

Borough of Kenilworth NJ

Current Vacant as of 7/8/2020

Property Address	Block/Lot
297 Lincoln Drive	99/14
104 So Michigan Ave	129/2
33 Park Drive	89/9
577 Newark	139/8
334 Oakwood	167/17

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/28/20
 As Of Date: 07/28/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 07/28/20: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 5	MAGNI HOLDINGS LLC 616 WEST FIRST AVE ROSELLE, NJ 651 NO MICHIGAN AVE	506300 85185 560100 07203 0 4A 1066400 0.00 02/20/20 20 1 P081 CK 34814	13,463.30 13,463.30 13,463.30	0.00 0.00 127.90	0.00 26,926.60 26,926.60 13,463.30 14,012.70
			Per Diem Interest:	549.40	
1 6	MUSTAFA CELIK, LLC 555 NO MICHIGAN AVE KENILWORTH, NJ 555 NO MICHIGAN AVE	735000 00660 1187800 07033 0 4B 1922800 0.00 02/21/20 20 1 P001 CK 1142 07/13/20 20 1 P001 CK 1143 07/13/20 20 2 P001 CK 1143	24,275.35 24,275.35 24,263.63 11.72 24,262.80	0.00 0.00 234.42 0.83 873.91	0.00 48,550.70 48,550.70 24,287.07 24,275.35 12.55 12.64
			Per Diem Interest:	0.09	
2 5	HELMUT E MUENSTER TRUST A 615 WINTERS AVE PARAMUS, N J 656 NO MICHIGAN AVE	513800 526200 07652 0 4A 1040000 0.00 12/27/19 20 1 P001 CK 15097094 03/12/20 20 1 P001 CK 0000995400	13,130.00 13,130.00 19.00 13,074.16	0.00 0.00 0.00 251.70	0.00 26,260.00 26,260.00 26,241.00 13,166.84 13,740.51
			Per Diem Interest:	573.67	
2 9	MICHIGAN AVE, LLC 636 NO MICHIGAN AVE KENILWORTH, NJ 636 NO MICHIGAN AVE	190100 149400 07033 0 4B 339500 0.00	4,286.19 4,286.19	0.00 0.00	0.00 8,572.38 8,572.38 9,064.41
			Per Diem Interest:	492.03	
4 4	BENKO, GEORGE M - ESTATE 5 VIA VITALE KENILWORTH, N J 5 VIA VITALE	78500 125200 07033 0 2 203700 0.00 02/27/20 20 1 P001 CK 1182 03/27/20 20 1 P001 CK 1187 04/24/20 20 1 P001 CK 1195 06/23/20 20 1 P001 CK 1215 06/23/20 20 2 P001 CK 1215 07/17/20 20 2 P001 CK 1220	2,571.72 2,571.71 877.40 474.59 683.53 536.20 381.12 973.71	0.00 0.00 22.60 25.41 16.47 15.82 66.86 26.29	0.00 5,143.43 5,143.43 4,266.03 3,791.44 3,107.91 2,571.71 2,190.59 1,216.88 1,223.57
			Per Diem Interest:	6.69	

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4 15	ROGLIEIRI, LEONARD 11 BLAKE DR CLARK, NJ 422 LAFAYETTE AVE	71400 54200 07066 0 2 125600	0.00	1,523.20 1,523.20	0.00 0.00	6,342.80 3,046.40 9,389.20 10,338.71
Per Diem Interest:					949.51	
4 27	MASLENKO, URSZULA 193 BOULEVARD KENILWORTH, N J 411 NO 15TH ST	75000 89800 07033 0 2 164800	0.00	2,080.60 2,080.60	0.00 0.00	0.00 4,161.20 4,161.20 4,362.09
Per Diem Interest:					200.89	
5 6	LAMOREAUX, NANCY 414 NO 15TH ST KENILWORTH, N J 414 NO 15TH ST	71400 81000 00672 0 07033 0 2 152400	0.00	1,924.05 1,924.05	0.00 0.00	0.00 3,848.10 3,848.10
01/17/20 20 1 P001 CK ACH 1-17-20				1,924.05	0.00	1,924.05
Per Diem Interest:					47.45	1,971.50
9 2	DEMETER, LEWIS JR 311 NO 11TH ST KENILWORTH, NJ 311 NO 11TH ST	67400 95500 85224 0 07033 0 2 162900	0.00	2,056.62 2,056.61	0.00 0.00	4,805.71 4,113.23 8,918.94
07/01/20 20 1 P001 CK 137				0.00	154.25	8,918.94
07/01/20 20 2 P001 CK 137				0.00	61.70	8,918.94
Per Diem Interest:					120.40	9,039.34
13 4	PARTELOW, MARY ANN 315 NO 16TH ST KENILWORTH, N J 315 NO 16TH ST	77200 126000 07033 0 2 203200	0.00	2,565.40 2,565.40	0.00 0.00	0.00 5,130.80 5,130.80
02/03/20 20 1 P001 CK 2055				2,565.40	0.00	2,565.40
06/08/20 20 2 P001 CK 2086				2,533.36	32.04	32.04
Per Diem Interest:					0.80	32.84
18 7	CHRISTADORE, JOY 312 NO 22ND ST KENILWORTH, NJ 312 NO 22ND ST	71400 264400 07033 0 2 335800	0.00	4,239.48 4,239.47	0.00 0.00	0.00 8,478.95 8,478.95
03/05/20 20 1 P001 CK 757				202.33	72.07	8,276.62
04/14/20 20 1 P001 CK 791				921.28	78.72	7,355.34
05/07/20 20 1 P001 CK 1103				1,964.17	35.83	5,391.17
05/18/20 20 1 P001 CK 1108				1,151.70	6.33	4,239.47
05/18/20 20 2 P001 CK 1108				841.97	0.00	3,397.50
06/12/20 20 2 P001 CK 822				1,447.43	52.57	1,950.07
07/13/20 20 2 P001 CK 846				969.77	30.23	980.30
Per Diem Interest:					7.35	987.65

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18 8	SCUORZO, JOHN III 306 NO 22ND ST KENILWORTH, N J 306 NO 22ND ST	79900 142900 07033 0 2 222800	0.00	2,812.85 2,812.85	0.00 0.00	2,532.57 5,625.70 8,158.27 8,756.42
				Per Diem Interest:	598.15	
22 1	DAVID, MARK A 239 NO 19TH ST KENILWORTH, NJ 239 NO 19TH ST	74900 131300 07033 0 2 206200	0.00	2,603.28 2,603.27	0.00 0.00	8,551.20 5,206.55 13,757.75 13,757.75 13,757.75 13,984.74
		06/25/20 20 1 P001 CK 664 06/25/20 20 2 P001 CK 664		0.00 0.00	187.44 70.29	
				Per Diem Interest:	226.99	
22 2	DAVID, GREGG F 245 NO 19TH ST KENILWORTH, NJ 245 NO 19TH ST	83500 128000 07033 0 2 211500	0.00	2,670.19 2,670.19	0.00 0.00	0.00 5,340.38 5,340.38 2,670.19 34.90 35.76
		02/18/20 20 1 P001 CK 757 06/09/20 20 2 P001 CK 765		2,670.19 2,635.29	15.62 34.90	
				Per Diem Interest:	0.86	
24.01 6	MATHIS, OLLIE C/O WILLA, DAVIS 1628 FRONT ST SCOTCH PLAINS, N J 231 NO 8TH ST	8000 0 07076 0 1 8000	*Lien**Sp Charges*	101.00 101.00	0.00 0.00	0.00 202.00 202.00 215.33
				Per Diem Interest:	13.33	
24.02 3	BOWER, GLENN 209 NO 9TH ST KENILWORTH, N J 209 NO 9TH ST	73700 131500 07033 0 2 205200	0.00	2,590.65 2,590.65	0.00 0.00	0.00 5,181.30 5,181.30 4,806.30 4,440.28 4,078.23 3,729.26 3,370.20 3,047.44 2,590.65 2,590.65 2,567.25 2,219.21 2,243.62
		02/03/20 20 1 P001 CK 98558878 02/14/20 20 1 P001 CK 0002261446 02/28/20 20 1 P001 CK 0005348746 04/03/20 20 1 P001 CK 13315752 05/01/20 20 1 P001 CK 0020970218 06/02/20 20 1 P001 CK 38605096 06/15/20 20 1 P001 CK 0042633846 06/02/20 20 2 P001 CK 38605096 06/15/20 20 2 P001 CK 0042633846 07/06/20 20 2 P001 CK 45965855		375.00 366.02 362.05 348.97 359.06 322.76 456.79 0.00 23.40 348.04	0.00 8.98 12.95 26.03 15.94 12.08 2.97 40.16 16.84 26.96	
				Per Diem Interest:	24.41	
24.02 22	FOWLER, ELEANOR M-FOWLER, FRED-ESTATE 210 NO 10TH ST KENILWORTH, N J 210 NO 10TH ST	70000 SC001 72700 WD001 07033 0 2 142700	250.00	1,676.59 1,676.59	0.00 0.00	250.00 3,353.18 3,603.18 1,926.59 250.00
		01/27/20 20 1 P001 CK 05/06/20 20 2 P001 CK 14 cks		1,676.59 1,676.59	0.00 0.00	

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24.02	22	FOWLER,ELEANOR M-FOWLER,FRED-ESTATE Continued				
				Per Diem Interest:	3.17	253.17
24.03	WISE BUYERS LLC	77400				0.00
4	110 CHESTNUT RIDGE RD 159	125400		2,560.35	0.00	
	MONTVALE, NJ	07645	0	2,560.35	0.00	5,120.70
	215 NO 10TH ST	2	202800	0.00		5,120.70
		01/29/20	20 1 P001 CK 900012883	2,560.35	0.00	2,560.35
		01/29/20	20 1 R001 CK 900012883	2,560.35	0.00	5,120.70
		Original Payment Date: 01/29/20				
		01/29/20	20 1 P001 CK 64234	2,560.35	0.00	2,560.35
		01/29/20	20 2 P001 CK 64234	2,560.35	0.00	0.00
		01/29/20	20 2 R001 CK 64234	2,560.35	0.00	2,560.35
		Original Payment Date: 01/29/20				
		01/29/20	20 2 P001 CK 900012883	16.48	0.00	2,543.87
				Per Diem Interest:	74.41	2,618.28
24.03	MANEY, JOSEPH L JR - MANEY,EVER(LE)	63500	WD001			0.00
9	237 NO 10TH ST	58400		1,476.49	0.00	
	KENILWORTH, NJ	07033	0	1,476.49	0.00	2,952.98
	237 NO 10TH ST	2	121900	125.00		2,952.98
		02/18/20	20 1 P001 CS	1,476.49	5.58	1,476.49
		06/05/20	20 2 P001 CK 19106060678	465.33	11.16	1,011.16
		06/05/20	20 2 P001 CK 19106060677	1,000.00	0.00	11.16
				Per Diem Interest:	0.13	11.29
24.03	BENNER, MARK R & ELIZABETH A	75300				2,784.51
17	629 MAPLEWOOD AVE	106200		2,291.44	0.00	
	ROSELLE PARK, NJ	07204	0	2,291.44	0.00	4,582.88
	236 NO 11TH ST	2	181500	0.00		7,367.39
		05/15/20	20 1 P001 CK 272	0.00	119.15	7,367.39
		06/26/20	20 1 P001 CK 279	0.00	46.97	7,367.39
		06/26/20	20 2 P001 CK 279	0.00	63.01	7,367.39
				Per Diem Interest:	117.87	7,485.26
36	DURANA, PATRICIA A	71400				0.00
10	218 NO 17TH ST	110800		2,300.28	0.00	
	KENILWORTH, NJ	07033	0	2,300.27	0.00	4,600.55
	218 NO 17TH ST	2	182200	0.00		4,600.55
		03/03/20	20 1 P001 CK 1257	0.00	36.80	4,600.55
		03/06/20	20 1 P001 CK 1262	2,274.98	3.45	2,325.57
				Per Diem Interest:	101.86	2,427.43
37	PICONE, WILLIAM & CARMELA	77200				0.00
10	216 NO 18TH ST	105800		2,310.38	0.00	
	KENILWORTH, N J	07033	0	2,310.37	0.00	4,620.75
	216 NO 18TH ST	2	183000	0.00		4,620.75
		12/27/19	20 1 P001 CK 9323	8.43	0.00	4,612.32
				Per Diem Interest:	230.47	4,842.79

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40 3	OLIVERIA, ELIFAS L & SILVIA G 215 NO 18TH ST KENILWORTH, NJ 207 NO 18TH ST	71400 79800 07033 0 2 151200	0.00 10/14/19 20 1 J065 2019 Added S 10/14/19 20 2 J065 2019 Added S	1,444.30 1,444.30 464.60 464.60 Per Diem Interest:	0.00 0.00 0.00 0.00 401.03	1,949.79 2,888.60 4,838.39 5,302.99 5,767.59 6,168.62
40 13	PHILLIPS, ALLEN R & ANITA 218 NORTH 19TH ST KENILWORTH, N J 214 NO 19TH ST	5700 5500 07033 0 2 11200	0.00 03/05/20 20 1 P001 CK 7313	141.40 141.40 141.40 Per Diem Interest:	0.00 0.00 1.07 2.73	0.00 282.80 282.80 141.40 144.13
41 12	WISE BUYERS, LLC 110 CHESTNUT RIDGE RD,159 MONTVALE, NJ 218 NO 20TH ST	76400 83800 07645 0 2 160200	0.00 01/29/20 20 1 P001 CK 64239	2,022.53 2,022.52 2,022.53 Per Diem Interest:	0.00 0.00 0.00 51.73	0.00 4,045.05 4,045.05 2,022.52 2,074.25
42 10	MORENO, JOSE E & CLAUDIA R 220 NO 21ST ST KENILWORTH, N J 220 NO 21ST ST	77200 110600 07033 0 2 187800	0.00 08/23/19 20 1 J063 MOVE OP TO 1ST	2,370.98 2,370.97 94.50- Per Diem Interest:	0.00 0.00 0.00 230.86	0.00 4,741.95 4,741.95 4,647.45 4,878.31
43 1	SZABO, GABRIELLA 205 N 21ST ST KENILWORTH, NJ 201 NO 21ST ST	0 0 07033 0 0 0.00	10/18/19 20 1 P001 CK 3767768094 10/18/19 20 1 R001 CK 3767768094 Original Payment Date: 10/18/19 01/02/20 20 1 J063 2019 prepay 01/02/20 20 1 J063 correct post 01/02/20 20 1 J063 to new lot 01/02/20 20 1 J063 correct 10/18/19 20 2 P001 CK 3767768094 10/18/19 20 2 R001 CK 3767768094 Original Payment Date: 10/18/19 01/02/20 20 2 J063 2019 prepay 01/02/20 20 2 J063 correct post	68.18 68.17 68.18 68.18 68.18- 68.18 68.18- 68.17 68.17 68.17- 68.17 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.00	0.00 136.35 136.35 68.17 136.35 68.17 204.53 136.35 68.18 136.35 68.18 136.35 140.35

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43 2	SZABO, GABRIELLA 205 NO 21ST ST KENILWORTH, NJ 205 NO 21ST ST	07033	0 0 0 0.00 02/28/20 20 1 P001 CK 0005758677 02/28/20 20 1 R001 CK 0005758677 Original Payment Date: 02/28/20 06/19/20 20 1 P001 CK 43856120 06/19/20 20 1 R001 CK 43856120 Original Payment Date: 06/19/20 01/02/20 20 2 J063 to new lot 01/02/20 20 2 J063 correct 06/19/20 20 2 P001 CK 43856120 06/19/20 20 2 R001 CK 43856120 Original Payment Date: 06/19/20	1,540.25 1,540.25 1,530.71 1,530.71 9.54 9.54 68.17 68.17- 1,537.15 1,537.15	0.00 0.00 9.54 9.54 0.53 0.53 0.00 0.00 36.97 36.97	0.00 3,080.50 3,080.50 1,549.79 3,080.50 3,070.96 3,080.50 3,148.67 3,080.50 1,543.35 3,080.50
				Per Diem Interest:	203.31	3,283.81
45 1	PAREDES, MARIA H 560 MONROE AVE KENILWORTH, NJ 560 MONROE AVE	07033 2	72200 99300 0 171500 0.00 01/10/20 20 1 P001 CK 211 03/09/20 20 1 P001 CK 213 04/30/20 20 1 P001 CK 212 05/12/20 20 1 P001 CK 189 05/12/20 20 2 P001 CK 189	2,165.19 2,165.19 228.12 479.03 462.82 995.22 98.81	0.00 0.00 0.00 20.97 37.18 5.97 0.00	0.00 4,330.38 4,330.38 4,102.26 3,623.23 3,160.41 2,165.19 2,066.38
				Per Diem Interest:	53.64	2,120.02
47 26	ROHM, MARION L 108 NO MICHIGAN AVE KENILWORTH, N J 108 NO MICHIGAN AVE	07033 2	67400 WD001 89000 0 156400 125.00	1,912.05 1,912.05	0.00 0.00	0.00 3,824.10 3,824.10
				Per Diem Interest:	178.64	4,002.74
50 2	PENN, SHAWN 111 NO 21ST ST KENILWORTH, NJ 111 NO 21ST ST	07033 2	71400 79500 0 150900 0.00 02/27/20 20 1 P001 CK 410338481 02/27/20 20 2 P001 CK 410338481	1,905.12 1,905.11 1,905.12 13.33	0.00 0.00 24.77 0.00	0.00 3,810.23 3,810.23 1,905.11 1,891.78
				Per Diem Interest:	46.04	1,937.82
57 8.01	UNKNOWN OWNER UNKNOWN KENILWORTH, NJ NO 14TH ST & FRANKLIN AVE	00000 1	100 0 0 100 0.00	1.27 1.26	0.00 0.00	0.00 2.53 2.53
				Per Diem Interest:	0.07	2.60

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60 4	110 NORTH 10TH ST, LLC 112 NO 10TH ST KENILWORTH, NJ 110 NO 10TH ST	34500 51000 07033 0 4A 85500	0.00	1,079.44 1,079.44	0.00 0.00	4,300.29 2,158.88 6,459.17 7,247.34
				Per Diem Interest:	788.17	
62 2.01	MAVERICK PROPERTIES, LLC 354 MONROE AVE KENILWORTH, NJ 160 NO 8TH ST	108900 116500 07033 0 48 225400	0.00	2,845.68 2,845.67	0.00 0.00	0.00 5,691.35 5,691.35
		01/29/20 20 1 P001 CK 641 05/04/20 20 2 P001 CK 657		2,845.18 2,845.67	0.00 0.00	2,846.17 0.50 0.51
				Per Diem Interest:	0.01	
64 9	MAO PROPERTIES LLC 96 SCHUYLER DR EDISON, NJ 30 DORSET DR	74800 104000 08817 0 2 178800	0.00	2,257.35 2,257.35	0.00 0.00	0.00 4,514.70 4,514.70
		11/05/19 20 1 P001 CK 28714		2.17	0.00	4,512.53
				Per Diem Interest:	224.02	4,736.55
67 10	PIROZZI, MARIA 99 PEMBROOK DR KENILWORTH, NJ 99 PEMBROOK DR	76600 116200 07033 0 2 192800	0.00	2,434.10 2,434.10	0.00 0.00	0.00 4,868.20 4,868.20
		03/06/20 20 1 P001 CK 3777086991		2,434.10	42.60	2,434.10
				Per Diem Interest:	69.63	2,503.73
71 16	BALDONI, KRISTEN-SZTANCSIK, GABOR 28 NO 7TH ST KENILWORTH, NJ 28 NO 7TH ST	71400 68500 07033 0 2 139900	0.00	1,766.24 1,766.24	0.00 0.00	1,121.91 3,532.48 4,654.39
		07/02/20 20 1 P001 CK 1035 07/02/20 20 2 P001 CK 1035		0.00 0.00	133.35 53.87	4,654.39 4,654.39
				Per Diem Interest:	60.50	4,714.89
72 3	SCORESE, PASQUALE & JEAN 445 CLARK PLACE UNION, N J 13 NO 7TH ST	63500 39000 07083 0 2 102500	0.00	1,294.07 1,294.06	0.00 0.00	0.00 2,588.13 2,588.13
		02/07/20 20 1 P001 CK 1470 05/06/20 20 2 P001 CK 1900		1,294.07 1,294.00	0.00 0.00	1,294.06 0.06 0.06
				Per Diem Interest:	0.00	
72 21	MISTRETTE FAMILY TRUST% J MISTRETTE 660 HUGHES ST CAPE MAY, NJ 22 NO 8TH ST	67800 60200 08204 0 2 128000	0.00	1,616.00 1,616.00	0.00 0.00	0.00 3,232.00 3,232.00
		03/30/20 20 1 P001 CK 2230		1,607.78	21.92	1,624.22
				Per Diem Interest:	70.78	1,695.00

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72 23	ABREU, IGNACIO & BRENDA- CONTRERAS, L 12 NO 8TH ST KENILWORTH, NJ 12 NO 8TH ST	64300 180500 07033 0 2 244800	0.00	874.92 874.91	0.00 0.00	0.00 1,749.83 1,749.83 1,807.19
				Per Diem Interest:	57.36	
74 2	OBIEDZINSKI, JOAN 286 BOULEVARD KENILWORTH, N J 286 BOULEVARD	74300 97000 07033 0 2 171300	0.00	2,162.67 2,162.66	0.00 0.00	3,200.00 4,325.33 7,525.33 8,148.41
				Per Diem Interest:	623.08	
77 24	NESTOR, TIMOTHY & JAMIE 10 NO 13TH ST KENILWORTH, N J 10 NO 13TH ST	71400 73100 07033 0 2 144500	0.00	1,824.32 1,824.31	0.00 0.00	0.00 3,648.63 3,648.63 1,824.31
		02/07/20 20 1 P001 CK 4341 06/10/20 20 2 P001 CK 4596		1,824.32 1,804.99	0.00 19.32	19.32 19.78
				Per Diem Interest:	0.46	
78 20	PIPER, DOUGLAS & CATHERINE 22 NO 14TH ST KENILWORTH, N J 22 NO 14TH ST	67800 81800 00597 0 07033 0 2 149600	0.00	1,888.70 1,888.70	0.00 0.00	2,245.98 3,777.40 6,023.38
		03/24/20 20 1 P001 CK 157 05/08/20 20 1 P001 CK 313 06/04/20 20 1 P001 CK 316 06/04/20 20 2 P001 CK 316		0.00 0.00 0.00 0.00	50.05 41.55 24.55 31.16	6,023.38 6,023.38 6,023.38 6,023.38
				Per Diem Interest:	162.62	6,186.00
79 4	MANDAGLIO, JOSEPHINE 21 NO 18TH ST KENILWORTH, N J 21 NO 18TH ST	67800 128400 07033 0 2 196200	0.00	2,477.03 2,477.02	0.00 0.00	5,303.56 4,954.05 10,257.61 11,096.37
				Per Diem Interest:	838.76	
79 12	PAZIENZA, ANTHONY & SUSAN 216 NO 18TH ST KENILWORTH, NJ 469 WASHINGTON AVE	79800 87600 07033 0 2 167400	0.00	2,113.43 2,113.42	0.00 0.00	0.00 4,226.85 4,226.85 4,221.59
		12/27/19 20 1 P001 CK 9324 02/03/20 20 1 P001 CK 9385 02/03/20 20 2 P001 CK 9385		5.26 2,108.17 5.26	0.00 0.00 0.00	2,113.42 2,108.16 2,163.61
				Per Diem Interest:	55.45	
81 24	SHIELDS, WILLIAM E 44851 E 38TH AVE BENNETT, CO 16 NO 21ST ST	67800 78300 80102 0 2 146100	0.00	1,844.52 1,844.51	0.00 0.00	0.00 3,689.03 3,689.03 1,867.26
		03/16/20 20 1 P001 CK 3534		1,821.77	22.75	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
81	24	SHIELDS, WILLIAM E	Continued			
		04/09/20 20	1 P001 CK 2338	22.68	0.26	1,844.58
		05/01/20 20	1 P001 CK 3537	0.07	0.00	1,844.51
		05/01/20 20	2 P001 CK 3537	1,844.44	0.00	0.07
			Per Diem Interest:		0.00	0.07
84 1	MAS HOLDINGS, LLC 572 BOULEVARD KENILWORTH, NJ 570 BOULEVARD	MASHO 07033 4A	147000 567200 0 714200	9,016.78 9,016.77	0.00 0.00	0.00 18,033.55 18,033.55 19,150.02
			0.00	Per Diem Interest:	1,116.47	
84 1.01	MAS HOLDINGS, LLC 572 BOULEVARD KENILWORTH, NJ 568 BOULEVARD	MASHO 07033 1	68600 0 0 68600	866.08 866.07	0.00 0.00	0.00 1,732.15 1,732.15 1,788.58
			0.00	Per Diem Interest:	56.43	
84 2	MAS HOLDINGS, LLC 572 BOULEVARD KENILWORTH, NJ 566 BOULEVARD	MASHO 07033 1	67400 0 0 67400	850.93 850.92	0.00 0.00	0.00 1,701.85 1,701.85 1,756.65
			0.00	Per Diem Interest:	54.80	
84 21	ZAPPULLA, BARBARA 30 NO 24TH ST KENILWORTH, NJ 30 NO 24TH ST	07033 2	69100 115900 0 185000	2,335.63 2,335.62	0.00 0.00	2,360.55 4,671.25 7,031.80 7,031.80 7,417.52
		03/27/20 20	1 P001 CK 1402	0.00	65.40	
				Per Diem Interest:	385.72	
88 4	JN720BLVD 888L4, LLC 720 BOULEVARD KENILWORTH, NJ 720 BOULEVARD	07033 4A	567300 983000 0 1550300	19,572.54 19,572.54	0.00 0.00	34,396.32 39,145.08 73,541.40 73,541.40 73,541.40 74,791.59
		06/24/20 20	1 P001 CK 19975	0.00	1,399.44	
		06/24/20 20	2 P001 CK 19975	0.00	518.67	
				Per Diem Interest:	1,250.19	
89 14	HRDINA, JOSEPH & JACLYN 15 PARK DR KENILWORTH, NJ 15 PARK DR	07033 2	75900 179900 0 255800	3,229.48 3,229.47	0.00 0.00	0.00 6,458.95 6,458.95 3,229.47 91.05 91.05 64.69 65.05
		01/31/20 20	1 P001 CK 53 Checks	3,229.48	0.00	
		07/17/20 20	2 P001 CK 649849	3,138.42	91.05	
		07/17/20 20	2 P001 CK 410430044	26.36	0.00	
				Per Diem Interest:	0.36	

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89 15	SPAETH, ROBERT M 11 PARK DR KENILWORTH, N J 11 PARK DR	74100 79200 07033 0 2 153300	0.00	1,935.42 1,935.41	0.00 0.00	0.00 3,870.83 3,870.83
		02/21/20 20 1 P001 CS		988.98	11.02	2,881.85
		02/21/20 20 1 P001 CK 2996		946.44	0.00	1,935.41
		06/12/20 20 2 P001 CK 3041		1,912.81	22.60	22.60
		Per Diem Interest:			0.52	23.12
90 10	PRISCO, MARY A 20 PARK DR KENILWORTH, N J 20 PARK DR	72300 54800 07033 0 2 127100	0.00	1,604.64 1,604.64	0.00 0.00	0.00 3,209.28 3,209.28
		Per Diem Interest:			138.06	3,347.34
90 14	SPERA, GEORGE E 11 COMMONWEALTH RD KENILWORTH, NJ 11 COMMONWEALTH RD	73000 SC001 83200 07033 0 2 156200	125.00	1,909.53 1,909.52	0.00 0.00	0.00 3,819.05 3,819.05
		12/09/19 20 1 P001 CK 1398		2.26	0.00	3,816.79
		Per Diem Interest:			178.10	3,994.89
91 6	MASLENKO, URSZULA 193 BOULEVARD KENILWORTH, NJ 193 BOULEVARD	62600 130900 07033 0 2 193500	0.00	2,442.94 2,442.94	0.00 0.00	0.00 4,885.88 4,885.88
		Per Diem Interest:			248.72	5,134.60
91 11	JKCK REALTY LLC 1051 CLARES LN SCOTCH PLAINS, NJ 51 PARK DR	76000 111300 07076 0 2 187300	0.00	2,364.67 2,364.66	0.00 0.00	0.00 4,729.33 4,729.33
		12/02/19 20 1 P001 CK 996476		11.08	0.00	4,718.25
		02/04/20 20 1 P001 CK 996509		2,298.64	0.00	2,419.61
		02/21/20 20 1 P001 CK 996518		54.72	0.24	2,364.89
		05/11/20 20 1 P001 CK 0000996558		0.23	0.00	2,364.66
		05/11/20 20 2 P001 CK 0000996558		2,364.43	0.00	0.23
		Per Diem Interest:			0.00	0.23
93 5	SHERRIER, SUSAN 88 PARK DR KENILWORTH, N J 88 PARK DR	73700 121800 07033 0 2 195500	0.00	2,468.19 2,468.19	0.00 0.00	0.00 4,936.38 4,936.38
		01/13/20 20 1 P001 CK 3773013451		2,468.19	0.00	2,468.19
		Per Diem Interest:			71.12	2,539.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93 11	MGDC, LLC 427 CHESTNUT ST UNION, NJ 43 COMMONWEALTH RD	73700 00597 0 07083 0 1 73700	0.00	1,796.54 1,796.54	0.00 0.00	0.00 3,593.08 3,593.08 3,756.47
				Per Diem Interest:	163.39	
95 6	SZULC, IZABELA 10 TULIP CT KENILWORTH, NJ 10 TULIP CT	79200 85295 139800 07033 0 2 219000	0.00	2,764.88 2,764.87	0.00 0.00	0.00 5,529.75 5,529.75 2,601.92 2,764.87 2,601.92 32.72 33.54
		01/21/20 20 1 P001 CK 36421 01/21/20 20 1 J063 transfer to 2nd 01/21/20 20 2 J063 transfer to 2nd 06/08/20 20 2 P001 CK 21727		2,927.83 162.95 162.95- 2,569.20	0.00 0.00 0.00 32.72	
				Per Diem Interest:	0.82	
97 2	RUSSO, RICHARD P & CONCETTA 405 SPRINGFIELD AVE CRANFORD, NJ 22 COLUMBIA AVE	71400 103400 07016 0 2 174800	0.00	2,206.85 2,206.85	0.00 0.00	0.00 4,413.70 4,413.70 4,631.26
				Per Diem Interest:	217.56	
98 21	FRANKLIN, ELLIS JR 304 LINCOLN DR KENILWORTH, NJ 304 LINCOLN DR	71400 65200 07033 0 2 136600	0.00	1,724.58 1,724.57	0.00 0.00	0.00 3,449.15 3,449.15 3,603.05
				Per Diem Interest:	153.90	
99 5	MATT, ANGELA M & BRIAN 308 ROOSEVELT LANE KENILWORTH, NJ 308 ROOSEVELT LANE	71400 71200 07033 0 2 142600	0.00	1,800.33 1,800.32	0.00 0.00	0.00 3,600.65 3,600.65 3,599.65 2,623.80 1,800.32 920.15 941.31
		01/10/20 20 1 P001 CK 2350 03/21/20 20 1 P001 CK 2352 04/08/20 20 1 P001 CK 3779458670 06/12/20 20 2 P001 CK 2354		1.00 975.85 823.48 880.17	0.00 24.15 7.00 19.83	
				Per Diem Interest:	21.16	
102 2	HOUSES FOR ROSE LLC 336 COOLIDGE DR KENILWORTH, NJ 336 COOLIDGE DR	71400 62100 00660 0 07033 0 2 133500	0.00	1,685.44 1,685.44	0.00 0.00	1,733.16 3,370.88 5,104.04 5,446.65
				Per Diem Interest:	342.61	
104 21	CHEREGO, MICHELLE D 319 BOULEVARD KENILWORTH, NJ 344 ROOSEVELT LANE	73600 00660 109000 07033 0 2 182600	0.00	2,305.33 2,305.32	0.00 0.00	0.00 4,610.65 4,610.65 2,305.32 0.00
		02/13/20 20 1 P001 CK 157 06/10/20 20 2 P001 CK 3783235722		2,305.33 2,305.32	8.83 28.70	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104	21	CHEREGO, MICHELLE D	Continued			
		06/16/20 20	2 R001 CK 3783235722	2,305.32	28.70	2,305.32
		Original Payment Date: 06/10/20				
				Per Diem Interest:	64.03	2,369.35
108	BATTITO, LOUIS	72800	*Lien**Lien*			1,931.79
2	405 ROOSEVELT LANE	76000		1,878.60	0.00	
	KENILWORTH, N J	07033		1,878.60	0.00	3,757.20
	405 ROOSEVELT LANE	2	148800 0.00			5,688.99
		03/10/20 20	2 P001 CS	1,250.00	0.00	4,438.99
		04/15/20 20	2 P001 CK 102	628.60	0.00	3,810.39
				Per Diem Interest:	28.58	3,838.97
108	ORNOWSKI, CARMEN	71400				0.00
15	400 COOLIDGE DR	128900		2,528.79	0.00	
	KENILWORTH, NJ	07033		2,528.79	0.00	5,057.58
	400 COOLIDGE DR	2	200300 0.00			5,057.58
		01/28/20 20	1 P001 CK 3774243853	2,528.79	0.00	2,528.79
		04/30/20 20	2 P001 CK 55760\312	2,528.78	0.00	0.01
				Per Diem Interest:	0.00	0.01
111	SANTIAGO, PAULO & AGATA	72200				0.00
24	449 COOLIDGE DR	155900		2,879.77	0.00	
	KENILWORTH, NJ	07033		2,879.76	0.00	5,759.53
	449 COOLIDGE DR	2	228100 0.00			5,759.53
		01/27/20 20	1 P001 CK 8602	2,879.77	0.00	2,879.76
		06/08/20 20	2 P001 CK 21727	2,841.90	37.86	37.86
				Per Diem Interest:	0.95	38.81
112	FAMIGLETTI, TONY R	72600				0.00
3.01	60 SO 17TH ST	160400		2,941.63	0.00	
	KENILWORTH, NJ	07033		2,941.62	0.00	5,883.25
	60 SO 17TH ST	2	233000 0.00			5,883.25
		06/03/20 20	1 P001 CK 208	2,941.63	128.61	2,941.62
		06/03/20 20	2 P001 CK 208	5.04	47.07	2,936.58
				Per Diem Interest:	80.76	3,017.34
112	RUTH IRVINGTON, LLC	71400				0.00
12	20 SO 17TH ST	74900		1,847.04	0.00	
	KENILWORTH, NJ	07033		1,847.04	0.00	3,694.08
	20 SO 17TH ST	2	146300 0.00			3,694.08
				Per Diem Interest:	170.06	3,864.14
114	PILOT, EMILY E - ESTATE OF	71400				4,918.90
11	34 SO 19TH ST	69100		1,773.82	0.00	
	KENILWORTH, NJ	07033		1,773.81	0.00	3,547.63
	34 SO 19TH ST	2	140500 0.00			8,466.53
				Per Diem Interest:	664.54	9,131.07

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114 29	DE SOUSA, ANTONIO T & ANA P 61 SO 20TH ST KENILWORTH, N J 61 SO 20TH ST	71400 88800 07033 0 2 160200	0.00	2,022.53 2,022.52 254.01 1,768.52 2,022.50	0.00 0.00 0.00 0.00 0.00	0.00 4,045.05 4,045.05 3,791.04 2,022.52 0.02 0.02
				Per Diem Interest:	0.00	0.02
114 32	GRUNWALD PROPERTIES, LLC 107 E CURTIS ST LINDEN, NJ 67 SO 20TH ST	0 0 07036 0 0 0.00	0.00	1,190.54 1,190.54 1,190.54 3.18	0.00 0.00 6.08 0.00	0.00 2,381.08 2,381.08 1,190.54 1,187.36 1,187.36
				Per Diem Interest:	0.00	1,187.36
116 4	CUPPARI, ANTONIO 3 BUTTERCUP LANE HOLMDEL, NJ 58 SO 21ST ST	0 0 07733 0 0 0.00	0.00	155.29 155.29 155.29 155.29	0.00 0.00 0.00 0.00	0.00 310.58 310.58 155.29 310.58
		Original Payment Date: 01/27/20				
		05/07/20 20 2 P001 CK 214		155.29	0.00	155.29
		05/07/20 20 2 R001 CK 214		155.29	0.00	310.58
		Original Payment Date: 05/07/20				
				Per Diem Interest:	9.11	319.69
116 5	CUPPARI, ANTONIO 3 BUTTERCUP LANE HOLMDEL, NJ 56 SO 21ST ST	0 0 07733 0 0 0.00	0.00	3,059.04 3,059.04 3,059.04 3,059.04	0.00 0.00 0.00 0.00	0.00 6,118.08 6,118.08 3,059.04 6,118.08
		Original Payment Date: 01/27/20				
		05/07/20 20 2 P001 CK 214		3,059.04	0.00	3,059.04
		05/07/20 20 2 R001 CK 214		3,059.04	0.00	6,118.08
		Original Payment Date: 05/07/20				
				Per Diem Interest:	330.05	6,448.13
116 21	CORTES, JORGE J & VALLONE, KARA L 27 SO 22ND ST KENILWORTH, NJ 27 SO 22ND ST	0 00660 07033 0 0 0.00	0.00	2,059.14 2,059.14 2,059.14 2,059.14	0.00 0.00 0.00 0.00	0.00 4,118.28 4,118.28 2,059.14 4,118.28
		Original Payment Date: 01/29/20				
		05/08/20 20 2 P001 CK 493314		2,059.14	0.00	2,059.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116	21	CORTES, JORGE J & VALLONE, KARA L Continued 05/08/20 20 2 R001 CK 493314 Original Payment Date: 05/08/20		2,059.14	0.00	4,118.28
				Per Diem Interest:	198.05	4,316.33
117	20	MPM PROPERTIES, LLC PO BOX 92 FLORHAM PARK, NJ 541 BOULEVARD	100000 147300 07932 0 4A 247300 0.00	3,122.17 3,122.16	0.00 0.00	13,265.06 6,244.33 19,509.39 21,810.21
				Per Diem Interest:	2,300.82	
118	19	BALESTRIERI, LOUIS-WILKINS, DONNAM 10 SO 23RD ST KENILWORTH, N J 10 SO 23RD ST	71400 57900 07033 0 2 129300 0.00	1,632.42 1,632.41	0.00 0.00	0.00 3,264.83 3,264.83 3,406.56
				Per Diem Interest:	141.73	
118	22	MARABELLA, JACQUELINE 21 SO 24TH ST KENILWORTH, NJ 21 SO 24TH ST	71400 65400 07033 0 2 136800 0.00	1,727.10 1,727.10	0.00 0.00	0.00 3,454.20 3,454.20 3,454.20 3,448.65 3,448.65
		03/06/20 20 1 P001 CK 0006962929 06/02/20 20 1 P001 CK 38462291 06/02/20 20 2 P001 CK 38462291		0.00 5.55 0.00	30.22 74.27 26.77	
				Per Diem Interest:	96.56	3,545.21
119	12	BRANAGAN, FRANCES 586 THE HIDEOUT LAKE ARIEL, PA 62 SO 24TH ST	71400 100500 18436 0 2 171900 0.00	2,170.24 2,170.24	0.00 0.00	0.00 4,340.48 4,340.48 2,170.24 1,699.42 1,213.87 722.97 726.95
		02/13/20 20 1 P001 CK 4238 06/15/20 20 2 P001 CK 4136 07/02/20 20 2 P001 CK 4140 07/17/20 20 2 P001 CK 4280		2,170.24 470.82 485.55 490.90	8.02 29.42 14.45 9.10	
				Per Diem Interest:	3.98	
120	19	JOHNSON, RUTH 606 KINGSTON AVE KENILWORTH, N J 606 KINGSTON AVE	67800 83000 07033 0 2 150800 0.00	1,903.85 1,903.85	0.00 0.00	708.36 3,807.70 4,516.06 4,826.87
				Per Diem Interest:	310.81	
122	7	STANZIOLA, MARIE 644 MONMOUTH AVE KENILWORTH, N J 644 MONMOUTH AVE	71400 68900 07033 0 2 140300 0.00	1,771.29 1,771.29	0.00 0.00	0.00 3,542.58 3,542.58 1,771.29 1,763.78 1,804.25
		02/20/20 20 1 P001 CK 3289 02/20/20 20 2 P001 CK 3289		1,771.29 7.51	8.91 0.00	
				Per Diem Interest:	40.47	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
123 22	MAZZA, RICHARD 15 EPPING DR KENILWORTH, NJ 649 MONMOUTH AVE	71400 68700 07033 0 2 140100 04/21/20 20 1 P001 CK 2633	0.00	1,768.77 1,768.76 1,731.35 Per Diem Interest:	0.00 0.00 37.42 78.75	0.00 3,537.53 3,537.53 1,806.18 1,884.93
127 14	PERKOSKY, CAROLYN 714 NEWARK AVE KENILWORTH, N J 714 NEWARK AVE	71400 71400 07033 0 2 142800 01/30/20 20 1 P001 CK 591 04/27/20 20 2 P001 CK 597	0.00	1,802.85 1,802.85 1,802.85 1,802.50 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 3,605.70 3,605.70 1,802.85 0.35 0.36
129 11	PRZYBYSEWSKI, LUKASZ 739 NEWARK AVE KENILWORTH, NJ 739 NEWARK AVE	71400 71000 07033 0 2 142400 10/07/19 20 1 P001 CK 2076 02/19/20 20 1 P001 CK 1047	0.00	1,735.30 1,735.30 0.52 1,734.78 Per Diem Interest:	0.00 0.00 0.00 8.43 39.24	0.00 3,470.60 3,470.60 3,470.08 1,735.30 1,774.54
139 9	ZAHAJKEWYCZ, DIERDRE 579 NEWARK AVE KENILWORTH, NJ 579 NEWARK AVE	63100 81400 07033 0 2 144500 02/05/20 20 1 P001 CK 4228	0.00	1,824.32 1,824.31 575.04 Per Diem Interest:	0.00 0.00 0.00 122.44	0.00 3,648.63 3,648.63 3,073.59 3,196.03
140 8	STRUNK, PEARL - ESTATE 541 NEWARK AVE KENILWORTH, N J 541 NEWARK AVE	63500 70600 07033 0 2 134100 02/24/20 20 1 P001 CK 653 02/24/20 20 2 P001 CK 653 06/29/20 20 2 P001 CK 689	0.00	1,693.02 1,693.01 1,693.02 5.16 1,686.57 Per Diem Interest:	0.00 0.00 9.89 0.00 24.78 0.02	0.00 3,386.03 3,386.03 1,693.01 1,687.85 1.28 1.30
141 12	ABDELFATTAH, ELSAYED & JOAN 129 SO 23RD ST KENILWORTH, N J 129 SO 23RD ST	71400 80600 07033 0 2 152000 05/11/20 20 1 P001 CS 05/18/20 20 1 P001 CK 26651300411 06/12/20 20 1 P001 CK 01255212 06/12/20 20 2 P001 CK 01255212	0.00	1,919.00 1,919.00 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 95.95 6.72 23.03 39.34 122.44	1,485.05 3,838.00 5,323.05 5,323.05 5,323.05 5,323.05 5,445.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions				Prior Yr/Prd Bal
		Bank Impr	Value			1st Qtr	3rd Qtr	
		Zip Lmt	Exempt			2nd Qtr	4th Qtr	Original Billed
		Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
146 4	BOENINGHAUS, RALPH & LOIS M 533 RICHFIELD AVE KENILWORTH, NJ 533 RICHFIELD AVE		71400 97500 07033 2	VT001 0 168900				0.00 2,069.87 2,069.86 125.00
		09/09/19	20	1 P001 CK 33398079	194.07	0.00		4,139.73
		03/06/20	20	1 P001 CK 0007526602	1,875.80	18.25		3,945.66
		07/06/20	20	2 P001 CK 21909251	2,063.67	40.19		2,069.86
				Per Diem Interest:		0.07		6.19
								6.26
150 4	621 RICHFIELD, LLC 621 RICHFIELD AVE KENILWORTH, NJ 621 RICHFIELD AVE		71400 67400 07033 2					1,801.97
					1,752.35	0.00		
					1,752.35	0.00		3,504.70
				0.00				5,306.67
					Per Diem Interest:	360.62		5,667.29
150 7	WILEY PROPERTIES, LLC 127 RT 15 SOUTH WHARTON, NJ 633 RICHFIELD AVE		71400 90400 07885 2					1,926.22
					2,042.73	0.00		
					2,042.72	0.00		4,085.45
				0.00				6,011.67
					Per Diem Interest:	415.54		6,427.21
150 38	MARTAKIS, ALEXANDER J 180 FAITOUTE AVE KENILWORTH, N J 180 FAITOUTE AVE		74200 83500 07033 2					0.00
					1,990.97	0.00		
					1,990.96	0.00		3,981.93
				0.00				3,981.93
		02/04/20	20	1 P001 CS	300.00	0.00		3,681.93
		03/05/20	20	1 P001 CS	585.42	14.58		3,096.51
		04/30/20	20	1 P001 CK 26406870614	469.60	30.40		2,626.91
		06/01/20	20	1 P001 CK 26651303820	290.14	9.86		2,336.77
		07/21/20	20	1 P001 CK 26651308702	345.81	8.65		1,990.96
		07/21/20	20	2 P001 CK 26651308702	165.90	79.64		1,825.06
				Per Diem Interest:		6.39		1,831.45
155 1	SENATORE, ARNOLD R & CAROL 240 FAITOUTE AVE KENILWORTH, N J 240 FAITOUTE AVE		72400 106200 07033 2					0.00
					2,254.83	0.00		
					2,254.82	0.00		4,509.65
				0.00				4,509.65
		02/05/20	20	1 P001 CK 26386	2,254.82	0.00		2,254.83
		05/01/20	20	1 P001 CK 2711	0.01	0.00		2,254.82
		05/01/20	20	2 P001 CK 2711	2,254.81	0.00		0.01
				Per Diem Interest:		0.00		0.01
156 5	RIVERA, SOPHIA L 744 UNION AVE KENILWORTH, NJ 740 UNION AVE		7500 00660 07033 1					97.36
					94.69	0.00		
					94.69	0.00		189.38
				0.00				286.74
					Per Diem Interest:	11.33		298.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
157 1	FELICIANO, DIANA - GUTIERREZ, ANDY L 729 UNION AVE KENILWORTH, NJ 729 UNION AVE	64400 SC001 00672 128900 07033 0 2 193300 125.00 03/17/20 20 1 P001 CK 15691 06/08/20 20 1 P001 CK 21727 06/08/20 20 2 P001 CK 21727		2,377.92 2,377.91 2,377.46 0.46 2,333.44	0.00 0.00 35.52 0.02 43.99	48.63 4,755.83 4,804.46 2,427.00 2,426.54 93.10
				Per Diem Interest:	2.35	95.45
157 3	PATEL, VITTHAL & SHARDA 733 UNION AVE KENILWORTH, N J 733 UNION AVE	70000 103400 07033 0 2 173400 0.00 01/15/20 20 1 P001 CK 179 06/09/20 20 2 P001 CK 145 06/15/20 20 2 P001 CK 144		2,189.18 2,189.17 2,189.18 0.00 2,182.60	0.00 0.00 0.00 25.08 6.57	0.00 4,378.35 4,378.35 2,189.17 2,189.17 6.57
				Per Diem Interest:	0.14	6.71
158 25	WALKER, KENNETH J & RENEE M 714 WOODLAND AVE KENILWORTH, N J 714 WOODLAND AVE	71400 78500 07033 0 2 149900 0.00 06/08/20 20 1 P001 CK 274 06/08/20 20 2 P001 CK 274		1,892.49 1,892.49 1,857.48 0.00	0.00 0.00 120.17 35.01	0.00 3,784.98 3,784.98 1,927.50 1,927.50
				Per Diem Interest:	48.19	1,975.69
159 23	BUTLER, FRED - BUTLER, GARY 105 DUNHAM AVE SOUTH PLAINFIELD, NJ 730 FAIRFIELD AVE	66000 64900 07080 0 4A 130900 0.00 05/15/20 20 1 P001 CK 52000329		1,652.62 1,652.61 1,651.79	0.00 0.00 42.61	0.00 3,305.23 3,305.23 1,653.44
				Per Diem Interest:	71.92	1,725.36
162 6	CHINCHILLA, RICARDO F - MORA, MARIA 672 FAIRFIELD AVE KENILWORTH, NJ 672 FAIRFIELD AVE	0 00660 0 07033 0 0 0.00 01/31/20 20 1 P001 CK 53 Checks 01/31/20 20 1 R001 CK 53 Checks Original Payment Date: 01/31/20 05/07/20 20 2 P001 CK 54 CKS 05/07/20 20 2 R001 CK 54 CKS Original Payment Date: 05/07/20		1,455.67 1,455.66 1,455.67 1,455.67 1,455.66 1,455.66	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,911.33 2,911.33 2,911.33 1,455.67 2,911.33
				Per Diem Interest:	119.51	3,030.84
162 7	CHINCHILLA, RICARDO F - MORA, MARIA 672 FAIRFIELD AVE KENILWORTH, NJ 676 FAIRFIELD AVE	0 0 07033 0 0 0.00		65.65 65.65	0.00 0.00	0.00 131.30 131.30
				Per Diem Interest:	3.85	135.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
162 10	GONCALVES, JUSTINO 1227 GRANDVIEW AVE UNION, NJ 690 FAIRFIELD AVE	78600 173500 07083 0 2 252100	0.00	3,182.77 3,182.76	0.00 0.00	0.00 6,365.53 6,365.53
		02/18/20 20 1 P001 CK 0005275637		3,145.64	27.05	3,219.89
		02/18/20 20 1 P001 CK 0005275638		10.03	0.00	3,209.86
		07/13/20 20 1 P001 CK 0023205631		27.10	1.96	3,182.76
		07/13/20 20 2 P001 CK 0023205631		3,156.36	114.58	26.40
		Per Diem Interest:			0.20	26.60
163 5	ENS PROPERTY MANAGEMENT GROUP, LLC 303 SO MICHIGAN AVE KENILWORTH, NJ 303 SO MICHIGAN AVE	59800 103000 07033 0 4A 162800	0.00	2,055.35 2,055.35	0.00 0.00	556.56 4,110.70 4,667.26
		07/28/20 20 1 P001 CK 2585865		0.00	181.90	4,667.26
		07/28/20 20 2 P001 CK 2585865		0.00	89.41	4,667.26
		Per Diem Interest:			0.00	4,667.26
166 4	CLARK, HAROLD H ESTATE 273 ASHWOOD AVE KENILWORTH, N J 273 ASHWOOD AVE	65000 70600 07033 0 2 135600	0.00	1,711.95 1,711.95	0.00 0.00	1,781.29 3,423.90 5,205.19
		Per Diem Interest:			352.53	5,557.72
169 2.02	BARONE, FRANK A - ESTATE OF 327 MAPLEWOOD AVE KENILWORTH, NJ 327 MAPLEWOOD AVE	67800 114300 07033 0 2 182100	0.00	2,299.02 2,299.01	0.00 0.00	6,702.19 4,598.03 11,300.22
		03/12/20 20 1 P001 CS		0.00	47.13	11,300.22
		06/15/20 20 1 P001 CK 26794250493		0.00	106.90	11,300.22
		06/15/20 20 2 P001 CK 26794250493		0.00	50.58	11,300.22
		Per Diem Interest:			242.96	11,543.18
170 2	HAURANCHALK, MICHAEL R 734 FAITOUTE AVE KENILWORTH, N J 331 FAITOUTE AVE	4900 0 07033 0 1 4900	0.00	61.87 61.86	0.00 0.00	0.00 123.73 123.73
		Per Diem Interest:			3.63	127.36
170 3	HAURANCHALK, MICHAEL R 734 FAITOUTE AVE KENILWORTH, N J 335 FAITOUTE AVE	66000 63200 07033 0 2 129200	0.00	1,631.15 1,631.15	0.00 0.00	0.00 3,262.30 3,262.30
		Per Diem Interest:			141.57	3,403.87
172 6	JASINA, SHERYL 607 NEW JERSEY AVE BRICK, NJ 360 FAITOUTE AVE	57700 54500 08724 0 2 112200	0.00	1,416.53 1,416.52	0.00 0.00	0.00 2,833.05 2,833.05
		07/17/20 20 1 P001 CK 90793		1,416.53	115.52	1,416.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172	6	JASINA, SHERYL 07/17/20 20 2 P001 CK 90793	Continued	1,387.16 Per Diem Interest:	53.83 0.16	29.36 29.52
174 1	820 COLFAX, LLC 820 COLFAX AVE KENILWORTH, NJ 820 COLFAX AVE	317400 620700 07033 0 4B 938100 01/24/20 20 1 P001 CK 63921 01/24/20 20 2 P001 CK 63921	0.00	10,370.18 10,370.17 10,370.18 108.42 Per Diem Interest:	0.00 0.00 0.00 0.00 410.14	0.00 20,740.35 20,740.35 10,370.17 10,261.75 10,671.89
177 2	IRON WORKS REALTY LLC 1087 PROSPECT AVE MOUNTAINSIDE, NJ 136-140 MARKET ST	234000 209700 07092 0 4B 443700 07/06/20 20 1 P001 CK 3785018562 07/16/20 20 1 R001 CK 3785018562 Original Payment Date: 07/06/20 07/06/20 20 2 P001 CK 3785018562 07/16/20 20 2 R001 CK 3785018562 Original Payment Date: 07/06/20	0.00	4,216.75 4,216.75 4,216.75 4,216.75 4,216.75 4,216.75	0.00 0.00 326.80 326.80 137.04 137.04	4,344.70 8,433.50 12,778.20 8,561.45 12,778.20 8,561.45 12,778.20
				Per Diem Interest:	1,025.40	13,803.60
179 6.01	ROUTE 4 SECTION 8, LLC % NERI CORP 720 BOULEVARD KENILWORTH, NJ SO 31ST ST - REAR	133400 0 07033 0 1 133400	0.00	1,684.18 1,684.17 Per Diem Interest:	0.00 0.00 1,014.39	6,712.57 3,368.35 10,080.92 11,095.31
183 1.01	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 111 NO MICHIGAN AVE	402300 226800 07033 0 4B 629100 02/05/20 20 1 P001 CK 1273	0.00	7,942.39 7,942.39 7,942.39 Per Diem Interest:	0.00 0.00 0.00 309.24	0.00 15,884.78 15,884.78 7,942.39 8,251.63
183 1.02	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 720 FEDERAL AVE	230800 174200 07033 0 4B 405000 02/05/20 20 1 P001 CK 0603	0.00	5,113.13 5,113.12 5,113.13 Per Diem Interest:	0.00 0.00 0.00 186.17	0.00 10,226.25 10,226.25 5,113.12 5,299.29

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	305,370.69	305,370.14	0.00	0.00	610,740.83
Added/Omitted	464.60	464.60	0.00	0.00	929.20
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	68.45	162.95	0.00	0.00	94.50
Payments (Prin)	178,088.40	84,254.55	0.00	0.00	262,342.95
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	127,815.34	221,417.24	0.00	0.00	349,232.58
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)	127,815.34	221,417.24	0.00	0.00	349,232.58
Payments (Intr)	4,677.45	2,963.81	0.00	0.00	7,641.26
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	128,159.00				
Current Balance:	349,232.58				
Total Per Diem Interest:	22,392.45				
Total Balance:	499,784.03				

2020 DEDUCTIONS

Number of Accts:	112	Senior Citizen	3
Land Value:	10,310,500	Disabled Person	0
Improvement Value:	13,532,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	23,842,500	Widow of Veteran	3

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

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: First to Last Include Fees: N
Transaction Dates: First to Last Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding 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 - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- 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 - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
24.01	MATHIS, OLLIE C/O WILLA, DAVIS		06/25/14	Open		18.00 % 0.00
6	1628 FRONT ST		Municipal			
	SCOTCH PLAINS, N J		07076	2013		
14-00003	231 NO 8TH ST			Tax	92.46	4.81 97.27
XXX	BOROUGH OF KENILWORTH			Misc	0.00	0.00 0.00
				Cost	15.00	0.00 15.00
				Total In Sale:		112.27
				Begin Balance:		0.00
		Tax	02/01/14 14 1 J 061		87.64	0.00 199.91
		Tax	05/01/14 14 2 J 061		87.64	0.00 287.55
		Tax	08/01/14 14 3 J 061		91.36	0.00 378.91
		Tax	11/01/14 14 4 J 061		91.36	0.00 470.27
		Tax	02/01/15 15 1 J 061		89.50	0.00 559.77
		Tax	05/01/15 15 2 J 061		89.50	0.00 649.27
		Tax	08/01/15 15 3 J 061		97.22	0.00 746.49
		Tax	11/01/15 15 4 J 061		97.22	0.00 843.71
		Misc	12/31/15 15 1 J 082		1,343.15	0.00 2,186.86
		Tax	02/01/16 16 1 J 061		93.36	0.00 2,280.22
		Tax	05/01/16 16 2 J 061		93.36	0.00 2,373.58
		Tax	08/01/16 16 3 J 061		98.44	0.00 2,472.02
		Tax	11/01/16 16 4 J 061		98.44	0.00 2,570.46
		Tax	02/01/17 17 1 J 061 TO MUNI LIEN		95.90	0.00 2,666.36
		Tax	05/11/17 17 2 J 061 to muni lien		95.90	0.00 2,762.26
		Tax	09/06/17 17 3 J 061 TO MUNI LIEN		99.06	0.00 2,861.32
		Tax	11/16/17 17 4 J 061 to muni lien		99.06	0.00 2,960.38
		Tax	02/22/18 18 1 J 061 to muni lien		97.48	0.00 3,057.86
		Tax	06/08/18 18 2 J 061 to muni lien		97.48	0.00 3,155.34
		Tax	08/24/18 18 3 J 061 to muni lien		100.72	0.00 3,256.06
		Tax	11/29/18 18 4 J 061 to muni lien		97.04	0.00 3,353.10
		Tax	04/07/19 19 1 J 061 to muni lien		98.18	0.00 3,451.28
		Misc	07/10/19 19 2 J 082 Per Reso Grass		400.16	0.00 3,851.44
		Tax	09/21/19 19 2 J 061 to munci lien		98.18	0.00 3,949.62
		Tax	09/21/19 19 3 J 061 to munci lien		103.78	0.00 4,053.40
		Misc	10/09/19 19 4 J 082 per reso grass		212.84	0.00 4,266.24
		Misc	11/06/19 19 4 J 082 per reso grass		122.74	0.00 4,388.98
		Tax	11/21/19 19 4 J 061 to muni lien		103.86	0.00 4,492.84

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BOROUGH OF KENILWORTH
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
108 2	BATTITO, LOUIS 405 ROOSEVELT LANE KENILWORTH, N J	10/17/17 Outside 07033	Open 2016		0.00 %	37,000.00
17-00003 PPPNEW	405 ROOSEVELT LANE PPP NEW LLC			Tax Cost Total In Sale: Begin Balance:	3,479.43 132.53 647.27 0.00	4,126.70 132.53 4,259.23 0.00
	Tax	10/26/17 17	1 J 074 PPP NEW LLC SUBS	2,020.09	0.00	6,279.32
	Tax	10/26/17 17	2 J 074 PPP NEW LLC SUBS	1,939.82	0.00	8,219.14
	Tax	10/26/17 17	3 J 074 PPP NEW LLC SUBS	1,920.83	0.00	10,139.97
	Tax	11/14/17 17	4 J 074	1,854.49	0.00	11,994.46
	Tax	02/23/18 18	1 J 074 PPPNEW LLC	1,833.07	0.00	13,827.53
	Tax	08/14/18 18	2 J 074	1,906.51	0.00	15,734.04
	Tax	08/14/18 18	3 J 074	1,885.57	0.00	17,619.61
	Tax	11/16/18 18	4 J 074 PPP NEW LLC SUBS	1,818.48	0.00	19,438.09
	Tax	02/25/19 19	1 J 074 PPP NEW LLC	1,848.06	0.00	21,286.15
	Tax	06/18/19 19	2 J 074 PPP NEW LLC	1,869.06	0.00	23,155.21
	Tax	08/23/19 19	3 J 074 PPP NEW SUBS	1,951.54	0.00	25,106.75
151 17	CONNER, MABEL - ESTATE OF 201 SO MICHIGAN AVE KENILWORTH, N J	12/12/18 Outside 07033	Open 2017		0.00 %	33,000.00
18-00002 PHOEN	201 SO MICHIGAN AVE PHOENIX FUNDING INC			Tax Cost Total In Sale: Begin Balance:	6,896.71 150.00 1,843.29 0.00	8,740.00 150.00 8,890.00 0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	3	0.00	12,963.97 2,301.68	0.00	0.00	0.00 20,847.52	0.00	0.00	2,398.95 36,113.17
Misc	1	0.00	0.00 0.00	0.00	0.00	2,078.89 0.00	0.00	0.00	2,078.89 2,078.89
Cost	3	0.00	297.53 0.00	0.00	0.00	0.00 0.00	0.00	0.00	15.00 297.53
Lien Totals	7	0.00	13,261.50 2,301.68	0.00	0.00	2,078.89 20,847.52	0.00	0.00	4,492.84 38,489.59
Total Certs:	3								

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

SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	10,468.60	
Misc	0.00	
Cost	297.53	
Interest	2,495.37	
TOTAL TAX SALE		13,261.50

TRANSFERS TO LIEN

Tax	2,301.68	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		2,301.68

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	20,847.52	0.00	20,847.52
CLEANUP LIEN	2,078.89	0.00	2,078.89
TOTAL ADJUSTMENTS	22,926.41	0.00	22,926.41

BALANCE AS OF 12/31/00

Tax	36,113.17	
Misc	2,078.89	
Cost	297.53	
Installment Principal	0.00	
TOTAL BALANCE		38,489.59

MUNICIPAL LIEN BALANCE AS OF 12/31/00

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BOROUGH OF KENILWORTH
Lien Account Status Audit Totals

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Tax	2,398.95	
Misc	2,078.89	
Cost	15.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>4,492.84</u>
TOTAL PREMIUM		70,000.00