



Borough of Roselle
OPEN PUBLIC RECORDS ACT REQUEST FORM

www.boroughofroselle.com
(908) 259-3010 & (908) 259-9508 (Fax)
lsanchez@boroughofroselle.com
Lisette Sanchez, RMC



Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information - Please Print

First Name Nathan MI _____ Last Name Stallone
E-mail Address opra+request-72257-d680196e@requests.opramachine.com
Mail Address _____
City _____ State _____ Zip _____
Telephone _____ FAX _____
Preferred Delivery: Pick Up _____ US Mail _____ On-Site Inspect _____ Fax _____ E-Mail ☒
Under penalty of N.J.S.A. 2C:28-3, I certify that
1. I ☐ HAVE / ☒ HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any Other state, or the United States;
2. I, or another person, ☒ WILL / ☐ WILL NOT use the requested government records for a commercial Purpose;
3. I ☐ AM / ☒ AM NOT seeking records in connection with a legal proceeding.
Signature Nathan Date 2/19/2025

Payment Information

Maximum Authorization Cost \$ _____
Select Payment Method
Cash _____ Check _____ Money Order _____
Fees: Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) - actual cost of material
Delivery: Delivery / postage fees additional depending upon delivery type.
Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Note: If you confirmed above that the records sought are in connection with a legal proceeding, identification of that proceeding is required below.

Records requested:

Tax Delinquent

A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property

Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

Fire Damage List

A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation - A list of property addresses that have received any code violations in the last 6 months.

- A list of all properties that the city deems to be currently vacant or abandoned.

AGENCY USE ONLY

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RECEIVED 2025 FEB 19 P 3:49 BOROUGH OF ROSELLE CLERK OF THE BOROUGH CLERK	Disposition Notes Custodian: If any part of request cannot be delivered in seven business days, detail reasons here <u>Due: 3/11/25</u>		Tracking Information Tracking # <u>021925-6</u> Rec'd Date _____ Ready Date _____ Total Pages _____		Final Cost Total <u>\$0.00</u> Deposit _____ Balance Due <u>\$0.00</u> Balance Paid _____
	Total Est. Cost	In Progress	- Open	Records Provided	
	Deposit Amount	Denied	- Closed		
	Estimated Balance	<u>Filed</u>	- Closed <u>3/11/25</u>		
	Deposit Date	Partial	- Closed		
				Custodian Signature _____	Date _____

BOROUGH OF ROSELLE
Condensed Lien Account Status Report

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/24 to 02/23/25 Include Fees: Y
Transaction Dates: 02/23/25 to 02/23/25 Include Costs: Y

Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments + all Fees - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate Record Fee	Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Int Foreclose Fee	
502. 2. 24-00001 Outside 558 E 2ND AVE		36,900.00	16,028.47 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16,028.47
901. 29. 24-00003 Outside 423 E 4TH AVE		32,200.00	19,543.56 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19,543.56
1204. 10. 24-00004 Outside 936 SHERIDAN AVE		27,400.00	18,352.72 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18,352.72
1303. 10. 24-00005 Outside 1307 ST GEORGE AVE		106,500.00	56,881.57 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	56,881.57
1303. 13. 24-00006 Outside 1123 DRAKE AVE		24,100.00	19,710.08 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19,710.08
1403. 93. 24-00007 Outside 21A CAROLYN TERRACE	-C021A- -	6,400.00	5,703.98 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,703.98
1603. 19. 24-00008 Outside 257 E 2ND AVE		33,800.00	24,612.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	24,612.91
1802. 18. 24-00009 Outside 233 E 6TH AVE		37,200.00	24,806.11 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	24,806.11
2101. 7. 24-00010 Outside 240 E 6TH AVE		36,900.00	20,005.83 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,005.83

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
3002. 20. 24-00012 Outside 137-139 E 2ND AVE	80,300.00	52,310.74 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	52,310.74
3701. 5. 24-00013 Outside HILLCREST TERR.	18.00 %	203.66 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	203.66
3703. 7. 24-00014 Outside 212 CAVELL ST	15,300.00	10,331.36 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,331.36
4102. 19. 24-00015 Outside 718 CHESTNUT ST	45,900.00	25,228.65 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25,228.65
4201. 28. 24-00016 Outside 134 W 9TH AVE	36,500.00	21,213.43 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21,213.43
4804. 5. 24-00017 Outside 217 W 2ND AVE	14,400.00	19,091.90 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19,091.90
5405. 3. 24-00019 Outside 347 W 1ST AVE	58,700.00	31,105.26 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	31,105.26
6106. 4. 24-00021 Outside 210 GORDON ST	36,200.00	28,542.44 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	28,542.44
6807. 4. 24-00022 Outside 314 DIETZ ST	40,400.00	21,160.52 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21,160.52
7305. 9.01 24-00023 Outside EVERGREEN PL	32,700.00	23,722.49 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23,722.49
7306. 4. 24-00024 Outside 2401 WOOD AVE	141,200.00	96,012.08 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	96,012.08
7401. 1. 24-00025 Outside 1809 WOOD AVE APT D1	-C4D01- - 9,100.00	7,454.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,454.04
7504. 65. 24-00027 Outside 1609 WOOD AVE APT K1	-C7K01- - 15,800.00	12,349.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12,349.46

BOROUGH OF ROSELLE
Condensed Lien Account Status Report

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Payments Principal Interest Foreclose Fee	Municipal Bal Total Balance
Tax	22	551,637.94	0.00			0.00		0.00
		0.00	0.00	0.00	0.00	0.00	0.00	551,637.94
Cost	22	2,733.32	0.00			0.00		0.00
		0.00	0.00	0.00	0.00	0.00	0.00	2,733.32
Lien Totals	44	554,371.26	0.00			0.00		0.00
		0.00	0.00	0.00	0.00	0.00	0.00	554,371.26

Total Certs: 22

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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Lien Account Status Audit Totals

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SALE DATE: 01/01/2024 to 02/23/2025				
BALANCE AS OF 02/22/25				554,371.26
TAX SALE				
Tax			0.00	
Cost			0.00	
Interest			0.00	
TOTAL TAX SALE			<u>0.00</u>	0.00
RECORDING FEE				0.00
OTHER FEE				0.00
FORECLOSURE FEE				0.00
TRANSFERS TO LIEN				
Tax			0.00	
TOTAL TRANSFERS TO LIEN			<u>0.00</u>	0.00
LIEN Partial Payments Prior to Assignment				
Tax			0.00	
Cost			0.00	
TOTAL PARTIAL PAYMENTS			<u>0.00</u>	0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS			<u>0.00</u>	0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS			<u>0.00</u>	0.00
FEES PRIOR TO ASSIGNMENT				0.00
ASSIGNMENT FEES				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL COLLECTIONS			<u>0.00</u>	(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)			<u>0.00</u>	0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
TOTAL ADJUSTMENTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
BALANCE AS OF 02/23/25				

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Lien Account Status Audit Totals

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Tax		
Cost	551,637.94	
Installment Principal	2,733.32	
TOTAL BALANCE	<u>0.00</u>	<u>554,371.26</u>
MUNICIPAL LIEN BALANCE AS OF 02/23/25		
Tax		
Cost	0.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE	<u>0.00</u>	<u>0.00</u>
TOTAL PREMIUM		<u>867,900.00</u>

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BOROUGH OF ROSELLE
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
TOTAL INTEREST ADJUSTMENTS	0.00	0.00	0.00
			<u>0.00</u>

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2024 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/23/25
 As Of Date: 02/23/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 02/23/25: N Include Other Special Charges: N
 Include PILOT Due As Of 02/23/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
203.	4.	4C	122 PROSPECT, LLC	0.00	28,628.29 0.00 Per Diem Interest:	22,902.63 0.00 53.81	5,725.66 5,779.47
204.	12.	2	E&I INVESTMENT STRATEGIESLIMITED LI	0.00	11,553.49 0.00 Per Diem Interest:	0.00 0.00 1,001.06	11,553.49 12,554.55
205.	2.	4A	AMF OF ROSELLE INC C/O TJ'S AUTO	0.00	18,509.49 0.00 Per Diem Interest:	11,144.60 571.02 245.83	7,364.89 7,610.72
205.	10.02	2	JOVEL, XIOMARA & JOVEL,HERNAN	0.00	11,107.87 0.00 Per Diem Interest:	83.17 630.19 477.78	11,024.70 11,502.48
205.	14.	4C	SWISSA, TZION	0.00	22,824.38 0.00 Per Diem Interest:	18,259.50 112.13 41.04	4,564.88 4,605.92
301.	12.	2	ST LAURENT, JEAN ROBERT	0.00	16,705.28 0.00 Per Diem Interest:	13,364.22 168.94 27.58	3,341.06 3,368.64
302.	2.	2	MEDINA, JONATHON	0.00	12,162.14 0.00 Per Diem Interest:	2,377.43 457.57 497.85	9,784.71 10,282.56
303.	3.	2	JOURNE, C/O RICHARD	0.00	13,466.39 0.00 Per Diem Interest:	10,773.11 235.29 20.46	2,693.28 2,713.74
304.	3.	4C	FOREST PROPERTY MANAGEMENT,LLC	0.00	21,737.50 19,900.30 Per Diem Interest:	20,841.36 896.14 188.36	20,796.44 20,984.80
306.	5.	2	ALLAN, MOHAMMAD & WF HUDA	0.00	10,868.75 0.00 Per Diem Interest:	8,695.00 65.16 14.74	2,173.75 2,188.49
307.	8.	2	TROWBRIDGE, DIGNA	0.00	12,955.55 0.00 Per Diem Interest:	10,364.44 83.34 19.33	2,591.11 2,610.44
404.	13.		OROBIO, EDGAR & WF CARMEN H		14,542.39	11,633.91	

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Condensed Tax Account Delinquent Report

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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	408.27	2,908.48
				Per Diem Interest:		22.82	2,931.30
404.	21.	4A	LOS AMUZGOS, LLC	0.00	49,344.13	39,475.30	
				0.00	0.00	733.46	9,868.83
				Per Diem Interest:		99.39	9,968.22
405.	7.	2	WOLOSOWSKI, CASIMIR	0.00	14,759.77	0.00	
				0.00	731.50	752.95	15,491.27
				Per Diem Interest:		758.81	16,250.08
406.	5.	2	CHEN, XIU QING	0.00	10,129.68	8,103.74	
				0.00	0.00	43.31	2,025.94
				Per Diem Interest:		13.12	2,039.06
406.	8.	2	SEDANO, JOSE & MARY	0.00	14,281.54	11,425.23	
				0.00	0.00	126.51	2,856.31
				Per Diem Interest:		22.25	2,878.56
407.	2.	2	PHAM, KHAI	0.00	11,857.82	7,140.87	
				0.00	0.00	0.00	4,716.95
				Per Diem Interest:		110.76	4,827.71
407.	5.	1	SANCHEZ, FRANCISCO ROJAS	0.00	5,738.70	4,590.96	
				0.00	0.00	54.26	1,147.74
				Per Diem Interest:		2.87	1,150.61
407.	14.	2	SALAZAR, CARLOS E & GLORIA	0.00	9,564.50	7,554.79	
				0.00	0.00	174.94	2,009.71
				Per Diem Interest:		22.44	2,032.15
501.	7.	2	FIELDS, JOHNNIE & WF LIDDY	0.00	9,934.04	1,936.98	
				0.00	0.00	0.00	7,997.06
				Per Diem Interest:		505.96	8,503.02
501.	10.	2	HUERTA, SEGUNDO JOSE	0.00	10,444.88	8,355.90	
				0.00	0.00	48.04	2,088.98
				Per Diem Interest:		13.81	2,102.79
502.	1.	2	SALAS, GUADENCIO & ASHLEY M	0.00	11,477.40	9,185.92	
				0.00	0.00	32.05	2,291.48
				Per Diem Interest:		16.04	2,307.52
502.	4.	2	LUDWIGSEN, ROBERT A	0.00	15,977.07	12,781.65	
				0.00	0.00	113.33	3,195.42
				Per Diem Interest:		25.98	3,221.40
502.	11.	2	ROCHA, GEOVANNI & PEREZ, LILIANA	0.00	13,979.92	10,954.83	
				0.00	229.10-	368.53	2,795.99
				Per Diem Interest:		21.59	2,817.58
503.	2.	2	GOLEY, ROBERT B	0.00	12,596.89	10,077.51	
				0.00	0.00	0.00	2,519.38

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Block	Lot	Qual Class	Name	Prior Yr/prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.54	2,537.92
503.	8.	2	WENZEL, THOMAS & WF CAROL	0.00	12,477.33 0.00	4,865.80 43.98	7,611.53
				Per Diem Interest:		348.94	7,960.47
504.	6.	2	RODRIGUEZ, MIGUEL & MAIRA	0.00	17,759.54 0.00	14,207.63 85.23	3,551.91
				Per Diem Interest:		29.90	3,581.81
508.	7.	2	MADAY,ALEXANDER W &SAYSON,ESTRELLA	0.00	13,042.50 0.00	10,434.00 0.00	2,608.50
				Per Diem Interest:		19.52	2,628.02
509.	4.	2	SYKES, E & BLAKE, M & SMALLING, D	0.00	12,683.84 619.32	5.87 795.99	13,297.29
				Per Diem Interest:		498.71	13,796.00
509.	11.	2	ESTATE OF LUC, LOUISANNE	0.00	13,553.34 0.00	10,847.66 18.00	2,705.68
				Per Diem Interest:		20.59	2,726.27
509.	16.	2	MIMNAUGH, MARY ANN& MIMNAUGH,KEVIN	0.00	9,382.43 0.00	9,375.65 6.78	6.78
				Per Diem Interest:		0.03	6.81
602.	11.	2	MC DUFFIE, SASHA	0.00	14,216.33 739.86	0.00 0.00	14,956.19
				Per Diem Interest:		1,335.55	16,291.74
602.	15.	2	BURGARD, KENNETH	0.00	14,205.47 0.00	11,364.37 0.00	2,841.10
				Per Diem Interest:		22.08	2,863.18
607.	4.	2	DOWZYCKI, ALICE	0.00	12,371.34 0.00	9,897.07 139.69	2,474.27
				Per Diem Interest:		18.05	2,492.32
607.	6.	2	WILLIAMS, BRENDA	0.00	12,162.14 0.00	9,729.71 0.00	2,432.43
				Per Diem Interest:		17.59	2,450.02
701.	3.	4B	FRAJ REALTY, LLC	0.00	13,042.50 0.00	13,042.46 12.42	0.04
				Per Diem Interest:		0.00	0.04
702.	3.	4A	CALLE, MOISES O	0.00	16,846.57 0.00	10,250.51 318.45	6,596.06
				Per Diem Interest:		66.97	6,663.03
702.	5.	2	423 E 1ST LLC	0.00	9,238.44 0.00	5,563.47 55.55	3,674.97
				Per Diem Interest:		75.98	3,750.95

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
702.	12.	2	SCHIFF PROPERTIES LLC	0.00	9,618.85 0.00 Per Diem Interest:	9,594.79 24.22 0.12	24.06 24.18
705.	2.	2	PINTO, VIRGILIO & WF MARIA	0.00	25,291.59 0.00 Per Diem Interest:	20,233.27 1,297.82 46.47	5,058.32 5,104.79
706.	5.	2	GRANT, RALPH T JR	0.00	9,499.29 0.00 Per Diem Interest:	7,599.43 10.31 11.73	1,899.86 1,911.59
707.	8.	2	BELVIN, LENA	0.00	11,890.42 0.00 Per Diem Interest:	10,341.20 26.50 7.87	1,549.22 1,557.09
802.	7.	2	HOME HATCHERSTWO LLC	0.00	12,933.82 0.00 Per Diem Interest:	8,789.88 221.13 68.98	4,143.94 4,212.92
805.	7.	2	GORGOROSO, ROGELIO L & PATRICIA A	0.00	9,553.64 0.00 Per Diem Interest:	7,642.91 667.06 11.85	1,910.73 1,922.58
805.	14.	2	BRAKNA, JOSEPH	0.00	8,988.47 0.00 Per Diem Interest:	6,215.01 364.54 42.21	2,773.46 2,815.67
806.	25.	2	CUNHA, NUNO & WF NIGIMA	0.00	8,749.35 0.00 Per Diem Interest:	8,358.65 121.35 1.91	390.70 392.61
901.	9.	2	NELSON & PACO CONSTRUCTION LIMITED	0.00	12,183.88 632.91 Per Diem Interest:	0.00 0.00 1,124.46	12,816.79 13,941.25
901.	12.	2	WILLIAMS, DEBORAH	0.00	11,773.55 0.00 Per Diem Interest:	10,918.84 51.63 4.18	854.71 858.89
901.	21.	2	GEORGE, STANLEY G & DENEZIA	0.00	12,292.57 0.00 Per Diem Interest:	9,834.05 0.00 17.87	2,458.52 2,476.39
901.	25.	2	MORALES, ANDRES & WF MARGARITA	0.00	11,183.95 0.00 Per Diem Interest:	7,657.33 471.48 56.85	3,526.62 3,583.47
901.	30.	2	PIERRE, AROLD	0.00	11,923.03 0.00 Per Diem Interest:	10,064.81 160.01 11.27	1,858.22 1,869.49
901.	31.		DAROCZI, MARY		12,175.70	7,333.00	

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	148.72	86.49	4,991.42
					Per Diem Interest:	167.43	5,158.85
903.	2.	2	MARTE, JOSE A & JULIANA	0.00	11,564.35	11,308.16	
					0.00	4.86	256.19
					Per Diem Interest:	1.25	257.44
903.	6.	2	BATES, NANCY	0.00	14,045.13	11,236.10	
					0.00	0.00	2,809.03
					Per Diem Interest:	21.73	2,830.76
903.	8.	2	GEORGE, GAEBRIELLA	0.00	13,379.44	5,364.97	
					0.00	83.44	8,014.47
					Per Diem Interest:	365.38	8,379.85
904.	8.	2	DREWNIAKY, RAYMOND & VIRGINIA	0.00	10,912.23	10,063.80	
					0.00	28.76	848.43
					Per Diem Interest:	4.15	852.58
905.	4.	2	LEE, WILLIE J & WF SANDRA	0.00	10,999.18	6,259.85	
					0.00	316.06	4,739.33
					Per Diem Interest:	47.06	4,786.39
905.	16.	2	FRANCO, ROBERTO	0.00	11,477.40	9,400.63	
					0.00	112.84	2,076.77
					Per Diem Interest:	4.15	2,080.92
906.	13.	2	SHAMEL, ANGELA D & AERON D JR.	0.00	15,368.42	12,294.73	
					0.00	71.71	3,073.69
					Per Diem Interest:	24.64	3,098.33
1001.	27.	2	IKPOH, OLIVIA C	0.00	13,857.67	12,086.13	
					0.00	37.78	1,771.54
					Per Diem Interest:	10.32	1,781.86
1002.	2.	2	CONDRAK, JAIME P & JESSICA L	0.00	11,249.17	9,990.83	
					0.00	14.86	1,258.34
					Per Diem Interest:	6.29	1,264.63
1002.	5.	2	ALZAMORA, ELIA P	0.00	12,129.53	9,703.62	
					0.00	0.00	2,425.91
					Per Diem Interest:	17.52	2,443.43
1003.	1.	2	BOCZON, JULIANA	0.00	13,912.00	11,129.60	
					0.00	24.00	2,782.40
					Per Diem Interest:	21.44	2,803.84
1003.	2.	2	SAMUEL, SEATON & MARILYN	0.00	11,064.39	8,851.51	
					0.00	0.00	2,212.88
					Per Diem Interest:	15.17	2,228.05
1005.	20.	2	ROMELUS, EMMANUELLIE	0.00	13,194.67	7,907.58	
					0.00	158.28	5,287.09

BOROUGH OF ROSELLE
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:	177.44	5,464.53
1006.	1.	2	SANDERS, DAVID T	0.00	9,901.44 0.00	7,921.15 181.63	1,980.29
					Per Diem Interest:	12.61	1,992.90
1006.	6.	2	GASPARD, FRITZ & HENRY C	0.00	10,770.94 0.00	10,764.34 50.75	6.60
					Per Diem Interest:	0.04	6.64
1006.	8.	2	MORTON, HOWARD & WF GLORIA	0.00	14,314.15 0.00	13,201.32 66.63	1,112.83
					Per Diem Interest:	5.44	1,118.27
1102.	19.	2	RODANI HOMES LLC	0.00	10,575.30 0.00	6,368.53 0.00	4,206.77
					Per Diem Interest:	93.74	4,300.51
1102.	27.	2	HESTER, CARLTON & CAMILLE	0.00	11,803.47 0.00	9,442.77 0.00	2,360.70
					Per Diem Interest:	16.80	2,377.50
1102.	35.	2	NELSON, NATALIA	0.00	12,466.47 0.00	9,973.17 0.00	2,493.30
					Per Diem Interest:	18.26	2,511.56
1103.	7.	2	SMITH, BERNARD	0.00	13,259.88 0.00	7,985.21 88.49	5,274.67
					Per Diem Interest:	129.37	5,404.04
1103.	12.	2	DEC, EDWARD S	0.00	10,814.42 0.00	13.92 15.81	10,800.50
					Per Diem Interest:	1,067.63	11,868.13
1103.	22.	2	MAZARIN, MARIE M	0.00	10,597.04 0.00	8,477.63 0.00	2,119.41
					Per Diem Interest:	14.14	2,133.55
1104.	10.	2	RINGER, PAMELA JEANNE	0.00	13,259.88 0.00	10,607.90 0.00	2,651.98
					Per Diem Interest:	20.00	2,671.98
1105.	9.	15F	DAVIS, VENSON C	0.00	12,023.54 0.00	9,618.83 0.00	2,404.71
					Per Diem Interest:	17.28	2,421.99
1105.	17.	2	CRUMP, MARJORIE, CRUMP, REGINA & RILEY, G	0.00	15,781.43 0.00	14,625.14 335.41	1,156.29
					Per Diem Interest:	5.65	1,161.94
1201.	4.	2	BLAISE, JEAN DODIER & WF CHRISTINE	0.00	9,499.29 0.00	1,852.23 18.52	7,647.06
					Per Diem Interest:	478.50	8,125.56

BOROUGH OF ROSELLE
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1201.	13.	2	BULLOCK, ERNEST & WF JAMIE	0.00	10,064.47 0.00 Per Diem Interest:	8,051.57 18.63 12.97	2,012.90 2,025.87
1201.	16.	2	QURESHI, ASGHER ALI & CEJKU, HASAN	0.00	23,835.18 0.00 Per Diem Interest:	19,068.14 1,417.73 43.27	4,767.04 4,810.31
1202.	12.	2	EURO PROPERTIES, LLC	0.00	14,042.43 0.00 Per Diem Interest:	11,233.94 702.48 21.72	2,808.49 2,830.21
1203.	10.	2	GOINS, MARVA	0.00	9,184.10 20.00 Per Diem Interest:	3,809.28 272.85 245.58	5,394.82 5,640.40
1205.	3.	2	BROWN, EUGENE	0.00	13,303.35 0.00 Per Diem Interest:	10,642.68 567.75 20.10	2,660.67 2,680.77
1205.	5.	2	LUCCESI, LIGIA	0.00	11,162.22 0.00 Per Diem Interest:	8,929.77 53.45 15.39	2,232.45 2,247.84
1206.	1.	2	BSD204 CAROLYN INC	0.00	10,455.74 0.00 Per Diem Interest:	4,077.44 43.83 278.77	6,378.30 6,657.07
1206.	4.	2	WILLOUGHBY, JOAN	0.00	12,393.08 0.00 Per Diem Interest:	9,914.46 0.00 18.09	2,478.62 2,496.71
1206.	5.	2	HEGGS, ASA & WF NANNIE	0.00	11,542.62 0.00 Per Diem Interest:	9,268.41 88.66 15.85	2,274.21 2,290.06
1206.	6.	2	OCHOA, WILSON & NAYIDER DIAZ	0.00	10,716.59 0.00 Per Diem Interest:	4,179.16 0.00 287.83	6,537.43 6,825.26
1206.	12.	2	1027 DRAKE LLC	0.00	10,520.95 0.00 Per Diem Interest:	8,416.76 376.90 13.98	2,104.19 2,118.17
1207.	3.	2	JKMC HOMES LLC	0.00	10,336.19 0.00 Per Diem Interest:	8,268.95 0.00 13.57	2,067.24 2,080.81
1207.	6.	2	FETICS, GEORGE & WF MARY F	0.00	9,817.18 0.00 Per Diem Interest:	9,817.07 0.20 0.00	0.11 0.11
1207.	7.		1020 DRAKE LLC		10,683.99	8,547.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	164.22	2,136.80
					Per Diem Interest:	14.33	2,151.13
1207.	9.	2	PIERRE, RENEL & PIERRE, RENE L	0.00	12,542.54	2,596.32	9,946.22
					0.00	1,028.35	10,070.50
					Per Diem Interest:	124.28	
1207.	17.01	2	CRAW SPACE PROPERTIES LLC	0.00	8,980.29	5,408.69	3,571.60
					0.00	55.98	3,644.12
					Per Diem Interest:	72.52	
1208.	3.	2	VAUGHAN, SHIRLEY	0.00	12,162.14	4,742.88	7,419.26
					0.00	40.03	7,841.44
					Per Diem Interest:	422.18	
1208.	5.	2	ADEOTI,DEMOLA G & WF TITIOPE O	0.00	12,912.08	8,823.20	4,088.88
					0.00	475.96	4,154.98
					Per Diem Interest:	66.10	
1302.	3.	2	BROOKS, DORIS	0.00	10,227.50	10,227.00	0.50
					0.00	0.00	0.50
					Per Diem Interest:	0.00	
1302.	5.	2	YEB WHOLESALE LLC	0.00	10,629.64	8,503.71	2,125.93
					0.00	0.00	2,140.15
					Per Diem Interest:	14.22	
1302.	10.	4A	SICILIANO, ROBERT JR	0.00	18,857.29	15,085.83	3,771.46
					0.00	126.54	3,803.78
					Per Diem Interest:	32.32	
1302.	11.	1	ST.GEORGE INVESTMENT PROPERTIES,LLC	0.00	8,814.57	7,051.65	1,762.92
					0.00	146.09	1,773.14
					Per Diem Interest:	10.22	
1302.	12.	4A	ST.GEORGE INVESTMENT PROPERTIES,LLC	0.00	28,258.75	22,607.00	5,651.75
					0.00	191.80	5,704.75
					Per Diem Interest:	53.00	
1302.	13.	4A	ST GEORGE INVESTMENT PROPERTIES LLC	0.00	17,498.69	13,998.95	3,499.74
					0.00	290.02	3,529.07
					Per Diem Interest:	29.33	
1302.	17.02	2	BLACKBURN, LINDA & BRANTLEY, BRYAN	0.00	20,107.19	16,085.75	4,021.44
					0.00	201.33	4,056.51
					Per Diem Interest:	35.07	
1303.	6.	2	GLASS, ROBERT	0.00	10,586.17	6,382.11	4,204.06
					0.00	44.32	4,297.54
					Per Diem Interest:	93.48	
1303.	11.	4A	J & J PARTNERS, LLC	0.00	20,650.63	16,520.50	4,130.13
					0.00	43.11	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	36.26	4,166.39
1401.	9.	2	CAMPBELL, THOMAS & WF VIRIDIE	0.00	10,510.09 0.00	4.00 659.57	10,506.09
					Per Diem Interest:	395.71	10,901.80
1402.	4.	2	LEE, TIFFANY	0.00	12,173.00 250.00-	9,488.40 13.13	2,434.60
					Per Diem Interest:	17.61	2,452.21
1402.	10.	2	LANDES IMPROVE INC	0.00	10,368.79 0.00	8,295.03 90.77	2,073.76
					Per Diem Interest:	13.64	2,087.40
1403.	93.	-C013A- 2	E&C FUSCHETTI REALTY CORP	0.00	3,836.68 0.00	3,069.34 3.16	767.34
					Per Diem Interest:	3.75	771.09
1403.	93.	-C022B- 2	HOFFER, DAVID H & HELENE	0.00	4,380.12 25.12-	3,476.51 12.51	878.49
					Per Diem Interest:	4.31	882.80
1403.	93.	-C029B- 2	HOFFER, HELENE & HSB DAVID	0.00	3,923.63 22.58-	3,887.93 1.74	13.12
					Per Diem Interest:	0.03	13.15
1403.	93.	-C035A- 2	MUNROE, ANDREW	0.00	3,836.68 0.00	1,496.19 10.14	2,340.49
					Per Diem Interest:	66.16	2,406.65
1403.	93.	-C041B- 2	513 BOND STREET REAL ESTATE, LLC	0.00	3,836.68 0.00	0.00 229.22	3,836.68
					Per Diem Interest:	156.07	3,992.75
1403.	93.	-C045B- 2	MEJIA, ELSA & JULIAN	0.00	3,836.68 0.00	3,066.31 15.85	770.37
					Per Diem Interest:	3.76	774.13
1404.	1.01	-C101D- 2	AUGELLO, MARIO G	0.00	2,717.19 0.00	2,173.75 27.35	543.44
					Per Diem Interest:	5.98	549.42
1404.	1.01	-C106A- 2	NELSON, ADLYN	0.00	12,912.08 655.56	5,238.72 1,150.84	8,328.92
					Per Diem Interest:	103.12	8,432.04
1404.	2.	4A	A F HOLDINGS, LLC	0.00	26,726.27 0.00	21,381.01 175.68	5,345.26
					Per Diem Interest:	49.63	5,394.89
1404.	3.	4A	TEIMOURI, MEHRNOOSH	0.00	11,944.77 0.00	9,553.94 71.16	2,390.83
					Per Diem Interest:	17.13	2,407.96

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1501.	1.	4C	LBI REALTY/PARKVIEW VILLAGE	0.00	97,818.75 23,198.81 Per Diem Interest:	97,818.75 0.00 267.91	23,198.81 23,466.72
1601.	5.	4B	231 EAST FIRST AVENUE CORP	0.00	10,640.52 0.00 Per Diem Interest:	8,568.39 149.18 13.62	2,072.13 2,085.75
1602.	5.	2	STRADFORD, LEE ANNE	0.00	10,673.12 0.00 Per Diem Interest:	9,526.13 343.11 5.61	1,146.99 1,152.60
1602.	10.	2	MC CLENDON, JOHN & CATHERINE	0.00	15,618.40 0.00 Per Diem Interest:	12,494.72 0.00 25.19	3,123.68 3,148.87
1602.	11.	2	AVILA, WILLIAM R	0.00	12,531.68 0.00 Per Diem Interest:	10,114.35 145.18 17.42	2,417.33 2,434.75
1602.	14.	2	DARIUS,MARCEL M	0.00	17,987.79 0.00 Per Diem Interest:	17,890.12 9.88 0.44	97.67 98.11
1602.	15.	2	ROCHA,JOSE S	0.00	12,694.70 0.00 Per Diem Interest:	10,155.76 37.76 18.76	2,538.94 2,557.70
1603.	5.	-C-1 - - 2	CANE HOLDINGS, L.L.C.	0.00	2,825.88 0.00 Per Diem Interest:	2,260.70 0.00 2.76	565.18 567.94
1603.	5.	-C-2 - - 2	CANE HOLDINGS, L.L.C	0.00	2,717.19 0.00 Per Diem Interest:	2,173.75 0.00 2.66	543.44 546.10
1603.	5.	-C-3 - - 2	CANE HOLDINGS, L.L.C.	0.00	2,619.38 0.00 Per Diem Interest:	2,095.50 0.00 2.56	523.88 526.44
1603.	5.	-C-4 - - 2	CANE HOLDINGS, L.L.C.	0.00	2,510.69 0.00 Per Diem Interest:	2,008.55 0.00 2.45	502.14 504.59
1603.	5.	-C-5 - - 2	CANE HOLDINGS, L.L.C.	0.00	2,825.88 0.00 Per Diem Interest:	2,260.70 0.00 2.76	565.18 567.94
1603.	5.	-C-6 - - 2	CANE HOLDINGS, L.L.C.	0.00	2,717.19 0.00 Per Diem Interest:	2,173.75 0.00 2.66	543.44 546.10
1603.	5.	-C-7 - -	CANE HOLDINGS, L.L.C.		2,619.38	2,095.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	523.88
					Per Diem Interest:	2.56	526.44
1603.	5.	-C-8 2	- - CANE HOLDINGS, L.L.C.	0.00	2,510.69 0.00	1,511.96 0.00	998.73
					Per Diem Interest:	14.81	1,013.54
1603.	6.	-C-2 2	- - WHITEHEAD, MELISSA R	0.00	2,717.19 0.00	0.00 132.88	2,717.19
					Per Diem Interest:	139.98	2,857.17
1603.	6.	-C-3 2	- - ALZATE, GUSTAVO	0.00	2,619.38 0.00	2,095.50 8.93	523.88
					Per Diem Interest:	2.56	526.44
1603.	6.	-C-5 2	- - PAUL, TYRONE SR & WF CAMILLA E	0.00	2,825.88 0.00	2,260.70 15.62	565.18
					Per Diem Interest:	2.76	567.94
1603.	6.	-C-6 2	- - WHITEHEAD, MELISSA R	0.00	2,717.19 0.00	0.00 132.89	2,717.19
					Per Diem Interest:	139.98	2,857.17
1701.	12.	2	PIZHA, SEGUNDO W	0.00	14,053.30 0.00	8,463.64 68.95	5,589.66
					Per Diem Interest:	139.87	5,729.53
1701.	22.	2	VIGIL, SUSY	0.00	20,052.85 668.97	5,291.29 926.37	15,430.53
					Per Diem Interest:	755.88	16,186.41
1703.	14.	2	SEDANO, MARINO & YOLANDA E	0.00	11,738.25 0.00	9,390.60 0.00	2,347.65
					Per Diem Interest:	16.65	2,364.30
1704.	5.	2	JOHNSON, TYRONE & JOANNE	0.00	14,140.25 0.00	14,130.28 9.97	9.97
					Per Diem Interest:	0.06	10.03
1801.	12.	2	ROSELLE HOMES LLC	0.00	17,153.59 663.07	3,343.14 0.00	14,473.52
					Per Diem Interest:	1,019.67	15,493.19
1801.	15.	2	MORENO, LUIS F & VILLEGAS, ANA C	0.00	10,651.38 0.00	8,521.10 272.04	2,130.28
					Per Diem Interest:	10.65	2,140.93
1801.	35.	2	HORTON, HARRY & WF SUSIE	0.00	19,281.17 0.00	7,519.10 142.86	11,762.07
					Per Diem Interest:	585.12	12,347.19
1802.	15.	2	SYKES, MARVIN	0.00	12,455.59 0.00	9,992.08 55.73	2,463.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.93	2,481.44
1802.	26.	2	REMACHE, WALTER & CAMPOVERDE, ROSA	0.00	12,270.83 0.00	9,767.26 76.50	2,503.57
					Per Diem Interest:	27.40	2,530.97
1901.	12.	2	SOUSA, ANA	0.00	12,825.13 0.00	10,260.10 380.44	2,565.03
					Per Diem Interest:	19.05	2,584.08
1903.	5.	2	PETTAWAY, MARK D - OLIVER, PATRICIA	0.00	9,423.22 0.00	89.87 517.60	9,333.35
					Per Diem Interest:	421.11	9,754.46
2002.	1.	2	STEED, NANCY M	0.00	13,585.94 0.00	13,528.14 90.61	57.80
					Per Diem Interest:	0.06	57.86
2002.	4.	2	BLOCKER, PATRICIA	0.00	13,314.23 0.00	10,651.38 16.74	2,662.85
					Per Diem Interest:	20.12	2,682.97
2003.	4.	2	WISE, LINDA M	0.00	12,586.02 0.00	10,068.81 74.89	2,517.21
					Per Diem Interest:	18.52	2,535.73
2004.	4.	2	ACEVEDO, VICTORIA	0.00	12,194.74 0.00	9,755.79 0.00	2,438.95
					Per Diem Interest:	17.66	2,456.61
2101.	5.	2	228 EAST 6 AVE LLC	0.00	18,846.42 0.00	15,077.13 679.81	3,769.29
					Per Diem Interest:	32.29	3,801.58
2101.	9.	2	RIVERA, ALICIA & RIVERA, CHRISTINA	0.00	19,737.65 0.00	7,540.71 443.54	12,196.94
					Per Diem Interest:	537.98	12,734.92
2101.	10.	4A	MALDONADO, JOEL	0.00	41,779.48 1,078.38	16,292.80 43.88	26,565.06
					Per Diem Interest:	1,439.07	28,004.13
2101.	17.	2	FLEMING, LORAIN	0.00	7,336.42 0.00	5,869.13 12.58	1,467.29
					Per Diem Interest:	7.17	1,474.46
2101.	25.	2	PADEN, CORA	0.00	9,336.27 0.00	9,330.07 6.20	6.20
					Per Diem Interest:	0.03	6.23
2101.	37.	2	615 WALNUT LLC	0.00	13,085.98 0.00	10,468.78 39.49	2,617.20
					Per Diem Interest:	19.62	2,636.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2102.	2.	2	MILES, TORIS L	0.00	11,955.63 0.00 Per Diem Interest:	7,164.78 793.79 23.96	4,790.85 4,814.81
2102.	4.	2	VIEIRA, JOSE	0.00	10,118.82 0.00 Per Diem Interest:	8,095.05 0.00 13.09	2,023.77 2,036.86
2102.	7.	2	ALLEN, PATRICIA A	0.00	11,444.80 0.00 Per Diem Interest:	2,264.47 0.00 596.62	9,180.33 9,776.95
2201.	18.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	10,444.88 0.00 Per Diem Interest:	8,355.90 79.43 13.81	2,088.98 2,102.79
2203.	3.	2	413 E 9TH AVE LLC	0.00	11,260.03 0.00 Per Diem Interest:	4,391.09 0.00 306.69	6,868.94 7,175.63
2203.	8.	2	EAST 9 HOLDINGS GROUP LLC	0.00	14,705.43 0.00 Per Diem Interest:	11,764.34 292.60 23.18	2,941.09 2,964.27
2203.	13.	2	JONES, DANIELLE J	0.00	12,564.28 0.00 Per Diem Interest:	12,555.89 8.39 0.05	8.39 8.44
2203.	18.	2	381 E 9TH AVE, LLC	0.00	12,651.23 0.00 Per Diem Interest:	10,120.98 51.46 18.66	2,530.25 2,548.91
2203.	21.	2	ZARUMA, MANUEL I C & PIZHA, MARIA E	0.00	15,737.95 0.00 Per Diem Interest:	12,590.36 799.12 25.45	3,147.59 3,173.04
2203.	27.	2	BROWN, FINLEY DEREK	0.00	9,847.09 0.00 Per Diem Interest:	4,159.34 157.86 281.24	5,687.75 5,968.99
2203.	28.	2	HEARD A M E CHURCH	0.00	11,531.75 0.00 Per Diem Interest:	9,225.40 0.00 16.20	2,306.35 2,322.55
2203.	29.	2	HEARD A M E CHURCH	0.00	21,650.55 0.00 Per Diem Interest:	21,627.82 22.73 0.10	22.73 22.83
2203.	31.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	10,151.42 0.00 Per Diem Interest:	8,121.13 77.20 13.16	2,030.29 2,043.45
2203.	32.		BETTS, LOIS P % CHELSEA PIERS MAN.		9,771.02	5,987.36	

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	130.58	3,783.66
					Per Diem Interest:	77.28	3,860.94
2301.	4.	2	374 E 9TH AVE, LLC	0.00	10,923.10	10,923.08	0.02
					Per Diem Interest:	0.00	0.02
2301.	33.	2	THEODORE, GLADISSE	0.00	12,270.83	1,808.63	10,462.20
					Per Diem Interest:	325.39	11,187.31
2302.	1.	2	HARPER-THOMAS, JULIET	0.00	15,998.80	15,903.46	95.34
					Per Diem Interest:	110.73	95.81
2302.	5.	2	904 CHANDLER AVENUE, LLC	0.00	10,651.38	8,521.10	2,130.28
					Per Diem Interest:	503.96	2,144.54
2304.	1.	2	WHITE STREET REALTY LLC	0.00	14,281.54	11,425.23	2,856.31
					Per Diem Interest:	31.49	2,878.56
2305.	6.	2	JONES, MALCOLM	0.00	13,509.87	0.00	14,207.97
					Per Diem Interest:	698.10	15,391.70
2305.	10.	2	WARREN HOLDINGS GROUP LLC	0.00	15,727.09	12,581.67	3,145.42
					Per Diem Interest:	626.70	3,170.85
2402.	10.	2	BOLDEN, MARVIN & WF MARY	0.00	15,708.04	12,566.43	3,141.61
					Per Diem Interest:	253.72	3,167.00
2403.	9.	2	WILLIAMS, LOUIS & WF DORA	0.00	13,501.69	10,920.65	2,581.04
					Per Diem Interest:	171.86	2,600.26
2404.	2.	2	BLACKWELL, LEONARD - CARTER, JOYCE	0.00	15,172.78	12,138.22	3,034.56
					Per Diem Interest:	246.35	3,058.77
2404.	3.	2	THOMAS, SAM G & WF MARY J	0.00	8,925.94	7,107.90	1,818.04
					Per Diem Interest:	113.83	1,838.83
2404.	5.	1	BROWN, KEVIN & ARLENE	0.00	4,890.94	0.00	978.19
					Per Diem Interest:	3,912.75-	988.95
2404.	12.	2	ROBINSON,D D- WORTHY,L C- WORTHY,G	0.00	15,694.48	12,555.58	3,138.90
					Per Diem Interest:	1.92	

BOROUGH OF ROSELLE
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:	25.36	3,164.26
2405.	8.	2	CHARLES, EDRICE	0.00	17,998.65 0.00	10,838.94 592.15	7,159.71
					Per Diem Interest:	192.29	7,352.00
2501.	8.	2	VASQUEZ, HUMBERTO	0.00	8,205.92 0.00	2.38 514.98	8,203.54
					Per Diem Interest:	308.98	8,512.52
2501.	11.	2	DRADA, KEVIN	0.00	9,923.18 0.00	9,901.26 0.00	21.92
					Per Diem Interest:	0.11	22.03
2502.	9.	2	JOHNSON, KIRK	0.00	13,727.24 0.00	10,981.79 0.00	2,745.45
					Per Diem Interest:	21.03	2,766.48
2502.	16.	2	NEW ASSETS MANAGEMENT, LLC	0.00	18,172.55 0.00	14,538.04 0.00	3,634.51
					Per Diem Interest:	30.81	3,665.32
2502.	25.	2	PINNIX,NORMAN KEITH %ANTHONY PINNIX	0.00	11,901.29 0.00	671.83 1,049.97	11,229.46
					Per Diem Interest:	136.79	11,366.25
2503.	10.	2	STEVENS, LORRAINE	0.00	14,172.85 0.00	11,338.28 34.80	2,834.57
					Per Diem Interest:	22.01	2,856.58
2503.	17.	2	ALSTON, LIZZIE	0.00	17,422.62 0.00	13,938.09 201.64	3,484.53
					Per Diem Interest:	29.16	3,513.69
2504.	1.	2	DURHAM SISTERS LLC	0.00	17,020.47 935.64	8,280.37 1,719.63	9,675.74
					Per Diem Interest:	24.19	9,699.93
2504.	11.	2	MIRANDA, RICHARD	0.00	16,661.80 0.00	9,933.87 849.98	6,727.93
					Per Diem Interest:	227.21	6,955.14
2504.	21.	2	PHANOR, LOUIS & WF GABRIELLE ETALS	0.00	14,618.48 0.00	13,194.78 14.71	1,423.70
					Per Diem Interest:	6.96	1,430.66
2505.	1.	2	CAMPBELL, OSBAY JR	0.00	15,564.05 757.16	85.34 943.95	16,235.87
					Per Diem Interest:	642.06	16,877.93
2505.	6.	2	ARMILLON, MARCOS ESTEBAN DIAZ	0.00	14,553.27 0.00	11,642.61 99.48	2,910.66
					Per Diem Interest:	22.85	2,933.51

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2601.	2.	2	73 CAMPFIELD ST LLC	0.00	11,531.75 0.00 Per Diem Interest:	6,944.51 0.00 106.43	4,587.24 4,693.67
2601.	4.	2	RINCON, JOSE LUIS JIMENEZ	0.00	11,227.43 0.00 Per Diem Interest:	4,206.48 999.47 79.62	7,020.95 7,100.57
2602.	19.	2	EGBEWUNMI, EBUNOLUWA	0.00	13,806.53 2,697.77 Per Diem Interest:	14,999.76 126.90 7.38	1,504.54 1,511.92
2602.	22.03		ROSE HOMES, LLC	0.00	6,521.25 0.00 Per Diem Interest:	0.00 0.00 654.89	6,521.25 7,176.14
2603.	4.	4A	ACACIA SQUARE CLUB INC	0.00	5,217.00 0.00 Per Diem Interest:	4,173.60 8.59 5.10	1,043.40 1,048.50
2701.	1.	4A	206 E 8TH AVE, LLC	0.00	15,803.17 0.00 Per Diem Interest:	12,642.53 925.14 25.60	3,160.64 3,186.24
2701.	2.	2	U S BANK TRUST NATIONAL ASSOCIATION	0.00	12,607.75 0.00 Per Diem Interest:	10,086.20 582.42 27.74	2,521.55 2,549.29
2701.	3.	2	WILTSHIRE, TRAVIS CHRISTOPHER	0.00	10,999.18 0.00 Per Diem Interest:	31.12 653.83 449.29	10,968.06 11,417.35
2701.	8.	2	HOPE, SHERMAN J	0.00	9,662.33 0.00 Per Diem Interest:	7,687.00 202.57 21.60	1,975.33 1,996.93
2701.	9.	2	HALL, LEONARD & WF GINA BUTLER	0.00	9,857.97 0.00 Per Diem Interest:	9,848.29 16.76 0.02	9.68 9.70
2701.	20.	2	OPARA, ISIAHA	0.00	10,825.28 0.00 Per Diem Interest:	13.69 0.00 925.31	10,811.59 11,736.90
2701.	26.	2	BUTLER, HASOUN	0.00	17,400.88 0.00 Per Diem Interest:	15,605.70 371.90 10.58	1,795.18 1,805.76
2701.	31.	2	BARRECUETA, DORA M	0.00	12,379.52 0.00 Per Diem Interest:	4,827.65 28.45 345.56	7,551.87 7,897.43
2701.	44.		BALLENILLA, ENRIQUE & WF MELINDA R		13,651.15	10,920.92	

BOROUGH OF ROSELLE
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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	286.20	2,730.23
					Per Diem Interest:	20.86	2,751.09
2702.	7.	2	WILLIAMS, DOROTHY		15,240.69	15,196.89	
				0.00	0.00	43.80	43.80
					Per Diem Interest:	0.21	44.01
2702.	18.	2	D'AURIA, MARYANN		12,020.84	4,724.12	
				0.00	0.00	884.29	7,296.72
					Per Diem Interest:	156.11	7,452.83
2703.	15.	2	NWOBU, GODWIN A		11,129.60	8,903.68	
				0.00	0.00	476.43	2,225.92
					Per Diem Interest:	24.49	2,250.41
2703.	24.	2	EDDLETON, DORIS, JUNE & JAMES		16,009.68	1,207.01	
				0.00	708.73	1,002.81	15,511.40
					Per Diem Interest:	578.52	16,089.92
2804.	7.	4B	WATKINS, THOMAS R		11,162.22	0.00	
				0.00	0.00	0.00	11,162.22
					Per Diem Interest:	1,120.94	12,283.16
2804.	8.	4B	202-210 11TH LLC		13,694.63	10,888.19	
				0.00	0.00	202.14	2,806.44
					Per Diem Interest:	31.48	2,837.92
2805.	2.02	4B	DIAMOND ROW PROPERTIES, LLC		61,951.88	37,746.44	
				0.00	729.82	255.12	24,935.26
					Per Diem Interest:	826.51	25,761.77
2806.	3.	2	STEWART, DERRICK & MICHELE		19,618.10	15,694.48	
				0.00	0.00	0.00	3,923.62
					Per Diem Interest:	33.99	3,957.61
2806.	6.	2	GORDON, JOSEPH		10,053.60	10,046.54	
				0.00	0.00	132.62	7.06
					Per Diem Interest:	0.04	7.10
2901.	2.	4B	ROSELLE MECHANICAL HOLDING COMPANY		17,390.00	17,374.13	
				0.00	0.00	181.87	15.87
					Per Diem Interest:	0.08	15.95
2901.	3.	4B	212 COLUMBUS AVENUE LLC		15,107.57	12,086.05	
				0.00	0.00	0.00	3,021.52
					Per Diem Interest:	24.07	3,045.59
2901.	4.	4B	212 COLUMBUS AVENUE LLC		18,813.82	15,051.05	
				0.00	0.00	0.00	3,762.77
					Per Diem Interest:	32.22	3,794.99
2901.	6.03	-C01 4B	JIN SHING PROPERTY LLC		11,966.50	7,206.32	
				0.00	0.00	567.21	4,760.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	112.21	4,872.39
2901.	6.03	-C02 - - 4B	JIN SHING PROPERTY LLC		15,748.83	12,610.35	
				0.00	0.00	230.72	3,138.48
					Per Diem Interest:	25.35	3,163.83
2901.	15.	4A	288 12TH AVE, L L C %FINNE,ROBERT M		19,324.64	19,217.39	
				0.00	0.00	104.09	107.25
					Per Diem Interest:	0.54	107.79
2901.	16.	4A	FJS TRUCKING, LLC		17,726.94	14,181.55	
				0.00	0.00	524.15	3,545.39
					Per Diem Interest:	29.83	3,575.22
2903.	2.	1	807 EAST ST GEORGE AVE, LLC		5,597.42	4,477.93	
				0.00	0.00	45.63	1,119.49
					Per Diem Interest:	5.47	1,124.96
2903.	3.	4A	807 EAST ST GEORGE AVE, LLC		27,041.45	21,633.16	
				0.00	0.00	420.62	5,408.29
					Per Diem Interest:	50.32	5,458.61
2905.	4.	4A	LINDROS GARY C		25,998.05	20,670.57	
				0.00	0.00	272.12	5,327.48
					Per Diem Interest:	58.86	5,386.34
3001.	5.	4B	129 EFA LLC		27,715.32	22,172.25	
				0.00	0.00	314.12	5,543.07
					Per Diem Interest:	51.80	5,594.87
3002.	15.	2	J.S.R. DEVELOPERS, LLC		13,412.04	4,026.87	
				0.00	0.00	939.48	9,385.17
					Per Diem Interest:	264.11	9,649.28
3002.	17.	4A	TUCKER, KATHERINE EILEEN		15,444.50	9,300.80	
				0.00	0.00	508.86	6,143.70
					Per Diem Interest:	158.38	6,302.08
3101.	1.	4A	MONACO, JOHN		33,910.50	33,880.76	
				0.00	0.00	29.74	29.74
					Per Diem Interest:	0.18	29.92
3101.	19.	4C	GOLDEN SKY PORTFOLIO LLC		48,909.38	74,156.81	
				0.00	41,643.14	709.10	16,395.71
					Per Diem Interest:	160.51	16,556.22
3101.	28.	2	COSTA RENTAL PROPERTIES, L L C		13,922.88	13,922.86	
				0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
3201.	9.	2	136-142 EAST 4TH AVE, LLC		15,053.23	9,065.18	
				0.00	0.00	102.41	5,988.05
					Per Diem Interest:	153.18	6,141.23

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3201.	10.	2	136-142 EAST 4TH AVE, LLC	0.00	20,139.80 0.00 Per Diem Interest:	12,128.35 150.79 220.72	8,011.45 8,232.17
3201.	11.	2	SULLY, GLENDA M	0.00	12,390.38 0.00 Per Diem Interest:	8,000.00 639.55 87.68	4,390.38 4,478.06
3202.	4.06	2	JAMES, ANTONEE	0.00	12,792.53 0.00 Per Diem Interest:	10,243.82 0.00 18.87	2,548.71 2,567.58
3202.	5.06	2	ADAMS, EVELYN HEATHER	0.00	14,738.03 767.31 Per Diem Interest:	0.00 0.00 1,389.73	15,505.34 16,895.07
3202.	18.	2	FINDLAY, KEVIN	0.00	11,673.04 0.00 Per Diem Interest:	8,815.68 222.34 21.57	2,857.36 2,878.93
3202.	25.	2	JEUDY, ROGER & MARIE V	0.00	12,466.47 0.00 Per Diem Interest:	7,526.35 150.36 117.78	4,940.12 5,057.90
3301.	11.	2	HOWARD, TYLER M & WF MAXINE	0.00	10,629.64 0.00 Per Diem Interest:	10,621.24 16.45 0.04	8.40 8.44
3401.	11.	2	RADOJKA, CLANAK	0.00	12,216.48 0.00 Per Diem Interest:	9,773.18 122.96 26.88	2,443.30 2,470.18
3402.	4.	2	WOODY,G G III - WOODY,L - RIEMER,C	0.00	17,729.63 0.00 Per Diem Interest:	14,183.70 1,037.74 29.84	3,545.93 3,575.77
3402.	11.	15C	BOROUGH OF ROSELLE	0.00	5,043.10 0.00 Per Diem Interest:	0.00 0.00 360.18	5,043.10 5,403.28
3402.	24.	15F	GOSS, KEITH & VICKIE	0.00	13,227.28 2,616.25- Per Diem Interest:	7,965.57 0.00 19.93	2,645.46 2,665.39
3501.	1.	2	A & M FORD IRREVOCABLE TRUST	0.00	15,368.42 0.00 Per Diem Interest:	12,314.73 90.86 24.42	3,053.69 3,078.11
3501.	6.	2	REYNOLDS, JANET VERA	0.00	13,281.62 0.00 Per Diem Interest:	5,179.46 1,052.06 36.45	8,102.16 8,138.61
3502.	6.		BLUMENFELD ESTATE LLC		26,443.68	21,154.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	1,542.95	5,288.74
					Per Diem Interest:	49.01	5,337.75
3601.	7.	4B	V A WAREHOUSE, LLC	0.00	16,846.57	13,477.25	3,369.32
					Per Diem Interest:	27.89	3,397.21
3601.	8.	4B	JIN SHING PROPERTY LLC	0.00	16,846.57	0.00	17,733.06
					Per Diem Interest:	1,749.65	19,482.71
3605.	3.	2	BSD H&S PROPERTIES LLC	0.00	10,444.88	8,355.90	2,088.98
					Per Diem Interest:	13.81	2,102.79
3605.	10.	2	MOORE, JULIUS A	0.00	12,607.75	0.00	13,232.60
					Per Diem Interest:	648.17	13,880.77
3701.	5.	1	PEREZ, GRACIELA A	0.00	326.07	0.00	326.07
					Per Diem Interest:	32.74	358.81
3702.	4.	2	GRIFFIN, JESSE C & ELLA M	0.00	9,194.97	7,355.97	1,839.00
					Per Diem Interest:	11.06	1,850.06
3703.	6.	2	LOPEZ, ANGEL A R & WF DEBORAH	0.00	9,205.84	9,141.15	64.69
					Per Diem Interest:	0.32	65.01
3703.	16.	2	VAUGHN, HERBERT & WF HATTIE	0.00	10,564.43	8,451.54	2,112.89
					Per Diem Interest:	14.07	2,126.96
3703.	17.	2	BARNES, EILEEN P	0.00	11,173.08	8,899.13	2,273.95
					Per Diem Interest:	24.95	2,298.90
3801.	5.	4A	ROSELLE BOROUGH OF	0.00	35,997.30	7,018.96	28,978.34
					Per Diem Interest:	2,152.65	31,130.99
3802.	25.	4A	BADANO, PAULA	0.00	17,237.84	9,667.13	7,570.71
					Per Diem Interest:	255.25	7,825.96
3802.	28.	2	113-115 LOCUST STREET, LLC	0.00	7,499.44	4,516.23	2,983.21
					Per Diem Interest:	99.57	3,082.78
3901.	7.	2	GENTER, RICHARD	0.00	16,596.59	14,171.69	2,627.66
					Per Diem Interest:	225.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	28.90	2,656.56
3901.	23.	2	MOUZON, MICHAEL & WF DEBORAH	0.00	13,205.54 0.00	10,564.43 115.82	2,641.11
					Per Diem Interest:	19.88	2,660.99
3901.	26.	2	CONNORS, MARILYN - CONNORS, ROBERT	0.00	15,955.33 0.00	12,773.55 77.80	3,181.78
					Per Diem Interest:	25.83	3,207.61
3902.	5.	2	SALAMANCA, LORENA & CASTANO, JORGE A	0.00	10,162.29 0.00	8,838.38 81.43	1,323.91
					Per Diem Interest:	1.32	1,325.23
3902.	9.	2	DANCAS DEVELOPERS L L C	0.00	10,944.84 0.00	4,272.43 53.35	6,672.41
					Per Diem Interest:	295.32	6,967.73
4001.	9.	4C	MEADOW BUILDERS JOINT VENTURE, LLC	0.00	76,081.25 0.00	76,080.06 0.09	1.19
					Per Diem Interest:	0.01	1.20
4001.	16.	4C	RICHARD, GEOFFREY	0.00	26,628.44 737.59	18,697.53 2,016.08	8,668.50
					Per Diem Interest:	43.34	8,711.84
4001.	24.	2	SILBERSTEIN, AARON	0.00	13,455.52 0.00	2,623.64 0.00	10,831.88
					Per Diem Interest:	728.45	11,560.33
4101.	2.	2	FOLLMAN, ABRAHAM	0.00	20,085.45 987.46	0.00 1,157.69	21,072.91
					Per Diem Interest:	895.84	21,968.75
4101.	3.	2	AMERIS, MICHAEL - JULES, VERONIQUE	0.00	19,357.25 20.00	12,715.73 1,040.18	6,661.52
					Per Diem Interest:	84.44	6,745.96
4102.	4.	2	VETS ADM, LOAN GUAR DIV	0.00	11,792.60 0.00	11,728.52 584.31	64.08
					Per Diem Interest:	0.31	64.39
4201.	8.	2	133 WEST 8 SDP LLC	0.00	12,542.54 0.00	10,034.03 185.92	2,508.51
					Per Diem Interest:	18.42	2,526.93
4201.	19.	2	CHIN, CARMEN E	0.00	13,292.49 0.00	10,633.99 0.00	2,658.50
					Per Diem Interest:	20.07	2,678.57
4201.	20.	2	JOHNSON, CURTIS B & CELESTE	0.00	13,748.98 0.00	10,999.18 0.00	2,749.80
					Per Diem Interest:	21.08	2,770.88

BOROUGH OF ROSELLE
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4201.	29.	2	SPAGNA, CHARLES	0.00	11,118.74 0.00 Per Diem Interest:	11,104.86 40.41 0.07	13.88 13.95
4302.	8.	2	908 CHESTNUT STREET LLC	0.00	12,499.07 0.00 Per Diem Interest:	9,948.44 50.81 28.77	2,550.63 2,579.40
4402.	2.	2	MADRID, GLORIA - LOPINA, LIBERTY	0.00	13,042.50 0.00 Per Diem Interest:	7,854.30 135.76 126.48	5,188.20 5,314.68
4405.	10.	2	ELISCARD, JEAN MARIE G & MARYSE C	0.00	11,314.38 0.00 Per Diem Interest:	9,051.50 96.16 15.72	2,262.88 2,278.60
4406.	8.	2	VARAS, MARCELO MARTINEZ	0.00	11,542.62 0.00 Per Diem Interest:	54.52 679.19 477.38	11,488.10 11,965.48
4406.	13.	2	FRIAS, MIGUEL A & TERESA SANCHEZ	0.00	12,520.80 211.54- Per Diem Interest:	9,805.10 0.00 18.38	2,504.16 2,522.54
4504.	2.	2	JENKINS, HERBERT & HART, VERGIE	0.00	14,933.67 0.00 Per Diem Interest:	12,346.93 259.43 19.28	2,586.74 2,606.02
4505.	2.	2	PHILIPPE, ANTHONY & BYNOE, KAREN	0.00	12,086.05 20.00- Per Diem Interest:	7,258.32 523.50 113.79	4,807.73 4,921.52
4505.	6.	2	WRIGHT, HAZEMOND & SNELLING, IYESHA	0.00	14,640.22 0.00 Per Diem Interest:	14,640.21 0.00 0.00	0.01 0.01
4601.	4.	2	JAMES, LESLIE W, III & PATRICIA	0.00	14,890.19 20.00 Per Diem Interest:	11,932.15 193.45 23.59	2,978.04 3,001.63
4603.	2.01	4A	MCDONALD'S REAL ESTATE COMPANY	0.00	80,102.69 0.00 Per Diem Interest:	79,682.89 419.80 2.05	419.80 421.85
4603.	29.	2	MENSAH-O, JOYCE L & TAWIAH, I N	0.00	12,705.58 0.00 Per Diem Interest:	10,164.46 81.38 18.78	2,541.12 2,559.90
4603.	30.	2	HAZELL, CLYFFORD D	0.00	15,455.37 0.00 Per Diem Interest:	12,364.29 35.39 24.83	3,091.08 3,115.91
4604.	12.		ANDERSON, SANDRA K		8,042.88	6,434.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,608.58
					Per Diem Interest:	8.52	1,617.10
4701.	12.	2	TAGUS BUILDERS, LLC	0.00	7,390.75	5,912.60	1,478.15
					Per Diem Interest:	37.13	1,485.38
4701.	19.01	4A	PMC REALTY, LLC	0.00	32,606.25	26,085.00	6,521.25
					Per Diem Interest:	1,304.50	6,583.81
4701.	20.	2	PMC REALTY, LLC	0.00	9,716.67	7,773.33	1,943.34
					Per Diem Interest:	326.73	1,955.55
4701.	21.	2	PMC REALTY, LLC	0.00	10,825.28	8,660.22	2,165.06
					Per Diem Interest:	374.08	2,179.71
4801.	17.	2	HILTON, PATRICIA A	0.00	9,238.44	7,524.21	1,714.23
					Per Diem Interest:	7.90	1,723.92
4801.	20.	1	ROSELLE SENIOR CITIZENS HOUSING	0.00	446,053.50	0.00	272,105.46
					Per Diem Interest:	173,948.04-	287,504.82
4803.	5.	2	HAWKINS, MELBA	0.00	12,031.72	7,493.84	4,537.88
					Per Diem Interest:	324.26	4,637.05
4803.	8.	2	ANTHONY, RUPERT	0.00	13,281.62	7,897.80	5,383.82
					Per Diem Interest:	889.36	5,410.73
4803.	11.	2	2357 NORTH WOOD AVE LLC	0.00	10,023.69	8,047.09	1,976.60
					Per Diem Interest:	0.00	1,989.17
4803.	12.	2	BARNES-WILSON, ALESIA	0.00	11,097.00	4,579.81	6,517.19
					Per Diem Interest:	755.82	6,526.96
4803.	21.	2	WURZBURGER, WALTER J & THERESA M	0.00	14,933.67	14,933.66	0.01
					Per Diem Interest:	0.00	0.01
4804.	21.	2	CLAY, ALFRED & WF GERALDINE	0.00	12,825.13	2,500.72	10,324.41
					Per Diem Interest:	0.00	11,013.04
4804.	26.	2	244 W 3RD AVENUE ROSELLE, LLC	0.00	10,988.32	6,617.25	4,371.07
					Per Diem Interest:	55.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	99.21	4,470.28
4804.	28.	2	HAYES, BARBARA D-HAYES, KENNETH R	0.00	11,618.70 0.00	9,294.96 0.00	2,323.74
					Per Diem Interest:	16.39	2,340.13
4901.	3.01	2	MUNIZ, LILA R	0.00	10,999.18 0.00	8,799.34 34.52	2,199.84
					Per Diem Interest:	15.03	2,214.87
4902.	5.	2	HITCHCOCK, JEFFREY - FLINT, CHARLEY	0.00	12,683.84 0.00	10,147.07 0.00	2,536.77
					Per Diem Interest:	18.73	2,555.50
4902.	22.	2	ALVAREZ, LUIS	0.00	12,651.23 0.00	4,933.62 0.00	7,717.61
					Per Diem Interest:	354.98	8,072.59
5101.	12.	2	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL	0.00	14,444.58 720.90	249.56 1,403.03	14,915.92
					Per Diem Interest:	74.58	14,990.50
5102.	11.	2	DAMES,AZURE	0.00	15,357.55 0.00	12,286.04 75.84	3,071.51
					Per Diem Interest:	24.62	3,096.13
5103.	15.	2	BENN, OLWEN	0.00	12,966.43 0.00	7,808.49 262.98	5,157.94
					Per Diem Interest:	125.48	5,283.42
5301.	3.	4B	DSP REALTY, LLC	0.00	39,562.25 1,020.96	15,428.14 762.08	25,155.07
					Per Diem Interest:	1,359.32	26,514.39
5301.	6.	4B	R&R GROUP HOLDINGS, LLC	0.00	43,475.00 0.00	34,780.00 2,372.54	8,695.00
					Per Diem Interest:	86.48	8,781.48
5403.	9.	2	WEST 3RD ASSOCIATES INC	0.00	10,216.63 0.00	2,210.17 871.93	8,006.46
					Per Diem Interest:	20.02	8,026.48
5404.	16.	2	CARTER, JANICE L	0.00	14,314.15 0.00	5,689.37 1,068.81	8,624.78
					Per Diem Interest:	97.75	8,722.53
5404.	27.	2	BALBOA, MARIA	0.00	20,226.75 0.00	16,181.40 132.47	4,045.35
					Per Diem Interest:	35.33	4,080.68
5404.	29.	2	MC GUIRE, JOHN JR	0.00	10,629.64 0.00	0.00 548.67	10,629.64
					Per Diem Interest:	518.81	11,148.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5404.	40.	2	HABER, RAYMOND S & WF IRANI L	0.00	14,846.72 0.00 Per Diem Interest:	11,877.37 0.00 23.49	2,969.35 2,992.84
5404.	45.	2	GABRIEL, ERMENCE	0.00	17,422.62 0.00 Per Diem Interest:	7,937.92 665.59 299.28	9,484.70 9,783.98
5405.	4.	2	KRAMLICK, CATHERINE ESTATE OF	0.00	9,401.48 0.00 Per Diem Interest:	52.55 575.85 366.01	9,348.93 9,714.94
5405.	7.	2	HOLMES, DAVID & WF JANNIE	0.00	12,096.93 0.00 Per Diem Interest:	9,677.54 0.00 17.44	2,419.39 2,436.83
5405.	25.	2	MONAH, ERNEST & WF OLIVE	0.00	12,173.00 0.00 Per Diem Interest:	2,474.07 1,111.52 14.55	9,698.93 9,713.48
5501.	20.	2	327 3RD AVE ROSELLE LLC	0.00	12,031.72 0.00 Per Diem Interest:	9,625.37 534.49 6.02	2,406.35 2,412.37
5501.	24.	2	RAMOS, MICHAEL	0.00	12,205.62 0.00 Per Diem Interest:	2,379.92 0.00 649.48	9,825.70 10,475.18
5501.	35.	2	MACK, LEONA % LAUREN S. MARINARO	0.00	12,922.95 0.00 Per Diem Interest:	7,783.28 182.12 124.84	5,139.67 5,264.51
5501.	44.	2	MUCHA, JOSEPH R & MARGUERITE G	0.00	12,499.07 0.00 Per Diem Interest:	12,490.74 8.33 0.05	8.33 8.38
5502.	12.	2	PRODE, ORLANDO	0.00	16,857.44 887.06 Per Diem Interest:	0.00 0.00 1,750.77	17,744.50 19,495.27
5502.	30.	2	GLICK, JASON P	0.00	11,433.93 0.00 Per Diem Interest:	17.84 0.00 985.65	11,416.09 12,401.74
5502.	33.	2	MARTINEZ, ELIZABETH CROBAN	0.00	17,694.33 0.00 Per Diem Interest:	14,155.46 81.12 29.76	3,538.87 3,568.63
5502.	37.	2	KALLINGER, MARGHERITA	0.00	14,129.38 5,538.02- Per Diem Interest:	0.00 0.00 403.46	8,591.36 8,994.82
5603.	1.		MARRANCA, MICHAEL		12,814.27	10,269.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	69.18	2,544.73
					Per Diem Interest:	18.82	2,563.55
5603.	13.	2	SIMBAINA HOME IMPROVEMENT, LLC	0.00	14,444.58	11,555.66	2,888.92
					Per Diem Interest:	207.49	2,911.53
5603.	20.	2	CARMONA, WILSON & WF PAOLA CEDILLO	0.00	14,770.64	11,816.51	2,954.13
					Per Diem Interest:	132.00	2,977.46
5603.	23.	2	PREBONICK, STEVEN G & FORD, LEELA M	0.00	13,738.10	8,273.20	5,464.90
					Per Diem Interest:	0.00	5,600.62
5702.	13.	2	GUERRA, MAURA E	0.00	13,172.93	7,932.84	5,240.09
					Per Diem Interest:	259.42	5,368.31
5704.	8.	2	335 BIRCH DR LLC	0.00	15,422.77	12,338.21	3,084.56
					Per Diem Interest:	26.84	3,109.32
5802.	8.	2	ROBERSON, ALEXANDER & WF MYRNA	0.00	14,132.08	7,027.33	7,104.75
					Per Diem Interest:	882.89	7,174.34
5802.	23.	2	BENITEZ, CARLOS & WF MARTHA	0.00	15,379.29	8,953.95	6,425.34
					Per Diem Interest:	404.06	6,642.75
5802.	24.	2	GRAY,CHRISTINE J	0.00	14,553.27	13,642.61	910.66
					Per Diem Interest:	116.55	915.11
5901.	17.	2	SCHLESINGER, ESTHER & STRULOVICS, M	0.00	18,748.60	14,998.88	3,749.72
					Per Diem Interest:	89.13	3,781.80
5903.	27.	2	TOMFOHRDE, CAROLYN V	0.00	11,955.63	11,946.28	9.35
					Per Diem Interest:	9.35	9.40
5903.	39.	2	BAPTISTE, GLENDA JEAN	0.00	11,977.37	7,212.87	4,764.50
					Per Diem Interest:	0.00	4,876.85
5903.	57.	2	GILBERT, KATHLEEN M	0.00	11,977.37	11,977.28	0.09
					Per Diem Interest:	16.78	0.09
5903.	87.	1	SMITH, ELLA F C/O SMITH, ERIC	0.00	4,282.29	2,578.83	1,703.46
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.51	1,729.97
6002.	2.	4A	MAZZILLI, PASQUALE	0.00	10,173.15 0.00	9,138.52 107.37	1,034.63
					Per Diem Interest:	5.06	1,039.69
6002.	13.	4B	490 WEST 1, LLC	0.00	116,839.07 4,164.98	121,004.05 4,914.86	0.00
					Per Diem Interest:	16.65	16.65
6101.	1.01	4A	TECHACHAL-TIATENCO, JUAN & MARIA	0.00	16,064.02 0.00	9,673.89 162.60	6,390.13
					Per Diem Interest:	166.60	6,556.73
6102.	6.	2	SANTOS, ANTIGUA	0.00	21,237.54 0.00	16,990.03 0.00	4,247.51
					Per Diem Interest:	37.55	4,285.06
6103.	7.	2	DORELY, GERTHA	0.00	11,890.42 0.00	9,529.38 110.58	2,361.04
					Per Diem Interest:	16.80	2,377.84
6104.	11.	2	GUZMAN, SHARON	0.00	13,629.42 0.00	13,629.37 0.00	0.05
					Per Diem Interest:	0.00	0.05
6105.	2.	2	THOMPSON, ROBERT & WF CAROL	0.00	10,504.60 0.00	10,472.90 0.61	31.70
					Per Diem Interest:	0.15	31.85
6105.	10.	2	MCQUEEN, SANDRA L & HSB. CLIFTON JR	0.00	13,618.55 0.00	2,655.42 0.00	10,963.13
					Per Diem Interest:	738.75	11,701.88
6108.	4.	2	RODRIGUEZ, RAMIRO J & WF DELY	0.00	10,944.84 0.00	8,755.87 0.00	2,188.97
					Per Diem Interest:	14.91	2,203.88
6108.	6.	2	RIOS, JULIO E & WF DAWN M	0.00	11,303.50 0.00	9,042.80 163.24	2,260.70
					Per Diem Interest:	15.70	2,276.40
6108.	17.	2	D&R REALTY MANAGEMENT LLC	0.00	13,477.25 0.00	8,201.61 244.19	5,275.64
					Per Diem Interest:	127.47	5,403.11
6202.	5.	2	BRODY, EMMANUEL	0.00	13,325.09 0.00	10,660.07 126.34	2,665.02
					Per Diem Interest:	20.15	2,685.17
6202.	8.	2	ESTERILE, SUZIE	0.00	13,249.02 0.00	10,599.21 0.00	2,649.81
					Per Diem Interest:	19.98	2,669.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6204.	17.	2	GUARTIZACA,HERNAN E & SUAREZ,NANCY	0.00	13,042.50 0.00 Per Diem Interest:	7,854.30 137.17 126.48	5,188.20 5,314.68
6204.	21.	2	WASSERMAN, SAM	0.00	21,259.28 0.00 Per Diem Interest:	12,802.51 107.64 235.57	8,456.77 8,692.34
6206.	13.	2	FABIEN, JUDE & JOANNE	0.00	14,998.88 0.00 Per Diem Interest:	11,934.09 98.14 33.65	3,064.79 3,098.44
6206.	17.	2	LOVE, ANTOINETTE F	0.00	15,151.04 0.00 Per Diem Interest:	15,139.08 12.15 0.06	11.96 12.02
6207.	6.	2	DE LA LASTRA, ROBERTO & WF MARIA	0.00	13,683.77 0.00 Per Diem Interest:	10,950.47 19.40 20.90	2,733.30 2,754.20
6207.	14.	2	DARKE, EUGENE	0.00	13,520.73 0.00 Per Diem Interest:	10,816.58 91.13 20.58	2,704.15 2,724.73
6207.	19.	2	WALDMANN, HELENA A & HSB STEVEN F	0.00	15,031.49 733.67 Per Diem Interest:	11.69 943.33 590.82	15,753.47 16,344.29
6301.	6.	2	CONCINA, ROMEO & PETRONA	0.00	14,922.80 0.00 Per Diem Interest:	8,659.26 489.33 119.73	6,263.54 6,383.27
6301.	7.	2	CONCINA, ROMEO & WF PETRONA	0.00	15,998.80 0.00 Per Diem Interest:	9,424.56 875.48 124.63	6,574.24 6,698.87
6301.	8.	2	CONCINA, ROMEO & PETRONA T	0.00	15,933.59 0.00 Per Diem Interest:	9,245.80 871.51 127.83	6,687.79 6,815.62
6302.	11.	2	KHURDAN, CECIL	0.00	12,401.25 0.00 Per Diem Interest:	9,921.00 0.00 18.11	2,480.25 2,498.36
6302.	17.	2	INGRAM, ISRAEL & WF AMANDA	0.00	11,357.85 0.00 Per Diem Interest:	9,086.28 534.79 15.82	2,271.57 2,287.39
6302.	21.	2	MALDONALDO, GIOVANNI & WF NANCY	0.00	13,825.05 0.00 Per Diem Interest:	11,060.04 110.77 21.25	2,765.01 2,786.26
6303.	15.		HUAMANI, EDUARDO & TAIPE, VILMA		10,955.70	8,764.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.89	2,191.08
					Per Diem Interest:	14.93	2,206.01
6304.	3.	2	BARRY, OLGA E.	0.00	11,455.67	9,164.53	2,291.14
					Per Diem Interest:	16.03	2,307.17
6305.	3.	2	BELKEWITCH, JOHN JR & WF JANENE	0.00	13,045.20	11,451.62	1,593.58
					Per Diem Interest:	8.36	1,601.94
6305.	4.	2	NOEL, QUETLY	0.00	11,814.34	9,300.39	2,513.95
					Per Diem Interest:	21.50	2,535.45
6402.	4.	2	TEABOUT, FRANCES	0.00	16,314.00	16,299.42	14.58
					Per Diem Interest:	0.07	14.65
6402.	10.	2	CASSABERRY, JOHN & CHANDRA	0.00	14,651.08	13,551.08	1,100.00
					Per Diem Interest:	5.38	1,105.38
6502.	1.	4A	CARDINAL HAMILTON LLC	0.00	26,628.44	0.00	28,021.44
					Per Diem Interest:	2,624.64	30,646.08
6504.	14.	2	SMITH, GARRETT	0.00	10,097.08	8,077.66	2,019.42
					Per Diem Interest:	13.04	2,032.46
6504.	17.	2	DEFEDE GROUP, LLC	0.00	31,084.63	24,867.70	6,216.93
					Per Diem Interest:	59.22	6,276.15
6504.	18.01	2	RODRIGUEZ, LEONARDO	0.00	22,204.87	17,763.89	4,440.98
					Per Diem Interest:	39.68	4,480.66
6604.	5.	4B	AHM COX REAL ESTATE LLC	0.00	61,582.34	61,582.24	0.10
					Per Diem Interest:	0.00	0.10
6703.	5.	2	DEALER SOLUTIONS CONTRACTING, LLC	0.00	12,542.54	10,034.03	2,508.51
					Per Diem Interest:	18.42	2,526.93
6703.	7.02	2	WEINBERGER, YEHUDA	0.00	10,944.84	0.00	10,944.84
					Per Diem Interest:	630.80	11,575.64
6703.	7.03	2	WEINBERGER, YEHUDA	0.00	10,923.10	24.03	10,899.07
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	933.17	11,832.24
6704.	14.	2	CHIN, EVELYN A	0.00	10,444.88 0.00	10,444.24 190.13	0.64
					Per Diem Interest:	0.00	0.64
6707.	3.01	4A	J & R HOLDING GROUP, LLC	0.00	7,716.82 0.00	6,173.45 474.49	1,543.37
					Per Diem Interest:	7.81	1,551.18
6802.	14.	2	CLAUDIO, AL R M & CECILIA P	0.00	15,998.80 0.00	15,978.68 20.12	20.12
					Per Diem Interest:	0.05	20.17
6803.	11.	2	CAPIRO,FERNANDO & WF LOURDES	0.00	15,846.64 0.00	12,677.31 0.00	3,169.33
					Per Diem Interest:	25.69	3,195.02
6805.	7.	2	NOEL-JEUNE, KECHENER & EXANA	0.00	13,466.39 0.00	4,881.97 588.40	8,584.42
					Per Diem Interest:	369.22	8,953.64
6805.	12.	1	BOWERS, RUSSELL A & ANTOINETTE	0.00	543.44 0.00	0.00 13.27	543.44
					Per Diem Interest:	10.99	554.43
6806.	1.	2	BARREZUETA, NELSON J & SARAGURO, P	0.00	16,118.37 0.00	12,894.69 66.92	3,223.68
					Per Diem Interest:	26.29	3,249.97
6806.	3.	2	DOWD, RAYMOND & WF REBECCA	0.00	14,759.77 0.00	11,807.81 0.00	2,951.96
					Per Diem Interest:	23.30	2,975.26
6807.	10.	2	REID-FREENEY,SHELLEY & GUY F JNTS	0.00	14,596.74 0.00	14,584.22 35.91	12.52
					Per Diem Interest:	0.06	12.58
6903.	8.	2	SANTIAGO, CARLOS & TRACEY	0.00	16,672.67 0.00	13,243.32 414.11	3,429.35
					Per Diem Interest:	8.58	3,437.93
6904.	23.	2	DECOSTE, PIERRE	0.00	15,466.24 0.00	10,475.77 324.23	4,990.47
					Per Diem Interest:	58.69	5,049.16
7001.	12.	2	SINGER, DAVID S & NAOMI	0.00	16,335.74 20.00	13,068.59 50.56	3,287.15
					Per Diem Interest:	26.77	3,313.92
7002.	5.	2	FRAZILUS, ARISTILDE & MARGARETTE	0.00	16,129.23 20.00	14,913.16 5.85	1,236.07
					Per Diem Interest:	5.95	1,242.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7004.	10.	2	BARRIOS, MARIE	0.00	14,118.52 0.00 Per Diem Interest:	8,502.28 0.00 140.77	5,616.24 5,757.01
7005.	3.	2	YARDE, SHIRLEY ABRAMS	0.00	14,053.30 686.59 Per Diem Interest:	0.00 881.94 552.84	14,739.89 15,292.73
7101.	8.	2	SCHMALSTICH, WAYNE D	0.00	13,281.62 0.00 Per Diem Interest:	13,265.20 417.21 0.08	16.42 16.50
7102.	14.	2	KLIMCZAK, KONRAD & BETANCOURT, CARMONA	0.00	17,292.19 0.00 Per Diem Interest:	17,289.56 30.98 0.01	2.63 2.64
7103.	15.	2	510 DIETZ, LLC	0.00	16,303.13 0.00 Per Diem Interest:	16,296.73 15.77 0.03	6.40 6.43
7104.	19.	2	RAMOS, FELIX B. & MINERVA	0.00	13,096.85 643.17 Per Diem Interest:	0.00 766.70 571.97	13,740.02 14,311.99
7105.	41.	2	SIERRA, JUAN	0.00	13,270.75 650.75 Per Diem Interest:	315.29 1,327.67 27.21	13,606.21 13,633.42
7105.	42.	2	ELVIDA VALLONE LIVING TRUST	0.00	11,762.69 0.00 Per Diem Interest:	11,762.37 0.02 0.00	0.32 0.32
7203.	16.	2	NAM, KICHUN	0.00	18,226.90 20.00 Per Diem Interest:	14,601.52 88.35 30.93	3,645.38 3,676.31
7204.	5.	2	715 FRANKLIN LLC	0.00	15,737.95 0.00 Per Diem Interest:	12,590.36 0.00 25.45	3,147.59 3,173.04
7205.	6.	2	GEORGE, RAYMON	0.00	12,455.59 0.00 Per Diem Interest:	9,964.47 150.06 18.23	2,491.12 2,509.35
7205.	7.	2	SANFORD, DAVID G & WF SARAH J	0.00	14,360.32 0.00 Per Diem Interest:	8,648.59 0.00 143.94	5,711.73 5,855.67
7205.	12.	2	THOMAS, ANN C	0.00	13,292.49 0.00 Per Diem Interest:	13,283.37 9.12 0.05	9.12 9.17
7301.	7.		GUILLEN, GLORIA & ALVARADO, ANA & MARLON		11,249.17	4,316.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	384.18	6,932.62
					Per Diem Interest:	365.64	7,298.26
7302.	16.01	2	GARCIA, FERNANDO & ABRANTES, MARCOS	0.00	14,314.15	11,451.32	2,862.83
					Per Diem Interest:	22.32	2,885.15
7303.	2.	2	LANDAU, MENACHEM D	0.00	13,183.80	10,547.04	2,636.76
					Per Diem Interest:	19.83	2,656.59
7305.	11.	4A	GALAXY PROPERTIES, LLC	0.00	7,282.07	0.00	7,282.07
					Per Diem Interest:	386.10	7,668.17
7401.	1.	-C2A01- 2	SIMONI WEISS INC	0.00	4,782.25	3,825.80	956.45
					Per Diem Interest:	4.68	961.13
7401.	1.	-C4H02- 2	BERISHA, SHPRESA	0.00	6,760.37	2,639.83	4,120.54
					Per Diem Interest:	151.86	4,272.40
7401.	1.	-C6G01- 2	YOUSSEF, M.,ELSAIED,H.,SEADA, A	0.00	4,782.25	2,879.91	1,902.34
					Per Diem Interest:	30.68	1,933.02
7401.	1.	-C8B02- 2	IBANEZ REAL ESTATE INC	0.00	5,325.69	3,457.18	1,868.51
					Per Diem Interest:	27.45	1,895.96
7401.	1.	-C8E01- 2	CETIN, LISA O	0.00	3,804.07	1,483.48	2,320.59
					Per Diem Interest:	65.20	2,385.79
7402.	2.	2	GRAND MADISON LLC	0.00	12,553.42	0.00	13,214.00
					Per Diem Interest:	1,303.77	14,517.77
7403.	8.	2	VALVERDE, ESTHELA	0.00	14,824.98	3,474.73	11,991.95
					Per Diem Interest:	104.84	12,096.79
7403.	29.	2	HODGE, LESTER V JR & THERESA E	0.00	14,129.38	10,391.84	3,737.54
					Per Diem Interest:	18.69	3,756.23
7404.	5.	2	COUPAUD, NICOLE	0.00	12,966.43	1,191.51	11,774.92
					Per Diem Interest:	867.52	12,642.44
7404.	9.	2	WATSON, SUSAN & LEWIS, DAVID	0.00	13,042.50	66.52	13,610.54
					Per Diem Interest:	794.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	534.26	14,144.80
7405.	8.	2	41 HEATHER LLC	0.00	13,825.05 0.00	2,695.69 33.70	11,129.36
					Per Diem Interest:	751.80	11,881.16
7407.	3.	2	571 SHERMAN AVE, LLC	0.00	12,944.69 681.17	0.00 0.00	13,625.86
					Per Diem Interest:	1,344.41	14,970.27
7407.	5.	2	54 ALISON LLC	0.00	8,336.34 0.00	5,020.21 39.78	3,316.13
					Per Diem Interest:	64.01	3,380.14
7407.	9.	2	CARPENTER, CARRIE A	0.00	13,042.50 0.00	10,434.00 21.28	2,608.50
					Per Diem Interest:	19.52	2,628.02
7504.	65.	-C1B02- 2	RODGERS, JONATHAN	0.00	4,782.25 0.00	3,825.80 333.91	956.45
					Per Diem Interest:	4.68	961.13
7504.	65.	-C3B01- 2	FERNANDEZ, ARIEL R & LEONARDO	0.00	5,325.69 0.00	4,558.18 7.08	767.51
					Per Diem Interest:	2.05	769.56
7504.	65.	-C3D01- 2	HANCOCK, DAVID	0.00	4,143.69 0.00	3,314.95 4.84	828.74
					Per Diem Interest:	4.05	832.79
7504.	65.	-C3G02- 2	PLACA, JOSEPH S	0.00	4,782.25 0.00	2,879.91 0.00	1,902.34
					Per Diem Interest:	30.68	1,933.02
7504.	65.	-C5G01- 2	SCOTT PROPERTIES LLC	0.00	5,325.69 0.00	5,325.66 0.07	0.03
					Per Diem Interest:	0.00	0.03
7504.	65.	-C7D01- 2	SPRUELL, KENYA L & JONES, KHAILAH J	0.00	5,325.69 0.00	5,323.32 2.37	2.37
					Per Diem Interest:	0.01	2.38
7505.	2.	2	BULLOCK, LLOYD & ROSEMARIE	0.00	15,629.27 408.67	13,585.94 0.00	1,634.66
					Per Diem Interest:	8.81	1,643.47
7505.	8.	2	ALAMO, ERNESTO & MICHELLE C	0.00	14,053.30 0.00	11,242.64 0.00	2,810.66
					Per Diem Interest:	21.75	2,832.41
7505.	11.	2	SELVER, WINSTON	0.00	18,911.63 0.00	15,129.30 809.54	3,782.33
					Per Diem Interest:	41.61	3,823.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7505.	20.	2	NISHMAS YISROEL LLC	0.00	13,151.19 24.21- Per Diem Interest:	10,496.74 339.95 19.76	2,630.24 2,650.00
7505.	23.	2	AHMED, NAGWA & ELSAYED, ABOULFETOUG	0.00	13,640.29 0.00 Per Diem Interest:	10,919.28 121.66 20.76	2,721.01 2,741.77
7505.	24.	2	BUCZYNSKI, GARY & DRURY, ANNE MARIE	0.00	12,618.63 0.00 Per Diem Interest:	12,618.58 0.00 0.00	0.05 0.05
7505.	26.	2	PATRON, TORRANCE - GABBAY, SAMARA	0.00	11,357.85 0.00 Per Diem Interest:	271.44 307.84 805.88	11,086.41 11,892.29
7505.	30.07	1	ROSELLE PHASE IV URBAN RENEWAL, LLC	0.00	27,269.70 0.00 Per Diem Interest:	21,815.76 0.00 50.82	5,453.94 5,504.76
7505.	30.08	1	ROSELLE PHASE IV URBAN RENEWAL, LLC	0.00	5,238.74 0.00 Per Diem Interest:	4,190.99 9.08 5.12	1,047.75 1,052.87

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,658,403.23	1,306,664.72	1,444,324.17	1,346,584.89	6,755,977.01
Added/Omitted	1,348.89	1,348.88	0.00	0.00	2,697.77
Other Billing	92,304.67-	91,896.00-	5,362.97-	105,317.16	84,246.48-
Balance Adjustments (Prin)	7,359.31	2,576.62-	1,371.25	3,081.80	9,235.74
Payments (Prin)	1,350,020.94	1,066,306.72	1,098,882.94	929,583.75	4,444,794.35
Payments (Pnlt)	0.00	0.00	0.00	3,855.89	3,855.89
NSF (Prin)	11,138.83	4,036.93	12,346.21	5,137.87	32,659.84
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	1,235,924.65	151,271.19	353,795.72	526,682.08	2,267,673.64
Misc.Charge Adjustments (Prin)	80.00	40.00	20.00	20.00	160.00
Misc.Charge Payments (Prin)	40.00	40.00	20.00	20.00	120.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	1,235,964.65	151,271.19	353,795.72	526,682.08	2,267,713.64
Payments (Intr)	37,645.33	30,673.23	24,939.44	13,670.82	106,928.82
NSF (Intr)	410.61	270.24	216.97	47.42	945.24
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	2,267,713.64				
Total Per Diem Interest:	82,580.49				
Total Balance:	2,350,294.13				

2024 DEDUCTIONS

Number of Accts:	444	Senior Citizen	2
Land Value:	32,067,800	Disabled Person	1
Improvement Value:	30,249,300	Surviving Spouse	0
Limited Exemptions:	63,649	Veteran	15
Net Taxable Value:	62,253,451	Widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

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