

Township of Irvington Vacant Property List as of 15-Sep-19

Line	Location	Owner Name	Updated
1	1 MADISON AVE.	MIZA CONSTRUCTION,INC.	08/23/2018
2	1 RUTGERS ST.	NONE	10/19/2018
3	1 WOLF PL.	Registered By Township	08/01/2019
4	10 22ND ST.		08/13/2019
5	10 ALLEN ST.	RODRIGUEZ, DANIEL	12/10/2018
6	10 BELL ST.		08/05/2019
7	10 LENTZ PL.		06/26/2018
8	10 WALTER PL.		08/05/2019
9	100-102 EASTERN PKWY.		08/02/2019
10	100-102 ELLIS AVE.	Alexei Volosevich	06/12/2019
11	100-108 COIT ST.		08/02/2019
12	1006 CLINTON AVE.	Charlene Cochard	06/12/2019
13	1008 CLINTON AVE.		08/07/2019
14	101 W. RICH ST.	John Paul Fuller, c/o Ocwen Loan Servicing LLC.	07/10/2018
15	10-12 BRUEN AVE.	NONE	07/19/2018
16	10-12 FERN AVE.		01/23/2019
17	10-12 WEBER PL	This is only a Test - John Sowell	07/22/2019
18	1017 CLINTON AVE.		08/07/2019
19	1017-1019 STUYVESANT AVE.	WENDY WILLIAMS c/o PHH Mortgage Corporation	08/09/2019
20	10-18 RENEE PL.		02/06/2019
21	1019 CLINTON AVE.		08/07/2019
22	102 AUGUSTA ST.	Jasmin Jenkins-Mills	08/12/2019
23	102 CUMMINGS ST.		08/05/2019
24	102 MYRTLE AVE.	Shetty Deepesh - Asset Manager	06/25/2019
25	102 PARK PL.	Olivier Louis	10/25/2018
26	1020 CLINTON AVE.		08/07/2019
27	102-108 WELLAND AVE.		08/06/2019
28	1023 SANFORD AVE.		08/06/2019
29	1025 GROVE ST.	registration department	08/27/2019
30	1025-1031 CLINTON AVE.		08/07/2019
31	1028 CLINTON AVE.		08/07/2019
32	103 PAINE AVE.		08/06/2019
33	1034 STUYVESANT AVE.	kevin tavera	08/14/2018
34	1036 CLINTON AVE.		08/07/2019
35	104 40TH ST.		08/06/2019
36	1044 GROVE ST.	AYANKUNBI,MURITALA	07/09/2018
37	1044-46 CLINTON AVE.	1046 CLINTON AVENUE, LLC	02/11/2019
38	106 AUGUSTA ST.		08/08/2019
39	106 MADISON AVE.		08/07/2019
40	106 MELROSE AVE.		08/05/2019
41	106 MYRTLE AVE.	EVELYN ROMAGE	11/01/2018
42	106 PAINE AVE.		08/02/2019
43	1064 GROVE ST.	MALKA BLOCK	08/29/2018
44	1065 SANFORD AVE.		08/06/2019
45	107 LINDEN AVE.		08/06/2019
46	1074 GROVE ST.		03/27/2019
47	1075 SANFORD AVE.		08/06/2019
48	108 MADISON AVE.		08/07/2019
49	108 PAINE AVE.		08/02/2019
50	1081-1083 SANFORD AVE		08/06/2019
51	1082 GROVE ST.	JAMES MCGEE, JR.	09/24/2018
52	1084 GROVE ST.	NONE	07/31/2018
53	109 CUMMINGS ST.	Blanca Portillo	09/10/2019
54	109 WESTERN PKWY.	Justin Huff	08/01/2018

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Line	Location	Owner Name	Updated
55	1094-1096 GROVE ST	Samir Shaikh - Asset Manager	07/10/2018
56	11 BAMFORD PL.		08/05/2019
57	11 BERKSHIRE PL.	Coutinho Denzil - Asset Manager	07/10/2018
58	11 GRACE ST.		08/07/2019
59	11 GROVE TERR.		02/06/2019
60	11 HIGHLAND TERR.		04/15/2019
61	11 UNION PL.		08/05/2019
62	11 WEBSTER ST.		08/02/2019
63	111 MAPLE AVE.		08/07/2019
64	111 PAINE AVE.		08/02/2019
65	112 BROOKSIDE AVE.	test	08/14/2019
66	112 MADISON AVE.	Vision Partners LLC	12/19/2018
67	112 UNIVERSITY PL.		08/05/2019
68	1136 GROVE ST.	NONE	10/19/2018
69	114 MELROSE AVE.		08/05/2019
70	114 MELVILLE PL.	NONE	09/05/2018
71	115 CUMMINGS ST.	Mike Monxhwedey	06/04/2019
72	116 PAINE AVE.	NONE	08/08/2018
73	116-118 22ND ST.	Jenny Ciocarelli	07/01/2019
74	116-118 BROOKSIDE AVE	Property Registration	07/02/2019
75	1165 CLINTON AVE.	Luis carlos chimbo	09/03/2019
76	117 22ND ST.		08/08/2019
77	1178 SPRINGFIELD AVE		08/05/2019
78	118 CUMMINGS ST.	Assif kadir	07/09/2018
79	118 ELLIS AVE.	Jenny Ciocarelli	07/18/2018
80	118 MAPLE AVE.	Select Portfolio Servicing	07/31/2019
81	118 ORANGE AVE.	NONE	09/06/2018
82	12 HOWARD ST.	NEWARK MULTIFAMILY PORTFOLIO III	09/19/2018
83	12 LESLIE PL.	IHEAKO C. IKE	11/01/2018
84	12 NADEN AVE.	NONE	11/08/2018
85	120 CLEREMONT AVE.		06/26/2018
86	120 GRACE ST.		05/29/2019
87	120 LAUREL AVE.	NONE	07/30/2018
88	120 MONTGOMERY AVE.		08/08/2019
89	120-122 NESBIT TERR		08/02/2019
90	120-122 PAINE AVE.		08/02/2019
91	1202-1210 SPRINGFIELD AVE		07/25/2019
92	121 FLORENCE AVE.	Chedelaine Lamarre	08/06/2018
93	1212-1222 SPRINGFIELD AVE		08/02/2019
94	12-14 TAFT ST.		05/10/2019
95	1215 CLINTON AVE.		08/07/2019
96	122 21ST ST.		08/13/2019
97	122 LINDEN AVE.		08/06/2019
98	122 MELROSE AVE.	Michael McCrae	06/28/2018
99	123 Carolina Ave.		04/02/2019
100	123 COIT ST.		08/02/2019
101	1231 CLINTON AVE.		09/05/2018
102	1231 CLINTON AVE.	Luigi Gualario	01/17/2019
103	124 MAPLE AVE.		08/07/2019
104	124 WASHINGTON AVE.		08/07/2019
105	125 19TH AVE.		05/14/2019
106	1251 SPRINGFIELD AVE		08/06/2019
107	125-127 21ST ST.		08/02/2019
108	127 19TH AVE.		05/14/2019

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Line	Location	Owner Name	Updated
109	127 22ND ST.		08/13/2019
110	127 COIT ST.		08/02/2019
111	127 DELMAR PL.	NONE	08/03/2018
112	1279-1281 SPRINGFIELD AVE		08/06/2019
113	128 21ST ST.		08/08/2019
114	1285 CLINTON AVE.	Krishna Bharath - Asset Manager	07/10/2018
115	1287 SPRINGFIELD AVE		08/06/2019
116	129 MILL ROAD		08/05/2019
117	129 PAINE AVE.	Mayra Allaico	07/28/2019
118	13 DURAND PL.		04/16/2019
119	13 LESLIE PL.	Seshadri Vittal - Asset Manager	06/28/2018
120	13 NADEN AVE.	NONE	11/21/2018
121	130 22ND ST.		08/08/2019
122	130 PARK PL.		08/05/2019
123	131 MADISON AVE.	PAT JOYCE	12/12/2018
124	131 MELROSE AVE.		08/05/2019
125	13-15 RUTH ST.		08/05/2019
126	1316 CLINTON AVE.		08/07/2019
127	133 PAINE AVE.	BRINSON, MELODY	10/30/2018
128	133-35 22ND ST		08/08/2019
129	136 MELROSE AVE.	Fay Servicing LLC	08/28/2019
130	137 21ST ST.		08/08/2019
131	137 HEADLEY TERR.		08/05/2019
132	137 LINCOLN PL.	Shellpoint Mortgage Servicing	09/11/2019
133	1371 SPRINGFIELD AVE		08/06/2019
134	1371-1373 CLINTON AVE.	SULLIVAN, JANICE	10/02/2018
135	138 19TH AVE.	Carrington Mortgage Services LLC	08/15/2019
136	138 LAUREL AVE.		08/05/2019
137	1381 SPRINGFIELD AVE		08/06/2019
138	138-140 HILLSIDE TERR		06/26/2018
139	1383 SPRINGFIELD AVE		08/06/2019
140	139 AUGUSTA ST.	none	07/24/2018
141	1395-99 CLINTON AVE.		08/07/2019
142	14 BRUEN AVE.	Steve Johnson	08/08/2019
143	14 CHESTNUT AVE.		06/26/2018
144	14 CUMMINGS ST.		04/08/2019
145	14 HAZEL PL.	Eric Moore	08/05/2019
146	14 MC ALLISTER PL.	NONE	08/22/2018
147	14 NADEN AVE.	Thomas Jones	09/10/2019
148	14 ROBERT PL.		08/02/2019
149	140 MAPLE AVE.		08/07/2019
150	140 MELROSE AVE.	SHIVERS, BERNARD	08/23/2018
151	1400 SPRINGFIELD AVE	1400 SPRINGFIELD, LLC	06/18/2018
152	1417 CLINTON AVE.	NONE	11/01/2018
153	142 MELROSE AVE.		08/05/2019
154	14-24 CORDIER St.		08/02/2019
155	143 MAPLE AVE.	AUSTEN COLLINS ANIBOGWU	09/05/2018
156	145 AUGUSTA ST.	none	07/19/2018
157	145 DURAND PL.	Elazar Simons	05/07/2019
158	1457 CLINTON AVE.		08/07/2019
159	1466 CLINTON AVE.		08/08/2019
160	148 MAPLE AVE.		08/07/2019
161	149 MAPLE AVE.		08/07/2019
162	15 20TH AVE.		08/08/2019

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Line	Location	Owner Name	Updated
163	15 ARVERNE TERR.		02/27/2019
164	15 LAFAYETTE PL.		04/25/2019
165	15 MONTROSE TERR.		04/09/2019
166	1-5 PAINE AVE		08/02/2019
167	150 MYRTLE AVE.		08/07/2019
168	151 BROOKSIDE AVE.	Nccb investments inc	07/25/2018
169	151 LINDEN AVE.		08/06/2019
170	152 MADISON AVE.	Rasul Williams	06/20/2019
171	153-163 ELMWOOD AVE	mordy weinberg	03/01/2019
172	154 MELROSE AVE.	Registerd By Township	08/01/2019
173	154 PAINE Ave.	Jacquelyn Daniels	08/21/2018
174	155 MYRTLE AVE.		08/07/2019
175	156 21ST ST.		08/08/2019
176	156 MYRTLE AVE.	Josefina Scott	07/16/2018
177	157 MADISON AVE.	NONE	08/22/2018
178	157 PAINE AVE.	NONE	10/10/2018
179	157-159 LINDEN AVE.		08/06/2019
180	158 PARK PL.	Douglas Randall	08/29/2019
181	16 ELLIS AVE.	Samir Shaikh	11/16/2018
182	16 FERN AVE.		07/16/2018
183	16 HEADLEY TERR.		08/05/2019
184	16 ORANGE AVE.		08/06/2019
185	16 STANLEY ST.	PATRICIA BRACEY	07/09/2019
186	16 SUNSET TERR.		07/27/2018
187	16 WAGNER PL.		08/05/2019
188	16 WESTERVELT PL.		05/01/2019
189	16 WILLS PL.	NONE	10/19/2018
190	160 19TH AVE.	Krishna Bharath - Asset Manager	07/09/2018
191	16-18 HARRISON PL.		08/02/2019
192	163 PAINE AVE.	Ray Jewett	08/27/2019
193	163-165 MYRTLE AVE.		08/07/2019
194	164 MONTGOMERY AVE.		09/05/2018
195	164 MONTGOMERY AVE.	NONE	09/05/2018
196	165 BERKSHIRE PL.	AIMEE PACHECO	09/21/2018
197	165 MELROSE AVE.	Jason Rega	01/21/2019
198	166 MELROSE AVE.	Fay Servicing	08/30/2019
199	166 MONTGOMERY AVE.		08/08/2019
200	167 BERKSHIRE PL.	Fay Servicing LLC	08/28/2019
201	168 MELROSE AVE.		08/05/2019
202	168 PAINE AVE.	K Drithya - Asset Manager	06/24/2019
203	169 MELROSE AVE.	Fay Servicing LLC	08/28/2019
204	17 20TH AVE.	Paula Acosta	08/01/2019
205	17 22ND ST.		08/13/2019
206	17 ELMWOOD TERR.	Daniel Boufford	01/22/2019
207	17 ESSEX ST.		08/02/2019
208	17 GRACE ST.	Shellpoint Mortgage Servicing	08/28/2019
209	17 PHILIP PL.	Ocwen Loan Servicing LLC	09/11/2019
210	170 PARK PL.	NONE	10/10/2018
211	170 UNION AVE.		08/02/2019
212	170-176 EASTERN PKY.		06/05/2019
213	171 PAINE AVE.	Michael Holland	08/15/2018
214	171-173 MYRTLE AVE		08/05/2019
215	172 MELROSE AVE.		08/05/2019
216	173 CAROLINA AVE.		06/17/2019

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Line	Location	Owner Name	Updated
217	173 MELROSE AVE.		08/05/2019
218	175-179 MUNN AVE.		08/07/2019
219	176 BERKSHIRE PL.		12/02/2018
220	176 LINDEN AVE.	Bing Jing Gao	08/15/2019
221	177 MELROSE AVE.		08/05/2019
222	178 HILLSIDE TERR.		06/21/2019
223	178 UNION AVE.		08/02/2019
224	178-180 MAPLE AVE	RODRIGUEZ, JOSEPH	10/15/2018
225	179 21ST ST.		08/08/2019
226	179 HOLLYWOOD AVE.	Justin Kiliszek	07/29/2019
227	179 LINDEN AVE.		08/06/2019
228	18 43RD ST.		08/05/2019
229	18 AUGUSTA ST.		08/08/2019
230	18 BELL ST.	Registered By Township	08/06/2019
231	18 CLEREMONT AVE.		08/02/2019
232	18 MOUNTAINVIEW PL.	Alta Residential Solutions LLC	08/13/2019
233	18 ROOSEVELT TERR.		04/09/2019
234	180 ISABELLA AVE.		08/07/2019
235	181 NESBIT TERR.		08/02/2019
236	182 22ND ST.	Samir Shaikh	06/11/2019
237	186 EASTERN PKWY.		08/07/2019
238	186 ELLIS AVE.		08/08/2019
239	186 MUNN AVE.		08/07/2019
240	187 BROOKSIDE AVE.		08/07/2019
241	187 ISABELLA AVE.		08/07/2019
242	187 LINDEN AVE.		08/07/2019
243	187-189 MAPLE AVE.	Sandhya Trimbake - Asset Manager	07/09/2018
244	188 ISABELLA AVE.		08/07/2019
245	19 20TH AVE.		08/08/2019
246	19 ALLEN ST.	Federal National Mortgage Association c/o PEMCO A	07/26/2019
247	19 BECKER TERR.		08/05/2019
248	19 CHAPMAN PL.		07/23/2019
249	19 FERN AVE.		08/05/2019
250	19 GRACE ST.		08/07/2019
251	19 LESLIE PL.		08/02/2019
252	19 MONTROSE TERR.		04/09/2019
253	19 SHERMAN PL.	Jenny Ciocarelli	07/18/2018
254	190 22ND ST.		08/08/2019
255	191 21ST ST.		06/13/2018
256	191 MAPLE AVE.		08/07/2019
257	192 19TH AVE.		02/14/2019
258	192 21ST ST.		03/28/2019
259	192 CAROLINA AVE.		08/05/2019
260	192 COLUMBIA AVE.		08/07/2019
261	192 HOLLYWOOD Ave.		08/02/2019
262	193 COLUMBIA AVE.	Sandy H Cledanor	05/10/2019
263	193 MUNN AVE.		08/07/2019
264	193-197 NESBIT TERR		08/02/2019
265	194 21ST ST.	NONE	10/19/2018
266	194 EASTERN PKWY.		08/07/2019
267	194 LINDEN AVE.		08/06/2019
268	195 21ST ST.	Aron Gold	09/20/2018
269	195 22ND ST.	NONE	11/08/2018
270	196 CAROLINA AVE.		08/05/2019

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Line	Location	Owner Name	Updated
271	196 COLUMBIA AVE.	Savior figaro	09/12/2018
272	196 MAPLE AVE.		08/08/2019
273	197 COLUMBIA AVE.		08/07/2019
274	199 VERMONT Ave.	ALOMAR, KIMBERLY	12/28/2018
275	2 BANTA PL.		10/19/2018
276	2 MONTROSE TERR.		08/13/2019
277	2 NORWOOD AVE.	SENORA BOYCE	10/02/2018
278	20 ARVERNE TERR.		02/27/2019
279	20 CHESTNUT AVE.	Samir Shaikh - Asset Manager	06/25/2019
280	20 GRANT PL.		08/05/2019
281	20 GROVE TERR.	Reid Remington	08/01/2018
282	20 MT. VERNON AVE.	Registered By Township	08/01/2019
283	20 NADEN AVE.		08/02/2019
284	20 NEWTON PL.		08/05/2019
285	200 EASTERN PKWY.		08/07/2019
286	200 MUNN AVE.	Aron Goldklang	08/14/2019
287	202 VERMONT AVE.		08/25/2019
288	204 MUNN AVE.		08/07/2019
289	204 MYRTLE AVE.		08/07/2019
290	204-206 PARK PL.		08/02/2019
291	204-210 ORANGE AVE.	ERIK ARMENTEROS	07/23/2018
292	207 BROOKSIDE AVE.		08/07/2019
293	207 MUNN AVE.		08/07/2019
294	208 LINDEN AVE.		08/07/2019
295	208 MAPLE AVE.	Samir Shaikh	09/19/2018
296	208-210 PARK PL.		08/02/2019
297	209 19TH AVE.		02/04/2019
298	209 21ST ST.		08/08/2019
299	209 ORANGE AVE.		08/05/2019
300	21 CHAPMAN PL.		08/05/2019
301	21 COIT ST.	none	07/19/2018
302	21 ESSEX ST.		08/02/2019
303	21 HARRISON PL.	Samir Shaikh	10/08/2018
304	21 MONTROSE TERR.		04/09/2019
305	21 SAGER PL.		08/02/2019
306	21 WILSON PL.		08/05/2019
307	212-214 LINCOLN PL.		08/05/2019
308	21-23 22ND ST.		08/08/2019
309	21-23 40TH ST.		08/05/2019
310	213 ORANGE AVE.		08/05/2019
311	214 MAPLE AVE.	NONE	10/19/2018
312	214 MUNN AVE.		08/07/2019
313	215 MYRTLE AVE.	NONE	08/08/2018
314	215 VERMONT AVE.		07/10/2018
315	216 ISABELLA AVE.		08/07/2019
316	216 NESBIT TERR.		08/02/2019
317	217 MADISON AVE.		06/21/2018
318	218 19TH AVE.		02/14/2019
319	218 EASTERN PKWY.		08/07/2019
320	219-223 LINDEN AVE.		08/07/2019
321	22 BREAKENRIDGE TERR		04/10/2019
322	22 COIT ST.		06/26/2018
323	22 GLORIEUX ST.	Registered By Township	08/01/2019
324	22 HOWARD ST.	NEW JERSEY EQUITABLE,	02/26/2019

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Line	Location	Owner Name	Updated
325	22 NADEN AVE.	NONE	09/05/2018
326	22 RUTH ST.	NONE	10/19/2018
327	220 EASTERN PKWY.	PennyMac Loan Servicing	08/30/2019
328	220 LINCOLN PL.	Jenny Ciocarelli	11/28/2018
329	220 MUNN AVE.		08/07/2019
330	221 MYRTLE AVE.	Larry Sharpe	03/25/2019
331	22-24 DUPONT PL.		08/02/2019
332	223 ISABELLA AVE.		08/07/2019
333	224 EASTERN PKWY.		08/07/2019
334	224 MUNN AVE.	ari gold	05/15/2019
335	224 MYRTLE AVE.	Josefina Scott	06/15/2018
336	224 VERMONT AVE.	Selene Finance LP	08/28/2019
337	225 ISABELLA AVE.		08/06/2019
338	227-229 ELLIS AVE.	NONE	07/24/2018
339	228 EASTERN PKWY.		08/07/2019
340	229 21ST ST.		08/08/2019
341	23 AUGUSTA ST.		08/07/2019
342	23 COIT ST.		08/02/2019
343	23 HOWARD ST.		08/07/2019
344	23 MONTROSE TERR.		04/09/2019
345	23 SMITH ST.	Bernadette Nnoli	10/08/2018
346	231 ELLIS AVE.	Justin Kiliszek	08/20/2019
347	233-11 NESBIT TERRACE		10/19/2018
348	233-7 NESBIT TERRACE	Registerd By Township	08/01/2019
349	234 21ST ST.	PROPERTY PRESERVATION	07/27/2019
350	234 EASTERN PKWY.		08/07/2019
351	234 ISABELLA AVE.	Tina Simmons	07/09/2018
352	235-241 MUNN Ave.	Mike Taromina	09/19/2018
353	236 ELLIS AVE.	MB Prop Pres Specialist	07/27/2018
354	237 21ST ST.	Jenny Ciocarelli	07/18/2018
355	238 ELLIS AVE.		08/08/2019
356	238 ISABELLA AVE.		06/30/2019
357	239 40TH St. C0012	JOSEPH M CRUZ c/o Ocwen Loan Servicing, LLC	06/28/2019
358	239 21ST ST.		08/13/2019
359	239 MYRTLE AVE.	Thomas Jones	08/04/2019
360	239 NESBIT TERR.		08/02/2019
361	24 BREAKENRIDGE TERR		04/10/2019
362	24 BRIGHTON TERR.		08/08/2019
363	24 CORNELL ST.		08/02/2019
364	24 HOFFMAN PL.		08/02/2019
365	240 LINCOLN PL.		08/05/2019
366	240-242 ELLIS AVE.	CARMONA, HERMAN	10/30/2018
367	242 LINCOLN PL.	NONE	10/19/2018
368	245 22ND ST.	Kristian Miloykovich	03/14/2019
369	246-248 W.19TH AVE.		08/05/2019
370	247 21ST ST.		08/08/2019
371	247 MYRTLE AVE.		08/07/2019
372	248 ISABELLA AVE.		08/06/2019
373	249 COLUMBIA AVE.	NONE	07/24/2018
374	25 CUMMINGS ST.		08/06/2019
375	25 KUNA TERR.		08/02/2019
376	25 LEHIGH PL.		08/02/2019
377	25 MAPLE PL.		08/02/2019
378	25 SMALLEY TERR.		02/07/2019

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379	25 TREMONT ST.	Erik Kenner	06/18/2019
380	25 WESTERN PKWY.		07/26/2019
381	25 WESTERN PKWY.	Rosemary Barone	07/26/2019
382	251 22ND ST.		08/08/2019
383	251 ELLIS AVE.		08/08/2019
384	251 MADISON AVE.		08/07/2019
385	252 ELLIS AVE.	Chih Hsuan Lin	09/01/2018
386	253 22ND ST.	LORNA WALKER c/o Ocwen Loan Servicing, LLC	06/26/2019
387	254 21ST ST.		08/08/2019
388	254 22ND ST.		08/08/2019
389	255 LINCOLN PL.	NONE	10/19/2018
390	255 VERMONT AVE.		08/05/2019
391	256 21ST ST.		08/08/2019
392	257 ELLIS AVE.		08/08/2019
393	259 COLUMBIA AVE.	NONE	11/21/2018
394	26 38TH ST.	Reid Remington	08/01/2018
395	26 DUPONT PL.		08/02/2019
396	26 MEDBOURNE AVE.	Flagstar Bank	08/28/2019
397	260 21ST ST.		08/08/2019
398	260 MYRTLE AVE.		08/07/2019
399	262 22ND ST.	SEGUNDO HUERTA	12/06/2018
400	263 VERMONT AVE.		08/05/2019
401	26-30 ELMWOOD AVE.	Daniel Stein	07/25/2018
402	264 VERMONT AVE.		08/05/2019
403	266 21ST ST.		08/08/2019
404	267 VERMONT AVE.		08/05/2019
405	268 21ST ST.		08/08/2019
406	268 MADISON AVE.	Andrea Hall, c/o Ocwen Loan Servicing LLC.	07/10/2018
407	27 GROVE TERR.		02/06/2019
408	27 NORMANDY PL.		08/05/2019
409	27 TEMPLE PL.	Aimee Pacheco	06/13/2018
410	273 NESBIT TERR.	Shellpoint Mortgage Servicing	08/28/2019
411	277 21ST ST.		08/13/2019
412	277-279 MADISON AVE.		08/07/2019
413	28 GROVE TERR.		02/06/2019
414	28 HOWARD ST.		08/07/2019
415	28 LAUREL AVE.	NONE	08/15/2018
416	283 ISABELLA AVE.	NONE	08/14/2018
417	28-30 DURAND PL.		08/05/2019
418	28-30 HEADLEY TERR.		06/13/2018
419	28-30 HEADLEY TERR.		06/13/2018
420	286 21ST ST.		08/07/2019
421	29 BECKER TERR.		08/05/2019
422	29 CUMMINGS ST.	Code Compliance	08/13/2019
423	29 GROVE TERR.		02/07/2019
424	29 ROBERT PL.	NONE	07/25/2018
425	290 UNION AVE.		08/02/2019
426	290-292 21ST ST.		08/08/2019
427	29-31 BRIGHTON TERR.		08/08/2019
428	29-31 DURAND PL.	Select Portfolio Servicing	07/31/2019
429	29-31 HOWARD ST.		08/07/2019
430	29-31 RIDGEWOOD AVE.		08/05/2019
431	294 21ST ST.		08/08/2019
432	296 21ST ST.		08/08/2019

Township of Irvington Vacant Property List as of 15-Sep-19

Line	Location	Owner Name	Updated
433	299 VERMONT AVE.		08/02/2019
434	30 FERN AVE.		08/05/2019
435	30 GROVE TERR.		02/07/2019
436	30 PHILIP PL.	NONE	10/10/2018
437	30 W. AVON AVE.	Code Compliance	08/06/2019
438	300 UNION AVE.		08/02/2019
439	301 ISABELLA AVE.		08/06/2019
440	301 NYE AVE.		08/05/2019
441	30-32 MONTROSE TERR.	Assif Kadir	07/09/2018
442	304 ELLIS AVE.		08/08/2019
443	305 ISABELLA AVE.		08/06/2019
444	308 ELLIS AVE.		08/08/2019
445	31 BECKER TERR.	Larry Sharpe	08/23/2019
446	31 CUMMINGS ST.		08/06/2019
447	31 ELLIS AVE.	Jenny Ciocarelli	10/29/2018
448	31 OLYMPIC TERR.		08/02/2019
449	310 ISABELLA AVE.		08/06/2019
450	311 ELLIS AVE.	none	07/18/2018
451	31-33 MAPLE AVE.		08/08/2019
452	31-33 WOLF PL.	Brian Jaffe	07/22/2019
453	314 UNION AVE.		08/02/2019
454	318 ELLIS AVE.	Shetty Deepesh - Asset Manager	06/24/2019
455	32 20TH AVE.		08/08/2019
456	32 AUGUSTA ST.	Cassio T DaSilva	04/22/2019
457	32 COOLIDGE ST.	PennyMac Loan Services	09/11/2019
458	32 DURAND PL.		08/22/2018
459	32 FEINER PL.	VPR Department	06/29/2019
460	321 ELLIS AVE.		08/08/2019
461	323 ISABELLA AVE.		08/06/2019
462	324 PARK PL.		08/02/2019
463	325 PARK PL.		08/02/2019
464	329-331 16TH AVE.		02/14/2019
465	33 BRUEN AVE.		08/06/2019
466	33 DUPONT PL.	Registration Department	08/14/2019
467	33 DURAND PL.		08/05/2019
468	33 HILLSIDE TERRACE	NONE	09/06/2018
469	33 LAVENTHAL AVE.	Property Preservation	06/29/2019
470	331 21ST ST.		08/08/2019
471	331-333 17TH AVE	Moshe Neumann	06/12/2019
472	333 21ST ST.		08/08/2019
473	33-35 W. AVON AVE.	VPR Department	08/23/2019
474	336 MYRTLE AVE.		08/07/2019
475	338-340 NESBIT TERR.	Selene Finance LP	09/06/2019
476	34 BRUEN AVE.		08/07/2019
477	34 CUMMINGS ST.	Registerd By Township	08/01/2019
478	34 GROVE TERR.		02/07/2019
479	34 HENNESSY PL.		08/02/2019
480	343 STUYVESANT AVE.		04/03/2019
481	344 NYE AVE.		08/05/2019
482	348 UNION AVE.	Samir Shaikh - Asset Manager	08/20/2019
483	35 ALLEN ST.		06/25/2019
484	35 BAMFORD PL.		08/05/2019
485	35 BRUEN AVE.		08/06/2019
486	35 HEADLEY TERR.	Mohamed Hassanain	06/18/2019

Township of Irvington Vacant Property List as of 15-Sep-19

Line	Location	Owner Name	Updated
487	35 LENOX AVE.		08/05/2019
488	35 WOLF PL.		08/02/2019
489	351-53 NESBIT TERR	Samir Shaikh	07/18/2019
490	352 21ST ST.		08/08/2019
491	353-55 16TH AVE.		02/14/2019
492	354 21ST ST.		08/08/2019
493	357 21ST ST.		08/08/2019
494	358 21ST ST.		08/08/2019
495	359 21ST ST.		08/08/2019
496	36 ARVERNE TERR.		02/27/2019
497	36 HOWARD ST.		08/07/2019
498	36 ORANGE AVE.		08/05/2019
499	36 ORANGE PL.	Eric Moore	09/11/2019
500	360 16TH AVE.		02/14/2019
501	36-38 22ND ST.		08/08/2019
502	364 21ST ST.		08/08/2019
503	36-42 MYRTLE AVE.		08/07/2019
504	367 MYRTLE AVE.	Erik Kenner	07/09/2018
505	367-369 22nd St		02/13/2019
506	368 MYRTLE AVE.		08/07/2019
507	37 ARGYLE TERR.		08/01/2019
508	37 CLEREMONT AVE.	Michael Lopata	11/02/2018
509	371-373 MYRTLE AVE		08/07/2019
510	37-39 20TH AVE		08/08/2019
511	377 MYRTLE AVE.	NONE	07/27/2018
512	379-381 21ST St.		08/08/2019
513	38 38TH ST.		04/22/2019
514	38 ARGYLE TERR.	Registerd By Township	08/01/2019
515	38 BREAKENRIDGE TERR		04/10/2019
516	38 HEADLEY TERR.	38 HEADLEY TERRACE IRVINGTON,LLC	05/22/2019
517	38 WEBSTER ST.		08/02/2019
518	380 ISABELLA AVE.	Erik Kenner	07/09/2018
519	39 ARVERNE TERR.		02/27/2019
520	39 FLORENCE AVE.	BAYVIEW LOAN SERVICING, LLC.	06/29/2019
521	39 RUTGERS ST.	Dionisio Garcia Jr, c/o Ocwen Loan Servicing LLC.	07/10/2018
522	391 21ST St.	Ocwen Loan Servicing LLC	09/11/2019
523	392 14TH AVE.		02/14/2019
524	396 14TH AVE.		02/14/2019
525	4 BANTA PL.		08/02/2019
526	40 22ND ST.		08/08/2019
527	40 ADAMS ST.	Samir Shaikh	10/31/2018
528	40 ARVERNE TERR.	THELMA WILSON c/o Ocwen Loan Servicing, LLC	06/24/2019
529	40 FERN AVE.	Daniel Stack	08/01/2019
530	40 HEADLEY TERR.		08/05/2019
531	40 TEMPLE PL.	COLLINS c/o Champion Mortgage	07/30/2019
532	40 TICHENOR TERR.		04/10/2019
533	403 16TH AVE.		02/14/2019
534	41 GRACE ST.		08/07/2019
535	41 LAUREL Ave.		06/28/2018
536	41 TIFFANY PL.	EBB MAPES PROPERTIES,LLC	06/21/2018
537	413 CHAPMAN ST.		08/07/2019
538	416 UNION AVE.	YOSEF AHARON	11/02/2018
539	417 COIT ST.		08/02/2019
540	42 CLEREMONT AVE.		08/02/2019

Township of Irvington Vacant Property List as of 15-Sep-19

Line	Location	Owner Name	Updated
541	42 HEADLEY TERR.	Marie A Neptune, c/o Ocwen Loan Servicing LLC.	07/10/2018
542	42 TICHENOR TERR.	Samir Shaikh - Asset Manager	06/24/2019
543	421 COIT ST.	Samir Shaikh - Asset Manager	06/25/2019
544	423 21ST ST.	NONE	08/21/2018
545	42-44 CHAPMAN PL.		07/25/2019
546	426 CHAPMAN ST.	Jonathan Lewis	08/09/2019
547	43 COIT ST.		08/02/2019
548	43 DUPONT PL.	NICK SOWA	07/24/2018
549	43 GRACE ST.	NONE	11/01/2018
550	43 HARRISON PL.		08/02/2019
551	43 HOFFMAN PL.		08/02/2019
552	43 OAK AVE.		02/07/2019
553	43 OAKLAND ST.	Code Compliance	06/24/2019
554	43 OLYMPIC TERR.		08/02/2019
555	43 ORANGE AVE.		08/05/2019
556	43 ORANGE PL.		05/14/2019
557	43 TEMPLE PL.	Sudesh Shetty - Asset Manager	07/10/2018
558	438 14TH AVE.		02/14/2019
559	44 ARVERNE TERR.		02/27/2019
560	44 FULLER PL.		08/05/2019
561	44 WILSON PL.		08/05/2019
562	443 14TH AVE.		02/14/2019
563	445 GROVE ST.	SHARPE, MCLEAN, KAROL	07/09/2018
564	44-52 NORMANDY PL	NONE	09/05/2018
565	446 14TH AVE.		02/14/2019
566	446 21ST ST.		08/07/2019
567	447 COIT St.		08/02/2019
568	45 ALLEN ST.	test	06/04/2019
569	45 FREDERICK TERR.		08/05/2019
570	45 HIGHLAND TERR.	Tina Simmons	07/09/2019
571	45 LENOX AVE.		08/08/2018
572	45 NEWTON PL.		08/05/2019
573	45 RUTGERS ST.		08/02/2019
574	451-453 COIT St.		08/02/2019
575	454 STUYVESANT AVE.		04/03/2019
576	45-47 CHAPMAN PL.	Krishna Bharath - Asset Manager	07/09/2018
577	45-47 DURAND PI.	NONE	09/27/2018
578	45-47 HOWARD St.	Dov Teller	09/03/2018
579	457 14TH AVE.	Registered By Township	08/01/2019
580	46 CHESTER AV C0002	Saalim Shaikh - Asset Manager	07/09/2018
581	46 CUMMINGS ST.	Zagade Rohan - Asset Manager	07/10/2018
582	46 HEADLEY TERR.		08/05/2019
583	46 WOODLAWN PL.		08/07/2019
584	462 NYE AVE.		04/03/2019
585	463 GROVE ST.		08/08/2019
586	464 21ST ST.	PARKS c/o Celink	08/05/2019
587	465 GROVE ST.	Lamont Crandol, c/o Ocwen Loan Servicing LLC	07/09/2018
588	465 STUYVESANT AVE.		04/03/2019
589	47 COIT ST.		08/02/2019
590	47 DUPONT PL.	Samir Shaikh	11/14/2018
591	47 WAGNER PL.	Registration Department	08/22/2019
592	471 21ST St.		08/07/2019
593	472 STUYVESANT AVE.	Samir Shaikh - Asset Manager	08/05/2019
594	472-474 21ST ST		08/07/2019

Township of Irvington Vacant Property List as of 15-Sep-19

Line	Location	Owner Name	Updated
595	473 20TH ST.		08/02/2019
596	473 21ST ST.		08/07/2019
597	473 GROVE ST.		08/08/2019
598	475 20TH ST.		08/02/2019
599	475 NYE AVE.		08/05/2019
600	477 20TH ST.		08/02/2019
601	477 NYE AVE.		08/05/2019
602	48 39TH ST.		08/05/2019
603	48 PARK PL.		08/02/2019
604	48 SMITH ST.		08/05/2019
605	483 STUYVESANT AVE.		08/07/2019
606	484 NYE AVE.		08/05/2019
607	484-486 21ST ST.		08/07/2019
608	486 NYE AVE.		08/05/2019
609	487 20TH ST.		04/30/2019
610	487 NYE AVE.	Lina	09/04/2018
611	489 NYE AVE.		08/08/2019
612	49 39TH ST.	NJ Tax Lien Fund 1	09/08/2018
613	49 CHESTNUT AVE.	Dan Stack	08/03/2018
614	49 OAK AVE.		02/06/2019
615	49 OAKLAND ST.	Mr. Cooper	08/02/2019
616	49 OLYMPIC TERR.	NONE	09/06/2018
617	49 RIDGEWOOD AVE.	Eric Moore	08/23/2019
618	49 TIFFANY PL.	Registered By Township	08/01/2019
619	491 20TH St.		08/02/2019
620	494 21ST ST.		08/07/2019
621	496 UNION AVE.		08/02/2019
622	497 GROVE ST.	Frank R. Grandberry	08/28/2018
623	50 ARVERNE TERR.		02/27/2019
624	50 BRIGHTON TERR.	US Bank National Association	07/10/2019
625	502 NYE AVE.	Pamnani Vijay - Asset Manager	06/25/2019
626	503 20TH ST.		08/02/2019
627	504 UNION AVE.		09/21/2018
628	505 ISABELLA AVE.	Tina Cernuda	09/10/2019
629	506 21ST ST.		08/07/2019
630	51 COIT ST.		08/02/2019
631	51 TEMPLE PL.	NONE	07/27/2018
632	51 W. STRATFORD PL.		08/02/2019
633	51 WASHINGTON AVE.	Selene Finance LP	08/28/2019
634	510-512 NYE AVE.	NONE	09/06/2018
635	512 GROVE ST.		08/08/2019
636	514 GROVE ST.		08/08/2019
637	515 GROVE ST.	registration dept	07/31/2019
638	516 GROVE ST.		06/14/2019
639	519 20TH ST.		08/02/2019
640	52 ADAMS ST.	VPR Department	06/29/2019
641	52 CUMMINGS ST.		08/06/2019
642	52 HARDGROVE TERRACE		08/02/2019
643	52 MONTROSE TERR.		04/09/2019
644	52 OLYMPIC TERR.		11/28/2018
645	52 OLYMPIC TERR.		11/28/2018
646	52 STOCKMAN PL.	Property Preservation Department	06/18/2019
647	523 21ST ST.		08/07/2019
648	52-54 ARVERNE TERR.		02/27/2019

Township of Irvington Vacant Property List as of 15-Sep-19

Line	Location	Owner Name	Updated
649	53 OAK AVE.	NONE	10/19/2018
650	53 UNION AVE.	Shellpoint Mortgage Servicing	08/28/2019
651	530 GROVE ST.		08/08/2019
652	532 GROVE ST.		08/08/2019
653	53-55 STOCKMAN PL.		08/07/2019
654	54 CHESTER AVE.	NONE	07/24/2018
655	55 COOLIDGE ST.	LEGER, MONA M.	04/18/2019
656	55 FLORENCE AVE.	Khatib Mobin	09/24/2018
657	55 NADEN AVE.		08/02/2019
658	55 RUTGERS ST.	STUBBS, JANICE	01/11/2019
659	555 STUYVESANT AVE.	Justin Kiliszek Realtors	11/19/2018
660	55-57 PROSPECT AVE.		08/05/2019
661	557-559 STUYVESANT Ave.		08/07/2019
662	56 CUMMINGS ST.		08/05/2019
663	56 NEWTON PL.	Jenny Ciocarelli	07/11/2019
664	565 STUYVESANT AVE.		08/07/2019
665	57 BRUEN AVE.	Registered By Township	08/01/2019
666	571 STUYVESANT AVE.		06/22/2018
667	572 GROVE ST.		08/08/2019
668	573 STUYVESANT AVE.		08/07/2019
669	57-59 NEW ST.		08/02/2019
670	577 STUYVESANT AVE.		08/07/2019
671	58 CHAPMAN PL.	CARI HARTMANN	06/28/2019
672	58 WILSON PL.	Erik Kenner	07/09/2018
673	585 GROVE ST.		08/08/2019
674	587 GROVE ST.	Sammy ventura	07/11/2018
675	59 ADAMS ST.		08/05/2019
676	59 COIT ST.	NONE	07/24/2018
677	59 CUMMINGS ST.		08/05/2019
678	59 DELMAR PL.	MR. COOPER	10/02/2018
679	59 OSBORNE PL.		08/02/2019
680	59 SMITH ST.	MARIA CROSS	07/27/2018
681	59 WILSON PL.	PROPERTY PRESERVATION	07/02/2019
682	596 STUYVESANT AVE.		08/06/2019
683	60 SHERIDAN ST.		08/02/2019
684	602 CHANCELLOR AVE.		02/05/2019
685	603 GROVE ST.		08/08/2019
686	60-62 MYRTLE Ave.		08/07/2019
687	607 20TH ST.		08/02/2019
688	61 BRUEN Ave. C0001		08/07/2019
689	61 CUMMINGS ST.		08/05/2019
690	61 LENOX AVE.		08/06/2019
691	612 STUYVESANT AVE.		08/06/2019
692	614 LYONS AVE.	dov teller	07/19/2018
693	615 GROVE ST.		02/15/2019
694	616 STUYVESANT AVE.	Larry Sharpe	04/18/2019
695	61-63 NEWTON PL	Code Compliance	08/27/2019
696	62 LINDEN AVE.		08/06/2019
697	62 MELROSE AVE.	Frances romano	11/01/2018
698	62 PROSPECT AVE.	Samir Shaikh - Asset Manager	09/14/2018
699	628A CHANCELLOR AVE C0009	Samir Shaikh - Asset Manager	07/10/2018
700	63 LINDEN AVE.	NONE	08/08/2018
701	63 WILSON PL.		08/07/2019
702	632 GROVE ST.		08/08/2019

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Line	Location	Owner Name	Updated
703	64 38TH ST.		08/05/2019
704	64 HARDGROVE TERRACE		08/02/2019
705	64 LINDEN AVE.		06/07/2019
706	645 GROVE ST.		08/08/2019
707	646 GROVE ST.		08/08/2019
708	64-68 YALE AVE.		08/05/2019
709	647 GROVE ST.	NONE	07/31/2018
710	648 GROVE ST.	julio jaramillo	08/30/2018
711	649 GROVE ST.	MARCIAL NAJERA c/o Ocwen Loan Servicing, LLC	06/26/2019
712	65 BERKSHIRE PL.	Nick Sowa	07/19/2018
713	65 BROSS PL.		08/07/2019
714	65 DELMAR PL.		08/07/2019
715	65 KUNA TERR.	NONE	08/15/2018
716	65 LINDEN AVE.		08/06/2019
717	650 GROVE ST.		08/08/2019
718	653 NYE AVE.		08/05/2019
719	658 18TH. AVE.	NONE	07/19/2018
720	66 BROSS PL.	Registerd By Township	08/01/2019
721	66 FRANKLIN TERR.		08/05/2019
722	66 GRACE ST.		09/03/2019
723	66 OAK AVE.		02/07/2019
724	660 GROVE ST.		08/08/2019
725	660-62 LYONS Ave.	NONE	07/27/2018
726	662 GROVE ST.		08/08/2019
727	67 22ND ST.		08/08/2019
728	676 GROVE ST.	Anthony Martinez	05/14/2019
729	67-69 BERKSHIRE PL	NONE	07/19/2018
730	68 KUNA TERR.		08/02/2019
731	68 OAK AVE.	NONE	09/06/2018
732	68 ROSEHILL PL.	Jacob Kohn	08/20/2019
733	682-684 CHANCELLOR AVE.		08/05/2019
734	683-685 STUYVESANT AVE.		08/06/2019
735	686-88 18TH AVE.	NONE	10/03/2018
736	687-689 STUYVESANT AVE		08/07/2019
737	69 22ND ST.		08/08/2019
738	69 BERKELEY TERR.		04/10/2019
739	69 COIT ST.		08/02/2019
740	69 MYRTLE AVE.	Jerome Lombardo	09/12/2018
741	69 ORANGE AVE.		08/05/2019
742	69 WASHINGTON AVE.		08/07/2019
743	694 NYE AVE.	Mary Danzi	08/22/2018
744	69-71 MONTGOMERY AVE.		08/07/2019
745	7 KROTIK PL.	ANN GEMLICH	09/26/2018
746	70 GRACE ST.		05/30/2019
747	70 GRANT PL.	JOSEPH,DORDY & JOSEPH,ESTHER	01/03/2019
748	70 LINDSLEY AVE.	Walt Daniels	08/13/2019
749	70 NADEN AVE.		08/02/2019
750	70 Newton Pl.		04/04/2019
751	70 OAK AVE.		06/28/2018
752	70 RUTGERS ST.	CLZ PROPETIES LLC,	05/13/2019
753	700 NYE AVE.		08/05/2019
754	700-4 STUYVESANT AVE.	Neville Clarke	08/27/2019
755	702 GROVE ST.		10/22/2018
756	71 COIT ST.		08/02/2019

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Line	Location	Owner Name	Updated
757	71 FULLER PL.	NONE	07/31/2018
758	71 GRANT PL.	PENNYMAC CORP,	05/24/2019
759	71 MAPLE AVE.	NONE	10/10/2018
760	710-712 CHANCELLOR AVE		08/05/2019
761	712 NYE AVE.		04/03/2019
762	71-75 MT.VERNON AVE.		08/05/2019
763	718 CHANCELLOR AVE.		08/02/2019
764	72 40TH ST.		08/06/2019
765	72 NADEN AVE.	NONE	08/21/2018
766	72 RUTGERS ST.	Property Preservation	06/28/2019
767	725 18TH. AVE.		06/10/2019
768	725 GROVE St.		08/08/2019
769	72-74 ELMWOOD AVE		08/05/2019
770	73 FLORENCE AVE.		08/05/2019
771	73 FRANKLIN TERR.		08/05/2019
772	73 HEADLEY TERR.		08/05/2019
773	73 MONTGOMERY AVE.		08/07/2019
774	730 GROVE ST.		08/08/2019
775	731 18TH. AVE.		08/06/2019
776	732 18TH. AVE.		08/06/2019
777	73-75 CHAPMAN PL	NONE	08/08/2018
778	73-77 WAGNER PL.		08/05/2019
779	738-740 LYONS AVE.		08/05/2019
780	74 LINCOLN PL.	ABIOLA EMMANUEL	11/08/2018
781	742-748 15TH AVE.		02/14/2019
782	744-748 SPRINGFIELD AVE.		08/06/2019
783	747 LYONS AVE.	Manisha Patel	02/05/2019
784	75 CLEREMONT AVE.	NONE	10/19/2018
785	75 CUMMINGS ST		08/05/2019
786	750 CHANCELLOR AVE.		08/06/2019
787	751 SPRINGFIELD AVE.	Bryan Scotland	06/27/2018
788	76 HILLSIDE TERR.		06/06/2019
789	76 W. TREMONT TERR.	Celink	10/10/2018
790	761 SPRINGFIELD AVE.		08/06/2019
791	762 GROVE ST.		08/08/2019
792	763 SPRINGFIELD AVE.		08/06/2019
793	76-78 40TH ST		08/05/2019
794	77 CAMPFIELD ST.	NONE	08/19/2019
795	77 SMITH ST.	NONE	05/14/2019
796	771 GROVE ST.		08/08/2019
797	77-79 22ND ST.		08/08/2019
798	78 21ST ST.		08/08/2019
799	78 CHESTNUT AVE.		06/25/2019
800	78 FLORENCE AVE.	Selene Finance LP	08/28/2019
801	78 W. TREMONT TERR.		08/05/2019
802	782-786 18TH.AVE.		08/06/2019
803	783-785 LYONS AVE		08/05/2019
804	78-80 ORANGE AVE.		08/05/2019
805	79 MAY ST.	NONE	08/21/2018
806	798 LYONS AVE.	Michael Lopata	06/26/2018
807	8 GREENE TERR C0014		06/26/2018
808	80 MT. VERNON AVE.		08/07/2019
809	80 SHERMAN PL.	Listing Agent - Jason Hua	08/29/2018
810	805 LYONS AVE.		08/06/2019

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Line	Location	Owner Name	Updated
811	80-82 PROSPECT AVE.	NONE	07/25/2018
812	809 CHANCELLOR AVE.		08/06/2019
813	81 BERKSHIRE PL.		04/11/2019
814	81 CUMMINGS ST.	Registerd By Township	08/01/2019
815	811 STUYVESANT Ave.		08/07/2019
816	82 CLEREMONT AVE.		08/02/2019
817	82 HOWARD ST.	Jenny Ciocarelli	07/17/2018
818	82 ORANGE AVE.		08/05/2019
819	829 18TH. AVE.	Michael A Taromina	09/07/2018
820	83 CUMMINGS ST.		08/05/2019
821	83 MADISON AVE.		08/07/2019
822	83 QUABECK AVE.	NONE	08/22/2018
823	84 CLEREMONT AVE.		06/26/2018
824	84 LAVENTHAL AVE.		08/02/2019
825	84 WILSON PL.		08/05/2019
826	844-68 SPRINGFIELD AVE.		08/07/2019
827	84-86 BERKSHIRE PL		08/05/2019
828	85 22ND ST.		08/08/2019
829	85 COOLIDGE ST.	Jenny Ciocarelli	07/18/2019
830	85 NESBIT TERR.		08/02/2019
831	85 ORANGE AVE.	NONE	09/06/2018
832	85 OSBORNE PL.		09/06/2018
833	85 OSBORNE PL.	NICK SOWA	09/06/2018
834	85 WAGNER PL.	PROPERTY PRESERVATION	07/26/2019
835	850 GROVE ST.		08/08/2019
836	852 GROVE ST.		08/08/2019
837	854 18TH. AVE.		08/07/2019
838	854 SANFORD AVE.	Josefina Scott	07/10/2019
839	854 STUYVESANT AVE.		08/07/2019
840	858-860 GROVE St..		08/08/2019
841	86 CHESTNUT AVE.		06/25/2019
842	86 HOWARD ST.		08/07/2019
843	86 LINDEN AVE.		08/06/2019
844	862 LYONS AVE.		08/05/2019
845	862-864 SANFORD Ave.	NONE	10/10/2018
846	863 18TH. AVE.		08/06/2019
847	867 LYONS AVE.		08/05/2019
848	86-88 HARRISON PL.		06/13/2018
849	87 QUABECK AVE.	Selene Finance LP	08/28/2019
850	87 STOCKMAN PL.		08/07/2019
851	871-889 CLINTON AVE.		08/13/2019
852	873 STUYVESANT AVE.		08/07/2019
853	874-902 SPRINGFIELD AVE		08/06/2019
854	875 18TH. AVE.		08/06/2019
855	876 STUYVESANT AVE.		09/27/2018
856	87-89 HARRISON PL.		08/02/2019
857	87-89 LINDEN AVE.		08/06/2019
858	879 Myrtle Ave		04/02/2019
859	879 Myrtle Ave		04/02/2019
860	87-91 MT.VERNON AVE		08/05/2019
861	885 18TH AVE.		08/08/2019
862	885 STUYVESANT AVE.	BARBARA WELLS - Asset Manager	07/10/2018
863	887 STUYVESANT AVE.		08/07/2019
864	88-92 MONTGOMERY AVE.		08/07/2019

Township of Irvington Vacant Property List as of 15-Sep-19

Line	Location	Owner Name	Updated
865	89 DURAND PL.		08/05/2019
866	891 SPRINGFIELD AVE.		08/07/2019
867	895 18th Ave.		04/02/2019
868	9 CHESTER AVE.		04/11/2019
869	9 CIVIC SQ. WEST		02/06/2019
870	9 GROVE TERR.		02/06/2019
871	9 HENNESSY PL.	BETH CHELSON	10/01/2018
872	9 LAFAYETTE PL.	NONE	08/15/2018
873	9 LESLIE PL.		11/21/2018
874	9 SHERMAN PL.		08/28/2018
875	9 SUNSET TERR.	registration dept	06/20/2019
876	9 WOLF PL.	NONE	11/01/2018
877	90 AUGUSTA ST.	Jessica Curry	08/16/2019
878	905 20TH ST. REAR	FORINO INVESTMENTS LLC	10/26/2018
879	91 FLORENCE AVE.	Selene Finance LP	09/11/2019
880	91 HEADLEY TERR.		08/09/2019
881	92 SHERIDAN ST.		08/02/2019
882	92-94 MELVILLE PL.		08/05/2019
883	93-129 MYRTLE AVE		08/07/2019
884	933 CHANCELLOR AVE.	JACINTA B DE SA c/o Ocwen Loan Servicing, LLC	06/26/2019
885	934 CHANCELLOR AVE.	SALINUS, JOEL	07/02/2018
886	936 GROVE ST.	HOPKINS, PAUL	04/11/2019
887	939 CHANCELLOR AVE.	NONE	07/24/2018
888	94 MONTGOMERY AVE.	KANDYCE HUGHES	11/02/2018
889	941 CHANCELLOR AVE.	Wilson Idrovo	02/11/2019
890	947 CLINTON AVE.		08/07/2019
891	950 Sanford Ave.		02/06/2019
894	951 CHANCELLOR AVE.		08/05/2019
895	953 SANFORD AVE.		09/05/2018
896	954 GROVE ST.	PROPERTY PRESERVATION	07/08/2019
897	955 STUYVESANT AVE.	John Sowell	07/09/2018
898	955-957 CLINTON AVE		08/07/2019
899	96 COOLIDGE ST.	Paula Acosta	08/12/2019
900	96 EASTERN PKWY.		08/07/2019
901	96 FLORENCE AVE.	NONE	07/30/2018
902	96 MYRTLE AVE.		08/07/2019
903	96-98 HILLSIDE TERR.		08/05/2019
904	97 LINCOLN PL.		08/05/2019
905	97 UNIVERSITY PL.	Douglas Randall	07/26/2019
906	97 W. RICH ST.		08/07/2019
907	98-100 ELLERY AVE.	NONE	07/24/2018
908	983 GROVE ST.		06/26/2018

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2021	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 4 to 1	Include Interest Through: 05/04/21
As Of Date: 05/04/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 05/04/21: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	2	DOMINIQUE, JEAN C. & BETSY	0.00	5,571.55 0.00	2,865.91 30.49	2,705.64
					Per Diem Interest:	87.06	2,792.70
1.	5.	2	PICHASACA SOLANO, JESUS ALONSO	0.00	1,464.42 0.00	753.27 6.81	711.15
					Per Diem Interest:	14.70	725.85
2.	14.	2	CAP NJ HOMES, LLC.	0.00	3,390.30 0.00	1,743.91 44.47	1,646.39
					Per Diem Interest:	37.81	1,684.20
3.	8.	2	PICHAZACA PICHAZACA, SEGUNDO P	0.00	5,039.31 0.00	5,039.30 0.00	0.01
					Per Diem Interest:	0.00	0.01
3.	10.	2	WATSON, ALAN	0.00	5,334.65 0.00	5,333.77 48.04	0.88
					Per Diem Interest:	0.03	0.91
3.	12.	-C12.1- - 2	DAVIS, LATISHA	0.00	2,092.02 0.00	1,076.10 0.00	1,015.92
					Per Diem Interest:	21.00	1,036.92
3.	13.	-C13.2- - 2	COPELAND-RAINEY, J & CHAPMAN, D JR.	0.00	2,002.81 0.00	1,055.21 24.21	947.60
					Per Diem Interest:	19.58	967.18
4.	5.	2	JEDLICZKA, WOJCIECH	0.00	3,882.54 0.00	3,874.65 7.89	7.89
					Per Diem Interest:	0.31	8.20
4.	11.	2	NWODILI, CHUKS	0.00	4,553.22 0.00	2,342.10 43.33	2,211.12
					Per Diem Interest:	102.82	2,313.94
5.	11.	2	SAMKO, SONYA	0.00	5,303.88 0.00	2,728.22 0.00	2,575.66
					Per Diem Interest:	81.02	2,656.68
5.	15.	2	HILLSIDE BAKER LLC,	0.00	4,460.92 0.00	2,294.62 52.78	2,166.30
					Per Diem Interest:	61.98	2,228.28
7.	14.	2	HOOPER, SHEILA V.	0.00	5,303.88 0.00	2,728.22 0.00	2,575.66
					Per Diem Interest:	81.02	2,656.68

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	17.	2	NICOLAS, MYRTHA	0.00	4,180.96 0.00	3,325.55 1.60	855.41
					Per Diem Interest:	17.68	873.09
7.	43.	2	US BANK TRUST N.A.C/O RESICAP	0.00	4,257.87 0.00	2,190.17 0.00	2,067.70
					Per Diem Interest:	57.40	2,125.10
9.	22.	2	SUKHDEEP PROPERTIES,LLC	0.00	5,092.57 0.00	5,092.40 0.00	0.17
					Per Diem Interest:	0.00	0.17
11.	2.	2	PETRO SKOVORDA LLC	0.00	5,334.65 0.00	2,744.05 78.21	2,590.60
					Per Diem Interest:	120.46	2,711.06
12.01	1.	-C0001- - 2	MILTON, ROBERT	0.00	1,756.69 0.00	904.53 11.45	852.16
					Per Diem Interest:	17.61	869.77
12.01	1.	-C0003- - 2	OSEI FOSU, KWAME L. & SALOME	0.00	1,756.69 360.00-	1,396.50 0.00	0.19
					Per Diem Interest:	0.00	0.19
13.	24.	2	MALLARD, ELIZABETH & LEROND	0.00	4,119.43 0.00	2,118.96 0.00	2,000.47
					Per Diem Interest:	54.27	2,054.74
13.	29.	2	IGLOO SERIES II REO, LLC.	0.00	3,390.30 0.00	1,745.73 5.01	1,644.57
					Per Diem Interest:	37.72	1,682.29
15.	33.	2	TERRANOVA, JOSEPH V	0.00	3,519.51 0.00	3,516.54 44.03	2.97
					Per Diem Interest:	0.01	2.98
16.	56.	2	CHIMBORAZO, MARCELO Q	0.00	4,943.93 0.00	4,943.07 0.00	0.86
					Per Diem Interest:	0.02	0.88
17.	12.	2	GALLMAN, EDWARD G.	0.00	3,648.74 0.00	1,876.85 11.48	1,771.89
					Per Diem Interest:	43.64	1,815.53
17.	20.	2	JEREZ, MARIA FELIPA	0.00	2,821.15 0.00	1,451.15 32.32	1,370.00
					Per Diem Interest:	40.42	1,410.42
17.	22.	2	PARRIS, BARRY N. & ANDREA	0.00	4,611.67 0.00	2,372.16 68.79	2,239.51
					Per Diem Interest:	65.39	2,304.90
17.	33.		CEDILLO, ANGEL & AYAVACA, DIANA		4,765.49	2,451.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,314.21
					Per Diem Interest:	68.86	2,383.07
17.	45.	4C	EO CP NUAVE INC.,	0.00	24,768.91 0.00	12,740.71 0.00	12,028.20
					Per Diem Interest:	520.56	12,548.76
17.	51.	2	NORTH ESXNJ II HOLDINGS LLC	0.00	3,919.46 0.00	3,897.86 80.36	21.60
					Per Diem Interest:	0.76	22.36
17.	52.	2	MCLORIN, JULIA O	0.00	7,869.69 0.00	4,048.03 0.00	3,821.66
					Per Diem Interest:	138.96	3,960.62
17.	57.	2	MAEL, MARCKENLEY	0.00	3,276.47 0.00	1,685.36 24.71	1,591.11
					Per Diem Interest:	35.24	1,626.35
17.	58.	2	MAEL, MARCKENLEY	0.00	1,688.99 0.00	869.57 11.20	819.42
					Per Diem Interest:	16.93	836.35
17.	61.	2	HOWARD, CYNTHIA D & HOWARD, MAMIE	0.00	3,094.97 0.00	2,755.53 45.15	339.44
					Per Diem Interest:	0.53	339.97
17.	65.	2	LIFETIME HOMES LLC,	0.00	3,393.39 2,326.10	2,901.79 62.88	2,817.70
					Per Diem Interest:	92.27	2,909.97
17.	92.	2	MBONG, EMILY	0.00	2,537.42 0.00	952.28 6.77	1,585.14
					Per Diem Interest:	32.76	1,617.90
17.	97.	-C0015- 2	SANCHEZ,RAFAEL	0.00	569.15 0.00	292.76 0.78	276.39
					Per Diem Interest:	5.71	282.10
17.	97.	-C0016- 2	SANCHEZ,RAFAEL	0.00	569.15 0.00	292.76 0.78	276.39
					Per Diem Interest:	5.71	282.10
17.	97.	-C0017- 2	SANCHEZ,RAFAEL	0.00	569.15 0.00	292.76 0.78	276.39
					Per Diem Interest:	5.71	282.10
17.	97.	-C0018- 2	SANCHEZ,RAFAEL	0.00	569.15 0.00	292.76 0.78	276.39
					Per Diem Interest:	5.71	282.10
17.	117.	2	PHINN, ERICA	0.00	4,159.42 0.00	2,139.53 0.00	2,019.89

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		55.17	2,075.06
18.	7.	2	BERNARD, LUDER J. & BERNARD, ROSE M.	0.00	3,854.86 0.00	3,371.13 46.22	483.73
				Per Diem Interest:		0.97	484.70
18.	11.	4A	ROY, MITA	0.00	8,512.67 0.00	8,447.89 1.33	64.78
				Per Diem Interest:		1.34	66.12
19.	12.	4A	CUPIDON, DIEUMENE	0.00	5,122.37 0.00	5,117.88 47.00	4.49
				Per Diem Interest:		0.16	4.65
20.	13.	2	TOWNSHIP OF IRVINGTON	0.00	4,067.13 2,092.06-	0.00 0.00	1,975.07
				Per Diem Interest:		91.84	2,066.91
23.	11.	2	GILEAD, AUSTIN & JALENA	0.00	3,691.80 0.00	3,669.25 53.45	22.55
				Per Diem Interest:		0.52	23.07
23.	15.	2	ECHEFU, PAULINUS UKOM	0.00	4,399.39 4.09-	2,272.42 27.79	2,122.88
				Per Diem Interest:		59.96	2,182.84
23.	35.	2	HILL, DAWN	0.00	3,707.18 0.00	3,071.03 28.82	636.15
				Per Diem Interest:		21.63	657.78
24.	2.	2	CHERILUS, VERLENE	0.00	2,547.35 0.00	2,545.98 15.15	1.37
				Per Diem Interest:		0.02	1.39
24.	11.	2	TOWNSHIP OF IRVINGTON	0.00	3,144.18 1,617.31-	0.00 0.00	1,526.87
				Per Diem Interest:		32.25	1,559.12
24.	18.	2	GALLA, CHARLOTTE L.	0.00	3,488.75 0.00	3,488.38 0.01	0.37
				Per Diem Interest:		0.01	0.38
24.	29.	2	MCCUMMINGS, SHEILA D.	0.00	3,482.59 0.00	3,477.22 5.37	5.37
				Per Diem Interest:		0.11	5.48
25.	14.	4A	CHARLES, BALANDA	0.00	6,669.86 0.00	6,592.06 0.00	77.80
				Per Diem Interest:		1.61	79.41
25.	16.	4A	CHARLES, BALANDA	0.00	6,815.58 0.00	3,620.02 78.17	3,195.56
				Per Diem Interest:		109.84	3,305.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	1.	2	MACK,MARIE WILSON,SALLY &YARRELLS,F	0.00	6,229.91 0.00	5,373.32 64.03	856.59
					Per Diem Interest:	12.42	869.01
27.	19.	2	OKUBANJO, ABIDOU	0.00	3,599.50 0.00	3,593.79 5.71	5.71
					Per Diem Interest:	0.12	5.83
27.	23.	4C	32 ELMWOOD, LLC C/O MR.CESAR TICAS	0.00	36,425.76 0.00	36,325.76 0.00	100.00
					Per Diem Interest:	2.07	102.07
27.	26.	2	GEORGES, GREGORY & BONNET, GERTRUDE	0.00	4,319.40 0.00	4,311.62 7.78	7.78
					Per Diem Interest:	0.16	7.94
27.	41.	2	TOROS HOME LLC,	0.00	6,008.41 0.00	6,007.82 43.92	0.59
					Per Diem Interest:	0.01	0.60
28.	23.	4A	EITZ EREZ LLC,	0.00	9,958.63 0.00	5,122.55 68.63	4,836.08
					Per Diem Interest:	186.13	5,022.21
30.	18.	2	MARSH, PATRICIA E.	0.00	4,208.66 0.00	2,164.86 0.00	2,043.80
					Per Diem Interest:	47.21	2,091.01
31.	2.	2	HESKEYAHU, AVNER	0.00	4,187.12 0.00	2,153.78 0.00	2,033.34
					Per Diem Interest:	55.80	2,089.14
31.	25.	2	SHELL, LAWRENCE A.	0.00	2,814.99 0.00	1,456.80 0.00	1,358.19
					Per Diem Interest:	28.07	1,386.26
32.	23.	2	MISSION PROPERTIES, LLC	0.00	4,873.17 0.00	2,555.40 43.50	2,317.77
					Per Diem Interest:	69.03	2,386.80
34.	6.	-C06.7- - 2	JACKSON, NORMAN L.	0.00	1,645.92 0.00	846.63 24.13	799.29
					Per Diem Interest:	16.52	815.81
34.	10.	4C	SMITH STREET PROPERTIES LLC	0.00	38,985.40 0.00	33,529.40 334.82	5,456.00
					Per Diem Interest:	136.37	5,592.37
35.	8.	2	JACKSON, BARBARA & NATHANIEL	0.00	4,905.07 0.00	2,524.88 0.00	2,380.19
					Per Diem Interest:	76.58	2,456.77
36.	8.		GEORGE, WIGHLEY & EDWARDS, DEBORAH		3,371.85	1,740.18	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	19.97	1,631.67
					Per Diem Interest:	37.12	1,668.79
36.	15.	2	DAVIS, MINNIE	0.00	3,264.17	2,610.87	
					0.00	99.72	653.30
					Per Diem Interest:	2.29	655.59
37.	4.	4A	378 STUYVESANT IRVINGTON, LLC	0.00	305,324.16	305,324.15	
					0.00	4,554.55	0.01
					Per Diem Interest:	0.00	0.01
38.	39.	2	BLOUNT, THERESA A & TERREL	0.00	2,316.61	1,441.59	
					0.00	21.54	875.02
					Per Diem Interest:	9.53	884.55
39.	1.	2	TOWNSHIP OF IRVINGTON	0.00	4,100.98	0.00	
					0.00	0.00	1,991.51
					Per Diem Interest:	53.86	2,045.37
42.	8.	2	TOWNSHIP OF IRVINGTON	0.00	3,642.57	0.00	
					0.00	0.00	1,768.90
					Per Diem Interest:	82.25	1,851.15
44.	29.	2	SPENCE, CLINTON & WATSON, MARVA	0.00	4,740.89	4,740.88	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
44.	43.	2	EMEH, LAWRENCE	0.00	4,467.07	2,297.78	
					0.00	2.58	2,169.29
					Per Diem Interest:	44.83	2,214.12
46.	29.	2	DUES, SHIRLEY	0.00	3,805.63	3,759.91	
					0.00	42.89	45.72
					Per Diem Interest:	0.78	46.50
46.	35.	2	PHILLIPS, BEVERLY & JONAH, THELMA M	0.00	3,162.65	3,146.51	
					0.00	33.60	16.14
					Per Diem Interest:	0.36	16.50
47.	3.	2	ONEAL, GREGORY R & ELLEN	0.00	3,224.18	3,223.81	
					0.00	28.93	0.37
					Per Diem Interest:	0.00	0.37
48.	43.	2	FLO-RIDE, LLC,	0.00	7,075.95	3,712.31	
					0.00	85.53	3,363.64
					Per Diem Interest:	117.66	3,481.30
49.	25.	2	TOWNSHIP OF IRVINGTON	0.00	4,553.22	0.00	
					0.00	0.00	2,211.12
					Per Diem Interest:	64.07	2,275.19
49.	33.	2	BENNETT, ANNETTE E.	0.00	5,260.81	5,260.23	
					0.00	0.01	0.32
					0.26-		

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	0.33
49.	41.	2	BOLLERS, CECILIA F.	0.00	4,254.81 0.00	2,188.60 0.00	2,066.21
					Per Diem Interest:	57.33	2,123.54
52.	10.	2	TOWNSHIP OF IRVINGTON	0.00	4,737.81 2,437.05-	0.00 0.00	2,300.76
					Per Diem Interest:	106.99	2,407.75
53.	16.	2	FRANCIS, NOEL & JANOE	0.00	6,236.06 0.00	3,207.72 36.89	3,028.34
					Per Diem Interest:	140.82	3,169.16
54.	2.	2	GOLDING, CHARLES & BARBARA	0.00	3,301.09 0.00	1,698.02 44.15	1,603.07
					Per Diem Interest:	36.00	1,639.07
55.	16.	2	BRIDDELL, RICHARD	0.00	3,599.50 0.00	1,851.52 0.00	1,747.98
					Per Diem Interest:	42.53	1,790.51
56.	6.	2	US BANK TRUST, N.A.C/O RESICAP	0.00	4,854.72 0.00	2,497.18 0.00	2,357.54
					Per Diem Interest:	70.88	2,428.42
56.	23.	2	TOWNSHIP OF IRVINGTON	0.00	3,664.12 1,884.76-	0.00 0.00	1,779.36
					Per Diem Interest:	43.99	1,823.35
58.	2.	1	DUKHIE, MADAN	0.00	501.48 0.00	0.00 0.00	501.48
					Per Diem Interest:	0.00	501.48
58.	3.	2	LAWRENCE, ELSIE E.	0.00	3,437.59 0.00	1,770.03 32.83	1,667.56
					Per Diem Interest:	48.09	1,715.65
59.	27.	2	TOWNSHIP OF IRVINGTON	0.00	5,310.05 2,731.40-	0.00 0.00	2,578.65
					Per Diem Interest:	119.91	2,698.56
60.	19.	2	CUNNINGHAM, JOHN P	0.00	5,380.79 0.00	5,380.58 55.37	0.21
					Per Diem Interest:	0.01	0.22
60.	22.	4A	SOLO SERVICE STATION, LLC.	0.00	5,808.44 0.00	2,988.39 61.40	2,820.05
					Per Diem Interest:	92.38	2,912.43
61.	23.	2	LEE, MICHELLE M	0.00	7,414.36 0.00	7,385.30 29.06	29.06
					Per Diem Interest:	1.05	30.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	32.	2	GRANDBERRY, EUGENE	0.00	4,073.28 0.00 Per Diem Interest:	2,095.60 37.89 53.21	1,977.68 2,030.89
62.	33.	2	MC MILLIAN, VERLINE	0.00	3,987.15 0.00 Per Diem Interest:	3,951.78 34.45 1.22	35.37 36.59
65.	7.	2	247 COLUMBIA AVE LLC,	0.00	9,008.00 0.00 Per Diem Interest:	4,633.56 0.00 164.66	4,374.44 4,539.10
66.	13.	2	AVANT, EDMOND C	0.00	3,393.39 0.00 Per Diem Interest:	3,366.17 42.79 0.29	27.22 27.51
66.	24.	2	HOFFMAN, BERISH	0.00	3,513.36 0.00 Per Diem Interest:	1,807.21 0.00 40.59	1,706.15 1,746.74
67.	15.	2	HOWARD, MICHELLE L.	0.00	3,657.95 0.00 Per Diem Interest:	1,881.58 47.29 82.60	1,776.37 1,858.97
68.	9.	2	PRIL REI LLC	0.00	5,153.13 0.00 Per Diem Interest:	2,650.68 53.01 116.36	2,502.45 2,618.81
68.	12.	2	OGUNBOTE, JANET RUSS	0.00	4,667.05 0.00 Per Diem Interest:	3,214.39 36.26 44.31	1,452.66 1,496.97
68.	18.	2	SPHINEX LLC,	0.00	4,999.31 0.00 Per Diem Interest:	2,571.56 60.43 74.14	2,427.75 2,501.89
69.	10.	2	JULES, MARTINO & JEANNE	0.00	5,011.61 0.00 Per Diem Interest:	4,988.00 54.28 0.74	23.61 24.35
69.	15.	2	UNLIMITED REAL ESTATE, LLC	0.00	2,323.35 0.00 Per Diem Interest:	2,313.55 9.80 0.33	9.80 10.13
71.	9.	2	BECKFORD GROUP LLC,	0.00	5,457.71 0.00 Per Diem Interest:	2,883.62 32.28 119.70	2,574.09 2,693.79
73.	30.	2	OPARAH, ANTHONY	0.00	4,279.42 0.00 Per Diem Interest:	2,201.26 34.49 57.88	2,078.16 2,136.04
73.	47.		ALEXANDER, JEROME V. & ALEXANDER, ROSIE		3,382.21	3,379.38	

Township of Irvington
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	28.66	2.83
					Per Diem Interest:	0.03	2.86
74.	12.	2	FONSECA, CECIL G JR & LESLIE M.	0.00	4,590.13 0.00	2,361.08 0.00	2,229.05
					Per Diem Interest:	64.90	2,293.95
74.	16.	2	JEUDY, GERMAINE & SERGE	0.00	4,716.28 0.00	2,467.63 0.00	2,248.65
					Per Diem Interest:	65.81	2,314.46
75.	11.	2	MASSEY, DELETRICE HAMMOND	0.00	4,073.28 0.00	4,073.06 0.00	0.22
					Per Diem Interest:	0.00	0.22
75.	17.	2	JACQUES, ALAND	0.00	6,294.53 0.00	3,237.80 0.00	3,056.73
					Per Diem Interest:	103.39	3,160.12
75.	38.	1	WHITAKER, GARRETT E	0.00	55.38 0.00	3.75 0.30	51.63
					Per Diem Interest:	1.31	52.94
75.	39.	2	WHITAKER, GARRETT E	0.00	5,066.99 0.00	2,606.37 61.25	2,460.62
					Per Diem Interest:	75.67	2,536.29
76.	17.	2	OCCEAS, JEAN EDMOND	0.00	3,701.04 0.00	1,903.75 28.19	1,797.29
					Per Diem Interest:	44.82	1,842.11
76.	24.	2	SMITH, CARRIE	0.00	4,033.30 0.00	3,940.82 69.32	92.48
					Per Diem Interest:	0.32	92.80
77.	23.	2	TOWNSHIP OF IRVINGTON	0.00	4,328.63 2,226.57-	0.00 0.00	2,102.06
					Per Diem Interest:	59.00	2,161.06
77.	55.	2	PHILIPPE, PAUL	0.00	7,106.71 0.00	3,655.57 91.79	3,451.14
					Per Diem Interest:	160.48	3,611.62
78.	4.	2	TOWNSHIP OF IRVINGTON	0.00	4,384.01 2,255.06-	0.00 0.00	2,128.95
					Per Diem Interest:	60.25	2,189.20
78.	22.	2	HUNTER, MARKLAND C.	0.00	4,711.25 0.00	2,425.18 0.00	2,286.07
					Per Diem Interest:	67.55	2,353.62
78.	38.	2	83 CUMMINGS STREET, LLC	0.00	1,433.66 0.00	737.62 8.68	696.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.38	710.42
78.	45.	2	DIAZ, ANGEL	0.00	3,574.89 0.00	1,838.86 29.10	1,736.03
					Per Diem Interest:	41.98	1,778.01
78.	50.	2	MEJELLMA BLAKAJ AND DALON, LLC	0.00	3,596.42 0.00	1,849.93 53.65	1,746.49
					Per Diem Interest:	42.46	1,788.95
78.	63.	2	LEVY, MACALLISTAR	0.00	3,661.03 0.00	1,893.47 36.72	1,767.56
					Per Diem Interest:	43.44	1,811.00
78.	69.	2	ROSA, YSMELI M	0.00	7,269.78 0.00	7,223.93 45.85	45.85
					Per Diem Interest:	1.35	47.20
78.	73.	4A	NNOLI, BERNADETTE I	0.00	5,928.41 0.00	5,926.05 0.05	2.36
					Per Diem Interest:	0.05	2.41
79.	22.	2	56 CUMMING ST LLC,C/O FRANCOIS,A	0.00	1,535.17 0.00	789.66 22.90	745.51
					Per Diem Interest:	34.67	780.18
79.	27.	2	WILLIAMS, EDWARD	0.00	4,070.22 0.00	4,061.35 51.05	8.87
					Per Diem Interest:	0.12	8.99
79.	36.	2	MC LEOD, DAVID	0.00	3,334.92 3,334.92-	0.00 0.00	0.00
					Per Diem Interest:	1,213.52	1,213.52
79.	76.	2	111 LINDEN AVE LLC,	0.00	4,144.04 0.00	0.00 0.00	4,144.04
					Per Diem Interest:	235.19	4,379.23
79.	78.	2	TOWNSHIP OF IRVINGTON	0.00	2,085.87 1,072.93-	0.00 0.00	1,012.94
					Per Diem Interest:	47.10	1,060.04
79.	87.	2	DELVA, RAYMONDE	0.00	4,519.37 0.00	4,518.68 0.00	0.69
					Per Diem Interest:	0.01	0.70
79.	101.	2	ONWUBUYA, AUGUSTINE & JUSTINA	0.00	3,919.46 0.00	3,912.33 0.13	7.13
					Per Diem Interest:	0.15	7.28
79.	103.	2	ROBERTSON, STEVEN L.	0.00	2,907.47 0.00	1,467.00 0.00	1,440.47
					Per Diem Interest:	29.77	1,470.24

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	106.	1	TOWNSHIP OF IRVINGTON	0.00	615.30 316.50- Per Diem Interest:	0.00 0.00 6.18	298.80 304.98
80.	5.	4A	JJJ PROPERTIES LLC,	0.00	15,051.91 0.00 Per Diem Interest:	14,952.52 313.38 3.08	99.39 102.47
80.	22.	2	603 NYE AVE, LLC,	0.00	6,983.65 0.00 Per Diem Interest:	6,965.00 173.70 0.48	18.65 19.13
80.	31.	2	CUPIDON, DIEUMENE	0.00	4,368.63 0.00 Per Diem Interest:	4,365.06 37.24 0.12	3.57 3.69
80.	35.	1	TOWNSHIP OF IRVINGTON	0.00	3,147.27 1,618.90- Per Diem Interest:	0.00 0.00 32.32	1,528.37 1,560.69
80.01	3.	4A	1001-1013 SPRINGFIELD AVENUE,LLC	0.00	52,988.00 0.00 Per Diem Interest:	52,459.76 528.24 12.94	528.24 541.18
81.	4.	2	HOUSTON, HORACE & ANNETTE	0.00	3,864.09 0.00 Per Diem Interest:	3,864.08 0.00 0.00	0.01 0.01
81.	5.	2	NKIRU, GLADIETTE	0.00	5,260.81 0.00 Per Diem Interest:	2,772.26 59.53 76.97	2,488.55 2,565.52
82.	6.	2	ABUSAFE & CO LLC,	0.00	6,980.58 0.00 Per Diem Interest:	5,145.09 199.73 11.93	1,835.49 1,847.42
82.	9.	4A	DAIRY KING INC.	0.00	6,103.56 0.00 Per Diem Interest:	3,241.84 69.84 94.32	2,861.72 2,956.04
83.	3.	4A	TOWNSHIP OF IRVINGTON	0.00	11,943.61 8,099.00- Per Diem Interest:	0.00 0.00 140.02	3,844.61 3,984.63
83.	4.	4A	DONNELLY, GERARD J.JR., & ALICE	0.00	8,332.37 0.00 Per Diem Interest:	4,425.65 0.00 142.91	3,906.72 4,049.63
84.	24.	2	TOWNSHIP OF IRVINGTON	0.00	3,722.56 1,914.82- Per Diem Interest:	0.00 0.00 45.31	1,807.74 1,853.05
85.	2.		124 EAST 57TH CORP,		3,591.24	1,877.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.78	1,713.62
					Per Diem Interest:	35.41	1,749.03
85.	7.	2	BENEDICT, FREDERICK JOHN	0.00	2,630.40	1,353.03	
				0.00	0.00	39.24	1,277.37
					Per Diem Interest:	58.63	1,336.00
86.	15.	2	DIAZ, BRYAN P	0.00	7,893.96	7,702.94	
				0.00	0.00	3.97	191.02
					Per Diem Interest:	0.00	191.02
86.	41.	2	LYSSA LLC,	0.00	639.92	110.15	
				0.00	219.01-	2.85	310.76
					Per Diem Interest:	6.42	317.18
86.	44.	4A	CHRISTIAN SERVICES FOR YOU,LLC	0.00	2,925.76	1,504.96	
				0.00	0.00	22.58	1,420.80
					Per Diem Interest:	29.36	1,450.16
87.	16.	2	PIZHA,SEGUNDO MANUEL & BUNAY MARIA	0.00	4,805.49	4,805.22	
				0.00	0.00	18.02	0.27
					Per Diem Interest:	0.01	0.28
87.	20.	2	TOWNSHIP OF IRVINGTON	0.00	3,996.37	0.00	
				0.00	0.00	0.00	3,996.37
					Per Diem Interest:	278.33	4,274.70
87.	26.	15C	TOWNSHIP OF IRVINGTON	0.00	750.66	0.00	
				0.00	0.00	0.00	750.66
					Per Diem Interest:	31.57	782.23
88.	4.	2	TOWNSHIP OF IRVINGTON	0.00	3,384.15	0.00	
				0.00	1,740.75-	0.00	1,643.40
					Per Diem Interest:	37.67	1,681.07
88.	12.	2	TOWNSHIP OF IRVINGTON	0.00	2,636.56	0.00	
				0.00	1,356.20-	0.00	1,280.36
					Per Diem Interest:	26.46	1,306.82
90.	3.	1	TOWNSHIP OF IRVINGTON	0.00	732.21	0.00	
				0.00	0.00	0.00	732.21
					Per Diem Interest:	22.67	754.88
90.	10.	2	WILEY, JERRY PAYNE	0.00	3,153.41	1,622.06	
				0.00	0.00	0.00	1,531.35
					Per Diem Interest:	71.21	1,602.56
91.	17.	2	JOHNSON, W. RUTH	0.00	4,208.66	2,164.86	
				0.00	0.00	35.33	2,043.80
					Per Diem Interest:	56.29	2,100.09
92.	6.	2	BELTON, MARK	0.00	3,934.84	2,024.01	
				0.00	0.00	43.52	1,910.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	50.10	1,960.93
92.	14.	2	16 FULLER PL. LLC	0.00	722.97 0.00	371.88 0.83	351.09
					Per Diem Interest:	7.26	358.35
93.	12.	2	POSH CLASS LLC,	0.00	3,310.32 0.00	1,702.77 48.53	1,607.55
					Per Diem Interest:	36.00	1,643.55
93.	13.	2	PETGRAVE, ERROL	0.00	3,959.45 0.00	2,012.26 34.30	1,947.19
					Per Diem Interest:	51.97	1,999.16
93.	14.	2	PREBLICK, CAROLE	0.00	3,443.74 0.00	1,773.20 0.00	1,670.54
					Per Diem Interest:	38.93	1,709.47
94.	5.	2	ADESINA, SUNDAY	0.00	3,814.86 0.00	1,962.30 0.00	1,852.56
					Per Diem Interest:	47.39	1,899.95
95.	3.	2	DORCENT, FRANCOIS & DENISE	0.00	5,362.35 0.00	2,763.12 23.10	2,599.23
					Per Diem Interest:	82.11	2,681.34
95.	13.	2	GEORGE, WILLIAM & JOSEFINA E.	0.00	3,861.00 0.00	3,850.03 10.97	10.97
					Per Diem Interest:	0.39	11.36
95.	19.	2	OKAFOR, GLORIA	0.00	2,870.38 0.00	1,476.47 0.00	1,393.91
					Per Diem Interest:	28.81	1,422.72
96.	12.	-C15.1- 2	WABAU SENEBA AND ASSOCIATES	0.00	2,288.91 0.00	1,182.53 14.26	1,106.38
					Per Diem Interest:	22.87	1,129.25
96.	21.	2	NEW FOCUS INVESTMENTS, LLC	0.00	6,436.03 0.00	6,435.58 66.21	0.45
					Per Diem Interest:	0.02	0.47
98.	12.	2	TOWNSHIP OF IRVINGTON	0.00	2,045.87 1,052.36-	0.00 0.00	993.51
					Per Diem Interest:	20.53	1,014.04
101.	5.	2	YOLO ELECTRICIAN LLC,	0.00	3,534.89 0.00	1,818.28 0.00	1,716.61
					Per Diem Interest:	41.07	1,757.68
104.	6.	4A	TOWNSHIP OF IRVINGTON	0.00	4,820.87 0.00	0.00 0.00	4,820.87
					Per Diem Interest:	292.49	5,113.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	6.	B01- 4A	- - THE TIME DEVELOPMENT,LLC	0.00	1,261.36 0.00	0.00 0.00	1,261.36
					Per Diem Interest:	54.87	1,316.23
104.	7.	4A	TOWNSHIP OF IRVINGTON	0.00	1,492.10 0.00	0.00 0.00	1,492.10
					Per Diem Interest:	46.18	1,538.28
104.	8.	1	TOWNSHIP OF IRVINGTON	0.00	1,907.43 0.00	0.00 0.00	1,907.43
					Per Diem Interest:	69.57	1,977.00
105.	1.	2	GUDGE, ALLISON	0.00	4,045.59 0.00	2,080.98 0.00	1,964.61
					Per Diem Interest:	52.60	2,017.21
106.	6.	2	RASBURY, BRENDA L.	0.00	4,639.37 0.00	4,639.36 0.00	0.01
					Per Diem Interest:	0.00	0.01
108.	3.	2	438 MYRTLE JR LLC,	0.00	3,098.03 0.00	1,593.57 45.37	1,504.46
					Per Diem Interest:	31.21	1,535.67
108.	5.01	1	WHITEHOUSE CONSTRUCTION LLC	0.00	575.30 0.00	295.92 3.81	279.38
					Per Diem Interest:	5.77	285.15
110.	1.02	2	7215197 LLC,	0.00	2,762.70 0.00	0.00 0.00	2,762.70
					Per Diem Interest:	192.42	2,955.12
112.	4.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	4,180.96 0.00	4,177.86 34.96	3.10
					Per Diem Interest:	0.07	3.17
113.	6.	2	WALKER, CHARINTHIA	0.00	2,768.85 1,424.25-	1,338.33 6.27	6.27
					Per Diem Interest:	0.10	6.37
114.	7.	2	ARCHER, JOHN AND ALETHEA	0.00	3,211.86 0.00	1,652.12 36.39	1,559.74
					Per Diem Interest:	33.78	1,593.52
114.	9.	2	442 14TH AVE, LLC.	0.00	3,802.56 0.00	1,976.18 0.00	1,826.38
					Per Diem Interest:	47.12	1,873.50
115.	19.	2	DOE, MIRANDA	0.00	2,928.82 0.00	1,506.53 0.00	1,422.29
					Per Diem Interest:	29.39	1,451.68
115.	20.		DOE,MIRANDAR		624.54	321.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	303.09
					Per Diem Interest:	6.26	309.35
116.	13.	2	NWOSU, FRANCIS	0.00	2,341.22 0.00	1,204.28 9.63	1,136.94
					Per Diem Interest:	52.87	1,189.81
116.	14.	2	DIABATE, MOHAMED	0.00	3,433.38 0.00	1,796.47 51.22	1,636.91
					Per Diem Interest:	37.37	1,674.28
116.	24.	4C	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	9,014.14 17,509.68	22,146.40 461.99	4,377.42
					Per Diem Interest:	164.80	4,542.22
116.	32.	2	20 GROVE TERR LLC	0.00	2,633.49 4,081.61	3,395.42 0.00	3,319.68
					Per Diem Interest:	115.62	3,435.30
116.	34.	2	TOWNSHIP OF IRVINGTON	0.00	4,267.10 2,194.92-	0.00 0.00	2,072.18
					Per Diem Interest:	57.61	2,129.79
116.	38.	2	RCP IRVINGTON URBAN RENEWAL LLC	0.00	3,430.29 6,663.24	8,427.72 175.81	1,665.81
					Per Diem Interest:	38.71	1,704.52
116.	39.	2	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	3,402.62 6,609.46	8,359.71 174.39	1,652.37
					Per Diem Interest:	38.09	1,690.46
117.	4.	2	RIVERA, JOSE A JR	0.00	2,375.05 0.00	1,226.57 10.86	1,148.48
					Per Diem Interest:	23.74	1,172.22
117.	17.	2	US BANK NATIONAL ASSOCIATION	0.00	538.38 260.14-	16.79 0.22	261.45
					Per Diem Interest:	5.40	266.85
117.	23.	2	DARSAM GROUP LLC,	0.00	4,073.28 0.00	4,063.85 60.33	9.43
					Per Diem Interest:	0.33	9.76
118.	13.	4A	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	5,820.73 11,306.59	14,300.67 298.32	2,826.65
					Per Diem Interest:	131.44	2,958.09
118.	15.	4A	FORD, CARLTON & ERICA	0.00	5,027.00 0.00	2,585.80 46.72	2,441.20
					Per Diem Interest:	113.52	2,554.72
119.	11.	2	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	2,762.70 5,366.46	6,787.54 141.59	1,341.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	27.73	1,369.35
120.	2.	2	KELLY, BRENDA	0.00	3,048.82 0.00	3,036.65 12.17	12.17
					Per Diem Interest:	0.15	12.32
120.	10.	2	46 OAK AVE HOLDING LLC	0.00	3,365.69 0.00	1,731.25 34.63	1,634.44
					Per Diem Interest:	37.25	1,671.69
120.	12.	2	719-721 15TH AVE IRV, C/O BARZAK,H	0.00	5,257.73 0.00	5,243.84 20.64	13.89
					Per Diem Interest:	0.48	14.37
120.	13.	2	GEORGE, TRACY & HAZEL	0.00	4,322.48 0.00	2,223.41 63.37	2,099.07
					Per Diem Interest:	59.40	2,158.47
122.	6.	2	GORDON ACQUISITION HOLDINGS,LLC	0.00	3,156.50 0.00	1,623.65 0.00	1,532.85
					Per Diem Interest:	32.53	1,565.38
122.	14.	2	RANSOM, QUINTIN	0.00	984.48 0.00	662.22 39.98	322.26
					Per Diem Interest:	7.41	329.67
122.	21.	2	PYRRHUS, PIERRE MARC	0.00	4,553.22 0.00	4,538.75 14.47	14.47
					Per Diem Interest:	0.52	14.99
122.	31.	2	BADIRU, OLALEKAN A	0.00	3,338.00 0.00	1,717.01 0.00	1,620.99
					Per Diem Interest:	36.63	1,657.62
122.	33.	2	LHP PROPERTY LLC,	0.00	2,301.23 0.00	1,183.71 13.45	1,117.52
					Per Diem Interest:	42.37	1,159.89
123.	6.	2	CABANA SUNRISE LLC,	0.00	3,611.81 0.00	1,857.85 28.78	1,753.96
					Per Diem Interest:	42.81	1,796.77
123.	15.	2	WILLIAMS, WOODROW	0.00	3,483.74 0.00	1,793.77 27.37	1,689.97
					Per Diem Interest:	39.83	1,729.80
123.	29.	2	PATTERSON, ROMAL	0.00	3,027.27 0.00	1,557.17 25.69	1,470.10
					Per Diem Interest:	30.38	1,500.48
124.	8.	2	45 BREAKENRIDGE LLC,	0.00	4,750.86 0.00	0.00 10.52	4,750.86
					Per Diem Interest:	93.24	4,844.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	9.	2	45 BRECKENRIDGE LLC,	0.00	615.30 0.00 Per Diem Interest:	326.02 0.77 5.98	289.28 295.26
124.	11.	2	DANCY, THURMAN R & GENEVA	0.00	3,824.10 0.00 Per Diem Interest:	1,967.05 32.87 86.35	1,857.05 1,943.40
124.	20.	2	PLUNKETT, LASCEL & PATRICIA	0.00	4,276.33 0.00 Per Diem Interest:	4,258.20 57.75 0.35	18.13 18.48
124.	24.02	2	COVE REEF LLC,	0.00	3,516.45 0.00 Per Diem Interest:	1,808.80 27.63 40.66	1,707.65 1,748.31
125.	40.	2	INVERSIONES INMOBILIARIAS FERSA LLC	0.00	1,649.01 0.00 Per Diem Interest:	1,624.73 10.02 0.50	24.28 24.78
125.	42.	2	WHEELER, CLIFTON R. & ET AL.	0.00	4,728.58 0.00 Per Diem Interest:	4,314.21 60.92 12.43	414.37 426.80
125.	49.	2	PASKER, LASHONDA	0.00	2,356.61 0.00 Per Diem Interest:	2,356.60 0.00 0.00	0.01 0.01
126.	12.	2	POUGH, DANIEL & BETTYE J	0.00	3,605.65 0.00 Per Diem Interest:	3,598.77 6.88 0.27	6.88 7.15
126.	18.	2	MELLENDEZ PROPERTIES CORP.	0.00	2,141.25 0.00 Per Diem Interest:	1,242.00 0.00 18.58	899.25 917.83
126.	21.	2	DEMAS, MONIQUE	0.00	2,765.77 0.00 Per Diem Interest:	2,759.50 6.27 0.10	6.27 6.37
126.	38.	2	MAX HOMES AND PROPERTIES LLC	0.00	2,178.17 0.00 Per Diem Interest:	1,120.41 32.49 49.19	1,057.76 1,106.95
126.	44.	2	PREVAL, FRITZNEL	0.00	4,017.92 0.00 Per Diem Interest:	2,067.28 59.94 90.70	1,950.64 2,041.34
127.	9.	2	HURST, JESSIE	0.00	3,971.77 3,971.77- Per Diem Interest:	0.00 0.00 153.59	0.00 153.59
127.	24.		ADDISON,JOHN& ADDISON,MARGIE		1,245.98	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	1,245.98- Per Diem Interest:	0.00 27.94	0.00 27.94
127.	28.	4A	2 MONTROSE NJ, LLC	0.00	8,014.28 0.00 Per Diem Interest:	4,122.41 50.98 142.22	3,891.87 4,034.09
127.	30.	2	GUILLAUME, LOUIS & PHILIPPE EDUING	0.00	3,636.42 0.00 Per Diem Interest:	1,870.51 22.30 43.36	1,765.91 1,809.27
127.	32.	2	COMER, GERALDINE	0.00	3,971.77 0.00 Per Diem Interest:	3,962.55 0.20 0.15	9.22 9.37
130.	10.	2	HALEY, ALEX	0.00	4,627.05 0.00 Per Diem Interest:	2,380.07 0.00 65.73	2,246.98 2,312.71
130.	18.	2	CLARKE, ROBERT A., MD	0.00	4,445.54 0.00 Per Diem Interest:	2,286.71 18.29 61.64	2,158.83 2,220.47
131.	13.	1	TOPAZ HOUSING DEVELOPMENT CORP.	0.00	2,076.63 2,076.63- Per Diem Interest:	0.00 0.00 84.97	0.00 84.97
131.	14.	2	GREENE, FRANKIE L.	0.00	3,544.12 0.00 Per Diem Interest:	3,517.84 40.47 0.45	26.28 26.73
131.	33.	2	OGBONNA, ADAORA	0.00	4,214.80 0.00 Per Diem Interest:	3,434.80 0.00 16.12	780.00 796.12
131.	44.	2	WASHINGTON, CHRISTOPHER & PAT	0.00	5,326.55 0.00 Per Diem Interest:	2,803.10 0.00 78.59	2,523.45 2,602.04
132.	6.01	4A	853-855 GROVE ST., LLC/DR. KUSNIERZ	0.00	11,613.78 0.00 Per Diem Interest:	5,973.93 173.24 223.50	5,639.85 5,863.35
135.	14.	1	CB BERKELEY TERRACE LLC	0.00	85,526.70 0.00 Per Diem Interest:	0.00 0.00 5,956.70	85,526.70 91,483.40
135.	23.	4A	ALI, SAMY	0.00	20,847.48 0.00 Per Diem Interest:	20,606.07 341.07 4.10	241.41 245.51
136.	8.	2	RODRIGUEZ, MAXIMILIANO	0.00	5,786.90 0.00	2,976.68 86.32	2,810.22

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	105.88	2,916.10
136.	21.	2	33 20TH AVE.,LLC.	0.00	4,070.22 7.43-	4,062.65 7.57	0.14
					Per Diem Interest:	0.00	0.14
136.	35.	4A	756 SPRINGFIELD AVENUE, LLC	0.00	7,719.71 1,022.83	5,148.34 339.95	3,594.20
					Per Diem Interest:	60.22	3,654.42
136.	36.	4A	BACON, ROSCOE C & DOROTHY L	0.00	7,736.26 0.00	4,287.09 117.11	3,449.17
					Per Diem Interest:	121.64	3,570.81
137.	1.	4A	WHITE, WILLIE	0.00	23,642.59 2,912.15	0.00 0.00	26,554.74
					Per Diem Interest:	4,075.68	30,630.42
137.	9.	1	TOWNSHIP OF IRVINGTON	0.00	547.62 281.68-	0.00 0.00	265.94
					Per Diem Interest:	5.50	271.44
137.	24.02	2	ROSENBAUM, BEREL	0.00	5,845.35 0.00	3,118.53 78.18	2,726.82
					Per Diem Interest:	88.05	2,814.87
137.	25.	1	TOWNSHIP OF IRVINGTON	0.00	704.51 362.38-	0.00 0.00	342.13
					Per Diem Interest:	15.91	358.04
137.	27.	1	MAHLER, WALTER	0.00	1,479.80 0.00	761.18 0.00	718.62
					Per Diem Interest:	14.85	733.47
137.	28.	1	403 21ST ST. CORP. INC.	0.00	1,455.19 0.00	748.52 0.00	706.67
					Per Diem Interest:	14.60	721.27
137.	30.	4A	TOWNSHIP OF IRVINGTON	0.00	5,100.10 2,708.86-	0.00 0.00	2,391.24
					Per Diem Interest:	72.44	2,463.68
138.	4.	1	TOWNSHIP OF IRVINGTON	0.00	1,858.20 0.00	0.00 0.00	1,858.20
					Per Diem Interest:	66.78	1,924.98
138.	6.	2	MELO MOREL, ELENA	0.00	4,384.01 0.00	4,377.54 6.47	6.47
					Per Diem Interest:	0.27	6.74
138.	11.	1	TOWNSHIP OF IRVINGTON	0.00	550.69 0.00	0.00 0.00	550.69
					Per Diem Interest:	66.98	617.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
138.	13.	1	TOWNSHIP OF IRVINGTON	0.00	470.71 0.00	0.00 0.00	470.71
					Per Diem Interest:	32.78	503.49
139.	1.	1	CB BERKELEY TERR LLC,	0.00	8,614.20 0.00	0.00 0.00	8,614.20
					Per Diem Interest:	599.96	9,214.16
139.	10.	1	PARRISH, DANIEL L.	0.00	369.18 369.18-	0.00 0.00	0.00
					Per Diem Interest:	18.39	18.39
139.	12.	4A	LABORDE, SANDRA	0.00	7,162.10 0.00	3,684.06 16.78	3,478.04
					Per Diem Interest:	134.57	3,612.61
139.	16.	4A	THOMAS, BENJAMIN	0.00	8,152.72 0.00	4,282.30 92.38	3,870.42
					Per Diem Interest:	141.22	4,011.64
139.	22.	2	RANDOLPH, FLOREAN & RANDOLPH, MONIQUE	0.00	4,002.53 4,002.53-	0.00 0.00	0.00
					Per Diem Interest:	148.63	148.63
140.	2.	4A	GEE, GLORIA JEAN	0.00	3,519.51 3,519.51-	0.00 0.00	0.00
					Per Diem Interest:	100.04	100.04
140.	4.	4A	MANO, RYAN	0.00	7,189.78 0.00	3,698.30 0.00	3,491.48
					Per Diem Interest:	145.12	3,636.60
141.	7.	2	ZYME TX ASSOCIATES LLC	0.00	6,999.03 0.00	3,600.18 0.00	3,398.85
					Per Diem Interest:	119.30	3,518.15
141.	14.	1	VETERAN ADMINISTRATION	0.00	461.47 461.47-	0.00 0.00	0.00
					Per Diem Interest:	57.53	57.53
141.	22.02	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	6,282.21 0.00	3,187.52 92.10	3,094.69
					Per Diem Interest:	144.63	3,239.32
142.	10.02	2	CONSTANT, SHERETTE A. & ROBERT E.	0.00	5,685.38 0.00	5,594.82 0.00	90.56
					Per Diem Interest:	1.87	92.43
142.	26.	2	CARLYLE ESSEX PROPERTIES, LLC	0.00	7,663.57 0.00	3,942.01 84.67	3,721.56
					Per Diem Interest:	173.05	3,894.61
144.	1.		RCP IRVINGTON URBAN RENEWAL II, LLC		5,383.87	13,227.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	10,458.00	275.93	2,614.50
					Per Diem Interest:	82.82	2,697.32
144.	2.	1	TOWNSHIP OF IRVINGTON	0.00	461.47	0.00	461.47
					Per Diem Interest:	32.14	493.61
144.	3.	1	TOWNSHIP OF IRVINGTON	0.00	461.47	0.00	461.47
					Per Diem Interest:	32.14	493.61
144.	9.	1	8 NELSON PLACE ASSOCIATES, LLC	0.00	461.47-	0.00	0.00
					Per Diem Interest:	15.15	15.15
145.	1.	1	TOWNSHIP OF IRVINGTON	0.00	470.71	0.00	470.71
					Per Diem Interest:	72.28	542.99
145.	2.	1	TOWNSHIP OF IRVINGTON	0.00	470.71	0.00	470.71
					Per Diem Interest:	72.28	542.99
146.	10.	1	EON INSTITUTE, INC.	0.00	673.75	0.00	0.00
					Per Diem Interest:	56.73	56.73
147.	5.	1	GREATER PATERSON PROPERTIES, LLC	0.00	461.47	0.00	461.47
					Per Diem Interest:	14.28	475.75
147.	11.	1	TOWNSHIP OF IRVINGTON	0.00	566.07	0.00	566.07
					Per Diem Interest:	39.42	605.49
147.	12.	1	TOWNSHIP OF IRVINGTON	0.00	510.71	0.00	510.71
					Per Diem Interest:	91.41	602.12
147.	13.	1	TOWNSHIP OF IRVINGTON	0.00	461.47	0.00	461.47
					Per Diem Interest:	14.28	475.75
147.	39.	1	TOWNSHIP OF IRVINGTON	0.00	461.47	0.00	461.47
					Per Diem Interest:	32.14	493.61
148.	15.	1	YSA FINANCIAL, LLC	0.00	692.21	0.00	0.00
					Per Diem Interest:	64.88	64.88
148.	24.	1	TOWNSHIP OF IRVINGTON	0.00	609.15	0.00	609.15
					Per Diem Interest:	0.00	609.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.85	628.00
148.	30.	1	TOWNSHIP OF IRVINGTON	0.00	461.47 0.00	0.00 0.00	461.47
					Per Diem Interest:	135.83	597.30
148.	31.	2	TOWNSHIP OF IRVINGTON	0.00	3,030.35 0.00	0.00 0.00	3,030.35
					Per Diem Interest:	134.81	3,165.16
148.	33.	1	TOWNSHIP OF IRVINGTON	0.00	470.71 0.00	0.00 0.00	470.71
					Per Diem Interest:	14.57	485.28
148.	34.	1	TOWNSHIP OF IRVINGTON	0.00	529.15 0.00	0.00 0.00	529.15
					Per Diem Interest:	16.38	545.53
148.	35.	1	TOWNSHIP OF IRVINGTON	0.00	98.44 0.00	0.00 0.00	98.44
					Per Diem Interest:	3.05	101.49
149.	3.	2	BB PETRO 1 LLC,	0.00	4,196.34 0.00	2,158.52 0.00	2,037.82
					Per Diem Interest:	56.01	2,093.83
149.	10.	2	NORTH ESXNJ II HOLDINGS LLC	0.00	3,091.88 0.00	1,590.41 46.12	1,501.47
					Per Diem Interest:	69.82	1,571.29
149.	16.	4A	628-630 GROVE REALTY,LLC	0.00	4,999.31 0.00	3,934.09 95.75	1,065.22
					Per Diem Interest:	18.11	1,083.33
149.	29.	4C	NEW HORIZON SOLUTIONS, LLC	0.00	7,703.55 0.00	3,962.57 112.93	3,740.98
					Per Diem Interest:	173.96	3,914.94
150.	10.	1	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	2,030.49 3,944.16	4,988.61 104.07	986.04
					Per Diem Interest:	20.38	1,006.42
151.	7.	1	CELEBRITY URBAN DEVELOPMENT, LLC	0.00	452.24 452.24-	0.00 0.00	0.00
					Per Diem Interest:	19.61	19.61
151.	8.	1	CELEBRITY URBAN DEVELOPMENT,LLC	0.00	449.18 449.18-	0.00 0.00	0.00
					Per Diem Interest:	19.61	19.61
151.	10.	1	OHNESORG, PHILIP	0.00	446.09 446.09-	0.00 0.00	0.00
					Per Diem Interest:	61.57	61.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
151.	11.	B01- 4A	- - 352 16TH AVENUE LAND TRUST	0.00	301.50 0.00 Per Diem Interest:	0.00 0.00 21.00	301.50 322.50
151.	15.	2	IRVINGTON AZT INC,	0.00	5,657.68 7,580.67 Per Diem Interest:	9,067.09 262.95 193.96	4,171.26 4,365.22
151.	18.	1	TATTOLI, CARL J.	0.00	455.33 455.33- Per Diem Interest:	0.00 0.00 57.34	0.00 57.34
151.	27.	1	ELDER, MARY & JOHNSON, ISIAH, JR.	0.00	526.09 526.09- Per Diem Interest:	0.00 0.00 59.06	0.00 59.06
152.	1.	1	OLIVER, GEROLD & BERNA	0.00	489.16 489.16- Per Diem Interest:	0.00 0.00 58.51	0.00 58.51
152.	13.	2	JASS REALTY LLC,	0.00	2,894.99 0.00 Per Diem Interest:	1,489.13 43.18 65.37	1,405.86 1,471.23
152.	14.	2	BOWDEN, AMBER & BRENDA	0.00	3,698.92 4,501.01 Per Diem Interest:	8,190.23 0.82 0.20	9.70 9.90
154.	1.	1	D.A.C. INVESTMENT CORPORATION	0.00	473.78 473.78- Per Diem Interest:	0.00 0.00 58.14	0.00 58.14
154.	11.	4C	22ND STREET ASSOCIAT,	0.00	10,303.19 0.00 Per Diem Interest:	5,299.78 95.58 193.91	5,003.41 5,197.32
154.	14.	4C	TMG TOSTS LLC,	0.00	7,845.07 0.00 Per Diem Interest:	0.00 0.00 470.14	7,845.07 8,315.21
154.	20.	1	RENTAL SHOP LLC	0.00	461.47 224.10- Per Diem Interest:	0.00 0.00 0.00	237.37 237.37
155.	1.	4A	RJS REAL ESTATE, LLC	0.00	9,998.62 0.00 Per Diem Interest:	9,968.45 30.17 1.06	30.17 31.23
155.	6.	2	SAVANNAH GA, LLC	0.00	812.19 417.77- Per Diem Interest:	305.35 10.12 0.44	89.07 89.51
155.	17.		ULERIO, ANDRES		3,771.80	1,940.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	17.46	1,831.65
					Per Diem Interest:	85.17	1,916.82
156.	14.	1	121 S.21ST LLC,	0.00	403.03	397.67	
				0.00	0.00	0.00	5.36
					Per Diem Interest:	0.11	5.47
156.	19.	15C	TOWNSHIP OF IRVINGTON	0.00	0.00	0.00	0.00
					Per Diem Interest:	144.65	144.65
156.	21.	2	MOORE, CHRISTINE	0.00	3,339.15	0.00	
				0.00	0.00	0.00	3,339.15
					Per Diem Interest:	232.65	3,571.80
156.	28.	2	JONES, CLINVERN	0.00	4,193.28	0.00	
				0.00	4,193.28-	0.00	0.00
					Per Diem Interest:	157.33	157.33
156.	29.	15C	TOWNSHIP OF IRVINGTON	0.00	0.00	0.00	0.00
					Per Diem Interest:	290.10	290.10
157.	20.	1	TOWNSHIP OF IRVINGTON	0.00	461.47	0.00	
				0.00	237.37-	0.00	224.10
					Per Diem Interest:	4.63	228.73
157.	22.	2	MCNAIR, CHRISTINE P.	0.00	2,745.38	1,413.97	
				0.00	0.00	18.22	1,331.41
					Per Diem Interest:	27.52	1,358.93
157.	28.	2	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	3,781.01	8,677.33	
				0.00	6,732.45	177.87	1,836.13
					Per Diem Interest:	46.63	1,882.76
158.	2.	2	L'EGLISE BAPTISTE EBEN-EZER,INC	0.00	5,940.73	3,055.81	
				0.00	0.00	0.00	2,884.92
					Per Diem Interest:	95.40	2,980.32
158.	11.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	2,744.23	6,742.17	
				0.00	5,330.59	140.65	1,332.65
					Per Diem Interest:	27.54	1,360.19
158.	12.	2	TOWNSHIP OF IRVINGTON	0.00	1,107.54	0.00	
				0.00	0.00	0.00	1,107.54
					Per Diem Interest:	34.29	1,141.83
158.	18.	2	GARDEN STATE CERTIFICATES, LLC	0.00	1,842.82	0.00	
				0.00	0.00	0.00	1,842.82
					Per Diem Interest:	128.34	1,971.16
158.	27.	2	THE BUSINESS BUYERS CLUB LLC	0.00	3,138.03	1,614.15	
				0.00	0.00	34.70	1,523.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	32.11	1,555.99
159.	4.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	3,987.15 7,744.90	9,795.82 204.35	1,936.23
					Per Diem Interest:	51.28	1,987.51
159.	10.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	6,912.89 13,428.07	16,983.94 354.30	3,357.02
					Per Diem Interest:	73.16	3,430.18
159.	15.	1	RFJ PROPERTIES & ASSOCIATES,LLC	0.00	387.65 0.00	199.40 2.57	188.25
					Per Diem Interest:	3.89	192.14
159.	18.	4A	MITCHELL, THOMAS	0.00	6,614.47 0.00	3,308.59 93.77	3,305.88
					Per Diem Interest:	110.61	3,416.49
159.	25.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	461.47 461.47-	0.00 0.00	0.00
					Per Diem Interest:	57.53	57.53
159.	28.	2	SPIVEY, LENORA	0.00	6,442.19 0.00	6,436.79 5.48	5.40
					Per Diem Interest:	0.19	5.59
159.	33.	4A	MIVALO PROPERTIES LLC	0.00	4,331.72 362.85-	1,865.84 22.18	2,103.03
					Per Diem Interest:	59.04	2,162.07
159.	35.	2	CRANDELL, JULIUS & DELLA	0.00	6,125.32 808.34	0.00 0.00	6,933.66
					Per Diem Interest:	1,080.97	8,014.63
160.	11.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	2,470.44 0.00	2,468.75 16.47	1.69
					Per Diem Interest:	0.02	1.71
162.	17.	1	TOWNSHIP OF IRVINGTON	0.00	2,086.41 0.00	0.00 0.00	2,086.41
					Per Diem Interest:	146.89	2,233.30
162.	24.	1	TOWNSHIP OF IRVINGTON	0.00	633.77 0.00	0.00 0.00	633.77
					Per Diem Interest:	0.00	633.77
162.	34.	2	RAMOS, MAURICE	0.00	4,728.58 0.00	4,694.20 34.38	34.38
					Per Diem Interest:	0.79	35.17
163.	8.	2	TOWNSHIP OF IRVINGTON	0.00	2,325.84 1,196.37-	0.00 0.00	1,129.47
					Per Diem Interest:	23.34	1,152.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
163.	19.	2	HALABI, SAMIR	0.00	5,562.32 0.00 Per Diem Interest:	2,861.16 58.80 86.85	2,701.16 2,788.01
163.	24.	1	CARR, MARK C.	0.00	489.16 0.00 Per Diem Interest:	0.00 0.00 0.00	489.16 489.16
163.	26.	2	HUERTA, JOSE V	0.00	4,692.63 0.00 Per Diem Interest:	4,692.62 0.00 0.00	0.01 0.01
163.	34.	1	BENDAHMANE, DRISS	0.00	606.07 0.00 Per Diem Interest:	300.00 0.00 6.56	306.07 312.63
164.	4.	4A	ELSAMNA, TAREQ	0.00	1,230.60 0.00 Per Diem Interest:	1,218.97 0.25 0.00	11.63 11.63
165.	5.	4C	20 ELLIS AVE LLC,	0.00	5,845.35 0.00 Per Diem Interest:	5,838.53 34.02 0.14	6.82 6.96
165.	15.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	578.39 578.39- Per Diem Interest:	0.00 0.00 51.65	0.00 51.65
165.	24.	2	TOWNSHIP OF IRVINGTON	0.00	5,962.26 3,066.88- Per Diem Interest:	0.00 0.00 134.64	2,895.38 3,030.02
166.	12.	2	BABAR, MUKHTAR	0.00	2,304.29 0.00 Per Diem Interest:	1,185.28 28.22 52.03	1,119.01 1,171.04
166.	13.	2	TOWNSHIP OF IRVINGTON	0.00	3,144.18 1,617.31- Per Diem Interest:	0.00 0.00 71.00	1,526.87 1,597.87
166.	14.	2	TOWNSHIP OF IRVINGTON	0.00	4,571.69 2,351.60- Per Diem Interest:	0.00 0.00 64.48	2,220.09 2,284.57
166.	15.	2	TOWNSHIP OF IRVINGTON	0.00	5,156.22 2,652.27- Per Diem Interest:	0.00 0.00 77.68	2,503.95 2,581.63
166.	19.	1	MIZA CONSTRUCTION, INC.	0.00	587.62 282.10- Per Diem Interest:	0.00 0.00 6.72	305.52 312.24
166.	22.		TOWNSHIP OF IRVINGTON		473.78	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	473.78
					Per Diem Interest:	33.00	506.78
166.	24.01	2	TOWNSHIP OF IRVINGTON	0.00	2,479.67 1,275.50-	0.00 0.00	1,204.17
					Per Diem Interest:	55.99	1,260.16
166.	25.	2	TOWNSHIP OF IRVINGTON	0.00	3,784.09 1,946.47-	0.00 0.00	1,837.62
					Per Diem Interest:	84.15	1,921.77
166.	26.	2	EKEMEKA, STELLA	0.00	5,897.65 0.00	3,168.03 86.46	2,729.62
					Per Diem Interest:	88.18	2,817.80
166.	27.	1	TOWNSHIP OF IRVINGTON	0.00	572.24 0.00	0.00 0.00	572.24
					Per Diem Interest:	98.36	670.60
166.	28.	1	TOWNSHIP OF IRVINGTON	0.00	526.09 0.00	0.00 0.00	526.09
					Per Diem Interest:	89.31	615.40
167.	12.	4C	FT ESTATES OWNER LLC,	0.00	4,599.36 0.00	2,365.83 44.44	2,233.53
					Per Diem Interest:	65.11	2,298.64
167.	13.	2	TOWNSHIP OF IRVINGTON	0.00	4,067.13 2,092.06-	0.00 0.00	1,975.07
					Per Diem Interest:	91.84	2,066.91
168.	7.	2	TOWNSHIP OF IRVINGTON	0.00	3,627.19 1,865.76-	0.00 0.00	1,761.43
					Per Diem Interest:	81.91	1,843.34
168.	10.	2	BLUE, JEFFREY	0.00	3,873.31 0.00	1,992.36 50.07	1,880.95
					Per Diem Interest:	87.46	1,968.41
168.	18.	2	TOWNSHIP OF IRVINGTON	0.00	123.06 0.00	0.00 0.00	123.06
					Per Diem Interest:	3.81	126.87
170.	5.	2	HOGUE, RUBELL	0.00	4,666.25 0.00	2,403.83 68.51	2,262.42
					Per Diem Interest:	80.40	2,342.82
172.	9.01	4A	900 CLINTON AVENUE LLC	0.00	83,739.50 0.00	43,959.50 1,274.83	39,780.00
					Per Diem Interest:	1,811.02	41,591.02
173.	5.	4B	J.D.S. BUILDERS, LLC	0.00	1,390.57 715.28-	0.00 0.00	675.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.96	689.25
178.	1.01	4B	559 LYONS AVE REALTY,	0.00	2,718.31 0.00	1,426.99 0.00	1,291.32
					Per Diem Interest:	26.69	1,318.01
182.	9.	4B	WHEELER REALTY, INC.	0.00	16,834.86 0.00	8,855.99 232.12	7,978.87
					Per Diem Interest:	332.27	8,311.14
183.	9.01	4A	KOSTAKES, ANGELO	0.00	10,068.06 0.00	5,285.28 0.00	4,782.78
					Per Diem Interest:	183.65	4,966.43
188.	5.	B01- 4A	- - VALLEY MALL PLAZA,LLC	0.00	2,673.47 0.00	0.00 0.00	2,673.47
					Per Diem Interest:	186.20	2,859.67
194.	12.	4A	550 CHANCELLOR AVE ASSO.,INC.	0.00	5,629.87 0.00	2,955.43 23.24	2,674.44
					Per Diem Interest:	85.61	2,760.05
194.	13.	4B	XPRESS AUTOMOTIVE LLC	0.00	8,857.06 0.00	4,636.28 109.26	4,220.78
					Per Diem Interest:	157.65	4,378.43
195.	1.	B02- 4A	- - FINGAL,S&GUILLAUME,E.&ETALS	0.00	404.18 0.00	172.61 0.00	231.57
					Per Diem Interest:	4.79	236.36
195.	1.	B03- 4A	- - FINGAL,S&GUILLAUME,E.&ETALS	0.00	404.18 0.00	172.61 0.00	231.57
					Per Diem Interest:	4.79	236.36
195.	14.	2	13-15 MELVILLE LLC,	0.00	4,060.98 0.00	2,089.95 35.78	1,971.03
					Per Diem Interest:	52.90	2,023.93
195.	19.	2	WIMBERLY, MARION JR & QUEENIE	0.00	3,116.50 0.00	3,109.99 7.82	6.51
					Per Diem Interest:	0.23	6.74
196.	18.	2	MALL NJ PROPERTIES LLC	0.00	1,661.31 0.00	854.55 13.31	806.76
					Per Diem Interest:	16.67	823.43
196.	24.	2	KEYES, ANTHONY L	0.00	2,575.03 1,324.55-	0.00 0.00	1,250.48
					Per Diem Interest:	25.84	1,276.32
197.	26.	2	CHUMAINA, JUAN M.	0.00	3,657.95 0.00	1,881.64 29.88	1,776.31
					Per Diem Interest:	43.85	1,820.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
197.	42.	2	TOWNSHIP OF IRVINGTON	0.00	3,701.04 1,903.75- Per Diem Interest:	0.00 0.00 44.82	1,797.29 1,842.11
198.01	26.	B01- 4A	- - PIERRE,WESNER L.& MARGARET	0.00	630.68 0.00 Per Diem Interest:	0.00 0.00 43.92	630.68 674.60
198.02	18.	4A	BARTHELUS, FLORIAN &BARTHELUS,R	0.00	8,109.85 0.00 Per Diem Interest:	4,257.31 123.46 140.39	3,852.54 3,992.93
198.02	19.	4A	KOSTAKES, ANGELO & RITA	0.00	17,446.80 0.00 Per Diem Interest:	9,158.79 0.00 346.64	8,288.01 8,634.65
199.	7.	2	HUJRAN, MAGD AHMED & HAJARAN,ASAIL	0.00	3,670.27 0.00 Per Diem Interest:	0.00 0.00 255.62	3,670.27 3,925.89
199.	10.	2	PANTLITZ, CEDRIC	0.00	1,652.08 849.80- Per Diem Interest:	0.00 0.00 37.31	802.28 839.59
199.	14.	2	TOWNSHIP OF IRVINGTON	0.00	3,171.88 1,631.56- Per Diem Interest:	0.00 0.00 71.62	1,540.32 1,611.94
199.	16.	2	PASTEUR,FORTUNA &STERLING,CARMELITA	0.00	2,990.35 0.00 Per Diem Interest:	2,986.38 4.84 0.06	3.97 4.03
200.	16.	2	PIERRE, MARGARETTE	0.00	5,343.88 0.00 Per Diem Interest:	2,748.80 55.55 120.67	2,595.08 2,715.75
200.	36.	2	TOWNSHIP OF IRVINGTON	0.00	1,744.37 897.27- Per Diem Interest:	0.00 0.00 17.51	847.10 864.61
201.	7.	2	22-26 COIT STREET, LLC	0.00	2,864.23 0.00 Per Diem Interest:	1,473.31 42.73 28.75	1,390.92 1,419.67
204.	14.	2	SYLVESTER, STEVEN & NAYATA	0.00	5,860.73 0.00 Per Diem Interest:	5,855.73 0.00 0.10	5.00 5.10
204.	17.	2	TOWNSHIP OF IRVINGTON	0.00	9,134.12 4,698.43- Per Diem Interest:	0.00 0.00 167.51	4,435.69 4,603.20
205.	29.		TOWNSHIP OF IRVINGTON		2,082.79	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,071.35- Per Diem Interest:	0.00 45.74	1,011.44 1,057.18
205.	31.	4A	TOWNSHIP OF IRVINGTON	0.00	14,361.11 0.00 Per Diem Interest:	0.00 0.00 923.96	14,361.11 15,285.07
206.	3.	2	AGUAIZA, JOSE ALBERTO	0.00	5,885.35 0.00 Per Diem Interest:	3,027.32 87.79 132.90	2,858.03 2,990.93
206.	8.	2	VON PACHE, DANIEL	0.00	4,750.11 0.00 Per Diem Interest:	2,443.37 69.64 68.51	2,306.74 2,375.25
206.	11.	1	ALI, SAMY	0.00	501.48 0.00 Per Diem Interest:	498.65 3.26 0.02	2.83 2.85
207.	11.	2	GILLING,RALSTON & CALDWELL,LINDA	0.00	7,552.80 0.00 Per Diem Interest:	7,536.90 48.13 0.45	15.90 16.35
207.	22.	4A	777 SPRINGFIELD AVE,LLC	0.00	11,147.36 0.00 Per Diem Interest:	11,028.74 149.14 2.02	118.62 120.64
207.	23.02	1	EVERETT, JAMES,JR & VANESSA	0.00	646.06 646.06- Per Diem Interest:	0.00 0.00 65.07	0.00 65.07
207.	24.	1	TOWNSHIP OF IRVINGTON	0.00	658.37 338.65- Per Diem Interest:	0.00 0.00 6.61	319.72 326.33
207.	28.	1	GREATER PATERSON PROPERTIES	0.00	747.60 0.00 Per Diem Interest:	0.00 0.00 52.07	747.60 799.67
207.	30.	2	DAVIS, ALLAN WAYNE	0.00	3,541.06 0.00 Per Diem Interest:	3,540.46 0.00 0.01	0.60 0.61
207.	31.	15C	TOWNSHIP OF IRVINGTON	0.00	1,024.72 0.00 Per Diem Interest:	0.00 0.00 0.00	1,024.72 1,024.72
207.	32.	2	IRVINGTON WOODS,LLC	0.00	3,516.45 0.00 Per Diem Interest:	1,808.80 32.84 40.66	1,707.65 1,748.31
207.	52.	2	BENSON, WARREN N&BENSON,F&ETAL	0.00	3,701.04 0.00	1,932.07 31.04	1,768.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	43.51	1,812.48
208.	10.	2	SHILLINGFORD, IKES	0.00	3,897.92 0.00	2,011.53 17.42	1,886.39
					Per Diem Interest:	48.97	1,935.36
208.	11.	2	SHILLINGFORD, IKES	0.00	5,485.41 0.00	2,886.67 43.47	2,598.74
					Per Diem Interest:	82.09	2,680.83
208.	21.	2	DOVE CONSTRUCTION, LLC	0.00	2,704.24 0.00	1,391.32 32.69	1,312.92
					Per Diem Interest:	27.13	1,340.05
208.	25.	2	MALL NJ PROPERTIES LLC	0.00	4,310.18 0.00	4,282.46 64.30	27.72
					Per Diem Interest:	0.68	28.40
209.	19.	4A	WARREN, OZNIE FLOYD	0.00	4,156.36 4,156.36-	0.00 0.00	0.00
					Per Diem Interest:	148.82	148.82
209.	40.	4C	49 MAPLE STREET LLC,	0.00	12,804.39 0.00	6,586.36 190.03	6,218.03
					Per Diem Interest:	250.39	6,468.42
209.	44.	4A	HOTSWAP, LLC,	0.00	4,731.66 0.00	2,433.88 61.15	2,297.78
					Per Diem Interest:	64.54	2,362.32
209.	46.	2	TOWNSHIP OF IRVINGTON	0.00	3,408.77 1,753.41-	0.00 0.00	1,655.36
					Per Diem Interest:	38.22	1,693.58
209.	48.	2	JENKINS, DENNIS	0.00	4,064.06 0.00	2,090.48 20.74	1,973.58
					Per Diem Interest:	53.02	2,026.60
209.	59.	4A	BAYVIEW LOAN SERVICI,	0.00	3,857.93 0.00	1,984.45 32.67	1,873.48
					Per Diem Interest:	48.37	1,921.85
210.	8.	2	TOWNSHIP OF IRVINGTON	0.00	3,175.91 1,663.98-	0.00 0.00	1,511.93
					Per Diem Interest:	31.55	1,543.48
210.	14.	2	ROMAN, FRANCISCO	0.00	4,436.31 0.00	2,281.96 41.69	2,154.35
					Per Diem Interest:	61.43	2,215.78
210.	16.	2	TOWNSHIP OF IRVINGTON	0.00	5,448.49 2,802.61-	0.00 0.00	2,645.88
					Per Diem Interest:	84.28	2,730.16

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	25.	2	TOWNSHIP OF IRVINGTON	0.00	2,664.26 1,370.45- Per Diem Interest:	0.00 0.00 26.74	1,293.81 1,320.55
210.	33.	4A	KK IRVINGTON REALTY LLC	0.00	14,717.41 0.00 Per Diem Interest:	8,134.13 226.69 267.37	6,583.28 6,850.65
210.	40.	2	TOWNSHIP OF IRVINGTON	0.00	2,578.11 1,326.13- Per Diem Interest:	0.00 0.00 58.22	1,251.98 1,310.20
210.	48.	4C	TOWNSHIP OF IRVINGTON	0.00	8,312.70 4,275.91- Per Diem Interest:	0.00 0.00 187.71	4,036.79 4,224.50
210.	49.	1	TOWNSHIP OF IRVINGTON	0.00	593.77 305.42- Per Diem Interest:	0.00 0.00 5.96	288.35 294.31
210.	50.	1	TOWNSHIP OF IRVINGTON	0.00	458.39 235.78- Per Diem Interest:	0.00 0.00 10.35	222.61 232.96
210.	51.	2	TOWNSHIP OF IRVINGTON	0.00	3,806.77 1,959.93- Per Diem Interest:	0.00 0.00 85.88	1,846.84 1,932.72
210.	53.	2	NACHLAS LYONS LLC,	0.00	3,556.44 0.00 Per Diem Interest:	1,833.08 0.00 57.94	1,723.36 1,781.30
210.	67.	4A	MEKI, AHMED A.	0.00	1,538.25 0.00 Per Diem Interest:	1,262.52 26.01 0.00	275.73 275.73
211.	8.	2	JOHNSON, JANIE M.	0.00	2,837.68 0.00 Per Diem Interest:	1,461.45 0.00 28.44	1,376.23 1,404.67
211.	17.	2	TOWNSHIP OF IRVINGTON	0.00	2,172.02 1,117.25- Per Diem Interest:	0.00 0.00 21.80	1,054.77 1,076.57
211.	39.	2	PHOENIX TRADING INC,	0.00	3,153.41 0.00 Per Diem Interest:	3,148.23 5.18 0.20	5.18 5.38
212.	24.	2	29 HOWARD PCG LLC,	0.00	7,002.12 0.00 Per Diem Interest:	3,601.77 102.65 119.85	3,400.35 3,520.20
212.	28.		2 DENMAN PL LLC,		12,613.65	6,488.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	90.48	6,125.40
					Per Diem Interest:	246.08	6,371.48
213.	3.	2	TOWNSHIP OF IRVINGTON	0.00	4,128.66 2,123.71-	0.00 0.00	2,004.95
					Per Diem Interest:	54.48	2,059.43
213.	6.	2	PREVAL, FRITZNEL	0.00	2,362.76 0.00	2,196.14 20.63	166.62
					Per Diem Interest:	0.44	167.06
213.	18.	2	PREVAL, FRITZNEL	0.00	2,430.43 0.00	1,250.17 36.25	1,180.26
					Per Diem Interest:	54.88	1,235.14
214.	12.	2	ISIBOR, ELLIOT & RACHEL	0.00	2,707.32 0.00	1,392.60 0.00	1,314.72
					Per Diem Interest:	27.17	1,341.89
214.	13.	2	WEAVER, TAMI C.	0.00	3,138.03 0.00	1,618.44 18.35	1,519.59
					Per Diem Interest:	31.91	1,551.50
214.	17.	2	TOWNSHIP OF IRVINGTON	0.00	2,504.27 1,288.15-	0.00 0.00	1,216.12
					Per Diem Interest:	25.13	1,241.25
215.	1.	1	S.W.A. CORPORATION	0.00	501.48 501.48-	0.00 0.00	0.00
					Per Diem Interest:	63.90	63.90
215.	3.	2	HARRIS, LESLIE F & MARGARET H	0.00	3,839.48 0.00	1,982.04 0.00	1,857.44
					Per Diem Interest:	47.62	1,905.06
215.	21.	4A	TURNING POINT COMMUNITY SERVICES	0.00	1,818.22 0.00	0.00 10.29	1,818.22
					Per Diem Interest:	115.41	1,933.63
215.	28.	2	CARNEGIA, SHIRLEY	0.00	3,861.00 0.00	3,853.22 7.81	7.78
					Per Diem Interest:	0.30	8.08
215.	36.	2	TOWNSHIP OF IRVINGTON	0.00	4,399.39 2,262.97-	0.00 0.00	2,136.42
					Per Diem Interest:	60.59	2,197.01
215.	37.	2	ESSEX EQUITIES, LLC,	0.00	4,937.78 0.00	4,432.05 65.40	505.73
					Per Diem Interest:	2.47	508.20
216.	5.	1	HUDSON MTGE CO C/O R.CERRELLI	0.00	593.77 593.77-	0.00 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		125.22	125.22
216.	20.	2	TOWNSHIP OF IRVINGTON	0.00	2,270.46 1,167.88-	0.00 0.00	1,102.58
				Per Diem Interest:		30.60	1,133.18
217.	13.	2	CARLYLE ESSEX PROPERTIES LLC	0.00	8,580.35 0.00	4,413.58 82.34	4,166.77
				Per Diem Interest:		155.00	4,321.77
219.	2.	2	TOWNSHIP OF IRVINGTON	0.00	2,717.68 1,399.72-	0.00 0.00	1,317.96
				Per Diem Interest:		27.24	1,345.20
219.	18.	2	TOWNSHIP OF IRVINGTON	0.00	7,823.55 4,024.30-	0.00 0.00	3,799.25
				Per Diem Interest:		137.92	3,937.17
219.	22.	2	TOWNSHIP OF IRVINGTON	0.00	3,750.25 1,929.06-	0.00 0.00	1,821.19
				Per Diem Interest:		45.94	1,867.13
219.	35.	2	TOWNSHIP OF IRVINGTON	0.00	4,291.71 2,207.58-	0.00 0.00	2,084.13
				Per Diem Interest:		58.16	2,142.29
219.	38.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	538.38 538.38-	0.00 0.00	0.00
				Per Diem Interest:		62.62	62.62
220.	9.	2	RUSSO, JOHN	0.00	2,132.02 0.00	1,098.03 9.75	1,033.99
				Per Diem Interest:		21.37	1,055.36
220.	15.01	1	PBR URBAN RENEWAL, LLC	0.00	1,768.98 0.00	0.00 0.00	1,768.98
				Per Diem Interest:		123.21	1,892.19
220.	16.	-C0002- - 2	HACKSHAW, COVID	0.00	2,251.99 0.00	1,258.89 9.27	993.10
				Per Diem Interest:		20.52	1,013.62
220.	18.	2	TOWNSHIP OF IRVINGTON	0.00	3,870.24 1,990.78-	0.00 0.00	1,879.46
				Per Diem Interest:		48.64	1,928.10
222.	15.	2	BELL,MARILYN &ARRINGTON,NOVELLA	0.00	5,780.74 0.00	5,765.94 14.80	14.80
				Per Diem Interest:		0.52	15.32
222.	19.	2	TOWNSHIP OF IRVINGTON	0.00	3,482.59 1,791.38-	0.00 0.00	1,691.21
				Per Diem Interest:		78.64	1,769.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
223.	6.	4B	TOWNSHIP OF IRVINGTON	0.00	12,045.60 6,323.40- Per Diem Interest:	0.00 0.00 266.08	5,722.20 5,988.28
223.	7.	4B	TOWNSHIP OF IRVINGTON	0.00	5,526.80 2,901.32- Per Diem Interest:	0.00 0.00 83.33	2,625.48 2,708.81
224.	17.	2	PEARSON, AL-MUSTAFA	0.00	3,980.99 0.00 Per Diem Interest:	2,047.75 0.00 51.15	1,933.24 1,984.39
225.	9.	-C0002- 2	HAYNES, STEPHAN	0.00	2,371.99 0.00 Per Diem Interest:	1,220.11 0.00 23.81	1,151.88 1,175.69
225.	9.	-C0003- 2	HAYNES, STEPHAN A	0.00	2,218.16 0.00 Per Diem Interest:	1,140.98 0.00 22.26	1,077.18 1,099.44
225.	9.	-C0008- 2	COOKE, NICOLE	0.00	2,455.05 0.00 Per Diem Interest:	1,248.19 33.46 56.39	1,206.86 1,263.25
225.	14.	2	49 WELLAND, LLC	0.00	4,485.54 0.00 Per Diem Interest:	2,307.28 0.00 62.54	2,178.26 2,240.80
225.	18.	2	JARRIN, FRANKLIN S & BARROS, LINO C	0.00	711.78 0.00 Per Diem Interest:	0.00 0.00 22.19	711.78 733.97
225.	19.	2	35 NORMANDY, LLC,	0.00	7,737.39 0.00 Per Diem Interest:	3,979.98 72.37 135.97	3,757.41 3,893.38
226.	9.	2	TOWNSHIP OF IRVINGTON	0.00	3,202.64 1,647.38- Per Diem Interest:	0.00 0.00 33.57	1,555.26 1,588.83
226.	16.	2	BUNAY, MARTIN	0.00	6,700.62 0.00 Per Diem Interest:	6,606.22 116.62 0.71	94.40 95.11
227.	21.	2	PETRIE, WELTON H & DORIS	0.00	3,851.77 0.00 Per Diem Interest:	3,814.43 37.34 0.39	37.34 37.73
228.	7.	2	IRVINGTON 101 CORP,	0.00	3,322.62 2,465.10- Per Diem Interest:	47.57 0.00 52.10	809.95 862.05
228.	23.		MAX HOMES & PROPERTIES,LLC		3,476.44	1,788.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	51.86	1,688.22
					Per Diem Interest:	78.50	1,766.72
229.	9.	1	53-55 ROSEHILL PLACE,LLC	0.00	692.21	356.06	336.15
					Per Diem Interest:	6.95	343.10
230.	36.	2	ACREAGE INVESTMENT GROUP LLC	0.00	5,014.69	4,986.68	28.01
					Per Diem Interest:	0.98	28.99
230.	42.	2	VONKOMARNICKY, LENI	0.00	3,504.13	1,802.46	1,701.67
					Per Diem Interest:	40.38	1,742.05
232.	1.	-C0003- - 2	GRACE, MARIA	0.00	2,024.34	2,021.73	2.61
					Per Diem Interest:	0.05	2.66
233.	9.	2	HOLMES, LINDA EARL	0.00	4,165.58	3,874.93	290.65
					Per Diem Interest:	128.44	294.43
233.	12.	2	SMALLS, JAMES	0.00	6,706.77	6,055.40	651.37
					Per Diem Interest:	157.69	658.54
233.	13.	2	SMITH,ORIN & SMITH VALERIE	0.00	3,734.87	2,845.08	889.79
					Per Diem Interest:	62.62	921.82
233.	22.	2	SMALLS, JAMES	0.00	6,509.88	5,869.34	640.54
					Per Diem Interest:	106.12	646.95
234.	4.	2	RIVERS, SHARDINA M	0.00	3,577.98	3,550.06	27.92
					Per Diem Interest:	0.00	28.50
234.	11.	2	PARISIEN, SCHILLER & MAUD	0.00	4,291.71	0.00	4,291.71
					Per Diem Interest:	103.75	4,486.86
235.	3.	2	ST.HILL, CARMEN	0.00	3,085.74	1,587.25	1,498.49
					Per Diem Interest:	46.03	1,568.17
236.	3.	2	HAWKINS, HATTIE	0.00	2,307.37	1,527.87	779.50
					Per Diem Interest:	21.15	784.52
236.	4.	2	HAWKINS, HATTIE	0.00	2,713.47	1,976.18	737.29
					Per Diem Interest:	20.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.75	742.04
236.	23.	2	ILLANIE SERAIE PROPERTY INVESTMENTS	0.00	1,299.43 0.00	670.20 19.44	629.23
					Per Diem Interest:	29.26	658.49
236.	32.	2	WALLACE, JAMES & DOROTHY	0.00	3,412.97 0.00	3,401.15 6.32	11.82
					Per Diem Interest:	0.46	12.28
236.	35.	2	KUNU ENTERPRISES LLC,	0.00	2,621.17 0.00	1,374.82 11.29	1,246.35
					Per Diem Interest:	25.76	1,272.11
237.	32.	2	ROBINSON, KERRY	0.00	3,590.27 0.00	1,846.77 0.21	1,743.50
					Per Diem Interest:	81.07	1,824.57
237.	38.	2	FRANCO, ROBERTO	0.00	3,522.59 0.00	1,849.49 10.87	1,673.10
					Per Diem Interest:	39.05	1,712.15
237.	39.	2	FREJUSTE, ROMAIN	0.00	4,156.36 0.00	2,137.96 37.18	2,018.40
					Per Diem Interest:	55.11	2,073.51
237.	53.	2	MC CAIN, GERTRUDE C/O JEWEL MACK	0.00	2,448.09 253.85-	1,009.00 8.88	1,185.24
					Per Diem Interest:	24.49	1,209.73
239.	11.	2	FONG, SAI JOW & WAI KAM	0.00	4,294.80 0.00	4,279.77 15.03	15.03
					Per Diem Interest:	0.52	15.55
239.	26.	2	JOHNSON, ROBERT R. & JESSIE I.	0.00	4,065.19 0.00	4,044.98 17.86	20.21
					Per Diem Interest:	0.76	20.97
239.	32.	2	PREVAL, FRITZNEL	0.00	3,408.77 0.00	2,683.06 87.08	725.71
					Per Diem Interest:	2.90	728.61
239.	33.	2	DUPONT, GUSTAVE A. & ROSE MARIE	0.00	3,942.13 0.00	3,446.40 77.92	495.73
					Per Diem Interest:	1.49	497.22
240.	4.	2	KILLIEBREW, PAULINE	0.00	3,101.12 0.00	1,595.16 0.00	1,505.96
					Per Diem Interest:	31.28	1,537.24
240.	6.	2	IPHELL-BOYD, AYESHA	0.00	2,178.17 0.00	1,120.41 0.00	1,057.76
					Per Diem Interest:	21.86	1,079.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	20.	2	MILLER, CHARLES E & MILLER, MARGIE	0.00	3,885.63 0.00	3,860.32 23.61	25.31
					Per Diem Interest:	0.52	25.83
241.	13.	2	LLIGUICOTA, DUCHI EDGAR ROLANDO	0.00	4,805.49 0.00	4,793.61 11.25	11.88
					Per Diem Interest:	0.42	12.30
243.	9.	2	PITT, WILLIAM & SHERLANE	0.00	3,793.33 0.00	1,944.74 8.37	1,848.59
					Per Diem Interest:	47.32	1,895.91
243.	22.	2	COBB, BEVERLY	0.00	3,728.71 0.00	1,917.98 0.00	1,810.73
					Per Diem Interest:	45.45	1,856.18
244.	1.	4A	476 UNION AVENUE, LLC	0.00	13,505.83 0.00	6,947.17 184.10	6,558.66
					Per Diem Interest:	304.98	6,863.64
244.	27.	4A	476 UNION AVENUE, LLC	0.00	1,845.90 0.00	949.50 16.25	896.40
					Per Diem Interest:	0.00	896.40
245.	12.	2	ROCK, DONNA & KAYE	0.00	3,547.21 0.00	1,824.62 3.13	1,722.59
					Per Diem Interest:	41.35	1,763.94
246.	18.	2	31 WOLF PCG, LLC.	0.00	4,067.13 0.00	2,067.69 35.87	1,999.44
					Per Diem Interest:	54.40	2,053.84
248.	13.	B01- 2	- - GOLD HAVEN APARTMENTS LLC	0.00	344.56 0.00	0.00 0.00	344.56
					Per Diem Interest:	24.00	368.56
249.	5.02	2	GILEAD, AUSTIN L	0.00	6,922.12 0.00	6,843.12 182.26	79.00
					Per Diem Interest:	1.82	80.82
249.	8.	4A	DALON, LLC & KASTRIOT, LLC	0.00	8,921.85 0.00	4,590.80 133.09	4,331.05
					Per Diem Interest:	162.64	4,493.69
250.	9.	2	REGIS, ELYSE	0.00	4,014.83 0.00	2,065.16 35.72	1,949.67
					Per Diem Interest:	51.91	2,001.58
250.	28.	2	D & S HOUSING, LLC	0.00	3,054.97 0.00	1,571.42 21.34	1,483.55
					Per Diem Interest:	30.66	1,514.21
251.	7.		TOWNSHIP OF IRVINGTON		3,667.18	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,886.33- Per Diem Interest:	0.00 44.06	1,780.85 1,824.91
251.	17.	4A	686 CHANCELLOR, LLC	0.00	4,387.10 2,256.65- Per Diem Interest:	0.00 0.00 99.07	2,130.45 2,229.52
251.	21.	2	RODRIGUEZ, AMAURIS A	0.00	3,537.97 0.00 Per Diem Interest:	1,819.87 42.77 41.14	1,718.10 1,759.24
251.	39.	2	LIFE-LONG INVESTMENTS, LLC	0.00	3,827.16 0.00 Per Diem Interest:	2,009.99 24.98 45.75	1,817.17 1,862.92
252.	27.	2	FRYE, ANDRE	0.00	3,011.89 0.00 Per Diem Interest:	1,526.96 11.55 30.90	1,484.93 1,515.83
252.	36.	2	PALMER, COURTNEY & YVONNE	0.00	3,787.18 0.00 Per Diem Interest:	2,906.68 87.37 21.13	880.50 901.63
254.	34.	2	MCLEOD, RANSOM & GERALDINE	0.00	4,131.75 0.00 Per Diem Interest:	4,131.74 0.00 0.00	0.01 0.01
255.	1.	4A	TOWNSHIP OF IRVINGTON	0.00	4,353.24 2,239.23- Per Diem Interest:	0.00 0.00 98.30	2,114.01 2,212.31
255.	22.	2	THOMAS, BENJAMIN	0.00	3,962.54 0.00 Per Diem Interest:	2,084.76 33.02 48.57	1,877.78 1,926.35
256.	4.	2	TOWNSHIP OF IRVINGTON	0.00	3,393.39 0.00 Per Diem Interest:	0.00 0.00 236.34	3,393.39 3,629.73
257.	9.	2	RODRIGUEZ, MARISELA	0.00	3,304.16 0.00 Per Diem Interest:	2,118.75 30.85 7.71	1,185.41 1,193.12
258.	5.	1	BECKER, FREDERICK J.	0.00	538.38 538.38- Per Diem Interest:	0.00 0.00 62.43	0.00 62.43
258.	19.	2	TOWNSHIP OF IRVINGTON	0.00	4,754.34 2,447.35- Per Diem Interest:	0.00 0.00 68.53	2,306.99 2,375.52
259.	9.	1	OSEL, RALPH	0.00	538.38 276.93-	0.00 0.00	261.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.40	266.85
259.	10.	2	OSEI, RALPH	0.00	4,036.36 0.00	2,076.23 45.70	1,960.13
					Per Diem Interest:	52.40	2,012.53
259.	12.	2	SAMPLE, ROBERT	0.00	6,503.72 0.00	3,395.20 36.43	3,108.52
					Per Diem Interest:	105.80	3,214.32
260.	1.	4A	BRIGHT SKY CAPITAL LLC	0.00	8,460.37 0.00	8,447.83 54.04	12.54
					Per Diem Interest:	0.00	12.54
262.	19.	2	STOUDEMIRE, JOHNNIE	0.00	3,633.35 3,633.35-	0.00 0.00	0.00
					Per Diem Interest:	10,065.44	10,065.44
264.	9.	4C	TOWNSHIP OF IRVINGTON	0.00	6,476.03 3,712.13-	0.00 0.00	2,763.90
					Per Diem Interest:	89.77	2,853.67
265.	6.	4C	DENMAN PL LLC,	0.00	11,038.49 0.00	5,678.01 77.52	5,360.48
					Per Diem Interest:	210.51	5,570.99
266.	4.	2	TOWNSHIP OF IRVINGTON	0.00	3,245.70 1,669.53-	0.00 0.00	1,576.17
					Per Diem Interest:	34.54	1,610.71
267.	11.	2	TOWNSHIP OF IRVINGTON	0.00	3,174.94 1,633.13-	0.00 0.00	1,541.81
					Per Diem Interest:	151.00	1,692.81
267.	16.	2	POPOTTE,GERMAIN(EXE)POPOTTE,MARIE	0.00	2,242.76 1,089.13-	0.00 0.00	1,153.63
					Per Diem Interest:	105.56	1,259.19
268.	20.	2	RAMADAN,AHMAD & BADRALDIN,ALGAHIM	0.00	4,270.19 0.00	2,196.51 39.53	2,073.68
					Per Diem Interest:	57.68	2,131.36
269.	6.	2	TOWNSHIP OF IRVINGTON	0.00	3,664.12 1,884.76-	0.00 0.00	1,779.36
					Per Diem Interest:	43.99	1,823.35
269.	7.	2	SIMPKINS, PHYLLIS	0.00	2,418.14 0.00	2,416.57 9.66	1.57
					Per Diem Interest:	0.02	1.59
270.	3.	2	HARRY, ESME & SCOTT, SHAWN	0.00	4,743.96 0.00	2,440.21 0.00	2,303.75
					Per Diem Interest:	68.37	2,372.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
270.	14.	2	ALVAREZ-LOJA, ROSA E ET AL.	0.00	2,707.32 0.00 Per Diem Interest:	1,392.60 33.30 27.17	1,314.72 1,341.89
272.	5.	2	WILLIAMS, LEROY SR. & ANNIE LEE	0.00	2,861.14 0.00 Per Diem Interest:	2,856.99 0.08 0.06	4.15 4.21
273.	5.	T01- 4A	- - NOVUS 345 FAIR,LLC	0.00	10,321.65 0.00 Per Diem Interest:	10,260.05 541.95 0.65	61.60 62.25
274.	4.	2	PARK ALLIANCE, LLC.	0.00	5,199.28 0.00 Per Diem Interest:	5,154.45 44.83 0.87	44.83 45.70
274.	27.	2	JOHNSON, JANIE & LOYD,EDWARD	0.00	5,716.14 0.00 Per Diem Interest:	2,940.28 0.00 90.33	2,775.86 2,866.19
275.	13.	2	TENELEMA, MANUEL CHAGUA	0.00	3,854.86 0.00 Per Diem Interest:	1,982.97 33.33 48.29	1,871.89 1,920.18
279.	1.	B01- 4A	- - 1095 CLINTON AVENUE ASSOC.,LLC	0.00	329.18 0.00 Per Diem Interest:	0.00 0.00 22.92	329.18 352.10
279.	1.	B02- 4A	- - 1095 CLINTON AVENUE ASSOC.,LLC	0.00	329.18 0.00 Per Diem Interest:	0.00 0.00 22.92	329.18 352.10
281.	3.	1	M & N DIAGNOSTIC, LLC.	0.00	526.57 0.00 Per Diem Interest:	0.00 0.00 0.00	526.57 526.57
281.	4.	1	M & N DIAGNOSTICS LLC	0.00	489.16 0.00 Per Diem Interest:	0.00 0.00 0.00	489.16 489.16
281.	5.	1	NAEEM, MOHAMMED	0.00	430.71 0.00 Per Diem Interest:	0.00 12.85 0.00	430.71 430.71
281.	7.	4A	PI BON PATE, INC.	0.00	4,874.89 0.00 Per Diem Interest:	2,635.09 73.79 65.40	2,239.80 2,305.20
281.	8.	4A	CLINTON SQUARE LLC,	0.00	82,545.58 77,172.58- Per Diem Interest:	5,373.00 0.00 872.20	0.00 872.20
281.	16.		RUSSSOMANNO, GERARD & MARY & MARK		3,956.39	2,035.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	33.50	1,921.29
					Per Diem Interest:	50.59	1,971.88
281.	17.	2	RUSSOMANNO, JERRY A. & MARY CLARE	0.00	2,840.74	1,463.02	
					0.00	24.14	1,377.72
					Per Diem Interest:	28.47	1,406.19
282.	1.	4A	PL ACQUISITION THREE LLC	0.00	23,162.96	6,584.04	
					6,663.24-	166.77	9,915.68
					Per Diem Interest:	461.08	10,376.76
282.	11.	2	ALVAREZ, ALFREDO JR & ROSA & MARIA	0.00	4,697.81	2,416.47	
					0.00	45.91	2,281.34
					Per Diem Interest:	67.33	2,348.67
283.	2.	T01- 4A	- - IRVINGTON HOUSING AUTHORITY	0.00	5,162.37	0.00	
					0.00	0.00	5,162.37
					Per Diem Interest:	359.54	5,521.91
285.	1.	1	KETER 771 LLC,	0.00	1,135.22	583.93	
					0.00	0.00	551.29
					Per Diem Interest:	11.39	562.68
285.	6.	2	REID, FENTHAN & NOVLETT	0.00	4,799.34	4,788.11	
					0.00	11.23	11.23
					Per Diem Interest:	0.44	11.67
285.	7.	2	TOWNSHIP OF IRVINGTON	0.00	4,467.07	0.00	
					2,297.78-	0.00	2,169.29
					Per Diem Interest:	100.87	2,270.16
289.	6.	T01- 4A	- - 29 YALE ASSOCIATES C/O F.A. PRATT	0.00	5,162.37	5,161.54	
					0.00	43.51	0.83
					Per Diem Interest:	0.02	0.85
290.	1.	2	RAMNARAIN, BICKRAM & MCADAM,PADMINE	0.00	4,608.60	2,370.58	
					0.00	68.75	2,238.02
					Per Diem Interest:	104.07	2,342.09
290.	10.	2	25-247 ELM PL,	0.00	3,901.01	2,006.61	
					0.00	58.19	1,894.40
					Per Diem Interest:	88.09	1,982.49
295.	3.	2	COSMEUS, MARC	0.00	4,540.92	2,338.74	
					0.00	35.31	2,202.18
					Per Diem Interest:	63.65	2,265.83
295.	16.	2	21-23 ESSEX ST LLC,	0.00	7,405.13	3,810.04	
					0.00	95.64	3,595.09
					Per Diem Interest:	131.95	3,727.04
297.	8.	2	JARVIS, MARK & SARABO,LOVELA	0.00	3,993.30	3,608.27	
					0.00	50.73	385.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.89	387.92
297.	9.	2	UMONKO, BLESSING	0.00	3,516.45 0.00	1,808.80 30.65	1,707.65
				Per Diem Interest:		40.66	1,748.31
297.01	1.	4A	FIORILLI, DAVID & VICTORIA	0.00	4,060.98 2,088.90-	3.40 0.00	1,968.68
				Per Diem Interest:		52.79	2,021.47
297.01	2.	2	ORMOND, ROBERT & BETTY	0.00	3,350.30 0.00	3,344.56 15.22	5.74
				Per Diem Interest:		0.20	5.94
298.	4.	2	LOFTON, ROBIN & DORIAN	0.00	3,347.24 0.00	1,721.76 0.00	1,625.48
				Per Diem Interest:		36.83	1,662.31
298.	10.	4A	IRVINGTON HEIGHTS ASSOCIATES, LLC	0.00	28,128.45 18,417.45-	0.00 0.00	9,711.00
				Per Diem Interest:		412.81	10,123.81
299.	9.	2	HINDS, ESTHER L.	0.00	3,165.71 0.00	2,581.02 88.52	584.69
				Per Diem Interest:		9.65	594.34
299.	20.	1	URBAN DEVELOPMENT, LLC	0.00	6,334.51 0.00	3,258.36 0.00	3,076.15
				Per Diem Interest:		94.02	3,170.17
300.	7.	2	TOWNSHIP OF IRVINGTON	0.00	3,728.71 1,917.98-	0.00 0.00	1,810.73
				Per Diem Interest:		45.45	1,856.18
300.	12.	2	GARRAWAY, ANDREW F	0.00	3,796.40 0.00	1,952.80 0.00	1,843.60
				Per Diem Interest:		46.98	1,890.58
300.	15.	2	QUAINOO, EDITH	0.00	3,974.83 0.00	2,073.49 57.26	1,901.34
				Per Diem Interest:		49.66	1,951.00
302.	5.	4A	QUALLIS, KEVIN	0.00	4,676.28 0.00	2,405.40 43.48	2,270.88
				Per Diem Interest:		66.85	2,337.73
307.01	6.	2	TOWNSHIP OF IRVINGTON	0.00	4,159.42 2,139.53-	0.00 0.00	2,019.89
				Per Diem Interest:		55.17	2,075.06
308.	15.	2	ERNSTEIN, DAVID & ROBERT	0.00	5,353.11 0.00	5,331.92 21.19	21.19
				Per Diem Interest:		0.73	21.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	17.	2	BJSTAR LLC,	0.00	4,703.96 0.00 Per Diem Interest:	2,401.97 62.91 107.38	2,301.99 2,409.37
308.	24.	4A	KBKNJ, LLC	0.00	61,966.86 0.00 Per Diem Interest:	31,874.71 0.00 1,360.53	30,092.15 31,452.68
308.	26.	4A	KBKNJ, LLC	0.00	10,749.29 0.00 Per Diem Interest:	5,529.25 0.00 203.98	5,220.04 5,424.02
308.	28.01	-C0021- - 2	FELICIA VILLAGE ASSOCIATES, LLC	0.00	1,292.13 0.00 Per Diem Interest:	1,243.94 12.13 1.00	48.19 49.19
308.	28.01	-C0050- - 2	FELICIA VILLAGE ASSOCIATES	0.00	1,292.13 0.00 Per Diem Interest:	1,243.94 12.13 1.00	48.19 49.19
308.	28.01	-C0147- - 2	161 HARPER AVE LLC,	0.00	1,485.96 0.00 Per Diem Interest:	764.77 8.49 14.90	721.19 736.09
309.	5.	2	ALBERY, MICHELSON	0.00	3,534.89 0.00 Per Diem Interest:	1,818.28 28.56 41.07	1,716.61 1,757.68
310.	32.	2	BOLLARO,BENJAMIN&ROSE&BOLLARO,J.	0.00	4,049.81 0.00 Per Diem Interest:	2,086.67 22.53 52.54	1,963.14 2,015.68
311.	7.	2	JOHNSON, ESMETA	0.00	4,734.73 0.00 Per Diem Interest:	2,435.46 0.00 68.17	2,299.27 2,367.44
312.	7.	2	JACKMAN, MARVETTE	0.00	4,374.78 0.00 Per Diem Interest:	4,349.64 0.76 0.52	25.14 25.66
312.	30.	1	S.D.B. MULTISERVICES, LLC	0.00	584.53 0.00 Per Diem Interest:	300.67 0.00 5.87	283.86 289.73
312.	31.	2	S.D.B. MULTISERVICES, LLC	0.00	3,187.26 0.00 Per Diem Interest:	1,639.47 0.00 33.22	1,547.79 1,581.01
314.	11.	2	LEE, NEIL E. & MARIE L.	0.00	7,101.69 0.00 Per Diem Interest:	3,654.78 0.00 121.53	3,446.91 3,568.44
315.	9.		MONEUS, PIERRE H & MARIE L		5,063.93	5,063.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
315.	21.	2	LAFONTANT, PEOMENE & ROMAIN, YVENET	0.00	4,888.55 0.00	2,514.58 41.49	2,373.97
					Per Diem Interest:	71.64	2,445.61
315.	23.	2	BONHOMETRE, JODEL	0.00	2,778.09 0.00	1,429.00 0.00	1,349.09
					Per Diem Interest:	27.88	1,376.97
315.	27.	-C12.1- 2	BRADSHAW, JUDYTHE P.	0.00	2,101.26 0.00	2,080.85 17.29	20.41
					Per Diem Interest:	0.72	21.13
315.	27.	-C12.2- 2	BRADSHAW, JUDYTHE P	0.00	2,067.40 0.00	2,055.71 12.33	11.69
					Per Diem Interest:	0.24	11.93
316.	18.	2	FRANCILOT, WIDLINE	0.00	3,531.83 0.00	3,526.32 5.51	5.51
					Per Diem Interest:	0.11	5.62
316.	31.	4C	EUGENIUSZ FIDZIUKIEW,	0.00	18,459.00 0.00	18,398.02 60.98	60.98
					Per Diem Interest:	2.38	63.36
316.	33.	2	MENESES, SONIA ESTHER	0.00	3,851.77 0.00	1,987.45 31.70	1,864.32
					Per Diem Interest:	47.94	1,912.26
316.	41.	-C17.1- 2	KIMBALL, MICHAEL D.	0.00	892.18 0.00	607.80 1.12	284.38
					Per Diem Interest:	5.88	290.26
316.	41.	-C18.2- 2	ARTHUR, JASON	0.00	892.18 0.00	459.60 7.16	432.58
					Per Diem Interest:	8.94	441.52
317.	4.	2	WEST, KEVIN & MARY	0.00	3,977.92 0.00	2,046.17 0.00	1,931.75
					Per Diem Interest:	51.08	1,982.83
317.	20.	4C	282 NESBIT TERRACE, LLC.	0.00	9,998.62 0.00	9,800.89 70.40	197.73
					Per Diem Interest:	7.12	204.85
318.	36.	2	MATHIEU, FRANCHETTE	0.00	4,257.87 0.00	0.00 0.00	4,257.87
					Per Diem Interest:	296.55	4,554.42
319.	3.	2	MANN, TWANA	0.00	3,750.25 0.00	1,934.22 52.49	1,816.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	84.45	1,900.48
319.	5.	2	JARRETT, DAPHNE	0.00	4,051.75 0.00	4,049.75 90.81	2.00
					Per Diem Interest:	0.02	2.02
319.	7.	2	BECK, DONNA	0.00	3,728.71 0.00	1,961.72 22.74	1,766.99
					Per Diem Interest:	43.42	1,810.41
319.	17.	2	CLERVOYANT, VENETTE	0.00	4,743.96 0.00	2,440.21 70.77	2,303.75
					Per Diem Interest:	68.37	2,372.12
319.	19.	2	MYLES LONG INVESTMENTS LLC	0.00	7,971.22 2,114.02-	2,724.08 53.00	3,133.12
					Per Diem Interest:	106.94	3,240.06
319.	24.	2	COLAS, YVES & DOROTHY	0.00	3,777.95 0.00	3,777.55 0.00	0.40
					Per Diem Interest:	0.01	0.41
319.	33.	2	FREJUSTE, ROMAIN	0.00	4,094.83 0.00	1,988.52 0.00	2,106.31
					Per Diem Interest:	53.72	2,160.03
319.	35.	2	JACKSON, GERALDINE	0.00	3,908.30 0.00	2,468.69 31.98	1,439.61
					Per Diem Interest:	42.47	1,482.08
320.	1.	2	AJAYI, ANTHONIA	0.00	4,224.04 0.00	4,170.45 53.59	53.59
					Per Diem Interest:	0.13	53.72
320.	32.	2	LAHENS, JEAN SHILLER & ADILE	0.00	5,356.19 0.00	5,282.69 19.44	73.50
					Per Diem Interest:	2.61	76.11
321.	23.	2	CAMPBELL, MARVIN & PATRICIA L.	0.00	3,531.83 0.00	3,531.31 0.01	0.52
					Per Diem Interest:	0.01	0.53
321.	33.	2	JONES, WILLIE M.	0.00	5,510.02 0.00	2,834.26 82.19	2,675.76
					Per Diem Interest:	124.42	2,800.18
321.	42.	2	ZAPPULLA, JOSEPH M.&ZAPPULLA,JOSEPH	0.00	5,354.25 0.00	2,755.93 0.00	2,598.32
					Per Diem Interest:	82.07	2,680.39
327.	8.	2	SIMBAINA-CUNIN, LUIS	0.00	5,999.17 0.00	5,975.73 29.84	23.44
					Per Diem Interest:	0.82	24.26

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
328.	1.	2	BELL, NANCY T.	0.00	4,503.99 0.00 Per Diem Interest:	3,316.77 26.94 24.54	1,187.22 1,211.76
328.	16.	2	GREEN, EUGENE & HALLIE M.&GREEN,S&M	0.00	5,028.13 0.00 Per Diem Interest:	2,588.18 9.65 84.01	2,439.95 2,523.96
331.	7.	2	RACANELLI, LUCIA	0.00	4,999.31 0.00 Per Diem Interest:	4,987.35 11.96 0.47	11.96 12.43
332.	4.	2	DORMELUS, MARGARETTE & DURAND	0.00	6,694.47 0.00 Per Diem Interest:	3,443.52 75.69 151.17	3,250.95 3,402.12
332.	12.	2	MCCLUTCHER, MARIAH J ET AL	0.00	5,372.70 1,373.41- Per Diem Interest:	1,373.21 36.19 83.52	2,626.08 2,709.60
333.	1.	2	MUNOZ, CESAR	0.00	6,137.61 0.00 Per Diem Interest:	6,137.52 33.70 0.00	0.09 0.09
333.	36.	2	DREWRY, WILLIE J.,SR. & SHIRLEY A.	0.00	5,663.84 0.00 Per Diem Interest:	3,819.86 138.68 23.05	1,843.98 1,867.03
334.	1.	2	LOJA, SEGUNDO	0.00	8,513.12 0.00 Per Diem Interest:	4,234.30 122.79 160.22	4,278.82 4,439.04
334.	2.	2	BARRON, SELENA	0.00	6,703.69 0.00 Per Diem Interest:	3,448.26 98.28 113.12	3,255.43 3,368.55
335.	13.	2	TOWNSHIP OF IRVINGTON	0.00	3,907.15 2,009.77- Per Diem Interest:	0.00 0.00 88.23	1,897.38 1,985.61
335.	19.	2	BEAUMONT, GRACE	0.00	5,593.08 0.00 Per Diem Interest:	5,356.74 0.00 4.88	236.34 241.22
337.	1.	2	TOWNSHIP OF IRVINGTON	0.00	3,928.69 2,020.85- Per Diem Interest:	0.00 0.00 49.96	1,907.84 1,957.80
337.	16.	2	IGLESIA DE DIOS JESUS EL CAMINO	0.00	4,334.78 0.00 Per Diem Interest:	2,267.10 47.94 96.15	2,067.68 2,163.83
339.	15.		TOWNSHIP OF IRVINGTON		9,276.23	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	4,926.97- Per Diem Interest:	0.00 163.49	4,349.26 4,512.75
339.	22.	2	ALVAREZ, MANUEL	0.00	3,070.35 8,261.82 Per Diem Interest:	8,070.76 0.00 112.91	3,261.41 3,374.32
340.	4.	4A	1219 SPRINGFIELD LLC,	0.00	6,527.48 0.00 Per Diem Interest:	3,479.72 100.54 141.72	3,047.76 3,189.48
340.	12.	4A	ASIMOLOWO,ADEDOYIN H& MONISOLA	0.00	4,454.78 0.00 Per Diem Interest:	2,291.46 0.00 61.84	2,163.32 2,225.16
343.	5.	4A	INVESTORS SAVINGS BANK	0.00	5,534.62 0.00 Per Diem Interest:	2,846.91 0.00 86.23	2,687.71 2,773.94
343.	6.	4A	INVESTORS SAVINGS BANK	0.00	28,149.88 0.00 Per Diem Interest:	14,951.50 0.00 574.97	13,198.38 13,773.35
344.	1.	2	ELECTRICAL SERVICES,LLC	0.00	6,580.63 0.00 Per Diem Interest:	3,386.94 88.01 148.51	3,193.69 3,342.20
344.	23.	2	SIMON, DARON F	0.00	3,310.32 0.00 Per Diem Interest:	3,110.69 35.15 0.10	199.63 199.73
345.	13.	2	JEUNE, PIERRE & NOELINE	0.00	7,931.22 0.00 Per Diem Interest:	7,926.50 0.10 0.10	4.72 4.82
346.	11.	2	GRAHAM, BRUNSON & FRANCES	0.00	5,402.34 0.00 Per Diem Interest:	4,746.08 113.38 17.39	656.26 673.65
346.	16.	2	CARNEVALL, MARC (TRUSTEE)	0.00	4,605.52 0.00 Per Diem Interest:	2,379.30 0.00 0.00	2,226.22 2,226.22
349.	12.	2	TOUT PUISSANT, RUTH	0.00	5,091.60 0.00 Per Diem Interest:	3,154.42 75.95 51.33	1,937.18 1,988.51
350.	3.	2	VALENTINE MANAGEMENT, LLC	0.00	5,531.55 0.00 Per Diem Interest:	2,851.33 52.31 85.88	2,680.22 2,766.10
351.	11.	2	RIOFRIO,CLOTARIO & LANZAS,MARCIA	0.00	3,261.09 0.00	1,677.45 0.00	1,583.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		34.89	1,618.53
351.	25.	2	LACOMBE, RAYMOND L. & ARNEDEO,CARMEN	0.00	3,430.29 0.00	3,429.71 16.81	0.58
				Per Diem Interest:		0.00	0.58
351.	31.	4A	PEREZ, ALEX	0.00	2,894.99 0.00	1,489.13 16.69	1,405.86
				Per Diem Interest:		29.05	1,434.91
351.	36.	2	DAVIS, PERCY	0.00	4,110.21 0.00	2,114.22 0.00	1,995.99
				Per Diem Interest:		54.06	2,050.05
351.	41.	2	JACOBS, LAWRENCE ET AL.	0.00	5,048.54 0.00	5,031.55 16.99	16.99
				Per Diem Interest:		0.61	17.60
352.	36.	2	NCRC HOUSING REHAB FUND LLC	0.00	3,842.54 2,324.67	3,161.75 73.76	3,005.46
				Per Diem Interest:		101.00	3,106.46
353.	8.	2	TOMANGUILLA, GASPAR	0.00	3,479.53 0.00	1,789.81 0.00	1,689.72
				Per Diem Interest:		39.82	1,729.54
353.	22.01	4A	PATEL, TEJASH GOBERDHAN,D.	0.00	4,931.64 0.00	2,536.75 42.64	2,394.89
				Per Diem Interest:		72.61	2,467.50
353.	35.	2	NNOLI, BERNADETTE & ADAM	0.00	3,894.86 0.00	2,003.45 52.09	1,891.41
				Per Diem Interest:		87.95	1,979.36
354.	6.01	2	COVENANT VENTURE GROUP LLC	0.00	3,941.00 0.00	2,027.18 57.77	1,913.82
				Per Diem Interest:		50.24	1,964.06
355.	24.	2	TOUCH OF OPULENCE,LLC	0.00	4,820.87 0.00	4,811.82 75.52	9.05
				Per Diem Interest:		0.27	9.32
355.	37.	2	CLERVOYANT, NESLY	0.00	5,377.73 0.00	2,766.21 70.29	2,611.52
				Per Diem Interest:		82.69	2,694.21
355.	50.	2	HOLMES, ROBERT	0.00	4,482.46 0.00	4,482.44 0.00	0.02
				Per Diem Interest:		0.00	0.02
356.	17.	2	ALLEN, ALBERT A	0.00	3,941.00 0.00	3,932.90 8.10	8.10
				Per Diem Interest:		0.28	8.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
357.	16.	2	PHILIUS, LUNNE & PHILIUS,CLEANE	0.00	5,448.49 0.00 Per Diem Interest:	3,831.92 70.70 42.84	1,616.57 1,659.41
358.	12.	2	MATHIEU, JUDE	0.00	4,162.51 0.00 Per Diem Interest:	4,159.54 13.07 0.11	2.97 3.08
358.	35.	2	WARD, GILES L.	0.00	4,602.45 968.12 Per Diem Interest:	5,570.56 0.00 0.00	0.01 0.01
358.	73.	2	LOUIS, JOSEPH L. & VIANA	0.00	4,922.40 0.00 Per Diem Interest:	2,532.00 48.39 111.15	2,390.40 2,501.55
358.	79.	2	CATOR, MARGARETTE	0.00	4,540.92 0.00 Per Diem Interest:	1,999.18 65.17 121.56	2,541.74 2,663.30
359.	6.	4A	GATEWAY APARTMENTS LLC,	0.00	5,405.41 0.00 Per Diem Interest:	5,404.52 135.77 0.01	0.89 0.90
360.	4.	4A	MAEL, MARCKENLEY	0.00	11,761.47 0.00 Per Diem Interest:	6,049.90 150.98 226.84	5,711.57 5,938.41
360.01	1.	4A	SETOCH, LLC	0.00	8,614.20 0.00 Per Diem Interest:	4,431.00 0.00 155.77	4,183.20 4,338.97
364.	7.	4A	CIERRA ENTERPRISES, LLC	0.00	12,690.62 0.00 Per Diem Interest:	6,740.48 176.04 237.93	5,950.14 6,188.07
365.	10.	4A	CAMPOS, MANUEL	0.00	11,031.46 0.00 Per Diem Interest:	10,184.08 32.55 14.12	847.38 861.50
365.	11.	2	MUHAMMAD, NADIYM I	0.00	4,867.02 0.00 Per Diem Interest:	4,862.88 0.08 0.09	4.14 4.23
366.	17.	2	BEST, OTIS JR.	0.00	4,328.63 0.00 Per Diem Interest:	2,230.53 0.99 58.81	2,098.10 2,156.91
366.	20.	2	119-121 PROSPECT AVE, LLC	0.00	5,337.72 0.00 Per Diem Interest:	2,745.63 30.60 81.78	2,592.09 2,673.87
367.	23.		JOHNSON, LLOYD		3,639.51	3,632.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.80	7.01
					Per Diem Interest:	0.24	7.25
367.	24.	4A	JOHNSON, LLOYD H.	0.00	7,257.46 0.00	7,250.28 41.93	7.18
					Per Diem Interest:	0.25	7.43
368.	3.	2	PAUL, EVELYN	0.00	3,947.16 0.00	3,937.81 0.42	9.35
					Per Diem Interest:	0.43	9.78
369.	13.	4A	CLARIDGE PROPERTY MGMT.,LLC	0.00	2,956.52 0.00	1,552.39 30.42	1,404.13
					Per Diem Interest:	29.02	1,433.15
370.	13.	2	BECKER TERRACE LLC,	0.00	3,765.63 0.00	1,936.97 56.17	1,828.66
					Per Diem Interest:	85.03	1,913.69
371.	16.	2	SANRELUS, RUBEN	0.00	4,842.41 0.00	4,788.41 120.27	54.00
					Per Diem Interest:	1.22	55.22
371.	18.	2	PICHAZACA PICHAZACA, SEGUNDO R	0.00	7,442.05 0.00	7,441.95 0.00	0.10
					Per Diem Interest:	0.00	0.10
372.	5.	2	FLASH, KERN & AMANDA	0.00	1,646.63 0.00	1,011.34 37.73	635.29
					Per Diem Interest:	16.84	652.13
372.	8.	4A	CAMARGO, HAYDER A.	0.00	7,050.72 0.00	3,744.91 83.13	3,305.81
					Per Diem Interest:	114.97	3,420.78
372.	20.	2	PERSON, LAVERN	0.00	4,454.78 0.00	4,414.74 0.82	40.04
					Per Diem Interest:	0.83	40.87
373.	30.	2	DU PUIS, JOHNIS & JOAN	0.00	4,488.61 0.00	2,311.06 0.94	2,177.55
					Per Diem Interest:	62.51	2,240.06
374.	2.	2	GUAMAN, LUIS ANTONIO & PAUCUR M.	0.00	4,611.67 0.00	4,611.41 0.00	0.26
					Per Diem Interest:	0.01	0.27
374.	19.	2	PIERRE, PIERETTE	0.00	7,558.96 0.00	3,888.20 97.29	3,670.76
					Per Diem Interest:	170.69	3,841.45
374.	21.	4A	CARPENTER, VERA E.	0.00	5,441.21 0.00	2,890.04 59.64	2,551.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	79.88	2,631.05
374.	23.	4A	V &S PROPERTY, LLC,	0.00	14,250.47 0.00	7,568.98 189.72	6,681.49
					Per Diem Interest:	310.69	6,992.18
374.	28.	2	TOWNSHIP OF IRVINGTON	0.00	3,679.50 1,892.67-	0.00 0.00	1,786.83
					Per Diem Interest:	44.34	1,831.17
374.	37.	2	S&E REALTY NY, LLC.	0.00	6,690.70 0.00	3,088.66 65.40	3,602.04
					Per Diem Interest:	167.49	3,769.53
375.	24.	2	PAUCAR, SEGUNDO	0.00	4,048.28 0.00	4,048.10 0.00	0.18
					Per Diem Interest:	0.00	0.18
375.	28.	2	CHARLES, YVANE	0.00	4,596.29 0.00	2,364.37 0.00	2,231.92
					Per Diem Interest:	65.03	2,296.95
376.	17.	2	BROWN, SHATEE M.	0.00	7,334.37 0.00	3,772.67 109.41	3,561.70
					Per Diem Interest:	165.62	3,727.32
379.	18.	2	JONES, MARK	0.00	4,119.43 0.00	2,118.96 40.18	2,000.47
					Per Diem Interest:	54.27	2,054.74

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,749,607.52	0.00	0.00	1,868,219.27	3,617,826.79
Added/Omitted	32,927.83	0.00	0.00	92,364.13	125,291.96
Other Billing	22,012.62-	0.00	0.00	83,307.07-	105,319.69-
Balance Adjustments (Prin)	20,709.93-	0.00	0.00	183,624.38-	204,334.31-
Payments (Prin)	614,904.11	0.00	0.00	1,592,179.17	2,207,083.28
Payments (Pnlt)	0.00	0.00	0.00	1,022.83	1,022.83
NSF (Prin)	7,156.28	0.00	0.00	4,118.27	11,274.55
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	1,132,064.97	0.00	0.00	104,568.22	1,236,633.19
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	1,132,064.97	0.00	0.00	104,568.22	1,236,633.19
Payments (Intr)	4,678.27	0.00	0.00	22,951.19	27,629.46
NSF (Intr)	17.13	0.00	0.00	0.00	17.13
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,236,633.19
Total Per Diem Interest: 66,737.92
Total Balance: 1,303,371.11

2020 DEDUCTIONS

Number of Accts:	686	Senior Citizen	8
Land Value:	29,253,100	Disabled Person	2
Improvement Value:	88,012,000	Surviving Spouse	0
Limited Exemptions:	195,500	Veteran	13
Net Taxable Value:	117,069,600	Widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

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