.50	89,554.50
		08/12/19 19 3 P001 CK		23,131.13	0.00	66,423.37
		11/08/19 19 4 P001 CK		22,024.12	0.00	44,399.25
		02/10/20 20 1 P001 CK		22,199.63	0.00	22,199.62
		Per Diem Interest:			0.00	22,199.62
5402	2	SPADA, HENRY J & JULIA J	23700 VT001			0.00
		1574 EVERETT CR	20200	4,169.52	2,194.07	
		UNION, NJ	07083 0	4,169.52	2,086.08	12,619.19
		1574 EVERETT CR	2 43900 500.00			12,619.19
		02/11/19 19 1 P001 CK		2,066.32	0.00	10,552.87
		05/10/19 19 2 P001 CK		2,066.32	0.00	8,486.55
		08/12/19 19 3 P001 CK		2,194.07	0.00	6,292.48
		11/13/19 19 4 P001 CK		2,086.08	0.00	4,206.40
		02/11/20 20 1 P001 CK		2,103.20	0.00	2,103.20
		Per Diem Interest:			0.00	2,103.20
5402	3	THOMAS, CLARENCE L & ROXANNE M	24000			0.00
		1568 EVERETT CI	00597 23500	4,646.70	2,441.62	
		UNION, NJ	07083 0	4,646.68	2,324.77	14,059.77
		1568 EVERETT CI	2 47500 0.00			14,059.77
		02/06/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/29/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		07/30/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		10/28/19 19 4 P001 CK		2,324.77	0.00	4,686.59

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5402	3	THOMAS, CLARENCE L & ROXANNE M	Continued			
		01/27/20 20 1 P001 CK		2,343.30	0.00	2,343.29
				Per Diem Interest:	0.00	2,343.29
5402	BOYD, GLENN E & MARGO F	23200				0.00
4	1564 EVERETT CI	00660 18500		4,079.31	2,143.48	
	UNION, NJ	07083 0		4,079.30	2,040.90	12,342.99
	1564 EVERETT CI	2 41700 0.00				12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/10/19 19 3 J083 TO SEWER		396.59	0.00	6,551.82
		11/06/19 19 3 P001 CK		396.59	8.37	6,155.23
		11/06/19 19 4 P001 CK		1,635.94	0.00	4,519.29
		02/04/20 19 4 P001 CK		404.96	8.37	4,114.33
		02/04/20 20 1 P001 CK		1,643.84	0.00	2,470.49
				Per Diem Interest:	1.19	2,471.68
5403	BELCHER, DENNIS	29200				0.00
2	1691A STUYVESANT AVE	00660 50100		7,757.53	4,076.22	
	UNION, NJ	07083 0		7,757.52	3,881.14	23,472.41
	1691 STUYVESANT AVE	4A 79300 0.00				23,472.41
		01/30/19 19 1 P001 CK		3,845.46	0.00	19,626.95
		04/29/19 19 2 P001 CK		3,845.45	0.00	15,781.50
		07/30/19 19 3 P001 CK		4,076.22	0.00	11,705.28
		10/28/19 19 4 P001 CK		3,881.14	0.00	7,824.14
		02/04/20 20 1 P001 CK		3,912.07	0.00	3,912.07
				Per Diem Interest:	0.00	3,912.07
5403	1693-1697 STUYVESANT AVE, LLC	30000				0.00
3	594 CHESTNUT ST	85250 90000		11,739.00	6,168.30	
	ROSELLE PARK, NJ	07204 0		11,739.00	5,873.10	35,519.40
	1693 STUYVESANT AVE	4A 120000 0.00				35,519.40
		02/04/19 19 1 P001 CK		5,819.10	0.00	29,700.30
		04/30/19 19 2 P001 CK		5,819.10	0.00	23,881.20
		08/09/19 19 3 P001 CK		6,168.30	0.00	17,712.90
		11/06/19 19 4 P001 CK		5,873.10	0.00	11,839.80
		02/04/20 20 1 P001 CK		5,919.90	0.00	5,919.90
				Per Diem Interest:	0.00	5,919.90
5403	1693-1697 STUYVESANT AVE, LLC	30000				0.00
4	594 CHESTNUT ST	85250 30000		5,869.50	3,084.15	
	ROSELLE PARK, NJ	07204 0		5,869.50	2,936.55	17,759.70
	1695-1697 STUYVESANT AVE	4A 60000 0.00				17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/06/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
				Per Diem Interest:	0.00	2,959.95

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5403 5	GOMEZ, JASON 1986 WILLIAM ST UNION, NJ 1986 WILLIAM ST	18400 00660 18700 07083 0 2 37100	0.00	3,629.32 3,629.30 1,799.08 1,799.07 1,907.03 1,815.76 1,830.24	1,907.03 1,815.76 0.00 0.00 0.00 0.00 0.00	0.00 10,981.41 10,981.41 9,182.33 7,383.26 5,476.23 3,660.47 1,830.23 1,830.23
				Per Diem Interest:	0.00	1,830.23
5403 6	CORTES, ROCK 1982 WILLIAM ST UNION, NJ 1982 WILLIAM ST	16200 00660 18200 07083 0 2 34400	0.00	3,365.19 3,365.18 1,668.15 159.75- 1,508.39 1,768.25 159.75- 1,523.86 1,697.04	1,768.25 1,683.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,182.23 10,182.23 8,514.08 8,354.33 6,845.94 5,077.69 4,917.94 3,394.08 1,697.04 1,697.04
				Per Diem Interest:	0.00	1,697.04
5403 7.01	RODRIGIEZ, CARLOS E & LOPEZ, DOLORES 1980 WILLIAM ST UNION, N J 1980 WILLIAM ST	16100 17600 07083 0 2 33700	0.00	3,296.71 3,296.70 1,634.20 117.31- 1,516.89 1,732.26 117.32- 1,532.04 1,662.51	1,732.26 1,649.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,975.03 9,975.03 8,340.83 8,223.52 6,706.63 4,974.37 4,857.05 3,325.01 1,662.50 1,662.50
				Per Diem Interest:	0.00	1,662.50
5403 9.01	BOHORQUEZ, STEFFY 89-19 84 TH ST WOODHAVEN, NY 1976 WILLIAM ST	15500 00597 21800 11421 0 2 37300	0.00	3,673.13 3,673.12 13.81 1,819.21 1,833.02 1,893.07 1,801.30 1,840.11	1,893.07 1,801.30 0.00 16.27 13.50 0.00 0.00 0.00	0.00 11,040.62 11,040.62 9,207.60 7,374.58 5,481.51 3,680.21 1,840.10 1,840.10
				Per Diem Interest:	0.00	1,840.10

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5403 11.01	VENTURA, JINET 1974 WILLIAM ST UNION, NJ 1974 WILLIAM ST	15700 22300 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/04/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/30/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/09/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/06/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/04/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5403 13.01	MADRIGAL, ESTABAN 1970 WILLIAM ST UNION, NJ 1970 WILLIAM ST	15700 18200 07083 0 2 33900	0.00	3,316.28 3,316.26	1,742.55 1,659.15	0.00 10,034.24 10,034.24
		02/06/19 19 1 P001 CK		1,643.90	0.00	8,390.34
		05/02/19 19 2 P001 CK		1,643.89	0.00	6,746.45
		07/25/19 19 3 P001 CK		1,742.55	0.00	5,003.90
		10/23/19 19 4 P001 CK		1,659.15	0.00	3,344.75
		01/27/20 20 1 P001 CK		1,672.38	0.00	1,672.37
		Per Diem Interest:			0.00	1,672.37
5403 15.01	BURTON, KIJKA A 1968 WILLIAM ST UNION, NJ 1968 WILLIAM ST	15700 21100 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/04/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		04/30/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
5403 17.01	POWELL, TERRY-ANN PATRICE 1966 WILLIAM ST UNION, NJ 1966 WILLIAM ST	15700 18600 07083 0 2 34300	0.00	3,355.41 3,355.39	1,763.11 1,678.72	0.00 10,152.63 10,152.63
		02/04/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		04/30/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		08/09/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		11/06/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/04/20 20 1 P001 CK		1,692.11	0.00	1,692.10
		Per Diem Interest:			0.00	1,692.10
5403 19.01	KAPLAN-ABRAMS, ANN 1964 WILLIAM ST UNION, NJ 1964 WILLIAM ST	15700 19300 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35

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5403	19.01	KAPLAN-ABRAMS, ANN	Continued			
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
5403 21	CAIMAYO, ANA ARIAS 1960 WILLIAM ST UNION, NJ 1960 WILLIAM ST	16200 22600 07083 0 2 38800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				3,732.57	2,057.46	
				3,732.57	1,962.00	11,484.60
						11,484.60
				1,818.47	0.00	9,666.13
				1,818.47	0.00	7,847.66
				2,057.46	0.00	5,790.20
				1,962.00	0.00	3,828.20
				1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5403 23.01	PEREIRA, CARLOS M - PEREIRA, DANIEL 1958 WILLIAM ST UNION, NJ 1958 WILLIAM ST	15700 21700 07083 0 2 37400 0.00 12/07/18 19 1 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				3,605.32	1,975.80	
				3,605.31	1,883.78	11,070.21
						11,070.21
				4.47	0.00	11,065.74
				1,755.81	0.00	9,309.93
				1,760.28	0.00	7,549.65
				1,975.80	0.00	5,573.85
				1,883.78	0.00	3,690.07
				1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5403 25.01	GARCON, LOVERSON 1956 WILLIAM ST UNION, NJ 1956 WILLIAM ST	15900 13000 00660 0 07083 0 2 28900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				2,827.15	1,485.53	
				2,827.14	1,414.44	8,554.26
						8,554.26
				1,401.44	0.00	7,152.82
				1,401.43	0.00	5,751.39
				1,485.53	0.00	4,265.86
				1,414.44	0.00	2,851.42
				1,425.71	0.00	1,425.71
		Per Diem Interest:			0.00	1,425.71
5403 27	MORATAYA, RAFAEL A & CONSTANCE M 1952 WILLIAM ST UNION, N.J. 1952 WILLIAM ST	15900 19300 07083 0 2 35200 0.00 02/11/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 08/13/19 19 3 P001 CK 878 08/13/19 19 3 P001 CK 7555 08/07/19 19 4 JHR Homestead Credi				0.00
				3,443.45	1,809.37	
				3,443.43	1,722.78	10,419.03
						10,419.03
				1,706.94	0.00	8,712.09
				295.08-	0.00	8,417.01
				1,411.85	0.00	7,005.16
				969.00	0.00	6,036.16
				840.37	0.00	5,195.79
				245.08-	0.00	4,950.71

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5403	27	MORATAYA, RAFAEL A & CONSTANCE M	Continued			
		11/08/19 19 4 P001 CK 7562		1,081.70	0.00	3,869.01
		11/08/19 19 4 P001 CK 879		396.00	0.00	3,473.01
		02/10/20 20 1 P001 CK		1,736.51	0.00	1,736.50
		Per Diem Interest:			0.00	1,736.50
5403	28	ELLIS, MICHAEL & SONYA	15900			0.00
		1950 WILLIAM ST	00660 18500	3,365.19	1,768.25	
		UNION, N J	07083 0	3,365.18	1,683.61	10,182.23
		1950 WILLIAM ST	2 34400 0.00			10,182.23
		02/04/19 19 1 P001 CK		1,668.15	0.00	8,514.08
		04/30/19 19 2 P001 CK		1,668.14	0.00	6,845.94
		08/09/19 19 3 P001 CK		1,768.25	0.00	5,077.69
		11/06/19 19 4 P001 CK		1,683.61	0.00	3,394.08
		02/04/20 20 1 P001 CK		1,697.04	0.00	1,697.04
		Per Diem Interest:			0.00	1,697.04
5403	29	REYES, NORBERTO & DRAGONE, MELINDA	15900			0.00
		1948 WILLIAM ST	20000	3,511.92	1,845.35	
		UNION, NJ	07083 0	3,511.92	1,757.04	10,626.23
		1948 WILLIAM ST	2 35900 0.00			10,626.23
		02/11/19 19 1 P001 CK 3749835387		1,740.88	0.00	8,885.35
		07/23/19 19 2 P001 CR 3762436470		1,740.88	37.21	7,144.47
		12/26/19 19 3 P001 CR 3771979023		1,649.35	73.37	5,495.12
		02/05/20 19 3 P001 CR 3774962334		196.00	3.82	5,299.12
		12/26/19 19 4 P001 CR 3771979023		0.00	48.32	5,299.12
		02/05/20 19 4 P001 CR 3774962334		1,757.04	34.26	3,542.08
		Per Diem Interest:			6.09	3,548.17
5403	30	ADAMS, DAVID A & TOMEKA S	24200			0.00
		1944 WILLIAM ST	00660 22300	4,548.88	2,390.22	
		UNION, NJ	07083 0	4,548.86	2,275.82	13,763.78
		1944 WILLIAM ST	2 46500 0.00			13,763.78
		01/30/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/29/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		07/30/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		10/28/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5403	31	VELASQUEZ, CARLOS A & GLORIA A	24000			0.00
		1940 WILLIAM ST	00672 24500	4,744.52	2,493.02	
		UNION, NJ	07083 0	4,744.52	2,373.71	14,355.77
		1940 WILLIAM ST	2 48500 0.00			14,355.77
		02/01/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/25/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/11/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/23/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		01/27/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5403 32	PEACE-BRADLEY, SALLIE 2034 APPLEWOOD DR CREEDMOOR, NC 1936 WILLIAM ST	24000 23700 27522 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/05/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		05/13/19 19 2 P001 CK		2,300.00	0.00	9,505.86
		06/04/19 19 2 P001 CK		13.09	0.15	9,492.77
		09/12/19 19 3 P001 CK		2,418.72	33.18	7,074.05
		09/30/19 19 3 P001 CK		33.18	0.00	7,040.87
		12/31/19 19 4 P001 CK		2,314.28	44.29	4,726.59
		01/28/20 19 4 P001 CK		20.27	0.00	4,706.32
		Per Diem Interest:			9.88	4,716.20
5403 33	DIAZ, RICKY A & ELSY J 1932 WILLIAM ST UNION, NJ 1932 WILLIAM ST	20000 24700 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5403 34	NASULME, DANIEL 1928 WILLIAM ST UNION, NJ 1928 WILLIAM ST	20000 20000 07083 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/04/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		04/30/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		08/09/19 19 3 P001 CK		2,056.10	0.00	5,904.30
		11/06/19 19 4 P001 CK		1,957.70	0.00	3,946.60
		02/10/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
5403 35	BEKHIT, ADEL A & ODET B 1924 WILLIAM ST UNION, N J 1924 WILLIAM ST	20000 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/26/19 19 1 P001 CS		2,075.48	14.91	10,593.10
		03/25/19 19 2 JHR Homestead Credi		297.99-	0.00	10,295.11
		05/14/19 19 2 P001 CS		1,777.49	6.13	8,517.62
		08/12/19 19 3 P001 CS		2,200.03	0.00	6,317.59
		08/07/19 19 4 JHR Homestead Credi		298.00-	0.00	6,019.59
		11/26/19 19 4 P001 CS		1,796.73	12.04	4,222.86
		Per Diem Interest:			8.30	4,231.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5403 36	KEYES, VENDETTA M 1920 WILLIAM ST UNION, N J 1920 WILLIAM ST	20000 26900 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5403 37	AUTORINO, RALPH J JR 221 LINCOLN AVE UNION, N J WILLIAM ST	2000 0 07083 0 1 2000	*Lien**Lien* 0.00	195.66 195.64	102.81 97.88	0.00 591.99 591.99
		10/15/19 19 1 P001 CK		0.00	12.32	591.99
		10/15/19 19 2 P001 CK		0.00	7.95	591.99
		10/15/19 19 3 P001 CK		0.00	3.80	591.99
		Per Diem Interest:			23.34	615.33
5403 38	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ WALKER AVE	219600 408000 07054 0 4C 627600	0.00	61,394.98 61,394.97	32,260.21 30,716.31	0.00 185,766.47 185,766.47
		01/25/19 19 1 P001 CK		30,433.90	0.00	155,332.57
		04/22/19 19 2 P001 CK		30,433.89	0.00	124,898.68
		07/24/19 19 3 P001 CK		32,260.21	0.00	92,638.47
		10/22/19 19 4 P001 CK		30,716.31	0.00	61,922.16
		01/21/20 20 1 P001 CK		30,961.08	0.00	30,961.08
		Per Diem Interest:			0.00	30,961.08
5403 39	FILS-AIME, LAMARTINE & GERDA 1455 WALKER AVE UNION, NJ 1455 WALKER AVE	20300 21300 07083 0 2 41600	*Lien**Lien* 0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/01/19 19 1 P001 CK		2,017.09	0.00	10,296.31
		05/06/19 19 1 P001 CK		0.20	0.00	10,296.11
		05/06/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/25/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/23/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		01/22/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
5403 40	SHAROUPIM, MARY, ET ALS 1459 WALKER AVE UNION, NJ 1459 WALKER AVE	21600 22200 07083 0 2 43800	0.00	4,222.25 4,222.23	2,313.93 2,206.17	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,061.48	0.00	10,903.10
		05/08/19 19 2 P001 CK		2,061.47	0.00	8,841.63
		08/09/19 19 3 P001 CK		2,313.93	0.00	6,527.70

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5403	40	SHAROUPI, MARY, ET ALS	Continued			
		11/01/19 19 4 P001 CK		2,206.17	0.00	4,321.53
		02/07/20 20 1 P001 CK		2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76
5403	THEMIDOR, JEAN C & YSEBELLE	21600				0.00
41	1463 WALKER AVE	00660 28700		4,920.61	2,585.55	
	UNION, NJ	07083 0		4,920.59	2,461.80	14,888.55
	1463 WALKER AVE	2 50300 0.00				14,888.55
		02/04/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	12,107.52
		04/30/19 19 2 P001 CK		2,097.32	0.00	10,010.20
		08/09/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	7,082.79
		11/06/19 19 4 P001 CK		2,119.94	0.00	4,962.85
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
				Per Diem Interest:	0.00	2,481.42
5403	SHAROUPI, MAGDY & MARY	21600				0.00
42	1467 WALKER AVE	21000		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	1467 WALKER AVE	2 42600 0.00				12,609.39
		12/17/18 19 1 J063		7.31-	0.00	12,602.08
		02/04/19 19 1 P001 CK		2,058.47	0.00	10,543.61
		05/08/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/01/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/07/20 20 1 P001 CK		2,101.57	0.00	2,101.56
				Per Diem Interest:	0.00	2,101.56
5403	PONCELEY, PIERRE & L-PONCELEY, MARLY	20700				0.00
43	1471 WALKER AVE	25000		4,470.61	2,349.09	
	UNION, NJ	07083 0		4,470.60	2,236.67	13,526.97
	1471 WALKER AVE	2 45700 0.00				13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		06/10/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		06/10/19 19 4 P001 CK		150.91	0.00	6,594.75
		11/06/19 19 4 P001 CK		2,085.76	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
				Per Diem Interest:	0.00	2,254.49
5403	LOUIS, PATRICK & FELUSME, MARIE G	21600				0.00
44	1475 WALKER AVE	23800		4,441.26	2,333.68	
	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	1475 WALKER AVE	2 45400 0.00				13,438.17
		02/01/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/25/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/11/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		10/23/19 19 4 P001 CK		2,221.98	0.00	4,479.39

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5403	44	LOUIS, PATRICK & FELUSME, MARIE G	Continued			
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
5403 45	GERTRUDE, LAWRENCE & JONES, ALICIA 1479 WALKER AVE UNION, NJ 1479 WALKER AVE	21600 20000 07083 0 2 41600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 11/18/19 20 1 P001 CK				0.00
				4,069.53	2,138.34	
				4,069.52	2,036.01	12,313.40
						12,313.40
				2,017.29	0.00	10,296.11
				2,017.29	0.00	8,278.82
				2,138.34	0.00	6,140.48
				2,036.01	0.00	4,104.47
				2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
5403 46	TITAN CAPITAL LLC 2092 MORRIS AVE UNION, NJ 1481 WALKER AVE	22800 00597 32400 07083 0 2 55200 0.00 09/21/18 19 1 P001 CK 01/22/19 19 1 P001 CK 3748332122 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				5,399.95	2,837.42	
				5,399.93	2,701.63	16,338.93
						16,338.93
				254.15	0.00	16,084.78
				2,422.64	0.00	13,662.14
				2,676.78	0.00	10,985.36
				2,837.42	0.00	8,147.94
				2,701.63	0.00	5,446.31
				2,723.16	0.00	2,723.15
				Per Diem Interest:	0.00	2,723.15
5404 1	LYTWYN, MICHAEL-TRUST % LYTWYN, T 1600 STUYVESANT AVE UNION, N J STANLEY TERR	31200 2300 07083 0 4A 33500 0.00 02/01/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/11/20 20 1 P001 CK				0.00
				3,277.14	1,721.99	
				3,277.14	1,639.57	9,915.84
						9,915.84
				1,624.50	0.00	8,291.34
				1,624.50	0.00	6,666.84
				1,721.99	0.00	4,944.85
				1,639.57	0.00	3,305.28
				1,652.64	0.00	1,652.64
				Per Diem Interest:	0.00	1,652.64
5404 3	LYTWYN, MICHAEL-TRUST % LYTWYN, T 1600 STUYVESANT AVE UNION, NJ 1600 STUYVESANT AVE	75000 105000 07083 0 4A 180000 0.00 08/09/18 19 1 J170 value: 38,800- 02/01/19 19 1 P001 CK 08/09/18 19 2 J170 value: 38,800- 05/01/19 19 2 P001 CK 08/02/19 19 3 P001 CK 11/04/19 19 4 P001 CK 02/11/20 20 1 P001 CK				0.00
				19,490.01	9,252.45	
				19,490.01	8,809.65	57,042.12
						57,042.12
				1,881.51-	0.00	55,160.61
				8,728.65	0.00	46,431.96
				1,881.51-	0.00	44,550.45
				8,728.65	0.00	35,821.80
				9,252.45	0.00	26,569.35
				8,809.65	0.00	17,759.70
				8,879.85	0.00	8,879.85
				Per Diem Interest:	0.00	8,879.85

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5404 4.01	1618 STUYVESANT AVENUE, LLC 1616 STUYVESANT AVE UNION, NJ 1616 STUYVESANT AVE	35300 32200 07083 0 4A 67500	0.00	6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		02/05/19 19 1 P001 CK 05/08/19 19 2 P001 CK 08/07/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,273.25 3,273.24 3,469.67 3,303.62 3,329.95	0.00 0.00 0.00 0.00 0.00	16,706.42 13,433.18 9,963.51 6,659.89 3,329.94
				Per Diem Interest:	0.00	3,329.94
5404 6	SHALOM'S GATE 102 MARILYN COURT UNION, NJ 1628 STUYVESANT AVE	34600 39100 07083 0 4A 73700	0.00	7,500.67 7,500.65	3,497.41 3,316.10	0.00 21,814.83 21,814.83
		01/13/20 19 1 P001 CK 01/13/20 19 2 P001 CK 01/13/20 19 3 P001 CK 12/31/19 19 4 J076 01/13/20 19 4 P005 CK 01/13/20 19 4 P001 CK		3,864.86 3,864.85 3,497.41 954.90 954.90 3,316.10	498.69 461.85 260.56 0.00 109.31 123.05	17,949.97 14,085.12 10,587.71 11,542.61 10,587.71 7,271.61
				Per Diem Interest:	18.21	7,289.82
5404 8.01	AGAPE CHRISTIAN FOUNDATION GROUP 2069 MORRISON AVE UNION, NJ 1630 STUYVESANT AVE	44700 100 07083 0 4A 44800	0.00	5,871.29 5,871.27	814.11 703.90	0.00 13,260.57 13,260.57
				Per Diem Interest:	1,174.63	14,435.20
5404 10	SHORFUDDIN, MOHAMMED 2014 PLEASANT PKWY UNION, NJ 2014 PLEASANT PKWY	13200 22700 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,740.88 1,740.88 1,845.35 1,757.04 1,771.04	0.00 0.00 0.00 0.00 0.00	8,885.35 7,144.47 5,299.12 3,542.08 1,771.04
				Per Diem Interest:	0.00	1,771.04
5404 11	HATCHER, ROXAN 2018 PLEASANT PKWY UNION, NJ 2018 PLEASANT PKWY	13200 22600 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,736.04 1,736.03 1,840.21 1,752.13 1,766.11	0.00 0.00 0.00 0.00 0.00	8,860.58 7,124.55 5,284.34 3,532.21 1,766.10
				Per Diem Interest:	0.00	1,766.10

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5404 12	SPENCE, MELISA 1637 MAY ST UNION, NJ 1637 MAY ST	14500 00660 24600 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		05/01/19 19 2 P001 CK		1,623.83	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		11/06/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
5404 13	LEE, SYLVESTER & YVONNE 1631 MAY ST UNION, N.J. 1631 MAY ST	14000 22300 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		01/16/19 19 1 P001 CS		1,760.28	0.00	8,984.34
		01/16/19 19 2 P001 CS		1,760.28	0.00	7,224.06
		07/15/19 19 3 P001 CS		1,865.91	0.00	5,358.15
		11/06/19 19 4 P001 CS		1,776.61	0.00	3,581.54
		01/22/20 20 1 P001 CS		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
5404 14	REID, HEATHER D-REID, KAREN 1629 MAY ST UNION, NJ 1629 MAY ST	14000 00660 23000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		03/25/19 19 2 JHR Homestead Credi		128.80-	0.00	9,028.79
		04/30/19 19 2 P001 CK		1,665.42	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		08/07/19 19 4 JHR Homestead Credi		128.81-	0.00	5,332.67
		11/06/19 19 4 P001 CK		1,682.06	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
5404 15	MOORE, SAPHONIA 1625 MAY ST UNION, NJ 1625 MAY ST	14000 21700 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/04/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		08/09/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17

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5404 16	SHAW, RICHARD T - GOOD, RUBY N 1623 MAY ST UNION, NJ 1623 MAY ST	14000 20200 07083 0 2 34200	0.00	3,345.63 3,345.61	1,757.97 1,673.83	0.00 10,123.04 10,123.04
		02/04/19 19 1 P001 CK		1,658.45	0.00	8,464.59
		04/30/19 19 2 P001 CK		1,658.44	0.00	6,806.15
		08/09/19 19 3 P001 CK		1,757.97	0.00	5,048.18
		11/06/19 19 4 P001 CK		1,673.83	0.00	3,374.35
		02/04/20 20 1 P001 CK		1,687.18	0.00	1,687.17
		Per Diem Interest:			0.00	1,687.17
5404 17	FLEURICIN, MARIE C 1621 MAY ST UNION, NJ 1621 MAY ST	14000 21600 07083 0 2 35600	0.00	3,443.78 3,443.78	1,829.93 1,742.35	0.00 10,459.84 10,459.84
		10/10/18 19 1 J065 2018 Added S		38.80	0.00	10,498.64
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,772.30
		10/10/18 19 2 J065 2018 Added S		38.79	0.00	8,811.09
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	8,568.80
		04/30/19 19 2 P001 CK		1,484.04	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	5,012.53
		11/06/19 19 4 P001 CK		1,500.05	0.00	3,512.48
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
5404 18	JEAN-JACQUESM WALTER & MARIE 1617 MAY ST UNION, NJ 1617 MAY ST	14000 22500 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/01/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/25/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		07/11/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		10/23/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		01/27/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
5404 19	GRAY, WILLIE E, JR - PATRICIA H 1615 MAY ST UNION, N.J. 1615 MAY ST	14000 21600 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		04/30/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		08/08/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		08/09/19 19 3 J063 OVERPAY		1,829.93	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		08/09/19 19 4 J063 OVERPAY		1,742.35-	0.00	3,512.48
		08/09/19 20 1 J063 OVERPAY		87.58-	0.00	3,424.90
		02/04/20 20 1 P001 CK		1,668.66	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5404 20	GALINDO, VANESA 1613 MAY ST UNION, NJ 1613 MAY ST	14000 21700 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/04/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		07/18/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
5404 21	SMALL, DARRYL & DEBRA 1609 MAY ST UNION, NJ 1609 MAY ST	14000 21100 07083 0 2 35100	0.00	3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		02/04/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		04/30/19 19 2 P001 CK		1,702.09	0.00	6,985.24
		08/09/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		11/06/19 19 4 P001 CK		1,717.87	0.00	3,463.14
		02/04/20 20 1 P001 CK		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57
5405 1	NELSON, ROY S & K C 1603 VAN NESS TERR UNION, N.J. 1603 VAN NESS TERR	16000 20400 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/01/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		03/25/19 19 2 JHR Homestead Credi		303.43-	0.00	8,705.66
		04/25/19 19 2 P001 CK		1,461.70	0.00	7,243.96
		07/11/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		08/07/19 19 4 JHR Homestead Credi		253.44-	0.00	5,119.47
		10/23/19 19 4 P001 CK		1,528.06	0.00	3,591.41
		01/27/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
5405 2	SEGOVIA, FERNANDO-LOZANO, MARGARITA 2033 STANLEY TERR UNION, NJ 2033 STANLEY TERR	16000 24600 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/06/19 19 1 P001 CK		1,968.80	0.00	10,048.60
		03/25/19 19 2 JHR Homestead Credi		188.54-	0.00	9,860.06
		05/02/19 19 2 P001 CK		1,780.25	0.00	8,079.81
		07/25/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		08/07/19 19 4 JHR Homestead Credi		188.55-	0.00	5,804.32
		10/23/19 19 4 P001 CK		1,798.52	0.00	4,005.80
		01/27/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr Value			1st Qtr	3rd Qtr
		Zip	Lmt Exempt			2nd Qtr	4th Qtr
		Class	Net Value	Deduct	Amount		Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest
5405 3	MANATA, RUI M & MARILYNN		16000				0.00
	2031 STANLEY TERR	00660	24600			3,971.70	2,086.94
	UNION, NJ	07083	0			3,971.69	1,987.07
	2031 STANLEY TERR	2	40600	0.00			12,017.40
							12,017.40
	02/04/19	19	1	P001 CK	1,968.80	0.00	10,048.60
	04/30/19	19	2	P001 CK	1,968.79	0.00	8,079.81
	08/09/19	19	3	P001 CK	2,086.94	0.00	5,992.87
	11/06/19	19	4	P001 CK	1,987.07	0.00	4,005.80
	02/04/20	20	1	P001 CK	2,002.90	0.00	2,002.90
					Per Diem Interest:	0.00	2,002.90
5405 4	SUCKEY, NORMA		16000				0.00
	2029 STANLEY TERR		26000			4,108.66	2,158.91
	UNION, NJ	07083	0			4,108.64	2,055.58
	2029 STANLEY TERR	2	42000	0.00			12,431.79
							12,431.79
	01/24/19	19	1	P001 CK	2,036.69	0.00	10,395.10
	03/25/19	19	2	JHR Homestead Credi	292.42-	0.00	10,102.68
	05/06/19	19	2	P001 CK	1,744.26	0.00	8,358.42
	07/31/19	19	3	P001 CK	2,158.91	0.00	6,199.51
	08/07/19	19	4	JHR Homestead Credi	292.43-	0.00	5,907.08
	10/21/19	19	4	P001 CK	1,763.15	0.00	4,143.93
	01/27/20	20	1	P001 CS	2,071.97	0.00	2,071.96
				Per Diem Interest:	0.00	2,071.96	
5405 5	MULZAC, SHARON		16000				0.00
	2027 STANLEY TERR		22700			3,785.83	1,989.28
	UNION, NJ	07083	0			3,785.83	1,894.07
	2027 STANLEY TERR	2	38700	0.00			11,455.01
							11,455.01
	02/04/19	19	1	P001 CK	1,876.66	0.00	9,578.35
	03/25/19	19	2	JHR Homestead Credi	179.72-	0.00	9,398.63
	04/30/19	19	2	P001 CK	1,696.94	0.00	7,701.69
	08/09/19	19	3	P001 CK	1,989.28	0.00	5,712.41
	08/07/19	19	4	JHR Homestead Credi	179.72-	0.00	5,532.69
	11/06/19	19	4	P001 CK	1,714.35	0.00	3,818.34
	02/10/20	20	1	P001 CK	1,909.17	0.00	1,909.17
				Per Diem Interest:	0.00	1,909.17	
5405 6	TISE, TEOFILO V		14000				0.00
	1608 MAY ST		29000			4,206.48	2,210.31
	UNION, NJ	07083	0			4,206.48	2,104.52
	1608 MAY ST	2	43000	0.00			12,727.79
							12,727.79
	02/04/19	19	1	P001 CK	2,085.18	0.00	10,642.61
	04/30/19	19	2	P001 CK	2,085.18	0.00	8,557.43
	08/09/19	19	3	P001 CK	2,210.31	0.00	6,347.12
	11/06/19	19	4	P001 CK	2,104.52	0.00	4,242.60
	02/04/20	20	1	P001 CK	2,121.30	0.00	2,121.30
					Per Diem Interest:	0.00	2,121.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405 7	WALKER, DUWAINE 1610 MAY ST UNION, NJ 1610 MAY ST	14000 00660 23500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/30/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/06/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/04/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
5405 8	MITCHELL, BRENDA 1614 MAY ST UNION, NJ 1614 MAY ST	14000 25700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		01/30/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		03/25/19 19 2 JHR Homestead Credi		184.36-	0.00	9,641.48
		04/29/19 19 2 P001 CK		1,740.79	0.00	7,900.69
		07/30/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		08/07/19 19 4 JHR Homestead Credi		184.37-	0.00	5,675.64
		10/28/19 19 4 P001 CK		1,758.64	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
5405 9	AIKEN-RODRIGUES, ANGELA D 1616 MAY ST UNION, NJ 1616 MAY ST	14000 27400 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5405 10	BECKFORD, DION 1620 MAY ST UNION, NJ 1620 MAY ST	14000 00597 25700 07083 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		02/04/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		03/25/19 19 2 JHR Homestead Credi		184.36-	0.00	9,641.48
		04/30/19 19 2 P001 CK		1,740.79	0.00	7,900.69
		08/09/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		08/07/19 19 4 JHR Homestead Credi		184.37-	0.00	5,675.64
		11/06/19 19 4 P001 CK		1,758.64	0.00	3,917.00
		02/04/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405 11	CHAIN, LINDA & ANTHONY 1622 MAY ST UNION, NJ 1622 MAY ST	14000 00672 23400 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/01/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/25/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		07/11/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		10/23/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		01/27/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5405 12	MARSEILLE, BETTY 1624 MAY ST UNION, NJ 1624 MAY ST	14000 00672 23500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/01/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/25/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		07/11/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		10/23/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		01/27/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
5405 13	LENTON, IESHA & PAUL 1626 MAY ST UNION, NJ 1626 MAY ST	14000 21900 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/06/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		05/02/19 19 2 P001 CK		1,740.88	0.00	7,144.47
		07/25/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		10/23/19 19 4 P001 CK		1,757.04	0.00	3,542.08
		01/27/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04
5405 14	ADAMS, FAUZIA M 1630 MAY ST UNION, NJ 1630 MAY ST	14000 23700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/08/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		08/09/19 19 3 J063 OVERPAY		1,937.87	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		08/09/19 19 4 J063 OVERPAY		1,845.13-	0.00	3,719.67
		08/09/19 20 1 J063 OVERPAY		92.74-	0.00	3,626.93
		02/04/20 20 1 P001 CK		1,767.10	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405 16	TURPIN, TAISHA M 2024 PLEASANT PKWY UNION, NJ 2024 PLEASANT PKWY	14000 00597 25400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		09/06/19 19 3 J083 mv to sewer		298.84	0.00	6,114.57
		11/06/19 19 3 P001 CK		298.84	6.31	5,815.73
		11/06/19 19 4 P001 CK		1,623.18	0.00	4,192.55
		02/04/20 19 4 P001 CK		305.15	6.31	3,887.40
		02/04/20 20 1 P001 CK		1,632.24	0.00	2,255.16
		Per Diem Interest:			0.90	2,256.06
5405 17	CEBIEN, ELNA & BOISROND 2026 PLEASANT PKWY UNION, NJ 2026 PLEASANT PKWY	14400 00660 20800 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		02/04/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		04/30/19 19 2 P001 CK		1,706.93	0.00	7,005.16
		08/09/19 19 3 P001 CK		1,809.37	0.00	5,195.79
		10/10/19 19 3 J083 TO SEWER		381.57	0.00	5,577.36
		11/06/19 19 3 P001 CK		381.57	8.06	5,195.79
		11/06/19 19 4 P001 CK		1,333.15	0.00	3,862.64
		02/04/20 19 4 P001 CK		389.63	8.05	3,473.01
		02/04/20 20 1 P001 CK		1,338.83	0.00	2,134.18
		Per Diem Interest:			1.15	2,135.33
5405 18	SYLVAIN, ELVEUS, & CHRISTINE 2030 PLEASANT PKWY UNION, N.J. 2030 PLEASANT PKWY	14500 25600 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/05/19 19 1 P001 CK		1,944.55	0.00	9,924.85
		05/01/19 19 2 P001 CK		1,944.55	0.00	7,980.30
		08/05/19 19 3 P001 CK		2,061.24	0.00	5,919.06
		11/07/19 19 4 P001 CK		1,962.59	0.00	3,956.47
		02/05/20 20 1 P001 CK		1,978.24	0.00	1,978.23
		Per Diem Interest:			0.00	1,978.23
5405 19	DECOSEY, QUENTON & LAWANDA 2032 PLEASANT PKWY UNION, N.J. 2032 PLEASANT PKWY	14500 22000 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		01/30/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		05/01/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		08/02/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		11/01/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		01/29/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405 20	PORTER, BEVERLY 2038 PLEASANT PKWY UNION, NJ 2038 PLEASANT PKWY	17200 00660 19400 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		03/25/19 19 2 JHR Homestead Credi		254.82-	0.00	8,803.77
		04/30/19 19 2 P001 CK		1,520.00	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		08/07/19 19 4 JHR Homestead Credi		254.83-	0.00	5,147.61
		11/06/19 19 4 P001 CK		1,536.47	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5405 21	CLODOMIR, GILBERTE 1633 VAN NESS TERR UNION, NJ 1633 VAN NESS TERR	14000 00660 22500 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/04/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		03/25/19 19 2 JHR Homestead Credi		254.13-	0.00	8,779.72
		04/30/19 19 2 P001 CK		1,515.85	0.00	7,263.87
		08/09/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		08/07/19 19 4 JHR Homestead Credi		254.13-	0.00	5,133.55
		11/06/19 19 4 P001 CK		1,532.27	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
5405 22	CAMMON, LORETTA A 1631 VAN NESS TERR UNION, NJ 1631 VAN NESS TERR	14000 00611 23500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		01/23/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		03/25/19 19 2 JHR Homestead Credi		311.09-	0.00	8,970.26
		04/24/19 19 2 P001 CK		1,507.38	0.00	7,462.88
		07/23/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		08/07/19 19 4 JHR Homestead Credi		261.09-	0.00	5,274.19
		10/29/19 19 4 P001 CK		1,574.25	0.00	3,699.94
		01/22/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
5405 23	CLARKE, YOLANDE 1629 VAN NESS TERR UNION, NJ 1629 VAN NESS TERR	14000 00660 23300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		03/25/19 19 2 JHR Homestead Credi		173.22-	0.00	9,058.63
		04/30/19 19 2 P001 CK		1,635.55	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		08/07/19 19 4 JHR Homestead Credi		173.22-	0.00	5,332.54
		11/06/19 19 4 P001 CK		1,652.33	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10

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5405	23	CLARKE, YOLANDE	Continued			
			Per Diem Interest:		0.00	1,840.10
5405 24	JONES, WILLIAM E - DEITZ, DIANE E 1625 VAN NESS TERR UNION, NJ 1625 VAN NESS TERR	14000 00660 23400 07083 0 2 37400	0.00			0.00
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		03/25/19 19 2 JHR Homestead Credi		260.39-	0.00	8,996.20
		04/30/19 19 2 P001 CK		1,553.23	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		08/07/19 19 4 JHR Homestead Credi		260.40-	0.00	5,260.11
		11/06/19 19 4 P001 CK		1,570.04	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
			Per Diem Interest:		0.00	1,845.03
5405 25	SHAW, JEFFREY T & ALBRETTE 1621 VAN NESS TERR UNION, NJ 1621 VAN NESS TERR	14000 00597 22200 07083 0 2 36200	0.00			0.00
		01/30/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		04/29/19 19 2 P001 CK		1,755.43	0.00	7,204.17
		07/30/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		10/28/19 19 4 P001 CK		1,771.72	0.00	3,571.68
		02/04/20 20 1 P001 CK		1,785.84	0.00	1,785.84
			Per Diem Interest:		0.00	1,785.84
5405 26	SHIVER, RICKY 1619 VAN NESS TERR UNION, NJ 1619 VAN NESS TERR	14000 25600 07083 0 2 39600	0.00			0.00
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
			Per Diem Interest:		0.00	1,953.57
5405 27	GUILLAUME, GARY-LOULDOR, LUTHA SAINT 1617 VAN NESS TERR UNION, NJ 1617 VAN NESS TERR	14000 01516 22900 07083 0 2 36900	0.00			0.00
		01/30/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		03/25/19 19 2 JHR Homestead Credi		256.91-	0.00	8,875.93
		04/29/19 19 2 P001 CK		1,532.46	0.00	7,343.47
		07/30/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		08/07/19 19 4 JHR Homestead Credi		256.92-	0.00	5,189.80
		10/28/19 19 4 P001 CK		1,549.06	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
			Per Diem Interest:		0.00	1,820.37

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5405 28	NATIONSTAR MORTGAGE LLC 350 HIGHLAND DR LEWISVILLE, TX 1615 VAN NESS TERR	14000 00597 25800 75067 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/01/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/29/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/30/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		10/28/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
5405 29	DANIELS, KENNETH 1613 VAN NESS TERR UNION, N.J. 1613 VAN NESS TERR	14000 22900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/06/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		06/12/19 19 2 P001 CK		1,789.37	19.60	7,343.47
		08/27/19 19 3 P001 CK		1,896.75	13.83	5,446.72
		11/13/19 19 4 P001 CK		1,805.98	5.84	3,640.74
		02/06/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
5405 30	ADJEI, JOHN - ASANTE, GLORIA 1609 VAN NESS TERR UNION, NJ 1609 VAN NESS TERR	14000 03932 22400 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		01/30/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		03/25/19 19 2 JHR Homestead Credi		169.04-	0.00	8,840.05
		05/09/19 19 2 P001 CK		1,596.09	0.00	7,243.96
		05/09/19 19 3 P001 CK		169.04	0.00	7,074.92
		08/06/19 19 3 P001 CK		1,702.01	0.00	5,372.91
		08/07/19 19 4 JHR Homestead Credi		169.04-	0.00	5,203.87
		10/29/19 19 4 P001 CK		1,612.46	0.00	3,591.41
		01/28/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
5406 1	BRIONES, LYDIA - BRIONES, MARILYN 2039 PLEASANT PKWY UNION, N.J. 2039 PLEASANT PKWY	14000 33200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/02/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/20/19 19 4 P001 CK		2,310.09	14.03	4,656.99
		02/11/20 20 1 P001 CK		2,328.50	7.47	2,328.49
		Per Diem Interest:			0.00	2,328.49

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5406 2	TURNER, ALBERT & CHRISTIANA E 2035 PLEASANT PKWY UNION, NJ 2035 PLEASANT PKWY	14000 22600 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5406 3	BRIDGEFORTH, TAMARA D 2033 PLEASANT PKWY UNION, NJ 2033 PLEASANT PKWY	14000 22300 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/01/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/30/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		11/06/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
5406 4	WRIGHT, WILLIAM FREDERICK 2031 PLEASANT PKWY UNION, NJ 2031 PLEASANT PKWY	14000 VT001 19600 07083 0 2 33600	500.00	3,161.93 3,161.92	1,664.62 1,581.97	0.00 9,570.44 9,570.44
		02/08/19 19 1 P001 CK		1,566.85	0.00	8,003.59
		05/08/19 19 2 P001 CK		1,566.85	0.00	6,436.74
		08/07/19 19 3 P001 CK		1,664.62	0.00	4,772.12
		11/12/19 19 4 P001 CK		1,581.97	0.00	3,190.15
		02/05/20 20 1 P001 CK		1,595.08	0.00	1,595.07
		Per Diem Interest:			0.00	1,595.07
5406 5	WALTERS, LANA & WATKIS, T ESTATE 2027 PLEASANT PKWY UNION, NJ 2027 PLEASANT PKWY	14000 24200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/01/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		03/25/19 19 2 JHR Homestead Credi		174.05-	0.00	9,280.55
		04/25/19 19 2 P001 CK		1,678.36	0.00	7,602.19
		07/11/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		08/07/19 19 4 JHR Homestead Credi		174.06-	0.00	5,464.55
		10/23/19 19 4 P001 CK		1,695.54	0.00	3,769.01
		01/27/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50

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5406 6	RODRIGUES, EDUARDO 2025 PLEASANT PKWY UNION, NJ 2025 PLEASANT PKWY	14000 00660 23700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5406 7	BUCKHOLTZ, JAMES & LYNN 2023 PLEASANT PKWY UNION, NJ 2023 PLEASANT PKWY	14000 00660 21800 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/04/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		04/30/19 19 2 P001 CK		1,736.03	0.00	7,124.55
		08/09/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		11/06/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		02/04/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
5406 8	FILS, OBILUS & ERISE F 2019 PLEASANT PKWY UNION, N J 2019 PLEASANT PKWY	14000 00672 18100 07083 0 2 32100	0.00	3,140.19 3,140.18	1,650.02 1,571.05	0.00 9,501.44 9,501.44
		02/04/19 19 1 P001 CK		1,556.61	0.00	7,944.83
		04/30/19 19 2 P001 CK		1,556.61	0.00	6,388.22
		08/09/19 19 3 P001 CK		1,650.02	0.00	4,738.20
		11/06/19 19 4 P001 CK		1,571.05	0.00	3,167.15
		02/04/20 20 1 P001 CK		1,583.58	0.00	1,583.57
		Per Diem Interest:			0.00	1,583.57
5406 9	BRAY, CHANTILLI & LILLIE M 2015 PLEASANT PKWY. UNION, NJ 2015 PLEASANT PKWY	14000 00672 33200 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/01/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/25/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/11/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/23/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		01/27/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
5406 10	GARCIA, ERIKA & COSME, JOMENY 2013 PLEASANT PKWY UNION, NJ 2013 PLEASANT PKWY	15600 21400 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37

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5406	10	GARCIA, ERIKA & COSME, JOMENY	Continued			
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
5406	ADIKIBE-EJIOGU, PRINCELY	15100				0.00
12	2009 PLEASANT PKWY	00660 34900		4,891.26	2,570.13	
	UNION, NJ	07083 0		4,891.24	2,447.12	14,799.75
	2009 PLEASANT PKWY	2 50000 0.00				14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5406	1650-1654 STUYVESANT AVE LLC	13000				0.00
13	156 BYRNE AVE	05925 67400		7,142.60	4,855.30	
	STATEN ISLAND, NY	10314 0		7,142.59	4,657.51	23,798.00
	1650 STUYVESANT AVE	4A 80400 0.00				23,798.00
		01/14/19 19 1 P001 CK		3,176.26	0.00	20,621.74
		04/30/19 19 2 P001 CK		3,176.26	0.00	17,445.48
		08/09/19 19 3 P001 CK		4,855.30	0.00	12,590.18
		11/06/19 19 4 P001 CK		4,657.51	0.00	7,932.67
		02/04/20 20 1 P001 CK		3,966.34	0.00	3,966.33
		Per Diem Interest:			0.00	3,966.33
5406	OKULEWICZ, LESZEK P & AGNIESZKA	18200				0.00
16	2012 EDISON TERR	27400		4,460.83	2,343.95	
	UNION, NJ	07083 0		4,460.82	2,231.78	13,497.38
	2012 EDISON TERR	2 45600 0.00				13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		04/30/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		09/06/19 19 3 J083 mv to sewer		138.95	0.00	6,869.86
		11/06/19 19 3 P001 CK		138.95	2.93	6,730.91
		11/06/19 19 4 P001 CK		2,089.90	0.00	4,641.01
		11/26/19 19 4 P001 CK 3770171868		141.88	0.79	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5406	CASTRO, MANUEL & MARIA	14000				0.00
17	2018 EDISON TERR	31500		4,451.04	2,338.82	
	UNION, NJ	07083 0		4,451.04	2,226.88	13,467.78
	2018 EDISON TERR	2 45500 0.00				13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/22/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		07/26/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/01/19 19 4 P001 CK		2,226.88	0.00	4,489.26

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5406	17	CASTRO, MANUEL & MARIA	Continued			
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
				Per Diem Interest:	0.00	2,244.63
5406	18	ROBERTS, KELVIN C	14000			0.00
		2020 EDISON TERR	00660 23100	3,629.32	1,907.03	
		UNION, NJ	07083 0	3,629.30	1,815.76	10,981.41
		2020 EDISON TERR	2 37100 0.00			10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
				Per Diem Interest:	0.00	1,830.23
5406	19	ANDERSON, T LANCE	14000			0.00
		2022 EDISON TERR	00660 25900	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		2022 EDISON TERR	2 39900 0.00			11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
				Per Diem Interest:	0.00	1,968.37
5406	20	WASHINGTON, PAUL W & DAPHANIE S	14000			0.00
		2026 EDISON TERR	00672 23000	3,619.54	1,901.89	
		UNION, NJ	07083 0	3,619.52	1,810.87	10,951.82
		2026 EDISON TERR	2 37000 0.00			10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
				Per Diem Interest:	0.00	1,825.30
5406	21	WILLIAMS, MARY COHEN	14000			0.00
		2028 EDISON TERR	00672 23300	3,648.88	1,917.32	
		UNION, N.J.	07083 0	3,648.87	1,825.55	11,040.62
		2028 EDISON TERR	2 37300 0.00			11,040.62
		09/27/18 19 1 P001 CK		106.62	0.00	10,934.00
		02/27/19 19 1 P001 CK		1,702.15	11.30	9,231.85
		02/27/19 19 2 P001 CK		0.43	0.00	9,231.42
		05/09/19 19 2 P001 CK		1,808.34	0.00	7,423.08
		08/12/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		10/01/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/05/20 20 1 P001 CK		1,840.11	0.00	1,840.10
				Per Diem Interest:	0.00	1,840.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5406 22	COLE, LESLIE N JR & EVELYN I 2032 EDISON TERR UNION, NJ 2032 EDISON TERR	21800 00672 21600 07083 0 2 43400	0.00	4,245.61 4,245.60	2,230.87 2,124.10	0.00 12,846.18 12,846.18
		02/01/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/25/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		07/11/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/07/19 19 4 J065 2019 Added S		230.28	0.00	6,636.44
		10/23/19 19 4 P001 CK		2,354.38	0.00	4,282.06
		10/07/19 20 1 J065 2019 Added S		69.07	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,210.10	0.00	2,141.03
		10/07/19 20 2 J065 2019 Added S		69.06	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
5406 23	2036 EDISON VENTURES LLC PO BOX 190523 BROOKLYN, NY 2036 EDISON TERR	14000 23300 11219 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		02/10/20 19 3 P001 CK		1,917.32	100.27	5,505.76
		02/10/20 19 4 P001 CK		1,825.55	86.71	3,680.21
		02/10/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
5406 24	DUBE, SAMSON K 2040 EDISON TERR UNION, NJ 2040 EDISON TERR	14000 31500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/08/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		08/09/19 19 3 J063 OVERPAY		2,338.82	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		08/09/19 19 4 J063 OVERPAY		2,226.88-	0.00	4,489.26
		08/09/19 20 1 J063 OVERPAY		111.94-	0.00	4,377.32
		02/04/20 20 1 P001 CK		2,132.69	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5407 1	1676 INVESTMENT, LLC 8909 RIVERSIDE PL, APT #2 NORTH BERGEN, NJ 1676 STUYVESANT AVE	45600 22100 07047 0 4A 67700	0.00	6,622.76 6,622.75	3,479.95 3,313.40	0.00 20,038.86 20,038.86
		02/07/19 19 1 P001 CK 3749605030		1,500.00	0.00	18,538.86
		04/22/19 19 1 P001 CK 3756205645		1,782.95	38.46	16,755.91
		06/10/19 19 2 P001 CK		3,282.94	48.98	13,472.97
		08/02/19 19 3 P001 CK		3,479.95	0.00	9,993.02
		11/11/19 19 4 P001 CK 3769202322		3,313.40	0.00	6,679.62
		02/04/20 20 1 P001 CK 3774822962		3,339.81	0.00	3,339.81
		Per Diem Interest:			0.00	3,339.81

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5407 3	GORDON, NICKOLAS 2015 EDISON TERR UNION, NJ 2015 EDISON TERR	22100 27800 07083 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5407 4	TAFFE, ESTHER 2019 EDISON TERR UNION, NJ 2019 EDISON TERR	21800 26900 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/01/19 19 1 P001 CK		2,361.59	0.00	12,053.37
		03/25/19 19 2 JHR Homestead Credi		355.08-	0.00	11,698.29
		04/25/19 19 2 P001 CK		2,006.50	0.00	9,691.79
		07/11/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		08/07/19 19 4 JHR Homestead Credi		355.09-	0.00	6,833.40
		10/23/19 19 4 P001 CK		2,028.41	0.00	4,804.99
		01/27/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
5407 5	ORTIZ, JOSE A 2023 EDISON TERR UNION, NJ 2023 EDISON TERR	16600 36600 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
5407 6	INGRAM, KIYYANNA M 2027 EDISON TERR UNION, NJ 2027 EDISON TERR	22900 16600 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63

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5407 7	WILLIAMS, CHARLES III & VERA CHERIE 2031 EDISON TERR UNION, NJ 2031 EDISON TERR	16200 23700 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37
5407 8	PATON, WALTER R & MACLEOD, MAUREEN 2035 EDISON TERR UNION, NJ 2035 EDISON TERR	14000 25300 07083 0 2 39300	0.00	3,674.81 3,674.80	2,189.84 2,093.16	0.00 11,632.61 11,632.61
		04/30/19 19 1 P001 CK		1,736.04	77.25	9,896.57
		04/30/19 19 2 P001 CK		1,736.03	0.00	8,160.54
		04/30/19 19 3 P001 CK		8.84	0.00	8,151.70
		07/30/19 19 3 P001 CK		2,181.00	0.00	5,970.70
		10/07/19 19 4 J065 2019 Added S		263.04	0.00	6,233.74
		10/28/19 19 4 P001 CK		2,093.16	0.00	4,140.58
		01/22/20 19 4 P001 CK		263.04	5.20	3,877.54
		10/07/19 20 1 J065 2019 Added S		98.67	0.00	3,976.21
		02/10/20 20 1 P001 CK		2,037.44	0.00	1,938.77
		10/07/19 20 2 J065 2019 Added S		98.66	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5407 9	BOLAND, WAYNE & WINSOME 2037 EDISON TERR UNION, NJ 2037 EDISON TERR	14000 24800 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/04/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/30/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		08/09/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		11/06/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5407 10	ALMEIDA, BARBARA MONTEIRO 2041 EDISON TERR UNION, NJ 2041 EDISON TERR	14000 24400 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		03/25/19 19 2 JHR Homestead Credi		267.36-	0.00	9,236.73
		04/30/19 19 2 P001 CK		1,594.75	0.00	7,641.98
		07/18/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		08/07/19 19 4 JHR Homestead Credi		267.36-	0.00	5,400.76
		11/21/19 19 4 P001 CS		1,612.02	0.00	3,788.74
		02/07/20 20 1 P001 CS		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37

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5407 11	TRAINER, RALPH TODD 1681 VAN NESS TERR UNION, NJ 1681 VAN NESS TERR	16000 22300 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		01/28/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/29/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		07/30/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		10/30/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		01/27/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
5407 13	MIHALOVICS, ERIKA T 1685 VAN NESS TERR UNION, N.J. 1685 VAN NESS TERR	14800 22800 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		01/28/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	9,044.31
		04/29/19 19 2 P001 CK		1,561.53	0.00	7,482.78
		07/29/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	5,288.26
		10/29/19 19 4 P001 CK		1,578.45	0.00	3,709.81
		01/31/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
5407 14	SHAH, JATIN V & NALINI J 1689 VAN NESS TERR UNION, N.J. 1689 VAN NESS TERR	16000 22800 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/06/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	9,332.95
		05/09/19 19 2 P001 CK		1,611.37	0.00	7,721.58
		08/08/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		11/07/19 19 4 P001 CK		1,628.81	0.00	3,828.20
		02/11/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5407 15	HUTSON, AUDWIN C & ALICIA D 1693 VAN NESS TERR UNION, NJ 1693 VAN NESS TERR	15900 23900 00660 0 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43

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5407 16	MARRERO, BRIAN M - OLIVO, LIANNY L 1697 VAN NESS TERR UNION, NJ 1697 VAN NESS TERR	14000 26500 07083 0 2 40500	0.00	3,811.59 3,811.59	2,081.80 1,982.17	0.00 11,687.15 11,687.15
		10/10/18 19 1 J065 2018 Added S		150.33	0.00	11,837.48
		11/08/18 19 1 P001 CK		300.65	0.00	11,536.83
		01/22/19 19 1 P001 CR 3748355287		150.33	0.00	11,386.50
		02/04/19 19 1 P001 CK		1,512.97	0.00	9,873.53
		02/04/19 19 1 P001 CK		150.33	0.00	9,723.20
		03/22/19 19 1 J063		150.33	0.00	9,873.53
		10/10/18 19 2 J065 2018 Added S		150.33	0.00	10,023.86
		03/22/19 19 2 J063		150.33-	0.00	9,873.53
		04/15/19 19 2 P001 CR 3755632050		150.33	0.00	9,723.20
		04/30/19 19 2 P001 CK		1,663.29	0.00	8,059.91
		04/30/19 19 2 P001 CK		150.33	0.00	7,909.58
		05/23/19 19 2 J063		150.33	0.00	8,059.91
		05/23/19 19 3 J063		150.33-	0.00	7,909.58
		07/30/19 19 3 P001 CK		1,931.47	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
5407 17	HASSABALLA, TALAAT - BRANCO, W & S 1699 VAN NESS TERR UNION, NJ 1699 VAN NESS TERR	14000 SC001 23100 07083 0 2 37100	500.00	3,504.32 3,504.30	1,844.53 1,753.26	0.00 10,606.41 10,606.41
		02/04/19 19 1 P001 CK		1,736.58	0.00	8,869.83
		04/30/19 19 2 P001 CK		1,736.57	0.00	7,133.26
		08/09/19 19 3 P001 CK		1,844.53	0.00	5,288.73
		11/06/19 19 4 P001 CK		1,753.26	0.00	3,535.47
		02/04/20 20 1 P001 CK		1,767.74	0.00	1,767.73
		Per Diem Interest:			0.00	1,767.73
5407 18	HUSAIN, IFTIKHAR & SHAHLA 1701 VAN NESS TERR UNION, NJ 1701 VAN NESS TERR	14000 28300 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		03/25/19 19 2 JHR Homestead Credi		138.20-	0.00	10,331.15
		05/06/19 19 2 P001 CK		1,913.03	0.00	8,418.12
		08/05/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		08/07/19 19 4 JHR Homestead Credi		138.21-	0.00	6,105.58
		10/30/19 19 4 P001 CK		1,932.05	0.00	4,173.53
		Per Diem Interest:			8.14	4,181.67
5407 19	ODOEMENE, CHINYERE 1700 TAMPA PL UNION, NJ 1700 TAMPA PL	20500 00597 34600 07083 0 2 55100	0.00	5,390.16 5,390.16	2,832.28 2,696.72	0.00 16,309.32 16,309.32
		02/06/19 19 1 P001 CK		2,671.94	0.00	13,637.38

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5407	19	ODOEMENE, CHINYERE	Continued			
		04/29/19 19 2 P001 CK		2,671.94	0.00	10,965.44
		07/30/19 19 3 P001 CK		2,832.28	0.00	8,133.16
		10/28/19 19 4 P001 CK		2,696.72	0.00	5,436.44
		01/27/20 20 1 P001 CK		2,718.22	0.00	2,718.22
		Per Diem Interest:			0.00	2,718.22
5407 20	CORBIN, SYLVIA B & ZANE 1696 TAMPA PL UNION, NJ 1696 TAMPA PL	20400 00660 34400 07083 0 2 54800 0.00		5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13
		04/30/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
5407 21	LAICO, DON 1694 TAMPA PL UNION, NJ 1694 TAMPA PL	20500 VT001 34600 07083 0 2 55100 500.00		5,265.16 5,265.16	2,769.78 2,634.22	0.00 15,934.32 15,934.32
		02/11/19 19 1 P001 CK		2,609.44	0.00	13,324.88
		05/02/19 19 2 P001 CK		2,609.44	0.00	10,715.44
		07/05/19 19 3 P001 CK		2,769.78	0.00	7,945.66
		11/07/19 19 4 P001 CK		2,634.22	0.00	5,311.44
		02/05/20 20 1 P001 CK		2,655.72	0.00	2,655.72
		Per Diem Interest:			0.00	2,655.72
5407 22	PELLOT, SAMUEL & JESSICA 1692 TAMPA PL UNION, NJ 1692 TAMPA PL	20800 00660 33000 07083 0 2 53800 0.00		5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/04/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/30/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/09/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/06/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/04/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
5407 23	MORRISON, GREGORY A & ADRIENNE 1693 TAMPA PL UNION, NJ 1693 TAMPA PL	21500 35300 07083 0 2 56800 0.00		5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/04/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/30/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		08/09/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		11/06/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		02/04/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5407 24	SULSE, MAJUVY 2038 TAMPA TERR UNION, N.J. 2038 TAMPA TERR	20800 33100 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/04/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		04/30/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		07/01/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/09/19 19 3 J063 OVERPAY		2,770.60	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		08/09/19 19 4 J063 OVERPAY		2,638.00-	0.00	5,318.05
		08/09/19 20 1 J063 OVERPAY		132.60-	0.00	5,185.45
		02/04/20 20 1 P001 CK		2,526.43	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02
5407 25	CHUNG, ROBERT 2036 TAMPA TERR UNION, NJ 2036 TAMPA TERR	20500 27500 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		01/10/19 19 1 P001 CS		2,327.64	0.00	11,880.12
		03/25/19 19 2 JHR Homestead Credi		366.84-	0.00	11,513.28
		04/03/19 19 2 P001 CS		1,960.80	0.00	9,552.48
		06/12/19 19 3 P001 CS		2,467.32	0.00	7,085.16
		08/07/19 19 4 JHR Homestead Credi		366.85-	0.00	6,718.31
		10/11/19 19 4 P001 CK		1,982.39	0.00	4,735.92
		01/15/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96
5407 26	MARY JOLAS AND PAULINE JOLAS TRUST 35 PILGRIM PATHWAY OCEAN GROVE, NJ 2034 TAMPA TERR	20300 SC001 30600 07756 0 2 50900	500.00	4,854.30 4,854.29	2,553.89 2,428.67	0.00 14,691.15 14,691.15
		02/04/19 19 1 P001 CK		2,405.77	0.00	12,285.38
		04/30/19 19 2 P001 CK		2,405.77	0.00	9,879.61
		07/15/19 19 3 P001 CK		2,553.89	0.00	7,325.72
		11/07/19 19 4 P001 CK		2,428.67	0.00	4,897.05
		02/11/20 20 1 P001 CK		2,448.53	0.00	2,448.52
		Per Diem Interest:			0.00	2,448.52
5407 27	RANGEL, PABLO F 2030 TAMPA TERR UNION, NJ 2030 TAMPA TERR	21200 33400 00660 07083 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/04/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/30/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		08/09/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		11/06/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		02/04/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55

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5407 29.01	GLASER, GERALD ESTATE 1700 STUYVESANT AVE UNION, NJ STUYVESANT AVE	30200 0 07083 0 1 30200 0.00 10/10/19 19 1 P001 CK 10/10/19 19 2 P001 CK 10/10/19 19 3 P001 CK		2,954.33 2,954.31 0.00 0.00 0.00	1,552.36 1,478.06 182.33 116.43 53.56	0.00 8,939.06 8,939.06 8,939.06 8,939.06 9,302.71
				Per Diem Interest:	363.65	
5407 30	GLASER REALTY CO 1700 STUYVESANT AVE UNION, NJ 1700 STUYVESANT AVE	36200 72600 07083 0 4A 108800 0.00 07/16/19 19 1 P001 CK 07/16/19 19 2 P001 CK 12/31/19 19 4 J076		10,643.37 10,643.35 0.00 0.00 1,514.83	5,592.59 5,324.94 435.27 197.85 0.00	0.00 32,204.25 32,204.25 32,204.25 33,719.08 35,730.28
				Per Diem Interest:	2,011.20	
5407 31	BRICAR LLC 13063 EMERSON ST PARKLAND, FL 2031 TAMPA TERR	20500 31500 33076 0 2 52000 0.00 01/31/19 19 1 P001 CK 3749046030 04/29/19 19 2 P001 CK 3756889520 07/25/19 19 3 P001 CK 3762551869 10/07/19 19 4 J065 2019 Added S 11/12/19 19 4 P001 CK 11/13/19 19 4 P001 CK 10/07/19 20 1 J065 2019 Added S 11/13/19 20 1 P001 CK 02/04/20 20 1 P001 CK 10/07/19 20 2 J065 2019 Added S		5,086.90 5,086.90 2,521.61 2,521.61 2,672.93 128.26 128.26 2,545.01 128.27 129.03 2,564.53 128.26	2,672.93 2,545.01 0.00 0.00 0.00 0.00 0.00 10.27 0.00 0.00 0.00 0.00	0.00 15,391.74 15,391.74 12,870.13 10,348.52 7,675.59 7,803.85 7,675.59 5,130.58 5,258.85 5,129.82 2,565.29 2,693.55 2,693.55
				Per Diem Interest:	0.00	
5407 32	SCAROLA, RALPH J & MARILYN 2035 TAMPA TERR UNION, NJ 2035 TAMPA TERR	20800 SC001 33000 VT001 07083 0 2 53800 1000.00 11/05/18 19 1 P001 CK 02/08/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 08/05/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 01/31/20 20 1 P001 CK		5,012.99 5,012.99 324.58 2,159.32 374.58- 2,109.32 2,640.45 324.58- 2,183.52 2,529.09	2,640.45 2,508.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,174.53 15,174.53 14,849.95 12,690.63 12,316.05 10,206.73 7,566.28 7,241.70 5,058.18 2,529.09 2,529.09
				Per Diem Interest:	0.00	

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5407 33	DELPRADO, ROMULO B & JANET 2037 TAMPA TERR UNION, N J 2037 TAMPA TERR	20300 00672 31500 07083 0 2 51800	0.00	5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		02/01/19 19 1 P001 CK		2,511.92	0.00	12,820.62
		04/25/19 19 2 P001 CK		2,511.91	0.00	10,308.71
		07/11/19 19 3 P001 CK		2,662.65	0.00	7,646.06
		10/23/19 19 4 P001 CK		2,535.21	0.00	5,110.85
		01/27/20 20 1 P001 CK		2,555.43	0.00	2,555.42
		Per Diem Interest:			0.00	2,555.42
5407 34	EJEKWU, STELLA & CHRISTOPHER 2039 TAMPA TERR UNION, NJ 2039 TAMPA TERR	20600 00672 33800 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		02/01/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		04/25/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/11/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/23/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		01/27/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
5407 35	BRADFORD, HERMAN A & FANNY A 2041 TAMPA TERR UNION, NJ 2041 TAMPA TERR	19500 33100 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/08/19 19 1 P001 CK 3749702242		2,550.71	0.00	13,018.63
		03/25/19 19 2 JHR Homestead Credi		238.23-	0.00	12,780.40
		05/08/19 19 2 P001 CK 3757784249		2,312.47	0.00	10,467.93
		08/14/19 19 3 P001 CK 3763772474		2,703.77	12.15	7,764.16
		08/07/19 19 4 JHR Homestead Credi		238.24-	0.00	7,525.92
		11/08/19 19 4 P001 CK 3769093815		2,336.14	0.00	5,189.78
		02/10/20 20 1 P001 CK 3775221499		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
5407 36	DUMARSAIS, REYNOLD & ASSELIE 2045 TAMPA TERR UNION, NJ 2045 TAMPA TERR	20000 00660 32000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/04/19 19 1 P001 CK		2,202.71	0.00	13,189.03
		02/06/19 19 1 P001 CK		318.90	0.21	12,870.13
		02/19/19 19 1 RNSF CK		318.90	0.21	13,189.03
	Original Payment Date:	02/06/19				
		02/19/19 19 1 JNSF RTN CK FEE		20.00	0.00	13,209.03
		04/30/19 19 1 P001 CK		318.90	6.31	12,890.13
		06/10/19 19 1 P025 CK		20.00	0.00	12,870.13
		04/30/19 19 2 P001 CK		2,196.40	0.00	10,673.73
		06/10/19 19 2 P001 CK		325.21	5.91	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58

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5407	36	DUMARSAIS, REYNOLD & ASSELIE	Continued			
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
				Per Diem Interest:	0.00	2,565.29
5407	MICHEL, JEAN & MARIE	15200				0.00
37	1709 VAN NESS TER	00672 24200		3,854.31	2,025.26	
	UNION, NJ	07083 0		3,854.30	1,928.33	11,662.20
	1709 VAN NESS TERR	2 39400 0.00				11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
				Per Diem Interest:	0.00	1,943.70
5407	DESIR, JAMES - DESIR, MEGUELITHA	17500				0.00
38	1713 VAN NESS TERR	00672 13100		2,993.45	1,572.92	
	UNION, NJ	07083 0		2,993.44	1,497.64	9,057.45
	1713 VAN NESS TERR	2 30600 0.00				9,057.45
		12/17/18 19 1 J063		87.53-	0.00	8,969.92
		02/01/19 19 1 P001 CK		1,396.34	0.00	7,573.58
		04/25/19 19 2 P001 CK		1,483.87	0.00	6,089.71
		07/11/19 19 3 P001 CK		1,572.92	0.00	4,516.79
		10/23/19 19 4 P001 CK		1,497.64	0.00	3,019.15
		01/27/20 20 1 P001 CK		1,509.58	0.00	1,509.57
				Per Diem Interest:	0.00	1,509.57
5407	TURNER, CARLOS M	14800 VT001				0.00
39	2048 OSTWOOD TERR	29000		4,159.75	2,188.93	
	UNION, NJ	07083 0		4,159.73	2,081.17	12,589.58
	2048 OSTWOOD TERR	2 43800 500.00				12,589.58
		02/04/19 19 1 P001 CK		2,061.48	0.00	10,528.10
		04/30/19 19 2 P001 CK		2,061.47	0.00	8,466.63
		08/09/19 19 3 P001 CK		2,188.93	0.00	6,277.70
		11/06/19 19 4 P001 CK		2,081.17	0.00	4,196.53
		02/04/20 20 1 P001 CK		2,098.27	0.00	2,098.26
				Per Diem Interest:	0.00	2,098.26
5407	OSBORNE, WILLIAM A S	13700				0.00
40	2042 OSTWOOD TERR	18600		3,159.75	1,660.30	
	UNION, N.J.	07083 0		3,159.75	1,580.84	9,560.64
	2042 OSTWOOD TERR	2 32300 0.00				9,560.64
		02/07/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		05/08/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		08/08/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		11/07/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		02/07/20 20 1 P001 CK		1,593.44	0.00	1,593.44
				Per Diem Interest:	0.00	1,593.44

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5407 41	SIMMONS, PAULETTE 2040 OSTWOOD TERR UNION, NJ 2040 OSTWOOD TERR	13700 00672 18600 07083 0 2 32300	0.00	3,159.75 3,159.75	1,660.30 1,580.84	0.00 9,560.64 9,560.64
		02/01/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		04/25/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		07/11/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		10/23/19 19 4 P001 CK		1,580.84	0.00	3,186.88
		01/27/20 20 1 P001 CK		1,593.44	0.00	1,593.44
		Per Diem Interest:			0.00	1,593.44
5407 42	DACOSTA, JOAO F - DAWSON, MARCIA M 2036 OSTWOOD TERR UNION, N J 2036 OSTWOOD TERR	14400 27600 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/08/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		05/06/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		08/08/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		11/08/19 19 4 P001 CK		2,055.58	0.00	4,143.93
		02/10/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5407 43	AMBROISE, MIMOSE 2034 OSTWOOD TERR UNION, NJ 2034 OSTWOOD TERR	13000 27500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
5407 44	IROHA, KALU & ONYEOMA 2032 OSTWOOD TERR UNION, NJ 2032 OSTWOOD TERR	13700 23500 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/06/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
5407 45	CLARKE, ALLAN & HAZEL 2028 OSTWOOD TERR UNION, NJ 2028 OSTWOOD TERR	14000 24700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/01/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		04/25/19 19 2 P001 CK		1,876.66	0.00	7,701.69

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5407	45	CLARKE, ALLAN & HAZEL	Continued			
		07/11/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		10/23/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		01/27/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
5407	46	ROMEUS, JINOT & MARIE M	14200			0.00
		2024 OSTWOOD TERR	00660 32700	4,588.00	2,410.78	
		UNION, NJ	07083 0	4,587.99	2,295.40	13,882.17
		2024 OSTWOOD TERR	2 46900 0.00			13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5407	47	IKENYIOWU, SIMEON & MARTINA NWABUEZE	15700			0.00
		2022 OSTWOOD TERR	00660 21900	3,678.23	1,932.73	
		UNION, NJ	07083 0	3,678.22	1,840.24	11,129.42
		2022 OSTWOOD TERR	2 37600 0.00			11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
5407	48	JOHN SCHARFF TRST & T SCHARFF TRUST	16100			0.00
		2020 OSTWOOD TERR	26000	4,118.44	2,164.05	
		UNION, NJ	07083 0	4,118.43	2,060.47	12,461.39
		2020 OSTWOOD TERR	2 42100 0.00			12,461.39
		02/08/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		05/06/19 19 2 P001 CK 3757662895		2,041.53	0.00	8,378.32
		08/02/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		11/06/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		02/05/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
5407	49	CHIMIENTI, VITO ANTONIO & ANNA	16300			0.00
		2016 OSTWOOD TERR	30500	4,578.21	2,405.64	
		UNION, N.J.	07083 0	4,578.21	2,290.50	13,852.56
		2016 OSTWOOD TERR	2 46800 0.00			13,852.56
		02/06/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		195.50-	0.00	11,387.61
		05/06/19 19 2 P001 CK		2,073.95	0.00	9,313.66
		08/05/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		195.51-	0.00	6,712.51
		11/06/19 19 4 P001 CK		2,094.99	0.00	4,617.52
		02/05/20 20 1 P001 CK		2,308.76	0.00	2,308.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5407	49	CHIMIENTI, VITO ANTONIO & ANNA	Continued			
			Per Diem Interest:		0.00	2,308.76
5407 50	EUGENE, ORNE 2014 OSTWOOD TERR UNION, NJ 2014 OSTWOOD TERR	17400 00660 32200 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
			Per Diem Interest:		0.00	2,446.89
5407 52.01	IFTIKHAR A SHEIKH, LLC 1714 STUYVESANT AVE UNION, NJ 1708 STUYVESANT AVE	52600 77000 07083 0 4A 129600	0.00	12,678.13 12,678.12	6,661.76 6,342.95	0.00 38,360.96 38,360.96
		02/19/19 19 1 P001 CK 3750411380		6,284.63	49.06	32,076.33
		05/16/19 19 2 P001 CK 3758343290		6,284.63	40.88	25,791.70
		08/05/19 19 3 P001 CK 3763178764		6,661.76	0.00	19,129.94
		11/08/19 19 4 P001 CK 3769127028		6,342.95	0.00	12,786.99
		01/29/20 20 1 P001 CK 3774350992		6,393.50	0.00	6,393.49
			Per Diem Interest:		0.00	6,393.49
5408 6	CANDIDO, ESTHER - CANDIDO, PERRY 2029 OSTWOOD TERR UNION, NJ 2029 OSTWOOD TERR	14000 DS001 23800 07083 0 2 37800	500.00	3,572.79 3,572.79	1,880.51 1,787.52	0.00 10,813.61 10,813.61
		05/31/19 19 1 P001 CK		0.00	54.89	10,813.61
		06/10/19 19 1 P001 CS		499.89	8.85	10,313.72
		06/10/19 19 1 P001 CS		0.20	0.00	10,313.52
		07/19/19 19 1 P001 CS		445.63	24.14	9,867.89
		08/05/19 19 1 P001 CS		200.19	6.60	9,667.70
		09/03/19 19 1 P001 CS		244.61	8.74	9,423.09
		09/16/19 19 1 P001 CS		50.00	2.47	9,373.09
		09/27/19 19 1 P001 CS		31.00	1.65	9,342.09
		10/11/19 19 1 P001 CS		299.00	2.09	9,043.09
		03/25/19 19 2 JHR Homestead Credi		119.09-	0.00	8,924.00
		05/31/19 19 2 P001 CK		0.00	23.95	8,924.00
		06/10/19 19 2 P001 CS		0.00	8.26	8,924.00
		07/19/19 19 2 P001 CS		0.00	31.38	8,924.00
		08/05/19 19 2 P001 CS		0.00	13.21	8,924.00
		09/03/19 19 2 P001 CS		0.00	23.12	8,924.00
		09/16/19 19 2 P001 CS		0.00	10.73	8,924.00
		09/27/19 19 2 P001 CS		0.00	8.26	8,924.00
		10/11/19 19 2 P001 CS		94.19	11.56	8,829.81
		12/06/19 19 2 P001 CS		300.24	42.05	8,529.57
		01/07/20 19 2 P001 CS		200.00	19.48	8,329.57
		02/07/20 19 2 P001 CS		200.00	15.86	8,129.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5408	6	CANDIDO, ESTHER - CANDIDO, PERRY	Continued			
		09/03/19 19 3 P001 CS		0.00	30.09	8,129.57
		09/16/19 19 3 P001 CS		0.00	12.22	8,129.57
		09/27/19 19 3 P001 CS		0.00	9.40	8,129.57
		10/11/19 19 3 P001 CS		0.00	13.16	8,129.57
		12/06/19 19 3 P001 CS		0.00	50.77	8,129.57
		01/07/20 19 3 P001 CS		0.00	29.15	8,129.57
		02/07/20 19 3 P001 CS		0.00	28.21	8,129.57
		08/07/19 19 4 JHR Homestead Credi		119.09-	0.00	8,010.48
		08/07/19 19 4 JHR Homestead Credi		119.09-	0.00	7,891.39
		12/06/19 19 4 P001 CS		0.00	26.34	7,891.39
		01/07/20 19 4 P001 CS		0.00	24.01	7,891.39
		02/07/20 19 4 P001 CS		0.00	23.24	7,891.39
		Per Diem Interest:			26.71	7,918.10
5408	REDWOOD, JAMES & DEBORAH	14000				0.00
7	2025 OSTWOOD TERR	26900		4,001.05	2,102.36	
	UNION, NJ	07083 0		4,001.04	2,001.75	12,106.20
	2025 OSTWOOD TERR	2 40900 0.00				12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
5408	LASHEN, RUTH - SHARIF, MARIA V	14000				0.00
9	2021 OSTWOOD TERR	28700		4,177.13	2,194.89	
	UNION, NJ	07083 0		4,177.13	2,089.84	12,638.99
	2021 OSTWOOD TERR	2 42700 0.00				12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
5408	VICTORIAN CT CONDO ASSOC % D MILLS	20000				0.00
10	2013 OSTWOOD TERR-UNIT #4	0		1,956.50	1,028.05	
	MAPLEWOOD, NJ	07040 0		1,956.50	978.85	5,919.90
	2019 OSTWOOD TERR	1 20000 0.00				5,919.90
		07/01/19 19 1 P001 CK		0.00	72.74	5,919.90
		08/19/19 19 1 P001 CK		0.00	21.82	5,919.90
		07/01/19 19 2 P001 CK		0.00	29.10	5,919.90
		08/19/19 19 2 P001 CK		0.00	21.82	5,919.90
		08/19/19 19 3 P001 CK		0.00	7.71	5,919.90
		Per Diem Interest:			316.49	6,236.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5408 11	SALAMANDYK, TIMOTHY-BLED SOE, JEFFREY 2011 OSTWOOD TERR UNION, NJ 2011 OSTWOOD TERR	18600 00660 15700 07083 0 2 34300	0.00	3,355.41 3,355.39	1,763.11 1,678.72	0.00 10,152.63 10,152.63
		01/30/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		04/29/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		07/30/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		10/28/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/04/20 20 1 P001 CK		1,692.11	0.00	1,692.10
		Per Diem Interest:			0.00	1,692.10
5408 13	KIDDIE QUARTERS INC 1730 STUYVESANT AVE UNION, NJ 1730 STUYVESANT AVE	52600 77300 07083 0 4A 129900	0.00	12,707.48 12,707.46	6,677.19 6,357.63	0.00 38,449.76 38,449.76
		02/26/19 19 1 P001 CK 3751133746		0.00	78.74	38,449.76
		04/30/19 19 1 P001 CK 3757093767		6,299.18	201.57	32,150.58
		08/21/19 19 2 P001 CK 3764185489		6,299.17	300.62	25,851.41
		08/21/19 19 3 P001 CK 3764185489		6,677.19	66.77	19,174.22
		11/27/19 19 4 P001 CK 3770265610		6,357.63	71.82	12,816.59
		Per Diem Interest:			36.23	12,852.82
5409 2	LIMAGE, NELKENS 1991 WILLIAM ST UNION, NJ 1991 WILLIAM ST	17200 30600 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5409 3	NORMAN, ANTHONY & RADICA- NORMAN, M 10 CANNONBALL DR BARNEGAR TOWNSHIP, NJ 1985 WILLIAM ST	14000 15400 08005 0 2 29400	0.00	2,876.06 2,876.05	1,511.24 1,438.90	0.00 8,702.25 8,702.25
		04/01/19 19 1 P001 CK 3753925377		0.00	42.77	8,702.25
		06/26/19 19 1 P001 CK 3760885879		1,386.47	60.59	7,315.78
		10/07/19 19 1 P001 CK		39.21	1.98	7,276.57
		06/26/19 19 2 P001 CK 3760885879		0.00	39.21	7,276.57
		10/07/19 19 2 P001 CK		1,425.68	72.00	5,850.89
		10/07/19 19 3 P001 CK		0.00	49.87	5,850.89
		Per Diem Interest:			179.49	6,030.38
5409 4	YELVERTON, DONNA & CURTIS 1981 WILLIAM ST UNION, NJ 1981 WILLIAM ST	14400 00660 22000 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09

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5409	4	YELVERTON, DONNA & CURTIS	Continued			
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
		Per Diem Interest:			0.00	1,795.70
5409	MOZOUL, MARIE FLOR	13200				0.00
5	1799 WILLIAM ST	00660 21800		3,423.88	1,799.09	
	UNION, NJ	07083 0		3,423.88	1,712.98	10,359.83
	1799 WILLIAM ST	2 35000 0.00				10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
5409	BRYAN, EVETT LAYNE & MURLAND	14400				0.00
6	1777 WILLIAM ST	00672 25000		3,854.31	2,025.26	
	UNION, NJ	07083 0		3,854.30	1,928.33	11,662.20
	1777 WILLIAM ST	2 39400 0.00				11,662.20
		02/01/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,479.36
		04/25/19 19 2 P001 CK		1,638.37	0.00	7,840.99
		07/11/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,543.50
		10/23/19 19 4 P001 CK		1,656.10	0.00	3,887.40
		01/27/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
5409	POINVIL, MARIE	13200				0.00
8	171 WILLIAM ST	00672 18200		3,071.71	1,614.04	
	UNION, NJ	07083 0		3,071.70	1,536.79	9,294.24
	171 WILLIAM ST	2 31400 0.00				9,294.24
		02/01/19 19 1 P001 CK		1,522.67	0.00	7,771.57
		04/25/19 19 2 P001 CK		1,522.66	0.00	6,248.91
		07/11/19 19 3 P001 CK		1,614.04	0.00	4,634.87
		10/23/19 19 4 P001 CK		1,536.79	0.00	3,098.08
		01/27/20 20 1 P001 CK		1,549.04	0.00	1,549.04
		Per Diem Interest:			0.00	1,549.04
5409	CORPUZ, CHERYL	13200				0.00
9	1969 WILLIAM ST	08001 20800		3,326.06	1,747.69	
	UNION, NJ	07083 0		3,326.04	1,664.04	10,063.83
	1969 WILLIAM ST	2 34000 0.00				10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/06/19 19 4 P001 CK		1,664.04	0.00	3,354.61

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5409	9	CORPUZ, CHERYL		Continued		
		02/04/20 20	1 P001 CK	1,677.31	0.00	1,677.30
				Per Diem Interest:	0.00	1,677.30
5409	PEREZ, JORGE L & EVA N	13200				0.00
10	1965 WILLIAM ST	25700		3,805.40	1,999.56	
	UNION, N.J.	07083 0		3,805.39	1,903.86	11,514.21
	1965 WILLIAM ST	2 38900	0.00			11,514.21
		02/01/19 19	1 P001 CK	1,886.36	0.00	9,627.85
		05/06/19 19	2 P001 CK	1,886.36	0.00	7,741.49
		08/06/19 19	3 P001 CS	1,999.56	0.00	5,741.93
		11/06/19 19	4 P001 CK	1,903.86	0.00	3,838.07
		02/03/20 20	1 P001 CK	1,919.04	0.00	1,919.03
				Per Diem Interest:	0.00	1,919.03
5409	ANDRE, MARIE	13200				0.00
11	27 MYRTLE AV	21700		3,414.10	1,793.95	
	NORTH PLAINFIELD, NJ	07060 0		3,414.09	1,708.09	10,330.23
	1963 WILLIAM ST	2 34900	0.00			10,330.23
		02/04/19 19	1 P001 CK	1,692.39	0.00	8,637.84
		04/30/19 19	2 P001 CK	1,692.39	0.00	6,945.45
		08/09/19 19	3 P001 CK	1,793.95	0.00	5,151.50
		11/06/19 19	4 P001 CK	1,708.09	0.00	3,443.41
		02/04/20 20	1 P001 CK	1,721.71	0.00	1,721.70
				Per Diem Interest:	0.00	1,721.70
5409	NICOLAS, LP-NICOLAS, W-NICOLAS, O	20000				0.00
12	1961 WILLIAM ST	28000		4,695.60	2,467.32	
	UNION, NJ	07083 0		4,695.60	2,349.24	14,207.76
	1961 WILLIAM ST	2 48000	0.00			14,207.76
		01/30/19 19	1 P001 CK	2,327.64	0.00	11,880.12
		04/29/19 19	2 P001 CK	2,327.64	0.00	9,552.48
		07/30/19 19	3 P001 CK	2,467.32	0.00	7,085.16
		10/28/19 19	4 P001 CK	2,349.24	0.00	4,735.92
		02/04/20 20	1 P001 CK	2,367.96	0.00	2,367.96
				Per Diem Interest:	0.00	2,367.96
5409	HUERTA-CARO, JUAN J & HUERTA, SUSAN	13200				0.00
14	159 LIONSHEAD DRIVE, E	21800		3,423.88	1,799.09	
	WAYNE, NJ	07470 0		3,423.88	1,712.98	10,359.83
	1955 WILLIAM ST	2 35000	0.00			10,359.83
		02/04/19 19	1 P001 CK	1,697.24	0.00	8,662.59
		04/30/19 19	2 P001 CK	1,697.24	0.00	6,965.35
		08/09/19 19	3 P001 CK	1,799.09	0.00	5,166.26
		11/06/19 19	4 P001 CK	1,712.98	0.00	3,453.28
		02/04/20 20	1 P001 CK	1,726.64	0.00	1,726.64
				Per Diem Interest:	0.00	1,726.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5409 15	JORDAN, BERTRAM & DEBRA 1951 WILLIAM ST UNION, NJ 1951 WILLIAM ST	13200 00660 18500 07083 0 2 31700	0.00	3,101.06 3,101.05	1,629.46 1,551.47	0.00 9,383.04 9,383.04
		02/06/19 19 1 P001 CK		1,537.22	0.00	7,845.82
		05/02/19 19 2 P001 CK		1,537.21	0.00	6,308.61
		07/25/19 19 3 P001 CK		1,629.46	0.00	4,679.15
		11/06/19 19 4 P001 CK		1,551.47	0.00	3,127.68
		02/04/20 20 1 P001 CK		1,563.84	0.00	1,563.84
		Per Diem Interest:			0.00	1,563.84
5409 16	MONCADA, LUIS ALBERTO 1949 WILLIAM ST UNION, NJ 1949 WILLIAM ST	13200 20000 07083 0 2 33200	0.00	3,247.79 3,247.79	1,706.57 1,624.89	0.00 9,827.04 9,827.04
		02/04/19 19 1 P001 CK		1,609.95	0.00	8,217.09
		04/30/19 19 2 P001 CK		1,609.95	0.00	6,607.14
		08/09/19 19 3 P001 CK		1,706.57	0.00	4,900.57
		11/06/19 19 4 P001 CK		1,624.89	0.00	3,275.68
		02/04/20 20 1 P001 CK		1,637.84	0.00	1,637.84
		Per Diem Interest:			0.00	1,637.84
5409 17	HALL, DIANE C. 1947 WILLIAM ST UNION, NJ 1947 WILLIAM ST	13200 00672 19400 07083 0 2 32600	0.00	3,189.10 3,189.09	1,675.72 1,595.53	0.00 9,649.44 9,649.44
		02/01/19 19 1 P001 CK		1,580.86	0.00	8,068.58
		04/25/19 19 2 P001 CK		1,580.85	0.00	6,487.73
		07/11/19 19 3 P001 CK		1,675.72	0.00	4,812.01
		10/23/19 19 4 P001 CK		1,595.53	0.00	3,216.48
		01/27/20 20 1 P001 CK		1,608.24	0.00	1,608.24
		Per Diem Interest:			0.00	1,608.24
5409 18	EUGENE, MICHELINE 1943 WILLIAM ST UNION, NJ 1943 WILLIAM ST	13200 00597 19700 07083 0 2 32900	0.00	3,218.45 3,218.44	1,691.14 1,610.21	0.00 9,738.24 9,738.24
		02/04/19 19 1 P001 CK		1,595.41	0.00	8,142.83
		04/30/19 19 2 P001 CK		1,595.40	0.00	6,547.43
		08/09/19 19 3 P001 CK		1,691.14	0.00	4,856.29
		09/06/19 19 3 J083 mv to sewer		186.67	0.00	5,042.96
		11/06/19 19 3 P001 CK		186.67	3.94	4,856.29
		11/06/19 19 4 P001 CK		1,419.60	0.00	3,436.69
		02/04/20 19 4 P001 CK		190.61	3.94	3,246.08
		02/04/20 20 1 P001 CK		1,428.49	0.00	1,817.59
		Per Diem Interest:			0.56	1,818.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5409 19	OROLA, ENRICO & FE 1941 WILLIAM ST UNION, N.J. 1941 WILLIAM ST	13200 19900 07083 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/01/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		03/25/19 19 2 JHR Homestead Credi		230.45-	0.00	7,961.87
		05/07/19 19 2 P001 CK		1,374.65	0.00	6,587.22
		05/07/19 19 3 P001 CK		230.45	0.00	6,356.77
		07/30/19 19 3 P001 CK		1,470.97	0.00	4,885.80
		08/07/19 19 4 JHR Homestead Credi		230.46-	0.00	4,655.34
		11/06/19 19 4 P001 CK		1,389.53	0.00	3,265.81
		01/08/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
5409 20	JOSEPH, EDITH 1939 WILLIAM ST UNION, NJ 1939 WILLIAM ST	13200 23900 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
5409 21	EMENOGU, CHRISANTUS C & FONJU, RUTH 1937 WILLIAM ST UNION, NJ 1937 WILLIAM ST	13200 20400 07083 0 2 33600	0.00	3,286.93 3,286.92	1,727.12 1,644.47	0.00 9,945.44 9,945.44
		02/01/19 19 1 P001 CK		1,629.35	0.00	8,316.09
		04/25/19 19 2 P001 CK		1,629.35	0.00	6,686.74
		07/11/19 19 3 P001 CK		1,727.12	0.00	4,959.62
		10/23/19 19 4 P001 CK		1,644.47	0.00	3,315.15
		01/27/20 20 1 P001 CK		1,657.58	0.00	1,657.57
		Per Diem Interest:			0.00	1,657.57
5409 22	SHAFIK, SAAD S & NADRA B 1933 WILLIAM ST UNION, N.J. 1933 WILLIAM ST	20000 24400 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/05/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		05/07/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/02/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/06/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5409 23	JEAN, MARIE A 1929 WILLIAM ST UNION, N J 1929 WILLIAM ST	20000 00660 26200 07083 0 2 46200	0.00	4,519.53 4,519.51	2,374.80 2,261.14	0.00 13,674.98 13,674.98
		02/01/19 19 1 P001 CK		2,240.36	0.00	11,434.62
		03/25/19 19 2 JHR Homestead Credi		321.66-	0.00	11,112.96
		04/25/19 19 2 P001 CK		1,918.69	0.00	9,194.27
		07/11/19 19 3 P001 CK		2,374.80	0.00	6,819.47
		08/07/19 19 4 JHR Homestead Credi		321.67-	0.00	6,497.80
		10/23/19 19 4 P001 CK		1,939.47	0.00	4,558.33
		01/27/20 20 1 P001 CK		2,279.17	0.00	2,279.16
		Per Diem Interest:			0.00	2,279.16
5409 24	WALSH, MAXINE 1925 WILLIAM ST UNION, NJ 1925 WILLIAM ST	20000 17000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		07/17/19 19 1 P001 CK		0.00	148.02	10,951.82
		11/06/19 19 1 P001 CK		1,794.23	97.79	9,157.59
		07/17/19 19 2 P001 CK		0.00	67.28	9,157.59
		11/06/19 19 2 P001 CK		1,794.22	97.78	7,363.37
		11/06/19 19 3 P001 CK		1,901.89	90.34	5,461.48
		11/06/19 19 4 P001 CK		223.75	0.00	5,237.73
		Per Diem Interest:			50.68	5,288.41
5409 25	PIVERGER, JEAN JOSEPH & ERTHA 1921 WILLIAM ST UNION, N.J. 1921 WILLIAM ST	19200 22600 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		01/02/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		194.11-	0.00	10,151.49
		05/01/19 19 2 P001 CK		1,832.88	0.00	8,318.61
		08/02/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		194.12-	0.00	5,975.87
		11/01/19 19 4 P001 CK		1,851.67	0.00	4,124.20
		01/23/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5409 26	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ WALKER AVE	73200 136000 07054 0 4C 209200	0.00	20,464.99 20,464.99	10,753.41 10,238.77	0.00 61,922.16 61,922.16
		01/25/19 19 1 P001 CK		10,144.63	0.00	51,777.53
		04/22/19 19 2 P001 CK		10,144.63	0.00	41,632.90
		07/24/19 19 3 P001 CK		10,753.41	0.00	30,879.49
		10/22/19 19 4 P001 CK		10,238.77	0.00	20,640.72
		01/21/20 20 1 P001 CK		10,320.36	0.00	10,320.36
		Per Diem Interest:			0.00	10,320.36

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5409 27	DOBBS, DIEDRE 1928 OSTWOOD TERR UNION, NJ 1928 OSTWOOD TERR	19200 00660 20400 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		09/06/19 19 3 J083 mv to sewer		68.53	0.00	5,913.79
		11/06/19 19 3 P001 CK		68.53	1.45	5,845.26
		11/06/19 19 4 P001 CK		1,868.14	0.00	3,977.12
		02/04/20 19 4 P001 CK		69.98	1.45	3,907.14
		02/04/20 20 1 P001 CK		1,882.14	0.00	2,025.00
		02/11/20 20 1 P001 CK		71.43	0.43	1,953.57
		Per Diem Interest:			0.00	1,953.57
5409 28	NELSON, JEAN 1930 OSTWOOD TERR UNION, NJ 1930 OSTWOOD TERR	18400 19500 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
5409 29	WRIGHT, NADINE 1932 OSTWOOD TERR UNION, NJ 1932 OSTWOOD TERR	18000 19700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5409 30	FERNANDES, JOSE - RELVAS, MARLENE 1938 OSTWOOD TERR UNION, NJ 1938 OSTWOOD TERR	18000 00546 22200 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		01/23/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/17/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		07/25/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/16/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		01/28/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5409 31	SIMMS, NADEGE J & HORTON J 1940 OSTWOOD TERR UNION, NJ 1940 OSTWOOD TERR	18000 22500 07083 0 2 40500	0.00	3,961.92 3,961.92	2,081.80 1,982.17	0.00 11,987.81 11,987.81
		02/04/19 19 1 P001 CK		1,963.95	0.00	10,023.86
		04/30/19 19 2 P001 CK		1,963.95	0.00	8,059.91
		08/09/19 19 3 P001 CK		2,081.80	0.00	5,978.11
		11/06/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
5409 32	GONCALVES, ELSA 1030 LOUISA ST ELIZABETH, NJ 1944 OSTWOOD TERR	18000 20700 07201 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,357.70	0.00	10,097.31
		04/10/19 19 1 P001 CK		518.96	10.26	9,578.35
		Per Diem Interest:			449.55	10,027.90
5409 33	OZUOH, CHIDIEBERE GEORGE 1950 OSTWOOD TERR UNION, NJ 1950 OSTWOOD TERR	18000 21800 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/01/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/04/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
5409 34	MONTOKA, LORY A 1956 OSTWOOD TERR UNION, NJ 1956 OSTWOOD TERR	15600 17500 07083 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/30/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		08/09/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		11/06/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		02/04/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
5409 35	STOLBERG, ESTHER 1958 OSTWOOD TERR UNION, NJ 1958 OSTWOOD TERR	15600 19900 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/04/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		05/06/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		08/13/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		11/04/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		02/05/20 20 1 P001 CK		1,751.31	0.00	1,751.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5409	35	STOLBERG, ESTHER	Continued			
			Per Diem Interest:		0.00	1,751.30
5409 36	GRANT, KAYDEAN S 1960 OSTWOOD TERR UNION, NJ 1960 OSTWOOD TERR	15600 00672 28700 07083 0 2 44300	0.00			0.00
		02/01/19 19 1 P001 CK		2,148.22	0.00	10,964.36
		04/25/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		07/11/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/23/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		01/27/20 20 1 P001 CK		2,185.43	0.00	2,185.43
			Per Diem Interest:		0.00	2,185.43
5409 37	OJEYEMI, CHIKA C & ANTHONY I 1962 OSTWOOD TERR UNION, NJ 1962 OSTWOOD TERR	15600 15400 07083 0 2 31000	0.00			0.00
		01/15/19 19 1 P001 CK 3747910943		1,503.27	0.00	7,672.58
		07/01/19 19 2 P001 CK 3761132288		1,503.27	20.10	6,169.31
		07/01/19 19 3 P001 CK 3761132288		26.63	0.00	6,142.68
		08/06/19 19 3 P001 CK 3763338064		1,566.85	0.00	4,575.83
		10/07/19 19 4 J065 2019 Added S		1,923.97	0.00	6,499.80
		10/28/19 19 4 P001 CK		3,441.18	0.00	3,058.62
		10/07/19 20 1 J065 2019 Added S		1,154.38	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,683.69	0.00	1,529.31
		10/07/19 20 2 J065 2019 Added S		1,154.38	0.00	2,683.69
			Per Diem Interest:		0.00	2,683.69
5409 38	FEULA, MARIA & FEULA, FRANK 1966 OSTWOOD TERR UNION, NJ 1966 OSTWOOD TERR	14800 SC001 24700 WD001 07083 0 2 39500	1000.00			0.00
		02/04/19 19 1 P001 CK		1,790.46	0.00	9,151.35
		05/01/19 19 2 P001 CK		1,790.45	0.00	7,360.90
		08/02/19 19 3 P001 CK		1,905.40	0.00	5,455.50
		11/06/19 19 4 P001 CK		1,808.23	0.00	3,647.27
		02/06/20 20 1 P001 CK		1,823.64	0.00	1,823.63
			Per Diem Interest:		0.00	1,823.63
5409 39	PIERRE, JACQUES J & GLADYS NOEL J 1968 OSTWOOD TERR UNION, N J 1968 OSTWOOD TERR	14800 25400 07083 0 2 40200	0.00			0.00
		01/29/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		03/25/19 19 2 JHR Homestead Credi		279.89-	0.00	9,669.72
		04/16/19 19 2 P001 CK		1,669.51	0.00	8,000.21
		08/08/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		08/07/19 19 4 JHR Homestead Credi		279.89-	0.00	5,653.94
		11/07/19 19 4 P001 CK		1,687.60	0.00	3,966.34

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5409	39	PIERRE, JACQUES J & GLADYS NOEL J	Continued			
				Per Diem Interest:	7.47	3,973.81
5409 40	JEAN BAPTISTE, M - JEAN BAPTISTE,C 1972 OSTWOOD TERR UNION, NJ 1972 OSTWOOD TERR	19900 24700 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		08/09/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
				Per Diem Interest:	0.00	2,200.23
5409 42	VICTOR, CAIRY L 1976 OSTWOOD TERR UNION, NJ 1976 OSTWOOD TERR	20400 24600 00597 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		02/06/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/29/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		07/30/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		156.66-	0.00	6,485.68
		10/28/19 19 4 P001 CK		2,045.75	0.00	4,439.93
		01/27/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
5409 43	PRYCE, BEVON 1980 OSTWOOD TERR UNION, NJ 1980 OSTWOOD TERR	13700 19600 00597 07083 0 2 33300	0.00	3,257.58 3,257.57	1,711.71 1,629.78	0.00 9,856.64 9,856.64
		02/04/19 19 1 P001 CK		1,614.80	0.00	8,241.84
		04/09/19 19 2 P001 CK		1,614.80	0.00	6,627.04
		08/09/19 19 3 P001 CK		1,711.71	0.00	4,915.33
		11/06/19 19 4 P001 CK		1,629.78	0.00	3,285.55
		02/04/20 20 1 P001 CK		1,642.78	0.00	1,642.77
				Per Diem Interest:	0.00	1,642.77
5409 44	LAROSE, RICHMOND 1982 OSTWOOD TERR UNION, NJ 1982 OSTWOOD TERR	13400 24000 00660 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/01/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		03/25/19 19 2 JHR Homestead Credi		65.09-	0.00	9,191.50
		05/02/19 19 2 P001 CK		1,748.53	0.00	7,442.97
		07/25/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		08/07/19 19 4 JHR Homestead Credi		65.10-	0.00	5,455.41
		10/23/19 19 4 P001 CK		1,765.34	0.00	3,690.07
		01/27/20 20 1 P001 CK		1,845.04	0.00	1,845.03
				Per Diem Interest:	0.00	1,845.03

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5409 45	ONYSEONWU, CAROLINE 1984 OSTWOOD TERR UNION, NJ 1984 OSTWOOD TERR	13400 00660 21500 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/06/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
5409 46	BALKARAN, INDRA & DAVE 1988 OSTWOOD TERR UNION, NJ 1988 OSTWOOD TERR	13400 01516 23800 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/06/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
5409 47	CHAUDHRY, NASRULLAH M & SHEHNAZ 1990 OSTWOOD TERR UNION, NJ 1990 OSTWOOD TERR	15300 SC001 34300 07083 0 2 49600	500.00	4,789.63 4,789.62	2,424.56 2,302.55	0.00 14,306.36 14,306.36
		01/31/19 19 1 P001 CK		2,405.23	0.00	11,901.13
		03/25/19 19 2 JHR Homestead Credi		345.34-	0.00	11,555.79
		04/24/19 19 2 P001 CK		2,059.89	0.00	9,495.90
		07/23/19 19 3 P001 CK		2,424.56	0.00	7,071.34
		08/07/19 19 4 JHR Homestead Credi		345.34-	0.00	6,726.00
		11/04/19 19 4 P001 CK		1,957.21	0.00	4,768.79
		02/03/20 20 1 P001 CK		2,384.40	0.00	2,384.39
		Per Diem Interest:			0.00	2,384.39
5409 48	KIDNEY CARE, PA 1713 STUYVESANT AVE UNION, NJ 1713 STUYVESANT AVE	22400 35100 07083 0 4A 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		03/04/19 19 1 P001 CK		2,788.32	26.39	14,231.40
		06/06/19 19 2 P001 CK		2,788.32	34.22	11,443.08
		08/22/19 19 3 P001 CK		2,933.37	22.28	8,509.71
		11/26/19 19 3 P001 CK		22.28	1.04	8,487.43
		11/26/19 19 4 P001 CK		2,814.19	33.77	5,673.24
		11/26/19 20 1 P001 CK		15.60	0.00	5,657.64
		Per Diem Interest:			12.92	5,670.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5410 1	VKRM INVESTORS, LLC PO BOX 1332 PARAMUS, NJ 1723 STUYVESANT AVE	39400 01369 50400 07652 0 4A 89800	0.00	8,784.69 8,784.69	4,615.94 4,395.03	0.00 26,580.35 26,580.35
		02/05/19 19 1 P001 CK		4,354.63	0.00	22,225.72
		05/10/19 19 2 P001 CK		4,354.63	0.00	17,871.09
		07/02/19 19 3 P001 CK		4,615.94	0.00	13,255.15
		10/29/19 19 4 P001 CK		4,395.03	0.00	8,860.12
		02/06/20 20 1 P001 CK		4,430.06	0.00	4,430.06
		Per Diem Interest:			0.00	4,430.06
5410 2	SAINT FLEUR, MYRLANDE 1987 OSTWOOD TERR UNION, NJ 1987 OSTWOOD TERR	15200 25400 07083 0 2 40600	0.00	3,971.70 3,971.69	2,086.94 1,987.07	0.00 12,017.40 12,017.40
		02/08/19 19 1 P001 CK 3749725435		1,968.80	0.00	10,048.60
		05/10/19 19 2 P001 CK		1,968.79	0.00	8,079.81
		08/09/19 19 3 P001 CK		2,086.94	0.00	5,992.87
		11/06/19 19 4 P001 CK		1,987.07	0.00	4,005.80
		02/04/20 20 1 P001 CK		2,002.90	0.00	2,002.90
		Per Diem Interest:			0.00	2,002.90
5410 3	NEGRON, MARCUS & SARA 1985 OSTWOOD TERR UNION, NJ 1985 OSTWOOD TERR	15600 00597 22100 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/06/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/29/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/30/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/28/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5410 4	LAGUNA-FLORES, A & LAGUNA, M 1983 OSTWOOD TERR UNION, NJ 1983 OSTWOOD TERR	13400 SC001 24100 07083 0 2 37500	500.00	3,543.44 3,543.44	1,865.10 1,772.84	0.00 10,724.82 10,724.82
		01/25/19 19 1 P001 CK		1,755.97	0.00	8,968.85
		03/25/19 19 2 JHR Homestead Credi		180.54-	0.00	8,788.31
		05/02/19 19 2 P001 CK		1,575.43	0.00	7,212.88
		07/10/19 19 3 P001 CK		1,865.10	0.00	5,347.78
		08/07/19 19 4 JHR Homestead Credi		130.55-	0.00	5,217.23
		10/28/19 19 4 P001 CK		1,642.29	0.00	3,574.94
		01/13/20 20 1 P001 CK		1,787.47	0.00	1,787.47
		Per Diem Interest:			0.00	1,787.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5410 5	COTTLE, WAYNE & SUSAN E 1981 OSTWOOD TERR UNION, NJ 1981 OSTWOOD TERR	13200 22200 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/01/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/25/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		07/11/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		09/06/19 19 3 J083 mv to sewer		214.63	0.00	5,439.93
		09/11/19 19 3 P001 CK		214.63	1.86	5,225.30
		10/23/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		01/27/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
5410 6	BRATHWAITE, ESTUCIA D 1977 OSTWOOD TERR UNION, NJ 1977 OSTWOOD TERR	14400 20900 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		12/03/18 19 1 P001 CK		262.77	0.00	10,185.86
		12/19/18 19 1 P001 CK		275.00	0.00	9,910.86
		01/07/19 19 1 P001 CK		275.00	0.00	9,635.86
		01/15/19 19 1 P001 CK		275.00	0.00	9,360.86
		02/01/19 19 1 P001 CK		275.00	0.00	9,085.86
		02/19/19 19 1 P001 CK		273.60	1.40	8,812.26
		02/28/19 19 1 P001 CK		75.42	0.15	8,736.84
		02/28/19 19 2 P001 CK		199.43	0.00	8,537.41
		03/19/19 19 2 P001 CK		275.00	0.00	8,262.41
		03/29/19 19 2 P001 CK		275.00	0.00	7,987.41
		04/15/19 19 2 P001 CK		275.00	0.00	7,712.41
		04/30/19 19 2 P001 CK		275.00	0.00	7,437.41
		05/14/19 19 2 P001 CK		273.81	1.19	7,163.60
		06/14/19 19 2 P001 CK		138.54	0.00	7,025.06
		06/14/19 19 3 P001 CK		136.46	0.00	6,888.60
		07/02/19 19 3 P001 CK		275.00	0.00	6,613.60
		07/16/19 19 3 P001 CK		275.00	0.00	6,338.60
		07/30/19 19 3 P001 CK		275.00	0.00	6,063.60
		09/11/19 19 3 P001 CK		267.42	7.58	5,796.18
		09/16/19 19 3 P001 CK		273.80	0.65	5,522.38
		09/30/19 19 3 P001 CK		274.03	0.97	5,248.35
		11/01/19 19 3 P001 CK		37.80	0.00	5,210.55
		11/01/19 19 4 P001 CK		237.20	0.00	4,973.35
		11/18/19 19 4 P001 CK		269.37	5.63	4,703.98
		12/03/19 19 4 P001 CK		270.93	4.07	4,433.05
		12/23/19 19 4 P001 CK		270.78	4.22	4,162.27
		12/30/19 19 4 P001 CK		679.39	1.06	3,482.88
		12/30/19 20 1 P001 CK		324.55	0.00	3,158.33
		01/15/20 20 1 P001 CK		275.00	0.00	2,883.33
		02/06/20 20 1 P001 CK		275.00	0.00	2,608.33
		Per Diem Interest:			2.50	2,610.83

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5410 7	DUTREUIL, YVAUDIE 1975 OSTWOOD TERR UNION, NJ 1975 OSTWOOD TERR	14000 00672 24000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/01/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/25/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/11/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/23/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5410 8	BRUN, GARY 1971 OSTWOOD TERR UNION, NJ 1971 OSTWOOD TERR	14000 00660 23000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		04/30/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		08/09/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		11/06/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
5410 9	NOEL, JAMES & LYNEISHA 1969 OSTWOOD TERR UNION, NJ 1969 OSTWOOD TERR	14000 WD001 20000 07083 0 2 34000	500.00	3,201.06 3,201.04	1,685.19 1,601.54	0.00 9,688.83 9,688.83
		01/30/19 19 1 P001 CK		1,586.25	0.00	8,102.58
		03/25/19 19 2 JHR Homestead Credi		261.72-	0.00	7,840.86
		05/06/19 19 2 P001 CK		1,324.52	0.00	6,516.34
		07/30/19 19 3 P001 CK		1,685.19	0.00	4,831.15
		08/07/19 19 4 JHR Homestead Credi		211.73-	0.00	4,619.42
		11/06/19 19 4 P001 CK		1,389.81	0.00	3,229.61
		02/04/20 20 1 P001 CK		1,614.81	0.00	1,614.80
		Per Diem Interest:			0.00	1,614.80
5410 10	MUCCIA, JOSEPHINE G ESTATE 1967 OSTWOOD TERR UNION, N.J. 1967 OSTWOOD TERR	14000 00660 20000 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		11/26/18 19 1 P001 CK 3744474953		555.00	0.00	9,508.83
		01/14/19 19 1 P001 CR 3747703013		1,093.75	0.00	8,415.08
		04/09/19 19 2 P001 CR 3755093334		1,648.74	0.00	6,766.34
		07/16/19 19 3 P001 CR 3762021918		1,747.69	0.00	5,018.65
		06/07/19 19 4 P001 CK Wire		3.15	0.00	5,015.50
		08/26/19 19 4 P001 CR 3764397460		1,660.89	0.00	3,354.61
		01/13/20 20 1 P001 CR 3773011749		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30

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5410 11	FOREST, HUGO & MARY 1963 OSTWOOD TERR UNION, NJ 1963 OSTWOOD TERR	14000 00660 22800 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/04/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		04/30/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/06/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
5410 12	SAINTILUS, BORGELIN J & CHOUBLIN L 1961 OSTWOOD TERR UNION, NJ 1961 OSTWOOD TERR	14000 20000 07083 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/06/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		02/04/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
5410 13	CHAM, JEAN & MEDINA 1959 OSTWOOD TERR UNION, NJ 1959 OSTWOOD TERR	14000 00597 25600 07083 0 2 39600	0.00	3,873.88 3,873.87	2,035.54 1,938.12	0.00 11,721.41 11,721.41
		12/17/18 19 1 J063		1,892.08-	0.00	9,829.33
		02/06/19 19 1 P001 CK		28.23	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
5410 14	ATSELEFUNG, PETER 1955 OSTWOOD TERR UNION, NJ 1955 OSTWOOD TERR	14000 85279 23100 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		01/16/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
5410 15	MARCELIN, PIERRE 1953 OSTWOOD TERR UNION, NJ 1953 OSTWOOD TERR	14000 29900 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/04/19 19 1 P001 CK		2,128.82	0.00	10,865.37

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5410	15	MARCELIN, PIERRE	Continued			
		04/30/19 19	2 P001 CK	2,128.82	0.00	8,736.55
		08/09/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		11/06/19 19	4 P001 CK	2,148.58	0.00	4,331.40
		02/04/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
5410	16	DOUGHERTY, JOHN J & CECILIA W	14000			0.00
		1951 OSTWOOD TERR	30900	4,392.35	2,307.97	
		UNION, NJ	07083 0	4,392.34	2,197.52	13,290.18
		1951 OSTWOOD TERR	2 44900 0.00			13,290.18
		01/30/19 19	1 P001 CK	2,177.32	0.00	11,112.86
		04/29/19 19	2 P001 CK	2,177.31	0.00	8,935.55
		07/30/19 19	3 P001 CK	2,307.97	0.00	6,627.58
		10/28/19 19	4 P001 CK	2,197.52	0.00	4,430.06
		02/04/20 20	1 P001 CK	2,215.03	0.00	2,215.03
			Per Diem Interest:		0.00	2,215.03
5410	17	JONES, MARIE - ROBUSTE, SANDRA	14800			0.00
		1949 OSTWOOD TERR	00660 22400	3,639.09	1,912.18	
		UNION, NJ	07083 0	3,639.09	1,820.66	11,011.02
		1949 OSTWOOD TERR	2 37200 0.00			11,011.02
		02/04/19 19	1 P001 CK	1,803.92	0.00	9,207.10
		04/30/19 19	2 P001 CK	1,803.92	0.00	7,403.18
		08/09/19 19	3 P001 CK	1,912.18	0.00	5,491.00
		11/06/19 19	4 P001 CK	1,820.66	0.00	3,670.34
		02/04/20 20	1 P001 CK	1,835.17	0.00	1,835.17
			Per Diem Interest:		0.00	1,835.17
5410	18	SAINTVIL, ULRICK	14000			0.00
		1947 OSTWOOD TERR	00672 26100	3,922.79	2,061.24	
		UNION, NJ	07083 0	3,922.78	1,962.59	11,869.40
		1947 OSTWOOD TERR	2 40100 0.00			11,869.40
		02/04/19 19	1 P001 CK	1,944.55	0.00	9,924.85
		04/30/19 19	2 P001 CK	1,944.55	0.00	7,980.30
		08/09/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		11/06/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		02/04/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23
5410	19	LOUIS, CLAIRVOYANT	14000			0.00
		1945 OSTWOOD TERR	21800	3,502.15	1,840.21	
		UNION, NJ	07083 0	3,502.13	1,752.13	10,596.62
		1945 OSTWOOD TERR	2 35800 0.00			10,596.62
		02/01/19 19	1 P001 CK	1,736.04	0.00	8,860.58
		03/25/19 19	2 JHR Homestead Credi	249.25-	0.00	8,611.33
		04/25/19 19	2 P001 CK	1,486.78	0.00	7,124.55
		07/11/19 19	3 P001 CK	1,840.21	0.00	5,284.34
		08/07/19 19	4 JHR Homestead Credi	249.26-	0.00	5,035.08
		10/23/19 19	4 P001 CK	1,502.87	0.00	3,532.21

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5410	19	LOUIS, CLAIRVOYANT 01/27/20 20	1 P001 CK	Continued 1,766.11 Per Diem Interest:	0.00 0.00	1,766.10 1,766.10
5410 20	THERMITUS, GUSTAVE 1937 OSTWOOD TERR UNION, NJ 1937 OSTWOOD TERR	21200 00672 25700 07083 0 2 46900	0.00	4,588.00 4,587.99 0.00 2,041.37 232.93 2,274.30 Per Diem Interest:	2,410.78 2,295.40 53.45 22.74 6.52 37.53 285.47	0.00 13,882.17 13,882.17 13,882.17 11,840.80 11,607.87 9,333.57 9,619.04
5410 21	OTCHERE, EBENEZER 1931 OSTWOOD TERR UNION, NJ 1931 OSTWOOD TERR	20700 00672 26500 07083 0 2 47200	0.00	4,617.35 4,617.33 2,288.85 2,288.84 2,426.20 2,310.09 2,328.50 Per Diem Interest:	2,426.20 2,310.09 0.00 0.00 0.00 0.00 0.00	0.00 13,970.97 13,970.97 11,682.12 9,393.28 6,967.08 4,656.99 2,328.49
5410 22	ESPINOSA-JARAMILLO, W & ALVARDO, S 1927 OSTWOOD TERR UNION, NJ 1927 OSTWOOD TERR	21600 00672 21100 07083 0 2 42700	0.00	4,177.13 4,177.13 2,070.63 2,070.63 2,194.89 2,089.84 2,106.50 Per Diem Interest:	2,194.89 2,089.84 0.00 0.00 0.00 0.00 0.00	0.00 12,638.99 12,638.99 10,568.36 8,497.73 6,302.84 4,213.00 2,106.50
5410 23	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ WALKER AVE	73200 136000 07054 0 4C 209200	0.00	20,464.99 20,464.99 10,144.63 10,144.63 10,753.41 10,238.77 10,320.36 Per Diem Interest:	10,753.41 10,238.77 0.00 0.00 0.00 0.00 0.00	0.00 61,922.16 61,922.16 51,777.53 41,632.90 30,879.49 20,640.72 10,320.36

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5410 24	ROGERS, SHARON 1932 HILLSIDE AVE UNION, NJ 1932 HILLSIDE AVE	21800 00660 22000 07083 0 2 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/04/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		03/25/19 19 2 JHR Homestead Credi		304.95-	0.00	10,535.65
		04/30/19 19 2 P001 CK		1,819.02	0.00	8,716.63
		08/09/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		08/07/19 19 4 JHR Homestead Credi		304.96-	0.00	6,160.24
		11/06/19 19 4 P001 CK		1,838.71	0.00	4,321.53
		02/04/20 20 1 P001 CK		2,160.77	0.00	2,160.76
		Per Diem Interest:			0.00	2,160.76
5410 25	MERRITT, RONDA 1940 HILLSIDE AVE UNION, NJ 1940 HILLSIDE AVE	21800 25400 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/30/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/29/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/30/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/28/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
5410 26	HONORAT, MITCHELL J - CASTIN, M 1944 HILLSIDE AVE UNION, NJ 1944 HILLSIDE AVE	14000 00660 22100 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		02/01/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/30/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		11/06/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90
5410 27	ROCHINSKY, JULIUS & MARIETA 1946 HILLSIDE AVE UNION, N.J. 1946 HILLSIDE AVE	14000 21300 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/20/19 19 1 P001 CK		1,711.79	8.34	8,736.84
		02/20/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		04/10/19 19 3 P001 CK		3,630.00	0.00	3,395.06
		08/08/19 19 3 J063 move overpay		1,815.49	0.00	5,210.55
		08/08/19 19 4 J063 move overpay		1,727.67-	0.00	3,482.88
		08/08/19 20 1 J063 move overpay		87.82-	0.00	3,395.06
		02/13/20 20 1 P001 CK		1,653.62	4.92	1,741.44
		Per Diem Interest:			0.00	1,741.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5410 28	VALENTIN, JESUS & MILDRED 1948 HILLSIDE AVE UNION, NJ 1948 HILLSIDE AVE	14000 23600 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	9,044.31
		04/22/19 19 2 P001 CK 3756242973		1,561.53	0.00	7,482.78
		08/05/19 19 3 P001 CK 3763257086		1,932.73	0.00	5,550.05
		08/07/19 19 4 JHR Homestead Credi		261.79-	0.00	5,288.26
		10/23/19 19 4 P001 CK 3768038774		1,578.45	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
5410 29	BARTHELUS, JOSEPH ESTATE 1952 HILLSIDE AVE UNION, NJ 1952 HILLSIDE AVE	14000 20900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/06/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
5410 30	GOODEN, ROBERT & GREEN, PEARL E 1954 HILLSIDE AVE UNION, NJ 1954 HILLSIDE AVE	14000 23600 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/04/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		04/30/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/09/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
5410 31	DEMAs, WENDY 13 MONTROSS TERR IRVINGTON, N J 1958 HILLSIDE AVE	14000 18400 07111 0 2 32400	0.00	3,169.54 3,169.53	1,665.44 1,585.73	0.00 9,590.24 9,590.24
		01/14/19 19 1 P001 CK		1,571.16	0.00	8,019.08
		04/30/19 19 2 P001 CK		1,571.16	0.00	6,447.92
		08/09/19 19 3 P001 CK		1,665.44	0.00	4,782.48
		11/06/19 19 4 P001 CK		1,585.73	0.00	3,196.75
		02/04/20 20 1 P001 CK		1,598.38	0.00	1,598.37
		Per Diem Interest:			0.00	1,598.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5410 32	ST LOUIS, JOEL 1960 HILLSIDE AVE UNION, NJ 1960 HILLSIDE AVE	14000 00660 23200 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,614.99	0.00	9,396.03
		04/30/19 19 1 P001 CK		188.93	3.74	9,207.10
		04/30/19 19 2 P001 CK		1,611.25	0.00	7,595.85
		06/06/19 19 2 P001 CK 662512		190.70	1.97	7,405.15
		06/06/19 19 2 P001 CK 9290772		1.97	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		09/06/19 19 3 J083 mv to sewer		269.84	0.00	5,760.84
		11/06/19 19 3 P001 CK		269.84	5.70	5,491.00
		11/06/19 19 4 P001 CK		1,545.12	0.00	3,945.88
		02/04/20 19 4 P001 CK		275.54	5.69	3,670.34
		02/04/20 20 1 P001 CK		1,553.94	0.00	2,116.40
		Per Diem Interest:			0.81	2,117.21
5410 33	VELASCO, JULIO C & HILDA B 1962 HILLSIDE AVE UNION, NJ 1962 HILLSIDE AVE	14000 00660 21400 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/04/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/30/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/09/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		11/06/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
5410 34	BANDURA, MATTHEW A 1964 HILLSIDE AVE UNION, NJ 1964 HILLSIDE AVE	14000 25300 07083 0 2 39300	0.00	3,844.53 3,844.52	2,020.12 1,923.44	0.00 11,632.61 11,632.61
		04/26/19 19 1 P001 CK 656		329.43	45.57	11,303.18
		04/26/19 19 1 P001 CK 108367574216		500.00	0.00	10,803.18
		04/26/19 19 1 P001 CK 108367576999		500.00	0.00	10,303.18
		06/19/19 19 1 P001 CK		576.33	15.27	9,726.85
		06/19/19 19 2 P001 CK		1,262.66	45.74	8,464.19
		09/05/19 19 2 P001 CK		643.09	24.44	7,821.10
		09/05/19 19 3 P001 CK		1,998.13	34.34	5,822.97
		10/07/19 19 3 P001 CK		21.99	0.01	5,800.98
		11/14/19 19 4 P001 CK 108575071308		993.46	6.54	4,807.52
		11/14/19 19 4 P001 CK 108575070428		250.00	0.00	4,557.52
		11/14/19 19 4 P001 CK 108367556704		500.00	0.00	4,057.52
		Per Diem Interest:			20.70	4,078.22
5410 35	DESOUZA, ADAM & BONNIE 1968 HILLSIDE AVE UNION, NJ 1968 HILLSIDE AVE	15700 00672 25200 07083 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85

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5410	35	DESOUZA, ADAM & BONNIE	Continued			
		03/25/19 19 2 JHR Homestead Credi		71.19-	0.00	10,051.66
		04/25/19 19 2 P001 CK		1,912.15	0.00	8,139.51
		07/11/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		08/07/19 19 4 JHR Homestead Credi		71.19-	0.00	5,965.96
		10/23/19 19 4 P001 CK		1,930.56	0.00	4,035.40
		01/27/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
5410	36	LAMEIRA, MARIA A	15700			0.00
		1970 HILLSIDE AVE	26000	4,079.31	2,143.48	
		UNION, NJ	07083 0	4,079.30	2,040.90	12,342.99
		1970 HILLSIDE AVE	2 41700 0.00			12,342.99
		01/14/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/26/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		07/16/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		10/21/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		01/21/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16
5410	38	CUNHA, ALBINO	22600			0.00
		1976 HILLSIDE AVE	28700	5,018.43	2,636.95	
		UNION, NJ	07083 0	5,018.42	2,510.75	15,184.55
		1976 HILLSIDE AVE	2 51300 0.00			15,184.55
		02/04/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		04/30/19 19 2 P001 CK		2,487.66	0.00	10,209.22
		08/09/19 19 3 P001 CK		2,636.95	0.00	7,572.27
		11/06/19 19 4 P001 CK		2,510.75	0.00	5,061.52
		02/04/20 20 1 P001 CK		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
5410	39	MALCOLM, MARCIA	14000			0.00
		1978 HILLSIDE AVE	00660 18800	3,208.67	1,686.00	
		UNION, NJ	07083 0	3,208.65	1,605.31	9,708.63
		1978 HILLSIDE AVE	2 32800 0.00			9,708.63
		02/06/19 19 1 P001 CK		1,590.56	0.00	8,118.07
		05/02/19 19 2 P001 CK		1,590.55	0.00	6,527.52
		07/25/19 19 3 P001 CK		1,686.00	0.00	4,841.52
		11/06/19 19 4 P001 CK		1,605.31	0.00	3,236.21
		02/04/20 20 1 P001 CK		1,618.11	0.00	1,618.10
		Per Diem Interest:			0.00	1,618.10
5410	40	MIRANDA, YASMIN	14000			0.00
		1982 HILLSIDE AVE	18800	3,208.67	1,686.00	
		UNION, NJ	07083 0	3,208.65	1,605.31	9,708.63
		1982 HILLSIDE AVE	2 32800 0.00			9,708.63
		02/04/19 19 1 P001 CK		1,590.56	0.00	8,118.07
		03/25/19 19 2 JHR Homestead Credi		228.37-	0.00	7,889.70
		04/30/19 19 2 P001 CK		1,362.18	0.00	6,527.52
		08/09/19 19 3 P001 CK		1,686.00	0.00	4,841.52

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5410	40	MIRANDA, YASMIN	Continued			
		08/07/19 19	4 JHR Homestead Credi	228.37-	0.00	4,613.15
		11/06/19 19	4 P001 CK	1,376.94	0.00	3,236.21
		01/06/20 20	1 P001 CK	1,618.11	0.00	1,618.10
			Per Diem Interest:		0.00	1,618.10
5410	41	OKOLO, TIMOTHY & JOSEPHINE	22600			0.00
		1984 HILLSIDE AVE	00672 31400	5,282.56	2,775.74	
		UNION, NJ	07083 0	5,282.54	2,642.89	15,983.73
		1984 HILLSIDE AVE	2 54000 0.00			15,983.73
		02/06/19 19	1 P001 CK	2,618.60	0.00	13,365.13
		04/29/19 19	2 P001 CK	2,618.59	0.00	10,746.54
		08/02/19 19	3 P001 CK	2,775.74	0.00	7,970.80
		10/30/19 19	4 P001 CK	2,642.89	0.00	5,327.91
		02/03/20 20	1 P001 CK	2,663.96	0.00	2,663.95
			Per Diem Interest:		0.00	2,663.95
5410	42	BOWLES, VIVIAN	17100			0.00
		1735 STUYVESANT AVE	00660 20700	3,697.79	1,943.01	
		UNION, N J	07083 0	3,697.79	1,850.02	11,188.61
		1735 STUYVESANT AVE	2 37800 0.00			11,188.61
		02/04/19 19	1 P001 CK	1,833.02	0.00	9,355.59
		04/30/19 19	2 P001 CK	1,833.02	0.00	7,522.57
		08/09/19 19	3 P001 CK	1,943.01	0.00	5,579.56
		11/06/19 19	4 P001 CK	1,850.02	0.00	3,729.54
		02/04/20 20	1 P001 CK	1,864.77	0.00	1,864.77
			Per Diem Interest:		0.00	1,864.77
5410	43	1737 STUYVESANT AVE LLC	17100			0.00
		800 FOREST AVE APT 9A	00597 18900	3,521.70	1,850.49	
		WESTFIELD, NJ	07090 0	3,521.70	1,761.93	10,655.82
		1737 STUYVESANT AVE	2 36000 0.00			10,655.82
		02/06/19 19	1 P001 CK	1,745.73	0.00	8,910.09
		02/11/20 19	2 P001 CK	1,745.73	127.28	7,164.36
		02/11/20 19	3 P001 CK	1,850.49	174.87	5,313.87
		02/11/20 19	4 P001 CK	1,761.93	87.22	3,551.94
		02/11/20 20	1 P001 CK	1,753.35	0.00	1,798.59
			Per Diem Interest:		0.02	1,798.61
5411	2	QUAYE, JOSEPH O & EMILY	14000			0.00
		1983 HILLSIDE AVE	00672 22100	3,531.49	1,855.63	
		UNION, NJ	07083 0	3,531.48	1,766.82	10,685.42
		1983 HILLSIDE AVE	2 36100 0.00			10,685.42
		02/01/19 19	1 P001 CK	1,750.58	0.00	8,934.84
		04/25/19 19	2 P001 CK	1,750.58	0.00	7,184.26
		07/11/19 19	3 P001 CK	1,855.63	0.00	5,328.63
		10/23/19 19	4 P001 CK	1,766.82	0.00	3,561.81
		01/27/20 20	1 P001 CK	1,780.91	0.00	1,780.90
			Per Diem Interest:		0.00	1,780.90

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5411 3	SAINT-VILIEN, ROLAND 1799 HILLSIDE AVE UNION, NJ 1799 HILLSIDE AVE	14000 01516 20900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		11/06/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
5411 4	LINGENFELTER, LEWIS - CHURCH, WILLIAM 1777 HILLSIDE AVE UNION, NJ 1777 HILLSIDE AVE	14000 VT002 13200 07083 0 2 27200 1000.00		2,410.85 2,410.83	1,273.15 1,206.24	0.00 7,301.07 7,301.07
		01/29/19 19 1 P001 CK		1,194.00	0.00	6,107.07
		03/25/19 19 2 JHR Homestead Credi		214.38-	0.00	5,892.69
		04/26/19 19 2 P001 CK 889		382.62	0.00	5,510.07
		04/26/19 19 2 P001 CK 1285		596.99	0.00	4,913.08
		04/26/19 19 3 P001 CK 889		214.38	0.00	4,698.70
		07/30/19 19 3 P001 CK		1,058.77	0.00	3,639.93
		08/07/19 19 4 JHR Homestead Credi		164.38-	0.00	3,475.55
		10/29/19 19 4 P001 CK		1,041.86	0.00	2,433.69
		01/27/20 20 1 P001 CK 1428		608.42	0.00	1,825.27
		01/27/20 20 1 P001 CK 967		608.43	0.00	1,216.84
		Per Diem Interest:			0.00	1,216.84
5411 5	BENNETT-PERRY, M A & PERRY, Q J 1773 HILLSIDE AVE UNION, NJ 1773 HILLSIDE AVE	14000 20900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		04/30/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		10/10/19 19 3 J083 TO SEWER		426.44	0.00	5,577.94
		11/06/19 19 3 P001 CK		426.44	9.00	5,151.50
		11/06/19 19 4 P001 CK		1,272.65	0.00	3,878.85
		02/04/20 19 4 P001 CK		435.44	8.61	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
5411 6	CHOW, ANTHONY & DORA 1771 HILLSIDE AVE UNION, N.J. 1771 HILLSIDE AVE	14000 22100 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		01/15/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		03/25/19 19 2 JHR Homestead Credi		251.34-	0.00	8,683.50
		04/03/19 19 2 P001 CK		1,499.24	0.00	7,184.26
		07/15/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		08/07/19 19 4 JHR Homestead Credi		251.35-	0.00	5,077.28

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5411	6	CHOW, ANTHONY & DORA	Continued			
		10/11/19 19 4 P001 CK		1,515.47	0.00	3,561.81
		01/14/20 20 1 P001 CK		1,780.91	0.00	1,780.90
				Per Diem Interest:	0.00	1,780.90
5411	DOBLAS-MENTOR, MARIE E	14000				0.00
7	1969 HILLSIDE AVE	22900		3,609.75	1,896.75	
	UNION, N J	07083 0		3,609.74	1,805.98	10,922.22
	1969 HILLSIDE AVE	2 36900 0.00				10,922.22
		03/25/19 19 1 P001 CK 3753343376		1,789.38	25.81	9,132.84
		07/17/19 19 2 P001 CK 3762126032		1,789.37	36.33	7,343.47
		10/21/19 19 3 P001 CK 3767873379		1,896.75	42.54	5,446.72
		01/08/20 19 4 P001 CK 3772785674		1,805.98	32.58	3,640.74
				Per Diem Interest:	6.41	3,647.15
5411	LOFTEN, YASMINE	13200				0.00
9	205 HOLLYWOOD AVE	21200		3,365.19	1,768.25	
	UNION, NJ	07083 0		3,365.18	1,683.61	10,182.23
	205 HOLLYWOOD AVE	2 34400 0.00				10,182.23
		02/06/19 19 1 P001 CK		1,668.15	0.00	8,514.08
		05/02/19 19 2 P001 CK		1,668.14	0.00	6,845.94
		07/25/19 19 3 P001 CK		1,768.25	0.00	5,077.69
		10/23/19 19 4 P001 CK		1,683.61	0.00	3,394.08
		01/27/20 20 1 P001 CK		1,697.04	0.00	1,697.04
				Per Diem Interest:	0.00	1,697.04
5411	MARKOWSKI, ZYGMUNT & JOLANTA	13200				0.00
10	203 HOLLYWOOD AVE	21700		3,414.10	1,793.95	
	UNION, N.J.	07083 0		3,414.09	1,708.09	10,330.23
	203 HOLLYWOOD AVE	2 34900 0.00				10,330.23
		02/08/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		05/10/19 19 2 P001 CK		1,692.39	0.00	6,945.45
		08/07/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		10/18/19 19 4 P001 CK		1,708.09	0.00	3,443.41
		02/07/20 20 1 P001 CK		1,721.71	0.00	1,721.70
				Per Diem Interest:	0.00	1,721.70
5412	CRIADO, VICTOR	16100				0.00
1	196 HOLLYWOOD AVE	19300		3,463.01	1,819.65	
	UNION, N.J.	07083 0		3,463.00	1,732.56	10,478.22
	196 HOLLYWOOD AVE	2 35400 0.00				10,478.22
		02/05/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		05/07/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		08/06/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		11/06/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		02/04/20 20 1 P001 CK		1,746.37	0.00	1,746.37
				Per Diem Interest:	0.00	1,746.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5412 2	DAGUINDEAU, ELLA 198 HOLLYWOOD AVE UNION, NJ 198 HOLLYWOOD AVE	14800 01516 17800 07083 0 2 32600	0.00	3,189.10 3,189.09	1,675.72 1,595.53	0.00 9,649.44 9,649.44
		01/30/19 19 1 P001 CK		1,580.86	0.00	8,068.58
		03/25/19 19 2 JHR Homestead Credi		151.39-	0.00	7,917.19
		04/29/19 19 2 P001 CK		1,429.46	0.00	6,487.73
		07/30/19 19 3 P001 CK		1,675.72	0.00	4,812.01
		08/07/19 19 4 JHR Homestead Credi		151.39-	0.00	4,660.62
		10/28/19 19 4 P001 CK		1,444.14	0.00	3,216.48
		02/04/20 20 1 P001 CK		1,608.24	0.00	1,608.24
		Per Diem Interest:			0.00	1,608.24
5412 3	SIMMONS, TERRELL 200 HOLLYWOOD AVE UNION, NJ 200 HOLLYWOOD AVE	14800 00672 20300 07083 0 2 35100	0.00	3,433.66 3,433.66	1,804.23 1,717.87	0.00 10,389.42 10,389.42
		02/01/19 19 1 P001 CK		1,702.09	0.00	8,687.33
		04/25/19 19 2 P001 CK		1,702.09	0.00	6,985.24
		07/11/19 19 3 P001 CK		1,804.23	0.00	5,181.01
		10/23/19 19 4 P001 CK		1,717.87	0.00	3,463.14
		01/27/20 20 1 P001 CK		1,731.57	0.00	1,731.57
		Per Diem Interest:			0.00	1,731.57
5412 4	CHAVIS, CHERYL 202 HOLLYWOOD AVE UNION, NJ 202 HOLLYWOOD AVE	14800 00597 19500 07083 0 2 34300	0.00	3,355.41 3,355.39	1,763.11 1,678.72	0.00 10,152.63 10,152.63
		02/06/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		04/29/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		07/30/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		10/28/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/04/20 20 1 P001 CK		1,692.11	0.00	1,692.10
		Per Diem Interest:			0.00	1,692.10
5412 5	GREISS, ANN MARIE 204 HOLLYWOOD AVE UNION, NJ 204 HOLLYWOOD AVE	13200 20400 07083 0 2 33600	0.00	3,286.93 3,286.92	1,727.12 1,644.47	0.00 9,945.44 9,945.44
		02/08/19 19 1 P001 CK		1,629.35	0.00	8,316.09
		03/25/19 19 2 JHR Homestead Credi		233.94-	0.00	8,082.15
		05/03/19 19 2 P001 CK		1,395.41	0.00	6,686.74
		08/09/19 19 3 P001 CK		1,727.12	0.00	4,959.62
		08/07/19 19 4 JHR Homestead Credi		233.94-	0.00	4,725.68
		11/06/19 19 4 P001 CK		1,410.53	0.00	3,315.15
		02/05/20 20 1 P001 CK		1,657.58	0.00	1,657.57
		Per Diem Interest:			0.00	1,657.57

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5412 6	REGNER, ROBERT E & CYNTHIA C 206 HOLLYWOOD AVE UNION, NJ 206 HOLLYWOOD AVE	13200 19000 07083 0 2 32200	0.00	3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		01/18/19 19 1 P001 CK		1,561.46	0.00	7,969.59
		04/24/19 19 2 P001 CK		1,561.46	0.00	6,408.13
		07/18/19 19 3 P001 CK		1,655.16	0.00	4,752.97
		10/16/19 19 4 P001 CK		1,575.95	0.00	3,177.02
		01/22/20 20 1 P001 CK		1,588.51	0.00	1,588.51
		Per Diem Interest:			0.00	1,588.51
5412 7	ADOLPHE, VLYDMYRE 208 HOLLYWOOD AVE UNION, NJ 208 HOLLYWOOD AVE	13200 19000 07083 0 2 32200	0.00	3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		01/30/19 19 1 P001 CK		1,561.46	0.00	7,969.59
		04/29/19 19 2 P001 CK		1,561.46	0.00	6,408.13
		07/30/19 19 3 P001 CK		1,655.16	0.00	4,752.97
		10/28/19 19 4 P001 CK		1,575.95	0.00	3,177.02
		02/04/20 20 1 P001 CK		1,588.51	0.00	1,588.51
		Per Diem Interest:			0.00	1,588.51
5412 8	DAVIS, LAURA & LINDSI 1945 HILLSIDE AVE UNION, NJ 1945 HILLSIDE AVE	13600 18200 07083 0 2 31800	0.00	3,110.85 3,110.83	1,634.60 1,556.36	0.00 9,412.64 9,412.64
		02/04/19 19 1 P001 CK		1,542.07	0.00	7,870.57
		04/30/19 19 2 P001 CK		1,542.06	0.00	6,328.51
		08/09/19 19 3 P001 CK		1,634.60	0.00	4,693.91
		11/06/19 19 4 P001 CK		1,556.36	0.00	3,137.55
		02/04/20 20 1 P001 CK		1,568.78	0.00	1,568.77
		Per Diem Interest:			0.00	1,568.77
5412 9	HARRIS, WILBUR V & ASHION M 1943 HILLSIDE AVE UNION, NJ 1943 HILLSIDE AVE	13600 16700 07083 0 2 30300	0.00	2,964.11 2,964.09	1,557.50 1,482.95	0.00 8,968.65 8,968.65
		02/04/19 19 1 P001 CK		1,469.33	0.00	7,499.32
		03/25/19 19 2 JHR Homestead Credi		70.35-	0.00	7,428.97
		04/30/19 19 2 P001 CK		1,398.97	0.00	6,030.00
		08/09/19 19 3 P001 CK		1,557.50	0.00	4,472.50
		08/07/19 19 4 JHR Homestead Credi		70.36-	0.00	4,402.14
		11/06/19 19 4 P001 CK		1,412.59	0.00	2,989.55
		02/04/20 20 1 P001 CK		1,494.78	0.00	1,494.77
		Per Diem Interest:			0.00	1,494.77

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5412 10	THOMAS, DERRICK & NADINA 1941 HILLSIDE AVE UNION, NJ 1941 HILLSIDE AVE	13600 16800 07083 0 2 30400	0.00	2,973.89 2,973.88 1,474.18 141.17- 1,333.00 1,562.64 141.18- 1,346.66 1,499.71	1,562.64 1,487.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,998.25 8,998.25 7,524.07 7,382.90 6,049.90 4,487.26 4,346.08 2,999.42 1,499.71 1,499.71
				Per Diem Interest:	0.00	1,499.71
5412 11	PINEDA, NELSON & MARIA 1939 HILLSIDE AVE UNION, NJ 1939 HILLSIDE AVE	13600 16600 07083 0 2 30200	0.00	2,954.33 2,954.31 1,464.48 1,464.47 1,552.36 1,478.06 1,489.85	1,552.36 1,478.06 0.00 0.00 0.00 0.00 0.00	0.00 8,939.06 8,939.06 7,474.58 6,010.11 4,457.75 2,979.69 1,489.84 1,489.84
				Per Diem Interest:	0.00	1,489.84
5412 12	COLE, SAHAI 1935 HILLSIDE AVE UNION, NJ 1935 HILLSIDE AVE	12400 18200 01516 0 07083 0 2 30600	0.00	2,993.45 2,993.44 1,483.87 1,483.87 1,572.92 1,497.64 1,509.58	1,572.92 1,497.64 0.00 0.00 0.00 0.00 0.00	0.00 9,057.45 9,057.45 7,573.58 6,089.71 4,516.79 3,019.15 1,509.57 1,509.57
				Per Diem Interest:	0.00	1,509.57
5412 13	CZAPLINSKI, MARY E ESTATE 1933 HILLSIDE AVE UNION, NJ 1933 HILLSIDE AVE	12400 20600 07083 0 2 33000	0.00	3,228.24 3,228.22 1,600.26 1,600.25 1,696.28 1,615.10	1,696.28 1,615.10 205.63 133.62 65.31 0.00	0.00 9,767.84 9,767.84 8,167.58 6,567.33 4,871.05 3,255.95 3,261.11
				Per Diem Interest:	5.16	3,261.11
5412 14	UNION MILL RUN, LLC % FIELDSTONE 1719 ROUTE 10,E - STE 220 PARSIPPANY, NJ WALKER AVE	109800 204000 07054 0 4C 313800	0.00	30,697.49 30,697.49 15,216.95	16,130.10 15,358.15 0.00	0.00 92,883.23 92,883.23 77,666.28
				15,216.95	0.00	77,666.28

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5412	14	UNION MILL RUN, LLC % FIELDSTONE	Continued			
		04/22/19 19 2 P001 CK		15,216.95	0.00	62,449.33
		07/24/19 19 3 P001 CK		16,130.10	0.00	46,319.23
		10/22/19 19 4 P001 CK		15,358.15	0.00	30,961.08
		01/21/20 20 1 P001 CK		15,480.54	0.00	15,480.54
		Per Diem Interest:			0.00	15,480.54
5501 2	GIBSON, KENNETH & QUEEN J 16 EDWARD TERR UNION, NJ 16 EDWARD TERR	23300 26100 07083 0 2 49400 0.00		4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/04/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/30/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		08/09/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		11/06/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
5501 3	CHERY, RODELENE 20 EDWARD TERR UNION, NJ 20 EDWARD TERR	23800 26100 07083 0 2 49900 0.00		4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/30/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/09/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		11/06/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5501 4	DUKES, CURTIS 1718 EDWARD TERR UNION, NJ 1718 EDWARD TERR	22000 21000 07083 0 2 43000 0.00		4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		03/25/19 19 1 P001 CK 3753340568		2,085.18	56.30	10,642.61
		06/19/19 19 2 P001 CK		1,594.96	30.04	9,047.65
		06/19/19 19 2 P001 CR 3760520040		490.22	0.00	8,557.43
		06/19/19 19 3 P001 CR 3760520040		9.78	0.00	8,547.65
		02/05/20 19 3 P001 CK		2,200.53	196.04	6,347.12
		02/05/20 19 4 P001 CK		2,104.52	98.91	4,242.60
		Per Diem Interest:			8.37	4,250.97
5501 5	HANNA, LADONNA 1714 EDWARD TERR UNION, NJ 1714 EDWARD TERR	20000 27200 07083 0 2 47200 0.00		4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/01/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		03/25/19 19 2 JHR Homestead Credi		328.63-	0.00	11,353.49
		04/25/19 19 2 P001 CK		1,960.21	0.00	9,393.28
		07/11/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		08/07/19 19 4 JHR Homestead Credi		328.63-	0.00	6,638.45

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5501	5	HANNA, LADONNA	Continued			
		10/23/19 19 4 P001 CK		1,981.46	0.00	4,656.99
		01/27/20 20 1 P001 CK		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
5501 6	IKE, AUGUSTINA C & VITUS O 1710 EDWARD TERR UNION, NJ 1710 EDWARD TERR	20000 22700 07083 0 2 42700 0.00		4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/06/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		05/02/19 19 2 P001 CK		2,070.63	0.00	8,497.73
		07/25/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		10/23/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		01/27/20 20 1 P001 CK		2,106.50	0.00	2,106.50
				Per Diem Interest:	0.00	2,106.50
5501 7	OKERE, KELECHI 2275 ALPINE AVE UNION, NJ 2275 ALPINE AVE	21700 26000 07083 0 2 47700 0.00		4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		01/30/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		04/29/19 19 2 P001 CK		2,313.09	0.00	9,492.77
		07/30/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		10/28/19 19 4 P001 CK		2,334.55	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
5501 8	SERVICE, JOAN 2287 ALPINE AVE UNION, NJ 2287 ALPINE AVE	21100 01516 26100 07083 0 2 47200 0.00		4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
5501 9	WILSON, JOHN & HOLT, PAMELA 2291 ALPINE AVE UNION, NJ 2291 ALPINE AVE	21700 00660 22300 07083 0 2 44000 0.00		4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/04/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		03/25/19 19 2 JHR Homestead Credi		212.73-	0.00	10,677.38
		04/30/19 19 2 P001 CK		1,920.94	0.00	8,756.44
		08/09/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		08/07/19 19 4 JHR Homestead Credi		212.74-	0.00	6,281.99
		11/06/19 19 4 P001 CK		1,940.73	0.00	4,341.26
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
				Per Diem Interest:	0.00	2,170.63

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5501 10	OUTLER, ANTHONY & DEBORAH 1703 BURNET AVE UNION, N.J. 1703 BURNET AVE	21400 00660 29700 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		01/30/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/29/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		07/30/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		10/28/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
5501 11	MESSIAH, CHERYL THOMPSON 1707 BURNET AVE UNION, NJ 1707 BURNET AVE	20400 30700 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		03/25/19 19 2 JHR Homestead Credi		328.69-	0.00	12,318.68
		04/29/19 19 2 P001 CK 125052		2,149.28	0.00	10,169.40
		04/29/19 19 3 P001 CK 125052		328.69	0.00	9,840.71
		08/23/19 19 3 P001 CK		2,297.98	14.65	7,542.73
		08/07/19 19 4 JHR Homestead Credi		328.70-	0.00	7,214.03
		01/28/20 19 4 P001 CK		2,172.25	54.89	5,041.78
		01/28/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
5501 12	ABRAHAM, SAJIVE & ANNIE S 184 JACKSON AVE SYOSSET, NY 1711 BURNET AVE	21600 27300 11791 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/28/19 19 1 P001 CS		1,179.24	20.76	13,294.92
		03/27/19 19 1 P001 CS		982.72	17.28	12,312.20
		04/01/19 19 1 P001 CS		209.33	0.42	12,102.87
		05/30/19 19 2 P001 CS		1,177.70	22.30	10,925.17
		07/03/19 19 2 P001 CS		780.31	19.69	10,144.86
		07/30/19 19 2 P001 CS		413.27	5.58	9,731.59
		09/25/19 19 3 P001 CS		2,454.63	45.37	7,276.96
		10/01/19 19 3 P001 CS		58.95	0.00	7,218.01
		01/03/20 19 4 P001 CS		2,251.64	48.36	4,966.37
		Per Diem Interest:			18.58	4,984.95
5501 13	SHIVERS, PHYLLIS J 1717 BURNET AVE UNION, NJ 1717 BURNET AVE	19800 36500 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		01/30/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/29/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		07/30/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		10/28/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5502 1	M & V REALTY LLC 1216 HOGAN DR SOUTH PLAINFIELD, NJ 1761 EDWARD TERR, NORTH	28300 15600 07080 0 4A 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/01/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/01/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/30/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/31/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		01/31/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5502 3.01	ADAMS, DIONE 1753 EDWARD TERR UNION, NJ 1753 EDWARD TERR	19700 27300 07083 0 2 47000	0.00	4,597.78 4,597.78	2,415.92 2,300.29	0.00 13,911.77 13,911.77
		02/11/19 19 1 P001 CK		2,279.15	0.00	11,632.62
		05/10/19 19 2 P001 CK		2,279.15	0.00	9,353.47
		08/13/19 19 3 P001 CK		2,415.92	0.00	6,937.55
		11/12/19 19 4 P001 CK		2,300.29	0.00	4,637.26
		02/07/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5502 4	SADOSKI, ELAINE A 1749 EDWARD TERR UNION, NJ 1749 EDWARD TERR	20500 WD001 34500 07083 0 2 55000	500.00	5,255.38 5,255.38	2,764.64 2,629.33	0.00 15,904.73 15,904.73
		01/29/19 19 1 P001 CK		2,604.59	0.00	13,300.14
		03/25/19 19 2 JHR Homestead Credi		410.82-	0.00	12,889.32
		04/25/19 19 2 P001 CK		2,193.77	0.00	10,695.55
		08/01/19 19 3 P001 CK		2,764.64	0.00	7,930.91
		08/07/19 19 4 JHR Homestead Credi		410.82-	0.00	7,520.09
		10/24/19 19 4 P001 CK		2,218.51	0.00	5,301.58
		01/30/20 20 1 P001 CK		2,650.79	0.00	2,650.79
		Per Diem Interest:			0.00	2,650.79
5502 5	CULP, ELEONORE E 1745 EDWARD TERR UNION, NJ 1745 EDWARD TERR	21600 20500 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		01/25/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		04/29/19 19 2 P001 CK		2,041.53	0.00	8,378.32
		07/31/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		10/30/19 19 4 P001 CK		2,060.47	0.00	4,153.80
		01/31/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5502 6	ROBBINS, BARBARA 47 EDWARD TERR UNION, NJ 47 EDWARD TERR	17200 23600 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		01/11/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		03/25/19 19 2 JHR Homestead Credi		334.07-	0.00	9,764.02
		04/03/19 19 2 P001 CK		1,644.42	0.00	8,119.60
		07/17/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		284.07-	0.00	5,738.31
		10/09/19 19 4 P001 CK		1,712.78	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
5502 7	EKEH, CHIDI L - EKEH, CONCILLIA D 1741 EDWARD TERR UNION, NJ 1741 EDWARD TERR	15100 32700 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		02/04/19 19 1 P001 CK		2,317.95	0.00	11,830.61
		04/30/19 19 2 P001 CK		2,317.94	0.00	9,512.67
		08/09/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		11/06/19 19 4 P001 CK		2,339.44	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5502 8	GEORGES, LOUIDERMIE & BEAUCICAUT 13 EDWARD TERR UNION, NJ 13 EDWARD TERR	15100 26800 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/06/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		05/02/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		07/25/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		10/10/19 19 3 J083 TO SEWER		323.93	0.00	6,508.69
		10/23/19 19 3 P001 CK		323.93	5.90	6,184.76
		10/23/19 19 4 P001 CK		1,720.86	0.00	4,463.90
		01/22/20 19 4 P001 CK		329.83	6.52	4,134.07
		01/22/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5502 9	OBI, ROSELINE 957 RUMSEY PL-POB 330 JOPPA, MD 15 EDWARD TERR	15100 18000 21085 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/30/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		08/09/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		11/06/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		02/04/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90

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5502 10	MIDDLEBROOKS, LATASHA M 17 EDWARD TERR UNION, NJ 17 EDWARD TERR	21100 20300 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		04/30/19 19 2 P001 CK		2,007.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		11/06/19 19 4 P001 CK		2,026.21	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5502 11	MARIN, JORGE E & BLANCA E 1725 EDWARD TERR UNION, N J 1725 EDWARD TERR	21600 32800 07083 0 2 54400	0.00	5,321.69 5,321.68	2,796.30 2,662.46	0.00 16,102.13 16,102.13
		03/25/19 19 1 P001 CK		2,638.00	71.23	13,464.13
		03/25/19 19 2 P001 CK		51.41	0.00	13,412.72
		05/07/19 19 2 P001 CK		2,586.58	0.00	10,826.14
		08/05/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		08/05/19 19 4 P001 CK		0.70	0.00	8,029.14
		10/30/19 19 4 P001 CK		2,661.76	0.00	5,367.38
		01/23/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
5502 12	STARKEY, JAMES H 1723 EDWARD TERR UNION, NJ 1723 EDWARD TERR	18500 28300 00672 0 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		01/23/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		03/25/19 19 2 JHR Homestead Credi		325.84-	0.00	11,257.27
		04/15/19 19 2 P001 CK		1,943.61	0.00	9,313.66
		07/15/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		08/07/19 19 4 JHR Homestead Credi		325.85-	0.00	6,582.17
		10/15/19 19 4 P001 CK		1,964.65	0.00	4,617.52
		01/22/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
5502 13	BROWNE, ALAN JR & SHAWN Y 1719 EDWARD TERR UNION, NJ 1719 EDWARD TERR	21600 32900 07083 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/09/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/06/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/04/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62

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5502 14	HIERL, PETER K 1715 EDWARD TERR UNION, NJ 1715 EDWARD TERR	20500 VT001 34300 07083 0 2 54800 500.00 02/04/19 19 1 P001 CK 05/01/19 19 2 P001 CK 08/01/19 19 3 P001 CK 06/07/19 19 4 P001 CK wire 11/06/19 19 4 P001 CK 02/03/20 20 1 P001 CK		5,235.81 5,235.81 2,594.89 2,594.89 2,754.36 4.32 2,615.22 2,640.92	2,754.36 2,619.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,845.52 15,845.52 13,250.63 10,655.74 7,901.38 7,897.06 5,281.84 2,640.92 2,640.92
				Per Diem Interest:	0.00	2,640.92
5502 15	CARREA, PETER 1711 EDWARD TERR UNION, NJ 1711 EDWARD TERR	18500 30200 07083 0 2 48700 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 02/11/20 20 1 P001 CK		4,764.09 4,764.07 2,361.59 339.07- 2,022.51 2,503.30 339.07- 2,044.43 2,402.50	2,503.30 2,383.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,414.96 14,414.96 12,053.37 11,714.30 9,691.79 7,188.49 6,849.42 4,804.99 2,402.49 2,402.49
				Per Diem Interest:	0.00	2,402.49
5502 17.01	FONSECA, MARIA T 2255 ALPINE AVE UNION, N.J. 2255 ALPINE AVE	16400 SC001 15900 07083 0 2 32300 500.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 08/07/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/12/19 19 4 P001 CK 02/06/20 20 1 P001 CK		3,034.75 3,034.75 1,503.81 262.38- 1,241.43 1,597.80 212.39- 1,305.95 1,530.94	1,597.80 1,518.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,185.64 9,185.64 7,681.83 7,419.45 6,178.02 4,580.22 4,367.83 3,061.88 1,530.94 1,530.94
				Per Diem Interest:	0.00	1,530.94
5502 18	BASTIEN, RAYMONDE 2251 ALPINE AVE UNION, NJ 2251 ALPINE AVE	15400 15100 00660 07083 0 2 30500 0.00 02/04/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 09/06/19 19 3 J083 mv to sewer 10/23/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/28/20 19 4 P001 CK 303199 01/28/20 20 1 P001 CK 303199		2,983.68 2,983.66 1,479.03 1,479.02 1,567.78 214.29 214.29 1,274.55 218.19 1,282.14	1,567.78 1,492.74 0.00 0.00 0.00 0.00 3.90 0.00 4.32 0.00	0.00 9,027.86 9,027.86 7,548.83 6,069.81 4,502.03 4,716.32 4,502.03 3,227.48 3,009.29 1,727.15

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5502	18	BASTIEN, RAYMONDE	Continued			
		01/28/20 20	1 P001 CK 303198	222.51	0.00	1,504.64
			Per Diem Interest:		0.00	1,504.64
5502	CROSS, MICHAEL & ROBIN	15400				0.00
19	2247 ALPINE AVE	00597 25900		4,040.18	2,122.93	
	UNION, NJ	07083 0		4,040.17	2,021.32	12,224.60
	2247 ALPINE AVE	2 41300 0.00				12,224.60
		02/04/19 19	1 P001 CK	2,002.74	0.00	10,221.86
		04/30/19 19	2 P001 CK	2,002.74	0.00	8,219.12
		08/09/19 19	3 P001 CK	2,122.93	0.00	6,096.19
		11/06/19 19	4 P001 CK	2,021.32	0.00	4,074.87
		02/04/20 20	1 P001 CK	2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
5502	PETERMAN, SIDNEY	15600				0.00
20	2243 ALPINE AVE	00672 16300		3,120.62	1,639.74	
	UNION, NJ	07083 0		3,120.62	1,561.27	9,442.25
	2243 ALPINE AVE	2 31900 0.00				9,442.25
		02/01/19 19	1 P001 CK	1,546.91	0.00	7,895.34
		03/25/19 19	2 JHR Homestead Credi	148.14-	0.00	7,747.20
		04/25/19 19	2 P001 CK	1,398.77	0.00	6,348.43
		07/11/19 19	3 P001 CK	1,639.74	0.00	4,708.69
		08/07/19 19	4 JHR Homestead Credi	148.14-	0.00	4,560.55
		10/23/19 19	4 P001 CK	1,413.13	0.00	3,147.42
		01/27/20 20	1 P001 CK	1,573.71	0.00	1,573.71
			Per Diem Interest:		0.00	1,573.71
5502	GRIMSLEY-REID, KAREN	21700				0.00
21	1716 KENNETH AVE	34000		5,448.86	2,863.12	
	UNION, NJ	07083 0		5,448.85	2,726.09	16,486.92
	1716 KENNETH AVE	2 55700 0.00				16,486.92
		02/04/19 19	1 P001 CK	2,701.04	0.00	13,785.88
		04/30/19 19	2 P001 CK	2,701.03	0.00	11,084.85
		08/09/19 19	3 P001 CK	2,863.12	0.00	8,221.73
		11/06/19 19	4 P001 CK	2,726.09	0.00	5,495.64
		02/04/20 20	1 P001 CK	2,747.82	0.00	2,747.82
			Per Diem Interest:		0.00	2,747.82
5502	STERNECKERT, TERRY O	21700				0.00
22	1720 KENNETH AVE	30900		5,145.60	2,703.77	
	UNION, NJ	07083 0		5,145.59	2,574.38	15,569.34
	1720 KENNETH AVE	2 52600 0.00				15,569.34
		02/26/19 19	1 P001 CK	2,550.71	23.18	13,018.63
		03/25/19 19	2 JHR Homestead Credi	416.22-	0.00	12,602.41
		05/07/19 19	2 P001 CK	2,134.48	0.00	10,467.93
		05/07/19 19	3 P001 CK	0.32	0.00	10,467.61
		08/08/19 19	3 P001 CK	2,703.45	0.00	7,764.16
		08/07/19 19	4 JHR Homestead Credi	366.23-	0.00	7,397.93
		11/07/19 19	4 P001 CK	2,208.15	0.00	5,189.78

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5502	22	STERNECKERT, TERRY O		Continued		
		02/11/20 20 1 P001 CK		2,594.89	0.00	2,594.89
				Per Diem Interest:	0.00	2,594.89
5502	23	AKINNIFESI, IFEOLU H&OLUWATOSIN S	21700			0.00
		1724 KENNETH AVE	00660 31100	5,165.17	2,714.05	
		UNION, NJ	07083 0	5,165.15	2,584.16	15,628.53
		1724 KENNETH AVE	2 52800 0.00			15,628.53
		01/30/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/29/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		07/30/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		10/28/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
				Per Diem Interest:	0.00	2,604.75
5502	24	COMISO, ARMANDO & JEMALYN	21700			0.00
		1730 KENNETH AVE	00660 31000	5,155.39	2,708.91	
		UNION, NJ	07083 0	5,155.37	2,579.27	15,598.94
		1730 KENNETH AVE	2 52700 0.00			15,598.94
		02/05/19 19 1 P001 CK		2,555.56	0.00	13,043.38
		05/06/19 19 2 P001 CK		2,555.55	0.00	10,487.83
		08/08/19 19 3 P001 CK		2,708.91	0.00	7,778.92
		11/06/19 19 4 P001 CK		2,579.27	0.00	5,199.65
		02/04/20 20 1 P001 CK		2,599.83	0.00	2,599.82
				Per Diem Interest:	0.00	2,599.82
5502	25	ASAWABELEM, RICHARD & LILLIAN	21700			0.00
		1734 KENNETH AVE	00660 31900	5,243.43	2,755.17	
		UNION, NJ	07083 0	5,243.42	2,623.32	15,865.34
		1734 KENNETH AVE	2 53600 0.00			15,865.34
		02/04/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		04/30/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		08/09/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/04/20 20 1 P001 CK		2,644.23	0.00	2,644.22
				Per Diem Interest:	0.00	2,644.22
5502	26	YOUNG, TRACY - KIECK, HEIDI	21600			0.00
		1738 KENNETH AVE	00597 32100	5,253.21	2,760.31	
		UNION, NJ	07083 0	5,253.20	2,628.21	15,894.93
		1738 KENNETH AVE	2 53700 0.00			15,894.93
		02/04/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/06/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
				Per Diem Interest:	0.00	2,649.15

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5502 27	PUGLIESE, MICHAEL T 1742 KENNETH AVE UNION, NJ 1742 KENNETH AVE	21200 20800 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		01/25/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	10,102.68
		04/26/19 19 2 P001 CK		1,744.26	0.00	8,358.42
		07/26/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		10/10/19 19 4 P001 CK		1,763.15	0.00	4,143.93
		01/24/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5502 28	BAGOT, KWESI L & ABRAMS, KEMIESE M 1746 KENNETH AVE UNION, NJ 1746 KENNETH AVE	21200 22700 07083 0 2 43900	0.00	4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/06/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/02/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		07/25/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		11/06/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/04/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5502 29	SANINOCENCIO, MICHAEL & ANGELA 1750 KENNETH AVE UNION, NJ 1750 KENNETH AVE	21200 20000 07083 0 2 41200	0.00	3,977.05 3,977.05	2,117.78 2,016.43	0.00 12,088.31 12,088.31
		10/10/18 19 1 J065 2018 Added S		53.35	0.00	12,141.66
		02/04/19 19 1 P001 CK		1,997.90	0.00	10,143.76
		10/10/18 19 2 J065 2018 Added S		53.34	0.00	10,197.10
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.21
		08/09/19 19 3 P001 CK		2,117.78	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
5502 30	GUAMAN, DAVID I 1754 KENNETH AVE UNION, NJ 1754 KENNETH AVE	21600 46500 07083 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		02/04/19 19 1 P001 CK		3,302.34	0.00	16,854.92
		04/30/19 19 2 P001 CK		3,302.34	0.00	13,552.58
		08/09/19 19 3 P001 CK		3,500.51	0.00	10,052.07
		11/06/19 19 4 P001 CK		3,332.98	0.00	6,719.09
		02/04/20 20 1 P001 CK		3,359.55	0.00	3,359.54
		Per Diem Interest:			0.00	3,359.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5502 31	MC RAE, DAVID E & KAREN 1758 KENNETH AVE UNION, NJ 1758 KENNETH AVE	21600 00660 33900 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/30/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		08/09/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/06/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/04/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
5502 34	LAZARTE, ANDRES - JORGE, INES 2248 STANLEY TERR UNION, NJ 2248 STANLEY TERR	21900 18300 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/04/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/30/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/09/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/06/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
5502 35.01	JOHNSON, TIMOTHY & MELISSA B 2244 STANLEY TERR UNION, NJ 2244 STANLEY TERR	21700 00660 20800 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/04/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/30/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		08/09/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		11/06/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		02/04/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
5503 1.01	BLACKMAN, ANDY & CLARICE 1769 KENNETH AVE UNION, NJ 1769 KENNETH AVE	20000 00660 47800 07083 0 2 67800	0.00	6,632.55 6,632.53	3,485.09 3,318.29	0.00 20,068.46 20,068.46
		02/04/19 19 1 P001 CK		3,287.80	0.00	16,780.66
		04/30/19 19 2 P001 CK		3,287.79	0.00	13,492.87
		08/09/19 19 3 P001 CK		3,485.09	0.00	10,007.78
		11/06/19 19 4 P001 CK		3,318.29	0.00	6,689.49
		02/04/20 20 1 P001 CK		3,344.75	0.00	3,344.74
		Per Diem Interest:			0.00	3,344.74
5503 1.02	SINGH, KULVIR - SINGH, SARABJIT 1765 KENNETH AVE UNION, NJ 1765 KENNETH AVE	20000 47800 07083 0 2 67800	0.00	6,632.55 6,632.53	3,485.09 3,318.29	0.00 20,068.46 20,068.46
		02/04/19 19 1 P001 CK		3,287.80	0.00	16,780.66
		04/30/19 19 2 P001 CK		3,287.79	0.00	13,492.87

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5503	1.02	SINGH, KULVIR - SINGH, SARABJIT	Continued			
		08/09/19 19 3 P001 CK		3,485.09	0.00	10,007.78
		11/06/19 19 4 P001 CK		3,318.29	0.00	6,689.49
		02/04/20 20 1 P001 CK		3,344.75	0.00	3,344.74
		Per Diem Interest:			0.00	3,344.74
5503 2	CHRISTY, T - CHRISTY, E PO BOX 101 MILLBURN, NJ 1759 KENNETH AVE	20700 16300 07041 0 2 37000 0.00		3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		11/14/18 19 1 P001 CK		190.96	0.00	10,760.86
		03/01/19 19 1 P001 CK		1,603.27	9.24	9,157.59
		03/01/19 19 2 P001 CK		387.49	0.00	8,770.10
		03/28/19 19 2 P001 CK		1,406.73	0.00	7,363.37
		07/09/19 19 3 P001 CK		1,800.00	0.00	5,563.37
		09/09/19 19 3 P001 CK		101.89	0.86	5,461.48
		09/09/19 19 4 P001 CK		1,810.87	0.00	3,650.61
		09/09/19 20 1 P001 CK		86.38	0.00	3,564.23
		Per Diem Interest:			5.88	3,570.11
5503 3	REILLY, JANE E 1755 KENNETH AVE UNION, NJ 1755 KENNETH AVE	20700 16300 07083 0 2 37000 0.00		3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		01/22/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		03/25/19 19 2 JHR Homestead Credi		307.61-	0.00	8,849.98
		04/11/19 19 2 P001 CK		1,486.61	0.00	7,363.37
		07/15/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		08/07/19 19 4 JHR Homestead Credi		257.61-	0.00	5,203.87
		10/21/19 19 4 P001 CK		1,553.26	0.00	3,650.61
		01/24/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
5503 4	CURRAN, DOLORES 1751 KENNETH AVE UNION, NJ 1751 KENNETH AVE	20700 16300 07083 0 2 37000 0.00		3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		03/22/19 19 1 P001 CK		1,794.23	24.03	9,157.59
		05/13/19 19 2 P001 CK		1,794.22	0.00	7,363.37
		09/09/19 19 3 P001 CK 3765157145		1,901.89	20.31	5,461.48
		12/09/19 19 4 P001 CK 3771009640		1,810.87	18.58	3,650.61
		Per Diem Interest:			6.44	3,657.05
5503 5	RUSSO, PETER R 1747 KENNETH AVE UNION, NJ 1747 KENNETH AVE	20700 17200 07083 0 2 37900 0.00		3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/20/19 19 1 P001 CK 3750629032		1,837.87	9.54	9,380.35
		02/20/19 19 2 P001 CK 3750629032		4.02	0.00	9,376.33
		03/25/19 19 2 JHR Homestead Credi		257.61-	0.00	9,118.72

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5503	5	RUSSO, PETER R	Continued			
		05/06/19 19	2 P001 CK 3757631822	1,576.23	0.00	7,542.49
		12/06/19 19	3 P001 CR 3770862004	1,920.21	69.68	5,622.28
		02/04/20 19	3 P001 CK	27.95	0.80	5,594.33
		08/07/19 19	4 JHR Homestead Credi	257.61-	0.00	5,336.72
		12/06/19 19	4 P001 CR 3770862004	0.00	27.95	5,336.72
		02/04/20 19	4 P001 CK	1,597.31	45.52	3,739.41
		02/04/20 20	1 P001 CK	1,869.71	0.00	1,869.70
		02/04/20 20	2 P001 CK	58.71	0.00	1,810.99
			Per Diem Interest:		0.00	1,810.99
5503	JAVORSKY, PAULINE C	20700 SC001				0.00
6	1743 KENNETH AVE	23200 WD001		4,044.52	2,131.57	
	UNION, NJ	07083 0		4,044.52	2,023.58	12,244.19
	1743 KENNETH AVE	2 43900 1000.00				12,244.19
		02/06/19 19	1 P001 CK	2,003.82	0.00	10,240.37
		04/29/19 19	2 P001 CK	2,003.82	0.00	8,236.55
		07/25/19 19	3 P001 CK	2,131.57	0.00	6,104.98
		10/23/19 19	4 P001 CK	2,023.58	0.00	4,081.40
		02/05/20 20	1 P001 CK	2,040.70	0.00	2,040.70
			Per Diem Interest:		0.00	2,040.70
5503	BECKETT, CRYSTAL	20900				0.00
7	1739 KENNETH AVE	00597 29200		4,901.04	2,575.27	
	UNION, NJ	07083 0		4,901.03	2,452.01	14,829.35
	1739 KENNETH AVE	2 50100 0.00				14,829.35
		02/04/19 19	1 P001 CK	2,429.48	0.00	12,399.87
		04/30/19 19	2 P001 CK	2,429.47	0.00	9,970.40
		08/09/19 19	3 P001 CK	2,575.27	0.00	7,395.13
		11/06/19 19	4 P001 CK	2,452.01	0.00	4,943.12
		02/04/20 20	1 P001 CK	2,471.56	0.00	2,471.56
			Per Diem Interest:		0.00	2,471.56
5503	OBI, NDUBUISI K & ANAELECHI ANNIE	20900				0.00
8	1735 KENNETH AVE	30300		5,008.65	2,631.81	
	UNION, N J	07083 0		5,008.63	2,505.86	15,154.95
	1735 KENNETH AVE	2 51200 0.00				15,154.95
		02/04/19 19	1 P001 CK	2,482.82	0.00	12,672.13
		05/03/19 19	2 P001 CK	2,482.81	0.00	10,189.32
		08/01/19 19	3 P001 CK	2,631.81	0.00	7,557.51
		11/06/19 19	4 P001 CK	2,505.86	0.00	5,051.65
		02/05/20 20	1 P001 CK	2,525.83	0.00	2,525.82
			Per Diem Interest:		0.00	2,525.82
5503	SAUTTER, ELEANOR S	20900 WD001				0.00
9	137 DRIFTWOOD DRIVE	31700		5,020.60	2,641.27	
	BAYVILLE, NJ	08721 0		5,020.59	2,511.88	15,194.34
	1731 KENNETH AVE	2 52600 500.00				15,194.34
		01/31/19 19	1 P001 CK	2,488.21	0.00	12,706.13
		05/20/19 19	2 P001 CK 4686	2,488.20	0.00	10,217.93

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5503	9	SAUTTER, ELEANOR S	Continued			
		11/08/19 19	3 P001 CK	2,424.20	87.68	7,793.73
		11/26/19 19	3 P001 CK	217.07	1.85	7,576.66
		11/26/19 19	4 P001 CK	2,479.89	30.14	5,096.77
		01/15/20 19	4 P001 CK	31.99	0.80	5,064.78
		02/06/20 20	1 P001 CK	2,532.39	0.00	2,532.39
			Per Diem Interest:		0.00	2,532.39
5503 10	MARQUES, DOLORES-DASILVA, MANUEL F 1725 KENNETH AVE UNION, NJ 1725 KENNETH AVE	20900 33400 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/08/19 19	1 P001 CK	2,633.15	0.00	13,439.38
		03/25/19 19	2 JHR Homestead Credi	266.31-	0.00	13,173.07
		05/07/19 19	2 P001 CK	2,366.83	0.00	10,806.24
		08/09/19 19	3 P001 CK	2,791.16	0.00	8,015.08
		08/07/19 19	4 JHR Homestead Credi	266.32-	0.00	7,748.76
		11/08/19 19	4 P001 CK	2,391.25	0.00	5,357.51
		02/06/20 20	1 P001 CK	2,678.76	0.00	2,678.75
			Per Diem Interest:		0.00	2,678.75
5503 11	LIEBMAN, IRA RICHARD 1721 KENNETH AVE UNION, NJ 1721 KENNETH AVE	20900 SC001 31000 VT001 07083 0 2 51900	1000.00	4,827.12 4,827.12	2,542.79 2,415.12	0.00 14,612.15 14,612.15
		02/08/19 19	1 P001 CK	2,391.76	0.00	12,220.39
		03/25/19 19	2 JHR Homestead Credi	373.85-	0.00	11,846.54
		05/07/19 19	2 P001 CK	2,017.91	0.00	9,828.63
		08/08/19 19	3 P001 CK	2,542.79	0.00	7,285.84
		08/07/19 19	4 JHR Homestead Credi	323.85-	0.00	6,961.99
		11/12/19 19	4 P001 CK	2,091.27	0.00	4,870.72
		02/07/20 20	1 P001 CK	2,435.36	0.00	2,435.36
			Per Diem Interest:		0.00	2,435.36
5503 12	JACKSON, CRAIG - WISE, MICHELLE 1717 KENNETH AVE UNION, NJ 1717 KENNETH AVE	20900 27900 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19	1 P001 CK	2,366.44	0.00	12,078.11
		04/30/19 19	2 P001 CK	2,366.43	0.00	9,711.68
		08/09/19 19	3 P001 CK	2,508.44	0.00	7,203.24
		11/06/19 19	4 P001 CK	2,388.39	0.00	4,814.85
		02/04/20 20	1 P001 CK	2,407.43	0.00	2,407.42
			Per Diem Interest:		0.00	2,407.42
5503 13	ZOLETA, FELICIANO P & ANGELITA H 1716 WOLBERT TERR UNION, N.J. 1716 WOLBERT TERR	20700 25800 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/11/19 19	1 P001 CK	2,254.91	0.00	11,508.87

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5503	13	ZOLETA, FELICIANO P & ANGELITA H	Continued			
		05/10/19 19	2 P001 CK	2,254.90	0.00	9,253.97
		08/12/19 19	3 P001 CK	2,390.22	0.00	6,863.75
		11/12/19 19	4 P001 CK	2,275.82	0.00	4,587.93
			Per Diem Interest:		9.49	4,597.42
5503 14	OPRYSK, WALTER A-OPRYSK, LAURA (LE) 1720 WOLBERT TERR UNION, NJ 1720 WOLBERT TERR	20700 WD001 30500 07083 0 2 51200 500.00		4,883.65 4,883.63	2,569.31 2,443.36	0.00 14,779.95 14,779.95
		02/04/19 19	1 P001 CK	2,420.32	0.00	12,359.63
		03/25/19 19	2 JHR Homestead Credi	333.53-	0.00	12,026.10
		04/30/19 19	2 P001 CK	2,086.78	0.00	9,939.32
		08/09/19 19	3 P001 CK	2,569.31	0.00	7,370.01
		08/07/19 19	4 JHR Homestead Credi	333.54-	0.00	7,036.47
		11/06/19 19	4 P001 CK	2,109.82	0.00	4,926.65
		02/04/20 20	1 P001 CK	2,463.33	0.00	2,463.32
			Per Diem Interest:		0.00	2,463.32
5503 15	LOCKWOOD, MARYELLEN 1724 WOLBERT TERR UNION, N J 1724 WOLBERT TERR	20700 29900 07083 0 2 50600 0.00		4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/01/19 19	1 P001 CK	2,453.72	0.00	12,523.63
		04/25/19 19	2 P001 CK	2,453.72	0.00	10,069.91
		07/11/19 19	3 P001 CK	2,600.97	0.00	7,468.94
		10/23/19 19	4 P001 CK	2,476.49	0.00	4,992.45
		01/27/20 20	1 P001 CK	2,496.23	0.00	2,496.22
			Per Diem Interest:		0.00	2,496.22
5503 16	PEREZ, PABLO & CARLIN 1730 WOLBERT TERR UNION, NJ 1730 WOLBERT TERR	20700 31100 07083 0 2 51800 0.00		5,067.35 5,067.33	2,662.65 2,535.21	0.00 15,332.54 15,332.54
		01/30/19 19	1 P001 CK	2,511.92	0.00	12,820.62
		04/29/19 19	2 P001 CK	2,511.91	0.00	10,308.71
		08/09/19 19	3 P001 CK	2,662.65	0.00	7,646.06
		11/06/19 19	4 P001 CK	2,535.21	0.00	5,110.85
		02/04/20 20	1 P001 CK	2,555.43	0.00	2,555.42
			Per Diem Interest:		0.00	2,555.42
5503 17	CAMPOS, LOURDES 1734 WOLBERT TERR UNION, NJ 1734 WOLBERT TERR	20700 28800 07083 0 2 49500 0.00		4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19	1 P001 CK	2,400.38	0.00	12,251.38
		04/30/19 19	2 P001 CK	2,400.38	0.00	9,851.00
		08/09/19 19	3 P001 CK	2,544.43	0.00	7,306.57
		11/06/19 19	4 P001 CK	2,422.65	0.00	4,883.92
		02/04/20 20	1 P001 CK	2,441.96	0.00	2,441.96

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5503	17	CAMPOS, LOURDES	Continued			
			Per Diem Interest:		0.00	2,441.96
5503 18	JENKINS, JAMES & COLETTE 1740 WOLBERT TERR UNION, NJ 1740 WOLBERT TERR	20700 00660 30500 07083 0 2 51200	0.00	5,008.65 5,008.63	2,631.81 2,505.86	0.00 15,154.95 15,154.95
		02/04/19 19 1 P001 CK		2,482.82	0.00	12,672.13
		05/03/19 19 2 P001 CK		2,482.81	0.00	10,189.32
		08/09/19 19 3 P001 CK		2,631.81	0.00	7,557.51
		11/06/19 19 4 P001 CK		2,505.86	0.00	5,051.65
		02/04/20 20 1 P001 CK		2,525.83	0.00	2,525.82
			Per Diem Interest:		0.00	2,525.82
5503 19	TILUS, SAMSON - TILUS, LOURDY 1742 WOLBERT TERR UNION, NJ 1742 WOLBERT TERR	20700 18300 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
			Per Diem Interest:		0.00	1,923.97
5503 20	LOUIS, WILSON & MANETTE J 1746 WOLBERT TERR UNION, NJ 1746 WOLBERT TERR	20700 18300 07083 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		01/22/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/29/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		07/30/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		10/28/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
			Per Diem Interest:		0.00	1,923.97
5503 21	SIMPSON, BLOSSOM 1750 WOLBERT TERR UNION, NJ 1750 WOLBERT TERR	20700 27400 07083 0 2 48100	0.00	4,705.39 4,705.38	2,472.46 2,354.13	0.00 14,237.36 14,237.36
		01/30/19 19 1 P001 CK		2,332.49	0.00	11,904.87
		04/29/19 19 2 P001 CK		2,332.49	0.00	9,572.38
		07/30/19 19 3 P001 CK		2,472.46	0.00	7,099.92
		10/28/19 19 4 P001 CK		2,354.13	0.00	4,745.79
		02/04/20 20 1 P001 CK		2,372.90	0.00	2,372.89
			Per Diem Interest:		0.00	2,372.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5503 22	HYPPOLITE, ERNEST & FLORE 1754 WOLBERT TERR UNION, N J 1754 WOLBERT TERR	20800 21400 07083 0 2 42200	0.00	4,128.23 4,128.21	2,169.19 2,065.37	0.00 12,491.00 12,491.00
		02/04/19 19 1 P001 CK		1,966.94	0.00	10,524.06
		04/30/19 19 1 P001 CK		79.45	1.57	10,444.61
		04/30/19 19 2 P001 CK		1,965.36	0.00	8,479.25
		05/28/19 19 2 P001 CK		81.02	0.49	8,398.23
		08/09/19 19 3 P001 CK		2,169.19	0.00	6,229.04
		11/06/19 19 4 P001 CK		2,065.37	0.00	4,163.67
		02/04/20 20 1 P001 CK		2,081.84	0.00	2,081.83
		Per Diem Interest:			0.00	2,081.83
5503 23	STEINBERGHER, ROBERT 1758 WOLBERT TERR UNION, NJ 1758 WOLBERT TERR	20500 17000 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		01/25/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		03/25/19 19 2 JHR Homestead Credi		290.93-	0.00	8,990.42
		04/22/19 19 2 P001 CK		1,527.54	0.00	7,462.88
		07/29/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		08/07/19 19 4 JHR Homestead Credi		240.94-	0.00	5,294.34
		10/24/19 19 4 P001 CK		1,594.40	0.00	3,699.94
		01/21/20 20 1 P001 CK		1,849.47	0.00	1,850.47
		Per Diem Interest:			0.00	1,850.47
5503 24	LARREA, ADELA A - PURISCH, ANITA R 2230 STANLEY TERR UNION, NJ 2230 STANLEY TERR	20000 39100 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/06/19 19 1 P001 CK		2,865.91	0.00	14,627.39
		05/02/19 19 2 P001 CK		2,865.91	0.00	11,761.48
		07/25/19 19 3 P001 CK		3,037.89	0.00	8,723.59
		10/23/19 19 4 P001 CK		2,892.49	0.00	5,831.10
		01/27/20 20 1 P001 CK		2,915.55	0.00	2,915.55
		Per Diem Interest:			0.00	2,915.55
5503 25	FATHI, ABBAS 2222 STANLEY TERR UNION, NJ 2222 STANLEY TERR	21100 27400 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/08/19 19 1 P001 CS		2,351.89	0.00	12,003.88
		05/07/19 19 2 P001 CS		2,351.89	0.00	9,651.99
		08/08/19 19 3 P001 CS		2,493.02	0.00	7,158.97
		11/04/19 19 4 P001 CS		2,373.71	0.00	4,785.26
		02/06/20 20 1 P001 CS		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5504 1	EJIOFOR, GEOFFREY I & VIRGINIA E 1769 WOLBERT TERR UNION, NJ 1769 WOLBERT TERR	21600 00672 31300 07083 0 2 52900	0.00	5,174.95 5,174.94	2,719.19 2,589.06	0.00 15,658.14 15,658.14
		02/01/19 19 1 P001 CK		2,565.26	0.00	13,092.88
		04/25/19 19 2 P001 CK		2,565.25	0.00	10,527.63
		07/11/19 19 3 P001 CK		2,719.19	0.00	7,808.44
		10/23/19 19 4 P001 CK		2,589.06	0.00	5,219.38
		01/27/20 20 1 P001 CK		2,609.69	0.00	2,609.69
		Per Diem Interest:			0.00	2,609.69
5504 2	STRADFORD, LYNN M 1765 WOLBERT TERR UNION, NJ 1765 WOLBERT TERR	20400 29100 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
5504 3	BAPTISTE, SANDRINE 1759 WOLBERT TERR UNION, NJ 1759 WOLBERT TERR	19200 00660 26800 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/06/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		05/02/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		07/25/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
		Per Diem Interest:			0.00	2,269.29
5504 4	PROUT, LAMAR & AUBREY MAE M 3 VAN BUREN AVE CRANFORD, NJ 1755 WOLBERT TERR	20500 17300 07016 0 2 37800	0.00	3,644.45 3,644.44	1,996.36 1,903.36	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK 3749256894		1,779.68	0.00	9,408.93
		04/30/19 19 2 P001 CK 3757209103		1,779.67	0.00	7,629.26
		07/31/19 19 3 P001 CK 3762957474		1,996.36	0.00	5,632.90
		11/04/19 19 4 P001 CK 3768714578		1,903.36	0.00	3,729.54
		02/03/20 20 1 P001 CK 3774708337		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5504 5	EMBALABALA, MARY 1751 WOLBERT TERR UNION, NJ 1751 WOLBERT TERR	20300 00660 14900 07083 0 2 35200	0.00	3,443.45 3,443.43	1,809.37 1,722.78	0.00 10,419.03 10,419.03
		02/04/19 19 1 P001 CK		1,706.94	0.00	8,712.09
		04/30/19 19 2 P001 CK		1,706.93	0.00	7,005.16

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5504	5	EMBALABALA, MARY	Continued			
		08/09/19 19	3 P001 CK	1,809.37	0.00	5,195.79
		11/06/19 19	4 P001 CK	1,722.78	0.00	3,473.01
		02/04/20 20	1 P001 CK	1,736.51	0.00	1,736.50
			Per Diem Interest:		0.00	1,736.50
5504 6	O'ROURKE, MICHAEL & LOUISE 1747 WOLBERT TERR UNION, NJ 1747 WOLBERT TERR	20300 VT001 14900 07083 0 2 35200 500.00		3,318.45 3,318.43	1,746.87 1,660.28	0.00 10,044.03 10,044.03
		02/01/19 19	1 P001 CK	1,644.44	0.00	8,399.59
		03/25/19 19	2 JHR Homestead Credi	232.58-	0.00	8,167.01
		04/30/19 19	2 P001 CK	1,411.85	0.00	6,755.16
		04/30/19 19	3 P001 CK	232.59	0.00	6,522.57
		07/30/19 19	3 P001 CK	1,514.28	0.00	5,008.29
		08/07/19 19	4 JHR Homestead Credi	232.58-	0.00	4,775.71
		11/06/19 19	4 P001 CK	1,427.70	0.00	3,348.01
		02/06/20 20	1 P001 CK	1,674.01	0.00	1,674.00
			Per Diem Interest:		0.00	1,674.00
5504 7	ADAMS, NIKITA 1743 WOLBERT TERR UNION, NJ 1743 WOLBERT TERR	20300 00672 20000 07083 0 2 40300 0.00		3,801.72 3,801.72	2,071.52 1,972.38	0.00 11,647.34 11,647.34
		10/10/18 19	1 J065 2018 Added S	140.63	0.00	11,787.97
		02/01/19 19	1 P001 CK	1,954.25	0.00	9,833.72
		10/10/18 19	2 J065 2018 Added S	140.63	0.00	9,974.35
		05/08/19 19	2 P001 CK	1,954.25	0.00	8,020.10
		08/07/19 19	3 P001 CK	2,071.52	0.00	5,948.58
		11/06/19 19	4 P001 CK	1,972.38	0.00	3,976.20
		02/04/20 20	1 P001 CK	1,988.10	0.00	1,988.10
			Per Diem Interest:		0.00	1,988.10
5504 8	MERCADO, ANGEL 1739 WOLBERT TERR UNION, NJ 1739 WOLBERT TERR	20300 00660 33600 07083 0 2 53900 0.00		5,141.85 5,141.83	2,770.60 2,638.00	0.00 15,692.28 15,692.28
		10/10/18 19	1 J065 2018 Added S	130.93	0.00	15,823.21
		02/04/19 19	1 P001 CK	2,613.75	0.00	13,209.46
		10/10/18 19	2 J065 2018 Added S	130.93	0.00	13,340.39
		04/30/19 19	2 P001 CK	2,613.74	0.00	10,726.65
		08/09/19 19	3 P001 CK	2,770.60	0.00	7,956.05
		11/06/19 19	4 P001 CK	2,638.00	0.00	5,318.05
		02/04/20 20	1 P001 CK	2,659.03	0.00	2,659.02
			Per Diem Interest:		0.00	2,659.02

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5504 9	JENKINS, JAMES M & NICOLE S 1735 WOLBERT TERR UNION, NJ 1735 WOLBERT TERR	20300 29200 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/06/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		05/02/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		07/25/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		10/23/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		01/10/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
5504 10	OFOSU-WARE, KWABENA 1731 WOLBERT TERR UNION, NJ 1731 WOLBERT TERR	20300 30300 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/30/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		08/09/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		11/06/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
5504 11	KALAYILPARAMPIL, MATHEW & SUSAN 1725 WOLBERT TERR UNION, NJ 1725 WOLBERT TERR	20300 30100 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/22/19 19 1 P001 CK		2,444.03	16.91	12,474.12
		02/22/19 19 2 P001 CK		4.83	0.00	12,469.29
		05/28/19 19 2 P001 CK 3759144415		2,439.19	21.68	10,030.10
		08/05/19 19 3 P001 CK 3763259830		2,590.69	0.00	7,439.41
		11/12/19 19 4 P001 CK 3769378910		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK 3774878974		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
5504 12	RUEBLING-JASS, KRISTIN & ANGELA 1721 WOLBERT TERR UNION, NJ 1721 WOLBERT TERR	20300 27100 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
5504 14	DPR REALTY, LLC 1231 BOULEVARD WESTFIELD, NJ STANLEY TERR-REAR	11700 14800 07090 0 4A 26500	0.00	2,592.38 2,592.36	1,362.17 1,296.97	0.00 7,843.88 7,843.88
		02/06/19 19 1 P001 CK		1,285.06	0.00	6,558.82

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5504	14	DPR REALTY, LLC	Continued			
		05/07/19 19 2 P001 CK		1,285.05	0.00	5,273.77
		08/05/19 19 3 P001 CK		1,362.17	0.00	3,911.60
		11/08/19 19 4 P001 CK		1,296.97	0.00	2,614.63
		02/07/20 20 1 P001 CK		1,307.32	0.00	1,307.31
		Per Diem Interest:			0.00	1,307.31
5504 19.01	PUBLIC SERVICE ELECTRIC AND GAS CO 80 PARK PLAZA, MCT6B NEWARK, NJ 2198 STANLEY TERR	58000 46100 07102 0 4B 104100 0.00		10,183.59 10,183.58	5,351.00 5,094.91	0.00 30,813.08 30,813.08
		01/17/19 19 1 P001 CK		5,048.07	0.00	25,765.01
		04/15/19 19 2 P001 CK		5,048.07	0.00	20,716.94
		07/19/19 19 3 P001 CK		5,351.00	0.00	15,365.94
		10/29/19 19 4 P001 CK		5,094.91	0.00	10,271.03
		02/10/20 20 1 P001 CK		5,135.52	0.00	5,135.51
		Per Diem Interest:			0.00	5,135.51
5504 21	DPR REALTY, LLC 1231 BLVD WESTFIELD, NJ STANLEY TERR-REAR	24400 13400 07090 0 4B 37800 0.00		3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/06/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/07/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/05/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/08/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/07/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5504 22.01	UKRAINIAN EVANGELICAL ASSEM.OF GOD 2208 STANLEY TERR UNION, NJ 2206 STANLEY TERR-REAR	0 14000 07083 0 2 14000 0.00		1,369.56 1,369.54	719.64 685.19	0.00 4,143.93 4,143.93
		02/01/19 19 1 P001 CK 3749154532		678.90	0.00	3,465.03
		05/30/19 19 2 P001 CK 3759309176		678.89	4.38	2,786.14
		06/17/19 19 3 P001 CK 3760365404		719.64	0.00	2,066.50
		10/21/19 19 4 P001 CK 3767903288		685.19	0.00	1,381.31
		01/21/20 20 1 P001 CK 3773677383		690.66	0.00	690.65
		Per Diem Interest:			0.00	690.65
5504 23.01	PUBLIC SERVICE ELEC & GAS CO 80 PARK PLAZA-6TH FLR NEWARK, NJ 2170 STANLEY TERR	274500 25500 07102 0 4B 300000 0.00		29,347.50 29,347.50	15,420.75 14,682.75	0.00 88,798.50 88,798.50
		01/17/19 19 1 P001 CK		14,547.75	0.00	74,250.75
		04/15/19 19 2 P001 CK		14,547.75	0.00	59,703.00
		07/19/19 19 3 P001 CK		15,420.75	0.00	44,282.25
		10/29/19 19 4 P001 CK		14,682.75	0.00	29,599.50
		02/10/20 20 1 P001 CK		14,799.75	0.00	14,799.75
		Per Diem Interest:			0.00	14,799.75

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5505 2.02	SENIOR HOUSING CORP III 1775 BURNET AVE UNION, NJ 1775 BURNET AVE	113700 0 07083 0 1 113700	0.00	11,122.71 11,122.70	5,844.46 5,564.76	0.00 33,654.63 33,654.63
		03/08/19 19 1 P001 CK 05/03/19 19 2 P001 CK 07/29/19 19 3 P001 CK 11/18/19 19 4 P001 CK 12/17/19 19 4 P001 CK		5,513.60 5,513.60 5,844.46 5,524.54 40.22	63.18 0.00 0.00 40.22 0.00	28,141.03 22,627.43 16,782.97 11,258.43 11,218.21
				Per Diem Interest:	31.04	11,249.25
5505 5	AH MILLER & ASSOC INC % SILBERT 152 LIBERTY CORNER RD 203 WARREN, NJ 1835 BURNET AVE	141800 158200 07059 0 4B 300000	0.00	29,347.50 29,347.50	15,420.75 14,682.75	0.00 88,798.50 88,798.50
		02/06/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/10/20 20 1 P001 CK		14,547.75 14,547.75 15,420.75 14,682.75 14,799.75	0.00 0.00 0.00 0.00 0.00	74,250.75 59,703.00 44,282.25 29,599.50 14,799.75
				Per Diem Interest:	0.00	14,799.75
5505 6	MILLER REALTY INVESTMENT % SILBERT 152 LIBERTY CORNER RD 203 WARREN, NJ 1835 BURNET AVE	87700 137300 07059 0 4B 225000	0.00	22,010.64 22,010.62	11,565.56 11,012.06	0.00 66,598.88 66,598.88
		02/06/19 19 1 P001 CK 05/07/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/10/20 20 1 P001 CK		10,910.82 10,910.81 11,565.56 11,012.06 11,099.82	0.00 0.00 0.00 0.00 0.00	55,688.06 44,777.25 33,211.69 22,199.63 11,099.81
				Per Diem Interest:	0.00	11,099.81
5505 7	BURNET LOT 7 LLC C/O SILBERT REALTY 152 LIBERTY CORNER RD 203 WARREN, NJ 1835 BURNET AVE	147600 119400 07059 0 4B 267000	0.00	25,750.74 25,750.73	13,724.47 13,067.64	0.00 78,293.58 78,293.58
		10/10/18 19 1 J065 2018 Added S 02/06/19 19 1 P001 CK 05/07/19 19 1 P001 CK 10/10/18 19 2 J065 2018 Added S 05/07/19 19 2 P001 CK 05/30/19 19 2 P001 CK 3759296522 08/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/10/20 20 1 P001 CK		368.55 11,073.67 1,873.84 368.54 10,655.17 2,292.32 13,724.47 13,067.64 13,171.78	0.00 0.00 49.94 0.00 0.00 21.16 0.00 0.00 0.00	78,662.13 67,588.46 65,714.62 66,083.16 55,427.99 53,135.67 39,411.20 26,343.56 13,171.78
				Per Diem Interest:	0.00	13,171.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5505 8	BURNET LOT 8 LLC C/O SILBERT REALTY 152 LIBERTY CORNER RD 203 WARREN, NJ 1835 BURNET AVE	71700 207300 07059 0 4B 279000	0.00	27,293.18 27,293.18	14,341.30 13,654.95	0.00 82,582.61 82,582.61
		02/06/19 19 1 P001 CK		13,529.41	0.00	69,053.20
		05/07/19 19 2 P001 CK		13,529.41	0.00	55,523.79
		08/06/19 19 3 P001 CK		14,341.30	0.00	41,182.49
		11/06/19 19 4 P001 CK		13,654.95	0.00	27,527.54
		02/10/20 20 1 P001 CK		13,763.77	0.00	13,763.77
		Per Diem Interest:			0.00	13,763.77
5505 9	TOUR 1831 BURNET, LLC 1831 BURNET AVE UNION, NJ 1831 BURNET AVE	132500 419200 07083 0 4B 551700	0.00	53,970.06 53,970.05	28,358.76 27,001.57	0.00 163,300.44 163,300.44
		01/15/19 19 1 P001 CK		26,753.32	0.00	136,547.12
		04/22/19 19 2 P001 CK		26,753.31	0.00	109,793.81
		06/24/19 19 3 P001 CK		28,358.76	0.00	81,435.05
		12/02/19 19 4 P001 CK		27,001.57	405.60	54,433.48
		12/02/19 20 1 P001 CK		52.35	0.00	54,381.13
		01/28/20 20 1 P001 CK		27,164.39	0.00	27,216.74
		01/28/20 20 2 P001 CK		52.35	0.00	27,164.39
		Per Diem Interest:			0.00	27,164.39
5505 11	MULBERRY METAL PRODUCTS INC 2199 STANLEY TERR UNION, NJ 2199 STANLEY TERR	474500 412500 07083 0 4B 887000	0.00	86,770.78 86,770.78	45,594.02 43,411.99	0.00 262,547.57 262,547.57
		02/07/19 19 1 P001 CK		43,012.85	0.00	219,534.72
		05/09/19 19 2 P001 CK		43,012.85	0.00	176,521.87
		08/09/19 19 3 P001 CK		45,594.02	0.00	130,927.85
		11/07/19 19 4 P001 CK		43,411.99	0.00	87,515.86
		02/07/20 20 1 P001 CK		43,757.93	0.00	43,757.93
		Per Diem Interest:			0.00	43,757.93
5505 14	PEREZ, MAIKEL Y & HEIDY P 2149 STANLEY TERR UNION, NJ 2149 STANLEY TERR	21500 28500 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5505 15	PRZEZAK, J-CHMIELOWIEC, I ESTATE 2145 STANLEY TERR UNION, NJ 2145 STANLEY TERR	20000 00597 28900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/06/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		157.73-	0.00	11,945.14
		04/29/19 19 2 P001 CK		2,213.55	0.00	9,731.59
		07/30/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		157.73-	0.00	7,060.28
		10/28/19 19 4 P001 CK		2,235.56	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
5505 16	GRONER, THOMASINE J 2141 STANLEY TERR UNION, N J 2141 STANLEY TERR	20000 36600 07083 0 2 56600	*Lien**Lien* 0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		10/29/19 19 1 PSQT CK		2,744.68	367.79	14,008.64
		10/29/19 19 2 PSQT CK		2,744.67	244.28	11,263.97
		10/29/19 19 3 PSQT CK		2,909.38	128.01	8,354.59
		10/29/19 19 4 PSQT CK		2,770.15	0.00	5,584.44
		Per Diem Interest:			18.15	5,602.59
5505 17	CRUZ, IRMA - RIVERA, MARTA I 2137 STANLEY TERR UNION, NJ 2137 STANLEY TERR	20000 00660 28900 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		03/25/19 19 2 JHR Homestead Credi		170.23-	0.00	11,932.64
		04/30/19 19 2 P001 CK		2,201.05	0.00	9,731.59
		08/09/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		08/07/19 19 4 JHR Homestead Credi		170.23-	0.00	7,047.78
		11/06/19 19 4 P001 CK		2,223.06	0.00	4,824.72
		02/04/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
5505 18	NAZMI, MOYASSER 2133 STANLEY TERR UNION, NJ 2133 STANLEY TERR	20000 32000 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/11/19 19 1 P001 CS		2,521.61	0.00	12,870.13
		05/29/19 19 2 P001 CS		2,521.61	23.63	10,348.52
		08/07/19 19 3 P001 CS		2,672.93	0.00	7,675.59
		11/12/19 19 4 P001 CS		2,545.01	0.00	5,130.58
		01/10/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5505 19	PRETKO, JANINA - BEM, GEORGE 2129 STANLEY TERR UNION, NJ 2129 STANLEY TERR	20000 00672 29600 07083 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		01/14/19 19 1 P001 CS		2,405.23	0.00	12,276.13
		03/25/19 19 2 JHR Homestead Credi		115.17-	0.00	12,160.96
		03/25/19 19 2 JHR Homestead Credi		172.67-	0.00	11,988.29
		05/09/19 19 2 P001 CK 3757877970		2,117.39	0.00	9,870.90
		08/20/19 19 3 P001 CK 3764147048		2,549.56	16.30	7,321.34
		08/07/19 19 4 JHR Homestead Credi		115.17-	0.00	7,206.17
		08/07/19 19 4 JHR Homestead Credi		172.67-	0.00	7,033.50
		12/13/19 19 4 P001 CK 3771420369		2,139.71	27.43	4,893.79
		02/07/20 20 1 P001 CK 3775076204		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
5505 20	MIRDA, GREGORY J & GAIL A 2125 STANLEY TERR UNION, NJ 2125 STANLEY TERR	21300 00660 30200 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
5505 21	SAHNI, SUBHASH C & TANUJA 2122 KELLER CR UNION, NJ 2122 KELLER CR	21100 28600 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		01/25/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		03/25/19 19 2 JHR Homestead Credi		396.03-	0.00	11,904.84
		04/18/19 19 2 P001 CK 5907		2,014.05	0.00	9,890.79
		04/18/19 19 3 P001 CK 5907		396.03	0.00	9,494.76
		08/09/19 19 3 P001 CK		2,158.67	0.00	7,336.09
		08/07/19 19 4 JHR Homestead Credi		346.04-	0.00	6,990.05
		10/28/19 19 4 P001 CK		2,086.40	0.00	4,903.65
		01/23/20 20 1 P001 CK		2,451.83	0.00	2,451.82
		Per Diem Interest:			0.00	2,451.82
5505 22	JACKSON, MAXINE D 2126 KELLER CR UNION, NJ 2126 KELLER CR	20000 00660 31400 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5505 23	REMOLLO, ANTONIO & TERESA 2130 KELLER CR UNION, N J 2130 KELLER CR	20000 01516 31100 07083 0 2 51100	0.00	4,998.86 4,998.86	2,626.67 2,500.95	0.00 15,125.34 15,125.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	12,647.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	10,169.40
		08/09/19 19 3 P001 CK		2,626.67	0.00	7,542.73
		11/06/19 19 4 P001 CK		2,500.95	0.00	5,041.78
		02/04/20 20 1 P001 CK		2,520.89	0.00	2,520.89
		Per Diem Interest:			0.00	2,520.89
5505 24	WAGNER, SONIA 2134 KELLER CR UNION, NJ 2134 KELLER CR	19600 29400 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/05/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		03/25/19 19 2 JHR Homestead Credi		219.21-	0.00	11,908.41
		05/01/19 19 2 P001 CK		2,156.92	0.00	9,751.49
		08/08/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		08/07/19 19 4 JHR Homestead Credi		219.22-	0.00	7,013.55
		10/29/19 19 4 P001 CK		2,178.96	0.00	4,834.59
		02/10/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
5505 25	CACERES, ORLANDO - NABBI, SHIROON 2136 KELLER CRESCENT UNION, NJ 2136 KELLER CRESCENT	20000 00660 29800 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
5505 26	VILLARD, HALANDE & MESIDOR, SHELLA 2138 KELLER CR UNION, NJ 2138 KELLER CR	20500 00660 30200 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5505 27	WILSON, AHMID & VERONICA 2140 KELLER CR UNION, NJ 2140 KELLER CR	19800 00597 29700 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/04/19 19 1 P001 CK		2,400.38	0.00	12,251.38
		04/30/19 19 2 P001 CK		2,400.38	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
5505 28	DOMINGO, JOSEPHINE K 2142 KELLER CR UNION, NJ 2142 KELLER CR	19900 00672 32700 07083 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		02/04/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/30/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		08/09/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		11/06/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
5505 29	STARLING, RICHARD & CHERYL 2146 KELLER CR UNION, N J 2146 KELLER CR	19900 28600 07083 0 2 48500	0.00	4,744.52 4,744.52	2,493.02 2,373.71	0.00 14,355.77 14,355.77
		02/06/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/29/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		07/30/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		10/28/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		01/27/20 20 1 P001 CK		2,392.63	0.00	2,392.63
		Per Diem Interest:			0.00	2,392.63
5505 30	ILG, GEORGE & JOSEPHINE 2150 KELLER CR UNION, NJ 2150 KELLER CR	19900 30600 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		01/17/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		03/25/19 19 2 JHR Homestead Credi		351.60-	0.00	12,147.28
		04/23/19 19 2 P001 CK		2,097.27	0.00	10,050.01
		06/26/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		08/07/19 19 4 JHR Homestead Credi		351.61-	0.00	7,102.57
		10/23/19 19 4 P001 CK		2,119.98	0.00	4,982.59
		01/22/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
5505 31	BEAULIERE, DOROTHY & GARRY 2154 KELLER CR UNION, NJ 2154 KELLER CR			19900				0.00
				34500			5,321.69	2,796.30
		07083		0			5,321.68	2,662.46
		2		54400		0.00		16,102.13
								16,102.13
		03/04/19	19	1	P001	CK	2,638.00	29.78
		05/10/19	19	2	P001	CK	2,637.99	0.00
		07/24/19	19	3	P001	CS	0.30	0.00
		07/24/19	19	3	P001	CK	2,796.00	0.00
		10/22/19	19	4	P001	CK	2,662.46	0.00
		01/31/20	20	1	P001	CK	2,683.69	0.00
		01/31/20	20	2	P001	CK	0.31	0.00
							Per Diem Interest:	0.00
								2,683.38
5505 32	RUTLEDGE, JOHN & DIANA 2160 KELLER CR UNION, NJ 2160 KELLER CR			19500				0.00
				31100			4,949.95	2,600.97
		07083		0			4,949.94	2,476.49
		2		50600		0.00		14,977.35
								14,977.35
		02/04/19	19	1	P001	CK	2,453.72	0.00
		03/25/19	19	2	JHR	Homestead Credi	171.62-	0.00
		05/06/19	19	2	P001	CK	2,282.10	0.00
		08/02/19	19	3	P001	CK	2,600.97	0.00
		08/07/19	19	4	JHR	Homestead Credi	171.63-	0.00
		11/04/19	19	4	P001	CK	2,304.66	0.00
		02/05/20	19	4	P001	CS	0.20	0.00
		02/05/20	20	1	P001	CK 6282	2,496.23	0.00
							Per Diem Interest:	0.00
								2,496.22
5505 33	SENECAL-BAPTISTE, DARLY 2164 KELLER CR UNION, NJ 2164 KELLER CR			19500				0.00
		00672		28900			4,734.74	2,487.88
		07083		0			4,734.73	2,368.81
		2		48400		0.00		14,326.16
								14,326.16
		02/01/19	19	1	P001	CK	2,347.04	0.00
		04/25/19	19	2	P001	CK	2,347.04	0.00
		07/11/19	19	3	P001	CK	2,487.88	0.00
		10/23/19	19	4	P001	CK	2,368.81	0.00
		01/27/20	20	1	P001	CK	2,387.70	0.00
							Per Diem Interest:	0.00
								2,387.69
5505 34	ASCALON, SHALINI & ORBE, SHIRLEY 2168 KELLER CR UNION, NJ 2168 KELLER CR			19600				0.00
		00660		29500			4,803.22	2,523.86
		07083		0			4,803.20	2,403.07
		2		49100		0.00		14,533.35
								14,533.35
		02/04/19	19	1	P001	CK	2,380.99	0.00
		04/30/19	19	2	P001	CK	2,380.98	0.00
		08/09/19	19	3	P001	CK	2,523.86	0.00
		11/06/19	19	4	P001	CK	2,403.07	0.00
		02/04/20	20	1	P001	CK	2,422.23	0.00
							Per Diem Interest:	0.00
								2,422.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5505 35	PETERS, DORIS C 2172 KELLER CR UNION, NJ 2172 KELLER CR	19600 00660 32000 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		03/25/19 19 2 JHR Homestead Credi		343.94-	0.00	12,427.19
		04/30/19 19 2 P001 CK		2,158.27	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		08/07/19 19 4 JHR Homestead Credi		343.95-	0.00	7,272.60
		11/06/19 19 4 P001 CK		2,181.48	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
5505 36	THOMPSON, NEHEMIAH & SHEELA 12 PAINE WAY SOMERSET, NJ 2176 KELLER CR	19600 31100 08873 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/08/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		05/10/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/12/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/13/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/11/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
5505 37	SHAH, NC & RN - SHAH, SA 2180 KELLER CR UNION, NJ 2180 KELLER CR	20500 31500 07083 0 2 52000	0.00	5,086.90 5,086.90	2,672.93 2,545.01	0.00 15,391.74 15,391.74
		02/08/19 19 1 P001 CK		2,521.61	0.00	12,870.13
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	12,516.44
		05/07/19 19 2 P001 CK		2,167.92	0.00	10,348.52
		08/12/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		08/07/19 19 4 JHR Homestead Credi		353.70-	0.00	7,321.89
		11/08/19 19 4 P001 CK		2,191.31	0.00	5,130.58
		02/06/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
5505 38	GRANT, CHARLIE J & SHAWNELL D 2182 KELLER CR UNION, NJ 2182 KELLER CR	20000 29300 07083 0 2 49300	0.00	4,822.78 4,822.77	2,534.15 2,412.86	0.00 14,592.56 14,592.56
		02/01/19 19 1 P001 CK		2,390.68	0.00	12,201.88
		04/25/19 19 2 P001 CK		2,390.68	0.00	9,811.20
		07/11/19 19 3 P001 CK		2,534.15	0.00	7,277.05
		10/23/19 19 4 P001 CK		2,412.86	0.00	4,864.19
		01/27/20 20 1 P001 CK		2,432.10	0.00	2,432.09
		Per Diem Interest:			0.00	2,432.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5505 39	TORRES, JOSUE & TIFFANY 2186 KELLER CR UNION, NJ 2186 KELLER CR	20400 00660 28600 07083 0 2 49000	0.00	4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/10/19 19 3 J083 TO SEWER		379.66	0.00	7,612.43
		10/25/19 19 3 P001 CS		379.66	7.09	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
5505 40	DOS SANTOS,DANIELE,CARLOS&CASSIANO 1660 HILLCREST TERR UNION, NJ 1660 HILLCREST TERR, N	20200 00660 29800 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/04/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/30/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		08/09/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		11/06/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		02/04/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5505 41	TENECELA, CECILIA I 1666 HILLCREST TERR, N UNION, NJ 1666 HILLCREST TERR, N	20400 01516 29000 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		01/30/19 19 1 P001 CK		2,395.53	0.00	12,226.62
		04/29/19 19 2 P001 CK		2,395.53	0.00	9,831.09
		07/30/19 19 3 P001 CK		2,539.29	0.00	7,291.80
		10/28/19 19 4 P001 CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
5505 42	MACCIOLI, PHYLLIS A 2120 DENK CT UNION, NJ 2120 DENK CT	21500 28500 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		01/31/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		03/25/19 19 2 JHR Homestead Credi		348.12-	0.00	12,027.00
		04/29/19 19 2 P001 CS		2,076.50	0.00	9,950.50
		07/15/19 19 3 P001 CK 3761998364		2,570.13	0.00	7,380.37
		08/07/19 19 4 JHR Homestead Credi		348.13-	0.00	7,032.24
		10/16/19 19 4 P001 CK 3767637381		2,098.99	0.00	4,933.25
		01/30/20 20 1 P001 CK 3774408034		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62

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5505 43	GRAY, KIM J 2124 DENK CT UNION, NJ 2124 DENK CT	20000 00660 30700 07083 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		03/25/19 19 2 JHR Homestead Credi		235.45-	0.00	12,312.93
		04/30/19 19 2 P001 CK		2,223.12	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		08/07/19 19 4 JHR Homestead Credi		235.45-	0.00	7,248.25
		11/06/19 19 4 P001 CK		2,245.93	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
5505 44	BERKEY, NICHOLAS J & JOSEPHINE ANN 2130 DENK CT UNION, NJ 2130 DENK CT	20500 33100 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/06/19 19 1 P001 CK 3749508755		2,599.20	0.00	13,266.14
		05/28/19 19 2 P001 CK 3758961691		2,599.20	23.84	10,666.94
		08/01/19 19 3 P001 CK 3763017156		2,755.17	0.00	7,911.77
		11/06/19 19 4 P001 CK 3768982799		2,623.32	0.00	5,288.45
		02/07/20 20 1 P001 CK 3775115633		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
5505 45	OKONKWO, STELLA N - NKULUME, IKE C. 2132 DENK CT UNION, NJ 2132 DENK CT	22000 31200 07083 0 2 53200	0.00	5,204.29 5,204.29	2,734.62 2,603.74	0.00 15,746.94 15,746.94
		01/30/19 19 1 P001 CK		1,000.00	0.00	14,746.94
		02/28/19 19 1 P001 CK		989.92	10.08	13,757.02
		03/01/19 19 1 P001 CK		589.88	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34
		08/30/19 19 3 P001 CK		972.43	27.57	9,614.91
		09/16/19 19 3 P001 CK 580		1,685.90	14.10	7,929.01
		11/19/19 19 3 P001 CK		76.29	2.40	7,852.72
		11/19/19 19 4 P001 CK		2,603.74	23.43	5,248.98
		02/03/20 20 1 P001 CK		2,500.00	0.00	2,748.98
		Per Diem Interest:			0.36	2,749.34
5505 46	BURGOS-SCOTT, ANGELA 2134 DENK CT UNION, NJ 2134 DENK CT	22000 29600 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13
		04/22/19 19 2 P001 CK 3756243390		2,502.21	0.00	10,268.92
		08/08/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		09/06/19 19 3 J083 mv to sewer		265.24	0.00	7,881.79
		10/23/19 19 3 P001 CK 3768039003		265.24	4.83	7,616.55
		10/23/19 19 4 P001 CK 3768039003		2,255.36	0.00	5,361.19
		12/11/19 19 4 P001 CK		270.07	2.10	5,091.12

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5505	46	BURGOS-SCOTT, ANGELA	Continued			
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
				Per Diem Interest:	0.00	2,545.56
5505	47	BROWER, RONALD S & DOLORES	21900			0.00
	2136 DENK CT	00660 32300		5,302.13	2,786.02	
	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	2136 DENK CT	2 54200 0.00				16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
				Per Diem Interest:	0.00	2,673.82
5505	48	MELIE, CHINWE I	21500			0.00
	1684 HILLCREST TERR, N	32600		5,292.34	2,780.88	
	UNION, NJ	07083 0		5,292.33	2,647.78	16,013.33
	1684 HILLCREST TERR, N	2 54100 0.00				16,013.33
		02/04/19 19 1 P001 CK		2,623.45	0.00	13,389.88
		04/30/19 19 2 P001 CK		2,623.44	0.00	10,766.44
		08/09/19 19 3 P001 CK		2,780.88	0.00	7,985.56
		11/06/19 19 4 P001 CK		2,647.78	0.00	5,337.78
		02/04/20 20 1 P001 CK		2,668.89	0.00	2,668.89
				Per Diem Interest:	0.00	2,668.89
5505	49	MURDAUGH, CLAUDINE	21000			0.00
	1690 HILLCREST TERR, N	00597 34600		5,439.08	2,857.98	
	UNION, NJ	07083 0		5,439.07	2,721.20	16,457.33
	1690 HILLCREST TERR, N	2 55600 0.00				16,457.33
		01/24/19 19 1 P001 CK 49972		2,696.19	0.00	13,761.14
		04/08/19 19 2 P001 CK		2,696.18	0.00	11,064.96
		07/09/19 19 3 P001 CK		2,857.98	0.00	8,206.98
		10/07/19 19 4 P001 CK		2,721.20	0.00	5,485.78
		01/14/20 20 1 P001 CK		2,742.89	0.00	2,742.89
				Per Diem Interest:	0.00	2,742.89
5505	50	GOVIA, CARL & VICKIE O	20700			0.00
	1694 HILLCREST TERR, N	00597 25400		4,509.74	2,369.66	
	UNION, NJ	07083 0		4,509.73	2,256.24	13,645.37
	1694 HILLCREST TERR, N	2 46100 0.00				13,645.37
		06/26/19 19 1 P001 CK 3760885389		0.00	162.07	13,645.37
		07/01/19 19 1 P001 CS		0.00	5.59	13,645.37
		06/26/19 19 2 P001 CK 3760885389		0.00	61.48	13,645.37
		07/01/19 19 2 P001 CS		0.00	5.59	13,645.37
				Per Diem Interest:	858.17	14,503.54

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5506 1	DOMINIQUE, MARIE ROSE&MALOBA, PETER 1622 HILLCREST TERR, N UNION, NJ 1622 HILLCREST TERR, N	21100 00597 32400 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/06/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		05/02/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/25/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		10/23/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		01/27/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
5506 2	PEARSON, WALTER F 1626 HILLCREST TERR, N UNION, NJ 1626 HILLCREST TERR, N	19900 29600 07083 0 2 49500	0.00	4,842.34 4,842.34	2,544.43 2,422.65	0.00 14,651.76 14,651.76
		02/11/19 19 1 P001 CK		2,364.00	0.00	12,287.76
		05/15/19 19 1 P001 CK		36.38	0.84	12,251.38
		05/15/19 19 2 P001 CK		2,316.54	11.11	9,934.84
		08/13/19 19 2 P001 CK		83.84	3.65	9,851.00
		08/13/19 19 3 P001 CK		2,419.19	0.00	7,431.81
		09/06/19 19 3 J083 mv to sewer		120.45	0.00	7,552.26
		10/18/19 19 3 P001 CS		118.66	3.55	7,433.60
		11/12/19 19 3 P001 CK		127.03	0.00	7,306.57
		11/12/19 19 4 P001 CK		2,295.62	0.00	5,010.95
		02/11/20 19 4 P001 CK		127.03	2.82	4,883.92
		02/11/20 20 1 P001 CK		2,361.76	8.39	2,522.16
		Per Diem Interest:			0.05	2,522.21
5506 3	DAMJANOVIC, PANTO & PATRIZIA M 1630 HILLCREST TERR, N UNION, NJ 1630 HILLCREST TERR, N	19900 28900 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/04/19 19 1 P001 CK		2,366.44	0.00	12,078.11
		04/30/19 19 2 P001 CK		2,366.43	0.00	9,711.68
		08/09/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/06/19 19 4 P001 CK		2,388.39	0.00	4,814.85
		02/04/20 20 1 P001 CK		2,407.43	0.00	2,407.42
		Per Diem Interest:			0.00	2,407.42
5506 4	MEHTA, KETAN & HIMA 1636 HILLCREST TERR, N UNION, NJ 1636 HILLCREST TERR, N	19600 40200 07083 0 2 59800	0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/05/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		05/03/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/30/19 19 3 P001 CK		3,041.38	32.49	8,859.41
		09/16/19 19 3 P001 CK		32.49	0.00	8,826.92
		11/07/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/06/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5506 5	WHITE, MICHAEL & MARCIA 1640 HILLCREST TERR, N UNION, NJ 1640 HILLCREST TERR, N	19600 85322 30500 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		01/15/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		01/27/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
5506 6	DEUTSCHE BANK 1010 W MOCKINGBIRD #100 DALLAS, TX 1644 HILLCREST TERR, N	19700 35500 75247 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		01/30/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		04/29/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		07/30/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/06/19 19 4 P001 CS		2,701.63	0.00	5,446.31
		02/10/20 20 1 P001 CS		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
5506 7	CHAM, AUVIGAU & CHAM, MARIE 2181 KELLER CR UNION, NJ 2181 KELLER CR	21100 29400 07083 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/01/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/25/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		07/11/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		10/23/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		01/27/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
5506 8	FIGGS, KATHY - HUMPHREY, S ESTATE 2177 KELLER CR UNION, NJ 2177 KELLER CR	20000 00660 29400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		03/05/19 19 1 P001 CK 3751727407		0.00	40.72	14,622.15
		04/22/19 19 1 P001 CK 3756124396		0.00	56.29	14,622.15
		05/28/19 19 1 P001 CK 3758955035		264.52	43.12	14,357.63
		03/25/19 19 2 JHR Homestead Credi		343.94-	0.00	14,013.69
		05/28/19 19 2 P001 CK 3758955035		0.00	27.70	14,013.69
		08/07/19 19 4 JHR Homestead Credi		343.95-	0.00	13,669.74
		12/31/19 19 4 J076		637.13	0.00	14,306.87
		Per Diem Interest:			932.34	15,239.21

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5506 9	HUME, DIANNA - MALCOLM, TENISHA 2173 KELLER CR UNION, NJ 2173 KELLER CR	21500 01516 31000 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
5506 10	TESORO, ROMEO & AMELIA 2161 KELLER CR UNION, NJ 2161 KELLER CR	19700 28900 07083 0 2 48600	0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/14/19 19 1 P001 CK 3750272061		2,356.74	9.90	12,028.62
		05/20/19 19 2 P001 CK 3758476380		2,356.73	14.47	9,671.89
		08/16/19 19 3 P001 CK 3763903961		2,498.16	12.49	7,173.73
		11/11/19 19 4 P001 CK 3769244310		2,378.61	0.00	4,795.12
		Per Diem Interest:			10.16	4,805.28
5506 11	DEFO, RACHELLE & JEAN, RIGAUD L 2157 KELLER CR UNION, NJ 2157 KELLER CR	19600 30500 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
5506 12	DAWSON, ROY L SR & IDONIA 2151 KELLER CR UNION, NJ 2151 KELLER CR	20100 00660 29600 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/01/19 19 1 P001 CK		2,410.08	0.00	12,300.87
		04/30/19 19 2 P001 CK		2,410.08	0.00	9,890.79
		08/09/19 19 3 P001 CK		2,554.70	0.00	7,336.09
		09/06/19 19 3 J083 mv to sewer		243.87	0.00	7,579.96
		11/06/19 19 3 P001 CK		243.87	5.15	7,336.09
		11/06/19 19 4 P001 CK		2,183.42	0.00	5,152.67
		02/04/20 19 4 P001 CK		249.02	5.15	4,903.65
		02/04/20 20 1 P001 CK		2,197.66	0.00	2,705.99
		02/06/20 20 1 P001 CK		253.95	0.00	2,452.04
		Per Diem Interest:			0.00	2,452.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5506 13	DAVID, GODFREY & ERMINE 2147 KELLER CR UNION, N J 2147 KELLER CR	19900 30300 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
5506 14	SPANN, EVERETT & NAKEYIA 2145 KELLER CR UNION, NJ 2145 KELLER CR	19900 28900 07083 0 2 48800	0.00	4,773.87 4,773.85	2,508.44 2,388.39	0.00 14,444.55 14,444.55
		02/19/19 19 1 P001 CK 3750505986		2,366.44	13.80	12,078.11
		05/13/19 19 2 P001 CK 3758135389		2,366.43	9.20	9,711.68
		08/06/19 19 3 P001 CK		2,508.44	0.00	7,203.24
		11/15/19 19 4 P001 CK 3769545375		2,388.39	10.89	4,814.85
		Per Diem Interest:			10.23	4,825.08
5506 15	DA SILVA, ANTONIO P & MARIA A 2139 KELLER CR UNION, NJ 2139 KELLER CR	21300 30000 00672 0 07083 0 2 51300	0.00	5,018.43 5,018.42	2,636.95 2,510.75	0.00 15,184.55 15,184.55
		01/23/19 19 1 P001 CK 3748379298		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	12,339.71
		04/17/19 19 2 P001 CK 3755906615		2,130.49	0.00	10,209.22
		07/24/19 19 3 P001 CK 3762507338		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		357.18-	0.00	7,215.09
		10/11/19 19 4 P001 CK 3767306217		2,153.57	0.00	5,061.52
		01/06/20 20 1 P001 CK 3772583933		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
5507 1	FONDO-DAVIES, BRIDGETTE A 2116 PLEASANT PKWY UNION, NJ 2116 PLEASANT PKWY	21100 33200 07083 0 2 54300	0.00	5,311.91 5,311.89	2,791.16 2,657.57	0.00 16,072.53 16,072.53
		02/04/19 19 1 P001 CK		2,633.15	0.00	13,439.38
		04/30/19 19 2 P001 CK		2,633.14	0.00	10,806.24
		08/09/19 19 3 P001 CK		2,791.16	0.00	8,015.08
		11/06/19 19 4 P001 CK		2,657.57	0.00	5,357.51
		02/04/20 20 1 P001 CK		2,678.76	0.00	2,678.75
		Per Diem Interest:			0.00	2,678.75
5507 3.01	MICHEL, IKS & ANGELIQUE E 2114 PLEASANT PKWY UNION, NJ 2114 PLEASANT PKWY	16000 27600 00672 0 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/01/19 19 1 P001 CK		2,114.28	0.00	10,791.11

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5507	3.01	MICHEL, IKS & ANGELIQUE E	Continued			
		04/25/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		07/11/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		10/23/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		01/27/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
5507 4	HOLLAND, LATOYA M 1637 HILLCREST TERR, N UNION, NJ 1637 HILLCREST TERR, N	20000 30600 07083 0 2 50600 0.00		4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		02/04/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/29/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/30/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/28/19 19 4 P001 CK		2,476.49	0.00	4,992.45
		02/04/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22
5507 5	DAVIS, DARRELL & TAMISHA 1633 HILLCREST TERR, N UNION, NJ 1633 HILLCREST TERR, N	20000 00672 26600 07083 0 2 46600 0.00		4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		02/01/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/25/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/11/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/23/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		01/27/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
5507 6	AJIBADE, TUNDE & MOJIRADE FAUSAT 1629 HILLCREST TERR, N UNION, NJ 1629 HILLCREST TERR, N	20000 00672 29000 07083 0 2 49000 0.00		4,793.44 4,793.42	2,518.72 2,398.18	0.00 14,503.76 14,503.76
		02/01/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/25/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		07/11/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		10/23/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		01/27/20 20 1 P001 CK		2,417.30	0.00	2,417.29
		Per Diem Interest:			0.00	2,417.29
5507 7	PRIORE, BARBARA 1625 HILLCREST TERR UNION, NJ 1625 HILLCREST TERR, N	20000 28000 07083 0 2 48000 0.00		4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/04/19 19 1 P001 CK		2,327.64	0.00	11,880.12
		04/30/19 19 2 P001 CK		2,327.64	0.00	9,552.48
		08/09/19 19 3 P001 CK		2,467.32	0.00	7,085.16
		11/06/19 19 4 P001 CK		2,349.24	0.00	4,735.92
		02/04/20 20 1 P001 CK		2,367.96	0.00	2,367.96
		Per Diem Interest:			0.00	2,367.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5507 8	SINGH, HARMINDER & KAILASH, ARORA 1621 HILLCREST TERR, N UNION, NJ 1621 HILLCREST TERR, N	20000 28700 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		02/13/19 19 1 P001 CK		2,361.59	9.17	12,053.37
		05/09/19 19 2 P001 CK		2,361.58	0.00	9,691.79
		07/26/19 19 3 P001 CK		2,503.30	0.00	7,188.49
		10/31/19 19 4 P001 CK		2,383.50	0.00	4,804.99
		01/28/20 20 1 P001 CK		2,402.50	0.00	2,402.49
		Per Diem Interest:			0.00	2,402.49
5507 9	ROSALES, GUILLERMO 1617 HILLCREST TERR, N UNION, NJ 1617 HILLCREST TERR, N	20000 30200 07083 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	12,075.12
		04/30/19 19 2 P001 CK		2,084.81	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		349.52-	0.00	7,060.38
		10/02/19 19 4 P001 CK		2,107.39	0.00	4,952.99
		10/02/19 20 1 P001 CK		349.52	0.00	4,603.47
		02/04/20 20 1 P001 CK		2,126.98	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
5507 10	DURHAM, REBECCA M & LARRY 1613 HILLCREST TERR UNION, NJ 1613 HILLCREST TERR, N	20000 30100 07083 0 2 50100	0.00	4,901.04 4,901.03	2,575.27 2,452.01	0.00 14,829.35 14,829.35
		02/04/19 19 1 P001 CK		2,429.48	0.00	12,399.87
		04/30/19 19 2 P001 CK		2,429.47	0.00	9,970.40
		08/09/19 19 3 P001 CK		2,575.27	0.00	7,395.13
		11/06/19 19 4 P001 CK		2,452.01	0.00	4,943.12
		02/04/20 20 1 P001 CK		2,471.56	0.00	2,471.56
		Per Diem Interest:			0.00	2,471.56
5507 11	TARUC, LIBRADO S & ANGELITA R 2117 STANLEY TERR UNION, NJ 2117 STANLEY TERR	22000 31900 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/11/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		05/13/19 19 2 P001 CK		2,603.06	10.68	10,737.33
		05/20/19 19 2 P001 CS		10.68	0.00	10,726.65
		08/09/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		11/08/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		02/10/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
5507 12	SILVA, ADERITO & MARIA E			21700				0.00
	2111 STANLEY TERR			24400			4,509.74	2,369.66
	UNION, NJ	07083		0			4,509.73	2,256.24
	2111 STANLEY TERR	2		46100		0.00		13,645.37
								13,645.37
		01/28/19	19	1	P001	CK	2,235.51	0.00
		04/24/19	19	2	P001	CK	2,235.50	0.00
		07/11/19	19	3	P001	CK	2,369.66	0.00
		10/22/19	19	4	P001	CK	2,256.24	0.00
		01/29/20	20	1	P001	CK	2,274.23	0.00
Per Diem Interest:								2,274.23
5507 13	MENDOZA, IRIS			20000				0.00
	1604 ANDREW ST, NORTH			23300			4,172.79	2,225.73
	UNION, NJ	07083		0			4,172.78	2,119.21
	1604 ANDREW ST, NORTH	2		43300		0.00		12,690.51
								12,690.51
		10/10/18	19	1	J065	2018 Added S	63.04	0.00
		02/04/19	19	1	P001	CK	1,949.66	0.00
		04/30/19	19	1	P001	CK	150.07	2.97
		10/10/18	19	2	J065	2018 Added S	63.04	0.00
		04/30/19	19	2	P001	CK	1,946.68	0.00
		08/07/19	19	2	P001	CK	153.04	3.26
		08/07/19	19	3	P001	CK	2,225.73	0.00
		08/09/19	19	3	J063	OVERPAY	2,225.73	0.00
		08/09/19	19	3	P001	CK	2,225.73	0.00
		08/09/19	19	4	J063	OVERPAY	2,119.21-	0.00
		08/09/19	20	1	J063	OVERPAY	106.52-	0.00
		02/04/20	20	1	P001	CK	2,029.58	0.00
Per Diem Interest:								2,136.10
5507 14	VITAL, ROSELIE - FELISMA, IMANE			14000				0.00
	1608 ANDREW ST, NORTH	00660		23400			3,658.66	1,922.46
	UNION, NJ	07083		0			3,658.65	1,830.44
	1608 ANDREW ST, NORTH	2		37400		0.00		11,070.21
								11,070.21
		04/22/19	19	1	P001	CK 31189	0.00	73.45
		04/22/19	19	1	P001	CK 31190	1,813.62	0.00
		04/22/19	19	2	P001	CK 31190	1,813.62	0.00
		04/22/19	19	3	P001	CK 31189	4.15	0.00
		08/09/19	19	3	P001	CK	1,918.31	0.00
		11/06/19	19	4	P001	CK	1,830.44	0.00
		02/04/20	20	1	P001	CK	1,845.04	0.00
Per Diem Interest:								1,845.03
5507 15	AUGUSTE, THOMAS & THIMOTEE, CARLINE			14000				0.00
	1612 ANDREW ST, NORTH			22400			3,560.84	1,871.05
	UNION, NJ	07083		0			3,560.83	1,781.50
	1612 ANDREW ST, NORTH	2		36400		0.00		10,774.22
								10,774.22
		02/01/19	19	1	P001	CK	1,765.13	0.00
		04/25/19	19	2	P001	CK	1,765.13	0.00
		07/11/19	19	3	P001	CK	1,871.05	0.00
		10/23/19	19	4	P001	CK	1,781.50	0.00

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5507	15	AUGUSTE, THOMAS & THIMOTEE, CARLINE Continued				
		01/27/20 20	1 P001 CK	1,795.71	0.00	1,795.70
				Per Diem Interest:	0.00	1,795.70
5507	BENJAMIN, PIERRE & GUERDA	14000				0.00
16	1614 ANDREW ST, NORTH	00660 23200		3,639.09	1,912.18	
	UNION, NJ	07083 0		3,639.09	1,820.66	11,011.02
	1614 ANDREW ST, NORTH	2 37200	0.00			11,011.02
		02/04/19 19	1 P001 CK	1,803.92	0.00	9,207.10
		03/25/19 19	2 JHR Homestead Credi	309.00-	0.00	8,898.10
		04/30/19 19	2 P001 CK	1,494.92	0.00	7,403.18
		08/09/19 19	3 P001 CK	1,912.18	0.00	5,491.00
		08/07/19 19	4 JHR Homestead Credi	259.01-	0.00	5,231.99
		11/06/19 19	4 P001 CK	1,561.65	0.00	3,670.34
		02/04/20 20	1 P001 CK	1,835.17	0.00	1,835.17
				Per Diem Interest:	0.00	1,835.17
5507	FILS, FRANCETTE - HENRILUS, MICLOSE	14000				0.00
17	1616 ANDREW ST, NORTH	29400		4,245.61	2,230.87	
	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	1616 ANDREW ST, NORTH	2 43400	0.00			12,846.18
		02/06/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		05/02/19 19	2 P001 CK	2,104.57	0.00	8,637.03
		07/25/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		10/23/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		01/27/20 20	1 P001 CK	2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
5507	DOONER, KAREN J-WIESERT, JANET S	20300				0.00
18	962 ARNET AVE	24800		4,411.92	2,318.25	
	UNION, NJ	07083 0		4,411.90	2,207.30	13,349.37
	1618 ANDREW ST, NORTH	2 45100	0.00			13,349.37
		01/28/19 19	1 P001 CK	2,187.02	0.00	11,162.35
		04/17/19 19	2 P001 CK	2,187.01	0.00	8,975.34
		07/08/19 19	3 P001 CK	2,318.25	0.00	6,657.09
		10/23/19 19	4 P001 CK	2,207.30	0.00	4,449.79
		01/24/20 20	1 P001 CK	2,224.90	0.00	2,224.89
				Per Diem Interest:	0.00	2,224.89
5507	SOLON, HERMINIO III & SOPHIA TRICIA	20300				0.00
19	1622 ANDREW ST, NORTH	00660 19400		3,883.66	2,040.68	
	UNION, NJ	07083 0		3,883.65	1,943.01	11,751.00
	1622 ANDREW ST, NORTH	2 39700	0.00			11,751.00
		02/06/19 19	1 P001 CK	1,925.16	0.00	9,825.84
		05/02/19 19	2 P001 CK	1,925.15	0.00	7,900.69
		07/25/19 19	3 P001 CK	2,040.68	0.00	5,860.01
		11/06/19 19	4 P001 CK	1,943.01	0.00	3,917.00
		02/04/20 20	1 P001 CK	1,958.50	0.00	1,958.50
				Per Diem Interest:	0.00	1,958.50

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5507 20	ARIAS, CECILIA 1628 ANDREW ST, NORTH UNION, NJ 1628 ANDREW ST, NORTH	14000 00597 28600 07083 0 2 42600	0.00	4,167.35 4,167.34	2,189.75 2,084.95	0.00 12,609.39 12,609.39
		02/05/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		05/06/19 19 2 P001 CS		2,065.78	0.00	8,477.83
		08/05/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/12/19 19 4 P001 CS		1,800.00	0.00	4,488.08
		11/12/19 19 4 P001 CK 1333		284.95	0.00	4,203.13
		02/10/20 20 1 P001 CS		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
5507 21	ZELENENKI, NICHOLAS & GERALDINE 1630 ANDREW ST, NORTH UNION, NJ 1630 ANDREW ST, NORTH	14000 VT001 27900 07083 0 2 41900	500.00	3,973.88 3,973.86	2,091.27 1,988.19	0.00 12,027.20 12,027.20
		02/06/19 19 1 P001 CS		1,969.34	0.00	10,057.86
		05/07/19 19 2 P001 CS		1,969.33	0.00	8,088.53
		08/05/19 19 3 P001 CS		2,091.27	0.00	5,997.26
		11/06/19 19 4 P001 CS		1,988.19	0.00	4,009.07
		02/06/20 20 1 P001 CS		2,004.54	0.00	2,004.53
		Per Diem Interest:			0.00	2,004.53
5507 22	JONES, MICHAEL & YOLANDA 1634 ANDREW ST, NORTH UNION, NJ 1634 ANDREW ST, NORTH	14000 00660 21800 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/04/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		04/30/19 19 2 P001 CK		1,736.03	0.00	7,124.55
		08/09/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		11/06/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		02/04/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
5507 23	OTOO, ADAMAFIO & MERCY 1638 ANDREW ST, NORTH UNION, NJ 1638 ANDREW ST, NORTH	14000 22200 07083 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		02/04/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		04/30/19 19 2 P001 CK		1,755.43	0.00	7,204.17
		08/09/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		11/06/19 19 4 P001 CK		1,771.72	0.00	3,571.68
		02/04/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
5507 24	EUGENE, ILIDORE & EUGENE, GINETTE S 1640 ANDREW ST UNION, NJ 1640 ANDREW ST, NORTH	14000 23700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5507	24	EUGENE, ILIDORE & EUGENE, GINETTE S Continued				
		04/30/19 19	2 P001 CK	1,828.17	0.00	7,502.67
		08/09/19 19	3 P001 CK	1,937.87	0.00	5,564.80
		11/06/19 19	4 P001 CK	1,845.13	0.00	3,719.67
		02/04/20 20	1 P001 CK	1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5507	25	VAL, PIERRE R & MARIE R				
		1642 ANDREW ST, NORTH	00660 21700	3,296.71	1,732.26	0.00
		UNION, NJ	07083 0	3,296.70	1,649.36	9,975.03
		1642 ANDREW ST, NORTH	2 33700 0.00			9,975.03
		01/30/19 19	1 P001 CK	1,634.20	0.00	8,340.83
		04/29/19 19	2 P001 CK	1,634.20	0.00	6,706.63
		07/30/19 19	3 P001 CK	1,732.26	0.00	4,974.37
		10/28/19 19	4 P001 CK	1,649.36	0.00	3,325.01
		02/04/20 20	1 P001 CK	1,662.51	0.00	1,662.50
		Per Diem Interest:			0.00	1,662.50
5508	1.02	BHATT, SHOBHANA K				
		2104 MELROSE PKWY	20000 41600	6,026.03	3,166.39	0.00
		UNION NJ	07083 0	6,026.02	3,014.86	18,233.30
		2104 MELROSE PKWY	2 61600 0.00			18,233.30
		02/05/19 19	1 P001 CK	2,987.14	0.00	15,246.16
		05/07/19 19	2 P001 CK	2,987.14	0.00	12,259.02
		08/06/19 19	3 P001 CK	3,166.39	0.00	9,092.63
		11/04/19 19	4 P001 CK	3,014.86	0.00	6,077.77
		Per Diem Interest:			14.33	6,092.10
5508	1.03	SIMMONDS, GIOCONDA R				
		2108 MELROSE PKWY	20000 32000	5,086.90	2,672.93	0.00
		UNION, NJ	07083 0	5,086.90	2,545.01	15,391.74
		2108 MELROSE PKWY	2 52000 0.00			15,391.74
		02/06/19 19	1 P001 CK	2,521.61	0.00	12,870.13
		05/02/19 19	2 P001 CK	2,521.61	0.00	10,348.52
		07/25/19 19	3 P001 CK	2,672.93	0.00	7,675.59
		10/23/19 19	4 P001 CK	2,545.01	0.00	5,130.58
		01/27/20 20	1 P001 CK	2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
5508	1.04	FLEURY, IMMACULA				
		2112 MELROSE PKWY	20000 25000	4,402.14	2,313.11	0.00
		UNION, NJ	07083 0	4,402.12	2,202.41	13,319.78
		2112 MELROSE PKWY	2 45000 0.00			13,319.78
		01/31/19 19	1 P001 CK	2,182.17	0.00	11,137.61
		02/01/19 19	1 P001 CK	2,182.17	0.00	8,955.44
		03/22/19 19	1 J063	2,182.17	0.00	11,137.61
		01/31/19 19	2 P001 CK	16.14	0.00	11,121.47
		03/22/19 19	2 J063	2,166.02-	0.00	8,955.45
		03/22/19 19	3 J063	16.15-	0.00	8,939.30
		08/09/19 19	3 P001 CK	2,296.96	0.00	6,642.34

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5508	1.04	FLEURY, IMMACULA	Continued			
		11/06/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
				Per Diem Interest:	0.00	2,219.96
5508	1.05	PATEL, PIYUSHKUMAR & SHAKUNTALA	20000			0.00
		2116 MELROSE PKWY	43700	6,231.46	3,274.34	
		UNION, N J	07083 0	6,231.45	3,117.63	18,854.88
		2116 MELROSE PKWY	2 63700 0.00			18,854.88
		02/05/19 19 1 P001 CK		3,088.98	0.00	15,765.90
		05/06/19 19 2 P001 CK		3,088.97	0.00	12,676.93
		08/07/19 19 3 P001 CK		3,274.34	0.00	9,402.59
		11/04/19 19 4 P001 CK		3,117.63	0.00	6,284.96
		02/10/20 20 1 P001 CK		3,142.48	0.00	3,142.48
				Per Diem Interest:	0.00	3,142.48
5508	1.06	WEBBER, JOE L, JR - PERRY, ANNETTE	20000			0.00
		2120 MELROSE PKWY	42800	6,143.41	3,228.08	
		UNION, NJ	07083 0	6,143.41	3,073.58	18,588.48
		2120 MELROSE PKWY	2 62800 0.00			18,588.48
		01/22/19 19 1 P001 CK		3,045.33	0.00	15,543.15
		04/05/19 19 2 P001 CK		3,045.33	0.00	12,497.82
		07/30/19 19 3 P001 CK		3,228.08	0.00	9,269.74
		10/22/19 19 4 P001 CK		3,073.58	0.00	6,196.16
		01/21/20 20 1 P001 CK		3,098.08	0.00	3,098.08
				Per Diem Interest:	0.00	3,098.08
5508	1.07	ACHONYE, CLIFFORD & CHIOMA	17600			0.00
		2124 MELROSE PKWY	00660 43200	5,947.77	3,125.27	
		UNION, NJ	07083 0	5,947.75	2,975.70	17,996.49
		2124 MELROSE PKWY	2 60800 0.00			17,996.49
		01/30/19 19 1 P001 CK		2,948.35	0.00	15,048.14
		04/29/19 19 2 P001 CK		2,948.34	0.00	12,099.80
		07/30/19 19 3 P001 CK		3,125.27	0.00	8,974.53
		10/28/19 19 4 P001 CK		2,975.70	0.00	5,998.83
		02/04/20 20 1 P001 CK		2,999.42	0.00	2,999.41
				Per Diem Interest:	0.00	2,999.41
5508	2	CASIMIR, MYSTRAL & DIANE FORKNOT	18000			0.00
		2100 MELROSE PKWY	25800	4,284.75	2,251.43	
		UNION, NJ	07083 0	4,284.73	2,143.67	12,964.58
		2100 MELROSE PKWY	2 43800 0.00			12,964.58
		02/08/19 19 1 P001 CK		2,123.98	0.00	10,840.60
		05/09/19 19 2 P001 CK		2,123.97	0.00	8,716.63
		08/05/19 19 3 P001 CK		2,251.43	0.00	6,465.20
		11/07/19 19 4 P001 CK		2,143.67	0.00	4,321.53
		01/31/20 20 1 P001 CK		2,160.77	0.00	2,160.76
				Per Diem Interest:	0.00	2,160.76

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5508 3	FERREIRAS, JEFFREY E 1660 ANDREW ST, NORTH UNION, NJ 1660 ANDREW ST, NORTH	20400 25300 07083 0 2 45700	0.00	4,470.61 4,470.60 2,216.11 2,216.11 2,349.09 2,236.67 2,254.50	2,349.09 2,236.67 0.00 0.00 0.00 0.00 0.00	0.00 13,526.97 13,526.97 11,310.86 9,094.75 6,745.66 4,508.99 2,254.49 2,254.49
				Per Diem Interest:	0.00	2,254.49
5508 4	MICHEL, ARSENE & VIROSE 1656 ANDREW ST, NORTH UNION, NJ 1656 ANDREW ST, NORTH	13600 22300 07083 0 2 35900	0.00	3,511.92 3,511.92 1,740.88 1,740.88 1,845.35 1,757.04 1,771.04	1,845.35 1,757.04 0.00 0.00 0.00 0.00 0.00	0.00 10,626.23 10,626.23 8,885.35 7,144.47 5,299.12 3,542.08 1,771.04 1,771.04
				Per Diem Interest:	0.00	1,771.04
5508 5.01	D'ARELLI, ANTHONY - ZAMBOANGA, A 1652 ANDREW ST, NORTH UNION, NJ 1652 ANDREW ST, NORTH	21700 30300 07083 0 2 52000	0.00	4,922.03 4,922.02 164.88 2,521.62 164.87 2,521.60 2,474.57 198.36 2,342.46 202.55 0.32 2,564.97 0.32	2,672.93 2,545.01 0.00 225.68 0.00 112.21 0.00 4.19 0.00 3.06 0.00 0.00 0.00	0.00 15,061.99 15,061.99 15,226.87 12,705.25 12,870.12 10,348.52 7,873.95 7,675.59 5,333.13 5,130.58 5,130.26 2,565.29 2,564.97 2,564.97
				Per Diem Interest:	0.00	2,564.97
5508 7	2113 PLEASANT PKWY LLC 68 SUMO VILLAGE CT 1ST FL NEWARK, NJ 2113 PLEASANT PKWY	20000 26100 00597 0 07011 0 2 46100	0.00	4,509.74 4,509.73 2,235.51 2,235.50 2,369.66 2,256.24 2,274.23 36.62	2,369.66 2,256.24 57.01 192.09 218.01 103.04 0.00 0.00	0.00 13,645.37 13,645.37 11,409.86 9,174.36 6,804.70 4,548.46 2,274.23 2,237.61 2,237.61
				Per Diem Interest:	0.00	2,237.61

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5508 8	BRITO-BARBOTO, OSCAR E & KATHERINE 2117 PLEASANT PKWY UNION, NJ 2117 PLEASANT PKWY	20000 27800 07083 0 2 47800	0.00	4,676.05 4,676.03	2,457.04 2,339.44	0.00 14,148.56 14,148.56
		09/21/18 19 1 P001 CK		2,317.95	0.00	11,830.61
		09/21/18 19 2 P001 CK		2,317.94	0.00	9,512.67
		06/24/19 19 3 P001 CK		2,457.04	0.00	7,055.63
		06/24/19 19 4 P001 CK		92.69	0.00	6,962.94
		11/06/19 19 4 P001 CK		2,246.75	0.00	4,716.19
		02/04/20 20 1 P001 CK		2,358.10	0.00	2,358.09
		Per Diem Interest:			0.00	2,358.09
5509 1	MAXIMILIAN BEL'S INC 2119 MELROSE PKWY UNION, NJ MELROSE PKWY	2000 0 07083 0 1 2000	0.00	195.66 195.64	102.81 97.88	0.00 591.99 591.99
		03/07/19 19 1 P001 CK		96.99	0.78	495.00
		05/14/19 19 2 P001 CK 3758197583		96.98	0.28	398.02
		09/03/19 19 3 P001 CK		102.81	0.00	295.21
		12/16/19 19 4 P001 CK		97.88	0.00	197.33
		02/07/20 20 1 P001 CK		98.67	0.00	98.66
		Per Diem Interest:			0.00	98.66
5509 2	CAPOZZI, MARLENE A 2115 MELROSE PKWY UNION, NJ 2115 MELROSE PKWY	13700 22900 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		01/09/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		03/25/19 19 2 JHR Homestead Credi		254.82-	0.00	8,803.77
		04/08/19 19 2 P001 CK		1,520.00	0.00	7,283.77
		07/03/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		07/03/19 19 4 P001 CK		0.50	0.00	5,401.94
		08/07/19 19 4 JHR Homestead Credi		254.83-	0.00	5,147.11
		10/16/19 19 4 P001 CK		1,535.97	0.00	3,611.14
		01/16/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5509 3	WOODARD, S A & MUHAMMAD-THOMAS, F 2111 MELROSE PKWY UNION, NJ 2111 MELROSE PKWY	18300 19200 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/04/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/30/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		08/09/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		11/06/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		02/10/20 20 1 P001 CK 3775263642		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97

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5509 4	ARTHUR, NOTOYA 2105 MELROSE PKWY UNION, NJ 2105 MELROSE PKWY	16900 19400 07083 0 2 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/04/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/30/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		11/06/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
5509 5	MARTIN, ED-JEAN & CAROLYN B 2103 MELROSE PKWY UNION, NJ 2103 MELROSE PKWY	12800 21600 00597 0 07083 0 2 34400	0.00	3,365.19 3,365.18	1,768.25 1,683.61	0.00 10,182.23 10,182.23
		02/04/19 19 1 P001 CK		1,668.15	0.00	8,514.08
		04/30/19 19 2 P001 CK		1,668.14	0.00	6,845.94
		08/09/19 19 3 P001 CK		1,768.25	0.00	5,077.69
		11/06/19 19 4 P001 CK		1,683.61	0.00	3,394.08
		02/04/20 20 1 P001 CK		1,697.04	0.00	1,697.04
		Per Diem Interest:			0.00	1,697.04
5509 6	MAURICE, ELDER & MICHELLE 2099 MELROSE PKWY UNION, NJ 2099 MELROSE PKWY	13700 22800 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		03/25/19 19 2 JHR Homestead Credi		169.50-	0.00	10,634.33
		08/07/19 19 4 JHR Homestead Credi		169.51-	0.00	10,464.82
		Per Diem Interest:			677.17	11,141.99
5509 7	SOKOLNICKI, STANISLAW & HALINA 2097 MELROSE PKWY UNION, NJ 2097 MELROSE PKWY	14500 24300 07083 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		12/17/18 19 1 J063		0.14-	0.00	11,484.46
		01/29/19 19 1 P001 CK		1,881.37	0.00	9,603.09
		01/29/19 19 2 P001 CK		0.14	0.00	9,602.95
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	9,332.81
		04/24/19 19 2 P001 CK		1,611.23	0.00	7,721.58
		08/02/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		08/07/19 19 4 JHR Homestead Credi		270.15-	0.00	5,457.01
		10/31/19 19 4 P001 CK		1,628.81	0.00	3,828.20
		02/04/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5509 8	BELLIARD, LARRY, ET ALS 2095 MELROSE PKWY UNION, NJ 2095 MELROSE PKWY	15100 29800 07083 0 2 44900	0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/01/19 19 1 P001 CK		2,177.32	0.00	11,112.86

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5509	8	BELLIARD, LARRY, ET ALS	Continued			
		04/25/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		07/11/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5509	9	GRAYSON, DANEEN M & BURNETT III	15900			0.00
		2093 MELROSE PKWY	00597 21300	3,639.09	1,912.18	
		UNION, NJ	07083 0	3,639.09	1,820.66	11,011.02
		2093 MELROSE PKWY	2 37200 0.00			11,011.02
		02/06/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		05/02/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		07/25/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		10/23/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
5509	10	OZAK, JOAN ELLEN	14000			0.00
		1694 PORTER RD	29300	4,235.83	2,225.73	
		UNION, NJ	07083 0	4,235.82	2,119.21	12,816.59
		1694 PORTER RD	2 43300 0.00			12,816.59
		03/20/19 19 1 P001 CK		0.00	50.39	12,816.59
		10/18/19 19 1 PSQT CK		2,099.73	218.37	10,716.86
		10/18/19 19 2 PSQT CK		2,099.72	175.33	8,617.14
		10/18/19 19 3 PSQT CK		2,225.73	85.69	6,391.41
		01/16/20 19 4 P001 CK 3773385964		2,119.21	48.22	4,272.20
		Per Diem Interest:			8.46	4,280.66
5509	11	LAFOND, JOHANN - LAFOND, LISA P	14000			0.00
		1698 PORTER RD	00672 22700	3,590.19	1,886.47	
		UNION, NJ	07083 0	3,590.17	1,796.19	10,863.02
		1698 PORTER RD	2 36700 0.00			10,863.02
		02/01/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/25/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		07/11/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		10/23/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		01/27/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5509	12	AMPONSAH, SAMUEL & FELICITY	13600			0.00
		1700 PORTER RD	00660 24800	3,756.49	1,973.86	
		UNION, N J	07083 0	3,756.48	1,879.38	11,366.21
		1700 PORTER RD	2 38400 0.00			11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5509 13.01	ROBINSON, EDNA 1702 PORTER RD UNION, NJ 1702 PORTER RD	20400 00660 23300 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
5510 1	ALEXANDRE, DIEUFORT JR 2096 MELROSE PKWY UNION, NJ 2096 MELROSE PKWY	12000 00660 32500 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		04/30/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/09/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/06/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/04/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5510 2	BERMUDEZ, ROBERTO - DUARDO, BARBARA 2094 MELROSE PKWY UNION, NJ 2094 MELROSE PKWY	14000 00597 24200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
5510 3	PENSON, CECILIO L & MARIA P 2090 MELROSE PKWY UNION, NJ 2090 MELROSE PKWY	14000 25800 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/06/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		05/07/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		07/31/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/12/19 19 4 P001 CK		1,947.90	0.00	3,926.87
		02/05/20 20 1 P001 CK		1,963.44	0.00	1,963.43
		Per Diem Interest:			0.00	1,963.43
5510 4	CODIO, RODRIGUE - DESTIN, EVANA 1681 ANDREW ST, NORTH UNION, NJ 1681 ANDREW ST, NORTH	15600 23900 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/01/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/25/19 19 2 P001 CK		1,915.45	0.00	7,860.90

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5510	4	CODIO, RODRIGUE - DESTIN, EVANA	Continued			
		08/12/19 19 3 P001 CK		2,030.04	0.00	5,830.86
		08/26/19 19 3 P001 CS		0.36	0.00	5,830.50
		10/23/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
5510		SOLIS, MAYRA - SOLIS, BARBARA	14000			0.00
5	1679 ANDREW ST, NORTH	00660 23400		3,658.66	1,922.46	
	UNION, NJ	07083 0		3,658.65	1,830.44	11,070.21
	1679 ANDREW ST, NORTH	2 37400 0.00				11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5510		MERCEDA, CHOUBERCHE	14000			0.00
6	1677 ANDREW ST, NORTH	00672 25300		3,844.53	2,020.12	
	UNION, NJ	07083 0		3,844.52	1,923.44	11,632.61
	1677 ANDREW ST, NORTH	2 39300 0.00				11,632.61
		02/01/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/25/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		07/11/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		10/23/19 19 4 P001 CK		1,923.44	0.00	3,877.54
		01/27/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
5510		PIRONCIAK, ROBERT S	14000 VT001			0.00
7	1675 ANDREW ST, NORTH	26500		3,836.92	2,019.30	
	UNION, NJ	07083 0		3,836.92	1,919.67	11,612.81
	1675 ANDREW ST, NORTH	2 40500 500.00				11,612.81
		02/06/19 19 1 P001 CK		1,901.45	0.00	9,711.36
		03/25/19 19 2 JHR Homestead Credi		319.48-	0.00	9,391.88
		05/09/19 19 2 P001 CK		1,581.97	0.00	7,809.91
		08/06/19 19 3 P001 CK		2,019.30	0.00	5,790.61
		08/07/19 19 4 JHR Homestead Credi		269.48-	0.00	5,521.13
		11/07/19 19 4 P001 CK		1,650.19	0.00	3,870.94
		02/05/20 20 1 P001 CK		1,935.47	0.00	1,935.47
		Per Diem Interest:			0.00	1,935.47
5510		AKERE, ADUKE	14000			0.00
8	1671 ANDREW ST, NORTH	00660 23300		3,648.88	1,917.32	
	UNION, NJ	07083 0		3,648.87	1,825.55	11,040.62
	1671 ANDREW ST, NORTH	2 37300 0.00				11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21

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5510	8	AKERE, ADUKE 02/04/20 20	1 P001 CK	Continued 1,840.11 Per Diem Interest:	0.00 0.00	1,840.10 1,840.10
5510 9	OGUNGBADE, DEBO 1669 ANDREW ST, NORTH UNION, NJ 1669 ANDREW ST, NORTH	14000 25000 07083 0 2 39000	0.00	3,815.18 3,815.18 1,891.21 1,891.21 2,004.70 1,908.75 Per Diem Interest:	2,004.70 1,908.75 0.00 0.00 0.00 0.00 7.09	0.00 11,543.81 11,543.81 9,652.60 7,761.39 5,756.69 3,847.94 3,855.03
5510 10	VAVILUS, AMOS & MALENE GRATIA 1667 ANDREW ST, NORTH UNION, NJ 1667 ANDREW ST, NORTH	14000 22900 07083 0 2 36900	0.00	3,609.75 3,609.74 1,789.38 1,789.37 1,896.75 1,805.98 1,820.37 Per Diem Interest:	1,896.75 1,805.98 0.00 0.00 0.00 0.00 0.00	0.00 10,922.22 10,922.22 9,132.84 7,343.47 5,446.72 3,640.74 1,820.37 1,820.37
5510 11	WELCOME, WENTWORTH A & CORT, BURGET 1663 ANDREW ST, NORTH UNION, NJ 1663 ANDREW ST, NORTH	14000 00660 26200 07083 0 2 40200	0.00	3,932.57 3,932.57 1,949.40 1,949.40 2,066.38 1,967.49 1,983.17 Per Diem Interest:	2,066.38 1,967.49 0.00 0.00 0.00 0.00 0.00	0.00 11,899.01 11,899.01 9,949.61 8,000.21 5,933.83 3,966.34 1,983.17 1,983.17
5510 12	KALINICH, PETER J 1659 ANDREW ST, NORTH UNION, NJ 1659 ANDREW ST, NORTH	19600 21400 07083 0 2 41000	0.00	4,010.84 4,010.82 1,988.20 1,988.19 2,107.50 2,006.64 2,022.64 Per Diem Interest:	2,107.50 2,006.64 0.00 0.00 0.00 0.00 0.00	0.00 12,135.80 12,135.80 10,147.60 8,159.41 6,051.91 4,045.27 2,022.63 2,022.63

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5510 13	CASTOR, JOSE A JR & IRENE B 1655 ANDREW ST, NORTH UNION, NJ 1655 ANDREW ST, NORTH	13200 31900 07083 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/07/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
5510 14	JORDAN, ADDISS & GERMAINE 2095 PLEASANT PKWY UNION, NJ 2095 PLEASANT PKWY	13200 24200 07083 0 2 37400	0.00	3,658.66 3,658.65	1,922.46 1,830.44	0.00 11,070.21 11,070.21
		02/04/19 19 1 P001 CK		1,813.62	0.00	9,256.59
		04/30/19 19 2 P001 CK		1,813.62	0.00	7,442.97
		08/09/19 19 3 P001 CK		1,922.46	0.00	5,520.51
		11/06/19 19 4 P001 CK		1,830.44	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
5510 15	BOND, JAI D 131 BURKLEY PL VAUXHALL, NJ 2093 PLEASANT PKWY	14500 26700 07088 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		09/06/19 19 3 J083 mv to sewer		248.19	0.00	6,329.62
		11/06/19 19 3 P001 CK		248.19	5.24	6,081.43
		11/06/19 19 4 P001 CK		1,763.00	0.00	4,318.43
		02/04/20 19 4 P001 CK		253.43	5.24	4,065.00
		02/04/20 20 1 P001 CK		1,773.83	0.00	2,291.17
		Per Diem Interest:			0.75	2,291.92
5510 16	EVERETT, RONALD & LATANYA 1650 PORTER RD UNION, NJ 1650 PORTER RD	17200 25100 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76

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5510 17	KIM, HAK SOO & CHUN CHA 1654 PORTER RD UNION, NJ 1654 PORTER RD	18000 25700 07083 0 2 43700 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 07/31/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 11/07/19 20 1 P001 CK				0.00 4,274.96 2,246.29 4,274.95 2,138.78 12,934.98 12,934.98 10,815.85 10,461.59 8,696.73 6,450.44 6,146.18 4,311.66 4,007.40 4,014.02
				Per Diem Interest:	6.62	
5510 18	KONONCZUK, WIKTOR & MARIA 1658 PORTER RD UNION, NJ 1658 PORTER RD	20400 22200 07083 0 2 42600 0.00 02/08/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 08/05/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/07/19 19 4 P001 CK 01/06/20 20 1 P001 CK				0.00 4,167.35 2,189.75 4,167.34 2,084.95 12,609.39 12,609.39 10,543.61 10,345.31 8,477.83 6,288.08 6,139.78 4,203.13 2,101.56 2,101.56
				Per Diem Interest:	0.00	
5510 19	HOLMES, BOBBY JR & SHARON 1660 PORTER RD UNION, NJ 1660 PORTER RD	14000 20600 00660 0 07083 0 2 34600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 3,384.75 1,778.53 3,384.74 1,693.41 10,241.43 10,241.43 8,563.59 6,885.75 5,107.22 3,413.81 1,706.90 1,706.90
				Per Diem Interest:	0.00	
5510 20	PATEL, BHARAT K & BINTABEN 1664 PORTER RD UNION, NJ 1664 PORTER RD	14000 23200 07083 0 2 37200 0.00 05/24/19 19 1 P001 CK 1438 05/24/19 19 2 P001 CK 1438 10/30/19 19 3 P001 CK 3768481973 10/30/19 19 4 P001 CK 3768481973				0.00 3,639.09 1,912.18 3,639.09 1,820.66 11,011.02 11,011.02 9,207.10 7,403.18 5,491.00 3,670.34 3,676.85
				Per Diem Interest:	6.51	

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5510 21	BELFLEUR, MAX SERGE - JEAN, GUERDA 1666 PORTER RD UNION, NJ 1666 PORTER RD	14000 00660 20600 07083 0 2 34600	0.00	3,384.75 3,384.74	1,778.53 1,693.41	0.00 10,241.43 10,241.43
		02/04/19 19 1 P001 CK		1,677.84	0.00	8,563.59
		03/25/19 19 2 JHR Homestead Credi		160.68-	0.00	8,402.91
		04/30/19 19 2 P001 CK		1,517.16	0.00	6,885.75
		08/09/19 19 3 P001 CK		1,778.53	0.00	5,107.22
		08/07/19 19 4 JHR Homestead Credi		160.68-	0.00	4,946.54
		11/06/19 19 4 P001 CK		1,532.73	0.00	3,413.81
		02/04/20 20 1 P001 CK		1,706.91	0.00	1,706.90
		Per Diem Interest:			0.00	1,706.90
5510 22	ALEXANDRE, ALEX - ALEXANDRE,M 1668 PORTER RD UNION, NJ 1668 PORTER RD	14000 20500 07083 0 2 34500	0.00	3,374.98 3,374.96	1,773.39 1,688.51	0.00 10,211.84 10,211.84
		02/04/19 19 1 P001 CK		1,673.00	0.00	8,538.84
		04/30/19 19 2 P001 CK		1,672.99	0.00	6,865.85
		08/09/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		11/06/19 19 4 P001 CK		1,688.51	0.00	3,403.95
		02/04/20 20 1 P001 CK		1,701.98	0.00	1,701.97
		Per Diem Interest:			0.00	1,701.97
5510 24	MICHAUD, ALFRED - JOSEPH, CARLINE 1674 PORTER RD UNION, NJ 1674 PORTER RD	14000 00660 21300 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/04/19 19 1 P001 CK		1,557.12	0.00	8,891.51
		04/15/19 19 1 P001 CK		154.67	3.06	8,736.84
		04/30/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		08/09/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		11/06/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
5510 25	CHARLES, LEONCE & MARIE K 1678 PORTER RD UNION, NJ 1678 PORTER RD	14000 23900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/07/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		05/10/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/08/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/10/20 20 1 P001 CK		1,869.70	0.00	1,869.71
		Per Diem Interest:			0.00	1,869.71

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5510 26	KULAS, ROSANNE L 1680 PORTER RD UNION, NJ 1680 PORTER RD	14000 22200 07083 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		02/04/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		03/25/19 19 2 JHR Homestead Credi		302.04-	0.00	8,657.56
		04/30/19 19 2 P001 CK		1,453.39	0.00	7,204.17
		08/09/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		08/07/19 19 4 JHR Homestead Credi		252.04-	0.00	5,091.36
		11/06/19 19 4 P001 CK		1,519.68	0.00	3,571.68
		02/04/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
5510 27	PIERRE-LOUIS, JACQUES & ATHALIE 1682 PORTER RD UNION, NJ 1682 PORTER RD	14000 26200 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		01/30/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/29/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		07/30/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/28/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/04/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
5510 28	MOLINA, MONICA & ANGEL 1686 PORTER RD UNION, NJ 1686 PORTER RD	14000 21600 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/06/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		05/02/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		07/25/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		10/23/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		01/27/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
5510 29	DIMARCO, DOLORES ANN 1690 PORTER RD UNION, NJ 1690 PORTER RD	14000 21800 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		03/07/19 19 1 P001 CK		732.43	15.80	9,864.19
		03/25/19 19 1 P001 CK		490.97	9.03	9,373.22
		04/22/19 19 1 P001 CK 2705		493.08	6.92	8,880.14
		05/07/19 19 1 P001 CK		19.56	0.00	8,860.58
		06/03/19 19 2 P001 CK		537.38	14.45	8,323.20
		06/25/19 19 2 P001 CK		586.81	13.19	7,736.39
		07/19/19 19 2 P001 CK		611.84	7.34	7,124.55
		07/19/19 19 3 P001 CK		30.82	0.00	7,093.73
		08/14/19 19 3 P001 CK		293.66	6.34	6,800.07
		08/23/19 19 3 P001 CK		493.18	6.82	6,306.89
		10/18/19 19 3 P001 CK		471.88	28.12	5,835.01

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5510	29	DIMARCO, DOLORES ANN	Continued			
		10/21/19 19 3 P001 CK		530.00	0.00	5,305.01
		11/21/19 19 3 P001 CK		20.67	0.31	5,284.34
		11/21/19 19 4 P001 CK		561.50	17.52	4,722.84
		01/06/20 19 4 P001 CK		373.21	26.79	4,349.63
		01/22/20 19 4 P001 CK		817.42	5.95	3,532.21
		Per Diem Interest:			6.06	3,538.27
5511 1	OJUGO, ELIZABETH 90 TIMBERHILL DR FRANKLIN PARK, NJ 2094 PLEASANT PKWY	21500 40100 08823 0 2 61600 0.00		6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/01/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/25/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		07/11/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		10/23/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		01/27/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
5511 2	ALI, SAJID & ALI, BARBARA 2088 PLEASANT PKWY UNION, NJ 2088 PLEASANT PKWY	21800 24100 00597 0 07083 0 2 45900 0.00		4,490.18 4,490.16	2,359.38 2,246.46	0.00 13,586.18 13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		03/25/19 19 2 JHR Homestead Credi		213.15-	0.00	11,147.22
		04/30/19 19 2 P001 CK		2,012.65	0.00	9,134.57
		08/09/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		08/07/19 19 4 JHR Homestead Credi		213.16-	0.00	6,562.03
		11/06/19 19 4 P001 CK		2,033.30	0.00	4,528.73
		02/04/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5511 3.01	GRINO, CHARINA P & MARIANO P 2084 PLEASANT PKWY UNION, NJ 2084 PLEASANT PKWY	21500 23400 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5511 5	ADENIRAN, ADEMOLA R 1632 PORTER RD UNION, NJ 1632 PORTER RD	14000 27200 00660 0 07083 0 2 41200 0.00		4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43

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5511	5	ADENIRAN, ADEMOLA R	Continued			
		11/06/19 19	4 P001 CK	2,016.43	0.00	4,065.00
		02/04/20 20	1 P001 CK	2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
5511 6	OKWUOSA, EDNA C & JASPER N 1630 PORTER RD UNION, NJ 1630 PORTER RD	14000 22500 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/04/19 19	1 P001 CK	1,769.98	0.00	9,033.85
		05/01/19 19	2 P001 CK	1,769.98	0.00	7,263.87
		08/01/19 19	3 P001 CK	1,876.19	0.00	5,387.68
		11/01/19 19	4 P001 CK	1,786.40	0.00	3,601.28
		01/31/20 20	1 P001 CK	1,800.64	0.00	1,800.64
			Per Diem Interest:		0.00	1,800.64
5511 7	ORTIZ-HALL, ALICIA 1628 PORTER RD UNION, NJ 1628 PORTER RD	14000 22500 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/04/19 19	1 P001 CK	1,769.98	0.00	9,033.85
		04/30/19 19	2 P001 CK	1,769.98	0.00	7,263.87
		08/09/19 19	3 P001 CK	1,876.19	0.00	5,387.68
		11/06/19 19	4 P001 CK	1,786.40	0.00	3,601.28
			Per Diem Interest:		6.28	3,607.56
5511 8	JOSEPH, JOHNNY - JOSEPH, WATLINE 1626 PORTER RD UNION, NJ 1626 PORTER RD	14000 25600 07083 0 2 39600	0.00	3,801.14 3,801.13	2,108.28 2,010.86	0.00 11,721.41 11,721.41
		02/04/19 19	1 P001 CK	1,847.57	0.00	9,873.84
		04/30/19 19	2 P001 CK	1,847.56	0.00	8,026.28
		08/09/19 19	3 P001 CK	2,108.28	0.00	5,918.00
		11/06/19 19	4 P001 CK	2,010.86	0.00	3,907.14
		02/04/20 20	1 P001 CK	1,953.57	0.00	1,953.57
			Per Diem Interest:		0.00	1,953.57
5511 9	JEDONNE, FRANTZ-URBINA, ETHEL 1624 PORTER RD UNION, NJ 1624 PORTER RD	14000 23000 00660 0 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/04/19 19	1 P001 CK	1,794.23	0.00	9,157.59
		04/30/19 19	2 P001 CK	1,794.22	0.00	7,363.37
		08/09/19 19	3 P001 CK	1,901.89	0.00	5,461.48
		11/06/19 19	4 P001 CK	1,810.87	0.00	3,650.61
		02/04/20 20	1 P001 CK	1,825.31	0.00	1,825.30
			Per Diem Interest:		0.00	1,825.30

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5511 10	AGUH, PETER & REBECCA 1622 PORTER RD UNION, NJ 1622 PORTER RD	14000 23000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/21/19 19 1 P001 CK		0.00	17.94	10,951.82
		03/20/19 19 1 P001 CK		0.00	26.02	10,951.82
		04/15/19 19 1 P001 CK		0.00	22.43	10,951.82
		05/01/19 19 1 P001 CK		0.00	14.35	10,951.82
		06/03/19 19 1 P001 CK		93.95	28.71	10,857.87
		07/24/19 19 1 P001 CK		660.89	43.36	10,196.98
		09/05/19 19 1 P001 CK		284.58	21.31	9,912.40
		10/09/19 19 1 P001 CK		299.34	12.83	9,613.06
		10/17/19 19 1 P001 CK		383.39	1.82	9,229.67
		11/06/19 19 1 P001 CK 4978		72.08	0.68	9,157.59
		06/03/19 19 2 P001 CK		0.00	28.71	9,157.59
		07/24/19 19 2 P001 CK		0.00	45.75	9,157.59
		09/05/19 19 2 P001 CK		0.00	36.78	9,157.59
		10/09/19 19 2 P001 CK		0.00	30.50	9,157.59
		10/17/19 19 2 P001 CK		0.00	7.18	9,157.59
		11/06/19 19 2 P001 CK 4978		267.12	17.05	8,890.47
		12/02/19 19 2 P001 CK		302.36	19.85	8,588.11
		12/11/19 19 2 P001 CK		377.78	5.51	8,210.33
		12/31/19 19 2 P001 CK		846.96	8.05	7,363.37
		09/05/19 19 3 P001 CK		0.00	32.33	7,363.37
		10/09/19 19 3 P001 CK		0.00	32.33	7,363.37
		10/17/19 19 3 P001 CK		0.00	7.61	7,363.37
		11/06/19 19 3 P001 CK 4978		0.00	18.07	7,363.37
		12/02/19 19 3 P001 CK		0.00	24.72	7,363.37
		12/11/19 19 3 P001 CK		0.00	8.56	7,363.37
		12/31/19 19 3 P001 CK		0.00	18.07	7,363.37
		01/31/20 19 3 P001 CK		345.29	15.22	7,018.08
		02/05/20 19 3 P001 CK		391.58	3.89	6,626.50
		12/02/19 19 4 P001 CK		0.00	28.07	6,626.50
		12/11/19 19 4 P001 CK		0.00	8.15	6,626.50
		12/31/19 19 4 P001 CK		0.00	17.20	6,626.50
		01/31/20 19 4 P001 CK		0.00	14.49	6,626.50
		02/05/20 19 4 P001 CK		0.00	4.53	6,626.50
		Per Diem Interest:			25.25	6,651.75
5511 11	SYLINCE, DIEUSEUL - CIVIL, MARIE M 1620 PORTER RD UNION, NJ 1620 PORTER RD	14000 24500 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30

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5511 12	SUAREZ, EDY 1618 PORTER RD UNION, NJ 1618 PORTER RD	14000 23800 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5511 13	TYRELL-HILL, KAYDEON 1610 PORTER RD UNION, NJ 1610 PORTER RD	21500 25700 07083 0 2 47200	0.00	4,340.94 4,340.93	2,426.20 2,310.08	0.00 13,418.15 13,418.15
		10/10/18 19 1 J065 2018 Added S		276.41	0.00	13,694.56
		02/04/19 19 1 P001 CK		2,288.85	0.00	11,405.71
		10/10/18 19 2 J065 2018 Added S		276.41	0.00	11,682.12
		04/30/19 19 2 P001 CK		2,288.85	0.00	9,393.27
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.07
		11/06/19 19 4 P001 CK		2,310.08	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
5511 15	GRANT, CONCESA Q & KRA 1601 ANDREW ST, NORTH UNION, NJ 1601 ANDREW ST, NORTH	21700 25200 07083 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		10/23/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		01/27/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5511 16	PATRICK, PAULA & EURIPES DE SOUSA R 1611 ANDREW ST, NORTH UNION, NJ 1611 ANDREW ST, NORTH	14000 31700 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/04/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/30/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		08/09/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		11/06/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		02/04/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49

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5511 17	EDMOND, YVES & ELENA 1615 ANDREW ST, NORTH UNION, NJ 1615 ANDREW ST, NORTH	14000 01516 38700 07083 0 2 52700	0.00	5,155.39 5,155.37	2,708.91 2,579.27	0.00 15,598.94 15,598.94
		02/05/19 19 1 P001 CS		1,953.73	0.00	13,645.21
		02/08/19 19 1 P001 CK 3749721940		601.83	0.00	13,043.38
		05/03/19 19 2 P001 CK 3757456982		2,555.55	0.00	10,487.83
		08/23/19 19 3 P001 CK		1,179.37	20.63	9,308.46
		11/18/19 19 3 P001 CK		1,413.07	65.01	7,895.39
		11/21/19 19 3 P001 CK 3769920056		116.47	0.17	7,778.92
		11/18/19 19 4 P001 CK		0.00	21.92	7,778.92
		11/21/19 19 4 P001 CK 3769920056		279.49	3.87	7,499.43
		01/09/20 19 4 P001 CK 3772838844		2,299.78	55.19	5,199.65
		Per Diem Interest:			11.48	5,211.13
5511 18	EWELL, FRANK JR & KAREN 1617 ANDREW ST, NORTH UNION, NJ 1617 ANDREW ST, NORTH	14000 00660 23800 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5511 19	SILGUERO, EDGAR V & ROSA GALEANO 1619 ANDREW ST, NORTH UNION, NJ 1619 ANDREW ST, NORTH	14000 17900 07083 0 2 31900	0.00	3,120.62 3,120.62	1,639.74 1,561.27	0.00 9,442.25 9,442.25
		01/30/19 19 1 P001 CK		1,546.91	0.00	7,895.34
		04/29/19 19 2 P001 CK		1,546.91	0.00	6,348.43
		07/30/19 19 3 P001 CK		1,639.74	0.00	4,708.69
		10/28/19 19 4 P001 CK		1,561.27	0.00	3,147.42
		02/04/20 20 1 P001 CK		1,573.71	0.00	1,573.71
		Per Diem Interest:			0.00	1,573.71
5511 20	WILLOUGHBY-LITTLE, SHAKIRA 1621 ANDREW ST, NORTH UNION, NJ 1621 ANDREW ST, NORTH	18000 24700 07083 0 2 42700	0.00	4,123.79 4,123.79	2,248.23 2,143.18	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,621.70
		04/30/19 19 2 P001 CK		2,017.29	0.00	8,604.41
		08/09/19 19 3 P001 CK		2,248.23	0.00	6,356.18
		11/06/19 19 4 P001 CK		2,143.18	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50

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5511 21	KUMI, RALPH 1623 ANDREW ST, NORTH UNION, NJ 1623 ANDREW ST, NORTH	20000 00660 24400 07083 0 2 44400	0.00	4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		02/04/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/30/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/09/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		11/06/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		02/04/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
5511 22	FIELDS, JESSE & PATRICE 1629 ANDREW ST, NORTH UNION, NJ 1629 ANDREW ST, NORTH	18000 00672 24400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/01/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/25/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/11/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
5511 23	LIM, YUNG IK 1631 ANDREW ST, NORTH UNION, NJ 1631 ANDREW ST, NORTH	14000 26700 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		01/31/19 19 1 P001 CK 3749021514		1,973.65	0.00	10,073.35
		04/25/19 19 2 P001 CK 3756542445		1,973.64	0.00	8,099.71
		07/31/19 19 3 P001 CK 3762923529		2,092.08	0.00	6,007.63
		08/07/19 19 3 RNSF CK 3762923529		2,092.08	0.00	8,099.71
		Original Payment Date: 07/31/19				
		08/07/19 19 3 JNSF RTN CK FEE		20.00	0.00	8,119.71
		08/08/19 19 3 P025 CK		20.00	0.00	8,099.71
		08/08/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		10/24/19 19 4 P001 CK 3768097770		1,991.96	0.00	4,015.67
		01/14/20 20 1 P001 CK 3773162106		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
5511 24	JEAN, DEBORAH 1635 ANDREW ST, NORTH UNION, NJ 1635 ANDREW ST, NORTH	7800 00597 32100 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/06/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/29/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		07/30/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		10/28/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5512 1	LEWIS, LINDA 2078 PLEASANT PKWY UNION, NJ 2078 PLEASANT PKWY	12400 00660 22600 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		03/25/19 19 2 JHR Homestead Credi		115.59-	0.00	8,547.00
		04/30/19 19 2 P001 CK		1,581.65	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
5512 2	JEAN, KESSLER 2076 PLEASANT PKWY UNION, NJ 2076 PLEASANT PKWY	14000 00597 23700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/01/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/25/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/11/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/23/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		01/27/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5512 3	COOK, DONALD E P.O. BOX 3704 UNION, NJ 2072 PLEASANT PKWY	14000 23800 07083 0 2 37800	0.00	3,697.79 3,697.79	1,943.01 1,850.02	0.00 11,188.61 11,188.61
		02/06/19 19 1 P001 CS		1,833.02	0.00	9,355.59
		05/06/19 19 2 P001 CS		1,833.02	0.00	7,522.57
		07/23/19 19 3 P001 CS		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CS		1,850.02	0.00	3,729.54
		02/03/20 20 1 P001 CS		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5512 4	WALKER, MICHAEL D, SR & GAIL 1631 PORTER RD UNION, NJ 1631 PORTER RD	14000 24600 07083 0 2 38600	0.00	3,776.05 3,776.04	1,984.14 1,889.18	0.00 11,425.41 11,425.41
		01/30/19 19 1 P001 CK		1,871.81	0.00	9,553.60
		04/29/19 19 2 P001 CK		1,871.81	0.00	7,681.79
		07/30/19 19 3 P001 CK		1,984.14	0.00	5,697.65
		10/28/19 19 4 P001 CK		1,889.18	0.00	3,808.47
		02/04/20 20 1 P001 CK		1,904.24	0.00	1,904.23
		Per Diem Interest:			0.00	1,904.23
5512 5	MABEZA, ELY B 1629 PORTER RD UNION, NJ 1629 PORTER RD	14000 22900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		04/29/19 19 1 P001 CK 3756739745		1,789.38	42.06	9,132.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5512	5	MABEZA, ELY B	Continued			
		05/13/19 19	2 P001 CK 3758022997	694.26	5.74	8,438.58
		05/29/19 19	2 P001 CK 3759194090	591.24	8.76	7,847.34
		07/19/19 19	2 P001 CK 3762268620	503.87	12.60	7,343.47
		08/01/19 19	3 P001 CK 3763012170	1,896.75	0.00	5,446.72
		08/23/19 19	4 P001 CK	602.00	0.00	4,844.72
		08/30/19 19	4 P001 CK	602.00	0.00	4,242.72
		09/30/19 19	4 P001 CK	601.98	0.02	3,640.74
		11/06/19 20	1 P001 CK	602.00	0.00	3,038.74
		12/02/19 20	1 P001 CK	602.00	0.00	2,436.74
		12/30/19 20	1 P001 CK	602.00	0.00	1,834.74
		02/05/20 20	1 P001 CK	14.37	0.00	1,820.37
		02/05/20 20	2 P001 CK	587.63	0.00	1,232.74
			Per Diem Interest:		0.00	1,232.74
5512	6	STAPLETON, ROBERT A & MICHELLE	16000			0.00
		1627 PORTER RD	00672 24400	3,952.14	2,076.66	
		UNION, NJ	07083 0	3,952.13	1,977.27	11,958.20
		1627 PORTER RD	2 40400 0.00			11,958.20
		02/01/19 19	1 P001 CK	1,959.10	0.00	9,999.10
		04/25/19 19	2 P001 CK	1,959.10	0.00	8,040.00
		07/11/19 19	3 P001 CK	2,076.66	0.00	5,963.34
		10/23/19 19	4 P001 CK	1,977.27	0.00	3,986.07
		01/27/20 20	1 P001 CK	1,993.04	0.00	1,993.03
			Per Diem Interest:		0.00	1,993.03
5512	7	ANNAN, PETER	16000			0.00
		1625 PORTER RD	00660 24800	3,991.27	2,097.22	
		UNION, NJ	07083 0	3,991.25	1,996.85	12,076.59
		1625 PORTER RD	2 40800 0.00			12,076.59
		02/04/19 19	1 P001 CK	1,978.50	0.00	10,098.09
		03/25/19 19	2 JHR Homestead Credi	277.10-	0.00	9,820.99
		04/30/19 19	2 P001 CK	1,701.39	0.00	8,119.60
		08/09/19 19	3 P001 CK	2,097.22	0.00	6,022.38
		08/07/19 19	4 JHR Homestead Credi	277.11-	0.00	5,745.27
		11/06/19 19	4 P001 CK	1,719.74	0.00	4,025.53
		02/04/20 20	1 P001 CK	2,012.77	0.00	2,012.76
			Per Diem Interest:		0.00	2,012.76
5512	8	TARASYUK, ANTONINA	16000			0.00
		1621 PORTER RD	00597 24100	3,922.79	2,061.24	
		UNION, NJ	07083 0	3,922.78	1,962.59	11,869.40
		1621 PORTER RD	2 40100 0.00			11,869.40
		01/24/19 19	1 P001 CK 3748506407	1,944.55	0.00	9,924.85
		04/29/19 19	2 P001 CK 3756799186	1,944.55	0.00	7,980.30
		07/29/19 19	3 P001 CK 3762702336	2,061.24	0.00	5,919.06
		10/29/19 19	4 P001 CK 3768377576	1,962.59	0.00	3,956.47
		01/28/20 20	1 P001 CK 3774310958	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23

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5512 9	CLEMENT, Q'ANA KIESHA 1619 PORTER RD UNION, NJ 1619 PORTER RD	20000 27000 07083 0 2 47000	0.00	4,568.69 4,568.68	2,445.01 2,329.39	0.00 13,911.77 13,911.77
		02/04/19 19 1 P001 CK		2,250.06	0.00	11,661.71
		04/30/19 19 2 P001 CK		2,250.05	0.00	9,411.66
		08/09/19 19 3 P001 CK		2,445.01	0.00	6,966.65
		11/06/19 19 4 P001 CK		2,329.39	0.00	4,637.26
		02/04/20 20 1 P001 CK		2,318.63	0.00	2,318.63
		Per Diem Interest:			0.00	2,318.63
5512 10	KUKREJA, RAKESH KUMAR & BABITA 1617 PORTER RD UNION, NJ 1617 PORTER RD	20400 27800 07083 0 2 48200	0.00	4,715.17 4,715.17	2,477.60 2,359.03	0.00 14,266.97 14,266.97
		02/04/19 19 1 P001 CK		2,337.34	0.00	11,929.63
		04/30/19 19 2 P001 CK		2,337.34	0.00	9,592.29
		08/09/19 19 3 P001 CK		2,477.60	0.00	7,114.69
		11/06/19 19 4 P001 CK		2,359.03	0.00	4,755.66
		02/04/20 20 1 P001 CK		2,377.83	0.00	2,377.83
		Per Diem Interest:			0.00	2,377.83
5512 11	JONES, FITZGERALD & CONNIE 1613 PORTER RD UNION, NJ 1613 PORTER RD	20400 38500 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		12/17/18 19 1 J063		168.47-	0.00	17,265.64
		02/04/19 19 1 P001 CK		2,687.74	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
5512 12	ROBALINO, ERIKA 1605 PORTER RD UNION, NJ 1605 PORTER RD	16000 34600 07083 0 2 50600	0.00	4,949.95 4,949.94	2,600.97 2,476.49	0.00 14,977.35 14,977.35
		01/30/19 19 1 P001 CK		2,453.72	0.00	12,523.63
		04/29/19 19 2 P001 CK		2,453.72	0.00	10,069.91
		07/30/19 19 3 P001 CK		2,600.97	0.00	7,468.94
		10/10/19 19 3 J083 TO SEWER		365.02	0.00	7,833.96
		10/28/19 19 3 P001 CK		365.02	7.06	7,468.94
		10/28/19 19 4 P001 CK		2,104.41	0.00	5,364.53
		01/13/20 19 4 P001 CK		372.08	7.36	4,992.45
		02/10/20 20 1 P001 CK		2,496.23	0.00	2,496.22
		Per Diem Interest:			0.00	2,496.22

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5512 13	SHANS, ANTHONY M & V LINDA 2073 STANLEY TERR UNION, NJ 2073 STANLEY TERR	16000 26000 07083 0 2 42000	0.00	4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		01/31/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	10,102.68
		05/01/19 19 2 P001 CK		1,744.26	0.00	8,358.42
		08/01/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	5,907.08
		11/04/19 19 4 P001 CK		1,763.15	0.00	4,143.93
		01/30/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5512 14	RODRIGUES, LUIS R 2069 STANLEY TERR UNION, NJ 2069 STANLEY TERR	19200 27700 07078 0 2 46900	0.00	4,588.00 4,587.99	2,410.78 2,295.40	0.00 13,882.17 13,882.17
		02/04/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/30/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		08/09/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/06/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69
		Per Diem Interest:			0.00	2,313.69
5512 15	YOUNG, DAWN 1600 EDMUND TERR UNION, NJ 1600 EDMUND TERR	21800 29100 07083 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		04/30/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		08/09/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		11/06/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		02/04/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
5512 16	NWAFOR, UDOKA B 1608 EDMUND TERR UNION, NJ 1608 EDMUND TERR	14000 25400 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		04/24/19 19 1 P001 CS		1,910.61	79.29	9,751.59
		05/22/19 19 2 P001 CS		1,910.60	11.31	7,840.99
		Per Diem Interest:			226.96	8,067.95
5512 17	JONES, SHAMOUR - KENCHEN, MYISHA 1612 EDMUND TERR UNION, NJ 1612 EDMUND TERR	14000 23100 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/04/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23

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5512	17	JONES, SHAMOUR - KENCHEN, MYISHA	Continued			
		11/06/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
				Per Diem Interest:	0.00	1,830.23
5512	BONAPARTE, JULIAN JR & JACQUELINE M	14000				0.00
18	1616 EDMUND TERR	00660 22400		3,560.84	1,871.05	
	UNION, NJ	07083 0		3,560.83	1,781.50	10,774.22
	1616 EDMUND TERR	2 36400 0.00				10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
				Per Diem Interest:	0.00	1,795.70
5512	LABBE, ANTONINE S	14000				0.00
19	1618 EDMUND TERR	21700		3,492.36	1,835.07	
	UNION, NJ	07083 0		3,492.35	1,747.24	10,567.02
	1618 EDMUND TERR	2 35700 0.00				10,567.02
		02/04/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/30/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		08/09/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
				Per Diem Interest:	0.00	1,761.17
5512	COL, EPIFANIA B & TRIFINO	14000				0.00
20	1620 EDMUND TERR	00660 22400		3,560.84	1,871.05	
	UNION, NJ	07083 0		3,560.83	1,781.50	10,774.22
	1620 EDMUND TERR	2 36400 0.00				10,774.22
		02/04/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/30/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		08/09/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		11/06/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
				Per Diem Interest:	0.00	1,795.70
5512	VALLE, CRISPINA & ELY	14000				0.00
21	1622 EDMUND TERR	22400		3,560.84	1,871.05	
	UNION, N.J.	07083 0		3,560.83	1,781.50	10,774.22
	1622 EDMUND TERR	2 36400 0.00				10,774.22
		01/30/19 19 1 P001 CK		1,765.13	0.00	9,009.09
		04/29/19 19 2 P001 CK		1,765.13	0.00	7,243.96
		07/30/19 19 3 P001 CK		1,871.05	0.00	5,372.91
		10/28/19 19 4 P001 CK		1,781.50	0.00	3,591.41
		02/04/20 20 1 P001 CK		1,795.71	0.00	1,795.70
				Per Diem Interest:	0.00	1,795.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5512 22	KING, MICHAEL W & SONYA 1624 EDMUND TERR UNION, NJ 1624 EDMUND TERR	14000 22500 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/04/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/30/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		08/09/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		11/06/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
5512 23	BOAKYE, GEORGE K & FRANCISCA 1626 EDMUND TERR UNION, NJ 1626 EDMUND TERR	14000 23900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/06/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
5512 24	HARDIN, O'DELL, JR & GLORIA 1630 EDMUND TERR UNION, N.J. 1630 EDMUND TERR	14000 24000 00672 0 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/01/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		03/25/19 19 2 JHR Homestead Credi		132.28-	0.00	9,272.81
		04/25/19 19 2 P001 CK		1,710.43	0.00	7,562.38
		07/11/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		08/07/19 19 4 JHR Homestead Credi		132.29-	0.00	5,476.79
		10/23/19 19 4 P001 CK		1,727.52	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5512 25	THELUSCA, JEAN CLAUDE & INNOCENT, T 1634 EDMUND TERR UNION, NJ 1634 EDMUND TERR	14000 25900 07083 0 2 39900	0.00	3,903.22 3,903.22	2,050.96 1,952.81	0.00 11,810.21 11,810.21
		02/04/19 19 1 P001 CK		1,934.85	0.00	9,875.36
		04/30/19 19 2 P001 CK		1,934.85	0.00	7,940.51
		08/09/19 19 3 P001 CK		2,050.96	0.00	5,889.55
		11/06/19 19 4 P001 CK		1,952.81	0.00	3,936.74
		02/04/20 20 1 P001 CK		1,968.37	0.00	1,968.37
		Per Diem Interest:			0.00	1,968.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5512 26	JEAN-PHILIPPE, RICHARD & ROSEMARIE 2070 PLEASANT PKWY UNION, N.J. 2070 PLEASANT PKWY	14000 00660 22600 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5512 27	GALARZA,H & M - GALARZA, J A 2066 PLEASANT PKWY UNION, N.J. 2066 PLEASANT PKWY	14000 24400 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/01/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		05/07/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		05/07/19 19 3 P001 CK		0.01	0.00	7,641.97
		07/02/19 19 3 P001 CK		1,973.85	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		01/07/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
5512 28	NOEL, CASSANDRE 2064 PLEASANT PKWY UNION, NJ 2064 PLEASANT PKWY	12400 00660 23400 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/04/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		03/25/19 19 2 JHR Homestead Credi		249.25-	0.00	8,611.33
		04/30/19 19 2 P001 CK		1,486.78	0.00	7,124.55
		08/09/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		08/07/19 19 4 JHR Homestead Credi		249.26-	0.00	5,035.08
		11/06/19 19 4 P001 CK		1,502.87	0.00	3,532.21
		02/04/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
5513 1	DAJUSTE, LAINECHIE 2076 MELROSE PKWY UNION, NJ 2076 MELROSE PKWY	16000 00660 30500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	11,185.12
		04/30/19 19 2 P001 CK		1,931.15	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		323.76-	0.00	6,539.99
		11/06/19 19 4 P001 CK		1,952.06	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5513 2	SIMPSON-KELLY, GLORIA & BARTLEY,W 2074 MELROSE PKWY UNION, NJ 2074 MELROSE PKWY	15600 30000 07083 0 2 45600	0.00	4,460.83 4,460.82	2,343.95 2,231.78	0.00 13,497.38 13,497.38
		12/17/18 19 1 J063		130.43-	0.00	13,366.95
		03/15/19 19 1 P001 CK		2,080.83	27.45	11,286.12
		03/15/19 19 2 P001 CK		2,211.26	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		11/06/19 19 4 P001 CK		2,231.78	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5513 3	RAY, RAYMOND J 1679 PORTER RD UNION, NJ 1679 PORTER RD	15800 25000 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
5513 4	SORIANO, VILMA 1677 PORTER RD UNION, NJ 1677 PORTER RD	15400 26000 00660 0 07083 0 2 41400	0.00	4,049.96 4,049.95	2,128.07 2,026.21	0.00 12,254.19 12,254.19
		02/04/19 19 1 P001 CK		2,007.59	0.00	10,246.60
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	9,932.60
		04/30/19 19 2 P001 CK		1,693.59	0.00	8,239.01
		08/09/19 19 3 P001 CK		2,128.07	0.00	6,110.94
		08/07/19 19 4 JHR Homestead Credi		314.01-	0.00	5,796.93
		11/06/19 19 4 P001 CK		1,712.20	0.00	4,084.73
		02/04/20 20 1 P001 CK		2,042.37	0.00	2,042.36
		Per Diem Interest:			0.00	2,042.36
5513 5	JANKIEWICZ, MARIUSZ 1675 PORTER RD UNION, NJ 1675 PORTER RD	15000 19700 07083 0 2 34700	0.00	3,394.53 3,394.53	1,783.67 1,698.30	0.00 10,271.03 10,271.03
		02/01/19 19 1 P001 CS		1,682.69	0.00	8,588.34
		05/03/19 19 2 P001 CS		1,682.69	0.00	6,905.65
		07/10/19 19 3 P001 CS		1,783.67	0.00	5,121.98
		11/04/19 19 4 P001 CS		1,698.30	0.00	3,423.68
		02/03/20 20 1 P001 CS		1,711.84	0.00	1,711.84
		Per Diem Interest:			0.00	1,711.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
5513 6	PIERRE, CHATELAIN 1671 PORTER RD UNION, N J 1671 PORTER RD			15000				0.00
				24400			3,854.31	2,025.26
		07083		0			3,854.30	1,928.33
		2		39400		0.00		11,662.20
		02/13/19	19	1	P001	CK	493.54	6.46
		02/25/19	19	1	P001	CK	691.50	8.50
		03/15/19	19	1	P001	CK	360.17	7.26
		03/28/19	19	1	P001	CK	365.40	2.38
		03/28/19	19	2	P001	CK	82.22	0.00
		06/06/19	19	2	P001	CS	782.58	17.42
		07/08/19	19	2	P001	CS	483.27	16.73
		09/06/19	19	2	P001	CK	448.25	16.31
		09/20/19	19	2	P001	CK	114.28	0.80
		09/06/19	19	3	P001	CK	0.00	35.44
		09/20/19	19	3	P001	CK	370.74	14.18
		10/07/19	19	3	P001	CK	985.94	14.06
		10/23/19	19	3	P001	CK	494.65	5.35
		11/07/19	19	3	P001	CK	173.93	0.00
		11/07/19	19	4	P001	CK	226.07	0.00
		11/15/19	19	4	P001	CK	493.91	6.09
		12/03/19	19	4	P001	CK	489.12	10.88
		12/13/19	19	4	P001	CK	496.40	3.60
		12/23/19	19	4	P001	CS	222.83	1.11
		12/23/19	20	1	P001	CS	76.06	0.00
							Per Diem Interest:	6.72
								3,818.06
5513 7	APPIAH, SOLOMON & ELFRIEDA O 1667 PORTER RD UNION, NJ 1667 PORTER RD			14900				0.00
		00660		22500			3,658.66	1,922.46
		07083		0			3,658.65	1,830.44
		2		37400		0.00		11,070.21
		02/04/19	19	1	P001	CK	1,813.62	0.00
		04/30/19	19	2	P001	CK	1,813.62	0.00
		08/09/19	19	3	P001	CK	1,922.46	0.00
		08/07/19	19	4	JHR	Homestead Credi	260.40-	0.00
		11/06/19	19	4	P001	CK	1,570.04	0.00
		02/04/20	20	1	P001	CK	1,845.04	0.00
							Per Diem Interest:	0.00
								1,845.03
5513 8	GRAY, CHARLES & JACQUELINE 1665 PORTER RD UNION, NJ 1665 PORTER RD			14200				0.00
		00660		25200			3,854.31	2,025.26
		07083		0			3,854.30	1,928.33
		2		39400		0.00		11,662.20
		02/04/19	19	1	P001	CK	1,910.61	0.00
		04/30/19	19	2	P001	CK	1,910.60	0.00
		08/09/19	19	3	P001	CK	2,025.26	0.00
		09/06/19	19	3	J083	mv to sewer	284.69	0.00
		11/06/19	19	3	P001	CK	284.69	6.01
		11/06/19	19	4	P001	CK	1,637.63	0.00
		02/04/20	19	4	P001	CK	290.70	6.01
		02/04/20	20	1	P001	CK	1,646.99	0.00
								2,240.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5513	8	GRAY, CHARLES & JACQUELINE	Continued			
				Per Diem Interest:	0.86	2,241.27
5513 9	WEST, JACINTH 1663 PORTER RD UNION, NJ 1663 PORTER RD	13700 24000 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
				Per Diem Interest:	0.00	1,859.83
5513 10	HALE, KAREN W-SHELTON, RONNIE 1659 PORTER RD UNION, NJ 1659 PORTER RD	13700 24200 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/01/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/25/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		07/11/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		10/23/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		01/27/20 20 1 P001 CK		1,869.71	0.00	1,869.70
				Per Diem Interest:	0.00	1,869.70
5513 11	TINOCO, CRUZ 1657 PORTER RD UNION, N J 1657 PORTER RD	15600 24200 07083 0 2 39800	0.00	3,893.45 3,893.43	2,045.82 1,947.90	0.00 11,780.60 11,780.60
		02/04/19 19 1 P001 CK		1,930.01	0.00	9,850.59
		04/30/19 19 2 P001 CK		1,930.00	0.00	7,920.59
		08/09/19 19 3 P001 CK		2,045.82	0.00	5,874.77
		11/06/19 19 4 P001 CK		1,947.90	0.00	3,926.87
				Per Diem Interest:	7.34	3,934.21
5513 12	SAMSON, ARIEL C & ALEXITA C 1653 PORTER RD UNION, N J 1653 PORTER RD	14000 24900 08001 0 07083 0 2 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/06/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/29/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		07/30/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		10/28/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
				Per Diem Interest:	0.00	1,919.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5513 13	PIERRE, JEAN J & VERONIQUE 1651 PORTER RD UNION, NJ 1651 PORTER RD	14000 32500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	11,314.62
		04/30/19 19 2 P001 CK		2,060.65	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		08/07/19 19 4 JHR Homestead Credi		194.25-	0.00	6,669.50
		11/06/19 19 4 P001 CK		2,081.57	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5513 14	TOWNSEND, DARRELL - TOWNSEND, SHERRY 1650 EDMUND TERR UNION, NJ 1650 EDMUND TERR	14000 22700 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/30/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		08/09/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		11/06/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5513 15	SCANTLEBURY, OLIVER T. & CARMEN Y 1654 EDMUND TERR UNION, N J 1654 EDMUND TERR	14000 23900 07083 0 2 37900	0.00	3,707.58 3,707.56	1,948.16 1,854.92	0.00 11,218.22 11,218.22
		02/04/19 19 1 P001 CK		1,837.87	0.00	9,380.35
		04/30/19 19 2 P001 CK		1,837.86	0.00	7,542.49
		08/09/19 19 3 P001 CK		1,948.16	0.00	5,594.33
		11/06/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		02/04/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
5513 16	MAURICE, JEAN-CLAUDE ESTATE 1656 EDMUND TERR UNION, NJ 1656 EDMUND TERR	14000 24400 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5513 17	PIERRE, ALIX & MARIE G 1658 EDMUND TERR UNION, N J 1658 EDMUND TERR	14000 00660 22900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		01/30/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		03/25/19 19 2 JHR Homestead Credi		256.91-	0.00	8,875.93
		04/29/19 19 2 P001 CK		1,532.46	0.00	7,343.47
		07/30/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		08/07/19 19 4 JHR Homestead Credi		256.92-	0.00	5,189.80
		10/28/19 19 4 P001 CK		1,549.06	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
5513 18	HERISSE,M-HERISSE,R-HERISSE,J 1662 EDMUND TERR UNION, NJ 1662 EDMUND TERR	ESTAT 14000 00672 23500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/01/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		04/25/19 19 2 P001 CK		1,818.47	0.00	7,462.88
		07/11/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		10/23/19 19 4 P001 CK		1,835.34	0.00	3,699.94
		01/27/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
5513 19	BURGER, JUNE A 1664 EDMUND TERR UNION, NJ 1664 EDMUND TERR	14000 WD001 23100 07083 0 2 37100	500.00	3,504.32 3,504.30	1,844.53 1,753.26	0.00 10,606.41 10,606.41
		01/18/19 19 1 P001 CK		1,736.58	0.00	8,869.83
		03/25/19 19 2 JHR Homestead Credi		283.30-	0.00	8,586.53
		06/06/19 19 2 P001 CK		1,453.27	11.30	7,133.26
		07/25/19 19 3 P001 CK		1,844.53	0.00	5,288.73
		08/07/19 19 4 JHR Homestead Credi		233.31-	0.00	5,055.42
		10/18/19 19 4 P001 CK		1,519.95	0.00	3,535.47
		01/23/20 20 1 P001 CK		1,767.74	0.00	1,767.73
		Per Diem Interest:			0.00	1,767.73
5513 20	PAUL, WILSON & ANTOINETTE 1666 EDMUND TERR UNION, N J 1666 EDMUND TERR	14000 22800 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		02/14/19 19 1 P001 CK		1,784.53	6.18	9,108.08
		05/13/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/12/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		02/07/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5513 21	CALATAYUD, ISABEL 1670 EDMUND TERR UNION, NJ 1670 EDMUND TERR	14000 24700 07083 0 2 38700	0.00	3,785.83 3,785.83	1,989.28 1,894.07	0.00 11,455.01 11,455.01
		02/07/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		05/06/19 19 2 P001 CK		1,876.66	0.00	7,701.69
		08/01/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		11/06/19 19 4 P001 CK		1,894.07	0.00	3,818.34
		01/22/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
5513 22	BROWN, CLEMENT W & DOREEN J 1672 EDMUND TERR UNION, N J 1672 EDMUND TERR	14000 23500 07083 0 2 37500	0.00	3,668.44 3,668.44	1,927.60 1,835.34	0.00 11,099.82 11,099.82
		02/01/19 19 1 P001 CK		1,818.47	0.00	9,281.35
		03/25/19 19 2 JHR Homestead Credi		130.54-	0.00	9,150.81
		04/25/19 19 2 P001 CK		1,687.93	0.00	7,462.88
		07/11/19 19 3 P001 CK		1,927.60	0.00	5,535.28
		08/07/19 19 4 JHR Homestead Credi		130.55-	0.00	5,404.73
		10/23/19 19 4 P001 CK		1,704.79	0.00	3,699.94
		01/27/20 20 1 P001 CK		1,849.97	0.00	1,849.97
		Per Diem Interest:			0.00	1,849.97
5513 23	RIEDER, CARL E JR & JO ANN 1676 EDMUND TERR UNION, N.J. 1676 EDMUND TERR	14000 24000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/07/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		05/06/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/02/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/01/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/03/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5513 24	WHITE, DENISE E 1680 EDMUND TERR UNION, NJ 1680 EDMUND TERR	14000 21300 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/01/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/25/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		07/11/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		10/23/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		01/27/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5513 25	THOMAS, LYNDON - THOMAS, PRINCESS 1682 EDMUND TERR UNION, NJ 1682 EDMUND TERR	14400 22800 07083 0 2 37200	0.00	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	7,403.18
		08/09/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/06/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/04/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
5513 26	SAINT-HIL, VIERGELLA 1684 EDMUND TERR UNION, NJ 1684 EDMUND TERR	18400 30500 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/06/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/07/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/02/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/06/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/07/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36
5513 27	SULLIVAN, TROY & CHRISTINA M 1688 EDMUND TERR UNION, NJ 1688 EDMUND TERR	17200 24300 07083 0 2 41500	0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		02/01/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		05/02/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/25/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		09/06/19 19 3 J083 mv to sewer		257.87	0.00	6,383.58
		11/06/19 19 3 P001 CK		257.87	5.44	6,125.71
		11/06/19 19 4 P001 CK		1,767.80	0.00	4,357.91
		02/04/20 19 4 P001 CK		263.31	5.44	4,094.60
		02/04/20 20 1 P001 CK		1,778.55	0.00	2,316.05
		Per Diem Interest:			0.78	2,316.83
5514 1	CANDO, EDGAR WILFRIDO & MARIA E 1705 PORTER RD UNION, NJ 1705 PORTER RD	14000 23300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/01/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		03/25/19 19 2 JHR Homestead Credi		247.20-	0.00	8,984.65
		05/01/19 19 2 P001 CK 3757326475		1,561.57	0.00	7,423.08
		08/01/19 19 3 P001 CK 3763039824		1,917.32	0.00	5,505.76
		11/01/19 19 4 P001 CK 3768685670		1,825.55	0.00	3,680.21
		02/03/20 20 1 P001 CK 3774649907		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5514 2	KEYS, BARRY D & BARBARA A 1703 PORTER RD UNION, NJ 1703 PORTER RD	14000 VT001 22600 07083 0 2 36600 500.00		3,455.40 3,455.39	1,818.83 1,728.80	0.00 10,458.42 10,458.42
		11/08/18 19 1 P001 CK		229.82	0.00	10,228.60
		02/05/19 19 1 P001 CK		1,482.51	0.00	8,746.09
		02/05/19 19 2 P001 CK		229.82	0.00	8,516.27
		03/25/19 19 2 JHR Homestead Credi		279.82-	0.00	8,236.45
		05/14/19 19 2 P001 CK		1,202.68	3.47	7,033.77
		05/14/19 19 3 P001 CK		506.17	0.00	6,527.60
		07/30/19 19 3 P001 CK		1,312.66	0.00	5,214.94
		08/07/19 19 4 JHR Homestead Credi		229.83-	0.00	4,985.11
		11/06/19 19 4 P001 CK		1,498.97	0.00	3,486.14
		02/10/20 20 1 P001 CK		1,743.07	0.00	1,743.07
		Per Diem Interest:			0.00	1,743.07
5514 3	ADOMAKO, EDITH 1701 PORTER RD UNION, NJ 1701 PORTER RD	14000 24400 07083 0 2 38400 0.00		3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		01/30/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/29/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		07/30/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		10/28/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
5514 4	SCOTT, NELSON A & ROSALINE A 1699 PORTER RD UNION, NJ 1699 PORTER RD	14000 24300 07083 0 2 38300 0.00		3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		01/17/19 19 1 P001 CS		1,857.27	0.00	9,479.34
		03/25/19 19 2 JHR Homestead Credi		266.66-	0.00	9,212.68
		04/18/19 19 2 P001 CS		1,590.60	0.00	7,622.08
		07/08/19 19 3 P001 CS		1,968.72	0.00	5,653.36
		08/07/19 19 4 JHR Homestead Credi		266.66-	0.00	5,386.70
		10/08/19 19 4 P001 CS		1,607.83	0.00	3,778.87
		01/22/20 20 1 P001 CS		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
5514 5	SIMON, FRITMAN 1697 PORTER RD UNION, NJ 1697 PORTER RD	14000 30000 07083 0 2 44000 0.00		4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/07/19 19 1 P001 CS		2,133.67	0.00	10,890.11
		05/09/19 19 2 P001 CS		2,133.67	0.00	8,756.44
		08/08/19 19 3 P001 CS		2,261.71	0.00	6,494.73
		11/08/19 19 4 P001 CS		2,153.47	0.00	4,341.26
		02/10/20 20 1 P001 CS		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5514 6	SYED, ABDULLA & RAHUMA 1696 EDMUND TERR UNION, NJ 1696 EDMUND TERR	13900 22800 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/05/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		03/25/19 19 2 JHR Homestead Credi		255.52-	0.00	8,827.82
		04/01/19 19 2 P001 CK		1,524.15	0.00	7,303.67
		08/02/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		08/07/19 19 4 JHR Homestead Credi		255.52-	0.00	5,161.68
		10/28/19 19 4 P001 CK		1,540.67	0.00	3,621.01
		01/30/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5514 7	AGUILAR, MIGUEL A & SOFIAN S 1698 EDMUND TERR UNION, NJ 1698 EDMUND TERR	13100 23500 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/04/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5514 8	LOWE, OMOBAMIDELE & YETUNDE 1700 EDMUND TERR UNION, NJ 1700 EDMUND TERR	13400 23200 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/06/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		12/02/19 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5514 9	MAGENTA, CHRIS & EMMA 1704 EDMUND TERR UNION, NJ 1704 EDMUND TERR	13400 25700 07083 0 2 39100	0.00	3,824.96 3,824.96	2,009.84 1,913.64	0.00 11,573.40 11,573.40
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5514 10	DENIS, JEAN - DENIS, DIEUNITE 1706 EDMUND TERR UNION, NJ 1706 EDMUND TERR	13700 00660 23000 07083 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/04/19 19 1 P001 CK		1,779.68	0.00	9,083.34
		04/30/19 19 2 P001 CK		1,779.67	0.00	7,303.67
		08/09/19 19 3 P001 CK		1,886.47	0.00	5,417.20
		11/06/19 19 4 P001 CK		1,796.19	0.00	3,621.01
		02/04/20 20 1 P001 CK		1,810.51	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50
5514 11	PORTILLO, JULIO 1708 EDMUND TERR UNION, NJ 1708 EDMUND TERR	13700 24400 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/08/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		05/07/19 19 2 P001 CS		1,847.56	0.00	7,582.28
		08/08/19 19 3 P001 CS		1,958.44	0.00	5,623.84
		11/08/19 19 4 P001 CS		1,864.70	0.00	3,759.14
		02/10/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5515 1	REID, FLOYD & TARA 1715 EDMUND TERR UNION, NJ 1715 EDMUND TERR	13200 00660 22900 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		01/30/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/29/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		07/30/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		10/28/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90
5515 2	FREYAS, SHELLY 1713 EDMUND TERR UNION, NJ 1713 EDMUND TERR	14000 22200 07083 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		02/04/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		04/30/19 19 2 P001 CK		1,755.43	0.00	7,204.17
		08/09/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		11/06/19 19 4 P001 CK		1,771.72	0.00	3,571.68
		02/04/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
5515 3	KOEMPEL, EDWARD & MARGARET ANN 103 REDWOOD RD SPRINGFIELD, NJ 1711 EDMUND TERR	14000 22200 07081 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		01/29/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		04/29/19 19 2 P001 CK		1,755.43	0.00	7,204.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5515	3	KOEMPEL, EDWARD & MARGARET ANN	Continued			
		07/31/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		10/31/19 19 4 P001 CK		1,771.72	0.00	3,571.68
		02/04/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
5515	VEGA, ALBERTO LUIS & SANDRA	14000				0.00
4	1707 EDMUND TERR	23200		3,639.09	1,912.18	
	UNION, NJ	07083 0		3,639.09	1,820.66	11,011.02
	1707 EDMUND TERR	2 37200 0.00				11,011.02
		02/07/19 19 1 P001 CK		1,803.92	0.00	9,207.10
		05/28/19 19 2 P001 CK		1,803.92	13.10	7,403.18
		08/01/19 19 3 P001 CK		1,912.18	0.00	5,491.00
		11/01/19 19 4 P001 CK		1,820.66	0.00	3,670.34
		02/03/20 20 1 P001 CK		1,835.17	0.00	1,835.17
		Per Diem Interest:			0.00	1,835.17
5515	WADEK, LEWIS & ROSA	14000				0.00
5	1705 EDMUND TERR	23600		3,678.23	1,932.73	
	UNION, NJ	07083 0		3,678.22	1,840.24	11,129.42
	1705 EDMUND TERR	2 37600 0.00				11,129.42
		02/27/19 19 1 P001 CK		1,823.32	12.37	9,306.10
		05/20/19 19 2 P001 CK		1,823.32	9.44	7,482.78
		08/12/19 19 3 P001 CK 3763678458		1,932.73	0.00	5,550.05
		11/12/19 19 4 P001 CK 3769366537		1,840.24	0.00	3,709.81
		Per Diem Interest:			6.64	3,716.45
5515	LOVE, KAREN	14000				0.00
6	1703 EDMUND TERR	25100		3,824.96	2,009.84	
	UNION, NJ	07083 0		3,824.96	1,913.64	11,573.40
	1703 EDMUND TERR	2 39100 0.00				11,573.40
		02/08/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		05/09/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/12/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		09/16/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		09/16/19 20 1 P001 CK		50.00	0.00	3,807.80
		02/04/20 20 1 P001 CK		1,878.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
5515	BAXTER-MITCHELL, VANETTA	14000				0.00
7	1699 EDMUND TERR	00660 24400		3,756.49	1,973.86	
	UNION, NJ	07083 0		3,756.48	1,879.38	11,366.21
	1699 EDMUND TERR	2 38400 0.00				11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5515 8	MARQUES, MANUEL & CATARINA 1695 EDMUND TERR UNION, NJ 1695 EDMUND TERR	14000 22400 07083 0 2 36400	0.00	3,560.84 3,560.83	1,871.05 1,781.50	0.00 10,774.22 10,774.22
		02/26/19 19 1 P001 CK		1,765.13	12.58	9,009.09
		06/11/19 19 2 P001 CK		1,765.13	18.63	7,243.96
		08/28/19 19 3 P001 CK		1,871.05	14.01	5,372.91
		01/02/20 19 4 P001 CK		1,781.50	28.92	3,591.41
		Per Diem Interest:			6.25	3,597.66
5515 9	STEPHEN, COLLETTE 1693 EDMUND TERR UNION, NJ 1693 EDMUND TERR	14000 22900 07083 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/04/19 19 1 P001 CK		1,789.38	0.00	9,132.84
		04/30/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/09/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/06/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/04/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
5515 10	RAMOS, JOSEPHINE 1691 EDMUND TERR UNION, NJ 1691 EDMUND TERR	14000 24400 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
5515 11	BATTLES, VERNON L & KATIE 1687 EDMUND TERR UNION, NJ 1687 EDMUND TERR	14000 21400 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/01/19 19 1 P001 CK		1,716.64	0.00	8,761.58
		04/25/19 19 2 P001 CK		1,716.63	0.00	7,044.95
		07/11/19 19 3 P001 CK		1,819.65	0.00	5,225.30
		10/23/19 19 4 P001 CK		1,732.56	0.00	3,492.74
		01/27/20 20 1 P001 CK		1,746.37	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
5515 12	LASALLE, LYDIA & BOITEY DUAH K 1683 EDMUND TERR UNION, NJ 1683 EDMUND TERR	16800 25300 07083 0 2 42100	0.00	4,118.44 4,118.43	2,164.05 2,060.47	0.00 12,461.39 12,461.39
		02/04/19 19 1 P001 CK		2,041.54	0.00	10,419.85
		03/25/19 19 2 JHR Homestead Credi		146.56-	0.00	10,273.29
		04/30/19 19 2 P001 CK		1,894.97	0.00	8,378.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5515	12	LASALLE, LYDIA & BOITEY DUAH K	Continued			
		08/09/19 19 3 P001 CK		2,164.05	0.00	6,214.27
		08/07/19 19 4 JHR Homestead Credi		146.56-	0.00	6,067.71
		11/06/19 19 4 P001 CK		1,913.91	0.00	4,153.80
		02/04/20 20 1 P001 CK		2,076.90	0.00	2,076.90
		Per Diem Interest:			0.00	2,076.90
5515	13	THOMPSON-MUHAMMAD, LISA M	14000			0.00
	1681 EDMUND TERR	00660 24100		3,727.14	1,958.44	
	UNION, NJ	07083 0		3,727.13	1,864.70	11,277.41
	1681 EDMUND TERR	2 38100 0.00				11,277.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		08/09/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		11/06/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5515	14	ALVAREZ, OMAR & YEIDY	14000			0.00
	1679 EDMUND TERR	00660 24200		3,736.93	1,963.58	
	UNION, NJ	07083 0		3,736.91	1,869.60	11,307.02
	1679 EDMUND TERR	2 38200 0.00				11,307.02
		02/04/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
5515	15	THOMPSON, CAROLYN	14000			0.00
	1675 EDMUND TERR	00660 22100		3,531.49	1,855.63	
	UNION, NJ	07083 0		3,531.48	1,766.82	10,685.42
	1675 EDMUND TERR	2 36100 0.00				10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/30/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		11/06/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90
5515	16	GENESTE, BERNADETTE	14000			0.00
	1673 EDMUND TERR	00660 23000		3,619.54	1,901.89	
	UNION, NJ	07083 0		3,619.52	1,810.87	10,951.82
	1673 EDMUND TERR	2 37000 0.00				10,951.82
		02/06/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		03/25/19 19 2 JHR Homestead Credi		257.61-	0.00	8,899.98
		05/07/19 19 2 P001 CK		1,536.61	0.00	7,363.37
		08/05/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		08/07/19 19 4 JHR Homestead Credi		257.61-	0.00	5,203.87
		11/06/19 19 4 P001 CK		1,553.26	0.00	3,650.61

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5515	16	GENESTE, BERNADETTE	Continued			
		02/04/20 20 1 P001 CK		1,825.31	0.00	1,825.30
				Per Diem Interest:	0.00	1,825.30
5515	KOLBY, CYNTHIA A	14000				0.00
17	1671 EDMUND TERR	22400		3,560.84	1,871.05	
	UNION, NJ	07083 0		3,560.83	1,781.50	10,774.22
	1671 EDMUND TERR	2 36400 0.00				10,774.22
		02/08/19 19 1 P001 CK 3749716876		1,765.13	0.00	9,009.09
		03/25/19 19 2 JHR Homestead Credi		169.04-	0.00	8,840.05
		05/08/19 19 2 P001 CK 3757842771		1,596.09	0.00	7,243.96
		08/09/19 19 3 P001 CK 3763560882		1,871.05	0.00	5,372.91
		08/07/19 19 4 JHR Homestead Credi		169.04-	0.00	5,203.87
		11/11/19 19 4 P001 CK 3769257435		1,612.46	0.00	3,591.41
		02/03/20 20 1 P001 CK 3774656137		1,795.71	0.00	1,795.70
				Per Diem Interest:	0.00	1,795.70
5515	PAYTON, TERREL	14000				0.00
18	1667 EDMUND TERR	00597 24400		3,756.49	1,973.86	
	UNION, NJ	07083 0		3,756.48	1,879.38	11,366.21
	1667 EDMUND TERR	2 38400 0.00				11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
				Per Diem Interest:	0.00	1,894.37
5515	HOWELL, URIEL H & EULALEE W	14000				0.00
19	1665 EDMUND TERR	00672 25500		3,864.10	2,030.40	
	UNION, N J	07083 0		3,864.08	1,933.23	11,691.81
	1665 EDMUND TERR	2 39500 0.00				11,691.81
		02/01/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/25/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		07/11/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		10/23/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		01/27/20 20 1 P001 CK		1,948.64	0.00	1,948.63
				Per Diem Interest:	0.00	1,948.63
5515	MENDEZ, ROLANDO & DIAZ-VARGAS,MARIA	14000				0.00
20	1663 EDMUND TERR	23400		3,556.83	2,024.29	
	UNION, NJ	07083 0		3,556.81	1,932.28	11,070.21
	1663 EDMUND TERR	2 37400 0.00				11,070.21
		02/04/19 19 1 P001 CK		1,711.79	0.00	9,358.42
		04/30/19 19 2 P001 CK		1,711.78	0.00	7,646.64
		08/09/19 19 3 P001 CK		2,024.29	0.00	5,622.35
		11/06/19 19 4 P001 CK		1,932.28	0.00	3,690.07
		02/04/20 20 1 P001 CK		1,845.04	0.00	1,845.03
				Per Diem Interest:	0.00	1,845.03

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5515 21	PINCKNEY, STANLEY H. ESTATE 1659 EDMUND TERR UNION, NJ 1659 EDMUND TERR	14000 23300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		08/27/19 19 1 P001 CK		1,808.77	98.03	9,231.85
		08/27/19 19 2 P001 CK		1,808.77	100.39	7,423.08
		08/27/19 19 3 P001 CK		1,917.32	20.13	5,505.76
		08/27/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
5515 22	RODRIGUEZ, ARLENE 2059 PLEASANT PKWY UNION, NJ 2059 PLEASANT PKWY	12000 22900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/08/19 19 1 P001 CK 3749775034		1,692.39	0.00	8,637.84
		05/08/19 19 2 P001 CK 3757788819		1,692.39	0.00	6,945.45
		08/09/19 19 3 P001 CK 3763515130		1,793.95	0.00	5,151.50
		11/08/19 19 4 P001 CK 3769137727		1,708.09	0.00	3,443.41
		02/07/20 20 1 P001 CK 3775127795		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
5515 23	JOHNSON, ELAINE J 2057 PLEASANT PKWY UNION, NJ 2057 PLEASANT PKWY	14000 20900 07083 0 2 34900	0.00	3,414.10 3,414.09	1,793.95 1,708.09	0.00 10,330.23 10,330.23
		02/04/19 19 1 P001 CK		1,692.39	0.00	8,637.84
		03/25/19 19 2 JHR Homestead Credi		242.99-	0.00	8,394.85
		04/30/19 19 2 P001 CK		1,449.40	0.00	6,945.45
		08/09/19 19 3 P001 CK		1,793.95	0.00	5,151.50
		08/07/19 19 4 JHR Homestead Credi		242.99-	0.00	4,908.51
		11/06/19 19 4 P001 CK		1,465.10	0.00	3,443.41
		02/04/20 20 1 P001 CK		1,721.71	0.00	1,721.70
		Per Diem Interest:			0.00	1,721.70
5515 24	FORD, IRA H & ANDREA Y 2053 PLEASANT PKWY UNION, NJ 2053 PLEASANT PKWY	14000 22200 07083 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		02/01/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		04/25/19 19 2 P001 CK		1,755.43	0.00	7,204.17
		07/11/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		10/23/19 19 4 P001 CK		1,771.72	0.00	3,571.68
		01/27/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84

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5515 25	METROPOLITAN LIFE INSURANCE COMPANY 440 S LASALLE ST #2000 CHICAGO, IL 2051 PLEASANT PKWY	14000 23400 60605 2 37400	0 0 0.00	3,658.66 3,658.65 1,813.62 1,813.62 1,922.46 1,830.44	1,922.46 1,830.44 0.00 0.00 0.00 0.00	0.00 11,070.21 11,070.21 9,256.59 7,442.97 5,520.51 3,690.07 3,696.64
Per Diem Interest:					6.57	
5515 26.01	WILLIAMS, DWIGHT - FIELDS, NYREE 2047 PLEASANT PKWY UNION, NJ 2047 PLEASANT PKWY	21500 24800 07083 2 46300	0 0 0.00	4,529.31 4,529.29 2,245.21 2,245.20 2,379.94 2,266.03 2,284.10	2,379.94 2,266.03 0.00 0.00 0.00 0.00 0.00	0.00 13,704.57 13,704.57 11,459.36 9,214.16 6,834.22 4,568.19 2,284.09 2,284.09
Per Diem Interest:					0.00	
5515 28.01	OGUNYINKA, ABAYOMI & COMFORT 1658 VAN NESS TERR UNION NJ 1658 VAN NESS TERR	21100 22000 07083 2 43100	0 0 0.00	4,216.26 4,216.26 2.47 2,087.56 2,090.03 2,215.45 2,109.41	2,215.45 2,109.41 0.00 11.29 18.23 0.00 0.00	0.00 12,757.38 12,757.38 12,754.91 10,667.35 8,577.32 6,361.87 4,252.46 4,260.86
Per Diem Interest:					8.40	
5515 30	EJIKE, NDUBUISI & OBIAMAKA 1664 VAN NESS TERR UNION, NJ 1664 VAN NESS TERR	20000 25600 07083 2 45600	0 0 0.00	4,460.83 4,460.82 2,211.26 2,211.26 2,343.95 2,231.78 2,249.57	2,343.95 2,231.78 0.00 0.00 0.00 0.00 0.00	0.00 13,497.38 13,497.38 11,286.12 9,074.86 6,730.91 4,499.13 2,249.56 2,249.56
Per Diem Interest:					0.00	
5515 31	JOSEPH, ALEATHA & ELYSE 1668 VAN NESS TERR UNION, NJ 1668 VAN NESS TERR	21100 19400 07083 2 40500	0 0 0.00	3,961.92 3,961.92 1,963.95 1,963.95 2,081.80	2,081.80 1,982.17 0.00 0.00 0.00	0.00 11,987.81 11,987.81 10,023.86 8,059.91 5,978.11

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5515	31	JOSEPH, ALEATHA & ELYSE	Continued			
		10/28/19 19 4 P001 CK		1,982.17	0.00	3,995.94
		02/04/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
5515	32	OGUH, EMMANUEL A & VICTORIA U	21100			0.00
		1672 VAN NESS TERR	25000	4,509.74	2,369.66	
		UNION, N.J.	07083 0	4,509.73	2,256.24	13,645.37
		1672 VAN NESS TERR	2 46100 0.00			13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		05/03/19 19 2 P001 CK		2,235.50	0.00	9,174.36
		08/08/19 19 3 P001 CK		2,369.66	0.00	6,804.70
		11/06/19 19 4 P001 CK		2,254.24	0.00	4,550.46
		02/04/20 19 4 P001 CK		2.00	0.00	4,548.46
		02/04/20 20 1 P001 CK		2,272.23	0.00	2,276.23
		Per Diem Interest:			0.01	2,276.24
5515	33	AKOR, PETER & SOPHIE	14000			0.00
		1680 VAN NESS TERR	00660 24200	3,736.93	1,963.58	
		UNION, NJ	07083 0	3,736.91	1,869.60	11,307.02
		1680 VAN NESS TERR	2 38200 0.00			11,307.02
		02/04/19 19 1 P001 CK		1,535.75	0.00	9,771.27
		02/11/19 19 1 P001 CK		316.67	0.48	9,454.60
		04/30/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		08/09/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		11/06/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
5515	34	OFFRE, ANTHONY AND IDONIE	14000			0.00
		1682 VAN NESS TERR	00660 22800	3,599.97	1,891.61	
		UNION, N.J.	07083 0	3,599.95	1,801.08	10,892.61
		1682 VAN NESS TERR	2 36800 0.00			10,892.61
		02/04/19 19 1 P001 CK		1,784.53	0.00	9,108.08
		03/25/19 19 2 JHR Homestead Credi		256.22-	0.00	8,851.86
		04/30/19 19 2 P001 CK		1,528.30	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		08/07/19 19 4 JHR Homestead Credi		256.22-	0.00	5,175.73
		11/06/19 19 4 P001 CK		1,544.86	0.00	3,630.87
		02/04/20 20 1 P001 CK		1,815.44	0.00	1,815.43
		Per Diem Interest:			0.00	1,815.43
5515	35	TEMPLETON, ELAINE Y	14800			0.00
		1684 VAN NESS TERR	00672 26700	4,059.74	2,133.21	
		UNION, NJ	07083 0	4,059.74	2,031.11	12,283.80
		1684 VAN NESS TERR	2 41500 0.00			12,283.80
		02/01/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/25/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/11/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		10/23/19 19 4 P001 CK		2,031.11	0.00	4,094.60

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5515	35	TEMPLETON, ELAINE Y		Continued		
		01/27/20 20	1 P001 CK	2,047.30	0.00	2,047.30
				Per Diem Interest:	0.00	2,047.30
5515	36	POGORZELSKI, SYLVIA C	15200			0.00
		923 STUYVESANT AVE	00660 24700	3,903.22	2,050.96	
		UNION, NJ	07083 0	3,903.22	1,952.81	11,810.21
		1686 VAN NESS TERR	2 39900 0.00			11,810.21
		01/30/19 19	1 P001 CK	1,934.85	0.00	9,875.36
		04/29/19 19	2 P001 CK	1,934.85	0.00	7,940.51
		07/30/19 19	3 P001 CK	2,050.96	0.00	5,889.55
		10/28/19 19	4 P001 CK	1,952.81	0.00	3,936.74
		01/09/20 20	1 P001 CK	1,968.37	0.00	1,968.37
				Per Diem Interest:	0.00	1,968.37
5515	37	MOORMAN, BARRY-YESKE, RACHELLE	14000			0.00
		1688 VAN NESS TERR	00660 22000	3,521.70	1,850.49	
		UNION, N J	07083 0	3,521.70	1,761.93	10,655.82
		1688 VAN NESS TERR	2 36000 0.00			10,655.82
		02/04/19 19	1 P001 CK	1,745.73	0.00	8,910.09
		04/30/19 19	2 P001 CK	1,745.73	0.00	7,164.36
		08/09/19 19	3 P001 CK	1,850.49	0.00	5,313.87
		11/06/19 19	4 P001 CK	1,761.93	0.00	3,551.94
		02/04/20 20	1 P001 CK	1,775.97	0.00	1,775.97
				Per Diem Interest:	0.00	1,775.97
5515	38	LINFANTE, NANCY	14000			0.00
		1690 VAN NESS TERR	22800	3,599.97	1,891.61	
		UNION, N.J.	07083 0	3,599.95	1,801.08	10,892.61
		1690 VAN NESS TERR	2 36800 0.00			10,892.61
		01/24/19 19	1 P001 CK	1,784.53	0.00	9,108.08
		03/25/19 19	2 JHR Homestead Credi	256.22-	0.00	8,851.86
		05/03/19 19	2 P001 CK	1,528.30	0.00	7,323.56
		07/30/19 19	3 P001 CK	1,891.61	0.00	5,431.95
		08/07/19 19	4 JHR Homestead Credi	256.22-	0.00	5,175.73
		10/28/19 19	4 P001 CK	1,544.86	0.00	3,630.87
		02/04/20 20	1 P001 CK	1,815.44	0.00	1,815.43
				Per Diem Interest:	0.00	1,815.43
5515	39	GUEVARA, F & HERNANDEZ-AGUDELO, A	14000			0.00
		1694 VAN NESS TERR	27100	3,933.33	2,112.64	
		UNION, NJ	07083 0	3,933.31	2,011.53	11,990.81
		1694 VAN NESS TERR	2 41100 0.00			11,990.81
		10/10/18 19	1 J065 2018 Added S	87.29	0.00	12,078.10
		02/04/19 19	1 P001 CK	1,993.05	0.00	10,085.05
		10/10/18 19	2 J065 2018 Added S	87.29	0.00	10,172.34
		04/30/19 19	2 P001 CK	1,993.04	0.00	8,179.30
		08/09/19 19	3 P001 CK	2,112.64	0.00	6,066.66
		11/06/19 19	4 P001 CK	2,011.53	0.00	4,055.13
		02/04/20 20	1 P001 CK	2,027.57	0.00	2,027.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5515	39	GUEVARA, F & HERNANDEZ-AGUDELO, A	Continued			
				Per Diem Interest:	0.00	2,027.56
5515 40	MOULTRY, GERALD L & VICKIE 1696 VAN NESS TERR UNION, NJ 1696 VAN NESS TERR	14000 00660 25600 07083 0 2 39600	0.00			0.00
		02/04/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/30/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		08/09/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		11/06/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		02/04/20 20 1 P001 CK		1,953.57	0.00	1,953.57
				Per Diem Interest:	0.00	1,953.57
5515 41	GRAHAM, CHARMAINE & MILLER, ADICE 1700 VAN NESS TERR UNION, NJ 1700 VAN NESS TERR	14000 00672 22600 07083 0 2 36600	0.00			0.00
		02/01/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/25/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		07/11/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		10/23/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		01/27/20 20 1 P001 CK		1,805.57	0.00	1,805.57
				Per Diem Interest:	0.00	1,805.57
5515 42	KUMAR, BAKTHA B C & PREETHI 1702 VAN NESS TERR UNION, NJ 1702 VAN NESS TERR	14000 23100 07083 0 2 37100	0.00			0.00
		01/22/19 19 1 P001 CK		1,799.00	0.00	9,182.41
		05/07/19 19 1 P001 CK		0.08	0.00	9,182.33
		05/07/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/06/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		11/14/19 19 4 P001 CK		1,815.76	5.89	3,660.47
		02/05/20 20 1 P001 CK		1,830.24	0.00	1,830.23
				Per Diem Interest:	0.00	1,830.23
5515 43	COLLINS, E T&D BISHOP-BISHOP,M 1704 VAN NESS TERR UNION, N J 1704 VAN NESS TERR	14000 30500 07083 0 2 44500	0.00			0.00
		02/06/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/02/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		07/25/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		10/23/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		01/27/20 20 1 P001 CK		2,195.30	0.00	2,195.30
				Per Diem Interest:	0.00	2,195.30

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5515 44	HOWARD, JUDY 1706 VAN NESS TERR UNION, NJ 1706 VAN NESS TERR	14000 00597 24300 07083 0 2 38300	0.00	3,746.71 3,746.69	1,968.72 1,874.49	0.00 11,336.61 11,336.61
		02/04/19 19 1 P001 CK		1,857.27	0.00	9,479.34
		04/30/19 19 2 P001 CK		1,857.26	0.00	7,622.08
		08/09/19 19 3 P001 CK		1,968.72	0.00	5,653.36
		11/06/19 19 4 P001 CK		1,874.49	0.00	3,778.87
		02/04/20 20 1 P001 CK		1,889.44	0.00	1,889.43
		Per Diem Interest:			0.00	1,889.43
5515 45	ORTIZ, JANA L 1708 VAN NESS TERR UNION, NJ 1708 VAN NESS TERR	16400 00660 19600 07083 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		01/30/19 19 1 P001 CK		1,745.73	0.00	8,910.09
		04/29/19 19 2 P001 CK		1,745.73	0.00	7,164.36
		07/30/19 19 3 P001 CK		1,850.49	0.00	5,313.87
		10/28/19 19 4 P001 CK		1,761.93	0.00	3,551.94
		02/04/20 20 1 P001 CK		1,775.97	0.00	1,775.97
		Per Diem Interest:			0.00	1,775.97
5515 46	LOUIS, JEAN DESIRE-BAPTISTE, MARIE 1710 VAN NESS TERR UNION, NJ 1710 VAN NESS TERR	16400 00597 37200 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/13/19 19 1 P001 CK		2,599.20	11.87	13,266.14
		05/02/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		07/25/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		10/23/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		01/10/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
5516 1	ROMAN, JOSEPH R & AMY 2058 PLEASANT PKWY UNION, N J 2058 PLEASANT PKWY	12000 21500 07083 0 2 33500	0.00	3,277.14 3,277.14	1,721.99 1,639.57	0.00 9,915.84 9,915.84
		02/04/19 19 1 P001 CK		1,624.50	0.00	8,291.34
		04/30/19 19 2 P001 CK		1,624.50	0.00	6,666.84
		08/09/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		11/06/19 19 4 P001 CK		1,639.57	0.00	3,305.28
		02/04/20 20 1 P001 CK		1,652.64	0.00	1,652.64
		Per Diem Interest:			0.00	1,652.64
5516 2	CLARKE, PAMELA A 2054 PLEASANT PKWY UNION, NJ 2054 PLEASANT PKWY	14000 21300 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/04/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		03/25/19 19 2 JHR Homestead Credi		245.77-	0.00	8,491.07

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5516	2	CLARKE, PAMELA A	Continued			
		04/30/19 19	2 P001 CK	1,466.01	0.00	7,025.06
		08/09/19 19	3 P001 CK	1,814.51	0.00	5,210.55
		08/07/19 19	4 JHR Homestead Credi	245.78-	0.00	4,964.77
		10/16/19 19	4 P001 CK	1,481.89	0.00	3,482.88
		01/08/20 20	1 P001 CK	1,741.44	0.00	1,741.44
			Per Diem Interest:		0.00	1,741.44
5516	3	OSEI-FOSU, KWAME LAWRENCE & SALOME	14000			0.00
		2052 PLEASANT PKWY	27000	4,010.84	2,107.50	
		UNION, NJ	07083 0	4,010.82	2,006.64	12,135.80
		2052 PLEASANT PKWY	2 41000 0.00			12,135.80
		01/28/19 19	1 P001 CK	1,988.20	0.00	10,147.60
		05/13/19 19	2 P001 CK	1,988.19	0.00	8,159.41
		08/08/19 19	3 P001 CK	836.37	0.00	7,323.04
		08/09/19 19	3 P001 CK	1,271.13	0.00	6,051.91
		08/09/19 19	4 P001 CK	836.37	0.00	5,215.54
		11/14/19 19	4 P001 CK	1,170.27	0.00	4,045.27
		02/10/20 20	1 P001 CK	2,022.64	0.00	2,022.63
			Per Diem Interest:		0.00	2,022.63
5516	4	DEBROSSE, JUANA	14000			0.00
		1635 EDMUND TERR	20600	3,384.75	1,778.53	
		UNION, NJ	07083 0	3,384.74	1,693.41	10,241.43
		1635 EDMUND TERR	2 34600 0.00			10,241.43
		11/30/18 19	1 P001 CK	600.00	0.00	9,641.43
		02/01/19 19	1 P001 CK	1,077.84	0.00	8,563.59
		03/25/19 19	2 JHR Homestead Credi	265.96-	0.00	8,297.63
		04/25/19 19	2 P001 CK	1,411.88	0.00	6,885.75
		07/11/19 19	3 P001 CK	1,778.53	0.00	5,107.22
		08/07/19 19	4 JHR Homestead Credi	265.97-	0.00	4,841.25
		10/23/19 19	4 P001 CK	1,427.44	0.00	3,413.81
		01/27/20 20	1 P001 CK	1,706.91	0.00	1,706.90
			Per Diem Interest:		0.00	1,706.90
5516	5	DORVIL, FAUBERT & GHISLENE	14000			0.00
		1631 EDMUND TERR	00660 24400	3,756.49	1,973.86	
		UNION, NJ	07083 0	3,756.48	1,879.38	11,366.21
		1631 EDMUND TERR	2 38400 0.00			11,366.21
		02/04/19 19	1 P001 CK	1,862.12	0.00	9,504.09
		04/30/19 19	2 P001 CK	1,862.11	0.00	7,641.98
		08/09/19 19	3 P001 CK	1,973.86	0.00	5,668.12
		11/06/19 19	4 P001 CK	1,879.38	0.00	3,788.74
		02/04/20 20	1 P001 CK	1,894.37	0.00	1,894.37
			Per Diem Interest:		0.00	1,894.37

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5516 6	GUZMAN, CARLOS R & SARA 1629 EDMUND TERR UNION, NJ 1629 EDMUND TERR	14000 00660 21500 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/04/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		03/25/19 19 2 JHR Homestead Credi		247.16-	0.00	8,539.18
		05/02/19 19 2 P001 CK		1,474.32	0.00	7,064.86
		08/09/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		08/07/19 19 4 JHR Homestead Credi		247.17-	0.00	4,992.90
		11/07/19 19 4 P001 CK		1,490.29	0.00	3,502.61
		02/06/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
5516 7	BUTTS, CHARLES JR & BRENDA 1627 EDMUND TERR UNION, NJ 1627 EDMUND TERR	14000 VT001 01516 24200 07083 0 2 38200	500.00	3,611.93 3,611.91	1,901.08 1,807.10	0.00 10,932.02 10,932.02
		02/04/19 19 1 P001 CK		1,789.92	0.00	9,142.10
		04/30/19 19 2 P001 CK		1,789.91	0.00	7,352.19
		08/09/19 19 3 P001 CK		1,901.08	0.00	5,451.11
		11/06/19 19 4 P001 CK		1,807.10	0.00	3,644.01
		02/04/20 20 1 P001 CK		1,822.01	0.00	1,822.00
		Per Diem Interest:			0.00	1,822.00
5516 8	PREVILON, BERWICK & MYRLENE 1625 EDMUND TERR UNION, NJ 1625 EDMUND TERR	14000 00597 24100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/06/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/29/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		07/30/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		10/28/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		02/04/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5516 9	CHERY, WILFRID & ANTHONIA J 1619 EDMUND TERR UNION, NJ 1619 EDMUND TERR	14000 28400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		04/30/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		08/09/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		11/06/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		02/04/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70

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5516 10	DIXON, AUDREY MARIA 1617 EDMUND TERR UNION, NJ 1617 EDMUND TERR	14000 00660 25500 07083 0 2 39500	0.00	3,864.10 3,864.08	2,030.40 1,933.23	0.00 11,691.81 11,691.81
		02/04/19 19 1 P001 CK		1,915.46	0.00	9,776.35
		04/30/19 19 2 P001 CK		1,915.45	0.00	7,860.90
		08/09/19 19 3 P001 CK		2,030.40	0.00	5,830.50
		11/06/19 19 4 P001 CK		1,933.23	0.00	3,897.27
		02/04/20 20 1 P001 CK		1,948.64	0.00	1,948.63
		Per Diem Interest:			0.00	1,948.63
5516 11	NAZAIRE, JACQUES - NAZAIRE, GLADYS 1615 EDMUND TERR UNION, NJ 1615 EDMUND TERR	14000 00660 24500 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
5516 12	FLEMING, SHERRY & MORTON, MAURICE 1613 EDMUND TERR UNION, NJ 1613 EDMUND TERR	14000 00672 23000 07083 0 2 37000	0.00	3,619.54 3,619.52	1,901.89 1,810.87	0.00 10,951.82 10,951.82
		02/01/19 19 1 P001 CK		1,794.23	0.00	9,157.59
		03/25/19 19 2 JHR Homestead Credi		257.61-	0.00	8,899.98
		04/25/19 19 2 P001 CK		1,536.61	0.00	7,363.37
		07/11/19 19 3 P001 CK		1,901.89	0.00	5,461.48
		08/07/19 19 4 JHR Homestead Credi		257.61-	0.00	5,203.87
		10/23/19 19 4 P001 CK		1,553.26	0.00	3,650.61
		01/27/20 20 1 P001 CK		1,825.31	0.00	1,825.30
		Per Diem Interest:			0.00	1,825.30
5516 13	RZESZOTARSKI, GENOWEFA 1611 EDMUND TERR UNION, NJ 1611 EDMUND TERR	14000 SC001 20700 07083 0 2 34700	500.00	3,269.53 3,269.53	1,721.17 1,635.80	0.00 9,896.03 9,896.03
		01/23/19 19 1 P001 CK 3748438253		1,620.19	0.00	8,275.84
		04/29/19 19 2 P001 CK 3756826919		1,620.19	0.00	6,655.65
		07/29/19 19 3 P001 CK 3762807669		1,721.17	0.00	4,934.48
		10/21/19 19 4 P001 CK 3767869678		1,635.80	0.00	3,298.68
		01/21/20 20 1 P001 CK 3773808038		1,649.34	0.00	1,649.34
		Per Diem Interest:			0.00	1,649.34

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5516 14	JANI, SARAYU I 1603 EDMUND TERR UNION, NJ 1603 EDMUND TERR	16000 24800 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/20/19 19 1 P001 CK 3750633182		1,978.50	10.88	10,098.09
		03/25/19 19 2 JHR Homestead Credi		284.07-	0.00	9,814.02
		05/01/19 19 2 P001 CK 3757271452		1,694.42	0.00	8,119.60
		08/01/19 19 3 P001 CK 3763015248		2,097.22	0.00	6,022.38
		08/07/19 19 4 JHR Homestead Credi		284.07-	0.00	5,738.31
		11/01/19 19 4 P001 CK 3768646833		1,712.78	0.00	4,025.53
		02/03/20 20 1 P001 CK 3774757542		2,012.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
5516 15	9 KEVIN RD LLC 2057 NEWARK AVE SCOTCH PLAINS, NJ 2055 STANLEY TERR	16000 24000 07076 0 2 40000	0.00	3,913.00 3,913.00	2,056.10 1,957.70	0.00 11,839.80 11,839.80
		02/11/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		03/22/19 19 2 P001 CK		1,939.70	0.00	7,960.40
		06/12/19 19 3 P001 CK 3760100008		2,056.10	0.00	5,904.30
		11/27/19 19 4 P001 CR 3770244244		1,957.70	14.62	3,946.60
		01/13/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
5516 16	CADENA, A - CADENA, B, ET AL 2049 STANLEY TERR UNION, NJ 2049 STANLEY TERR	21100 20800 00660 0 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5516 17	KHALIQ, YASMEEN 1600 VAN NESS TERR UNION, NJ 1600 VAN NESS TERR	21100 20600 00660 0 07083 0 2 41700	0.00	4,079.31 4,079.30	2,143.48 2,040.90	0.00 12,342.99 12,342.99
		02/04/19 19 1 P001 CK		2,022.14	0.00	10,320.85
		04/30/19 19 2 P001 CK		2,022.14	0.00	8,298.71
		08/09/19 19 3 P001 CK		2,143.48	0.00	6,155.23
		11/06/19 19 4 P001 CK		2,040.90	0.00	4,114.33
		02/04/20 20 1 P001 CK		2,057.17	0.00	2,057.16
		Per Diem Interest:			0.00	2,057.16

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5516 18	APPIAH-DANQUAH, PETER & HILDA K 1608 VAN NESS TERR UNION, NJ 1608 VAN NESS TERR	18000 00660 29600 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		02/04/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		02/11/19 19 2 P001 CK		1.64	0.00	11,779.48
		05/07/19 19 2 P001 CK		2,306.60	0.00	9,472.88
		08/09/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		11/06/19 19 4 P001 CK		2,329.66	0.00	4,696.46
		02/04/20 20 1 P001 CK		2,348.23	0.00	2,348.23
		Per Diem Interest:			0.00	2,348.23
5516 19	GOODE, HARRISON F - JEFFRIES, DEBRA 1612 VAN NESS TERR UNION, N.J. 1612 VAN NESS TERR	18000 00660 27500 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/30/19 19 2 P001 CK		2,206.41	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		11/06/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5516 20	SALERNO, MARIE 1616 VAN NESS TERR UNION, NJ 1616 VAN NESS TERR	18000 SC001 26800 WD001 07083 0 2 44800 1000.00	0.00	4,132.57 4,132.55	2,177.83 2,067.62	0.00 12,510.57 12,510.57
		02/04/19 19 1 P001 CK		2,047.47	0.00	10,463.10
		03/25/19 19 2 JHR Homestead Credi		336.92-	0.00	10,126.18
		04/30/19 19 2 P001 CK		1,710.54	0.00	8,415.64
		08/09/19 19 3 P001 CK		2,177.83	0.00	6,237.81
		08/07/19 19 4 JHR Homestead Credi		286.92-	0.00	5,950.89
		11/06/19 19 4 P001 CK		1,780.70	0.00	4,170.19
		02/04/20 20 1 P001 CK		2,085.10	0.00	2,085.09
		Per Diem Interest:			0.00	2,085.09
5516 21	MAKINDE, EMMANUEL & OLUBISI 1618 VAN NESS TERR UNION, NJ 1618 VAN NESS TERR	16000 00597 22200 07083 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/06/19 19 1 P001 CK		1,852.42	0.00	9,454.60
		04/29/19 19 2 P001 CK		1,852.41	0.00	7,602.19
		07/30/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		10/28/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		02/04/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5516 22	BACCHUS, WENDY 1622 VAN NESS TERR UNION, NJ 1622 VAN NESS TERR	14000 00672 24100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/01/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		03/25/19 19 2 JHR Homestead Credi		265.27-	0.00	9,164.57
		04/25/19 19 2 P001 CK		1,582.29	0.00	7,582.28
		07/11/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		08/07/19 19 4 JHR Homestead Credi		265.27-	0.00	5,358.57
		10/23/19 19 4 P001 CK		1,599.43	0.00	3,759.14
		01/27/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5516 23	WHITE, STELLA E 1624 VAN NESS TERR UNION, NJ 1624 VAN NESS TERR	14000 00672 24100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		02/01/19 19 1 P001 CK		1,847.57	0.00	9,429.84
		04/25/19 19 2 P001 CK		1,847.56	0.00	7,582.28
		07/11/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		10/23/19 19 4 P001 CK		1,864.70	0.00	3,759.14
		01/27/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5516 24	DUVERGLES, JEANETTE 1628 VAN NESS TERR UNION, NJ 1628 VAN NESS TERR	14000 00660 23300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/04/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/30/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		08/09/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		11/06/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		02/04/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
5516 25	LUMA, CHARLES & MIRAMENE 1630 VAN NESS TERR UNION, N J 1630 VAN NESS TERR	14000 00660 22100 07083 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		03/25/19 19 2 JHR Homestead Credi		251.34-	0.00	8,683.50
		04/30/19 19 2 P001 CK		1,499.24	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		08/07/19 19 4 JHR Homestead Credi		251.35-	0.00	5,077.28
		11/06/19 19 4 P001 CK		1,515.47	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90

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5516 26	POTTS, ALBERT JR & FRANCINE 1634 VAN NESS TERR UNION, N J 1634 VAN NESS TERR	14000 20800 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/07/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		05/06/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		08/07/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/12/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/07/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
5516 27	NEWSOME, SUNSIERRE 2050 PLEASANT PKWY UNION, NJ 2050 PLEASANT PKWY	14000 27000 07083 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		08/09/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		11/06/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
5516 28	REGISTER, WILLIAM 2048 PLEASANT PKWY UNION, NJ 2048 PLEASANT PKWY	14000 23100 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/07/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		08/09/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		10/23/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		01/27/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
5516 29	DUFRENE, KENOL 2044 PLEASANT PKWY UNION, NJ 2044 PLEASANT PKWY	12000 23900 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/08/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		02/08/19 19 2 P001 CK		5.36	0.00	8,879.99
		05/02/19 19 2 P001 CK		1,735.52	0.00	7,144.47
		07/25/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		09/06/19 19 3 J083 mv to sewer		214.48	0.00	5,513.60
		10/23/19 19 3 P001 CK		214.48	3.91	5,299.12
		10/23/19 19 4 P001 CK		1,538.65	0.00	3,760.47
		01/22/20 19 4 P001 CK		218.39	4.32	3,542.08
		01/22/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5601 1	ANDERSEN, FRIEDA 58 GALLINSON DR MURRAY HILL, N J 2515 VAUXHALL RD	18000 22200 07974 0 4A 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		02/06/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		05/08/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		08/02/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		11/07/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/05/20 20 1 P001 CK		1,983.17	0.00	1,983.17
		Per Diem Interest:			0.00	1,983.17
5601 2.01	2497 VAUXHALL REALTY LLC 2 CLARIDGE DR APT 10 ME VERONA, NJ 2497 VAUXHALL RD	80000 192500 07044 0 4A 272500	0.00	26,657.32 26,657.32	14,007.18 13,336.83	0.00 80,658.65 80,658.65
		02/04/19 19 1 P001 CK		13,214.21	0.00	67,444.44
		05/01/19 19 2 P001 CK 3757323409		13,214.21	0.00	54,230.23
		07/25/19 19 3 P001 CK		14,007.18	0.00	40,223.05
		10/28/19 19 4 P001 CK		13,336.83	0.00	26,886.22
		01/28/20 20 1 P001 CK		13,443.11	0.00	13,443.11
		Per Diem Interest:			0.00	13,443.11
5601 3	SALGADO, JOSE & MARIA 1444 BURNET AVE UNION, NJ 1425 BURNET AVE	18700 39400 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/04/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		05/06/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		08/09/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		11/04/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		02/03/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
5601 4	RIBEIRO, RUI & MELISSA 1429 BURNET AVE UNION, NJ 1429 BURNET AVE	18700 39400 07083 0 2 58100	0.00	5,683.64 5,683.63	2,986.49 2,843.55	0.00 17,197.31 17,197.31
		02/04/19 19 1 P001 CK		2,817.42	0.00	14,379.89
		04/30/19 19 2 P001 CK		2,817.41	0.00	11,562.48
		08/09/19 19 3 P001 CK		2,986.49	0.00	8,575.99
		11/08/19 19 4 P001 CK		2,843.55	0.00	5,732.44
		02/04/20 20 1 P001 CK		2,866.22	0.00	2,866.22
		Per Diem Interest:			0.00	2,866.22
5601 5	LA POLLA, ELIZABETH C 1433 BURNET AVE UNION, NJ 1433 BURNET AVE	18700 41500 07083 0 2 60200	0.00	5,889.07 5,889.07	3,094.43 2,946.34	0.00 17,818.91 17,818.91
		01/31/19 19 1 P001 CK		2,919.25	0.00	14,899.66
		03/25/19 19 2 JHR Homestead Credi		209.57-	0.00	14,690.09

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5601	5	LA POLLA, ELIZABETH C	Continued			
		04/26/19 19 2 P001 CK		2,709.68	0.00	11,980.41
		07/29/19 19 3 P001 CK		3,094.43	0.00	8,885.98
		08/07/19 19 4 JHR Homestead Credi		209.57-	0.00	8,676.41
		10/28/19 19 4 P001 CK		2,736.77	0.00	5,939.64
		01/28/20 20 1 P001 CK		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82
5601	KLEBAN, ROMAN & LINDA	21100				0.00
6	4 GENUNG COURT	32500		5,243.43	2,755.17	
	FLORHAM PARK, NEW JERSEY	07932 0		5,243.42	2,623.32	15,865.34
	1437 BURNET AVE	2 53600 0.00				15,865.34
		02/20/19 19 1 P001 CK		2,599.20	0.00	13,266.14
		05/01/19 19 2 P001 CK		2,599.20	0.00	10,666.94
		07/29/19 19 3 P001 CK		2,755.17	0.00	7,911.77
		11/01/19 19 4 P001 CK		2,623.32	0.00	5,288.45
		02/05/20 20 1 P001 CK		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
5601	JOHNSON, ALTARIK	20800				0.00
7	1441 BURNET AVE	33400		5,302.13	2,786.02	
	UNION, NJ	07083 0		5,302.11	2,652.68	16,042.94
	1441 BURNET AVE	2 54200 0.00				16,042.94
		02/07/19 19 1 P001 CK 3749642766		2,628.30	0.00	13,414.64
		05/10/19 19 2 P001 CK 3757967034		2,628.29	0.00	10,786.35
		07/15/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
5601	SOLIMAN, IHAB	20500				0.00
8	P.O BOX 2121	33200		5,253.21	2,760.31	
	UNION, NJ	07083 0		5,253.20	2,628.21	15,894.93
	1445 BURNET AVE	2 53700 0.00				15,894.93
		02/07/19 19 1 P001 CK		2,604.05	0.00	13,290.88
		05/03/19 19 2 P001 CK 281		2,604.05	0.00	10,686.83
		08/02/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/01/19 19 4 P001 CS		1,028.21	0.00	6,898.31
		11/01/19 19 4 P001 CK 357		1,600.00	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
5601	PARMENTER, R & C - WAEDE, R	21300				0.00
9	1449 BURNET AVE	00660 29000		4,920.61	2,585.55	
	UNION, NJ	07083 0		4,920.59	2,461.80	14,888.55
	1449 BURNET AVE	2 50300 0.00				14,888.55
		01/30/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		04/29/19 19 2 P001 CK		2,439.17	0.00	10,010.20
		07/30/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/28/19 19 4 P001 CK		2,461.80	0.00	4,962.85

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5601	9	PARMENTER, R & C - WAEDE, R	Continued			
		02/04/20 20 1 P001 CK		2,481.43	0.00	2,481.42
				Per Diem Interest:	0.00	2,481.42
5601 10.01	ERO, CHRISTIANA 102 MARILYN CT UNION, NJ 102 MARILYN CT	22600 00660 53800 07083 0 2 76400	0.00	7,473.84 7,473.83	3,927.15 3,739.20	0.00 22,614.02 22,614.02
		02/04/19 19 1 P001 CK		3,704.83	0.00	18,909.19
		04/30/19 19 2 P001 CK		3,704.83	0.00	15,204.36
		08/09/19 19 3 P001 CK		3,927.15	0.00	11,277.21
		11/06/19 19 4 P001 CK		3,739.20	0.00	7,538.01
		02/04/20 20 1 P001 CK		3,769.01	0.00	3,769.00
				Per Diem Interest:	0.00	3,769.00
5601 10.02	FANCO, ANTHONY A & LEONIDES P 106 MARILYN CT UNION, N J 106 MARILYN CT	21400 00660 51700 07083 0 2 73100	0.00	7,151.02 7,151.00	3,757.52 3,577.69	0.00 21,637.23 21,637.23
		02/04/19 19 1 P001 CK		3,544.81	0.00	18,092.42
		04/30/19 19 2 P001 CK		3,544.80	0.00	14,547.62
		08/09/19 19 3 P001 CK		3,757.52	0.00	10,790.10
		11/06/19 19 4 P001 CK		3,577.69	0.00	7,212.41
		02/04/20 20 1 P001 CK		3,606.21	0.00	3,606.20
				Per Diem Interest:	0.00	3,606.20
5601 10.03	HOSSAIN, MIR ANWAR & NARGIS, SELINA 110 MARILYN CT UNION, NJ 110 MARILYN CT	21400 50600 07083 0 2 72000	0.00	7,043.40 7,043.40	3,700.98 3,523.86	0.00 21,311.64 21,311.64
		02/01/19 19 1 P001 CK		3,491.46	0.00	17,820.18
		04/25/19 19 2 P001 CK		3,491.46	0.00	14,328.72
		07/11/19 19 3 P001 CK		3,700.98	0.00	10,627.74
		10/23/19 19 4 P001 CK		3,523.86	0.00	7,103.88
		01/27/20 20 1 P001 CK		3,551.94	0.00	3,551.94
				Per Diem Interest:	0.00	3,551.94
5601 10.04	MIDDLEBROOKS, LLOYD SR & DONNA R 114 MARILYN CT UNION, N J 114 MARILYN CT	22800 45300 07083 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		02/15/19 19 1 P001 CS		482.71	17.29	19,674.55
		02/15/19 19 1 P001 CK 2167		100.00	0.00	19,574.55
		03/08/19 19 1 P001 CS		468.72	31.28	19,105.83
		04/03/19 19 1 P001 CS		1,561.86	28.14	17,543.97
		04/25/19 19 1 P001 CS		689.05	7.58	16,854.92
		04/25/19 19 2 P001 CS		3.37	0.00	16,851.55
		06/21/19 19 2 P001 CS		938.36	61.64	15,913.19
		07/23/19 19 2 P001 CS		462.23	37.77	15,450.96
		08/29/19 19 2 P001 CS		1,416.82	34.17	14,034.14

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5601	10.04	MIDDLEBROOKS, LLOYD SR & DONNA R	Continued			
		09/03/19 19 2 P001 CS		481.56	0.96	13,552.58
		08/29/19 19 3 P001 CS		0.00	49.01	13,552.58
		09/03/19 19 3 P001 CS		810.48	7.00	12,742.10
		09/13/19 19 3 P001 CS		286.55	13.45	12,455.55
		10/07/19 19 3 P001 CS		971.16	28.84	11,484.39
		10/18/19 19 3 P001 CS		1,292.12	7.88	10,192.27
		10/21/19 19 3 P001 CR 3767937626		140.20	0.21	10,052.07
		11/08/19 19 4 P001 CS		1,300.00	0.00	8,752.07
		12/20/19 19 4 P001 CS		1,333.61	29.39	7,418.46
		01/02/20 19 4 P001 CR 3772390269		699.37	4.20	6,719.09
		02/03/20 20 1 P001 CK 3774769893		1,200.00	0.00	5,519.09
		Per Diem Interest:			8.62	5,527.71
5601	10.06	RIBEIRO, JULIO & IDALINA	22600			0.00
		122 MARILYN CT	45300	6,642.32	3,490.23	
		UNION, NJ	07083 0	6,642.32	3,323.20	20,098.07
		122 MARILYN CT	2 67900 0.00			20,098.07
		02/07/19 19 1 P001 CS		3,292.64	0.00	16,805.43
		03/25/19 19 2 JHR Homestead Credi		315.32-	0.00	16,490.11
		04/24/19 19 2 P001 CS		2,977.32	0.00	13,512.79
		07/30/19 19 3 P001 CS		3,490.23	0.00	10,022.56
		08/07/19 19 4 JHR Homestead Credi		315.33-	0.00	9,707.23
		11/07/19 19 4 P001 CS		3,007.87	0.00	6,699.36
		02/10/20 20 1 P001 CS		49.68	0.00	6,649.68
		02/10/20 20 1 P001 CK 142		3,300.00	0.00	3,349.68
		Per Diem Interest:			0.00	3,349.68
5601	10.07	GARRETT, SHAWN	25400			0.00
		125 MARILYN CT	00672 54100	7,777.10	4,086.50	
		UNION, NJ	07083 0	7,777.08	3,890.93	23,531.61
		125 MARILYN CT	2 79500 0.00			23,531.61
		02/01/19 19 1 P001 CK		3,855.16	0.00	19,676.45
		04/25/19 19 2 P001 CK		3,855.15	0.00	15,821.30
		07/11/19 19 3 P001 CK		4,086.50	0.00	11,734.80
		10/23/19 19 4 P001 CK		3,890.93	0.00	7,843.87
		01/27/20 20 1 P001 CK		3,921.94	0.00	3,921.93
		Per Diem Interest:			0.00	3,921.93
5601	10.08	MUSE, ROBERT & MAMIE	23600			0.00
		121 MARILYN CT	44400	6,652.10	3,495.37	
		UNION, NJ	07083 0	6,652.10	3,328.09	20,127.66
		121 MARILYN CT	2 68000 0.00			20,127.66
		02/01/19 19 1 P001 CK		3,297.49	0.00	16,830.17
		03/25/19 19 2 JHR Homestead Credi		473.45-	0.00	16,356.72
		05/01/19 19 2 P001 CK		2,824.04	0.00	13,532.68
		08/01/19 19 3 P001 CK		3,495.37	0.00	10,037.31
		08/07/19 19 4 JHR Homestead Credi		473.45-	0.00	9,563.86
		11/01/19 19 4 P001 CK		2,854.64	0.00	6,709.22
		11/01/19 20 1 P001 CK		10.00	0.00	6,699.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5601	10.08	MUSE, ROBERT & MAMIE 02/03/20 20 1 P001 CK	Continued	3,344.61 Per Diem Interest:	0.00 0.00	3,354.61 3,354.61
5601 10.09	MC DOWELL, RONNIE & TONYA C 117 MARILYN CT UNION, N J 117 MARILYN CT	22900 51700 07083 0 2 74600 0.00 02/08/19 19 1 P001 CK 05/13/19 19 2 P001 CK 05/13/19 19 2 P001 CK 3758118848 08/01/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/07/20 20 1 P001 CK		7,297.75 7,297.74 3,617.54 3,600.83 16.71 3,834.63 3,651.11 3,680.21 Per Diem Interest:	3,834.63 3,651.11 0.00 16.71 0.00 0.00 0.00 0.00	0.00 22,081.23 22,081.23 18,463.69 14,862.86 14,846.15 11,011.52 7,360.41 3,680.20 3,680.20
5601 10.10	GLOVER, BERNARD D & ANGELICA LEE 113 MARILYN CT UNION, NJ 113 MARILYN CT	21900 00660 48200 07083 0 2 70100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,857.54 6,857.53 3,399.33 3,399.32 3,603.32 3,430.86 3,458.21 Per Diem Interest:	3,603.32 3,430.86 0.00 0.00 0.00 0.00 0.00	0.00 20,749.25 20,749.25 17,349.92 13,950.60 10,347.28 6,916.42 3,458.21 3,458.21
5601 10.11	OSUJI, FELIX E & LYDIA N 109 MARILYN CT UNION, NJ 109 MARILYN CT	21400 00660 45700 07083 0 2 67100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		6,564.06 6,564.06 3,253.85 3,253.85 3,449.11 3,284.03 3,310.21 Per Diem Interest:	3,449.11 3,284.03 0.00 0.00 0.00 0.00 0.00	0.00 19,861.26 19,861.26 16,607.41 13,353.56 9,904.45 6,620.42 3,310.21 3,310.21
5601 10.12	GUEVARA, FRANZ 1459 BURNET AVE UNION, NJ 1459 BURNET AVE	21700 38400 07083 0 2 60100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		5,879.29 5,879.28 2,914.40 2,914.40 3,089.29 2,941.44 2,964.89 Per Diem Interest:	3,089.29 2,941.44 0.00 0.00 0.00 0.00 0.00	0.00 17,789.30 17,789.30 14,874.90 11,960.50 8,871.21 5,929.77 2,964.88 2,964.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5601 10.13	ONUORAH, OBIANUJU-ONUORAH, S ESTATE 1463 BURNET AVE UNION, NJ 1463 BURNET AVE	20800 38300 07083 0 2 59100	0.00	5,781.46 5,781.46	3,037.89 2,892.49	0.00 17,493.30 17,493.30
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,865.91 2,865.91 3,037.89 2,892.49 2,915.55	0.00 0.00 0.00 0.00 0.00	14,627.39 11,761.48 8,723.59 5,831.10 2,915.55
		Per Diem Interest:			0.00	2,915.55
5601 11	CAMACHO, RICHARD & ANA E 1467 BURNET AVE UNION, N J 1467 BURNET AVE	14500 15400 07083 0 2 29900	0.00	2,924.98 2,924.96	1,536.94 1,463.38	0.00 8,850.26 8,850.26
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,449.93 1,449.92 1,536.94 1,463.38 1,475.05	0.00 0.00 0.00 0.00 0.00	7,400.33 5,950.41 4,413.47 2,950.09 1,475.04
		Per Diem Interest:			0.00	1,475.04
5601 12	NASH, GABRIEL & TRACY 1471 BURNET AVE UNION, NJ 1471 BURNET AVE	14000 13300 07083 0 2 27300	0.00	2,670.63 2,670.62	1,403.29 1,336.13	0.00 8,080.67 8,080.67
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 09/06/19 19 3 J083 mv to sewer 09/27/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		1,323.85 1,323.84 1,403.29 250.39 250.39 1,336.13 1,346.78	0.00 0.00 0.00 0.00 3.12 0.00 0.00	6,756.82 5,432.98 4,029.69 4,280.08 4,029.69 2,693.56 1,346.78
		Per Diem Interest:			0.00	1,346.78
5601 13	SANTOS, JENNIFER 1473 BURNET AVE UNION, NJ 1473 BURNET AVE	21400 13400 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/26/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,687.54 1,687.54 1,788.81 1,703.19 1,716.77	0.00 0.00 0.00 0.00 0.00	8,613.08 6,925.54 5,136.73 3,433.54 1,716.77
		Per Diem Interest:			0.00	1,716.77

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5601 14	PATTERSON, ROY L JR 1477 BURNET AVE UNION, NJ 1477 BURNET AVE	14900 00660 40000 07083 0 2 54900	0.00	5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
5601 15	BARAHONA, DANIEL E 1481 BURNET AVE UNION, NJ 1481 BURNET AVE	20000 27400 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/09/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/06/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
5601 16	FLORES, PAUL 1485 BURNET AVE UNION, NJ 1485 BURNET AVE	19400 00660 32200 07083 0 2 51600	0.00	4,989.59 4,989.58	2,652.37 2,525.43	0.00 15,156.97 15,156.97
		10/10/18 19 1 J065 2018 Added S		58.19	0.00	15,215.16
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,712.94
		10/10/18 19 2 J065 2018 Added S		58.19	0.00	12,771.13
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
5601 17	EXCELL, CLIFFORD & KEDDETH 1489 BURNET AVE UNION, NJ 1489 BURNET AVE	19600 36700 07083 0 2 56300	0.00	5,507.55 5,507.55	2,893.96 2,755.46	0.00 16,664.52 16,664.52
		02/04/19 19 1 P001 CK		2,730.13	0.00	13,934.39
		04/30/19 19 2 P001 CK		2,730.13	0.00	11,204.26
		08/09/19 19 3 P001 CK		2,893.96	0.00	8,310.30
		11/06/19 19 4 P001 CK		2,755.46	0.00	5,554.84
		02/04/20 20 1 P001 CK		2,777.42	0.00	2,777.42
		Per Diem Interest:			0.00	2,777.42

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5601 18	HUANG, MAO-CHONG & KIM T 1493 BURNET AVE UNION, NJ 1493 BURNET AVE	19700 33900 07083 0 2 53600	0.00	5,243.43 5,243.42	2,755.17 2,623.32	0.00 15,865.34 15,865.34
		02/04/19 19 1 P001 CS		2,599.20	0.00	13,266.14
		03/25/19 19 2 JHR Homestead Credi		423.19-	0.00	12,842.95
		05/08/19 19 2 P001 CS		2,176.01	0.00	10,666.94
		08/05/19 19 3 P001 CS		2,755.17	0.00	7,911.77
		08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	7,538.58
		11/04/19 19 4 P001 CS		2,250.13	0.00	5,288.45
		02/04/20 20 1 P001 CS		2,644.23	0.00	2,644.22
		Per Diem Interest:			0.00	2,644.22
5601 19	FINK, ALICIA 1497 BURNET AVE UNION, NJ 1497 BURNET AVE	20100 27200 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
5601 20	MAMOOD, MOHAMED & CRUZ, CRISTINA 100 INDEPENDENCE CT UNION, NJ 100 INDEPENDENCE CT	21500 36400 07083 0 2 57900	0.00	5,664.08 5,664.06	2,976.21 2,833.77	0.00 17,138.12 17,138.12
		02/04/19 19 1 P001 CK		2,807.72	0.00	14,330.40
		04/30/19 19 2 P001 CK		2,807.71	0.00	11,522.69
		08/09/19 19 3 P001 CK		2,976.21	0.00	8,546.48
		11/06/19 19 4 P001 CK		2,833.77	0.00	5,712.71
		02/04/20 20 1 P001 CK		2,856.36	0.00	2,856.35
		Per Diem Interest:			0.00	2,856.35
5601 21	ADU-YEBOAH, CHRISTOPHER K & NANA 104 INDEPENDENCE CT UNION, NJ 104 INDEPENDENCE CT	20000 33900 00597 07083 0 2 53900	0.00	5,272.78 5,272.76	2,770.60 2,638.00	0.00 15,954.14 15,954.14
		02/06/19 19 1 P001 CK		2,613.75	0.00	13,340.39
		05/02/19 19 2 P001 CK		2,613.74	0.00	10,726.65
		07/25/19 19 3 P001 CK		2,770.60	0.00	7,956.05
		10/23/19 19 4 P001 CK		2,638.00	0.00	5,318.05
		01/27/20 20 1 P001 CK		2,659.03	0.00	2,659.02
		Per Diem Interest:			0.00	2,659.02

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5601 22	FERREIRA, PAULO & ALVES, MAURA 108 INDEPENDENCE CT UNION, NJ 108 INDEPENDENCE CT	20000 36600 07083 0 2 56600	0.00	5,536.90 5,536.89	2,909.38 2,770.15	0.00 16,753.32 16,753.32
		05/29/19 19 1 P001 CK 3759240791		2,744.68	112.77	14,008.64
		05/29/19 19 2 P001 CK 3759240791		0.00	38.43	14,008.64
		06/11/19 19 2 P001 CK 3760070764		2,744.67	16.47	11,263.97
		08/14/19 19 3 P001 CK 3763813274		2,909.38	13.49	8,354.59
		12/16/19 19 4 P001 CK 3771521469		2,770.15	43.58	5,584.44
		02/13/20 20 1 P001 CK		2,792.22	19.59	2,792.22
		Per Diem Interest:			0.00	2,792.22
5601 23	RAZON, MATTHEW & LUANNE 112 INDEPENDENCE CT UNION, NJ 112 INDEPENDENCE CT	19900 37700 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/04/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		04/30/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		08/09/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		11/06/19 19 4 P001 CK		2,819.09	0.00	5,683.11
		02/04/20 20 1 P001 CK		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55
5601 25	WATSON, WINSTON W & YOCASTA A BRENS 113 INDEPENDENCE CT UNION, NJ 113 INDEPENDENCE CT	20800 33400 07083 0 2 54200	0.00	5,302.13 5,302.11	2,786.02 2,652.68	0.00 16,042.94 16,042.94
		02/04/19 19 1 P001 CK		2,628.30	0.00	13,414.64
		04/30/19 19 2 P001 CK		2,628.29	0.00	10,786.35
		08/09/19 19 3 P001 CK		2,786.02	0.00	8,000.33
		11/06/19 19 4 P001 CK		2,652.68	0.00	5,347.65
		02/04/20 20 1 P001 CK		2,673.83	0.00	2,673.82
		Per Diem Interest:			0.00	2,673.82
5601 26	MARSHALL, JEAN V 109 INDEPENDENCE CT UNION, NJ 109 INDEPENDENCE CT	20200 35300 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/04/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		03/25/19 19 2 JHR Homestead Credi		436.41-	0.00	13,299.98
		04/23/19 19 2 P001 CK		2,254.92	0.00	11,045.06
		07/29/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		08/07/19 19 4 JHR Homestead Credi		386.42-	0.00	7,805.80
		10/29/19 19 4 P001 CK		2,329.89	0.00	5,475.91
		01/27/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95

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5601 27	BOAKYE, AUGUSTINE A & ELIZABETH A 105 INDEPENDENCE CT UNION, NJ 105 INDEPENDENCE CT	20200 00672 33600 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/01/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		04/25/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		07/11/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		10/23/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		01/27/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
5601 28	COLEMAN, DIASHANA M - EURIE, ALICE 101 INDEPENDENCE CT UNION, NJ 101 INDEPENDENCE CT	21100 SC001 34600 07083 0 2 55700	500.00	5,386.36 5,386.35	2,738.12 2,601.09	0.00 16,111.92 16,111.92
		02/04/19 19 1 P001 CK		2,701.04	0.00	13,410.88
		03/25/19 19 2 JHR Homestead Credi		243.90-	0.00	13,166.98
		04/30/19 19 2 P001 CK		2,457.13	0.00	10,709.85
		08/09/19 19 3 P001 CK		2,738.12	0.00	7,971.73
		08/07/19 19 4 JHR Homestead Credi		193.91-	0.00	7,777.82
		11/06/19 19 4 P001 CK		2,407.18	0.00	5,370.64
		02/04/20 20 1 P001 CK		2,685.32	0.00	2,685.32
		Per Diem Interest:			0.00	2,685.32
5601 29	MC CUTCHEN, JOHN A & DOROTHY A 100 CONSTITUTION CT UNION, N J 100 CONSTITUTION CT	20700 42300 07083 0 2 63000	0.00	6,162.98 6,162.98	3,238.36 3,083.37	0.00 18,647.69 18,647.69
		06/28/19 19 1 P001 CK		0.00	224.54	18,647.69
		07/23/19 19 1 P001 CS		0.00	38.19	18,647.69
		06/28/19 19 2 P001 CK		0.00	87.07	18,647.69
		07/23/19 19 2 P001 CS		0.00	38.19	18,647.69
		12/31/19 19 4 J076		811.89	0.00	19,459.58
		Per Diem Interest:			1,141.28	20,600.86
5601 30	LONGO, GERALDINE M 104 CONSTITUTION CT UNION, NJ 104 CONSTITUTION CT	20800 WD001 33600 07083 0 2 54400	500.00	5,196.69 5,196.68	2,733.80 2,599.96	0.00 15,727.13 15,727.13
		05/21/19 19 1 P001 CK 3758680092		2,553.41	95.82	13,173.72
		08/09/19 19 1 P001 CK 3763528789		22.09	0.86	13,151.63
		03/25/19 19 2 JHR Homestead Credi		366.26-	0.00	12,785.37
		05/21/19 19 2 P001 CK 3758680092		0.00	22.09	12,785.37
		08/09/19 19 2 P001 CK 3763528789		2,209.23	86.16	10,576.14
		08/09/19 19 3 P001 CK 3763528789		2,733.80	0.00	7,842.34
		08/07/19 19 4 JHR Homestead Credi		366.26-	0.00	7,476.08
		12/02/19 19 4 P001 CK 3770516206		2,233.70	21.70	5,242.38
		02/05/20 20 1 P001 CK 3774963158		2,621.19	0.00	2,621.19
		Per Diem Interest:			0.00	2,621.19

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5601 31	MANYATTA, JORAM K-MUTUGUTI, ALICE 108 CONSTITUTION CT UNION, NJ 108 CONSTITUTION CT	21800 00672 29200 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/01/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/25/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		07/11/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		10/23/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		01/27/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96
5601 32	CASTRO, DAVID JOSEPH & ILIANA L 107 CONSTITUTION CT UNION, NJ 107 CONSTITUTION CT	21000 36300 07083 0 2 57300	0.00	5,605.38 5,605.37	2,945.37 2,804.40	0.00 16,960.52 16,960.52
		04/22/19 19 1 P001 CK		2,778.62	112.53	14,181.90
		08/01/19 19 2 P001 CK		2,778.62	87.54	11,403.28
		08/01/19 19 3 P001 CK		2,945.37	0.00	8,457.91
		11/06/19 19 4 P001 CK		2,804.40	0.00	5,653.51
		02/04/20 20 1 P001 CK		2,826.76	0.00	2,826.75
		Per Diem Interest:			0.00	2,826.75
5601 33	AROWOLO, DELE A 2260 COPPER HILL DR UNION, NJ 2260 COPPER HILL DR	20100 36600 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
5601 34	JOHNSON, WALTER R 2256 COPPER HILL DR UNION, NJ 2256 COPPER HILL DR	18200 VT001 36800 07083 0 2 55000	500.00	5,255.38 5,255.38	2,764.64 2,629.33	0.00 15,904.73 15,904.73
		01/14/19 19 1 P001 CK		2,604.59	0.00	13,300.14
		04/26/19 19 2 P001 CK		2,604.59	0.00	10,695.55
		07/15/19 19 3 P001 CK		2,764.64	0.00	7,930.91
		10/15/19 19 4 P001 CK		2,629.33	0.00	5,301.58
		01/14/20 20 1 P001 CK		2,650.79	0.00	2,650.79
		Per Diem Interest:			0.00	2,650.79
5601 35	2052 COOPER HILL LLC 89 ARMSTRONG AVE JERSEY CITY, NJ 2252 COPPER HILL DR	21100 00672 36400 07305 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/06/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		05/10/19 19 2 P001 CK		2,788.32	0.00	11,443.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5601	35	2052 COOPER HILL LLC	Continued			
		07/31/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		12/20/19 19 4 P001 CK		2,814.19	47.54	5,673.24
		12/20/19 20 1 P001 CK		2,836.62	0.00	2,836.62
		Per Diem Interest:			0.00	2,836.62
5601 36	VIDAL, RODRIGO & AIREEN 2248 COPPER HILL DR UNION, NJ 2248 COPPER HILL DR	19600 36300 07083 0 2 55900 0.00		5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		01/14/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/18/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/29/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/23/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/15/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
5601 38.01	GALLINI & VIEIRA CO%M VIEIRA 2300B VAUXHALL RD UNION, NJ 1480 RIDGWAY ST	58800 91200 07083 0 4B 150000 0.00		14,673.76 14,673.74	7,710.38 7,341.37	0.00 44,399.25 44,399.25
		01/15/19 19 1 P001 CK 3747878814		7,273.88	0.00	37,125.37
		04/23/19 19 2 P001 CK 3756333214		7,273.87	0.00	29,851.50
		07/23/19 19 3 P001 CK 3762434895		7,710.38	0.00	22,141.12
		10/15/19 19 4 P001 CK 3767555619		7,341.37	0.00	14,799.75
		01/16/20 20 1 P001 CK 3773379886		7,399.88	0.00	7,399.87
		Per Diem Interest:			0.00	7,399.87
5601 38.02	GALLINI & VIEIRA CO%M VIEIRA 2300B VAUXHALL RD UNION, NJ 1484 RIDGWAY ST	32600 27600 07083 0 4B 60200 0.00		5,889.07 5,889.07	3,094.43 2,946.34	0.00 17,818.91 17,818.91
		01/15/19 19 1 P001 CK 3747878461		2,919.25	0.00	14,899.66
		04/23/19 19 2 P001 CK 3756333795		2,919.25	0.00	11,980.41
		07/23/19 19 3 P001 CK 3762435175		3,094.43	0.00	8,885.98
		10/15/19 19 4 P001 CK 3767555886		2,946.34	0.00	5,939.64
		01/16/20 20 1 P001 CK 3773380673		2,969.82	0.00	2,969.82
		Per Diem Interest:			0.00	2,969.82
5601 39	G&V INVESTMENT CO INC%M VIEIRA 2300B VAUXHALL RD UNION, NJ 1474 RIDGWAY ST	44400 22100 07083 0 4B 66500 0.00		6,505.38 6,505.36	3,418.27 3,254.67	0.00 19,683.68 19,683.68
		01/15/19 19 1 P001 CK 3747877008		3,224.76	0.00	16,458.92
		04/23/19 19 2 P001 CK 3756334975		3,224.75	0.00	13,234.17
		07/23/19 19 3 P001 CK 3762436280		3,418.27	0.00	9,815.90
		10/15/19 19 4 P001 CK 3767555024		3,254.67	0.00	6,561.23
		01/16/20 20 1 P001 CK 3773378476		3,280.62	0.00	3,280.61
		Per Diem Interest:			0.00	3,280.61

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5601 40	JRA UNION GAS, LLC 384 ALLENTOWN RD PARSIPPANY, NJ 2423 VAUXHALL RD	47300 40400 07045 0 4A 87700	0.00	8,579.26 8,579.25	4,508.00 4,292.25	0.00 25,958.76 25,958.76
		02/06/19 19 1 P001 CK		2,500.00	0.00	23,458.76
		02/11/19 19 1 P001 CS		52.80	0.00	23,405.96
		02/11/19 19 1 P001 CK 2080		1,700.00	0.00	21,705.96
		05/03/19 19 2 P001 CK		2,500.00	0.00	19,205.96
		05/10/19 19 2 P001 CK		1,752.79	0.00	17,453.17
		08/09/19 19 3 P001 CK		2,500.00	0.00	14,953.17
		08/13/19 19 3 P001 CS		420.00	0.00	14,533.17
		08/13/19 19 3 P001 CK 2143		1,588.00	0.00	12,945.17
		08/13/19 19 4 P001 CK 2143		12.00	0.00	12,933.17
		10/22/19 19 4 P001 CK		1,500.00	0.00	11,433.17
		11/06/19 19 4 P001 CK		2,780.25	0.00	8,652.92
		02/10/20 20 1 P001 CK		2,500.00	0.00	6,152.92
		02/10/20 20 1 P001 CS		126.46	0.00	6,026.46
		02/10/20 20 1 P001 CK		1,700.00	0.00	4,326.46
		Per Diem Interest:			0.00	4,326.46
5601 41	L M R ASSOCIATES 2429 VAUXHALL RD UNION, N.J. 2429 VAUXHALL RD	31900 33900 07083 0 4A 65800	0.00	6,436.89 6,436.89	3,382.28 3,220.41	0.00 19,476.47 19,476.47
		01/23/19 19 1 P001 CK		3,190.81	0.00	16,285.66
		04/22/19 19 2 P001 CK		3,190.81	0.00	13,094.85
		07/22/19 19 3 P001 CK		3,382.28	0.00	9,712.57
		10/23/19 19 4 P001 CK		3,220.41	0.00	6,492.16
		01/27/20 20 1 P001 CK		3,246.08	0.00	3,246.08
		Per Diem Interest:			0.00	3,246.08
5601 42	MENDES, CELESTINO 2433 VAUXHALL RD UNION, NJ 2433 VAUXHALL RD	18800 16000 07083 0 2 34800	0.00	3,404.31 3,404.31	1,788.81 1,703.19	0.00 10,300.62 10,300.62
		02/08/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		05/13/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		08/12/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/12/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/10/20 20 1 P001 CK		1,716.77	0.00	1,716.77
		Per Diem Interest:			0.00	1,716.77
5601 43	MENDES, CELESTINO 2443 VAUXHALL RD UNION, NJ 2443 VAUXHALL RD	231900 213700 07083 0 4A 445600	0.00	43,590.83 43,590.82	22,904.95 21,808.78	0.00 131,895.38 131,895.38
		02/08/19 19 1 P001 CK		21,608.26	0.00	110,287.12
		05/13/19 19 2 P001 CK		21,608.26	0.00	88,678.86
		08/12/19 19 3 P001 CK		22,904.95	0.00	65,773.91
		11/12/19 19 4 P001 CK		21,808.78	0.00	43,965.13

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5601	43	MENDES, CELESTINO		Continued		
		02/10/20 20	1 P001 CK	21,982.57	0.00	21,982.56
				Per Diem Interest:	0.00	21,982.56
5601	45	STULPIN, GLENN - STULPIN, ADELE(LE)	40200 VT001			0.00
		2471 VAUXHALL RD	15600 WD001	5,208.65	2,743.26	
		UNION, NJ	07083 0	5,208.63	2,605.98	15,766.52
		2471 VAUXHALL RD	2 55800 1000.00			15,766.52
		02/07/19 19	1 P001 CK	2,580.89	0.00	13,185.63
		05/07/19 19	2 P001 CK	2,580.88	0.00	10,604.75
		08/12/19 19	3 P001 CK	2,743.26	0.00	7,861.49
		11/08/19 19	4 P001 CK	2,605.98	0.00	5,255.51
		02/11/20 20	1 P001 CK	2,627.76	0.00	2,627.75
				Per Diem Interest:	0.00	2,627.75
5601	46	BOSS, ROBERT K & LAURIE A	53400			0.00
		2596 ALLEN AVE	5000	5,712.99	3,001.91	
		UNION, NJ	07083 0	5,712.98	2,858.23	17,286.11
		2481 VAUXHALL RD	4A 58400 0.00			17,286.11
		02/07/19 19	1 P001 CK	2,831.97	0.00	14,454.14
		05/09/19 19	2 P001 CK	2,831.96	0.00	11,622.18
		08/01/19 19	3 P001 CK	3,001.91	0.00	8,620.27
		11/07/19 19	4 P001 CK	2,858.23	0.00	5,762.04
		02/06/20 20	1 P001 CK	2,881.02	0.00	2,881.02
				Per Diem Interest:	0.00	2,881.02
5601	47	DE ANGELIS, THOMAS & CAROL	20500			0.00
		1221 OAK PL	14900	3,463.01	1,819.65	
		UNION, NJ	07083 0	3,463.00	1,732.56	10,478.22
		2485 VAUXHALL RD	2 35400 0.00			10,478.22
		02/05/19 19	1 P001 CK	1,716.64	0.00	8,761.58
		05/28/19 19	2 P001 CK	1,716.63	15.46	7,044.95
		08/06/19 19	3 P001 CK	1,819.65	0.00	5,225.30
		11/01/19 19	4 P001 CK	1,732.56	0.00	3,492.74
		02/10/20 20	1 P001 CK	1,746.37	0.00	1,746.37
				Per Diem Interest:	0.00	1,746.37
5602	1	GALLINI, K - GIARNIERI, A B- ETAL	23700			0.00
		1515 BURNET AVE	0	2,318.46	1,218.24	
		UNION, NJ	07083 0	2,318.45	1,159.93	7,015.08
		2297 COPPER HILL DR	1 23700 0.00			7,015.08
		02/08/19 19	1 P001 CK	1,149.28	0.00	5,865.80
		05/06/19 19	2 P001 CK 3757564974	1,149.27	0.00	4,716.53
		07/02/19 19	3 P001 CK	1,218.24	0.00	3,498.29
		11/11/19 19	4 P001 CK 3769203991	1,159.93	0.00	2,338.36
		01/17/20 20	1 P001 CK	1,169.18	0.00	1,169.18
				Per Diem Interest:	0.00	1,169.18

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5602 2	GALLINI, K - GIARNIERI, A B- ETAL 1515 BURNET AVE UNION, NJ 2293 COPPER HILL DR	20000 0 07083 0 1 20000 0.00 02/08/19 19 1 P001 CK 05/06/19 19 2 P001 CK 3757564998 07/02/19 19 3 P001 CK 11/11/19 19 4 P001 CK 3769203969 01/17/20 20 1 P001 CK		1,956.50 1,956.50 969.85 969.85 1,028.05 978.85 986.65	1,028.05 978.85 0.00 0.00 0.00 0.00	0.00 5,919.90 5,919.90 4,950.05 3,980.20 2,952.15 1,973.30 986.65 986.65 Per Diem Interest: 0.00
5602 3	GALLINI, K - GIARNIERI, A B- ETAL 1515 BURNET AVE UNION, NJ 2289 COPPER HILL DR	20000 0 07083 0 1 20000 0.00 02/08/19 19 1 P001 CK 05/06/19 19 2 P001 CK 3757565015 07/02/19 19 3 P001 CK 11/11/19 19 4 P001 CK 3769203948 01/17/20 20 1 P001 CK		1,956.50 1,956.50 969.85 969.85 1,028.05 978.85 986.65	1,028.05 978.85 0.00 0.00 0.00 0.00	0.00 5,919.90 5,919.90 4,950.05 3,980.20 2,952.15 1,973.30 986.65 986.65 Per Diem Interest: 0.00
5602 4	CATAO, MARIA 2285 COPPER HILL DR UNION, NJ 2285 COPPER HILL DR	20000 52000 07083 0 2 72000 0.00 02/08/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/10/19 19 2 P001 CK 08/05/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/14/19 19 4 P001 CK 11/21/19 19 4 P001 CR 3769944246 01/15/20 20 1 P001 CK 3773316840		7,043.40 7,043.40 3,491.46 500.00- 2,991.46 3,700.98 500.00- 3,009.62 14.24 3,551.94	3,700.98 3,523.86 0.00 0.00 0.00 0.00 14.24 0.05 0.00	0.00 21,311.64 21,311.64 17,820.18 17,320.18 14,328.72 10,627.74 10,127.74 7,118.12 7,103.88 3,551.94 3,551.94 Per Diem Interest: 0.00
5602 5	GANDHI, BHARATI 2281 COPPER HILL DR UNION, NJ 2281 COPPER HILL DR	20000 36200 07083 0 2 56200 0.00 02/08/19 19 1 P001 CK 03/04/19 19 2 P001 CK 3751677263 07/29/19 19 3 P001 CK 10/21/19 19 4 P001 CK 3767852807 01/27/20 20 1 P001 CK		5,497.77 5,497.77 2,725.28 2,725.28 2,888.82 2,750.57 2,772.49	2,888.82 2,750.57 0.00 0.00 0.00 0.00	0.00 16,634.93 16,634.93 13,909.65 11,184.37 8,295.55 5,544.98 2,772.49 2,772.49 Per Diem Interest: 0.00

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5602 6	TEIXEIRA-CRUZ, MARGARIDA 2277 COPPER HILL DR UNION, NJ 2277 COPPER HILL DR	20000 41100 07083 0 2 61100	0.00	5,977.12 5,977.10	3,140.69 2,990.38	0.00 18,085.29 18,085.29
		01/31/19 19 1 P001 CK		2,962.90	0.00	15,122.39
		04/26/19 19 2 P001 CK		2,962.89	0.00	12,159.50
		07/22/19 19 3 P001 CK		3,140.69	0.00	9,018.81
		10/22/19 19 4 P001 CK 3768014272		2,990.38	0.00	6,028.43
		01/28/20 20 1 P001 CK 3774248822		3,014.22	0.00	3,014.21
		Per Diem Interest:			0.00	3,014.21
5602 7	VILLADOLID, JESUS V & JENNIFER 2273 COPPER HILL DR UNION, NJ 2273 COPPER HILL DR	20000 42600 07083 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/04/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		04/29/19 19 2 P001 CK		3,035.63	0.00	12,458.03
		08/02/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		11/06/19 19 4 P001 CK		3,063.80	0.00	6,176.43
		02/03/20 20 1 P001 CK		3,088.22	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21
5602 8	VELEZ, KARYL L 2269 COPPER HILL DR UNION, NJ 2269 COPPER HILL DR	19600 31400 07083 0 2 51000	0.00	4,989.08 4,989.08	2,621.53 2,496.06	0.00 15,095.75 15,095.75
		02/19/19 19 1 P001 CK 3750564313		2,473.12	14.76	12,622.63
		05/10/19 19 2 P001 CR 3757969534		2,473.12	0.00	10,149.51
		08/27/19 19 3 P001 CK 3764523629		2,621.53	23.25	7,527.98
		11/25/19 19 4 P001 CK 3770147320		2,496.06	19.95	5,031.92
		Per Diem Interest:			10.93	5,042.85
5602 9	NSIAH, HANNAH 2265 COPPER HILL DR UNION, NJ 2265 COPPER HILL DR	20000 SC001 31400 07083 0 2 51400	500.00	5,378.43 5,378.43	2,104.37 1,977.91	0.00 14,839.14 14,839.14
		01/16/19 19 1 P001 CK		2,905.24	0.00	11,933.90
		04/30/19 19 2 P001 CK		2,905.24	0.00	9,028.66
		08/09/19 19 3 P001 CK		2,104.37	0.00	6,924.29
		11/06/19 19 4 P001 CK		1,977.91	0.00	4,946.38
		02/04/20 20 1 P001 CK		2,473.19	0.00	2,473.19
		Per Diem Interest:			0.00	2,473.19
5602 10	PRISCO, IMMACULATA 2261 COPPER HILL DR UNION, NJ 2261 COPPER HILL DR	20000 40800 07083 0 2 60800	0.00	5,947.77 5,947.75	3,125.27 2,975.70	0.00 17,996.49 17,996.49
		02/04/19 19 1 P001 CK		2,948.35	0.00	15,048.14
		03/25/19 19 2 JHR Homestead Credi		467.75-	0.00	14,580.39
		05/03/19 19 2 P001 CK		2,480.59	0.00	12,099.80

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5602	10	PRISCO, IMMACULATA	Continued			
		08/07/19 19	3 P001 CK	3,125.27	0.00	8,974.53
		08/07/19 19	4 JHR Homestead Credi	417.75-	0.00	8,556.78
		11/25/19 19	4 P001 CK	2,557.95	0.00	5,998.83
		02/05/20 20	1 P001 CK	2,999.42	0.00	2,999.41
			Per Diem Interest:		0.00	2,999.41
5602	11	CARNEIRO, ANTONIO M & DEOLINDA G	20000			0.00
		2257 COPPER HILL DR	30400	5,264.98	2,256.09	
		UNION, NJ	07083 0	5,264.98	2,132.10	14,918.15
		2257 COPPER HILL DR	2 50400 0.00			14,918.15
		02/05/19 19	1 P001 CK	2,778.62	0.00	12,139.53
		05/07/19 19	2 P001 CK	2,778.62	0.00	9,360.91
		07/31/19 19	3 P001 CK 3762927897	2,256.09	0.00	7,104.82
		11/07/19 19	4 P001 CK	2,132.10	0.00	4,972.72
		02/07/20 20	1 P001 CK	2,486.36	0.00	2,486.36
			Per Diem Interest:		0.00	2,486.36
5602	12	HAYDEN, ERIC WADE	20400			0.00
		2253 COPPER HILL DR	36200	5,536.90	2,909.38	
		UNION, NJ	07083 0	5,536.89	2,770.15	16,753.32
		2253 COPPER HILL DR	2 56600 0.00			16,753.32
		02/06/19 19	1 P001 CK	2,744.68	0.00	14,008.64
		05/02/19 19	2 P001 CK	2,744.67	0.00	11,263.97
		07/25/19 19	3 P001 CK	2,909.38	0.00	8,354.59
		10/23/19 19	4 P001 CK	2,770.15	0.00	5,584.44
		01/27/20 20	1 P001 CK	2,792.22	0.00	2,792.22
			Per Diem Interest:		0.00	2,792.22
5602	14	GAJEWSKI, HELENE	20400 SC001			0.00
		2245 COPPER HILL DR	34600	5,255.38	2,764.64	
		UNION, NJ	07083 0	5,255.38	2,629.33	15,904.73
		2245 COPPER HILL DR	2 55000 500.00			15,904.73
		02/26/19 19	1 P001 CK	2,604.59	23.91	13,300.14
		03/25/19 19	2 JHR Homestead Credi	420.43-	0.00	12,879.71
		05/03/19 19	2 P001 CK	2,184.16	0.00	10,695.55
		08/01/19 19	3 P001 CK	2,764.64	0.00	7,930.91
		08/07/19 19	4 JHR Homestead Credi	370.44-	0.00	7,560.47
		11/04/19 19	4 P001 CK	2,258.89	0.00	5,301.58
		02/11/20 20	1 P001 CK	2,650.79	0.00	2,650.79
			Per Diem Interest:		0.00	2,650.79
5602	15	BURGER, BOBBETH - BROOKS, CLAUDETT	20300			0.00
		2240 PERSHING RD	24800	4,411.92	2,318.25	
		UNION, NJ	07083 0	4,411.90	2,207.30	13,349.37
		2240 PERSHING RD	2 45100 0.00			13,349.37
		02/04/19 19	1 P001 CK	2,187.02	0.00	11,162.35
		04/30/19 19	2 P001 CK	2,187.01	0.00	8,975.34
		08/09/19 19	3 P001 CK	2,318.25	0.00	6,657.09
		11/06/19 19	4 P001 CK	2,207.30	0.00	4,449.79

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5602	15	BURGER, BOBBETH - BROOKS, CLAUDETT	Continued			
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
				Per Diem Interest:	0.00	2,224.89
5602		CRAWFORD, GALE - CRAWFORD, NIGEL	20300			0.00
16	2246 PERSHING RD	25100		4,441.26	2,333.68	
	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	2246 PERSHING RD	2 45400 0.00				13,438.17
		02/04/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		04/30/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		08/09/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		01/27/20 20 1 P001 CK		2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
5602		FANIEL, JACQUELINE A	20300			0.00
17	2250 PERSHING RD	00660 27600		4,685.82	2,462.18	
	UNION, NJ	07083 0		4,685.82	2,344.35	14,178.17
	2250 PERSHING RD	2 47900 0.00				14,178.17
		02/04/19 19 1 P001 CK		2,075.80	0.00	12,102.37
		04/30/19 19 1 P001 CK		246.99	4.88	11,855.38
		04/30/19 19 2 P001 CK		2,070.92	0.00	9,784.46
		06/04/19 19 2 P001 CK		251.87	2.57	9,532.59
		08/09/19 19 3 P001 CK		2,462.18	0.00	7,070.41
		11/06/19 19 4 P001 CK		2,344.35	0.00	4,726.06
		02/04/20 20 1 P001 CK		2,363.03	0.00	2,363.03
				Per Diem Interest:	0.00	2,363.03
5602		DURANT, EDITH A	20300			0.00
18	2256 PERSHING RD	00597 25100		4,441.26	2,333.68	
	UNION, N J	07083 0		4,441.25	2,221.98	13,438.17
	2256 PERSHING RD	2 45400 0.00				13,438.17
		01/30/19 19 1 P001 CK		2,201.56	0.00	11,236.61
		03/25/19 19 2 JHR Homestead Credi		210.83-	0.00	11,025.78
		04/29/19 19 2 P001 CK		1,990.73	0.00	9,035.05
		07/30/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		08/07/19 19 4 JHR Homestead Credi		210.84-	0.00	6,490.53
		10/28/19 19 4 P001 CK		2,011.14	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
				Per Diem Interest:	0.00	2,239.69
5602		FACCO, MARIANNA - FACCO, JOSE R	20300			0.00
19	2260 PERSHING RD	26100		4,414.09	2,510.08	
	UNION, NJ	07083 0		4,414.08	2,395.92	13,734.17
	2260 PERSHING RD	2 46400 0.00				13,734.17
		02/04/19 19 1 P001 CK		2,125.06	0.00	11,609.11
		04/30/19 19 2 P001 CK		2,125.05	0.00	9,484.06
		08/09/19 19 3 P001 CK		2,510.08	0.00	6,973.98
		10/07/19 19 4 J065 2019 Added S		115.04	0.00	7,089.02
		11/06/19 19 4 P001 CK		2,395.92	0.00	4,693.10

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5602	19	FACCO, MARIANNA - FACCO, JOSE R	Continued			
		11/12/19 19 4 P001 CK		115.04	0.00	4,578.06
		10/07/19 20 1 J065 2019 Added S		34.54	0.00	4,612.60
		02/04/20 20 1 P001 CK		2,323.57	0.00	2,289.03
		10/07/19 20 2 J065 2019 Added S		34.53	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
5602 20	COLOM, BRANDO & JANEINA 2264 PERSHING RD UNION, NJ 2264 PERSHING RD	20300 VT001 25400 07083 0 2 45700 500.00		4,345.61 4,345.60	2,286.59 2,174.17	0.00 13,151.97 13,151.97
		02/04/19 19 1 P001 CK		2,153.61	0.00	10,998.36
		04/30/19 19 2 P001 CK		2,153.61	0.00	8,844.75
		08/09/19 19 3 P001 CK		2,286.59	0.00	6,558.16
		11/06/19 19 4 P001 CK		2,174.17	0.00	4,383.99
		02/04/20 20 1 P001 CK		2,192.00	0.00	2,191.99
		Per Diem Interest:			0.00	2,191.99
5602 21	TAURIELLO, JOSEPH ESTATE 2270 PERSHING RD UNION, NJ 2270 PERSHING RD	20300 23600 07083 0 2 43900 0.00		4,294.52 4,294.52	2,256.57 2,148.58	0.00 12,994.19 12,994.19
		02/01/19 19 1 P001 CK		2,128.82	0.00	10,865.37
		05/07/19 19 2 P001 CK		2,128.82	0.00	8,736.55
		08/01/19 19 3 P001 CK		2,256.57	0.00	6,479.98
		10/31/19 19 4 P001 CK		2,148.58	0.00	4,331.40
		02/03/20 20 1 P001 CK		2,165.70	0.00	2,165.70
		Per Diem Interest:			0.00	2,165.70
5602 22	MINGO, BURNELL 2274 PERSHING RD UNION, NJ 2274 PERSHING RD	20300 24200 07083 0 2 44500 0.00		4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/28/19 19 1 P001 CK 3751335970		2,157.92	17.88	11,013.87
		05/02/19 19 2 P001 CK 3757380864		2,157.92	0.00	8,855.95
		08/12/19 19 3 P001 CK 3763643765		2,287.41	0.00	6,568.54
		11/27/19 19 4 P001 CK 3770266958		2,177.94	17.48	4,390.60
		11/27/19 20 1 P001 CK 3770266958		6.05	0.00	4,384.55
		Per Diem Interest:			8.81	4,393.36
5602 23	JOSEPH, RICHARD 2280 PERSHING RD UNION, NJ 2280 PERSHING RD	20300 27200 07083 0 2 47500 0.00		4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		04/30/19 19 2 P001 CK		2,303.39	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29

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5602 24	PROCACCINI, EDWARD JR & CHRISTINE 2284 PERSHING RD UNION, N.J. 2284 PERSHING RD	21000 26400 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		01/30/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		03/25/19 19 2 JHR Homestead Credi		220.12-	0.00	11,511.49
		05/01/19 19 2 P001 CK		2,078.42	0.00	9,433.07
		07/31/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		08/07/19 19 4 JHR Homestead Credi		220.13-	0.00	6,776.46
		10/30/19 19 4 P001 CK		2,099.74	0.00	4,676.72
		01/27/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
5602 25	GALLINI, BARBARA J 2288 PERSHING RD UNION, NJ 2288 PERSHING RD	21300 22000 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		01/25/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/15/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		07/17/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		10/18/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		01/15/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5602 26	GALLINI, K - GIARNIERI, A B- ETAL 1515 BURNET AVE UNION, NJ 1515 BURNET AVE	21100 14400 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/08/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		05/06/19 19 2 P001 CK 3757565030		1,721.48	0.00	7,064.86
		07/02/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		11/11/19 19 4 P001 CK 3769203921		1,737.46	0.00	3,502.61
		01/17/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
5602 27	MARION HOMES, INC % JB O'HARA JR P.O. BOX 7766 EAST RUTHERFORD, NJ COR PERSHING	6600 0 07073 0 1 6600	0.00	645.65 645.64	339.26 323.02	0.00 1,953.57 1,953.57
		02/07/19 19 1 P001 CK		320.05	0.00	1,633.52
		05/13/19 19 2 P001 CK		320.05	0.00	1,313.47
		08/08/19 19 3 P001 CK		339.26	0.00	974.21
		10/31/19 19 4 P001 CK 3768548269		323.02	0.00	651.19
		01/23/20 20 1 P001 CK 3773929303		325.60	0.00	325.59
		Per Diem Interest:			0.00	325.59

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5603 1	JOSEPH, POIDEVIEN & CHANTAL 2297 PERSHING RD UNION, NJ 2297 PERSHING RD	20900 25800 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/08/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/10/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/08/19 19 4 P001 CK		2,285.61	0.00	4,607.66
		02/06/20 20 1 P001 CS		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
5603 2	NYAME, AUGUSTUS & AGNES ACQUAH 2291 PERSHING RD UNION, N J 2291 PERSHING RD	20300 26800 07083 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/13/19 19 1 P001 CK		2,284.00	8.70	11,657.36
		05/09/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		08/07/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		11/07/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/06/20 20 1 P001 CK		2,323.56	0.00	2,323.56
		Per Diem Interest:			0.00	2,323.56
5603 3	SODEKE, OLUGBENGA D & ARINOLA N 2287 PERSHING RD UNION, NJ 2287 PERSHING RD	21000 20300 00660 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		01/30/19 19 1 P001 CK		2,002.74	0.00	10,221.86
		04/29/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		07/30/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		10/28/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5603 4	FANCO, CHRISTOPHER & FLORES, TRACY 2283 PERSHING RD UNION, NJ 2283 PERSHING RD	20300 23800 01516 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		01/30/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/29/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/30/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/28/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5603 5	DOREMUS, MARGUERITE 2277 PERSHING RD UNION, NJ 2277 PERSHING RD	20300 24700 07083 0 2 45000	0.00	4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/28/19 19 1 P001 CK 3748721531		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		304.95-	0.00	10,832.66

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5603	5	DOREMUS, MARGUERITE	Continued			
		04/25/19 19	2 P001 CK 3756537082	1,877.21	0.00	8,955.45
		07/25/19 19	3 P001 CK 3762543206	2,313.11	0.00	6,642.34
		06/07/19 19	4 P001 CK Wire	3.85	0.00	6,638.49
		08/07/19 19	4 JHR Homestead Credi	304.96-	0.00	6,333.53
		10/30/19 19	4 P001 CK 3768443279	1,893.60	0.00	4,439.93
		01/23/20 20	1 P001 CK 3773908779	2,219.97	0.00	2,219.96
			Per Diem Interest:		0.00	2,219.96
5603	6	KNOLMAJER, J - KNOLMAJER, A ESTATE	20300			0.00
		2273 PERSHING RD	24100	4,343.44	2,282.27	
		UNION, NJ	07083 0	4,343.43	2,173.04	13,142.18
		2273 PERSHING RD	2 44400 0.00			13,142.18
		01/28/19 19	1 P001 CK	2,153.07	0.00	10,989.11
		04/09/19 19	2 P001 CK	2,153.07	0.00	8,836.04
		07/15/19 19	3 P001 CK	2,282.27	0.00	6,553.77
		11/07/19 19	4 P001 CK	2,173.04	0.00	4,380.73
		01/13/20 20	1 P001 CK	2,190.37	0.00	2,190.36
			Per Diem Interest:		0.00	2,190.36
5603	7	KHAN, MOHAMMAD BASHIR & AZRA	20300			0.00
		2129 SHIN CT	22800	4,216.26	2,215.45	
		BUFORD, GA	30519 0	4,216.26	2,109.41	12,757.38
		2269 PERSHING RD	2 43100 0.00			12,757.38
		02/05/19 19	1 P001 CK	2,090.03	0.00	10,667.35
		05/07/19 19	2 P001 CK	2,090.03	0.00	8,577.32
		07/31/19 19	3 P001 CK	2,215.45	0.00	6,361.87
		10/29/19 19	4 P001 CK	2,109.41	0.00	4,252.46
		02/10/20 20	1 P001 CK	2,126.23	0.00	2,126.23
			Per Diem Interest:		0.00	2,126.23
5603	8	WILSON, ANETTA B	20300			0.00
		2265 PERSHING RD	00660 23100	4,245.61	2,230.87	
		UNION, NJ	07083 0	4,245.60	2,124.10	12,846.18
		2265 PERSHING RD	2 43400 0.00			12,846.18
		02/04/19 19	1 P001 CK	2,104.58	0.00	10,741.60
		04/30/19 19	2 P001 CK	2,104.57	0.00	8,637.03
		08/09/19 19	3 P001 CK	2,230.87	0.00	6,406.16
		11/06/19 19	4 P001 CK	2,124.10	0.00	4,282.06
		02/04/20 20	1 P001 CK	2,141.03	0.00	2,141.03
			Per Diem Interest:		0.00	2,141.03
5603	9	MAGNO, EDUARDO C & MARIA H R	20300			0.00
		2259 PERSHING RD	00660 26700	4,597.78	2,415.92	
		UNION, NJ	07083 0	4,597.78	2,300.29	13,911.77
		2259 PERSHING RD	2 47000 0.00			13,911.77
		02/04/19 19	1 P001 CK	2,279.15	0.00	11,632.62
		04/30/19 19	2 P001 CK	2,279.15	0.00	9,353.47
		08/09/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		11/06/19 19	4 P001 CK	2,300.29	0.00	4,637.26

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5603	9	MAGNO, EDUARDO C & MARIA H R 02/04/20 20 1 P001 CK	Continued	2,318.63 Per Diem Interest:	0.00 0.00	2,318.63 2,318.63
5603 10	DIAZ, LOUIS - DIAZ, MARIA 2255 PERSHING RD UNION, NJ 2255 PERSHING RD	20300 23000 07083 0 2 43300 0.00 02/01/19 19 1 P001 CK 05/14/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/07/19 19 4 P001 CK 01/31/20 20 1 P001 CK		4,235.83 4,235.82 2,099.73 2,099.72 2,225.73 2,119.21 2,136.10 Per Diem Interest:	2,225.73 2,119.21 0.00 8.23 0.00 0.00 0.00	0.00 12,816.59 12,816.59 10,716.86 8,617.14 6,391.41 4,272.20 2,136.10 2,136.10
5603 11	CABRERA-QUEZADA, DEWAL & CABRERA, K 2251 PERSHING RD UNION, NJ 2251 PERSHING RD	20300 25700 07083 0 2 46000 0.00 12/17/18 19 1 J063 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,364.18 4,364.16 2,064.09- 30.79 2,094.87 2,500.30 2,387.13 2,269.30 Per Diem Interest:	2,500.30 2,387.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,615.77 13,615.77 11,551.68 11,520.89 9,426.02 6,925.72 4,538.59 2,269.29 2,269.29
5603 12	RECH, ROSE M ESTATE 2247 PERSHING RD UNION, NJ 2247 PERSHING RD	20700 22100 07083 0 2 42800 0.00 02/11/19 19 1 P001 CK 3749957388 05/10/19 19 2 P001 CK 3757946457 08/12/19 19 3 P001 CK 3763660861 11/11/19 19 4 P001 CK 3769256469 02/10/20 20 1 P001 CK 3775271636		4,186.91 4,186.91 2,075.48 2,075.48 2,200.03 2,094.73 2,111.43 Per Diem Interest:	2,200.03 2,094.73 0.00 0.00 0.00 0.00 0.00	0.00 12,668.58 12,668.58 10,593.10 8,517.62 6,317.59 4,222.86 2,111.43 2,111.43
5603 13	LARAWAY, ROBERT W & MANDY I 2252 FERN TERR UNION, NJ 2252 FERN TERR	20700 24900 07083 0 2 45600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		4,460.83 4,460.82 2,211.26 2,211.26 2,343.95 2,231.78 2,249.57 Per Diem Interest:	2,343.95 2,231.78 0.00 0.00 0.00 0.00 0.00	0.00 13,497.38 13,497.38 11,286.12 9,074.86 6,730.91 4,499.13 2,249.56 2,249.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5603 14	YEBOAH, FRANCIS 2256 FERN TERR UNION, NJ 2256 FERN TERR	20400 26800 07083 0 2 47200	0.00	4,617.35 4,617.33	2,426.20 2,310.09	0.00 13,970.97 13,970.97
		01/30/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		04/29/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		07/30/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		10/28/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
5603 15	LARAWAY, BARRY D & SHERRI A 2262 FERN TERR UNION, NJ 2262 FERN TERR	20400 25700 07083 0 2 46100	0.00	4,509.74 4,509.73	2,369.66 2,256.24	0.00 13,645.37 13,645.37
		02/04/19 19 1 P001 CK		2,235.51	0.00	11,409.86
		08/30/19 19 2 P001 CK		2,235.50	83.43	9,174.36
		08/30/19 19 3 P001 CK		2,369.66	34.36	6,804.70
		11/04/19 19 4 P001 CK 3768697112		2,256.24	0.00	4,548.46
		02/10/20 20 1 P001 CK 3775169300		2,274.23	0.00	2,274.23
		Per Diem Interest:			0.00	2,274.23
5603 16	CARTER, LERONE H & MARIA 2266 FERN TERR UNION, NJ 2266 FERN TERR	20400 20300 00660 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		02/04/19 19 1 P001 CK		1,973.65	0.00	10,073.35
		04/30/19 19 2 P001 CK		1,973.64	0.00	8,099.71
		08/09/19 19 3 P001 CK		2,092.08	0.00	6,007.63
		11/06/19 19 4 P001 CK		1,991.96	0.00	4,015.67
		02/04/20 20 1 P001 CK		2,007.84	0.00	2,007.83
		Per Diem Interest:			0.00	2,007.83
5603 17	HARDY, ADDISON C & CHERYL 2270 FERN TERR UNION, NJ 2270 FERN TERR	20400 23800 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		03/18/19 19 1 P001 CK		2,143.37	30.79	10,939.62
		06/10/19 19 2 P001 CK 3760006665		2,143.37	25.55	8,796.25
		07/29/19 19 3 P001 CK 3762809782		2,271.99	0.00	6,524.26
		11/11/19 19 4 P001 CK 3769294568		2,163.26	0.00	4,361.00
		02/10/20 20 1 P001 CK 3775195705		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
5603 18	OYETUNDE, OLASUNKANMI K & ABIOLA O 2274 FERN TERR UNION, NJ 2274 FERN TERR	20400 27000 07083 0 2 47400	0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/30/19 19 2 P001 CK		2,298.54	0.00	9,433.07

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5603	18	OYETUNDE, OLASUNKANMI K & ABIOLA O	Continued			
		08/09/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		11/06/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
			Per Diem Interest:		0.00	2,338.36
5603 19	ADU-GYAMFI, KWAME - BOADI, FAUSTINA 2280 FERN TERR UNION, NJ 2280 FERN TERR	20400 25600 07083 0 2 46000	0.00	4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/04/19 19	1 P001 CK	2,230.66	0.00	11,385.11
		04/30/19 19	2 P001 CK	2,230.65	0.00	9,154.46
		08/09/19 19	3 P001 CK	2,364.52	0.00	6,789.94
		11/06/19 19	4 P001 CK	2,251.35	0.00	4,538.59
		02/04/20 20	1 P001 CK	2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
5603 20	ILECHUKWU, HAPPINESS 2284 FERN TERR UNION, NJ 2284 FERN TERR	20400 26100 07083 0 2 46500	0.00	4,432.49 4,432.48	2,506.60 2,392.21	0.00 13,763.78 13,763.78
		11/07/18 19	1 P001 CK	25.19	0.00	13,738.59
		02/04/19 19	1 P001 CK	2,113.33	0.00	11,625.26
		04/30/19 19	2 P001 CK	2,138.52	0.00	9,486.74
		08/09/19 19	3 P001 CK	2,506.60	0.00	6,980.14
		11/06/19 19	4 P001 CK	2,392.21	0.00	4,587.93
		02/04/20 20	1 P001 CK	2,293.97	0.00	2,293.96
			Per Diem Interest:		0.00	2,293.96
5603 21	LATOUCHE, KIRK & ANTOINETTE M 2288 FERN TERR UNION, NJ 2288 FERN TERR	20400 23800 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19	1 P001 CK	2,143.37	0.00	10,939.62
		04/30/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		08/09/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		11/06/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		02/04/20 20	1 P001 CK	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
5603 22	HEADLEY, MOIRA ANDREA 2292 FERN TERR UNION, N J 2292 FERN TERR	20400 19700 07083 0 2 40100	0.00	3,922.79 3,922.78	2,061.24 1,962.59	0.00 11,869.40 11,869.40
		02/04/19 19	1 P001 CK	1,944.55	0.00	9,924.85
		04/30/19 19	2 P001 CK	1,944.55	0.00	7,980.30
		08/09/19 19	3 P001 CK	2,061.24	0.00	5,919.06
		11/06/19 19	4 P001 CK	1,962.59	0.00	3,956.47
		02/04/20 20	1 P001 CK	1,978.24	0.00	1,978.23
			Per Diem Interest:		0.00	1,978.23

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5603 23	CRUZ, JOAO & EUGENIA 2298 FERN TERR UNION, NJ 2298 FERN TERR	21400 25000 07083 0 2 46400	0.00	4,539.09 4,539.08	2,385.08 2,270.92	0.00 13,734.17 13,734.17
		02/07/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/06/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		09/03/19 19 3 P001 CS		0.00	24.83	9,234.06
		09/03/19 19 3 P001 CK 1935		2,385.08	0.00	6,848.98
		11/04/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/03/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
5604 1	SPENCE, MARY 2297 FERN TERR UNION, NJ 2297 FERN TERR	21400 25300 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		01/28/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	11,233.23
		05/07/19 19 2 P001 CK		1,939.46	0.00	9,293.77
		07/31/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	6,568.12
		11/08/19 19 4 P001 CK		1,960.46	0.00	4,607.66
		02/10/20 20 1 P001 CK		2,303.83	0.00	2,303.83
		Per Diem Interest:			0.00	2,303.83
5604 2	OWUSU, GRANT & KATE 2291 FERN TERR UNION, NJ 2291 FERN TERR	20500 26100 07083 0 2 46600	0.00	4,558.65 4,558.64	2,395.36 2,280.72	0.00 13,793.37 13,793.37
		01/30/19 19 1 P001 CK		2,259.75	0.00	11,533.62
		04/29/19 19 2 P001 CK		2,259.75	0.00	9,273.87
		07/30/19 19 3 P001 CK		2,395.36	0.00	6,878.51
		10/28/19 19 4 P001 CK		2,280.72	0.00	4,597.79
		02/04/20 20 1 P001 CK		2,298.90	0.00	2,298.89
		Per Diem Interest:			0.00	2,298.89
5604 3	LU, DANILO & LAARNI 2287 FERN TERR UNION, N J 2287 FERN TERR	20500 27100 07083 0 2 47600	0.00	4,656.48 4,656.47	2,446.76 2,329.66	0.00 14,089.37 14,089.37
		01/30/19 19 1 P001 CK		2,308.25	0.00	11,781.12
		05/13/19 19 2 P001 CK		2,308.24	0.00	9,472.88
		08/12/19 19 3 P001 CK		2,446.76	0.00	7,026.12
		10/07/19 19 4 J065 2019 Added S		126.69	0.00	7,152.81
		11/12/19 19 4 P001 CK 603		126.69	0.00	7,026.12
		11/12/19 19 4 P001 CK 627		2,329.66	0.00	4,696.46
		10/07/19 20 1 J065 2019 Added S		54.27	0.00	4,750.73
		10/07/19 20 2 J065 2019 Added S		54.26	0.00	4,804.99
		Per Diem Interest:			10.20	4,815.19

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5604 4	DOMINGUEZ, MARCOS & ELIZABETH 2283 FERN TERR UNION, NJ 2283 FERN TERR	20500 00660 24200 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		03/25/19 19 2 JHR Homestead Credi		267.63-	0.00	10,795.73
		04/30/19 19 2 P001 CK		1,899.98	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5604 5	LITTLEJOHN, WELDON & WENDOLYN W 2277 FERN TERR UNION, N J 2277 FERN TERR	20500 22500 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/04/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		04/30/19 19 2 P001 CK		2,085.18	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		11/06/19 19 4 P001 CK		2,104.52	0.00	4,242.60
		02/04/20 20 1 P001 CK		2,121.30	0.00	2,121.30
		Per Diem Interest:			0.00	2,121.30
5604 6	ROCCO, DEAN M 921 LAFAYETTE AVE UNION, NJ 2273 FERN TERR	20500 24600 07092 0 2 45100	0.00	4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		04/29/19 19 1 P001 CK 3756848313		0.00	96.23	13,349.37
		06/07/19 19 1 P001 CK 3759814399		0.00	41.55	13,349.37
		06/07/19 19 2 P001 CK 3759814399		0.00	39.37	13,349.37
		Per Diem Interest:			892.05	14,241.42
5604 7	CORTEZ, EDUARDO & NORMA 2269 FERN TERR UNION, NJ 2269 FERN TERR	20500 21400 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		01/30/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		283.37-	0.00	10,086.99
		04/29/19 19 2 P001 CK		1,748.46	0.00	8,338.53
		07/30/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		08/07/19 19 4 JHR Homestead Credi		283.37-	0.00	5,901.39
		10/28/19 19 4 P001 CK		1,767.32	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5604 8	ESTRADA, KITTYA & JORGE 2265 FERN TERR UNION, NJ 2265 FERN TERR	20500 27900 07083 0 2 48400	0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/04/19 19 1 P001 CK		2,347.04	0.00	11,979.12

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5604	8	ESTRADA, KITTZYA & JORGE	Continued			
		04/30/19 19 2 P001 CK		2,347.04	0.00	9,632.08
		08/09/19 19 3 P001 CK		2,487.88	0.00	7,144.20
		11/06/19 19 4 P001 CK		2,368.81	0.00	4,775.39
		02/04/20 20 1 P001 CK		2,387.70	0.00	2,387.69
		Per Diem Interest:			0.00	2,387.69
5604 9	BRUN, JEAN & MARIE 2259 FERN TERR UNION, NJ 2259 FERN TERR	20500 26200 07083 0 2 46700	0.00	4,510.24 4,510.24	2,458.69 2,343.80	0.00 13,822.97 13,822.97
		03/11/19 19 1 P001 CK		2,206.41	29.88	11,616.56
		08/07/19 19 2 P001 CK		2,206.41	57.67	9,410.15
		09/19/19 19 3 P001 CK		2,419.68	39.01	6,990.47
		10/01/19 19 3 P001 CK		39.01	0.00	6,951.46
		11/22/19 19 4 P001 CK		2,327.94	15.86	4,623.52
		11/26/19 19 4 P001 CK		15.86	0.02	4,607.66
		11/26/19 20 1 P001 CK		10.56	0.00	4,597.10
		Per Diem Interest:			9.49	4,606.59
5604 10	TATHAM, CHARLES A II & WYTINA B 2253 FERN TERR UNION, NJ 2253 FERN TERR	20300 23900 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		04/30/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/06/19 19 4 P001 CK		2,163.26	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50
5604 11	GRAVES, THOMAS & MARIE D 1564 RIDGWAY ST UNION, NJ 1564 RIDGWAY ST	19500 35700 07083 0 2 55200	0.00	5,399.95 5,399.93	2,837.42 2,701.63	0.00 16,338.93 16,338.93
		02/04/19 19 1 P001 CK		2,676.79	0.00	13,662.14
		04/30/19 19 2 P001 CK		2,676.78	0.00	10,985.36
		08/09/19 19 3 P001 CK		2,837.42	0.00	8,147.94
		11/06/19 19 4 P001 CK		2,701.63	0.00	5,446.31
		02/04/20 20 1 P001 CK		2,723.16	0.00	2,723.15
		Per Diem Interest:			0.00	2,723.15
5604 12	LEE,NG MEI,CHEUNG HONG&VINCENT 1568 RIDGWAY ST UNION, NJ 1568 RIDGWAY ST	21200 33800 07083 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/06/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		04/30/19 19 2 P001 CK		2,627.62	0.00	10,985.02
		05/14/19 19 2 P001 CK		39.47	0.00	10,945.55
		08/02/19 19 3 P001 CK		2,827.14	0.00	8,118.41

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5604	12	LEE,NG MEI,CHEUNG HONG&VINCENT	Continued			
		11/07/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/03/20 20 1 P001 CK 3774763590		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
5604	13	UGOCHI IKWU & BOLAKALE OLAGUNJU	20000			0.00
		1572 RIDGWAY ST	32200	5,106.47	2,683.21	
		UNION, NJ 07083 0		5,106.47	2,554.80	15,450.95
		1572 RIDGWAY ST 2 52200 0.00				15,450.95
		02/04/19 19 1 P001 CK		2,531.31	0.00	12,919.64
		04/30/19 19 2 P001 CK		2,531.31	0.00	10,388.33
		08/09/19 19 3 P001 CK		2,683.21	0.00	7,705.12
		11/06/19 19 4 P001 CK		2,554.80	0.00	5,150.32
		02/04/20 20 1 P001 CK		2,575.16	0.00	2,575.16
		Per Diem Interest:			0.00	2,575.16
5604	14	CRISTOVAO, HELDER & MARIA A	20000			0.00
		1576 RIDGWAY ST	32100	5,096.69	2,678.07	
		UNION, NJ 07083 0		5,096.68	2,549.90	15,421.34
		1576 RIDGWAY ST 2 52100 0.00				15,421.34
		02/05/19 19 1 P001 CK		2,526.46	0.00	12,894.88
		07/02/19 19 2 P001 CK 3761308584		2,526.46	51.64	10,368.42
		08/02/19 19 3 P001 CK		2,678.07	0.00	7,690.35
		12/02/19 19 4 P001 CK		2,549.90	18.02	5,140.45
		02/10/20 20 1 P001 CK 3775190980		2,570.23	0.00	2,570.22
		Per Diem Interest:			0.00	2,570.22
5604	15	AUSBY, HERBERT L	20000			0.00
		1580 RIDGWAY ST	32800	5,165.17	2,714.05	
		UNION, NJ 07083 0		5,165.15	2,584.16	15,628.53
		1580 RIDGWAY ST 2 52800 0.00				15,628.53
		02/04/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		03/25/19 19 2 JHR Homestead Credi		367.62-	0.00	12,700.50
		04/30/19 19 2 P001 CK		2,192.78	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		08/07/19 19 4 JHR Homestead Credi		367.62-	0.00	7,426.05
		11/06/19 19 4 P001 CK		2,216.54	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
5604	16	FINEZA, PATRICK & STEPHANIE	20000			0.00
		1584 RIDGWAY ST	34000	5,282.56	2,775.74	
		UNION, NJ 07083 0		5,282.54	2,642.89	15,983.73
		1584 RIDGWAY ST 2 54000 0.00				15,983.73
		02/01/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/25/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		07/11/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		11/06/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		02/04/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5604 17	PEREZ,ROSELLER & MARIA ANAWEN 2300 HALSEY ST UNION, NJ 2300 HALSEY ST	20000 00660 37600 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/04/19 19 1 P001 CK		2,793.17	0.00	14,256.15
		04/30/19 19 2 P001 CK		2,793.17	0.00	11,462.98
		08/09/19 19 3 P001 CK		2,960.78	0.00	8,502.20
		06/07/19 19 4 P001 CK wire		0.92	0.00	8,501.28
		11/06/19 19 4 P001 CK		2,818.17	0.00	5,683.11
		02/04/20 20 1 P001 CK		2,841.56	0.00	2,841.55
		Per Diem Interest:			0.00	2,841.55
5604 18	TRINIDAD, ANDRES J & EDEN 2308 HALSEY ST UNION, NJ 2308 HALSEY ST	20000 00660 37700 07083 0 2 57700	0.00	5,644.51 5,644.50	2,965.92 2,823.98	0.00 17,078.91 17,078.91
		02/04/19 19 1 P001 CK		2,798.02	0.00	14,280.89
		04/30/19 19 2 P001 CK		2,798.02	0.00	11,482.87
		08/09/19 19 3 P001 CK		2,965.92	0.00	8,516.95
		11/06/19 19 4 P001 CK		2,823.98	0.00	5,692.97
		02/04/20 20 1 P001 CK		2,846.49	0.00	2,846.48
		Per Diem Interest:			0.00	2,846.48
5604 19	LIBUNAO, HARVEY L. AND JENNIE L. 1350 ROSEWOOD CT WINSTON-SALEM, NC 2314 HALSEY ST	20000 44800 27103 0 2 64800	0.00	6,339.07 6,339.05	3,330.88 3,171.47	0.00 19,180.47 19,180.47
		01/31/19 19 1 P001 CK 3748996467		3,142.32	0.00	16,038.15
		04/30/19 19 2 P001 CK 3757045337		3,142.31	0.00	12,895.84
		07/30/19 19 3 P001 CK 3762836974		3,330.88	0.00	9,564.96
		10/28/19 19 4 P001 CK 3768287164		3,171.47	0.00	6,393.49
		01/31/20 20 1 P001 CK 3774524394		3,196.75	0.00	3,196.74
		Per Diem Interest:			0.00	3,196.74
5604 20	ADAMS, RAYNARD & WANDALEN 2318 HALSEY ST UNION, NJ 2318 HALSEY ST	20000 33800 07083 0 2 53800	0.00	5,262.99 5,262.99	2,765.45 2,633.10	0.00 15,924.53 15,924.53
		02/11/19 19 1 P001 CK		2,608.90	0.00	13,315.63
		05/13/19 19 2 P001 CK		2,608.90	0.00	10,706.73
		08/08/19 19 3 P001 CK		2,765.45	0.00	7,941.28
		11/13/19 19 4 P001 CK		2,633.10	0.00	5,308.18
		02/10/20 20 1 P001 CK		2,654.09	0.00	2,654.09
		Per Diem Interest:			0.00	2,654.09
5604 21	CONSTANT, DEVAILLANT & GELIDE 2321 HALSEY ST UNION, NJ 2321 HALSEY ST	20000 00672 34800 07083 0 2 54800	0.00	5,360.81 5,360.81	2,816.86 2,682.04	0.00 16,220.52 16,220.52
		02/04/19 19 1 P001 CK		2,657.39	0.00	13,563.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5604	21	CONSTANT, DEVAILLANT & GELIDE	Continued			
		04/30/19 19 2 P001 CK		2,657.39	0.00	10,905.74
		08/09/19 19 3 P001 CK		2,816.86	0.00	8,088.88
		11/06/19 19 4 P001 CK		2,682.04	0.00	5,406.84
		02/04/20 20 1 P001 CK		2,703.42	0.00	2,703.42
		Per Diem Interest:			0.00	2,703.42
5604	GIST, MARYETTA	20000				0.00
22	2317 HALSEY ST	00186 30600		4,949.95	2,600.97	
	UNION, NJ	07083 0		4,949.94	2,476.49	14,977.35
	2317 HALSEY ST	2 50600 0.00				14,977.35
		02/13/19 19 1 P001 CK 3750160523		2,453.72	9.72	12,523.63
		03/25/19 19 2 JHR Homestead Credi		402.30-	0.00	12,121.33
		05/08/19 19 2 P001 CK 3757796343		2,051.42	0.00	10,069.91
		08/14/19 19 3 P001 CK 3763789311		2,600.97	11.49	7,468.94
		08/07/19 19 4 JHR Homestead Credi		352.30-	0.00	7,116.64
		12/11/19 19 4 P001 CK 3771296050		2,124.19	25.81	4,992.45
		Per Diem Interest:			10.81	5,003.26
5604	NAVARIN, SNADER	20000				0.00
23	2313 HALSEY ST	00660 32000		5,086.90	2,672.93	
	UNION, NJ	07083 0		5,086.90	2,545.01	15,391.74
	2313 HALSEY ST	2 52000 0.00				15,391.74
		02/04/19 19 1 P001 CK		2,085.27	0.00	13,306.47
		04/30/19 19 1 P001 CK		436.34	8.63	12,870.13
		04/30/19 19 2 P001 CK		2,076.64	0.00	10,793.49
		06/06/19 19 2 P001 CK		444.97	5.64	10,348.52
		08/09/19 19 3 P001 CK		2,672.93	0.00	7,675.59
		11/06/19 19 4 P001 CK		2,545.01	0.00	5,130.58
		02/04/20 20 1 P001 CK		2,565.29	0.00	2,565.29
		Per Diem Interest:			0.00	2,565.29
5604	MAI, DUY LINH & HIEN NGUYEN	20000 VT001				0.00
24	2309 HALSEY ST	32000		4,961.90	2,610.43	
	UNION, NJ	07083 0		4,961.90	2,482.51	15,016.74
	2309 HALSEY ST	2 52000 500.00				15,016.74
		02/04/19 19 1 P001 CK		2,459.11	0.00	12,557.63
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	12,195.58
		04/30/19 19 2 P001 CK		2,097.06	0.00	10,098.52
		08/09/19 19 3 P001 CK		2,610.43	0.00	7,488.09
		08/07/19 19 4 JHR Homestead Credi		362.05-	0.00	7,126.04
		11/06/19 19 4 P001 CK		2,120.46	0.00	5,005.58
		02/04/20 20 1 P001 CK		2,502.79	0.00	2,502.79
		Per Diem Interest:			0.00	2,502.79
5604	MAI, TERESA	16000				0.00
25	2305 HALSEY ST	34500		4,940.18	2,595.83	
	UNION, NJ	07083 0		4,940.16	2,471.59	14,947.76
	2305 HALSEY ST	2 50500 0.00				14,947.76
		02/07/19 19 1 P001 CS		2,448.88	0.00	12,498.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5604	25	MAI, TERESA	Continued			
		03/25/19 19	2 JHR Homestead Credi	324.45-	0.00	12,174.43
		05/06/19 19	2 P001 CS	2,124.42	0.00	10,050.01
		08/07/19 19	3 P001 CS	2,595.83	0.00	7,454.18
		08/07/19 19	4 JHR Homestead Credi	324.45-	0.00	7,129.73
		11/04/19 19	4 P001 CS	2,147.14	0.00	4,982.59
		02/07/20 20	1 P001 CS	2,491.30	0.00	2,491.29
			Per Diem Interest:		0.00	2,491.29
5604	26	BAUTISTA, ROSANNA	19400			0.00
		2301 HALSEY ST	30600	4,891.26	2,570.13	
		UNION, NJ	07083 0	4,891.24	2,447.12	14,799.75
		2301 HALSEY ST	2 50000 0.00			14,799.75
		02/13/19 19	1 P001 CK	2,424.63	0.00	12,375.12
		05/13/19 19	2 P001 CK 3554	1,612.31	0.00	10,762.81
		05/13/19 19	2 P001 CK 5013	812.31	0.00	9,950.50
		08/12/19 19	3 P001 CK 3561	770.13	0.00	9,180.37
		08/12/19 19	3 P001 CK 5015	1,800.00	0.00	7,380.37
		11/13/19 19	4 P001 CK 3381	1,900.00	0.00	5,480.37
		11/13/19 19	4 P001 CK 5019	547.12	0.00	4,933.25
		02/11/20 20	1 P001 CK	2,466.63	0.00	2,466.62
			Per Diem Interest:		0.00	2,466.62
5604	27	MASSEY,EUGENE & JACQUELINE	20700 VT001			0.00
		2297 HALSEY ST	35500	5,372.77	2,826.32	
		UNION, NJ	07083 0	5,372.77	2,688.07	16,259.93
		2297 HALSEY ST	2 56200 500.00			16,259.93
		01/02/19 19	1 P001 CK	2,662.78	0.00	13,597.15
		03/25/19 19	2 JHR Homestead Credi	378.79-	0.00	13,218.36
		04/01/19 19	2 P001 CK	2,283.99	0.00	10,934.37
		07/01/19 19	3 P001 CK	2,826.32	0.00	8,108.05
		08/07/19 19	4 JHR Homestead Credi	378.79-	0.00	7,729.26
		10/01/19 19	4 P001 CK	2,309.28	0.00	5,419.98
		01/02/20 20	1 P001 CK	2,709.99	0.00	2,709.99
			Per Diem Interest:		0.00	2,709.99
5604	28	EDRINGTON, NORMA M	19000			0.00
		2293 HALSEY ST	00597 30600	4,852.13	2,549.56	
		UNION NJ	07083 0	4,852.12	2,427.55	14,681.36
		2293 HALSEY ST	2 49600 0.00			14,681.36
		01/30/19 19	1 P001 CK	2,405.23	0.00	12,276.13
		04/29/19 19	2 P001 CK	2,405.23	0.00	9,870.90
		07/30/19 19	3 P001 CK	2,549.56	0.00	7,321.34
		10/28/19 19	4 P001 CK	2,427.55	0.00	4,893.79
		02/04/20 20	1 P001 CK	2,446.90	0.00	2,446.89
			Per Diem Interest:		0.00	2,446.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5604 29	DWAMENA, STEPHEN D & BEATRICE S 1590 RIDGWAY ST UNION, NJ 1590 RIDGWAY ST	21200 00660 37300 07083 0 2 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		02/04/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		04/30/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		08/09/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		11/06/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		02/04/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
5604 30	WOLTERS, JOANNE M 1594 RIDGWAY ST UNION, NJ 1594 RIDGWAY ST	20100 38400 07083 0 2 58500	0.00	5,722.78 5,722.76	3,007.05 2,863.13	0.00 17,315.72 17,315.72
		02/07/19 19 1 P001 CK		2,836.82	0.00	14,478.90
		05/07/19 19 2 P001 CK		2,836.81	0.00	11,642.09
		08/06/19 19 3 P001 CK		3,007.05	0.00	8,635.04
		11/07/19 19 4 P001 CK		2,863.13	0.00	5,771.91
		02/05/20 20 1 P001 CK		2,885.96	0.00	2,885.95
		Per Diem Interest:			0.00	2,885.95
5604 31	CARAM, MARIA ELENA 1598 RIDGWAY ST UNION, NJ 1598 RIDGWAY ST	16000 34000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/06/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		06/04/19 19 2 P001 CS		0.00	26.26	12,375.12
		06/04/19 19 2 P001 CK 3674		2,424.62	0.00	9,950.50
		01/28/20 19 3 P001 CS		2,570.13	153.71	7,380.37
		01/28/20 19 4 P001 CS		0.00	106.45	7,380.37
		01/28/20 19 4 P001 CK 1062		2,447.12	0.00	4,933.25
		Per Diem Interest:			10.61	4,943.86
5605 1	BRUTUS, MARIE L 1591 RIDGWAY ST UNION, NJ 1591 RIDGWAY ST	17000 37900 07083 0 2 54900	0.00	5,263.92 5,263.90	2,928.68 2,793.63	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,555.56	0.00	13,694.57
		04/30/19 19 2 P001 CK		2,555.55	0.00	11,139.02
		08/09/19 19 3 P001 CK		2,928.68	0.00	8,210.34
		11/06/19 19 4 P001 CK		2,793.63	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
5605 3	MAD CONSTRUCTION GARDEN SC LLC 1800 MAIN ST LAKE COMO, NJ 1597 RIDGWAY ST	23000 36900 07719 0 2 59900	0.00	5,859.72 5,859.72	3,079.01 2,931.66	0.00 17,730.11 17,730.11
		01/02/19 19 1 P001 CK		2,904.70	0.00	14,825.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5605	3	MAD CONSTRUCTION GARDEN SC LLC	Continued			
		11/13/19 19 2 P001 CK		2,904.70	188.73	11,920.71
		11/13/19 19 3 P001 CK		3,079.01	146.25	8,841.70
		10/07/19 19 4 J065 2019 Added S		156.29	0.00	8,997.99
		11/13/19 19 4 P001 CK		3,087.95	0.00	5,910.04
		10/07/19 20 1 J065 2019 Added S		93.74	0.00	6,003.78
		02/04/20 20 1 P001 CK		3,048.76	0.00	2,955.02
		10/07/19 20 2 J065 2019 Added S		93.73	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
5605 4	DUA, RAYMOND R & ROXANNE R 1599 RIDGWAY ST UNION, N J 1599 RIDGWAY ST	16000 00660 33800 07083 0 2 49800	0.00	4,871.69 4,871.69	2,559.84 2,437.33	0.00 14,740.55 14,740.55
		02/04/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		04/30/19 19 2 P001 CK		2,414.93	0.00	9,910.69
		08/09/19 19 3 P001 CK		2,559.84	0.00	7,350.85
		11/06/19 19 4 P001 CK		2,437.33	0.00	4,913.52
		02/04/20 20 1 P001 CK		2,456.76	0.00	2,456.76
		Per Diem Interest:			0.00	2,456.76
5605 5	ROMAN, RICHARD & RODRIGUEZ, VERONICA 1658 EDWARD TERR UNION, NJ 1658 EDWARD TERR	17900 00660 24000 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5605 6	MELCHIONNA, DANIEL & PEGGY 1656 EDWARD TERR UNION, NJ 1656 EDWARD TERR	18300 03075 22000 07083 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/05/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/29/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/08/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/08/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/10/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
5605 7.01	SMITH, THOMAS C - SMITH, ERICA C 1652 EDWARD TERR UNION, NJ 1652 EDWARD TERR	21600 23000 07083 0 2 44600	0.00	4,363.00 4,362.99	2,292.55 2,182.84	0.00 13,201.38 13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/29/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/30/19 19 3 P001 CK		2,292.55	0.00	6,583.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5605	7.01	SMITH, THOMAS C - SMITH, ERICA C	Continued						
		10/28/19	19	4	P001	CK	2,182.84	0.00	4,400.46
		02/04/20	20	1	P001	CK	2,200.23	0.00	2,200.23
						Per Diem Interest:	0.00	2,200.23	
5605	10.01	ALLEN, MICHAEL		22700					0.00
		1646 EDWARD TERR		25100		4,676.05	2,457.04		
		UNION, NJ	07083	0		4,676.03	2,339.44		14,148.56
		1646 EDWARD TERR	2	47800	0.00				14,148.56
		02/01/19	19	1	P001	CK	2,317.95	0.00	11,830.61
		04/25/19	19	2	P001	CK	2,317.94	0.00	9,512.67
		07/11/19	19	3	P001	CK	2,457.04	0.00	7,055.63
		10/23/19	19	4	P001	CK	2,339.44	0.00	4,716.19
		01/27/20	20	1	P001	CK	2,358.10	0.00	2,358.09
						Per Diem Interest:	0.00	2,358.09	
5605	11	WALTER, PETER & SHAWN		17200					0.00
		2271 HALSEY ST		22900		3,922.79	2,061.24		
		UNION, NJ	07083	0		3,922.78	1,962.59		11,869.40
		2271 HALSEY ST	2	40100	0.00				11,869.40
		02/04/19	19	1	P001	CK	1,944.55	0.00	9,924.85
		04/22/19	19	2	P001	CK	1,944.55	0.00	7,980.30
		08/05/19	19	3	P001	CK	2,061.24	0.00	5,919.06
		10/23/19	19	4	P001	CK	1,962.59	0.00	3,956.47
		02/04/20	20	1	P001	CK	1,978.24	0.00	1,978.23
						Per Diem Interest:	0.00	1,978.23	
5605	12	COWAN, SHERILL		20000					0.00
		2275 HALSEY ST	00672	21500		4,059.74	2,133.21		
		UNION, NJ	07083	0		4,059.74	2,031.11		12,283.80
		2275 HALSEY ST	2	41500	0.00				12,283.80
		02/01/19	19	1	P001	CK	2,012.44	0.00	10,271.36
		04/25/19	19	2	P001	CK	2,012.44	0.00	8,258.92
		07/11/19	19	3	P001	CK	2,133.21	0.00	6,125.71
		10/23/19	19	4	P001	CK	2,031.11	0.00	4,094.60
		01/27/20	20	1	P001	CK	2,047.30	0.00	2,047.30
						Per Diem Interest:	0.00	2,047.30	
5605	13	ANSELMINI, NODIR & JOANILDA		20000					0.00
		2279 HALSEY ST	00660	23800		4,284.75	2,251.43		
		UNION, NJ	07083	0		4,284.73	2,143.67		12,964.58
		2279 HALSEY ST	2	43800	0.00				12,964.58
		02/04/19	19	1	P001	CK	2,123.98	0.00	10,840.60
		04/30/19	19	2	P001	CK	2,123.97	0.00	8,716.63
		08/09/19	19	3	P001	CK	2,251.43	0.00	6,465.20
		11/06/19	19	4	P001	CK	2,143.67	0.00	4,321.53
		02/04/20	20	1	P001	CK	2,160.77	0.00	2,160.76
						Per Diem Interest:	0.00	2,160.76	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5605 14	HERRERA, ELADIO & ISABEL 2283 HALSEY ST UNION, NJ 2283 HALSEY ST	18400 22700 07083 0 2 41100 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 02/03/20 20 1 P001 CK		4,020.62 4,020.60 1,993.05 286.15- 1,706.89 2,112.64 286.16- 1,725.37 2,027.57	2,112.64 2,011.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,165.39 12,165.39 10,172.34 9,886.19 8,179.30 6,066.66 5,780.50 4,055.13 2,027.56 2,027.56
				Per Diem Interest:	0.00	2,027.56
5606 1	SAN DIEGO, MARIFER & BATTAGLIA, N 1639 EDWARD TERR UNION, NJ 1639 EDWARD TERR	20400 22400 07083 0 2 42800 0.00 01/31/19 19 1 P001 CK 3748998063 05/06/19 19 2 P001 CK 3757590943 07/29/19 19 3 P001 CK 11/07/19 19 4 P001 CK		4,186.91 4,186.91 2,075.48 2,075.48 2,200.03 2,094.73	2,200.03 2,094.73 0.00 0.00 0.00 0.00	0.00 12,668.58 12,668.58 10,593.10 8,517.62 6,317.59 4,222.86 4,231.16
				Per Diem Interest:	8.30	4,231.16
5606 3	POWELL, FITZROY & RACQUEL 1651 EDWARD TERR UNION, NJ 1651 EDWARD TERR	20800 20700 07083 0 2 41500 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		3,928.81 3,928.81 1,881.51 1,881.51 2,264.14 2,162.04 2,047.30	2,264.14 2,162.04 0.00 0.00 0.00 0.00 0.00	0.00 12,283.80 12,283.80 10,402.29 8,520.78 6,256.64 4,094.60 2,047.30 2,047.30
				Per Diem Interest:	0.00	2,047.30
5606 4	SUGGS, JERMAINE & ANDREA B 1655 EDWARD TERR UNION, NJ 1655 EDWARD TERR	20800 19000 07083 0 2 39800 0.00 02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		3,893.45 3,893.43 1,930.01 1,930.00 2,045.82 1,947.90 1,963.44	2,045.82 1,947.90 0.00 0.00 0.00 0.00 0.00	0.00 11,780.60 11,780.60 9,850.59 7,920.59 5,874.77 3,926.87 1,963.43 1,963.43
				Per Diem Interest:	0.00	1,963.43
5606 5	DESIMONE, SALVATORE & JOAN MARIE 1657 EDWARD TERR UNION, NJ 1657 EDWARD TERR	15100 24600 07083 0 2 39700 0.00	*Lien**Lien*	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00 12,692.18
				Per Diem Interest:	941.18	12,692.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5606 6	RUBINO, MARIO & MARIE 1659 EDWARD TERR UNION, NJ 1659 EDWARD TERR	15100 20400 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/01/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		03/25/19 19 2 JHR Homestead Credi		247.16-	0.00	8,539.18
		05/07/19 19 2 P001 CK		1,474.32	0.00	7,064.86
		08/02/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		08/07/19 19 4 JHR Homestead Credi		247.17-	0.00	4,992.90
		11/06/19 19 4 P001 CK		1,490.29	0.00	3,502.61
		02/10/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
5606 7	SIMOLA, MARIE Y 1663 EDWARD TERR UNION, NJ 1663 EDWARD TERR	20800 22700 07083 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		03/25/19 19 2 JHR Homestead Credi		352.86-	0.00	10,413.50
		04/30/19 19 2 P001 CK		1,756.56	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		08/07/19 19 4 JHR Homestead Credi		302.87-	0.00	6,118.06
		11/06/19 19 4 P001 CK		1,826.13	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
5606 8	WLASIUK, THOMAS - WLASIUK ASHLEE G 1667 EDWARD TERR UNION, NJ 1667 EDWARD TERR	20000 20700 07083 0 2 40700	0.00	3,981.49 3,981.47	2,092.08 1,991.96	0.00 12,047.00 12,047.00
		04/03/19 19 1 P001 CS		1,973.65	35.35	10,073.35
		05/31/19 19 2 P001 CS		1,973.64	16.54	8,099.71
		08/29/19 19 3 P001 CS		2,092.08	17.62	6,007.63
		01/28/20 19 4 P001 CS		749.60	50.40	5,258.03
		Per Diem Interest:			22.99	5,281.02
5606 9	IANIRO, GINO & MARY 1672 KENNETH AVE UNION, NJ 1672 KENNETH AVE	19300 29600 07083 0 2 48900	0.00	4,783.65 4,783.64	2,513.58 2,393.29	0.00 14,474.16 14,474.16
		02/04/19 19 1 P001 CK		2,371.29	0.00	12,102.87
		05/02/19 19 2 P001 CK		2,371.28	0.00	9,731.59
		08/05/19 19 3 P001 CK		2,513.58	0.00	7,218.01
		11/04/19 19 4 P001 CK		2,393.29	0.00	4,824.72
		02/03/20 20 1 P001 CK		2,412.36	0.00	2,412.36
		Per Diem Interest:			0.00	2,412.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5606 10	CLARK, LORI L 1668 KENNETH AVE UNION, NJ 1668 KENNETH AVE	20500 29200 07083 0 2 49700	0.00	4,861.91 4,861.90	2,554.70 2,432.44	0.00 14,710.95 14,710.95
		02/25/19 19 1 P001 CK		2,410.08	14.19	12,300.87
		06/06/19 19 2 P001 CK		2,410.08	22.87	9,890.79
		09/03/19 19 3 P001 CK		2,527.15	27.55	7,363.64
		09/30/19 19 3 P001 CK		27.55	0.00	7,336.09
		11/25/19 19 4 P001 CK		2,432.44	27.99	4,903.65
		Per Diem Interest:			10.52	4,914.17
5606 11	TAPPIN, AURIC & MITCHELL, ALLISON 1664 KENNETH AVE UNION, NJ 1664 KENNETH AVE	20500 20300 07083 0 2 40800	0.00	3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		10/31/19 19 4 P001 CK 3768538934		1,996.85	0.00	4,025.53
		01/07/20 20 1 P001 CK 3772670118		1,500.00	0.00	2,525.53
		01/30/20 20 1 P001 CK 3774469609		512.77	0.00	2,012.76
		Per Diem Interest:			0.00	2,012.76
5606 12	YOUNG, NOLAN J & EFFIE DENA 1660 KENNETH AVE UNION, NJ 1660 KENNETH AVE	20500 18900 01530 0 07083 0 2 39400	0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/06/19 19 1 P001 CK		1,910.61	0.00	9,751.59
		05/01/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/01/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/01/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/13/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
5606 13	BOYD, SHANNON 1656 KENNETH AVE UNION, NJ 1656 KENNETH AVE	20500 20600 00672 0 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/01/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/25/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/11/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
5606 14	MOYE, GARY & JOAN 1652 KENNETH AVE UNION, NJ 1652 KENNETH AVE	20500 23700 07083 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		01/29/19 19 1 P001 CK		2,143.37	0.00	10,939.62

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5606	14	MOYE, GARY & JOAN	Continued			
		04/30/19 19	2 P001 CK	2,143.37	0.00	8,796.25
		07/30/19 19	3 P001 CK	2,271.99	0.00	6,524.26
		11/08/19 19	4 P001 CK	2,163.26	0.00	4,361.00
		01/27/20 20	1 P001 CK	2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
5606	GASKIN, COLIN & ROBIN P	20500				0.00
15	1648 KENNETH AVE	00660 23400		4,294.52	2,256.57	
	UNION, NJ	07083 0		4,294.52	2,148.58	12,994.19
	1648 KENNETH AVE	2 43900	0.00			12,994.19
		02/04/19 19	1 P001 CK	2,128.82	0.00	10,865.37
		04/30/19 19	2 P001 CK	2,128.82	0.00	8,736.55
		08/09/19 19	3 P001 CK	2,256.57	0.00	6,479.98
		11/06/19 19	4 P001 CK	2,148.58	0.00	4,331.40
		02/04/20 20	1 P001 CK	2,165.70	0.00	2,165.70
			Per Diem Interest:		0.00	2,165.70
5606	CUMBERBATCH, BRENDA	19600				0.00
16	1644 KENNETH AVE	00660 21600		4,030.39	2,117.79	
	UNION, NJ	07083 0		4,030.39	2,016.43	12,195.00
	1644 KENNETH AVE	2 41200	0.00			12,195.00
		02/04/19 19	1 P001 CK	1,997.89	0.00	10,197.11
		04/30/19 19	2 P001 CK	1,997.89	0.00	8,199.22
		08/09/19 19	3 P001 CK	2,117.79	0.00	6,081.43
		11/06/19 19	4 P001 CK	2,016.43	0.00	4,065.00
		02/04/20 20	1 P001 CK	2,032.50	0.00	2,032.50
			Per Diem Interest:		0.00	2,032.50
5606	JOSE, ESTRELLA	19600 SC001				0.00
17	1640 KENNETH AVE	17200		3,474.97	1,829.11	
	UNION, NJ	07083 0		3,474.95	1,738.58	10,517.61
	1640 KENNETH AVE	2 36800	500.00			10,517.61
		01/17/19 19	1 P001 CK	1,722.03	0.00	8,795.58
		03/25/19 19	2 JHR Homestead Credi	293.72-	0.00	8,501.86
		04/29/19 19	2 P001 CK	1,428.30	0.00	7,073.56
		08/06/19 19	3 P001 CK	1,829.11	0.00	5,244.45
		08/07/19 19	4 JHR Homestead Credi	243.72-	0.00	5,000.73
		10/23/19 19	4 P001 CK	1,494.86	0.00	3,505.87
		01/23/20 20	1 P001 CK	1,752.94	0.00	1,752.93
			Per Diem Interest:		0.00	1,752.93
5606	AKAKPOVI, KOKOU - AKPO,MIMI	20100				0.00
18	2251 HALSEY ST	00597 20700		3,991.27	2,097.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	12,076.59
	2251 HALSEY ST	2 40800	0.00			12,076.59
		02/04/19 19	1 P001 CK	1,978.50	0.00	10,098.09
		04/30/19 19	2 P001 CK	1,978.49	0.00	8,119.60
		08/09/19 19	3 P001 CK	2,097.22	0.00	6,022.38
		11/06/19 19	4 P001 CK	1,996.85	0.00	4,025.53

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5606	18	AKAKPOVI, KOKOU - AKPO,MIMI	Continued			
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
5607 1	MASLANKA, PAWEL S & DAGNARA A 1641 KENNETH AVE UNION, NJ 1641 KENNETH AVE	20700 22500 07083 0 2 43200 0.00		4,211.50 4,211.49	2,235.14 2,128.86	0.00 12,786.99 12,786.99
		02/04/19 19 1 P001 CK		2,080.33	0.00	10,706.66
		04/30/19 19 2 P001 CK		2,080.33	0.00	8,626.33
		08/09/19 19 3 P001 CK		2,235.14	0.00	6,391.19
		11/06/19 19 4 P001 CK		2,128.86	0.00	4,262.33
				Per Diem Interest:	8.43	4,270.76
5607 2	BROWN, MERLENE V 1645 KENNETH AVE UNION, NJ 1645 KENNETH AVE	20900 00597 20700 07083 0 2 41600 0.00		4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/04/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	10,006.47
		04/30/19 19 2 P001 CK		1,727.65	0.00	8,278.82
		08/09/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	5,850.84
		11/06/19 19 4 P001 CK		1,746.37	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
5607 3	ACOT, HENRY B & MERLE V 1651 KENNETH AVE UNION, NJ 1651 KENNETH AVE	20900 00660 20300 07083 0 2 41200 0.00		4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
				Per Diem Interest:	0.00	2,032.50
5607 4	SZCZEPANIK, JANUSZ & EWA 1655 KENNETH AVE UNION, NJ 1655 KENNETH AVE	20900 24200 07083 0 2 45100 0.00		4,411.92 4,411.90	2,318.25 2,207.30	0.00 13,349.37 13,349.37
		02/04/19 19 1 P001 CS		2,187.02	0.00	11,162.35
		05/28/19 19 2 P001 CS		2,187.01	18.27	8,975.34
		07/29/19 19 3 P001 CS		2,318.25	0.00	6,657.09
		11/04/19 19 4 P001 CS		2,207.30	0.00	4,449.79
		02/07/20 20 1 P001 CK 3775093750		2,224.90	0.00	2,224.89
				Per Diem Interest:	0.00	2,224.89

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5607 5	BURETEA, GHEORGHE S 1659 KENNETH AVE UNION, NJ 1659 KENNETH AVE	20900 20700 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/11/19 19 1 P001 CK 3749906949		2,017.29	0.00	10,296.11
		07/15/19 19 2 P001 CK		2,017.29	43.81	8,278.82
		08/19/19 19 3 P001 CK 3764026007		2,138.34	11.75	6,140.48
		11/13/19 19 4 P001 CK 3769455775		2,036.01	0.00	4,104.47
		Per Diem Interest:			13.34	4,117.81
5607 6	MOODY, JOANNE - WHITE, LENWOOD 1663 KENNETH AVE UNION, NJ 1663 KENNETH AVE	20900 21400 07083 0 2 42300	0.00	4,138.01 4,137.99	2,174.33 2,070.26	0.00 12,520.59 12,520.59
		02/04/19 19 1 P001 CK		2,051.24	0.00	10,469.35
		04/30/19 19 2 P001 CK		2,051.23	0.00	8,418.12
		08/09/19 19 3 P001 CK		2,174.33	0.00	6,243.79
		11/06/19 19 4 P001 CK		2,070.26	0.00	4,173.53
		02/04/20 20 1 P001 CK		2,086.77	0.00	2,086.76
		Per Diem Interest:			0.00	2,086.76
5607 7	BECHT, BERNARD T & BARBARA 1667 KENNETH AVE UNION, NJ 1667 KENNETH AVE	20500 24300 07083 0 2 44800	0.00	4,382.57 4,382.55	2,302.83 2,192.62	0.00 13,260.57 13,260.57
		02/04/19 19 1 P001 CK		2,172.47	0.00	11,088.10
		04/30/19 19 2 P001 CK		2,172.46	0.00	8,915.64
		08/09/19 19 3 P001 CK		2,302.83	0.00	6,612.81
		11/06/19 19 4 P001 CK		2,192.62	0.00	4,420.19
		02/04/20 20 1 P001 CK		2,210.10	0.00	2,210.09
		Per Diem Interest:			0.00	2,210.09
5607 9	MULLER, GREGORY A & GERALDINE A 1675 KENNETH AVE UNION, NJ 1675 KENNETH AVE	20500 VT001 19400 07083 0 2 39900	500.00	3,778.22 3,778.22	1,988.46 1,890.31	0.00 11,435.21 11,435.21
		02/15/19 19 1 P001 CK 3750319661		1,872.35	7.28	9,562.86
		03/25/19 19 2 JHR Homestead Credi		265.30-	0.00	9,297.56
		05/10/19 19 2 P001 CK 3757978386		1,607.05	0.00	7,690.51
		08/12/19 19 3 P001 CK 3763592408		1,988.46	0.00	5,702.05
		08/07/19 19 4 JHR Homestead Credi		265.30-	0.00	5,436.75
		11/18/19 19 4 P001 CK 3769713046		1,625.01	6.73	3,811.74
		02/10/20 20 1 P001 CK 3775308651		1,905.87	0.00	1,905.87
		Per Diem Interest:			0.00	1,905.87
5607 13	MARTINS, JORGE 2175 HALSEY ST UNION, N J 2175 HALSEY ST	21800 29000 07083 0 2 50800	0.00	4,969.51 4,969.51	2,611.25 2,486.27	0.00 15,036.54 15,036.54
		01/31/19 19 1 P001 CK		2,463.42	0.00	12,573.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5607	13	MARTINS, JORGE	Continued			
		04/29/19 19 2 P001 CK		2,463.42	0.00	10,109.70
		07/30/19 19 3 P001 CK		2,611.25	0.00	7,498.45
		10/28/19 19 4 P001 CK		2,486.27	0.00	5,012.18
		02/04/20 20 1 P001 CK		2,506.09	0.00	2,506.09
		Per Diem Interest:			0.00	2,506.09
5607	14	WHITE, PAUL	20500			0.00
	2173 HALSEY ST	00597 35500		5,415.16	2,941.58	
	UNION, NJ	07083 0		5,415.16	2,803.82	16,575.72
	2173 HALSEY ST	2 56000 0.00				16,575.72
		02/06/19 19 1 P001 CK		2,652.54	0.00	13,923.18
		04/30/19 19 2 P001 CK		2,652.54	0.00	11,270.64
		08/09/19 19 3 P001 CK		2,941.58	0.00	8,329.06
		11/06/19 19 4 P001 CK		2,803.82	0.00	5,525.24
		01/27/20 20 1 P001 CK		2,762.62	0.00	2,762.62
		Per Diem Interest:			0.00	2,762.62
5607	15	TORRES, JOSE M & ELSA A	20800			0.00
	2171 HALSEY ST	00672 32500		5,214.08	2,739.76	
	UNION, NJ	07083 0		5,214.07	2,608.63	15,776.54
	2171 HALSEY ST	2 53300 0.00				15,776.54
		02/01/19 19 1 P001 CK		2,584.65	0.00	13,191.89
		03/25/19 19 2 JHR Homestead Credi		371.10-	0.00	12,820.79
		04/25/19 19 2 P001 CK		2,213.55	0.00	10,607.24
		07/11/19 19 3 P001 CK		2,739.76	0.00	7,867.48
		08/07/19 19 4 JHR Homestead Credi		371.10-	0.00	7,496.38
		10/23/19 19 4 P001 CK		2,237.53	0.00	5,258.85
		01/27/20 20 1 P001 CK		2,629.43	0.00	2,629.42
		Per Diem Interest:			0.00	2,629.42
5607	16	FERNANDEZ, MILTON E	20800			0.00
	2169 HALSEY ST	07083 35600		5,517.34	2,899.10	
	UNION, NJ	07083 0		5,517.33	2,760.35	16,694.12
	2169 HALSEY ST	2 56400 0.00				16,694.12
		02/04/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		04/30/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		08/09/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		11/06/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		02/04/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35
5607	17	US BANK	16300			0.00
	55 BEATTIE PL	00660 30400		4,568.43	2,400.50	
	GREENVILLE, SC	29601 0		4,568.43	2,285.61	13,822.97
	2167 HALSEY ST	2 46700 0.00				13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		04/30/19 19 2 P001 CK		2,264.60	0.00	9,293.77
		08/09/19 19 3 P001 CK		2,400.50	0.00	6,893.27
		11/06/19 19 4 P001 CK		2,285.61	0.00	4,607.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5607	17	US BANK		Continued		
		01/06/20 20	1 P001 CK	2,264.60	0.00	2,343.06
				Per Diem Interest:	0.11	2,343.17
5609 1	MASTERSON, MARTIN & PAMELA 1696 EAST DR POINT PLEASANT, NJ 2415 VAUXHALL RD	31200 27200 08742 0 4A 58400	0.00	5,712.99 5,712.98	3,001.91 2,858.23	0.00 17,286.11 17,286.11
		02/08/19 19	1 P001 CK	2,831.97	0.00	14,454.14
		05/10/19 19	2 P001 CS	1,000.00	0.00	13,454.14
		05/10/19 19	2 P001 CK 10834	831.96	0.00	12,622.18
		05/10/19 19	2 P001 CK 5679	1,000.00	0.00	11,622.18
		08/08/19 19	3 P001 CK	3,001.91	0.00	8,620.27
		11/08/19 19	4 P001 CK	2,858.23	0.00	5,762.04
		02/10/20 20	1 P001 CK 10977	1,881.02	0.00	3,881.02
		02/10/20 20	1 P001 CK 5788	1,000.00	0.00	2,881.02
				Per Diem Interest:	0.00	2,881.02
5609 3	DITZEL, EDWARD A & VIRGINIA A & RONALD S 229 MAGIE AVE ROSELLE PARK, NJ 1477 RIDGWAY ST	20000 23800 07204 0 4A 43800	0.00	4,284.75 4,284.73	2,251.43 2,143.67	0.00 12,964.58 12,964.58
		02/21/19 19	1 P001 CK	2,123.98	12.91	10,840.60
		05/24/19 19	2 P001 CK	2,123.97	14.85	8,716.63
		08/16/19 19	3 P001 CK	2,251.43	10.64	6,465.20
		11/27/19 19	4 P001 CK	2,143.67	17.04	4,321.53
				Per Diem Interest:	8.63	4,330.16
5609 4.01	TNJC ADVERTISING CO, INC 2389 VAUXHALL RD UNION, NJ 2401 VAUXHALL RD	76000 37000 07083 0 4B 113000	0.00	11,054.24 11,054.22	5,808.48 5,530.50	0.00 33,447.44 33,447.44
		01/31/19 19	1 P001 CK	5,479.66	0.00	27,967.78
		04/26/19 19	2 P001 CK	5,479.65	0.00	22,488.13
		07/29/19 19	3 P001 CK	5,808.48	0.00	16,679.65
		10/28/19 19	4 P001 CK	5,530.50	0.00	11,149.15
		01/27/20 20	1 P001 CK	5,574.58	0.00	5,574.57
				Per Diem Interest:	0.00	5,574.57
5609 5	A B M INVESTMENT CO 2389 VAUXHALL RD UNION, NJ VAUXHALL RD	30600 0 07083 0 1 30600	0.00	2,993.45 2,993.44	1,572.92 1,497.64	0.00 9,057.45 9,057.45
		01/25/19 19	1 P001 CK	1,483.87	0.00	7,573.58
		04/26/19 19	2 P001 CK	1,483.87	0.00	6,089.71
		07/26/19 19	3 P001 CK	1,572.92	0.00	4,516.79
		10/28/19 19	4 P001 CK	1,497.64	0.00	3,019.15
		01/27/20 20	1 P001 CK	1,509.58	0.00	1,509.57
				Per Diem Interest:	0.00	1,509.57

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5609 7	TESSLER, MARK 2389 VAUXHALL RD UNION, NJ RIDGWAY ST	129400 0 07083 0 1 129400	0.00	12,658.56 12,658.55	6,651.49 6,333.15	0.00 38,301.75 38,301.75
		02/05/19 19 1 P001 CK		6,274.93	0.00	32,026.82
		04/30/19 19 2 P001 CK		6,274.93	0.00	25,751.89
		07/31/19 19 3 P001 CK		6,651.49	0.00	19,100.40
		11/07/19 19 4 P001 CK		6,333.15	0.00	12,767.25
		02/07/20 20 1 P001 CK		6,383.63	0.00	6,383.62
		Per Diem Interest:			0.00	6,383.62
5609 8	POPIOLEK, CHRISTOPHER & BARBARA 1517 RIDGWAY ST UNION, N J 1517 RIDGWAY ST	21700 39000 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/04/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		05/02/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		07/26/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		11/14/19 19 4 P001 CK		2,956.92	13.89	6,002.86
		11/20/19 19 4 P001 CK		13.89	0.15	5,988.97
		02/04/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
5609 9	REID, HENRY & SHEILA 1521 RIDGWAY ST UNION, NJ 1521 RIDGWAY ST	21900 34000 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		02/01/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		04/25/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/11/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/23/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/27/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
5609 10	ARCILA, HERLY & KIMBERLY 1525 RIDGWAY ST UNION, NJ 1525 RIDGWAY ST	21400 25400 07083 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		02/01/19 19 1 P001 CK		2,269.45	0.00	11,583.11
		04/25/19 19 2 P001 CK		2,269.45	0.00	9,313.66
		07/11/19 19 3 P001 CK		2,405.64	0.00	6,908.02
		10/23/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		01/27/20 20 1 P001 CK		2,308.76	0.00	2,308.76
		Per Diem Interest:			0.00	2,308.76
5609 12	STEITZ, GARY G 1533 RIDGWAY ST UNION, NJ 1533 RIDGWAY ST	20500 23800 07083 0 2 44300	0.00	4,333.65 4,333.65	2,277.13 2,168.15	0.00 13,112.58 13,112.58
		02/01/19 19 1 P001 CK		2,148.22	0.00	10,964.36

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5609	12	STEITZ, GARY G	Continued			
		04/25/19 19 2 P001 CK		2,148.22	0.00	8,816.14
		07/11/19 19 3 P001 CK		2,277.13	0.00	6,539.01
		10/23/19 19 4 P001 CK		2,168.15	0.00	4,370.86
		01/27/20 20 1 P001 CK		2,185.43	0.00	2,185.43
		Per Diem Interest:			0.00	2,185.43
5609	13	LEGGIERO, CLAIRE F	20500			0.00
		1537 RIDGWAY ST	24600	4,411.92	2,318.25	
		UNION, NJ	07083 0	4,411.90	2,207.30	13,349.37
		1537 RIDGWAY ST	2 45100 0.00			13,349.37
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
		Per Diem Interest:			0.00	2,224.89
5609	14	MARQUES, ANABELA - GARCIA, CARLOS	20500			0.00
		1543 RIDGWAY ST	00660 24100	4,363.00	2,292.55	
		UNION, NJ	07083 0	4,362.99	2,182.84	13,201.38
		1543 RIDGWAY ST	2 44600 0.00			13,201.38
		02/04/19 19 1 P001 CK		2,162.77	0.00	11,038.61
		04/30/19 19 2 P001 CK		2,162.76	0.00	8,875.85
		07/31/19 19 3 P001 CK		2,292.55	0.00	6,583.30
		11/06/19 19 4 P001 CK		2,182.84	0.00	4,400.46
		02/04/20 20 1 P001 CK		2,200.23	0.00	2,200.23
		Per Diem Interest:			0.00	2,200.23
5609	15	GUERRIER, GILG ESTATE	20500			0.00
		1547 RIDGWAY ST	25400	4,490.18	2,359.38	
		UNION, NJ	07083 0	4,490.16	2,246.46	13,586.18
		1547 RIDGWAY ST	2 45900 0.00			13,586.18
		02/04/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		05/28/19 19 2 P001 CK 3759112179		2,225.80	18.80	9,134.57
		08/02/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		11/07/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		02/03/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5609	16	ALSTON,SHIRLEY & ALSTON,W ESTATE	20500			0.00
		1551 RIDGWAY ST	26000	4,548.88	2,390.22	
		UNION, NJ	07083 0	4,548.86	2,275.82	13,763.78
		1551 RIDGWAY ST	2 46500 0.00			13,763.78
		02/05/19 19 1 P001 CR 3749396712		2,254.91	0.00	11,508.87
		03/25/19 19 2 JHR Homestead Credi		215.94-	0.00	11,292.93
		05/09/19 19 2 P001 CK		2,038.96	0.00	9,253.97
		08/06/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/08/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/10/20 20 1 P001 CK		2,293.97	0.00	2,293.96

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5609	16	ALSTON,SHIRLEY & ALSTON,W ESTATE	Continued			
				Per Diem Interest:	0.00	2,293.96
5609 17	BEYRENT, ARLENE 229 WALNUT AVE CRANFORD, NJ 1555 RIDGWAY ST	20500 22600 07016 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/07/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		05/07/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/05/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/08/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/07/20 20 1 P001 CK		2,126.23	0.00	2,126.23
				Per Diem Interest:	0.00	2,126.23
5609 18	THEIME, BERNADETTE 1559 RIDGWAY ST UNION, NJ 1559 RIDGWAY ST	19600 23400 07083 0 2 43000	0.00	4,206.48 4,206.48	2,210.31 2,104.52	0.00 12,727.79 12,727.79
		02/08/19 19 1 P001 CK		2,085.18	0.00	10,642.61
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	10,343.23
		05/10/19 19 2 P001 CK		1,785.80	0.00	8,557.43
		08/09/19 19 3 P001 CK		2,210.31	0.00	6,347.12
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	6,047.73
		11/08/19 19 4 P001 CK		1,805.13	0.00	4,242.60
		02/06/20 20 1 P001 CK		2,121.30	0.00	2,121.30
				Per Diem Interest:	0.00	2,121.30
5609 19	HORDYNSKY, MARIA 1561 RIDGWAY ST UNION NJ 1561 RIDGWAY ST	20400 33100 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/05/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		03/25/19 19 2 JHR Homestead Credi		372.49-	0.00	12,868.90
		05/01/19 19 2 P001 CK		2,221.86	0.00	10,647.04
		08/02/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		08/07/19 19 4 JHR Homestead Credi		372.49-	0.00	7,524.51
		11/01/19 19 4 P001 CK		2,245.93	0.00	5,278.58
		02/10/20 20 1 P001 CK		2,639.29	0.00	2,639.29
				Per Diem Interest:	0.00	2,639.29
5609 20	DELARA, R & T & J & K 1565 RIDGWAY ST UNION, NJ 1565 RIDGWAY ST	20000 35500 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/01/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		04/25/19 19 2 P001 CK		2,691.33	0.00	11,045.06
		07/11/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		10/23/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		01/27/20 20 1 P001 CK		2,737.96	0.00	2,737.95
				Per Diem Interest:	0.00	2,737.95

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5609 21	ALIPARO, EDGAR & CHARITO P 1569 RIDGWAY ST UNION, NJ 1569 RIDGWAY ST	20000 00672 38900 07083 0 2 58900	0.00	5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
5609 22	ATWELL, ANTHONY R & DIANNE M 1573 RIDGWAY ST UNION, N J 1573 RIDGWAY ST	20000 00672 30000 07083 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/25/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/23/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5609 23	AJANAKU, DOLANI 1577 RIDGWAY ST UNION, NJ 1577 RIDGWAY ST	20000 31400 07083 0 2 51400	0.00	5,028.21 5,028.20	2,642.09 2,515.64	0.00 15,214.14 15,214.14
		02/04/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		04/30/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		08/09/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/04/20 20 1 P001 CK		2,535.69	0.00	2,535.69
		Per Diem Interest:			0.00	2,535.69
5609 24	FORLENZA, MICHELE A 1581 RIDGWAY ST UNION, NJ 1581 RIDGWAY ST	20000 SC001 32600 07083 0 2 52600	500.00	5,020.60 5,020.59	2,641.27 2,511.88	0.00 15,194.34 15,194.34
		02/08/19 19 1 P001 CK		2,488.21	0.00	12,706.13
		03/25/19 19 2 JHR Homestead Credi		403.72-	0.00	12,302.41
		05/10/19 19 2 P001 CK		2,084.48	0.00	10,217.93
		08/09/19 19 3 P001 CK		2,641.27	0.00	7,576.66
		08/07/19 19 4 JHR Homestead Credi		353.73-	0.00	7,222.93
		11/08/19 19 4 P001 CK		2,158.15	0.00	5,064.78
		02/06/20 20 1 P001 CK		2,532.39	0.00	2,532.39
		Per Diem Interest:			0.00	2,532.39

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5609 25	BAMBACI, GIANNA 1585 RIDGWAY ST UNION N.J. 1585 RIDGWAY ST	20000 36500 07083 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		02/06/19 19 1 P001 CK		2,739.83	0.00	13,983.90
		03/25/19 19 2 JHR Homestead Credi		405.21-	0.00	13,578.69
		05/08/19 19 2 P001 CK		2,334.62	0.00	11,244.07
		08/01/19 19 3 P001 CK		2,904.24	0.00	8,339.83
		08/07/19 19 4 JHR Homestead Credi		405.22-	0.00	7,934.61
		11/04/19 19 4 P001 CK		2,360.03	0.00	5,574.58
		02/03/20 20 1 P001 CK		2,787.29	0.00	2,787.29
		Per Diem Interest:			0.00	2,787.29
5609 26	JONES, MARAGE D & ANGELA 2282 HALSEY ST UNION, NJ 2282 HALSEY ST	20400 21500 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,007.61	0.00	10,394.59
		04/29/19 19 1 P001 CK		24.23	0.00	10,370.36
		04/29/19 19 2 P001 CK		2,007.60	0.00	8,362.76
		08/02/19 19 2 P001 CK		24.23	0.00	8,338.53
		08/02/19 19 3 P001 CK		2,129.54	0.00	6,208.99
		09/06/19 19 3 J083 mv to sewer		216.20	0.00	6,425.19
		02/11/20 19 3 P001 CK		240.43	10.15	6,184.76
		02/11/20 19 4 P001 CK		2,050.69	67.55	4,134.07
		02/11/20 20 1 P001 CK		2,067.04	10.34	2,067.03
		02/11/20 20 2 P001 CK		80.06	0.00	1,986.97
		Per Diem Interest:			0.00	1,986.97
5609 27	THOMAS, JOHN W JR & YASMINE C 2278 HALSEY ST UNION, N J 2278 HALSEY ST	20000 25700 07083 0 2 45700	0.00	4,470.61 4,470.60	2,349.09 2,236.67	0.00 13,526.97 13,526.97
		02/01/19 19 1 P001 CK		2,216.11	0.00	11,310.86
		04/25/19 19 2 P001 CK		2,216.11	0.00	9,094.75
		07/11/19 19 3 P001 CK		2,349.09	0.00	6,745.66
		10/23/19 19 4 P001 CK		2,236.67	0.00	4,508.99
		01/27/20 20 1 P001 CK		2,254.50	0.00	2,254.49
		Per Diem Interest:			0.00	2,254.49
5609 28	BOLDEN, ROBERT 2274 HALSEY ST UNION, NJ 2274 HALSEY ST	20000 23100 07083 0 2 43100	0.00	4,216.26 4,216.26	2,215.45 2,109.41	0.00 12,757.38 12,757.38
		02/04/19 19 1 P001 CK		2,090.03	0.00	10,667.35
		04/30/19 19 2 P001 CK		2,090.03	0.00	8,577.32
		08/09/19 19 3 P001 CK		2,215.45	0.00	6,361.87
		11/06/19 19 4 P001 CK		2,109.41	0.00	4,252.46
		02/04/20 20 1 P001 CK		2,126.23	0.00	2,126.23
		Per Diem Interest:			0.00	2,126.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5609 29	HALL, DEBRA A 1630 EDWARD TERR SOUTH UNION, NJ 1630 EDWARD TERR	20000 01516 29200 07083 0 2 49200	0.00	4,812.99 4,812.99	2,529.01 2,407.97	0.00 14,562.96 14,562.96
		02/04/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/30/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		08/09/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		11/06/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		02/04/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
5609 31	A B M INVESTMENT CO 2389 VAUXHALL RD UNION, NJ 2389 VAUXHALL RD	184500 177200 07083 0 4B 361700	0.00	35,300.87 35,300.86	18,592.28 17,702.50	0.00 106,896.51 106,896.51
		10/10/18 19 1 J065 2018 Added S		82.44	0.00	106,978.95
		01/25/19 19 1 P001 CK 1367		17,457.30	0.00	89,521.65
		01/25/19 19 1 P001 CK 1368		82.44	0.00	89,439.21
		10/10/18 19 2 J065 2018 Added S		82.44	0.00	89,521.65
		04/26/19 19 2 P001 CK		17,539.74	0.00	71,981.91
		07/26/19 19 3 P001 CK		18,592.28	0.00	53,389.63
		10/28/19 19 4 P001 CK		17,702.50	0.00	35,687.13
		01/27/20 20 1 P001 CK		17,843.57	0.00	17,843.56
		Per Diem Interest:			0.00	17,843.56
5609 33.01	LINCOLN (DE) LP - QRS14 200 EXECUTIVE DR-STE 340 W ORANGE, NJ VAUXHALL RD	15000 4700 07052 0 4B 19700	0.00	1,927.16 1,927.15	1,012.63 964.16	0.00 5,831.10 5,831.10
		02/01/19 19 1 P001 CK 3749121031		955.31	0.00	4,875.79
		05/01/19 19 2 P001 CK 3757240956		955.30	0.00	3,920.49
		08/01/19 19 3 P001 CK 3762981232		1,012.63	0.00	2,907.86
		11/01/19 19 4 P001 CK 3768608600		964.16	0.00	1,943.70
		01/31/20 20 1 P001 CK 3774508216		971.85	0.00	971.85
		Per Diem Interest:			0.00	971.85
5609 33.02	LINCOLN (DE) LP - QRS14 200 EXECUTIVE DR-STE 340 W ORANGE, NJ VAUXHALL RD	15000 23900 07052 0 4B 38900	0.00	3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/01/19 19 1 P001 CK 3749120781		1,886.36	0.00	9,627.85
		05/01/19 19 2 P001 CK 3757241208		1,886.36	0.00	7,741.49
		08/01/19 19 3 P001 CK 3762981061		1,999.56	0.00	5,741.93
		11/01/19 19 4 P001 CK 3768608403		1,903.86	0.00	3,838.07
		01/31/20 20 1 P001 CK 3774508025		1,919.04	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03

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5609 35.01	ACE NJ ENTERPRISES, LLC PO BOX 483 ELIZABETH, NJ 2345 VAUXHALL RD	724100 698400 07207 0 4B 1422500	0.00	139,156.08 139,156.06	73,120.06 69,620.70	0.00 421,052.90 421,052.90
		02/01/19 19 1 P001 CK		68,980.59	0.00	352,072.31
		05/01/19 19 2 P001 CK		68,980.58	0.00	283,091.73
		07/30/19 19 3 P001 CK		73,120.06	0.00	209,971.67
		11/04/19 19 4 P001 CK		69,620.70	0.00	140,350.97
		Per Diem Interest:			450.72	140,801.69
5609 36.01	DANLIN CORP%OLINER FIBRE CO,INC 2391 VAUXHALL RD-POB 308 UNION, NJ 2391 VAUXHALL RD	285000 122000 07083 0 4B 407000	0.00	39,814.78 39,814.78	20,920.82 19,919.59	0.00 120,469.97 120,469.97
		02/01/19 19 1 P001 CK		19,736.45	0.00	100,733.52
		05/01/19 19 2 P001 CK		19,736.45	0.00	80,997.07
		08/01/19 19 3 P001 CK		20,920.82	0.00	60,076.25
		11/01/19 19 4 P001 CK		19,919.59	0.00	40,156.66
		02/04/20 20 1 P001 CK		20,078.33	0.00	20,078.33
		Per Diem Interest:			0.00	20,078.33
5609 37	PIERRE, KERLINE & LEMONT 1618 KENNETH AVE UNION, NJ 1618 KENNETH AVE	23000 50100 07083 0 2 73100	0.00	7,151.02 7,151.00	3,757.52 3,577.69	0.00 21,637.23 21,637.23
		01/29/19 19 1 P001 CK		3,544.81	0.00	18,092.42
		04/29/19 19 2 P001 CK		3,544.80	0.00	14,547.62
		07/30/19 19 3 P001 CK		3,757.52	0.00	10,790.10
		01/07/20 19 4 P001 CK		3,577.69	90.56	7,212.41
		01/07/20 20 1 P001 CK		12.35	0.00	7,200.06
		02/04/20 20 1 P001 CK		3,593.86	0.00	3,606.20
		02/04/20 20 1 P001 CK		12.35	0.00	3,593.85
		Per Diem Interest:			0.00	3,593.85
5609 38	NOLASCO, JOSE & ALFREDO 1624 KENNETH AVE UNION, NJ 1624 KENNETH AVE	23100 46300 07083 0 2 69400	0.00	6,789.06 6,789.05	3,567.34 3,396.60	0.00 20,542.05 20,542.05
		02/04/19 19 1 P001 CK		3,365.38	0.00	17,176.67
		04/30/19 19 2 P001 CK		3,365.38	0.00	13,811.29
		08/09/19 19 3 P001 CK		3,567.34	0.00	10,243.95
		11/06/19 19 4 P001 CK		3,396.60	0.00	6,847.35
		02/04/20 20 1 P001 CK		3,423.68	0.00	3,423.67
		Per Diem Interest:			0.00	3,423.67
5609 39	PEREIRA, NUNO & CRISALIDA 12 WOOD DUCK CT HACKETTSTOWN, NJ 1627 EDWARD TERR	19600 21700 00660 0 07840 0 2 41300	0.00	4,040.18 4,040.17	2,122.93 2,021.32	0.00 12,224.60 12,224.60
		02/04/19 19 1 P001 CK		2,002.74	0.00	10,221.86

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5609	39	PEREIRA, NUNO & CRISALIDA	Continued			
		04/30/19 19 2 P001 CK		2,002.74	0.00	8,219.12
		08/09/19 19 3 P001 CK		2,122.93	0.00	6,096.19
		11/06/19 19 4 P001 CK		2,021.32	0.00	4,074.87
		02/04/20 20 1 P001 CK		2,037.44	0.00	2,037.43
		Per Diem Interest:			0.00	2,037.43
5609	SPARKY REALTY LLC	19600				0.00
40	290 CHESTNUT ST #282	23600		4,226.05	2,220.59	
	ROSELLE PK., NJ	07204 0		4,226.03	2,114.32	12,786.99
	2254 HALSEY ST	2 43200 0.00				12,786.99
		02/04/19 19 1 P001 CK		2,094.88	0.00	10,692.11
		04/22/19 19 2 P001 CK		2,094.87	0.00	8,597.24
		01/06/20 19 3 P001 CK 94410		2,220.59	107.52	6,376.65
		01/06/20 19 4 P001 CK 94410		2,114.32	68.72	4,262.33
		01/06/20 20 1 P001 CK 94410		100.00	0.00	4,162.33
		01/06/20 20 1 P001 CK 94411		2,031.17	0.00	2,131.16
		01/06/20 20 2 P001 CK 94411		100.00	0.00	2,031.16
		Per Diem Interest:			0.00	2,031.16
5609	OTUGO, JUNE M	20000				0.00
41	2250 HALSEY ST	00660 18700		3,785.83	1,989.28	
	UNION, NJ	07083 0		3,785.83	1,894.07	11,455.01
	2250 HALSEY ST	2 38700 0.00				11,455.01
		02/04/19 19 1 P001 CK		1,876.66	0.00	9,578.35
		03/25/19 19 2 JHR Homestead Credi		269.44-	0.00	9,308.91
		05/20/19 19 2 P001 CK		1,607.22	7.35	7,701.69
		08/09/19 19 3 P001 CK		1,989.28	0.00	5,712.41
		08/07/19 19 4 JHR Homestead Credi		269.45-	0.00	5,442.96
		11/06/19 19 4 P001 CK		1,624.62	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
5609	POLIZZI, THERESA - HOSTOS, MAKYNY	19600				0.00
42	585 FAIRVIEW AVE	00660 22300		4,055.24	2,197.41	
	RIDGEWOOD, NY	11385 0		4,055.22	2,094.33	12,402.20
	1628 KENNETH AVE	2 41900 0.00				12,402.20
		02/04/19 19 1 P001 CK		1,988.20	0.00	10,414.00
		04/30/19 19 2 P001 CK		1,988.19	0.00	8,425.81
		08/09/19 19 3 P001 CK		2,197.41	0.00	6,228.40
		11/06/19 19 4 P001 CK		2,094.33	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5609	BAWUAH, KOFI A	19600	*Lien**Lien*			0.00
43	1632 KENNETH AVE	10900		2,983.68	1,567.78	
	UNION, N J	07083 0		2,983.66	1,492.74	9,027.86
	1632 KENNETH AVE	2 30500 0.00				9,027.86
		02/20/19 19 1 PSQT CK		1,479.03	14.05	7,548.83
		05/21/19 19 2 PSQT CK		1,479.02	14.79	6,069.81

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5609	43	BAWUAH, KOFI A	Continued			
		08/20/19 19 3 PSQT CK		1,567.78	14.89	4,502.03
		11/20/19 19 4 PSQT CK		1,492.74	14.18	3,009.29
				Per Diem Interest:	9.78	3,019.07
5609 45	ORTIZ, EDWYN - ORTIZ, MARIA V 1617 KENNETH AVE UNION, NJ 1617 KENNETH AVE	21500 55400 07083 0 2 76900 0.00		7,522.75 7,522.74	3,952.85 3,763.68	0.00 22,762.02 22,762.02
		02/13/19 19 1 P001 CK		0.00	22.37	22,762.02
		03/05/19 19 1 P001 CK		3,729.08	41.02	19,032.94
		03/05/19 19 2 P001 CK		45.01	0.00	18,987.93
		04/30/19 19 2 P001 CK		3,684.06	0.00	15,303.87
		08/09/19 19 3 P001 CK		3,952.85	0.00	11,351.02
		11/06/19 19 4 P001 CK		3,763.68	0.00	7,587.34
		02/04/20 20 1 P001 CK		3,793.67	0.00	3,793.67
				Per Diem Interest:	0.00	3,793.67
5609 46	CALDAS, WILLIAM P & SIMONE S. F. 1623 KENNETH AVE UNION, NJ 1623 KENNETH AVE	21200 44800 07083 0 2 66000 0.00		6,456.46 6,456.44	3,392.57 3,230.20	0.00 19,535.67 19,535.67
		02/04/19 19 1 P001 CK		3,200.51	0.00	16,335.16
		03/25/19 19 2 JHR Homestead Credi		229.76-	0.00	16,105.40
		04/30/19 19 2 P001 CK		2,970.74	0.00	13,134.66
		08/09/19 19 3 P001 CK		3,392.57	0.00	9,742.09
		08/07/19 19 4 JHR Homestead Credi		229.76-	0.00	9,512.33
		11/06/19 19 4 P001 CK		3,000.44	0.00	6,511.89
		02/04/20 20 1 P001 CK		3,255.95	0.00	3,255.94
				Per Diem Interest:	0.00	3,255.94
5609 47	JOHNSON, DWAYNE 1629 KENNETH AVE UNION, NJ 1629 KENNETH AVE	20500 20400 07083 0 2 40900 0.00		4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/06/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		05/02/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		07/25/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70
5609 48	WERNER, LESLIE A - LAURINO, J ESTATE 1633 KENNETH AVE UNION, NJ 1633 KENNETH AVE	20500 16600 07083 0 2 37100 0.00		3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/11/19 19 1 P001 CK 3749901019		1,799.08	0.00	9,182.33
		03/25/19 19 2 JHR Homestead Credi		258.30-	0.00	8,924.03
		05/15/19 19 2 P001 CK 3758260144		1,540.77	4.96	7,383.26
		08/09/19 19 3 P001 CK 3763526068		1,907.03	0.00	5,476.23

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5609	48	WERNER, LESLIE A - LAURINO, J ESTATE Continued				
		08/07/19 19 4 JHR Homestead Credi		258.31-	0.00	5,217.92
		11/11/19 19 4 P001 CK 3769264435		1,557.45	0.00	3,660.47
		02/10/20 20 1 P001 CK 3775201655		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
5609	49	WOODSON, ANTHONY T	20400			0.00
		2226 HALSEY ST	00672 45200	6,417.33	3,372.00	
		UNION, NJ	07083 0	6,417.32	3,210.63	19,417.28
		2226 HALSEY ST	2 65600 0.00			19,417.28
		02/01/19 19 1 P001 CK		3,181.11	0.00	16,236.17
		04/25/19 19 2 P001 CK		3,181.11	0.00	13,055.06
		07/11/19 19 3 P001 CK		3,372.00	0.00	9,683.06
		10/23/19 19 4 P001 CK		3,210.63	0.00	6,472.43
		01/27/20 20 1 P001 CK		3,236.22	0.00	3,236.21
		Per Diem Interest:			0.00	3,236.21
5609	50	GRAY, REALENE-DAVIS, ORIN	20900	**Sp Charges**		0.00
		2222 HALSEY ST	55300	7,454.27	3,916.87	
		UNION, NJ	07083 0	7,454.27	3,729.42	22,554.83
		2222 HALSEY ST	2 76200 0.00			22,554.83
		03/19/19 19 1 P001 CK		3,695.13	86.84	18,859.70
		03/19/19 19 2 P001 CK		89.65	0.00	18,770.05
		12/31/19 19 4 J076		726.30	0.00	19,496.35
		Per Diem Interest:			1,037.18	20,533.53
5609	51	LIN, WEI & CHI, FENG	20700			0.00
		P.O. BOX 178	00597 33700	5,321.69	2,796.30	
		LIBERTY CORNER, NJ	07938 0	5,321.68	2,662.46	16,102.13
		2218 HALSEY ST	2 54400 0.00			16,102.13
		02/06/19 19 1 P001 CK		2,638.00	0.00	13,464.13
		05/02/19 19 2 P001 CK		2,637.99	0.00	10,826.14
		07/25/19 19 3 P001 CK		2,796.30	0.00	8,029.84
		10/23/19 19 4 P001 CK		2,662.46	0.00	5,367.38
		01/27/20 20 1 P001 CK		2,683.69	0.00	2,683.69
		Per Diem Interest:			0.00	2,683.69
5609	52	2214 HALSEY ST LLC	20500	*Lien**Lien*		0.00
		2115 MILLBURN AVE	00672 38000	5,722.78	3,007.05	
		MAPLEWOOD, NJ	07040 0	5,722.76	2,863.13	17,315.72
		2214 HALSEY ST	2 58500 0.00			17,315.72
		12/31/19 19 4 J076		809.16	0.00	18,124.88
		Per Diem Interest:			1,429.19	19,554.07
5609	53	RAMALHOSA, J M & DEMIRANDA, M	20500			0.00
		2210 HALSEY ST	00660 32700	5,204.29	2,734.62	
		UNION, NJ	07083 0	5,204.29	2,603.74	15,746.94
		2210 HALSEY ST	2 53200 0.00			15,746.94
		02/04/19 19 1 P001 CK		2,579.80	0.00	13,167.14
		04/30/19 19 2 P001 CK		2,579.80	0.00	10,587.34

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5609	53	RAMALHOSA, J M & DEMIRANDA, M	Continued			
		08/09/19 19 3 P001 CK		2,734.62	0.00	7,852.72
		11/06/19 19 4 P001 CK		2,603.74	0.00	5,248.98
		02/04/20 20 1 P001 CK		2,624.49	0.00	2,624.49
		Per Diem Interest:			0.00	2,624.49
5609	54	VELASCO,C&H-VELASCO,V-VELASCO,JM	20500			0.00
		2206 HALSEY ST	00672 30800	5,018.43	2,636.95	
		UNION, N J	07083 0	5,018.42	2,510.75	15,184.55
		2206 HALSEY ST	2 51300 0.00			15,184.55
		02/01/19 19 1 P001 CK		2,487.67	0.00	12,696.88
		03/25/19 19 2 JHR Homestead Credi		227.19-	0.00	12,469.69
		04/25/19 19 2 P001 CK		2,260.47	0.00	10,209.22
		08/05/19 19 3 P001 CK 3763247947		2,636.95	0.00	7,572.27
		08/07/19 19 4 JHR Homestead Credi		177.20-	0.00	7,395.07
		11/13/19 19 4 P001 CK 3769454259		2,324.55	9.00	5,070.52
		11/13/19 19 4 R001 CK 3769454259		2,324.55	9.00	7,395.07
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		2,333.55	0.00	5,061.52
		02/07/20 20 1 P001 CK 3775138835		2,530.76	0.00	2,530.76
		Per Diem Interest:			0.00	2,530.76
5609	56	DUNKLEY, FITZROY A	20500			0.00
		2198 HALSEY ST	07083 30400	4,979.30	2,616.39	
		UNION, NJ	2 50900 0.00	4,979.29	2,491.17	15,066.15
		2198 HALSEY ST				15,066.15
		02/06/19 19 1 P001 CK		2,468.27	0.00	12,597.88
		05/02/19 19 2 P001 CK		2,468.27	0.00	10,129.61
		07/25/19 19 3 P001 CK		2,616.39	0.00	7,513.22
		10/23/19 19 4 P001 CK		2,491.17	0.00	5,022.05
		01/27/20 20 1 P001 CK		2,511.03	0.00	2,511.02
		Per Diem Interest:			0.00	2,511.02
5609	57	ADEDEJI, ADE & MOJISOLO	20500			0.00
		2194 HALSEY ST	00672 28700	4,812.99	2,529.01	
		UNION, NJ	07083 0	4,812.99	2,407.97	14,562.96
		2194 HALSEY ST	2 49200 0.00			14,562.96
		02/01/19 19 1 P001 CK		2,385.83	0.00	12,177.13
		04/25/19 19 2 P001 CK		2,385.83	0.00	9,791.30
		07/11/19 19 3 P001 CK		2,529.01	0.00	7,262.29
		10/23/19 19 4 P001 CK		2,407.97	0.00	4,854.32
		01/27/20 20 1 P001 CK		2,427.16	0.00	2,427.16
		Per Diem Interest:			0.00	2,427.16
5609	58	IKWUEGBU, CHRISTINA & RICHARD	20500			0.00
		2190 HALSEY ST	00597 29300	4,871.69	2,559.84	
		UNION, NJ	07083 0	4,871.69	2,437.33	14,740.55
		2190 HALSEY ST	2 49800 0.00			14,740.55
		02/06/19 19 1 P001 CK		2,414.93	0.00	12,325.62
		05/02/19 19 2 P001 CK		2,414.93	0.00	9,910.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5609	58	IKWUEGBU, CHRISTINA & RICHARD		Continued		
		07/25/19 19	3 P001 CK	2,559.84	0.00	7,350.85
		10/23/19 19	4 P001 CK	2,437.33	0.00	4,913.52
		01/27/20 20	1 P001 CK	2,456.76	0.00	2,456.76
				Per Diem Interest:	0.00	2,456.76
5609 59	GRAY, THERESE E M 2186 HALSEY ST UNION, N J 2186 HALSEY ST	20500 37500 07083 0 2 58000	0.00	5,673.86 5,673.84	2,981.35 2,838.66	0.00 17,167.71 17,167.71
		02/08/19 19	1 P001 CK	2,812.57	0.00	14,355.14
		02/08/19 19	2 P001 CK	27.43	0.00	14,327.71
		05/07/19 19	2 P001 CK	2,785.13	0.00	11,542.58
		05/07/19 19	3 P001 CK	14.87	0.00	11,527.71
		08/13/19 19	3 P001 CK	2,966.48	0.00	8,561.23
		11/13/19 19	4 P001 CK	2,838.66	0.00	5,722.57
				Per Diem Interest:	13.18	5,735.75
5609 60	FEDERAL NATIONAL MORTGAGE ASSC. 3900 WISCONSIN AVE WASHINGTON, DC 2182 HALSEY ST	20500 37100 20016 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/06/19 19	1 P001 CK	1,719.68	0.00	15,329.64
		08/01/19 19	1 P001 CK	955.36	42.94	14,374.28
		08/01/19 19	1 P001 CK	118.13	0.00	14,256.15
		08/01/19 19	2 P001 CK	0.00	115.03	14,256.15
		08/01/19 19	2 P001 CK	2,793.17	0.00	11,462.98
		08/07/19 19	3 P001 CK	2,960.78	0.00	8,502.20
		11/12/19 19	4 P001 CK	2,819.09	0.00	5,683.11
		02/05/20 20	1 P001 CK	2,841.56	0.00	2,841.55
				Per Diem Interest:	0.00	2,841.55
5609 61.01	GONCALVES, OCTAVIO 2178 HALSEY ST UNION, NJ 2178 HALSEY ST	21800 41900 07083 0 2 63700	0.00	6,231.46 6,231.45	3,274.34 3,117.63	0.00 18,854.88 18,854.88
		02/01/19 19	1 P001 CK	3,088.98	0.00	15,765.90
		04/25/19 19	2 P001 CK	3,088.97	0.00	12,676.93
		07/11/19 19	3 P001 CK	3,274.34	0.00	9,402.59
		10/23/19 19	4 P001 CK	3,117.63	0.00	6,284.96
		01/27/20 20	1 P001 CK	3,142.48	0.00	3,142.48
				Per Diem Interest:	0.00	3,142.48
5609 61.02	MILLER, MURIEL 2176 HALSEY ST UNION, NJ 2176 HALSEY ST	21600 41200 07083 0 2 62800	0.00	6,143.41 6,143.41	3,228.08 3,073.58	0.00 18,588.48 18,588.48
		02/04/19 19	1 P001 CK	3,045.33	0.00	15,543.15
		03/25/19 19	2 JHR Homestead Credi	437.24-	0.00	15,105.91
		05/03/19 19	2 P001 CK	2,608.09	0.00	12,497.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5609	61.02	MILLER, MURIEL	Continued			
		08/08/19 19	3 P001 CK	3,228.08	0.00	9,269.74
		08/07/19 19	4 JHR Homestead Credi	437.25-	0.00	8,832.49
		11/08/19 19	4 P001 CK	2,636.33	0.00	6,196.16
		02/05/20 20	1 P001 CK	3,098.08	0.00	3,098.08
			Per Diem Interest:		0.00	3,098.08
5609	61.03	JOHNSON, CHRISTOPHER & AMY	18500			0.00
		2174 HALSEY ST	00672 29400	4,685.82	2,462.18	
		UNION, NJ	07083 0	4,685.82	2,344.35	14,178.17
		2174 HALSEY ST	2 47900 0.00			14,178.17
		02/01/19 19	1 P001 CK	2,322.79	0.00	11,855.38
		04/25/19 19	2 P001 CK	2,322.79	0.00	9,532.59
		07/11/19 19	3 P001 CK	2,462.18	0.00	7,070.41
		10/23/19 19	4 P001 CK	2,344.35	0.00	4,726.06
		01/27/20 20	1 P001 CK	2,363.03	0.00	2,363.03
			Per Diem Interest:		0.00	2,363.03
5609	61.04	DAMBRES, RICHARD E	20700 SC001			0.00
		2172 HALSEY ST	34800	5,304.30	2,790.34	
		UNION, NJ	07083 0	5,304.28	2,653.81	16,052.73
		2172 HALSEY ST	2 55500 500.00			16,052.73
		02/13/19 19	1 PSQT CK	2,628.84	15.77	13,423.89
		05/13/19 19	2 PSQT CK	2,628.83	15.77	10,795.06
		08/30/19 19	3 PSQT CK	2,790.34	40.46	8,004.72
		02/10/20 19	4 P001 CK 3775308023	2,653.81	90.11	5,350.91
			Per Diem Interest:		11.97	5,362.88
5609	61.05	MORENO, AMPARITO	19000			0.00
		2170 HALSEY ST	00672 22300	4,040.18	2,122.93	
		UNION, NJ	07083 0	4,040.17	2,021.32	12,224.60
		2170 HALSEY ST	2 41300 0.00			12,224.60
		02/01/19 19	1 P001 CK	2,002.74	0.00	10,221.86
		04/25/19 19	2 P001 CK	2,002.74	0.00	8,219.12
		07/11/19 19	3 P001 CK	2,122.93	0.00	6,096.19
		10/23/19 19	4 P001 CK	2,021.32	0.00	4,074.87
		01/27/20 20	1 P001 CK	2,037.44	0.00	2,037.43
			Per Diem Interest:		0.00	2,037.43
5609	65	LINCOLN (DE) LP - QRS14	32000			0.00
		200 EXECUTIVE DR-STE 340	77700	10,731.41	5,638.85	
		W ORANGE, NJ	07052 0	10,731.40	5,368.99	32,470.65
		2340 VAUXHALL RD	4B 109700 0.00			32,470.65
		02/01/19 19	1 P001 CK 3749120686	5,319.63	0.00	27,151.02
		05/01/19 19	2 P001 CK 3757241307	5,319.63	0.00	21,831.39
		08/01/19 19	3 P001 CK 3762980967	5,638.85	0.00	16,192.54
		11/01/19 19	4 P001 CK 3768608303	5,368.99	0.00	10,823.55
		01/31/20 20	1 P001 CK 3774508150	5,411.78	0.00	5,411.77
			Per Diem Interest:		0.00	5,411.77

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5701 1	DANG, SYDNEY - HO, HENRY - HO, TRUNG D 432 E 3RD AVE ROSELLE, NJ 2049 SPRINGFIELD AVE	6500 12800 07203 0 4A 19300	0.00	1,888.03 1,888.02 935.91 935.90 992.07 944.59 952.12	992.07 944.59 7.28 0.00 20.94 0.00 0.00	0.00 5,712.71 5,712.71 4,776.80 3,840.90 2,848.83 1,904.24 952.12 952.12
				Per Diem Interest:	0.00	952.12
5701 2	CPRG INVESTMENTS, LLC 1025 BLACK OAK RIDGE RD WAYNE, NJ 2053 SPRINGFIELD AVE	11100 26800 07470 0 4A 37900	0.00	3,707.58 3,707.56 1,837.87 1,837.86 1,948.16 1,854.92 1,869.71	1,948.16 1,854.92 0.00 0.01 0.00 0.00 0.00	0.00 11,218.22 11,218.22 9,380.35 7,542.49 5,594.33 3,739.41 1,869.70 1,869.70
				Per Diem Interest:	0.00	1,869.70
5701 3	2061 SPRINGFIELD AVE, LLC% FIORE 22 E BLACK HEATH CT FARMINGDALE, NJ 2061 SPRINGFIELD AVE	28000 19500 07727 0 4A 47500	0.00	4,646.70 4,646.68 2,303.40 2,303.39 2,441.62 2,324.77 2,343.30	2,441.62 2,324.77 0.00 0.00 0.00 0.00 0.00	0.00 14,059.77 14,059.77 11,756.37 9,452.98 7,011.36 4,686.59 2,343.29 2,343.29
				Per Diem Interest:	0.00	2,343.29
5701 4	2065 SPRINGFIELD AVE, LLC% FIORE 22 E BLACK HEATH CT FARMINGDALE, NJ 2065 SPRINGFIELD AVE	6200 8800 07727 0 4A 15000	0.00	1,467.38 1,467.38 727.39 727.39 771.04 734.13 739.99	771.04 734.13 0.00 0.00 0.00 0.00 0.00	0.00 4,439.93 4,439.93 3,712.54 2,985.15 2,214.11 1,479.98 739.99 739.99
				Per Diem Interest:	0.00	739.99
5701 6	71 SPRINGFIELD INC 10 BABBLING BROOK LN MONTEBELLO, NY 2071 SPRINGFIELD AVE	12500 62000 10901 0 4A 74500	0.00	7,287.98 7,287.96 3,612.70 3,612.69	3,829.49 3,646.21 0.00 0.00	0.00 22,051.64 22,051.64 18,438.94 14,826.25

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5701	6	71 SPRINGFIELD INC	Continued			
		08/07/19 19	3 P001 CK	3,829.49	0.00	10,996.76
		10/30/19 19	4 P001 CK	3,646.21	0.00	7,350.55
		02/04/20 20	1 P001 CK	3,675.28	0.00	3,675.27
			Per Diem Interest:		0.00	3,675.27
5701 7	2075 LTC, LLC 64 N WYOMING AVE SOUTH ORANGE, NJ 2075 SPRINGFIELD AVE	12000 45400 07079 0 4A 57400	0.00	5,615.16 5,615.15	2,950.51 2,809.29	0.00 16,990.11 16,990.11
		02/27/19 19	1 P001 CK 3751235546	2,783.47	25.36	14,206.64
		06/03/19 19	2 P001 CK 3759504290	2,783.47	31.21	11,423.17
		10/29/19 19	3 P001 CK 3768432459	2,950.51	93.15	8,472.66
		01/21/20 19	4 P001 CK 3773613412	2,809.29	79.04	5,663.37
			Per Diem Interest:		12.99	5,676.36
5701 8	SHAH, SARJU 21 FABISZEWSKI WAY PARLIN, NJ 2083 SPRINGFIELD AVE	20000 21300 08859 0 4A 41300	0.00	3,278.85 3,278.84	2,884.26 2,782.65	0.00 12,224.60 12,224.60
		01/17/19 19	1 P001 CK 3748070736	1,241.41	0.00	10,983.19
		04/22/19 19	2 P001 CK 3756106622	1,241.41	0.00	9,741.78
		07/29/19 19	3 P001 CK 3762728742	2,884.26	0.00	6,857.52
		10/25/19 19	4 P001 CK 3768219628	2,782.65	0.00	4,074.87
			Per Diem Interest:		7.82	4,082.69
5701 9.01	SAMUELS & SAMUELS UNION, LLC 2091 SPRINGFIELD AVE VAUXHALL, NJ 2087 SPRINGFIELD AVE	108000 235000 07088 0 4A 343000	0.00	33,553.98 33,553.98	17,631.06 16,787.27	0.00 101,526.29 101,526.29
		02/04/19 19	1 P001 CK	16,632.93	0.00	84,893.36
		07/05/19 19	2 P001 CK	16,632.93	505.58	68,260.43
		08/08/19 19	3 P001 CK	17,631.06	0.00	50,629.37
		11/08/19 19	4 P001 CK	16,787.27	0.00	33,842.10
		02/06/20 20	1 P001 CK	16,921.05	0.00	16,921.05
			Per Diem Interest:		0.00	16,921.05
5701 11	SAMUELS & SAMUELS UNION LLC 2091 SPRINGFIELD AVENUE VAUXHALL, NEW JERSEY 2099 SPRINGFIELD AVE	25000 58700 07088 0 4A 83700	0.00	8,187.96 8,187.95	4,302.39 4,096.48	0.00 24,774.78 24,774.78
		02/06/19 19	1 P001 CK	4,058.83	0.00	20,715.95
		05/09/19 19	2 P001 CK	4,058.82	0.00	16,657.13
		08/08/19 19	3 P001 CK	4,302.39	0.00	12,354.74
		11/12/19 19	4 P001 CK	4,096.48	0.00	8,258.26
		02/06/20 20	1 P001 CK	4,129.13	0.00	4,129.13
			Per Diem Interest:		0.00	4,129.13

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5701 12	CRAWFORD, ANDREW & MARY E 391 RUSSELL ST VAUXHALL, N.J. 391 RUSSELL ST	6200 12000 07088 0 2 18200 0.00 02/07/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 08/08/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/08/19 19 4 P001 CK 02/11/20 20 1 P001 CK		1,780.43 1,780.41 882.57 126.71- 755.85 935.53 126.72- 764.03 897.86	935.53 890.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,387.12 5,387.12 4,504.55 4,377.84 3,621.99 2,686.46 2,559.74 1,795.71 897.85 897.85
				Per Diem Interest:	0.00	897.85
5701 13	BROWN, LATASHA 389 RUSSELL ST VAUXHALL, NJ 389 RUSSELL ST	12500 20300 07088 0 2 32800 0.00 01/09/19 19 1 P001 CK 04/17/19 19 2 P001 CK 07/26/19 19 3 P001 CK 10/07/19 19 4 P001 CK 01/09/20 20 1 P001 CK		3,208.67 3,208.65 1,590.56 1,590.55 1,686.00 1,605.31 1,618.11	1,686.00 1,605.31 0.00 0.00 0.00 0.00 0.00	0.00 9,708.63 9,708.63 8,118.07 6,527.52 4,841.52 3,236.21 1,618.10 1,618.10
				Per Diem Interest:	0.00	1,618.10
5701 14	QUEEN, JOSEPHINE 385 RUSSELL ST VAUXHALL, NJ 385 RUSSELL ST	10000 SC001 12400 07088 0 2 22400 500.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,066.29 2,066.28 1,023.74 1,023.73 1,088.92 1,033.80 1,042.55	1,088.92 1,033.80 0.00 0.00 0.00 0.00 0.00	0.00 6,255.29 6,255.29 5,231.55 4,207.82 3,118.90 2,085.10 1,042.55 1,042.55
				Per Diem Interest:	0.00	1,042.55
5701 15	PARKER, MC KINLEY 381 RUSSELL ST VAUXHALL, NJ 381 RUSSELL ST	9500 SC001 10700 VT001 07088 0 2 20200 1000.00 02/06/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 05/01/19 19 3 P001 CK 08/26/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/26/19 19 4 P001 CK		1,726.07 1,726.07 854.55 140.64- 713.91 140.64 772.69 90.64- 773.00	913.33 863.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,229.11 5,229.11 4,374.56 4,233.92 3,520.01 3,379.37 2,606.68 2,516.04 1,743.04 1,745.56
				Per Diem Interest:	2.52	1,745.56

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5701 16	NARVAEZ, JASON 379 RUSSELL ST UNION, NJ 379 RUSSELL ST	10500 00660 11700 07083 0 2 22200	0.00	2,171.73 2,171.71	1,141.14 1,086.52	0.00 6,571.10 6,571.10
		05/01/19 19 1 P001 CK		1,076.54	20.33	5,494.56
		05/01/19 19 2 P001 CK		1,076.53	0.00	4,418.03
		08/09/19 19 3 P001 CK		1,141.14	0.00	3,276.89
		11/06/19 19 4 P001 CK		1,086.52	0.00	2,190.37
		02/04/20 20 1 P001 CK		1,095.19	0.00	1,095.18
		Per Diem Interest:			0.00	1,095.18
5701 17	IRVING, GRACE ESTATE 375 RUSSELL ST VAUXHALL, NJ 375 RUSSELL ST	7000 9200 07088 0 2 16200	0.00	1,584.77 1,584.77	832.72 792.87	0.00 4,795.13 4,795.13
		04/22/19 19 1 P001 CK 3756131656		0.00	31.82	4,795.13
		06/10/19 19 1 P001 CK		785.58	18.85	4,009.55
		06/10/19 19 2 P001 CK		0.00	15.32	4,009.55
		09/30/19 19 2 P001 CK 3766528329		785.58	43.21	3,223.97
		09/30/19 19 3 P001 CK 3766528329		832.72	24.57	2,391.25
		11/08/19 19 4 P001 CK 3769119129		792.87	0.00	1,598.38
		02/10/20 20 1 P001 CK 3775156480		799.19	0.00	799.19
		Per Diem Interest:			0.00	799.19
5701 18	DENIS, JEAN D 1575 HILLCREST TERRACE UNION, NJ 373 RUSSELL ST	13200 8800 07083 0 2 22000	0.00	2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		03/22/19 19 1 P001 CK 7035645718		1,054.03	12.80	5,457.86
		03/22/19 19 1 P001 CK 7035645717		12.81	0.00	5,445.05
		03/22/19 19 2 P001 CK 7035645717		1,054.03	0.00	4,391.02
		03/22/19 19 2 P001 CK 7035623613		12.80	0.00	4,378.22
		07/08/19 19 3 P001 CK		1,130.36	0.00	3,247.86
		10/17/19 19 3 P001 CK		0.50	0.00	3,247.36
		10/17/19 19 4 P001 CK		1,076.73	0.00	2,170.63
		01/29/20 20 1 P001 CK		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
5701 19	DORVIUS, CHRISNER-SERVIUS, DARLENE 369 RUSSELL ST VAUXHALL, NJ 369 RUSSELL ST	14600 00660 30900 07088 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/04/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		03/25/19 19 2 JHR Homestead Credi		224.88-	0.00	11,036.49
		04/30/19 19 2 P001 CK		1,981.53	0.00	9,054.96
		08/09/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		08/07/19 19 4 JHR Homestead Credi		224.89-	0.00	6,491.25
		11/06/19 19 4 P001 CK		2,001.99	0.00	4,489.26
		02/04/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5701 20	SCOTT, WANDA K 363 RUSSELL ST VAUXHALL, NJ 363 RUSSELL ST	12500 00660 13400 07088 0 2 25900	0.00	2,533.68 2,533.66	1,331.33 1,267.61	0.00 7,666.28 7,666.28
		01/30/19 19 1 P001 CK		1,255.96	0.00	6,410.32
		03/25/19 19 2 JHR Homestead Credi		82.85-	0.00	6,327.47
		04/29/19 19 2 P001 CK		1,173.10	0.00	5,154.37
		07/30/19 19 3 P001 CK		1,331.33	0.00	3,823.04
		08/07/19 19 4 JHR Homestead Credi		82.85-	0.00	3,740.19
		10/28/19 19 4 P001 CK		1,184.76	0.00	2,555.43
		02/04/20 20 1 P001 CK		1,277.72	0.00	1,277.71
		Per Diem Interest:			0.00	1,277.71
5701 21	DUNDAS, JULIET 359 RUSSELL ST VAUXHALL, NJ 359 RUSSELL ST	9500 00672 27600 07088 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/06/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		05/02/19 19 2 P001 CK		1,799.07	0.00	7,383.26
		07/25/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		10/23/19 19 4 P001 CK		1,815.76	0.00	3,660.47
		01/27/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
5701 22	ROSSER, FRED D JR & ROBIN RENEE 355 RUSSELL ST VAUXHALL, N J 355 RUSSELL ST	9500 00660 13600 07088 0 2 23100	0.00	2,259.76 2,259.76	1,187.40 1,130.56	0.00 6,837.48 6,837.48
		02/04/19 19 1 P001 CK		1,120.18	0.00	5,717.30
		04/30/19 19 2 P001 CK		1,120.18	0.00	4,597.12
		08/09/19 19 3 P001 CK		1,187.40	0.00	3,409.72
		11/06/19 19 4 P001 CK		1,130.56	0.00	2,279.16
		02/04/20 20 1 P001 CK		1,139.58	0.00	1,139.58
		Per Diem Interest:			0.00	1,139.58
5701 23	TERRY, JEAN 353 RUSSELL ST VAUXHALL, N.J. 353 RUSSELL ST	12500 15700 07088 0 2 28200	0.00	2,758.67 2,758.67	1,449.55 1,380.18	0.00 8,347.07 8,347.07
		02/26/19 19 1 P001 CK		1,367.49	7.60	6,979.58
		03/25/19 19 2 JHR Homestead Credi		196.34-	0.00	6,783.24
		05/06/19 19 2 P001 CK		1,171.15	0.00	5,612.09
		08/08/19 19 3 P001 CK		1,449.55	0.00	4,162.54
		08/07/19 19 4 JHR Homestead Credi		196.34-	0.00	3,966.20
		12/02/19 19 4 P001 CK		1,183.84	8.16	2,782.36
		Per Diem Interest:			4.02	2,786.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5701 24	COPELAND, DARILYN J 64 RUBY ST SPRINGFIELD, NJ 123 MONTCLAIR AVE	10500 21900 07081 0 2 32400	0.00	3,169.54 3,169.53	1,665.44 1,585.73	0.00 9,590.24 9,590.24
		02/05/19 19 1 P001 CK		1,571.00	0.00	8,019.24
		05/10/19 19 1 P001 CS		0.16	0.00	8,019.08
		05/10/19 19 2 P001 CK		1,571.16	0.00	6,447.92
		08/06/19 19 3 P001 CK		1,665.44	0.00	4,782.48
		11/08/19 19 4 P001 CK		1,585.73	0.00	3,196.75
		02/13/20 20 1 P001 CS		0.00	4.59	3,196.75
		02/13/20 20 1 P001 CK 140		1,598.38	0.00	1,598.37
		Per Diem Interest:			0.00	1,598.37
5701 25	VALENCIANO-GOMEZ, K & GOMEZ-DIAZ, M 10 MONTCLAIR AVE VAUXHALL, NJ 10 MONTCLAIR AVE	15200 23500 07088 0 2 38700	0.00	3,684.00 3,683.99	2,091.11 1,995.91	0.00 11,455.01 11,455.01
		02/04/19 19 1 P001 CK		1,774.83	0.00	9,680.18
		04/30/19 19 2 P001 CK		1,774.82	0.00	7,905.36
		08/09/19 19 3 P001 CK		2,091.11	0.00	5,814.25
		11/06/19 19 4 P001 CK		1,995.91	0.00	3,818.34
		02/04/20 20 1 P001 CK		1,909.17	0.00	1,909.17
		Per Diem Interest:			0.00	1,909.17
5701 26	SALGADO, JOHN 42 MONTCLAIR AVE VAUXHALL, NJ 42 MONTCLAIR AVE	12500 27800 07088 0 2 40300	0.00	3,942.35 3,942.35	2,071.52 1,972.38	0.00 11,928.60 11,928.60
		02/04/19 19 1 P001 CK		1,954.25	0.00	9,974.35
		04/30/19 19 2 P001 CK		1,954.25	0.00	8,020.10
		08/09/19 19 3 P001 CK		2,071.52	0.00	5,948.58
		11/06/19 19 4 P001 CK		1,972.38	0.00	3,976.20
		02/04/20 20 1 P001 CK		1,988.10	0.00	1,988.10
		Per Diem Interest:			0.00	1,988.10
5701 27	FENNER, WENDELL JR 40 MONTCLAIR AVE VAUXHALL, NJ 40 MONTCLAIR AVE	12500 14600 07088 0 2 27100	0.00	2,651.06 2,651.06	1,393.01 1,326.33	0.00 8,021.46 8,021.46
		02/04/19 19 1 P001 CK		1,314.15	0.00	6,707.31
		04/30/19 19 2 P001 CK		1,314.15	0.00	5,393.16
		08/09/19 19 3 P001 CK		1,393.01	0.00	4,000.15
		10/10/19 19 3 J083 TO SEWER		507.11	0.00	4,507.26
		11/06/19 19 3 P001 CK		507.11	10.71	4,000.15
		11/06/19 19 4 P001 CK		808.51	0.00	3,191.64
		02/04/20 19 4 P001 CK		517.82	10.70	2,673.82
		02/04/20 20 1 P001 CK		808.39	0.00	1,865.43
		Per Diem Interest:			1.53	1,866.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5701 28	T & M PROPERTIES, LLC 232 MONTCLAIR AVE VAUXHALL, NJ 232 MONTCLAIR AVE	22800 3700 07088 0 4A 26500	0.00	2,592.38 2,592.36	1,362.17 1,296.97	0.00 7,843.88 7,843.88
		02/13/19 19 1 P001 CK		1,285.06	0.00	6,558.82
		05/03/19 19 2 P001 CK		1,285.05	0.00	5,273.77
		08/08/19 19 3 P001 CK		1,362.17	0.00	3,911.60
		11/13/19 19 4 P001 CK		1,296.97	0.00	2,614.63
		Per Diem Interest:			3.78	2,618.41
5701 29	GOOD, WILLIAM A 236 MONTCLAIR AVE VAUXHALL, N J 236 MONTCLAIR AVE	12500 23100 07088 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		06/27/19 19 1 P001 CK		90.26	126.02	10,447.17
		01/15/20 19 1 P001 CK		1,452.60	161.97	8,994.57
		06/27/19 19 2 P001 CK		0.00	48.34	8,994.57
		01/15/20 19 2 P001 CK		0.00	170.91	8,994.57
		01/15/20 19 3 P001 CK		0.00	150.05	8,994.57
		01/15/20 19 4 P001 CK		0.00	64.47	8,994.57
		Per Diem Interest:			90.90	9,085.47
5701 30	GRIFFIN, CHRISTINE 242 MONTCLAIR AVE VAUXHALL, NJ 242 MONTCLAIR AVE	12500 38000 00672 0 07088 0 2 50500	0.00	4,940.18 4,940.16	2,595.83 2,471.59	0.00 14,947.76 14,947.76
		02/04/19 19 1 P001 CK		2,448.88	0.00	12,498.88
		04/30/19 19 2 P001 CK		2,448.87	0.00	10,050.01
		08/09/19 19 3 P001 CK		2,595.83	0.00	7,454.18
		11/06/19 19 4 P001 CK		2,471.59	0.00	4,982.59
		02/04/20 20 1 P001 CK		2,491.30	0.00	2,491.29
		Per Diem Interest:			0.00	2,491.29
5701 31.01	WOODFORD, JANICE 100 MONTCLAIR AVE VAUXHALL, NJ 100 MONTCLAIR AVE	14700 16600 00660 0 07088 0 2 31300	0.00	3,061.93 3,061.92	1,608.90 1,531.90	0.00 9,264.65 9,264.65
		02/04/19 19 1 P001 CK		1,517.82	0.00	7,746.83
		04/30/19 19 2 P001 CK		1,517.81	0.00	6,229.02
		08/09/19 19 3 P001 CK		1,608.90	0.00	4,620.12
		11/06/19 19 4 P001 CK		1,531.90	0.00	3,088.22
		02/04/20 20 1 P001 CK		1,544.11	0.00	1,544.11
		Per Diem Interest:			0.00	1,544.11
5701 34	BENOIT, LORRY 964 UNION TERRACE UNION, NJ 254 MONTCLAIR AVE	6200 20900 07083 0 2 27100	0.00	2,651.06 2,651.06	1,393.01 1,326.33	0.00 8,021.46 8,021.46
		02/06/19 19 1 P001 CK		1,314.15	0.00	6,707.31
		05/02/19 19 2 P001 CK		1,314.15	0.00	5,393.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5701	34	BENOIT, LORRY	Continued			
		07/25/19 19 3 P001 CK		1,393.01	0.00	4,000.15
		10/23/19 19 4 P001 CK		1,326.33	0.00	2,673.82
		01/27/20 20 1 P001 CK		1,336.91	0.00	1,336.91
		Per Diem Interest:			0.00	1,336.91
5701	PALAO, CHRISTOPHER B	8500				0.00
35.01	256 MONTCLAIR AVE	00672 30600		3,824.96	2,009.84	
-C0001-	UNION, NJ	07088 0		3,824.96	1,913.64	11,573.40
	256 MONTCLAIR AVE	2 39100 0.00				11,573.40
		11/16/18 19 1 P001 CK		1,896.06	0.00	9,677.34
		11/16/18 19 2 P001 CK		1,896.06	0.00	7,781.28
		09/05/19 19 3 P001 CK		2,009.84	20.00	5,771.44
		09/05/19 19 4 P001 CK		16.48	0.00	5,754.96
		10/23/19 19 4 P001 CK		1,897.16	0.00	3,857.80
		01/27/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
5701	PITT, DEVON	8500				0.00
35.02	258 MONTCLAIR AVE	30600		3,824.96	2,009.84	
-C0002-	VAUXHALL, NJ	07088 0		3,824.96	1,913.64	11,573.40
	258 MONTCLAIR AVE	2 39100 0.00				11,573.40
		02/11/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	9,405.11
		04/26/19 19 2 P001 CK		1,623.83	0.00	7,781.28
		07/26/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	5,499.21
		10/25/19 19 4 P001 CK		1,641.41	0.00	3,857.80
		01/27/20 20 1 P001 CK		1,928.90	0.00	1,928.90
		Per Diem Interest:			0.00	1,928.90
5701	PARRA, RODOLFO JR	12500				0.00
36	1604 75TH STREET	14500		2,641.28	1,387.87	
	NORTH BERGEN, NJ	07047 0		2,641.28	1,321.44	7,991.87
	262 MONTCLAIR AVE	2 27000 0.00				7,991.87
		02/04/19 19 1 P001 CK		1,309.30	0.00	6,682.57
		04/30/19 19 2 P001 CK		1,309.30	0.00	5,373.27
		08/09/19 19 3 P001 CK		1,387.87	0.00	3,985.40
		11/06/19 19 4 P001 CK		1,321.44	0.00	2,663.96
		02/04/20 20 1 P001 CK		1,331.98	0.00	1,331.98
		Per Diem Interest:			0.00	1,331.98
5701	BATTLE-REED, A & BATTLE-REED, Q	12400				0.00
38.01	266 MONTCLAIR AVE	18200		2,993.45	1,572.92	
	VAUXHALL, NJ	07088 0		2,993.44	1,497.64	9,057.45
	266 MONTCLAIR AVE	2 30600 0.00				9,057.45
		02/04/19 19 1 P001 CK		1,483.87	0.00	7,573.58
		04/30/19 19 2 P001 CK		1,483.87	0.00	6,089.71
		08/09/19 19 3 P001 CK		1,572.92	0.00	4,516.79
		11/06/19 19 4 P001 CK		1,497.64	0.00	3,019.15

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5701	38.01	BATTLE-REED, A & BATTLE-REED, Q	Continued			
		02/04/20 20 1 P001 CK		1,509.58	0.00	1,509.57
				Per Diem Interest:	0.00	1,509.57
5701 39	ORELLANA, MARIA PATRICIA 32 MILFORD ST BROOKLYN, NY 268 MONTCLAIR AVE	6200 13700 11208 0 2 19900 0.00		1,946.72 1,946.72	1,022.91 973.96	0.00 5,890.31 5,890.31
		05/31/19 19 1 P001 CK		965.00	25.52	4,925.31
		05/31/19 19 2 P001 CK		965.00	9.69	3,960.31
		05/31/19 19 3 P001 CK		1,022.91	0.00	2,937.40
		05/31/19 19 4 P001 CK		1,022.91	0.00	1,914.49
		08/08/19 19 4 J063 move overpay		48.95	0.00	1,963.44
		08/08/19 20 1 J063 move overpay		48.95-	0.00	1,914.49
				Per Diem Interest:	2.69	1,917.18
5701 40	PINSTRIPES PROPERTIES LLC 636 CHESTNUT ST SUITE B UNION, NJ 270 MONTCLAIR AVE	6200 14600 07083 0 2 20800 0.00		2,034.77 2,034.75	1,069.17 1,018.00	0.00 6,156.69 6,156.69
		02/06/19 19 1 P001 CK		1,008.65	0.00	5,148.04
		05/10/19 19 2 P001 CK		1,008.64	0.00	4,139.40
		08/09/19 19 3 P001 CK		1,069.17	0.00	3,070.23
		11/07/19 19 4 P001 CK		1,018.00	0.00	2,052.23
		02/05/20 20 1 P001 CK		1,026.12	0.00	1,026.11
				Per Diem Interest:	0.00	1,026.11
5701 41	SWANLUND, STEVEN-SWANLUND, G ET AL 274 MONTCLAIR AVE VAUXHALL, NJ 274 MONTCLAIR AVE	12500 18700 07088 0 2 31200 0.00		3,052.15 3,052.13	1,603.76 1,527.01	0.00 9,235.05 9,235.05
		11/28/18 19 1 P001 CK		3.73	0.00	9,231.32
		05/20/19 19 1 P001 CK		1,509.24	35.82	7,722.08
		03/25/19 19 2 JHR Homestead Credi		102.36-	0.00	7,619.72
		05/20/19 19 2 P001 CK		1,410.60	11.28	6,209.12
		08/22/19 19 3 P001 CK		1,603.76	5.40	4,605.36
		08/07/19 19 4 JHR Homestead Credi		102.37-	0.00	4,502.99
		11/13/19 19 4 P001 CK		1,200.00	0.00	3,302.99
		01/23/20 19 4 P001 CK		224.64	5.36	3,078.35
				Per Diem Interest:	4.58	3,082.93
5701 42	2039 SPRINGFIELD AVENUE LLC 1652 STUYVESANT AVE UNION, NJ 2039 SPRINGFIELD AVE	19000 22100 05685 0 07083 0 4A 41100 0.00		4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		01/29/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		04/24/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		07/24/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		10/29/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		01/27/20 20 1 P001 CK		2,027.57	0.00	2,027.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5701	42	2039 SPRINGFIELD AVENUE LLC	Continued			
			Per Diem Interest:		0.00	2,027.56
5701 43.01	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 2035 SPRINGFIELD AVE	14600 20900 07088 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/13/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		05/09/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		08/13/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		11/13/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		02/10/20 20 1 P001 CK		1,751.31	0.00	1,751.30
			Per Diem Interest:		0.00	1,751.30
5702 1	NOES ARK, L L C 2107 SPRINGFIELD AVE VAUXHALL, NJ 2107 SPRINGFIELD AVE	18700 66900 07088 0 4B 85600	0.00	8,373.83 8,373.82	4,400.05 4,189.48	0.00 25,337.18 25,337.18
		02/07/19 19 1 P001 CK		4,150.96	0.00	21,186.22
		05/08/19 19 2 P001 CK		4,150.96	0.00	17,035.26
		08/02/19 19 3 P001 CK		4,400.05	0.00	12,635.21
		11/07/19 19 4 P001 CK		4,189.48	0.00	8,445.73
		02/06/20 20 1 P001 CK		4,222.87	0.00	4,222.86
			Per Diem Interest:		0.00	4,222.86
5702 2	MONE BIA CORP PO BOX 976 SOUTH ORANGE, N.J. 2113 SPRINGFIELD AVE	9500 35700 07079 0 4A 45200	0.00	3,796.14 3,796.14	2,948.95 2,837.75	0.00 13,378.98 13,378.98
		02/13/19 19 1 P001 CK		1,566.31	0.00	11,812.67
		05/10/19 19 2 P001 CK		1,566.31	0.00	10,246.36
		08/09/19 19 3 P001 CK		2,948.95	0.00	7,297.41
		11/07/19 19 4 P001 CK		2,837.75	0.00	4,459.66
		02/11/20 20 1 P001 CK		2,229.83	0.00	2,229.83
			Per Diem Interest:		0.00	2,229.83
5702 3	SAFENET INDUSTRIES, LLC 1087 PROSPECT STREET MOUNTAINSIDE, NJ 2117 SPRINGFIELD AVE	9500 23600 07092 0 4A 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		06/06/19 19 1 P001 CK		1,605.11	43.61	8,192.32
		06/06/19 19 2 P001 CK		1,605.10	24.52	6,587.22
		12/04/19 19 3 P001 CK 460		1,701.42	47.31	4,885.80
		12/04/19 19 4 P001 CK 460		1,619.99	15.39	3,265.81
			Per Diem Interest:		5.19	3,271.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5702 4	VENEZIA, T M, JR & P & PETERS, K & C 11 WARWICK CIRCLE SPRINGFIELD, NJ SPRINGFIELD AVE	12500 600 07081 0 4A 13100	0.00	1,281.52 1,281.50 635.26 635.25 673.37 613.65	673.37 641.14 3.81 4.94 20.65 6.84	0.00 3,877.53 3,877.53 3,242.27 2,607.02 1,933.65 1,320.00 1,322.21
		02/26/19 19 1 P001 CK 06/17/19 19 2 P001 CK 12/19/19 19 3 P001 CK 2671 12/19/19 19 4 P001 CK 2671				
				Per Diem Interest:	2.21	1,322.21
5702 5	CASTRO, DANIEL 389 TOWER ST VAUXHALL, NJ 389 TOWER ST	10200 14500 07088 0 2 24700	0.00	2,416.29 2,416.27 1,197.77 1,197.76 1,269.64 1,208.88 1,218.52	1,269.64 1,208.88 0.00 0.00 0.00 0.00 0.00	0.00 7,311.08 7,311.08 6,113.31 4,915.55 3,645.91 2,437.03 1,218.51 1,218.51
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	1,218.51
5702 6	JOHNSON, JOHN C JR & SHARON A 387 TOWER ST VAUXHALL, N J 387 TOWER ST	13100 14000 07088 0 2 27100	0.00	2,651.06 2,651.06 1,314.15 1,314.15 1,393.01 94.67 94.67 1,229.66 96.67 1,238.24	1,393.01 1,326.33 0.00 0.00 0.00 0.00 2.00 0.00 2.00 0.00	0.00 8,021.46 8,021.46 6,707.31 5,393.16 4,000.15 4,094.82 4,000.15 2,770.49 2,673.82 1,435.58 1,435.87
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 09/06/19 19 3 J083 mv to sewer 11/06/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.29	1,435.87
5702 7	JAI GOKULESH REALTY LTD LIABILITY 6 MICHELE LANE WARREN, NJ 383 TOWER ST	12500 29000 05925 0 07059 0 2 41500	0.00	4,059.74 4,059.74 2,012.44 2,012.44 2,133.21 2,031.11 2,047.30	2,133.21 2,031.11 0.00 0.00 0.00 0.00 0.00	0.00 12,283.80 12,283.80 10,271.36 8,258.92 6,125.71 4,094.60 2,047.30 2,047.30
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				
				Per Diem Interest:	0.00	2,047.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5702 8	TAG TOWER, LLC P.O. BOX 311 SPRINGFIELD, NJ 379 TOWER ST	12500 24100 07081 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/08/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		05/09/19 19 2 P001 CK		1,774.82	0.00	7,283.77
		08/05/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		09/27/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		02/10/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5702 9	SLACKMAN, JOHN E & PENNY A 15 MONTROSE ST SOUTH ORANGE, NJ 375 TOWER ST	8200 16600 07079 0 2 24800	0.00	2,426.07 2,426.05	1,274.78 1,213.77	0.00 7,340.67 7,340.67
		02/04/19 19 1 P001 CK		1,202.62	0.00	6,138.05
		04/30/19 19 2 P001 CK		1,202.61	0.00	4,935.44
		08/09/19 19 3 P001 CK		1,274.78	0.00	3,660.66
		11/06/19 19 4 P001 CK		1,213.77	0.00	2,446.89
		02/04/20 20 1 P001 CK		1,223.45	0.00	1,223.44
		Per Diem Interest:			0.00	1,223.44
5702 10	NOEL, DRAYSIA & NOEL, JENNYAI 371 TOWER ST VAUXHALL, NJ 371 TOWER ST	8200 19800 07088 0 2 28000	0.00	2,739.10 2,739.10	1,439.27 1,370.39	0.00 8,287.86 8,287.86
		02/01/19 19 1 P001 CK		1,357.79	0.00	6,930.07
		04/25/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		07/11/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		10/23/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		01/27/20 20 1 P001 CK		1,381.31	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31
5702 11	HAYES, CHARLES & PENELOPE 369 TOWER ST VAUXHALL, NJ 369 TOWER ST	8200 20800 07088 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		02/04/19 19 1 P001 CK		1,406.29	0.00	7,177.57
		03/25/19 19 2 JHR Homestead Credi		75.19-	0.00	7,102.38
		04/30/19 19 2 P001 CK		1,331.09	0.00	5,771.29
		08/09/19 19 3 P001 CK		1,490.67	0.00	4,280.62
		08/07/19 19 4 JHR Homestead Credi		75.20-	0.00	4,205.42
		11/06/19 19 4 P001 CK		1,344.13	0.00	2,861.29
		02/04/20 20 1 P001 CK		1,430.65	0.00	1,430.64
		Per Diem Interest:			0.00	1,430.64

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5702 12	WHITE, DORIS 367 TOWER ST VAUXHALL, N J 367 TOWER ST	9500 00672 12500 07088 0 2 22000	0.00	2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		02/01/19 19 1 P001 CK		1,066.84	0.00	5,445.05
		04/25/19 19 2 P001 CK		1,066.83	0.00	4,378.22
		07/11/19 19 3 P001 CK		1,130.86	0.00	3,247.36
		10/23/19 19 4 P001 CK		1,076.73	0.00	2,170.63
		01/27/20 20 1 P001 CK		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
5702 13	SELBY, DEBORAH M 363 TOWER ST VAUXHALL, NJ 363 TOWER ST	13600 VT001 13700 07088 0 2 27300	500.00	2,545.63 2,545.62	1,340.79 1,273.63	0.00 7,705.67 7,705.67
		02/01/19 19 1 P001 CK		1,261.35	0.00	6,444.32
		03/25/19 19 2 JHR Homestead Credi		177.57-	0.00	6,266.75
		04/25/19 19 2 P001 CK		1,083.77	0.00	5,182.98
		07/25/19 19 3 P001 CK		1,340.79	0.00	3,842.19
		08/07/19 19 4 JHR Homestead Credi		177.58-	0.00	3,664.61
		12/06/19 19 4 P001 CK		1,096.05	8.52	2,568.56
		02/05/20 20 1 P001 CK		1,284.28	0.00	1,284.28
		Per Diem Interest:			0.00	1,284.28
5702 14	JOSEPH, MIGUEL 357 TOWER ST VAUXHALL, NJ 357 TOWER ST	9800 18700 07088 0 2 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		02/04/19 19 1 P001 CK		1,382.04	0.00	7,053.83
		04/30/19 19 2 P001 CK		1,382.04	0.00	5,671.79
		08/09/19 19 3 P001 CK		1,464.97	0.00	4,206.82
		11/06/19 19 4 P001 CK		1,394.86	0.00	2,811.96
		02/04/20 20 1 P001 CK		1,405.98	0.00	1,405.98
		Per Diem Interest:			0.00	1,405.98
5702 15	MONTERO, BRYAN-MONTERO, L-BANEGAS, S 355 TOWER ST VAUXHALL, NJ 355 TOWER ST	10000 12400 07088 0 2 22400	0.00	2,191.29 2,191.28	1,151.42 1,096.30	0.00 6,630.29 6,630.29
		02/04/19 19 1 P001 CK		1,086.24	0.00	5,544.05
		04/04/19 19 2 P001 CK		1,086.23	0.00	4,457.82
		08/09/19 19 3 P001 CK		1,151.42	0.00	3,306.40
		10/07/19 19 4 J065 2019 Added S		739.99	0.00	4,046.39
		11/06/19 19 4 P001 CK		1,096.30	0.00	2,950.09
		11/12/19 19 4 P001 CK		739.99	0.00	2,210.10
		10/07/19 20 1 J065 2019 Added S		246.67	0.00	2,456.77
		02/04/20 20 1 P001 CK		1,351.72	0.00	1,105.05
		10/07/19 20 2 J065 2019 Added S		246.66	0.00	1,351.71
		Per Diem Interest:			0.00	1,351.71

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5702 16	BRIGGS, KAREN ANNE 351 TOWER ST VAUXHALL, NJ 351 TOWER ST	12500 20700 07088 0 2 33200	0.00	3,247.79 3,247.79	1,706.57 1,624.89	0.00 9,827.04 9,827.04
		02/04/19 19 1 P001 CK		1,609.95	0.00	8,217.09
		04/30/19 19 2 P001 CK		1,609.95	0.00	6,607.14
		08/09/19 19 3 P001 CK		1,706.57	0.00	4,900.57
		11/06/19 19 4 P001 CK		1,624.89	0.00	3,275.68
		02/04/20 20 1 P001 CK		1,637.84	0.00	1,637.84
		Per Diem Interest:			0.00	1,637.84
5702 17	SIMON, MARIE W 347 TOWER ST VAUXHALL, NJ 347 TOWER ST	9500 12500 07088 0 2 22000	0.00	2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		02/04/19 19 1 P001 CK		1,066.84	0.00	5,445.05
		04/30/19 19 2 P001 CK		1,066.83	0.00	4,378.22
		08/09/19 19 3 P001 CK		1,130.86	0.00	3,247.36
		10/10/19 19 3 J083 TO SEWER		328.65	0.00	3,576.01
		11/06/19 19 3 P001 CK		328.65	6.94	3,247.36
		11/06/19 19 4 P001 CK		741.14	0.00	2,506.22
		11/20/19 19 4 P001 CS		335.59	1.42	2,170.63
		02/04/20 20 1 P001 CK		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
5702 18	LEVANT, MARY 345 TOWER ST VAUXHALL, N.J. 345 TOWER ST	9200 13900 07088 0 2 23100	0.00	2,259.76 2,259.76	1,187.40 1,130.56	0.00 6,837.48 6,837.48
		04/30/19 19 1 P001 CK 5490		1,120.18	22.15	5,717.30
		04/30/19 19 2 P001 CK 5490		1.00	0.00	5,716.30
		07/31/19 19 2 P001 CK		1,119.18	22.13	4,597.12
		10/31/19 19 3 P001 CK		1,187.40	23.48	3,409.72
		02/06/20 19 4 P001 CK		1,130.56	24.27	2,279.16
		Per Diem Interest:			3.29	2,282.45
5702 19	THOMAS CAMPBELL LLC 176 WINDING WAY STIRLING, NJ 341 TOWER ST	8500 29100 07980 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		01/31/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		05/08/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		08/08/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/10/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90

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5702 20	THOMAS CAMPBELL LLC 176 WINDING WAY STERLING, NJ 339 TOWER ST	9500 13400 07980 0 2 22900	0.00	2,240.20 2,240.19 1,110.48 1,110.48 1,177.12 1,120.78 1,129.72	1,177.12 1,120.78 0.00 0.00 0.00 0.00 0.00	0.00 6,778.29 6,778.29 5,667.81 4,557.33 3,380.21 2,259.43 1,129.71 1,129.71
				Per Diem Interest:	0.00	
5702 21	MOISER, MATULA L & YVENER MOISE 335 TOWER ST VAUXHALL, NJ 335 TOWER ST	9500 12400 07088 0 2 21900	0.00	2,142.38 2,142.36 1,061.99 1,061.98 1,125.72 1,071.84 1,080.39	1,125.72 1,071.84 0.00 0.00 0.00 0.00 0.00	0.00 6,482.30 6,482.30 5,420.31 4,358.33 3,232.61 2,160.77 1,080.38 1,080.38
				Per Diem Interest:	0.00	
5702 22	WHITE, JOHNNIE MAE 333 TOWER ST VAUXHALL, N.J. 333 TOWER ST	9500 11900 07088 0 2 21400	0.00	2,093.46 2,093.45 1,037.74 148.99- 888.75 1,100.02 149.00- 898.36 1,055.72	1,100.02 1,047.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,334.29 6,334.29 5,296.55 5,147.56 4,258.81 3,158.79 3,009.79 2,111.43 1,055.71 1,055.71
				Per Diem Interest:	0.00	
5702 23	LEWIS, FAY E 329 TOWER ST VAUXHALL, NJ 329 TOWER ST	9500 10600 07088 0 2 20100	0.00	1,966.29 1,966.28 974.70 974.70 1,033.19 983.74 991.59	1,033.19 983.74 0.00 0.00 0.00 0.00 0.00	0.00 5,949.50 5,949.50 4,974.80 4,000.10 2,966.91 1,983.17 991.58 991.58
				Per Diem Interest:	0.00	

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5702 24	RUSSELL, CAROL L 325 TOWER ST VAUXHALL, NJ 325 TOWER ST	8200 00597 13100 07088 0 2 21300	0.00	2,083.68 2,083.67	1,094.88 1,042.47	0.00 6,304.70 6,304.70
		02/04/19 19 1 P001 CK		1,032.89	0.00	5,271.81
		04/30/19 19 2 P001 CK		1,032.89	0.00	4,238.92
		08/09/19 19 3 P001 CK		1,094.88	0.00	3,144.04
		10/07/19 19 4 J065 2019 Added S		49.33	0.00	3,193.37
		11/06/19 19 4 P001 CK		1,042.47	0.00	2,150.90
		11/12/19 19 4 P001 CK		49.33	0.00	2,101.57
		10/07/19 20 1 J065 2019 Added S		49.34	0.00	2,150.91
		02/04/20 20 1 P001 CK		1,100.13	0.00	1,050.78
		10/07/19 20 2 J065 2019 Added S		49.33	0.00	1,100.11
		Per Diem Interest:			0.00	1,100.11
5702 25	WILLIAMS, ROBERT P 330 RUSSELL ST VAUXHALL, NJ 330 RUSSELL ST	11500 00660 12400 07088 0 2 23900	0.00	2,338.02 2,338.02	1,228.52 1,169.73	0.00 7,074.29 7,074.29
		02/04/19 19 1 P001 CK		1,158.97	0.00	5,915.32
		04/30/19 19 2 P001 CK		1,158.97	0.00	4,756.35
		08/09/19 19 3 P001 CK		1,228.52	0.00	3,527.83
		11/06/19 19 4 P001 CK		1,169.73	0.00	2,358.10
		02/04/20 20 1 P001 CK		1,179.05	0.00	1,179.05
		Per Diem Interest:			0.00	1,179.05
5702 26	VANDOIMEN, SHERRY ANN 334 RUSSELL ST VAUXHALL, NJ 334 RUSSELL ST	12500 11100 07088 0 2 23600	*Lien**Lien* 0.00	2,279.58 2,279.58	1,213.10 1,155.04	0.00 6,927.30 6,927.30
		10/10/18 19 1 J065 2018 Added S		29.10	0.00	6,956.40
		02/04/19 19 1 P001 CK		1,144.43	0.00	5,811.97
		10/10/18 19 2 J065 2018 Added S		29.09	0.00	5,841.06
		04/30/19 19 2 P001 CK		1,144.42	0.00	4,696.64
		08/09/19 19 3 P001 CK		1,213.10	0.00	3,483.54
		11/06/19 19 4 P001 CK		1,155.04	0.00	2,328.50
		02/04/20 20 1 P001 CK		1,164.25	0.00	1,164.25
		Per Diem Interest:			0.00	1,164.25
5702 27	HORN, PAMELA RENE 336 RUSSELL ST VAUXHALL, NJ 336 RUSSELL ST	6200 00660 10800 07088 0 2 17000	0.00	1,663.04 1,663.02	873.84 832.02	0.00 5,031.92 5,031.92
		02/04/19 19 1 P001 CK		824.38	0.00	4,207.54
		04/30/19 19 2 P001 CK		824.37	0.00	3,383.17
		08/09/19 19 3 P001 CK		873.84	0.00	2,509.33
		11/06/19 19 4 P001 CK		832.02	0.00	1,677.31
		02/04/20 20 1 P001 CK		838.66	0.00	838.65
		Per Diem Interest:			0.00	838.65

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5702 28	SINGH, BALWINDER 338 RUSSELL ST VAUXHALL, NJ 338 RUSSELL ST	6200 00660 15400 07088 0 2 21600	0.00	2,113.03 2,113.02	1,110.29 1,057.16	0.00 6,393.50 6,393.50
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		1,047.44 1,047.44 1,110.29 1,057.16 1,065.59	0.00 0.00 0.00 0.00 0.00	5,346.06 4,298.62 3,188.33 2,131.17 1,065.58
				Per Diem Interest:	0.00	1,065.58
5702 29	IDDRISU, SADAT & NADIA 342 RUSSELL ST VAUXHALL, NJ 342 RUSSELL ST	12500 00672 37400 07088 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 12/16/19 20 1 P001 CK		2,419.78 2,419.77 2,564.99 2,442.23 2,461.70	0.00 0.00 0.00 0.00 0.00	12,350.38 9,930.61 7,365.62 4,923.39 2,461.69
				Per Diem Interest:	0.00	2,461.69
5702 30	NEWSOME, BILLY & JESSICA 346 RUSSELL ST VAUXHALL, NJ 346 RUSSELL ST	12500 00660 23300 07005 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,736.04 1,736.03 1,840.21 1,752.13 1,766.11	0.00 0.00 0.00 0.00 0.00	8,860.58 7,124.55 5,284.34 3,532.21 1,766.10
				Per Diem Interest:	0.00	1,766.10
5702 31	FENTER, CANDICE D 350 RUSSELL ST VAUXHALL, NJ 350 RUSSELL ST	12500 24700 07088 0 2 37200	*Lien**Lien*	3,639.09 3,639.09	1,912.18 1,820.66	0.00 11,011.02 11,011.02
		01/07/19 19 1 P001 CK 20875 04/09/19 19 2 P001 CK 07/22/19 19 3 P001 CK 10/07/19 19 4 P001 CK 01/06/20 20 1 P001 CK		1,803.92 1,803.92 1,912.18 1,820.66 1,835.17	0.00 0.00 0.00 0.00 0.00	9,207.10 7,403.18 5,491.00 3,670.34 1,835.17
				Per Diem Interest:	0.00	1,835.17
5702 32	EXAVIER, ALICE & EXAVIER, BEDOUE 354 RUSSELL ST VAUXHALL, NJ 354 RUSSELL ST	12500 01516 9500 07088 0 2 22000	0.00	2,152.16 2,152.14	1,130.86 1,076.73	0.00 6,511.89 6,511.89
		02/04/19 19 1 P001 CK 03/28/19 19 1 P001 CK		751.82 315.02	0.00 4.13	5,760.07 5,445.05

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5702	32	EXAVIER, ALICE & EXAVIER, BEDOUE	Continued			
		04/30/19 19 2 P001 CK		1,066.83	0.00	4,378.22
		08/09/19 19 3 P001 CK		1,130.86	0.00	3,247.36
		11/06/19 19 4 P001 CK		1,076.73	0.00	2,170.63
		02/04/20 20 1 P001 CK		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
5702	CHARLES, MARCELLUS R & ELLEN E	16200				0.00
33.01	358 RUSSELL ST	24300		3,961.92	2,081.80	
	VAUXHALL, N J	07088 0		3,961.92	1,982.17	11,987.81
	358 RUSSELL ST	2 40500 0.00				11,987.81
		07/09/19 19 1 P001 CK 955378		1,963.95	175.77	10,023.86
		07/09/19 19 2 P001 CK 955378		825.07	87.40	9,198.79
		07/09/19 19 2 P001 CK 955464		1,138.88	0.00	8,059.91
		Per Diem Interest:			235.54	8,295.45
5702	HILL, WILLIAM A JR	13600				0.00
35	368 RUSSELL ST	00660 8600		2,171.73	1,141.14	
	VAUXHALL, NJ	07088 0		2,171.71	1,086.52	6,571.10
	368 RUSSELL ST	2 22200 0.00				6,571.10
		02/06/19 19 1 P001 CK		1,076.54	0.00	5,494.56
		05/02/19 19 2 P001 CK		1,076.53	0.00	4,418.03
		07/25/19 19 3 P001 CK		1,141.14	0.00	3,276.89
		11/06/19 19 4 P001 CK		1,086.52	0.00	2,190.37
		02/04/20 20 1 P001 CK		1,095.19	0.00	1,095.18
		Per Diem Interest:			0.00	1,095.18
5702	LEWIS, MARTHA - LEWIS, LEON M	8700 SC001				0.00
36	370 RUSSELL ST	22900		2,966.28	1,561.82	
	VAUXHALL, NJ	07088 0		2,966.27	1,484.08	8,978.45
	370 RUSSELL ST	2 31600 500.00				8,978.45
		02/04/19 19 1 P001 CK		1,469.87	0.00	7,508.58
		04/30/19 19 2 P001 CK		1,469.86	0.00	6,038.72
		08/09/19 19 3 P001 CK		1,561.82	0.00	4,476.90
		11/06/19 19 4 P001 CK		1,484.08	0.00	2,992.82
		02/04/20 20 1 P001 CK		1,496.41	0.00	1,496.41
		Per Diem Interest:			0.00	1,496.41
5702	INGRAM, DANIELLE N	10000				0.00
37	374 RUSSELL ST	14000		2,347.80	1,233.66	
	VAUXHALL, NJ	07088 0		2,347.80	1,174.62	7,103.88
	374 RUSSELL ST	2 24000 0.00				7,103.88
		02/13/19 19 1 P001 CK 1854		596.90	3.10	6,506.98
		02/13/19 19 1 P001 CK 1626		566.92	0.00	5,940.06
		05/08/19 19 2 P001 CK 1652		563.82	0.00	5,376.24
		05/08/19 19 2 P001 CK 1864		600.00	0.00	4,776.24
		08/14/19 19 3 P001 CK 1684		633.66	3.56	4,142.58
		08/14/19 19 3 P001 CK 1872		600.00	0.00	3,542.58
		11/13/19 19 4 P001 CK		1,174.62	3.13	2,367.96
		02/13/20 20 1 P001 CK		1,183.98	3.16	1,183.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5702	37	INGRAM, DANIELLE N	Continued			
			Per Diem Interest:		0.00	1,183.98
5702 38	JOHNSON, ISIAH & JUDY 376 RUSSELL ST VAUXHALL, NJ 376 RUSSELL ST	9500 01516 7300 07088 0 2 16800	0.00	1,643.47 1,643.45	863.56 822.23	0.00 4,972.71 4,972.71
		02/01/19 19 1 P001 CK		814.68	0.00	4,158.03
		04/25/19 19 2 P001 CK		814.67	0.00	3,343.36
		07/11/19 19 3 P001 CK		863.56	0.00	2,479.80
		10/23/19 19 4 P001 CK		822.23	0.00	1,657.57
		01/27/20 20 1 P001 CK		828.79	0.00	828.78
			Per Diem Interest:		0.00	828.78
5702 39	N & M INVESTMENT PO BOX 1271 LAKEWOOD, NJ 380 RUSSELL ST	9500 03247 10700 08701 0 2 20200	0.00	1,976.07 1,976.07	1,038.33 988.64	0.00 5,979.11 5,979.11
		12/24/18 19 1 P001 CK		979.55	0.00	4,999.56
		05/01/19 19 2 P001 CK		979.55	0.00	4,020.01
		08/21/19 19 3 P001 CK		1,038.33	0.00	2,981.68
		10/31/19 19 4 P001 CK		988.64	0.00	1,993.04
		02/05/20 20 1 P001 CK		996.52	0.00	996.52
			Per Diem Interest:		0.00	996.52
5702 40	LEAK, SAMUEL ESTATE 384 RUSSELL ST VAUXHALL, NJ 384 RUSSELL ST	13600 30600 07088 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CS		800.00	0.00	12,282.99
		02/04/19 19 1 P001 CK		1,343.37	0.00	10,939.62
		05/06/19 19 2 P001 CK		2,143.37	0.00	8,796.25
		08/06/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		11/08/19 19 4 P001 CS		1,000.00	0.00	5,524.26
		11/08/19 19 4 P001 CK 432		1,163.26	0.00	4,361.00
		02/07/20 20 1 P001 CK 3775093954		2,180.50	0.00	2,180.50
			Per Diem Interest:		0.00	2,180.50
5702 41	JONES, ROBERT & PAULETTE 390 RUSSELL ST VAUXHALL, NJ 390 RUSSELL ST	12500 15700 07088 0 2 28200	0.00	2,758.67 2,758.67	1,449.55 1,380.18	0.00 8,347.07 8,347.07
		04/17/19 19 1 P001 CK		1,367.49	23.10	6,979.58
		01/15/20 19 2 P001 CR 3773299149		1,367.49	77.19	5,612.09
		01/15/20 19 3 P001 CR 3773299149		1,449.55	112.83	4,162.54
		01/15/20 19 4 P001 CR 3773299149		1,380.18	51.07	2,782.36
			Per Diem Interest:		4.02	2,786.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5703 1.01	WON MOO PARK 52 JOHANNA LANE WATCHUNG, N J 2131 SPRINGFIELD AVE	18700 14900 07060 0 4A 33600	0.00	3,286.93 3,286.92	1,727.12 1,644.47	0.00 9,945.44 9,945.44
		01/29/19 19 1 P001 CK		1,629.35	0.00	8,316.09
		05/01/19 19 2 P001 CK		1,629.35	0.00	6,686.74
		07/31/19 19 3 P001 CK		1,727.12	0.00	4,959.62
		10/29/19 19 4 P001 CK		1,644.47	0.00	3,315.15
		01/24/20 20 1 P001 CK		1,657.58	0.00	1,657.57
		Per Diem Interest:			0.00	1,657.57
5703 3	JONES, ROBERTA A 25 KENWOOD PL EAST ORANGE, NJ 2133 SPRINGFIELD AVE	6200 9300 07018 0 4A 15500	0.00	1,516.30 1,516.28	796.74 758.61	0.00 4,587.93 4,587.93
		04/29/19 19 1 P001 CK		751.64	14.70	3,836.29
		04/29/19 19 2 P001 CK		751.63	0.00	3,084.66
		10/18/19 19 3 P001 CS		796.74	13.63	2,287.92
		12/13/19 19 4 P001 CS		758.61	7.08	1,529.31
		Per Diem Interest:			2.21	1,531.52
5703 4	ALEXANDER, GEORGE & BERTHA 25 KENWOOD PL EAST ORANGE, N J 2139 SPRINGFIELD AVE	25000 11300 07018 0 4A 36300	0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		04/29/19 19 1 P001 CK		1,760.28	40.78	8,984.34
		04/29/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		10/18/19 19 3 P001 CS		1,865.91	39.76	5,358.15
		12/13/19 19 4 P001 CS		1,776.61	19.81	3,581.54
		Per Diem Interest:			6.22	3,587.76
5703 5	SAMPSON, IRENE 387 STILES ST VAUXHALL, NJ 387 STILES ST	13600 27500 07088 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/05/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		03/25/19 19 2 JHR Homestead Credi		193.07-	0.00	9,979.27
		05/06/19 19 2 P001 CK		1,799.97	0.00	8,179.30
		08/01/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		08/07/19 19 4 JHR Homestead Credi		143.08-	0.00	5,923.58
		11/07/19 19 4 P001 CK		1,868.45	0.00	4,055.13
		02/03/20 20 1 P001 CS		27.57	0.00	4,027.56
		02/03/20 20 1 P001 CK 369		2,000.00	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
5703 6	BOWERS, SUSIE J 385 STILES ST VAUXHALL, NJ 385 STILES ST	12500 SC001 13500 07088 0 2 26000	500.00	2,418.46 2,418.44	1,273.97 1,210.00	0.00 7,320.87 7,320.87
		07/01/19 19 1 P001 CK 253		0.00	88.08	7,320.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5703	6	BOWERS, SUSIE J	Continued			
		10/16/19 19	1 P001 CS	0.00	62.91	7,320.87
		03/25/19 19	2 JHR Homestead Credi	206.02-	0.00	7,114.85
		07/01/19 19	2 P001 CK 253	0.00	28.28	7,114.85
		10/16/19 19	2 P001 CS	0.00	52.09	7,114.85
		10/16/19 19	3 P001 CS	0.00	47.77	7,114.85
		08/07/19 19	4 JHR Homestead Credi	156.03-	0.00	6,958.82
			Per Diem Interest:		266.61	7,225.43
5703	8	SELDON, MARY	12700 WD001			0.00
		377 STILES ST	11200	2,213.02	1,166.02	
		VAUXHALL, NJ	07088 0	2,213.02	1,107.23	6,699.29
		377 STILES ST	2 23900 500.00			6,699.29
		01/14/19 19	1 P001 CS	1,096.47	0.00	5,602.82
		01/14/19 19	2 P001 CS	3.53	0.00	5,599.29
		04/30/19 19	2 P001 CS	1,092.94	0.00	4,506.35
		07/24/19 19	3 P001 CS	1,166.02	0.00	3,340.33
		10/11/19 19	4 P001 CS	1,107.23	0.00	2,233.10
		01/24/20 20	1 P001 CR 3774023477	1,116.55	0.00	1,116.55
			Per Diem Interest:		0.00	1,116.55
5703	9	RICHARDS, MARGARET	11200			0.00
		371 STILES ST	00672 13000	2,367.37	1,243.94	
		VAUXHALL, NJ	07088 0	2,367.37	1,184.41	7,163.09
		371 STILES ST	2 24200 0.00			7,163.09
		02/04/19 19	1 P001 CK	1,173.52	0.00	5,989.57
		04/30/19 19	2 P001 CK	1,173.52	0.00	4,816.05
		08/09/19 19	3 P001 CK	1,243.94	0.00	3,572.11
		11/06/19 19	4 P001 CK	1,184.41	0.00	2,387.70
		02/04/20 20	1 P001 CK	1,193.85	0.00	1,193.85
			Per Diem Interest:		0.00	1,193.85
5703	10	VELASQUEZ, LUIS A & OTACOMA, MARIA	12500			0.00
		367 STILES ST	12000	2,396.72	1,259.36	
		VAUXHALL, NJ	07088 0	2,396.72	1,199.09	7,251.89
		367 STILES ST	2 24500 0.00			7,251.89
		02/04/19 19	1 P001 CK	1,188.07	0.00	6,063.82
		05/01/19 19	2 P001 CK	1,188.07	0.00	4,875.75
		08/01/19 19	3 P001 CK	1,259.36	0.00	3,616.39
		11/01/19 19	4 P001 CK	1,199.09	0.00	2,417.30
		02/03/20 20	1 P001 CK	1,208.65	0.00	1,208.65
			Per Diem Interest:		0.00	1,208.65
5703	11	MORGAN, DAMON A & NAKEIA L	12500			0.00
		365 STILES ST	18600	3,042.36	1,598.62	
		VAUXHALL, NJ	07088 0	3,042.36	1,522.10	9,205.44
		365 STILES ST	2 31100 0.00			9,205.44
		02/04/19 19	1 P001 CK	1,508.12	0.00	7,697.32
		04/30/19 19	2 P001 CK	1,508.12	0.00	6,189.20
		08/09/19 19	3 P001 CK	1,598.62	0.00	4,590.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5703	11	MORGAN, DAMON A & NAKELIA L	Continued			
		11/06/19 19 4 P001 CK		1,522.10	0.00	3,068.48
		02/04/20 20 1 P001 CK		1,534.24	0.00	1,534.24
			Per Diem Interest:		0.00	1,534.24
5703	DOUGHERTY, DIXIE	8200				0.00
12	361 STILES ST	00672 10100		1,790.21	940.67	
	VAUXHALL, NJ	07088 0		1,790.19	895.64	5,416.71
	361 STILES ST	2 18300 0.00				5,416.71
		02/04/19 19 1 P001 CK		887.42	0.00	4,529.29
		03/25/19 19 2 JHR Homestead Credi		84.98-	0.00	4,444.31
		03/29/19 19 2 P001 CK 3753878305		139.11	0.00	4,305.20
		04/30/19 19 2 P001 CK		663.32	0.00	3,641.88
		04/30/19 19 2 P001 CK		139.11	0.00	3,502.77
		05/23/19 19 2 J063		139.11	0.00	3,641.88
		05/23/19 19 3 J063		139.11-	0.00	3,502.77
		08/09/19 19 3 P001 CK		801.56	0.00	2,701.21
		08/07/19 19 4 JHR Homestead Credi		84.99-	0.00	2,616.22
		11/06/19 19 4 P001 CK		810.65	0.00	1,805.57
		02/04/20 20 1 P001 CK		902.79	0.00	902.78
			Per Diem Interest:		0.00	902.78
5703	OBASI, CHINWE W & EZEANYIKA, JULIAN	8200				0.00
13	357 STILES ST	00660 10200		1,799.99	945.81	
	UNION, NJ	07088 0		1,799.98	900.53	5,446.31
	357 STILES ST	2 18400 0.00				5,446.31
		02/04/19 19 1 P001 CK		892.27	0.00	4,554.04
		04/30/19 19 2 P001 CK		892.26	0.00	3,661.78
		06/20/19 19 3 P001 CK		945.81	0.00	2,715.97
		06/20/19 19 4 P001 CK		125.73	0.00	2,590.24
		11/06/19 19 4 P001 CK		774.80	0.00	1,815.44
		02/04/20 20 1 P001 CK		907.72	0.00	907.72
			Per Diem Interest:		0.00	907.72
5703	MATHEWS, BERTHA A	13500 WD001				0.00
14.01	355 STILES ST	21000		3,249.98	1,710.89	
	VAUXHALL, NJ	07088 0		3,249.96	1,626.01	9,836.84
	355 STILES ST	2 34500 500.00				9,836.84
		02/13/19 19 1 P001 CK		1,610.50	0.00	8,226.34
		03/25/19 19 2 JHR Homestead Credi		113.85-	0.00	8,112.49
		05/06/19 19 2 P001 CK		1,496.64	0.00	6,615.85
		08/05/19 19 3 P001 CK		1,710.89	0.00	4,904.96
		08/07/19 19 4 JHR Homestead Credi		113.85-	0.00	4,791.11
		11/06/19 19 4 P001 CK		1,512.16	0.00	3,278.95
		02/05/20 20 1 P001 CK		1,639.48	0.00	1,639.47
			Per Diem Interest:		0.00	1,639.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5703 17.01	COSTON, NATALIE 347 STILES ST VAUXHALL, N J 347 STILES ST	13500 00597 14400 07088 0 2 27900	0.00	2,729.32 2,729.32	1,434.13 1,365.50	0.00 8,258.27 8,258.27
		04/30/19 19 1 P001 CK 06/28/19 19 1 P001 CK 06/28/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,179.48 173.46 1,352.94 1,434.13 1,365.50 1,376.38	26.76 13.33 17.55 0.00 0.00 0.00	7,078.79 6,905.33 5,552.39 4,118.26 2,752.76 1,376.38
				Per Diem Interest:	0.00	1,376.38
5703 18	345 STILES STREET LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 345 STILES ST	8200 12200 07088 0 2 20400	0.00	1,995.64 1,995.63	1,048.61 998.42	0.00 6,038.30 6,038.30
		02/06/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/06/20 20 1 P001 CK		989.25 989.25 1,048.61 998.42 1,006.39	0.00 0.00 0.00 0.00 0.00	5,049.05 4,059.80 3,011.19 2,012.77 1,006.38
				Per Diem Interest:	0.00	1,006.38
5703 19	WALLER, SHEILA A - WALLER, TARA J 343 STILES ST VAUXHALL, NJ 343 STILES ST	8200 9700 07088 0 2 17900	0.00	1,751.08 1,751.06	920.11 876.07	0.00 5,298.32 5,298.32
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		868.02 124.62- 743.39 920.11 124.63- 751.44 883.06	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,430.30 4,305.68 3,562.29 2,642.18 2,517.55 1,766.11 883.05
				Per Diem Interest:	0.00	883.05
5703 20	BAKER, KATHLEEN 339 STILES ST VAUXHALL, N J 339 STILES ST	8200 10400 07088 0 2 18600	0.00	1,819.55 1,819.54	956.09 910.33	0.00 5,505.51 5,505.51
		02/07/19 19 1 P001 CK 05/08/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/04/20 20 1 P001 CK		901.96 901.96 956.09 910.33 917.59	0.00 0.00 0.00 0.00 0.00	4,603.55 3,701.59 2,745.50 1,835.17 917.58
				Per Diem Interest:	0.00	917.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
5703	JONES, MACEO C	8200				0.00	
21	337 STILES ST	12600		2,034.77	1,069.17		
	VAUXHALL, NJ	07088	0	2,034.75	1,018.00	6,156.69	
	337 STILES ST	2	20800	0.00		6,156.69	
		02/05/19 19	1 P001 CK	1,008.65	0.00	5,148.04	
		05/10/19 19	2 P001 CK	1,008.64	0.00	4,139.40	
		07/25/19 19	3 P001 CK	1,069.17	0.00	3,070.23	
		11/06/19 19	4 P001 CK	1,018.00	0.00	2,052.23	
		02/06/20 20	1 P001 CK	1,026.12	0.00	1,026.11	
				Per Diem Interest:	0.00	1,026.11	
5703	LYONS, GERRI S	8200				0.00	
22	4 RUSSO TERRACE	00672	14900	2,259.76	1,187.40		
	NEW HAVEN, CT	06513	0	2,259.76	1,130.56	6,837.48	
	335 STILES ST	2	23100	0.00		6,837.48	
		02/01/19 19	1 P001 CK	1,120.18	0.00	5,717.30	
		04/25/19 19	2 P001 CK	1,120.18	0.00	4,597.12	
		07/11/19 19	3 P001 CK	1,187.40	0.00	3,409.72	
		10/23/19 19	4 P001 CK	1,130.56	0.00	2,279.16	
		01/27/20 20	1 P001 CK	1,139.58	0.00	1,139.58	
				Per Diem Interest:	0.00	1,139.58	
5703	MATHEWS, WALTER & MATHEWS, WALTER D	8200	SC001			0.00	
23	331 STILES ST	19800	VT001	2,489.10	1,314.27		
	VAUXHALL NJ	07088	0	2,489.10	1,245.39	7,537.86	
	331 STILES ST	2	28000	1000.00		7,537.86	
		02/05/19 19	1 P001 CK	1,232.79	0.00	6,305.07	
		03/25/19 19	2 JHR Homestead Credi	84.97-	0.00	6,220.10	
		05/06/19 19	2 P001 CK	1,147.82	0.00	5,072.28	
		08/02/19 19	3 P001 CK	1,314.27	0.00	3,758.01	
		08/07/19 19	4 JHR Homestead Credi	84.98-	0.00	3,673.03	
		11/04/19 19	4 P001 CK	1,160.41	0.00	2,512.62	
		02/05/20 20	1 P001 CK	1,256.31	0.00	1,256.31	
				Per Diem Interest:	0.00	1,256.31	
5703	REMY, PHILOME & SOLAGE, SYBERTHA	8200				0.00	
24	329 STILES ST	21400		2,895.63	1,521.51		
	VAUXHALL, NJ	07088	0	2,895.62	1,448.70	8,761.46	
	329 STILES ST	2	29600	0.00		8,761.46	
		02/04/19 19	1 P001 CK	1,435.38	0.00	7,326.08	
		04/30/19 19	2 P001 CK	1,435.38	0.00	5,890.70	
		08/09/19 19	3 P001 CK	1,521.51	0.00	4,369.19	
		11/06/19 19	4 P001 CK	1,448.70	0.00	2,920.49	
		02/04/20 20	1 P001 CK	1,460.25	0.00	1,460.24	
				Per Diem Interest:	0.00	1,460.24	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5703 25	WILLIAMS, ELEANOR 327 STILES ST VAUXHALL, N J 327 STILES ST	8200 00660 17200 07088 0 2 25400	0.00	2,484.76 2,484.75	1,305.63 1,243.13	0.00 7,518.27 7,518.27
		02/04/19 19 1 P001 CK		1,231.71	0.00	6,286.56
		03/25/19 19 2 JHR Homestead Credi		226.84-	0.00	6,059.72
		04/30/19 19 2 P001 CK		1,004.87	0.00	5,054.85
		08/09/19 19 3 P001 CK		1,305.63	0.00	3,749.22
		08/07/19 19 4 JHR Homestead Credi		176.85-	0.00	3,572.37
		11/06/19 19 4 P001 CK		1,066.28	0.00	2,506.09
		02/04/20 20 1 P001 CK		1,253.05	0.00	1,253.04
		Per Diem Interest:			0.00	1,253.04
5703 26	MOORE, MARGARET A - MOORE, GARDIA P 323 STILES ST VAUXHALL, NJ 323 STILES ST	13300 00660 20700 07088 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/06/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		02/04/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
5703 27	COLSON, RODNEY B 91 HILTON AVE VAUXHALL, NJ 91 HILTON AVE	7100 19000 07088 0 2 26100	0.00	2,553.24 2,553.23	1,341.61 1,277.39	0.00 7,725.47 7,725.47
		02/04/19 19 1 P001 CK		1,265.66	0.00	6,459.81
		04/30/19 19 2 P001 CK		1,265.65	0.00	5,194.16
		08/09/19 19 3 P001 CK		1,341.61	0.00	3,852.55
		11/06/19 19 4 P001 CK		1,277.39	0.00	2,575.16
		02/04/20 20 1 P001 CK		1,287.58	0.00	1,287.58
		Per Diem Interest:			0.00	1,287.58
5703 28	LAURENT, PIERRESO 569 MORRIS ST ORANGE, NJ 95 HILTON AVE	8100 15000 07050 0 2 23100	0.00	2,259.76 2,259.76	1,187.40 1,130.56	0.00 6,837.48 6,837.48
		02/04/19 19 1 P001 CK		1,120.18	0.00	5,717.30
		03/15/19 19 2 P001 CK		1,120.18	0.00	4,597.12
		08/09/19 19 3 P001 CK		1,187.40	0.00	3,409.72
		11/06/19 19 4 P001 CK		1,130.56	0.00	2,279.16
		01/06/20 20 1 P001 CK		1,139.58	0.00	1,139.58
		Per Diem Interest:			0.00	1,139.58

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5703 29	SIMMONS, KARYNELL 326 TOWER ST VAUXHALL, NJ 326 TOWER ST	9500 10900 07088 0 2 20400	0.00	1,995.64 1,995.63 0.00	1,048.61 998.42 7.91	0.00 6,038.30 6,038.30 6,038.30
		03/07/19 19 1 P001 CR 3751954417		989.25	4.18	5,049.05
		03/26/19 19 1 P001 CR 3753529638		989.25	19.57	4,059.80
		07/29/19 19 2 P001 CK 32171589		1,029.04	0.00	3,030.76
		07/29/19 19 3 P001 CK 32171589		19.57	0.00	3,011.19
		07/29/19 19 3 P001 CK 32171588		998.42	0.00	2,012.77
		11/06/19 19 4 P001 CK		1,006.39	0.00	1,006.38
		02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	1,006.38
5703 30	EKHAGUERE, OWEN S 330 TOWER ST VAUXHALL, NJ 330 TOWER ST	9500 14400 07088 0 2 23900	0.00	2,338.02 2,338.02 1,158.97	1,228.52 1,169.73 0.00	0.00 7,074.29 7,074.29 5,915.32
		02/01/19 19 1 P001 CK		0.95	0.00	5,914.37
		02/19/19 19 2 P001 CK		1,158.02	0.00	4,756.35
		05/02/19 19 2 P001 CK		1,228.52	0.00	3,527.83
		07/25/19 19 3 P001 CK		1,169.73	0.00	2,358.10
		10/23/19 19 4 P001 CK		1,179.05	0.00	1,179.05
		01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	1,179.05
5703 31	MCDONALD, ROBET & CANTY-MCDONALD, T 332 TOWER ST VAUXHALL, NJ 332 TOWER ST	9500 12100 07088 0 2 21600	0.00	2,113.03 2,113.02 1,047.44	1,110.29 1,057.16 0.00	0.00 6,393.50 6,393.50 5,346.06
		02/04/19 19 1 P001 CK		100.31-	0.00	5,245.75
		03/25/19 19 2 JHR Homestead Credi		947.13	0.00	4,298.62
		04/30/19 19 2 P001 CK		1,110.29	0.00	3,188.33
		08/09/19 19 3 P001 CK		1,057.16	0.00	2,131.17
		11/06/19 19 4 P001 CK		1,065.59	0.00	1,065.58
		02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	1,065.58
5703 32	ELHAMYANI, RABIA 336 TOWER ST UNION, NJ 336 TOWER ST	9500 17400 07083 0 2 26900	0.00	2,631.50 2,631.49 1,304.45	1,382.73 1,316.55 5.22	0.00 7,962.27 7,962.27 6,657.82
		02/20/19 19 1 P001 CK		2.61	0.00	6,655.21
		02/20/19 19 2 P001 CK		1,301.84	3.76	5,353.37
		05/14/19 19 2 P001 CS		1,000.00	0.00	4,353.37
		08/09/19 19 3 P001 CS		382.73	0.00	3,970.64
		08/14/19 19 3 P001 CK 101		160.00	0.00	3,810.64
		10/16/19 19 4 P001 CS		356.66	3.34	3,453.98
		11/14/19 19 4 P001 CS		799.89	2.31	2,654.09
		11/27/19 19 4 P001 CS		1,327.05	0.00	1,327.04
		02/07/20 20 1 P001 CK				

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5703	32	ELHAMYANI, RABIA	Continued			
			Per Diem Interest:		0.00	1,327.04
5703 33	BURWELL, PEGGY 338 TOWER ST VAUXHALL, NJ 338 TOWER ST	9500 13700 07088 0 2 23200	**Sp Charges** 0.00	2,269.55 2,269.53 1,125.03 1,125.02 1,192.54 1,135.47	1,192.54 1,135.47 24.75 0.00 0.00 0.00	0.00 6,867.09 6,867.09 5,742.06 4,617.04 3,424.50 2,289.03
		03/13/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/07/19 19 3 P001 CK 10/30/19 19 4 P001 CK				2,292.34
			Per Diem Interest:		3.31	
5703 34	TERE, ROSAIRE 342 TOWER ST VAUXHALL, NJ 342 TOWER ST	9500 14200 07088 0 2 23700	0.00	2,318.46 2,318.45 1,149.28 165.01- 984.26 1,218.24 165.01- 994.92 1,169.18	1,218.24 1,159.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,015.08 7,015.08 5,865.80 5,700.79 4,716.53 3,498.29 3,333.28 2,338.36 1,169.18
		02/07/19 19 1 P001 CS 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CS 08/12/19 19 3 P001 CS 08/07/19 19 4 JHR Homestead Credi 11/12/19 19 4 P001 CS 02/10/20 20 1 P001 CS				1,169.18
			Per Diem Interest:		0.00	
5703 35	LALA-OGUNDELE, RISIKAT 344 TOWER ST VAUXHALL, NJ 344 TOWER ST	9500 11900 00660 0 07088 0 2 21400	0.00	2,093.46 2,093.45 666.93 370.81 1,037.74 1,100.02 228.63 228.63 1,047.36 1,055.72	1,100.02 1,047.36 0.00 0.24 0.00 0.00 0.00 3.51 0.00 0.00	0.00 6,334.29 6,334.29 5,667.36 5,296.55 4,258.81 3,158.79 3,387.42 3,158.79 2,111.43 1,055.71
		02/04/19 19 1 P001 CK 02/05/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 09/06/19 19 3 J083 mv to sewer 10/01/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				1,055.71
			Per Diem Interest:		0.00	
5703 36	PEREIRA, MARCUS 348 TOWER ST VAUXHALL, NJ 348 TOWER ST	9500 12200 07088 0 2 21700	0.00	2,122.81 2,122.80 1,052.29 1,052.29 1,115.43 1,062.05 1,070.52	1,115.43 1,062.05 0.00 0.00 0.00 13.92 0.00	0.00 6,423.09 6,423.09 5,370.80 4,318.51 3,203.08 2,141.03 1,070.51
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 12/31/19 19 4 P001 CK 02/10/20 20 1 P001 CK				1,070.51
			Per Diem Interest:		0.00	

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5703 37	MATHEWS, BERTHA 355 STILES ST VAUXHALL, NJ TOWER ST	12500 0 07088 0 1 12500	0.00	1,222.82 1,222.82	642.53 611.78	0.00 3,699.95 3,699.95
		02/13/19 19 1 P001 CK		606.16	0.00	3,093.79
		05/06/19 19 2 P001 CK		606.16	0.00	2,487.63
		08/05/19 19 3 P001 CK		642.53	0.00	1,845.10
		11/06/19 19 4 P001 CK		611.78	0.00	1,233.32
		02/05/20 20 1 P001 CK		616.66	0.00	616.66
		Per Diem Interest:			0.00	616.66
5703 38	JEAN-MARIE, ALINE 356 TOWER ST VAUXHALL, NJ 356 TOWER ST	9500 11200 07088 0 2 20700	0.00	2,024.99 2,024.97	1,064.03 1,013.11	0.00 6,127.10 6,127.10
		02/04/19 19 1 P001 CK		1,003.80	0.00	5,123.30
		04/30/19 19 2 P001 CK		1,003.79	0.00	4,119.51
		08/09/19 19 3 P001 CK		1,064.03	0.00	3,055.48
		11/06/19 19 4 P001 CK		1,013.11	0.00	2,042.37
		02/04/20 20 1 P001 CK		1,021.19	0.00	1,021.18
		Per Diem Interest:			0.00	1,021.18
5703 39	JOSEPH, PHANIE 358 TOWER ST VAUXHALL, NJ 358 TOWER ST	9500 12800 07088 0 2 22300	0.00	2,181.51 2,181.49	1,146.28 1,091.41	0.00 6,600.69 6,600.69
		02/06/19 19 1 P001 CK		1,081.39	0.00	5,519.30
		05/02/19 19 2 P001 CK		1,081.38	0.00	4,437.92
		07/25/19 19 3 P001 CK		1,146.28	0.00	3,291.64
		10/23/19 19 4 P001 CK		1,091.41	0.00	2,200.23
		01/10/20 20 1 P001 CK		1,100.12	0.00	1,100.11
		Per Diem Interest:			0.00	1,100.11
5703 40	APPLING, OTIS & VIRGINIA P 360 TOWER ST VAUXHALL, NJ 360 TOWER ST	6200 VT001 8400 07088 0 2 14600	500.00	1,303.25 1,303.24	687.98 652.06	0.00 3,946.53 3,946.53
		06/03/19 19 1 P001 CK		645.49	17.50	3,301.04
		03/25/19 19 2 JHR Homestead Credi		126.65-	0.00	3,174.39
		06/03/19 19 2 P001 CK		518.84	3.69	2,655.55
		09/03/19 19 3 P001 CK		687.98	4.89	1,967.57
		08/07/19 19 4 JHR Homestead Credi		76.65-	0.00	1,890.92
		11/19/19 19 4 P001 CS		575.41	2.30	1,315.51
		Per Diem Interest:			1.90	1,317.41
5703 41	PROVILON, VIVIANE 362 TOWER ST VAUXHALL, NJ 362 TOWER ST	6200 8600 07088 0 2 14800	0.00	1,447.81 1,447.81	760.76 724.34	0.00 4,380.72 4,380.72
		02/25/19 19 1 P001 CK		717.69	4.31	3,663.03

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5703	41	PROVILON, VIVIANE	Continued			
		03/25/19 19	2 JHR Homestead Credi	103.04-	0.00	3,559.99
		05/07/19 19	2 P001 CK	614.65	0.00	2,945.34
		07/17/19 19	3 P001 CK 3891	760.76	0.00	2,184.58
		08/07/19 19	4 JHR Homestead Credi	103.05-	0.00	2,081.53
		11/06/19 19	4 P001 CK	621.29	0.00	1,460.24
		02/04/20 20	1 P001 CK	730.12	0.00	730.12
			Per Diem Interest:		0.00	730.12
5703	42	WRIGHT, VERNELL	6200			0.00
		364 TOWER ST	9700	1,555.42	817.30	
		VAUXHALL, N.J.	07088 0	1,555.42	778.19	4,706.33
		364 TOWER ST	2 15900 0.00			4,706.33
		01/28/19 19	1 P001 CK	771.03	0.00	3,935.30
		04/29/19 19	2 P001 CS	771.03	0.00	3,164.27
		07/29/19 19	3 P001 CK	817.30	0.00	2,346.97
		09/12/19 19	4 P001 CK	778.19	0.00	1,568.78
		02/03/20 20	1 P001 CK 3774731248	784.39	0.00	784.39
			Per Diem Interest:		0.00	784.39
5703	43	RODANI HOMES LLC	6200			0.00
		1133 LINWOOD AVE	9000	1,486.95	781.32	
		WASHINGTON, NJ	07676 0	1,486.93	743.93	4,499.13
		366 TOWER ST	2 15200 0.00			4,499.13
		06/26/19 19	1 P001 CK	737.09	23.75	3,762.04
		06/26/19 19	2 P001 CK	737.08	9.01	3,024.96
		01/17/20 19	3 P001 CK	781.32	28.82	2,243.64
		10/07/19 19	4 J065 2019 Added S	522.92	0.00	2,766.56
		01/17/20 19	4 P001 CK	1,266.85	32.37	1,499.71
		10/07/19 20	1 J065 2019 Added S	261.47	0.00	1,761.18
		10/07/19 20	2 J065 2019 Added S	261.46	0.00	2,022.64
			Per Diem Interest:		2.92	2,025.56
5703	44	WALKER, L R ESTATE- HOSTEN, T	13600			0.00
		372 TOWER ST	00660 14300	2,729.32	1,434.13	
		VAUXHALL, NJ	07088 0	2,729.32	1,365.50	8,258.27
		372 TOWER ST	2 27900 0.00			8,258.27
		02/04/19 19	1 P001 CK	1,352.94	0.00	6,905.33
		04/30/19 19	2 P001 CK	1,352.94	0.00	5,552.39
		08/09/19 19	3 P001 CK	1,434.13	0.00	4,118.26
		11/06/19 19	4 P001 CK	1,365.50	0.00	2,752.76
		02/04/20 20	1 P001 CK	1,376.38	0.00	1,376.38
			Per Diem Interest:		0.00	1,376.38
5703	46	V & F INVESTMENTS LLC	12500			0.00
		2087 MILLBURN AVENUE	23000	3,472.80	1,824.79	
		MAPLEWOOD, NJ	07040 0	3,472.78	1,737.46	10,507.83
		386 TOWER ST	2 35500 0.00			10,507.83
		02/21/19 19	1 P001 CR 3750723518	1,721.49	8.88	8,786.34
		06/11/19 19	2 P001 CR 3760049588	1,721.48	17.76	7,064.86

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5703	46	V & F INVESTMENTS LLC	Continued			
		08/14/19 19 3 P001 CR 3763805061		1,824.79	6.44	5,240.07
		12/10/19 19 4 P001 CK 3771187537		1,737.46	17.63	3,502.61
		Per Diem Interest:			5.96	3,508.57
5703	47	YUAN, SHURONG - AZIMI, MEHDI	12500			0.00
		251 WINANS AVENUE	00660 34900	4,636.91	2,436.48	
		HILLSIDE, NJ	07205 0	4,636.90	2,319.87	14,030.16
		384 TOWER ST	2 47400 0.00			14,030.16
		02/07/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		05/09/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		08/12/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		11/08/19 19 4 P001 CK 364		1,919.87	0.00	5,076.72
		11/08/19 19 4 P001 CK 1221		400.00	0.00	4,676.72
		02/06/20 20 1 P001 CK		2,338.36	0.00	2,338.36
		Per Diem Interest:			0.00	2,338.36
5703	48	JOHNSON, MAEFIELD	13600 SC001			0.00
		388 TOWER ST	15600	2,731.49	1,438.46	
		VAUXHALL, NJ	07088 0	2,731.49	1,366.62	8,268.06
		388 TOWER ST	2 29200 500.00			8,268.06
		03/04/19 19 1 P001 CK 3751571523		1,353.48	9.93	6,914.58
		05/01/19 19 2 P001 CK 3757336854		1,353.48	0.00	5,561.10
		08/05/19 19 3 P001 CK 3763189030		1,438.46	0.00	4,122.64
		11/06/19 19 4 P001 CK 3768869497		1,366.62	0.00	2,756.02
		02/05/20 20 1 P001 CK 3774900047		1,378.01	0.00	1,378.01
		Per Diem Interest:			0.00	1,378.01
5704	3	RAAB, BRIAN	12500			0.00
		2263 MORRISON AVE	10900	2,255.16	1,236.77	
		UNION, NJ	07083 0	2,255.16	1,179.19	6,926.28
		2155 SPRINGFIELD AVE	2 23400 0.00			6,926.28
		01/31/19 19 1 P001 CK		1,100.78	0.00	5,825.50
		04/16/19 19 2 P001 CK		1,100.78	0.00	4,724.72
		06/28/19 19 3 P001 CK		1,236.77	0.00	3,487.95
		10/29/19 19 4 P001 CK		1,179.19	0.00	2,308.76
		02/13/20 20 1 P001 CK		1,154.38	0.00	1,154.38
		Per Diem Interest:			0.00	1,154.38
5704	4	SPRINGFIELD AVE ASSOCIATES, LLC	12500			0.00
		PO BOX 196	00045 21500	3,326.06	1,747.69	
		LIVINGSTON, NJ	07039 0	3,326.04	1,664.04	10,063.83
		2161-5 SPRINGFIELD AVE	4C 34000 0.00			10,063.83
		01/29/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/24/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		07/15/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		10/22/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		01/27/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 5	NIKSTAITES, B & A% 9 HIGA TERR UNION, NJ 391 MILLER ST	EXEC 20100 07083 0 2 32600	0.00	3,189.10 3,189.09	1,675.72 1,595.53	0.00 9,649.44 9,649.44
		02/08/19 19 1 P001 CK		1,580.86	0.00	8,068.58
		05/06/19 19 2 P001 CK		1,580.85	0.00	6,487.73
		08/05/19 19 3 P001 CK		1,675.72	0.00	4,812.01
		10/29/19 19 4 P001 CK		1,595.53	0.00	3,216.48
		02/04/20 20 1 P001 CK		1,608.24	0.00	1,608.24
		Per Diem Interest:			0.00	1,608.24
5704 7.01	MCDUFFIE, WANDA R ESTATE 385 MILLER ST VAUXHALL, NJ 385 MILLER ST	12400 21300 07088 0 2 33700	0.00	3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		10/19/18 19 1 P001 CK		868.10	0.00	9,106.93
		05/06/19 19 1 P001 CK		766.10	16.17	8,340.83
		05/06/19 19 2 P001 CK		417.73	0.00	7,923.10
		08/29/19 19 2 P001 CS		86.06	31.90	7,837.04
		10/18/19 19 2 P001 CS		129.86	27.70	7,707.18
		08/29/19 19 3 P001 CS		0.00	22.04	7,707.18
		10/18/19 19 3 P001 CS		0.00	42.44	7,707.18
		Per Diem Interest:			254.25	7,961.43
5704 8	ODERINDE, OLUWOLE 383 MILLER ST VAUXHALL, NJ 383 MILLER ST	12500 21000 00660 0 2 33500	0.00	3,277.14 3,277.14	1,721.99 1,639.57	0.00 9,915.84 9,915.84
		02/04/19 19 1 P001 CK		1,624.50	0.00	8,291.34
		04/30/19 19 2 P001 CK		1,624.50	0.00	6,666.84
		08/09/19 19 3 P001 CK		1,721.99	0.00	4,944.85
		11/06/19 19 4 P001 CK		1,639.57	0.00	3,305.28
		02/04/20 20 1 P001 CK		1,652.64	0.00	1,652.64
		Per Diem Interest:			0.00	1,652.64
5704 9	MOBLEY, MARY E 379 MILLER ST VAUXHALL, N.J. 379 MILLER ST	11200 22500 07088 0 2 33700	0.00	3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		02/04/19 19 1 P001 CK		1,634.20	0.00	8,340.83
		05/02/19 19 2 P001 CK		1,634.20	0.00	6,706.63
		08/01/19 19 3 P001 CK		1,732.26	0.00	4,974.37
		11/01/19 19 4 P001 CK		1,649.36	0.00	3,325.01
		02/03/20 20 1 P001 CK		1,662.51	0.00	1,662.50
		Per Diem Interest:			0.00	1,662.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 10	WHITE, TINCY B 375 MILLER ST VAUXHALL, N J 375 MILLER ST	7500 SC001 *Lien**Lien* 14800 07088 0 2 22300 500.00 02/20/19 19 1 PSQT CK 05/22/19 19 2 PSQT CK 08/21/19 19 3 PSQT CK 11/19/19 19 4 PSQT CK		2,056.51 2,056.49 1,018.89 1,018.88 1,083.78 1,028.91	1,083.78 1,028.91 9.68 10.70 10.84 9.26	0.00 6,225.69 6,225.69 5,206.80 4,187.92 3,104.14 2,075.23
				Per Diem Interest:	6.74	2,081.97
5704 11	GOMES, CARLOS J & HELENA 369 MILLER ST VAUXHALL, NJ 369 MILLER ST	14600 15100 07088 0 2 29700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,905.41 2,905.40 1,440.23 1,440.23 1,526.65 1,453.59 1,465.18	1,526.65 1,453.59 0.00 0.00 0.00 0.00 0.00	0.00 8,791.05 8,791.05 7,350.82 5,910.59 4,383.94 2,930.35 1,465.17
				Per Diem Interest:	0.00	1,465.17
5704 12	OKOYE, LILIAN 2755 VAUXHALL RD UNION, NJ VAUXHALL RD-REAR	10700 0 07083 0 1 10700 0.00 08/12/19 19 1 P001 CK 08/12/19 19 2 P001 CK 08/12/19 19 3 P001 CK		1,046.73 1,046.73 518.87 518.87 550.01	550.01 523.68 49.55 24.67 0.00	0.00 3,167.15 3,167.15 2,648.28 2,129.41 1,579.40
				Per Diem Interest:	13.51	1,592.91
5704 13	FEDERAL NATIONAL MORTGAGE ASSC. PO BOX 650043 DALLAS, TX 366 MILLER ST	13600 00660 9300 75265 0 2 22900 0.00 02/01/19 19 1 P001 CK 04/29/19 19 2 P001 CK 08/06/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/05/20 20 1 P001 CK		2,240.20 2,240.19 1,110.48 1,110.48 1,177.12 1,120.78 1,129.72	1,177.12 1,120.78 0.00 0.00 0.00 0.00 0.00	0.00 6,778.29 6,778.29 5,667.81 4,557.33 3,380.21 2,259.43 1,129.71
				Per Diem Interest:	0.00	1,129.71
5704 14	WRIGHT, KIMBLE 370 MILLER ST VAUXHALL, NJ 370 MILLER ST	12500 14600 07088 0 2 27100 0.00 01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,651.06 2,651.06 1,314.15 1,314.15 1,393.01 1,326.33 1,336.91	1,393.01 1,326.33 0.00 0.00 0.00 0.00 0.00	0.00 8,021.46 8,021.46 6,707.31 5,393.16 4,000.15 2,673.82 1,336.91

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5704	14	WRIGHT, KIMBLE	Continued			
			Per Diem Interest:		0.00	1,336.91
5704 15	CIULLO, TONI C 372 MILLER ST VAUXHALL, NJ 372 MILLER ST	8200 00597 25400 07088 0 2 33600	0.00			0.00
		02/06/19 19 1 P001 CK		1,629.35	0.00	8,316.09
		05/02/19 19 2 P001 CK		1,629.35	0.00	6,686.74
		07/25/19 19 3 P001 CK		1,727.12	0.00	4,959.62
		10/23/19 19 4 P001 CK		1,644.47	0.00	3,315.15
		02/04/20 20 1 P001 CK		1,657.58	0.00	1,657.57
			Per Diem Interest:		0.00	1,657.57
5704 16	RODANI HOMES LLC 1133 LINWOOD AVE WASHINGTON TSP, NJ 376 MILLER ST	8200 01516 12100 07676 0 2 20300	0.00			0.00
		06/26/19 19 1 P001 CK		984.40	31.72	5,024.30
		06/26/19 19 2 P001 CK		984.40	19.19	4,039.90
		01/17/20 19 3 P001 CK		1,043.47	38.49	2,996.43
		10/07/19 19 4 J065 2019 Added S		148.00	0.00	3,144.43
		01/17/20 19 4 P001 CK		1,141.53	33.07	2,002.90
		10/07/19 20 1 J065 2019 Added S		148.00	0.00	2,150.90
		10/07/19 20 2 J065 2019 Added S		148.00	0.00	2,298.90
			Per Diem Interest:		3.32	2,302.22
5704 17	RDN HOLDINGS LLC 429 CHESTNUT ST ROSELLE PARK, NJ 378 MILLER ST	8200 00660 11500 07204 0 2 19700	0.00			0.00
		02/04/19 19 1 P001 CK		955.31	0.00	4,875.79
		04/30/19 19 2 P001 CK		955.30	0.00	3,920.49
		08/09/19 19 3 P001 CK		1,012.63	0.00	2,907.86
		11/25/19 19 4 P001 CK		964.16	5.57	1,943.70
			Per Diem Interest:		2.81	1,946.51
5704 18	LAWRENCE, TAMERLA B 382 MILLER ST VAUXHALL, NJ 382 MILLER ST	12500 26600 07088 0 2 39100	0.00			0.00
		02/04/19 19 1 P001 CK		1,896.06	0.00	9,677.34
		04/30/19 19 2 P001 CK		1,896.06	0.00	7,781.28
		08/09/19 19 3 P001 CK		2,009.84	0.00	5,771.44
		11/06/19 19 4 P001 CK		1,913.64	0.00	3,857.80
		02/04/20 20 1 P001 CK		1,928.90	0.00	1,928.90
			Per Diem Interest:		0.00	1,928.90

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5704 19	FISHER, ISAAC M & SONIA 386 MILLER ST VAUXHALL, NJ 386 MILLER ST	12500 10600 07088 0 2 23100 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/22/19 19 2 P001 CK 3756244145 08/05/19 19 3 P001 CK 3763257597 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 3768039461 02/04/20 20 1 P001 CK				0.00 2,259.76 2,259.76 1,120.18 160.83- 959.35 1,187.40 160.83- 969.73 1,139.58 Per Diem Interest:
						0.00 1,187.40 1,130.56 6,837.48 6,837.48 5,717.30 5,556.47 4,597.12 3,409.72 3,248.89 2,279.16 1,139.58 1,139.58
5704 20	CARDEN, DERRICK 390 MILLER ST VAUXHALL, NJ 390 MILLER ST	12500 15000 07088 0 2 27500 0.00 01/28/19 19 1 P001 CR 3748630166 05/09/19 19 2 P001 CR 3757905912 08/28/19 19 3 P001 CR 3764569400 11/20/19 19 4 P001 CR 3769861838 02/07/20 20 1 P001 CK 3775142180				0.00 2,690.20 2,690.18 1,333.55 1,333.54 1,413.57 1,345.92 1,356.65 Per Diem Interest:
						0.00 1,413.57 1,345.92 8,139.87 8,139.87 6,806.32 5,472.78 4,059.21 2,713.29 1,356.64 1,356.64
5704 21	GEM'S REALTY 178 STONEHENGE TERR CLARK, NJ 2167 SPRINGFIELD AVE	12500 35800 07066 0 4C 48300 0.00 01/30/19 19 1 P001 CK 05/02/19 19 2 P001 CK 06/19/19 19 3 P001 CK 10/18/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 4,724.95 4,724.95 2,342.19 2,342.19 2,482.74 2,363.92 2,382.76 Per Diem Interest:
						0.00 2,482.74 2,363.92 14,296.56 14,296.56 11,954.37 9,612.18 7,129.44 4,765.52 2,382.76 2,382.76
5704 22	DZANTAH, GUERLINE 1562 JULIAN TERRACE UNION, NJ 2173 SPRINGFIELD AVE	12500 15300 07083 0 2 27800 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 2,719.55 2,719.53 1,348.10 1,348.09 1,428.99 1,360.59 1,371.45 Per Diem Interest:
						0.00 1,428.99 1,360.59 8,228.66 8,228.66 6,880.56 5,532.47 4,103.48 2,742.89 1,371.44 1,371.44

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5704 23	AMERIZON GROUP, LLC 2293 SPRINGFIELD AVE VAUXHALL, NJ 2181 SPRINGFIELD AVE	17500 62000 07088 0 4A 79500	0.00	7,777.10 7,777.08	4,086.50 3,890.93	0.00 23,531.61 23,531.61
		02/04/19 19 1 P001 CK		3,855.16	0.00	19,676.45
		04/30/19 19 2 P001 CK		3,855.15	0.00	15,821.30
		05/08/19 19 3 P001 CK		24.18	0.00	15,797.12
		08/09/19 19 3 P001 CK		4,062.32	0.00	11,734.80
		11/06/19 19 4 P001 CK		3,890.93	0.00	7,843.87
		02/04/20 20 1 P001 CK		3,921.94	0.00	3,921.93
		Per Diem Interest:			0.00	3,921.93
5704 24	ARENAS, STEPHANIE 10 FARRINGTON ST VAUXHALL, NJ 10 FARRINGTON ST	12500 43300 07088 0 4C 55800	0.00	4,983.42 4,983.40	3,343.49 3,206.21	0.00 16,516.52 16,516.52
		12/17/18 19 1 P001 CK		2,230.66	0.00	14,285.86
		04/30/19 19 2 P001 CK		2,230.65	0.00	12,055.21
		08/09/19 19 3 P001 CK		3,343.49	0.00	8,711.72
		11/06/19 19 4 P001 CK		3,206.21	0.00	5,505.51
		02/04/20 20 1 P001 CK		2,752.76	0.00	2,752.75
		Per Diem Interest:			0.00	2,752.75
5704 25	GUILCAPI, CELSO 12 FARRINGTON ST VAUXHALL, NJ 12 FARRINGTON ST	13600 29200 07088 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		01/30/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		03/25/19 19 2 JHR Homestead Credi		148.99-	0.00	10,444.11
		04/29/19 19 2 P001 CK		1,926.49	0.00	8,517.62
		07/30/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		08/07/19 19 4 JHR Homestead Credi		149.00-	0.00	6,168.59
		10/28/19 19 4 P001 CK		1,945.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5704 26	THEKKUMTHALA, GRACY P 212 CHINKAPIN AVE WILLIAMSTOWN, NJ 18 FARRINGTON ST	8200 13700 08094 0 2 21900	0.00	2,142.38 2,142.36	1,125.72 1,071.84	0.00 6,482.30 6,482.30
		02/13/19 19 1 P001 CK		1,061.99	0.00	5,420.31
		05/13/19 19 2 P001 CK		1,061.98	0.00	4,358.33
		08/13/19 19 3 P001 CK		1,125.72	0.00	3,232.61
		11/13/19 19 4 P001 CK		1,071.84	0.00	2,160.77
		02/10/20 20 1 P001 CK		1,080.39	0.00	1,080.38
		Per Diem Interest:			0.00	1,080.38

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5704 27	BAPTISTE, ANIQUE JEAN 20 FARRINGTON ST VAUXHALL, NJ 20 FARRINGTON ST	8200 00660 22000 07088 0 2 30200	0.00	2,954.33 2,954.31	1,552.36 1,478.06	0.00 8,939.06 8,939.06
		02/04/19 19 1 P001 CK		1,464.48	0.00	7,474.58
		04/30/19 19 2 P001 CK		1,464.47	0.00	6,010.11
		08/09/19 19 3 P001 CK		1,552.36	0.00	4,457.75
		11/06/19 19 4 P001 CK		1,478.06	0.00	2,979.69
		02/04/20 20 1 P001 CK		1,489.85	0.00	1,489.84
		Per Diem Interest:			0.00	1,489.84
5704 28	DUCHENE, ERNST - DUCHENE, MARIE 22 FARRINGTON ST VAUXHALL, NJ 22 FARRINGTON ST	8200 18700 07088 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK		1,304.45	0.00	6,657.82
		04/30/19 19 2 P001 CK		1,304.45	0.00	5,353.37
		08/09/19 19 3 P001 CK		1,382.73	0.00	3,970.64
		09/06/19 19 3 J083 mv to sewer		115.61	0.00	4,086.25
		11/06/19 19 3 P001 CK		115.61	2.44	3,970.64
		11/06/19 19 4 P001 CK		1,198.50	0.00	2,772.14
		02/04/20 19 4 P001 CK		118.05	2.44	2,654.09
		02/04/20 20 1 P001 CK		1,206.56	0.00	1,447.53
		02/06/20 20 1 P001 CK		120.49	0.08	1,327.04
		Per Diem Interest:			0.00	1,327.04
5704 29	WILLIAMS, DARLENE HARRIS ESTATE 24 FARRINGTON ST VAUXHALL, NJ 24 FARRINGTON ST	12500 00660 2500 07088 0 2 15000	0.00	1,404.88 1,404.88	833.54 796.63	0.00 4,439.93 4,439.93
		02/04/19 19 1 P001 CK		664.89	0.00	3,775.04
		04/30/19 19 2 P001 CK		664.89	0.00	3,110.15
		08/09/19 19 3 P001 CK		833.54	0.00	2,276.61
		11/06/19 19 4 P001 CK		796.63	0.00	1,479.98
		02/04/20 20 1 P001 CK		739.99	0.00	739.99
		Per Diem Interest:			0.00	739.99
5704 30	MAS, DANNY - ALICATA, SABRINA 28 FARRINGTON ST VAUXHALL, NJ 28 FARRINGTON ST	13300 16700 07088 0 2 30000	0.00	2,541.97 2,541.95	1,934.87 1,861.06	0.00 8,879.85 8,879.85
		02/04/19 19 1 P001 CK		1,061.99	0.00	7,817.86
		04/30/19 19 2 P001 CK		1,061.98	0.00	6,755.88
		08/09/19 19 3 P001 CK		1,934.87	0.00	4,821.01
		11/06/19 19 4 P001 CK		1,861.06	0.00	2,959.95
		02/04/20 20 1 P001 CK		1,479.98	0.00	1,479.97
		Per Diem Interest:			0.00	1,479.97

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5704 31	SHAH, BHARATKUMAR & KETKI 2767 VAUXHALL RD UNION, NJ 2767 VAUXHALL RD	8000 19400 07083 0 2 27400	0.00	2,680.41 2,680.40	1,408.43 1,341.02	0.00 8,110.26 8,110.26
		02/08/19 19 1 P001 CK		1,328.70	0.00	6,781.56
		05/01/19 19 2 P001 CK		1,328.69	0.00	5,452.87
		08/02/19 19 3 P001 CK		1,408.43	0.00	4,044.44
		10/31/19 19 4 P001 CK		1,341.02	0.00	2,703.42
		02/06/20 20 1 P001 CK		1,351.71	0.00	1,351.71
		Per Diem Interest:			0.00	1,351.71
5704 33	GOMES, FATIMA 2757 VAUXHALL RD UNION, NJ 2757 VAUXHALL RD	14600 47200 07083 0 2 61800	0.00	6,045.59 6,045.59	3,176.67 3,024.64	0.00 18,292.49 18,292.49
		02/04/19 19 1 P001 CK		2,996.84	0.00	15,295.65
		04/30/19 19 2 P001 CK		2,996.84	0.00	12,298.81
		08/09/19 19 3 P001 CK		3,176.67	0.00	9,122.14
		11/06/19 19 4 P001 CK		3,024.64	0.00	6,097.50
		02/04/20 20 1 P001 CK		3,048.75	0.00	3,048.75
		Per Diem Interest:			0.00	3,048.75
5704 34	OKOYE, LILIAN 2755 VAUXHALL RD UNION, NJ 2755 VAUXHALL RD	13800 22800 07083 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/01/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		05/06/19 19 2 P001 CS		1,774.82	0.00	7,283.77
		08/09/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		11/12/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		Per Diem Interest:			6.32	3,617.46
5704 35	JONES, JEFFREY SHELDON 2753 VAUXHALL RD UNION, NJ 2753 VAUXHALL RD	14100 25100 07083 0 2 39200	0.00	3,834.75 3,834.73	2,014.98 1,918.55	0.00 11,603.01 11,603.01
		01/30/19 19 1 P001 CS		1,900.91	0.00	9,702.10
		04/26/19 19 2 P001 CK 1		1,000.00	0.00	8,702.10
		04/26/19 19 2 P001 CK 2		900.90	0.00	7,801.20
		07/29/19 19 3 P001 CK 25703923004		1,000.00	0.00	6,801.20
		07/29/19 19 3 P001 CK 25703918998		1,000.00	0.00	5,801.20
		07/29/19 19 3 P001 CK 25703923015		14.00	0.00	5,787.20
		01/16/20 19 3 J063		0.98-	0.00	5,786.22
		11/12/19 19 4 P001 CK		1,919.55	0.00	3,866.67
		01/16/20 19 4 J063		1.00	0.00	3,867.67
		01/16/20 20 1 J063		0.02-	0.00	3,867.65
		02/07/20 20 1 P001 CS		1,933.82	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 36	ANDERSON, MARCINA GENESE 2747 VAUXHALL RD UNION, NJ 2747 VAUXHALL RD	10000 12500 07083 0 2 22500	0.00	2,201.08 2,201.06 1,091.09 1,091.08 1,156.56 1,101.20	1,156.56 1,101.20 6.30 8.00 11.57 0.00	0.00 6,659.90 6,659.90 5,568.81 4,477.73 3,321.17 2,219.97
		02/27/19 19 1 P001 CK 3751225426 06/04/19 19 2 P001 CK 3759667165 09/16/19 19 3 P001 CK 3765749771 11/06/19 19 4 P001 CK 3769003926				2,223.18
			Per Diem Interest:		3.21	
5704 38.01	FOLKES, VERON E & DAVID 2745 VAUXHALL RD UNION, NJ 2745 VAUXHALL RD	14200 14500 07083 0 2 28700	0.00	2,807.59 2,807.57 1,391.74 199.82- 1,191.91 1,475.25 199.82- 1,204.83 1,415.85	1,475.25 1,404.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,495.06 8,495.06 7,103.32 6,903.50 5,711.59 4,236.34 4,036.52 2,831.69 1,415.84
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				1,415.84
			Per Diem Interest:		0.00	
5704 40	PEOPLE, CLIFTON & KAREN 2741 VAUXHALL RD UNION, N J 2741 VAUXHALL RD	14400 VT001 32000 07083 0 2 46400	500.00	4,476.59 4,476.58 2,250.06 6.38 2,243.67 6.38 2,253.70 2,145.92 2,226.53	2,260.08 2,145.92 12.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,359.17 13,359.17 11,109.11 11,102.73 8,859.06 8,852.68 6,598.98 4,453.06 2,226.53
		02/19/19 19 1 P001 CK 02/19/19 19 2 P001 CK 05/13/19 19 2 P001 CK 9011 05/13/19 19 3 P001 CK 9011 08/06/19 19 3 P001 CK 11/14/19 19 4 P001 CK 02/05/20 20 1 P001 CK				2,226.53
			Per Diem Interest:		0.00	
5704 41	NDU, MAUREEN 2735 VAUXHALL RD UNION, NJ 2735 VAUXHALL RD	15600 33400 07083 0 2 49000	0.00	4,793.44 4,793.42 2,376.14 2,376.13 2,518.72 2,398.18 2,417.30	2,518.72 2,398.18 0.00 0.00 0.00 0.00 0.00	0.00 14,503.76 14,503.76 12,127.62 9,751.49 7,232.77 4,834.59 2,417.29
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				2,417.29
			Per Diem Interest:		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 42	ROBERTS, TREVOR & JOHAN 2731 VAUXHALL RD UNION, NJ 2731 VAUXHALL RD	10000 41500 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		05/03/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/05/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/04/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/03/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62
5704 43	OKOYE, FESTUS 2727 VAUXHALL RD UNION, NJ 2727 VAUXHALL RD	12800 22900 07083 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/06/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		05/02/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		07/25/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		11/06/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		02/04/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
5704 44	JONES, IRVING - JONES, BARRY 2725 VAUXHALL RD UNION, N J 2725 VAUXHALL RD	12000 17200 07083 0 2 29200	0.00	2,856.49 2,856.49	1,500.96 1,429.12	0.00 8,643.06 8,643.06
		02/06/19 19 1 P001 CK		1,415.98	0.00	7,227.08
		03/25/19 19 2 JHR Homestead Credi		101.65-	0.00	7,125.43
		05/03/19 19 2 P001 CK		1,314.33	0.00	5,811.10
		08/02/19 19 3 P001 CK		1,500.96	0.00	4,310.14
		08/07/19 19 4 JHR Homestead Credi		101.65-	0.00	4,208.49
		11/01/19 19 4 P001 CK		1,327.47	0.00	2,881.02
		02/03/20 20 1 P001 CK		1,440.51	0.00	1,440.51
		Per Diem Interest:			0.00	1,440.51
5704 45	HASELL, DOROTHY 430 VALLEY HILL RD #806 RIVERDALE, GA 2723 VAUXHALL RD	10500 WD001 *Lien**Lien* 13800 30274 0 2 24300	500.00	2,252.15 2,252.15	1,186.58 1,126.80	0.00 6,817.68 6,817.68
		02/19/19 19 1 PSQT CK		1,115.67	10.04	5,702.01
		05/28/19 19 1 PSQT CK 2087		0.20	0.01	5,701.81
		05/28/19 19 2 PSQT CK 2087		1,111.41	15.06	4,590.40
		05/28/19 19 2 PSQT CK 2101		4.46	0.00	4,585.94
		08/21/19 19 3 PSQT CS		0.00	0.60	4,585.94
		08/21/19 19 3 PSQT CK		1,186.58	11.27	3,399.36
		11/21/19 19 4 PSQT CK		1,126.80	11.27	2,272.56
		Per Diem Interest:			7.39	2,279.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 46	2721 VAUXHALL LLC 2721 VAUXHALL RD UNION, NJ 2721 VAUXHALL RD	8300 9800 07083 0 2 18100	0.00	1,770.64 1,770.63	930.39 885.85	0.00 5,357.51 5,357.51
		02/11/19 19 1 P001 CR 3749846842		877.72	0.00	4,479.79
		01/15/20 19 2 P001 CR 3773319401		877.71	49.54	3,602.08
		01/15/20 19 3 P001 CR 3773319401		930.39	47.94	2,671.69
		01/15/20 19 4 P001 CR 3773319401		885.85	32.78	1,785.84
		01/15/20 20 1 P001 CR 3773319401		892.92	0.00	892.92
		Per Diem Interest:			0.00	892.92
5704 47	GLH HILTON, LLC 256 W 21ST ST, APT 1D NEW YORK, NY 110 HILTON AVE	8900 55800 01369 0 10011 0 4C 64700	0.00	5,572.81 5,572.79	4,082.22 3,923.06	0.00 19,150.88 19,150.88
		02/05/19 19 1 P001 CK		2,380.99	0.00	16,769.89
		05/10/19 19 2 P001 CK		2,380.98	0.00	14,388.91
		07/02/19 19 3 P001 CK		4,082.22	0.00	10,306.69
		10/29/19 19 4 P001 CK		3,923.06	0.00	6,383.63
		02/06/20 20 1 P001 CK		3,191.82	0.00	3,191.81
		Per Diem Interest:			0.00	3,191.81
5704 48	KING, PAMELA A 112 HILTON AVE VAUXHALL, NJ 112 HILTON AVE	8200 10600 07088 0 2 18800	0.00	1,839.11 1,839.11	966.37 920.11	0.00 5,564.70 5,564.70
		01/30/19 19 1 P001 CK		911.66	0.00	4,653.04
		03/25/19 19 2 JHR Homestead Credi		130.89-	0.00	4,522.15
		04/29/19 19 2 P001 CK		780.77	0.00	3,741.38
		07/30/19 19 3 P001 CK		966.37	0.00	2,775.01
		08/07/19 19 4 JHR Homestead Credi		130.90-	0.00	2,644.11
		11/25/19 19 4 P001 CK		789.21	5.09	1,854.90
		02/04/20 20 1 P001 CK		927.45	0.00	927.45
		Per Diem Interest:			0.00	927.45
5704 49	MOSE, ANDREW & CHEGE,JOSEPHINE 116 HILTON AVE VAUXHALL, NJ 116 HILTON AVE	8200 28500 07088 0 2 36700	0.00	3,590.19 3,590.17	1,886.47 1,796.19	0.00 10,863.02 10,863.02
		02/08/19 19 1 P001 CS		1,000.00	0.00	9,863.02
		02/08/19 19 1 P001 CR 3749722634		778.00	0.00	9,085.02
		03/01/19 19 1 P001 CS		1.68	0.00	9,083.34
		05/13/19 19 2 P001 CK		1,779.67	5.68	7,303.67
		08/07/19 19 3 P001 CS		599.47	0.00	6,704.20
		08/07/19 19 3 P001 CK 1972		1,287.00	0.00	5,417.20
		11/11/19 19 4 P001 CR 3769168986		1,796.19	0.00	3,621.01
		02/10/20 20 1 P001 CS		480.51	0.00	3,140.50
		02/10/20 20 1 P001 CK 1815		1,330.00	0.00	1,810.50
		Per Diem Interest:			0.00	1,810.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 50	MOBISA, ANDREW & JOSEPHINE C 116 HILTON AVE VAUXHALL, NJ 118 HILTON AVE	8200 00660 26100 07088 0 2 34300	0.00	3,355.41 3,355.39	1,763.11 1,678.72	0.00 10,152.63 10,152.63
		02/04/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		04/30/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		08/09/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		11/06/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/04/20 20 1 P001 CK		1,692.11	0.00	1,692.10
		Per Diem Interest:			0.00	1,692.10
5704 51	MERCADO, JENNIFER L 120 HILTON AVE VAUXHALL, NJ 120 HILTON AVE	17000 00660 17000 07088 0 2 34000	0.00	3,326.06 3,326.04	1,747.69 1,664.04	0.00 10,063.83 10,063.83
		02/04/19 19 1 P001 CK		1,648.75	0.00	8,415.08
		04/30/19 19 2 P001 CK		1,648.74	0.00	6,766.34
		08/09/19 19 3 P001 CK		1,747.69	0.00	5,018.65
		11/06/19 19 4 P001 CK		1,664.04	0.00	3,354.61
		02/04/20 20 1 P001 CK		1,677.31	0.00	1,677.30
		Per Diem Interest:			0.00	1,677.30
5704 53	SILVA, MORECE 324 STILES ST VAUXHALL, NJ 324 STILES ST	13900 00597 11700 07088 0 2 25600	0.00	2,504.33 2,504.32	1,315.90 1,252.93	0.00 7,577.48 7,577.48
		02/04/19 19 1 P001 CK		1,241.41	0.00	6,336.07
		04/30/19 19 2 P001 CK		1,241.41	0.00	5,094.66
		08/09/19 19 3 P001 CK		1,315.90	0.00	3,778.76
		11/06/19 19 4 P001 CK		1,252.93	0.00	2,525.83
		02/04/20 20 1 P001 CK		1,262.92	0.00	1,262.91
		Per Diem Interest:			0.00	1,262.91
5704 54	GREEN, BRENDA Y 328 STILES ST VAUXHALL, N.J. 328 STILES ST	8200 9600 07088 0 2 17800	0.00	1,741.29 1,741.29	914.96 871.17	0.00 5,268.71 5,268.71
		02/04/19 19 1 P001 CK		779.23	0.00	4,489.48
		04/30/19 19 1 P001 CK		83.94	1.66	4,405.54
		04/30/19 19 2 P001 CK		777.57	0.00	3,627.97
		08/09/19 19 2 P001 CK		85.60	1.86	3,542.37
		08/09/19 19 3 P001 CK		827.50	0.00	2,714.87
		11/06/19 19 3 P001 CK		87.46	1.85	2,627.41
		11/06/19 19 4 P001 CK		781.86	0.00	1,845.55
		02/04/20 19 4 P001 CK		89.31	1.85	1,756.24
		02/04/20 20 1 P001 CK		786.96	0.00	969.28
		Per Diem Interest:			0.26	969.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5704	CIWONIUK, AGNIESZKA			8200			0.00
55	330 STILES ST	00660		10900		1,868.46	981.79
	VAUXHALL, NJ	07088		0		1,868.46	934.79
	330 STILES ST	2		19100	0.00		5,653.50
		02/04/19	19	1	P001	CK	5,653.50
						926.21	4,727.29
		04/30/19	19	2	P001	CK	4,727.29
						926.21	3,801.08
		08/09/19	19	3	P001	CK	3,801.08
						981.79	2,819.29
		11/06/19	19	4	P001	CK	2,819.29
						934.79	1,884.50
		02/04/20	20	1	P001	CK	1,884.50
						942.25	942.25
						Per Diem Interest:	942.25
							0.00
5704	NEVES, JOAO			8200			0.00
56	332 STILES ST			13000		2,073.89	1,089.74
	UNION, NJ	07083		0		2,073.89	1,037.58
	332 STILES ST	2		21200	0.00		6,275.10
		01/30/19	19	1	P001	CK	6,275.10
						1,028.04	5,247.06
		04/30/19	19	2	P001	CK	5,247.06
						1,028.04	4,219.02
		08/09/19	19	3	P001	CK	4,219.02
						1,089.74	3,129.28
		11/06/19	19	4	P001	CK	3,129.28
						1,037.58	2,091.70
		02/04/20	20	1	P001	CK	2,091.70
						1,045.85	1,045.85
						Per Diem Interest:	1,045.85
							0.00
5704	MACIEL, ROSA			8200			0.00
57	807 INWOOD RD			10400		1,819.55	956.09
	UNION, NJ	07083		0		1,819.54	910.33
	334 STILES ST	2		18600	0.00		5,505.51
		02/11/19	19	1	P001	CK	5,505.51
						901.96	4,603.55
		05/10/19	19	2	P001	CK	4,603.55
						901.96	3,701.59
		08/12/19	19	3	P001	CK	3,701.59
						956.09	2,745.50
		11/12/19	19	4	P001	CK	2,745.50
						910.33	1,835.17
		02/11/20	20	1	P001	CK	1,835.17
						917.59	917.58
						Per Diem Interest:	917.58
							0.00
5704	AMAY, ILIORANTE & OSLANGA			8200			0.00
58	338 STILES ST	00672		11600		1,936.95	1,017.77
	VAUXHALL, NJ	07088		0		1,936.93	969.05
	338 STILES ST	2		19800	0.00		5,860.70
		02/01/19	19	1	P001	CK	5,860.70
						960.16	4,900.54
		03/25/19	19	2	JHR	Homestead Credi	4,900.54
						112.85-	4,787.69
		04/25/19	19	2	P001	CK	4,787.69
						847.30	3,940.39
		07/11/19	19	3	P001	CK	3,940.39
						1,017.77	2,922.62
		08/07/19	19	4	JHR	Homestead Credi	2,922.62
						112.86-	2,809.76
		10/23/19	19	4	P001	CK	2,809.76
						856.19	1,953.57
		01/27/20	20	1	P001	CK	1,953.57
						976.79	976.78
						Per Diem Interest:	976.78
							0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 59	JONES, DORIS L 340 STILES ST VAUXHALL, NJ 340 STILES ST	12500 00660 13400 07088 0 2 25900	0.00	2,533.68 2,533.66	1,331.33 1,267.61	0.00 7,666.28 7,666.28
		02/06/19 19 1 P001 CK		1,255.96	0.00	6,410.32
		05/02/19 19 2 P001 CK		1,255.95	0.00	5,154.37
		07/25/19 19 3 P001 CK		1,331.33	0.00	3,823.04
		11/06/19 19 4 P001 CK		1,267.61	0.00	2,555.43
		02/04/20 20 1 P001 CK		1,277.72	0.00	1,277.71
		Per Diem Interest:			0.00	1,277.71
5704 60	WARREN, ROBERT & GLENDA 344 STILES ST VAUXHALL, NJ 344 STILES ST	9200 00597 16100 07088 0 2 25300	0.00	2,474.98 2,474.97	1,300.49 1,238.24	0.00 7,488.68 7,488.68
		02/06/19 19 1 P001 CK		1,226.86	0.00	6,261.82
		03/25/19 19 2 JHR Homestead Credi		226.15-	0.00	6,035.67
		05/02/19 19 2 P001 CK		1,000.71	0.00	5,034.96
		07/25/19 19 3 P001 CK		1,300.49	0.00	3,734.47
		08/07/19 19 4 JHR Homestead Credi		176.15-	0.00	3,558.32
		10/23/19 19 4 P001 CK		1,062.09	0.00	2,496.23
		01/27/20 20 1 P001 CK		1,248.12	0.00	1,248.11
		Per Diem Interest:			0.00	1,248.11
5704 61	SANDERS, REBECCA 350 STILES ST VAUXHALL, NJ 350 STILES ST	14300 SC001 11700 WD001 07088 0 2 26000 1000.00	0.00	2,293.46 2,293.44	1,211.47 1,147.50	0.00 6,945.87 6,945.87
		01/31/19 19 1 P001 CK 3749034902		1,135.81	0.00	5,810.06
		05/02/19 19 2 P001 CK 3757371477		1,135.80	0.00	4,674.26
		07/31/19 19 3 P001 CK 3762914409		1,211.47	0.00	3,462.79
		11/01/19 19 4 P001 CK 3768678658		1,147.50	0.00	2,315.29
		02/03/20 20 1 P001 CK 3774620934		1,157.65	0.00	1,157.64
		Per Diem Interest:			0.00	1,157.64
5704 62	PRYOR, CORNELIA 356 STILES ST VAUXHALL, NJ 356 STILES ST	9500 WD001 17000 07088 0 2 26500 500.00	0.00	2,467.38 2,467.36	1,299.67 1,234.47	0.00 7,468.88 7,468.88
		01/29/19 19 1 P001 CK		1,222.56	0.00	6,246.32
		03/25/19 19 2 JHR Homestead Credi		172.00-	0.00	6,074.32
		04/30/19 19 2 P001 CK		1,050.55	0.00	5,023.77
		07/29/19 19 3 P001 CK		1,299.67	0.00	3,724.10
		08/07/19 19 4 JHR Homestead Credi		172.01-	0.00	3,552.09
		10/31/19 19 4 P001 CK		1,062.46	0.00	2,489.63
		01/31/20 20 1 P001 CK		1,244.82	0.00	1,244.81
		Per Diem Interest:			0.00	1,244.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704 63	HOWELL, TERRY M 798 VALLEY RD VAUXHALL, NJ 358 STILES ST	9500 18900 07088 0 2 28400	0.00	2,778.24 2,778.23	1,459.83 1,389.96	0.00 8,406.26 8,406.26
		02/06/19 19 1 P001 CK		1,377.19	0.00	7,029.07
		05/03/19 19 2 P001 CK		1,377.19	0.00	5,651.88
		08/07/19 19 3 P001 CK		1,459.83	0.00	4,192.05
		11/01/19 19 4 P001 CK		1,389.96	0.00	2,802.09
		02/05/20 20 1 P001 CK		1,401.05	0.00	1,401.04
		Per Diem Interest:			0.00	1,401.04
5704 64	DAVIS, LYNNE & DEXTER 360 STILES ST VAUXHALL, NJ 360 STILES ST	12500 15300 07088 0 2 27800	0.00	2,719.55 2,719.53	1,428.99 1,360.59	0.00 8,228.66 8,228.66
		02/04/19 19 1 P001 CK		1,348.10	0.00	6,880.56
		04/30/19 19 2 P001 CK		1,348.09	0.00	5,532.47
		08/09/19 19 3 P001 CK		1,428.99	0.00	4,103.48
		11/06/19 19 4 P001 CK		1,360.59	0.00	2,742.89
		02/04/20 20 1 P001 CK		1,371.45	0.00	1,371.44
		Per Diem Interest:			0.00	1,371.44
5704 65	TOWER DBW REO IV LLC P.O. BOX 399 MORRISTOWN, NJ 364 STILES ST	12500 15500 07963 0 2 28000	0.00	2,739.10 2,739.10	1,439.27 1,370.39	0.00 8,287.86 8,287.86
		01/23/19 19 1 P001 CK 23286		1,357.79	0.00	6,930.07
		05/03/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		06/13/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		10/22/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		Per Diem Interest:			3.99	2,766.61
5704 66	EXAVIER, HORGATHE 55 BECKER TERRACE IRVINGTON, NJ 370 STILES ST	12500 13800 07111 0 2 26300	0.00	2,572.81 2,572.79	1,351.89 1,287.18	0.00 7,784.67 7,784.67
		02/11/19 19 1 P001 CK 3749835938		1,275.36	0.00	6,509.31
		03/25/19 19 2 JHR Homestead Credi		107.92-	0.00	6,401.39
		05/10/19 19 2 P001 CK		1,167.43	0.00	5,233.96
		08/07/19 19 3 P001 CK 3763411153		1,351.89	0.00	3,882.07
		08/07/19 19 4 JHR Homestead Credi		107.93-	0.00	3,774.14
		11/07/19 19 4 P001 CK 3769071562		1,179.25	0.00	2,594.89
		Per Diem Interest:			3.75	2,598.64
5704 67	SPEARS, ROSE MARY 372 STILES ST VAUXHALL, NJ 372 STILES ST	12500 WD001 12500 07088 0 2 25000	500.00	2,320.64 2,320.62	1,222.56 1,161.06	0.00 7,024.88 7,024.88
		02/22/19 19 1 P001 CK 3750841520		1,149.82	5.37	5,875.06
		03/25/19 19 2 JHR Homestead Credi		149.06-	0.00	5,726.00

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5704	67	SPEARS, ROSE MARY	Continued			
		04/01/19 19	2 P001 CK 3753920160	1,000.75	0.00	4,725.25
		06/10/19 19	3 P001 CK 3759891888	1,222.56	0.00	3,502.69
		08/07/19 19	4 JHR Homestead Credi	149.06-	0.00	3,353.63
		09/27/19 19	4 P001 CK 3766432873	1,012.00	0.00	2,341.63
			Per Diem Interest:		3.38	2,345.01
5704	68	MOBLEY, MARY E	9500			0.00
		379 MILLER ST	21500	3,032.58	1,593.48	
		VAUXHALL, NJ	07088 0	3,032.58	1,517.21	9,175.85
		376 STILES ST	2 31000 0.00			9,175.85
		02/04/19 19	1 P001 CK	1,503.27	0.00	7,672.58
		05/02/19 19	2 P001 CK	1,503.27	0.00	6,169.31
		08/01/19 19	3 P001 CK	1,593.48	0.00	4,575.83
		11/01/19 19	4 P001 CK	1,517.21	0.00	3,058.62
		02/03/20 20	1 P001 CK	1,529.31	0.00	1,529.31
			Per Diem Interest:		0.00	1,529.31
5704	69	LAINE, EDLINE	9500			0.00
		380 STILES ST	11200	2,024.99	1,064.03	
		VAUXHALL, NJ	07088 0	2,024.97	1,013.11	6,127.10
		380 STILES ST	2 20700 0.00			6,127.10
		02/06/19 19	1 P001 CK	1,003.80	0.00	5,123.30
		05/02/19 19	2 P001 CK	1,003.79	0.00	4,119.51
		07/25/19 19	3 P001 CK	1,064.03	0.00	3,055.48
		09/06/19 19	3 J083 mv to sewer	104.83	0.00	3,160.31
		10/23/19 19	3 P001 CK	104.83	1.91	3,055.48
		10/23/19 19	4 P001 CK	906.37	0.00	2,149.11
		01/13/20 19	4 P001 CK	106.74	1.71	2,042.37
		01/22/20 20	1 P001 CK	1,021.19	0.00	1,021.18
			Per Diem Interest:		0.00	1,021.18
5704	70	WASHINGTON, DERRICK C	9500			0.00
		382 STILES ST	16200	2,514.11	1,321.04	
		VAUXHALL, NJ	07088 0	2,514.10	1,257.82	7,607.07
		382 STILES ST	2 25700 0.00			7,607.07
		10/18/19 19	1 PSQT CK	1,246.26	71.18	6,360.81
		10/18/19 19	2 PSQT CK	1,246.26	95.49	5,114.55
		10/18/19 19	3 PSQT CK	1,321.04	50.86	3,793.51
		11/12/19 19	4 PSQT CK	1,257.82	0.00	2,535.69
		02/04/20 20	1 PSQT CK	1,267.85	0.00	1,267.84
			Per Diem Interest:		0.00	1,267.84
5704	71	PRICE-DRAYTON, A-REYNOLDS, L ESTATE	9500			0.00
		386 STILES ST	21500	3,032.58	1,593.48	
		VAUXHALL, NJ	07088 0	3,032.58	1,517.21	9,175.85
		386 STILES ST	2 31000 0.00			9,175.85
		02/04/19 19	1 P001 CK	1,503.27	0.00	7,672.58
		04/22/19 19	2 P001 CK 3756244422	1,503.27	0.00	6,169.31
		08/05/19 19	3 P001 CK 3763257714	1,593.48	0.00	4,575.83

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5704	71	PRICE-DRAYTON, A-REYNOLDS, L ESTATE Continued				
		10/23/19 19	4 P001 CK 3768039582	1,517.21	0.00	3,058.62
		01/23/20 20	1 P001 CK 3773939622	1,529.31	0.00	1,529.31
			Per Diem Interest:		0.00	1,529.31
5704	SOLANKE, SOFOLUKE	12500				0.00
72	388 STILES ST	38900		5,028.21	2,642.09	
	VAUXHALL, NJ	07088 0		5,028.20	2,515.64	15,214.14
	388 STILES ST	2 51400	0.00			15,214.14
		02/15/19 19	1 P001 CK	2,492.52	11.62	12,721.62
		06/14/19 19	2 P001 CK	2,492.51	35.67	10,229.11
		08/15/19 19	3 P001 CK	2,642.09	11.75	7,587.02
		11/08/19 19	4 P001 CK	2,515.64	0.00	5,071.38
			Per Diem Interest:		11.06	5,082.44
5704	BENAS & SONS,LLC % GEORGE BENAS	25000				0.00
72.01	43 CONTINENTAL RD	65700		8,872.73	4,662.21	
	MORRIS PLAINS, N J	07950 0		8,872.73	4,439.08	26,846.75
	2147 SPRINGFIELD AVE	4A 90700	0.00			26,846.75
		02/08/19 19	1 P001 CK	4,398.27	0.00	22,448.48
		05/07/19 19	2 P001 CK	4,398.27	0.00	18,050.21
		07/22/19 19	3 P001 CK	4,662.21	0.00	13,388.00
		11/12/19 19	4 P001 CK	4,439.08	0.00	8,948.92
		02/10/20 20	1 P001 CK	4,474.46	0.00	4,474.46
			Per Diem Interest:		0.00	4,474.46
5706	CUMMINGS, ULLAPHENE	13400				0.00
2	119 HILTON AVE	00660 18000		3,071.71	1,614.04	
	VAUXHALL, N.J.	07088 0		3,071.70	1,536.79	9,294.24
	119 HILTON AVE	2 31400	0.00			9,294.24
		02/04/19 19	1 P001 CK	1,522.67	0.00	7,771.57
		03/25/19 19	2 JHR Homestead Credi	268.62-	0.00	7,502.95
		04/30/19 19	2 P001 CK	1,254.04	0.00	6,248.91
		08/09/19 19	3 P001 CK	1,614.04	0.00	4,634.87
		08/07/19 19	4 JHR Homestead Credi	218.62-	0.00	4,416.25
		11/06/19 19	4 P001 CK	1,318.17	0.00	3,098.08
		02/04/20 20	1 P001 CK	1,549.04	0.00	1,549.04
			Per Diem Interest:		0.00	1,549.04
5706	GARRIDO, STEVEN	12300				0.00
3	115 HILTON AVE	13700		2,543.46	1,336.47	
	UNION, NJ	07083 0		2,543.44	1,272.50	7,695.87
	115 HILTON AVE	2 26000	0.00			7,695.87
		02/04/19 19	1 P001 CK	1,260.81	0.00	6,435.06
		04/30/19 19	2 P001 CK	1,260.80	0.00	5,174.26
		08/09/19 19	3 P001 CK	1,336.47	0.00	3,837.79
		11/06/19 19	4 P001 CK	1,272.50	0.00	2,565.29
		02/04/20 20	1 P001 CK	1,282.65	0.00	1,282.64
			Per Diem Interest:		0.00	1,282.64

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5706 4	ROBERTS, GREGSON & LISA S 111 HILTON AVE VAUXHALL, NJ 111 HILTON AVE	10200 00597 17400 07088 0 2 27600	0.00	2,699.98 2,699.97	1,418.71 1,350.81	0.00 8,169.47 8,169.47
		02/06/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		05/02/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		07/25/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		10/23/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		01/27/20 20 1 P001 CK		1,361.58	0.00	1,361.58
		Per Diem Interest:			0.00	1,361.58
5706 5	AMOS, SHAWNA 109 HILTON AVE VAUXHALL, NJ 109 HILTON AVE	11100 00660 19700 07088 0 2 30800	0.00	3,013.01 3,013.01	1,583.20 1,507.42	0.00 9,116.64 9,116.64
		02/04/19 19 1 P001 CK		1,493.57	0.00	7,623.07
		04/30/19 19 2 P001 CK		1,493.57	0.00	6,129.50
		08/09/19 19 3 P001 CK		1,583.20	0.00	4,546.30
		11/06/19 19 4 P001 CK		1,507.42	0.00	3,038.88
		02/04/20 20 1 P001 CK		1,519.44	0.00	1,519.44
		Per Diem Interest:			0.00	1,519.44
5706 6	RIZZO J & SAVERIA RIZZO REALTY 237 N 20TH ST KENILWORTH, N J 105 HILTON AVE	14600 47700 07033 0 2 62300	0.00	6,094.51 6,094.49	3,202.38 3,049.11	0.00 18,440.49 18,440.49
		02/08/19 19 1 P001 CK		3,021.09	0.00	15,419.40
		05/07/19 19 2 P001 CK		3,021.08	0.00	12,398.32
		08/08/19 19 3 P001 CK		3,202.38	0.00	9,195.94
		11/12/19 19 4 P001 CK		3,049.11	0.00	6,146.83
		02/07/20 20 1 P001 CK		3,073.42	0.00	3,073.41
		Per Diem Interest:			0.00	3,073.41
5706 7.101 -C0101-	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 301 TEBE PL	8400 22500 73134 0 2 30900	0.00	3,022.80 3,022.79	1,588.34 1,512.32	0.00 9,146.25 9,146.25
		02/04/19 19 1 P001 CK		1,498.42	0.00	7,647.83
		04/30/19 19 2 P001 CK		1,498.42	0.00	6,149.41
		08/09/19 19 3 P001 CK		1,588.34	0.00	4,561.07
		11/06/19 19 4 P001 CK		1,512.32	0.00	3,048.75
		02/04/20 20 1 P001 CK		1,524.38	0.00	1,524.37
		Per Diem Interest:			0.00	1,524.37
5706 7.102 -C0102-	AVOTRI, ESTHER Q 303 TEBE PL VAUXHALL, NJ 303 TEBE PL	8400 00672 20700 07088 0 2 29100	0.00	2,846.72 2,846.70	1,495.81 1,424.22	0.00 8,613.45 8,613.45
		01/28/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		03/25/19 19 2 JHR Homestead Credi		202.60-	0.00	6,999.71

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5706	7.102 -C0102- - AVOTRI, ESTHER Q	Continued				
		05/02/19 19 2 P001 CK		1,208.53	0.00	5,791.18
		07/31/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		08/07/19 19 4 JHR Homestead Credi		202.61-	0.00	4,092.76
		10/29/19 19 4 P001 CK		1,221.61	0.00	2,871.15
		01/31/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
5706	PICKRAUM, VANESSA	8400				0.00
7.103	305 TEBE PL	23100		3,081.50	1,619.18	
-C0103- -	VAUXHALL, NJ	07088 0		3,081.48	1,541.69	9,323.85
	305 TEBE PL	2 31500 0.00				9,323.85
		01/18/19 19 1 P001 CK		1,527.52	0.00	7,796.33
		04/24/19 19 2 P001 CK		1,527.51	0.00	6,268.82
		07/31/19 19 3 P001 CK		1,619.18	0.00	4,649.64
		10/25/19 19 4 P001 CK		1,541.69	0.00	3,107.95
		01/27/20 20 1 P001 CK		1,553.98	0.00	1,553.97
		Per Diem Interest:			0.00	1,553.97
5706	HILLIARD, PAULA A	8400				0.00
7.104	307 TEBE PL	20700		2,846.72	1,495.81	
-C0104- -	VAUXHALL, NJ	07088 0		2,846.70	1,424.22	8,613.45
	307 TEBE PL	2 29100 0.00				8,613.45
		02/01/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		03/25/19 19 2 JHR Homestead Credi		202.60-	0.00	6,999.71
		04/25/19 19 2 P001 CK		1,208.53	0.00	5,791.18
		07/11/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		08/07/19 19 4 JHR Homestead Credi		202.61-	0.00	4,092.76
		10/23/19 19 4 P001 CK		1,221.61	0.00	2,871.15
		01/27/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
5706	BAILEY, CYNTHIA	8400				0.00
7.105	309 TEBE PL	21600		2,934.76	1,542.08	
-C0105- -	VAUXHALL, NJ	07088 0		2,934.74	1,468.27	8,879.85
	309 TEBE PL	2 30000 0.00				8,879.85
		02/04/19 19 1 P001 CK		1,454.78	0.00	7,425.07
		03/25/19 19 2 JHR Homestead Credi		208.87-	0.00	7,216.20
		04/30/19 19 2 P001 CK		1,245.90	0.00	5,970.30
		08/09/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		08/07/19 19 4 JHR Homestead Credi		208.88-	0.00	4,219.34
		11/06/19 19 4 P001 CK		1,259.39	0.00	2,959.95
		02/04/20 20 1 P001 CK		1,479.98	0.00	1,479.97
		Per Diem Interest:			0.00	1,479.97
5706	LEWIS, LISA	8400				0.00
7.106	311 TEBE PL	21600		2,934.76	1,542.08	
-C0106- -	VAUXHALL, NJ	07088 0		2,934.74	1,468.27	8,879.85
	311 TEBE PL	2 30000 0.00				8,879.85
		02/04/19 19 1 P001 CK		1,454.78	0.00	7,425.07

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5706	7.106 -C0106- - LEWIS, LISA	Continued				
		04/30/19 19 2 P001 CK		1,454.77	0.00	5,970.30
		07/25/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		10/23/19 19 4 P001 CK		1,468.27	0.00	2,959.95
		01/27/20 20 1 P001 CK		1,479.98	0.00	1,479.97
		Per Diem Interest:			0.00	1,479.97
5706	SMITH, SHELDON & TANYA	8400				0.00
7.107	313 TEBE PL	00660 21600		2,934.76	1,542.08	
-C0107- -	VAUXHALL, NJ	07088 0		2,934.74	1,468.27	8,879.85
	313 TEBE PL	2 30000 0.00				8,879.85
		02/04/19 19 1 P001 CK		1,454.78	0.00	7,425.07
		04/30/19 19 2 P001 CK		1,454.77	0.00	5,970.30
		08/09/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		11/06/19 19 4 P001 CK		1,468.27	0.00	2,959.95
		02/04/20 20 1 P001 CK		1,479.98	0.00	1,479.97
		Per Diem Interest:			0.00	1,479.97
5706	ANDREOLI, LINDA J	8400				0.00
7.108	315 TEBE PL	22500		3,022.80	1,588.34	
-C0108- -	VAUXHALL, NJ	07088 0		3,022.79	1,512.32	9,146.25
	315 TEBE PL	2 30900 0.00				9,146.25
		01/24/19 19 1 P001 CK		1,498.42	0.00	7,647.83
		04/24/19 19 2 P001 CK		1,498.42	0.00	6,149.41
		07/18/19 19 3 P001 CK		1,588.34	0.00	4,561.07
		10/24/19 19 4 P001 CK		1,512.32	0.00	3,048.75
		02/10/20 20 1 P001 CK		1,524.38	0.00	1,524.37
		Per Diem Interest:			0.00	1,524.37
5706	DOWELL, RONALD	8400				0.00
7.201	321 TEBE PL	00660 19500		2,729.32	1,434.13	
-C0201- -	VAUXHALL, NJ	07088 0		2,729.32	1,365.50	8,258.27
	321 TEBE PL	2 27900 0.00				8,258.27
		02/04/19 19 1 P001 CK		1,352.94	0.00	6,905.33
		04/30/19 19 2 P001 CK		1,352.94	0.00	5,552.39
		08/09/19 19 3 P001 CK		1,434.13	0.00	4,118.26
		11/06/19 19 4 P001 CK		1,365.50	0.00	2,752.76
		02/04/20 20 1 P001 CK		1,376.38	0.00	1,376.38
		Per Diem Interest:			0.00	1,376.38
5706	MILLER, TARA N	8400				0.00
7.202	323 TEBE PL	00597 19200		2,699.98	1,418.71	
-C0202- -	VAUXHALL, NJ	07088 0		2,699.97	1,350.81	8,169.47
	323 TEBE PL	2 27600 0.00				8,169.47
		02/06/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		03/25/19 19 2 JHR Homestead Credi		128.17-	0.00	6,702.90
		04/29/19 19 2 P001 CK		1,210.22	0.00	5,492.68
		07/30/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		08/07/19 19 4 JHR Homestead Credi		128.17-	0.00	3,945.80
		10/28/19 19 4 P001 CK		1,222.64	0.00	2,723.16

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5706	7.202 -C0202- - MILLER, TARA N	02/04/20 20 1 P001 CK	Continued	1,361.58	0.00	1,361.58
				Per Diem Interest:	0.00	1,361.58
5706	DE LA ROSA, J-DE LA ROSA, A ESTATE	8400				0.00
7.203	325 TEBE PL	00660 19200		2,699.98	1,418.71	
-C0203- -	VAUXHALL, NJ	07088 0		2,699.97	1,350.81	8,169.47
	325 TEBE PL	2 27600 0.00				8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		04/30/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		11/06/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
				Per Diem Interest:	0.00	1,361.58
5706	MORMAN, TRACEY	8400				0.00
7.204	327 TEBE PL	00660 19200		2,699.98	1,418.71	
-C0204- -	VAUXHALL, NJ	07088 0		2,699.97	1,350.81	8,169.47
	327 TEBE PL	2 27600 0.00				8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		04/30/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		11/06/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
				Per Diem Interest:	0.00	1,361.58
5706	THREADGILL, VALERIE	8400				0.00
7.205	329 TEBE PL	00660 19200		2,699.98	1,418.71	
-C0205- -	VAUXHALL, NJ	07088 0		2,699.97	1,350.81	8,169.47
	329 TEBE PL	2 27600 0.00				8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		04/30/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		11/06/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
				Per Diem Interest:	0.00	1,361.58
5706	CURIEL, EMILIA	8400				0.00
7.206	331 TEBE PL	00672 19500		2,729.32	1,434.13	
-C0206- -	VAUXHALL, NJ	07088 0		2,729.32	1,365.50	8,258.27
	331 TEBE PL	2 27900 0.00				8,258.27
		02/01/19 19 1 P001 CK		1,352.94	0.00	6,905.33
		04/25/19 19 2 P001 CK		1,352.94	0.00	5,552.39
		07/11/19 19 3 P001 CK		1,434.13	0.00	4,118.26
		10/23/19 19 4 P001 CK		1,365.50	0.00	2,752.76
		01/27/20 20 1 P001 CK		1,376.38	0.00	1,376.38
				Per Diem Interest:	0.00	1,376.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5706 7.301 -C0301-	ROUNDTREE, SHELLEY 341 TEBE PL VAUXHALL, NJ 341 TEBE PL	8400 01516 20400 07088 0 2 28800	0.00	2,817.37 2,817.35	1,480.39 1,409.54	0.00 8,524.65 8,524.65
		02/06/19 19 1 P001 CK		1,396.59	0.00	7,128.06
		05/02/19 19 2 P001 CK		1,396.58	0.00	5,731.48
		07/25/19 19 3 P001 CK		1,480.39	0.00	4,251.09
		10/23/19 19 4 P001 CK		1,409.54	0.00	2,841.55
		01/27/20 20 1 P001 CK		1,420.78	0.00	1,420.77
		Per Diem Interest:			0.00	1,420.77
5706 7.302 -C0302-	TIDD, CARLENE 343 TEBE PL VAUXHALL, NJ 343 TEBE PL	8400 00660 19200 07088 0 2 27600	0.00	2,699.98 2,699.97	1,418.71 1,350.81	0.00 8,169.47 8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		04/30/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		11/06/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
		Per Diem Interest:			0.00	1,361.58
5706 7.303 -C0303-	BEASLEY, MARY 345 TEBE PL VAUXHALL, NJ 345 TEBE PL	8400 00672 21300 07088 0 2 29700	0.00	2,905.41 2,905.40	1,526.65 1,453.59	0.00 8,791.05 8,791.05
		02/01/19 19 1 P001 CK		1,440.23	0.00	7,350.82
		04/25/19 19 2 P001 CK		1,440.23	0.00	5,910.59
		07/11/19 19 3 P001 CK		1,526.65	0.00	4,383.94
		10/23/19 19 4 P001 CK		1,453.59	0.00	2,930.35
		01/27/20 20 1 P001 CK		1,465.18	0.00	1,465.17
		Per Diem Interest:			0.00	1,465.17
5706 7.304 -C0304-	HALL, JAMES 347 TEBE PL VAUXHALL, NJ 347 TEBE PL	8400 00672 19200 07088 0 2 27600	0.00	2,699.98 2,699.97	1,418.71 1,350.81	0.00 8,169.47 8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		04/30/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		11/06/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
		Per Diem Interest:			0.00	1,361.58
5706 7.305 -C0305-	FREEMAN, ARMANDA L 349 TEBE PL VAUXHALL, NJ 349 TEBE PL	8400 07088 21300 2 29700	0.00	2,905.41 2,905.40	1,526.65 1,453.59	0.00 8,791.05 8,791.05
		02/04/19 19 1 P001 CK		1,440.23	0.00	7,350.82
		04/30/19 19 2 P001 CK		1,440.23	0.00	5,910.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5706	7.305 -C0305- - FREEMAN, ARMANDA L	08/09/19 19 3 P001 CK		1,526.65	0.00	4,383.94
		11/06/19 19 4 P001 CK		1,453.59	0.00	2,930.35
		02/04/20 20 1 P001 CK		1,465.18	0.00	1,465.17
		Continued		Per Diem Interest:	0.00	1,465.17
5706	LUU, TAI TAN	8400				0.00
7.306	351 TEBE PL	00660 19200		2,699.98	1,418.71	
-C0306- -	VAUXHALL, NJ	07088 0		2,699.97	1,350.81	8,169.47
	351 TEBE PL	2 27600 0.00				8,169.47
		02/04/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		04/30/19 19 2 P001 CK		1,338.39	0.00	5,492.68
		08/09/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		11/06/19 19 4 P001 CK		1,350.81	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
		Per Diem Interest:			0.00	1,361.58
5706	TAYLOR, KATRINA	8400				0.00
7.307	353 TEBE PL	19200		2,699.98	1,418.71	
-C0307- -	VAUXHALL, NJ	07088 0		2,699.97	1,350.81	8,169.47
	353 TEBE PL	2 27600 0.00				8,169.47
		02/01/19 19 1 P001 CK		1,338.40	0.00	6,831.07
		03/25/19 19 2 JHR Homestead Credi		128.17-	0.00	6,702.90
		04/29/19 19 2 P001 CK		1,210.22	0.00	5,492.68
		07/30/19 19 3 P001 CK		1,418.71	0.00	4,073.97
		08/07/19 19 4 JHR Homestead Credi		128.17-	0.00	3,945.80
		10/28/19 19 4 P001 CK		1,222.64	0.00	2,723.16
		02/04/20 20 1 P001 CK		1,361.58	0.00	1,361.58
		Per Diem Interest:			0.00	1,361.58
5706	APOSTOL, MARIE J - APOSTOL, LEENEL	8400				0.00
7.308	355 TEBE PL	20400		2,817.37	1,480.39	
-C0308- -	VAUXHALL, NJ	07088 0		2,817.35	1,409.54	8,524.65
	355 TEBE PL	2 28800 0.00				8,524.65
		02/04/19 19 1 P001 CK		1,396.59	0.00	7,128.06
		04/30/19 19 2 P001 CK		1,396.58	0.00	5,731.48
		08/09/19 19 3 P001 CK		1,480.39	0.00	4,251.09
		11/06/19 19 4 P001 CK		1,409.54	0.00	2,841.55
		02/04/20 20 1 P001 CK		1,420.78	0.00	1,420.77
		Per Diem Interest:			0.00	1,420.77
5706	BATTLE, SHEILA R	8400				0.00
7.401	361 TEBE PL	00660 23400		3,110.85	1,634.60	
-C0401- -	VAUXHALL, NJ	07088 0		3,110.83	1,556.36	9,412.64
	361 TEBE PL	2 31800 0.00				9,412.64
		02/04/19 19 1 P001 CK		1,542.07	0.00	7,870.57
		03/25/19 19 2 JHR Homestead Credi		147.67-	0.00	7,722.90
		04/30/19 19 2 P001 CK		1,394.39	0.00	6,328.51
		08/09/19 19 3 P001 CK		1,634.60	0.00	4,693.91
		08/07/19 19 4 JHR Homestead Credi		147.68-	0.00	4,546.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5706	7.401 -C0401- -	BATTLE, SHEILA R	Continued			
		11/06/19 19	4 P001 CK	1,408.68	0.00	3,137.55
		02/04/20 20	1 P001 CK	1,568.78	0.00	1,568.77
			Per Diem Interest:		0.00	1,568.77
5706	TATE, WALTER	8400				0.00
7.402	363 TEBE PL	21600		2,934.76	1,542.08	
-C0402- -	VAUXHALL, NJ	07088 0		2,934.74	1,468.27	8,879.85
	363 TEBE PL	2 30000	0.00			8,879.85
		02/04/19 19	1 P001 CK	1,454.78	0.00	7,425.07
		03/25/19 19	2 JHR Homestead Credi	139.31-	0.00	7,285.76
		04/30/19 19	2 P001 CK	1,315.46	0.00	5,970.30
		08/09/19 19	3 P001 CK	1,542.08	0.00	4,428.22
		08/07/19 19	4 JHR Homestead Credi	139.32-	0.00	4,288.90
		11/06/19 19	4 P001 CK	1,328.95	0.00	2,959.95
		02/04/20 20	1 P001 CK	1,479.98	0.00	1,479.97
			Per Diem Interest:		0.00	1,479.97
5706	ESTRADA, BENJAMIN	8400				0.00
7.403	365 TEBE PL	23100		3,081.50	1,619.18	
-C0403- -	VAUXHALL, NJ	07088 0		3,081.48	1,541.69	9,323.85
	365 TEBE PL	2 31500	0.00			9,323.85
		02/04/19 19	1 P001 CK	1,527.52	0.00	7,796.33
		05/07/19 19	2 P001 CK	1,527.51	0.00	6,268.82
		08/09/19 19	3 P001 CK	1,619.18	0.00	4,649.64
		11/04/19 19	4 P001 CK 3768819920	1,541.69	0.00	3,107.95
		02/11/20 20	1 P001 CK	1,550.38	3.60	1,557.57
			Per Diem Interest:		0.00	1,557.57
5706	BATTLE, ANGELA	8400				0.00
7.404	367 TEBE PL	00597 21200		2,895.63	1,521.51	
-C0404- -	VAUXHALL, NJ	07088 0		2,895.62	1,448.70	8,761.46
	367 TEBE PL	2 29600	0.00			8,761.46
		02/06/19 19	1 P001 CK	1,435.38	0.00	7,326.08
		03/25/19 19	2 JHR Homestead Credi	137.46-	0.00	7,188.62
		04/29/19 19	2 P001 CK	1,297.92	0.00	5,890.70
		07/30/19 19	3 P001 CK	1,521.51	0.00	4,369.19
		08/07/19 19	4 JHR Homestead Credi	137.46-	0.00	4,231.73
		10/28/19 19	4 P001 CK	1,311.24	0.00	2,920.49
		02/04/20 20	1 P001 CK	1,460.25	0.00	1,460.24
			Per Diem Interest:		0.00	1,460.24
5706	MURRAY, RUBY D	15500				0.00
9	100 OSWALD PL	11900		2,680.41	1,408.43	
	VAUXHALL, N J	07088 0		2,680.40	1,341.02	8,110.26
	100 OSWALD PL	2 27400	0.00			8,110.26
		02/01/19 19	1 P001 CK	1,328.69	0.00	6,781.57
		04/26/19 19	1 P001 CK	0.01	0.00	6,781.56
		05/01/19 19	2 P001 CK	1,328.69	0.00	5,452.87
		07/11/19 19	3 P001 CK	1,408.43	0.00	4,044.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5706	9	MURRAY, RUBY D	Continued			
		09/06/19 19	3 J083 mv to sewer	55.52	0.00	4,099.96
		09/27/19 19	3 P001 CK	55.52	0.69	4,044.44
		10/23/19 19	4 P001 CK	1,341.02	0.00	2,703.42
		01/27/20 20	1 P001 CK	1,351.71	0.00	1,351.71
			Per Diem Interest:		0.00	1,351.71
5706	WHITE, DEBORAH ESTATE	12400	*Lien**Lien*			0.00
10	124 OSWALD PL	9200		2,113.03	1,110.29	
	VAUXHALL NJ	07088 0		2,113.02	1,057.16	6,393.50
	124 OSWALD PL	2 21600	0.00			6,393.50
		11/04/19 19	1 PSQT CK	1,047.44	142.98	5,346.06
		11/04/19 19	2 PSQT CK	1,047.44	95.84	4,298.62
		11/04/19 19	3 PSQT CK	1,110.29	51.63	3,188.33
		11/21/19 19	4 PSQT CK	1,057.16	10.57	2,131.17
			Per Diem Interest:		6.93	2,138.10
5706	STEWART, SYLVESTER & SHEILA	10800 VT001				0.00
11.01	126 OSWALD PL	00597 11900		2,095.63	1,104.34	
	VAUXHALL, NJ	07088 0		2,095.63	1,048.49	6,344.09
	126 OSWALD PL	2 22700	500.00			6,344.09
		02/06/19 19	1 P001 CK	1,038.28	0.00	5,305.81
		05/02/19 19	2 P001 CK	1,038.28	0.00	4,267.53
		07/25/19 19	3 P001 CK	1,104.34	0.00	3,163.19
		10/23/19 19	4 P001 CK	1,048.49	0.00	2,114.70
		01/27/20 20	1 P001 CK	1,057.35	0.00	1,057.35
			Per Diem Interest:		0.00	1,057.35
5706	WILLIAMS, NANCY ESTATE	14000				0.00
13	139 OSWALD PL	12100		2,553.24	1,341.61	
	VAUXHALL, N J	07088 0		2,553.23	1,277.39	7,725.47
	139 OSWALD PL	2 26100	0.00			7,725.47
		09/11/19 19	1 P001 CK	0.00	139.22	7,725.47
		09/11/19 19	1 P001 CK	1,265.66	0.00	6,459.81
		09/11/19 19	2 P001 CK	0.00	82.27	6,459.81
		09/11/19 19	2 P001 CK	561.56	0.00	5,898.25
		12/18/19 19	2 P001 CS	704.09	33.80	5,194.16
		09/11/19 19	3 P001 CK	0.00	26.83	5,194.16
		12/18/19 19	3 P001 CS	1,168.33	64.40	4,025.83
		12/18/19 19	4 P001 CS	0.00	29.38	4,025.83
			Per Diem Interest:		48.99	4,074.82
5706	JEAN-LOUIS, SUZIE	12900 SC001				0.00
14	154 OSWALD PL	9200		2,036.94	1,073.50	
	VAUXHALL, NJ	07083 0		2,036.93	1,019.12	6,166.49
	154 OSWALD PL	2 22100	500.00			6,166.49
		02/04/19 19	1 P001 CK	1,009.19	0.00	5,157.30
		03/25/19 19	2 JHR Homestead Credi	178.87-	0.00	4,978.43
		04/30/19 19	2 P001 CK	830.31	0.00	4,148.12
		08/09/19 19	3 P001 CK	1,073.50	0.00	3,074.62

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5706	14	JEAN-LOUIS, SUZIE	Continued			
		08/07/19 19	4 JHR Homestead Credi	128.87-	0.00	2,945.75
		11/06/19 19	4 P001 CK	890.25	0.00	2,055.50
		02/04/20 20	1 P001 CK	1,027.75	0.00	1,027.75
			Per Diem Interest:		0.00	1,027.75
5706	SALLIE, EDWARD	6100				0.00
16	172 OSWALD PL	8500		1,428.25	750.48	
	VAUXHALL, NJ	07088 0		1,428.24	714.56	4,321.53
	172 OSWALD PL	2 14600	0.00			4,321.53
		02/04/19 19	1 P001 CK	707.99	0.00	3,613.54
		04/30/19 19	2 P001 CK	707.99	0.00	2,905.55
		08/09/19 19	3 P001 CK	750.48	0.00	2,155.07
		11/06/19 19	4 P001 CK	714.56	0.00	1,440.51
		02/04/20 20	1 P001 CK	720.26	0.00	720.25
			Per Diem Interest:		0.00	720.25
5706	ROBINSON, RAJAHN & CHRISTINA	6100				0.00
17	174 OSWALD PL	00660 8600		1,438.03	755.62	
	VAUXHALL, NJ	07088 0		1,438.03	719.45	4,351.13
	174 OSWALD PL	2 14700	0.00			4,351.13
		02/04/19 19	1 P001 CK	712.84	0.00	3,638.29
		04/30/19 19	2 P001 CK	712.84	0.00	2,925.45
		08/09/19 19	3 P001 CK	755.62	0.00	2,169.83
		11/06/19 19	4 P001 CK	719.45	0.00	1,450.38
		02/04/20 20	1 P001 CK	725.19	0.00	725.19
			Per Diem Interest:		0.00	725.19
5706	CENTRAL AVENUE INVESTMENT, LLC	6100				0.00
18	1390 STUYVESANT AVE	8400		1,418.48	745.34	
	UNION, NJ	07083 0		1,418.46	709.66	4,291.94
	176 OSWALD PL	2 14500	0.00			4,291.94
		01/14/19 19	1 P001 CK	703.15	0.00	3,588.79
		05/01/19 19	2 P001 CK	703.14	0.00	2,885.65
		06/24/19 19	3 P001 CK	745.34	0.00	2,140.31
		10/07/19 19	4 P001 CK	709.66	0.00	1,430.65
		01/09/20 20	1 P001 CK	715.33	0.00	715.32
			Per Diem Interest:		0.00	715.32
5706	JEFFERSON, EUNICE L	8000				0.00
20	108 CRESTVIEW AVE	29700		3,688.01	1,937.87	
	VAUXHALL, NJ	07088 0		3,688.00	1,845.13	11,159.01
	240 BURKLEY PL	2 37700	0.00			11,159.01
		02/05/19 19	1 P001 CK	1,828.17	0.00	9,330.84
		05/09/19 19	2 P001 CK	1,828.17	0.00	7,502.67
		08/08/19 19	3 P001 CK	1,937.87	0.00	5,564.80
		11/13/19 19	4 P001 CK	1,845.13	0.00	3,719.67
		02/10/20 20	1 P001 CK	1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83

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5707 1.02	AYANDEJI, JUMOKE B 212 BURKLEY PL VAUXHALL, NJ 212 BURKLEY PL	12700 00660 43800 07088 0 2 56500	0.00	5,527.12 5,527.12	2,904.24 2,765.25	0.00 16,723.73 16,723.73
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,739.83 2,739.83 2,904.24 2,765.25 2,787.29	0.00 0.00 0.00 0.00 0.00	13,983.90 11,244.07 8,339.83 5,574.58 2,787.29
		Per Diem Interest:			0.00	2,787.29
5707 1.0101 -C0101-	VICTORIA, AICARDO 216 BURKLEY PL VAUXHALL, NJ 216 BURKLEY PL	8500 00597 24800 07088 0 2 33300	0.00	3,257.58 3,257.57	1,711.71 1,629.78	0.00 9,856.64 9,856.64
		01/25/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/10/20 20 1 P001 CK		1,614.80 1,614.80 1,711.71 1,629.78 1,642.78	0.00 0.00 0.00 0.00 0.00	8,241.84 6,627.04 4,915.33 3,285.55 1,642.77
		Per Diem Interest:			0.00	1,642.77
5707 1.0102 -C0102-	SEALY, ANDREW 218 BURKLEY PL VAUXHALL, NJ 218 BURKLEY PL	8500 00597 24800 07088 0 2 33300	0.00	3,257.58 3,257.57	1,711.71 1,629.78	0.00 9,856.64 9,856.64
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,614.80 1,614.80 1,711.71 1,629.78 1,642.78	0.00 0.00 0.00 0.00 0.00	8,241.84 6,627.04 4,915.33 3,285.55 1,642.77
		Per Diem Interest:			0.00	1,642.77
5707 2	ONWUKA, JUSTIN & VALENTINE O 175 OSWALD PL VAUXHALL, NJ 175 OSWALD PL	10700 36400 07088 0 2 47100	0.00	4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		2,284.00 2,284.00 2,421.06 2,305.18 2,323.56	0.00 0.00 0.00 0.00 0.00	11,657.36 9,373.36 6,952.30 4,647.12 2,323.56
		Per Diem Interest:			0.00	2,323.56
5707 3	MOBLEY, RENEE SELLERS 127 OSWALD PL VAUXHALL, NJ 127 OSWALD PL	11900 00660 3900 07088 0 2 15800	0.00	1,545.65 1,545.63	812.16 773.28	0.00 4,676.72 4,676.72
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		766.19 766.18	0.00 0.00	3,910.53 3,144.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5707	3	MOBLEY, RENEE SELLERS	Continued			
		08/09/19 19 3 P001 CK		812.16	0.00	2,332.19
		11/06/19 19 4 P001 CK		773.28	0.00	1,558.91
		02/04/20 20 1 P001 CK		779.46	0.00	779.45
		Per Diem Interest:			0.00	779.45
5707	NWACHUKU, ADAEZE C	9200				0.00
4.01	157 OSWALD PL	36400		4,460.83	2,343.95	
	VAUXHALL, NJ	07088 0		4,460.82	2,231.78	13,497.38
	157 OSWALD PL	2 45600 0.00				13,497.38
		02/01/19 19 1 P001 CR 3749115029		2,211.26	0.00	11,286.12
		05/06/19 19 2 P001 CR 3757647723		2,211.26	0.00	9,074.86
		08/01/19 19 3 P001 CR 3762999349		2,343.95	0.00	6,730.91
		11/04/19 19 4 P001 CR 3768733685		2,231.78	0.00	4,499.13
		Per Diem Interest:			9.20	4,508.33
5707	OYEDIRAN, SHOLA	9200				0.00
4.02	155 OSWALD PL	85322 36400		4,460.83	2,343.95	
	VAUXHALL, NJ	07088 0		4,460.82	2,231.78	13,497.38
	155 OSWALD PL	2 45600 0.00				13,497.38
		02/04/19 19 1 P001 CK		2,211.26	0.00	11,286.12
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	10,968.63
		04/30/19 19 2 P001 CK		1,893.77	0.00	9,074.86
		08/09/19 19 3 P001 CK		2,343.95	0.00	6,730.91
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	6,413.42
		11/06/19 19 4 P001 CK		1,914.29	0.00	4,499.13
		02/04/20 20 1 P001 CK		2,249.57	0.00	2,249.56
		Per Diem Interest:			0.00	2,249.56
5707	FALAYI, TOYIN	8500				0.00
5.01	149 OSWALD PL	30800		3,844.53	2,020.12	
-C0001-	VAUXHALL, NJ	07088 0		3,844.52	1,923.44	11,632.61
	149 OSWALD PL	2 39300 0.00				11,632.61
		01/30/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		03/25/19 19 2 JHR Homestead Credi		161.27-	0.00	9,565.58
		04/29/19 19 2 P001 CK		1,744.48	0.00	7,821.10
		07/30/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		08/07/19 19 4 JHR Homestead Credi		161.28-	0.00	5,639.70
		10/28/19 19 4 P001 CK		1,762.16	0.00	3,877.54
		02/04/20 20 1 P001 CK		1,938.77	0.00	1,938.77
		Per Diem Interest:			0.00	1,938.77
5707	SANDERS,TIMIKA B & SANDERS,JAMARH D	8500				0.00
5.02	147 OSWALD PL	00672 30800		3,844.53	2,020.12	
-C0002-	VAUXHALL, NJ	07088 0		3,844.52	1,923.44	11,632.61
	147 OSWALD PL	2 39300 0.00				11,632.61
		02/01/19 19 1 P001 CK		1,905.76	0.00	9,726.85
		04/25/19 19 2 P001 CK		1,905.75	0.00	7,821.10
		07/11/19 19 3 P001 CK		2,020.12	0.00	5,800.98
		10/23/19 19 4 P001 CK		1,923.44	0.00	3,877.54

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5707	5.02 -C0002- - SANDERS,TIMIKA B & SANDERS,JAMARH D Continued	01/27/20 20 1 P001 CK		1,938.77 Per Diem Interest:	0.00 0.00	1,938.77 1,938.77
5707 6	ZEIGLER, MELINDA 137 OSWALD PL VAUXHALL, NJ 137 OSWALD PL	6100 11000 07088 0 2 17100 0.00 02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		829.23 829.22 878.98 836.91 843.59 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,061.51 5,061.51 4,232.28 3,403.06 2,524.08 1,687.17 843.58 843.58
5707 7.01	TERNISCA, MARIETA 111 OSWALD PL VAUXHALL, NJ 111 OSWALD PL	6400 00672 9700 07088 0 2 16100 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		1,574.99 1,574.98 780.73 114.18- 666.55 827.58 787.97 794.26 Per Diem Interest:	827.58 787.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,765.52 4,765.52 3,984.79 3,870.61 3,204.06 2,376.48 1,588.51 794.25 794.25
5707 7.02	COSTON, LETHA M. 109 OSWALD PL VAUXHALL, NJ 109 OSWALD PL	5800 SC001 5700 07088 0 2 11500 500.00 11/27/18 19 1 P001 CS 02/21/19 19 1 P001 CS 06/03/19 19 2 P001 CK 06/14/19 19 2 PSQT CK 08/05/19 19 3 P001 CK 08/22/19 19 3 PSQT CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,000.00 999.98 250.00 245.17 242.44 252.72 260.00 268.63 500.34 504.83 Per Diem Interest:	528.63 500.34 0.00 2.45 7.92 1.39 0.00 2.82 0.00 0.00 0.00	0.00 3,028.95 3,028.95 2,778.95 2,533.78 2,291.34 2,038.62 1,778.62 1,509.99 1,009.65 504.82 504.82
5707 7.03	OVERBY, TEMPIE 107 OSWALD PL VAUXHALL, NJ 107 OSWALD PL	5800 SC001 **Sp Charges** 10000 07088 0 2 15800 500.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 10/02/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi		1,420.65 1,420.63 703.69 148.86- 554.82 749.66 98.87- Per Diem Interest:	749.66 710.78 0.00 0.00 0.00 22.86 0.00 0.00	0.00 4,301.72 4,301.72 3,598.03 3,449.17 2,894.35 2,144.69 2,045.82

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5707	7.03	OVERBY, TEMPIE	Continued			
		10/02/19 19	4 P001 CK	589.05	0.00	1,456.77
		10/02/19 19	4 P001 CS	22.86	0.00	1,433.91
			Per Diem Interest:		4.35	1,438.26
5707	7.04	HUTCHINS, MARY	5800			0.00
		105 OSWALD PL	00672 5200	1,076.08	565.43	
		VAUXHALL, NJ	07088 0	1,076.08	538.36	3,255.95
		105 OSWALD PL	2 11000 0.00			3,255.95
		02/01/19 19	1 P001 CK	533.42	0.00	2,722.53
		03/25/19 19	2 JHR Homestead Credi	68.92-	0.00	2,653.61
		04/25/19 19	2 P001 CK	464.50	0.00	2,189.11
		07/11/19 19	3 P001 CK	565.43	0.00	1,623.68
		08/07/19 19	4 JHR Homestead Credi	68.93-	0.00	1,554.75
		10/23/19 19	4 P001 CK	469.43	0.00	1,085.32
		01/27/20 20	1 P001 CK	542.66	0.00	542.66
			Per Diem Interest:		0.00	542.66
5707	7.05	GUEST, ROSELLA	5800			0.00
		103 OSWALD PL	4400	997.83	524.31	
		VAUXHALL, NJ	07088 0	997.81	499.21	3,019.16
		103 OSWALD PL	2 10200 0.00			3,019.16
		02/04/19 19	1 P001 CK	494.63	0.00	2,524.53
		03/25/19 19	2 JHR Homestead Credi	64.75-	0.00	2,459.78
		04/30/19 19	2 P001 CK	429.87	0.00	2,029.91
		08/09/19 19	3 P001 CK	524.31	0.00	1,505.60
		08/07/19 19	4 JHR Homestead Credi	64.75-	0.00	1,440.85
		11/06/19 19	4 P001 CK	434.46	0.00	1,006.39
		02/04/20 20	1 P001 CK	503.20	0.00	503.19
			Per Diem Interest:		0.00	503.19
5707	7.06	SETTE, FRANCES ESTATE	6600			0.00
		101 OSWALD PL	4900	1,062.50	653.63	
		VAUXHALL, NJ	07088 0	1,062.48	625.34	3,403.95
		101 OSWALD PL	2 11500 0.00			3,403.95
		02/07/19 19	1 P001 CK 3749668246	495.17	0.00	2,908.78
		05/09/19 19	2 P001 CK 3757910868	495.16	0.00	2,413.62
		07/24/19 19	3 P001 CK 3762525049	653.63	0.00	1,759.99
		11/06/19 19	4 P001 CK 3768954158	625.34	0.00	1,134.65
			Per Diem Interest:		1.64	1,136.29
5707	7.07	DUNCAN, OZIE O	6500 VT001			0.00
		102 WALDORF PL	5600	1,058.69	559.47	
		VAUXHALL, NJ	07088 0	1,058.68	529.70	3,206.54
		102 WALDORF PL	2 12100 500.00			3,206.54
		02/04/19 19	1 P001 CK	524.26	0.00	2,682.28
		03/25/19 19	2 JHR Homestead Credi	61.30-	0.00	2,620.98
		04/30/19 19	2 P001 CK	462.96	0.00	2,158.02
		08/09/19 19	3 P001 CK	559.47	0.00	1,598.55
		08/07/19 19	4 JHR Homestead Credi	61.30-	0.00	1,537.25

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5707	7.07	DUNCAN, OZIE 0	Continued			
		11/06/19 19 4 P001 CK		468.40	0.00	1,068.85
		02/04/20 20 1 P001 CK		534.43	0.00	534.42
		Per Diem Interest:			0.00	534.42
5707	7.09	RENSHAW, ANGELIKA ESTATE	5800			0.00
		106 WALDORF PL	5400	1,095.65	575.71	
		VAUXHALL, NJ	07088 0	1,095.63	548.16	3,315.15
		106 WALDORF PL	2 11200 0.00			3,315.15
		01/28/19 19 1 PSQT CK		543.12	0.00	2,772.03
		07/12/19 19 2 PSQT CK		543.11	19.28	2,228.92
		11/27/19 19 3 P001 CK		568.58	33.10	1,660.34
		12/04/19 19 3 P001 CK		7.13	0.00	1,653.21
		11/27/19 19 4 P001 CK		0.00	6.85	1,653.21
		12/04/19 19 4 P001 CK		540.75	1.92	1,112.46
		12/20/19 19 4 P001 CK		7.41	0.00	1,105.05
		Per Diem Interest:			1.60	1,106.65
5707	7.10	PATTERSON, KAAREN	5800			0.00
		108 WALDORF PL	8400	1,389.13	729.92	
		VAUXHALL, NJ	07088 0	1,389.11	694.98	4,203.14
		108 WALDORF PL	2 14200 0.00			4,203.14
		01/31/19 19 1 P001 CK 3749029778		688.60	0.00	3,514.54
		04/30/19 19 2 P001 CK		688.59	0.00	2,825.95
		07/31/19 19 3 P001 CK 3762954963		729.92	0.00	2,096.03
		10/31/19 19 4 P001 CK 3768532398		694.98	0.00	1,401.05
		01/30/20 20 1 P001 CK 3774418445		700.53	0.00	700.52
		Per Diem Interest:			0.00	700.52
5707	7.11	BROOKS, RICHARD & HAZEL	5800			0.00
		110 WALDORF PL	8500	1,398.91	735.06	
		VAUXHALL, NJ	07088 0	1,398.89	699.87	4,232.73
		110 WALDORF PL	2 14300 0.00			4,232.73
		02/04/19 19 1 P001 CK		693.45	0.00	3,539.28
		03/25/19 19 2 JHR Homestead Credi		64.12-	0.00	3,475.16
		04/30/19 19 2 P001 CK		629.32	0.00	2,845.84
		08/09/19 19 3 P001 CK		735.06	0.00	2,110.78
		08/07/19 19 4 JHR Homestead Credi		64.12-	0.00	2,046.66
		11/06/19 19 4 P001 CK		635.75	0.00	1,410.91
		02/04/20 20 1 P001 CK		705.46	0.00	705.45
		Per Diem Interest:			0.00	705.45
5707	7.12	DERAMUS, MAE CARTER	5800			0.00
		112 WALDORF PL	00660 4300	988.04	519.17	
		VAUXHALL, NJ	07088 0	988.03	494.31	2,989.55
		112 WALDORF PL	2 10100 0.00			2,989.55
		02/04/19 19 1 P001 CK		489.78	0.00	2,499.77
		03/25/19 19 2 JHR Homestead Credi		62.66-	0.00	2,437.11
		04/30/19 19 2 P001 CK		427.11	0.00	2,010.00
		08/09/19 19 3 P001 CK		519.17	0.00	1,490.83

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5707	7.12	DERAMUS, MAE CARTER	Continued			
		08/07/19 19	4 JHR Homestead Credi	62.66-	0.00	1,428.17
		11/06/19 19	4 P001 CK	431.65	0.00	996.52
		02/04/20 20	1 P001 CK	498.26	0.00	498.26
			Per Diem Interest:		0.00	498.26
5707	JACKSON, MARK A	5800				0.00
7.13	114 WALDORF PL	5700		1,125.00	591.13	
	VAUXHALL, NJ	07088 0		1,124.98	562.84	3,403.95
	114 WALDORF PL	2 11500 0.00				3,403.95
		02/04/19 19	1 P001 CK	557.67	0.00	2,846.28
		04/30/19 19	2 P001 CK	557.66	0.00	2,288.62
		08/09/19 19	3 P001 CK	591.13	0.00	1,697.49
		11/06/19 19	4 P001 CK	562.84	0.00	1,134.65
		02/04/20 20	1 P001 CK	567.33	0.00	567.32
			Per Diem Interest:		0.00	567.32
5707	SIMMONS, EMMA	5800				0.00
7.14	116 WALDORF PL	00672 5900		1,144.56	601.41	
	VAUXHALL, NJ	07088 0		1,144.55	572.62	3,463.14
	116 WALDORF PL	2 11700 0.00				3,463.14
		02/01/19 19	1 P001 CK	567.37	0.00	2,895.77
		03/25/19 19	2 JHR Homestead Credi	124.49-	0.00	2,771.28
		04/25/19 19	2 P001 CK	442.87	0.00	2,328.41
		07/11/19 19	3 P001 CK	601.41	0.00	1,727.00
		08/07/19 19	4 JHR Homestead Credi	74.50-	0.00	1,652.50
		10/23/19 19	4 P001 CK	498.12	0.00	1,154.38
		01/27/20 20	1 P001 CK	577.19	0.00	577.19
			Per Diem Interest:		0.00	577.19
5707	AVERY, BETTY	5800 SC001				0.00
7.15	118 WALDORF PL	00660 5000		931.51	492.65	
	VAUXHALL, NJ	07088 0		931.51	466.07	2,821.74
	118 WALDORF PL	2 10800 500.00				2,821.74
		02/04/19 19	1 P001 CK	239.73	0.00	2,582.01
		02/19/19 19	1 P001 CK	221.49	1.33	2,360.52
		03/25/19 19	2 JHR Homestead Credi	105.73-	0.00	2,254.79
		04/30/19 19	2 P001 CK	101.55	0.00	2,153.24
		08/09/19 19	2 P001 CK	253.94	5.53	1,899.30
		08/09/19 19	3 P001 CK	233.18	0.00	1,666.12
		08/23/19 19	3 P001 CK	259.47	1.27	1,406.65
		08/07/19 19	4 JHR Homestead Credi	55.73-	0.00	1,350.92
		08/23/19 19	4 P001 CK	0.81	0.00	1,350.11
		11/06/19 19	4 P001 CK	409.53	0.00	940.58
		11/06/19 19	4 P001 CK	0.81	0.00	939.77
		01/16/20 19	4 J063	0.81	0.00	940.58
		01/16/20 20	1 J063	0.81-	0.00	939.77
		02/04/20 20	1 P001 CK	469.48	0.00	470.29
		02/04/20 20	1 P001 CK	0.81	0.00	469.48
			Per Diem Interest:		0.00	469.48

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5707 10.01	CHILAKA, VIOLA 150 WALDORF PL VAUXHALL, NJ 150 WALDORF PL	13700 57800 07088 0 2 71500	0.00	6,994.50 6,994.48	3,675.28 3,499.39	0.00 21,163.65 21,163.65
		02/04/19 19 1 P001 CK		3,467.22	0.00	17,696.43
		04/30/19 19 2 P001 CK		3,467.21	0.00	14,229.22
		08/09/19 19 3 P001 CK		3,675.28	0.00	10,553.94
		11/06/19 19 4 P001 CK		3,499.39	0.00	7,054.55
		12/26/19 20 1 P001 CK		3,527.28	0.00	3,527.27
		Per Diem Interest:			0.00	3,527.27
5707 13	PATTERSON, FLOYD S & JANET C 168 WALDORF PL VAUXHALL, NJ 168 WALDORF PL	13200 21100 07088 0 2 34300	0.00	3,355.41 3,355.39	1,763.11 1,678.72	0.00 10,152.63 10,152.63
		02/11/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		03/25/19 19 2 JHR Homestead Credi		238.81-	0.00	8,250.52
		05/02/19 19 2 P001 CK		1,424.48	0.00	6,826.04
		08/12/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		08/07/19 19 4 JHR Homestead Credi		238.81-	0.00	4,824.12
		11/08/19 19 4 P001 CK		1,439.91	0.00	3,384.21
		Per Diem Interest:			5.58	3,389.79
5708 3	DANIELS, ANJOU & VIEVETTE 169 WALDORF PL VAUXHALL, NJ 169 WALDORF PL	11900 19400 00660 0 07088 0 2 31300	0.00	3,061.93 3,061.92	1,608.90 1,531.90	0.00 9,264.65 9,264.65
		02/04/19 19 1 P001 CK		1,517.82	0.00	7,746.83
		04/30/19 19 2 P001 CK		1,517.81	0.00	6,229.02
		08/09/19 19 3 P001 CK		1,608.90	0.00	4,620.12
		11/06/19 19 4 P001 CK		1,531.90	0.00	3,088.22
		02/04/20 20 1 P001 CK		1,544.11	0.00	1,544.11
		Per Diem Interest:			0.00	1,544.11
5708 4	REIDER, ALLAN 2174 MORRIS AVE UNION, NJ 161 WALDORF PL	11900 17500 07083 0 2 29400	0.00	2,667.55 2,667.53	1,719.75 1,647.42	0.00 8,702.25 8,702.25
		01/31/19 19 1 P001 CK 3749034149		1,217.17	0.00	7,485.08
		05/01/19 19 2 P001 CK 3757267536		1,217.16	0.00	6,267.92
		07/19/19 19 3 P001 CK 3762233776		1,719.75	0.00	4,548.17
		10/21/19 19 4 P001 CK 3767892057		1,647.42	0.00	2,900.75
		10/29/19 19 4 P001 CK		1,647.42	0.00	1,253.33
		10/29/19 19 4 P025 CK		20.00	0.00	1,233.33
		11/04/19 19 4 RNSF CK 3767892057		1,647.42	0.00	2,880.75
	Original Payment Date:	10/21/19				
		11/04/19 19 4 JNSF RTN CK FEE		20.00	0.00	2,900.75
		10/29/19 20 1 R001 CK 3768419613		1,450.38	0.00	4,351.13
	Original Payment Date:	10/29/19				
		10/29/19 20 1 P001 CK		11.58	0.00	4,339.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5708	4	REIDER, ALLAN	Continued			
		10/29/19 20	1 P001 CK 3768419613	1,450.38	0.00	2,889.17
		02/07/20 20	1 P001 CK	1,438.80	0.00	1,450.37
		10/29/19 20	2 R001 CK 3768419613	228.62	0.00	1,678.99
		Original Payment Date: 10/29/19				
		10/29/19 20	2 P001 CK 3768419613	228.62	0.00	1,450.37
		Per Diem Interest:			0.00	1,450.37
5708	BAXTER, R & D & BOLDING, S	6100 SC001				0.00
5	155 WALDORF PL	7900		1,244.56	657.14	
	VAUXHALL, NJ	07088 0		1,244.54	622.69	3,768.93
	155 WALDORF PL	2 14000 500.00				3,768.93
		02/08/19 19	1 P001 CK	616.40	0.00	3,152.53
		03/25/19 19	2 JHR Homestead Credi	134.97-	0.00	3,017.56
		05/09/19 19	2 P001 CK	481.42	0.00	2,536.14
		05/09/19 19	3 P001 CK	134.97	0.00	2,401.17
		08/07/19 19	3 P001 CK	522.17	0.00	1,879.00
		08/07/19 19	4 JHR Homestead Credi	84.98-	0.00	1,794.02
		08/07/19 19	4 P001 CK	100.00	0.00	1,694.02
		11/06/19 19	4 P001 CK	437.71	0.00	1,256.31
		11/06/19 20	1 P001 CK	100.00	0.00	1,156.31
		01/29/20 20	1 P001 CK	528.16	0.00	628.15
		Per Diem Interest:			0.00	628.15
5708	GTBS PROPERTIES LLC	3000				0.00
6	924 RT 10 WEST	0		293.48	154.21	
	RANDOLPH, NJ	07869 0		293.48	146.82	887.99
	151 WALDORF PL	1 3000 0.00				887.99
		02/08/19 19	1 P001 CK 3749721770	145.48	0.00	742.51
		05/09/19 19	2 P001 CK	145.48	0.00	597.03
		08/12/19 19	3 P001 CK 3763650224	154.21	0.00	442.82
		11/12/19 19	4 P001 CK	146.82	0.00	296.00
		02/07/20 20	1 P001 CK	148.00	0.00	148.00
		Per Diem Interest:			0.00	148.00
5708	CHERRY, JEROME	5800				0.00
7.01	117 WALDORF PL	00660 4800		1,036.95	544.87	
	VAUXHALL, NJ	07088 0		1,036.94	518.79	3,137.55
	117 WALDORF PL	2 10600 0.00				3,137.55
		02/04/19 19	1 P001 CK	514.02	0.00	2,623.53
		03/25/19 19	2 JHR Homestead Credi	116.14-	0.00	2,507.39
		04/30/19 19	2 P001 CK	397.88	0.00	2,109.51
		08/09/19 19	3 P001 CK	544.87	0.00	1,564.64
		08/07/19 19	4 JHR Homestead Credi	66.14-	0.00	1,498.50
		11/06/19 19	4 P001 CK	452.65	0.00	1,045.85
		02/04/20 20	1 P001 CK	522.93	0.00	522.92
		Per Diem Interest:			0.00	522.92

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5708 7.02	CHADWICK, DOLORES 115 WALDORF PL VAUXHALL, NJ 115 WALDORF PL	5800 5700 07088 0 2 11500 0.00		1,125.00 1,124.98	591.13 562.84	0.00 3,403.95 3,403.95
		02/04/19 19 1 P001 CK		557.67	0.00	2,846.28
		03/25/19 19 2 JHR Homestead Credi		123.80-	0.00	2,722.48
		04/30/19 19 2 P001 CK		433.86	0.00	2,288.62
		07/15/19 19 3 P001 CK		591.13	0.00	1,697.49
		08/09/19 19 3 J063 OVERPAY		591.13	0.00	2,288.62
		08/09/19 19 3 P001 CK		591.13	0.00	1,697.49
		08/07/19 19 4 JHR Homestead Credi		73.80-	0.00	1,623.69
		08/09/19 19 4 J063 OVERPAY		489.04-	0.00	1,134.65
		08/09/19 20 1 J063 OVERPAY		102.09-	0.00	1,032.56
		02/04/20 20 1 P001 CK		465.24	0.00	567.32
		Per Diem Interest:			0.00	567.32
5708 7.03	HOWELL, JAMES E ESTATE 113 WALDORF PL VAUXHALL, NJ 113 WALDORF PL	5800 10300 07088 0 2 16100 0.00		1,574.99 1,574.98	827.58 787.97	0.00 4,765.52 4,765.52
		02/06/19 19 1 P001 CK		780.73	0.00	3,984.79
		05/02/19 19 2 P001 CK		780.73	0.00	3,204.06
		07/25/19 19 3 P001 CK		827.58	0.00	2,376.48
		10/23/19 19 4 P001 CK		787.97	0.00	1,588.51
		01/27/20 20 1 P001 CK		794.26	0.00	794.25
		Per Diem Interest:			0.00	794.25
5708 7.04	SAUNDERS, NANNIE ESTATE 111 WALDORF PL VAUXHALL, NJ 111 WALDORF PL	5800 10000 07088 0 2 15800 0.00		1,545.65 1,545.63	812.16 773.28	0.00 4,676.72 4,676.72
		04/16/19 19 1 P001 CK		766.19	12.77	3,910.53
		04/16/19 19 2 P001 CK		2.38	0.00	3,908.15
		Per Diem Interest:			131.82	4,039.97
5708 7.05	BLOCKER, LOUISE W 109 WALDORF PL VAUXHALL, NJ 109 WALDORF PL	5800 4400 07088 0 2 10200 0.00		997.83 997.81	524.31 499.21	0.00 3,019.16 3,019.16
		02/04/19 19 1 P001 CK		494.63	0.00	2,524.53
		03/25/19 19 2 JHR Homestead Credi		71.01-	0.00	2,453.52
		04/30/19 19 2 P001 CK		423.61	0.00	2,029.91
		08/09/19 19 3 P001 CK		524.31	0.00	1,505.60
		08/07/19 19 4 JHR Homestead Credi		71.02-	0.00	1,434.58
		11/06/19 19 4 P001 CK		428.19	0.00	1,006.39
		02/04/20 20 1 P001 CK		503.20	0.00	503.19
		Per Diem Interest:			0.00	503.19

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5708 7.06	MC LEAN, CLARA P 107 WALDORF PL VAUXHALL, NJ 107 WALDORF PL	5800 5700 07088 0 2 11500 0.00 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 08/14/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/12/19 19 4 P001 CK 02/11/20 20 1 P001 CK				0.00 1,125.00 1,124.98 567.33 Per Diem Interest:
					591.13 562.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,403.95 3,403.95 2,846.28 2,734.29 2,288.62 1,697.49 1,635.49 1,134.65 567.32 567.32
5708 7.07	SCHROEDER, WILLIAM G. JR 105 WALDORF PL VAUXHALL, NJ 105 WALDORF PL	5800 5700 07088 0 2 11500 0.00 02/06/19 19 1 P001 CK 05/08/19 19 2 P001 CK 07/30/19 19 3 P001 CK 11/07/19 19 4 P001 CK				0.00 1,125.00 1,124.98 562.84 Per Diem Interest:
					591.13 562.84 0.00 0.00 0.00 0.00 0.00 0.00 1.64	3,403.95 3,403.95 2,846.28 2,288.62 1,697.49 1,134.65 1,136.29
5708 7.08	MCDUFFIE, NANCY 103 WALDORF PL VAUXHALL, NJ 103 WALDORF PL	5800 8000 07088 0 2 13800 0.00 01/17/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 05/01/19 19 3 P001 CK 11/01/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK 11/22/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 1,349.99 1,349.99 675.40 Per Diem Interest:
					709.35 675.40 0.00 0.00 0.00 0.00 11.40 0.00 0.00 2.71 0.00 0.00	4,084.73 4,084.73 3,415.53 3,276.41 2,746.33 2,607.21 2,036.98 1,947.86 1,943.21 1,361.58 680.79 680.79
5708 7.10	HARRIS, CORNELIUS D 1027 MAIN ST RAHWAY, N J 104 CARNEGIE PL	5800 10300 07065 0 2 16100 0.00 02/07/19 19 1 P001 CK 05/06/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/08/19 19 4 P001 CK 02/05/20 20 1 P001 CK				0.00 1,574.99 1,574.98 787.97 Per Diem Interest:
					827.58 787.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,765.52 4,765.52 3,984.79 3,204.06 2,376.48 1,588.51 794.25 794.25

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5708 7.11	HOLMES, BRIDGET Y 106 CARNEGIE PL VAUXHALL, NJ 106 CARNEGIE PL	5800 6900 07088 0 2 12700 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 1,242.39 1,242.37 3,759.14 3,759.14 3,143.28 2,527.43 1,874.62 1,253.05 626.52 626.52
				Per Diem Interest:	0.00	626.52
5708 7.12	RAINEY, DORICE PO BOX 3653 UNION, NJ 108 CARNEGIE PL	5800 4400 07083 0 2 10200 0.00 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				0.00 997.83 997.81 3,019.16 3,019.16 2,524.53 2,450.73 2,029.91 1,505.60 1,431.80 1,006.39 503.19 503.19
				Per Diem Interest:	0.00	503.19
5708 7.13	EMANUEL, BENJAMIN L 110 CARNEGIE PL VAUXHALL, NJ 110 CARNEGIE PL	5800 SC001 10300 VT001 07088 0 2 16100 1000.00 02/04/19 19 1 P001 CK 04/24/19 19 2 P001 CK 08/05/19 19 3 P001 CK 11/06/19 19 4 P001 CK 01/29/20 20 1 P001 CK				0.00 1,324.99 1,324.98 4,015.52 4,015.52 3,359.79 2,704.06 2,001.48 1,338.51 669.25 669.25
				Per Diem Interest:	0.00	669.25
5708 7.14	ROBINSON, SANDRA D 112 CARNEGIE PL VAUXHALL, NJ 112 CARNEGIE PL	5800 00660 5600 07088 0 2 11400 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00 1,115.21 1,115.20 3,374.34 3,374.34 2,821.52 2,268.71 1,682.72 1,124.78 562.39 562.39
				Per Diem Interest:	0.00	562.39

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5708 7.15	POWELL, MAVIS 114 CARNEGIE PL VAUXHALL, NJ 114 CARNEGIE PL	5800 SC001 00672 5700 07088 0 2 11500 500.00		1,000.00 999.98	528.63 500.34	0.00 3,028.95 3,028.95
		02/01/19 19 1 P001 CK		495.17	0.00	2,533.78
		04/25/19 19 2 P001 CK		495.16	0.00	2,038.62
		07/11/19 19 3 P001 CK		528.63	0.00	1,509.99
		10/23/19 19 4 P001 CK		500.34	0.00	1,009.65
		01/27/20 20 1 P001 CK		504.83	0.00	504.82
		Per Diem Interest:			0.00	504.82
5708 7.16	BAILEY, ALICE ESTATE 116 CARNEGIE PL VAUXHALL, NJ 116 CARNEGIE PL	5800 00660 7500 07088 0 2 13300 0.00		1,301.08 1,301.07	683.66 650.93	0.00 3,936.74 3,936.74
		02/04/19 19 1 P001 CK		644.95	0.00	3,291.79
		04/30/19 19 2 P001 CK		644.95	0.00	2,646.84
		08/09/19 19 3 P001 CK		683.66	0.00	1,963.18
		11/06/19 19 4 P001 CK		650.93	0.00	1,312.25
		02/04/20 20 1 P001 CK		656.13	0.00	656.12
		Per Diem Interest:			0.00	656.12
5708 7.17	LOWE, JEWELL L 118 CARNEGIE PL VAUXHALL, NJ 118 CARNEGIE PL	5900 10200 07088 0 2 16100 0.00		1,574.99 1,574.98	827.58 787.97	0.00 4,765.52 4,765.52
		05/03/19 19 1 P001 CK		82.93	35.91	4,682.59
		06/17/19 19 1 P001 CK		66.69	15.35	4,615.90
		01/09/20 19 1 P001 CK		631.11	63.74	3,984.79
		06/17/19 19 2 P001 CK		0.00	17.96	3,984.79
		01/09/20 19 2 P001 CK		780.73	78.85	3,204.06
		01/09/20 19 3 P001 CK		353.40	65.38	2,850.66
		01/09/20 19 4 P001 CK		0.00	26.79	2,850.66
		Per Diem Interest:			27.25	2,877.91
5709 1	KAKRABA, THOMAS & NYAMEKYE, DOROTHY 578 ANDRESS TERR UNION, NJ 182 BURKLEY PL	9000 00660 28700 07083 0 2 37700 0.00		3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		11/06/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83

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5709 3	ELDER, KARL J 165 CARNEGIE PL VAUXHALL, N.J. 165 CARNEGIE PL	9400 00660 29600 07088 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		04/30/19 19 2 P001 CK		1,891.21	0.00	7,761.39
		08/09/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		11/06/19 19 4 P001 CK		1,908.75	0.00	3,847.94
		02/04/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
5709 4	COLEY, BERTHA L - CURRY, LATONIA D 159 CARNEGIE PL VAUXHALL, NJ 159 CARNEGIE PL	9400 00672 29000 07088 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/06/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
5709 5	OYEDELE, SULAIMAN & OLUFUNKE 151 CARNEGIE PL VAUXHALL, NJ 151 CARNEGIE PL	13400 54300 07088 0 2 67700	0.00	6,622.76 6,622.75	3,479.95 3,313.40	0.00 20,038.86 20,038.86
		02/04/19 19 1 P001 CK		3,282.95	0.00	16,755.91
		04/30/19 19 2 P001 CK		3,282.94	0.00	13,472.97
		08/09/19 19 3 P001 CK		3,479.95	0.00	9,993.02
		11/06/19 19 4 P001 CK		3,313.40	0.00	6,679.62
		02/04/20 20 1 P001 CK		3,339.81	0.00	3,339.81
		Per Diem Interest:			0.00	3,339.81
5709 6	ABALIHI, KEYNA 143 CARNEGIE PL VAUXHALL, NJ 143 CARNEGIE PL	12300 42200 07088 0 2 54500	0.00	5,331.48 5,331.46	2,801.44 2,667.36	0.00 16,131.74 16,131.74
		02/04/19 19 1 P001 CK		2,642.85	0.00	13,488.89
		04/30/19 19 2 P001 CK		2,642.84	0.00	10,846.05
		08/09/19 19 3 P001 CK		2,801.44	0.00	8,044.61
		11/06/19 19 4 P001 CK		2,667.36	0.00	5,377.25
		02/04/20 20 1 P001 CK		2,688.63	0.00	2,688.62
		Per Diem Interest:			0.00	2,688.62
5709 7	THOMAS CAMPBELL LLC 176 WINDING WAY STIRLING, NJ 135 CARNEGIE PL	6300 7600 07980 0 2 13900	0.00	1,359.78 1,359.76	714.50 680.30	0.00 4,114.34 4,114.34
		02/19/19 19 1 P001 CK		674.05	2.70	3,440.29
		05/08/19 19 2 P001 CK		674.04	0.00	2,766.25

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5709	7	THOMAS CAMPBELL LLC	Continued			
		08/08/19 19 3 P001 CK		714.50	0.00	2,051.75
		11/06/19 19 4 P001 CK		680.30	0.00	1,371.45
		02/10/20 20 1 P001 CK		685.73	0.00	685.72
		Per Diem Interest:			0.00	685.72
5709 8	PRESTON, JOSHUA 2784 VAUXHALL RD UNION, NJ 123 CARNEGIE PL	9400 23500 07083 0 2 32900 0.00		3,218.45 3,218.44	1,691.14 1,610.21	0.00 9,738.24 9,738.24
		01/28/19 19 1 P001 CK		1,595.41	0.00	8,142.83
		04/24/19 19 2 P001 CK		1,595.40	0.00	6,547.43
		07/31/19 19 3 P001 CK		1,691.14	0.00	4,856.29
		10/29/19 19 4 P001 CK		1,610.21	0.00	3,246.08
		02/05/20 20 1 P001 CK		1,623.04	0.00	1,623.04
		Per Diem Interest:			0.00	1,623.04
5709 9	JEFFERSON, EUNICE 108 CRESTVIEW AVENUE VAUXHALL, NJ 125 CARNEGIE PL	8000 18600 07088 0 2 26600 0.00		2,602.15 2,602.14	1,367.31 1,301.87	0.00 7,873.47 7,873.47
		02/05/19 19 1 P001 CK		1,289.90	0.00	6,583.57
		05/09/19 19 2 P001 CK		1,289.90	0.00	5,293.67
		08/08/19 19 3 P001 CK		1,367.31	0.00	3,926.36
		11/13/19 19 4 P001 CK		1,301.87	0.00	2,624.49
		02/10/20 20 1 P001 CK		1,312.25	0.00	1,312.24
		Per Diem Interest:			0.00	1,312.24
5709 10	BRINSON, JEANETTE 127 CARNEGIE PL UNION, NJ 127 CARNEGIE PL	8000 18700 07083 0 2 26700 0.00		2,611.93 2,611.93	1,372.45 1,306.76	0.00 7,903.07 7,903.07
		12/24/18 19 1 P001 CK		1,294.75	0.00	6,608.32
		04/30/19 19 2 P001 CK		1,294.75	0.00	5,313.57
		08/09/19 19 3 P001 CK		1,372.45	0.00	3,941.12
		11/06/19 19 4 P001 CK		1,306.76	0.00	2,634.36
		02/04/20 20 1 P001 CK		1,317.18	0.00	1,317.18
		Per Diem Interest:			0.00	1,317.18
5709 12	LOPES, CECIELE M 122 AUGUSTINE PL VAUXHALL, NJ 122 AUGUSTINE PL	8100 13000 07088 0 2 21100 0.00		2,064.12 2,064.10	1,084.59 1,032.68	0.00 6,245.49 6,245.49
		02/04/19 19 1 P001 CK		1,023.20	0.00	5,222.29
		04/30/19 19 2 P001 CK		1,023.19	0.00	4,199.10
		08/09/19 19 3 P001 CK		1,084.59	0.00	3,114.51
		11/06/19 19 4 P001 CK		1,032.68	0.00	2,081.83
		02/04/20 20 1 P001 CK		1,040.92	0.00	1,040.91
		Per Diem Interest:			0.00	1,040.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5709 14	WRIGHT, VERNELL 364 TOWER ST VAUXHALL, NJ 140 AUGUSTINE PL	12900 12300 07088 0 2 25200	0.00	2,465.19 2,465.19	1,295.35 1,233.35	0.00 7,459.08 7,459.08
		01/28/19 19 1 P001 CK		1,222.01	0.00	6,237.07
		04/29/19 19 2 P001 CS		1,222.01	0.00	5,015.06
		07/29/19 19 3 P001 CK		1,295.35	0.00	3,719.71
		09/12/19 19 4 P001 CK		1,233.35	0.00	2,486.36
		02/03/20 20 1 P001 CK 3774731729		1,243.18	0.00	1,243.18
		Per Diem Interest:			0.00	1,243.18
5709 15	BARTHELEMY, PIERRE 17 RYNDA RD SOUTH ORANGE, NJ 150 AUGUSTINE PL	12900 28600 07079 0 2 41500	**Sp Charges** 0.00	4,059.74 4,059.74	2,133.21 2,031.11	0.00 12,283.80 12,283.80
		01/30/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		04/29/19 19 2 P001 CK		2,012.44	0.00	8,258.92
		07/30/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		Per Diem Interest:			74.99	6,200.70
5709 16	FANIEL, ROSELLA 154 AUGUSTINE PL VAUXHALL, N J 154 AUGUSTINE PL	9100 31900 00597 0 2 41000	0.00	4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/06/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		04/29/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/30/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		10/28/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
5709 17	STEVENS, NICOLE & STEVENS, LATOYA 160 AUGUSTINE PL VAUXHALL, NJ 160 AUGUSTINE PL	9100 31800 00660 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/04/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		04/30/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		08/09/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		11/06/19 19 4 P001 CK		2,001.75	0.00	4,035.40
		02/04/20 20 1 P001 CK		2,017.70	0.00	2,017.70
		Per Diem Interest:			0.00	2,017.70
5709 18	CEUS, BATHAKALY L 166 AUGUSTINE PL VAUXHALL, NJ 166 AUGUSTINE PL	9100 31800 07088 0 2 40900	0.00	4,001.05 4,001.04	2,102.36 2,001.75	0.00 12,106.20 12,106.20
		02/01/19 19 1 P001 CK		1,983.35	0.00	10,122.85
		05/02/19 19 2 P001 CK		1,983.34	0.00	8,139.51
		07/25/19 19 3 P001 CK		2,102.36	0.00	6,037.15
		09/19/19 19 4 P001 CK		2,001.75	0.00	4,035.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5709	18	CEUS, BATHAKALY L	Continued			
		10/21/19 20 1 P001 CK 3767894780		2,017.70	0.00	2,017.70
				Per Diem Interest:	0.00	2,017.70
5709	MITCHELL, STARKEY & VIOLA M	10900				0.00
19	174 AUGUSTINE PL	27500		3,756.49	1,973.86	
	VAUXHALL, N J	07088 0		3,756.48	1,879.38	11,366.21
	174 AUGUSTINE PL	2 38400 0.00				11,366.21
		11/09/18 19 1 P001 CK		187.15	0.00	11,179.06
		02/06/19 19 1 P001 CK		1,674.97	0.00	9,504.09
		03/25/19 19 2 JHR Homestead Credi		187.15-	0.00	9,316.94
		05/10/19 19 2 P001 CK		1,674.96	0.00	7,641.98
		08/06/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		08/07/19 19 4 JHR Homestead Credi		187.15-	0.00	5,480.97
		11/07/19 19 4 P001 CK		1,692.23	0.00	3,788.74
		02/10/20 20 1 P001 CK		1,894.37	0.00	1,894.37
				Per Diem Interest:	0.00	1,894.37
5709	GASKINS, FLOYD & DAWN	10900				0.00
20	178 AUGUSTINE PL	00597 27500		3,756.49	1,973.86	
	VAUXHALL, NJ	07088 0		3,756.48	1,879.38	11,366.21
	178 AUGUSTINE PL	2 38400 0.00				11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		04/30/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		09/06/19 19 3 J083 mv to sewer		206.28	0.00	5,874.40
		11/06/19 19 3 P001 CK		206.28	4.35	5,668.12
		11/06/19 19 4 P001 CK		1,668.75	0.00	3,999.37
		02/04/20 19 4 P001 CK		210.63	4.35	3,788.74
		02/04/20 20 1 P001 CK		1,679.39	0.00	2,109.35
				Per Diem Interest:	0.62	2,109.97
5709	BROWN, JOSEPH P JR	12200				0.00
21	182 AUGUSTINE PL	00660 28600		3,991.27	2,097.22	
	VAUXHALL, NJ	07088 0		3,991.25	1,996.85	12,076.59
	182 AUGUSTINE PL	2 40800 0.00				12,076.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		02/04/20 20 1 P001 CK		2,012.77	0.00	2,012.76
				Per Diem Interest:	0.00	2,012.76
5710	150 ATLANTA AVANUE, LLC	6100				0.00
2	512 SO PINE AVE	13400		1,907.60	1,002.35	
	SO AMBOY, NJ	08879 0		1,907.58	954.38	5,771.91
	150 ATLANTA AVE	2 19500 0.00				5,771.91
		01/18/19 19 1 P001 CK		945.61	0.00	4,826.30
		04/29/19 19 2 P001 CK		945.60	0.00	3,880.70
		07/12/19 19 3 P001 CK		1,002.35	0.00	2,878.35

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5710	2	150 ATLANTA AVANUE, LLC	Continued			
		10/11/19 19 4 P001 CK		954.38	0.00	1,923.97
		01/24/20 20 1 P001 CK		961.99	0.00	961.98
			Per Diem Interest:		0.00	961.98
5710 3	AGUAZE, DELE A 146 ATLANTA AVE VAUXHALL, NJ 146 ATLANTA AVE	12200 38100 07088 0 2 50300 0.00		4,920.61 4,920.59	2,585.55 2,461.80	0.00 14,888.55 14,888.55
		02/08/19 19 1 P001 CK		2,439.18	0.00	12,449.37
		02/08/19 19 2 P001 CK		8.66	0.00	12,440.71
		05/02/19 19 2 P001 CK		2,430.51	0.00	10,010.20
		07/25/19 19 3 P001 CK		2,585.55	0.00	7,424.65
		10/23/19 19 4 P001 CK		2,461.80	0.00	4,962.85
		01/27/20 20 1 P001 CK		2,481.43	0.00	2,481.42
			Per Diem Interest:		0.00	2,481.42
5710 4	JENKINS, NATHANIEL 45 ATLANTA AVE VAUXHALL, NJ 45 ATLANTA AVE	5800 0 07088 0 1 5800 0.00	*Lien**Lien*	567.39 567.39	298.13 283.86	0.00 1,716.77 1,716.77
		12/31/19 19 1 J061		281.26-	0.00	1,435.51
		12/31/19 19 2 J061		281.26-	0.00	1,154.25
		12/31/19 19 3 J061		298.13-	0.00	856.12
		12/31/19 19 4 J061		283.86-	0.00	572.26
			Per Diem Interest:		1.86	574.12
5710 5.01	LENDOR, CLINTON 47 ATLANTA AVE VAUXHALL, NJ 47 ATLANTA AVE	16400 00672 24400 07088 0 2 40800 0.00		3,991.27 3,991.25	2,097.22 1,996.85	0.00 12,076.59 12,076.59
		02/01/19 19 1 P001 CK		1,978.50	0.00	10,098.09
		04/25/19 19 2 P001 CK		1,978.49	0.00	8,119.60
		07/11/19 19 3 P001 CK		2,097.22	0.00	6,022.38
		10/23/19 19 4 P001 CK		1,996.85	0.00	4,025.53
		01/27/20 20 1 P001 CK		2,012.77	0.00	2,012.76
			Per Diem Interest:		0.00	2,012.76
5710 8	BROWN, CLARENCE 139 ATLANTA AVE VAUXHALL, NJ ATLANTA AVE	2200 0 07088 0 1 2200 0.00		215.23 215.21	113.09 107.67	0.00 651.20 651.20
		02/06/19 19 1 P001 CK		106.69	0.00	544.51
		05/08/19 19 2 P001 CK		106.68	0.00	437.83
		08/08/19 19 3 P001 CK		113.09	0.00	324.74
		11/06/19 19 4 P001 CK		107.67	0.00	217.07
		02/06/20 20 1 P001 CK		108.54	0.00	108.53
			Per Diem Interest:		0.00	108.53

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5710 10	FRANCIS, VIVIAN 151 ORLEANS PL VAUXHALL, NJ 151 ORLEANS PL	11900 00660 14400 07088 0 2 26300	0.00	2,572.81 2,572.79	1,351.89 1,287.18	0.00 7,784.67 7,784.67
		02/05/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,275.36 1,275.35 1,351.89 1,287.18 1,297.45	0.00 0.00 0.00 0.00 0.00	6,509.31 5,233.96 3,882.07 2,594.89 1,297.44
				Per Diem Interest:	0.00	1,297.44
5710 11	BROWN, CLARENCE 139 ATLANTA AVE VAUXHALL, NJ ATLANTA AVE-REAR	100 0 07088 0 1 100	0.00	9.79 9.78	5.14 4.89	0.00 29.60 29.60
		02/06/19 19 1 P001 CK 05/08/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/06/20 20 1 P001 CK		4.85 4.85 5.14 4.89 4.94	0.00 0.00 0.00 0.00 0.00	24.75 19.90 14.76 9.87 4.93
				Per Diem Interest:	0.00	4.93
5711 1	PARK LANE ESTATES PO BOX 214 MILLBURN, NJ 1508 BURNET AVE	94500 33500 07041 0 4A 128000	0.00	12,521.60 12,521.60	6,579.52 6,264.64	0.00 37,887.36 37,887.36
		02/08/19 19 1 P001 CK 05/13/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/13/19 19 4 P001 CK 02/11/20 20 1 P001 CK		6,207.04 6,207.04 6,579.52 6,264.64 6,314.56	0.00 0.00 0.00 0.00 0.00	31,680.32 25,473.28 18,893.76 12,629.12 6,314.56
				Per Diem Interest:	0.00	6,314.56
5711 2	FORD, JAMES F JR & DEBORAH A 1488 BURNET AVE UNION, N.J. 1488 BURNET AVE	22100 25900 07083 0 2 48000	0.00	4,695.60 4,695.60	2,467.32 2,349.24	0.00 14,207.76 14,207.76
		02/08/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/01/19 19 3 P001 CK 3762982991 06/07/19 19 4 P001 CK wire 11/07/19 19 4 P001 CK 11/07/19 20 1 P001 CK		2,327.64 2,327.64 2,467.32 21.18 2,328.06 21.18	0.00 0.00 0.00 0.00 0.00 0.00	11,880.12 9,552.48 7,085.16 7,063.98 4,735.92 4,714.74
				Per Diem Interest:	9.83	4,724.57
5711 3	VEISS, ELIZABETH A & ANDREW E 2517 GALLINI DR UNION, NJ 2517 GALLINI DR	21900 00660 20900 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK		2,075.48	0.00	10,593.10

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5711	3	VEISS, ELIZABETH A & ANDREW E	Continued			
		04/25/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/11/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/23/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/27/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5711	LOCKWOOD, MAGEN	21300				0.00
4	2523 GALLINI DR	26000		4,627.13	2,431.34	
	UNION, NJ	07083 0		4,627.12	2,314.98	14,000.57
	2523 GALLINI DR	2 47300 0.00				14,000.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	11,706.87
		04/30/19 19 2 P001 CK		2,293.69	0.00	9,413.18
		08/09/19 19 3 P001 CK		2,431.34	0.00	6,981.84
		11/06/19 19 4 P001 CK		2,314.98	0.00	4,666.86
		02/04/20 20 1 P001 CK		2,333.43	0.00	2,333.43
		Per Diem Interest:			0.00	2,333.43
5711	JONES, VIBERT A & SONIA C	21100				0.00
5	2529 GALLINI DR	00660 20000		4,020.62	2,112.64	
	UNION NJ	07083 0		4,020.60	2,011.53	12,165.39
	2529 GALLINI DR	2 41100 0.00				12,165.39
		02/04/19 19 1 P001 CK		1,632.12	0.00	10,533.27
		02/06/19 19 1 P001 CK		360.93	0.23	10,172.34
		04/30/19 19 2 P001 CK		1,993.04	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		11/06/19 19 4 P001 CK		2,011.53	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
5711	OLANREWAJU, JOHNSON	21100				0.00
6	2535 GALLINI DR	00672 18500		3,873.88	2,035.54	
	UNION, NJ	07083 0		3,873.87	1,938.12	11,721.41
	2535 GALLINI DR	2 39600 0.00				11,721.41
		02/01/19 19 1 P001 CK		1,920.31	0.00	9,801.10
		04/25/19 19 2 P001 CK		1,920.30	0.00	7,880.80
		07/11/19 19 3 P001 CK		2,035.54	0.00	5,845.26
		10/23/19 19 4 P001 CK		1,938.12	0.00	3,907.14
		01/27/20 20 1 P001 CK		1,953.57	0.00	1,953.57
		Per Diem Interest:			0.00	1,953.57
5711	GATCHALIAN, GILBERT M & EHMEE KHLARE	21100				0.00
7	2539 GALLINI DR	01977 25800		4,588.00	2,410.78	
	UNION, NJ	07083 0		4,587.99	2,295.40	13,882.17
	2539 GALLINI DR	2 46900 0.00				13,882.17
		02/01/19 19 1 P001 CK		2,274.30	0.00	11,607.87
		04/26/19 19 2 P001 CK		2,274.30	0.00	9,333.57
		06/24/19 19 3 P001 CK		2,410.78	0.00	6,922.79
		11/04/19 19 4 P001 CK		2,295.40	0.00	4,627.39
		02/04/20 20 1 P001 CK		2,313.70	0.00	2,313.69

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5711	7	GATCHALIAN,GILBERT M & EHMEE KHLARE Continued				
				Per Diem Interest:	0.00	2,313.69
5711 8	WRIGHT, DARWIN C & MARVIS A 2545 GALLINI DR UNION, NJ 2545 GALLINI DR	17700 19100 07083 0 2 36800	0.00	3,599.97 3,599.95 1,784.53 1,784.52 1,891.61 1,801.08 1,815.44	1,891.61 1,801.08 0.00 0.00 0.00 0.00 0.00	0.00 10,892.61 10,892.61 9,108.08 7,323.56 5,431.95 3,630.87 1,815.43
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	1,815.43
5712 1	MUNIZ, JULIO & MARISOL 2552 GALLINI DR UNION, N J 2552 GALLINI DR	20800 17300 07083 0 2 38100	0.00	3,727.14 3,727.13 1,847.57 1,847.56 1,958.44 1,864.70 1,873.29	1,958.44 1,864.70 6.09 0.00 0.00 0.00 6.28	0.00 11,277.41 11,277.41 9,429.84 7,582.28 5,623.84 3,759.14 1,885.85
		02/13/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/07/19 19 4 P001 CK 02/13/20 20 1 P001 CK		Per Diem Interest:	0.00	1,885.85
5712 2	CUTTINO, MARK & SHARONDA 2548 GALLINI DR UNION, N.J. 2548 GALLINI DR	21000 23000 00597 0 07083 0 2 44000	0.00	4,304.30 4,304.30 2,133.67 2,133.67 2,261.71 2,153.47 2,170.63	2,261.71 2,153.47 0.00 0.00 0.00 0.00 0.00	0.00 13,023.78 13,023.78 10,890.11 8,756.44 6,494.73 4,341.26 2,170.63
		02/08/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,170.63
5712 3	FENTON-LOUIS, MYRNA 2542 GALLINI DR UNION, NJ 2542 GALLINI DR	21000 25100 00597 0 07083 0 2 46100	0.00	4,509.74 4,509.73 2,235.51 2,235.50 2,369.66 2,256.24 2,274.23	2,369.66 2,256.24 0.00 0.00 0.00 0.00 0.00	0.00 13,645.37 13,645.37 11,409.86 9,174.36 6,804.70 4,548.46 2,274.23
		02/01/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	2,274.23

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5712 4	BALLON, LUISITO A & BALLON, GLORIA 2536 GALLINI DR UNION, NJ 2536 GALLINI DR	20900 24900 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		04/30/19 19 2 P001 CK		2,220.96	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
5712 5	LOKKO, NII NORTEI & NOURA 2532 GALLINI DR UNION, NJ 2532 GALLINI DR	20900 23600 07083 0 2 44500	0.00	4,353.22 4,353.22	2,287.41 2,177.94	0.00 13,171.79 13,171.79
		02/04/19 19 1 P001 CK		2,157.92	0.00	11,013.87
		05/03/19 19 2 P001 CK		2,157.92	0.00	8,855.95
		08/02/19 19 3 P001 CK		2,287.41	0.00	6,568.54
		11/04/19 19 4 P001 CK		2,177.94	0.00	4,390.60
		02/03/20 20 1 P001 CK		2,195.30	0.00	2,195.30
		Per Diem Interest:			0.00	2,195.30
5712 6	RENE, EVELYNE 2526 GALLINI DR UNION, NJ 2526 GALLINI DR	20900 20300 07083 0 2 41200	0.00	4,030.39 4,030.39	2,117.79 2,016.43	0.00 12,195.00 12,195.00
		02/04/19 19 1 P001 CK		1,997.89	0.00	10,197.11
		04/30/19 19 2 P001 CK		1,997.89	0.00	8,199.22
		08/09/19 19 3 P001 CK		2,117.79	0.00	6,081.43
		11/06/19 19 4 P001 CK		2,016.43	0.00	4,065.00
		02/04/20 20 1 P001 CK		2,032.50	0.00	2,032.50
		Per Diem Interest:			0.00	2,032.50
5712 7	BYNUM, TERRANCE - ANTOINE, NAKISHA 2520 GALLINI DR UNION, NJ 2520 GALLINI DR	20800 24400 07083 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5712 8	PERKINS, CLYDE A - HENRY, DEBORAH D 2516 GALLINI DR UNION, N J 2516 GALLINI DR	22300 23200 00672 0 07083 0 2 45500	0.00	4,451.04 4,451.04	2,338.82 2,226.88	0.00 13,467.78 13,467.78
		02/01/19 19 1 P001 CK		2,206.41	0.00	11,261.37
		04/25/19 19 2 P001 CK		2,206.41	0.00	9,054.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5712	8	PERKINS, CLYDE A - HENRY, DEBORAH D Continued				
		07/11/19 19 3 P001 CK		2,338.82	0.00	6,716.14
		10/23/19 19 4 P001 CK		2,226.88	0.00	4,489.26
		01/27/20 20 1 P001 CK		2,244.63	0.00	2,244.63
		Per Diem Interest:			0.00	2,244.63
5712	PROVINI, GEORGINA-MAURIELLO, MARIAN	19300 SC001				0.00
10.01	1480 BURNET AVE	24800 VT001		4,064.09	2,141.85	
	UNION, NJ	07083 0		4,064.08	2,033.36	12,303.38
	1480 BURNET AVE	2 44100 1000.00				12,303.38
		02/05/19 19 1 P001 CK		2,013.52	0.00	10,289.86
		05/31/19 19 2 P001 CK		2,013.52	20.66	8,276.34
		07/19/19 19 3 P001 CK		2,141.85	0.00	6,134.49
		11/12/19 19 4 P001 CK		2,033.36	0.00	4,101.13
		02/05/20 20 1 P001 CK		2,050.57	0.00	2,050.56
		Per Diem Interest:			0.00	2,050.56
5712	ZAORSKI, DARIUSZ & BARBARA	21100				0.00
11	1474 BURNET AVE	21800		4,196.70	2,205.17	
	UNION, NJ	07083 0		4,196.69	2,099.63	12,698.19
	1474 BURNET AVE	2 42900 0.00				12,698.19
		01/31/19 19 1 P001 CK		2,080.33	0.00	10,617.86
		03/25/19 19 2 JHR Homestead Credi		286.19-	0.00	10,331.67
		04/24/19 19 2 P001 CK		1,794.14	0.00	8,537.53
		06/19/19 19 3 P001 CK		2,205.17	0.00	6,332.36
		08/07/19 19 4 JHR Homestead Credi		286.19-	0.00	6,046.17
		10/22/19 19 4 P001 CK		1,813.44	0.00	4,232.73
		01/23/20 20 1 P001 CK		2,116.37	0.00	2,116.36
		Per Diem Interest:			0.00	2,116.36
5712	JOSEPH, REAL & JOSETTE	20800				0.00
13	1464 BURNNET AVE	00660 42400		6,182.55	3,248.64	
	UNION, NJ	07083 0		6,182.53	3,093.17	18,706.89
	1464 BURNET AVE	2 63200 0.00				18,706.89
		02/04/19 19 1 P001 CK		3,064.73	0.00	15,642.16
		04/30/19 19 2 P001 CK		3,064.72	0.00	12,577.44
		08/09/19 19 3 P001 CK		3,248.64	0.00	9,328.80
		11/06/19 19 4 P001 CK		3,093.17	0.00	6,235.63
		02/04/20 20 1 P001 CK		3,117.82	0.00	3,117.81
		Per Diem Interest:			0.00	3,117.81
5712	ROSARIO, REINA	21300				0.00
14	1460 BURNET AVE	22200		4,255.40	2,236.01	
	UNION, NJ	07083 0		4,255.38	2,129.00	12,875.79
	1460 BURNET AVE	2 43500 0.00				12,875.79
		02/04/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		03/25/19 19 2 JHR Homestead Credi		302.86-	0.00	10,463.50
		04/30/19 19 2 P001 CK		1,806.56	0.00	8,656.94
		08/09/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		08/07/19 19 4 JHR Homestead Credi		302.87-	0.00	6,118.06

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5712	14	ROSARIO, REINA	Continued			
		11/06/19 19 4 P001 CK		1,826.13	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
				Per Diem Interest:	0.00	2,145.96
5712	15	WATSON, ALTON & BEVERLY	22000			0.00
	35 GROVE RD	00597 20800		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	35 GROVE RD	2 42800 0.00				12,668.58
		02/06/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/29/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		07/30/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/28/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
				Per Diem Interest:	0.00	2,111.43
5712	16	FRANCOIS, MARIE	21600			0.00
	31 GROVE RD	00660 21800		4,245.61	2,230.87	
	UNION, NJ	07083 0		4,245.60	2,124.10	12,846.18
	31 GROVE RD	2 43400 0.00				12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		04/30/19 19 2 P001 CK		2,104.57	0.00	8,637.03
		08/09/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		11/06/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
5712	17	REED, ANTHONY	22000			0.00
	27 GROVE RD	21700		4,274.96	2,246.29	
	UNION, NJ	07083 0		4,274.95	2,138.78	12,934.98
	27 GROVE RD	2 43700 0.00				12,934.98
		10/04/19 19 1 P001 CS		0.00	257.47	12,934.98
		10/04/19 19 2 P001 CS		0.00	162.11	12,934.98
		10/04/19 19 3 P001 CS		0.00	70.76	12,934.98
				Per Diem Interest:	545.65	13,480.63
5712	18	REED, ANTHONY	21400			0.00
	23 GROVE RD	00660 21200		4,167.35	2,189.75	
	UNION, NJ	07083 0		4,167.34	2,084.95	12,609.39
	23 GROVE RD	2 42600 0.00				12,609.39
		02/04/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/30/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		08/09/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		11/06/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
				Per Diem Interest:	0.00	2,101.56

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5712 19	BURGESS, DANA TURNER 19 GROVE RD UNION, NJ 19 GROVE RD	21700 00660 23000 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5712 20	LAMBERT, SONYA C 15 GROVE RD UNION, NJ 15 GROVE RD	21800 00672 20700 07083 0 2 42500	0.00	4,157.58 4,157.56	2,184.61 2,080.05	0.00 12,579.80 12,579.80
		02/01/19 19 1 P001 CK		2,060.94	0.00	10,518.86
		04/25/19 19 2 P001 CK		2,060.93	0.00	8,457.93
		07/11/19 19 3 P001 CK		2,184.61	0.00	6,273.32
		10/23/19 19 4 P001 CK		2,080.05	0.00	4,193.27
		01/27/20 20 1 P001 CK		2,096.64	0.00	2,096.63
		Per Diem Interest:			0.00	2,096.63
5712 21	ARIAS, RONNY 11 GROVE RD UNION, NJ 11 GROVE RD	21200 00597 20600 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/06/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	10,054.57
		05/02/19 19 2 P001 CK		1,735.96	0.00	8,318.61
		07/25/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		08/07/19 19 4 JHR Homestead Credi		291.03-	0.00	5,878.96
		10/23/19 19 4 P001 CK		1,754.76	0.00	4,124.20
		01/27/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5712 22	MORAIS, NICOLETTA & ABEL 2585 VAUXHALL RD UNION, NJ 2585 VAUXHALL RD	12900 23000 07083 0 2 35900	0.00	3,511.92 3,511.92	1,845.35 1,757.04	0.00 10,626.23 10,626.23
		02/04/19 19 1 P001 CK		1,740.88	0.00	8,885.35
		04/30/19 19 2 P001 CK		1,740.88	0.00	7,144.47
		08/09/19 19 3 P001 CK		1,845.35	0.00	5,299.12
		11/06/19 19 4 P001 CK		1,757.04	0.00	3,542.08
		02/04/20 20 1 P001 CK		1,771.04	0.00	1,771.04
		Per Diem Interest:			0.00	1,771.04

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5712 23	SWENSON, LORRAINE 2589 VAUXHALL RD UNION, NJ 2589 VAUXHALL RD	13200 WD001 19400 07083 0 2 32600 500.00		3,064.10 3,064.09	1,613.22 1,533.03	0.00 9,274.44 9,274.44
		02/26/19 19 1 P001 CK		1,518.36	9.25	7,756.08
		03/25/19 19 2 JHR Homestead Credi		201.97-	0.00	7,554.11
		05/17/19 19 2 P001 CK 3758455354		1,316.38	4.68	6,237.73
		08/22/19 19 3 P001 CK 3764279422		1,613.22	8.19	4,624.51
		08/07/19 19 4 JHR Homestead Credi		201.98-	0.00	4,422.53
		11/25/19 19 4 P001 CK		1,331.05	10.35	3,091.48
		Per Diem Interest:			4.63	3,096.11
5712 24	MAC STOKER, MICHAEL & HELVETIA M 2591 VAUXHALL RD UNION, NJ 2591 VAUXHALL RD	13200 00672 20200 07083 0 2 33400 0.00		3,267.36 3,267.35	1,716.85 1,634.67	0.00 9,886.23 9,886.23
		01/30/19 19 1 P001 CK		1,619.65	0.00	8,266.58
		04/29/19 19 2 P001 CK		1,619.65	0.00	6,646.93
		07/30/19 19 3 P001 CK		1,716.85	0.00	4,930.08
		10/28/19 19 4 P001 CK		1,634.67	0.00	3,295.41
		02/04/20 20 1 P001 CK		1,647.71	0.00	1,647.70
		Per Diem Interest:			0.00	1,647.70
5712 25	CELSE, ANTONIO & ANTONIETA 2595 VAUXHALL RD UNION, N.J. 2595 VAUXHALL RD	16800 00660 29000 07083 0 2 45800 0.00		4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	11,335.61
		03/25/19 19 2 JHR Homestead Credi		159.44-	0.00	11,176.17
		04/30/19 19 2 P001 CK		2,061.52	0.00	9,114.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	6,760.42
		08/07/19 19 4 JHR Homestead Credi		159.44-	0.00	6,600.98
		11/06/19 19 4 P001 CK		2,082.12	0.00	4,518.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	2,259.43
		Per Diem Interest:			0.00	2,259.43
5712 26	ALMEIDA, LUIS & LILIANA 2599 VAUXHALL RD UNION, NJ 2599 VAUXHALL RD	16300 00660 17800 07083 0 2 34100 0.00		3,335.84 3,335.83	1,752.83 1,668.93	0.00 10,093.43 10,093.43
		02/04/19 19 1 P001 CK		1,653.60	0.00	8,439.83
		03/25/19 19 2 JHR Homestead Credi		158.36-	0.00	8,281.47
		04/30/19 19 2 P001 CK		1,495.23	0.00	6,786.24
		08/09/19 19 3 P001 CK		1,752.83	0.00	5,033.41
		08/07/19 19 4 JHR Homestead Credi		158.36-	0.00	4,875.05
		11/06/19 19 4 P001 CK		1,510.57	0.00	3,364.48
		02/04/20 20 1 P001 CK		1,682.24	0.00	1,682.24
		Per Diem Interest:			0.00	1,682.24

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5712 27	BRITO, JOSE G 320 SUMMIT RD MOUNTAINSIDE, NJ 2605 VAUXHALL RD	15800 14000 07092 0 2 29800	0.00	2,915.19 2,915.19	1,531.79 1,458.48	0.00 8,820.65 8,820.65
		01/31/19 19 1 P001 CK		1,445.08	0.00	7,375.57
		05/01/19 19 2 P001 CK		1,445.08	0.00	5,930.49
		07/30/19 19 3 P001 CK		1,531.79	0.00	4,398.70
		10/31/19 19 4 P001 CK		1,458.48	0.00	2,940.22
		01/31/20 20 1 P001 CK		1,470.11	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
5712 28	SIQUERIA, JOSIMAR ET AL 2607-2609 VAUXHALL RD UNION, NJ 2607-2609 VAUXHALL RD	16000 25000 07083 0 2 41000	0.00	3,952.65 3,952.63	2,165.69 2,064.83	0.00 12,135.80 12,135.80
		11/08/18 19 1 P001 CK		28.35	0.00	12,107.45
		02/06/19 19 1 P001 CK		1,901.66	0.00	10,205.79
		05/09/19 19 2 P001 CK		1,930.00	0.00	8,275.79
		07/31/19 19 3 P001 CK		2,165.69	0.00	6,110.10
		11/08/19 19 4 P001 CK		2,064.83	0.00	4,045.27
		02/04/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63
5712 29	RIZZO, J & SAVERIA RIZZO REALTY 237 N 20TH ST KENILWORTH, N J 2611 VAUXHALL RD	16000 60900 07033 0 2 76900	0.00	7,522.75 7,522.74	3,952.85 3,763.68	0.00 22,762.02 22,762.02
		02/08/19 19 1 P001 CK		3,729.08	0.00	19,032.94
		05/07/19 19 2 P001 CK		3,729.07	0.00	15,303.87
		08/08/19 19 3 P001 CK		3,952.85	0.00	11,351.02
		11/12/19 19 4 P001 CK		3,763.68	0.00	7,587.34
		02/07/20 20 1 P001 CK		3,793.67	0.00	3,793.67
		Per Diem Interest:			0.00	3,793.67
5713 1	FERREIRA, CARLOS L & MARIA C 6 GROVE RD UNION, N.J. 6 GROVE RD	20700 21200 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/06/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/24/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/12/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/04/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5713 2	ROCHA, EDWARD 2577 VAUXHALL RD UNION, NJ 2577 VAUXHALL RD	20400 28300 07083 0 2 48700	0.00	4,764.09 4,764.07	2,503.30 2,383.50	0.00 14,414.96 14,414.96
		01/24/19 19 1 P001 CK		2,361.59	0.00	12,053.37

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5713	2	ROCHA, EDWARD	Continued			
		03/25/19 19	2 JHR Homestead Credi	188.08-	0.00	11,865.29
		04/24/19 19	2 P001 CK	2,173.50	0.00	9,691.79
		08/16/19 19	3 P001 CK	2,490.78	12.52	7,201.01
		12/13/19 19	3 P001 CK	12.15	0.00	7,188.86
		01/23/20 19	3 P001 CK	0.37	0.00	7,188.49
		08/07/19 19	4 JHR Homestead Credi	188.08-	0.00	7,000.41
		11/12/19 19	4 P001 CK	2,195.42	0.00	4,804.99
		01/23/20 20	1 P001 CK	2,402.13	0.00	2,402.86
			Per Diem Interest:		0.00	2,402.86
5713	SOLIMAN, MAMDOUH S	23200				0.00
3	PO BOX 2121	19200		4,147.79	2,179.47	
	UNION, NJ	07083 0		4,147.78	2,075.15	12,550.19
	2571 VAUXHALL RD	2 42400 0.00				12,550.19
		02/11/19 19	1 P001 CK	2,056.09	0.00	10,494.10
		05/09/19 19	2 P001 CS	2,056.08	0.00	8,438.02
		08/02/19 19	3 P001 CS	2,179.47	0.00	6,258.55
		11/08/19 19	4 P001 CS	19.07	0.00	6,239.48
		11/08/19 19	4 P001 CK 538665647	2,056.08	0.00	4,183.40
		02/04/20 20	1 P001 CK	2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
5713	VINCELLI, RALPH - VINCELLI, SALVATORE	20300				0.00
4	2563 VAUXHALL RD	12800		3,113.02	1,826.42	
	UNION, NJ	07083 0		3,113.00	1,744.99	9,797.43
	2563 VAUXHALL RD	2 33100 0.00				9,797.43
		02/04/19 19	1 P001 CK	1,480.11	0.00	8,317.32
		05/03/19 19	2 P001 CK	1,480.10	0.00	6,837.22
		08/01/19 19	3 P001 CK	1,826.42	0.00	5,010.80
		11/04/19 19	4 P001 CK	1,744.99	0.00	3,265.81
		02/04/20 20	1 P001 CK	1,632.91	0.00	1,632.90
			Per Diem Interest:		0.00	1,632.90
5713	LEAL, TEREZA	18400				0.00
5	2559 VAUXHALL RD	11900		2,964.11	1,557.50	
	UNION, NJ	07083 0		2,964.09	1,482.95	8,968.65
	2559 VAUXHALL RD	2 30300 0.00				8,968.65
		02/04/19 19	1 P001 CK	1,469.33	0.00	7,499.32
		04/30/19 19	2 P001 CK	1,469.32	0.00	6,030.00
		08/09/19 19	3 P001 CK	1,557.50	0.00	4,472.50
		10/23/19 19	4 P001 CK	1,482.95	0.00	2,989.55
		01/27/20 20	1 P001 CK	1,494.78	0.00	1,494.77
			Per Diem Interest:		0.00	1,494.77
5713	LUIGI'S BARBERSHOP, LLC	20500				0.00
6	7 KIPLING AVE	21700		4,128.23	2,169.19	
	SPRINGFIELD, NJ	07081 0		4,128.21	2,065.37	12,491.00
	1414 BURNET AVE	4A 42200 0.00				12,491.00
		02/05/19 19	1 P001 CK	2,046.39	0.00	10,444.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5713	6	LUIGI'S BARBERSHOP, LLC	Continued			
		06/03/19 19	2 P001 CK	2,046.38	21.23	8,398.23
		08/02/19 19	3 P001 CK	2,169.19	0.00	6,229.04
		11/12/19 19	4 P001 CK	2,065.37	0.00	4,163.67
			Per Diem Interest:		8.11	4,171.78
5713	NJ HAIR STUDIO AND SPA LLC	11900				0.00
7	1420 BURNET AVE	29100		4,010.84	2,107.50	
	UNION, NJ	07083 0		4,010.82	2,006.64	12,135.80
	1420 BURNET AVE	4A 41000	0.00			12,135.80
		04/29/19 19	1 P001 CK	1,988.20	50.81	10,147.60
		09/16/19 19	2 P001 CK 2571	1,988.19	77.95	8,159.41
		09/16/19 19	3 P001 CK 2571	0.00	47.42	8,159.41
		12/31/19 19	3 P001 CK	2,107.50	109.59	6,051.91
		12/31/19 19	4 P001 CK	0.00	59.20	6,051.91
			Per Diem Interest:		57.30	6,109.21
5713	SALCEDO, GENTIL J	15000				0.00
8	1426 BURNET AVE	00672 9000		2,347.80	1,233.66	
	UNION, NJ	07083 0		2,347.80	1,174.62	7,103.88
	1426 BURNET AVE	2 24000	0.00			7,103.88
		02/04/19 19	1 P001 CK	1,163.82	0.00	5,940.06
		04/30/19 19	2 P001 CK	1,163.82	0.00	4,776.24
		08/09/19 19	3 P001 CK	1,233.66	0.00	3,542.58
		11/06/19 19	4 P001 CK	1,174.62	0.00	2,367.96
		02/04/20 20	1 P001 CK	1,183.98	0.00	1,183.98
			Per Diem Interest:		0.00	1,183.98
5713	ZAHODNICK, T - R ZAHODNICK ESTATE	18700				0.00
9	1430 BURNET AVE	14500		3,247.79	1,706.57	
	UNION, NJ	07083 0		3,247.79	1,624.89	9,827.04
	1430 BURNET AVE	2 33200	0.00			9,827.04
		02/08/19 19	1 P001 CK	600.00	0.00	9,227.04
		04/18/19 19	1 P001 CK	1,009.95	17.28	8,217.09
		04/18/19 19	2 P001 CK	0.23	0.00	8,216.86
		05/10/19 19	2 P001 CK	600.00	0.00	7,616.86
		07/12/19 19	2 P001 CK	1,009.72	15.93	6,607.14
		08/16/19 19	3 P001 CK	393.45	6.55	6,213.69
		11/12/19 19	3 P001 CK	1,313.12	56.46	4,900.57
		11/12/19 19	4 P001 CK	130.42	0.00	4,770.15
		12/13/19 19	4 P001 CK	1,494.47	13.95	3,275.68
		12/13/19 20	1 P001 CK	1.33	0.00	3,274.35
		02/10/20 20	1 P001 CK	1,000.00	0.00	2,274.35
			Per Diem Interest:		1.84	2,276.19
5713	CRUZ, HEYVER A & ROMERO, SUSANA	18600				0.00
10	1432 BURNET AVE	11400		2,934.76	1,542.08	
	UNION, NJ	07083 0		2,934.74	1,468.27	8,879.85
	1432 BURNET AVE	2 30000	0.00			8,879.85
		02/01/19 19	1 P001 CK	1,454.78	0.00	7,425.07

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5713	10	CRUZ, HEYVER A & ROMERO, SUSANA	Continued			
		04/25/19 19 2 P001 CK		1,454.77	0.00	5,970.30
		07/11/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		10/23/19 19 4 P001 CK		1,468.27	0.00	2,959.95
		01/27/20 20 1 P001 CK		1,479.98	0.00	1,479.97
		Per Diem Interest:			0.00	1,479.97
5713	JUAREZ, RENE JOSE & ROSA	20500				0.00
11	1436 BURNET AVE	00660 18000		3,766.28	1,979.00	
	UNION, N J	07083 0		3,766.26	1,884.28	11,395.82
	1436 BURNET AVE	2 38500 0.00				11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	9,260.80
		04/30/19 19 2 P001 CK		1,598.91	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		08/07/19 19 4 JHR Homestead Credi		268.06-	0.00	5,414.83
		11/06/19 19 4 P001 CK		1,616.22	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
5713	CIFUENTES, JANINE & MEDINA, BRANDON	14200				0.00
12	1440 BURNET AVE	00672 16200		2,973.89	1,562.64	
	UNION, NJ	07083 0		2,973.88	1,487.84	8,998.25
	1440 BURNET AVE	2 30400 0.00				8,998.25
		02/04/19 19 1 P001 CK		1,474.18	0.00	7,524.07
		04/30/19 19 2 P001 CK		1,474.17	0.00	6,049.90
		08/09/19 19 3 P001 CK		1,562.64	0.00	4,487.26
		11/06/19 19 4 P001 CK		1,487.84	0.00	2,999.42
		02/04/20 20 1 P001 CK		1,499.71	0.00	1,499.71
		Per Diem Interest:			0.00	1,499.71
5713	SALGADO, JOSE	19200				0.00
13	1444 BURNET ST	39100		5,703.21	2,996.77	
	UNION, NJ	07083 0		5,703.19	2,853.34	17,256.51
	1444 BURNET AVE	2 58300 0.00				17,256.51
		02/04/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		05/06/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		08/09/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		11/04/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		02/03/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
5713	ROBOOSTOFF,ALEXANDER V & INESSA	20900				0.00
14	1446 BURNET AVE	00672 21100		4,108.66	2,158.91	
	UNION, NJ	07083 0		4,108.64	2,055.58	12,431.79
	1446 BURNET AVE	2 42000 0.00				12,431.79
		02/01/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		04/25/19 19 2 P001 CK		2,036.68	0.00	8,358.42
		07/11/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		10/23/19 19 4 P001 CK		2,055.58	0.00	4,143.93

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5713	14	ROBOOSTOFF, ALEXANDER V & INESSA	Continued			
		01/27/20 20 1 P001 CK		2,071.97	0.00	2,071.96
				Per Diem Interest:	0.00	2,071.96
5713	15	PROTOPAPAS, JOHN V & ELIZABETH	20700			0.00
		36 GROVE RD	22100	4,186.91	2,200.03	
		UNION, N J	07083 0	4,186.91	2,094.73	12,668.58
		36 GROVE RD	2 42800 0.00			12,668.58
		02/06/19 19 1 P001 CS		2,075.48	0.00	10,593.10
		05/06/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/12/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/10/20 20 1 P001 CS		2,111.43	0.00	2,111.43
				Per Diem Interest:	0.00	2,111.43
5713	16	ROBALINO, HENRY P	22400			0.00
		30 GROVE RD	23600	4,456.32	2,408.16	
		UNION, NJ	07083 0	4,456.30	2,294.99	13,615.77
		30 GROVE RD	2 46000 0.00			13,615.77
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,428.75
		04/30/19 19 2 P001 CK		2,187.01	0.00	9,241.74
		08/09/19 19 3 P001 CK		2,408.16	0.00	6,833.58
		10/28/19 19 4 P001 CK		2,294.99	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
5713	17	RANA, TANVEER	21700			0.00
		24 GROVE RD	26800	4,744.52	2,493.02	
		UNION, NJ	07083 0	4,744.52	2,373.71	14,355.77
		24 GROVE RD	2 48500 0.00			14,355.77
		02/04/19 19 1 P001 CK		2,351.89	0.00	12,003.88
		04/30/19 19 2 P001 CK		2,351.89	0.00	9,651.99
		08/09/19 19 3 P001 CK		2,493.02	0.00	7,158.97
		11/06/19 19 4 P001 CK		2,373.71	0.00	4,785.26
		02/04/20 20 1 P001 CK		2,392.63	0.00	2,392.63
				Per Diem Interest:	0.00	2,392.63
5713	18	SALERNO, WILLIAM	21600 VT001			0.00
		18 GROVE RD	18600	3,807.57	2,003.88	
		UNION, NJ	07083 0	3,807.57	1,904.99	11,524.01
		18 GROVE RD	2 40200 500.00			11,524.01
		01/11/19 19 1 P001 CK		1,886.90	0.00	9,637.11
		03/25/19 19 2 JHR Homestead Credi		254.89-	0.00	9,382.22
		04/10/19 19 2 P001 CK		1,632.01	0.00	7,750.21
		07/11/19 19 3 P001 CK		2,003.88	0.00	5,746.33
		08/07/19 19 4 JHR Homestead Credi		254.89-	0.00	5,491.44
		10/10/19 19 4 P001 CK		1,650.10	0.00	3,841.34
		01/17/20 20 1 P001 CK		1,920.67	0.00	1,920.67
				Per Diem Interest:	0.00	1,920.67

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5713 19	CHAUVETTE, ANN M 12 GROVE RD UNION, N.J. 12 GROVE RD	21700 21100 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/01/19 19 1 P001 CK 3749101864		2,075.48	0.00	10,593.10
		04/29/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/01/19 19 3 P001 CK 3762978596		2,200.03	0.00	6,317.59
		10/30/19 19 4 P001 CK 3768439537		2,094.73	0.00	4,222.86
		01/29/20 20 1 P001 CK 3774362077		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5801 1	VIEIRA, DANIEL 23 CRESTON AVE UNION, NJ 23 CRESTON AVE	20000 35900 07083 0 2 55900	0.00	5,468.42 5,468.42	2,873.40 2,735.89	0.00 16,546.13 16,546.13
		01/29/19 19 1 P001 CK		2,710.73	0.00	13,835.40
		05/01/19 19 2 P001 CK		2,710.73	0.00	11,124.67
		07/31/19 19 3 P001 CK		2,873.40	0.00	8,251.27
		10/29/19 19 4 P001 CK		2,735.89	0.00	5,515.38
		01/27/20 20 1 P001 CK		2,757.69	0.00	2,757.69
		Per Diem Interest:			0.00	2,757.69
5801 2	ADEEKO, KAYODE 21 CRESTON AVE UNION, NJ 21 CRESTON AVE	20000 22400 07083 0 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/06/19 19 1 P001 CK		2,056.09	0.00	10,494.10
		05/02/19 19 2 P001 CK		2,056.08	0.00	8,438.02
		07/25/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		10/23/19 19 4 P001 CK		2,075.15	0.00	4,183.40
		01/27/20 20 1 P001 CK		2,091.70	0.00	2,091.70
		Per Diem Interest:			0.00	2,091.70
5801 3	RAPCION, PAUL 19 CRESTON AVE UNION, NJ 19 CRESTON AVE	20000 29400 07083 0 2 49400	0.00	4,832.56 4,832.55	2,539.29 2,417.75	0.00 14,622.15 14,622.15
		02/01/19 19 1 PSQT CK		2,395.53	0.00	12,226.62
		05/01/19 19 2 PSQT CK		2,395.53	0.00	9,831.09
		08/01/19 19 3 PSQT CK		2,539.29	0.00	7,291.80
		11/01/19 19 4 PSQT CK		2,417.75	0.00	4,874.05
		02/04/20 20 1 P001 CK		2,437.03	0.00	2,437.02
		Per Diem Interest:			0.00	2,437.02
5801 4	LAYNE-HARRISON, MITZI A 17 CRESTON AVE UNION, NJ 17 CRESTON AVE	12400 20400 00672 0 07083 0 2 32800	0.00	3,208.67 3,208.65	1,686.00 1,605.31	0.00 9,708.63 9,708.63
		02/04/19 19 1 P001 CK		1,590.56	0.00	8,118.07
		04/30/19 19 2 P001 CK		1,590.55	0.00	6,527.52

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5801	4	LAYNE-HARRISON, MITZI A	Continued			
		08/09/19 19 3 P001 CK		1,686.00	0.00	4,841.52
		11/06/19 19 4 P001 CK		1,605.31	0.00	3,236.21
		02/04/20 20 1 P001 CK		1,618.11	0.00	1,618.10
		Per Diem Interest:			0.00	1,618.10
5801	MALDONADO, CESAR	12400				0.00
5	15 CRESTON AVE	85279 17500		2,924.98	1,536.94	
	UNION, NJ	07083 0		2,924.96	1,463.38	8,850.26
	15 CRESTON AVE	2 29900 0.00				8,850.26
		01/18/19 19 1 P001 CK		1,449.93	0.00	7,400.33
		04/30/19 19 2 P001 CK		1,449.92	0.00	5,950.41
		08/08/19 19 3 P001 CK		1,536.94	0.00	4,413.47
		10/30/19 19 4 P001 CK		1,463.38	0.00	2,950.09
		01/16/20 20 1 P001 CK		1,475.05	0.00	1,475.04
		Per Diem Interest:			0.00	1,475.04
5801	BATTISTE, DWIGHT C & WYLIA C	12400				0.00
6	13 CRESTON AVE	18800		3,052.15	1,603.76	
	UNION, NJ	07083 0		3,052.13	1,527.01	9,235.05
	13 CRESTON AVE	2 31200 0.00				9,235.05
		03/11/19 19 1 P001 CR 3752071692		486.41	13.59	8,748.64
		04/05/19 19 1 P001 CR 3754587269		487.68	12.32	8,260.96
		04/22/19 19 1 P001 CR 3756194635		245.42	4.58	8,015.54
		05/17/19 19 1 P001 CR 3758402781		285.39	3.67	7,730.15
		05/22/19 19 1 P001 CR 3758734689		6.56	0.02	7,723.59
		05/28/19 19 1 P001 CR 3759131257		1.51	0.00	7,722.08
		03/25/19 19 2 JHR Homestead Credi		144.89-	0.00	7,577.19
		05/17/19 19 2 P001 CR 3758402781		0.00	10.94	7,577.19
		05/22/19 19 2 P001 CR 3758734689		0.00	3.42	7,577.19
		05/28/19 19 2 P001 CR 3759131257		0.00	4.10	7,577.19
		07/26/19 19 2 P001 CR 3762602037		1,368.07	39.67	6,209.12
		10/18/19 19 3 P001 CR 3767735671		1,603.76	29.66	4,605.36
		08/07/19 19 4 JHR Homestead Credi		144.89-	0.00	4,460.47
		12/13/19 19 4 P001 CR 3771415140		1,382.12	12.90	3,078.35
		Per Diem Interest:			4.58	3,082.93
5801	HUD	12400				0.00
7	2401 NW 23RD ST SUITE 1D	19200		3,091.28	1,624.32	
	OKLAHOMA CITY, OK	73107 0		3,091.27	1,546.58	9,353.45
	11 CRESTON AVE	2 31600 0.00				9,353.45
		01/09/19 19 1 P001 CK		1,532.37	0.00	7,821.08
		09/26/19 19 2 P001 CK		1,532.36	50.68	6,288.72
		09/26/19 19 3 P001 CK		1,624.32	45.83	4,664.40
		10/29/19 19 4 P001 CK		1,546.58	0.00	3,117.82
		Per Diem Interest:			4.71	3,122.53

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5801 8	MITCHELL, RONELL - EDWARDS, ELLEN 9 CRESTON AVE UNION, NJ 9 CRESTON AVE	20000 00660 21900 07083 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	10,078.64
		04/30/19 19 2 P001 CK		1,740.11	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		08/07/19 19 4 JHR Homestead Credi		291.73-	0.00	5,893.03
		11/06/19 19 4 P001 CK		1,758.96	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5801 9	CALABRESE, CHRISTOPHER 1126 FALLS TERR UNION, NJ 7 CRESTON AVE	20000 41200 07083 0 2 61200	0.00	5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		02/11/19 19 1 P001 CK 3749950292		2,967.74	0.00	15,147.16
		05/10/19 19 2 P001 CK 3757967205		2,967.74	0.00	12,179.42
		08/09/19 19 3 P001 CK 3763524808		3,145.84	0.00	9,033.58
		11/08/19 19 4 P001 CK 3769101103		2,995.28	0.00	6,038.30
		02/10/20 20 1 P001 CK 3775259628		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
5801 10	QUARRIE, RANSFORD 5 CRESTON AVE UNION, NJ 5 CRESTON AVE	22500 00672 41700 07083 0 2 64200	0.00	6,280.37 6,280.37	3,300.04 3,142.11	0.00 19,002.89 19,002.89
		02/01/19 19 1 P001 CK		3,113.22	0.00	15,889.67
		04/25/19 19 2 P001 CK		3,113.22	0.00	12,776.45
		07/11/19 19 3 P001 CK		3,300.04	0.00	9,476.41
		10/23/19 19 4 P001 CK		3,142.11	0.00	6,334.30
		01/27/20 20 1 P001 CK		3,167.15	0.00	3,167.15
		Per Diem Interest:			0.00	3,167.15
5801 11	ALMEIDA, MARIA-PASSAFARO, GREGORY 39 BARBARA ST NEWARK, NJ 1784 BURNET AVE	18700 05850 37700 07105 0 4A 56400	0.00	5,517.34 5,517.33	2,899.10 2,760.35	0.00 16,694.12 16,694.12
		02/11/19 19 1 P001 CK		2,734.98	0.00	13,959.14
		05/10/19 19 2 P001 CK		2,734.98	0.00	11,224.16
		08/13/19 19 3 P001 CK		2,899.10	0.00	8,325.06
		10/10/19 19 4 P001 CK		2,760.35	0.00	5,564.71
		02/10/20 20 1 P001 CK		2,782.36	0.00	2,782.35
		Per Diem Interest:			0.00	2,782.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5801 12	EKEANYANWU, CHRISTIANA 140 VASSAR AVE UNION, NJ 1786 BURNET AVE	12400 00660 27600 07083 0 2 40000	0.00	3,913.00 3,913.00 1,939.70 1,939.70 2,056.10 1,957.70 1,973.30	2,056.10 1,957.70 0.00 0.00 0.00 0.00 0.00	0.00 11,839.80 11,839.80 9,900.10 7,960.40 5,904.30 3,946.60 1,973.30 1,973.30
				Per Diem Interest:	0.00	1,973.30
5801 13.01	HEALY, MARTIN & THERESA M 1790 BURNET AVE UNION, NJ 1790 BURNET AVE	21200 11700 07083 0 2 32900	0.00	3,218.45 3,218.44 1,595.41 279.06- 1,316.34 1,691.14 229.07- 1,381.14 1,623.04	1,691.14 1,610.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,738.24 9,738.24 8,142.83 7,863.77 6,547.43 4,856.29 4,627.22 3,246.08 1,623.04 1,623.04
				Per Diem Interest:	0.00	1,623.04
5801 16.01	RICHARDSON, JOHN & LINDA 1796 BURNET AVE UNION, NJ 1796 BURNET AVE	21300 VT001 17400 07083 0 2 38700	500.00	3,660.83 3,660.83 1,814.16 1,814.16 1,926.78 1,831.57 1,846.67	1,926.78 1,831.57 0.00 0.00 0.00 0.00 0.00	0.00 11,080.01 11,080.01 9,265.85 7,451.69 5,524.91 3,693.34 1,846.67 1,846.67
				Per Diem Interest:	0.00	1,846.67
5801 17	POWERS, LINDA 1798 BURNET AVE UNION, NJ 1798 BURNET AVE	13700 16400 07083 0 2 30100	0.00	2,944.54 2,944.53 1,459.63 209.57- 1,250.05 1,547.22 209.57- 1,263.59	1,547.22 1,473.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,909.45 8,909.45 7,449.82 7,240.25 5,990.20 4,442.98 4,233.41 2,969.82 2,974.11
				Per Diem Interest:	4.29	2,974.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5801 18	LIN, THOMAS C & LAURY, EMMY 1802 BURNET AVE UNION, NJ 1802 BURNET AVE	13700 00660 18000 07083 0 2 31700	0.00	3,101.06 3,101.05	1,629.46 1,551.47	0.00 9,383.04 9,383.04
		02/04/19 19 1 P001 CK		1,537.22	0.00	7,845.82
		04/30/19 19 2 P001 CK		1,537.21	0.00	6,308.61
		08/09/19 19 3 P001 CK		1,629.46	0.00	4,679.15
		11/06/19 19 4 P001 CK		1,551.47	0.00	3,127.68
		02/04/20 20 1 P001 CK		1,563.84	0.00	1,563.84
		Per Diem Interest:			0.00	1,563.84
5801 19	SCHERER, DAIENE S 1804 BURNET AVE UNION, NJ 1804 BURNET AVE	20300 00660 41300 07083 0 2 61600	0.00	6,026.03 6,026.02	3,166.39 3,014.86	0.00 18,233.30 18,233.30
		02/04/19 19 1 P001 CK		2,987.14	0.00	15,246.16
		04/30/19 19 2 P001 CK		2,987.14	0.00	12,259.02
		08/09/19 19 3 P001 CK		3,166.39	0.00	9,092.63
		11/06/19 19 4 P001 CK		3,014.86	0.00	6,077.77
		02/04/20 20 1 P001 CK		3,038.89	0.00	3,038.88
		Per Diem Interest:			0.00	3,038.88
5801 20	HAWTHORNE, ELLA R-DOUGLAS, RENEE C 1808 BURNET AVE UNION, NJ 1808 BURNET AVE	20300 27400 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		03/12/19 19 1 P001 CR 3752347834		0.00	47.42	14,118.96
		04/18/19 19 1 P001 CK 3755993311		0.00	41.64	14,118.96
		04/30/19 19 1 P001 CK		0.00	10.24	14,118.96
		05/23/19 19 1 P001 CK 3758786984		0.00	26.60	14,118.96
		05/28/19 19 1 P001 CK 3758954075		0.00	5.78	14,118.96
		06/26/19 19 1 P001 CK 3760942625		24.51	32.38	14,094.45
		08/06/19 19 1 P001 CK		410.26	44.63	13,684.19
		09/16/19 19 1 P001 CK		1,661.64	37.57	12,022.55
		01/06/20 19 1 P001 CK		150.14	11.92	11,872.41
		05/23/19 19 2 P001 CK 3758786984		0.00	25.44	11,872.41
		05/28/19 19 2 P001 CK 3758954075		0.00	5.78	11,872.41
		06/26/19 19 2 P001 CK 3760942625		0.00	32.38	11,872.41
		08/06/19 19 2 P001 CK		0.00	45.11	11,872.41
		09/16/19 19 2 P001 CK		0.00	46.26	11,872.41
		01/06/20 19 2 P001 CK		0.00	127.22	11,872.41
		09/16/19 19 3 P001 CK		0.00	55.17	11,872.41
		01/06/20 19 3 P001 CK		0.00	134.85	11,872.41
		01/06/20 19 4 P001 CK		0.00	75.87	11,872.41
		Per Diem Interest:			151.46	12,023.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5801 21	NEDRAH CYNTHIA XI MUHAMMAD TRUST PO BOX 3134 E ORANGE, NJ 1814 BURNET AVE	20300 00660 24900 07018 0 2 45200	0.00	4,421.69 4,421.69	2,323.40 2,212.20	0.00 13,378.98 13,378.98
		02/04/19 19 1 P001 CK		2,191.86	0.00	11,187.12
		04/30/19 19 2 P001 CK		2,191.86	0.00	8,995.26
		08/09/19 19 3 P001 CK		2,323.40	0.00	6,671.86
		11/06/19 19 4 P001 CK		2,212.20	0.00	4,459.66
		02/04/20 20 1 P001 CK		2,229.83	0.00	2,229.83
		Per Diem Interest:			0.00	2,229.83
5801 22	UMANA, JOSE R & DE UMANA, MARIA J L 1818 BURNET AVE UNION, NJ 1818 BURNET AVE	22100 00660 21200 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/04/19 19 1 P001 CK		2,099.73	0.00	10,716.86
		04/30/19 19 2 P001 CK		2,099.72	0.00	8,617.14
		08/09/19 19 3 P001 CK		2,225.73	0.00	6,391.41
		11/06/19 19 4 P001 CK		2,119.21	0.00	4,272.20
		02/04/20 20 1 P001 CK		2,136.10	0.00	2,136.10
		Per Diem Interest:			0.00	2,136.10
5802 2	LYNCH, COLM P & KERRY W 79 CONCORD AVE UNION, NJ 79 CONCORD AVE	20500 24200 07083 0 2 44700	0.00	4,372.79 4,372.77	2,297.69 2,187.73	0.00 13,230.98 13,230.98
		02/04/19 19 1 P001 CK		2,167.62	0.00	11,063.36
		04/30/19 19 2 P001 CK		2,167.61	0.00	8,895.75
		08/09/19 19 3 P001 CK		2,297.69	0.00	6,598.06
		11/06/19 19 4 P001 CK		2,187.73	0.00	4,410.33
		02/04/20 20 1 P001 CK		2,205.17	0.00	2,205.16
		Per Diem Interest:			0.00	2,205.16
5802 4	MASCOLA, RUTH 85 CONCORD AVENUE UNION, N.J. 85 CONCORD AVE	16100 39200 07083 0 2 55300	0.00	5,409.73 5,409.72	2,842.56 2,706.52	0.00 16,368.53 16,368.53
		02/08/19 19 1 P001 CK		2,681.64	0.00	13,686.89
		03/25/19 19 2 JHR Homestead Credi		242.51-	0.00	13,444.38
		05/10/19 19 2 P001 CK		2,439.12	0.00	11,005.26
		08/09/19 19 3 P001 CK		2,842.56	0.00	8,162.70
		08/07/19 19 4 JHR Homestead Credi		192.51-	0.00	7,970.19
		11/12/19 19 4 P001 CK		2,514.01	0.00	5,456.18
		Per Diem Interest:			12.31	5,468.49
5802 5	VEREA, CARMEN 87 CONCORD AVENUE UNION, N.J. 87 CONCORD AVE	16100 SC001 29000 07083 0 2 45100	500.00	4,286.92 4,286.90	2,255.75 2,144.80	0.00 12,974.37 12,974.37
		02/04/19 19 1 P001 CK		2,124.52	0.00	10,849.85

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5802	5	VEREA, CARMEN	Continued			
		03/25/19 19	2 JHR Homestead Credi	230.90-	0.00	10,618.95
		05/06/19 19	2 P001 CK	1,893.61	0.00	8,725.34
		08/05/19 19	3 P001 CK	2,255.75	0.00	6,469.59
		08/07/19 19	4 JHR Homestead Credi	180.91-	0.00	6,288.68
		11/04/19 19	4 P001 CK	1,963.89	0.00	4,324.79
		02/04/20 20	1 P001 CK	2,162.40	0.00	2,162.39
			Per Diem Interest:		0.00	2,162.39
5802	GABRIEL, J - GABRIEL, J - GABRIEL, F	20500				0.00
6	89 CONCORD AVE	00660 24900		4,441.26	2,333.68	
	UNION, NJ	07083 0		4,441.25	2,221.98	13,438.17
	89 CONCORD AVE	2 45400	0.00			13,438.17
		01/30/19 19	1 P001 CS	2,201.56	0.00	11,236.61
		04/30/19 19	2 P001 CS	2,201.56	0.00	9,035.05
		08/01/19 19	3 P001 CS	2,333.68	0.00	6,701.37
		11/01/19 19	4 P001 CS	2,221.98	0.00	4,479.39
		01/31/20 20	1 P001 CK	2,239.70	0.00	2,239.69
			Per Diem Interest:		0.00	2,239.69
5802	ARAUJO, MARIA G	20800				0.00
8	2 CRESTON AVE	26000		4,578.21	2,405.64	
	UNION, NJ	07083 0		4,578.21	2,290.50	13,852.56
	2 CRESTON AVE	2 46800	0.00			13,852.56
		03/07/19 19	1 P001 CS	0.00	40.85	13,852.56
		04/17/19 19	1 P001 CS	0.00	45.39	13,852.56
		05/10/19 19	1 P001 CS	0.00	26.10	13,852.56
		06/13/19 19	1 P001 CS	0.00	37.45	13,852.56
		10/15/19 19	1 P001 CS	0.00	138.44	13,852.56
		12/23/19 19	1 P001 CS	404.34	77.16	13,448.22
		06/13/19 19	2 P001 CS	0.00	47.66	13,448.22
		10/15/19 19	2 P001 CS	0.00	138.44	13,448.22
		12/23/19 19	2 P001 CS	0.00	77.16	13,448.22
		10/15/19 19	3 P001 CS	0.00	89.01	13,448.22
		12/23/19 19	3 P001 CS	0.00	81.79	13,448.22
		12/23/19 19	4 P001 CS	0.00	59.55	13,448.22
			Per Diem Interest:		240.19	13,688.41
5802	PACIFICO, MICHAEL	15200				0.00
9	4 CRESTON AVE	22800		3,717.36	1,953.30	
	UNION, NJ	07083 0		3,717.34	1,859.81	11,247.81
	4 CRESTON AVE	2 38000	0.00			11,247.81
		02/06/19 19	1 P001 CK	1,842.72	0.00	9,405.09
		05/09/19 19	2 P001 CK	1,842.71	0.00	7,562.38
		08/27/19 19	3 P001 CK	1,953.30	14.56	5,609.08
		11/15/19 19	4 P001 CK	1,859.81	7.19	3,749.27
		02/10/20 20	1 P001 CK	1,874.64	0.00	1,874.63
			Per Diem Interest:		0.00	1,874.63

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5802 10	ALATORRE, ROBERT D & JOYCE I 6 CRESTON AVE UNION, NJ 6 CRESTON AVE	15200 VT001 23700 07083 0 2 38900 500.00		3,680.40 3,680.39	1,937.06 1,841.36	0.00 11,139.21 11,139.21
		02/04/19 19 1 P001 CK		1,823.86	0.00	9,315.35
		03/25/19 19 2 JHR Homestead Credi		295.84-	0.00	9,019.51
		04/30/19 19 2 P001 CK		1,528.02	0.00	7,491.49
		08/09/19 19 3 P001 CK		1,937.06	0.00	5,554.43
		08/07/19 19 4 JHR Homestead Credi		245.84-	0.00	5,308.59
		11/06/19 19 4 P001 CK		1,595.52	0.00	3,713.07
		02/04/20 20 1 P001 CK		1,856.54	0.00	1,856.53
		Per Diem Interest:			0.00	1,856.53
5802 11	WILCHER, JOHN & TONYA 6A CRESTON AVE UNION, NJ 6A CRESTON AVE	20000 41200 07083 0 2 61200 0.00		5,986.89 5,986.89	3,145.84 2,995.28	0.00 18,114.90 18,114.90
		02/04/19 19 1 P001 CK		2,967.74	0.00	15,147.16
		04/30/19 19 2 P001 CK		2,967.74	0.00	12,179.42
		08/09/19 19 3 P001 CK		3,145.84	0.00	9,033.58
		11/06/19 19 4 P001 CK		2,995.28	0.00	6,038.30
		02/04/20 20 1 P001 CK		3,019.15	0.00	3,019.15
		Per Diem Interest:			0.00	3,019.15
5802 12	ANDERSON, BRIAN & ELIZABETH 8 CRESTON AVE UNION, N J 8 CRESTON AVE	12400 18200 07083 0 2 30600 0.00		2,993.45 2,993.44	1,572.92 1,497.64	0.00 9,057.45 9,057.45
		02/04/19 19 1 P001 CK		1,483.87	0.00	7,573.58
		04/30/19 19 2 P001 CK		1,483.87	0.00	6,089.71
		08/09/19 19 3 P001 CK		1,572.92	0.00	4,516.79
		11/06/19 19 4 P001 CK		1,497.64	0.00	3,019.15
		02/04/20 20 1 P001 CK		1,509.58	0.00	1,509.57
		Per Diem Interest:			0.00	1,509.57
5802 13	ROSKY, DIANNE 10 CRESTON AVE UNION, NJ 10 CRESTON AVE	12100 24400 07083 0 2 36500 0.00		3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/04/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/30/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		08/09/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		11/06/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5802 14	BELL, CHRISTINA J 12 CRESTON AVE UNION, N J 12 CRESTON AVE	12400 00597 24700 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/06/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		03/25/19 19 2 JHR Homestead Credi		172.29-	0.00	9,010.04
		04/29/19 19 2 P001 CK		1,626.78	0.00	7,383.26
		07/30/19 19 3 P001 CK		1,907.03	0.00	5,476.23
		08/07/19 19 4 JHR Homestead Credi		172.29-	0.00	5,303.94
		10/28/19 19 4 P001 CK		1,643.47	0.00	3,660.47
		02/04/20 20 1 P001 CK		1,830.24	0.00	1,830.23
		Per Diem Interest:			0.00	1,830.23
5802 15	CLAX, KENNETH & GAIL 14 CRESTON AVE UNION, NJ 14 CRESTON AVE	12400 29200 07083 0 2 41600	0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		01/30/19 19 1 P001 CK		2,017.29	0.00	10,296.11
		04/29/19 19 2 P001 CK		2,017.29	0.00	8,278.82
		07/30/19 19 3 P001 CK		2,138.34	0.00	6,140.48
		10/28/19 19 4 P001 CK		2,036.01	0.00	4,104.47
		02/04/20 20 1 P001 CK		2,052.24	0.00	2,052.23
		Per Diem Interest:			0.00	2,052.23
5802 16	RODRIGUEZ, JACQUELINE - MATOS, NESTOR 16 CRESTON AVE UNION, NJ 16 CRESTON AVE	10400 00672 18900 07083 0 2 29300	0.00	2,866.28 2,866.27	1,506.10 1,434.01	0.00 8,672.66 8,672.66
		02/04/19 19 1 P001 CK		1,420.83	0.00	7,251.83
		04/30/19 19 2 P001 CK		1,420.83	0.00	5,831.00
		08/09/19 19 3 P001 CK		1,506.10	0.00	4,324.90
		11/06/19 19 4 P001 CK		1,434.01	0.00	2,890.89
		02/04/20 20 1 P001 CK		1,445.45	0.00	1,445.44
		Per Diem Interest:			0.00	1,445.44
5802 17.01	ADAMS, IRVING & MARIE 18 CRESTON AVE UNION, NJ 18 CRESTON AVE	22500 21500 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/11/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		02/11/19 19 2 P001 CK		30.00	0.00	10,860.11
		05/10/19 19 2 P001 CK		2,103.67	0.00	8,756.44
		08/06/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/04/19 19 4 P001 CK 3768795851		2,153.47	0.00	4,341.26
		02/05/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63

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5803 1	MC CLOUD, CHRISTINE 816 PROSPECT ST UNION, N J 816 PROSPECT ST	12000 00672 26000 07083 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/01/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		04/25/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		07/11/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		10/23/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		01/27/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5803 2	HOLTON, YASMIN 82 CONCORD AVE UNION, NJ 82 CONCORD AVE	16000 00660 21600 07083 0 2 37600	0.00	3,678.23 3,678.22	1,932.73 1,840.24	0.00 11,129.42 11,129.42
		02/06/19 19 1 P001 CK		1,823.32	0.00	9,306.10
		05/02/19 19 2 P001 CK		1,823.32	0.00	7,482.78
		07/25/19 19 3 P001 CK		1,932.73	0.00	5,550.05
		11/06/19 19 4 P001 CK		1,840.24	0.00	3,709.81
		02/04/20 20 1 P001 CK		1,854.91	0.00	1,854.90
		Per Diem Interest:			0.00	1,854.90
5804 2	COBB, ZINA 71 REVERE AVE UNION, NJ 71 REVERE AVE	14400 00660 17500 07083 0 2 31900	0.00	3,120.62 3,120.62	1,639.74 1,561.27	0.00 9,442.25 9,442.25
		02/04/19 19 1 P001 CK		1,546.91	0.00	7,895.34
		04/30/19 19 2 P001 CK		1,546.91	0.00	6,348.43
		08/09/19 19 3 P001 CK		1,639.74	0.00	4,708.69
		11/06/19 19 4 P001 CK		1,561.27	0.00	3,147.42
		02/04/20 20 1 P001 CK		1,573.71	0.00	1,573.71
		Per Diem Interest:			0.00	1,573.71
5804 3	WELLS FARGO BANK 1661 WORTHINGTON RD S100 WEST PALM BEACH, FL 69 REVERE AVE	15200 00660 35500 33409 0 2 50700	0.00	4,959.73 4,959.73	2,606.11 2,481.38	0.00 15,006.95 15,006.95
		02/04/19 19 1 P001 CK		2,458.57	0.00	12,548.38
		04/30/19 19 2 P001 CK		2,458.57	0.00	10,089.81
		08/09/19 19 3 P001 CK		2,606.11	0.00	7,483.70
		11/06/19 19 4 P001 CK		2,481.38	0.00	5,002.32
		02/04/20 20 1 P001 CK		2,501.16	0.00	2,501.16
		Per Diem Interest:			0.00	2,501.16
5804 4	PIERRE, WISDON & HAITI, BARBARA D 67 REVERE AVE UNION, NJ 67 REVERE AVE	15200 00660 21900 07083 0 2 37100	0.00	3,629.32 3,629.30	1,907.03 1,815.76	0.00 10,981.41 10,981.41
		02/01/19 19 1 P001 CK		1,799.08	0.00	9,182.33
		04/30/19 19 2 P001 CK		1,799.07	0.00	7,383.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5804	4	PIERRE, WISDON & HAITI, BARBARA D	Continued			
		08/09/19 19	3 P001 CK	1,907.03	0.00	5,476.23
		09/06/19 19	3 J083 mv to sewer	186.80	0.00	5,663.03
		11/06/19 19	3 P001 CK	186.80	3.94	5,476.23
		11/06/19 19	4 P001 CK	1,625.02	0.00	3,851.21
		02/04/20 19	4 P001 CK	190.74	3.94	3,660.47
		02/04/20 20	1 P001 CK	1,635.56	0.00	2,024.91
		02/05/20 20	1 P001 CK	194.51	0.00	1,830.40
			Per Diem Interest:		0.00	1,830.40
5804		BRYANT, DERRICK & KRYSTAL	20000			0.00
5	65 REVERE AVE	00660 10700		3,003.23	1,578.06	
	UNION, NJ	07083 0		3,003.23	1,502.53	9,087.05
	65 REVERE AVE	2 30700	0.00			9,087.05
		02/04/19 19	1 P001 CK	1,317.27	0.00	7,769.78
		02/06/19 19	1 P001 CK	171.45	0.11	7,598.33
		02/19/19 19	1 RNSF CK	171.45	0.11	7,769.78
		Original Payment Date: 02/06/19				
		02/19/19 19	1 JNSF RTN CK FEE	20.00	0.00	7,789.78
		04/23/19 19	1 P001 CK	171.45	3.39	7,618.33
		04/23/19 19	1 P025 CK	20.00	0.00	7,598.33
		04/30/19 19	2 P001 CK	1,488.72	0.00	6,109.61
		08/09/19 19	3 P001 CK	1,578.06	0.00	4,531.55
		11/06/19 19	4 P001 CK	1,502.53	0.00	3,029.02
		02/04/20 20	1 P001 CK	1,514.51	0.00	1,514.51
			Per Diem Interest:		0.00	1,514.51
5804		ALEXANDER, SHARON	18000			0.00
6	61 REVERE AVE	00660 21300		3,844.53	2,020.12	
	MAPLEWOOD, N J	07040 0		3,844.52	1,923.44	11,632.61
	61 REVERE AVE	2 39300	0.00			11,632.61
		02/04/19 19	1 P001 CK	1,905.76	0.00	9,726.85
		04/30/19 19	2 P001 CK	1,905.75	0.00	7,821.10
		08/09/19 19	3 P001 CK	2,020.12	0.00	5,800.98
		11/06/19 19	4 P001 CK	1,923.44	0.00	3,877.54
		02/04/20 20	1 P001 CK	1,938.77	0.00	1,938.77
			Per Diem Interest:		0.00	1,938.77
5804		ALSTON, BRITNEY	14400			0.00
7	132 LAUREL AVE	2000		1,604.34	843.00	
	UNION, NJ	07083 0		1,604.33	802.65	4,854.32
	132 LAUREL AVE	2 16400	0.00			4,854.32
		02/04/19 19	1 P001 CK	795.28	0.00	4,059.04
		04/30/19 19	2 P001 CK	795.28	0.00	3,263.76
		08/09/19 19	3 P001 CK	843.00	0.00	2,420.76
		11/06/19 19	4 P001 CK	802.65	0.00	1,618.11
		02/04/20 20	1 P001 CK	809.06	0.00	809.05
			Per Diem Interest:		0.00	809.05

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5804 8	MCCLELLAN, EDITH ESTATE 138 LAUREL AVE UNION, NJ 138 LAUREL AVE	17200 23000 07083 0 2 40200	0.00	3,932.57 3,932.57	2,066.38 1,967.49	0.00 11,899.01 11,899.01
		10/10/19 19 1 P001 CK		0.00	242.70	11,899.01
		10/10/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		10/10/19 19 2 P001 CK		0.00	154.98	9,949.61
		10/10/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		10/10/19 19 3 P001 CK		0.00	71.29	8,000.21
		10/10/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/10/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		10/10/19 20 1 P001 CK		4.07	0.00	3,962.27
		Per Diem Interest:			7.44	3,969.71
5804 9	FALLAS, JOSE 142 LAUREL AVE UNION, NJ 142 LAUREL AVE	14500 21300 07083 0 2 35800	0.00	3,502.15 3,502.13	1,840.21 1,752.13	0.00 10,596.62 10,596.62
		02/06/19 19 1 P001 CK		1,736.04	0.00	8,860.58
		05/02/19 19 2 P001 CK		1,736.03	0.00	7,124.55
		07/25/19 19 3 P001 CK		1,840.21	0.00	5,284.34
		10/23/19 19 4 P001 CK		1,752.13	0.00	3,532.21
		01/27/20 20 1 P001 CK		1,766.11	0.00	1,766.10
		Per Diem Interest:			0.00	1,766.10
5804 10	HARRISON, ERIC & ILKA M PO BOX 685 BRONX, NEW YORK 144 LAUREL AVE	12300 19400 00660 0 10475 0 2 31700	0.00	3,101.06 3,101.05	1,629.46 1,551.47	0.00 9,383.04 9,383.04
		02/04/19 19 1 P001 CK		1,537.22	0.00	7,845.82
		04/30/19 19 2 P001 CK		1,537.21	0.00	6,308.61
		08/09/19 19 3 P001 CK		1,629.46	0.00	4,679.15
		11/06/19 19 4 P001 CK		1,551.47	0.00	3,127.68
		02/04/20 20 1 P001 CK		1,563.84	0.00	1,563.84
		Per Diem Interest:			0.00	1,563.84
5804 11	GIANCOLA, JOHN A 357 HILLSIDE AVE SPRINGFIELD, NJ 146 LAUREL AVE	12100 17500 07081 0 2 29600	0.00	2,895.63 2,895.62	1,521.51 1,448.70	0.00 8,761.46 8,761.46
		02/05/19 19 1 P001 CK		1,435.38	0.00	7,326.08
		05/07/19 19 2 P001 CK		1,435.38	0.00	5,890.70
		08/08/19 19 3 P001 CK		1,521.51	0.00	4,369.19
		11/11/19 19 4 P001 CK 3769269789		1,448.70	0.00	2,920.49
		Per Diem Interest:			4.22	2,924.71

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5804 12	JOHNSON, TAMMI A 148 LAUREL AVE UNION, N J 148 LAUREL AVE	21200 00660 15300 07083 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		02/04/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/30/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		08/09/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		11/06/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		02/04/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
5804 13	TKACZ, JOHN PO BOX 174 CHATHAM, NJ 152 LAUREL AVE	11500 18200 07928 0 2 29700	0.00	2,905.41 2,905.40	1,526.65 1,453.59	0.00 8,791.05 8,791.05
		01/28/19 19 1 P001 CK		1,440.23	0.00	7,350.82
		05/03/19 19 2 P001 CK		1,440.23	0.00	5,910.59
		08/02/19 19 3 P001 CK		1,526.65	0.00	4,383.94
		09/20/19 19 4 P001 CK		1,453.59	0.00	2,930.35
		02/04/20 20 1 P001 CK		1,465.18	0.00	1,465.17
		Per Diem Interest:			0.00	1,465.17
5804 14	SHOKUNBI, OLAKUNLE 84 CONCORD AVE UNION, NJ 84 CONCORD AVE	21400 46700 07083 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		05/30/19 19 1 P001 CK		3,302.34	146.91	16,854.92
		05/30/19 19 2 P001 CK		3,302.34	47.88	13,552.58
		09/13/19 19 3 P001 CK		3,276.99	56.01	10,275.59
		09/18/19 19 3 P001 CS		223.52	0.56	10,052.07
		11/18/19 19 4 P001 CK		3,332.98	21.25	6,719.09
		Per Diem Interest:			16.42	6,735.51
5804 15	CHI, FENG - LIN, WEI PO BOX 178 LIBERTY CORNER, NJ 88 CONCORD AVE	20600 34400 07938 0 2 55000	0.00	5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		10/30/18 19 1 P001 CK		80.31	0.00	16,199.42
		01/29/19 19 1 P001 CK		2,586.78	0.00	13,612.64
		01/29/19 19 2 P001 CK		121.43	0.00	13,491.21
		05/01/19 19 2 P001 CK		2,545.66	0.00	10,945.55
		05/01/19 19 3 P001 CK		162.55	0.00	10,783.00
		07/31/19 19 3 P001 CK		2,664.59	0.00	8,118.41
		10/29/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		10/29/19 20 1 P001 CK		16.38	0.00	5,410.20
		02/05/20 20 1 P001 CK		2,696.91	0.00	2,713.29
		02/05/20 20 2 P001 CK		11.30	0.00	2,701.99
		Per Diem Interest:			0.00	2,701.99

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5804 16	CERNADAS, ANTONIO, JR 10 CROSSBROOK PL LIVINGSTON, NJ 815 PROSPECT ST	22600 44900 07039 0 2 67500	0.00	6,603.20 6,603.18	3,469.67 3,303.62	0.00 19,979.67 19,979.67
		02/05/19 19 1 P001 CK		3,273.25	0.00	16,706.42
		05/07/19 19 2 P001 CK		3,273.24	0.00	13,433.18
		07/11/19 19 3 P001 CS		3,469.67	0.00	9,963.51
		11/08/19 19 4 P001 CK		3,303.62	0.00	6,659.89
		02/10/20 20 1 P001 CK		3,329.95	0.00	3,329.94
		Per Diem Interest:			0.00	3,329.94
5804 17	THOMPSON, ANTANIK 811 PROSPECT ST UNION, NJ 811 PROSPECT ST	21200 40300 07083 0 2 61500	0.00	6,016.24 6,016.24	3,161.26 3,009.96	0.00 18,203.70 18,203.70
		02/04/19 19 1 P001 CK		2,982.29	0.00	15,221.41
		04/30/19 19 2 P001 CK		2,982.29	0.00	12,239.12
		08/09/19 19 3 P001 CK		3,161.26	0.00	9,077.86
		11/06/19 19 4 P001 CK		3,009.96	0.00	6,067.90
		02/04/20 20 1 P001 CK		3,033.95	0.00	3,033.95
		Per Diem Interest:			0.00	3,033.95
5804 18	CASTELLAIN, PAULE M 809 PROSPECT ST UNION, NJ 809 PROSPECT ST	17400 21000 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/04/19 19 1 P001 CK		1,862.12	0.00	9,504.09
		03/25/19 19 2 JHR Homestead Credi		267.36-	0.00	9,236.73
		04/30/19 19 2 P001 CK		1,594.75	0.00	7,641.98
		08/09/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		08/07/19 19 4 JHR Homestead Credi		267.36-	0.00	5,400.76
		11/06/19 19 4 P001 CK		1,612.02	0.00	3,788.74
		02/04/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
5805 2	SEATER, BARBARA 82 REVERE AVE UNION, NJ 82 REVERE AVE	15000 32300 07083 0 2 47300	0.00	4,627.13 4,627.12	2,431.34 2,314.98	0.00 14,000.57 14,000.57
		11/28/18 19 1 P001 CK		76.29	0.00	13,924.28
		12/10/18 19 1 P001 CK		400.00	0.00	13,524.28
		01/02/19 19 1 P001 CK		500.00	0.00	13,024.28
		02/11/19 19 1 P001 CK		800.00	0.00	12,224.28
		03/11/19 19 1 P001 CK		495.75	4.25	11,728.53
		04/03/19 19 1 P001 CK		21.66	0.00	11,706.87
		04/03/19 19 2 P001 CK		378.34	0.00	11,328.53
		04/24/19 19 2 P001 CK		1,000.00	0.00	10,328.53
		05/28/19 19 2 P001 CK		494.51	5.49	9,834.02
		06/10/19 19 2 P001 CK		420.84	1.12	9,413.18
		06/10/19 19 3 P001 CK		578.04	0.00	8,835.14

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5805	2	SEATER, BARBARA	Continued			
		06/14/19 19	3 P001 CK	1,000.00	0.00	7,835.14
		06/28/19 19	3 P001 CK	853.30	0.00	6,981.84
		06/28/19 19	4 P001 CK	46.70	0.00	6,935.14
		07/12/19 19	4 P001 CK	900.00	0.00	6,035.14
		07/30/19 19	4 P001 CK	900.00	0.00	5,135.14
		08/13/19 19	4 P001 CK	468.28	0.00	4,666.86
		08/13/19 20	1 P001 CK	431.72	0.00	4,235.14
		08/29/19 20	1 P001 CK	900.00	0.00	3,335.14
		11/14/19 20	1 P001 CK	290.00	0.00	3,045.14
			Per Diem Interest:		2.06	3,047.20
5805	PINCKNEY, LEROY	20000				0.00
3	47 UNION PLACE	00597 30900		4,979.30	2,616.39	
	RIDGEFIELD PARK, NJ	07660 0		4,979.29	2,491.17	15,066.15
	80 REVERE AVE	2 50900 0.00				15,066.15
		02/06/19 19	1 P001 CK	2,468.27	0.00	12,597.88
		04/29/19 19	2 P001 CK	2,468.27	0.00	10,129.61
		07/30/19 19	3 P001 CK	2,616.39	0.00	7,513.22
		10/28/19 19	4 P001 CK	2,491.17	0.00	5,022.05
		02/04/20 20	1 P001 CK	2,511.03	0.00	2,511.02
			Per Diem Interest:		0.00	2,511.02
5805	BASTIDAS, VICKY	15200				0.00
4	78 REVERE AVE	00660 31800		4,597.78	2,415.92	
	UNION, NJ	07083 0		4,597.78	2,300.29	13,911.77
	78 REVERE AVE	2 47000 0.00				13,911.77
		09/21/18 19	1 P001 CK	134.42	0.00	13,777.35
		02/04/19 19	1 P001 CK	2,144.73	0.00	11,632.62
		04/30/19 19	2 P001 CK	2,279.15	0.00	9,353.47
		08/09/19 19	3 P001 CK	2,415.92	0.00	6,937.55
		11/06/19 19	4 P001 CK	2,300.29	0.00	4,637.26
		02/04/20 20	1 P001 CK	2,318.63	0.00	2,318.63
			Per Diem Interest:		0.00	2,318.63
5805	MERONULI, ALANES - VIL, MARIE C	15200				0.00
5	74 REVERE AVE	00597 17500		3,198.89	1,680.86	
	UNION, NJ	07083 0		3,198.87	1,600.42	9,679.04
	74 REVERE AVE	2 32700 0.00				9,679.04
		01/30/19 19	1 P001 CK	1,585.71	0.00	8,093.33
		03/25/19 19	2 JHR Homestead Credi	151.85-	0.00	7,941.48
		04/29/19 19	2 P001 CK	1,433.85	0.00	6,507.63
		07/30/19 19	3 P001 CK	1,680.86	0.00	4,826.77
		10/28/19 19	4 P001 CK	1,600.42	0.00	3,226.35
		02/04/20 20	1 P001 CK	1,613.18	0.00	1,613.17
			Per Diem Interest:		0.00	1,613.17

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5806 1	GALIANO, J J & GALIANO, M 280 CONCORD AVE UNION, NJ 280 CONCORD AVE	21000 24800 07083 0 2 45800	0.00	4,480.39 4,480.39	2,354.23 2,241.56	0.00 13,556.57 13,556.57
		09/30/19 19 1 P001 CK		0.00	265.40	13,556.57
		03/25/19 19 2 JHR Homestead Credi		368.88-	0.00	13,187.69
		09/30/19 19 2 P001 CK		0.00	137.98	13,187.69
		09/30/19 19 3 P001 CK		0.00	69.45	13,187.69
		08/07/19 19 4 JHR Homestead Credi		318.88-	0.00	12,868.81
		Per Diem Interest:			544.33	13,413.14
5806 2	POTZER, CHARLES & ANGELA D 284 CONCORD AVE UNION, NJ 284 CONCORD AVE	21000 26700 07083 0 2 47700	0.00	4,666.26 4,666.25	2,451.90 2,334.55	0.00 14,118.96 14,118.96
		02/01/19 19 1 P001 CK		2,313.10	0.00	11,805.86
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	11,464.70
		05/01/19 19 2 P001 CK		1,971.93	0.00	9,492.77
		08/02/19 19 3 P001 CK		2,451.90	0.00	7,040.87
		08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	6,699.71
		11/06/19 19 4 P001 CK		1,993.39	0.00	4,706.32
		02/04/20 20 1 P001 CK		2,353.16	0.00	2,353.16
		Per Diem Interest:			0.00	2,353.16
5806 3	CHADWICK, LILLIE M 290 CONCORD AVE UNION, NJ 290 CONCORD AVE	21000 25500 07083 0 2 46500	0.00	4,548.88 4,548.86	2,390.22 2,275.82	0.00 13,763.78 13,763.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	11,508.87
		04/30/19 19 2 P001 CK		2,254.90	0.00	9,253.97
		08/09/19 19 3 P001 CK		2,390.22	0.00	6,863.75
		11/06/19 19 4 P001 CK		2,275.82	0.00	4,587.93
		02/04/20 20 1 P001 CK		2,293.97	0.00	2,293.96
		Per Diem Interest:			0.00	2,293.96
5806 4	ROBLES, ANDRE A 294 CONCORD AVE UNION, NJ 294 CONCORD AVE	21100 38700 07083 0 2 59800	*Lien**Lien* 0.00	5,849.95 5,849.93	3,073.87 2,926.75	0.00 17,700.50 17,700.50
		02/04/19 19 1 P001 CK		2,899.86	0.00	14,800.64
		04/30/19 19 2 P001 CK		2,899.85	0.00	11,900.79
		08/09/19 19 3 P001 CK		3,073.87	0.00	8,826.92
		11/06/19 19 4 P001 CK		2,926.75	0.00	5,900.17
		02/04/20 20 1 P001 CK		2,950.09	0.00	2,950.08
		Per Diem Interest:			0.00	2,950.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806 5	SUMTER, RAESHAUNA S 300 CONCORD AVE UNION, NJ 300 CONCORD AVE	21100 00660 35600 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/01/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/25/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		07/11/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		10/23/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		01/27/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
5806 6	GARY, CAROLYN - GARY, SHIRLEY 304 CONCORD AVE UNION, N J 304 CONCORD AVE	13200 00660 39600 07083 0 2 52800	0.00	5,165.17 5,165.15	2,714.05 2,584.16	0.00 15,628.53 15,628.53
		01/29/19 19 1 P001 CK		2,560.41	0.00	13,068.12
		04/30/19 19 2 P001 CK		2,560.40	0.00	10,507.72
		08/09/19 19 3 P001 CK		2,714.05	0.00	7,793.67
		11/06/19 19 4 P001 CK		2,584.16	0.00	5,209.51
		02/04/20 20 1 P001 CK		2,604.76	0.00	2,604.75
		Per Diem Interest:			0.00	2,604.75
5806 7	DE VIVO, VERONICA C 190 JACKSON AVE EDISON, NJ 308 CONCORD AVE	13200 36700 08837 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		01/29/19 19 1 P001 CK		2,419.78	0.00	12,350.38
		04/25/19 19 2 P001 CK		2,419.77	0.00	9,930.61
		08/02/19 19 3 P001 CK		2,564.99	0.00	7,365.62
		10/25/19 19 4 P001 CK		2,442.23	0.00	4,923.39
		02/04/20 20 1 P001 CK		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5806 8	FINLAYSON, ALNORA A-BRYAN, CADION A 310 CONCORD AVE UNION, NJ 310 CONCORD AVE	21600 00660 37200 07083 0 2 58800	0.00	5,752.11 5,752.11	3,022.47 2,877.81	0.00 17,404.50 17,404.50
		02/06/19 19 1 P001 CK		2,851.36	0.00	14,553.14
		05/02/19 19 2 P001 CK		2,851.36	0.00	11,701.78
		07/25/19 19 3 P001 CK		3,022.47	0.00	8,679.31
		11/06/19 19 4 P001 CK		2,877.81	0.00	5,801.50
		02/04/20 20 1 P001 CK		2,900.75	0.00	2,900.75
		Per Diem Interest:			0.00	2,900.75
5806 10.01	REY, ANDRE L 316 CONCORD AVE UNION, NJ 316 CONCORD AVE	21600 30800 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/04/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		04/30/19 19 2 P001 CK		2,541.01	0.00	10,428.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806	10.01	REY, ANDRE L	Continued			
		08/09/19 19	3 P001 CK	2,693.49	0.00	7,734.63
		11/06/19 19	4 P001 CK	2,564.58	0.00	5,170.05
		02/04/20 20	1 P001 CK	2,585.03	0.00	2,585.02
			Per Diem Interest:		0.00	2,585.02
5806 11	11 LESLIE PLACE LLC 320 CONCORD AVE UNION, NJ 320 CONCORD AVE	21600 38000 07083 0 2 59600	0.00	5,830.38 5,830.37	3,063.59 2,916.97	0.00 17,641.31 17,641.31
		02/01/19 19	1 P001 CK	2,890.16	0.00	14,751.15
		05/02/19 19	2 P001 CK	2,890.15	0.00	11,861.00
		06/24/19 19	3 P001 CK	3,063.59	0.00	8,797.41
			Per Diem Interest:		126.41	8,923.82
5806 12.01	FERNANDES, JOAO C 157 LAUREL AVE UNION, NJ 157 LAUREL AVE	21000 00597 22300 07083 0 2 43300	0.00	4,235.83 4,235.82	2,225.73 2,119.21	0.00 12,816.59 12,816.59
		02/01/19 19	1 P001 CK	2,099.73	0.00	10,716.86
		04/25/19 19	2 P001 CK	2,099.72	0.00	8,617.14
		07/11/19 19	3 P001 CK	2,225.73	0.00	6,391.41
		10/23/19 19	4 P001 CK	2,119.21	0.00	4,272.20
		01/27/20 20	1 P001 CK	2,136.10	0.00	2,136.10
			Per Diem Interest:		0.00	2,136.10
5806 13.01	DE JESUS, RUI M & TERESA C 153 LAUREL AVE UNION, NJ 153 LAUREL AVE	21000 00660 68700 07083 0 2 89700	0.00	8,774.91 8,774.90	4,610.80 4,390.14	0.00 26,550.75 26,550.75
		02/04/19 19	1 P001 CK	4,349.78	0.00	22,200.97
		04/30/19 19	2 P001 CK	4,349.78	0.00	17,851.19
		08/09/19 19	3 P001 CK	4,610.80	0.00	13,240.39
		11/06/19 19	4 P001 CK	4,390.14	0.00	8,850.25
		02/04/20 20	1 P001 CK	4,425.13	0.00	4,425.12
			Per Diem Interest:		0.00	4,425.12
5806 14	BOYLE, CASEY 149 LAUREL AVE UNION, NJ 149 LAUREL AVE	12100 16900 07083 0 2 29000	0.00	2,836.94 2,836.92	1,490.67 1,419.33	0.00 8,583.86 8,583.86
		01/30/19 19	1 P001 CK	1,406.29	0.00	7,177.57
		04/29/19 19	2 P001 CK	1,406.28	0.00	5,771.29
		07/30/19 19	3 P001 CK	1,490.67	0.00	4,280.62
		10/28/19 19	4 P001 CK	1,419.33	0.00	2,861.29
		02/04/20 20	1 P001 CK	1,430.65	0.00	1,430.64
			Per Diem Interest:		0.00	1,430.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806 15	PERKINS, LORI 147 LAUREL AVE UNION, NJ 147 LAUREL AVE	12100 16400 07083 0 2 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		02/04/19 19 1 P001 CK		1,382.04	0.00	7,053.83
		03/25/19 19 2 JHR Homestead Credi		198.43-	0.00	6,855.40
		04/30/19 19 2 P001 CK		1,183.61	0.00	5,671.79
		08/09/19 19 3 P001 CK		1,464.97	0.00	4,206.82
		11/06/19 19 4 P001 CK		1,394.86	0.00	2,811.96
		02/04/20 20 1 P001 CK		1,405.98	0.00	1,405.98
		Per Diem Interest:			0.00	1,405.98
5806 16	GLENN, THOMAS & TAQUILA 143 LAUREL AVE UNION, NJ 143 LAUREL AVE	12100 13400 07083 0 2 25500	0.00	2,494.54 2,494.54	1,310.77 1,248.03	0.00 7,547.88 7,547.88
		02/04/19 19 1 P001 CK		1,236.56	0.00	6,311.32
		04/30/19 19 2 P001 CK		1,236.56	0.00	5,074.76
		08/09/19 19 3 P001 CK		1,310.77	0.00	3,763.99
		11/06/19 19 4 P001 CK		1,248.03	0.00	2,515.96
		02/04/20 20 1 P001 CK		1,257.98	0.00	1,257.98
		Per Diem Interest:			0.00	1,257.98
5806 17	LABORDE, FRITZNER 323 PERRY AVE UNION, NJ 323 PERRY AVE	12000 25300 07083 0 2 37300	0.00	3,648.88 3,648.87	1,917.32 1,825.55	0.00 11,040.62 11,040.62
		02/01/19 19 1 P001 CK		1,808.77	0.00	9,231.85
		04/25/19 19 2 P001 CK		1,808.77	0.00	7,423.08
		07/11/19 19 3 P001 CK		1,917.32	0.00	5,505.76
		10/23/19 19 4 P001 CK		1,825.55	0.00	3,680.21
		01/27/20 20 1 P001 CK		1,840.11	0.00	1,840.10
		Per Diem Interest:			0.00	1,840.10
5806 18	PERRY AVE 321, LLC 321 PERRY AVENUE UNION, NJ 321 PERRY AVE	12400 15600 07083 0 2 28000	0.00	2,739.10 2,739.10	1,439.27 1,370.39	0.00 8,287.86 8,287.86
		11/08/18 19 1 P001 CK		80.08	0.00	8,207.78
		02/08/19 19 1 P001 CK		1,277.71	0.00	6,930.07
		05/07/19 19 2 P001 CK		1,357.79	0.00	5,572.28
		08/08/19 19 3 P001 CK		1,439.27	0.00	4,133.01
		11/07/19 19 4 P001 CK		1,370.39	0.00	2,762.62
		11/07/19 20 1 P001 CK		68.88	0.00	2,693.74
		02/10/20 20 1 P001 CK		1,312.43	0.00	1,381.31
		Per Diem Interest:			0.00	1,381.31

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5806 19	RODRIGUES, CARLOS & ESTEVES, AUREA 319 PERRY AVENUE UNION, N.J. 319 PERRY AVE	20400 00546 37800 07083 0 2 58200	0.00	5,693.43 5,693.41 2,822.27 2,822.26 2,991.63 2,848.45 2,871.16	2,991.63 2,848.45 0.00 0.00 0.00 0.00 0.00	0.00 17,226.92 17,226.92 14,404.65 11,582.39 8,590.76 5,742.31 2,871.15 2,871.15
		01/23/19 19 1 P001 CK 04/17/19 19 2 P001 CK 07/25/19 19 3 P001 CK 10/16/19 19 4 P001 CK 01/28/20 20 1 P001 CK		Per Diem Interest:	0.00	
5806 20	LITTLE, TOBIAS & KITTY D 315 PERRY AVE UNION, NJ 315 PERRY AVE	20400 37800 07083 0 2 58200	0.00	5,693.43 5,693.41 2,822.27 2,822.26 2,991.63 2,848.45 2,848.44 22.72	2,991.63 2,848.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,226.92 17,226.92 14,404.65 11,582.39 8,590.76 5,742.31 2,893.87 2,871.15 2,871.15
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 01/13/20 20 1 P001 CK 02/11/20 20 1 P001 CK		Per Diem Interest:	0.00	
5806 21	LAFORTUNE, RICHARD 311 PERRY AVE UNION, NJ 311 PERRY AVE	20400 39700 00597 0 07083 0 2 60100	0.00	5,879.29 5,879.28 2,914.40 2,914.40 3,089.29 2,941.44 2,964.89	3,089.29 2,941.44 0.00 0.00 0.00 0.00 0.00	0.00 17,789.30 17,789.30 14,874.90 11,960.50 8,871.21 5,929.77 2,964.88 2,964.88
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		Per Diem Interest:	0.00	
5806 22	AUGUSTE, ELSIE - EMMANUEL 307 PERRY AVE UNION, NJ 307 PERRY AVE	20400 38200 00660 0 07083 0 2 58600	0.00	5,732.55 5,732.54 2,841.66 2,841.66 3,012.19 2,868.03 2,890.89	3,012.19 2,868.03 0.00 0.00 0.00 0.00 0.00	0.00 17,345.31 17,345.31 14,503.65 11,661.99 8,649.80 5,781.77 2,890.88 2,890.88
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		Per Diem Interest:	0.00	
5806 23	ASANTE, BISMARCK 303 PERRY AVE UNION, NJ 303 PERRY AVE	20400 38800 07083 0 2 59200	0.00	5,791.25 5,791.23 2,870.76	3,043.03 2,897.40 0.00	0.00 17,522.91 17,522.91 14,652.15
		02/04/19 19 1 P001 CK				

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5806	23	ASANTE, BISMARCK	Continued			
		04/30/19 19	2 P001 CK	2,870.75	0.00	11,781.40
		08/09/19 19	3 P001 CK	3,043.03	0.00	8,738.37
		11/06/19 19	4 P001 CK	2,897.40	0.00	5,840.97
		02/04/20 20	1 P001 CK	2,920.49	0.00	2,920.48
			Per Diem Interest:		0.00	2,920.48
5806	24	MILLER, DIANNA K - MILLER, ROBERT	20000			0.00
		299 PERRY AVE	39400	5,810.81	3,053.31	
		UNION, NJ	07083 0	5,810.80	2,907.18	17,582.10
		299 PERRY AVE	2 59400 0.00			17,582.10
		02/15/19 19	1 P001 CK	2,880.46	14.33	14,701.64
		05/13/19 19	2 P001 CK	2,880.45	12.28	11,821.19
		08/16/19 19	3 P001 CK	3,053.31	16.65	8,767.88
		11/14/19 19	4 P001 CK	2,907.18	13.48	5,860.70
			Per Diem Interest:		13.63	5,874.33
5806	25	ORLEANS, JEAN	20000			0.00
		295 PERRY AVE	00672 38800	5,752.11	3,022.47	
		UNION, NJ	07083 0	5,752.11	2,877.81	17,404.50
		295 PERRY AVE	2 58800 0.00			17,404.50
		02/01/19 19	1 P001 CK	2,851.36	0.00	14,553.14
		04/25/19 19	2 P001 CK	2,851.36	0.00	11,701.78
		07/11/19 19	3 P001 CK	3,022.47	0.00	8,679.31
		10/23/19 19	4 P001 CK	2,877.81	0.00	5,801.50
		01/27/20 20	1 P001 CK	2,900.75	0.00	2,900.75
			Per Diem Interest:		0.00	2,900.75
5806	26	LITAVEC, M ESTATE & LITAVEC, C ESTATE	20000			0.00
		291 PERRY AVENUE	37800	5,654.29	2,971.06	
		UNION, N.J.	07083 0	5,654.29	2,828.87	17,108.51
		291 PERRY AVE	2 57800 0.00			17,108.51
		02/14/19 19	1 P001 CK	2,802.87	12.80	14,305.64
		05/22/19 19	2 P001 CK	2,802.87	20.68	11,502.77
		07/24/19 19	3 P001 CK	2,971.06	0.00	8,531.71
		12/18/19 19	4 P001 CK 2100	2,828.87	48.89	5,702.84
		12/18/19 20	1 P001 CK 2102	2,851.42	0.00	2,851.42
			Per Diem Interest:		0.00	2,851.42
5806	27	RUFF, DASHAN E	20000			0.00
		287 PERRY AVE	37800	5,654.29	2,971.06	
		UNION, NJ	07083 0	5,654.29	2,828.87	17,108.51
		287 PERRY AVE	2 57800 0.00			17,108.51
		02/04/19 19	1 P001 CK	2,802.87	0.00	14,305.64
		04/30/19 19	2 P001 CK	2,802.87	0.00	11,502.77
		08/09/19 19	3 P001 CK	2,971.06	0.00	8,531.71
		11/06/19 19	4 P001 CK	2,828.87	0.00	5,702.84
		02/04/20 20	1 P001 CK	2,851.42	0.00	2,851.42
			Per Diem Interest:		0.00	2,851.42

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5806 28	FRIMPONG, FAUSTINA A 283 PERRY AVE UNION, NJ 283 PERRY AVE	20000 00597 37800 07083 0 2 57800	0.00	5,654.29 5,654.29	2,971.06 2,828.87	0.00 17,108.51 17,108.51
		02/06/19 19 1 P001 CK		2,802.87	0.00	14,305.64
		03/25/19 19 2 JHR Homestead Credi		268.42-	0.00	14,037.22
		05/02/19 19 2 P001 CK		2,534.45	0.00	11,502.77
		07/25/19 19 3 P001 CK		2,971.06	0.00	8,531.71
		08/07/19 19 4 JHR Homestead Credi		268.42-	0.00	8,263.29
		10/23/19 19 4 P001 CK		2,560.45	0.00	5,702.84
		02/04/20 20 1 P001 CK		2,851.42	0.00	2,851.42
		Per Diem Interest:			0.00	2,851.42
5806 29	CARREIRA, NELSON J & MANUELA A 279 PERRY AVE UNION, N J 279 PERRY AVE	20400 40600 07083 0 2 61000	0.00	5,967.34 5,967.32	3,135.55 2,985.49	0.00 18,055.70 18,055.70
		01/28/19 19 1 P001 CK		2,958.05	0.00	15,097.65
		04/11/19 19 2 P001 CK		2,958.04	0.00	12,139.61
		08/01/19 19 3 P001 CK		3,135.55	0.00	9,004.06
		11/04/19 19 4 P001 CK		2,985.49	0.00	6,018.57
		Per Diem Interest:			14.14	6,032.71
5806 30	MASSIAH, LESLIE K 275 PERRY AVE UNION, NJ 275 PERRY AVE	20000 00660 37000 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/04/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/30/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		08/09/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		11/06/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
5806 31.01	MEJIA, JULIO 271 PERRY AVE UNION, NJ 271 PERRY AVE	20000 01516 47000 07083 0 2 67000	0.00	6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		01/30/19 19 1 P001 CK		3,249.00	0.00	16,582.67
		04/29/19 19 2 P001 CK		3,249.00	0.00	13,333.67
		07/30/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		10/28/19 19 4 P001 CK		3,279.14	0.00	6,610.56
		02/04/20 20 1 P001 CK		3,305.28	0.00	3,305.28
		Per Diem Interest:			0.00	3,305.28
5806 31.0201 -C0201-	UHIMWEN, EDDIE 269 PERRY AVE UNION, NJ 269 PERRY AVE	12500 31600 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/06/19 19 1 P001 CK		2,138.52	0.00	10,914.86

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5806	31.0201 -C0201- - UHIMWEN, EDDIE	05/02/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		07/25/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		10/23/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		01/27/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Continued		Per Diem Interest:	0.00	2,175.56
5806	UMBAO, WYNDEL & HELEN G	12500				0.00
31.0202	267 PERRY AVE	00660 31600		4,314.09	2,266.85	
-C0202- -	UNION, NJ	07083 0		4,314.08	2,158.36	13,053.38
	267 PERRY AVE	2 44100 0.00				13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5806	CACHADA, JOSE & MARIA I	22600				0.00
32	259 PERRY AVE	56400		7,728.18	4,060.80	
	UNION, NJ	07083 0		7,728.18	3,866.45	23,383.61
	259 PERRY AVE	2 79000 0.00				23,383.61
		02/01/19 19 1 P001 CK		3,830.91	0.00	19,552.70
		04/25/19 19 2 P001 CK		3,830.91	0.00	15,721.79
		07/11/19 19 3 P001 CK		4,060.80	0.00	11,660.99
		10/23/19 19 4 P001 CK		3,866.45	0.00	7,794.54
		01/27/20 20 1 P001 CK		3,897.27	0.00	3,897.27
		Per Diem Interest:			0.00	3,897.27
5806	MOSKOWITZ, MICHAEL & ETHEL	19600				0.00
33	197 ASTORIA PL	54700		7,268.41	3,819.21	
	UNION, NJ	07083 0		7,268.39	3,636.42	21,992.43
	197 ASTORIA PL	2 74300 0.00				21,992.43
		01/30/19 19 1 P001 CK		3,603.00	0.00	18,389.43
		03/25/19 19 2 JHR Homestead Credi		258.65-	0.00	18,130.78
		04/30/19 19 2 P001 CK		3,344.34	0.00	14,786.44
		08/06/19 19 3 P001 CK		3,819.21	0.00	10,967.23
		08/07/19 19 4 JHR Homestead Credi		258.66-	0.00	10,708.57
		11/06/19 19 4 P001 CK 1415		3,000.00	0.00	7,708.57
		11/06/19 19 4 P001 CK 2021		377.76	0.00	7,330.81
		02/04/20 20 1 P001 CK		3,665.41	0.00	3,665.40
		Per Diem Interest:			0.00	3,665.40
5806	ALI, NAWAZ R & FALISHA HOSEIN	20800				0.00
34	1666 BURNET AVE	17000		3,697.79	1,943.01	
	UNION, NJ	07083 0		3,697.79	1,850.02	11,188.61
	1666 BURNET AVE	2 37800 0.00				11,188.61
		02/01/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/25/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		07/11/19 19 3 P001 CK		1,943.01	0.00	5,579.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806	34	ALI, NAWAZ R & FALISHA HOSEIN	Continued			
		10/23/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		01/27/20 20 1 P001 CK		1,864.77	0.00	1,864.77
				Per Diem Interest:	0.00	1,864.77
5806	35	NONONE, JHAN K & STELLA				0.00
		1670 BURNET AVE	17600			
		00660 32600		4,910.83	2,580.41	
		UNION, NJ 07083 0		4,910.81	2,456.91	14,858.96
		1670 BURNET AVE 2 50200 0.00				14,858.96
		02/04/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		04/30/19 19 2 P001 CK		2,434.32	0.00	9,990.31
		08/09/19 19 3 P001 CK		2,580.41	0.00	7,409.90
		11/06/19 19 4 P001 CK		2,456.91	0.00	4,952.99
		02/04/20 20 1 P001 CK		2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49
5806	36	ALMEIDA, JORGE M & ANTOINETTE				0.00
		12 ASHWOOD RD	19000			
		NEW PROVIDENCE, NJ 07974 0		7,219.49	3,793.50	
		1672 BURNET AVE 2 73800 0.00		7,219.49	3,611.95	21,844.43
		02/05/19 19 1 P001 CK		3,578.75	0.00	18,265.68
		05/03/19 19 2 P001 CK		3,578.75	0.00	14,686.93
		08/06/19 19 3 P001 CK		3,793.50	0.00	10,893.43
		11/07/19 19 4 P001 CK		3,611.95	0.00	7,281.48
		02/06/20 20 1 P001 CK		3,640.74	0.00	3,640.74
				Per Diem Interest:	0.00	3,640.74
5806	37	PAUL A PAOLELLA LLC				0.00
		130 ROUTE 22 EAST STE 204	19800			
		NORTH PLAINFIELD, NJ 07060 0		6,133.63	3,222.94	
		1674 BURNET AVE 2 62700 0.00		6,133.63	3,068.69	18,558.89
		02/05/19 19 1 P001 CK		3,040.48	0.00	15,518.41
		05/01/19 19 2 P001 CK		3,040.48	0.00	12,477.93
		07/30/19 19 3 P001 CK		3,222.94	0.00	9,254.99
		11/06/19 19 4 P001 CK		3,068.69	0.00	6,186.30
		02/13/20 20 1 P001 CK		3,079.59	13.56	3,106.71
				Per Diem Interest:	0.01	3,106.72
5806	38.01	BATISTA, REINERIO				0.00
		1682 BURNET AVE	26100			
		UNION, NJ 07083 0		4,793.44	2,518.72	
		1682 BURNET AVE 2 49000 0.00		4,793.42	2,398.18	14,503.76
		02/04/19 19 1 P001 CK		2,376.14	0.00	12,127.62
		04/30/19 19 2 P001 CK		2,376.13	0.00	9,751.49
		08/09/19 19 3 P001 CK		2,518.72	0.00	7,232.77
		11/06/19 19 4 P001 CK		2,398.18	0.00	4,834.59
		02/04/20 20 1 P001 CK		2,417.30	0.00	2,417.29
				Per Diem Interest:	0.00	2,417.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806 38.0203 -C0203-	DOAMEKPOR, MARGARET AKUA 265 PERRY AVE UNION, NJ 265 PERRY AVE	12500 31600 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		11/19/19 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5806 38.0204 -C0204-	GILLARD, BONITA 263 PERRY AVE UNION, NJ 263 PERRY AVE	12500 31600 07083 0 2 44100	0.00	4,314.09 4,314.08	2,266.85 2,158.36	0.00 13,053.38 13,053.38
		02/04/19 19 1 P001 CK		2,138.52	0.00	10,914.86
		04/30/19 19 2 P001 CK		2,138.52	0.00	8,776.34
		08/09/19 19 3 P001 CK		2,266.85	0.00	6,509.49
		11/06/19 19 4 P001 CK		2,158.36	0.00	4,351.13
		02/04/20 20 1 P001 CK		2,175.57	0.00	2,175.56
		Per Diem Interest:			0.00	2,175.56
5806 39	CLIFTON, DEREK & CLIFTON, A ESTATE 1690 BURNET AVE UNION, NJ 1690 BURNET AVE	20300 53900 07083 0 2 74200	0.00	7,258.63 7,258.61	3,814.07 3,631.53	0.00 21,962.84 21,962.84
		02/01/19 19 1 P001 CK		3,598.15	0.00	18,364.69
		04/25/19 19 2 P001 CK		3,598.14	0.00	14,766.55
		07/11/19 19 3 P001 CK		3,814.07	0.00	10,952.48
		10/23/19 19 4 P001 CK		3,631.53	0.00	7,320.95
		01/27/20 20 1 P001 CK		3,660.48	0.00	3,660.47
		Per Diem Interest:			0.00	3,660.47
5806 40	SILVA, TERESA 1706 BURNET AVE UNION, NJ 1706 BURNET AVE	16200 27800 07083 0 2 44000	0.00	4,304.30 4,304.30	2,261.71 2,153.47	0.00 13,023.78 13,023.78
		02/05/19 19 1 P001 CK		2,133.67	0.00	10,890.11
		05/06/19 19 2 P001 CK		2,133.67	0.00	8,756.44
		08/05/19 19 3 P001 CK		2,261.71	0.00	6,494.73
		11/06/19 19 4 P001 CK		2,153.47	0.00	4,341.26
		02/05/20 20 1 P001 CK		2,170.63	0.00	2,170.63
		Per Diem Interest:			0.00	2,170.63
5806 42	MUNOZ-VILCHEZ, LUIS & RODRIGUEZ, C 1720 BURNET AVE UNION, NJ 1720 BURNET AVE	22100 34600 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/06/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/16/19 19 2 P001 CK		2,749.52	0.00	11,283.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806	42	MUNOZ-VILCHEZ, LUIS & RODRIGUEZ, C	Continued			
		08/09/19 19	3 P001 CK	2,914.52	0.00	8,369.35
		09/30/19 19	4 P001 CK	2,775.04	0.00	5,594.31
		02/04/20 20	1 P001 CK	2,797.16	0.00	2,797.15
			Per Diem Interest:		0.00	2,797.15
5806	VILLA, JOHN B % KILIAN, ANN MARIE	20800				0.00
43	110 WILLSHIRE DR	42000		6,143.41	3,228.08	
	TINTON FALLS, NJ	07724 0		6,143.41	3,073.58	18,588.48
	281 CONCORD AVE	2 62800	0.00			18,588.48
		02/04/19 19	1 P001 CK	3,045.33	0.00	15,543.15
		05/20/19 19	2 P001 CK	3,045.33	21.01	12,497.82
		08/08/19 19	3 P001 CK	3,228.08	0.00	9,269.74
		11/07/19 19	4 P001 CK	3,073.58	0.00	6,196.16
		02/11/20 20	1 P001 CK	3,098.08	0.00	3,098.08
			Per Diem Interest:		0.00	3,098.08
5806	PERKINS, JAMES A	20400 VT001				0.00
44	291 CONCORD AVE	18000		3,631.49	1,911.36	
	UNION, NJ	07083 0		3,631.48	1,816.88	10,991.21
	291 CONCORD AVE	2 38400	500.00			10,991.21
		02/04/19 19	1 P001 CK	1,799.62	0.00	9,191.59
		03/25/19 19	2 JHR Homestead Credi	267.36-	0.00	8,924.23
		04/30/19 19	2 P001 CK	1,532.25	0.00	7,391.98
		08/09/19 19	3 P001 CK	1,911.36	0.00	5,480.62
		08/07/19 19	4 JHR Homestead Credi	267.36-	0.00	5,213.26
		11/13/19 19	4 P001 CK	1,545.22	4.30	3,668.04
		11/26/19 19	4 P001 CK	4.30	0.02	3,663.74
		02/04/20 20	1 P001 CK	1,831.87	0.00	1,831.87
			Per Diem Interest:		0.00	1,831.87
5806	BULINS, NICHOLAS T	20400 VT001				0.00
45	293 CONCORD AVE	21800		4,003.23	2,106.69	
	UNION, NJ	07083 0		4,003.21	2,002.87	12,116.00
	293 CONCORD AVE	2 42200	500.00			12,116.00
		01/29/19 19	1 P001 CK	1,983.89	0.00	10,132.11
		03/25/19 19	2 JHR Homestead Credi	331.31-	0.00	9,800.80
		04/23/19 19	2 P001 CK	1,652.57	0.00	8,148.23
		07/29/19 19	3 P001 CK	2,106.69	0.00	6,041.54
		08/07/19 19	4 JHR Homestead Credi	281.32-	0.00	5,760.22
		10/22/19 19	4 P001 CK	1,721.55	0.00	4,038.67
		01/22/20 20	1 P001 CK	2,019.34	0.00	2,019.33
			Per Diem Interest:		0.00	2,019.33
5806	MATHIEU, FRANTZ	21100				0.00
46	295 CONCORD AVE	05850 38900		5,869.50	3,084.15	
	UNION, NJ	07083 0		5,869.50	2,936.55	17,759.70
	295 CONCORD AVE	2 60000	0.00			17,759.70
		02/01/19 19	1 P001 CK	2,909.55	0.00	14,850.15
		04/26/19 19	2 P001 CK	2,909.55	0.00	11,940.60

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5806	46	MATHIEU, FRANTZ	Continued			
		08/08/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		10/29/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		01/27/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
5806 47	SADOSKI, ELAINE V 1749 EDWARD TERR UNION, NJ 297 CONCORD AVE	21300 23700 07083 0 2 45000 0.00		4,402.14 4,402.12	2,313.11 2,202.41	0.00 13,319.78 13,319.78
		01/29/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		04/25/19 19 2 P001 CK		2,182.16	0.00	8,955.45
		08/01/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		10/24/19 19 4 P001 CK		2,202.41	0.00	4,439.93
		01/30/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5806 48	SADOSKI, ELAINE VILLA 1749 EDWARD TERRACE UNION, NJ 299 CONCORD AVE	20400 24000 07083 0 2 44400 0.00		4,343.44 4,343.43	2,282.27 2,173.04	0.00 13,142.18 13,142.18
		01/29/19 19 1 P001 CK		2,153.07	0.00	10,989.11
		04/25/19 19 2 P001 CK		2,153.07	0.00	8,836.04
		08/01/19 19 3 P001 CK		2,282.27	0.00	6,553.77
		10/24/19 19 4 P001 CK		2,173.04	0.00	4,380.73
		01/30/20 20 1 P001 CK		2,190.37	0.00	2,190.36
		Per Diem Interest:			0.00	2,190.36
5806 49	RICHARDS, ALTHEA 48 CONCORD PL UNION, NJ 48 CONCORD PL	14900 40000 07083 0 2 54900 0.00		5,370.60 5,370.59	2,822.00 2,686.94	0.00 16,250.13 16,250.13
		02/04/19 19 1 P001 CK		2,662.24	0.00	13,587.89
		04/30/19 19 2 P001 CK		2,662.24	0.00	10,925.65
		08/09/19 19 3 P001 CK		2,822.00	0.00	8,103.65
		11/06/19 19 4 P001 CK		2,686.94	0.00	5,416.71
		02/04/20 20 1 P001 CK		2,708.36	0.00	2,708.35
		Per Diem Interest:			0.00	2,708.35
5806 50.01	CELAMY, MICHELANGE 44 CONCORD PL UNION, NJ 44 CONCORD PL	22000 22900 07083 0 2 44900 0.00		4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		1,940.99	0.00	11,349.19
		04/22/19 19 1 P001 CK		236.33	4.87	11,112.86
		04/30/19 19 2 P001 CK		2,177.31	0.00	8,935.55
		08/09/19 19 3 P001 CK		2,307.97	0.00	6,627.58
		11/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03

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5806 52	DE FRANCO,A JR&M J-DE FRANCO,F&J&V 19 SPEIR DR SOUTH ORANGE, NJ 40 CONCORD PL	14500 00672 35500 07079 0 2 50000	0.00	4,891.26 4,891.24	2,570.13 2,447.12	0.00 14,799.75 14,799.75
		02/01/19 19 1 P001 CK		2,424.63	0.00	12,375.12
		04/25/19 19 2 P001 CK		2,424.62	0.00	9,950.50
		07/11/19 19 3 P001 CK		2,570.13	0.00	7,380.37
		10/23/19 19 4 P001 CK		2,447.12	0.00	4,933.25
		01/27/20 20 1 P001 CK		2,466.63	0.00	2,466.62
		Per Diem Interest:			0.00	2,466.62
5806 53	CHRISTIAN, KEITH & MAXINE 36 CONCORD PL UNION, NJ 36 CONCORD PL	20500 00660 23100 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
5806 54	MANGUAL, SABRINA 30 CONCORD PL UNION, NJ 30 CONCORD PL	20500 21300 07083 0 2 41800	0.00	4,089.09 4,089.09	2,148.62 2,045.79	0.00 12,372.59 12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		04/30/19 19 2 P001 CK		2,026.99	0.00	8,318.61
		08/09/19 19 3 P001 CK		2,148.62	0.00	6,169.99
		11/06/19 19 4 P001 CK		2,045.79	0.00	4,124.20
		02/04/20 20 1 P001 CK		2,062.10	0.00	2,062.10
		Per Diem Interest:			0.00	2,062.10
5806 55	HUNTER, PERRY JOHN & CAROLYN G 28 CONCORD PL UNION, NJ 28 CONCORD PL	21000 00660 31500 07083 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,047.31	0.00	13,492.44
		02/05/19 19 1 P001 CK		498.55	0.33	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
		Per Diem Interest:			0.00	2,589.96
5806 56	ETIENNE, JEAN & CARLINE ANTOINE 29 CONCORD PL UNION, NJ 29 CONCORD PL	22000 44900 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		02/08/19 19 1 P001 CK		3,244.15	0.00	16,557.92

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5806	56	ETIENNE, JEAN & CARLINE ANTOINE	Continued			
		05/06/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		08/05/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		11/12/19 19 4 P001 CS		3,274.25	0.00	6,600.69
		02/06/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
5806	BURRELL, DAVID C & DEANETTE S	14000				0.00
57	31 CONCORD PL	00672 19900		3,316.28	1,742.55	
	UNION, NJ	07083 0		3,316.26	1,659.15	10,034.24
	31 CONCORD PL	2 33900 0.00				10,034.24
		02/04/19 19 1 P001 CK		1,643.90	0.00	8,390.34
		04/30/19 19 2 P001 CK		1,643.89	0.00	6,746.45
		08/09/19 19 3 P001 CK		1,742.55	0.00	5,003.90
		11/06/19 19 4 P001 CK		1,659.15	0.00	3,344.75
		02/04/20 20 1 P001 CK		1,672.38	0.00	1,672.37
		Per Diem Interest:			0.00	1,672.37
5806	EMONYON, VICTOR & MELIDA Y F	20400				0.00
58	37 CONCORD PL	00672 25500		4,490.18	2,359.38	
	UNION, NJ	07083 0		4,490.16	2,246.46	13,586.18
	37 CONCORD PL	2 45900 0.00				13,586.18
		02/01/19 19 1 P001 CK		2,225.81	0.00	11,360.37
		04/25/19 19 2 P001 CK		2,225.80	0.00	9,134.57
		07/11/19 19 3 P001 CK		2,359.38	0.00	6,775.19
		10/23/19 19 4 P001 CK		2,246.46	0.00	4,528.73
		01/27/20 20 1 P001 CK		2,264.37	0.00	2,264.36
		Per Diem Interest:			0.00	2,264.36
5806	GRAVES, THOMAS L AND BARBARA A	20400				0.00
59	41 CONCORD PL	19600		3,913.00	2,056.10	
	UNION, NJ	07083 0		3,913.00	1,957.70	11,839.80
	41 CONCORD PL	2 40000 0.00				11,839.80
		02/05/19 19 1 P001 CK		1,939.70	0.00	9,900.10
		03/25/19 19 2 JHR Homestead Credi		278.50-	0.00	9,621.60
		05/06/19 19 2 P001 CK		1,661.20	0.00	7,960.40
		07/26/19 19 3 P001 CK 112424		2,056.10	0.00	5,904.30
		08/07/19 19 4 JHR Homestead Credi		278.50-	0.00	5,625.80
		11/06/19 19 4 P001 CK		1,679.20	0.00	3,946.60
		02/03/20 20 1 P001 CK		1,973.30	0.00	1,973.30
		Per Diem Interest:			0.00	1,973.30
5806	SALOMON, FRITZNEL	21100				0.00
60	45 CONCORD PL	26100		4,617.35	2,426.20	
	UNION, NJ	07083 0		4,617.33	2,310.09	13,970.97
	45 CONCORD PL	2 47200 0.00				13,970.97
		02/05/19 19 1 P001 CK		2,288.85	0.00	11,682.12
		05/07/19 19 2 P001 CK		2,288.84	0.00	9,393.28
		08/08/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/07/19 19 4 P001 CK		2,310.09	0.00	4,656.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806	60	SALOMON, FRITZNEL		Continued		
		02/10/20 20	1 P001 CK	2,328.50	0.00	2,328.49
				Per Diem Interest:	0.00	2,328.49
5806	MARTIN, BEVERLY A	19200				0.00
61	323 CONCORD AVE	50700		6,837.98	3,593.04	
	UNION, NJ	07083 0		6,837.96	3,421.08	20,690.06
	323 CONCORD AVE	2 69900	0.00			20,690.06
		02/08/19 19	1 P001 CK	3,389.63	0.00	17,300.43
		03/25/19 19	2 JHR Homestead Credi	162.30-	0.00	17,138.13
		05/09/19 19	2 P001 CK	3,227.32	0.00	13,910.81
		08/06/19 19	3 P001 CK	3,593.04	0.00	10,317.77
		08/07/19 19	4 JHR Homestead Credi	162.31-	0.00	10,155.46
		11/07/19 19	4 P001 CK	3,258.77	0.00	6,896.69
		02/10/20 20	1 P001 CK	3,448.35	0.00	3,448.34
				Per Diem Interest:	0.00	3,448.34
5806	LAUREL JAI GOKULESH LLC	15300	**Sp Charges**			0.00
62	163 LAUREL AVE	05925 45500		5,947.77	3,125.27	
	UNION, NJ	07083 0		5,947.75	2,975.70	17,996.49
	163 LAUREL AVE	2 60800	0.00			17,996.49
		02/04/19 19	1 P001 CK	2,948.35	0.00	15,048.14
		04/30/19 19	2 P001 CK	2,948.34	0.00	12,099.80
		08/09/19 19	3 P001 CK	3,125.27	0.00	8,974.53
		11/06/19 19	4 P001 CK	2,975.70	0.00	5,998.83
		02/04/20 20	1 P001 CK	2,999.42	0.00	2,999.41
				Per Diem Interest:	0.00	2,999.41
5806	SMITH,S - SMITH,T - SMITH,N -ROSS,L	13700				0.00
63	326 LAUREL AVE	00672 24900		3,776.05	1,984.14	
	UNION, NJ	07083 0		3,776.04	1,889.18	11,425.41
	326 LAUREL AVE	2 38600	0.00			11,425.41
		02/01/19 19	1 P001 CK	1,871.81	0.00	9,553.60
		04/25/19 19	2 P001 CK	1,871.81	0.00	7,681.79
		07/11/19 19	3 P001 CK	1,984.14	0.00	5,697.65
		10/23/19 19	4 P001 CK	1,889.18	0.00	3,808.47
		01/27/20 20	1 P001 CK	1,904.24	0.00	1,904.23
				Per Diem Interest:	0.00	1,904.23
5806	AYINDE, FATAI O & MONSURAT B	13700				0.00
64	328 LAUREL AVE	24900		3,776.05	1,984.14	
	UNION, N J	07083 0		3,776.04	1,889.18	11,425.41
	328 LAUREL AVE	2 38600	0.00			11,425.41
		02/04/19 19	1 P001 CK	1,018.72	0.00	10,406.69
		04/30/19 19	1 P001 CK	853.09	16.87	9,553.60
		04/30/19 19	2 P001 CK	1,001.85	0.00	8,551.75
		08/09/19 19	2 P001 CK	869.96	18.95	7,681.79
		08/09/19 19	3 P001 CK	1,095.23	0.00	6,586.56
		11/01/19 19	3 P001 CK	871.13	17.78	5,715.43
		11/06/19 19	3 P001 CK	17.78	0.02	5,697.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806	64	AYINDE, FATAI O & MONSURAT B	Continued			
		11/06/19 19 4 P001 CK		1,871.38	0.00	3,826.27
		02/04/20 19 4 P001 CK		17.80	0.37	3,808.47
		02/04/20 20 1 P001 CK		1,886.07	0.00	1,922.40
		Per Diem Interest:			0.05	1,922.45
5806	65	COSTON, ROMERRA & KEATHER	13700			0.00
	173 LAUREL AVE	00660 29100		4,186.91	2,200.03	
	UNION, NJ	07083 0		4,186.91	2,094.73	12,668.58
	173 LAUREL AVE	2 42800 0.00				12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43
5806	66	MELENDEZ, RAMON L & LUZ E	13700			0.00
	332 LAUREL AVE	31300		4,402.14	2,313.11	
	UNION, N J	07083 0		4,402.12	2,202.41	13,319.78
	332 LAUREL AVE	2 45000 0.00				13,319.78
		02/04/19 19 1 P001 CK		2,182.17	0.00	11,137.61
		03/25/19 19 2 JHR Homestead Credi		156.65-	0.00	10,980.96
		04/30/19 19 2 P001 CK		2,025.51	0.00	8,955.45
		08/09/19 19 3 P001 CK		2,313.11	0.00	6,642.34
		08/07/19 19 4 JHR Homestead Credi		156.66-	0.00	6,485.68
		11/06/19 19 4 P001 CK		2,045.75	0.00	4,439.93
		02/04/20 20 1 P001 CK		2,219.97	0.00	2,219.96
		Per Diem Interest:			0.00	2,219.96
5806	67	CAISAGUANO, JULIO & FANNY	21600			0.00
	179 LAUREL AVE	20000		4,069.53	2,138.34	
	UNION, N J	07083 0		4,069.52	2,036.01	12,313.40
	179 LAUREL AVE	2 41600 0.00				12,313.40
		03/28/19 19 1 P001 CK 3753681176		2,017.29	33.74	10,296.11
		05/06/19 19 2 P001 CK 3757617654		2,017.29	0.00	8,278.82
		10/07/19 19 3 P001 CK 3767019318		2,138.34	43.07	6,140.48
		12/27/19 19 4 P001 CK 3772092530		2,036.01	33.68	4,104.47
		Per Diem Interest:			7.92	4,112.39
5806	68	SANDHU,MANJEET S & GURNAM,K CHEEMA	21200			0.00
	168 SANDIFORD AVE	46900		6,661.89	3,500.51	
	SAYREVILLE, NJ	08872 0		6,661.88	3,332.98	20,157.26
	183 LAUREL AVE	2 68100 0.00				20,157.26
		02/11/19 19 1 P001 CK		3,302.34	0.00	16,854.92
		05/06/19 19 2 P001 CK 3757677259		3,302.34	0.00	13,552.58
		08/06/19 19 3 P001 CK		3,500.51	0.00	10,052.07
		11/06/19 19 4 P001 CK 3768991751		3,332.98	0.00	6,719.09
		02/07/20 20 1 P001 CK 3775142298		3,359.55	0.00	3,359.54
		Per Diem Interest:			0.00	3,359.54

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5806 69	ALEXANDER, JENESSA-WILLIAMS, GILLIAN 187 LAUREL AVE UNION, NJ 187 LAUREL AVE	21000 00672 43200 07083 0 2 64200	0.00	6,280.37 6,280.37	3,300.04 3,142.11	0.00 19,002.89 19,002.89
		12/26/18 19 1 P001 CK 3746461586		3,113.22	0.00	15,889.67
		05/17/19 19 2 P001 CK		3,113.22	22.80	12,776.45
		08/09/19 19 3 P001 CK		3,300.04	0.00	9,476.41
		11/06/19 19 4 P001 CK		3,142.11	0.00	6,334.30
		02/04/20 20 1 P001 CK		3,167.15	0.00	3,167.15
		Per Diem Interest:			0.00	3,167.15
5806 70	STENTORIAN, INC 450 SEVENTH AVE STE 1605 NEW YORK, NY 1774 BURNET AVE	65300 118800 10123 0 4A 184100	0.00	18,009.59 18,009.58	9,463.20 9,010.31	0.00 54,492.68 54,492.68
		01/31/19 19 1 P001 CK		8,927.47	0.00	45,565.21
		04/30/19 19 2 P001 CK		8,927.47	0.00	36,637.74
		07/29/19 19 3 P001 CK		9,463.20	0.00	27,174.54
		11/12/19 19 4 P001 CK		9,010.31	0.00	18,164.23
		01/23/20 20 1 P001 CK		9,082.12	0.00	9,082.11
		Per Diem Interest:			0.00	9,082.11
5806 71	PEREIRA, ARISTIDES & ROSA 415 SCOTT CT UNION, NJ 1764 BURNET AVE	18400 38800 07083 0 2 57200	0.00	5,595.59 5,595.59	2,940.23 2,799.51	0.00 16,930.92 16,930.92
		02/08/19 19 1 P001 CK		2,773.77	0.00	14,157.15
		04/23/19 19 2 P001 CK		2,773.77	0.00	11,383.38
		08/02/19 19 3 P001 CK		2,940.23	0.00	8,443.15
		11/08/19 19 4 P001 CK		2,799.51	0.00	5,643.64
		02/10/20 20 1 P001 CK		2,821.82	0.00	2,821.82
		Per Diem Interest:			0.00	2,821.82
5806 72	HILAIRE, LISE 1760 BURNET AVE UNION, NJ 1760 BURNET AVE	19600 43000 07083 0 2 62600	0.00	6,123.85 6,123.84	3,217.80 3,063.80	0.00 18,529.29 18,529.29
		02/04/19 19 1 P001 CK		3,035.63	0.00	15,493.66
		04/30/19 19 2 P001 CK		3,035.63	0.00	12,458.03
		08/09/19 19 3 P001 CK		3,217.80	0.00	9,240.23
		11/06/19 19 4 P001 CK		3,063.80	0.00	6,176.43
		02/04/20 20 1 P001 CK		3,088.22	0.00	3,088.21
		Per Diem Interest:			0.00	3,088.21
5806 73	ROCCO, MARIE 1756 BURNET AVE UNION, N.J. 1756 BURNET AVE	19600 40100 07083 0 2 59700	0.00	5,840.16 5,840.15	3,068.73 2,921.86	0.00 17,670.90 17,670.90
		01/31/19 19 1 P001 CK		2,895.01	0.00	14,775.89
		03/25/19 19 2 JHR Homestead Credi		257.83-	0.00	14,518.06

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5806	73	ROCCO, MARIE	Continued			
		05/01/19 19	2 P001 CK	2,637.17	0.00	11,880.89
		07/30/19 19	3 P001 CK	3,068.73	0.00	8,812.16
		08/07/19 19	4 JHR Homestead Credi	207.83-	0.00	8,604.33
		10/29/19 19	4 P001 CK	2,714.03	0.00	5,890.30
		02/04/20 20	1 P001 CK	2,945.15	0.00	2,945.15
			Per Diem Interest:		0.00	2,945.15
5806	74	REIDER, ALLAN	18400			0.00
		2174 MORRIS AVE	41900	5,898.85	3,099.57	
		UNION, NJ	07083 0	5,898.85	2,951.23	17,848.50
		1752 BURNET AVE	2 60300 0.00			17,848.50
		01/31/19 19	1 P001 CK 3749033353	2,924.10	0.00	14,924.40
		05/01/19 19	2 P001 CK 3757268844	2,924.10	0.00	12,000.30
		07/19/19 19	3 P001 CK 3762233271	3,099.57	0.00	8,900.73
		10/21/19 19	4 P001 CK 3767891788	2,951.23	0.00	5,949.50
		10/29/19 19	4 P001 CK	2,951.23	0.00	2,998.27
		10/29/19 19	4 P025 CK	20.00	0.00	2,978.27
		11/04/19 19	4 RNSF CK 3767891788	2,951.23	0.00	5,929.50
		Original Payment Date: 10/21/19				
		11/04/19 19	4 JNSF RTN CK FEE	20.00	0.00	5,949.50
		10/29/19 20	1 R001 CK 3768419979	2,974.75	0.00	8,924.25
		Original Payment Date: 10/29/19				
		10/29/19 20	1 P001 CK	11.77	0.00	8,912.48
		10/29/19 20	1 P001 CK 3768419979	2,974.75	0.00	5,937.73
		02/07/20 20	1 P001 CK	2,962.98	0.00	2,974.75
		10/29/19 20	2 R001 CK 3768419979	8.25	0.00	2,983.00
		Original Payment Date: 10/29/19				
		10/29/19 20	2 P001 CK 3768419979	8.25	0.00	2,974.75
			Per Diem Interest:		0.00	2,974.75
5806	75	SADOSKI, ELAINE VILLA	22000			0.00
		1749 EDWARD TERR	26000	4,695.60	2,467.32	
		UNION, NJ	07083 0	4,695.60	2,349.24	14,207.76
		1740 BURNET AVE	2 48000 0.00			14,207.76
		01/29/19 19	1 P001 CK	2,327.64	0.00	11,880.12
		04/25/19 19	2 P001 CK	2,327.64	0.00	9,552.48
		08/01/19 19	3 P001 CK	2,467.32	0.00	7,085.16
		10/24/19 19	4 P001 CK	2,349.24	0.00	4,735.92
		01/30/20 20	1 P001 CK	2,367.96	0.00	2,367.96
			Per Diem Interest:		0.00	2,367.96
5806	76	SADOSKI, ELAINE VILLA	22200			0.00
		1749 EDWARD TERR	27800	4,891.26	2,570.13	
		UNION, NJ	07083 0	4,891.24	2,447.12	14,799.75
		1736 BURNET AVE	2 50000 0.00			14,799.75
		01/29/19 19	1 P001 CK	2,424.63	0.00	12,375.12
		04/25/19 19	2 P001 CK	2,424.62	0.00	9,950.50
		08/01/19 19	3 P001 CK	2,570.13	0.00	7,380.37
		10/24/19 19	4 P001 CK	2,447.12	0.00	4,933.25

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5806	76	SADOSKI, ELAINE VILLA	Continued			
		01/30/20 20 1 P001 CK		2,466.63	0.00	2,466.62
				Per Diem Interest:	0.00	2,466.62
5806	77	GERMAIN, JEAN & GERMAIN-CEIDE, L	20800			0.00
		1734 BURNET AVE	26600	4,636.91	2,436.48	
		UNION, NJ 07083 0		4,636.90	2,319.87	14,030.16
		1734 BURNET AVE 2 47400 0.00				14,030.16
		02/04/19 19 1 P001 CK		2,298.55	0.00	11,731.61
		04/04/19 19 2 P001 CK		2,298.54	0.00	9,433.07
		07/26/19 19 3 P001 CK		2,436.48	0.00	6,996.59
		10/28/19 19 4 P001 CK		2,319.87	0.00	4,676.72
		02/04/20 20 1 P001 CK		2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
5806	78	VILLA, JOHN B % KILIAN, ANN MARIE	20500			0.00
		110 WILLSHIRE DR	22900	4,245.61	2,230.87	
		TINTON FALLS, NJ 07724 0		4,245.60	2,124.10	12,846.18
		1732 BURNET AVE 2 43400 0.00				12,846.18
		02/04/19 19 1 P001 CK		2,104.58	0.00	10,741.60
		05/20/19 19 2 P001 CK		2,104.57	12.07	8,637.03
		08/08/19 19 3 P001 CK		2,230.87	0.00	6,406.16
		10/23/19 19 4 P001 CK		2,124.10	0.00	4,282.06
		02/04/20 20 1 P001 CK		2,141.03	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
5806	79	VILLA, JOHN B % KILIAN, ANN MARIE	22000			0.00
		110 WILLSHIRE DR	29500	5,038.00	2,647.23	
		TINTON FALLS, NJ 07724 0		5,037.98	2,520.54	15,243.75
		1730 BURNET AVE 2 51500 0.00				15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		05/20/19 19 2 P001 CK		2,497.36	15.80	10,249.02
		08/08/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/07/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/11/20 20 1 P001 CK		2,540.63	0.00	2,540.62
				Per Diem Interest:	0.00	2,540.62
5807	1	LEAK, ALPHONSE	9600 VT001			0.00
		515 ROLLING PEAKS WAY	32700	4,013.01	2,111.83	
		SCOTCH PLAINS, NJ 07076 0		4,012.99	2,007.76	12,145.59
		251 INDIANA ST 2 42300 500.00				12,145.59
		02/25/19 19 1 P001 CK		1,988.74	12.13	10,156.85
		05/13/19 19 2 P001 CK		1,988.73	0.00	8,168.12
		08/07/19 19 3 P001 CK		2,111.83	0.00	6,056.29
		11/08/19 19 4 P001 CK		2,007.76	0.00	4,048.53
		02/11/20 20 1 P001 CK		2,024.27	0.00	2,024.26
				Per Diem Interest:	0.00	2,024.26

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5807 2	LEAK, ALPHONSE 515 ROLLING PEAKS WAY SCOTCH PLAINS, NJ 253 INDIANA ST	9400 27500 07076 0 2 36900	0.00	3,609.75 3,609.74	1,896.75 1,805.98	0.00 10,922.22 10,922.22
		02/25/19 19 1 P001 CK		1,789.38	10.04	9,132.84
		05/13/19 19 2 P001 CK		1,789.37	0.00	7,343.47
		08/07/19 19 3 P001 CK		1,896.75	0.00	5,446.72
		11/08/19 19 4 P001 CK		1,805.98	0.00	3,640.74
		02/11/20 20 1 P001 CK		1,820.37	0.00	1,820.37
		Per Diem Interest:			0.00	1,820.37
5807 3	BONEHEUR, JEAN L 257 INDIANA ST UNION, NJ 257 INDIANA ST	9400 17000 07083 0 2 26400	0.00	2,582.59 2,582.58	1,357.03 1,292.07	0.00 7,814.27 7,814.27
		02/04/19 19 1 P001 CK		1,280.21	0.00	6,534.06
		04/30/19 19 2 P001 CK		1,280.20	0.00	5,253.86
		08/09/19 19 3 P001 CK		1,357.03	0.00	3,896.83
		11/06/19 19 4 P001 CK		1,292.07	0.00	2,604.76
		02/04/20 20 1 P001 CK		1,302.38	0.00	1,302.38
		Per Diem Interest:			0.00	1,302.38
5807 4	CANNON, DAVID JR & CLAUDIA MAE 259 INDIANA ST UNION, NJ 259 INDIANA ST	9600 14300 07083 0 2 23900	0.00	2,338.02 2,338.02	1,228.52 1,169.73	0.00 7,074.29 7,074.29
		01/30/19 19 1 P001 CK		1,158.97	0.00	5,915.32
		04/29/19 19 2 P001 CK		1,158.97	0.00	4,756.35
		07/30/19 19 3 P001 CK		1,228.52	0.00	3,527.83
		10/28/19 19 4 P001 CK		1,169.73	0.00	2,358.10
		02/04/20 20 1 P001 CK		1,179.05	0.00	1,179.05
		Per Diem Interest:			0.00	1,179.05
5807 5	RODRIGUES, MARIA GESIA 261 INDIANA ST UNION, NJ 261 INDIANA ST	10000 13200 07083 0 2 23200	0.00	2,269.55 2,269.53	1,192.54 1,135.47	0.00 6,867.09 6,867.09
		01/30/19 19 1 P001 CK		1,125.03	0.00	5,742.06
		03/25/19 19 2 JHR Homestead Credi		161.53-	0.00	5,580.53
		04/29/19 19 2 P001 CK		963.49	0.00	4,617.04
		07/30/19 19 3 P001 CK		1,192.54	0.00	3,424.50
		08/07/19 19 4 JHR Homestead Credi		161.53-	0.00	3,262.97
		10/28/19 19 4 P001 CK		973.94	0.00	2,289.03
		02/04/20 20 1 P001 CK		1,144.52	0.00	1,144.51
		Per Diem Interest:			0.00	1,144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
5807 6	LEE, JUDITH - YOUNG, TRACY 263 INDIANA ST UNION, NJ 263 INDIANA ST			9800				0.00
				16900			2,611.93	1,372.45
		07083		0			2,611.93	1,306.76
		2		26700	0.00			7,903.07
		02/04/19	19	1	P001	CK	1,294.75	0.00
		04/30/19	19	2	P001	CK	1,294.75	0.00
		08/09/19	19	3	P001	CK	1,372.45	0.00
		11/06/19	19	4	P001	CK	1,306.76	0.00
		02/04/20	20	1	P001	CK	1,317.18	0.00
						Per Diem Interest:		0.00
								1,317.18
5807 7	DANIELS, SETH 2227 HWY 1 UNIT 196 NORTH BRUNSWICK, NJ 265 INDIANA ST			9800				0.00
		00597		15300			2,455.42	1,290.20
		08902		0			2,455.40	1,228.45
		2		25100	0.00			7,429.47
		09/03/19	19	1	P001	CK	0.00	57.34
		09/03/19	19	1	P001	CK	1,217.17	0.00
		09/03/19	19	2	P001	CK	0.00	71.87
		09/03/19	19	2	P001	CK	1,217.16	0.00
		09/03/19	19	3	P001	CK	0.00	20.64
		09/03/19	19	3	P001	CK	1,290.20	0.00
		09/03/19	19	4	P001	CK	24.95	0.00
		11/13/19	19	4	P001	CK	1,203.50	0.00
		11/13/19	20	1	P001	CK	24.95	0.00
		01/28/20	20	1	P001	CK	1,213.30	0.00
						Per Diem Interest:		0.00
								1,238.24
5807 8	COLEY, SHARENE 271 INDIANA ST UNION, NJ 271 INDIANA ST			10000				0.00
		00660		19000			2,836.94	1,490.67
		07083		0			2,836.92	1,419.33
		2		29000	0.00			8,583.86
		02/04/19	19	1	P001	CK	1,406.29	0.00
		03/25/19	19	2	JHR	Homestead Credi	134.67-	0.00
		04/30/19	19	2	P001	CK	1,271.61	0.00
		08/09/19	19	3	P001	CK	1,490.67	0.00
		08/07/19	19	4	JHR	Homestead Credi	134.68-	0.00
		11/06/19	19	4	P001	CK	1,284.65	0.00
		02/04/20	20	1	P001	CK	1,430.65	0.00
						Per Diem Interest:		0.00
								1,430.64
5807 9	SAMSIN, HELENE J 273 INDIANA ST UNION, NJ 273 INDIANA ST			10000				0.00
		00660		13700			2,318.46	1,218.24
		07083		0			2,318.45	1,159.93
		2		23700	0.00			7,015.08
		01/30/19	19	1	P001	CK	1,149.28	0.00
		04/29/19	19	2	P001	CK	1,149.27	0.00
		07/30/19	19	3	P001	CK	1,218.24	0.00
		10/28/19	19	4	P001	CK	1,159.93	0.00
		02/04/20	20	1	P001	CK	1,169.18	0.00
						Per Diem Interest:		0.00
								1,169.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807 10	BOYD, DIANN E 275 INDIANA ST UNION, NJ 275 INDIANA ST	10200 00611 20900 07083 0 2 31100	0.00	3,042.36 3,042.36	1,598.62 1,522.10	0.00 9,205.44 9,205.44
		01/23/19 19 1 P001 CK		1,508.12	0.00	7,697.32
		04/24/19 19 2 P001 CK		1,508.12	0.00	6,189.20
		07/23/19 19 3 P001 CK		1,598.62	0.00	4,590.58
		10/29/19 19 4 P001 CK		1,522.10	0.00	3,068.48
		01/22/20 20 1 P001 CK		1,534.24	0.00	1,534.24
		Per Diem Interest:			0.00	1,534.24
5807 11	BENNIN, KOFI B & THERESA A 277 INDIANA ST UNION, NJ 277 INDIANA ST	9900 00660 19200 07083 0 2 29100	0.00	2,846.72 2,846.70	1,495.81 1,424.22	0.00 8,613.45 8,613.45
		02/04/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		04/30/19 19 2 P001 CK		1,411.13	0.00	5,791.18
		08/09/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		11/06/19 19 4 P001 CK		1,424.22	0.00	2,871.15
		02/04/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
5807 13.01	COHEN, BEBE BEATRICE 285 INDIANA ST UNION, NJ 285 INDIANA ST	16500 44200 07083 0 2 60700	0.00	5,937.99 5,937.97	3,120.13 2,970.81	0.00 17,966.90 17,966.90
		02/04/19 19 1 P001 CK		2,943.50	0.00	15,023.40
		04/30/19 19 2 P001 CK		2,943.49	0.00	12,079.91
		08/09/19 19 3 P001 CK		3,120.13	0.00	8,959.78
		11/06/19 19 4 P001 CK		2,970.81	0.00	5,988.97
		02/04/20 20 1 P001 CK		2,994.49	0.00	2,994.48
		Per Diem Interest:			0.00	2,994.48
5807 14	CAPERS, RUTH L & STEPHANIE 289 INDIANA ST UNION, NJ 289 INDIANA ST	15000 WD001 00660 18500 07083 0 2 33500	500.00	3,152.14 3,152.14	1,659.49 1,577.07	0.00 9,540.84 9,540.84
		02/04/19 19 1 P001 CK		1,562.00	0.00	7,978.84
		04/30/19 19 2 P001 CK		1,562.00	0.00	6,416.84
		08/09/19 19 3 P001 CK		1,659.49	0.00	4,757.35
		11/06/19 19 4 P001 CK		1,577.07	0.00	3,180.28
		02/04/20 20 1 P001 CK		1,590.14	0.00	1,590.14
		Per Diem Interest:			0.00	1,590.14
5807 15	DIXON, DOUGLAS - CAMPBELL, SYLVIA L 293 INDIANA ST UNION, NJ 293 INDIANA ST	15000 00660 27700 07083 0 2 42700	0.00	4,177.13 4,177.13	2,194.89 2,089.84	0.00 12,638.99 12,638.99
		02/04/19 19 1 P001 CK		2,070.63	0.00	10,568.36
		04/30/19 19 2 P001 CK		2,070.63	0.00	8,497.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807	15	DIXON, DOUGLAS - CAMPBELL, SYLVIA L Continued				
		08/09/19 19 3 P001 CK		2,194.89	0.00	6,302.84
		11/06/19 19 4 P001 CK		2,089.84	0.00	4,213.00
		02/04/20 20 1 P001 CK		2,106.50	0.00	2,106.50
		Per Diem Interest:			0.00	2,106.50
5807	16	DEJESUS,, JOSE & LARISHA	7500			0.00
		297A INDIANA ST	19800	2,670.63	1,403.29	
		UNION, NJ	07083 0	2,670.62	1,336.13	8,080.67
		297A INDIANA ST	2 27300 0.00			8,080.67
		02/04/19 19 1 P001 CK		1,323.85	0.00	6,756.82
		04/30/19 19 2 P001 CK		1,323.84	0.00	5,432.98
		08/09/19 19 3 P001 CK		1,403.29	0.00	4,029.69
		11/06/19 19 4 P001 CK		1,336.13	0.00	2,693.56
		02/04/20 20 1 P001 CK		1,346.78	0.00	1,346.78
		Per Diem Interest:			0.00	1,346.78
5807	17	HAWKINS,VICTORIA	7500			0.00
		297B INDIANA ST	14600	2,161.94	1,136.00	
		UNION, NJ	07083 0	2,161.93	1,081.62	6,541.49
		297B INDIANA ST	2 22100 0.00			6,541.49
		02/06/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		05/02/19 19 2 P001 CK		1,071.68	0.00	4,398.12
		07/25/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		10/23/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		01/27/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5807	18	JEFFERSON, EUNICE LEE	15000			0.00
		108 CRESTVIEW AVE	31400	4,539.09	2,385.08	
		VAUXHALL, NJ	07088 0	4,539.08	2,270.92	13,734.17
		301 INDIANA ST	2 46400 0.00			13,734.17
		02/08/19 19 1 P001 CK		2,250.06	0.00	11,484.11
		05/09/19 19 2 P001 CK		2,250.05	0.00	9,234.06
		08/08/19 19 3 P001 CK		2,385.08	0.00	6,848.98
		11/13/19 19 4 P001 CK		2,270.92	0.00	4,578.06
		02/10/20 20 1 P001 CK		2,289.03	0.00	2,289.03
		Per Diem Interest:			0.00	2,289.03
5807	19	GAMONAL, PATY C - PESANTEZ, TITO	15000			0.00
		317 E WEBSTER AVE	11400	2,582.59	1,357.03	
		ROSELLE PK., NJ	07204 0	2,582.58	1,292.07	7,814.27
		305 INDIANA ST	2 26400 0.00			7,814.27
		02/04/19 19 1 P001 CK		1,280.21	0.00	6,534.06
		04/30/19 19 2 P001 CK		1,280.20	0.00	5,253.86
		08/09/19 19 3 P001 CK		1,357.03	0.00	3,896.83
		11/06/19 19 4 P001 CK		1,292.07	0.00	2,604.76
		02/04/20 20 1 P001 CK		1,302.38	0.00	1,302.38
		Per Diem Interest:			0.00	1,302.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807 20	GOUBADIA, JULIET 307-309 INDIANA ST UNION, NJ 307-9 INDIANA ST	15000 00660 41700 07083 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		02/04/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/30/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		08/09/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		11/06/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
5807 21	CARTER, SHEILA D 313 INDIANA ST UNION, NJ 313 INDIANA ST	15000 01516 26100 07083 0 2 41100	0.00	4,020.62 4,020.60	2,112.64 2,011.53	0.00 12,165.39 12,165.39
		02/04/19 19 1 P001 CK		1,993.05	0.00	10,172.34
		03/25/19 19 2 JHR Homestead Credi		143.07-	0.00	10,029.27
		04/30/19 19 2 P001 CK		1,849.97	0.00	8,179.30
		08/09/19 19 3 P001 CK		2,112.64	0.00	6,066.66
		08/07/19 19 4 JHR Homestead Credi		143.08-	0.00	5,923.58
		11/06/19 19 4 P001 CK		1,868.45	0.00	4,055.13
		02/04/20 20 1 P001 CK		2,027.57	0.00	2,027.56
		Per Diem Interest:			0.00	2,027.56
5807 22	KING, NORMAN 317 INDIANA ST UNION, NJ 317 INDIANA ST	15000 01516 17000 07083 0 2 32000	0.00	3,130.40 3,130.40	1,644.88 1,566.16	0.00 9,471.84 9,471.84
		02/04/19 19 1 P001 CK		1,551.76	0.00	7,920.08
		04/30/19 19 2 P001 CK		1,551.76	0.00	6,368.32
		08/09/19 19 3 P001 CK		1,644.88	0.00	4,723.44
		11/06/19 19 4 P001 CK		1,566.16	0.00	3,157.28
		02/04/20 20 1 P001 CK		1,578.64	0.00	1,578.64
		Per Diem Interest:			0.00	1,578.64
5807 23	LEWIS, FRIZZELL & VIRGINIA 319 INDIANA ST UNION, NJ 319 INDIANA ST	7500 27900 07083 0 2 35400	0.00	3,463.01 3,463.00	1,819.65 1,732.56	0.00 10,478.22 10,478.22
		02/08/19 19 1 P001 CS		450.00	0.00	10,028.22
		03/08/19 19 1 P001 CS		439.59	10.41	9,588.63
		04/08/19 19 1 P001 CS		394.49	5.51	9,194.14
		05/13/19 19 1 P001 CS		290.93	3.36	8,903.21
		06/03/19 19 1 P001 CK 3759585209		126.20	1.42	8,777.01
		06/14/19 19 1 P001 CS		15.43	0.08	8,761.58
		03/25/19 19 2 JHR Homestead Credi		173.23-	0.00	8,588.35
		05/13/19 19 2 P001 CS		0.00	5.71	8,588.35
		06/03/19 19 2 P001 CK 3759585209		0.00	15.43	8,588.35
		06/14/19 19 2 P001 CS		426.00	8.49	8,162.35
		07/08/19 19 2 P001 CS		436.59	13.41	7,725.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807	23	LEWIS, FRIZZELL & VIRGINIA	Continued			
		08/09/19 19 2 P001 CS		439.45	10.55	7,286.31
		09/16/19 19 2 P001 CS		241.36	4.47	7,044.95
		09/16/19 19 3 P001 CS		163.23	40.94	6,881.72
		10/07/19 19 3 P001 CS		432.61	17.39	6,449.11
		11/18/19 19 3 P001 CS		411.23	25.09	6,037.88
		12/09/19 19 3 P001 CK 3771047696		795.68	8.53	5,242.20
		12/30/19 19 3 P001 CS		16.90	0.00	5,225.30
		08/07/19 19 4 JHR Homestead Credi		123.24-	0.00	5,102.06
		11/18/19 19 4 P001 CS		0.00	13.68	5,102.06
		12/09/19 19 4 P001 CK 3771047696		0.00	16.90	5,102.06
		12/30/19 19 4 P001 CS		416.20	16.90	4,685.86
		12/31/19 19 4 P001 CK 3772285717		1,193.12	0.00	3,492.74
		01/13/20 20 1 P001 CS		450.00	0.00	3,042.74
		01/21/20 20 1 P001 CK 3773575497		132.00	0.00	2,910.74
		Per Diem Interest:			3.36	2,914.10
5807			7500			0.00
24	HORTON, TONI		27900	3,463.01	1,819.65	
	321 INDIANA ST	07083	0	3,463.00	1,732.56	10,478.22
	UNION, NJ	2	35400	0.00		10,478.22
	321 INDIANA ST	11/01/18 19 1 P001 CK		123.23	0.00	10,354.99
		02/05/19 19 1 P001 CK		1,593.41	0.00	8,761.58
		03/25/19 19 2 JHR Homestead Credi		123.23-	0.00	8,638.35
		05/08/19 19 2 P001 CK		1,593.40	0.00	7,044.95
		05/08/19 19 3 P001 CK		5.00	0.00	7,039.95
		08/07/19 19 3 P001 CK		1,814.65	0.00	5,225.30
		08/07/19 19 4 JHR Homestead Credi		123.24-	0.00	5,102.06
		11/04/19 19 4 P001 CK		1,609.32	0.00	3,492.74
		11/04/19 20 1 P001 CK		123.24	0.00	3,369.50
		02/03/20 20 1 P001 CK		1,623.13	0.00	1,746.37
		Per Diem Interest:			0.00	1,746.37
5807			11400			0.00
25	STRAFORD, T & STRADFORD, E		31200	4,167.35	2,189.75	
	1992 MORRIS AVENUE #135	00660	0	4,167.34	2,084.95	12,609.39
	UNION, NJ	07083	0			12,609.39
	323 INDIANA ST	2	42600	0.00		12,609.39
		01/30/19 19 1 P001 CK		2,065.78	0.00	10,543.61
		04/29/19 19 2 P001 CK		2,065.78	0.00	8,477.83
		07/30/19 19 3 P001 CK		2,189.75	0.00	6,288.08
		10/28/19 19 4 P001 CK		2,084.95	0.00	4,203.13
		02/04/20 20 1 P001 CK		2,101.57	0.00	2,101.56
		Per Diem Interest:			0.00	2,101.56
5807			11400			0.00
26	SENAT, LOUIS PIERRE-PAUL, MARIE		30400	4,089.09	2,148.62	
	325 INDIANA ST	00660	0	4,089.09	2,045.79	12,372.59
	UNION, N J	07083	0			12,372.59
	325 INDIANA ST	2	41800	0.00		12,372.59
		02/04/19 19 1 P001 CK		2,026.99	0.00	10,345.60
		03/25/19 19 2 JHR Homestead Credi		139.59-	0.00	10,206.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807	26	SENAT, LOUIS PIERRE-PAUL, MARIE	Continued			
		04/30/19 19	2 P001 CK	1,887.40	0.00	8,318.61
		08/09/19 19	3 P001 CK	2,148.62	0.00	6,169.99
		08/07/19 19	4 JHR Homestead Credi	139.60-	0.00	6,030.39
		11/06/19 19	4 P001 CK	1,906.19	0.00	4,124.20
		02/04/20 20	1 P001 CK	2,062.10	0.00	2,062.10
			Per Diem Interest:		0.00	2,062.10
5807 27.01	SMITH, DWAYNE 333 INDIANA ST UNION, NJ 333 INDIANA ST	26100 40100 07083 0 2 66200	0.00	6,476.03 6,476.01	3,402.85 3,239.99	0.00 19,594.88 19,594.88
		02/04/19 19	1 P001 CK	3,210.21	0.00	16,384.67
		04/30/19 19	2 P001 CK	3,210.20	0.00	13,174.47
		09/26/19 19	3 P001 CK	3,402.85	71.95	9,771.62
		11/06/19 19	4 P001 CK	3,239.99	0.00	6,531.63
		02/04/20 20	1 P001 CK	3,265.82	0.00	3,265.81
			Per Diem Interest:		0.00	3,265.81
5807 30	PRYOR, STELLA 117 LAUREL AVE UNION, NJ 117 LAUREL AVE	20000 WD001 28000 07083 0 2 48000	500.00	4,570.60 4,570.60	2,404.82 2,286.74	0.00 13,832.76 13,832.76
		02/11/19 19	1 P001 CS	265.14	0.00	13,567.62
		02/11/19 19	1 P001 CK 1	1,000.00	0.00	12,567.62
		02/11/19 19	1 P001 CK 2	1,000.00	0.00	11,567.62
		05/10/19 19	2 P001 CS	265.14	0.00	11,302.48
		05/10/19 19	2 P001 CK 25862609485	1,000.00	0.00	10,302.48
		05/10/19 19	2 P001 CK 25862609474	1,000.00	0.00	9,302.48
		08/12/19 19	3 P001 CS	404.82	0.00	8,897.66
		08/12/19 19	3 P001 CK	2,000.00	0.00	6,897.66
		11/08/19 19	4 P001 CS	286.74	0.00	6,610.92
		11/08/19 19	4 P001 CK 1	1,000.00	0.00	5,610.92
		11/08/19 19	4 P001 CK 2	1,000.00	0.00	4,610.92
		02/11/20 20	1 P001 CS	2,305.46	0.00	2,305.46
			Per Diem Interest:		0.00	2,305.46
5807 31	ALLEN, DALLAS CHESTER, JR 330 REVERE AVE UNION, NJ 330 REVERE AVE	17200 VT001 22100 07083 0 2 39300	500.00	3,782.03 3,782.02	1,895.12 1,798.44	0.00 11,257.61 11,257.61
		03/07/19 19	1 P001 CK	684.73	34.30	10,572.88
		05/14/19 19	1 P001 CK	948.49	40.90	9,624.39
		07/23/19 19	1 P001 CK	272.54	9.27	9,351.85
		03/25/19 19	2 JHR Homestead Credi	273.62-	0.00	9,078.23
		05/14/19 19	2 P001 CK	0.00	10.61	9,078.23
		07/23/19 19	2 P001 CK	262.70	55.49	8,815.53
		08/16/19 19	2 P001 CK	970.04	15.75	7,845.49
		12/02/19 19	2 P001 CK	399.39	21.17	7,446.10
		08/16/19 19	3 P001 CK	0.00	14.21	7,446.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807	31	ALLEN, DALLAS CHESTER, JR	Continued			
		12/02/19 19 3 P001 CK		455.37	100.44	6,990.73
		01/23/20 19 3 P001 CK		324.41	36.71	6,666.32
		08/07/19 19 4 JHR Homestead Credi		273.63-	0.00	6,392.69
		12/02/19 19 4 P001 CK		0.00	23.63	6,392.69
		01/23/20 19 4 P001 CK		0.00	38.88	6,392.69
		Per Diem Interest:			39.92	6,432.61
5807	32	DANCY, AURELIUS C	12800			0.00
		326 REVERE AVE	00597 19700	3,179.32	1,670.58	
		UNION, NJ	07083 0	3,179.32	1,590.63	9,619.85
		326 REVERE AVE	2 32500 0.00			9,619.85
		02/04/19 19 1 P001 CK		1,576.01	0.00	8,043.84
		04/30/19 19 2 P001 CK		1,576.01	0.00	6,467.83
		08/09/19 19 3 P001 CK		1,670.58	0.00	4,797.25
		11/06/19 19 4 P001 CK		1,590.63	0.00	3,206.62
		02/04/20 20 1 P001 CK		1,603.31	0.00	1,603.31
		Per Diem Interest:			0.00	1,603.31
5807	33	LAURENT, JEAN F	12400			0.00
		324 REVERE AVE	29100	4,059.74	2,133.21	
		UNION, NJ	07083 0	4,059.74	2,031.11	12,283.80
		324 REVERE AVE	2 41500 0.00			12,283.80
		02/04/19 19 1 P001 CK		2,012.44	0.00	10,271.36
		03/25/19 19 2 JHR Homestead Credi		134.90-	0.00	10,136.46
		04/30/19 19 2 P001 CK		1,877.54	0.00	8,258.92
		08/09/19 19 3 P001 CK		2,133.21	0.00	6,125.71
		08/07/19 19 4 JHR Homestead Credi		134.91-	0.00	5,990.80
		11/06/19 19 4 P001 CK		1,896.20	0.00	4,094.60
		02/04/20 20 1 P001 CK		2,047.30	0.00	2,047.30
		Per Diem Interest:			0.00	2,047.30
5807	34	CHARLES, RUDOLPH T ESTATE	12000			0.00
		322 REVERE AVE	25800	3,697.79	1,943.01	
		UNION, NJ	07083 0	3,697.79	1,850.02	11,188.61
		322 REVERE AVE	2 37800 0.00			11,188.61
		06/24/19 19 1 P001 CK		1,833.02	131.06	9,355.59
		06/24/19 19 2 P001 CK		1,833.02	48.58	7,522.57
		06/24/19 19 3 P001 CK		1,076.88	0.00	6,445.69
		09/09/19 19 3 P001 CK		866.13	7.31	5,579.56
		09/09/19 19 4 P001 CK		876.32	0.00	4,703.24
		11/12/19 19 4 P001 CK 346953		973.70	0.00	3,729.54
		02/05/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5807	35	BURSE, EDWARD L	14000			0.00
		320 REVERE AVE	00660 19900	3,316.28	1,742.55	
		UNION, NJ	07083 0	3,316.26	1,659.15	10,034.24
		320 REVERE AVE	2 33900 0.00			10,034.24
		02/04/19 19 1 P001 CK		1,643.90	0.00	8,390.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807	35	BURSE, EDWARD L	Continued			
		03/25/19 19	2 JHR Homestead Credi	236.02-	0.00	8,154.32
		04/30/19 19	2 P001 CK	1,407.87	0.00	6,746.45
		08/09/19 19	3 P001 CK	1,742.55	0.00	5,003.90
		08/07/19 19	4 JHR Homestead Credi	236.03-	0.00	4,767.87
		11/06/19 19	4 P001 CK	1,423.12	0.00	3,344.75
		02/04/20 20	1 P001 CK	1,672.38	0.00	1,672.37
			Per Diem Interest:		0.00	1,672.37
5807	36	PIERRE, VILAIRE JEROME	14000			0.00
		318 REVERE AVE	21500	3,472.80	1,824.79	
		UNION, N J	07083 0	3,472.78	1,737.46	10,507.83
		318 REVERE AVE	2 35500 0.00			10,507.83
		04/08/19 19	1 P001 CR 3754982439	0.00	57.67	10,507.83
		07/18/19 19	1 P001 CK	1,721.49	86.07	8,786.34
		07/18/19 19	2 P001 CK	1,721.48	66.28	7,064.86
		09/10/19 19	3 P001 CR 3765329476	1,824.79	19.33	5,240.07
		11/27/19 19	4 P001 CR 3770227593	1,737.46	11.76	3,502.61
			Per Diem Interest:		5.96	3,508.57
5807	37	ALLEYNE, DONNA	20800			0.00
		312 REVERE AVE	00660 43400	6,280.37	3,300.04	
		UNION, NJ	07083 0	6,280.37	3,142.11	19,002.89
		312 REVERE AVE	2 64200 0.00			19,002.89
		02/04/19 19	1 P001 CK	3,113.22	0.00	15,889.67
		04/30/19 19	2 P001 CK	3,113.22	0.00	12,776.45
		08/09/19 19	3 P001 CK	3,300.04	0.00	9,476.41
		11/06/19 19	4 P001 CK	3,142.11	0.00	6,334.30
		02/04/20 20	1 P001 CK	3,167.15	0.00	3,167.15
			Per Diem Interest:		0.00	3,167.15
5807	38	LOZANO, LUCIO	20800			0.00
		308 REVERE AVE	44300	6,368.42	3,346.30	
		UNION, NJ	07083 0	6,368.40	3,186.15	19,269.27
		308 REVERE AVE	2 65100 0.00			19,269.27
		02/04/19 19	1 P001 CK	3,156.87	0.00	16,112.40
		04/30/19 19	2 P001 CK	3,156.86	0.00	12,955.54
		08/09/19 19	3 P001 CK	3,346.30	0.00	9,609.24
		11/06/19 19	4 P001 CK	3,186.15	0.00	6,423.09
		02/04/20 20	1 P001 CK	3,211.55	0.00	3,211.54
			Per Diem Interest:		0.00	3,211.54
5807	39	ONYEMPU, ANTHONY C	20000			0.00
		304 REVERE AVE	24000	4,304.30	2,261.71	
		UNION, NJ	07083 0	4,304.30	2,153.47	13,023.78
		304 REVERE AVE	2 44000 0.00			13,023.78
		02/04/19 19	1 P001 CK	2,133.67	0.00	10,890.11
		04/30/19 19	2 P001 CK	2,133.67	0.00	8,756.44
		08/09/19 19	3 P001 CK	2,261.71	0.00	6,494.73
		10/28/19 19	4 P001 CK	2,153.47	0.00	4,341.26

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5807	39	ONYEMEPU, ANTHONY C	Continued			
		02/04/20 20 1 P001 CK		2,170.63	0.00	2,170.63
				Per Diem Interest:	0.00	2,170.63
5807 40	MACK, MARCIA 300 REVERE AVE UNION, N J 300 REVERE AVE	21600 00672 38900 07083 0 2 60500 0.00		5,918.42 5,918.42	3,109.85 2,961.02	0.00 17,907.71 17,907.71
		02/01/19 19 1 P001 CK		2,933.80	0.00	14,973.91
		03/25/19 19 2 JHR Homestead Credi		140.48-	0.00	14,833.43
		04/25/19 19 2 P001 CK		2,793.32	0.00	12,040.11
		07/11/19 19 3 P001 CK		3,109.85	0.00	8,930.26
		08/07/19 19 4 JHR Homestead Credi		140.48-	0.00	8,789.78
		10/23/19 19 4 P001 CK		2,820.54	0.00	5,969.24
		01/27/20 20 1 P001 CK		2,984.62	0.00	2,984.62
				Per Diem Interest:	0.00	2,984.62
5807 41	KAIKOBAD, BINIFER 171 EAST 84TH ST APT 14D NEW YORK, NY 296 REVERE AVE	21600 00660 42200 10028 0 2 63800 0.00		6,241.25 6,241.23	3,279.48 3,122.52	0.00 18,884.48 18,884.48
		02/04/19 19 1 P001 CK		3,093.83	0.00	15,790.65
		04/30/19 19 2 P001 CK		3,093.82	0.00	12,696.83
		08/09/19 19 3 P001 CK		3,279.48	0.00	9,417.35
		11/06/19 19 4 P001 CK		3,122.52	0.00	6,294.83
		02/04/20 20 1 P001 CK		3,147.42	0.00	3,147.41
				Per Diem Interest:	0.00	3,147.41
5807 42	CHRISTOPHE, JEAN & IMMA 292 REVERE AVE UNION, NJ 292 REVERE AVE	20500 00660 32000 08873 0 2 52500 0.00		5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		02/04/19 19 1 P001 CK		2,545.86	0.00	12,993.89
		04/30/19 19 2 P001 CK		2,545.86	0.00	10,448.03
		08/09/19 19 3 P001 CK		2,698.63	0.00	7,749.40
		11/06/19 19 4 P001 CK		2,569.48	0.00	5,179.92
		02/04/20 20 1 P001 CK		2,589.96	0.00	2,589.96
				Per Diem Interest:	0.00	2,589.96
5807 43.01	PETERSON, DARLENE 288 REVERE AVE UNION, NJ 288 REVERE AVE	20500 52500 07083 0 2 73000 0.00		7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/13/19 19 1 P001 CK 3750199753		3,539.96	16.24	18,067.68
		05/10/19 19 2 P001 CK 3757989037		3,539.95	0.00	14,527.73
		08/12/19 19 3 P001 CK 3763585844		3,752.38	0.00	10,775.35
		11/11/19 19 4 P001 CK 3769240187		3,572.80	0.00	7,202.55
		02/10/20 20 1 P001 CK 3775268749		3,601.28	0.00	3,601.27
				Per Diem Interest:	0.00	3,601.27

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5807 43.02	ROMAGE, ANDRE L & CLAUDETTE M 284 REVERE AVE UNION, NJ 284 REVERE AVE	20500 00660 52500 07083 0 2 73000	0.00	7,141.24 7,141.22	3,752.38 3,572.80	0.00 21,607.64 21,607.64
		02/06/19 19 1 P001 CK		3,539.96	0.00	18,067.68
		05/02/19 19 2 P001 CK		3,539.95	0.00	14,527.73
		07/25/19 19 3 P001 CK		3,752.38	0.00	10,775.35
		11/06/19 19 4 P001 CK		3,572.80	0.00	7,202.55
		02/04/20 20 1 P001 CK		3,601.28	0.00	3,601.27
		Per Diem Interest:			0.00	3,601.27
5807 44	BRAXTON, SUE 280 REVERE AVE UNION, NJ 280 REVERE AVE	20000 44500 07083 0 2 64500	0.00	6,309.72 6,309.72	3,315.46 3,156.79	0.00 19,091.69 19,091.69
		02/07/19 19 1 P001 CK		3,127.77	0.00	15,963.92
		03/25/19 19 2 JHR Homestead Credi		224.54-	0.00	15,739.38
		05/10/19 19 2 P001 CK		2,903.23	0.00	12,836.15
		08/06/19 19 3 P001 CK		3,315.46	0.00	9,520.69
		08/07/19 19 4 JHR Homestead Credi		224.54-	0.00	9,296.15
		11/12/19 19 4 P001 CK		2,932.25	0.00	6,363.90
		02/10/20 20 1 P001 CK		3,181.95	0.00	3,181.95
		Per Diem Interest:			0.00	3,181.95
5807 45	ABRAHAM, ROSELIA 270 REVERE AVE UNION, NJ 270 REVERE AVE	20400 52800 07083 0 2 73200	0.00	7,160.79 7,160.79	3,762.67 3,582.59	0.00 21,666.84 21,666.84
		02/08/19 19 1 P001 CK		3,549.65	0.00	18,117.19
		05/08/19 19 2 P001 CK		3,549.65	0.00	14,567.54
		08/08/19 19 3 P001 CK		3,762.67	0.00	10,804.87
		11/07/19 19 4 P001 CK		3,582.59	0.00	7,222.28
		Per Diem Interest:			18.05	7,240.33
5807 46	LANG, PAMELA - LANG ARTHUR ESTATE 266 REVERE AVE UNION, NJ 266 REVERE AVE	20400 37200 07083 0 2 57600	0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/04/19 19 1 P001 CK 3749318149		2,793.17	0.00	14,256.15
		02/04/19 19 2 P001 CK 3749318149		2,793.17	0.00	11,462.98
		08/02/19 19 3 P001 CK 3763054712		2,960.78	0.00	8,502.20
		11/04/19 19 4 P001 CK 3768735209		2,819.09	0.00	5,683.11
		02/03/20 20 1 P001 CK 3774665818		2,841.56	0.00	2,841.55
		02/11/20 20 1 RNSF CK 3774665818		2,841.56	0.00	5,683.11
	Original Payment Date:	02/03/20				
		02/11/20 20 1 JNSF RTN CK FEE		20.00	0.00	5,703.11
		Per Diem Interest:			13.05	5,716.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807 47	DANIEL MANAGEMENT LLC 90 ARSDALE TERR EAST ORANGE, NJ 262 REVERE AVE	20400 51200 07018 0 2 71600	0.00	7,004.28 7,004.27	3,680.42 3,504.28	0.00 21,193.25 21,193.25
		02/08/19 19 1 P001 CK		3,472.07	0.00	17,721.18
		05/09/19 19 2 P001 CK		3,472.06	0.00	14,249.12
		08/15/19 19 3 P001 CK		3,680.42	19.93	10,568.70
		11/12/19 19 4 P001 CK		3,504.28	0.00	7,064.42
		02/11/20 20 1 P001 CK		3,532.21	0.00	3,532.21
		Per Diem Interest:			0.00	3,532.21
5807 48	HOWELL, J - WHITE, E - WHITE, A 258 REVERE AVE UNION, NJ 258 REVERE AVE	21500 49600 07083 0 2 71100	0.00	6,955.36 6,955.36	3,654.72 3,479.80	0.00 21,045.24 21,045.24
		02/04/19 19 1 P001 CK		3,447.82	0.00	17,597.42
		04/30/19 19 2 P001 CK		3,447.82	0.00	14,149.60
		08/09/19 19 3 P001 CK		3,654.72	0.00	10,494.88
		08/07/19 19 4 JHR Homestead Credi		247.52-	0.00	10,247.36
		11/06/19 19 4 P001 CK		3,232.28	0.00	7,015.08
		02/04/20 20 1 P001 CK		3,507.54	0.00	3,507.54
		Per Diem Interest:			0.00	3,507.54
5807 49	DEI MEDICI, ANTONIO O & ROSE A 225 ASTORIA PL UNION, NJ 225 ASTORIA PL	20400 SC001 50600 07083 0 2 71000	500.00	6,820.58 6,820.58	3,587.08 3,412.41	0.00 20,640.65 20,640.65
		02/06/19 19 1 P001 CK		3,380.47	0.00	17,260.18
		04/29/19 19 2 P001 CK		3,380.47	0.00	13,879.71
		07/30/19 19 3 P001 CK		3,587.08	0.00	10,292.63
		10/28/19 19 4 P001 CK		3,412.41	0.00	6,880.22
		02/04/20 20 1 P001 CK		3,440.11	0.00	3,440.11
		Per Diem Interest:			0.00	3,440.11
5807 50	CASTRO, MANUEL & MARY ANN 221 ASTORIA PL UNION, NJ 221 ASTORIA PL	20600 52700 07083 0 2 73300	0.00	7,170.58 7,170.57	3,767.81 3,587.48	0.00 21,696.44 21,696.44
		02/04/19 19 1 P001 CK		3,554.50	0.00	18,141.94
		03/25/19 19 2 JHR Homestead Credi		168.41-	0.00	17,973.53
		04/30/19 19 2 P001 CK		3,386.09	0.00	14,587.44
		08/09/19 19 3 P001 CK		3,767.81	0.00	10,819.63
		08/07/19 19 4 JHR Homestead Credi		168.42-	0.00	10,651.21
		11/06/19 19 4 P001 CK		3,419.06	0.00	7,232.15
		02/04/20 20 1 P001 CK		3,616.08	0.00	3,616.07
		Per Diem Interest:			0.00	3,616.07

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5807 52	SOUSA, JOSEPH & MARIA PO BOX 143 MILLBURN, NJ 213 ASTORIA PL	21200 56100 07041 0 2 77300	0.00	7,561.88 7,561.87	3,973.42 3,783.25	0.00 22,880.42 22,880.42
		01/31/19 19 1 P001 CK 3749052733		3,748.47	0.00	19,131.95
		04/30/19 19 2 P001 CK 3757089832		3,748.47	0.00	15,383.48
		07/31/19 19 3 P001 CK 3762910664		3,973.42	0.00	11,410.06
		10/31/19 19 4 P001 CK 3768545102		3,783.25	0.00	7,626.81
		01/30/20 20 1 P001 CK 3774441042		3,813.41	0.00	3,813.40
		Per Diem Interest:			0.00	3,813.40
5807 53	MURPHY, KAREN - MURPHY, CASSANDRA 209 ASTORIA PL UNION, NJ 209 ASTORIA PL	21200 56000 07083 0 2 77200	0.00	7,552.09 7,552.09	3,968.28 3,778.36	0.00 22,850.82 22,850.82
		02/04/19 19 1 P001 CK		3,743.62	0.00	19,107.20
		04/30/19 19 2 P001 CK		3,743.62	0.00	15,363.58
		08/09/19 19 3 P001 CK		3,968.28	0.00	11,395.30
		11/06/19 19 4 P001 CK		3,778.36	0.00	7,616.94
		02/04/20 20 1 P001 CK		3,808.47	0.00	3,808.47
		Per Diem Interest:			0.00	3,808.47
5807 54	VENABLE, ELIZABETH 261 REVERE AVE UNION, NJ 261 REVERE AVE	20400 SC001 33800 07083 0 2 54200	500.00	5,177.13 5,177.11	2,723.52 2,590.18	0.00 15,667.94 15,667.94
		02/05/19 19 1 P001 CS		560.00	0.00	15,107.94
		03/06/19 19 1 P001 CS		829.48	20.52	14,278.46
		04/03/19 19 1 P001 CS		834.12	15.88	13,444.34
		05/09/19 19 1 P001 CS		340.00	0.00	13,104.34
		06/24/19 19 1 P001 CK 2993		2.20	0.05	13,102.14
		03/25/19 19 2 JHR Homestead Credi		414.86-	0.00	12,687.28
		06/24/19 19 2 P001 CK 2993		790.75	57.00	11,896.53
		07/22/19 19 2 P001 CK		830.96	19.04	11,065.57
		08/26/19 19 2 P001 CK		529.22	9.00	10,536.35
		08/26/19 19 3 P001 CK		277.74	34.04	10,258.61
		09/23/19 19 3 P001 CK		816.98	33.02	9,441.63
		10/21/19 19 3 P001 CK		827.20	22.80	8,614.43
		11/26/19 19 3 P001 CK		801.60	13.63	7,812.83
		08/07/19 19 4 JHR Homestead Credi		364.87-	0.00	7,447.96
		11/26/19 19 4 P001 CK		8.07	26.70	7,439.89
		12/23/19 19 4 P001 CK		820.07	29.93	6,619.82
		01/22/20 19 4 P001 CK 1047		883.93	16.07	5,735.89
		01/22/20 19 4 P001 CK 1096		513.24	0.00	5,222.65
		Per Diem Interest:			11.55	5,234.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807 55	BOXLEY, CHARLOTTE 265 REVERE AVE UNION, NJ 265 REVERE AVE	20000 50100 07083 0 2 70100	0.00	6,857.54 6,857.53	3,603.32 3,430.86	0.00 20,749.25 20,749.25
		01/16/19 19 1 P001 CK		3,399.33	0.00	17,349.92
		03/25/19 19 2 JHR Homestead Credi		244.03-	0.00	17,105.89
		04/05/19 19 2 P001 CK		3,155.29	0.00	13,950.60
		07/31/19 19 3 P001 CK		3,603.32	0.00	10,347.28
		08/07/19 19 4 JHR Homestead Credi		244.04-	0.00	10,103.24
		10/07/19 19 4 P001 CK		3,186.82	0.00	6,916.42
		01/28/20 20 1 P001 CK		3,458.21	0.00	3,458.21
		Per Diem Interest:			0.00	3,458.21
5807 56	PEREZ, DIANIVETTE-ADAMS, KENNETH W PO BOX 1052 ELIZABETH, NJ 269 REVERE AVE	20000 49300 07207 0 2 69300	0.00	6,779.28 6,779.27	3,562.20 3,391.71	0.00 20,512.46 20,512.46
		02/04/19 19 1 P001 CK		3,360.53	0.00	17,151.93
		04/30/19 19 2 P001 CK		3,360.53	0.00	13,791.40
		08/09/19 19 3 P001 CK		3,562.20	0.00	10,229.20
		11/06/19 19 4 P001 CK		3,391.71	0.00	6,837.49
		02/04/20 20 1 P001 CK		3,418.75	0.00	3,418.74
		Per Diem Interest:			0.00	3,418.74
5807 57	SHURIAH-KELLY,C & STEWART,L-SHURIAH 273 REVERE AVE UNION, NJ 273 REVERE AVE	20000 48800 07083 0 2 68800	0.00	6,730.37 6,730.35	3,536.49 3,367.24	0.00 20,364.45 20,364.45
		02/04/19 19 1 P001 CK		3,336.29	0.00	17,028.16
		04/30/19 19 2 P001 CK		3,336.28	0.00	13,691.88
		08/09/19 19 3 P001 CK		3,536.49	0.00	10,155.39
		11/06/19 19 4 P001 CK		3,367.24	0.00	6,788.15
		02/04/20 20 1 P001 CK		3,394.08	0.00	3,394.07
		Per Diem Interest:			0.00	3,394.07
5807 58	MCLEOD, MILDRED 281 REVERE AVE UNION, NJ 281 REVERE AVE	22900 45800 07083 0 2 68700	0.00	6,720.59 6,720.57	3,531.35 3,362.35	0.00 20,334.86 20,334.86
		02/08/19 19 1 P001 CK		3,331.44	0.00	17,003.42
		03/25/19 19 2 JHR Homestead Credi		233.59-	0.00	16,769.83
		05/07/19 19 2 P001 CK		3,097.84	0.00	13,671.99
		08/02/19 19 3 P001 CK		3,531.35	0.00	10,140.64
		08/07/19 19 4 JHR Homestead Credi		233.59-	0.00	9,907.05
		11/12/19 19 4 P001 CK		3,128.76	0.00	6,778.29
		02/10/20 20 1 P001 CK		3,389.15	0.00	3,389.14
		Per Diem Interest:			0.00	3,389.14

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5807 59	J & J INVESTMENT CAPITAL LLC 9 FREDERCK TERRACE IRVINGTON, NJ 289 REVERE AVE	22500 00660 24300 07111 0 2 46800	0.00	4,578.21 4,578.21	2,405.64 2,290.50	0.00 13,852.56 13,852.56
		05/30/19 19 1 P001 CK		2,269.45	85.45	11,583.11
		05/30/19 19 2 P001 CK		2,269.45	32.91	9,313.66
		11/08/19 19 3 P001 CK		2,405.64	76.25	6,908.02
		11/08/19 19 4 P001 CK		2,290.50	0.00	4,617.52
		Per Diem Interest:			9.59	4,627.11
5807 60	GABAY, SAMI - GABAY, JAK 9 ELLIOT DR MONROE, NJ 295 REVERE AVE	20000 17700 08831 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		03/07/19 19 1 P001 CK 3751905489		1,828.17	17.91	9,330.84
		03/07/19 19 2 P001 CK 3751905489		1,828.17	0.00	7,502.67
		07/25/19 19 3 P001 CR 3762552131		1,937.87	0.00	5,564.80
		10/31/19 19 4 P001 CR 3768539146		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CR 3774832948		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5807 61	AMBITO, MERCEDES 297 REVERE AVE UNION, NJ 297 REVERE AVE	20000 18100 07083 0 2 38100	0.00	3,727.14 3,727.13	1,958.44 1,864.70	0.00 11,277.41 11,277.41
		01/25/19 19 1 P001 CK		1,847.00	0.00	9,430.41
		04/12/19 19 1 P001 CK		0.57	0.01	9,429.84
		03/25/19 19 2 JHR Homestead Credi		252.77-	0.00	9,177.07
		04/12/19 19 2 P001 CK		1,594.21	0.00	7,582.86
		07/24/19 19 2 P001 CK		0.58	0.00	7,582.28
		07/24/19 19 3 P001 CK		1,958.44	0.00	5,623.84
		08/07/19 19 4 JHR Homestead Credi		252.77-	0.00	5,371.07
		10/21/19 19 4 P001 CK 3767821359		1,611.93	0.00	3,759.14
		01/28/20 20 1 P001 CK		1,879.57	0.00	1,879.57
		Per Diem Interest:			0.00	1,879.57
5807 62	GRACA, MANUEL R 299 REVERE AVE UNION, NJ 299 REVERE AVE	20000 00660 22800 07083 0 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/04/19 19 1 P001 CK		2,075.48	0.00	10,593.10
		04/30/19 19 2 P001 CK		2,075.48	0.00	8,517.62
		08/09/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		11/06/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		02/04/20 20 1 P001 CK		2,111.43	0.00	2,111.43
		Per Diem Interest:			0.00	2,111.43

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5807 63	MCCLLOUD, CHARLES & WANDA 303 REVERE AVE UNION, NJ 303 REVERE AVE	16400 00672 22100 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/01/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/25/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		07/11/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		10/23/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		01/27/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
5807 64	DEUTSCHE BANK 1661 WORTHINGTON RD SU100 WEST PALM BEACH, FL 305 REVERE AVE	14400 18700 33409 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/30/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		08/09/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		10/29/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		11/06/19 19 4 P001 CK		1,619.99	0.00	1,645.82
		01/16/20 19 4 J063		1,619.99	0.00	3,265.81
		10/29/19 20 1 P001 CK		5.51	0.00	3,260.30
		02/10/20 20 1 P001 CK 3775201879		1,627.40	0.00	1,632.90
		01/16/20 20 2 J063		1,619.99-	0.00	12.91
		Per Diem Interest:			0.00	12.91
5807 65	GLENN, GLEN & VIRGINIA A DAVIS 307 REVERE AVE UNION, NJ 307 REVERE AVE	14400 18200 07083 0 2 32600	0.00	3,189.10 3,189.09	1,675.72 1,595.53	0.00 9,649.44 9,649.44
		02/04/19 19 1 P001 CK		1,580.86	0.00	8,068.58
		04/30/19 19 2 P001 CK		1,580.85	0.00	6,487.73
		08/09/19 19 3 P001 CK		1,675.72	0.00	4,812.01
		11/06/19 19 4 P001 CK		1,595.53	0.00	3,216.48
		02/04/20 20 1 P001 CK		1,608.24	0.00	1,608.24
		Per Diem Interest:			0.00	1,608.24
5807 66	OJO, OLUMIDE A - OJO, TAIWO T 311 REVERE AVE UNION, NJ 311 REVERE AVE	14400 22400 07083 0 2 36800	0.00	3,599.97 3,599.95	1,891.61 1,801.08	0.00 10,892.61 10,892.61
		01/23/19 19 1 P001 CS		0.01	0.00	10,892.60
		01/23/19 19 1 P001 CK		1,784.52	0.00	9,108.08
		05/10/19 19 2 P001 CK		1,784.52	0.00	7,323.56
		08/09/19 19 3 P001 CK		1,891.61	0.00	5,431.95
		11/04/19 19 4 P001 CK		1,801.08	0.00	3,630.87
		Per Diem Interest:			6.38	3,637.25

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5807 67	CHRISTOPHE, RONALD 313 REVERE AVE UNION, NJ 313 REVERE AVE	14400 18700 07083 0 2 33100	0.00	3,238.02 3,238.00	1,701.42 1,619.99	0.00 9,797.43 9,797.43
		02/04/19 19 1 P001 CK		1,605.11	0.00	8,192.32
		04/30/19 19 2 P001 CK		1,605.10	0.00	6,587.22
		08/09/19 19 3 P001 CK		1,701.42	0.00	4,885.80
		11/06/19 19 4 P001 CK		1,619.99	0.00	3,265.81
		02/04/20 20 1 P001 CK		1,632.91	0.00	1,632.90
		Per Diem Interest:			0.00	1,632.90
5807 68	BLANDS, PATRICIA 317 REVERE AVE UNION, NJ 317 REVERE AVE	14400 17800 07083 0 2 32200	0.00	3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		03/11/19 19 1 P001 CS		1,561.46	14.56	7,969.59
		06/04/19 19 2 P001 CS		1,561.46	12.01	6,408.13
		09/24/19 19 3 P001 CK		1,655.16	21.78	4,752.97
		12/26/19 19 4 P001 CK		1,575.95	20.42	3,177.02
		Per Diem Interest:			4.91	3,181.93
5807 69	LOMAKIN, RICHARD L 319 REVERE AVE UNION, NJ 319 REVERE AVE	14400 18900 07083 0 2 33300	0.00	3,257.58 3,257.57	1,711.71 1,629.78	0.00 9,856.64 9,856.64
		02/04/19 19 1 P001 CK		1,614.80	0.00	8,241.84
		04/30/19 19 2 P001 CK		1,614.80	0.00	6,627.04
		08/09/19 19 3 P001 CK		1,711.71	0.00	4,915.33
		11/08/19 19 4 P001 CK		1,629.78	0.00	3,285.55
		02/04/20 20 1 P001 CK		1,642.78	0.00	1,642.77
		Per Diem Interest:			0.00	1,642.77
5807 70	SLADE, JOSEPH H III & HYE SUK 323 REVERE AVE UNION, NJ 323 REVERE AVE	14400 18400 07083 0 2 32800	0.00	3,208.67 3,208.65	1,686.00 1,605.31	0.00 9,708.63 9,708.63
		02/01/19 19 1 P001 CK		1,590.56	0.00	8,118.07
		05/01/19 19 2 P001 CK		1,590.55	0.00	6,527.52
		08/01/19 19 3 P001 CK		1,686.00	0.00	4,841.52
		11/01/19 19 4 P001 CK		1,605.31	0.00	3,236.21
		02/03/20 20 1 P001 CK		1,618.11	0.00	1,618.10
		Per Diem Interest:			0.00	1,618.10
5807 71	ABDUL-QUDDUS, SUSAN 325 REVERE AVE UNION, NJ 325 REVERE AVE	14400 18800 07083 0 2 33200	0.00	3,247.79 3,247.79	1,706.57 1,624.89	0.00 9,827.04 9,827.04
		02/05/19 19 1 P001 CK 3749400931		1,609.95	0.00	8,217.09
		05/13/19 19 2 P001 CK 3758053961		1,609.95	4.66	6,607.14
		09/03/19 19 3 P001 CK 3764830389		1,706.57	13.98	4,900.57

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5807	71	ABDUL-QUDDUS, SUSAN	Continued			
		11/12/19 19 4 P001 CK 3769345483		1,624.89	0.00	3,275.68
				Per Diem Interest:	5.23	3,280.91
5807						0.00
72	EASON, KIM D 327 REVERE AVE UNION, NJ 327 REVERE AVE	13200 19800 07083 0 2 33000 0.00		3,228.24 3,228.22	1,696.28 1,615.10	9,767.84 9,767.84
		02/01/19 19 1 P001 CK		1,600.26	0.00	8,167.58
		04/30/19 19 2 P001 CK 3757211509		1,600.25	0.00	6,567.33
		07/31/19 19 3 P001 CK 3762958140		1,696.28	0.00	4,871.05
		11/01/19 19 4 P001 CR 3768596100		1,615.10	0.00	3,255.95
		01/31/20 20 1 P001 CR 3774586320		1,627.98	0.00	1,627.97
				Per Diem Interest:	0.00	1,627.97
5807						0.00
73	PAGAN, WILLIAM & MARILYN S 123 LAUREL AVE UNION, NJ 123 LAUREL AVE	11800 17100 07083 0 2 28900 0.00		2,827.15 2,827.14	1,485.53 1,414.44	8,554.26 8,554.26
		12/27/18 19 1 P001 CK		34.60	0.00	8,519.66
		01/14/19 19 1 P001 CK		500.00	0.00	8,019.66
		01/24/19 19 1 P001 CK		500.00	0.00	7,519.66
		02/21/19 19 1 P001 CK		366.84	0.00	7,152.82
		02/21/19 19 2 P001 CK		133.16	0.00	7,019.66
		03/14/19 19 2 P001 CK		500.00	0.00	6,519.66
		03/25/19 19 2 JHR Homestead Credi		201.21-	0.00	6,318.45
		03/25/19 19 2 P001 CK		500.00	0.00	5,818.45
		04/22/19 19 2 P001 CK		67.06	0.00	5,751.39
		04/22/19 19 3 P001 CK		500.00	0.00	5,251.39
		05/09/19 19 3 P001 CK		500.00	0.00	4,751.39
		05/30/19 19 3 P001 CK		485.53	0.00	4,265.86
		05/30/19 19 4 P001 CK		14.47	0.00	4,251.39
		07/30/19 19 4 P001 CK		485.53	0.00	3,765.86
		08/07/19 19 4 JHR Homestead Credi		201.22-	0.00	3,564.64
		08/21/19 19 4 P001 CK		500.00	0.00	3,064.64
		09/16/19 19 4 P001 CK		213.22	0.00	2,851.42
		09/16/19 20 1 P001 CK		286.78	0.00	2,564.64
		10/18/19 20 1 P001 CK		500.00	0.00	2,064.64
		12/19/19 20 1 P001 CK		500.00	0.00	1,564.64
		01/22/20 20 1 P001 CK		138.93	0.00	1,425.71
		01/22/20 20 2 P001 CK		361.07	0.00	1,064.64
				Per Diem Interest:	0.00	1,064.64
5807						0.00
74	PAPILLON, PIERRE & MARIE 125 LAUREL AVE UNION, NJ 125 LAUREL AVE	11800 19000 07083 0 2 30800 0.00		3,013.01 3,013.01	1,583.20 1,507.42	9,116.64 9,116.64
		02/04/19 19 1 P001 CK		1,493.57	0.00	7,623.07
		03/25/19 19 2 JHR Homestead Credi		143.03-	0.00	7,480.04
		04/30/19 19 2 P001 CK		1,350.54	0.00	6,129.50

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5807	74	PAPILLON, PIERRE & MARIE	Continued			
		08/09/19 19	3 P001 CK	1,583.20	0.00	4,546.30
		08/07/19 19	4 JHR Homestead Credi	143.03-	0.00	4,403.27
		11/06/19 19	4 P001 CK	1,364.39	0.00	3,038.88
		02/04/20 20	1 P001 CK	1,519.44	0.00	1,519.44
			Per Diem Interest:		0.00	1,519.44
5807	75	RAIMO, GERALD & JOANN	13900			0.00
		129 LAUREL AVE	00660 22400	3,551.05	1,865.91	
		UNION, NJ	07083 0	3,551.05	1,776.61	10,744.62
		129 LAUREL AVE	2 36300 0.00			10,744.62
		02/04/19 19	1 P001 CK	1,760.28	0.00	8,984.34
		03/25/19 19	2 JHR Homestead Credi	252.73-	0.00	8,731.61
		04/30/19 19	2 P001 CK	1,507.55	0.00	7,224.06
		08/09/19 19	3 P001 CK	1,865.91	0.00	5,358.15
		08/07/19 19	4 JHR Homestead Credi	252.74-	0.00	5,105.41
		11/06/19 19	4 P001 CK	1,523.87	0.00	3,581.54
		02/04/20 20	1 P001 CK	1,790.77	0.00	1,790.77
			Per Diem Interest:		0.00	1,790.77
5807	76	SMITH, IRMALINDA	11900			0.00
		131 LAUREL AVE	21300	3,247.79	1,706.57	
		UNION, NJ	07083 0	3,247.79	1,624.89	9,827.04
		131 LAUREL AVE	2 33200 0.00			9,827.04
		11/14/19 19	1 P001 CK	1,609.95	109.89	8,217.09
		03/25/19 19	2 JHR Homestead Credi	231.15-	0.00	7,985.94
		11/14/19 19	2 P001 CK	1,378.80	133.05	6,607.14
		11/14/19 19	3 P001 CK	1,706.57	87.89	4,900.57
		08/07/19 19	4 JHR Homestead Credi	231.16-	0.00	4,669.41
		11/14/19 19	4 P001 CK	1,393.73	9.06	3,275.68
			Per Diem Interest:		5.23	3,280.91
5807	77	RICHEMOND, EVELYN	11900			0.00
		133 LAUREL AVE	21500	3,267.36	1,716.85	
		UNION, NJ	07083 0	3,267.35	1,634.67	9,886.23
		133 LAUREL AVE	2 33400 0.00			9,886.23
		02/04/19 19	1 P001 CK	1,619.65	0.00	8,266.58
		04/30/19 19	2 P001 CK	1,619.65	0.00	6,646.93
		08/09/19 19	3 P001 CK	1,716.85	0.00	4,930.08
		11/06/19 19	4 P001 CK	1,634.67	0.00	3,295.41
		02/04/20 20	1 P001 CK	1,647.71	0.00	1,647.70
			Per Diem Interest:		0.00	1,647.70
5807	78	137 LAUREL AVENUE, LLC	15700			0.00
		137 LAUREL AVE	00660 15700	3,071.71	1,614.04	
		UNION, NJ	07083 0	3,071.70	1,536.79	9,294.24
		137 LAUREL AVE	4A 31400 0.00			9,294.24
		03/13/19 19	1 P001 CK	1,522.67	14.48	7,771.57
		12/02/19 19	2 P001 CK 3770431350	1,522.66	72.72	6,248.91
		12/02/19 19	3 P001 CK 3770431350	1,614.04	97.65	4,634.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807	78	137 LAUREL AVENUE, LLC 12/02/19 19 4 P001 CK 3770431350	Continued	1,536.79	23.82	3,098.08
				Per Diem Interest:	4.65	3,102.73
5807	79	SHRIKY, DEVIR E 458 MOUNTAIN AVENUE SPRINGFIELD, NJ 326 PERRY AVE	12400 01516 24200 07081 0 2 36600 0.00 02/08/19 19 1 P001 CK 3749704288 05/10/19 19 2 P001 CK 3757928712 08/09/19 19 3 P001 CK 3763496622 11/08/19 19 4 P001 CK 3769106078 02/07/20 20 1 P001 CK 3775081951	1,774.83 1,774.82 1,881.33 1,791.30 1,805.57	0.00 0.00 0.00 0.00 0.00	0.00 10,833.42 10,833.42 9,058.59 7,283.77 5,402.44 3,611.14 1,805.57 1,805.57
				Per Diem Interest:	0.00	1,805.57
5807	80	MATTHEWS, LYTASHA D 324 PERRY AVE UNION, NJ 324 PERRY AVE	12400 00660 21800 07083 0 2 34200 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	3,345.63 3,345.61 1,658.45 238.11- 1,420.33 1,757.97 238.12- 1,435.71 1,687.18	1,757.97 1,673.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,123.04 10,123.04 8,464.59 8,226.48 6,806.15 5,048.18 4,810.06 3,374.35 1,687.17 1,687.17
				Per Diem Interest:	0.00	1,687.17
5807	81	TWITTY, MELITA A & MILLIE 322 PERRY AVE UNION, NJ 322 PERRY AVE	14000 24300 07083 0 2 38300 0.00 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK	3,746.71 3,746.69 1,857.27 1,857.26 1,968.72 1,874.49 1,889.44	1,968.72 1,874.49 0.00 0.00 0.00 0.00 0.00	0.00 11,336.61 11,336.61 9,479.34 7,622.08 5,653.36 3,778.87 1,889.43 1,889.43
				Per Diem Interest:	0.00	1,889.43
5807	82	ISEDEH, JULIET 318 PERRY AVE UNION, NJ 318 PERRY AVE	14000 33400 07083 0 2 47400 0.00 02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/29/19 19 3 P001 CK 11/08/19 19 4 P001 CK 01/07/20 20 1 P001 CK	4,636.91 4,636.90 2,298.55 2,298.54 2,436.48 2,319.87 2,338.36	2,436.48 2,319.87 0.00 0.00 0.00 0.00 0.00	0.00 14,030.16 14,030.16 11,731.61 9,433.07 6,996.59 4,676.72 2,338.36 2,338.36
				Per Diem Interest:	0.00	2,338.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807 83	SHRIKY, DEVIR - IBRAHIM, HAROON 101 REIMAR CT UNION, NJ 316 PERRY AVE	14000 23700 07083 0 2 37700	0.00	3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		02/08/19 19 1 P001 CK 3749703930		1,828.17	0.00	9,330.84
		05/10/19 19 2 P001 CK 3757928204		1,828.17	0.00	7,502.67
		08/09/19 19 3 P001 CK 3763558696		1,937.87	0.00	5,564.80
		10/07/19 19 4 J065 2019 Added S		164.38	0.00	5,729.18
		11/08/19 19 4 P001 CK 3769109123		2,009.51	0.00	3,719.67
		10/07/19 20 1 J065 2019 Added S		123.34	0.00	3,843.01
		02/07/20 20 1 P001 CK 3775081550		1,983.18	0.00	1,859.83
		10/07/19 20 2 J065 2019 Added S		123.33	0.00	1,983.16
		Per Diem Interest:			0.00	1,983.16
5807 84	DA ROCHA, CARLOS & MADELINE 312 PERRY AVE UNION, NJ 312 PERRY AVE	14000 23800 07083 0 2 37800	0.00	3,557.16 3,557.16	1,943.01 1,850.02	0.00 10,907.35 10,907.35
		10/10/18 19 1 J065 2018 Added S		140.63	0.00	11,047.98
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,214.96
		10/10/18 19 2 J065 2018 Added S		140.63	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5807 85	CARMICHAEL, KELLY S 310 PERRY AVE UNION, NJ 310 PERRY AVE	14000 21300 07083 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/04/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		03/25/19 19 2 JHR Homestead Credi		163.93-	0.00	8,572.91
		04/30/19 19 2 P001 CK		1,547.85	0.00	7,025.06
		08/09/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		08/07/19 19 4 JHR Homestead Credi		163.93-	0.00	5,046.62
		11/06/19 19 4 P001 CK		1,563.74	0.00	3,482.88
		02/04/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		Per Diem Interest:			0.00	1,741.44
5807 86	SMALLS, DONOVAN & JACQUELINE 306 PERRY AVE UNION, NJ 306 PERRY AVE	18400 VT001 00660 24400 07083 0 2 42800	500.00	4,061.91 4,061.91	2,137.53 2,032.23	0.00 12,293.58 12,293.58
		02/04/19 19 1 P001 CK		2,012.98	0.00	10,280.60
		04/30/19 19 2 P001 CK		2,012.98	0.00	8,267.62
		08/09/19 19 3 P001 CK		2,137.53	0.00	6,130.09
		11/06/19 19 4 P001 CK		2,032.23	0.00	4,097.86
		02/04/20 20 1 P001 CK		2,048.93	0.00	2,048.93
		Per Diem Interest:			0.00	2,048.93

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5807 87	KEMP, KARLEEN 302 PERRY AVE UNION, NJ 302 PERRY AVE	20000 37000 07083 0 2 57000	0.00	5,576.04 5,576.02	2,929.94 2,789.72	0.00 16,871.72 16,871.72
		02/06/19 19 1 P001 CK		2,764.08	0.00	14,107.64
		04/29/19 19 2 P001 CK		2,764.07	0.00	11,343.57
		07/30/19 19 3 P001 CK		2,929.94	0.00	8,413.63
		10/28/19 19 4 P001 CK		2,789.72	0.00	5,623.91
		02/04/20 20 1 P001 CK		2,811.96	0.00	2,811.95
		Per Diem Interest:			0.00	2,811.95
5807 88	INSHANALLIE, MAJEED - SAMAROO, P 298 PERRY AVE UNION, NJ 298 PERRY AVE	22500 27900 07083 0 2 50400	0.00	4,930.39 4,930.38	2,590.69 2,466.69	0.00 14,918.15 14,918.15
		02/04/19 19 1 P001 CK		2,444.03	0.00	12,474.12
		04/30/19 19 2 P001 CK		2,444.02	0.00	10,030.10
		08/09/19 19 3 P001 CK		2,590.69	0.00	7,439.41
		11/06/19 19 4 P001 CK		2,466.69	0.00	4,972.72
		02/04/20 20 1 P001 CK		2,486.36	0.00	2,486.36
		Per Diem Interest:			0.00	2,486.36
5807 89	MONIZ, LUIS & LOUISE 292 PERRY AVE UNION, N J 292 PERRY AVE	21600 45300 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		02/04/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		05/06/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		08/02/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		11/06/19 19 4 P001 CK		3,274.25	0.00	6,600.69
		02/03/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
5807 90	EVANS, QUADIR - TOWNES, VALERIE A 286 PERRY AVE UNION, NJ 286 PERRY AVE	21600 01516 43400 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/11/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/23/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		07/15/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		09/06/19 19 3 J083 mv to sewer		290.80	0.00	9,885.29
		10/11/19 19 3 P001 CK		290.80	4.52	9,594.49
		10/11/19 19 4 P001 CK		2,885.94	0.00	6,708.55
		01/13/20 19 4 P001 CK		295.32	4.73	6,413.23
		01/13/20 20 1 P001 CK		2,906.57	0.00	3,506.66
		Per Diem Interest:			0.87	3,507.53

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5807 91	JOSEPH, N - JOSEPH, N & JOSEPH, W 868 ROSEMONT AVE UNION, NJ 278 PERRY AVE	21600 43400 07083 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/04/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		04/30/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/09/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/06/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		02/04/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
5807 92	POKU, OWUSU ANSAH & RITA 274 PERRY AVE UNION, NJ 274 PERRY AVE	20000 42500 07083 0 2 62500	0.00	6,114.08 6,114.06	3,212.66 3,058.90	0.00 18,499.70 18,499.70
		02/06/19 19 1 P001 CK		3,030.79	0.00	15,468.91
		05/02/19 19 2 P001 CK		3,030.78	0.00	12,438.13
		07/25/19 19 3 P001 CK		3,212.66	0.00	9,225.47
		10/23/19 19 4 P001 CK		3,058.90	0.00	6,166.57
		01/27/20 20 1 P001 CK		3,083.29	0.00	3,083.28
		Per Diem Interest:			0.00	3,083.28
5807 93	ONANUGA, SAMUEL 270 PERRY AV UNION, NJ 270 PERRY AVE	20000 47000 00660 0 07083 0 2 67000	0.00	6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		02/04/19 19 1 P001 CK		3,249.00	0.00	16,582.67
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	16,349.43
		04/30/19 19 2 P001 CK		3,015.76	0.00	13,333.67
		08/09/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		08/07/19 19 4 JHR Homestead Credi		233.24-	0.00	9,656.46
		11/06/19 19 4 P001 CK		3,045.90	0.00	6,610.56
		02/04/20 20 1 P001 CK		3,305.28	0.00	3,305.28
		Per Diem Interest:			0.00	3,305.28
5807 94	ADAMS, KENNETH W & DIANIVETTE PO BOX 1052 ELIZABETH, NJ 266 PERRY AVE	20000 49100 00660 0 07207 0 2 69100	0.00	6,759.72 6,759.70	3,551.91 3,381.92	0.00 20,453.25 20,453.25
		02/04/19 19 1 P001 CK		3,350.84	0.00	17,102.41
		04/30/19 19 2 P001 CK		3,350.83	0.00	13,751.58
		08/09/19 19 3 P001 CK		3,551.91	0.00	10,199.67
		11/06/19 19 4 P001 CK		3,381.92	0.00	6,817.75
		02/04/20 20 1 P001 CK		3,408.88	0.00	3,408.87
		Per Diem Interest:			0.00	3,408.87

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5807 95	NYANGWESO, ENOCK S 262 PERRY AVENUE UNION, NJ 262 PERRY AVE	20000 00672 46900 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		02/04/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		04/30/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		08/09/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		11/06/19 19 4 P001 CK		3,274.25	0.00	6,600.69
		02/04/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
5807 96	CACHADA, JOSE G & MARIA F 258 PERRY AVE UNION, NJ 258 PERRY AVE	20000 46900 07083 0 2 66900	0.00	6,544.50 6,544.49	3,438.83 3,274.25	0.00 19,802.07 19,802.07
		01/31/19 19 1 P001 CK		3,244.15	0.00	16,557.92
		05/01/19 19 2 P001 CK		3,244.15	0.00	13,313.77
		07/03/19 19 3 P001 CK		3,438.83	0.00	9,874.94
		10/30/19 19 4 P001 CK		3,274.25	0.00	6,600.69
		02/10/20 20 1 P001 CK		3,300.35	0.00	3,300.34
		Per Diem Interest:			0.00	3,300.34
5807 97	DULLER, MARY JOY 201 ASTORIA PL UNION, NJ 201 ASTORIA PL	21200 56700 07083 0 2 77900	0.00	7,620.58 7,620.56	4,004.26 3,812.62	0.00 23,058.02 23,058.02
		02/04/19 19 1 P001 CK		3,777.57	0.00	19,280.45
		04/30/19 19 2 P001 CK		3,777.56	0.00	15,502.89
		08/09/19 19 3 P001 CK		4,004.26	0.00	11,498.63
		11/06/19 19 4 P001 CK		3,812.62	0.00	7,686.01
		02/04/20 20 1 P001 CK		3,843.01	0.00	3,843.00
		Per Diem Interest:			0.00	3,843.00
5807 98	OBUN, ENUN & LOSA 205 ASTORIA PL UNION, NJ 205 ASTORIA PL	21200 57100 07083 0 2 78300	0.00	7,596.67 7,596.65	4,087.86 3,895.23	0.00 23,176.41 23,176.41
		02/04/19 19 1 P001 CK		3,733.93	0.00	19,442.48
		04/30/19 19 2 P001 CK		3,733.92	0.00	15,708.56
		08/09/19 19 3 P001 CK		4,087.86	0.00	11,620.70
		11/06/19 19 4 P001 CK		3,895.23	0.00	7,725.47
		02/04/20 20 1 P001 CK		3,862.74	0.00	3,862.73
		Per Diem Interest:			0.00	3,862.73
5808 1	WEAVER J BAILEY IRREVOCABLE TRUST 84 LAUREL AVE UNION, NJ 84 LAUREL AVE	15400 37900 07083 0 2 53300	0.00	5,214.08 5,214.07	2,739.76 2,608.63	0.00 15,776.54 15,776.54
		01/14/19 19 1 P001 CK 1473806897		2,584.65	0.00	13,191.89
		Per Diem Interest:			663.63	13,855.52

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5808 2	SAPP, DOROTHY M 88 LAUREL AVE UNION, NJ 88 LAUREL AVE	15500 43200 07083 0 2 58700	*Lien**Lien* 0.00	5,742.33 5,742.33	3,017.33 2,872.92	0.00 17,374.91 17,374.91
		01/30/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,846.51 2,846.51 3,017.33 2,872.92 2,895.82	0.00 0.00 0.00 0.00 0.00	14,528.40 11,681.89 8,664.56 5,791.64 2,895.82
				Per Diem Interest:	0.00	2,895.82
5808 3	WILLIAMS, JESSIE MAE 2901 ALLEN WILLIAMS RD WILLIAMSTON, NC 335 OHIO ST	14900 53700 27892 0 2 68600	 0.00	6,710.80 6,710.79	3,526.21 3,357.46	0.00 20,305.26 20,305.26
		01/07/19 19 1 P001 CK 01/07/19 19 1 R001 CK Original Payment Date: 01/07/19 02/11/19 19 1 P001 CK 02/13/19 19 1 P001 CK 05/10/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/13/19 19 4 P001 CK 02/11/20 20 1 P001 CK		749.85 749.85 3,226.59 100.00 3,326.58 3,526.21 3,357.46 3,384.21	0.00 0.00 0.00 0.00 0.00 0.00 0.00	19,555.41 20,305.26 17,078.67 16,978.67 13,652.09 10,125.88 6,768.42 3,384.21
				Per Diem Interest:	0.00	3,384.21
5808 4	INAHUAZO-CALVA,W & FERNANDEZ,BERTHA 331 OHIO ST UNION, NJ 331 OHIO ST	15500 45700 07083 0 2 61200	 0.00	5,957.80 5,957.79	3,174.93 3,024.38	0.00 18,114.90 18,114.90
		09/24/18 19 1 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		210.96 2,727.69 2,938.64 3,174.93 3,024.38 3,019.15	0.00 0.00 0.00 0.00 0.00 0.00	17,903.94 15,176.25 12,237.61 9,062.68 6,038.30 3,019.15
				Per Diem Interest:	0.00	3,019.15
5808 5	SOSA, ADALGISA - DURAN, DONIS E 327 OHIO ST UNION, NJ 327 OHIO ST	15500 42100 07083 0 2 57600	 0.00	5,634.73 5,634.72	2,960.78 2,819.09	0.00 17,049.32 17,049.32
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 07/08/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		2,793.17 2,793.17 2,960.78 2,819.09 2,841.56	0.00 0.00 0.00 0.00 0.00	14,256.15 11,462.98 8,502.20 5,683.11 2,841.55
				Per Diem Interest:	0.00	2,841.55

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5808 6	OSUJI, ALOYSIUS -OSUJI, FANCA 321 OHIO ST UNION, NJ 321 OHIO ST	16700 00672 41600 07083 0 2 58300	0.00	5,703.21 5,703.19	2,996.77 2,853.34	0.00 17,256.51 17,256.51
		02/01/19 19 1 P001 CK		2,827.12	0.00	14,429.39
		04/25/19 19 2 P001 CK		2,827.11	0.00	11,602.28
		07/11/19 19 3 P001 CK		2,996.77	0.00	8,605.51
		10/23/19 19 4 P001 CK		2,853.34	0.00	5,752.17
		01/27/20 20 1 P001 CK		2,876.09	0.00	2,876.08
		Per Diem Interest:			0.00	2,876.08
5808 7	JOHNSON, BERNICE 317 OHIO ST UNION, NJ 317 OHIO ST	15500 SC001 41000 WD001 07083 0 2 56500 1000.00		5,277.12 5,277.12	2,779.24 2,640.25	0.00 15,973.73 15,973.73
		02/05/19 19 1 P001 CS		2,614.83	0.00	13,358.90
		05/06/19 19 2 P001 CS		2,614.83	0.00	10,744.07
		08/07/19 19 3 P001 CS		2,779.24	0.00	7,964.83
		08/07/19 19 4 JHR Homestead Credi		184.19-	0.00	7,780.64
		11/04/19 19 4 P001 CS		2,456.06	0.00	5,324.58
		02/04/20 20 1 P001 CS		2,662.29	0.00	2,662.29
		Per Diem Interest:			0.00	2,662.29
5808 9.01	DEBROSSE, ODINE & ROSE I 313 OHIO ST UNION, NJ 313 OHIO ST	16200 00660 25800 07083 0 2 42000 0.00		4,108.66 4,108.64	2,158.91 2,055.58	0.00 12,431.79 12,431.79
		02/06/19 19 1 P001 CK		2,036.69	0.00	10,395.10
		03/25/19 19 2 JHR Homestead Credi		160.13-	0.00	10,234.97
		05/02/19 19 2 P001 CK		1,876.55	0.00	8,358.42
		07/25/19 19 3 P001 CK		2,158.91	0.00	6,199.51
		08/07/19 19 4 JHR Homestead Credi		160.14-	0.00	6,039.37
		11/06/19 19 4 P001 CK		1,895.44	0.00	4,143.93
		02/04/20 20 1 P001 CK		2,071.97	0.00	2,071.96
		Per Diem Interest:			0.00	2,071.96
5808 10	BLACK&BLACK %CHRISTOPHER J BLACK 67 MARSEL TERR SOUTH ORANGE, NJ 309 OHIO ST	11600 3100 07079 0 2 14700 0.00		1,438.03 1,438.03	755.62 719.45	0.00 4,351.13 4,351.13
		01/25/19 19 1 P001 CK		712.84	0.00	3,638.29
		05/07/19 19 2 P001 CK		712.84	0.00	2,925.45
		07/11/19 19 3 P001 CK		712.84	0.00	2,212.61
		07/23/19 19 3 P001 CK		42.78	0.00	2,169.83
		10/29/19 19 4 P001 CK		719.45	0.00	1,450.38
		02/05/20 20 1 P001 CK		725.19	0.00	725.19
		Per Diem Interest:			0.00	725.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808 11	EBNM REALTY LLC 132 N ARLINGTON AVE E ORANGE, NJ 307 OHIO ST	10600 17600 07017 0 2 28200	*Lien**Lien* 0.00	2,758.67 2,758.67	1,449.55 1,380.18	0.00 8,347.07 8,347.07
		02/20/19 19 1 PSQT CK		1,367.49	12.99	6,979.58
		05/22/19 19 2 PSQT CK		1,367.49	14.36	5,612.09
		08/21/19 19 3 PSQT CK		1,449.55	14.50	4,162.54
		10/07/19 19 4 J065 2019 Added S		236.80	0.00	4,399.34
		11/19/19 19 4 PSQT CK		1,616.98	14.55	2,782.36
		10/07/19 20 1 J065 2019 Added S		236.80	0.00	3,019.16
		10/07/19 20 2 J065 2019 Added S		236.79	0.00	3,255.95
		Per Diem Interest:			10.58	3,266.53
5808 12	FORD, DONALD P 305 OHIO ST UNION, NJ 305 OHIO ST	11300 18300 00660 0 07083 0 2 29600	0.00	2,895.63 2,895.62	1,521.51 1,448.70	0.00 8,761.46 8,761.46
		02/04/19 19 1 P001 CK		1,195.13	0.00	7,566.33
		04/30/19 19 1 P001 CK		240.25	4.75	7,326.08
		04/30/19 19 2 P001 CK		1,190.38	0.00	6,135.70
		04/30/19 19 2 P001 CK		245.00	0.59	5,890.70
		08/09/19 19 3 P001 CK		1,521.51	0.00	4,369.19
		11/06/19 19 4 P001 CK		1,448.70	0.00	2,920.49
		02/04/20 20 1 P001 CK		1,460.25	0.00	1,460.24
		Per Diem Interest:			0.00	1,460.24
5808 13	HARPER, PAUL W SR 301 OHIO ST UNION, NJ 301 OHIO ST	11300 18700 07083 0 2 30000	0.00	2,934.76 2,934.74	1,542.08 1,468.27	0.00 8,879.85 8,879.85
		10/12/18 19 1 P001 CK		211.66	0.00	8,668.19
		01/29/19 19 1 P001 CK		1,243.12	0.00	7,425.07
		03/25/19 19 2 JHR Homestead Credi		211.66-	0.00	7,213.41
		04/09/19 19 2 P001 CK		1,243.11	0.00	5,970.30
		06/13/19 19 3 P001 CK		1,542.08	0.00	4,428.22
		08/07/19 19 4 JHR Homestead Credi		211.66-	0.00	4,216.56
		10/10/19 19 4 P001 CK		1,256.61	0.00	2,959.95
		02/05/20 20 1 P001 CK		1,479.98	0.00	1,479.97
		Per Diem Interest:			0.00	1,479.97
5808 14	LOPEZ, JULIO 297-9 OHIO ST UNION, NJ 297-9 OHIO ST	15900 35600 00660 0 07083 0 2 51500	0.00	5,038.00 5,037.98	2,647.23 2,520.54	0.00 15,243.75 15,243.75
		02/04/19 19 1 P001 CK		2,497.37	0.00	12,746.38
		04/30/19 19 2 P001 CK		2,497.36	0.00	10,249.02
		08/09/19 19 3 P001 CK		2,647.23	0.00	7,601.79
		11/06/19 19 4 P001 CK		2,520.54	0.00	5,081.25
		02/04/20 20 1 P001 CK		2,540.63	0.00	2,540.62
		Per Diem Interest:			0.00	2,540.62

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5808 15	HUD NW 23RD ST #1D OKLAHOMA CITY, OK 293-295 OHIO ST	15600 29300 73107 2 44900	0 0 0.00	4,392.35 4,392.34	2,307.97 2,197.52	0.00 13,290.18 13,290.18
		02/13/19 19 1 P001 CK		2,177.32	0.00	11,112.86
		09/06/19 19 2 P001 CK		2,177.31	84.00	8,935.55
		09/06/19 19 3 P001 CK		2,307.97	40.39	6,627.58
		09/06/19 19 4 P001 CK		2,197.52	0.00	4,430.06
		09/06/19 20 1 P001 CK		10.95	0.00	4,419.11
		02/04/20 20 1 P001 CK		2,204.08	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5808 16	OHIO UNION LLC 68 FALCON RD LIVINGSTON, NJ 291 OHIO ST	11500 22200 07039 2 33700	0 0 0.00	3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		02/05/19 19 1 P001 CK		1,634.20	0.00	8,340.83
		05/06/19 19 2 P001 CK		1,634.20	0.00	6,706.63
		08/08/19 19 3 P001 CK		1,732.26	0.00	4,974.37
		11/07/19 19 4 P001 CK		1,649.36	0.00	3,325.01
		02/06/20 20 1 P001 CK		1,662.51	0.00	1,662.50
		Per Diem Interest:			0.00	1,662.50
5808 17	JURE,JEAN CLAUDE-SEIDE,KARL-SEIDE,R 287 OHIO ST UNION, NJ 287 OHIO ST	11500 24800 07083 2 36300	0 0 0.00	3,551.05 3,551.05	1,865.91 1,776.61	0.00 10,744.62 10,744.62
		02/04/19 19 1 P001 CK		1,760.28	0.00	8,984.34
		04/30/19 19 2 P001 CK		1,760.28	0.00	7,224.06
		08/09/19 19 3 P001 CK		1,865.91	0.00	5,358.15
		11/06/19 19 4 P001 CK		1,776.61	0.00	3,581.54
		02/04/20 20 1 P001 CK		1,790.77	0.00	1,790.77
		Per Diem Interest:			0.00	1,790.77
5808 18	SAINT-JUSTE, ENOCK J & ROMILIA 285 OHIO ST UNION, NJ 285 OHIO ST	15900 19100 07083 2 35000	0 0 0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		01/23/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		04/30/19 19 2 P001 CK		1,697.24	0.00	6,965.35
		08/09/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		11/06/19 19 4 P001 CK		1,712.98	0.00	3,453.28
		02/04/20 20 1 P001 CK		1,726.64	0.00	1,726.64
		Per Diem Interest:			0.00	1,726.64
5808 19	YANTO, CRISTINA 277 OHIO ST UNION, NJ 277 OHIO ST	17900 21500 00660 07083 2 39400	0 0 0.00	3,854.31 3,854.30	2,025.26 1,928.33	0.00 11,662.20 11,662.20
		02/04/19 19 1 P001 CK		1,910.61	0.00	9,751.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808	19	YANTO, CRISTINA	Continued			
		04/30/19 19 2 P001 CK		1,910.60	0.00	7,840.99
		08/09/19 19 3 P001 CK		2,025.26	0.00	5,815.73
		11/06/19 19 4 P001 CK		1,928.33	0.00	3,887.40
		02/04/20 20 1 P001 CK		1,943.70	0.00	1,943.70
		Per Diem Interest:			0.00	1,943.70
5808 20	HARRELL, CHARLES & DOROTHY 269 OHIO ST UNION, NJ 271 OHIO ST	11100 21100 07083 0 2 32200 0.00		3,149.97 3,149.97	1,655.16 1,575.95	0.00 9,531.05 9,531.05
		02/05/19 19 1 P001 CK		1,561.46	0.00	7,969.59
		05/08/19 19 2 P001 CK		1,561.46	0.00	6,408.13
		08/05/19 19 3 P001 CK		1,655.16	0.00	4,752.97
		11/01/19 19 4 P001 CK		1,575.95	0.00	3,177.02
		02/04/20 20 1 P001 CK		1,588.51	0.00	1,588.51
		Per Diem Interest:			0.00	1,588.51
5808 21	HARRELL, CHARLES HOWARD & DOROTHY 269 OHIO ST UNION, NJ 269 OHIO ST	11100 VT001 21800 07083 0 2 32900 500.00		3,093.45 3,093.44	1,628.64 1,547.71	0.00 9,363.24 9,363.24
		02/05/19 19 1 P001 CK		1,532.91	0.00	7,830.33
		03/25/19 19 2 JHR Homestead Credi		152.03-	0.00	7,678.30
		05/08/19 19 2 P001 CK		1,380.87	0.00	6,297.43
		08/05/19 19 3 P001 CK		1,628.64	0.00	4,668.79
		08/07/19 19 4 JHR Homestead Credi		102.03-	0.00	4,566.76
		11/01/19 19 4 P001 CK		1,445.68	0.00	3,121.08
		02/04/20 20 1 P001 CK		1,560.54	0.00	1,560.54
		Per Diem Interest:			0.00	1,560.54
5808 22	MAKOMASKI, HENRY WALTER 265 OHIO ST UNION, NJ 265 OHIO ST	15000 13600 07083 0 2 28600 0.00		2,797.80 2,797.79	1,470.11 1,399.76	0.00 8,465.46 8,465.46
		02/04/19 19 1 P001 CK		1,386.89	0.00	7,078.57
		03/25/19 19 2 JHR Homestead Credi		186.62-	0.00	6,891.95
		04/30/19 19 2 P001 CK		1,200.26	0.00	5,691.69
		08/09/19 19 3 P001 CK		1,470.11	0.00	4,221.58
		08/07/19 19 4 JHR Homestead Credi		186.63-	0.00	4,034.95
		11/06/19 19 4 P001 CK		1,213.13	0.00	2,821.82
		02/04/20 20 1 P001 CK		1,410.91	0.00	1,410.91
		Per Diem Interest:			0.00	1,410.91
5808 23	WAKEFIELD, LORRAINE - DIXON, JANET 216 E 10TH AVE ROSELLE, NJ 259 OHIO ST	15000 10000 07203 0 2 25000 0.00		2,445.64 2,445.62	1,285.06 1,223.56	0.00 7,399.88 7,399.88
		01/30/19 19 1 P001 CK		1,212.32	0.00	6,187.56
		04/29/19 19 2 P001 CK		1,212.31	0.00	4,975.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808	23	WAKEFIELD, LORRAINE - DIXON, JANET Continued				
		07/30/19 19 3 P001 CK		1,285.06	0.00	3,690.19
		10/28/19 19 4 P001 CK		1,223.56	0.00	2,466.63
		02/04/20 20 1 P001 CK		1,233.32	0.00	1,233.31
		Per Diem Interest:			0.00	1,233.31
5808 24	TORRES, P & M - LOPEZ, V 255 OHIO ST UNION, NJ 255 OHIO ST	15000 22700 07083 0 2 37700 0.00		3,688.01 3,688.00	1,937.87 1,845.13	0.00 11,159.01 11,159.01
		01/30/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/29/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/30/19 19 3 P001 CK		1,937.87	0.00	5,564.80
		10/28/19 19 4 P001 CK		1,845.13	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5808 25	MURPH,EST % MURPH, MELVIN - TRUSTEE 9424 BLAKERIDGE AVE MECHANICSVILLE, VA 251 OHIO ST	15000 40000 23111 0 2 55000 0.00		5,380.38 5,380.38	2,827.14 2,691.83	0.00 16,279.73 16,279.73
		02/08/19 19 1 P001 CK		2,667.09	0.00	13,612.64
		05/09/19 19 2 P001 CK		2,667.09	0.00	10,945.55
		08/12/19 19 3 P001 CK		2,827.14	0.00	8,118.41
		11/12/19 19 4 P001 CK		2,691.83	0.00	5,426.58
		02/10/20 20 1 P001 CK		2,713.29	0.00	2,713.29
		Per Diem Interest:			0.00	2,713.29
5808 26	LEE, JUDITH 250 INDIANA ST UNION, NJ 250 INDIANA ST	10800 11700 07083 0 2 22500 0.00		2,201.08 2,201.06	1,156.56 1,101.20	0.00 6,659.90 6,659.90
		03/14/19 19 1 P001 CK		489.57	10.43	6,170.33
		04/24/19 19 1 P001 CK		601.52	5.35	5,568.81
		05/31/19 19 2 P001 CK		492.97	7.03	5,075.84
		07/12/19 19 2 P001 CK		598.11	5.58	4,477.73
		09/06/19 19 3 P001 CK		500.00	0.00	3,977.73
		10/11/19 19 3 P001 CK		656.56	5.11	3,321.17
		11/18/19 19 4 P001 CK		545.84	4.16	2,775.33
		01/06/20 19 4 P001 CK		555.36	5.92	2,219.97
		Per Diem Interest:			3.21	2,223.18
5808 27	DIANAIN LLC 2266 SPRINGFIELD AVE UNION, NJ 258 INDIANA ST	11100 20300 07083 0 2 31400 0.00		3,071.71 3,071.70	1,614.04 1,536.79	0.00 9,294.24 9,294.24
		02/06/19 19 1 P001 CK		1,522.67	0.00	7,771.57
		05/03/19 19 2 P001 CK		1,522.66	0.00	6,248.91
		08/12/19 19 3 P001 CK		1,614.04	0.00	4,634.87
		11/12/19 19 4 P001 CK		1,536.79	0.00	3,098.08

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5808	27	DIANAIN LLC		Continued		
		02/06/20 20	1 P001 CK	1,549.04	0.00	1,549.04
				Per Diem Interest:	0.00	1,549.04
5808	28	WILLIAMS, MICHELLE	11100			0.00
		256 INDIANA ST	00660 18500	2,895.63	1,521.51	
		UNION, NJ	07083 0	2,895.62	1,448.70	8,761.46
		256 INDIANA ST	2 29600 0.00			8,761.46
		02/04/19 19	1 P001 CK	1,435.38	0.00	7,326.08
		03/25/19 19	2 JHR Homestead Credi	103.04-	0.00	7,223.04
		04/30/19 19	2 P001 CK	1,332.34	0.00	5,890.70
		08/09/19 19	3 P001 CK	1,521.51	0.00	4,369.19
		08/07/19 19	4 JHR Homestead Credi	103.05-	0.00	4,266.14
		11/06/19 19	4 P001 CK	1,345.65	0.00	2,920.49
		02/04/20 20	1 P001 CK	1,460.25	0.00	1,460.24
				Per Diem Interest:	0.00	1,460.24
5808	29	STEVENSON, MARION	11100			0.00
		260 INDIANA ST	38900	4,891.26	2,570.13	
		UNION, NJ	07083 0	4,891.24	2,447.12	14,799.75
		260 INDIANA ST	2 50000 0.00			14,799.75
		11/08/18 19	1 P001 CK	49.99	0.00	14,749.76
		02/06/19 19	1 P001 CK	2,374.64	0.00	12,375.12
		02/06/19 19	2 P001 CK	49.99	0.00	12,325.13
		05/08/19 19	2 P001 CK	2,374.63	0.00	9,950.50
		08/09/19 19	3 P001 CK	2,570.13	0.00	7,380.37
		11/12/19 19	4 P001 CK	2,447.12	0.00	4,933.25
		02/03/20 20	1 P001 CK	2,466.63	0.00	2,466.62
				Per Diem Interest:	0.00	2,466.62
5808	30	WAKEFIELD, LORRAINE % DIXON, JANET	11100			0.00
		216 E 10TH AVE	15100	2,563.03	1,346.75	
		ROSELLE, NJ	07203 0	2,563.01	1,282.29	7,755.08
		262 INDIANA ST	2 26200 0.00			7,755.08
		11/19/18 19	1 P001 CK	186.80	0.00	7,568.28
		12/21/18 19	1 P001 CK	423.00	0.00	7,145.28
		01/18/19 19	1 P001 CK	423.00	0.00	6,722.28
		02/28/19 19	1 P001 CK	237.71	1.43	6,484.57
		03/21/19 19	2 P001 CK	424.00	0.00	6,060.57
		05/01/19 19	2 P001 CK	424.00	0.00	5,636.57
		05/20/19 19	2 P001 CK	422.50	1.50	5,214.07
		06/21/19 19	3 P001 CK	448.92	0.00	4,765.15
		07/19/19 19	3 P001 CK	448.92	0.00	4,316.23
		08/20/19 19	3 P001 CK	448.91	0.01	3,867.32
		09/23/19 19	4 P001 CK	448.92	0.00	3,418.40
		10/21/19 19	4 P001 CK	448.92	0.00	2,969.48
		11/18/19 19	4 P001 CK	384.45	1.45	2,585.03
		11/18/19 20	1 P001 CK	63.02	0.00	2,522.01
		12/20/19 20	1 P001 CK	448.92	0.00	2,073.09
		01/23/20 20	1 P001 CK	448.92	0.00	1,624.17

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5808	30	WAKEFIELD, LORRAINE % DIXON, JANET	Continued			
				Per Diem Interest:	0.96	1,625.13
5808 31.01	CULVER, KATHY 264 INDIANA ST UNION, NJ 264 INDIANA ST	16400 00672 18600 07083 0 2 35000	0.00	3,423.88 3,423.88	1,799.09 1,712.98	0.00 10,359.83 10,359.83
		02/01/19 19 1 P001 CK		1,697.24	0.00	8,662.59
		03/25/19 19 2 JHR Homestead Credi		243.68-	0.00	8,418.91
		04/25/19 19 2 P001 CK		1,453.56	0.00	6,965.35
		07/11/19 19 3 P001 CK		1,799.09	0.00	5,166.26
		08/07/19 19 4 JHR Homestead Credi		243.69-	0.00	4,922.57
		10/23/19 19 4 P001 CK		1,469.29	0.00	3,453.28
		01/27/20 20 1 P001 CK		1,726.64	0.00	1,726.64
				Per Diem Interest:	0.00	1,726.64
5808 33	KING, RENE - COLLEY, JIMMY 192 ZENO CROCKER RD CERTERVILLE, MA 272 INDIANA ST	11100 20900 02632 0 2 32000	0.00	3,130.40 3,130.40	1,644.88 1,566.16	0.00 9,471.84 9,471.84
		10/16/19 19 1 P001 CK		0.00	197.85	9,471.84
		10/16/19 19 2 P001 CK		0.00	128.02	9,471.84
		10/16/19 19 3 P001 CK		0.00	61.68	9,471.84
				Per Diem Interest:	371.07	9,842.91
5808 34	HUGHES, RICHARD - JONES, IMANI K 274 INDIANA ST UNION, NJ 274 INDIANA ST	10500 24700 07083 0 2 35200	0.00	3,079.76 3,079.74	1,809.37 1,722.77	0.00 9,691.64 9,691.64
		10/10/18 19 1 J065 2018 Added S		363.70	0.00	10,055.34
		12/17/18 19 1 J063		294.66-	0.00	9,760.68
		02/04/19 19 1 P001 CK		1,412.29	0.00	8,348.39
		10/10/18 19 2 J065 2018 Added S		363.69	0.00	8,712.08
		04/30/19 19 2 P001 CK		1,706.93	0.00	7,005.15
		08/09/19 19 3 P001 CK		1,809.37	0.00	5,195.78
		10/28/19 19 4 P001 CK		1,722.77	0.00	3,473.01
		02/04/20 20 1 P001 CK		1,736.51	0.00	1,736.50
				Per Diem Interest:	0.00	1,736.50
5808 35	LERISSANT, ROSE MARIE 276 INDIANA ST UNION, NJ 276 INDIANA ST	10500 00672 16600 07083 0 2 27100	0.00	2,651.06 2,651.06	1,393.01 1,326.33	0.00 8,021.46 8,021.46
		02/01/19 19 1 P001 CK		1,314.15	0.00	6,707.31
		04/25/19 19 2 P001 CK		1,314.15	0.00	5,393.16
		07/11/19 19 3 P001 CK		1,393.01	0.00	4,000.15
		10/23/19 19 4 P001 CK		1,326.33	0.00	2,673.82
		01/27/20 20 1 P001 CK		1,336.91	0.00	1,336.91
				Per Diem Interest:	0.00	1,336.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808 36	LITTLE, DELPHINE ESTATE 278 INDIANA ST UNION, NJ 278 INDIANA ST	10800 14700 07083 0 2 25500	0.00	2,494.54 2,494.54	1,310.77 1,248.03	0.00 7,547.88 7,547.88
		02/13/19 19 1 P001 CK		1,236.56	0.00	6,311.32
		05/06/19 19 2 P001 CK		1,236.56	0.00	5,074.76
		08/05/19 19 3 P001 CK		1,310.77	0.00	3,763.99
		11/06/19 19 4 P001 CK		1,248.03	0.00	2,515.96
		02/05/20 20 1 P001 CK		1,257.98	0.00	1,257.98
		Per Diem Interest:			0.00	1,257.98
5808 37	HOLDER, NEVILLE A 284 INDIANA ST UNION, NJ 284 INDIANA ST	14600 30300 07083 0 2 44900	0.00	4,329.31 4,329.30	2,371.01 2,260.56	0.00 13,290.18 13,290.18
		02/04/19 19 1 P001 CK		2,114.28	0.00	11,175.90
		04/30/19 19 2 P001 CK		2,114.27	0.00	9,061.63
		08/09/19 19 3 P001 CK		2,371.01	0.00	6,690.62
		11/06/19 19 4 P001 CK		2,260.56	0.00	4,430.06
		02/04/20 20 1 P001 CK		2,215.03	0.00	2,215.03
		Per Diem Interest:			0.00	2,215.03
5808 38	PETERBURS, FLORENCE 286 INDIANA ST UNION, NJ 286 INDIANA ST	14400 14700 07083 0 2 29100	0.00	2,846.72 2,846.70	1,495.81 1,424.22	0.00 8,613.45 8,613.45
		02/04/19 19 1 P001 CK		1,411.14	0.00	7,202.31
		03/25/19 19 2 JHR Homestead Credi		202.60-	0.00	6,999.71
		05/02/19 19 2 P001 CK		1,208.53	0.00	5,791.18
		08/02/19 19 3 P001 CK		1,495.81	0.00	4,295.37
		08/07/19 19 4 JHR Homestead Credi		202.61-	0.00	4,092.76
		11/04/19 19 4 P001 CK		1,221.61	0.00	2,871.15
		02/04/20 20 1 P001 CK		1,435.58	0.00	1,435.57
		Per Diem Interest:			0.00	1,435.57
5808 39	FERNANDEZ, EDWIN 290 INDIANA ST UNION, NJ 290 INDIANA ST	14400 14800 07083 0 2 29200	0.00	2,856.49 2,856.49	1,500.96 1,429.12	0.00 8,643.06 8,643.06
		01/30/19 19 1 P001 CK		1,415.98	0.00	7,227.08
		04/29/19 19 2 P001 CK		1,415.98	0.00	5,811.10
		07/30/19 19 3 P001 CK		1,500.96	0.00	4,310.14
		10/28/19 19 4 P001 CK		1,429.12	0.00	2,881.02
		02/04/20 20 1 P001 CK		1,440.51	0.00	1,440.51
		Per Diem Interest:			0.00	1,440.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808 40	CRUZ, VICTOR M - SMOLLS, MAUREEN 292 INDIANA ST UNION, N J 292 INDIANA ST	7200 00660 12400 07083 0 2 19600	0.00	1,917.38 1,917.37	1,007.49 959.27	0.00 5,801.51 5,801.51
		02/04/19 19 1 P001 CK		950.46	0.00	4,851.05
		04/30/19 19 2 P001 CK		950.45	0.00	3,900.60
		08/09/19 19 3 P001 CK		1,007.49	0.00	2,893.11
		11/06/19 19 4 P001 CK		959.27	0.00	1,933.84
		02/04/20 20 1 P001 CK		966.92	0.00	966.92
		Per Diem Interest:			0.00	966.92
5808 41	CALIXTE, CHARLOT & ROSE 296 INDIANA ST UNION, N J 296 INDIANA ST	14400 00660 16500 07083 0 2 30900	0.00	3,022.80 3,022.79	1,588.34 1,512.32	0.00 9,146.25 9,146.25
		02/04/19 19 1 P001 CK		1,498.42	0.00	7,647.83
		04/30/19 19 2 P001 CK		1,498.42	0.00	6,149.41
		08/09/19 19 3 P001 CK		1,588.34	0.00	4,561.07
		11/06/19 19 4 P001 CK		1,512.32	0.00	3,048.75
		02/04/20 20 1 P001 CK		1,524.38	0.00	1,524.37
		Per Diem Interest:			0.00	1,524.37
5808 42	CABRERA, ROBERTO & LALAMA-CABRERA, V 300 INDIANA ST UNION, NJ 300 INDIANA ST	14400 18000 07083 0 2 32400	0.00	3,169.54 3,169.53	1,665.44 1,585.73	0.00 9,590.24 9,590.24
		02/04/19 19 1 P001 CK		1,571.16	0.00	8,019.08
		04/30/19 19 2 P001 CK		1,571.16	0.00	6,447.92
		08/09/19 19 3 P001 CK		1,665.44	0.00	4,782.48
		11/06/19 19 4 P001 CK		1,585.73	0.00	3,196.75
		02/04/20 20 1 P001 CK		1,598.38	0.00	1,598.37
		Per Diem Interest:			0.00	1,598.37
5808 43	LEWIS, MARY LOU 304 INDIANA ST UNION, NJ 304 INDIANA ST	14400 00660 41100 07083 0 2 55500	0.00	5,429.30 5,429.28	2,852.84 2,716.31	0.00 16,427.73 16,427.73
		02/06/19 19 1 P001 CK		2,691.34	0.00	13,736.39
		05/29/19 19 2 P001 CK 15179		2,664.38	26.95	11,072.01
		05/29/19 19 2 P001 CK 84071		26.95	0.00	11,045.06
		08/08/19 19 3 P001 CK		2,852.84	0.00	8,192.22
		11/08/19 19 4 P001 CK		2,716.31	0.00	5,475.91
		02/05/20 20 1 P001 CK		2,737.96	0.00	2,737.95
		Per Diem Interest:			0.00	2,737.95
5808 44	TOWNS, D J & HAMILTON, F M 310 INDIANA ST UNION, N J 310 INDIANA ST	14400 24000 07083 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		12/05/18 19 1 P001 CK 3745229692		371.69	0.00	10,994.52

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5808	44	TOWNS, D J & HAMILTON, F M	Continued			
		03/13/19 19 1 P001 CK 3752456561		1,490.43	13.91	9,504.09
		05/08/19 19 2 P001 CK 3757797219		1,862.11	0.00	7,641.98
		08/14/19 19 3 P001 CK 3763772309		1,973.86	7.41	5,668.12
		11/06/19 19 4 P001 CK 3768971623		1,879.38	0.00	3,788.74
		01/29/20 20 1 P001 CK 3774398135		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
5808	45	DECIUS, EMYLIANNE	14400			0.00
		312 INDIANA ST	00660 12600	2,641.28	1,387.87	
		UNION, NJ	07083 0	2,641.28	1,321.44	7,991.87
		312 INDIANA ST	2 27000 0.00			7,991.87
		02/04/19 19 1 P001 CK		1,309.30	0.00	6,682.57
		04/30/19 19 2 P001 CK		1,309.30	0.00	5,373.27
		08/09/19 19 3 P001 CK		1,387.87	0.00	3,985.40
		11/06/19 19 4 P001 CK		1,321.44	0.00	2,663.96
		02/04/20 20 1 P001 CK		1,331.98	0.00	1,331.98
		Per Diem Interest:			0.00	1,331.98
5808	46	MCKINNON, BERNICE	14700 SC001			0.00
		314 INDIANA ST	12900	2,574.98	1,356.21	
		UNION, NJ	07083 0	2,574.97	1,288.31	7,794.47
		314 INDIANA ST	2 27600 500.00			7,794.47
		01/24/19 19 1 P001 CK		1,275.90	0.00	6,518.57
		03/25/19 19 2 JHR Homestead Credi		133.58-	0.00	6,384.99
		04/26/19 19 2 P001 CK		1,142.31	0.00	5,242.68
		07/26/19 19 3 P001 CK		1,356.21	0.00	3,886.47
		08/07/19 19 4 JHR Homestead Credi		83.58-	0.00	3,802.89
		11/07/19 19 4 P001 CK		1,204.73	0.00	2,598.16
		02/04/20 20 1 P001 CK		1,299.08	0.00	1,299.08
		Per Diem Interest:			0.00	1,299.08
5808	47	BLAKE, LA SHON	9700			0.00
		318 INDIANA ST	17300	2,641.28	1,387.87	
		UNION, NJ	07083 0	2,641.28	1,321.44	7,991.87
		318 INDIANA ST	2 27000 0.00			7,991.87
		01/30/19 19 1 P001 CK 3748989533		1,309.30	0.00	6,682.57
		03/25/19 19 2 JHR Homestead Credi		187.98-	0.00	6,494.59
		04/22/19 19 2 P001 CR 3756093931		1,121.32	0.00	5,373.27
		08/07/19 19 3 P001 CK 3763413754		1,387.87	0.00	3,985.40
		08/07/19 19 4 JHR Homestead Credi		187.99-	0.00	3,797.41
		11/11/19 19 4 P001 CK 3769227711		1,133.45	0.00	2,663.96
		02/07/20 20 1 P001 CK 3775126204		1,331.98	0.00	1,331.98
		Per Diem Interest:			0.00	1,331.98
5808	48	HUTCHINSON, JOSEPH E JR & E VERNICE	9700 VT001			0.00
		320 INDIANA ST	16200	2,408.68	1,268.83	
		UNION, NJ	07083 0	2,408.66	1,205.11	7,291.28
		320 INDIANA ST	2 25900 500.00			7,291.28
		01/24/19 19 1 P001 CK		1,193.46	0.00	6,097.82

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5808	48	HUTCHINSON, JOSEPH E JR & E VERNICE Continued				
		03/25/19 19 2 JHR Homestead Credi		167.82-	0.00	5,930.00
		04/24/19 19 2 P001 CK		1,025.63	0.00	4,904.37
		07/03/19 19 3 P001 CK		1,268.83	0.00	3,635.54
		08/07/19 19 4 JHR Homestead Credi		167.83-	0.00	3,467.71
		10/16/19 19 4 P001 CK		1,037.28	0.00	2,430.43
		10/16/19 20 1 P001 CK		167.83	0.00	2,262.60
		01/23/20 20 1 P001 CK		1,047.39	0.00	1,215.21
		01/23/20 20 2 P001 CK		167.83	0.00	1,047.38
		Per Diem Interest:			0.00	1,047.38
5808	49	IGUN, JOELL D & DUNSON, LATIFA	9900			0.00
		322 INDIANA ST	00660 21200	3,042.36	1,598.62	
		UNION, N J	07083 0	3,042.36	1,522.10	9,205.44
		322 INDIANA ST	2 31100 0.00			9,205.44
		02/01/19 19 1 P001 CK		1,508.12	0.00	7,697.32
		04/30/19 19 2 P001 CK		1,508.12	0.00	6,189.20
		08/09/19 19 3 P001 CK		1,598.62	0.00	4,590.58
		11/06/19 19 4 P001 CK		1,522.10	0.00	3,068.48
		02/04/20 20 1 P001 CK		1,534.24	0.00	1,534.24
		Per Diem Interest:			0.00	1,534.24
5808	50	PINCKNEY, CT-PINCKNEY, CM ESTATE	10500			0.00
		328 INDIANA ST	24000	3,374.98	1,773.39	
		UNION, NJ	07083 0	3,374.96	1,688.51	10,211.84
		328 INDIANA ST	2 34500 0.00			10,211.84
		02/06/19 19 1 P001 CK		1,673.00	0.00	8,538.84
		05/10/19 19 2 P001 CK		1,672.99	0.00	6,865.85
		08/06/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		09/30/19 19 4 P001 CK		1,688.51	0.00	3,403.95
		Per Diem Interest:			5.64	3,409.59
5808	51	MESEN, ROGER	10200			0.00
		330 INDIANA ST	29000	3,834.75	2,014.98	
		UNION, NJ	07083 0	3,834.73	1,918.55	11,603.01
		330 INDIANA ST	2 39200 0.00			11,603.01
		02/04/19 19 1 P001 CK		1,900.91	0.00	9,702.10
		04/30/19 19 2 P001 CK		1,900.90	0.00	7,801.20
		08/09/19 19 3 P001 CK		2,014.98	0.00	5,786.22
		11/06/19 19 4 P001 CK		1,918.55	0.00	3,867.67
		02/04/20 20 1 P001 CK		1,933.84	0.00	1,933.83
		Per Diem Interest:			0.00	1,933.83
5808	52	JEB FOODS, LLC	16700			0.00
		898 TOWNLEY AVENUE	5300	2,152.16	1,130.86	
		UNION, NJ	07083 0	2,152.14	1,076.73	6,511.89
		332 INDIANA ST	4A 22000 0.00			6,511.89
		11/28/18 19 1 P001 CK		34.74	0.00	6,477.15
		02/06/19 19 1 P001 CK		1,032.10	0.00	5,445.05
		05/31/19 19 2 P001 CK		1,066.83	6.88	4,378.22

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5808	52	JEB FOODS, LLC	Continued			
		05/31/19 19 3 P001 CK		1.42	0.00	4,376.80
		08/12/19 19 3 P001 CK		1,129.44	0.00	3,247.36
		08/12/19 19 4 P001 CK		1.42	0.00	3,245.94
		11/06/19 19 4 P001 CK		1,075.31	0.00	2,170.63
		02/13/20 20 1 P001 CS		0.00	2.41	2,170.63
		02/13/20 20 1 P001 CK 1010		1,085.32	0.00	1,085.31
		Per Diem Interest:			0.00	1,085.31
5808	KNIGHTON, W & WRIGHT, T L	13800 VT001				0.00
53	75 LAUREL AVE	14400		2,633.67	1,387.05	
	UNION, NJ	07083 0		2,633.67	1,317.68	7,972.07
	75 LAUREL AVE	2 28200 500.00				7,972.07
		02/04/19 19 1 P001 CK		1,304.99	0.00	6,667.08
		04/30/19 19 2 P001 CK		1,304.99	0.00	5,362.09
		08/09/19 19 3 P001 CK		1,387.05	0.00	3,975.04
		10/10/19 19 3 J083 TO SEWER		340.19	0.00	4,315.23
		11/06/19 19 3 P001 CK		340.19	7.18	3,975.04
		11/06/19 19 4 P001 CK		970.31	0.00	3,004.73
		01/10/20 19 4 P001 CS		347.37	5.79	2,657.36
		02/04/20 20 1 P001 CK		1,328.68	0.00	1,328.68
		Per Diem Interest:			0.00	1,328.68
5808	JEB FOODS, LLC	14400				0.00
54	898 TOWNLEY AVENUE	26100		3,961.92	2,081.80	
	UNION, NJ	07083 0		3,961.92	1,982.17	11,987.81
	90 LAUREL AVE	4B 40500 0.00				11,987.81
		03/06/19 19 1 P001 CK		0.00	34.37	11,987.81
		05/31/19 19 1 P001 CK		1,963.95	82.49	10,023.86
		05/31/19 19 2 P001 CK		1,963.95	28.48	8,059.91
		05/31/19 19 3 P001 CK		16.36	0.00	8,043.55
		08/12/19 19 3 P001 CK		2,065.44	0.00	5,978.11
		08/12/19 19 4 P001 CK		16.36	0.00	5,961.75
		11/06/19 19 4 P001 CK		1,965.81	0.00	3,995.94
		02/13/20 20 1 P001 CS		0.00	6.99	3,995.94
		02/13/20 20 1 P001 CK		1,997.97	0.00	1,997.97
		Per Diem Interest:			0.00	1,997.97
5809	JENKINS, DERRICK S & ANDREA G	7500				0.00
1	10 FORD CT	33500		4,010.84	2,107.50	
	BELLE MEAD, NJ	08502 0		4,010.82	2,006.64	12,135.80
	43 LAUREL AVE	2 41000 0.00				12,135.80
		01/29/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		05/02/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/29/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		10/25/19 19 4 P001 CS		2,006.64	0.00	4,045.27
		02/07/20 20 1 P001 CK		2,022.64	0.00	2,022.63
		Per Diem Interest:			0.00	2,022.63

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5809 2	NEWSOME, CHARLES & KIM 51 LAUREL AVE UNION, NJ 51 LAUREL AVE	15200 32300 07083 0 2 47500	0.00	4,646.70 4,646.68	2,441.62 2,324.77	0.00 14,059.77 14,059.77
		02/04/19 19 1 P001 CK		2,303.40	0.00	11,756.37
		03/25/19 19 2 JHR Homestead Credi		55.14-	0.00	11,701.23
		04/30/19 19 2 P001 CK		2,248.25	0.00	9,452.98
		08/09/19 19 3 P001 CK		2,441.62	0.00	7,011.36
		11/06/19 19 4 P001 CK		2,324.77	0.00	4,686.59
		02/04/20 20 1 P001 CK		2,343.30	0.00	2,343.29
		Per Diem Interest:			0.00	2,343.29
5809 3	THOMAS CAMPBELL LLC 176 WINDING WAY STIRLING, NJ 56 LAUREL AVE	7900 19500 07980 0 2 27400	0.00	2,555.41 2,555.40	1,533.43 1,466.02	0.00 8,110.26 8,110.26
		01/31/19 19 1 P001 CK		1,203.70	0.00	6,906.56
		05/08/19 19 2 P001 CK		1,203.69	0.00	5,702.87
		08/08/19 19 3 P001 CK		1,533.43	0.00	4,169.44
		11/06/19 19 4 P001 CK		1,466.02	0.00	2,703.42
		02/10/20 20 1 P001 CK		1,351.71	0.00	1,351.71
		Per Diem Interest:			0.00	1,351.71
5809 4	ESHIWANI, SARAH 58 LAUREL AVE UNION, NJ 58 LAUREL AVE	11500 17000 00660 0 07083 0 2 28500	0.00	2,788.02 2,788.02	1,464.97 1,394.86	0.00 8,435.87 8,435.87
		02/04/19 19 1 P001 CK		1,382.04	0.00	7,053.83
		03/25/19 19 2 JHR Homestead Credi		198.43-	0.00	6,855.40
		04/30/19 19 2 P001 CK		1,183.61	0.00	5,671.79
		08/09/19 19 3 P001 CK		1,464.97	0.00	4,206.82
		08/07/19 19 4 JHR Homestead Credi		198.43-	0.00	4,008.39
		11/06/19 19 4 P001 CK		1,196.43	0.00	2,811.96
		02/04/20 20 1 P001 CK		1,405.98	0.00	1,405.98
		Per Diem Interest:			0.00	1,405.98
5809 5	MORROBEL, CARLOS M 329 OREGON ST VAUXHALL, NJ 329 OREGON ST	15700 20400 00660 0 07088 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/30/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		10/10/19 19 3 J083 TO SEWER		403.41	0.00	5,732.04
		10/25/19 19 3 P001 CK		403.41	7.53	5,328.63
		11/06/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5809 6	HORTON, CLEVELAND 323 OREGON ST VAUXHALL, NJ 323 OREGON ST	13400 00672 22300 07088 0 2 35700	0.00	3,492.36 3,492.35	1,835.07 1,747.24	0.00 10,567.02 10,567.02
		02/01/19 19 1 P001 CK		1,731.19	0.00	8,835.83
		04/25/19 19 2 P001 CK		1,731.18	0.00	7,104.65
		07/11/19 19 3 P001 CK		1,835.07	0.00	5,269.58
		10/23/19 19 4 P001 CK		1,747.24	0.00	3,522.34
		01/27/20 20 1 P001 CK		1,761.17	0.00	1,761.17
		Per Diem Interest:			0.00	1,761.17
5809 7	HORTON, LENARD JR 321 OREGON ST VAUXHALL, NJ 321 OREGON ST	11700 31800 07088 0 2 43500	0.00	4,255.40 4,255.38	2,236.01 2,129.00	0.00 12,875.79 12,875.79
		01/30/19 19 1 P001 CK		2,109.43	0.00	10,766.36
		04/29/19 19 2 P001 CK		2,109.42	0.00	8,656.94
		07/30/19 19 3 P001 CK		2,236.01	0.00	6,420.93
		10/28/19 19 4 P001 CK		2,129.00	0.00	4,291.93
		02/04/20 20 1 P001 CK		2,145.97	0.00	2,145.96
		Per Diem Interest:			0.00	2,145.96
5809 8	HORTON, SANDRA INEZ ESTATE 319 OREGON ST VAUXHALL, NJ 319 OREGON ST	13400 24600 07088 0 2 38000	0.00	3,717.36 3,717.34	1,953.30 1,859.81	0.00 11,247.81 11,247.81
		02/11/19 19 1 P001 CK		1,842.72	0.00	9,405.09
		05/07/19 19 2 P001 CK		1,842.71	0.00	7,562.38
		08/07/19 19 3 P001 CK		1,953.30	0.00	5,609.08
		11/12/19 19 4 P001 CK		1,859.81	0.00	3,749.27
		02/05/20 20 1 P001 CK		1,874.64	0.00	1,874.63
		Per Diem Interest:			0.00	1,874.63
5809 10	CANNON, LULU MAE 307 OREGON ST VAUXHALL, NJ 307 OREGON ST	15100 SC001 15400 07088 0 2 30500	500.00	2,858.68 2,858.66	1,505.28 1,430.24	0.00 8,652.86 8,652.86
		02/01/19 19 1 P001 CK		300.00	0.00	8,352.86
		02/20/19 19 1 P001 CK		395.29	4.71	7,957.57
		03/01/19 19 1 P001 CK		340.00	0.00	7,617.57
		03/11/19 19 1 P001 CK		200.00	0.00	7,417.57
		04/03/19 19 1 P001 CK		181.24	0.00	7,236.33
		06/03/19 19 2 P001 CK		289.93	10.07	6,946.40
		07/03/19 19 2 P001 CK		392.49	7.51	6,553.91
		07/18/19 19 2 P001 CK		734.10	0.00	5,819.81
		08/02/19 19 3 P001 CK		300.00	0.00	5,519.81
		09/03/19 19 3 P001 CK		441.43	8.57	5,078.38
		10/03/19 19 3 P001 CK		444.91	5.09	4,633.47
		10/31/19 19 3 P001 CK		318.94	0.00	4,314.53
		12/03/19 19 4 P001 CK		390.24	9.76	3,924.29

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5809	10	CANNON, LULU MAE		Continued		
		01/03/20 19	4 P001 CK	393.07	6.93	3,531.22
		02/03/20 19	4 P001 CK	395.69	4.31	3,135.53
				Per Diem Interest:	5.48	3,141.01
5809 11	HARRIS,C - SHELL,J - WALKER,C 1027 MAIN ST RAHWAY, NJ 303 OREGON ST	16000 25600 07065 2 41600	0 0 0.00	4,069.53 4,069.52	2,138.34 2,036.01	0.00 12,313.40 12,313.40
		02/07/19 19	1 P001 CK	2,017.29	0.00	10,296.11
		05/06/19 19	2 P001 CK	2,017.29	0.00	8,278.82
		07/25/19 19	3 P001 CK	2,138.34	0.00	6,140.48
		07/25/19 19	4 P001 CK	0.30	0.00	6,140.18
		10/08/19 19	4 P001 CK	2,035.71	0.00	4,104.47
		02/05/20 20	1 P001 CK	2,052.24	0.00	2,052.23
				Per Diem Interest:	0.00	2,052.23
5809 12	THOMAS, JUSTIN & CHEVAUGHN 301 OREGON ST VAUXHALL, NJ 301 OREGON ST	15700 00660 07088 2 69000	53300 0 0.00	6,749.94 6,749.92	3,546.77 3,377.03	0.00 20,423.66 20,423.66
		02/04/19 19	1 P001 CK	3,345.99	0.00	17,077.67
		04/30/19 19	2 P001 CK	3,345.98	0.00	13,731.69
		08/09/19 19	3 P001 CK	3,546.77	0.00	10,184.92
		11/06/19 19	4 P001 CK	3,377.03	0.00	6,807.89
		02/04/20 20	1 P001 CK	3,403.95	0.00	3,403.94
				Per Diem Interest:	0.00	3,403.94
5809 13	BROWN, DWIGHT V - BROWN, CARL D 41 BEEKMAN ST BLOOMFIELD, NJ 297 OREGON ST	15700 00660 07003 2 47400	31700 0 0.00	4,636.91 4,636.90	2,436.48 2,319.87	0.00 14,030.16 14,030.16
		02/04/19 19	1 P001 CK	2,298.55	0.00	11,731.61
		04/30/19 19	2 P001 CK	2,298.54	0.00	9,433.07
		08/09/19 19	3 P001 CK	2,436.48	0.00	6,996.59
		11/06/19 19	4 P001 CK	2,319.87	0.00	4,676.72
		02/04/20 20	1 P001 CK	2,338.36	0.00	2,338.36
				Per Diem Interest:	0.00	2,338.36
5809 14	ACUMEN REALTY LLC 19 AMELIA ST N CALDWELL, NJ 293 OREGON ST	15700 00660 07006 2 91800	76100 0 0.00	5,290.07 5,290.05	4,718.75 4,492.91	0.00 19,791.78 19,791.78
		10/10/18 19	1 J065 2018 Added S	3,690.28	0.00	23,482.06
		01/24/19 19	1 P001 CK 3748459030	4,451.62	0.00	19,030.44
		10/10/18 19	2 J065 2018 Added S	3,690.28	0.00	22,720.72
		04/29/19 19	2 P001 CK 3756846630	4,451.61	0.00	18,269.11
		07/29/19 19	3 P001 CK 3762751331	4,718.75	0.00	13,550.36
		10/22/19 19	4 P001 CK 3767955895	4,492.91	0.00	9,057.45
		02/03/20 20	1 P001 CK 3774709166	4,528.73	0.00	4,528.72

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5809	14	ACUMEN REALTY LLC	Continued			
			Per Diem Interest:		0.00	4,528.72
5809 15	VELARDE, RAQUEL A 287 OREGON ST VAUXHALL, NJ 287 OREGON ST	15900 51100 07088 0 2 67000	0.00	6,554.28 6,554.28	3,443.97 3,279.14	0.00 19,831.67 19,831.67
		02/04/19 19 1 P001 CK		3,249.00	0.00	16,582.67
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	16,349.43
		04/15/19 19 2 P001 CK		3,015.76	0.00	13,333.67
		07/25/19 19 3 P001 CK		3,443.97	0.00	9,889.70
		08/07/19 19 4 JHR Homestead Credi		233.24-	0.00	9,656.46
		10/23/19 19 4 P001 CK		3,045.90	0.00	6,610.56
		01/27/20 20 1 P001 CK		3,305.28	0.00	3,305.28
			Per Diem Interest:		0.00	3,305.28
5809 16	CALHOUN, BENJAMIN-THOMAS, ETHEL 285 OREGON ST VAUXHALL, NJ 285 OREGON ST	10200 0 07088 0 1 10200	*Lien**Lien*	997.83 997.81	524.31 499.21	0.00 3,019.16 3,019.16
		10/15/19 19 1 P001 CK		0.00	62.82	3,019.16
		10/15/19 19 2 P001 CK		0.00	40.56	3,019.16
		10/15/19 19 3 P001 CK		0.00	19.40	3,019.16
			Per Diem Interest:		119.04	3,138.20
5809 17	RUSHMORE, NANCY 281 OREGON ST VAUXHALL, NJ 281 OREGON ST	8700 DS001 9900 07088 0 2 18600		1,694.55 1,694.54	893.59 847.83	0.00 5,130.51 5,130.51
		07/24/19 19 1 P001 CK		839.46	32.27	4,291.05
		03/25/19 19 2 JHR Homestead Credi		167.00-	0.00	4,124.05
		07/24/19 19 2 P001 CK		672.46	12.67	3,451.59
		07/24/19 19 3 P001 CK		0.35	0.00	3,451.24
		11/12/19 19 3 P001 CK		893.24	18.86	2,558.00
		08/07/19 19 4 JHR Homestead Credi		117.00-	0.00	2,441.00
		11/12/19 19 4 P001 CK		730.83	0.00	1,710.17
			Per Diem Interest:		2.47	1,712.64
5809 18	OREGON PROPERTIES LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 279 OREGON ST	13100 9100 07088 0 2 22200		2,171.73 2,171.71	1,141.14 1,086.52	0.00 6,571.10 6,571.10
		02/06/19 19 1 P001 CK		1,076.54	0.00	5,494.56
		05/03/19 19 2 P001 CK		1,076.53	0.00	4,418.03
		08/12/19 19 3 P001 CK		1,141.14	0.00	3,276.89
		11/12/19 19 4 P001 CK		1,086.52	0.00	2,190.37
		02/06/20 20 1 P001 CK		1,095.19	0.00	1,095.18
			Per Diem Interest:		0.00	1,095.18

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5809 19	ROSSIGNOL, ISMELA 277 OREGON ST VAUXHALL, NJ 277 OREGON ST	14600 00660 30800 07088 0 2 45400	0.00	4,441.26 4,441.25	2,333.68 2,221.98	0.00 13,438.17 13,438.17
		01/22/19 19 1 P001 CK 10591282		1,813.67	0.00	11,624.50
		01/22/19 19 1 P001 CK 10591280		387.89	0.00	11,236.61
		05/02/19 19 2 P001 CK		2,201.56	0.00	9,035.05
		07/25/19 19 3 P001 CK		2,333.68	0.00	6,701.37
		11/06/19 19 4 P001 CK		2,221.98	0.00	4,479.39
		02/04/20 20 1 P001 CK		2,239.70	0.00	2,239.69
		Per Diem Interest:			0.00	2,239.69
5809 20	LAWRENCE, RYAN S 273 OREGON ST VAUXHALL, NJ 273 OREGON ST	15800 00660 23900 07088 0 2 39700	0.00	3,883.66 3,883.65	2,040.68 1,943.01	0.00 11,751.00 11,751.00
		01/30/19 19 1 P001 CK		1,925.16	0.00	9,825.84
		04/29/19 19 2 P001 CK		1,925.15	0.00	7,900.69
		07/30/19 19 3 P001 CK		2,040.68	0.00	5,860.01
		11/12/19 19 4 P001 CK		1,943.01	0.00	3,917.00
		01/27/20 20 1 P001 CK		1,958.50	0.00	1,958.50
		Per Diem Interest:			0.00	1,958.50
5809 21.01	WALKER, CRAIG JAMES 269 OREGON ST VAUXHALL, NJ 269 OREGON ST	14100 17200 07088 0 2 31300	0.00	3,061.93 3,061.92	1,608.90 1,531.90	0.00 9,264.65 9,264.65
		02/11/19 19 1 P001 CK		1,517.82	0.00	7,746.83
		02/11/19 19 2 P001 CK		0.43	0.00	7,746.40
		03/25/19 19 2 JHR Homestead Credi		145.35-	0.00	7,601.05
		05/06/19 19 2 P001 CK		1,372.03	0.00	6,229.02
		05/06/19 19 3 P001 CK		146.23	0.00	6,082.79
		08/09/19 19 3 P001 CK		1,462.67	0.00	4,620.12
		08/07/19 19 4 JHR Homestead Credi		145.36-	0.00	4,474.76
		11/06/19 19 4 P001 CK		1,386.54	0.00	3,088.22
		02/07/20 20 1 P001 CK		1,544.11	0.00	1,544.11
		02/07/20 20 2 P001 CK		10.30	0.00	1,533.81
		Per Diem Interest:			0.00	1,533.81
5809 21.02	WALKER, CRAIG JAMES 269 OREGON ST VAUXHALL, NJ OREGON ST	14100 0 07088 0 1 14100	0.00	1,379.34 1,379.33	724.78 690.08	0.00 4,173.53 4,173.53
		11/07/18 19 1 P001 CK		0.14	0.00	4,173.39
		02/11/19 19 1 P001 CK		683.61	0.00	3,489.78
		02/11/19 19 2 P001 CK		0.14	0.00	3,489.64
		05/06/19 19 2 P001 CK		683.60	0.00	2,806.04
		05/06/19 19 3 P001 CK		0.14	0.00	2,805.90
		08/09/19 19 3 P001 CK		724.64	0.00	2,081.26
		11/06/19 19 4 P001 CK		690.08	0.00	1,391.18

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5809	21.02	WALKER, CRAIG JAMES	Continued			
		02/07/20 20 1 P001 CK		695.59	0.00	695.59
				Per Diem Interest:	0.00	695.59
5809 22	OKOLI, DELORIS 259 OREGON ST VAUXHALL, NJ 259 OREGON ST	14400 00660 14200 07088 0 2 28600 0.00				0.00
		02/04/19 19 1 P001 CK		1,386.89	0.00	7,078.57
		03/25/19 19 2 JHR Homestead Credi		199.12-	0.00	6,879.45
		04/30/19 19 2 P001 CK		1,187.76	0.00	5,691.69
		08/09/19 19 3 P001 CK		1,470.11	0.00	4,221.58
		08/07/19 19 4 JHR Homestead Credi		199.13-	0.00	4,022.45
		11/06/19 19 4 P001 CK		1,200.63	0.00	2,821.82
		02/04/20 20 1 P001 CK		1,410.91	0.00	1,410.91
				Per Diem Interest:	0.00	1,410.91
5809 23	JONES, ELOISE & LATANYA 255 OREGON ST VAUXHALL, NJ 255 OREGON ST	14400 05850 35800 07088 0 2 50200 0.00				0.00
		02/01/19 19 1 P001 CK		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		412.74-	0.00	12,011.89
		04/26/19 19 2 P001 CK		2,434.32	0.00	9,577.57
		05/23/19 19 2 J063		412.74	0.00	9,990.31
		05/23/19 19 3 J063		412.74-	0.00	9,577.57
		08/08/19 19 3 P001 CK		2,167.67	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	7,047.15
		10/29/19 19 4 P001 CK		2,094.16	0.00	4,952.99
		01/27/20 20 1 P001 CK		2,476.50	0.00	2,476.49
				Per Diem Interest:	0.00	2,476.49
5809 24	RIBEIRO, VALMIR B & MARCIA L 257 OREGON ST VAUXHALL, NJ 257 OREGON ST	14400 19500 07088 0 2 33900 0.00				0.00
		02/04/19 19 1 P001 CK		1,643.90	0.00	8,390.34
		04/30/19 19 2 P001 CK		1,643.89	0.00	6,746.45
		08/09/19 19 3 P001 CK		1,742.55	0.00	5,003.90
		11/06/19 19 4 P001 CK		1,659.15	0.00	3,344.75
		02/04/20 20 1 P001 CK		1,672.38	0.00	1,672.37
				Per Diem Interest:	0.00	1,672.37
5809 25	LASSITER, GWENDOLYN - LASSITER, A 141 ASTORIA PL UNION, NJ 141 ASTORIA PL	13100 33900 07083 0 2 47000 0.00				0.00
		02/07/19 19 1 P001 CK 1111		500.00	0.00	13,411.77
		02/07/19 19 1 P001 CK 1246		1,140.00	0.00	12,271.77
		02/28/19 19 1 P001 CK		639.15	3.83	11,632.62

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5809	25	LASSITER, GWENDOLYN - LASSITER, A	Continued			
		05/10/19 19 2 P001 CK		1,440.00	0.00	10,192.62
		06/21/19 19 2 P001 CK		839.15	9.32	9,353.47
		08/12/19 19 3 P001 CK		1,483.00	0.00	7,870.47
		10/11/19 19 3 P001 CK		932.92	14.51	6,937.55
		11/08/19 19 4 P001 CK		1,150.00	0.00	5,787.55
		02/07/20 19 4 P001 CK		1,134.46	24.54	4,653.09
		Per Diem Interest:			9.73	4,662.82
5809	26	GLENN, DOROTHY ESTATE	14000			0.00
		17 ASTORIA PL	01516 12400	2,582.59	1,357.03	
		UNION, NJ	07083 0	2,582.58	1,292.07	7,814.27
		17 ASTORIA PL	2 26400 0.00			7,814.27
		02/05/19 19 1 P001 CS		1,280.21	0.00	6,534.06
		05/21/19 19 2 PSQT CK		1,280.20	12.80	5,253.86
		08/07/19 19 3 P001 CK		240.98	0.00	5,012.88
		09/13/19 19 3 P001 CS		1,116.05	23.44	3,896.83
		01/16/20 19 4 P001 CS		1,292.07	21.53	2,604.76
		Per Diem Interest:			3.76	2,608.52
5809	27	ASTORIA PLACE JAI GOKULESH LLC	16700			0.00
		6 MICHELE LANE	05925 17700	3,365.19	1,768.25	
		WARREN, NJ	07059 0	3,365.18	1,683.61	10,182.23
		19 ASTORIA PL	2 34400 0.00			10,182.23
		02/04/19 19 1 P001 CK		1,668.15	0.00	8,514.08
		04/30/19 19 2 P001 CK		1,668.14	0.00	6,845.94
		08/09/19 19 3 P001 CK		1,768.25	0.00	5,077.69
		11/06/19 19 4 P001 CK		1,683.61	0.00	3,394.08
		02/04/20 20 1 P001 CK		1,697.04	0.00	1,697.04
		Per Diem Interest:			0.00	1,697.04
5809	28	GASPAR FAMILY HOLDING CO TWO LLC	15700			0.00
		8601 E CHURCH ST HWY207	55000	6,916.23	3,634.16	
		HASTINGS, FL	32145 0	6,916.23	3,460.23	20,926.85
		264 OHIO ST	2 70700 0.00			20,926.85
		01/28/19 19 1 P001 CK 3748758576		3,428.42	0.00	17,498.43
		04/30/19 19 2 P001 CK 3757138681		3,428.42	0.00	14,070.01
		07/31/19 19 3 P001 CK 3762924770		3,634.16	0.00	10,435.85
		11/12/19 19 4 P001 CK 3769356922		3,460.23	0.00	6,975.62
		01/23/20 20 1 P001 CK 3773915929		3,487.81	0.00	3,487.81
		Per Diem Interest:			0.00	3,487.81
5809	29	MOBISA, ANDREW M & JOSEPHINE C	15700			0.00
		116 HILTON AVENUE	00660 11100	2,621.71	1,377.59	
		UNION, NJ	07083 0	2,621.71	1,311.65	7,932.66
		270 OHIO ST	2 26800 0.00			7,932.66
		01/29/19 19 1 P001 CK		1,299.60	0.00	6,633.06
		04/30/19 19 2 P001 CK		1,299.60	0.00	5,333.46
		08/09/19 19 3 P001 CK		1,377.59	0.00	3,955.87
		11/06/19 19 4 P001 CK		1,311.65	0.00	2,644.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5809	29	MOBISA, ANDREW M & JOSEPHINE C	Continued			
		02/04/20 20 1 P001 CK		1,322.11	0.00	1,322.11
				Per Diem Interest:	0.00	1,322.11
5809 30	DRAIDFORT, C & DRAIDFORT, C 274 OHIO ST UNION, NJ 274 OHIO ST	13500 17200 07083 0 2 30700 0.00 01/17/19 19 1 P001 CK 04/17/19 19 2 P001 CK 07/11/19 19 3 P001 CK 11/06/19 19 4 P001 CK 01/28/20 20 1 P001 CK				0.00
				3,003.23	1,578.06	
				3,003.23	1,502.53	9,087.05
						9,087.05
				1,488.72	0.00	7,598.33
				1,488.72	0.00	6,109.61
				1,578.06	0.00	4,531.55
				1,502.53	0.00	3,029.02
				1,514.51	0.00	1,514.51
				Per Diem Interest:	0.00	1,514.51
5809 31	WATSON, JOSEPH & JOANNE 278 OHIO ST UNION, N J 278 OHIO ST	13500 00660 37400 07083 0 2 50900 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				4,979.30	2,616.39	
				4,979.29	2,491.17	15,066.15
						15,066.15
				2,468.27	0.00	12,597.88
				2,468.27	0.00	10,129.61
				2,616.39	0.00	7,513.22
				2,491.17	0.00	5,022.05
				2,511.03	0.00	2,511.02
				Per Diem Interest:	0.00	2,511.02
5809 32	SANCHEZ-DIAZ, RUBEN 284 OHIO ST UNION, NJ 284 OHIO ST	15900 00672 18500 07083 0 2 34400 0.00 02/06/19 19 1 P001 CK 04/01/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK				0.00
				3,365.19	1,768.25	
				3,365.18	1,683.61	10,182.23
						10,182.23
				1,668.15	0.00	8,514.08
				1,668.14	0.00	6,845.94
				1,768.25	0.00	5,077.69
				1,683.61	0.00	3,394.08
				1,697.04	0.00	1,697.04
				Per Diem Interest:	0.00	1,697.04
5809 33	ALI, FARJAD 288 OHIO ST UNION, NJ 288 OHIO ST	15600 00660 16000 07083 0 2 31600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				3,091.28	1,624.32	
				3,091.27	1,546.58	9,353.45
						9,353.45
				1,532.37	0.00	7,821.08
				1,532.36	0.00	6,288.72
				1,624.32	0.00	4,664.40
				1,546.58	0.00	3,117.82
				1,558.91	0.00	1,558.91
				Per Diem Interest:	0.00	1,558.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5809 34	ETIENNE, FRITZ M & ARLINE MERIUS 292 OHIO ST UNION, NJ 290-292 OHIO ST	15600 37900 07083 0 2 53500	0.00	5,233.64 5,233.64	2,750.04 2,618.42	0.00 15,835.74 15,835.74
		02/01/19 19 1 P001 CK		2,594.35	0.00	13,241.39
		04/25/19 19 2 P001 CK		2,594.35	0.00	10,647.04
		07/11/19 19 3 P001 CK		2,750.04	0.00	7,897.00
		10/23/19 19 4 P001 CK		2,618.42	0.00	5,278.58
		01/27/20 20 1 P001 CK		2,639.29	0.00	2,639.29
		Per Diem Interest:			0.00	2,639.29
5809 35	SMITH, DWAYNE R 294 OHIO ST UNION, NJ 294 OHIO ST	12500 39900 07083 0 2 52400	0.00	5,126.04 5,126.03	2,693.49 2,564.58	0.00 15,510.14 15,510.14
		02/01/19 19 1 P001 CK		2,541.01	0.00	12,969.13
		05/02/19 19 2 P001 CK		2,541.01	0.00	10,428.12
		07/25/19 19 3 P001 CK		2,693.49	0.00	7,734.63
		10/23/19 19 4 P001 CK		2,564.58	0.00	5,170.05
		02/04/20 20 1 P001 CK		2,585.03	0.00	2,585.02
		Per Diem Interest:			0.00	2,585.02
5809 36	DAWSON-ANNAN, M - GYIMAH-BOAKYE, J 298 OHIO ST UNION, NJ 298 OHIO ST	12300 31400 00672 0 07083 0 2 43700	0.00	4,274.96 4,274.95	2,246.29 2,138.78	0.00 12,934.98 12,934.98
		02/04/19 19 1 P001 CK		2,119.13	0.00	10,815.85
		04/30/19 19 2 P001 CK		2,119.12	0.00	8,696.73
		08/09/19 19 3 P001 CK		2,246.29	0.00	6,450.44
		11/06/19 19 4 P001 CK		2,138.78	0.00	4,311.66
		02/04/20 20 1 P001 CK		2,155.83	0.00	2,155.83
		Per Diem Interest:			0.00	2,155.83
5809 37	DEBROSSE, MICHAELA 304 OHIO ST UNION, NJ 304 OHIO ST	15500 20100 00597 0 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		03/25/19 19 2 JHR Homestead Credi		79.41-	0.00	8,731.68
		04/30/19 19 2 P001 CK		1,646.92	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		08/07/19 19 4 JHR Homestead Credi		79.41-	0.00	5,175.42
		11/06/19 19 4 P001 CK		1,662.94	0.00	3,512.48
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5809 38	FERNANDES, JOAQUIM M & CHRISTINA L 306 OHIO ST UNION, NJ 306 OHIO ST	15500 00546 38500 07083 0 2 54000	0.00	5,282.56 5,282.54	2,775.74 2,642.89	0.00 15,983.73 15,983.73
		01/23/19 19 1 P001 CK		2,618.60	0.00	13,365.13
		04/17/19 19 2 P001 CK		2,618.59	0.00	10,746.54
		07/25/19 19 3 P001 CK		2,775.74	0.00	7,970.80
		10/16/19 19 4 P001 CK		2,642.89	0.00	5,327.91
		01/28/20 20 1 P001 CK		2,663.96	0.00	2,663.95
		Per Diem Interest:			0.00	2,663.95
5809 39	CHARLES, CLIFFORD 308 OHIO ST UNION, NJ 308 OHIO ST	15500 00660 41300 07083 0 2 56800	0.00	5,556.47 5,556.45	2,919.66 2,779.93	0.00 16,812.51 16,812.51
		02/04/19 19 1 P001 CK		2,754.38	0.00	14,058.13
		04/30/19 19 2 P001 CK		2,754.37	0.00	11,303.76
		08/09/19 19 3 P001 CK		2,919.66	0.00	8,384.10
		11/06/19 19 4 P001 CK		2,779.93	0.00	5,604.17
		02/04/20 20 1 P001 CK		2,802.09	0.00	2,802.08
		Per Diem Interest:			0.00	2,802.08
5809 41.01	SISBARRO, HENRY F & ANNE M 154 LELAK AVE SPRINGFIELD, NJ 316 OHIO ST	16800 33100 07081 0 2 49900	0.00	4,881.48 4,881.46	2,564.99 2,442.23	0.00 14,770.16 14,770.16
		02/04/19 19 1 P001 CK 3749350486		2,419.78	0.00	12,350.38
		05/07/19 19 2 P001 CK 3757772356		2,419.77	0.00	9,930.61
		08/05/19 19 3 P001 CK 3763215672		2,564.99	0.00	7,365.62
		11/04/19 19 4 P001 CK 3768799808		2,442.23	0.00	4,923.39
		02/10/20 20 1 P001 CK 3775202391		2,461.70	0.00	2,461.69
		Per Diem Interest:			0.00	2,461.69
5809 42	SAUNDERS, QUEENIE 318 OHIO ST UNION, NJ 318 OHIO ST	15500 58600 07083 0 2 74100	0.00	4,465.37 4,465.36	3,808.93 3,626.63	0.00 16,366.29 16,366.29
		10/10/18 19 1 J065 2018 Added S		2,783.47	0.00	19,149.76
		01/18/19 19 1 P001 CK		3,593.30	0.00	15,556.46
		10/10/18 19 2 J065 2018 Added S		2,783.47	0.00	18,339.93
		04/16/19 19 2 P001 CK		3,593.29	0.00	14,746.64
		07/12/19 19 3 P001 CK		3,808.93	0.00	10,937.71
		10/21/19 19 4 P001 CK		3,626.63	0.00	7,311.08
		01/14/20 20 1 P001 CK		3,655.54	0.00	3,655.54
		Per Diem Interest:			0.00	3,655.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5809 43	ZAMBRANO, RAUL 322 OHIO ST UNION, NJ 322 OHIO ST	15500 15000 07083 0 2 30500	*Lien**Lien* 0.00	2,983.68 2,983.66	1,567.78 1,492.74	0.00 9,027.86 9,027.86
		10/31/19 19 1 PSQT CK		1,479.03	198.93	7,548.83
		10/31/19 19 2 PSQT CK		1,479.02	132.37	6,069.81
		10/31/19 19 3 PSQT CK		1,567.78	69.77	4,502.03
		11/13/19 19 4 PSQT CK		1,492.74	8.96	3,009.29
		02/11/20 20 1 PSQT CK		1,504.65	7.52	1,504.64
		Per Diem Interest:			0.00	1,504.64
5809 44	ROBCYN HOLDING CORPORATION 33 BLEKER ST MILLBURN, NJ 326 OHIO ST	13200 00597 35400 07041 0 2 48600	 0.00	4,754.30 4,754.29	2,498.16 2,378.61	0.00 14,385.36 14,385.36
		02/05/19 19 1 P001 CK		2,356.74	0.00	12,028.62
		05/02/19 19 2 P001 CK		2,356.73	0.00	9,671.89
		08/12/19 19 3 P001 CK		2,498.16	0.00	7,173.73
		11/04/19 19 4 P001 CK		2,378.61	0.00	4,795.12
		02/05/20 20 1 P001 CK		2,397.56	0.00	2,397.56
		Per Diem Interest:			0.00	2,397.56
5809 47.02	ACUMEN REALTY 19 AMELIA ST NORTH CALDWELL, NJ 64 LAUREL AVE	16400 0 07006 0 1 16400	 0.00	809.06 809.05	1,638.28 1,597.93	0.00 4,854.32 4,854.32
		05/01/19 19 3 P001 CK		1,638.28	0.00	3,216.04
		05/01/19 19 4 P001 CK		1,951.57	0.00	1,264.47
		08/08/19 19 4 J063 move overpay		353.64	0.00	1,618.11
		10/07/19 19 4 J065 2019 Added S		6,939.50	0.00	8,557.61
		10/22/19 19 4 P001 CK 3767955968		6,939.50	0.00	1,618.11
		08/08/19 20 1 J063 move overpay		353.64-	0.00	1,264.47
		10/07/19 20 1 J065 2019 Added S		4,163.67	0.00	5,428.14
		02/03/20 20 1 P001 CK 3774709275		4,619.09	0.00	809.05
		10/07/19 20 2 J065 2019 Added S		4,163.66	0.00	4,972.71
		Per Diem Interest:			0.00	4,972.71
5809 47.03	ACUMEN REALTY 19 AMELIA ST NORTH CALDWELL, NJ 330 OHIO ST	12500 0 07006 0 1 12500	 0.00	616.66 616.66	1,248.69 1,217.94	0.00 3,699.95 3,699.95
		08/20/18 19 1 P001 CK		1,842.67	0.00	1,857.28
		12/17/18 19 1 J063		1,842.67	0.00	3,699.95
		05/23/19 19 3 J063		1,248.69-	0.00	2,451.26
		12/17/18 19 4 J063		1,842.67-	0.00	608.59
		05/23/19 19 4 J063		1,842.67	0.00	2,451.26
		05/23/19 19 4 J063		593.98-	0.00	1,857.28
		10/07/19 19 4 J065 2019 Added S		6,778.29	0.00	8,635.57
		10/22/19 19 4 P001 CK 3767956114		7,402.25	0.00	1,233.32
		10/07/19 20 1 J065 2019 Added S		3,389.15	0.00	4,622.47

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5809	47.03	ACUMEN REALTY	Continued			
		02/03/20 20	1 P001 CK 3774709448	4,005.81	0.00	616.66
		10/07/19 20	2 J065 2019 Added S	3,389.14	0.00	4,005.80
			Per Diem Interest:		0.00	4,005.80
5809 48	GOMES DEVELOPMENT, INC 645 BELGROVE DR KEARNY, NJ 82 LAUREL AVE	14000 48400 07032 0 2 62400 0.00		6,104.29 6,104.28	3,207.52 3,054.00	0.00 18,470.09 18,470.09
		02/11/19 19	1 P001 CK 3749888401	3,025.94	0.00	15,444.15
		05/07/19 19	2 P001 CK 3757724762	3,025.93	0.00	12,418.22
		07/26/19 19	3 P001 CK	3,207.52	0.00	9,210.70
		11/13/19 19	4 P001 CK	3,054.00	0.00	6,156.70
		02/10/20 20	1 P001 CK	3,078.35	0.00	3,078.35
			Per Diem Interest:		0.00	3,078.35
5810 2.01	EDWARDS, BROMLEY 174 MT PLEASANT AVE WEST ORANGE, NJ 45 LAUREL AVE	8000 00597 12700 07052 0 2 20700 0.00		2,024.99 2,024.97	1,064.03 1,013.11	0.00 6,127.10 6,127.10
		02/06/19 19	1 P001 CK	1,003.80	0.00	5,123.30
		04/29/19 19	2 P001 CK	1,003.79	0.00	4,119.51
		07/30/19 19	3 P001 CK	1,064.03	0.00	3,055.48
		10/28/19 19	4 P001 CK	1,013.11	0.00	2,042.37
		02/04/20 20	1 P001 CK	1,021.19	0.00	1,021.18
			Per Diem Interest:		0.00	1,021.18
5810 3	DEUTSCHE BANK 1761 E ST ANDREW PL SANTA ANA, CA 375 CARNEGIE PL	6800 00660 11100 97705 0 2 17900 0.00		1,751.08 1,751.06	920.11 876.07	0.00 5,298.32 5,298.32
		02/04/19 19	1 P001 CK	868.02	0.00	4,430.30
		04/30/19 19	2 P001 CK	868.01	0.00	3,562.29
		08/09/19 19	3 P001 CK	920.11	0.00	2,642.18
		11/06/19 19	4 P001 CK	876.07	0.00	1,766.11
		02/04/20 20	1 P001 CK	883.06	0.00	883.05
			Per Diem Interest:		0.00	883.05
5810 4	CHERY, RACHEL 371 CARNEGIE PL VAUXHALL, NJ 371 CARNEGIE PL	7800 00660 22500 07088 0 2 30300 0.00		2,964.11 2,964.09	1,557.50 1,482.95	0.00 8,968.65 8,968.65
		02/04/19 19	1 P001 CK	1,469.33	0.00	7,499.32
		04/29/19 19	2 P001 CK 3756814934	70.92	0.00	7,428.40
		04/30/19 19	2 P001 CK	1,398.40	0.00	6,030.00
		04/30/19 19	2 P001 CK	70.92	0.00	5,959.08
		05/23/19 19	2 J063	70.92	0.00	6,030.00
		05/23/19 19	3 J063	70.92-	0.00	5,959.08
		08/09/19 19	3 P001 CK	1,486.58	0.00	4,472.50
		11/06/19 19	4 P001 CK	1,482.95	0.00	2,989.55

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5810	4	CHERY, RACHEL 02/04/20 20	1 P001 CK	Continued 1,494.78 Per Diem Interest:	0.00 0.00	1,494.77 1,494.77
5810 5	MATHIS, MONICA 369 CARNEGIE PL VAUXHALL, NJ 369 CARNEGIE PL	6700 00672 9800 07088 0 2 16500	0.00	1,614.12 1,614.12 800.13 76.62- 723.51 848.14 76.63- 730.92 813.99 Per Diem Interest:	848.14 807.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,883.93 4,883.93 4,083.80 4,007.18 3,283.67 2,435.53 2,358.90 1,627.98 813.99 813.99
5810 6	WILLIAMS, CHARLES & MASON, CRYSTAL 357 CARNEGIE PL VAUXHALL, NJ 357 CARNEGIE PL	7300 00672 21100 07088 0 2 28400	0.00	2,778.24 2,778.23 1,377.19 1,377.19 1,459.83 1,389.96 1,401.05 Per Diem Interest:	1,459.83 1,389.96 0.00 0.00 0.00 0.00 0.00	0.00 8,406.26 8,406.26 7,029.07 5,651.88 4,192.05 2,802.09 1,401.04 1,401.04
5810 7.01	JEFFERSON, EUNICE 108 CRESTVIEW AVE VAUXHALL, NJ 349 CARNEGIE PL	10600 52300 07088 0 2 62900	0.00	6,153.20 6,153.19 3,050.18 3,050.18 3,233.22 0.01 3,078.47 3,103.02 Per Diem Interest:	3,233.22 3,078.48 0.00 0.00 0.00 0.00 0.00	0.00 18,618.09 18,618.09 15,567.91 12,517.73 9,284.51 9,284.50 6,206.03 3,103.01 3,103.01
5810 9.01	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 341 CARNEGIE PL	10600 52300 07088 0 2 62900	0.00	6,153.20 6,153.19 3,050.18 3,050.18 3,233.22 0.01 3,078.47 3,103.02	3,233.22 3,078.48 0.00 0.00 0.00 0.00	0.00 18,618.09 18,618.09 15,567.91 12,517.73 9,284.51 9,284.50 6,206.03 3,103.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5810	9.01	JEFFERSON, EUNICE L	Continued			
			Per Diem Interest:		0.00	3,103.01
5810 10	FOX, TONYA 333 CARNEGIE PL VAUXHALL, NJ 333 CARNEGIE PL	6800 11800 07088 0 2 18600	0.00	1,819.55 1,819.54	956.09 910.33	0.00 5,505.51 5,505.51
		02/01/19 19 1 P001 CK		901.96	0.00	4,603.55
		04/25/19 19 2 P001 CK		901.96	0.00	3,701.59
		07/11/19 19 3 P001 CK		956.09	0.00	2,745.50
		10/23/19 19 4 P001 CK		910.33	0.00	1,835.17
		01/27/20 20 1 P001 CK		917.59	0.00	917.58
		Per Diem Interest:			0.00	917.58
5810 11	DAUGHTRY, EDITH L & ISIS CHERIE 325 CARNEGIE PL VAUXHALL, N.J. 325 CARNEGIE PL	4800 15100 07088 0 2 19900	0.00	1,946.72 1,946.72	1,022.91 973.96	0.00 5,890.31 5,890.31
		02/04/19 19 1 P001 CK		965.00	0.00	4,925.31
		04/30/19 19 2 P001 CK		965.00	0.00	3,960.31
		08/09/19 19 3 P001 CK		1,022.91	0.00	2,937.40
		08/07/19 19 4 JHR Homestead Credi		69.28-	0.00	2,868.12
		11/06/19 19 4 P001 CK		904.68	0.00	1,963.44
		02/04/20 20 1 P001 CK		981.72	0.00	981.72
		Per Diem Interest:			0.00	981.72
5810 12	DAUGHTRY, EDITH 325 CARNEGIE PL. VAUXHALL, NJ CARNEGIE PL	1000 0 07088 0 1 1000	0.00	97.84 97.82	51.40 48.94	0.00 296.00 296.00
		02/04/19 19 1 P001 CK		48.50	0.00	247.50
		06/10/19 19 2 P001 CS		48.49	0.00	199.01
		08/01/19 19 3 P001 CS		51.40	0.00	147.61
		11/07/19 19 4 P001 CS		48.94	0.00	98.67
		02/07/20 20 1 P001 CS		49.34	0.00	49.33
		Per Diem Interest:			0.00	49.33
5810 13	OSWALD JAI GOKULESH, LLC 6 MICHELE LANE WARREN, NJ 317 CARNEGIE PL	7300 17600 05925 0 2 24900	0.00	2,435.85 2,435.84	1,279.92 1,218.67	0.00 7,370.28 7,370.28
		02/04/19 19 1 P001 CK		1,207.47	0.00	6,162.81
		04/30/19 19 2 P001 CK		1,207.46	0.00	4,955.35
		08/09/19 19 3 P001 CK		1,279.92	0.00	3,675.43
		11/06/19 19 4 P001 CK		1,218.67	0.00	2,456.76
		02/04/20 20 1 P001 CK		1,228.38	0.00	1,228.38
		Per Diem Interest:			0.00	1,228.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5810 14.01	ZHU, YUNLIANG & ZHANG, SHARON X 311 CARNEGIE PL VAUXHALL, NJ 311 CARNEGIE PL	8900 24100 07088 0 2 33000	0.00	3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		02/04/19 19 1 P001 CK		926.73	0.00	8,841.11
		04/30/19 19 1 P001 CK		673.53	13.32	8,167.58
		04/30/19 19 2 P001 CK		913.40	0.00	7,254.18
		06/03/19 19 2 P001 CK		686.85	8.70	6,567.33
		08/09/19 19 3 P001 CK		1,696.28	0.00	4,871.05
		11/06/19 19 4 P001 CK		1,615.10	0.00	3,255.95
		02/04/20 20 1 P001 CK		1,627.98	0.00	1,627.97
		Per Diem Interest:			0.00	1,627.97
5810 15.01	LONDONO, CAROLINA 301 CARNEGIE PL VAUXHALL, NJ 301 CARNEGIE PL	9200 47500 07088 0 2 56700	0.00	5,546.69 5,546.67	2,914.52 2,775.04	0.00 16,782.92 16,782.92
		01/30/19 19 1 P001 CK		2,749.53	0.00	14,033.39
		04/29/19 19 2 P001 CK		2,749.52	0.00	11,283.87
		07/30/19 19 3 P001 CK		2,914.52	0.00	8,369.35
		10/28/19 19 4 P001 CK		2,775.04	0.00	5,594.31
		02/04/20 20 1 P001 CK		2,797.16	0.00	2,797.15
		Per Diem Interest:			0.00	2,797.15
5810 16	KOOTENAY LLC 48 BAYSIDE PKWY KEANSBURG, NJ 291 CARNEGIE PL	7300 9500 07734 0 2 16800	0.00	1,643.47 1,643.45	863.56 822.23	0.00 4,972.71 4,972.71
		02/04/19 19 1 P001 CK		814.68	0.00	4,158.03
		04/30/19 19 2 P001 CK		814.67	0.00	3,343.36
		08/09/19 19 3 P001 CK		863.56	0.00	2,479.80
		11/06/19 19 4 P001 CK		822.23	0.00	1,657.57
		02/04/20 20 1 P001 CK		828.79	0.00	828.78
		Per Diem Interest:			0.00	828.78
5810 17	SIMMONS-CURRY, K J & CURRY, R 285 CARNEGIE PL VAUXHALL, NJ 285 CARNEGIE PL	9700 16800 07088 0 2 26500	0.00	2,592.38 2,592.36	1,362.17 1,296.97	0.00 7,843.88 7,843.88
		02/06/19 19 1 P001 CK		1,285.06	0.00	6,558.82
		04/29/19 19 2 P001 CK		1,285.05	0.00	5,273.77
		07/30/19 19 3 P001 CK		1,362.17	0.00	3,911.60
		10/28/19 19 4 P001 CK		1,296.97	0.00	2,614.63
		02/04/20 20 1 P001 CK		1,307.32	0.00	1,307.31
		Per Diem Interest:			0.00	1,307.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5810 18	PULLIAM, ADDY ELIZABETH & JEFFREY L 266 OREGON ST VAUXHALL, NJ 277 CARNEGIE PL	11200 00672 12800 07088 0 2 24000	0.00	2,347.80 2,347.80	1,233.66 1,174.62	0.00 7,103.88 7,103.88
		02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK 07/11/19 19 3 P001 CK 10/23/19 19 4 P001 CK 01/27/20 20 1 P001 CK		1,163.82 1,163.82 1,233.66 1,174.62 1,183.98	0.00 0.00 0.00 0.00 0.00	5,940.06 4,776.24 3,542.58 2,367.96 1,183.98
				Per Diem Interest:	0.00	1,183.98
5810 19	ANSAH, RICHARD & ABENA ANSONG 267 CARNEGIE PL VAUXALL, NJ 267 CARNEGIE PL	5500 00660 15300 07088 0 2 20800	0.00	2,034.77 2,034.75	1,069.17 1,018.00	0.00 6,156.69 6,156.69
		02/06/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/25/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,008.65 1,008.64 1,069.17 1,018.00 1,026.12	0.00 0.00 0.00 0.00 0.00	5,148.04 4,139.40 3,070.23 2,052.23 1,026.11
				Per Diem Interest:	0.00	1,026.11
5810 20	ODERANTI, PHILLIP O & FEYIKEMI B 261 CARNEGIE PL VAUXHALL, NJ 261 CARNEGIE PL	9700 00660 17200 07088 0 2 26900	0.00	2,631.50 2,631.49	1,382.73 1,316.55	0.00 7,962.27 7,962.27
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,304.45 1,304.45 1,382.73 1,316.55 1,327.05	0.00 0.00 0.00 0.00 0.00	6,657.82 5,353.37 3,970.64 2,654.09 1,327.04
				Per Diem Interest:	0.00	1,327.04
5810 21.01	CREEKMUR, GERALDINE 257 CARNEGIE PL VAUXHALL, NJ 257 CARNEGIE PL	6500 00660 12200 07088 0 2 18700	0.00	1,829.33 1,829.33	961.23 915.22	0.00 5,535.11 5,535.11
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		906.81 906.81 961.23 915.22 922.52	0.00 0.00 0.00 0.00 0.00	4,628.30 3,721.49 2,760.26 1,845.04 922.52
				Per Diem Interest:	0.00	922.52
5810 21.02	NEWSON, MONIQUE O 249 CARNEGIE PL VAUXHALL, NJ 249 CARNEGIE PL	6500 15600 07088 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,071.69 1,071.68	0.00 0.00	5,469.80 4,398.12

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5810	21.02	NEWSON, MONIQUE 0	Continued			
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/06/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5810 22	RICANY, JOHN J 250 OREGON ST VAUXHALL, NJ 250 OREGON ST	14400 00660 44500 07088 0 2 58900 0.00		5,761.90 5,761.89	3,027.61 2,882.71	0.00 17,434.11 17,434.11
		02/04/19 19 1 P001 CK		2,856.21	0.00	14,577.90
		04/30/19 19 2 P001 CK		2,856.21	0.00	11,721.69
		08/09/19 19 3 P001 CK		3,027.61	0.00	8,694.08
		11/06/19 19 4 P001 CK		2,882.71	0.00	5,811.37
		02/04/20 20 1 P001 CK		2,905.69	0.00	2,905.68
		Per Diem Interest:			0.00	2,905.68
5810 23	PRITCHETT, NANNIE ESTATE 260 OREGON ST VAUXHALL, NJ 260 OREGON ST	14400 12200 07088 0 2 26600 0.00		2,602.15 2,602.14	1,367.31 1,301.87	0.00 7,873.47 7,873.47
		03/11/19 19 1 P001 CK 3752259196		0.00	25.80	7,873.47
		04/05/19 19 1 P001 CK 3754671718		1,289.90	15.48	6,583.57
		08/12/19 19 2 P001 CK		1,289.90	24.08	5,293.67
		01/21/20 19 3 P001 CR 3773795700		1,284.20	51.65	4,009.47
		01/21/20 19 4 P001 CR 3773795700		0.00	49.13	4,009.47
		Per Diem Interest:			24.46	4,033.93
5810 24	GIL, MELODY - LIMNIOS, GREGORY G 258 OREGON ST UNION, NJ 258 OREGON ST	14400 00672 23500 07088 0 2 37900 0.00		3,663.94 3,663.92	1,948.15 1,854.92	0.00 11,130.93 11,130.93
		10/10/18 19 1 J065 2018 Added S		43.65	0.00	11,174.58
		02/01/19 19 1 P001 CK		1,837.88	0.00	9,336.70
		10/10/18 19 2 J065 2018 Added S		43.64	0.00	9,380.34
		04/25/19 19 2 P001 CK		1,837.86	0.00	7,542.48
		07/11/19 19 3 P001 CK		1,948.15	0.00	5,594.33
		10/23/19 19 4 P001 CK		1,854.92	0.00	3,739.41
		01/27/20 20 1 P001 CK		1,869.71	0.00	1,869.70
		Per Diem Interest:			0.00	1,869.70
5810 25	FORLENZA, ANTHONY 1134 BURNET AVE UNION, NJ 262 OREGON ST	14400 00597 32700 07083 0 2 47100 0.00		4,607.56 4,607.56	2,421.06 2,305.18	0.00 13,941.36 13,941.36
		02/06/19 19 1 P001 CK		2,284.00	0.00	11,657.36
		05/02/19 19 2 P001 CK		2,284.00	0.00	9,373.36
		07/25/19 19 3 P001 CK		2,421.06	0.00	6,952.30
		10/23/19 19 4 P001 CK		2,305.18	0.00	4,647.12
		02/04/20 20 1 P001 CK		2,323.56	0.00	2,323.56

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5810	25	FORLENZA, ANTHONY	Continued			
			Per Diem Interest:		0.00	2,323.56
5810 26	PULLIAM, JEFFREY L & ADDY E 266 OREGON ST VAUXHALL, NJ 266 OREGON ST	14100 00672 26100 07088 0 2 40200	0.00			0.00
		02/01/19 19 1 P001 CK		1,949.40	0.00	9,949.61
		04/25/19 19 2 P001 CK		1,949.40	0.00	8,000.21
		07/11/19 19 3 P001 CK		2,066.38	0.00	5,933.83
		10/23/19 19 4 P001 CK		1,967.49	0.00	3,966.34
		02/10/20 20 1 P001 CK		1,983.17	0.00	1,983.17
			Per Diem Interest:		0.00	1,983.17
5810 27	JULIEN, CHRISTOPHER & JOHNNIE MAE 270 OREGON ST VAUXHALL, N J 270 OREGON ST	14100 20700 07088 0 2 34800	0.00			0.00
		01/30/19 19 1 P001 CK		1,687.54	0.00	8,613.08
		05/03/19 19 2 P001 CK		1,687.54	0.00	6,925.54
		08/09/19 19 3 P001 CK		1,788.81	0.00	5,136.73
		11/01/19 19 4 P001 CK		1,703.19	0.00	3,433.54
		02/13/20 20 1 P001 CS		0.00	5.30	3,433.54
		02/13/20 20 1 P001 CK		1,716.77	0.00	1,716.77
			Per Diem Interest:		0.00	1,716.77
5810 28	HORTON, LENARD & HORTON, LENARD H SR 319 OREGON ST VAUXHALL, N J 276 OREGON ST	13800 32200 07088 0 2 46000	0.00			0.00
		02/04/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		04/30/19 19 2 P001 CK		2,230.65	0.00	9,154.46
		08/09/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		11/06/19 19 4 P001 CK		2,251.35	0.00	4,538.59
		02/04/20 20 1 P001 CK		2,269.30	0.00	2,269.29
			Per Diem Interest:		0.00	2,269.29
5810 29.01	MENDES, CELESTINO V 105 JANELLE COURT BEDMINISTER, NJ 278 OREGON ST	14200 0 07921 0 1 14200	0.00			0.00
		02/08/19 19 1 P001 CK		1,314.15	0.00	2,888.99
		05/13/19 19 2 P001 CK		1,314.15	0.00	1,574.84
		08/12/19 19 3 P001 CK		104.36	0.00	1,470.48
		11/12/19 19 4 P001 CK		69.43	0.00	1,401.05
		02/10/20 20 1 P001 CK		700.53	0.00	700.52
			Per Diem Interest:		0.00	700.52

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5810 31	LEAK, ALPHONSE 515 ROLLING PEAKS WAY SCOTCH PLAINS, NJ 286 OREGON ST	14800 23600 07076 0 2 38400	0.00	3,756.49 3,756.48	1,973.86 1,879.38	0.00 11,366.21 11,366.21
		02/25/19 19 1 P001 CK		1,862.12	10.80	9,504.09
		05/13/19 19 2 P001 CK		1,862.11	0.00	7,641.98
		08/07/19 19 3 P001 CK		1,973.86	0.00	5,668.12
		11/08/19 19 4 P001 CK		1,879.38	0.00	3,788.74
		02/11/20 20 1 P001 CK		1,894.37	0.00	1,894.37
		Per Diem Interest:			0.00	1,894.37
5810 32	OREGON STREET LLC 17 LENAPE TRAIL UPPER MONTCLAIR, NJ 288 OREGON ST	15100 21400 07043 0 2 36500	0.00	3,570.62 3,570.62	1,876.19 1,786.40	0.00 10,803.83 10,803.83
		01/29/19 19 1 P001 CK		1,769.98	0.00	9,033.85
		04/24/19 19 2 P001 CK		1,769.98	0.00	7,263.87
		07/24/19 19 3 P001 CK		1,876.19	0.00	5,387.68
		10/29/19 19 4 P001 CK		1,786.40	0.00	3,601.28
		01/27/20 20 1 P001 CK		1,800.64	0.00	1,800.64
		Per Diem Interest:			0.00	1,800.64
5810 33	JACKSON, DONNA JANE 292 OREGON ST VAUXHALL, NJ 292 OREGON ST	14600 19900 07088 0 2 34500	0.00	3,374.98 3,374.96	1,773.39 1,688.51	0.00 10,211.84 10,211.84
		02/07/19 19 1 P001 CK		1,673.00	0.00	8,538.84
		03/25/19 19 2 JHR Homestead Credi		240.20-	0.00	8,298.64
		05/22/19 19 2 P001 CK		1,432.79	0.00	6,865.85
		08/02/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		08/07/19 19 4 JHR Homestead Credi		240.21-	0.00	4,852.25
		11/07/19 19 4 P001 CK		1,448.30	0.00	3,403.95
		01/09/20 20 1 P001 CK		1,701.98	0.00	1,701.97
		Per Diem Interest:			0.00	1,701.97
5810 34	MCSWEEN, FRANK III & MCSWEEN,EDRIC 1680 MUIRFIELD DR GREEN COVE SPRINGS, FL 294 OREGON ST	11300 18800 32043 0 2 30100	0.00	2,944.54 2,944.53	1,547.22 1,473.16	0.00 8,909.45 8,909.45
		02/04/19 19 1 P001 CK		1,459.63	0.00	7,449.82
		04/30/19 19 2 P001 CK		1,459.62	0.00	5,990.20
		08/09/19 19 3 P001 CK		1,547.22	0.00	4,442.98
		11/06/19 19 4 P001 CK		1,473.16	0.00	2,969.82
		02/04/20 20 1 P001 CK		1,484.91	0.00	1,484.91
		Per Diem Interest:			0.00	1,484.91

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5810 35	NIXON, LOUANNA 300 OREGON ST VAUXHALL, NJ 300 OREGON ST	11300 18300 07088 0 2 29600	0.00	2,895.63 2,895.62	1,521.51 1,448.70	0.00 8,761.46 8,761.46
		02/04/19 19 1 P001 CK		1,435.38	0.00	7,326.08
		04/30/19 19 2 P001 CK		1,435.38	0.00	5,890.70
		08/09/19 19 3 P001 CK		1,521.51	0.00	4,369.19
		11/06/19 19 4 P001 CK		1,448.70	0.00	2,920.49
		02/04/20 20 1 P001 CK		1,460.25	0.00	1,460.24
		Per Diem Interest:			0.00	1,460.24
5810 36	RUSSELL, DENISE & DEREK 306 OREGON ST VAUXHALL, NJ 306 OREGON ST	15400 34200 07088 0 2 49600	0.00	4,852.13 4,852.12	2,549.56 2,427.55	0.00 14,681.36 14,681.36
		02/04/19 19 1 P001 CK		2,405.23	0.00	12,276.13
		04/30/19 19 2 P001 CK		2,405.23	0.00	9,870.90
		08/09/19 19 3 P001 CK		2,549.56	0.00	7,321.34
		11/06/19 19 4 P001 CK		2,427.55	0.00	4,893.79
		02/04/20 20 1 P001 CK		2,446.90	0.00	2,446.89
		Per Diem Interest:			0.00	2,446.89
5810 38	FRANCIS, GUY 310 OREGON ST VAUXHALL, NJ 310 OREGON ST	13500 22600 07088 0 2 36100	0.00	3,531.49 3,531.48	1,855.63 1,766.82	0.00 10,685.42 10,685.42
		02/04/19 19 1 P001 CK		1,750.58	0.00	8,934.84
		04/30/19 19 2 P001 CK		1,750.58	0.00	7,184.26
		08/09/19 19 3 P001 CK		1,855.63	0.00	5,328.63
		11/06/19 19 4 P001 CK		1,766.82	0.00	3,561.81
		02/04/20 20 1 P001 CK		1,780.91	0.00	1,780.90
		Per Diem Interest:			0.00	1,780.90
5810 39	MARTIN, DEBRA M, TRUSTEE 314 OREGON ST VAUXHALL, NJ 314 OREGON ST	15200 39400 07088 0 2 54600	0.00	5,341.25 5,341.24	2,806.58 2,672.26	0.00 16,161.33 16,161.33
		02/01/19 19 1 P001 CK		2,647.69	0.00	13,513.64
		04/25/19 19 2 P001 CK		2,647.69	0.00	10,865.95
		07/11/19 19 3 P001 CK		2,806.58	0.00	8,059.37
		10/23/19 19 4 P001 CK		2,672.26	0.00	5,387.11
		01/27/20 20 1 P001 CK		2,693.56	0.00	2,693.55
		Per Diem Interest:			0.00	2,693.55
5810 40	HORTON, KEVIN L & HATTIE 190 MAIN ST HAMPTON, NJ 318 OREGON ST	14600 22000 08827 0 2 36600	0.00	3,580.40 3,580.39	1,881.33 1,791.30	0.00 10,833.42 10,833.42
		02/01/19 19 1 P001 CK		1,774.83	0.00	9,058.59
		04/25/19 19 2 P001 CK		1,774.82	0.00	7,283.77

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5810	40	HORTON, KEVIN L & HATTIE	Continued			
		07/11/19 19 3 P001 CK		1,881.33	0.00	5,402.44
		10/23/19 19 4 P001 CK		1,791.30	0.00	3,611.14
		01/27/20 20 1 P001 CK		1,805.57	0.00	1,805.57
		Per Diem Interest:			0.00	1,805.57
5810	BRANTLEY, GLORIA	7000				0.00
41	324 OREGON ST	11400		1,799.99	945.81	
	VAUXHALL, NJ	07088 0		1,799.98	900.53	5,446.31
	324 OREGON ST	2 18400 0.00				5,446.31
		11/07/18 19 1 P001 CK		0.40	0.00	5,445.91
		02/08/19 19 1 P001 CK		891.87	0.00	4,554.04
		05/08/19 19 2 P001 CK		892.26	0.00	3,661.78
		08/08/19 19 3 P001 CK		945.81	0.00	2,715.97
		11/12/19 19 4 P001 CK		900.53	0.00	1,815.44
		02/11/20 20 1 P001 CK		907.72	0.00	907.72
		Per Diem Interest:			0.00	907.72
5810	326 OREGON LLC	7200				0.00
42	110 CHESTNUT RIDGE RD#270	16900		2,357.59	1,238.80	
	MONTVALE, NJ	07645 0		2,357.58	1,179.51	7,133.48
	326 OREGON ST	2 24100 0.00				7,133.48
		02/08/19 19 1 P001 CK		1,168.67	0.00	5,964.81
		05/08/19 19 2 P001 CK		1,168.67	0.00	4,796.14
		08/14/19 19 3 P001 CK 185532		1,238.80	5.78	3,557.34
		11/21/19 19 4 P001 CK 3769948610		1,179.51	5.24	2,377.83
		Per Diem Interest:			3.43	2,381.26
5810	334 OREGON ST, LLC	16000				0.00
43	308 BROAD ST	14100		2,527.50	1,547.22	
	SUMMIT, NJ	07901 0		2,527.50	1,473.16	8,075.38
	334 OREGON ST	4B 30100 0.00				8,075.38
		10/10/18 19 1 J065 2018 Added S		417.04	0.00	8,492.42
		10/24/18 19 1 P001 CK 3285		417.04	0.00	8,075.38
		12/06/18 19 1 P001 CK		1,027.27	0.00	7,048.11
		03/14/19 19 1 P001 CK		15.32	0.15	7,032.79
		10/10/18 19 2 J065 2018 Added S		417.03	0.00	7,449.82
		10/24/18 19 2 P001 CK 3285		417.03	0.00	7,032.79
		03/14/19 19 2 P001 CK		1,042.59	0.00	5,990.20
		03/14/19 19 3 P001 CK		441.94	0.00	5,548.26
		10/10/19 19 3 P001 CK		1,105.28	16.95	4,442.98
		10/10/19 19 4 P001 CK		1,456.21	0.00	2,986.77
		01/27/20 19 4 P001 CK		16.95	0.30	2,969.82
		Per Diem Interest:			4.29	2,974.11
5811	GRAY, MOMOLU M - JACKSON, TANIKA L	8500				0.00
1.01	355 OSWALD PL	00672 26500		3,423.88	1,799.09	
-C0001-	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	10,359.83
	355 OSWALD PL	2 35000 0.00				10,359.83
		02/04/19 19 1 P001 CK		1,697.24	0.00	8,662.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5811	1.01 -C0001- - GRAY, MOMOLU M - JACKSON, TANIKA L Continued	04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,697.24 1,799.09 1,712.98 1,726.64	0.00 0.00 0.00 0.00	6,965.35 5,166.26 3,453.28 1,726.64
				Per Diem Interest:	0.00	1,726.64
5811	RODRIGUEZ, CARLOS	8500				0.00
1.02	353 OSWALD PL	26500		3,423.88	1,799.09	
-C0002- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	10,359.83
	353 OSWALD PL	2 35000 0.00				10,359.83
		02/25/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/07/19 19 4 P001 CK 11/07/19 20 1 P001 CK		1,697.24 1,697.24 1,799.09 1,712.98 13.66	11.66 0.00 0.00 0.00 0.00	8,662.59 6,965.35 5,166.26 3,453.28 3,439.62
				Per Diem Interest:	5.71	3,445.33
5811	JONES, EMMA	9700 SC001				0.00
2	351 OSWALD PL	5600		1,371.73	723.96	
	VAUXHALL, NJ	07088 0		1,371.72	686.32	4,153.73
	351 OSWALD PL	2 15300 500.00				4,153.73
		01/03/19 19 1 P001 CS 03/25/19 19 2 JHR Homestead Credi 03/28/19 19 2 P001 CS 08/26/19 19 3 P001 CS 10/16/19 19 4 P001 CS 12/31/19 20 1 P001 CS		679.44 144.02- 535.41 723.96 686.32 692.29	0.00 0.00 0.00 4.02 0.00 0.00	3,474.29 3,330.27 2,794.86 2,070.90 1,384.58 692.29
				Per Diem Interest:	0.00	692.29
5811	COLEMAN, BETTY ESTATE % JEAN TERRY	9500				0.00
3.01	353 RUSSELL ST	6400		1,555.42	817.30	
	VAUXHALL, NJ	07088 0		1,555.42	778.19	4,706.33
	349 OSWALD PL	2 15900 0.00				4,706.33
		02/19/19 19 1 P001 CS 05/29/19 19 2 P001 CS 08/29/19 19 3 P001 CS 12/09/19 19 4 P001 CS		771.03 771.03 817.30 778.19	3.08 4.80 2.70 6.05	3,935.30 3,164.27 2,346.97 1,568.78
				Per Diem Interest:	2.27	1,571.05
5811	JOHNSON-FARLEY, NADINE	7300				0.00
5.01	336 OSWALD PL	00597 10600		1,751.08	920.11	
	VAUXHALL, NJ	07088 0		1,751.06	876.07	5,298.32
	336 OSWALD PL	2 17900 0.00				5,298.32
		02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 01/22/20 20 1 P001 CK		868.02 83.12- 784.89 920.11 876.07 883.06	0.00 0.00 0.00 0.00 0.00 0.00	4,430.30 4,347.18 3,562.29 2,642.18 1,766.11 883.05

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5811	5.01	JOHNSON-FARLEY, NADINE	Continued			
			Per Diem Interest:		0.00	883.05
5811 7	WILMINGTON SAVINGS FUND SOCIETY 3020 OLD RANCH PKWY #380 SEAL BEACH, CA 331 OSWALD PL	7300 35500 90740 2 42800	0.00	4,186.91 4,186.91	2,200.03 2,094.73	0.00 12,668.58 12,668.58
		02/28/19 19 1 P001 CK		2,075.48	28.02	10,593.10
		02/28/19 19 2 P001 CK		37.85	0.00	10,555.25
		05/01/19 19 2 P001 CK		2,037.63	0.00	8,517.62
		07/29/19 19 3 P001 CK		2,200.03	0.00	6,317.59
		10/29/19 19 4 P001 CK		2,094.73	0.00	4,222.86
		01/24/20 20 1 P001 CK		2,111.43	0.00	2,111.43
			Per Diem Interest:		0.00	2,111.43
5811 8	HALY, DONNA L 325 OSWALD PL VAUXHALL, NJ 325 OSWALD PL	10400 32000 07088 2 42400	0.00	4,147.79 4,147.78	2,179.47 2,075.15	0.00 12,550.19 12,550.19
		02/04/19 19 1 P001 CK		2,056.08	0.00	10,494.11
		05/06/19 19 1 P001 CS		0.01	0.00	10,494.10
		03/25/19 19 2 JHR Homestead Credi		147.60-	0.00	10,346.50
		05/06/19 19 2 P001 CK		1,908.48	0.00	8,438.02
		08/02/19 19 3 P001 CK		2,179.47	0.00	6,258.55
		08/07/19 19 4 JHR Homestead Credi		147.61-	0.00	6,110.94
		11/06/19 19 4 P001 CK		1,927.54	0.00	4,183.40
		02/03/20 20 1 P001 CK		2,091.70	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
5811 9	BALAJI PROPERTY SOLUTIONS LLC 17 KOCH LANE EAST BRUNSWICK, NJ 313 OSWALD PL	7300 16800 08816 2 24100	0.00	2,357.59 2,357.58	1,238.80 1,179.51	0.00 7,133.48 7,133.48
		02/11/19 19 1 P001 CK 3749926706		1,168.67	0.00	5,964.81
		07/29/19 19 2 P001 CK		1,168.67	22.85	4,796.14
		07/29/19 19 3 P001 CK		47.28	0.00	4,748.86
		12/06/19 19 3 P001 CK		1,191.52	33.10	3,557.34
		12/06/19 19 4 P001 CK		1,179.51	17.64	2,377.83
		12/06/19 20 1 P001 CK		578.23	0.00	1,799.60
			Per Diem Interest:		1.76	1,801.36
5811 10	HANLEY, DEAN C 305-9 OSWALD PL UNION, NJ 305-9 OSWALD PL	4800 27600 07083 2 32400	0.00	3,169.54 3,169.53	1,665.44 1,585.73	0.00 9,590.24 9,590.24
		02/04/19 19 1 P001 CK		1,571.16	0.00	8,019.08
		04/30/19 19 2 P001 CK		1,571.16	0.00	6,447.92
		08/09/19 19 3 P001 CK		1,665.44	0.00	4,782.48
		11/06/19 19 4 P001 CK		1,585.73	0.00	3,196.75
		02/04/20 20 1 P001 CK		1,598.38	0.00	1,598.37

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5811	10	HANLEY, DEAN C	Continued			
			Per Diem Interest:		0.00	1,598.37
5811 11	OSWALD JAI GOKULESH LLC 6 MICHELE LANE WARREN, NJ 303 OSWALD PL	7300 05925 15900 07059 0 2 23200	0.00	2,269.55 2,269.53	1,192.54 1,135.47	0.00 6,867.09 6,867.09
		02/04/19 19 1 P001 CK		1,125.03	0.00	5,742.06
		04/30/19 19 2 P001 CK		1,125.02	0.00	4,617.04
		08/09/19 19 3 P001 CK		1,192.54	0.00	3,424.50
		11/06/19 19 4 P001 CK		1,135.47	0.00	2,289.03
		02/04/20 20 1 P001 CK		1,144.52	0.00	1,144.51
			Per Diem Interest:		0.00	1,144.51
5811 13	GUALPA, MANUEL 11 VAN NESS TERRACE MAPLEWOOD, NJ 293 OSWALD PL	4800 11400 07040 0 2 16200	0.00	1,584.77 1,584.77	832.72 792.87	0.00 4,795.13 4,795.13
		01/10/19 19 1 P001 CK 85049879		733.81	0.00	4,061.32
		01/10/19 19 1 P001 CK 410074479		51.77	0.00	4,009.55
		01/10/19 19 2 P001 CK 410074479		8.82	0.00	4,000.73
		04/17/19 19 2 P001 CK		776.76	0.00	3,223.97
		09/30/19 19 3 P001 CR 3766633656		832.72	10.92	2,391.25
		09/30/19 19 4 P001 CR 3766633656		792.87	0.00	1,598.38
			Per Diem Interest:		2.31	1,600.69
5811 14	NICHOLS, GEORGE JR & PHILLIPA 1890 RONALD ST NORTH PORT, FL 281 OSWALD PL	10800 14300 34286 0 2 25100	0.00	2,455.42 2,455.40	1,290.20 1,228.45	0.00 7,429.47 7,429.47
			Per Diem Interest:		446.71	7,876.18
5811 15.01	MANN, EFFEN & CYNTHIA 275 OSWALD PL VAUXHALL, NJ 275 OSWALD PL	5500 00660 16600 07088 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		122.60-	0.00	5,347.20
		04/30/19 19 2 P001 CK		949.08	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		122.60-	0.00	3,139.52
		11/06/19 19 4 P001 CK		959.02	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
			Per Diem Interest:		0.00	1,090.25
5811 15.02	GREENE, TAMMY 271 OSWALD PL VAUXHALL, NJ 271 OSWALD PL	5500 00660 12700 07088 0 2 18200	0.00	1,780.43 1,780.41	935.53 890.75	0.00 5,387.12 5,387.12
		02/04/19 19 1 P001 CK		882.57	0.00	4,504.55

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5811	15.02	GREENE, TAMMY	Continued			
		04/30/19 19 2 P001 CK		882.56	0.00	3,621.99
		08/09/19 19 3 P001 CK		935.53	0.00	2,686.46
		11/06/19 19 4 P001 CK		890.75	0.00	1,795.71
		02/04/20 20 1 P001 CK		897.86	0.00	897.85
		Per Diem Interest:			0.00	897.85
5811 16	HAYES, CHARLES - WRIGHT, VERNELL 369 TOWER ST VAUXHALL, NJ 263 OSWALD PL	6000 16400 07088 0 2 22400 0.00		2,191.29 2,191.28	1,151.42 1,096.30	0.00 6,630.29 6,630.29
		01/17/19 19 1 P001 CK		1,086.24	0.00	5,544.05
		04/17/19 19 2 P001 CK		1,086.23	0.00	4,457.82
		07/11/19 19 3 P001 CK		1,151.42	0.00	3,306.40
		10/25/19 19 4 P001 CK		1,096.30	0.00	2,210.10
		01/28/20 20 1 P001 CK		1,105.05	0.00	1,105.05
		Per Diem Interest:			0.00	1,105.05
5811 18	HARRISON, PEGGY 255 OSWALD PL VAUXHALL, N J 255 OSWALD PL	5800 13400 07088 0 2 19200 0.00		1,878.25 1,878.23	986.93 939.70	0.00 5,683.11 5,683.11
		02/04/19 19 1 P001 CK		931.06	0.00	4,752.05
		04/30/19 19 2 P001 CK		931.05	0.00	3,821.00
		08/09/19 19 3 P001 CK		986.93	0.00	2,834.07
		11/06/19 19 4 P001 CK		939.70	0.00	1,894.37
		02/04/20 20 1 P001 CK		947.19	0.00	947.18
		Per Diem Interest:			0.00	947.18
5811 19	SIMMONS, PHYLLIS 251 OSWALD PL VAUXHALL, NJ 251 OSWALD PL	5800 14500 07088 0 2 20300 0.00		1,985.85 1,985.85	1,043.47 993.53	0.00 6,008.70 6,008.70
		02/04/19 19 1 P001 CK		984.40	0.00	5,024.30
		03/25/19 19 2 JHR Homestead Credi		191.33-	0.00	4,832.97
		04/29/19 19 2 P001 CK		793.07	0.00	4,039.90
		07/31/19 19 3 P001 CK		1,043.47	0.00	2,996.43
		08/07/19 19 4 JHR Homestead Credi		141.34-	0.00	2,855.09
		10/31/19 19 4 P001 CK		852.19	0.00	2,002.90
		01/30/20 20 1 P001 CK		1,001.45	0.00	1,001.45
		Per Diem Interest:			0.00	1,001.45
5811 21.01	FLEURMOND, MAJEUR & PHANORD, SHERLY 245 OSWALD PL VAUXHALL, NJ 245 OSWALD PL	9900 20800 07088 0 2 30700 0.00		3,003.23 3,003.23	1,578.06 1,502.53	0.00 9,087.05 9,087.05
		02/01/19 19 1 P001 CK		1,488.72	0.00	7,598.33
		04/25/19 19 2 P001 CK		1,488.72	0.00	6,109.61
		07/11/19 19 3 P001 CK		1,578.06	0.00	4,531.55
		10/23/19 19 4 P001 CK		1,502.53	0.00	3,029.02

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5811	21.01	FLEURMOND, MAJEUR & PHANORD, SHERLY Continued				
		01/27/20 20 1 P001 CK		1,514.51	0.00	1,514.51
				Per Diem Interest:	0.00	1,514.51
5811 22	HAYES, JILL - HAYES, EDNA ESTATE 233 OSWALD PL VAUXHALL, NJ 233 OSWALD PL	13100 00597 17800 07088 0 2 30900 0.00				0.00
		02/06/19 19 1 P001 CK		1,498.42	0.00	7,647.83
		05/02/19 19 2 P001 CK		1,498.42	0.00	6,149.41
		07/25/19 19 3 P001 CK		1,588.34	0.00	4,561.07
		10/23/19 19 4 P001 CK		1,512.32	0.00	3,048.75
		01/27/20 20 1 P001 CK		1,524.38	0.00	1,524.37
				Per Diem Interest:	0.00	1,524.37
5811 25	REED, CHARLES 205 BURKLEY PL VAUXHALL, NJ 205 BURKLEY PL	7000 00672 17500 07088 0 2 24500 0.00				0.00
		02/01/19 19 1 P001 CK		1,188.07	0.00	6,063.82
		04/25/19 19 2 P001 CK		1,188.07	0.00	4,875.75
		07/11/19 19 3 P001 CK		1,259.36	0.00	3,616.39
		10/23/19 19 4 P001 CK		1,199.09	0.00	2,417.30
		01/27/20 20 1 P001 CK		1,208.65	0.00	1,208.65
				Per Diem Interest:	0.00	1,208.65
5811 26	SAINTSULNE, JEAN P & DENISE G 226 CARNEGIE PL VAUXHALL, NJ 226 CARNEGIE PL	8800 25500 07088 0 2 34300 0.00				0.00
		02/04/19 19 1 P001 CK		1,663.30	0.00	8,489.33
		04/30/19 19 2 P001 CK		1,663.29	0.00	6,826.04
		08/09/19 19 3 P001 CK		1,763.11	0.00	5,062.93
		11/06/19 19 4 P001 CK		1,678.72	0.00	3,384.21
		02/04/20 20 1 P001 CK		1,692.11	0.00	1,692.10
				Per Diem Interest:	0.00	1,692.10
5811 27	CARNEGIE PLACE LLC 3 HARRISON COURT SOUTH ORANGE, NJ 228 CARNEGIE PL	6900 38200 07079 0 2 45100 0.00				0.00
		02/04/19 19 1 P001 CK		2,187.02	0.00	11,162.35
		04/30/19 19 2 P001 CK		2,187.01	0.00	8,975.34
		08/09/19 19 3 P001 CK		2,318.25	0.00	6,657.09
		10/28/19 19 4 P001 CK		2,207.30	0.00	4,449.79
		02/04/20 20 1 P001 CK		2,224.90	0.00	2,224.89
				Per Diem Interest:	0.00	2,224.89

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5811 28	KASSIM, JOEY & FARAH R 230 CARNEGIE PL VAUXHALL, NJ 230 CARNEGIE PL	9700 26500 07088 0 2 36200	0.00	2,988.46 2,988.45	1,860.77 1,771.72	0.00 9,609.40 9,609.40
		10/10/18 19 1 J065 2018 Added S		552.82	0.00	10,162.22
		01/02/19 19 1 P001 CK 91548		20.39	0.00	10,141.83
		01/02/19 19 1 P001 CK 91549		552.82	0.00	9,589.01
		01/02/19 19 1 P001 CK 91550		1,182.23	0.00	8,406.78
		10/10/18 19 2 J065 2018 Added S		552.81	0.00	8,959.59
		01/02/19 19 2 P001 CK 91550		20.39	0.00	8,939.20
		04/29/19 19 2 P001 CK		1,735.03	0.00	7,204.17
		07/30/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		10/28/19 19 4 P001 CK		1,771.72	0.00	3,571.68
		02/04/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
5811 29	GARCIA, JOEL A - GARCIA, BRIAN 236 CARNEGIE PL VAUXHALL, NJ 236 CARNEGIE PL	7300 20600 07088 0 2 27900	0.00	2,729.32 2,729.32	1,434.13 1,365.50	0.00 8,258.27 8,258.27
		02/04/19 19 1 P001 CK		1,352.94	0.00	6,905.33
		04/30/19 19 2 P001 CK		1,352.94	0.00	5,552.39
		08/09/19 19 3 P001 CK		1,434.13	0.00	4,118.26
		11/06/19 19 4 P001 CK		1,365.50	0.00	2,752.76
		02/04/20 20 1 P001 CK		1,376.38	0.00	1,376.38
		Per Diem Interest:			0.00	1,376.38
5811 30.01	TERRY, MAURICE 244 CARNEGIE PL VAUXHALL, NJ 244 CARNEGIE PL	9500 13700 07088 0 2 23200	0.00	2,269.55 2,269.53	1,192.54 1,135.47	0.00 6,867.09 6,867.09
		02/04/19 19 1 P001 CK		1,125.03	0.00	5,742.06
		04/29/19 19 2 P001 CK		1,125.02	0.00	4,617.04
		07/31/19 19 3 P001 CK		1,192.54	0.00	3,424.50
		10/29/19 19 4 P001 CK		1,135.47	0.00	2,289.03
		01/30/20 20 1 P001 CK		1,144.52	0.00	1,144.51
		Per Diem Interest:			0.00	1,144.51
5811 32	MANNO, VINCENT 9 MANN AVENUE EAST HANOVER, NJ 254 CARNEGIE PL	8800 0 07936 0 1 8800	0.00	860.87 860.85	452.34 430.69	0.00 2,604.75 2,604.75
		07/31/19 19 1 P001 CS		426.74	16.97	2,178.01
		07/31/19 19 2 P001 CS		426.73	8.44	1,751.28
		07/31/19 19 3 P001 CS		1.08	0.00	1,750.20
		Per Diem Interest:			30.46	1,780.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5811 33	GONZALEZ, VICENTE 260 CARNEGIE PL VAUXHALL, NJ 260 CARNEGIE PL	10300 14800 07088 0 2 25100	0.00	2,455.42 2,455.40	1,290.20 1,228.45	0.00 7,429.47 7,429.47
		02/04/19 19 1 P001 CK		1,217.17	0.00	6,212.30
		04/30/19 19 2 P001 CK		1,217.16	0.00	4,995.14
		08/09/19 19 3 P001 CK		1,290.20	0.00	3,704.94
		11/06/19 19 4 P001 CK		1,228.45	0.00	2,476.49
		02/04/20 20 1 P001 CK		1,238.25	0.00	1,238.24
		Per Diem Interest:			0.00	1,238.24
5811 35.01	OSWALD JAI GOKULESH LLC 6 MICHELE LN WARREN, NJ 276 CARNEGIE PL	9000 16700 07059 0 2 25700	0.00	2,514.11 2,514.10	1,321.04 1,257.82	0.00 7,607.07 7,607.07
		02/04/19 19 1 P001 CK		1,246.26	0.00	6,360.81
		04/30/19 19 2 P001 CK		1,246.26	0.00	5,114.55
		08/09/19 19 3 P001 CK		1,321.04	0.00	3,793.51
		11/06/19 19 4 P001 CK		1,257.82	0.00	2,535.69
		02/04/20 20 1 P001 CK		1,267.85	0.00	1,267.84
		Per Diem Interest:			0.00	1,267.84
5811 36	CANNON, DAVID & EVELYN - ET AL 282 CARNEGIE PL VAUXHALL, NJ 282 CARNEGIE PL	10800 23600 07088 0 2 34400	0.00	3,365.19 3,365.18	1,768.25 1,683.61	0.00 10,182.23 10,182.23
		02/08/19 19 1 P001 CS		1,668.15	0.00	8,514.08
		05/10/19 19 2 P001 CS		1,668.14	0.00	6,845.94
		08/23/19 19 3 P001 CS		449.72	10.28	6,396.22
		08/23/19 19 3 P001 CK		1,318.53	0.00	5,077.69
		Per Diem Interest:			54.82	5,132.51
5811 38.01	OCELLO, GUSTAVO 292 CARNEGIE PL VAUXHALL, NJ 292 CARNEGIE PL	9500 56000 07088 0 2 65500	0.00	6,407.54 6,407.54	3,366.87 3,205.73	0.00 19,387.68 19,387.68
		02/04/19 19 1 P001 CK		3,176.26	0.00	16,211.42
		04/30/19 19 2 P001 CK		3,176.26	0.00	13,035.16
		08/09/19 19 3 P001 CK		3,366.87	0.00	9,668.29
		11/06/19 19 4 P001 CK		3,205.73	0.00	6,462.56
		02/04/20 20 1 P001 CK		3,231.28	0.00	3,231.28
		Per Diem Interest:			0.00	3,231.28
5811 39	PARIKH, JIGAR P 600 WOOD AVE ISELIN, NJ 306 CARNEGIE PL	13500 18800 08830 0 2 32300	0.00	3,159.75 3,159.75	1,660.30 1,580.84	0.00 9,560.64 9,560.64
		01/31/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		05/07/19 19 2 P001 CK		1,566.31	0.00	6,428.02
		08/01/19 19 3 P001 CK 3762981307		1,660.30	0.00	4,767.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5811	39	PARIKH, JIGAR P	Continued			
		11/12/19 19	4 P001 CK	1,580.84	0.00	3,186.88
		02/04/20 20	1 P001 CK	1,593.44	0.00	1,593.44
			Per Diem Interest:		0.00	1,593.44
5811 40	GREENWOOD, PATRICIA ANN 313 OSWALD PL VAUXHALL, NJ 310 CARNEGIE PL	9500 0 07088 1	*Lien**Lien* 0.00	929.34 929.34	488.33 464.95	0.00 2,811.96 2,811.96
		02/01/19 19	1 PSQT CK	460.68	0.00	2,351.28
		05/01/19 19	2 PSQT CK	460.68	0.00	1,890.60
		08/01/19 19	3 PSQT CK	488.33	0.00	1,402.27
		10/31/19 19	4 PSQT CK	464.95	0.00	937.32
		02/03/20 20	1 PSQT CK	468.66	0.00	468.66
		02/03/20 20	2 PSQT CK	18.00	0.00	450.66
			Per Diem Interest:		0.00	450.66
5811 42	MAYFIELD, TANISHA N 569 SELFMASTER PKWY UNION, NJ 326 CARNEGIE PL	4800 16200 07083 2	 0.00	2,054.34 2,054.32	1,079.45 1,027.79	0.00 6,215.90 6,215.90
		02/04/19 19	1 P001 CK	1,018.35	0.00	5,197.55
		04/30/19 19	2 P001 CK	1,018.34	0.00	4,179.21
		08/09/19 19	3 P001 CK	1,079.45	0.00	3,099.76
		11/06/19 19	4 P001 CK	1,027.79	0.00	2,071.97
		02/04/20 20	1 P001 CK	1,035.99	0.00	1,035.98
			Per Diem Interest:		0.00	1,035.98
5811 44.01	CEUS, MARCEL 336 CARNEGIE PL VAUXHALL, NJ 336 CARNEGIE PL	9900 14200 07088 2	 0.00	2,357.59 2,357.58	1,238.80 1,179.51	0.00 7,133.48 7,133.48
		02/04/19 19	1 P001 CK	1,168.67	0.00	5,964.81
		04/30/19 19	2 P001 CK	1,168.67	0.00	4,796.14
		08/09/19 19	3 P001 CK	1,238.80	0.00	3,557.34
		11/06/19 19	4 P001 CK	1,179.51	0.00	2,377.83
		02/04/20 20	1 P001 CK	1,188.92	0.00	1,188.91
			Per Diem Interest:		0.00	1,188.91
5811 45	344 CARNEGIE PLACE, LLC 2041 TAMPA TERR UNION, NJ 344 CARNEGIE PL	10000 38400 07083 4C	 0.00	4,734.74 4,734.73	2,487.88 2,368.81	0.00 14,326.16 14,326.16
		02/01/19 19	1 P001 CK	2,347.04	0.00	11,979.12
		05/01/19 19	2 P001 CK	2,347.04	0.00	9,632.08
		08/02/19 19	3 P001 CK	2,487.88	0.00	7,144.20
		11/04/19 19	4 P001 CK	2,368.81	0.00	4,775.39
		02/04/20 20	1 P001 CK	2,387.70	0.00	2,387.69
			Per Diem Interest:		0.00	2,387.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5811 46	MENZA, FRANCES			8300			0.00
	66 NICHOLS STREET			15800		2,357.59	1,238.80
	NEWARK, NEW JERSEY	07105		0		2,357.58	1,179.51
	348 CARNEGIE PL	2		24100	0.00		7,133.48
		02/07/19	19	1	P001	CK 3749576828	5,964.81
		05/09/19	19	2	P001	CK 3757850580	4,796.14
		08/09/19	19	3	P001	CK 3763498105	3,557.34
		12/02/19	19	4	P001	CK 3770320913	2,377.83
						Per Diem Interest:	2,381.26
5811 47	CRENSHAW, DANIEL C			9700			0.00
	352 CARNEGIE PL	00660		37500		4,617.35	2,426.20
	VAUXHALL, NJ	07088		0		4,617.33	13,970.97
	352 CARNEGIE PL	2		47200	0.00		13,970.97
		02/04/19	19	1	P001	CK	11,682.12
		04/30/19	19	2	P001	CK	9,393.28
		08/09/19	19	3	P001	CK	6,967.08
		11/06/19	19	4	P001	CK	4,656.99
		02/04/20	20	1	P001	CK	2,328.49
						Per Diem Interest:	2,328.49
5811 48	GGJ, LLC % G JONES			4800			0.00
	200 BURNET AVE			14500		1,888.03	992.07
	MAPLEWOOD, NJ	07040		0		1,888.02	5,712.71
	356 CARNEGIE PL	2		19300	0.00		5,712.71
		03/18/19	19	1	P001	CK	4,776.80
		06/17/19	19	2	P001	CK	3,840.90
		08/05/19	19	3	P001	CK	2,848.83
		01/16/20	19	4	P001	CK	1,904.24
						Per Diem Interest:	1,906.99
5811 49.01	QUINTERO, GUSTAVO & GWENDOLYN			8700			0.00
	125 VALLEY VIEW DR			37200		4,490.18	2,359.38
	ROCKAWAY, NJ	07866		0		4,490.16	13,586.18
	364 CARNEGIE PL	2		45900	0.00		13,586.18
		02/04/19	19	1	P001	CK	11,360.37
		04/30/19	19	2	P001	CK	9,134.57
		08/09/19	19	3	P001	CK	6,775.19
		11/06/19	19	4	P001	CK	4,528.73
		02/04/20	20	1	P001	CK	2,264.36
						Per Diem Interest:	2,264.36
5811 53	MICELI, I - DOTRO, F			5300			0.00
	357 LINCOLN AVE			35100		3,952.14	2,076.66
	KENILWORTH, NJ	07033		0		3,952.13	11,958.20
	6 OSWALD PL	2		40400	0.00		11,958.20
		02/11/19	19	1	P001	CK	9,999.10
		05/10/19	19	2	P001	CK	8,040.00
		08/12/19	19	3	P001	CK	5,963.34
		11/08/19	19	4	P001	CK	3,986.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5811	53	MICELI, I - DOTRO, F		Continued		
		02/10/20 20 1 P001 CK		1,993.04	0.00	1,993.03
				Per Diem Interest:	0.00	1,993.03
5812 2	NICHOLS, MARK 287 HILTON AVE VAUXHALL, NJ 287 HILTON AVE	5700 00660 15100 07088 0 2 20800 0.00		2,034.77 2,034.75	1,069.17 1,018.00	0.00 6,156.69 6,156.69
		11/01/18 19 1 P001 CK		931.79	0.00	5,224.90
		10/01/19 19 1 P001 CK		76.86	4.10	5,148.04
		10/01/19 19 2 P001 CK		1,008.64	33.62	4,139.40
		10/01/19 19 3 P001 CK		1,069.17	25.17	3,070.23
		10/01/19 19 4 P001 CK		282.44	0.00	2,787.79
		10/31/19 19 4 P001 CK		735.56	0.00	2,052.23
				Per Diem Interest:	2.96	2,055.19
5812 5.01	COLSON, RODNEY 281 HILTON AVE VAUXHALL, NJ 281 HILTON AVE	14700 19000 07088 0 2 33700 0.00		3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		02/01/19 19 1 P001 CK		1,634.20	0.00	8,340.83
		05/01/19 19 2 P001 CK		1,634.20	0.00	6,706.63
		08/01/19 19 3 P001 CK		1,732.26	0.00	4,974.37
		11/01/19 19 4 P001 CK		1,649.36	0.00	3,325.01
		02/03/20 20 1 P001 CK		1,662.51	0.00	1,662.50
				Per Diem Interest:	0.00	1,662.50
5812 6	COLSON, OLIVIA - COLSON, RODNEY B 269 HILTON AVE VAUXHALL, N J 269 HILTON AVE	11500 34500 07088 0 2 46000 0.00		4,499.96 4,499.94	2,364.52 2,251.35	0.00 13,615.77 13,615.77
		02/01/19 19 1 P001 CK		2,230.66	0.00	11,385.11
		03/25/19 19 2 JHR Homestead Credi		160.13-	0.00	11,224.98
		05/01/19 19 2 P001 CK		2,070.52	0.00	9,154.46
		08/01/19 19 3 P001 CK		2,364.52	0.00	6,789.94
		08/07/19 19 4 JHR Homestead Credi		160.14-	0.00	6,629.80
		11/01/19 19 4 P001 CK		2,091.21	0.00	4,538.59
		02/03/20 20 1 P001 CK		2,269.30	0.00	2,269.29
				Per Diem Interest:	0.00	2,269.29
5812 7	REA, HOLGER B - GUZMAN, MAURA 267 HILTON AVE VAUXHALL, NJ 267 HILTON AVE	11500 01977 36800 07088 0 2 48300 0.00		4,724.95 4,724.95	2,482.74 2,363.92	0.00 14,296.56 14,296.56
		02/01/19 19 1 P001 CK		2,342.19	0.00	11,954.37
		04/26/19 19 2 P001 CK		2,342.19	0.00	9,612.18
		06/24/19 19 3 P001 CK		2,482.74	0.00	7,129.44
		11/04/19 19 4 P001 CK		2,363.92	0.00	4,765.52
		02/04/20 20 1 P001 CK		2,382.76	0.00	2,382.76
				Per Diem Interest:	0.00	2,382.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5812 8	REIDER, ALLAN 2174 MORRIS AVE UNION, NJ 265 HILTON AVE	11500 35200 07083 0 2 46700	0.00	4,568.43 4,568.43	2,400.50 2,285.61	0.00 13,822.97 13,822.97
		02/04/19 19 1 P001 CK		2,264.60	0.00	11,558.37
		05/01/19 19 2 P001 CK 3757266579		2,264.60	0.00	9,293.77
		07/19/19 19 3 P001 CK 3762234066		2,400.50	0.00	6,893.27
		10/21/19 19 4 P001 CK 3767892260		2,285.61	0.00	4,607.66
		10/29/19 19 4 P001 CK		2,285.61	0.00	2,322.05
		10/29/19 19 4 P025 CK		20.00	0.00	2,302.05
		11/04/19 19 4 RNSF CK 3767892260		2,285.61	0.00	4,587.66
	Original Payment Date:	10/21/19				
		11/04/19 19 4 JNSF RTN CK FEE		20.00	0.00	4,607.66
		10/29/19 20 1 R001 CK 3768419098		2,303.83	0.00	6,911.49
	Original Payment Date:	10/29/19				
		10/29/19 20 1 P001 CK		10.39	0.00	6,901.10
		10/29/19 20 1 P001 CK 3768419098		2,303.83	0.00	4,597.27
		02/07/20 20 1 P001 CK		2,293.44	0.00	2,303.83
		10/29/19 20 2 R001 CK 3768419098		12.17	0.00	2,316.00
	Original Payment Date:	10/29/19				
		10/29/19 20 2 P001 CK 3768419098		12.17	0.00	2,303.83
	Per Diem Interest:				0.00	2,303.83
5812 9	FRANKLIN, JOHN G ESTATE 263 HILTON AVE VAUXHALL, N J 263 HILTON AVE	11500 24100 07088 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/01/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		05/01/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		08/02/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		11/01/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		02/07/20 20 1 P001 CK		1,756.24	0.00	1,756.24
	Per Diem Interest:				0.00	1,756.24
5812 10	FRANKLIN, JOHN G & MINNIE 263 HILTON AVE VAUXHALL, N J 263 HILTON AVE	1700 1200 07088 0 2 2900	0.00	283.70 283.69	149.07 141.93	0.00 858.39 858.39
		02/01/19 19 1 P001 CK		140.63	0.00	717.76
		05/01/19 19 2 P001 CK		140.63	0.00	577.13
		08/02/19 19 3 P001 CK		149.07	0.00	428.06
		11/01/19 19 4 P001 CK		141.93	0.00	286.13
		02/07/20 20 1 P001 CK		143.07	0.00	143.06
	Per Diem Interest:				0.00	143.06
5812 11	WILSON, RALPH A & PAMELA Y 2210 HOLLY LA SHELBY, NC 257 HILTON AVE	11500 22700 28150 0 2 34200	0.00	3,345.63 3,345.61	1,757.97 1,673.83	0.00 10,123.04 10,123.04
		02/07/19 19 1 P001 CK 3749630340		1,658.45	0.00	8,464.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5812	11	WILSON, RALPH A & PAMELA Y	Continued			
		05/07/19 19 2 P001 CK 3757737059		1,658.44	0.00	6,806.15
		07/25/19 19 3 P001 CK		1,757.97	0.00	5,048.18
		11/12/19 19 4 P001 CK		1,673.83	0.00	3,374.35
		02/11/20 20 1 P001 CK		1,687.18	0.00	1,687.17
		Per Diem Interest:			0.00	1,687.17
5812	LAU, JASON	11500				0.00
12	172 BROOKLAKE ROAD	15500		2,641.28	1,387.87	
	FLORHAM PARK, NJ	07932 0		2,641.28	1,321.44	7,991.87
	253 HILTON AVE	2 27000 0.00				7,991.87
		01/30/19 19 1 P001 CK		1,309.30	0.00	6,682.57
		04/29/19 19 2 P001 CK		1,309.30	0.00	5,373.27
		07/30/19 19 3 P001 CK		1,387.87	0.00	3,985.40
		10/07/19 19 4 J065 2019 Added S		572.26	0.00	4,557.66
		10/28/19 19 4 P001 CK		1,321.44	0.00	3,236.22
		10/29/19 19 4 P001 CK		572.26	0.00	2,663.96
		10/07/19 20 1 J065 2019 Added S		286.13	0.00	2,950.09
		02/04/20 20 1 P001 CK		1,618.11	0.00	1,331.98
		10/07/19 20 2 J065 2019 Added S		286.13	0.00	1,618.11
		Per Diem Interest:			0.00	1,618.11
5812	HARRISON, PEGGY R ETAL	11500				0.00
14	215 BURLINGTON AVE	22500		3,326.06	1,747.69	
	PATERSON, NJ	07052 0		3,326.04	1,664.04	10,063.83
	237 HILTON AVE	2 34000 0.00				10,063.83
		02/06/19 19 1 P001 CK 3749568919		1,648.75	0.00	8,415.08
		05/06/19 19 2 P001 CK 3757672563		1,648.74	0.00	6,766.34
		08/20/19 19 3 P001 CK 3764160734		1,747.69	8.68	5,018.65
		12/09/19 19 4 P001 CK 3771026759		1,664.04	15.79	3,354.61
		Per Diem Interest:			5.48	3,360.09
5812	JACKSON, GENA	6600				0.00
15.01	233 HILTON AVE	15500		2,161.94	1,136.00	
	VAUXHALL, N J	07088 0		2,161.93	1,081.62	6,541.49
	233 HILTON AVE	2 22100 0.00				6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		183.81-	0.00	5,285.99
		05/02/19 19 2 P001 CK		887.87	0.00	4,398.12
		07/25/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		183.81-	0.00	3,078.31
		10/23/19 19 4 P001 CK		897.81	0.00	2,180.50
		01/27/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5812	ROBINSON, ADRIENNE	6400				0.00
15.02	276 OREGON STREET	00672 15100		2,103.24	1,105.16	
	VAUXHALL, NJ	07088 0		2,103.24	1,052.26	6,363.90
	229 HILTON AVE	2 21500 0.00				6,363.90
		02/01/19 19 1 P001 CK		1,042.59	0.00	5,321.31

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5812	15.02	ROBINSON, ADRIENNE	Continued			
		04/25/19 19	2 P001 CK	1,042.59	0.00	4,278.72
		07/11/19 19	3 P001 CK	1,105.16	0.00	3,173.56
		10/23/19 19	4 P001 CK	1,052.26	0.00	2,121.30
		01/27/20 20	1 P001 CK	1,060.65	0.00	1,060.65
			Per Diem Interest:		0.00	1,060.65
5812	15.03	WHITAKER-MEADE, DONELLA	7100			0.00
		225 HILTON AVE	13500	2,015.20	1,058.89	
		VAUXHALL, NJ	07088 0	2,015.19	1,008.22	6,097.50
		225 HILTON AVE	2 20600 0.00			6,097.50
		02/04/19 19	1 P001 CK	998.95	0.00	5,098.55
		04/30/19 19	2 P001 CK	998.94	0.00	4,099.61
		08/09/19 19	3 P001 CK	1,058.89	0.00	3,040.72
		11/06/19 19	4 P001 CK	1,008.22	0.00	2,032.50
		02/04/20 20	1 P001 CK	1,016.25	0.00	1,016.25
			Per Diem Interest:		0.00	1,016.25
5812	15.04	HENRY, STACEY-ANN	6800			0.00
		221 HILTON AVE	15300	2,161.94	1,136.00	
		VAUXHALL, NJ	07088 0	2,161.93	1,081.62	6,541.49
		221 HILTON AVE	2 22100 0.00			6,541.49
		02/04/19 19	1 P001 CK	1,071.69	0.00	5,469.80
		04/30/19 19	2 P001 CK	1,071.68	0.00	4,398.12
		08/09/19 19	3 P001 CK	1,136.00	0.00	3,262.12
		11/06/19 19	4 P001 CK	1,081.62	0.00	2,180.50
		02/04/20 20	1 P001 CK	1,090.25	0.00	1,090.25
			Per Diem Interest:		0.00	1,090.25
5812	15.05	FERRAZ, MARIA	6900			0.00
		217 HILTON AVE	15200	2,161.94	1,136.00	
		VAUXHALL, NJ	07088 0	2,161.93	1,081.62	6,541.49
		217 HILTON AVE	2 22100 0.00			6,541.49
		02/04/19 19	1 P001 CK	1,071.69	0.00	5,469.80
		03/25/19 19	2 JHR Homestead Credi	144.12-	0.00	5,325.68
		04/30/19 19	2 P001 CK	927.56	0.00	4,398.12
		08/09/19 19	3 P001 CK	1,136.00	0.00	3,262.12
		11/06/19 19	4 P001 CK	1,081.62	0.00	2,180.50
		02/04/20 20	1 P001 CK	1,090.25	0.00	1,090.25
			Per Diem Interest:		0.00	1,090.25
5812	15.06	JACOBS, SETH N	7300			0.00
		213 HILTON AVE	04245 14800	2,161.94	1,136.00	
		VAUXHALL, NJ	07088 0	2,161.93	1,081.62	6,541.49
		213 HILTON AVE	2 22100 0.00			6,541.49
		02/04/19 19	1 P001 CK	1,071.69	0.00	5,469.80
		04/30/19 19	2 P001 CK	1,071.68	0.00	4,398.12
		08/09/19 19	3 P001 CK	1,136.00	0.00	3,262.12
		11/06/19 19	4 P001 CK	1,081.62	0.00	2,180.50
		02/04/20 20	1 P001 CK	1,090.25	0.00	1,090.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5812	15.06	JACOBS, SETH N	Continued			
			Per Diem Interest:		0.00	1,090.25
5812 16	MURRAY, E ESTATE % E & J MURRAY 211 HILTON AVE VAUXHALL, NJ 211 HILTON AVE	13600 9000 07088 0 2 22600	0.00	2,210.85 2,210.84	1,161.70 1,106.10	0.00 6,689.49 6,689.49
		02/28/19 19 1 P001 CS		172.87	14.80	6,516.62
		04/02/19 19 1 P001 CS		284.31	15.69	6,232.31
		04/24/19 19 1 P001 CS		292.97	7.03	5,939.34
		05/23/19 19 1 P001 CS		345.78	5.01	5,593.56
		03/25/19 19 2 JHR Homestead Credi		207.35-	0.00	5,386.21
		05/23/19 19 2 P001 CS		39.44	9.77	5,346.77
		06/27/19 19 2 P001 CS		385.56	14.44	4,961.21
		07/24/19 19 2 P001 CS		293.74	6.26	4,667.47
		08/28/19 19 2 P001 CS		169.84	2.89	4,497.63
		08/28/19 19 3 P001 CS		211.59	15.68	4,286.04
		09/25/19 19 3 P001 CS		287.17	12.83	3,998.87
		10/23/19 19 3 P001 CS		290.72	9.28	3,708.15
		11/27/19 19 3 P001 CS		372.22	6.33	3,335.93
		08/07/19 19 4 JHR Homestead Credi		157.35-	0.00	3,178.58
		11/27/19 19 4 P001 CS		9.12	12.33	3,169.46
		12/24/19 19 4 P001 CS		387.31	12.69	2,782.15
		01/22/20 19 4 P001 CS		252.32	7.73	2,529.83
			Per Diem Interest:		10.55	2,540.38
5812 17	HIGHTOWER, RALPH S, JR ET ALS 1-0 LAKESIDE DR LEDYARD, CT 24 OSWALD PL	9800 19000 06339 0 2 28800	*Lien**Lien*	2,817.37 2,817.35	1,480.39 1,409.54	0.00 8,524.65 8,524.65
		02/01/19 19 1 PSQT CK		1,396.59	0.00	7,128.06
		05/01/19 19 2 PSQT CK		1,396.58	0.00	5,731.48
		08/01/19 19 3 PSQT CK		1,480.39	0.00	4,251.09
		10/31/19 19 4 PSQT CK		1,409.54	0.00	2,841.55
		02/03/20 20 1 PSQT CS		0.01	0.00	2,841.54
		02/03/20 20 1 PSQT CK		1,420.77	0.00	1,420.77
		05/01/19 20 2 PSQT CK		100.00	0.00	1,320.77
			Per Diem Interest:		0.00	1,320.77
5812 18	JOHNSON, TAHEERA 260 OSWALD PL UNION, NJ 260 OSWALD PL	11300 13300 07083 0 2 24600	0.00	2,188.28 2,188.28	1,482.72 1,422.20	0.00 7,281.48 7,281.48
		11/01/18 19 1 P001 CK		21.53	0.00	7,259.95
		02/04/19 19 1 P001 CK		953.17	0.00	6,306.78
		04/30/19 19 2 P001 CK		974.70	0.00	5,332.08
		08/09/19 19 3 P001 CK		1,482.72	0.00	3,849.36
		11/06/19 19 4 P001 CK		1,422.20	0.00	2,427.16
		02/04/20 20 1 P001 CK		1,213.58	0.00	1,213.58
			Per Diem Interest:		0.00	1,213.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5812 19	NICHOLS, GEORGE JR 1890 RONALD ST NORTH PORT, FL 254 OSWALD PL	10400 7500 34286 2 17900 10/11/19 19 1 P001 CK 10/11/19 19 2 P001 CK 10/11/19 19 3 P001 CK	0.00	1,751.08 1,751.06 0.00 0.00 0.00	920.11 876.07 108.50 69.44 32.20	0.00 5,298.32 5,298.32 5,298.32 5,298.32 5,512.53
				Per Diem Interest:	214.21	
5812 20	CRESPO, CARLOS 250 OSWALD PL VAUXHALL, NJ 250 OSWALD PL	10400 20800 07088 2 31200 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK	0.00	3,052.15 3,052.13 1,512.97 1,512.96 1,603.76 1,527.01 1,539.18	1,603.76 1,527.01 0.00 0.00 0.00 0.00 0.00	0.00 9,235.05 9,235.05 7,722.08 6,209.12 4,605.36 3,078.35 1,539.17 1,539.17
				Per Diem Interest:	0.00	
5812 21.01	WILLIAMS, CARMELLA 262 OSWALD PL VAUXHALL, NJ 262 OSWALD PL	9400 15700 07088 2 25100 02/11/19 19 1 P001 CK 3749843999 03/25/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK 3757446241 08/15/19 19 3 P001 CK 3763879322 08/07/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 3768833346 02/07/20 20 1 P001 CK 3775094729	0.00	2,392.92 2,392.90 1,154.67 80.08- 1,074.58 1,352.70 80.09- 1,210.86 1,238.25	1,352.70 1,290.95 0.00 0.00 0.00 4.21 0.00 0.00 0.00	0.00 7,429.47 7,429.47 6,274.80 6,194.72 5,120.14 3,767.44 3,687.35 2,476.49 1,238.24 1,238.24
				Per Diem Interest:	0.00	
5812 22	HUNTER, TRUNICE & JOHN 266 OSWALD PL VAUXHALL, NJ 266 OSWALD PL	4800 11500 07088 2 16300 02/11/19 19 1 P001 CK 07/11/19 19 2 P001 CS 09/13/19 19 3 P001 CK 12/06/19 19 4 P001 CK	0.00	1,594.55 1,594.55 790.43 790.43 837.86 797.76	837.86 797.76 0.00 12.30 7.82 6.20	0.00 4,824.72 4,824.72 4,034.29 3,243.86 2,406.00 1,608.24 1,610.56
				Per Diem Interest:	2.32	
5812 23	LEAK, WALTER G 272 OSWALD PL VAUXHALL, NJ 272 OSWALD PL	9700 15700 00660 07088 2 25400 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK	0.00	2,484.76 2,484.75 1,231.71 1,231.71 1,305.63	1,305.63 1,243.13 0.00 0.00 0.00	0.00 7,518.27 7,518.27 6,286.56 5,054.85 3,749.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr		
		Zip Lmt Exempt		2nd Qtr	4th Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
5812	23	LEAK, WALTER G		Continued			
		11/06/19 19	4 P001 CK	1,243.13	0.00	2,506.09	
		02/04/20 20	1 P001 CK	1,253.05	0.00	1,253.04	
				Per Diem Interest:	0.00	1,253.04	
5812		KENNEDY, VICTOR - TAPLEY, SHEILA	9000			0.00	
24.01	274 OSWALD PL		7100	1,574.99	827.58		
	VAUXHALL, NJ	07088	0	1,574.98	787.97	4,765.52	
	274 OSWALD PL	2	16100	0.00		4,765.52	
		02/01/19 19	1 P001 CK	780.73	0.00	3,984.79	
		05/01/19 19	2 P001 CK	780.73	0.00	3,204.06	
		08/05/19 19	3 P001 CK	827.58	0.00	2,376.48	
		11/04/19 19	4 P001 CK	787.97	0.00	1,588.51	
		01/31/20 20	1 P001 CK	794.26	0.00	794.25	
				Per Diem Interest:	0.00	794.25	
5812		JACOBS, PATRICIA D	7300			0.00	
26	288 OSWALD PL		11000	1,790.21	940.67		
	VAUXHALL, NJ	07088	0	1,790.19	895.64	5,416.71	
	288 OSWALD PL	2	18300	0.00		5,416.71	
		02/01/19 19	1 P001 CK	887.42	0.00	4,529.29	
		04/25/19 19	2 P001 CK	887.41	0.00	3,641.88	
		07/11/19 19	3 P001 CK	940.67	0.00	2,701.21	
		10/23/19 19	4 P001 CK	895.64	0.00	1,805.57	
		01/27/20 20	1 P001 CK	902.79	0.00	902.78	
				Per Diem Interest:	0.00	902.78	
5812		FOSTER, NECOLA ESTATE	7300			0.00	
27	292 OSWALD PL		8900	1,584.77	832.72		
	VAUXHALL, NJ	07088	0	1,584.77	792.87	4,795.13	
	292 OSWALD PL	2	16200	0.00		4,795.13	
		02/04/19 19	1 P001 CK	785.58	0.00	4,009.55	
		04/30/19 19	2 P001 CK	785.58	0.00	3,223.97	
		08/09/19 19	3 P001 CK	832.72	0.00	2,391.25	
		11/06/19 19	4 P001 CK	792.87	0.00	1,598.38	
		02/04/20 20	1 P001 CK	799.19	0.00	799.19	
				Per Diem Interest:	0.00	799.19	
5812		GINLACK, JOHN, JR-MILLER, M ESTATE	9700			0.00	
28	302 OSWALD PL		21100	3,013.01	1,583.20		
	VAUXHALL, NJ	07088	0	3,013.01	1,507.42	9,116.64	
	302 OSWALD PL	2	30800	0.00		9,116.64	
		02/04/19 19	1 P001 CK	1,493.57	0.00	7,623.07	
		03/25/19 19	2 JHR Homestead Credi	107.22-	0.00	7,515.85	
		04/24/19 19	2 P001 CS	1,386.35	0.00	6,129.50	
		08/05/19 19	3 P001 CS	1,583.20	0.00	4,546.30	
		08/07/19 19	4 JHR Homestead Credi	107.22-	0.00	4,439.08	
		10/29/19 19	4 P001 CS	1,400.20	0.00	3,038.88	
		02/03/20 20	1 P001 CS	1,000.00	0.00	2,038.88	
				Per Diem Interest:	1.50	2,040.38	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5812 29.01	MONCUR, SAMUEL 304 OSWALD PL VAUXHALL, NJ 304 OSWALD PL	5800 12300 07088 0 2 18100	0.00	1,770.64 1,770.63	930.39 885.85	0.00 5,357.51 5,357.51
		02/04/19 19 1 P001 CK		877.72	0.00	4,479.79
		03/25/19 19 2 JHR Homestead Credi		162.79-	0.00	4,317.00
		04/30/19 19 2 P001 CK		714.92	0.00	3,602.08
		08/09/19 19 3 P001 CK		930.39	0.00	2,671.69
		08/07/19 19 4 JHR Homestead Credi		112.79-	0.00	2,558.90
		11/06/19 19 4 P001 CK		773.06	0.00	1,785.84
		02/04/20 20 1 P001 CK		892.92	0.00	892.92
		Per Diem Interest:			0.00	892.92
5812 29.02	SANDERS, ROGER & KITTY 308 OSWALD PL VAUXHALL, NJ 308 OSWALD PL	5800 16300 07088 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/22/19 19 1 P001 CS		1,071.69	0.00	5,469.80
		05/30/19 19 2 P001 CS		1,071.68	0.00	4,398.12
		09/06/19 19 3 P001 CS		1,136.00	3.00	3,262.12
		01/24/20 19 4 P001 CS		1,081.62	19.95	2,180.50
		Per Diem Interest:			3.15	2,183.65
5812 30.01	HOWELL, VALERIE F 316 OSWALD PL VAUXHALL, N J 316 OSWALD PL	6900 13400 07088 0 2 20300	0.00	1,985.85 1,985.85	1,043.47 993.53	0.00 6,008.70 6,008.70
		06/17/19 19 1 P001 CS		0.00	66.94	6,008.70
		06/17/19 19 2 P001 CS		0.00	22.64	6,008.70
		Per Diem Interest:			391.67	6,400.37
5812 32	GREEN, JACQUELINE 322 OSWALD PL VAUXHALL, NJ 322 OSWALD PL	5800 13000 07088 0 2 18800	0.00	1,839.11 1,839.11	966.37 920.11	0.00 5,564.70 5,564.70
		02/01/19 19 1 P001 CK		911.66	0.00	4,653.04
		04/25/19 19 2 P001 CK		911.66	0.00	3,741.38
		07/11/19 19 3 P001 CK		966.37	0.00	2,775.01
		10/23/19 19 4 P001 CK		920.11	0.00	1,854.90
		01/27/20 20 1 P001 CK		927.45	0.00	927.45
		Per Diem Interest:			0.00	927.45
5812 33	OPPONG, COMFORT 328 OSWALD PL VAUXHALL, NJ 328 OSWALD PL	5800 18500 07088 0 2 24300	0.00	2,377.15 2,377.15	1,249.08 1,189.30	0.00 7,192.68 7,192.68
		05/17/19 19 1 P001 CK		500.00	27.76	6,692.68
		06/21/19 19 1 P001 CK		678.37	11.53	6,014.31
		05/17/19 19 2 P001 CK		0.00	7.99	6,014.31
		06/21/19 19 2 P001 CK		190.07	20.03	5,824.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5812	33	OPPONG, COMFORT	Continued			
		09/10/19 19 2 P001 CK		436.60	39.04	5,387.64
		09/18/19 19 2 P001 CK		551.70	2.21	4,835.94
		09/10/19 19 3 P001 CK		0.00	24.36	4,835.94
		09/18/19 19 3 P001 CK		244.57	5.00	4,591.37
		12/20/19 19 3 P001 CK		424.65	46.21	4,166.72
		12/20/19 19 4 P001 CK		0.00	29.14	4,166.72
		Per Diem Interest:			55.56	4,222.28
5812	34	WORMSLEY, L ESTATE & ALLEN, V	10100			0.00
		338 OSWALD PL	18700	2,817.37	1,480.39	
		VAUXHALL, NJ	07088 0	2,817.35	1,409.54	8,524.65
		338 OSWALD PL	2 28800 0.00			8,524.65
		02/15/19 19 1 P001 CK		1,396.59	2.73	7,128.06
		12/26/19 19 2 P001 CK		1,396.58	72.93	5,731.48
		12/26/19 19 3 P001 CK		1,388.57	103.16	4,342.91
		12/26/19 19 4 P001 CK		0.00	38.76	4,342.91
		Per Diem Interest:			45.27	4,388.18
5812	35	BLACKWELL, AUDREY LYNNE	9200			0.00
		346 OSWALD PL	42500	5,057.56	2,657.51	
		VAUXHALL, NJ	07088 0	5,057.55	2,530.32	15,302.94
		346 OSWALD PL	2 51700 0.00			15,302.94
		02/07/19 19 1 P001 CK 3749664368		2,507.07	0.00	12,795.87
		05/02/19 19 2 P001 CK 3757422338		2,507.06	0.00	10,288.81
		08/05/19 19 3 P001 CK 3763148585		2,657.51	0.00	7,631.30
		11/06/19 19 4 P001 CK 3768927341		2,530.32	0.00	5,100.98
		02/07/20 20 1 P001 CK 3775116624		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
5812	37	FIRST BAPTIST CHURCH OF VAUXHALL, NJ	9500			0.00
		366 OSWALD PL	85250 12800	2,181.51	1,146.28	
		VAUXHALL, NJ	07088 0	2,181.49	1,091.41	6,600.69
		366 OSWALD PL	2 22300 0.00			6,600.69
		08/02/19 19 1 P001 CK		1,081.39	43.50	5,519.30
		08/02/19 19 2 P001 CK		1,081.38	22.66	4,437.92
		08/02/19 19 3 P001 CK		1,146.28	0.00	3,291.64
		02/04/20 19 4 P001 CK		1,077.56	22.56	2,214.08
		02/10/20 19 4 P001 CK		13.85	0.00	2,200.23
		02/10/20 20 1 P001 CK		1,098.66	0.00	1,101.57
		Per Diem Interest:			0.00	1,101.57
5813	1	SUAREZ, JONATHAN	6200			0.00
		601 81ST ST	00909 17300	2,298.90	1,207.96	
		NORTH BERGEN, NJ	07047 0	2,298.88	1,150.15	6,955.89
		289 MONTCLAIR AVE	2 23500 0.00			6,955.89
		05/28/19 19 1 P001 CK		1,139.58	66.67	5,816.31
		05/28/19 19 2 P001 CK		1,139.57	15.38	4,676.74
		07/29/19 19 3 P001 CK		1,207.96	0.00	3,468.78
		10/07/19 19 4 J065 2019 Added S		369.99	0.00	3,838.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5813	1	SUAREZ, JONATHAN	Continued			
		10/30/19 19	4 P001 CK	1,150.15	0.00	2,688.62
		12/10/19 19	4 P001 CK	369.99	2.88	2,318.63
		10/07/19 20	1 J065 2019 Added S	370.00	0.00	2,688.63
		02/04/20 20	1 P001 CK	1,529.32	0.00	1,159.31
		10/07/19 20	2 J065 2019 Added S	369.99	0.00	1,529.30
			Per Diem Interest:		0.00	1,529.30
5813	2	GOUSSE, VICTORIA	12500			0.00
		287 MONTCLAIR AVE	35200	4,666.26	2,451.90	
		VAUXHALL, NJ	07088 0	4,666.25	2,334.55	14,118.96
		287 MONTCLAIR AVE	2 47700 0.00			14,118.96
		02/04/19 19	1 P001 CK	2,313.10	0.00	11,805.86
		04/30/19 19	2 P001 CK	2,313.09	0.00	9,492.77
		08/09/19 19	3 P001 CK	2,451.90	0.00	7,040.87
		11/06/19 19	4 P001 CK	2,334.55	0.00	4,706.32
		02/04/20 20	1 P001 CK	2,353.16	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
5813	3	JONES, HELEN	12500			0.00
		283 MONTCLAIR AVE	26000	3,766.28	1,979.00	
		VAUXHALL, NJ	07088 0	3,766.26	1,884.28	11,395.82
		283 MONTCLAIR AVE	2 38500 0.00			11,395.82
		02/06/19 19	1 P001 CK	1,866.97	0.00	9,528.85
		05/09/19 19	2 P001 CK	1,866.96	0.00	7,661.89
		07/15/19 19	3 P001 CK	1,979.00	0.00	5,682.89
		11/26/19 19	4 P001 CK	1,884.28	13.13	3,798.61
		11/26/19 20	1 P001 CK	5.26	0.00	3,793.35
		02/06/20 20	1 P001 CK	1,894.05	0.00	1,899.30
			Per Diem Interest:		0.00	1,899.30
5813	4	CASEY, WILMA JEAN	12500			0.00
		277 MONTCLAIR AVE	30000	4,157.58	2,184.61	
		VAUXHALL, NJ	07088 0	4,157.56	2,080.05	12,579.80
		277 MONTCLAIR AVE	2 42500 0.00			12,579.80
		01/22/19 19	1 P001 CK	2,060.94	0.00	10,518.86
		03/25/19 19	2 JHR Homestead Credi	143.52-	0.00	10,375.34
		04/17/19 19	2 P001 CK	1,917.41	0.00	8,457.93
		07/29/19 19	3 P001 CK	2,184.61	0.00	6,273.32
		08/07/19 19	4 JHR Homestead Credi	93.52-	0.00	6,179.80
		10/23/19 19	4 P001 CK	1,986.53	0.00	4,193.27
		02/04/20 20	1 P001 CK	2,096.64	0.00	2,096.63
			Per Diem Interest:		0.00	2,096.63
5813	5	NEW JERSEY HOUSING & MORTGAGE	6200			0.00
		425 PHILLIPS BLVD	14300	2,005.42	1,053.75	
		EWING, NJ	08618 0	2,005.42	1,003.32	6,067.91
		271 MONTCLAIR AVE	2 20500 0.00			6,067.91
		12/27/18 19	1 P001 CK	994.10	0.00	5,073.81
		03/25/19 19	2 P001 CK	994.10	0.00	4,079.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5813	5	NEW JERSEY HOUSING & MORTGAGE	Continued			
		07/15/19 19 3 P001 CK		1,053.75	0.00	3,025.96
		10/18/19 19 4 P001 CK		1,003.32	0.00	2,022.64
		12/27/19 20 1 P001 CK		1,011.32	0.00	1,011.32
		Per Diem Interest:			0.00	1,011.32
5813	DEAN, SHIRLEY ANNE ESTATE	6200				0.00
6	269 MONTCLAIR AVE	11400		1,721.73	904.68	
	VAUXHALL, NJ	07088 0		1,721.72	861.39	5,209.52
	269 MONTCLAIR AVE	2 17600 0.00				5,209.52
		01/31/19 19 1 P001 CK		853.47	0.00	4,356.05
		01/31/19 19 2 P001 CK		0.53	0.00	4,355.52
		05/03/19 19 2 P001 CK		852.94	0.00	3,502.58
		05/03/19 19 3 P001 CK		1.06	0.00	3,501.52
		08/02/19 19 3 P001 CK		903.62	0.00	2,597.90
		08/02/19 19 4 P001 CK		0.38	0.00	2,597.52
		11/08/19 19 4 P001 CK		861.01	0.00	1,736.51
		11/08/19 20 1 P001 CK		0.99	0.00	1,735.52
		Per Diem Interest:			2.51	1,738.03
5813	PAUL A PAOLELLA, LLC	12500				0.00
7	130 ROUTE 22 EAST STE 204	38900		5,028.21	2,642.09	
	NORTH PLAINFIELD, NJ	07060 0		5,028.20	2,515.64	15,214.14
	275 MONTCLAIR AVE	2 51400 0.00				15,214.14
		02/05/19 19 1 P001 CK		2,492.52	0.00	12,721.62
		05/01/19 19 2 P001 CK		2,492.51	0.00	10,229.11
		07/30/19 19 3 P001 CK		2,642.09	0.00	7,587.02
		11/06/19 19 4 P001 CK		2,515.64	0.00	5,071.38
		02/13/20 20 1 P001 CK		2,525.48	10.21	2,545.90
		Per Diem Interest:			0.01	2,545.91
5813	TRUITT, OADLINE D	6200				0.00
8	559 WAINWRIGHT ST	23300		2,885.84	1,516.38	
	NEWARK, NJ	07112 0		2,885.84	1,443.80	8,731.86
	267 MONTCLAIR AVE	2 29500 0.00				8,731.86
		02/04/19 19 1 P001 CK		1,012.17	0.00	7,719.69
		02/06/19 19 1 P001 CK		418.36	0.00	7,301.33
		04/30/19 19 2 P001 CK		1,430.53	0.00	5,870.80
		08/09/19 19 3 P001 CK		1,516.38	0.00	4,354.42
		11/06/19 19 4 P001 CK		1,443.80	0.00	2,910.62
		02/04/20 20 1 P001 CK		1,455.31	0.00	1,455.31
		Per Diem Interest:			0.00	1,455.31
5813	RICE, MARY	12500 SC001				0.00
9	265 MONTCLAIR AVE	17700		2,829.33	1,489.86	
	VAUXHALL, NJ	07088 0		2,829.31	1,415.56	8,564.06
	265 MONTCLAIR AVE	2 30200 500.00				8,564.06
		04/29/19 19 1 P001 CK 272490		1,401.98	62.39	7,162.08
		05/07/19 19 2 P001 CK		1,401.97	0.00	5,760.11
		09/20/19 19 3 P001 CK		1,489.86	15.22	4,270.25

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5813	9	RICE, MARY	Continued			
		09/20/19 19	4 P001 CK	1,415.56	0.00	2,854.69
		12/31/19 19	4 J052 Sen. Cit. Disal	75.34	0.00	2,930.03
			Per Diem Interest:		5.86	2,935.89
5813 11.01	RIZZO, JOSEPH & RIZZO, JOSEPH A JR 237 N 20TH ST KENILWORTH, N J 261-263 MONTCLAIR AVE	12500 55200 07033 0 2 67700	0.00	6,622.76 6,622.75	3,479.95 3,313.40	0.00 20,038.86 20,038.86
		02/08/19 19	1 P001 CK	3,282.95	0.00	16,755.91
		05/07/19 19	2 P001 CK	3,282.94	0.00	13,472.97
		08/08/19 19	3 P001 CK	3,479.95	0.00	9,993.02
		11/12/19 19	4 P001 CK	3,313.40	0.00	6,679.62
		02/07/20 20	1 P001 CK	3,339.81	0.00	3,339.81
			Per Diem Interest:		0.00	3,339.81
5813 12	HOLMES, FLOYD A 257 MONTCLAIR AVE VAUXHALL, NJ 257 MONTCLAIR AVE	10000 00672 40900 07088 0 2 50900	0.00	4,979.30 4,979.29	2,616.39 2,491.17	0.00 15,066.15 15,066.15
		02/04/19 19	1 P001 CK	2,468.27	0.00	12,597.88
		03/25/19 19	2 JHR Homestead Credi	177.19-	0.00	12,420.69
		04/30/19 19	2 P001 CK	2,291.08	0.00	10,129.61
		08/09/19 19	3 P001 CK	2,616.39	0.00	7,513.22
		08/07/19 19	4 JHR Homestead Credi	177.20-	0.00	7,336.02
		11/06/19 19	4 P001 CK	2,313.97	0.00	5,022.05
		02/04/20 20	1 P001 CK	2,511.03	0.00	2,511.02
			Per Diem Interest:		0.00	2,511.02
5813 13	HOGAN, JAMAL 253 MONTCLAIR AVE VAUXHALL, NJ 253 MONTCLAIR AVE	8700 15700 07088 0 2 24400	0.00	2,386.94 2,386.93	1,254.22 1,194.19	0.00 7,222.28 7,222.28
		02/04/19 19	1 P001 CK	1,183.22	0.00	6,039.06
		04/30/19 19	2 P001 CK	1,183.22	0.00	4,855.84
		08/09/19 19	3 P001 CK	1,254.22	0.00	3,601.62
		11/06/19 19	4 P001 CK	1,194.19	0.00	2,407.43
		02/04/20 20	1 P001 CK	1,203.72	0.00	1,203.71
			Per Diem Interest:		0.00	1,203.71
5813 14	CANNON, ODIUS 251 MONTCLAIR AVE VAUXHALL, NJ 251 MONTCLAIR AVE	12500 23500 07088 0 2 36000	0.00	3,521.70 3,521.70	1,850.49 1,761.93	0.00 10,655.82 10,655.82
		02/04/19 19	1 P001 CK	1,745.73	0.00	8,910.09
		04/30/19 19	2 P001 CK	1,745.73	0.00	7,164.36
		08/09/19 19	3 P001 CK	1,850.49	0.00	5,313.87
		11/06/19 19	4 P001 CK	1,761.93	0.00	3,551.94
		02/04/20 20	1 P001 CK	1,775.97	0.00	1,775.97
			Per Diem Interest:		0.00	1,775.97

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5813 15	GAVIN, TERRENCE - GAVIN, J ESTATE 245 MONTCLAIR AVE VAUXHALL, NJ 245 MONTCLAIR AVE	12500 00672 39200 07088 0 2 51700	0.00	5,057.56 5,057.55	2,657.51 2,530.32	0.00 15,302.94 15,302.94
		02/01/19 19 1 P001 CK		2,507.07	0.00	12,795.87
		04/25/19 19 2 P001 CK		2,507.06	0.00	10,288.81
		07/11/19 19 3 P001 CK		2,657.51	0.00	7,631.30
		10/23/19 19 4 P001 CK		2,530.32	0.00	5,100.98
		01/27/20 20 1 P001 CK		2,550.49	0.00	2,550.49
		Per Diem Interest:			0.00	2,550.49
5813 16	ODIES, JOLEINE 237 MONTCLAIR AVE UNION, NJ 237 MONTCLAIR AVE	13600 00660 12900 07088 0 2 26500	0.00	2,592.38 2,592.36	1,362.17 1,296.97	0.00 7,843.88 7,843.88
		02/04/19 19 1 P001 CK		1,285.06	0.00	6,558.82
		04/30/19 19 2 P001 CK		1,285.05	0.00	5,273.77
		08/09/19 19 3 P001 CK		1,362.17	0.00	3,911.60
		11/06/19 19 4 P001 CK		1,296.97	0.00	2,614.63
		02/04/20 20 1 P001 CK		1,307.32	0.00	1,307.31
		Per Diem Interest:			0.00	1,307.31
5813 17	ANIMASHAUN, OLANREWASU 239 MONTCLAIR AVE VAUXHALL, NJ 239 MONTCLAIR AVE	13300 00597 22900 07088 0 2 36200	0.00	3,541.27 3,541.27	1,860.77 1,771.72	0.00 10,715.03 10,715.03
		02/08/19 19 1 P001 CK		1,755.43	0.00	8,959.60
		02/08/19 19 2 P001 CK		5.65	0.00	8,953.95
		05/02/19 19 2 P001 CK		1,749.78	0.00	7,204.17
		07/25/19 19 3 P001 CK		1,860.77	0.00	5,343.40
		09/06/19 19 3 J083 mv to sewer		204.85	0.00	5,548.25
		10/23/19 19 3 P001 CK		204.85	3.73	5,343.40
		10/23/19 19 4 P001 CK		1,563.14	0.00	3,780.26
		01/22/20 19 4 P001 CK		208.58	4.13	3,571.68
		01/22/20 20 1 P001 CK		1,785.84	0.00	1,785.84
		Per Diem Interest:			0.00	1,785.84
5813 18	DESIRE, CASSANDRA N & DESIRE, JEAN 223 MONTCLAIR AVE VAUXHALL, NJ 223 MONTCLAIR AVE	11700 20600 07088 0 2 32300	0.00	3,159.75 3,159.75	1,660.30 1,580.84	0.00 9,560.64 9,560.64
		01/30/19 19 1 P001 CK		1,566.31	0.00	7,994.33
		03/25/19 19 2 JHR Homestead Credi		224.88-	0.00	7,769.45
		04/29/19 19 2 P001 CK		1,341.43	0.00	6,428.02
		07/30/19 19 3 P001 CK		1,660.30	0.00	4,767.72
		08/07/19 19 4 JHR Homestead Credi		224.89-	0.00	4,542.83
		10/28/19 19 4 P001 CK		1,355.95	0.00	3,186.88
		02/04/20 20 1 P001 CK		1,593.44	0.00	1,593.44
		Per Diem Interest:			0.00	1,593.44

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5813 19	VILEFORT, EMIR 33 MONTCLAIR AVE VAUXHALL, NJ 33 MONTCLAIR AVE	14400 00597 19300 07088 0 2 33700	0.00	3,296.71 3,296.70	1,732.26 1,649.36	0.00 9,975.03 9,975.03
		02/06/19 19 1 P001 CK		1,634.20	0.00	8,340.83
		03/25/19 19 2 JHR Homestead Credi		234.63-	0.00	8,106.20
		05/02/19 19 2 P001 CK		1,399.57	0.00	6,706.63
		07/25/19 19 3 P001 CK		1,732.26	0.00	4,974.37
		08/07/19 19 4 JHR Homestead Credi		234.64-	0.00	4,739.73
		10/23/19 19 4 P001 CK		1,414.72	0.00	3,325.01
		01/27/20 20 1 P001 CK		1,662.51	0.00	1,662.50
		Per Diem Interest:			0.00	1,662.50
5813 20	WEBB, PAUL 217 MONTCLAIR AVE VAUXHALL, NJ 217 MONTCLAIR AVE	8400 00672 26900 07088 0 2 35300	0.00	3,453.23 3,453.22	1,814.51 1,727.67	0.00 10,448.63 10,448.63
		02/01/19 19 1 P001 CK		1,711.79	0.00	8,736.84
		04/25/19 19 2 P001 CK		1,711.78	0.00	7,025.06
		07/11/19 19 3 P001 CK		1,814.51	0.00	5,210.55
		10/23/19 19 4 P001 CK		1,727.67	0.00	3,482.88
		02/06/20 20 1 P001 CK		1,741.44	0.00	1,741.44
		02/06/20 20 2 P001 CK		758.56	0.00	982.88
		Per Diem Interest:			0.00	982.88
5813 21	PRATHER, HARRY J & BROWN, JUANITA 215 MONTCLAIR AVE VAUXHALL, NJ 215 MONTCLAIR AVE	8400 30600 07088 0 2 39000	0.00	3,815.18 3,815.18	2,004.70 1,908.75	0.00 11,543.81 11,543.81
		02/04/19 19 1 P001 CK		1,891.21	0.00	9,652.60
		03/25/19 19 2 JHR Homestead Credi		271.53-	0.00	9,381.07
		04/08/19 19 2 P001 CK		1,619.68	0.00	7,761.39
		07/22/19 19 3 P001 CK		2,004.70	0.00	5,756.69
		08/07/19 19 4 JHR Homestead Credi		271.54-	0.00	5,485.15
		10/28/19 19 4 P001 CK		1,637.21	0.00	3,847.94
		01/30/20 20 1 P001 CK		1,923.97	0.00	1,923.97
		Per Diem Interest:			0.00	1,923.97
5813 22	ACUMEN REALTY LLC 19 AMELIA ST N CALDWELL, NJ 211 MONTCLAIR AVE	15100 18700 07006 0 2 33800	0.00	3,306.49 3,306.49	1,737.40 1,654.25	0.00 10,004.63 10,004.63
		01/30/19 19 1 P001 CK		1,639.05	0.00	8,365.58
		05/02/19 19 2 P001 CK		1,639.05	0.00	6,726.53
		07/29/19 19 3 P001 CK 3762751765		1,737.40	0.00	4,989.13
		10/22/19 19 4 P001 CK 3767956039		1,654.25	0.00	3,334.88
		02/03/20 20 1 P001 CK 3774709356		1,667.44	0.00	1,667.44
		Per Diem Interest:			0.00	1,667.44

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5813 27.01	BETHEL A.M.E. CHURCH 241 HILTON AVE VAUXHALL, NEW JERSEY 240 HILTON AVE	14500 18500 07088 0 2 33000	0.00	3,228.24 3,228.22	1,696.28 1,615.10	0.00 9,767.84 9,767.84
		12/07/18 19 1 P001 CK		5.64	0.00	9,762.20
		02/08/19 19 1 P001 CK		1,594.62	0.00	8,167.58
		02/08/19 19 2 P001 CK		5.64	0.00	8,161.94
		05/10/19 19 2 P001 CK		1,594.61	0.00	6,567.33
		08/12/19 19 3 P001 CK		1,696.23	0.00	4,871.10
		02/10/20 19 3 P001 CK		0.05	0.00	4,871.05
		11/12/19 19 4 P001 CK		1,615.10	0.00	3,255.95
		02/10/20 20 1 P001 CK		1,627.93	0.00	1,628.02
		Per Diem Interest:			0.00	1,628.02
5813 29	HILTON AVENUE REALTY LLC 19 AMELIA ST N CALDWELL, NJ 246 HILTON AVE	12500 68500 07006 0 2 81000	0.00	4,602.10 4,602.09	4,163.60 3,964.33	0.00 17,332.12 17,332.12
		10/10/18 19 1 J065 2018 Added S		3,321.74	0.00	20,653.86
		01/24/19 19 1 P001 CK 3748458479		3,927.90	0.00	16,725.96
		10/10/18 19 2 J065 2018 Added S		3,321.74	0.00	20,047.70
		04/29/19 19 2 P001 CK 3756845173		3,927.90	0.00	16,119.80
		07/29/19 19 3 P001 CK 3762750964		4,163.60	0.00	11,956.20
		10/22/19 19 4 P001 CK 3767957957		3,964.33	0.00	7,991.87
		02/03/20 20 1 P001 CK 3774709033		3,995.94	0.00	3,995.93
		Per Diem Interest:			0.00	3,995.93
5813 30.01	AYUSH REALTY 19 AMELIA STREET NO CALDWELL, NJ 252 HILTON AVE	12500 68000 07006 0 2 80500	0.00	7,874.92 7,874.92	4,137.90 3,939.87	0.00 23,827.61 23,827.61
		01/29/19 19 1 P001 CK 3748893383		3,903.65	0.00	19,923.96
		05/06/19 19 2 P001 CK 3757672762		3,903.65	0.00	16,020.31
		08/06/19 19 3 P001 CK 3763348833		4,137.90	0.00	11,882.41
		10/22/19 19 4 P001 CK 3767962915		3,939.87	0.00	7,942.54
		02/03/20 20 1 P001 CK 3774731797		3,971.27	0.00	3,971.27
		Per Diem Interest:			0.00	3,971.27
5813 32	AYUSH REALTY LLC 19 AMELIA ST NORTH CALDWELL, NJ 254 HILTON AVE	12500 60900 07006 0 2 73400	0.00	7,180.36 7,180.35	3,772.95 3,592.37	0.00 21,726.03 21,726.03
		01/29/19 19 1 P001 CK 3748893473		3,559.35	0.00	18,166.68
		05/06/19 19 2 P001 CK 3757672905		3,559.35	0.00	14,607.33
		08/06/19 19 3 P001 CK 3763348943		3,772.95	0.00	10,834.38
		10/22/19 19 4 P001 CK 3767963235		3,592.37	0.00	7,242.01
		02/03/20 20 1 P001 CK 3774732091		3,621.01	0.00	3,621.00
		Per Diem Interest:			0.00	3,621.00

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5813 33.01	HILTON AVENUE REALTY 19 AMELIA ST, NORTH CALDWELL, NJ 256 HILTON AVE	12500 68500 07006 0 2 81000	0.00	7,923.84 7,923.82	4,163.60 3,964.34	0.00 23,975.60 23,975.60
		01/24/19 19 1 P001 CK 3748458193		3,927.90	0.00	20,047.70
		04/29/19 19 2 P001 CK 3756844493		3,927.89	0.00	16,119.81
		07/29/19 19 3 P001 CK 3762750487		4,163.60	0.00	11,956.21
		10/22/19 19 4 P001 CK 3767957599		3,964.34	0.00	7,991.87
		02/03/20 20 1 P001 CK 3774708376		3,995.94	0.00	3,995.93
		Per Diem Interest:			0.00	3,995.93
5813 35	MILLER, MARK 124 FAIRBROOK DR BORDENTOWN, NJ 260 HILTON AVE	6200 15300 00660 0 08505 0 2 21500	0.00	2,103.24 2,103.24	1,105.16 1,052.26	0.00 6,363.90 6,363.90
		02/05/19 19 1 P001 CK		1,042.59	0.00	5,321.31
		05/03/19 19 2 P001 CK		1,042.59	0.00	4,278.72
		08/08/19 19 3 P001 CK		1,105.16	0.00	3,173.56
		11/07/19 19 4 P001 CK		1,052.26	0.00	2,121.30
		02/05/20 20 1 P001 CK		1,060.65	0.00	1,060.65
		Per Diem Interest:			0.00	1,060.65
5813 36	MILLER, MARK 124 FAIRBROOK DR BORDENTOWN, NJ 262 HILTON AVE	12500 14100 08505 0 2 26600	0.00	2,602.15 2,602.14	1,367.31 1,301.87	0.00 7,873.47 7,873.47
		02/05/19 19 1 P001 CK		1,289.90	0.00	6,583.57
		05/03/19 19 2 P001 CK		1,289.90	0.00	5,293.67
		08/08/19 19 3 P001 CK		1,367.31	0.00	3,926.36
		11/07/19 19 4 P001 CK		1,301.87	0.00	2,624.49
		02/05/20 20 1 P001 CK		1,312.25	0.00	1,312.24
		Per Diem Interest:			0.00	1,312.24
5813 37	CESAR, GUIBERT 264 HILTON AVE VAUXHALL, NJ 264 HILTON AVE	12500 31700 00597 0 07088 0 2 44200	0.00	4,323.87 4,323.87	2,271.99 2,163.26	0.00 13,082.99 13,082.99
		02/04/19 19 1 P001 CK		2,143.37	0.00	10,939.62
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	10,631.88
		04/30/19 19 2 P001 CK		1,835.63	0.00	8,796.25
		08/09/19 19 3 P001 CK		2,271.99	0.00	6,524.26
		08/07/19 19 4 JHR Homestead Credi		307.74-	0.00	6,216.52
		11/06/19 19 4 P001 CK		1,855.52	0.00	4,361.00
		02/04/20 20 1 P001 CK		2,180.50	0.00	2,180.50
		Per Diem Interest:			0.00	2,180.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5813 38	HILTON AVENUE REALTY 19 AMELIA ST NORTH CALDWELL, NJ 270 HILTON AVE	12500 68500 07006 0 2 81000	0.00	7,923.84 7,923.82	4,163.60 3,964.34	0.00 23,975.60 23,975.60
		01/24/19 19 1 P001 CK 3748458252		3,927.90	0.00	20,047.70
		04/29/19 19 2 P001 CK 3756844657		3,927.89	0.00	16,119.81
		07/29/19 19 3 P001 CK 3762750633		4,163.60	0.00	11,956.21
		10/22/19 19 4 P001 CK 3767957648		3,964.34	0.00	7,991.87
		02/03/20 20 1 P001 CK 3774708639		3,995.94	0.00	3,995.93
		Per Diem Interest:			0.00	3,995.93
5813 39	MURPHY, WESLEY 274 HILTON AVE VAUXHALL, NJ 274 HILTON AVE	9500 21500 01516 0 07088 0 2 31000	0.00	3,032.58 3,032.58	1,593.48 1,517.21	0.00 9,175.85 9,175.85
		02/01/19 19 1 P001 CK		1,503.27	0.00	7,672.58
		04/25/19 19 2 P001 CK		1,503.27	0.00	6,169.31
		07/11/19 19 3 P001 CK		1,593.48	0.00	4,575.83
		10/23/19 19 4 P001 CK		1,517.21	0.00	3,058.62
		01/27/20 20 1 P001 CK		1,529.31	0.00	1,529.31
		Per Diem Interest:			0.00	1,529.31
5813 40	HORTON, KEVIN & HATTIE 190 MAIN ST HAMPTON, NJ 278 HILTON AVE	9500 36800 00660 0 08827 0 2 46300	*Lien**Lien* 0.00	4,529.31 4,529.29	2,379.94 2,266.03	0.00 13,704.57 13,704.57
		02/04/19 19 1 P001 CK		2,245.21	0.00	11,459.36
		04/30/19 19 2 P001 CK		2,245.20	0.00	9,214.16
		08/09/19 19 3 P001 CK		2,379.94	0.00	6,834.22
		11/06/19 19 4 P001 CK		2,266.03	0.00	4,568.19
		02/04/20 20 1 P001 CK		2,284.10	0.00	2,284.09
		Per Diem Interest:			0.00	2,284.09
5813 41.01	HILTON AVE REALTY LLC 19 AMELIA ST N CALDWELL, NJ 280 HILTON AVE	12500 68500 07006 0 2 81000	0.00	7,923.84 7,923.82	4,163.60 3,964.34	0.00 23,975.60 23,975.60
		01/24/19 19 1 P001 CK 3748458356		3,927.90	0.00	20,047.70
		04/29/19 19 2 P001 CK 3756844874		3,927.89	0.00	16,119.81
		07/29/19 19 3 P001 CK 3762750745		4,163.60	0.00	11,956.21
		10/22/19 19 4 P001 CK 3767957741		3,964.34	0.00	7,991.87
		02/03/20 20 1 P001 CK 3774708772		3,995.94	0.00	3,995.93
		Per Diem Interest:			0.00	3,995.93
5813 43.01	HILTON AVE REALTY LLC 19 AMELIA ST N CALDWELL, NJ 284 HILTON AVE	12500 67700 07006 0 2 80200	0.00	4,562.63 4,562.63	4,122.48 3,925.18	0.00 17,172.92 17,172.92
		10/10/18 19 1 J065 2018 Added S		3,282.95	0.00	20,455.87
		01/24/19 19 1 P001 CK 3748458406		3,889.11	0.00	16,566.76

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5813	43.01	HILTON AVE REALTY LLC	Continued			
		10/10/18 19 2 J065 2018 Added S		3,282.94	0.00	19,849.70
		04/29/19 19 2 P001 CK 3756845037		3,889.10	0.00	15,960.60
		07/29/19 19 3 P001 CK 3762750862		4,122.48	0.00	11,838.12
		10/22/19 19 4 P001 CK 3767957898		3,925.18	0.00	7,912.94
		02/03/20 20 1 P001 CK 3774708935		3,956.47	0.00	3,956.47
		Per Diem Interest:			0.00	3,956.47
5814 2	SHERPA, ANG CHHONGBA, ET ALS 249 BURKLEY PL UNION, NJ 249 BURKLEY PL	12800 00672 22700 07083 0 2 35500	0.00	3,472.80 3,472.78	1,824.79 1,737.46	0.00 10,507.83 10,507.83
		02/01/19 19 1 P001 CK		1,721.49	0.00	8,786.34
		04/25/19 19 2 P001 CK		1,721.48	0.00	7,064.86
		07/11/19 19 3 P001 CK		1,824.79	0.00	5,240.07
		10/23/19 19 4 P001 CK		1,737.46	0.00	3,502.61
		01/27/20 20 1 P001 CK		1,751.31	0.00	1,751.30
		Per Diem Interest:			0.00	1,751.30
5814 3	CLARK, MARVIN D & JOANNE L 241 BURKLEY PL VAUXHALL, N J 241 BURKLEY PL	10500 00672 28300 07088 0 2 38800	0.00	3,795.61 3,795.61	1,994.42 1,898.96	0.00 11,484.60 11,484.60
		02/01/19 19 1 P001 CK		1,881.51	0.00	9,603.09
		04/25/19 19 2 P001 CK		1,881.51	0.00	7,721.58
		07/11/19 19 3 P001 CK		1,994.42	0.00	5,727.16
		10/23/19 19 4 P001 CK		1,898.96	0.00	3,828.20
		01/27/20 20 1 P001 CK		1,914.10	0.00	1,914.10
		Per Diem Interest:			0.00	1,914.10
5814 4	BOYD, RACHEL 219 BURKLEY PL VAUXHALL, NJ 219 BURKLEY PL	13500 9000 07088 0 2 22500	0.00	2,201.08 2,201.06	1,156.56 1,101.20	0.00 6,659.90 6,659.90
		04/26/19 19 1 P001 CS		0.00	46.37	6,659.90
		05/07/19 19 1 P001 CS		0.00	6.00	6,659.90
		06/07/19 19 1 P001 CS		0.00	16.37	6,659.90
		06/17/19 19 1 P001 CS		0.00	5.46	6,659.90
		06/17/19 19 1 P001 CS		0.00	6.00	6,659.90
		08/22/19 19 1 P001 CS		0.00	35.46	6,659.90
		06/07/19 19 2 P001 CS		0.00	19.64	6,659.90
		06/17/19 19 2 P001 CS		0.00	5.46	6,659.90
		06/17/19 19 2 P001 CS		0.00	6.00	6,659.90
		08/22/19 19 2 P001 CS		0.00	35.46	6,659.90
		08/22/19 19 3 P001 CS		0.00	12.14	6,659.90
		Per Diem Interest:			351.04	7,010.94

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5815 2	ZHU,GENE - OUYANG,JAMES - CHEN,HAO 183 BURKLEY PL VAUXHALL, NJ 183 BURKLEY PL	11800 37700 07088 0 2 49500 0.00		3,896.74 3,896.73	2,544.43 2,422.65	0.00 12,760.55 12,760.55
		10/10/18 19 1 J065 2018 Added S		945.61	0.00	13,706.16
		02/04/19 19 1 P001 CK		2,400.39	0.00	11,305.77
		10/10/18 19 2 J065 2018 Added S		945.60	0.00	12,251.37
		04/30/19 19 2 P001 CK		2,400.37	0.00	9,851.00
		08/09/19 19 3 P001 CK		2,544.43	0.00	7,306.57
		11/06/19 19 4 P001 CK		2,422.65	0.00	4,883.92
		02/04/20 20 1 P001 CK		2,441.96	0.00	2,441.96
		Per Diem Interest:			0.00	2,441.96
5816 3.01	AWAN, RAZIA 229 CARNEGIE PL UNION, NJ 229 CARNEGIE PL	11700 26000 07083 0 2 37700 0.00		3,625.51 3,625.50	2,000.37 1,907.63	0.00 11,159.01 11,159.01
		02/11/19 19 1 P001 CK 3749954785		1,765.67	0.00	9,393.34
		06/10/19 19 2 P001 CK 102940		1,765.67	18.18	7,627.67
		06/10/19 19 3 P001 CK 102940		204.87	0.00	7,422.80
		06/10/19 19 3 P001 CK 102938		1,795.50	0.00	5,627.30
		06/10/19 19 4 P001 CK 102940		18.65	0.00	5,608.65
		11/06/19 19 4 P001 CK		1,888.98	0.00	3,719.67
		02/04/20 20 1 P001 CK		1,859.84	0.00	1,859.83
		Per Diem Interest:			0.00	1,859.83
5817 2	JONES, PAULETTE 390 RUSSELL ST VAUXHALL, NJ 2 ASTORIA PL	9600 1000 07088 0 2 10600 0.00		1,036.95 1,036.94	544.87 518.79	0.00 3,137.55 3,137.55
		04/17/19 19 1 P001 CK		514.02	19.53	2,623.53
		01/15/20 19 2 P001 CR 3773297556		514.02	29.01	2,109.51
		01/15/20 19 3 P001 CR 3773297556		544.87	19.86	1,564.64
		01/15/20 19 4 P001 CR 3773297556		518.79	10.12	1,045.85
		Per Diem Interest:			1.51	1,047.36
5817 3	MILLER, ALFRED & PEOPLE, KARLYNN 221 CATHERINE ST VAUXHALL, NJ ASTORIA PL	4900 0 07088 0 15C 4900 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		10/07/19 19 4 J065 2019 Added S		144.64	0.00	144.64
		10/07/19 20 1 J065 2019 Added S		39.47	0.00	184.11
		10/07/19 20 2 J065 2019 Added S		39.46	0.00	223.57
		Per Diem Interest:			3.42	226.99
5817 3.01	COLON, MELINDA M 150 ASTORIA PL UNION, NJ 150 ASTORIA PL	8800 15000 07083 0 2 23800 0.00		2,328.25 2,328.23	1,223.38 1,164.82	0.00 7,044.68 7,044.68
		02/04/19 19 1 P001 CK		1,154.13	0.00	5,890.55

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5817	3.01	COLON, MELINDA M	Continued			
		04/30/19 19 2 P001 CK		1,154.12	0.00	4,736.43
		08/09/19 19 3 P001 CK		1,223.38	0.00	3,513.05
		11/06/19 19 4 P001 CK		1,164.82	0.00	2,348.23
		02/04/20 20 1 P001 CK		1,174.12	0.00	1,174.11
		Per Diem Interest:			0.00	1,174.11
5817	3.02	KHALED, MALIKA	7500			0.00
		142 ASTORIA PL	13300	2,034.77	1,069.17	
		UNION, NJ	07083 0	2,034.75	1,018.00	6,156.69
		142 ASTORIA PL	2 20800 0.00			6,156.69
		02/04/19 19 1 P001 CK		1,008.65	0.00	5,148.04
		04/30/19 19 2 P001 CK		1,008.64	0.00	4,139.40
		08/09/19 19 3 P001 CK		1,069.17	0.00	3,070.23
		11/06/19 19 4 P001 CK		1,018.00	0.00	2,052.23
		02/04/20 20 1 P001 CK		1,026.12	0.00	1,026.11
		Per Diem Interest:			0.00	1,026.11
5817	3.03	JORDAN, MARY R ESTATE	7500			0.00
		138 ASTORIA PL	14600	2,161.94	1,136.00	
		UNION, NJ	07083 0	2,161.93	1,081.62	6,541.49
		138 ASTORIA PL	2 22100 0.00			6,541.49
		02/14/19 19 1 P001 CS		0.00	6.97	6,541.49
		07/29/19 19 1 P001 CS		25.97	88.41	6,515.52
		12/03/19 19 1 P001 CS		1,045.72	64.83	5,469.80
		07/29/19 19 2 P001 CS		0.00	47.15	5,469.80
		12/03/19 19 2 P001 CS		836.40	66.44	4,633.40
		12/03/19 19 3 P001 CS		0.00	69.30	4,633.40
		12/03/19 19 4 P001 CS		0.00	17.31	4,633.40
		Per Diem Interest:			94.17	4,727.57
5817	4.01	ACUMEN REALTY LLC	1800			0.00
		19 AMELIA ST	0	0.00	0.00	
		NORTH CALDWELL, NJ	07006 0	0.00	0.00	0.00
		ASTORIA PL - REAR	15C 1800 0.00			0.00
		10/07/19 19 4 J065 2019 Added S		88.80	0.00	88.80
		10/22/19 19 4 P001 CK 3767956243		88.80	0.00	0.00
		10/07/19 20 1 J065 2019 Added S		88.80	0.00	88.80
		02/03/20 20 1 P001 CK 3774709616		88.80	0.00	0.00
		10/07/19 20 2 J065 2019 Added S		88.80	0.00	88.80
		Per Diem Interest:			0.00	88.80
5817	5	ACUMEN REALTY LLC	13700 WD001			0.00
		19 AMELIA ST	12900	2,477.15	1,304.81	
		N CALDWELL, NJ	07006 0	2,477.14	1,239.37	7,498.47
		20 ASTORIA PL	2 26600 500.00			7,498.47
		02/04/19 19 1 P001 CK		1,227.40	0.00	6,271.07
		05/03/19 19 2 P001 CK		1,227.40	0.00	5,043.67
		08/05/19 19 3 P001 CK		1,304.81	0.00	3,738.86
		10/22/19 19 4 P001 CK 3767956162		1,239.37	0.00	2,499.49

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5817	5	ACUMEN REALTY LLC 02/03/20 20	Continued 1 P001 CK 3774709530	1,249.75	0.00	1,249.74
				Per Diem Interest:	0.00	1,249.74
5817 6.01	AYUSH REALTY LLC 19 AMELIA ST N CALDWELL, NJ 128 ASTORIA PL	12900 67700 07006 0 2 80600	0.00	7,884.70 7,884.69	4,143.04 3,944.77	0.00 23,857.20 23,857.20
		01/29/19 19 1 P001 CK 3748893528		3,908.50	0.00	19,948.70
		05/06/19 19 2 P001 CK 3757673513		3,908.49	0.00	16,040.21
		08/06/19 19 3 P001 CK 3763349010		4,143.04	0.00	11,897.17
		10/22/19 19 4 P001 CK 3767963495		3,944.77	0.00	7,952.40
		02/03/20 20 1 P001 CK 3774732319		3,976.20	0.00	3,976.20
				Per Diem Interest:	0.00	3,976.20
5817 8.01	CURRY, TASHMINE C 124 ASTORIA PL UNION, NJ 124 ASTORIA PL	6900 15200 07083 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		04/30/19 19 2 P001 CK		1,071.68	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/06/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
				Per Diem Interest:	0.00	1,090.25
5817 8.02	SARMIENTO, MARLINE 122 ASTORIA PL UNION, NJ 122 ASTORIA PL	6900 15200 07083 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		01/30/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		04/29/19 19 2 P001 CK		1,071.68	0.00	4,398.12
		07/30/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/12/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
				Per Diem Interest:	0.00	1,090.25
5817 8.03	BHAGALIA, PANKAJ 120 ASTORIA PL UNION, NJ 120 ASTORIA PL	6900 15200 07083 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		124.45-	0.00	5,345.35
		05/07/19 19 2 P001 CK		947.23	0.00	4,398.12
		08/07/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		124.46-	0.00	3,137.66
		11/07/19 19 4 P001 CK		957.16	0.00	2,180.50
		02/10/20 20 1 P001 CK		1,090.25	0.00	1,090.25
				Per Diem Interest:	0.00	1,090.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5817 8.04	MONCADA, YULIANA 118 ASTORIA PL UNION, NJ 118 ASTORIA PL	6900 15200 07083 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		04/30/19 19 2 P001 CK		1,071.68	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/06/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5817 9	WELLS-KENAN, BETTIE A 88 ASTORIA PL UNION, NJ 88 ASTORIA PL	12500 23100 07083 0 2 35600	0.00	3,482.58 3,482.57	1,829.93 1,742.35	0.00 10,537.43 10,537.43
		02/04/19 19 1 P001 CK		1,726.34	0.00	8,811.09
		04/30/19 19 2 P001 CK		1,726.33	0.00	7,084.76
		08/09/19 19 3 P001 CK		1,829.93	0.00	5,254.83
		11/06/19 19 4 P001 CK		1,742.35	0.00	3,512.48
		02/04/20 20 1 P001 CK		1,756.24	0.00	1,756.24
		Per Diem Interest:			0.00	1,756.24
5817 10	VINCENT, VODELAINE & MIKERON 84 ASTORIA PL UNION, NJ 84 ASTORIA PL	12500 31100 00660 0 07083 0 2 43600	0.00	4,265.18 4,265.17	2,241.15 2,133.89	0.00 12,905.39 12,905.39
		02/04/19 19 1 P001 CK		2,114.28	0.00	10,791.11
		04/30/19 19 2 P001 CK		2,114.27	0.00	8,676.84
		08/09/19 19 3 P001 CK		2,241.15	0.00	6,435.69
		11/06/19 19 4 P001 CK		2,133.89	0.00	4,301.80
		02/04/20 20 1 P001 CK		2,150.90	0.00	2,150.90
		Per Diem Interest:			0.00	2,150.90
5817 11	WALTERS, TERESITIA 1827 MANOR A DR UNION, NJ 80 ASTORIA PL	12500 41200 00660 0 07083 0 2 53700	0.00	5,253.21 5,253.20	2,760.31 2,628.21	0.00 15,894.93 15,894.93
		02/04/19 19 1 P001 CK		2,128.47	0.00	13,766.46
		04/30/19 19 1 P001 CK		475.58	9.41	13,290.88
		04/30/19 19 2 P001 CK		2,604.05	0.00	10,686.83
		08/09/19 19 3 P001 CK		2,760.31	0.00	7,926.52
		11/06/19 19 4 P001 CK		2,628.21	0.00	5,298.31
		02/04/20 20 1 P001 CK		2,649.16	0.00	2,649.15
		Per Diem Interest:			0.00	2,649.15
5817 12	WALKER, CAROLYN 104 ASTORIA PL UNION, NJ 104 ASTORIA PL	13200 38400 00660 0 07083 0 2 51600	0.00	5,047.78 5,047.77	2,652.37 2,525.43	0.00 15,273.35 15,273.35
		02/04/19 19 1 P001 CK		2,502.22	0.00	12,771.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5817	12	WALKER, CAROLYN	Continued			
		04/30/19 19 2 P001 CK		2,502.21	0.00	10,268.92
		08/09/19 19 3 P001 CK		2,652.37	0.00	7,616.55
		11/06/19 19 4 P001 CK		2,525.43	0.00	5,091.12
		02/04/20 20 1 P001 CK		2,545.56	0.00	2,545.56
		Per Diem Interest:			0.00	2,545.56
5817 14	MILLER, ALFRED 221 CATHERINE ST VAUXHALL, NJ 221 CATHERINE ST	13900 02640 52300 07088 0 2 66200 0.00		6,476.03 6,476.01	3,402.85 3,239.99	0.00 19,594.88 19,594.88
		02/04/19 19 1 P001 CK		3,210.21	0.00	16,384.67
		04/30/19 19 2 P001 CK		3,210.20	0.00	13,174.47
		08/09/19 19 3 P001 CK		3,402.85	0.00	9,771.62
		11/06/19 19 4 P001 CK		3,239.99	0.00	6,531.63
		02/04/20 20 1 P001 CK		3,265.82	0.00	3,265.81
		Per Diem Interest:			0.00	3,265.81
5817 14.01	MILLER, ALFRED & PEOPLE, KARLYNN 221 CATHERINE ST VAUXHALL, NJ 221 CATHERINE ST	0 0 07088 0 2 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		10/07/19 19 4 J065 2019 Added S		162.80	0.00	162.80
		11/07/19 19 4 P001 CK		162.80	0.00	0.00
		10/07/19 20 1 J065 2019 Added S		162.80	0.00	162.80
		10/07/19 20 2 J065 2019 Added S		162.80	0.00	325.60
		Per Diem Interest:			0.47	326.07
5817 17.01	HARRIS, GEORGE 107 BURKLEY PL VAUXHALL, NJ 107 BURKLEY PL	8700 00597 12700 07088 0 2 21400 0.00		2,093.46 2,093.45	1,100.02 1,047.36	0.00 6,334.29 6,334.29
		02/06/19 19 1 P001 CK		1,037.74	0.00	5,296.55
		05/02/19 19 2 P001 CK		1,037.74	0.00	4,258.81
		07/25/19 19 3 P001 CK		1,100.02	0.00	3,158.79
		10/23/19 19 4 P001 CK		1,047.36	0.00	2,111.43
		01/27/20 20 1 P001 CK		1,055.72	0.00	1,055.71
		Per Diem Interest:			0.00	1,055.71
5817 17.02	BROOKS-CLARK, AYESHA-CLARK, CHANTELL 109 BURKLEY PL VAUXHALL, NJ 109 BURKLEY PL	7200 10400 07088 0 2 17600 0.00		1,721.73 1,721.72	904.68 861.39	0.00 5,209.52 5,209.52
		02/27/19 19 1 P001 CR 3751187217		853.47	4.93	4,356.05
		05/02/19 19 2 P001 CS		853.47	0.00	3,502.58
		08/08/19 19 3 P001 CK 17973209017		404.68	0.00	3,097.90
		08/08/19 19 3 P001 CK 17973209016		500.00	0.00	2,597.90
		11/11/19 19 4 P001 CR 3769297847		861.39	0.00	1,736.51
		02/10/20 20 1 P001 CK		868.26	0.00	868.25
		Per Diem Interest:			0.00	868.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5817 17.03	WHITING, LOLITA 111 BURKLEY PL VAUXHALL, NJ 111 BURKLEY PL	7200 00660 14900 07088 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		100.31-	0.00	5,369.49
		04/30/19 19 2 P001 CK		971.37	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		100.31-	0.00	3,161.81
		11/06/19 19 4 P001 CK		981.31	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5817 17.04	GARVIN, CRAIG & EBELON 113 BURKLEY PL VAUXHALL, NJ 113 BURKLEY PL	7200 14900 07088 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		198.43-	0.00	5,271.37
		04/30/19 19 2 P001 CK		873.25	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		198.43-	0.00	3,063.69
		11/06/19 19 4 P001 CK		883.19	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5817 17.05	LEE, JEWELINE V 115 BURKLEY PL VAUXHALL, NJ 115 BURKLEY PL	7200 11600 07088 0 2 18800	0.00	1,839.11 1,839.11	966.37 920.11	0.00 5,564.70 5,564.70
		02/01/19 19 1 P001 CK		911.66	0.00	4,653.04
		04/25/19 19 2 P001 CK		911.66	0.00	3,741.38
		07/11/19 19 3 P001 CK		966.37	0.00	2,775.01
		10/23/19 19 4 P001 CK		920.11	0.00	1,854.90
		01/27/20 20 1 P001 CK		927.45	0.00	927.45
		Per Diem Interest:			0.00	927.45
5817 17.06	POWELL, DEVON 117 BURKLEY PL VAUXHALL, NJ 117 BURKLEY PL	7200 00660 14900 07088 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		96.59-	0.00	5,373.21
		04/30/19 19 2 P001 CK		975.09	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		96.59-	0.00	3,165.53
		11/06/19 19 4 P001 CK		985.03	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5817 17.07	WILLIAMS, AUDREY 119 BURKLEY PL VAUXHALL, NJ 119 BURKLEY PL	7200 00660 16600 07088 0 2 23800	0.00	2,328.25 2,328.23	1,223.38 1,164.82	0.00 7,044.68 7,044.68
		02/04/19 19 1 P001 CK		1,154.13	0.00	5,890.55
		03/25/19 19 2 JHR Homestead Credi		279.06-	0.00	5,611.49
		04/30/19 19 2 P001 CK		875.06	0.00	4,736.43
		08/09/19 19 3 P001 CK		1,223.38	0.00	3,513.05
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	3,283.98
		11/06/19 19 4 P001 CK		935.75	0.00	2,348.23
		02/04/20 20 1 P001 CK		1,174.12	0.00	1,174.11
		Per Diem Interest:			0.00	1,174.11
5817 17.08	COLIN, HERVE 121 BURKLEY PL VAUXHALL, NJ 121 BURKLEY PL	7200 00660 16600 07088 0 2 23800	0.00	2,328.25 2,328.23	1,223.38 1,164.82	0.00 7,044.68 7,044.68
		02/04/19 19 1 P001 CK		1,154.13	0.00	5,890.55
		04/30/19 19 2 P001 CK		1,154.12	0.00	4,736.43
		08/09/19 19 3 P001 CK		1,223.38	0.00	3,513.05
		11/06/19 19 4 P001 CK		1,164.82	0.00	2,348.23
		02/04/20 20 1 P001 CK		1,174.12	0.00	1,174.11
		Per Diem Interest:			0.00	1,174.11
5817 17.09	MC QUEEN, JOY 123 BURKLEY PL VAUXHALL, NJ 123 BURKLEY PL	7200 00660 16600 07088 0 2 23800	0.00	2,328.25 2,328.23	1,223.38 1,164.82	0.00 7,044.68 7,044.68
		02/06/19 19 1 P001 CK		1,154.13	0.00	5,890.55
		05/02/19 19 2 P001 CK		1,154.12	0.00	4,736.43
		07/25/19 19 3 P001 CK		1,223.38	0.00	3,513.05
		10/23/19 19 4 P001 CK		1,164.82	0.00	2,348.23
		01/27/20 20 1 P001 CK		1,174.12	0.00	1,174.11
		Per Diem Interest:			0.00	1,174.11
5817 17.10	LYLE, MYRNA 125 BURKLEY PL VAUXHALL, NJ 125 BURKLEY PL	7200 00672 16600 07088 0 2 23800	0.00	2,328.25 2,328.23	1,223.38 1,164.82	0.00 7,044.68 7,044.68
		02/01/19 19 1 P001 CK		1,154.13	0.00	5,890.55
		03/25/19 19 2 JHR Homestead Credi		133.74-	0.00	5,756.81
		04/25/19 19 2 P001 CK		1,020.38	0.00	4,736.43
		07/11/19 19 3 P001 CK		1,223.38	0.00	3,513.05
		08/07/19 19 4 JHR Homestead Credi		133.75-	0.00	3,379.30
		10/23/19 19 4 P001 CK		1,031.07	0.00	2,348.23
		01/27/20 20 1 P001 CK		1,174.12	0.00	1,174.11
		Per Diem Interest:			0.00	1,174.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5817	WILLIAMS, VALERIE		7200				0.00
17.11	127 BURKLEY PL	04245	17300			2,396.72	1,259.36
	VAUXHALL, NJ	07088	0			2,396.72	1,199.09
	127 BURKLEY PL	2	24500	0.00			7,251.89
		02/04/19	19	1	P001	CK	6,063.82
		03/25/19	19	2	JHR	Homestead Credi	5,918.31
		04/30/19	19	2	P001	CK	4,875.75
		08/09/19	19	3	P001	CK	3,616.39
		08/07/19	19	4	JHR	Homestead Credi	3,470.87
		11/06/19	19	4	P001	CK	2,417.30
		02/04/20	20	1	P001	CK	1,208.65
						Per Diem Interest:	1,208.65
5817	MCGRIFF, MYRNA - MCCROREY, JANERIE		7200				0.00
17.12	129 BURKLEY PL	00660	16600			2,328.25	1,223.38
	VAUXHALL, NJ	07088	0			2,328.23	1,164.82
	129 BURKLEY PL	2	23800	0.00			7,044.68
		02/04/19	19	1	P001	CK	5,890.55
		04/30/19	19	2	P001	CK	4,736.43
		08/09/19	19	3	P001	CK	3,513.05
		09/06/19	19	3	J083	mv to sewer	3,617.11
		10/01/19	19	3	P001	CK 4320134940	3,514.65
		10/01/19	19	3	P001	CK 4320134958	3,513.05
		11/06/19	19	4	P001	CK	2,348.23
		02/04/20	20	1	P001	CK	1,174.11
						Per Diem Interest:	1,174.11
5817	CHUGANI, CYNTHIA		7200				0.00
17.13	131 BURKLEY PL		16600			2,328.25	1,223.38
	VAUXHALL, NJ	07088	0			2,328.23	1,164.82
	131 BURKLEY PL	2	23800	0.00			7,044.68
		02/04/19	19	1	P001	CK	5,890.55
		04/30/19	19	2	P001	CK	4,736.43
		08/09/19	19	3	P001	CK	3,513.05
		11/06/19	19	4	P001	CK	2,348.23
		02/04/20	20	1	P001	CK	1,174.11
						Per Diem Interest:	1,174.11
5817	SOUFFRANT, MARIE C		7200				0.00
17.14	133 BURKLEY PL		17100			2,377.15	1,249.08
	VAUXHALL, NJ	07088	0			2,377.15	1,189.30
	133 BURKLEY PL	2	24300	0.00			7,192.68
		02/04/19	19	1	P001	CK	6,014.31
		03/25/19	19	2	JHR	Homestead Credi	5,904.72
		04/30/19	19	2	P001	CK	4,835.94
		08/09/19	19	3	P001	CK	3,586.86
		08/07/19	19	4	JHR	Homestead Credi	3,477.26
		11/06/19	19	4	P001	CK	2,397.56
		02/04/20	20	1	P001	CK	1,198.78
						Per Diem Interest:	1,198.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5817 17.15	WILLIAMS, BRENDA 135 BURKLEY PL VAUXHALL, NJ 135 BURKLEY PL	7200 13300 07088 0 2 20500	0.00	2,005.42 2,005.42	1,053.75 1,003.32	0.00 6,067.91 6,067.91
		02/04/19 19 1 P001 CK		994.10	0.00	5,073.81
		03/25/19 19 2 JHR Homestead Credi		87.30-	0.00	4,986.51
		04/30/19 19 2 P001 CK		906.80	0.00	4,079.71
		08/09/19 19 3 P001 CK		1,053.75	0.00	3,025.96
		08/07/19 19 4 JHR Homestead Credi		87.31-	0.00	2,938.65
		11/06/19 19 4 P001 CK		916.01	0.00	2,022.64
		02/04/20 20 1 P001 CK		1,011.32	0.00	1,011.32
		Per Diem Interest:			0.00	1,011.32
5817 17.16	HADRICK, G-HARDRICK, M 137 BURKLEY PL VAUXHALL, NJ 137 BURKLEY PL	7200 15400 07088 0 2 22600	0.00	2,210.85 2,210.84	1,161.70 1,106.10	0.00 6,689.49 6,689.49
		02/04/19 19 1 P001 CK		1,095.93	0.00	5,593.56
		04/30/19 19 2 P001 CK		1,095.93	0.00	4,497.63
		08/09/19 19 3 P001 CK		1,161.70	0.00	3,335.93
		11/06/19 19 4 P001 CK		1,106.10	0.00	2,229.83
		02/04/20 20 1 P001 CK		1,114.92	0.00	1,114.91
		Per Diem Interest:			0.00	1,114.91
5817 18	VASILEVA TESTAMENTARY TRUST 256 40TH STREET IRVINGTON, NJ 157 BURKLEY PL	8500 7500 07111 0 2 16000	0.00	1,565.20 1,565.20	822.44 783.08	0.00 4,735.92 4,735.92
		02/08/19 19 1 P001 CK		775.88	0.00	3,960.04
		05/09/19 19 2 P001 CK		775.88	0.00	3,184.16
		08/12/19 19 3 P001 CK		822.44	0.00	2,361.72
		11/12/19 19 4 P001 CK		783.08	0.00	1,578.64
		02/05/20 20 1 P001 CS		789.32	0.00	789.32
		Per Diem Interest:			0.00	789.32
5817 19	EKE, JENNIFER 159 BURKLEY PL VAUXHALL, NJ 159 BURKLEY PL	7200 27300 07088 0 2 34500	0.00	3,374.98 3,374.96	1,773.39 1,688.51	0.00 10,211.84 10,211.84
		02/04/19 19 1 P001 CK		1,673.00	0.00	8,538.84
		04/30/19 19 2 P001 CK		1,672.99	0.00	6,865.85
		08/09/19 19 3 P001 CK		1,773.39	0.00	5,092.46
		11/06/19 19 4 P001 CK		1,688.51	0.00	3,403.95
		02/04/20 20 1 P001 CK		1,701.98	0.00	1,701.97
		Per Diem Interest:			0.00	1,701.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5817 20	BEAUBOEF, PIERRE 161 BURKLEY PL VAUXHALL, NJ 161 BURKLEY PL	6300 00660 24600 07088 0 2 30900	*Lien**Lien* 0.00	 3,022.80 3,022.79	 1,588.34 1,512.32	 0.00 9,146.25 9,146.25
		02/05/19 19 1 P001 CK 04/29/19 19 2 P001 CK 07/30/19 19 3 P001 CK 10/28/19 19 4 P001 CK 02/04/20 20 1 P001 CK		1,498.42 1,498.42 1,588.34 1,512.32 1,524.38	0.00 0.00 0.00 0.00 0.00	7,647.83 6,149.41 4,561.07 3,048.75 1,524.37
			Per Diem Interest:		0.00	1,524.37
5817 21	THOMAS CAMPBELL, LLC 176 WINDING WAY STIRLING, NJ 167 BURKLEY PL	9400 20600 07980 0 2 30000	 0.00	 2,934.76 2,934.74	 1,542.08 1,468.27	 0.00 8,879.85 8,879.85
		02/19/19 19 1 P001 CK 05/08/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/10/20 20 1 P001 CK		1,454.78 1,454.77 1,542.08 1,468.27 1,479.98	5.82 0.00 0.00 0.00 0.00	7,425.07 5,970.30 4,428.22 2,959.95 1,479.97
			Per Diem Interest:		0.00	1,479.97
5817 22	BURKLEY PROPERTIES LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 172 BURKLEY PL	6400 5100 07088 0 2 11500	 0.00	 1,125.00 1,124.98	 591.13 562.84	 0.00 3,403.95 3,403.95
		02/06/19 19 1 P001 CK 05/03/19 19 2 P001 CK 08/12/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/06/20 20 1 P001 CK		557.67 557.66 591.13 562.84 567.33	0.00 0.00 0.00 0.00 0.00	2,846.28 2,288.62 1,697.49 1,134.65 567.32
			Per Diem Interest:		0.00	567.32
5819 1.01	BARKSDALE, PATRICIA MAE 156 BURKLEY PL VAUXHALL, NJ 156 BURKLEY PL	6700 00660 12200 07088 0 2 18900	 0.00	 1,848.90 1,848.89	 971.51 925.01	 0.00 5,594.31 5,594.31
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK		916.51 916.51 971.51 925.01 932.39	0.00 0.00 0.00 0.00 0.00	4,677.80 3,761.29 2,789.78 1,864.77 932.38
			Per Diem Interest:		0.00	932.38
5819 3	IKENOKWALU, PATRICIA N 148 BURKLEY PL VAUXHALL, NJ 148 BURKLEY PL	11900 00597 35300 07088 0 2 47200	 0.00	 4,617.35 4,617.33	 2,426.20 2,310.09	 0.00 13,970.97 13,970.97
		02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,288.85 2,288.84	0.00 0.00	11,682.12 9,393.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5819	3	IKENOKWALU, PATRICIA N	Continued			
		08/09/19 19 3 P001 CK		2,426.20	0.00	6,967.08
		11/06/19 19 4 P001 CK		2,310.09	0.00	4,656.99
		02/04/20 20 1 P001 CK		2,328.50	0.00	2,328.49
		Per Diem Interest:			0.00	2,328.49
5819	BURKLEY PROPERTIES LLC	3000				0.00
5	2266 SPRINGFIELD AVE	5500		831.52	436.92	
	VAUXHALL, NJ	07088 0		831.52	416.01	2,515.97
	138 BURKLEY PL	2 8500 0.00				2,515.97
		02/06/19 19 1 P001 CK		412.19	0.00	2,103.78
		05/03/19 19 2 P001 CK		412.19	0.00	1,691.59
		08/12/19 19 3 P001 CK		436.92	0.00	1,254.67
		11/12/19 19 4 P001 CK		416.01	0.00	838.66
		02/06/20 20 1 P001 CK		419.33	0.00	419.33
		Per Diem Interest:			0.00	419.33
5819	MERCEUS, ILTRUDE	12600				0.00
6	130 BURKLEY PL	00672 19900		3,179.32	1,670.58	
	VAUXHALL, NJ	07088 0		3,179.32	1,590.63	9,619.85
	130 BURKLEY PL	2 32500 0.00				9,619.85
		02/01/19 19 1 P001 CK		1,576.01	0.00	8,043.84
		04/25/19 19 2 P001 CK		1,576.01	0.00	6,467.83
		07/11/19 19 3 P001 CK		1,670.58	0.00	4,797.25
		10/23/19 19 4 P001 CK		1,590.63	0.00	3,206.62
		01/27/20 20 1 P001 CK		1,603.31	0.00	1,603.31
		Per Diem Interest:			0.00	1,603.31
5819	SABB, JAMES C & ELSIE	12200				0.00
8	118 BURKLEY PL	00660 17300		2,885.84	1,516.38	
	VAUXHALL, NJ	07088 0		2,885.84	1,443.80	8,731.86
	118 BURKLEY PL	2 29500 0.00				8,731.86
		02/04/19 19 1 P001 CK		1,430.53	0.00	7,301.33
		04/30/19 19 2 P001 CK		1,430.53	0.00	5,870.80
		08/09/19 19 3 P001 CK		1,516.38	0.00	4,354.42
		11/06/19 19 4 P001 CK		1,443.80	0.00	2,910.62
		02/04/20 20 1 P001 CK		1,455.31	0.00	1,455.31
		Per Diem Interest:			0.00	1,455.31
5819	MCKOY, CHARMAINE	10900				0.00
9	108 BURKLEY PL	00660 40100		4,989.08	2,621.53	
	VAUXHALL, NJ	07088 0		4,989.08	2,496.06	15,095.75
	108 BURKLEY PL	2 51000 0.00				15,095.75
		02/04/19 19 1 P001 CK		2,473.12	0.00	12,622.63
		04/30/19 19 2 P001 CK		2,473.12	0.00	10,149.51
		08/09/19 19 3 P001 CK		2,621.53	0.00	7,527.98
		11/06/19 19 4 P001 CK		2,496.06	0.00	5,031.92
		02/04/20 20 1 P001 CK		2,515.96	0.00	2,515.96
		Per Diem Interest:			0.00	2,515.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5819 10	BETHUNE, MARIATU E & DAMION A 104 BURKLEY PL VAUXHALL, NJ 104 BURKLEY PL	12500 00660 40100 07088 0 2 52600	0.00	5,145.60 5,145.59	2,703.77 2,574.38	0.00 15,569.34 15,569.34
		01/30/19 19 1 P001 CK		2,550.71	0.00	13,018.63
		04/29/19 19 2 P001 CK		2,550.70	0.00	10,467.93
		07/30/19 19 3 P001 CK		2,703.77	0.00	7,764.16
		10/28/19 19 4 P001 CK		2,574.38	0.00	5,189.78
		02/04/20 20 1 P001 CK		2,594.89	0.00	2,594.89
		Per Diem Interest:			0.00	2,594.89
5819 12	BEATY, BETTY ESTATE - % CATHY BEATY 100 BURKLEY PL VAUXHALL, NJ 100 BURKLEY PL	12500 40000 07088 0 2 52500	0.00	5,135.82 5,135.82	2,698.63 2,569.48	0.00 15,539.75 15,539.75
		07/16/19 19 1 P001 CS		1,091.72	210.03	14,448.03
		07/16/19 19 2 P001 CS		0.00	95.47	14,448.03
		Per Diem Interest:			825.58	15,273.61
5819 13	TERRY, ELIZABETH 96 BURKLEY PL VAUXHALL, NJ 96 BURKLEY PL	12500 37700 07088 0 2 50200	0.00	4,910.83 4,910.81	2,580.41 2,456.91	0.00 14,858.96 14,858.96
		02/08/19 19 1 P001 CK 3749716267		2,434.33	0.00	12,424.63
		03/25/19 19 2 JHR Homestead Credi		174.75-	0.00	12,249.88
		05/09/19 19 2 P001 CK 3757891882		2,259.57	0.00	9,990.31
		08/06/19 19 3 P001 CK 3763347574		2,580.41	0.00	7,409.90
		08/07/19 19 4 JHR Homestead Credi		174.76-	0.00	7,235.14
		11/07/19 19 4 P001 CK 3769083866		2,282.15	0.00	4,952.99
		02/07/20 20 1 P001 CK 3775119146		2,476.50	0.00	2,476.49
		Per Diem Interest:			0.00	2,476.49
5819 14.01	MOORE, EDWIN 92 BURKLEY PL VAUXHALL, NJ 92 BURKLEY PL	6000 16100 07088 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/06/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		241.46-	0.00	5,228.34
		05/07/19 19 2 P001 CK		830.22	0.00	4,398.12
		08/08/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		191.47-	0.00	3,070.65
		11/07/19 19 4 P001 CK		890.15	0.00	2,180.50
		01/28/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5819 14.02	IBRAHIM, RAMY H 88 BURKLEY PL VAUXHALL, NJ 88 BURKLEY PL	6000 00660 10500 07088 0 2 16500	0.00	1,614.12 1,614.12	848.14 807.55	0.00 4,883.93 4,883.93
		02/04/19 19 1 P001 CK		800.13	0.00	4,083.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5819	14.02	IBRAHIM, RAMY H	Continued			
		04/30/19 19 2 P001 CK		800.13	0.00	3,283.67
		08/09/19 19 3 P001 CK		848.14	0.00	2,435.53
		11/06/19 19 4 P001 CK		807.55	0.00	1,627.98
		02/04/20 20 1 P001 CK		813.99	0.00	813.99
		Per Diem Interest:			0.00	813.99
5819	14.03	GETER, KAY F.	6000			0.00
		84 BURKLEY PL	16100	2,161.94	1,136.00	
		VAUXHALL, NJ	07088 0	2,161.93	1,081.62	6,541.49
		84 BURKLEY PL	2 22100 0.00			6,541.49
		01/25/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		201.78-	0.00	5,268.02
		04/11/19 19 2 P001 CK		869.90	0.00	4,398.12
		07/30/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		151.78-	0.00	3,110.34
		10/30/19 19 4 P001 CK		929.84	0.00	2,180.50
		02/13/20 20 1 P001 CK 3775521345		1,090.25	2.91	1,090.25
		Per Diem Interest:			0.00	1,090.25
5819	14.04	JOSEPH, JENNIFER	6000			0.00
		80 BURKLEY PL	00660 16100	2,161.94	1,136.00	
		VAUXHALL, NJ	07088 0	2,161.93	1,081.62	6,541.49
		80 BURKLEY PL	2 22100 0.00			6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		04/30/19 19 2 P001 CK		1,071.68	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/06/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5819	15	HOWELL, TERRY	8900			0.00
		798 VALLEY ST	14200	2,259.76	1,187.40	
		VAUXHALL, NJ	07088 0	2,259.76	1,130.56	6,837.48
		65 HUNT AVE	2 23100 0.00			6,837.48
		02/06/19 19 1 P001 CK		1,120.18	0.00	5,717.30
		05/03/19 19 2 P001 CK		1,120.18	0.00	4,597.12
		08/07/19 19 3 P001 CK		1,187.40	0.00	3,409.72
		11/01/19 19 4 P001 CK		1,130.56	0.00	2,279.16
		02/05/20 20 1 P001 CK		1,139.58	0.00	1,139.58
		Per Diem Interest:			0.00	1,139.58
5819	17	KEITH, ALLYSON	12200			0.00
		496 RAVEN SPRINGS TRAIL	11300	2,298.90	1,207.96	
		STONE MOUNTAIN, GA	30087 0	2,298.88	1,150.15	6,955.89
		113 HUNT AVE	2 23500 0.00			6,955.89
		03/18/19 19 1 P001 CK		1,139.58	6.84	5,816.31
		04/23/19 19 2 P001 CK		1,122.71	0.00	4,693.60
		05/14/19 19 2 P001 CK		16.86	0.00	4,676.74
		06/21/19 19 3 P001 CK		1,207.96	0.00	3,468.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5819	17	KEITH, ALLYSON	Continued			
		11/14/19 19 4 P001 CK		1,147.08	3.07	2,321.70
		01/13/20 19 4 P001 CK		3.07	0.43	2,318.63
			Per Diem Interest:		3.35	2,321.98
5819	THOMPSON, MICHELLE	5500				0.00
18.01	119 HUNT AVE	04245 10400		1,555.42	817.30	
	VAUXHALL, NJ	07088 0		1,555.42	778.19	4,706.33
	119 HUNT AVE	2 15900 0.00				4,706.33
		02/01/19 19 1 P001 CK		771.03	0.00	3,935.30
		04/25/19 19 2 P001 CK		771.03	0.00	3,164.27
		07/11/19 19 3 P001 CK		817.30	0.00	2,346.97
		10/23/19 19 4 P001 CK		778.19	0.00	1,568.78
		01/27/20 20 1 P001 CK		784.39	0.00	784.39
			Per Diem Interest:		0.00	784.39
5819	HARMON, VALERIE	5500				0.00
18.02	123 HUNT AVE	00660 16600		2,161.94	1,136.00	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	6,541.49
	123 HUNT AVE	2 22100 0.00				6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		03/25/19 19 2 JHR Homestead Credi		152.47-	0.00	5,317.33
		04/30/19 19 2 P001 CK		919.21	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		08/07/19 19 4 JHR Homestead Credi		152.48-	0.00	3,109.64
		11/06/19 19 4 P001 CK		929.14	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
			Per Diem Interest:		0.00	1,090.25
5819	JMR BUILDERS LLP	9100				0.00
19	525 ELM ST	9200		1,790.21	940.67	
	KEARNEY, NJ	07032 0		1,790.19	895.64	5,416.71
	129 HUNT AVE	2 18300 0.00				5,416.71
		03/18/19 19 1 PSQT CK		887.42	22.19	4,529.29
		05/13/19 19 2 P001 CK 2043		887.41	0.00	3,641.88
		05/13/19 19 3 P001 CK 2043		5.32	0.00	3,636.56
		07/29/19 19 3 P001 CK		935.35	0.00	2,701.21
		10/07/19 19 4 J065 2019 Added S		661.06	0.00	3,362.27
		11/07/19 19 4 P001 CK		661.06	0.00	2,701.21
		11/12/19 19 4 P001 CK		895.64	0.00	1,805.57
		10/07/19 20 1 J065 2019 Added S		661.06	0.00	2,466.63
		12/19/19 20 1 P001 CK 13410		1,563.85	0.00	902.78
		10/07/19 20 2 J065 2019 Added S		661.05	0.00	1,563.83
			Per Diem Interest:		0.00	1,563.83
5819	REED, DENISE	6100				0.00
20	135 HUNT AVE	00660 15000		2,064.12	1,084.59	
	VAUXHALL, NJ	07088 0		2,064.10	1,032.68	6,245.49
	135 HUNT AVE	2 21100 0.00				6,245.49
		02/04/19 19 1 P001 CK		1,023.20	0.00	5,222.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5819	20	REED, DENISE	Continued			
		03/25/19 19	2 JHR Homestead Credi	133.68-	0.00	5,088.61
		04/30/19 19	2 P001 CK	889.51	0.00	4,199.10
		08/09/19 19	3 P001 CK	1,084.59	0.00	3,114.51
		08/07/19 19	4 JHR Homestead Credi	133.68-	0.00	2,980.83
		11/06/19 19	4 P001 CK	899.00	0.00	2,081.83
		02/04/20 20	1 P001 CK	1,040.92	0.00	1,040.91
			Per Diem Interest:		0.00	1,040.91
5819	21	WILLIAMS, ERNEST K & LILLIE P	11900			0.00
		139 HUNT AVE	38600	4,940.18	2,595.83	
		VAUXHALL, NJ	07088 0	4,940.16	2,471.59	14,947.76
		139 HUNT AVE	2 50500 0.00			14,947.76
		11/07/18 19	1 P001 CK	87.90	0.00	14,859.86
		02/05/19 19	1 P001 CK	2,360.98	0.00	12,498.88
		03/25/19 19	2 JHR Homestead Credi	175.80-	0.00	12,323.08
		05/07/19 19	2 P001 CK	2,273.07	0.00	10,050.01
		08/08/19 19	3 P001 CK	2,595.83	0.00	7,454.18
		08/07/19 19	4 JHR Homestead Credi	175.80-	0.00	7,278.38
		11/13/19 19	4 P001 CK	2,295.79	0.00	4,982.59
		02/10/20 20	1 P001 CK	2,491.30	0.00	2,491.29
			Per Diem Interest:		0.00	2,491.29
5819	22.01	WRIGHT, JANICE	5500			0.00
		149 HUNT AVE	16600	2,161.94	1,136.00	
		VAUXHALL, NJ	07088 0	2,161.93	1,081.62	6,541.49
		149 HUNT AVE	2 22100 0.00			6,541.49
		02/04/19 19	1 P001 CK	1,071.69	0.00	5,469.80
		04/30/19 19	2 P001 CK	1,071.68	0.00	4,398.12
		08/09/19 19	3 P001 CK	1,136.00	0.00	3,262.12
		11/06/19 19	4 P001 CK	1,081.62	0.00	2,180.50
		02/04/20 20	1 P001 CK	1,090.25	0.00	1,090.25
			Per Diem Interest:		0.00	1,090.25
5819	22.02	FARRAKHAN, KALIMAH	5500			0.00
		155 HUNT AVE	16600	2,161.94	1,136.00	
		UNION, NJ	07083 0	2,161.93	1,081.62	6,541.49
		155 HUNT AVE	2 22100 0.00			6,541.49
		02/01/19 19	1 P001 CK	1,071.69	0.00	5,469.80
		04/25/19 19	2 P001 CK	1,071.68	0.00	4,398.12
		07/11/19 19	3 P001 CK	1,136.00	0.00	3,262.12
		11/06/19 19	4 P001 CK	1,081.62	0.00	2,180.50
		02/04/20 20	1 P001 CK	1,090.25	0.00	1,090.25
			Per Diem Interest:		0.00	1,090.25
5819	23	BIENVENU, GERTRUDE	6300			0.00
		159 HUNT AVE	11000	1,692.38	889.27	
		VAUXHALL, NJ	07088 0	1,692.37	846.70	5,120.72
		159 HUNT AVE	2 17300 0.00			5,120.72
		01/28/19 19	1 P001 CK	838.92	0.00	4,281.80

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5819	23	BIENVENU, GERTRUDE	Continued			
		03/25/19 19	2 JHR Homestead Credi	159.31-	0.00	4,122.49
		05/03/19 19	2 P001 CK	679.61	0.00	3,442.88
		08/05/19 19	3 P001 CK	889.27	0.00	2,553.61
		08/07/19 19	4 JHR Homestead Credi	109.31-	0.00	2,444.30
		11/06/19 19	4 P001 CK	737.39	0.00	1,706.91
		02/03/20 20	1 P001 CK	853.46	0.00	853.45
			Per Diem Interest:		0.00	853.45
5820	MCGREGOR, JENNIFER	10200				0.00
1	156 HUNT AVE	00672 12000		2,171.73	1,141.14	
	VAUXHALL, NJ	07088 0		2,171.71	1,086.52	6,571.10
	156 HUNT AVE	2 22200 0.00				6,571.10
		02/01/19 19	1 P001 CK	1,076.54	0.00	5,494.56
		04/25/19 19	2 P001 CK	1,076.53	0.00	4,418.03
		07/11/19 19	3 P001 CK	1,141.14	0.00	3,276.89
		10/23/19 19	4 P001 CK	1,086.52	0.00	2,190.37
		01/27/20 20	1 P001 CK	1,095.19	0.00	1,095.18
			Per Diem Interest:		0.00	1,095.18
5820	SERRILINS, JACKSON & MOMPLAISIR, L	11200				0.00
2.01	150 HUNT AVE	00660 12300		2,298.90	1,207.96	
	VAUXHALL, NJ	07088 0		2,298.88	1,150.15	6,955.89
	150 HUNT AVE	2 23500 0.00				6,955.89
		02/04/19 19	1 P001 CK	1,139.58	0.00	5,816.31
		04/30/19 19	2 P001 CK	1,139.57	0.00	4,676.74
		08/09/19 19	3 P001 CK	1,207.96	0.00	3,468.78
		11/06/19 19	4 P001 CK	1,150.15	0.00	2,318.63
		02/04/20 20	1 P001 CK	1,159.32	0.00	1,159.31
			Per Diem Interest:		0.00	1,159.31
5820	RAMIREZ, EUGENIA WOMACK	5900				0.00
4.01	140 HUNT AVE	00660 16200		2,161.94	1,136.00	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	6,541.49
	140 HUNT AVE	2 22100 0.00				6,541.49
		02/04/19 19	1 P001 CK	1,071.69	0.00	5,469.80
		03/25/19 19	2 JHR Homestead Credi	111.45-	0.00	5,358.35
		04/30/19 19	2 P001 CK	960.23	0.00	4,398.12
		08/09/19 19	3 P001 CK	1,136.00	0.00	3,262.12
		08/07/19 19	4 JHR Homestead Credi	111.46-	0.00	3,150.66
		11/06/19 19	4 P001 CK	970.16	0.00	2,180.50
		02/04/20 20	1 P001 CK	1,090.25	0.00	1,090.25
			Per Diem Interest:		0.00	1,090.25
5820	LONG, EVELYN	7000				0.00
4.02	132 HUNT AVE	00660 15100		2,161.94	1,136.00	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	6,541.49
	132 HUNT AVE	2 22100 0.00				6,541.49
		02/04/19 19	1 P001 CK	1,071.69	0.00	5,469.80
		04/30/19 19	2 P001 CK	1,071.68	0.00	4,398.12

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5820	4.02	LONG, EVELYN	Continued			
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/06/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5820	4.03	SENYON, MONICA C	6100			0.00
		115 ATLANTA AVE	00660 14600	2,024.99	1,064.03	
		VAUXHALL, NJ	07088 0	2,024.97	1,013.11	6,127.10
		115 ATLANTA AVE	2 20700 0.00			6,127.10
		02/04/19 19 1 P001 CK		1,003.80	0.00	5,123.30
		03/25/19 19 2 JHR Homestead Credi		129.50-	0.00	4,993.80
		04/30/19 19 2 P001 CK		874.29	0.00	4,119.51
		08/09/19 19 3 P001 CK		1,064.03	0.00	3,055.48
		08/07/19 19 4 JHR Homestead Credi		129.50-	0.00	2,925.98
		11/06/19 19 4 P001 CK		883.61	0.00	2,042.37
		02/04/20 20 1 P001 CK		1,021.19	0.00	1,021.18
		Per Diem Interest:			0.00	1,021.18
5820	4.05	KIRKLAND, DEBORA	5800			0.00
		125 ATLANTA AVE	00660 16300	2,161.94	1,136.00	
		VAUXHALL, NJ	07088 0	2,161.93	1,081.62	6,541.49
		125 ATLANTA AVE	2 22100 0.00			6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		04/30/19 19 2 P001 CK		1,071.68	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/06/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5820	4.06	THOMAS, DARRYL ESTATE	5800			0.00
		129 ATLANTA AVE	00660 15200	2,054.34	1,079.45	
		VAUXHALL, NJ	07088 0	2,054.32	1,027.79	6,215.90
		129 ATLANTA AVE	2 21000 0.00			6,215.90
		02/01/19 19 1 P001 CK		1,018.35	0.00	5,197.55
		04/25/19 19 2 P001 CK		1,018.34	0.00	4,179.21
		07/11/19 19 3 P001 CK		1,079.45	0.00	3,099.76
		10/23/19 19 4 P001 CK		1,027.79	0.00	2,071.97
		01/27/20 20 1 P001 CK		1,035.99	0.00	1,035.98
		Per Diem Interest:			0.00	1,035.98
5820	4.07	CARPENTER, SHERRY	5800			0.00
		133 ATLANTA AVE	07088 14800	2,015.20	1,058.89	
		VAUXHALL, NJ	2 20600 0.00	2,015.19	1,008.22	6,097.50
		133 ATLANTA AVE				6,097.50
		02/04/19 19 1 P001 CK		998.95	0.00	5,098.55
		04/30/19 19 2 P001 CK		998.94	0.00	4,099.61
		08/09/19 19 3 P001 CK		1,058.89	0.00	3,040.72
		11/06/19 19 4 P001 CK		1,008.22	0.00	2,032.50
		02/04/20 20 1 P001 CK		1,016.25	0.00	1,016.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5820	4.07	CARPENTER, SHERRY	Continued			
			Per Diem Interest:		0.00	1,016.25
5820 4.08	GEORGE, STACY 137 ATLANTA AVE VAUXHALL, NJ 137 ATLANTA AVE	5800 15800 07088 0 2 21600 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				2,113.03 2,113.02 1,047.44 1,047.44 1,110.29 1,057.16 1,065.59 Per Diem Interest:	1,110.29 1,057.16 0.00 0.00 0.00 0.00 0.00 0.00	6,393.50 6,393.50 5,346.06 4,298.62 3,188.33 2,131.17 1,065.58 1,065.58
5820 4.09	HODGES, CLARA 141 ATLANTA AVE VAUXHALL, NJ 141 ATLANTA AVE	5600 13400 00660 07088 0 2 19000 0.00 05/17/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/17/19 19 2 P001 CK 01/06/20 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 01/06/20 19 4 P001 CK				0.00
				1,858.68 1,858.68 921.36 215.43- 705.93 976.65 165.44- 764.46 Per Diem Interest:	976.65 929.90 21.70 0.00 3.08 30.91 0.00 15.40 2.71	5,623.91 5,623.91 4,702.55 4,487.12 3,781.19 2,804.54 2,639.10 1,874.64 1,877.35
5820 4.10	LANE, SHARONDA 147 ATLANTA AVE VAUXHALL, NJ 147 ATLANTA AVE	5600 16500 00660 07088 0 2 22100 0.00 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				2,161.94 2,161.93 1,071.69 1,071.68 1,136.00 1,081.62 1,090.25 Per Diem Interest:	1,136.00 1,081.62 0.00 0.00 0.00 0.00 0.00 0.00	6,541.49 6,541.49 5,469.80 4,398.12 3,262.12 2,180.50 1,090.25 1,090.25
5820 4.11	LOVE, LOIS 153 ATLANTA AVE VAUXHALL, NJ 153 ATLANTA AVE	5600 16500 00660 07088 0 2 22100 0.00 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK 08/07/19 19 4 JHR Homestead Credi 11/06/19 19 4 P001 CK 02/04/20 20 1 P001 CK				0.00
				2,161.94 2,161.93 1,071.69 123.23- 948.45 1,136.00 123.24- 958.38 1,090.25 Per Diem Interest:	1,136.00 1,081.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,541.49 6,541.49 5,469.80 5,346.57 4,398.12 3,262.12 3,138.88 2,180.50 1,090.25 1,090.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5820 4.12	BRIGHTMAN, IDA 159 ATLANTA AVE VAUXHALL, NJ 159 ATLANTA AVE	5600 00660 16500 07088 0 2 22100	0.00	2,161.94 2,161.93	1,136.00 1,081.62	0.00 6,541.49 6,541.49
		02/04/19 19 1 P001 CK		1,071.69	0.00	5,469.80
		04/30/19 19 2 P001 CK		1,071.68	0.00	4,398.12
		08/09/19 19 3 P001 CK		1,136.00	0.00	3,262.12
		11/06/19 19 4 P001 CK		1,081.62	0.00	2,180.50
		02/04/20 20 1 P001 CK		1,090.25	0.00	1,090.25
		Per Diem Interest:			0.00	1,090.25
5820 5	MAXIME, MARIO R 128 HUNT AVE VAUXHALL, NJ 128 HUNT AVE	6100 VT001 00660 10200 07088 0 2 16300	500.00	1,469.55 1,469.55	775.36 735.26	0.00 4,449.72 4,449.72
		02/04/19 19 1 P001 CK		727.93	0.00	3,721.79
		04/30/19 19 2 P001 CK		727.93	0.00	2,993.86
		08/09/19 19 3 P001 CK		775.36	0.00	2,218.50
		11/06/19 19 4 P001 CK		735.26	0.00	1,483.24
		02/04/20 20 1 P001 CK		741.62	0.00	741.62
		Per Diem Interest:			0.00	741.62
5820 6	GONZALEZ, GUMERSINDO 122 HUNT AVE UNION, NJ 122 HUNT AVE	12800 13100 07083 0 2 25900	0.00	2,402.75 2,402.73	1,331.33 1,267.61	0.00 7,404.42 7,404.42
		10/10/18 19 1 J065 2018 Added S		130.93	0.00	7,535.35
		02/01/19 19 1 P001 CK		1,255.96	0.00	6,279.39
		10/10/18 19 2 J065 2018 Added S		130.93	0.00	6,410.32
		04/29/19 19 2 P001 CK		1,255.95	0.00	5,154.37
		07/30/19 19 3 P001 CK		1,331.33	0.00	3,823.04
		10/28/19 19 4 P001 CK		1,267.61	0.00	2,555.43
		02/04/20 20 1 P001 CK		1,277.72	0.00	1,277.71
		Per Diem Interest:			0.00	1,277.71
5820 7	JONES, ELSIE C 114 HUNT AVE VAUXHALL, NJ 114 HUNT AVE	12800 WD001 15200 07088 0 2 28000	500.00	2,614.10 2,614.10	1,376.77 1,307.89	0.00 7,912.86 7,912.86
		02/06/19 19 1 P001 CK		1,295.29	0.00	6,617.57
		03/25/19 19 2 JHR Homestead Credi		182.45-	0.00	6,435.12
		04/30/19 19 2 P001 CK		1,112.84	0.00	5,322.28
		08/09/19 19 3 P001 CK		1,376.77	0.00	3,945.51
		08/07/19 19 4 JHR Homestead Credi		182.45-	0.00	3,763.06
		11/06/19 19 4 P001 CK		1,125.44	0.00	2,637.62
		01/22/20 20 1 P001 CK		1,318.81	0.00	1,318.81
		Per Diem Interest:			0.00	1,318.81

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5820 9	BROWN, CLARENCE 139 ATLANTA AVE VAUXHALL, NJ 139 ATLANTA AVE	6100 8300 07088 0 2 14400	0.00	1,408.69 1,408.68	740.20 704.76	0.00 4,262.33 4,262.33
		02/06/19 19 1 P001 CK		698.30	0.00	3,564.03
		03/25/19 19 2 JHR Homestead Credi		150.26-	0.00	3,413.77
		05/08/19 19 2 P001 CK		548.03	0.00	2,865.74
		05/08/19 19 3 P001 CK		150.26	0.00	2,715.48
		08/08/19 19 3 P001 CK		589.94	0.00	2,125.54
		08/07/19 19 4 JHR Homestead Credi		100.26-	0.00	2,025.28
		11/06/19 19 4 P001 CK		604.50	0.00	1,420.78
		02/06/20 20 1 P001 CK		710.39	0.00	710.39
		Per Diem Interest:			0.00	710.39
5821 2	THENOR, ANDRE - THENOR, JEAN A 90 HUNT AVE VAUXHALL, NJ 90 HUNT AVE	9100 15600 07088 0 2 24700	0.00	2,416.29 2,416.27	1,269.64 1,208.88	0.00 7,311.08 7,311.08
		02/04/19 19 1 P001 CK		1,197.77	0.00	6,113.31
		04/30/19 19 2 P001 CK		1,197.76	0.00	4,915.55
		08/09/19 19 3 P001 CK		1,269.64	0.00	3,645.91
		11/06/19 19 4 P001 CK		1,208.88	0.00	2,437.03
		02/04/20 20 1 P001 CK		1,218.52	0.00	1,218.51
		Per Diem Interest:			0.00	1,218.51
5821 3	PASTEUR, LIFETE & ANTONINE 82 HUNT AVE VAUXHALL, NJ 82 HUNT AVE	8700 33200 07088 0 2 41900	0.00	4,098.88 4,098.86	2,153.77 2,050.69	0.00 12,402.20 12,402.20
		02/04/19 19 1 P001 CK		2,031.84	0.00	10,370.36
		04/30/19 19 2 P001 CK		2,031.83	0.00	8,338.53
		08/09/19 19 3 P001 CK		2,153.77	0.00	6,184.76
		11/06/19 19 4 P001 CK		2,050.69	0.00	4,134.07
		02/04/20 20 1 P001 CK		2,067.04	0.00	2,067.03
		Per Diem Interest:			0.00	2,067.03
5821 4	HOWELL, ROBERT V 76 HUNT AVE VAUXHALL, NJ 76 HUNT AVE	6100 12700 07088 0 2 18800	0.00	1,839.11 1,839.11	966.37 920.11	0.00 5,564.70 5,564.70
		02/06/19 19 1 P001 CK		911.66	0.00	4,653.04
		05/02/19 19 2 P001 CK		911.66	0.00	3,741.38
		07/25/19 19 3 P001 CK		966.37	0.00	2,775.01
		10/23/19 19 4 P001 CK		920.11	0.00	1,854.90
		01/27/20 20 1 P001 CK		927.45	0.00	927.45
		Per Diem Interest:			0.00	927.45

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5821 5	LOYD, LYNETTE 70 HUNT AVE VAUXHALL, NJ 70 HUNT AVE	6100 00597 7700 07088 0 2 13800	0.00	1,349.99 1,349.99	709.35 675.40	0.00 4,084.73 4,084.73
		02/04/19 19 1 P001 CK		669.20	0.00	3,415.53
		04/30/19 19 2 P001 CK		669.20	0.00	2,746.33
		08/09/19 19 3 P001 CK		709.35	0.00	2,036.98
		11/06/19 19 4 P001 CK		675.40	0.00	1,361.58
		02/04/20 20 1 P001 CK		680.79	0.00	680.79
		Per Diem Interest:			0.00	680.79
5822 3	ALVARADO, DONALD 101 ELM ST VAUXHALL, NJ 101 ELM ST	13100 43100 07088 0 2 56200	0.00	5,497.77 5,497.77	2,888.82 2,750.57	0.00 16,634.93 16,634.93
		02/04/19 19 1 P001 CK		2,725.28	0.00	13,909.65
		04/30/19 19 2 P001 CK		2,725.28	0.00	11,184.37
		08/09/19 19 3 P001 CK		2,888.82	0.00	8,295.55
		11/06/19 19 4 P001 CK		2,750.57	0.00	5,544.98
		02/04/20 20 1 P001 CK		2,772.49	0.00	2,772.49
		Per Diem Interest:			0.00	2,772.49
5822 6	PAIS,L-SANTOS, J 42 BURKLEY PL VAUXHALL, NJ 42 BURKLEY PL	14700 53400 07088 0 2 68100	0.00	6,661.89 6,661.88	3,500.51 3,332.98	0.00 20,157.26 20,157.26
		02/08/19 19 1 P001 CK 3749742520		3,302.34	0.00	16,854.92
		03/25/19 19 2 JHR Homestead Credi		237.07-	0.00	16,617.85
		05/07/19 19 2 P001 CK 3757727983		3,065.27	0.00	13,552.58
		08/07/19 19 3 P001 CS		1,750.01	0.00	11,802.57
		08/07/19 19 3 P001 CK 161		1,750.50	0.00	10,052.07
		08/07/19 19 4 JHR Homestead Credi		237.07-	0.00	9,815.00
		11/04/19 19 4 P001 CK 3768744854		3,095.91	0.00	6,719.09
		02/05/20 20 1 P001 CS		1,680.00	0.00	5,039.09
		02/06/20 20 1 P001 CK 3774983097		1,679.55	0.00	3,359.54
		02/06/20 20 2 P001 CK 3774983097		0.45	0.00	3,359.09
		Per Diem Interest:			0.00	3,359.09
5822 7	MON, THOMAS K & NANLEE FENG-CHIOU 2736 ALLEN AVE UNION, NJ 52 BURKLEY PL	13700 65000 07083 0 2 78700	0.00	7,698.83 7,698.83	4,045.38 3,851.77	0.00 23,294.81 23,294.81
		02/06/19 19 1 P001 CK		3,816.36	0.00	19,478.45
		05/09/19 19 2 P001 CK		3,816.36	0.00	15,662.09
		09/09/19 19 3 P001 CK		4,045.38	61.03	11,616.71
		10/15/19 19 4 P001 CK		3,851.77	0.00	7,764.94
		02/11/20 20 1 P001 CK		3,882.47	15.24	3,882.47
		Per Diem Interest:			0.00	3,882.47

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5823 1	NWABINELI, MARTIN & IRENE 220 ASTORIA PL UNION, NJ 220 ASTORIA PL	20400 01516 49600 07083 0 2 70000	0.00	6,847.76 6,847.74	3,598.18 3,425.97	0.00 20,719.65 20,719.65
		01/10/19 19 1 P001 CK		3,394.48	0.00	17,325.17
		05/06/19 19 2 P001 CK		3,394.47	0.00	13,930.70
		08/06/19 19 3 P001 CS		203.71	0.00	13,726.99
		08/06/19 19 3 P001 CK 501		3,394.47	0.00	10,332.52
		12/02/19 19 4 P001 CK		3,354.29	40.18	6,978.23
		12/02/19 19 4 P001 CK		71.68	0.00	6,906.55
		02/05/20 20 1 P001 CS		58.81	0.00	6,847.74
		02/05/20 20 1 P001 CK 503		3,394.47	0.00	3,453.27
		Per Diem Interest:			0.00	3,453.27
5823 2	KESSLER, ANTHONY & ZUZZANNA 38 OLD LAKESIDE RD HEWITT NJ 216 ASTORIA PL	20400 44600 07421 0 2 65000	0.00	6,358.64 6,358.62	3,341.16 3,181.26	0.00 19,239.68 19,239.68
		02/08/19 19 1 P001 CK		3,152.02	0.00	16,087.66
		05/07/19 19 2 P001 CK		3,152.01	0.00	12,935.65
		08/12/19 19 3 P001 CK		3,341.16	0.00	9,594.49
		11/12/19 19 4 P001 CK		3,181.26	0.00	6,413.23
		01/13/20 20 1 P001 CK		3,206.62	0.00	3,206.61
		Per Diem Interest:			0.00	3,206.61
5823 3	LASSITER, GEORGIA M & JAMES R 212 ASTORIA PL UNION, NJ 212 ASTORIA PL	20400 00672 51800 07083 0 2 72200	0.00	7,062.97 7,062.97	3,711.26 3,533.65	0.00 21,370.85 21,370.85
		02/04/19 19 1 P001 CK		3,501.16	0.00	17,869.69
		03/25/19 19 2 JHR Homestead Credi		125.67-	0.00	17,744.02
		04/30/19 19 2 P001 CK		3,375.49	0.00	14,368.53
		08/09/19 19 3 P001 CK		3,711.26	0.00	10,657.27
		08/07/19 19 4 JHR Homestead Credi		125.67-	0.00	10,531.60
		11/06/19 19 4 P001 CK		3,407.98	0.00	7,123.62
		02/04/20 20 1 P001 CK		3,561.81	0.00	3,561.81
		Per Diem Interest:			0.00	3,561.81
5823 4	FITZ, A SR & R - FITZ,A JR 5 WALTHAM DR TINTON FALLS, NJ 208 ASTORIA PL	20400 00660 50500 07724 0 2 70900	0.00	6,935.80 6,935.79	3,644.44 3,470.02	0.00 20,986.05 20,986.05
		02/04/19 19 1 P001 CK		3,438.12	0.00	17,547.93
		04/30/19 19 2 P001 CK		3,438.12	0.00	14,109.81
		08/09/19 19 3 P001 CK		3,644.44	0.00	10,465.37
		11/06/19 19 4 P001 CK		3,470.02	0.00	6,995.35
		02/04/20 20 1 P001 CK		3,497.68	0.00	3,497.67
		Per Diem Interest:			0.00	3,497.67

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5823 5	LAWAL, LATIFAT 204 ASTORIA PL UNION, NJ 204 ASTORIA PL	19900 00660 47300 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		02/06/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		05/02/19 19 2 P001 CK		3,258.69	0.00	13,373.48
		07/25/19 19 3 P001 CK		3,454.25	0.00	9,919.23
		11/06/19 19 4 P001 CK		3,288.94	0.00	6,630.29
		02/04/20 20 1 P001 CK		3,315.15	0.00	3,315.14
		Per Diem Interest:			0.00	3,315.14
5823 6	DALPIAZ, MAJURA 1500 NEW JERSEY AVE N WILDWOOD, NJ 200 ASTORIA PL	20500 58000 08260 0 2 78500	0.00	7,679.28 7,679.26	4,035.10 3,841.98	0.00 23,235.62 23,235.62
		12/17/18 19 1 J063		979.34-	0.00	22,256.28
		01/16/19 19 1 P001 CK		2,827.33	0.00	19,428.95
		01/16/19 19 2 P001 CK		979.34	0.00	18,449.61
		03/25/19 19 2 JHR Homestead Credi		357.79-	0.00	18,091.82
		04/03/19 19 2 P001 CK		2,469.53	0.00	15,622.29
		07/09/19 19 3 P001 CK		4,035.10	0.00	11,587.19
		08/07/19 19 4 JHR Homestead Credi		357.80-	0.00	11,229.39
		10/08/19 19 4 P001 CK		3,484.18	0.00	7,745.21
		01/29/20 20 1 P001 CK		3,872.61	0.00	3,872.60
		Per Diem Interest:			0.00	3,872.60
5823 7	ERO, CHRISTIANA 102 MARILYN CT UNION, NJ 196 ASTORIA PL	20200 39800 07083 0 2 60000	0.00	5,869.50 5,869.50	3,084.15 2,936.55	0.00 17,759.70 17,759.70
		02/04/19 19 1 P001 CK		2,909.55	0.00	14,850.15
		04/30/19 19 2 P001 CK		2,909.55	0.00	11,940.60
		08/09/19 19 3 P001 CK		3,084.15	0.00	8,856.45
		11/12/19 19 4 P001 CK		2,936.55	0.00	5,919.90
		02/04/20 20 1 P001 CK		2,959.95	0.00	2,959.95
		Per Diem Interest:			0.00	2,959.95
5823 8	ELLIOTT, VERNELL 1650 BURNET AVE UNION, NJ 1650 BURNET AVE	21300 50400 07083 0 2 71700	0.00	7,014.06 7,014.05	3,685.56 3,509.17	0.00 21,222.84 21,222.84
		02/04/19 19 1 P001 CK		3,476.92	0.00	17,745.92
		04/30/19 19 2 P001 CK		3,476.91	0.00	14,269.01
		08/09/19 19 3 P001 CK		3,685.56	0.00	10,583.45
		11/06/19 19 4 P001 CK		3,509.17	0.00	7,074.28
		02/04/20 20 1 P001 CK		3,537.14	0.00	3,537.14
		Per Diem Interest:			0.00	3,537.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5823 9	COSTA, JORGE 43 BURKLEY PL UNION, NJ 43 BURKLEY PL	20100 47100 07083 0 2 67200	0.00	6,573.85 6,573.83	3,454.25 3,288.94	0.00 19,890.87 19,890.87
		01/30/19 19 1 P001 CK		3,258.70	0.00	16,632.17
		03/25/19 19 2 JHR Homestead Credi		233.94-	0.00	16,398.23
		04/30/19 19 2 P001 CK 1001		1,395.41	0.00	15,002.82
		04/30/19 19 2 P001 CK 1923		1,629.34	0.00	13,373.48
		04/30/19 19 3 P001 CK 1001		233.94	0.00	13,139.54
		08/28/19 19 3 P001 CK		3,220.31	26.25	9,919.23
		08/07/19 19 4 JHR Homestead Credi		233.94-	0.00	9,685.29
		11/06/19 19 4 P001 CK		3,055.00	0.00	6,630.29
		02/04/20 20 1 P001 CK		3,315.15	0.00	3,315.14
		Per Diem Interest:			0.00	3,315.14
5823 10	CAISAGUANO, IVAN & MERIDA 47 BURKLEY PL VAUXHALL, NJ 47 BURKLEY PL	20400 37100 07088 0 2 57500	0.00	5,624.94 5,624.94	2,955.65 2,814.19	0.00 17,019.72 17,019.72
		02/06/19 19 1 P001 CK		2,788.32	0.00	14,231.40
		05/07/19 19 2 P001 CK		2,788.32	0.00	11,443.08
		08/07/19 19 3 P001 CK		2,955.65	0.00	8,487.43
		12/03/19 19 4 P001 CK		2,814.19	31.70	5,673.24
		Per Diem Interest:			13.02	5,686.26
5823 11	MON, THOMAS K & NANLEE F 2736 ALLEN AVE UNION, NJ 51 BURKLEY PL	20400 50500 07083 0 2 70900	0.00	6,935.80 6,935.79	3,644.44 3,470.02	0.00 20,986.05 20,986.05
		02/06/19 19 1 P001 CK		3,438.12	0.00	17,547.93
		05/09/19 19 2 P001 CK		3,438.12	0.00	14,109.81
		09/09/19 19 3 P001 CK		3,644.44	53.41	10,465.37
		10/15/19 19 4 P001 CK		3,470.02	0.00	6,995.35
		02/11/20 20 1 P001 CK		3,497.68	13.32	3,497.67
		Per Diem Interest:			0.00	3,497.67
5823 12	RODRIGUES, ARLINDO 9 FILBERT LA UNION, NJ 55 BURKLEY PL	20400 43600 07083 0 2 64000	0.00	6,260.80 6,260.80	3,289.76 3,132.32	0.00 18,943.68 18,943.68
		02/04/19 19 1 P001 CK		3,103.52	0.00	15,840.16
		04/30/19 19 2 P001 CK		3,103.52	0.00	12,736.64
		08/09/19 19 3 P001 CK		3,289.76	0.00	9,446.88
		11/06/19 19 4 P001 CK		3,132.32	0.00	6,314.56
		02/04/20 20 1 P001 CK		3,157.28	0.00	3,157.28
		Per Diem Interest:			0.00	3,157.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5823 13	ARTHUR, SAMUEL & MARY 59 BURKLEY PL VAUXHALL, NJ 59 BURKLEY PL	20400 00660 50600 07088 0 2 71000	0.00	6,945.58 6,945.58	3,649.58 3,474.91	0.00 21,015.65 21,015.65
		02/04/19 19 1 P001 CK		3,442.97	0.00	17,572.68
		04/30/19 19 2 P001 CK		3,442.97	0.00	14,129.71
		08/09/19 19 3 P001 CK		3,649.58	0.00	10,480.13
		11/06/19 19 4 P001 CK		3,474.91	0.00	7,005.22
		02/04/20 20 1 P001 CK		3,502.61	0.00	3,502.61
		Per Diem Interest:			0.00	3,502.61
5825 1.011 -C0011-	RIVERA, MAXIMINA 1551 BURNET AVE UNION, NJ 1551 BURNET AVE	12700 00660 25800 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
5825 1.012 -C0012-	KUHRT, DONALD W 1553 BURNET AVE UNION, NJ 1553 BURNET AVE	12700 00660 25800 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/04/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		04/30/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/09/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/06/19 19 4 P001 CK		1,884.28	0.00	3,798.61
		02/04/20 20 1 P001 CK		1,899.31	0.00	1,899.30
		Per Diem Interest:			0.00	1,899.30
5825 1.021 -C0021-	BRONSON, RENEE 1559 BURNET AVE UNION, NJ 1559 BURNET AVE	12700 00013 25800 07083 0 2 38500	0.00	3,766.28 3,766.26	1,979.00 1,884.28	0.00 11,395.82 11,395.82
		02/11/19 19 1 P001 CK		1,866.97	0.00	9,528.85
		05/09/19 19 2 P001 CK		1,866.96	0.00	7,661.89
		08/12/19 19 3 P001 CK		1,979.00	0.00	5,682.89
		11/14/19 19 4 P001 CK		1,878.17	6.83	3,804.72
		11/27/19 19 4 P001 CK 3770263930		6.11	0.04	3,798.61
		02/13/20 20 1 P001 CK 3775502900		1,899.31	6.40	1,899.30
		Per Diem Interest:			0.00	1,899.30
5825 1.022 -C0022-	BENJAMIN, COURTNEY & DARA 1 GARIBALDI AVE MONROE, NJ 1561 BURNET AVE	12700 25500 08831 0 2 38200	0.00	3,736.93 3,736.91	1,963.58 1,869.60	0.00 11,307.02 11,307.02
		02/06/19 19 1 P001 CK		1,852.42	0.00	9,454.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5825	1.022 -C0022- - BENJAMIN, COURTNEY & DARA	05/02/19 19 2 P001 CK	Continued	1,852.41	0.00	7,602.19
		07/25/19 19 3 P001 CK		1,963.58	0.00	5,638.61
		10/23/19 19 4 P001 CK		1,869.60	0.00	3,769.01
		01/27/20 20 1 P001 CK		1,884.51	0.00	1,884.50
		Per Diem Interest:			0.00	1,884.50
5825	BYNUM, BERNARD, JR & JACQUELINE	12700				0.00
1.031	1567 BURNET AVE	00660 25100		3,697.79	1,943.01	
-C0031- -	UNION, N J	07083 0		3,697.79	1,850.02	11,188.61
	1567 BURNET AVE	2 37800 0.00				11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		04/30/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		08/09/19 19 3 P001 CK		1,943.01	0.00	5,579.56
		11/06/19 19 4 P001 CK		1,850.02	0.00	3,729.54
		02/04/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5825	SILVA, GERSONITA A	12700				0.00
1.032	1569 BURNET AVE	25100		3,697.79	1,943.01	
-C0032- -	UNION, NJ	07083 0		3,697.79	1,850.02	11,188.61
	1569 BURNET AVE	2 37800 0.00				11,188.61
		02/04/19 19 1 P001 CK		1,833.02	0.00	9,355.59
		05/03/19 19 2 P001 CK		1,833.02	0.00	7,522.57
		10/07/19 19 3 P001 CK 3767003629		1,943.01	36.62	5,579.56
		10/07/19 19 4 P001 CK 3767003629		1,850.02	0.00	3,729.54
		02/05/20 20 1 P001 CK		1,864.77	0.00	1,864.77
		Per Diem Interest:			0.00	1,864.77
5826	ARAUJO, MARIA C	20100 SC001				0.00
1	1651 BURNET AVE	18400		3,641.28	1,916.50	
	UNION, NJ	07083 0		3,641.26	1,821.78	11,020.82
	1651 BURNET AVE	2 38500 500.00				11,020.82
		02/08/19 19 1 P001 CK		1,804.47	0.00	9,216.35
		03/25/19 19 2 JHR Homestead Credi		177.77-	0.00	9,038.58
		05/09/19 19 2 P001 CK		1,626.69	0.00	7,411.89
		08/09/19 19 3 P001 CK		1,916.50	0.00	5,495.39
		11/04/19 19 4 P001 CK		1,821.78	0.00	3,673.61
		02/10/20 20 1 P001 CK		1,836.81	0.00	1,836.80
		Per Diem Interest:			0.00	1,836.80
5826	TALIAFERRO, BLANCHE	22900				0.00
2	1661 BURNET AVE	56200		7,737.96	4,065.94	
	UNION, NJ	07083 0		7,737.96	3,871.34	23,413.20
	1657 BURNET AVE	2 79100 0.00				23,413.20
		02/08/19 19 1 P001 CK		3,835.76	0.00	19,577.44
		03/25/19 19 2 JHR Homestead Credi		275.36-	0.00	19,302.08
		05/10/19 19 2 P001 CK		3,560.40	0.00	15,741.68
		08/12/19 19 3 P001 CK		4,065.94	0.00	11,675.74
		08/07/19 19 4 JHR Homestead Credi		275.37-	0.00	11,400.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5826	2	TALIAFERRO, BLANCHE	Continued			
		11/12/19 19 4 P001 CK		3,595.97	0.00	7,804.40
		02/10/20 20 1 P001 CK		3,902.20	0.00	3,902.20
				Per Diem Interest:	0.00	3,902.20
5826 3	TALIAFERRO, BLANCHE 1661 BURNET AVE UNION, NJ 1661 BURNET AVE	20900 42500 07083 0 2 63400 0.00		6,202.11 6,202.10	3,258.92 3,102.95	0.00 18,766.08 18,766.08
		02/08/19 19 1 P001 CK		3,074.43	0.00	15,691.65
		05/10/19 19 2 P001 CK		3,074.42	0.00	12,617.23
		08/12/19 19 3 P001 CK		3,258.92	0.00	9,358.31
		11/12/19 19 4 P001 CK		3,102.95	0.00	6,255.36
		02/10/20 20 1 P001 CK		3,127.68	0.00	3,127.68
				Per Diem Interest:	0.00	3,127.68
5826 4	WILLIAMS, EUGENE & MARGIE 1663 BURNET AVE UNION, N J 1663 BURNET AVE	22200 53500 07083 0 2 75700 0.00		7,405.36 7,405.35	3,891.17 3,704.94	0.00 22,406.82 22,406.82
		01/30/19 19 1 P001 CK		3,670.89	0.00	18,735.93
		03/25/19 19 2 JHR Homestead Credi		313.53-	0.00	18,422.40
		04/29/19 19 2 P001 CK		3,357.35	0.00	15,065.05
		07/30/19 19 3 P001 CK		3,891.17	0.00	11,173.88
		08/07/19 19 4 JHR Homestead Credi		263.53-	0.00	10,910.35
		10/28/19 19 4 P001 CK		3,441.41	0.00	7,468.94
		02/04/20 20 1 P001 CK		3,734.47	0.00	3,734.47
				Per Diem Interest:	0.00	3,734.47
5826 5	MOLINA, RICHARD & CHERYL 1665 BURNET AVE UNION, NJ 1665 BURNET AVE	22200 18800 07083 0 2 41000 0.00		4,010.84 4,010.82	2,107.50 2,006.64	0.00 12,135.80 12,135.80
		02/06/19 19 1 P001 CK		1,988.20	0.00	10,147.60
		05/02/19 19 2 P001 CK		1,988.19	0.00	8,159.41
		07/25/19 19 3 P001 CK		2,107.50	0.00	6,051.91
		10/23/19 19 4 P001 CK		2,006.64	0.00	4,045.27
		01/27/20 20 1 P001 CK		2,022.64	0.00	2,022.63
				Per Diem Interest:	0.00	2,022.63
5826 6	JOHNSON, VASTEEN & MICHELLE 1675 BURNET AVE UNION, NJ 1675 BURNET AVE	19600 19300 00660 0 07083 0 2 38900 0.00		3,805.40 3,805.39	1,999.56 1,903.86	0.00 11,514.21 11,514.21
		02/04/19 19 1 P001 CK		1,886.36	0.00	9,627.85
		04/30/19 19 2 P001 CK		1,886.36	0.00	7,741.49
		08/09/19 19 3 P001 CK		1,999.56	0.00	5,741.93
		11/06/19 19 4 P001 CK		1,903.86	0.00	3,838.07
		02/04/20 20 1 P001 CK		1,919.04	0.00	1,919.03
				Per Diem Interest:	0.00	1,919.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5826 7	HUDSON, APARECIDA-HUDSON, EJ 1679 BURNET AVE UNION, N J 1679 BURNET AVE	ESTATE 00660 07083 2 01/22/19 19 03/01/19 19 03/01/19 19 05/08/19 19 08/01/19 19 08/01/19 19 08/01/19 19 11/22/19 19 11/22/19 20 02/06/20 20 02/06/20 20	19600 19500 0 39100 1 P001 CK 426 1 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 4 P001 CK 1 P001 CK 1 P001 CK 2 P001 CK	3,824.96 3,824.96 281.39 1,614.67 274.78 1,600.00 21.28 2,009.84 78.29 1,835.35 154.13 1,774.77 425.23	2,009.84 1,913.64 0.00 0.00 10.55 0.00 0.00 0.00 10.52 0.00 0.00 0.00	0.00 11,573.40 11,573.40 11,292.01 9,677.34 9,402.56 7,802.56 7,781.28 5,771.44 5,693.15 3,857.80 3,703.67 1,928.90 1,503.67 1,503.67
Per Diem Interest:					0.00	1,503.67
5826 8	NGUYEN, NGOC C & TRANG THU MAI 2292 ALPINE AVE UNION, NJ 2292 ALPINE AVE	20400 00672 07083 2 01/30/19 19 03/25/19 19 04/29/19 19 07/30/19 19 08/07/19 19 10/28/19 19 02/04/20 20	45600 0 66000 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi 4 P001 CK 1 P001 CK	6,456.46 6,456.44 3,200.51 229.76- 2,970.74 3,392.57 229.76- 3,000.44 3,255.95	3,392.57 3,230.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,535.67 19,535.67 16,335.16 16,105.40 13,134.66 9,742.09 9,512.33 6,511.89 3,255.94 3,255.94
Per Diem Interest:					0.00	3,255.94
5826 9	QUIMPAN, FELISA 2288 ALPINE AVE UNION, NJ 2288 ALPINE AVE	20500 28200 07083 2 01/28/19 19 04/26/19 19 07/26/19 19 10/28/19 19 02/04/20 20	0 48700 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	4,764.09 4,764.07 2,361.59 2,361.58 2,503.30 2,383.50 2,402.50	2,503.30 2,383.50 0.00 0.00 0.00 0.00 0.00	0.00 14,414.96 14,414.96 12,053.37 9,691.79 7,188.49 4,804.99 2,402.49 2,402.49
Per Diem Interest:					0.00	2,402.49
5826 10	PETTIFORD-BUGG, TRACEY 2284 ALPINE AVE UNION, NJ 2284 ALPINE AVE	20000 29000 07083 2 01/30/19 19 04/29/19 19 07/30/19 19 10/28/19 19 02/04/20 20	0 49000 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	4,793.44 4,793.42 2,376.14 2,376.13 2,518.72 2,398.18 2,417.30	2,518.72 2,398.18 0.00 0.00 0.00 0.00 0.00	0.00 14,503.76 14,503.76 12,127.62 9,751.49 7,232.77 4,834.59 2,417.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5826	10	PETTIFORD-BUGG, TRACEY	Continued			
			Per Diem Interest:		0.00	2,417.29
5826		FEDERAL NATIONAL MORTGAGE ASSOC	16500			0.00
11	14221 DALLAS PKWY S1000	01516 21200		3,688.01	1,937.87	
	DALLAS, TX	75265 0		3,688.00	1,845.13	11,159.01
	2280 ALPINE AVE	2 37700 0.00				11,159.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	9,330.84
		04/29/19 19 2 P001 CK		1,828.17	0.00	7,502.67
		07/29/19 19 3 P001 CK 3762780001		1,937.87	0.00	5,564.80
		10/16/19 19 4 P001 CK 3767633860		1,845.13	0.00	3,719.67
		01/23/20 20 1 P001 CK 3773962005		1,859.84	0.00	1,859.83
			Per Diem Interest:		0.00	1,859.83
PIPE.LINE	GLOBAL PETROLEUM OF NEW JERSEY CORP	0				0.00
1	800 SOUTH ST-PO BOX 9161	27500		2,690.20	1,413.57	
	WALTHAM, MA	02254 0		2,690.18	1,345.92	8,139.87
	VARIOUS	4A 27500 0.00				8,139.87
		03/11/19 19 1 P001 CK		1,333.55	8.00	6,806.32
		06/04/19 19 2 P001 CK		1,333.54	10.37	5,472.78
		07/16/19 19 3 P001 CK		1,413.57	0.00	4,059.21
		10/21/19 19 4 P001 CK		1,345.92	0.00	2,713.29
			Per Diem Interest:		3.92	2,717.21

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	99,895,609.70	99,895,437.28	52,579,062.95	50,204,896.90	302,575,006.83
Added/Omitted	438,010.72	438,008.93	0.00	703,991.79	1,580,011.44
Other Billing	1,592.77	973,511.60-	19,893.25-	785,821.13-	1,777,633.21-
Balance Adjustments (Prin)	3,251.44-	19,667.72-	162,434.13	35,620.64-	103,894.33
Payments (Prin)	96,732,399.32	48,364,403.22	52,276,512.34	49,359,202.70	246,732,517.58
Payments (Pnlt)	0.00	0.00	0.00	20,722.41	20,722.41
NSF (Prin)	40,854.87	40,858.63	59,758.22	53,053.01	194,524.73
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	3,640,417.30	51,016,722.30	504,849.71	760,574.82	55,922,564.13
Misc.Charge Adjustments (Prin)	360.00	300.00	400.00	360.00	1,420.00
Misc.Charge Payments (Prin)	320.00	300.00	400.00	360.00	1,380.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	3,640,457.30	51,016,722.30	504,849.71	760,574.82	55,922,604.13
Payments (Intr)	110,315.48	89,877.40	68,815.80	48,406.30	317,414.98
NSF (Intr)	262.99	156.10	246.64	15.52	681.25
Balance Adjustments (Intr)	48.49	13.58	0.00	0.00	62.07

Prior Yr/Prd Balance: 0.00
Current Balance: 55,922,604.13
Total Per Diem Interest: 137,981.52
Total Balance: 56,060,585.65

2019 DEDUCTIONS

Number of Accts:	17132	Senior Citizen	268
Land Value:	428,481,481	Disabled Person	31
Improvement Value:	604,024,955	Surviving Spouse	6
Limited Exemptions:	543,600	Veteran	532
Net Taxable Value:	1,024,279,134	widow of Veteran	297

NOTE: Balance includes Bill Year/Period Range Only.

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